Event Table for the Proposed System

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| **EVENT** | **TRIGGER** | **SOURCE** | **USE CASE** | **RESPONSE** | **DESTINATION** |
| A new account will be created or deleted | Create or delete account | Admin  Director | Create or delete account | Create account/ delete account details | System |
| A new directive from HHQ arrives and received by admin, the directive will be scanned and is uploaded to start a new process in the system | Directive arrives and is received by admin | Admin,  Higher Headquarters (HHQ) | Add a directive | Directive soft copy | System |
| Send letter of item request or info letter to requesting party (PABAC, PITC, other suppliers) to schedule the test | Send letter from Admin | Admin | Send letter to requesting party | Print letter,  Letter request soft copy,  Schedule of test | System, BAC |
| Documents for testing will be created, after scheduling the test | Test scheduled | QAD | Prepare for testing | Sample item specifications, Worksheet for testing,  Implementation Plan, Task Organization | System, Quality Assurance Division (QAD) |
| A test will be conducted based on the calendar to come up with a report | Test worksheet and item is ready for testing | QAD | Perform a test | Test Results Report document | System, QAD |
| The test is accomplished and the test report is uploaded to system to be sent to the executives | Upload report to system, Send to different executives | QAD | Report Checking | Signed Report document (electronic) | System, Supervisor, PTB chief, Admin, Director of RDC |
| Report is verified by all executives | Electronically signed by all executives | QAD | Report submission | Report hard copy (signed by executives) | HHQ |
| A copy of report will be stored in the database after it is sent to HHQ | Report snail mailed to HHQ | Admin | Archiving and Filing | Store file to database | System Library |