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 to perform a test from HHQ is received by Admin | Directive from higher headquarters | HHQ | Receive new directive | Send directive to QAD | Quality Assurance Division (QAD) |
| Send letter of item request to BAC | Send letter from Admin | Admin | Send letter to Bids and Awards Committee | Print letter | Bids and Awards Committee (BAC) |
| BAC has delivered the sample item and the test will be scheduled | Item is received | Admin | Schedule a test | Sample item Worksheet for testing | QAD |
| A test will be conducted based on the calendar | Worksheet for testing is ready | QAD | Perform a test | Test Results Report document | QAD |
| The test is accomplished and the test report will be verified | Report document is saved in the system, Send to different executives | QAD | Report Checking | Signed Report document (electronic) | Supervisor, PTB chief, Admin, Director of RDC |
| Report is verified by all executives | Electronically signed by all executives | QAD | Report submission | Print report, Signed by all executives | HHQ |
| Report will be stored in the database | Report snail mailed to HHQ | Admin | Archiving and Filing | Store file to database | System Library |
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