Event Table for the Proposed System

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **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 |
| Admin will scan a new directive to input 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 testing of item has been accomplished and results report will be processed | Test worksheet accomplished | QAD | Report Processing | Signed report document (electronic) | System, Supervisor, PTB chief, Admin, Director of RDC |
| Report is verified by all executives | Report approved by 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 |
| A new document needs to be signed by an officer | Send document to officer | Employee | Document processing | Signed Paper | System, Officer |