【Test Plan & Results】

No	Level 1	No	Level 2	No	Level 3	Test specification	Output	Verify	Create Date	Author	Test Date	Tester	Result
1	Normal Cases	1	Init Menu Functions	1	Open Record Procurement Panel	In the Menu Panel, click the ″Open Record Procurement Panel″ button.	The Record Procurement Panel is displayed.	Capture a scree-shot, and verify the image.	2018/07/25	Nemoto	2018/07/27	Nemoto	○
				2	Terminate the program	In the Menu Panel, click the ″Exit″ button.	The Menu Panel is removed and software is correctly shut down.	Confirm that the software is exactly shut down.	2018/07/25	Nemoto	2018/07/27	Nemoto	○
		2	Record Procurement Panel Functions	1	Record Purchase	In the Record Procurement Panel, input a valid Procurement Id, Staff Code, Material Code, Amount and Requested Date.	A message reporting that the request was correctly processed is displayed.	Capture a scree-shot, and verify the image.	2018/07/25	Nemoto	2018/07/27	Nemoto	○
2	Error Cases	1	Record Procurement Panel Functions	1	Staff Code error	In the Record Procurement Panel, input an unregistered Staff Code.	An error message is displayed.	Capture a scree-shot, and verify the image.	2018/07/25	Nemoto	2018/07/27	Nemoto	○
				2	Material Code error	In the Record Procurement Panel, input an unregistered Material Code.	An error message is displayed.	Capture a scree-shot, and verify the image.	2018/07/25	Nemoto	2018/07/27	Nemoto	○
				3	Amount error	In the Record Procurement Panel, input an invalid amount.	An error message is displayed.	Capture a scree-shot, and verify the image.	2018/07/25	Nemoto	2018/07/27	Nemoto	○