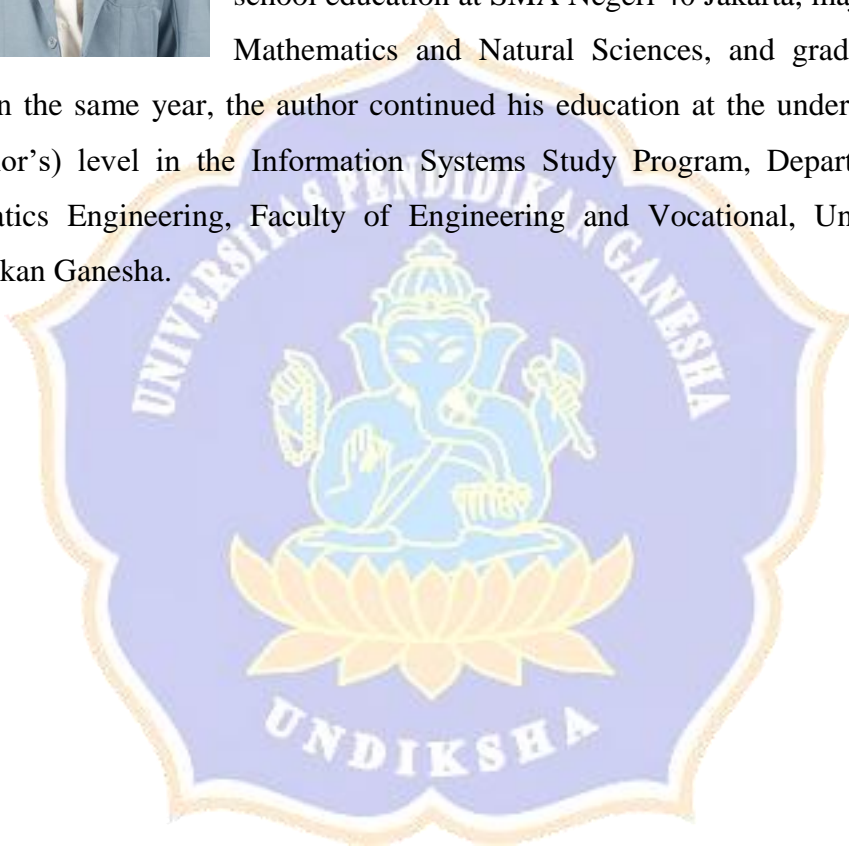


## APPENDICES

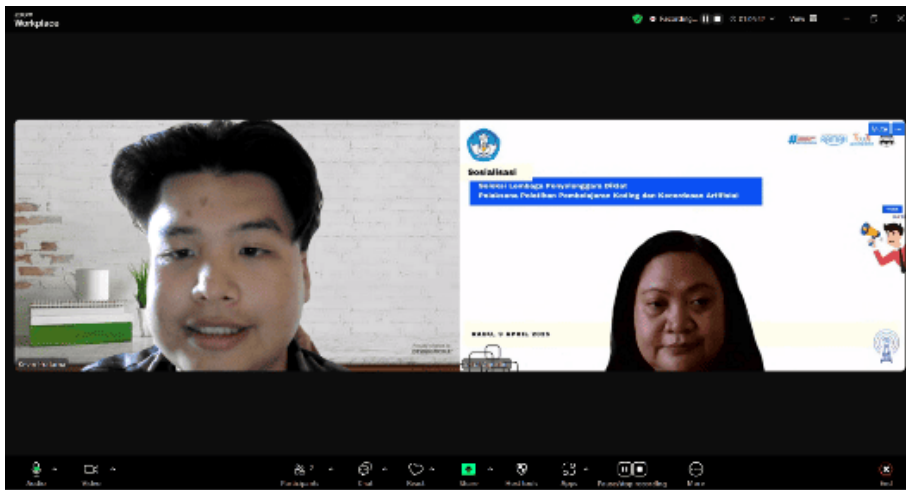
### Appendix 1. Author Profile



Kevin Pratama was born in Jakarta on 15 October 2004. The author is the first child of parents, Bong Lie Siong and Bety. The author completed his elementary education at SD Kristen Haleluyah in 2016. Then, he continued his junior high school education at SMP Kristen Haleluyah and graduated in 2019. The author pursued senior high school education at SMA Negeri 40 Jakarta, majoring in Mathematics and Natural Sciences, and graduated in 2022. In the same year, the author continued his education at the undergraduate (Bachelor's) level in the Information Systems Study Program, Department of Informatics Engineering, Faculty of Engineering and Vocational, Universitas Pendidikan Ganesha.

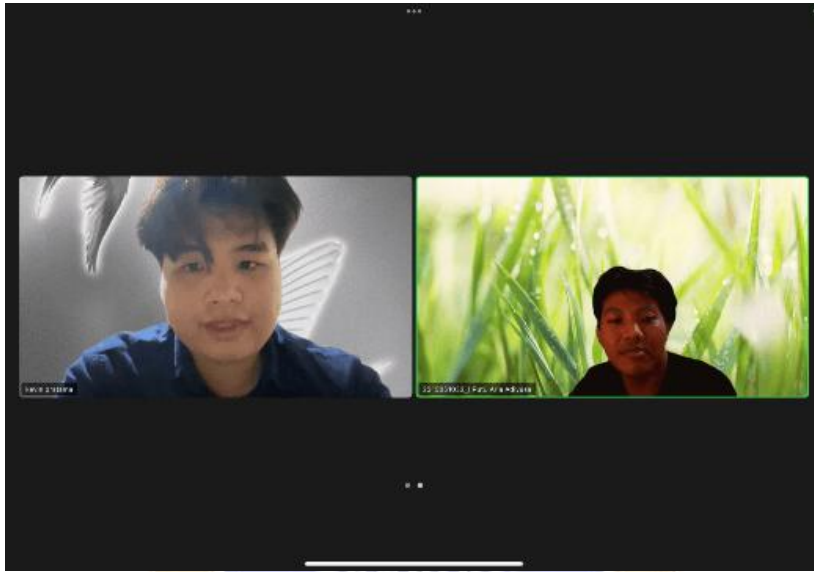


## Appendix 2. Interview Documentation with Vice Dean III



This appendix presents the documentation of an interview session conducted via Zoom between the researcher, Kevin Pratama, and Vice Dean III, Mrs. Ketut Agustini, on Wednesday, April 9, 2025. The interview was conducted as part of the data collection process for the development of the GANEVENT event management system. The discussion covered bureaucratic procedures, student activity proposal submissions, venue request mechanisms, and the faculty's role in approving proposals and student activity accountability reports (LPJ). The information obtained from this interview served as a basis for designing system requirements and approval workflows that reflect actual campus administrative procedures.

### Appendix 3. Interview Documentation with the Student Executive Board



This appendix presents the documentation of an online interview conducted via Zoom between the researcher, Kevin Pratama, and I Putu Aria Adiyusa as the President of the Student Executive Board (BEM). The interview was conducted to collect firsthand information regarding the process of submitting and implementing student organization activities. The discussion covered activity proposal submission procedures, permission workflows, technical challenges encountered during administrative processes, and expectations for an information system that could support a more efficient event management process. The information obtained from this interview was used to strengthen the user requirements for the development of the GANEVENT system.

#### Appendix 4. Interview Documentation with the Head of HMJ TI



This appendix presents the documentation of an offline interview between the researcher, Kevin Pratama, and I Made Krisna Satya Utama as the Head of the Informatics Engineering Student Association (HMJ TI). The interview was conducted as part of the user requirement gathering process related to the management of student organizational activities. The discussion explored activity proposal submission workflows, technical challenges in recording and managing events, and expectations for an information system that could support more efficient event management within a department-level student organization. The insights obtained from this interview were used as a reference in designing GANEVENT system features to better align with the needs of student associations at the departmental level.

## Appendix 5. Interview Documentation with the Head of HMJ Teknologi Industri



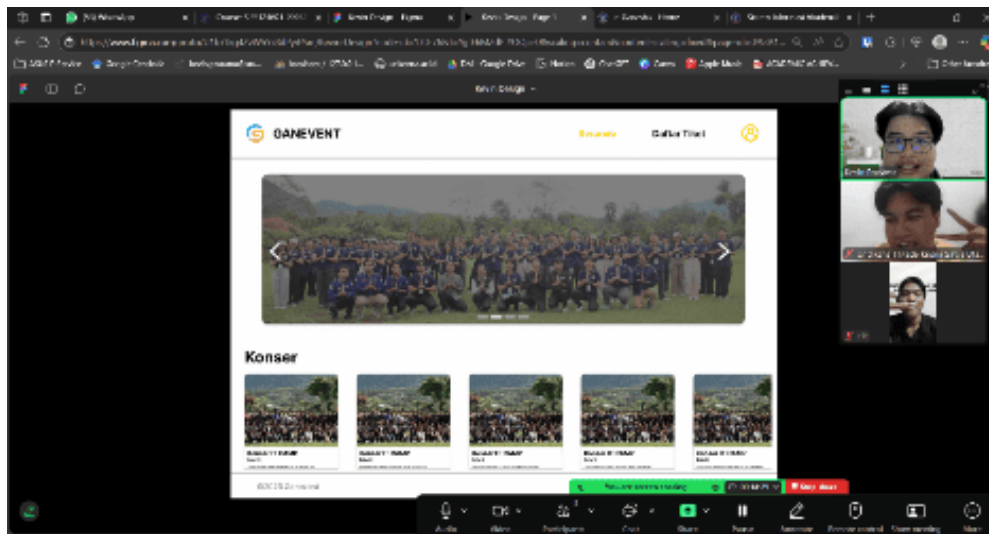
This appendix presents the documentation of an offline interview between the researcher, Kevin Pratama, and Gusti Bagus Alit as the Head of the Industrial Technology Student Association (HMJ Teknologi Industri). The interview was conducted to gather insights regarding the practices of organizing student organization activities at the departmental level. The discussion covered activity proposal submission processes, budget management, administrative challenges, and expectations for an information system that could support more efficient event management. The feedback obtained from this interview served as a valuable reference in designing the GANEVENT system, particularly in aligning its workflow with the operational needs of department-level student organizations.

## Appendix 6. User Interface Validation Documentation with Vice Dean III



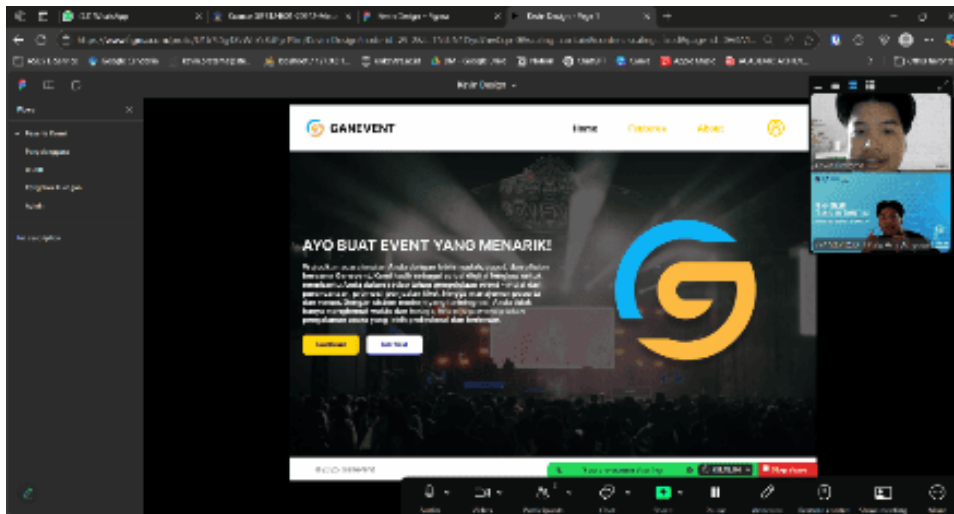
This appendix presents the documentation of an in-person user interface validation session between the researcher, Kevin Pratama, and Mrs. Ketut Agustini as the Vice Dean III of the Faculty of Engineering and Vocational. In this session, the researcher demonstrated the GANEVENT interface design and explained several key features, including the landing page, ticket booking system, event management module, proposal submission workflow, venue booking process, and student activity accountability report (LPJ) management. The validation was conducted to obtain feedback and ensure that the proposed system design was aligned with the faculty's administrative procedures and operational requirements.

## Appendix 7. Prototype Validation Documentation with Student Organization Representatives



This appendix presents the documentation of an online prototype validation session conducted via Zoom between the researcher, Kevin Pratama, and representatives of student organizations. During this session, the researcher presented the GANEVENT system prototype, including the event display, registration process, ticket management, and user interface workflow. The participants provided positive feedback regarding the system interface, feature flow, and user-friendliness for student organization needs. Several suggestions were also given, particularly related to improving the event registration process and ticket list display. The feedback obtained from this validation session was used to refine the GANEVENT system design from the perspective of organizational users.

## Appendix 8. UI/UX Design Validation Documentation with BEM FTK



This appendix presents the documentation of a UI/UX design validation session conducted via Zoom between the researcher, Kevin Pratama, and the Chair of the FTK Student Executive Board (BEM FTK) as a representative of faculty-level event organizers. During the session, the researcher presented the main interface of the GANEVENT system and explained several key workflows, including event creation, participant management, proposal submission, and venue reservation. The BEM FTK Chair provided positive feedback, stating that the system could support more organized and well-documented event management, particularly for large-scale activities requiring detailed records and multi-level approval processes. The feedback obtained from this session was used to refine the GANEVENT system design based on the needs of faculty-level student organizations.

### Appendix 9. Detailed Black Box Testing Test Cases

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Guest - Open landing page	G-001	User is not logged in	None	1. Open public homepage.	Landing page is displayed successfully.	Success
Guest - View public event section	G-002	Published events exist	None	1. Open homepage. 2. Scroll to event section.	Public event list is displayed.	Success
Guest - View public event list	G-003	Published events exist	None	1. Open public Event page.	Published events are displayed to guest user.	Success
Guest - Search public event	G-004	Published events exist	Event title, category, or location keyword	1. Open public Event page. 2. Enter search keyword.	Event list is filtered based on the keyword.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Guest - Filter public event by category	G-005	Events with different categories exist	Category filter	1. Open public Event page. 2. Select category filter.	Events are filtered according to selected category.	Success
Guest - Filter public event by event type	G-006	Free and paid events exist	Free / Paid filter	1. Open public Event page. 2. Select event type filter.	Events are filtered based on selected event type.	Success
Guest - View published event detail	G-007	Published event exists	Event ID	1. Open public Event page. 2. Click an event.	Event detail is displayed successfully.	Success
Guest - View event schedule and location	G-008	Published event has schedule and location data	Event ID	1. Open event detail page. 2. View event information.	Event date, time, location, category, and organizer are displayed.	Success
Guest - View paid	G-009	Published paid event has	Event ID	1. Open paid event detail.	Ticket tier, price, quota, and remaining	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
event ticket information		active ticket tiers			ticket information are displayed.	
Guest - View free event information	G-010	Published free event exists	Event ID	1. Open free event detail.	Event is displayed as free and no ticket price is required.	Success
Guest - Try to buy ticket without login	G-011	User is not logged in and event has tickets	Event ID, ticket tier	1. Open paid event detail. 2. Click buy ticket.	System redirects user to login or registration page before checkout.	Success
Guest - Try to access checkout page directly	G-012	User is not logged in	Checkout URL	1. Open checkout URL directly.	System blocks access and redirects user to login page.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Guest - Try to access my tickets page	G-013	User is not logged in	My Tickets URL	1. Open My Tickets URL directly.	System blocks access and redirects user to login page.	Success
Guest - Try to access transaction page	G-014	User is not logged in	Transaction URL	1. Open Transaction URL directly.	System blocks access and redirects user to login page.	Success
Guest - Try to access admin page	G-015	User is not logged in	Admin URL	1. Open Admin page URL directly.	System redirects user to login page or blocks access.	Success
Guest - Try to access Ormawa page	G-016	User is not logged in	Ormawa URL	1. Open Ormawa page URL directly.	System redirects user to login page or blocks access.	Success
Guest - Try to access	G-017	User is not logged in	WD III URL	1. Open WD III page URL directly.	System redirects user to login page or blocks access.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
WD III page						
Guest - Try to access Venue Manager page	G-018	User is not logged in	Venue Manager URL	1. Open Venue Manager page URL directly.	System redirects user to login page or blocks access.	Success
Guest - Open login page	G-019	User is not logged in	None	1. Open login page.	Login form is displayed.	Success
Guest - Login with empty fields	G-020	User is on login page	Empty email and password	1. Leave fields empty. 2. Click login.	System displays required field validation.	Success
Guest - Login with invalid	G-021	User is on login page	Invalid email format	1. Enter invalid email. 2. Enter password. 3. Click login.	System displays email format validation.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
email format						
Guest - Login with invalid credentials	G-022	User account exists	Email, wrong password	1. Open login page. 2. Enter invalid credentials. 3. Click login.	System rejects login and displays error message.	Success
Guest - Login with valid participant account	G-023	Participant account exists	Participant email and password	1. Open login page. 2. Enter valid credentials. 3. Click login.	User is redirected to Participant dashboard.	Success
Guest - Login with valid Ormawa account	G-024	Ormawa account exists	Ormawa email and password	1. Open login page. 2. Enter valid credentials. 3. Click login.	User is redirected to Ormawa dashboard.	Success
Guest - Login with Admin account	G-025	Admin account exists	Admin email and password	1. Open login page. 2. Enter valid credentials.	User is redirected to Admin dashboard.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
valid Admin account				3. Click login.		
Guest - Login with valid WD III account	G-026	WD III account exists	WD III email and password	<ol style="list-style-type: none"> <li>1. Open login page.</li> <li>2. Enter valid credentials.</li> <li>3. Click login.</li> </ol>	User is redirected to WD III dashboard.	Success
Guest - Login with valid Venue Manager account	G-027	Venue Manager account exists	Venue Manager email and password	<ol style="list-style-type: none"> <li>1. Open login page.</li> <li>2. Enter valid credentials.</li> <li>3. Click login.</li> </ol>	User is redirected to Venue Manager dashboard.	Success
Guest - Open register page	G-028	User is not logged in	None	1. Open register page.	Registration form is displayed.	Success
Guest - Register	G-029	Email has not been registered	Name, email, password	<ol style="list-style-type: none"> <li>1. Open register page.</li> <li>2. Fill valid data.</li> </ol>	Participant account is created successfully.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
participant with valid data				3. Submit form.		
Guest - Register with missing required fields	G-030	User is on register page	Empty required fields	<ol style="list-style-type: none"> <li>1. Leave required fields empty.</li> <li>2. Submit form.</li> </ol>	System displays required field validation.	Success
Guest - Register with invalid email format	G-031	User is on register page	Invalid email format	<ol style="list-style-type: none"> <li>1. Enter invalid email.</li> <li>2. Fill other fields.</li> <li>3. Submit form.</li> </ol>	System displays email format validation.	Success
Guest - Register with	G-032	Email already exists	Existing email	<ol style="list-style-type: none"> <li>1. Open register page.</li> <li>2. Enter duplicate email.</li> <li>3. Submit form.</li> </ol>	System rejects registration and displays duplicate email error.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
duplicate email						
Guest - Open forgot password page	G-033	User is not logged in	None	1. Open forgot password page.	Forgot password form is displayed.	Success
Guest - Submit forgot password with registered email	G-034	Email is registered	Registered email	1. Open forgot password page. 2. Enter registered email. 3. Submit form.	System sends password reset instruction or displays success message.	Success
Guest - Submit forgot password	G-035	User is on forgot password page	Invalid email format	1. Enter invalid email. 2. Submit form.	System displays email validation error.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
with invalid email						
Guest - Submit forgot password with unregistered email	G-036	Email is not registered	Unregistered email	<ol style="list-style-type: none"> <li>1. Enter unregistered email.</li> <li>2. Submit form.</li> </ol>	System handles request safely and displays appropriate message.	Success
Guest - Navigate using public menu	G-037	User is not logged in	Public navigation menu	<ol style="list-style-type: none"> <li>1. Open homepage.</li> <li>2. Click public navigation links.</li> </ol>	User can navigate between public sections/pages.	Success
Guest - View footer information	G-038	User is not logged in	None	<ol style="list-style-type: none"> <li>1. Open public page.</li> <li>2. Scroll to footer.</li> </ol>	Footer displays public links and system support information.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Guest - Access old public route or invalid route	G-039	User is not logged in	Invalid URL	1. Open invalid route.	System displays not found page or redirects safely.	Success
Guest - Prevent unsafe redirect after login	G-040	User is not logged in	Unsafe redirect URL	1. Open login page with unsafe redirect parameter. 2. Login successfully.	System ignores unsafe redirect and redirects user to proper dashboard.	Success
Participant - Register with valid data	P-001	User does not have an account	Name, email, password	1. Open register page. 2. Fill valid data. 3. Submit form.	Participant account is created successfully.	Success
Participant - Register with	P-002	Email already exists	Existing email	1. Open register page. 2. Enter duplicate email. 3. Submit form.	System rejects registration and displays duplicate email error.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
duplicate email						
Participant - Register with missing required fields	P-003	User is on register page	Empty required fields	<ol style="list-style-type: none"> <li>1. Leave required fields empty.</li> <li>2. Submit form.</li> </ol>	System displays validation errors.	Success
Participant - Login with valid credentials	P-004	Participant account exists	Email, password	<ol style="list-style-type: none"> <li>1. Open login page.</li> <li>2. Enter valid credentials.</li> <li>3. Click login.</li> </ol>	User is authenticated and redirected to Participant dashboard.	Success
Participant - Login with invalid credentials	P-005	Participant account exists	Email, wrong password	<ol style="list-style-type: none"> <li>1. Open login page.</li> <li>2. Enter invalid credentials.</li> <li>3. Click login.</li> </ol>	System rejects login and displays an error message.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Participant - Access dashboard	P-006	User is logged in as Participant	None	<ol style="list-style-type: none"> <li>1. Login as Participant.</li> <li>2. Open dashboard page.</li> </ol>	Participant dashboard is displayed successfully.	Success
Participant - Access participant page without login	P-007	User is not logged in	Participant page URL	<ol style="list-style-type: none"> <li>1. Open participant page URL directly.</li> </ol>	System redirects user to login page or blocks access.	Success
Participant - Access other role page	P-008	User is logged in as Participant	Admin, Ormawa, WD III, or Venue Manager URL	<ol style="list-style-type: none"> <li>1. Login as Participant.</li> <li>2. Open another role page URL directly.</li> </ol>	System blocks access because the role is not authorized.	Success
Participant - View event list	P-009	User is logged in as Participant and published events exist	None	<ol style="list-style-type: none"> <li>1. Open Event page.</li> </ol>	Published event list is displayed.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Participant - Search event	P-010	Published events exist	Event title, category, or location keyword	<ol style="list-style-type: none"> <li>1. Open Event page.</li> <li>2. Enter search keyword.</li> </ol>	Event list is filtered based on the keyword.	Success
Participant - Filter event by category	P-011	Events with different categories exist	Category filter	<ol style="list-style-type: none"> <li>1. Open Event page.</li> <li>2. Select category filter.</li> </ol>	Events are filtered according to selected category.	Success
Participant - Filter event by event type	P-012	Free and paid events exist	Free / Paid filter	<ol style="list-style-type: none"> <li>1. Open Event page.</li> <li>2. Select event type filter.</li> </ol>	Events are filtered by selected event type.	Success
Participant - View event detail	P-013	Published event exists	Event ID	<ol style="list-style-type: none"> <li>1. Open Event page.</li> <li>2. Select an event.</li> </ol>	Event detail is displayed.	Success
Participant - View	P-014	Event exists but is not published	Unpublished Event ID	1. Open unpublished event detail URL directly.	System prevents access or displays	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
unpublished event detail					unavailable event message.	
Participant - View free event detail	P-015	Published free event exists	Free Event ID	1. Open free event detail.	Event detail is displayed without paid ticket purchase requirement.	Success
Participant - View paid event ticket tiers	P-016	Published paid event has active ticket tiers	Event ID	1. Open paid event detail. 2. View ticket section.	Active ticket tiers, prices, quota, and remaining tickets are displayed.	Success
Participant - Select ticket tier	P-017	Paid event has available tickets	Ticket tier ID	1. Open event detail. 2. Select ticket tier.	Selected ticket tier is applied to checkout process.	Success
Participant - Select ticket quantity within limit	P-018	Ticket tier has available quota	Valid quantity	1. Select ticket tier. 2. Enter valid quantity.	Quantity is accepted and total price is calculated.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Participant - Select ticket quantity exceeding limit	P-019	Ticket tier has limited quota or account limit	Quantity greater than limit	1. Select ticket tier. 2. Enter excessive quantity.	System prevents quantity from exceeding allowed limit.	Success
Participant - Proceed to checkout	P-020	Ticket tier and quantity are selected	Event ID, ticket tier, quantity	1. Click buy ticket. 2. Open checkout page.	Checkout page displays event, ticket, quantity, and total price.	Success
Participant - Checkout with valid data	P-021	Paid event has available ticket quota	Ticket tier, quantity	1. Open checkout page. 2. Confirm order.	Ticket order is created successfully.	Success
Participant - Checkout with sold out ticket	P-022	Ticket tier has no remaining quota	Sold out ticket tier	1. Open checkout. 2. Try to place order.	System rejects checkout because ticket is sold out.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Participant - Checkout with invalid quantity	P-023	User is on checkout page	Zero or negative quantity	<ol style="list-style-type: none"> <li>1. Enter invalid quantity.</li> <li>2. Submit checkout.</li> </ol>	System rejects checkout because quantity is invalid.	Success
Participant - View payment page	P-024	Ticket order has been created	Order ID	<ol style="list-style-type: none"> <li>1. Open order detail.</li> <li>2. Click payment action.</li> </ol>	Payment page or payment URL is opened safely.	Success
Participant - Open valid Midtrans payment URL	P-025	Order has valid payment URL	Trusted HTTPS Midtrans URL	<ol style="list-style-type: none"> <li>1. Click pay button.</li> </ol>	System opens trusted Midtrans payment page.	Success
Participant - Prevent unsafe payment URL	P-026	Payment URL is malformed or untrusted	External or non-HTTPS URL	<ol style="list-style-type: none"> <li>1. Try to open unsafe payment URL.</li> </ol>	System rejects or prevents unsafe payment redirect.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Participant - View transaction list	P-027	Participant has ticket orders	None	1. Open Transaction page.	Transaction history is displayed.	Success
Participant - Search transaction	P-028	Participant has transactions	Event name, payment method, or transaction status keyword	1. Open Transaction page. 2. Enter keyword in search field.	Transaction list is filtered based on event name, payment method, or transaction status. Order ID is not displayed or required for searching.	Success
Participant - Filter transaction by status	P-029	Transactions with different statuses exist	Pending / Paid / Failed / Expired filter	1. Open Transaction page. 2. Select status filter.	Transactions are filtered according to selected status.	Success
Participant - View	P-030	Transaction exists	Order ID	1. Open Transaction page.	Transaction detail is displayed.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
transaction detail				2. Click transaction detail.		
Participant - View pending transaction	P-031	Pending order exists	Pending Order ID	1. Open transaction detail.	Pending payment status and payment action are displayed.	Success
Participant - View paid transaction	P-032	Paid order exists	Paid Order ID	1. Open transaction detail.	Paid status and ticket information are displayed.	Success
Participant - View failed or expired transaction	P-033	Failed or expired order exists, or pending order has passed payment deadline	Failed / expired Order ID	1. Open Transaction page. 2. Select failed or expired transaction. 3. Open transaction detail.	Failed or expired status is displayed clearly. Payment action is no longer available for expired or failed transactions.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Participant - View my tickets	P-034	Participant has paid tickets, including one order with multiple tickets	Paid ticket data	<ol style="list-style-type: none"> <li>1. Login as Participant.</li> <li>2. Open My Tickets page.</li> </ol>	Participant tickets are displayed. Tickets from the same order/event/ticket tier are grouped into one card to avoid duplicate repetitive ticket cards.	Success
Participant - View ticket detail	P-035	Paid ticket exists, including multi-ticket order	Ticket ID / Order ID	<ol style="list-style-type: none"> <li>1. Open My Tickets page.</li> <li>2. Select a ticket group or open ticket detail.</li> </ol>	Ticket detail, event information, QR code, and ticket status are displayed. If the order contains multiple tickets, the system displays ticket number selector such as Ticket #1, Ticket #2, and Ticket #3.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Participant - View ticket QR code	P-036	Paid ticket exists	Ticket ID	<ol style="list-style-type: none"> <li>1. Open ticket detail.</li> <li>2. View QR section.</li> </ol>	Ticket QR code is displayed correctly.	Success
Participant - Download ticket	P-037	Paid ticket exists	Selected Ticket ID	<ol style="list-style-type: none"> <li>1. Open ticket detail or QR section.</li> <li>2. Select ticket number if the order contains multiple tickets.</li> <li>3. Click download ticket.</li> </ol>	Ticket file/image is downloaded successfully. The downloaded ticket contains QR code, event name, event date/time, location, ticket category, status, and selected ticket number. If the order has multiple tickets, the file displays information such as “Ticket #2 of 3”.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Participant - Prevent access to another user ticket	P-038	Another participant has a ticket	Other user Ticket ID	1. Open another user ticket URL directly.	System blocks access because ticket does not belong to the logged-in user.	Success
Participant - View used ticket status	P-039	Ticket has already been scanned	Used Ticket ID	1. Open My Tickets page. 2. Open ticket group or ticket detail. 3. Select the used ticket number.	Selected ticket is displayed as used/checked in. If other tickets in the same order are still unused, their status remains unused when selected.	Success
Participant - View unused ticket status	P-040	Ticket has not been scanned	Valid unused Ticket ID	1. Open My Tickets page. 2. Open ticket group or ticket detail.	Selected ticket is displayed as active/unused. QR code remains available for check-in	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
				3. Select the unused ticket number.	as long as the event/ticket is still valid.	
Participant - View profile	P-041	User is logged in as Participant	None	1. Open profile page.	Participant profile data is displayed.	Success
Participant - Update profile with valid data	P-042	User is logged in as Participant	Updated name and phone number	1. Open profile page. 2. Edit profile data. 3. Save changes.	Profile data is updated successfully.	Success
Participant - Update profile with invalid phone number	P-043	User is logged in as Participant	Invalid phone number	1. Open profile page. 2. Enter invalid phone number. 3. Save changes.	System rejects update or displays validation error.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Participant - Upload profile photo	P-044	User is logged in as Participant	Valid image file	<ol style="list-style-type: none"> <li>1. Open profile page.</li> <li>2. Upload profile photo.</li> <li>3. Save changes.</li> </ol>	Profile photo is updated successfully.	Success
Participant - Upload invalid profile photo	P-045	User is logged in as Participant	Invalid file type or oversized file	<ol style="list-style-type: none"> <li>1. Open profile page.</li> <li>2. Upload invalid file.</li> </ol>	System rejects file upload and displays validation error.	Success
Participant - Logout with confirmation	P-046	User is logged in as Participant	None	<ol style="list-style-type: none"> <li>1. Click logout button.</li> <li>2. Confirm logout.</li> </ol>	User is logged out and redirected to public/login page.	Success
Participant - Cancel logout confirmation	P-047	User is logged in as Participant	None	<ol style="list-style-type: none"> <li>1. Click logout button.</li> <li>2. Cancel confirmation.</li> </ol>	User remains logged in and stays on current page.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Participant - View checkout refund terms	P-048	User is on checkout page	Paid event with refund terms	<ol style="list-style-type: none"> <li>1. Open checkout page.</li> <li>2. View warning/terms section.</li> </ol>	System displays user-friendly refund terms based on event S&K.	Success
Participant - View custom event terms	P-049	Event has custom S&K	Event ID	<ol style="list-style-type: none"> <li>1. Open event detail.</li> <li>2. View S&amp;K section.</li> </ol>	Custom S&K is displayed clearly.	Success
Participant - View default refund terms	P-050	Event uses template S&K	Event ID	<ol style="list-style-type: none"> <li>1. Open event detail or checkout.</li> </ol>	Default structured S&K is displayed with numbering.	Success
Participant - View SLA explanation	P-051	Event has refund SLA	Event ID	<ol style="list-style-type: none"> <li>1. Open order detail.</li> <li>2. View refund section.</li> </ol>	System explains SLA in simple language, not technical wording only.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Participant - Request refund with valid ticket	P-052	Paid order exists, ticket unused, event not ended	Bank account data	<ol style="list-style-type: none"> <li>1. Open order detail.</li> <li>2. Click refund.</li> <li>3. Fill bank data.</li> <li>4. Submit.</li> </ol>	Refund request is created with waiting review status.	Success
Participant - Request refund with missing bank data	P-053	Paid order is refundable	Empty bank fields	<ol style="list-style-type: none"> <li>1. Open refund form.</li> <li>2. Leave bank fields empty.</li> <li>3. Submit.</li> </ol>	System displays validation error and prevents submission.	Success
Participant - Request refund for used ticket	P-054	Ticket has been scanned	Used Ticket ID	<ol style="list-style-type: none"> <li>1. Open order detail.</li> <li>2. Try to request refund.</li> </ol>	System prevents refund because ticket has already been used.	Success
Participant - Request refund after event ended	P-055	Event has ended	Paid Ticket ID	<ol style="list-style-type: none"> <li>1. Open order detail.</li> <li>2. Try to request refund.</li> </ol>	System prevents refund because refund period has ended.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Participant - Request refund for unpaid order	P-056	Order is pending/expired/failed	Order ID	<ol style="list-style-type: none"> <li>1. Open order detail.</li> <li>2. Check refund action.</li> </ol>	Refund action is hidden or disabled because payment is not successful.	Success
Participant - Request refund for free ticket	P-057	Free event ticket exists	Ticket ID	<ol style="list-style-type: none"> <li>1. Open order detail.</li> <li>2. Check refund section.</li> </ol>	Refund action is not available for free tickets.	Success
Participant - Cancel refund before processed	P-058	Refund status is waiting review	Refund ID	<ol style="list-style-type: none"> <li>1. Open order detail.</li> <li>2. Click cancel refund.</li> <li>3. Confirm.</li> </ol>	Refund request is cancelled successfully.	Success
Participant - Prevent cancel	P-059	Refund status is waiting transfer	Refund ID	<ol style="list-style-type: none"> <li>1. Open order detail.</li> <li>2. Try to cancel refund.</li> </ol>	System prevents cancellation because refund is already processed.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
refund after approved						
Participant - View rejected refund reason	P-060	Refund has been rejected	Refund ID	<ol style="list-style-type: none"> <li>1. Open order detail.</li> <li>2. View refund section.</li> </ol>	Rejected status and reason are displayed clearly.	Success
Participant - View approved refund transfer deadline	P-061	Refund has been approved	Refund ID	<ol style="list-style-type: none"> <li>1. Open order detail.</li> <li>2. View refund section.</li> </ol>	Transfer deadline is displayed based on active SLA setting.	Success
Participant - View completed refund proof	P-062	Refund has been transferred	Refund ID	<ol style="list-style-type: none"> <li>1. Open order detail.</li> <li>2. View refund section.</li> </ol>	Completed status and transfer proof are displayed.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Participant - View grouped tickets from one order	P-063	User bought multiple tickets in one event	Order with quantity > 1	1. Open My Tickets page.	Tickets are grouped in one card, not repeated as separate duplicate cards.	Success
Participant - Select ticket number in grouped ticket	P-064	Grouped ticket exists	Ticket #1, Ticket #2	1. Open My Tickets. 2. Select ticket number.	QR and usage status change according to selected ticket number.	Success
Participant - View mixed ticket usage status	P-065	One ticket used, one ticket unused	Ticket group	1. Open ticket group. 2. Select each ticket number.	Used ticket displays used status; unused ticket displays unused status.	Success
Participant - Download selected ticket from	P-066	Order has more than one ticket	Ticket #2 of 3	1. Select ticket #2. 2. Click download ticket.	Downloaded ticket includes "Ticket #2 of 3" and event details.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
multi-ticket order						
Participant - Download expired ticket archive	P-067	Ticket is expired	Expired Ticket ID	<ol style="list-style-type: none"> <li>1. Open expired ticket.</li> <li>2. Click download.</li> </ol>	Downloaded file is marked as archive/not valid for check-in.	Success
Participant - Prevent expired ticket scan usage	P-068	Ticket is expired	Expired Ticket ID	<ol style="list-style-type: none"> <li>1. Open ticket QR.</li> <li>2. Check ticket status.</li> </ol>	System indicates QR is no longer valid for check-in.	Success
Participant - View finished event from owned ticket	P-069	User owns ticket for finished event	Event ID	<ol style="list-style-type: none"> <li>1. Open My Tickets.</li> <li>2. Click View Event.</li> </ol>	Finished event detail is displayed as read-only, not “event not found”.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Participant - View event in documentation phase from owned ticket	P-070	Event is in documentation phase and user owns ticket	Event ID	<ol style="list-style-type: none"> <li>1. Open My Tickets.</li> <li>2. Click View Event.</li> </ol>	Event detail remains accessible to ticket owner.	Success
Participant - Auto expire unpaid transaction	P-071	Pending order has passed payment deadline	Pending Order ID	1. Open Transaction page after deadline.	Transaction status changes to expired automatically.	Success
Participant - Disable payment after deadline	P-072	Pending order has expired	Expired Order ID	1. Open transaction detail.	Pay button is hidden/disabled and payment URL cannot be opened.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Participant - Filter my tickets by status	P-073	Tickets have active, used, expired statuses	Status filter	<ol style="list-style-type: none"> <li>1. Open My Tickets.</li> <li>2. Select status filter.</li> </ol>	Ticket groups are filtered according to selected status.	Success
Participant - Search my tickets by event/location/category	P-074	User has multiple tickets	Keyword	<ol style="list-style-type: none"> <li>1. Open My Tickets.</li> <li>2. Enter keyword.</li> </ol>	Ticket list is filtered based on event, location, or ticket category.	Success
Ormawa - Login with valid credentials	O-001	Ormawa account exists	Email, password	<ol style="list-style-type: none"> <li>1. Open login page.</li> <li>2. Enter valid Ormawa credentials.</li> <li>3. Click login.</li> </ol>	User is authenticated and redirected to Ormawa dashboard.	Success
Ormawa - Login with invalid credentials	O-002	Ormawa account exists	Email, wrong password	<ol style="list-style-type: none"> <li>1. Open login page.</li> <li>2. Enter invalid credentials.</li> <li>3. Click login.</li> </ol>	System rejects login and displays an error message.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Ormawa - Access dashboard	O-003	User is logged in as Ormawa	None	<ol style="list-style-type: none"> <li>1. Login as Ormawa.</li> <li>2. Open Ormawa dashboard.</li> </ol>	Ormawa dashboard is displayed successfully.	Success
Ormawa - Access page without login	O-004	User is not logged in	Ormawa page URL	<ol style="list-style-type: none"> <li>1. Open Ormawa page URL directly.</li> </ol>	System redirects user to login page or blocks access.	Success
Ormawa - Access Ormawa page using unauthorized role	O-005	User is logged in as another role	Ormawa page URL	<ol style="list-style-type: none"> <li>1. Login using non-Ormawa role.</li> <li>2. Open Ormawa page URL.</li> </ol>	System blocks access because the role is not authorized.	Success
Ormawa - View event management page	O-006	User is logged in as Ormawa	None	<ol style="list-style-type: none"> <li>1. Open Event Management page.</li> </ol>	Event list managed by Ormawa is displayed.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Ormawa - Create free event	O-007	User is logged in as Ormawa	Valid event data, free event type, optional S&K	<ol style="list-style-type: none"> <li>1. Click Add Event.</li> <li>2. Fill event data.</li> <li>3. Select free event.</li> <li>4. Fill or leave S&amp;K empty.</li> <li>5. Submit.</li> </ol>	Free event is created successfully. Optional S&K does not block submission.	Success
Ormawa - Create paid event	O-008	User is logged in as Ormawa	Valid paid event data, refund terms, SLA settings	<ol style="list-style-type: none"> <li>1. Click Add Event.</li> <li>2. Fill event data.</li> <li>3. Select paid event.</li> <li>4. Fill ticket/refund/SLA information.</li> <li>5. Submit.</li> </ol>	Paid event is created successfully with refund terms and SLA settings saved.	Success
Ormawa - Create event with missing required fields	O-009	User is logged in as Ormawa	Empty required fields	<ol style="list-style-type: none"> <li>1. Open Add Event form.</li> <li>2. Leave required fields empty.</li> <li>3. Submit.</li> </ol>	System rejects submission and displays validation errors. Optional S&K field is not treated as required.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Ormawa - Create event with invalid schedule	O-010	User is logged in as Ormawa	End time before start time	<ol style="list-style-type: none"> <li>1. Open Add Event form.</li> <li>2. Enter invalid schedule.</li> <li>3. Submit.</li> </ol>	System rejects submission because end time must be after start time.	Success
Ormawa - Upload event banner	O-011	User is creating or editing event	Image file	<ol style="list-style-type: none"> <li>1. Select banner image.</li> <li>2. Crop image.</li> <li>3. Confirm crop.</li> </ol>	Banner preview is displayed and saved with the event.	Success
Ormawa - Remove event banner	O-012	Event form has selected banner	Existing banner	<ol style="list-style-type: none"> <li>1. Click remove banner.</li> <li>2. Confirm deletion.</li> </ol>	Banner is removed from the form.	Success
Ormawa - Update event	O-013	Event exists and is editable	Updated event data	<ol style="list-style-type: none"> <li>1. Open Event Management.</li> <li>2. Click action menu.</li> <li>3. Select Edit Event.</li> <li>4. Save changes.</li> </ol>	Event data is updated successfully.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Ormawa - Delete event	O-014	Event exists and deletion is allowed	Event ID	<ol style="list-style-type: none"> <li>1. Open Event Management.</li> <li>2. Click action menu.</li> <li>3. Select Delete.</li> <li>4. Confirm deletion.</li> </ol>	Event is deleted successfully.	Success
Ormawa - Search event	O-015	Events exist	Event title/category/ location/status keyword	<ol style="list-style-type: none"> <li>1. Open Event Management.</li> <li>2. Enter keyword in search field.</li> </ol>	Event list is filtered based on keyword.	Success
Ormawa - Filter event by status	O-016	Events exist with different statuses	Status filter	<ol style="list-style-type: none"> <li>1. Open Event Management.</li> <li>2. Select event status filter.</li> </ol>	Event list is filtered according to selected status.	Success
Ormawa - Filter event by event type	O-017	Free and paid events exist	Free/Paid filter	<ol style="list-style-type: none"> <li>1. Open Event Management.</li> <li>2. Select event type filter.</li> </ol>	Event list is filtered according to selected event type.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Ormawa - Filter event by fund summary	O-018	Paid events with financial data exist	Fund summary filter	<ol style="list-style-type: none"> <li>1. Open Event Management.</li> <li>2. Select fund summary filter.</li> </ol>	Event list is filtered according to fund condition.	Success
Ormawa - View event financial summary	O-019	Paid event has revenue, withdrawal, or refund data	Paid event	<ol style="list-style-type: none"> <li>1. Open Event Management.</li> <li>2. View fund summary.</li> </ol>	System displays event financial summary clearly, including revenue, withdrawn amount, refund impact, and available balance.	Success
Ormawa - Upload proposal	O-020	Event exists without active proposal	Proposal file	<ol style="list-style-type: none"> <li>1. Open Event Management.</li> <li>2. Click Upload Proposal.</li> <li>3. Select file.</li> <li>4. Submit.</li> </ol>	Proposal is uploaded and status becomes pending review.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Ormawa - View proposal file	O-021	Event has uploaded proposal	Proposal URL	<ol style="list-style-type: none"> <li>1. Open Event Management.</li> <li>2. Click View Proposal.</li> </ol>	Proposal file opens successfully.	Success
Ormawa - Upload proposal revision	O-022	Proposal status is revision	Revised proposal file	<ol style="list-style-type: none"> <li>1. Open Event Management.</li> <li>2. Click Upload Revision.</li> <li>3. Submit revised file.</li> </ol>	Revised proposal is submitted for review.	Success
Ormawa - View proposal rejection or revision note	O-023	Proposal has review note	Review note	<ol style="list-style-type: none"> <li>1. Open Event Management.</li> <li>2. View proposal status.</li> </ol>	Review note from WD III is displayed.	Success
Ormawa - Upload documentat	O-024	Published event has ended	Documentation file	<ol style="list-style-type: none"> <li>1. Open Event Management.</li> </ol>	Documentation is uploaded successfully.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
ion after event ends				2. Click Upload Documentation. 3. Submit file.		
Ormawa - Prevent documentat ion before event ends	O-025	Event has not ended	Documentation file	1. Try to upload documentation before event ends.	System prevents documentation upload.	Success
Ormawa - View documentat ion file	O-026	Documentation has been uploaded	Documentation URL	1. Open Event Management. 2. Click View Documentation.	Documentation file opens successfully.	Success
Ormawa - Upload LPJ after documentat ion exists	O-027	Event ended and documentation exists	LPJ file	1. Open Event Management. 2. Click Upload LPJ. 3. Submit file.	LPJ is uploaded and status becomes pending review.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Ormawa - Prevent LPJ without documentat ion	O-028	Event ended but documentation does not exist	LPJ file	1. Try to upload LPJ.	System prevents LPJ upload until documentation exists.	Success
Ormawa - Upload LPJ revision	O-029	LPJ status is revision	Revised LPJ file	1. Open Event Management. 2. Click Upload Revision. 3. Submit revised file.	Revised LPJ is submitted for review.	Success
Ormawa - View LPJ review note	O-030	LPJ has review note	Review note	1. Open Event Management. 2. View LPJ status.	WD III review note is displayed.	Success
Ormawa - View ticket tier page	O-031	Paid event exists	Event ID	1. Open Event Management. 2. Click Manage Tickets.	Ticket management page is displayed with user-friendly labels such as ticket category, quota, sold	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
					tickets, and remaining tickets.	
Ormawa - Create ticket category	O-032	Paid event exists	Name, price, quota, max per account	<ol style="list-style-type: none"> <li>1. Open Manage Tickets.</li> <li>2. Click Add Ticket Category.</li> <li>3. Fill valid data.</li> <li>4. Submit.</li> </ol>	Ticket category is created successfully.	Success
Ormawa - Create ticket category with invalid data	O-033	Paid event exists	Empty name/price/quota	<ol style="list-style-type: none"> <li>1. Open ticket category form.</li> <li>2. Enter invalid data.</li> <li>3. Submit.</li> </ol>	System rejects submission and displays validation errors.	Success
Ormawa - Update ticket category	O-034	Ticket category exists	Updated ticket data	<ol style="list-style-type: none"> <li>1. Open Manage Tickets.</li> <li>2. Edit ticket category.</li> <li>3. Save changes.</li> </ol>	Ticket category is updated successfully.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Ormawa - Deactivate ticket category	O-035	Active ticket category exists	Ticket category ID	<ol style="list-style-type: none"> <li>1. Open Manage Tickets.</li> <li>2. Click Deactivate.</li> <li>3. Confirm action.</li> </ol>	Ticket category becomes inactive.	Success
Ormawa - Delete ticket category	O-036	Ticket category exists and deletion is allowed	Ticket category ID	<ol style="list-style-type: none"> <li>1. Open Manage Tickets.</li> <li>2. Click Delete.</li> <li>3. Confirm deletion.</li> </ol>	Ticket category is deleted successfully.	Success
Ormawa - View ticket sales summary	O-037	Paid event has ticket orders	Ticket order data	<ol style="list-style-type: none"> <li>1. Open Manage Tickets.</li> <li>2. View summary cards.</li> </ol>	System displays paid revenue, available balance, sold tickets, remaining quota, and ticket usage summary clearly.	Success
Ormawa - View participant list	O-038	Event has participants/orders	Event ID	<ol style="list-style-type: none"> <li>1. Open Event Management.</li> <li>2. Click Manage Participants.</li> </ol>	Participant list is displayed with clear participant, ticket,	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
					order, and check-in status information.	
Ormawa - Search participant	O-039	Participant data exists	Name/email/ticket keyword	<ol style="list-style-type: none"> <li>1. Open participant page.</li> <li>2. Enter search keyword.</li> </ol>	Participant list is filtered based on keyword.	Success
Ormawa - Export participant data	O-040	Participant data exists	Event participant records	<ol style="list-style-type: none"> <li>1. Open participant page.</li> <li>2. Click export/download.</li> </ol>	Participant data is downloaded successfully.	Success
Ormawa - View room schedule	O-041	Room bookings exist	None	1. Open Room Schedule page.	Approved room booking schedule is displayed in calendar view.	Success
Ormawa - View room schedule detail by date	O-042	Schedule exists on selected date	Selected date	<ol style="list-style-type: none"> <li>1. Open Room Schedule page.</li> <li>2. Select a date.</li> </ol>	Booking details for the selected date are displayed.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Ormawa - Submit room booking request	O-043	Event proposal is approved and event has not ended	Event, room, start time, end time, request letter	<ol style="list-style-type: none"> <li>1. Open Room Booking page.</li> <li>2. Click Add Booking.</li> <li>3. Fill valid data.</li> <li>4. Submit.</li> </ol>	Room booking request is submitted successfully with pending status.	Success
Ormawa - Submit room booking without event	O-044	User is logged in as Ormawa	Room, schedule, request letter without event	<ol style="list-style-type: none"> <li>1. Open booking form.</li> <li>2. Leave event empty.</li> <li>3. Submit.</li> </ol>	System rejects submission because event is required.	Success
Ormawa - Submit room booking without room	O-045	User is logged in as Ormawa	Event, schedule, request letter without room	<ol style="list-style-type: none"> <li>1. Open booking form.</li> <li>2. Leave room empty.</li> <li>3. Submit.</li> </ol>	System rejects submission because room is required.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Ormawa - Submit room booking with invalid schedule	O-046	User is logged in as Ormawa	End time before start time	<ol style="list-style-type: none"> <li>1. Open booking form.</li> <li>2. Enter invalid schedule.</li> <li>3. Submit.</li> </ol>	System rejects submission because end time must be after start time.	Success
Ormawa - Submit room booking without request letter	O-047	User is logged in as Ormawa	Booking data without file	<ol style="list-style-type: none"> <li>1. Open booking form.</li> <li>2. Fill booking data.</li> <li>3. Leave request letter empty.</li> <li>4. Submit.</li> </ol>	System rejects submission because request letter is required.	Success
Ormawa - View rejected room booking	O-048	Room booking has been rejected	Rejected booking record	<ol style="list-style-type: none"> <li>1. Open Room Booking page.</li> <li>2. View rejected booking.</li> </ol>	Rejected status and review note are displayed.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Ormawa - Resubmit rejected room booking	O-049	Room booking status is rejected	Updated schedule/file	<ol style="list-style-type: none"> <li>1. Open rejected booking.</li> <li>2. Click Resubmit.</li> <li>3. Update data.</li> <li>4. Submit.</li> </ol>	Booking request is resubmitted for review.	Success
Ormawa - View withdrawal page	O-050	User is logged in as Ormawa	None	<ol style="list-style-type: none"> <li>1. Open Penarikan Dana page.</li> </ol>	Withdrawal page displays user-friendly financial summary, withdrawal history, and clear action buttons.	Success
Ormawa - View financial summary	O-051	Paid events with paid orders, withdrawals, and refunds exist	Financial records	<ol style="list-style-type: none"> <li>1. Open Penarikan Dana page.</li> <li>2. View summary cards.</li> </ol>	System displays available balance, gross revenue, refund in process, refund paid, withdrawn amount, and net revenue correctly.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
					Rejected/cancelled refunds are not counted.	
Ormawa - View withdrawal page with no withdrawal history	O-052	User has no withdrawal records	None	1. Open Penarikan Dana page.	System displays empty withdrawal history without error.	Success
Ormawa - Open withdrawal submission modal	O-053	User is logged in as Ormawa	None	1. Open Penarikan Dana page. 2. Click Ajukan Penarikan.	Withdrawal modal is displayed with event balance information, readable helper text, and required bank/document fields.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Ormawa - View final withdrawal eligible events	O-054	Finished paid events with approved LPJ and available balance exist	Final withdrawal type	1. Open withdrawal modal. 2. Select final withdrawal type.	System displays only eligible events for final withdrawal.	Success
Ormawa - View operational withdrawal eligible events	O-055	Paid events are published, approved, not ended, and have available balance	Operational withdrawal type	1. Open withdrawal modal. 2. Select operational withdrawal type.	System displays only eligible events for operational withdrawal.	Success
Ormawa - Submit final withdrawal with valid data	O-056	Finished paid event has approved LPJ and available balance	Event ID, bank data	1. Open withdrawal modal. 2. Select final withdrawal. 3. Select eligible event. 4. Fill bank data. 5. Submit.	Withdrawal request is submitted successfully using withdrawable event balance after refund obligations are considered.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Ormawa - Final withdrawal amount is auto-filled	O-057	Eligible final withdrawal event exists	Event ID	<ol style="list-style-type: none"> <li>1. Select final withdrawal.</li> <li>2. Select eligible event.</li> </ol>	Nominal field is automatically filled with the full available balance of the selected event.	Success
Ormawa - Final withdrawal amount cannot be manually changed	O-058	Final withdrawal event is selected	Attempted manual amount edit	<ol style="list-style-type: none"> <li>1. Select final withdrawal.</li> <li>2. Select eligible event.</li> <li>3. Try to change nominal amount.</li> </ol>	System prevents manual amount modification for final withdrawal.	Success
Ormawa - Submit final withdrawal without	O-059	Final withdrawal form is open	Bank data without event	<ol style="list-style-type: none"> <li>1. Select final withdrawal.</li> <li>2. Leave event field empty.</li> <li>3. Fill bank data.</li> <li>4. Submit.</li> </ol>	System rejects submission because event selection is required.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
selecting event						
Ormawa - Submit final withdrawal before event finished	O-060	Paid event is not finished	Event ID, bank data	<ol style="list-style-type: none"> <li>1. Select final withdrawal.</li> <li>2. Try to select unfinished event.</li> </ol>	Event is not eligible or request is rejected.	Success
Ormawa - Submit final withdrawal without approved LPJ	O-061	Paid event is finished but LPJ is missing or not approved	Event ID, bank data	<ol style="list-style-type: none"> <li>1. Select final withdrawal.</li> <li>2. Try to select event without approved LPJ.</li> </ol>	System prevents final withdrawal because approved LPJ is required.	Success
Ormawa - Submit	O-062	Finished free event exists	Free Event ID, bank data	<ol style="list-style-type: none"> <li>1. Select final withdrawal.</li> </ol>	System prevents withdrawal because	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
final withdrawal for free event				2. Try to select free event.	free events do not generate ticket revenue.	
Ormawa - Submit final withdrawal when balance is zero	O-063	Finished paid event has zero available balance	Event ID, bank data	1. Select final withdrawal. 2. Select event with zero balance. 3. Submit.	System rejects request because available balance is insufficient.	Success
Ormawa - Submit final withdrawal after all balance has	O-064	Event revenue has already been fully withdrawn	Event ID, bank data	1. Select final withdrawal. 2. Select event with no remaining balance. 3. Submit.	System rejects request because no withdrawable balance remains.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
been withdrawn						
Ormawa - Submit final withdrawal with missing bank name	O-065	Eligible final withdrawal event exists	Event ID, account number, account holder	<ol style="list-style-type: none"> <li>1. Select final withdrawal.</li> <li>2. Select event.</li> <li>3. Leave bank name empty.</li> <li>4. Submit.</li> </ol>	System rejects submission because bank name is required.	Success
Ormawa - Submit final withdrawal with missing account number	O-066	Eligible final withdrawal event exists	Event ID, bank name, account holder	<ol style="list-style-type: none"> <li>1. Select final withdrawal.</li> <li>2. Select event.</li> <li>3. Leave account number empty.</li> <li>4. Submit.</li> </ol>	System rejects submission because account number is required.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Ormawa - Submit final withdrawal with missing account holder	O-067	Eligible final withdrawal event exists	Event ID, bank name, account number	<ol style="list-style-type: none"> <li>1. Select final withdrawal.</li> <li>2. Select event.</li> <li>3. Leave account holder empty.</li> <li>4. Submit.</li> </ol>	System rejects submission because account holder is required.	Success
Ormawa - Submit operational withdrawal with valid data	O-068	Paid event is published, approved, not ended, and has available balance	Event ID, amount, purpose, file, bank data	<ol style="list-style-type: none"> <li>1. Open withdrawal modal.</li> <li>2. Select operational withdrawal.</li> <li>3. Select event.</li> <li>4. Fill valid data.</li> <li>5. Submit.</li> </ol>	Operational withdrawal request is submitted successfully with pending review status.	Success
Ormawa - Submit operational	O-069	Event has available balance	Amount equal to available balance	<ol style="list-style-type: none"> <li>1. Select operational withdrawal.</li> <li>2. Select event.</li> </ol>	System accepts the withdrawal request.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
withdrawal with amount equal to available balance				<ol style="list-style-type: none"> <li>3. Enter amount equal to balance.</li> <li>4. Submit.</li> </ol>		
Ormawa - Submit operational withdrawal with amount below available balance	O-070	Event has available balance	Amount below available balance	<ol style="list-style-type: none"> <li>1. Select operational withdrawal.</li> <li>2. Select event.</li> <li>3. Enter valid amount.</li> <li>4. Submit.</li> </ol>	System accepts the withdrawal request.	Success
Ormawa - Submit operational	O-071	Event has lower balance	Amount greater than balance	<ol style="list-style-type: none"> <li>1. Select operational withdrawal.</li> <li>2. Select event.</li> </ol>	System displays warning that amount exceeds available	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
withdrawal exceeding available balance		than requested amount		3. Enter amount greater than available balance. 4. Submit.	balance and prevents submission.	
Ormawa - Submit operational withdrawal when balance is zero	O-072	Paid event has zero available balance	Event ID, amount, bank data	1. Select operational withdrawal. 2. Select event with zero balance. 3. Submit.	System rejects request because available balance is insufficient.	Success
Ormawa - Submit operational withdrawal with zero amount	O-073	Operational withdrawal form is open	Amount: 0	1. Select operational withdrawal. 2. Enter zero amount. 3. Submit.	System rejects submission because withdrawal amount must be greater than zero.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Ormawa - Submit operational withdrawal with negative amount	O-074	Operational withdrawal form is open	Negative amount	<ol style="list-style-type: none"> <li>1. Select operational withdrawal.</li> <li>2. Enter negative amount.</li> <li>3. Submit.</li> </ol>	System rejects submission because withdrawal amount is invalid.	Success
Ormawa - Submit operational withdrawal with non-numeric amount	O-075	Operational withdrawal form is open	Non-numeric amount	<ol style="list-style-type: none"> <li>1. Select operational withdrawal.</li> <li>2. Enter non-numeric amount.</li> <li>3. Submit.</li> </ol>	System rejects submission because amount must be numeric.	Success
Ormawa - Submit operational withdrawal	O-076	Operational withdrawal form is open	Empty purpose	<ol style="list-style-type: none"> <li>1. Select operational withdrawal.</li> <li>2. Leave purpose empty.</li> <li>3. Submit.</li> </ol>	System rejects submission because purpose is required.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
without purpose						
Ormawa - Submit operational withdrawal without supporting document	O-077	Operational withdrawal form is open	No supporting file	<ol style="list-style-type: none"> <li>1. Select operational withdrawal.</li> <li>2. Fill other fields.</li> <li>3. Submit.</li> </ol>	System rejects submission because supporting document is required.	Success
Ormawa - Submit operational withdrawal with invalid supporting document	O-078	Operational withdrawal form is open	Invalid file type or oversized file	<ol style="list-style-type: none"> <li>1. Select operational withdrawal.</li> <li>2. Upload invalid file.</li> <li>3. Submit.</li> </ol>	System rejects file upload or submission based on validation rule.	Success
Ormawa - Submit	O-079	Paid event has already ended	Event ID, amount,	<ol style="list-style-type: none"> <li>1. Select operational withdrawal.</li> </ol>	Event is not eligible for operational	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
operational withdrawal for ended event			purpose, file, bank data	2. Try to select ended event.	withdrawal or request is rejected.	
Ormawa - Submit operational withdrawal for unpublished event	O-080	Paid event exists but is not published	Event ID, amount, purpose, file, bank data	1. Select operational withdrawal. 2. Try to select unpublished event.	Event is not eligible for operational withdrawal.	Success
Ormawa - Submit withdrawal for another organization event	O-081	Event belongs to another organization	Other organization Event ID	1. Open withdrawal modal. 2. Try to submit withdrawal using another organization event.	System rejects request because Ormawa can only withdraw from its own event.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Ormawa - Submit withdrawal with pending previous request	O-082	Event already has a pending withdrawal request	Same Event ID	<ol style="list-style-type: none"> <li>1. Open withdrawal modal.</li> <li>2. Select event with pending withdrawal.</li> <li>3. Submit another request.</li> </ol>	System prevents duplicate pending withdrawal or recalculates available balance safely.	Success
Ormawa - Available balance updates after approved withdrawal	O-083	Withdrawal request has been approved by admin	Approved withdrawal record	<ol style="list-style-type: none"> <li>1. Open Penarikan Dana page.</li> <li>2. View summary cards.</li> </ol>	Available balance decreases and withdrawn amount increases. Refund shortage indicator updates if withdrawal affects refund coverage.	Success
Ormawa - Available balance	O-084	Withdrawal request has	Rejected withdrawal record	<ol style="list-style-type: none"> <li>1. Open Penarikan Dana page.</li> <li>2. View summary cards.</li> </ol>	Available balance remains unchanged and rejected	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
does not decrease after rejected withdrawal		been rejected by admin			withdrawal is not counted as withdrawn.	
Ormawa - View pending withdrawal status	O-085	Pending withdrawal request exists	Pending withdrawal record	<ol style="list-style-type: none"> <li>1. Open Penarikan Dana page.</li> <li>2. View withdrawal history.</li> </ol>	Withdrawal status is displayed as pending.	Success
Ormawa - View approved withdrawal status	O-086	Approved withdrawal request exists	Approved withdrawal record	<ol style="list-style-type: none"> <li>1. Open Penarikan Dana page.</li> <li>2. View withdrawal history.</li> </ol>	Withdrawal status is displayed as approved.	Success
Ormawa - View rejected	O-087	Rejected withdrawal request exists	Rejected withdrawal record	<ol style="list-style-type: none"> <li>1. Open Penarikan Dana page.</li> </ol>	Withdrawal status is displayed as rejected	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
withdrawal status				2. View withdrawal history.	with review note if available.	
Ormawa - Search withdrawal history	O-088	Withdrawal records exist	Event name, bank, account number, amount, status, or note keyword	1. Open Penarikan Dana page. 2. Enter search keyword.	Withdrawal records are filtered based on keyword.	Success
Ormawa - Search withdrawal history with no matching result	O-089	Withdrawal records exist	Keyword with no match	1. Open Penarikan Dana page. 2. Enter unmatched keyword.	System displays empty search result state.	Success
Ormawa - Filter withdrawal	O-090	Pending withdrawal records exist	Status: Pending	1. Open Penarikan Dana page. 2. Select pending filter.	Only pending withdrawal records are displayed.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
by pending status						
Ormawa - Filter withdrawal by approved status	O-091	Approved withdrawal records exist	Status: Approved	<ol style="list-style-type: none"> <li>1. Open Penarikan Dana page.</li> <li>2. Select approved filter.</li> </ol>	Only approved withdrawal records are displayed.	Success
Ormawa - Filter withdrawal by rejected status	O-092	Rejected withdrawal records exist	Status: Rejected	<ol style="list-style-type: none"> <li>1. Open Penarikan Dana page.</li> <li>2. Select rejected filter.</li> </ol>	Only rejected withdrawal records are displayed.	Success
Ormawa - Reset withdrawal filter	O-093	Search or status filter is active	Reset filter action	<ol style="list-style-type: none"> <li>1. Apply search or status filter.</li> <li>2. Reset filter.</li> </ol>	System displays all withdrawal records again.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Ormawa - View withdrawal detail	O-094	Withdrawal request exists	Withdrawal ID	<ol style="list-style-type: none"> <li>1. Open Penarikan Dana page.</li> <li>2. Click Detail.</li> </ol>	Withdrawal detail is displayed clearly, including event, type, amount, bank data, status, notes, and proof if available.	Success
Ormawa - View approved withdrawal transfer proof	O-095	Approved withdrawal has transfer proof	Transfer proof URL	<ol style="list-style-type: none"> <li>1. Open withdrawal detail.</li> <li>2. Click transfer proof link.</li> </ol>	Transfer proof file is opened or downloaded successfully.	Success
Ormawa - View rejected withdrawal detail	O-096	Rejected withdrawal exists	Withdrawal ID	<ol style="list-style-type: none"> <li>1. Open withdrawal detail.</li> </ol>	Rejected status and admin review note are displayed.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Ormawa - Download withdrawal report	O-097	Withdrawal data exists	Existing withdrawal records	<ol style="list-style-type: none"> <li>1. Open Penarikan Dana page.</li> <li>2. Click Download Report.</li> </ol>	Withdrawal report is downloaded in Excel format.	Success
Ormawa - Re-download withdrawal report	O-098	Report has been downloaded before	Existing withdrawal records	<ol style="list-style-type: none"> <li>1. Open Penarikan Dana page.</li> <li>2. Click Download Report again.</li> </ol>	Report can be downloaded again.	Success
Ormawa - Download filtered withdrawal report	O-099	Withdrawal records exist and filter is active	Status filter or search keyword	<ol style="list-style-type: none"> <li>1. Apply withdrawal filter.</li> <li>2. Click Download Report.</li> </ol>	Downloaded report contains withdrawal data according to the selected filter.	Success
Ormawa - Verify withdrawal	O-100	Withdrawal report has been downloaded	Excel report file	<ol style="list-style-type: none"> <li>1. Open downloaded report.</li> <li>2. Check summary section.</li> </ol>	Report contains summary and withdrawal details such as date, status,	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
report content				3. Check withdrawal data table.	type, event, nominal, bank data, notes, and transfer proof.	
Ormawa - Download report with no withdrawal data	O-101	No withdrawal records exist	None	1. Open Penarikan Dana page. 2. Click Download Report.	System prevents download or generates an empty report with clear information.	Success
Ormawa - View profile	O-102	User is logged in as Ormawa	None	1. Open profile page.	Ormawa profile data, role, organization, and avatar are displayed.	Success
Ormawa - Update profile	O-103	User is logged in as Ormawa	Updated name, phone, title, avatar	1. Open profile page. 2. Edit allowed fields. 3. Save changes.	Profile data is updated successfully.	Success
Ormawa - Upload	O-104	User is on profile page	Non-image file or image larger	1. Click change photo. 2. Select invalid file.	System rejects avatar upload and displays validation message.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
invalid avatar			than allowed size			
Ormawa - Logout	O-105	User is logged in as Ormawa	None	<ol style="list-style-type: none"> <li>1. Click profile menu.</li> <li>2. Click Logout.</li> <li>3. Confirm logout.</li> </ol>	User is logged out and redirected to login/public page.	Success
Ormawa - Generate default refund terms	O-106	User is creating/editing event	Auto S&K button	<ol style="list-style-type: none"> <li>1. Open event form.</li> <li>2. Click Auto S&amp;K.</li> </ol>	System fills refund terms using structured numbering and readable language.	Success
Ormawa - Save custom refund terms	O-107	User is creating/editing event	Custom S&K text	<ol style="list-style-type: none"> <li>1. Open event form.</li> <li>2. Fill custom S&amp;K.</li> <li>3. Save event.</li> </ol>	Custom S&K is saved and displayed on participant-facing pages.	Success
Ormawa - View SLA	O-108	User is creating/editing paid event	SLA field	<ol style="list-style-type: none"> <li>1. Open event form.</li> <li>2. View SLA section.</li> </ol>	System displays simple explanation of	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
explanation hint					SLA meaning and usage.	
Ormawa - Update refund SLA after refund approval	O-109	Refund has been approved and waiting transfer	Updated transfer SLA	1. Edit event SLA. 2. Save changes. 3. Open Refund page.	Refund transfer deadline updates according to the latest SLA setting.	Success
Ormawa - View refund managemen t page	O-110	User is logged in as Ormawa	Refund data exists	1. Open Refund page.	Refund requests are displayed clearly and grouped by event.	Success
Ormawa - Refund data separated by event	O-111	Refunds exist from multiple events	Multiple refund records	1. Open Refund page.	Refund requests are grouped per event so data from different events is not mixed.	Success
Ormawa - Search	O-112	Refund requests exist	Event name, participant	1. Open Refund page. 2. Enter search keyword.	Refund list is filtered based on the keyword.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
refund request			name, email, bank, or status keyword			
Ormawa - Filter refund by status	O-113	Refunds with different statuses exist	Review / transfer / completed / rejected / cancelled	<ol style="list-style-type: none"> <li>1. Open Refund page.</li> <li>2. Select status filter.</li> </ol>	Refund list is filtered according to selected status.	Success
Ormawa - Approve refund with sufficient event balance	O-114	Refund request is waiting review and event balance is sufficient	Refund ID	<ol style="list-style-type: none"> <li>1. Open Refund page.</li> <li>2. Click Setujui.</li> <li>3. Confirm action.</li> </ol>	Refund status changes to waiting transfer and transfer deadline is displayed.	Success
Ormawa - Approve refund with insufficient	O-115	Refund request is waiting review and event balance	Refund ID	<ol style="list-style-type: none"> <li>1. Open Refund page.</li> <li>2. View refund request.</li> <li>3. Click Setujui.</li> </ol>	System shows insufficient event balance warning and displays shortage	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
event balance		is lower than refund amount			amount clearly for active refund handling.	
Ormawa - Reject refund request	O-116	Refund request is waiting review	Rejection reason	<ol style="list-style-type: none"> <li>1. Open Refund page.</li> <li>2. Click Tolak.</li> <li>3. Fill reason.</li> <li>4. Submit.</li> </ol>	Refund status changes to rejected and rejection reason is saved.	Success
Ormawa - Upload refund transfer proof	O-117	Refund status is waiting transfer	Transfer proof file	<ol style="list-style-type: none"> <li>1. Open Refund page.</li> <li>2. Click Upload Bukti.</li> <li>3. Upload proof.</li> <li>4. Submit.</li> </ol>	Refund status changes to completed/transferred and proof is saved.	Success
Ormawa - Prevent upload refund proof without file	O-118	Refund status is waiting transfer	Empty file	<ol style="list-style-type: none"> <li>1. Click Upload Bukti.</li> <li>2. Submit without file.</li> </ol>	System rejects submission because transfer proof is required.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Ormawa - View cancelled refund request	O-119	Participant cancelled refund before review	Cancelled refund record	1. Open Refund page.	Cancelled refund is displayed as cancelled and no approve/reject/transfer action is available.	Success
Ormawa - Refund total excludes cancelled and rejected requests	O-120	Refund list contains active, rejected, and cancelled requests	Refund records	1. Open Refund page. 2. View event refund summary.	Total refund nominal only counts active approved financial obligations. Cancelled, rejected, and unapproved requests are excluded.	Success
Ormawa - Insufficient fund notice only appears on	O-121	Refunds include waiting review, waiting transfer,	Refund records	1. Open Refund page. 2. View all rows.	Insufficient fund warning appears only for refund requests that still require action, not for rejected or cancelled rows.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
actionable refund		rejected, and cancelled statuses				
Ormawa - View refund deadline based on SLA	O-122	Refund has waiting review or waiting transfer status	Refund ID	<ol style="list-style-type: none"> <li>1. Open Refund page.</li> <li>2. View deadline column.</li> </ol>	System displays review or transfer deadline based on event SLA configuration.	Success
Ormawa - View overdue refund SLA	O-123	Refund deadline has passed	Refund ID	<ol style="list-style-type: none"> <li>1. Open Refund page.</li> </ol>	System marks refund as late/overdue clearly.	Success
Ormawa - Validate withdrawal amount	O-124	Withdrawal modal is open	Repeated zero/decimal input	<ol style="list-style-type: none"> <li>1. Enter repeated zero or decimal-heavy value.</li> <li>2. Move to another field.</li> </ol>	Amount input remains readable, normalized, and does not break UI layout.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
input format						
Ormawa - Show warning when withdrawal amount exceeds balance	O-125	Withdrawal modal is open and event has available balance	Amount greater than balance	<ol style="list-style-type: none"> <li>1. Select event.</li> <li>2. Enter amount greater than balance.</li> </ol>	System displays “Nominal melebihi saldo tersedia” or equivalent warning and disables submission.	Success
Ormawa - View user-friendly ticket management labels	O-126	Paid event exists	Ticket tier data	1. Open Manage Tickets page.	Page uses understandable labels for category, price, quota, sold, remaining, active/inactive, and actions.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Ormawa - View user-friendly participant management labels	O-127	Event has participants	Participant records	1. Open Manage Participants page.	Page shows participant name, email, ticket number, check-in status, and ticket usage in clear language.	Success
Ormawa - View user-friendly withdrawal wording	O-128	User is logged in as Ormawa	Withdrawal page	1. Open Penarikan Dana page.	Page avoids overly technical terms and explains balance, refund impact, and withdrawal status clearly.	Success
Ormawa - Export participant data with ticket usage status	O-129	Participant data exists	Export file	1. Open Manage Participants page. 2. Click export/download.	Exported data includes participant information, ticket category, ticket number, and usage/check-in status.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Ormawa - Financial summary reflects refund payment	O-130	Refund has been completed/transferred	Completed refund record	<ol style="list-style-type: none"> <li>1. Open Penarikan Dana page.</li> <li>2. View summary.</li> </ol>	Refund paid amount increases and available balance/net balance updates correctly.	Success
Ormawa - Financial summary ignores rejected refund	O-131	Refund has been rejected	Rejected refund record	<ol style="list-style-type: none"> <li>1. Open Penarikan Dana page.</li> <li>2. View summary.</li> </ol>	Rejected refund does not reduce available balance and is not counted as paid refund.	Success
WD III - Login with valid credentials	W-001	WD III account exists	Email, password	<ol style="list-style-type: none"> <li>1. Open login page.</li> <li>2. Enter valid WD III credentials.</li> <li>3. Click login.</li> </ol>	User is authenticated and redirected to WD III dashboard.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
WD III - Login with invalid credentials	W-002	WD III account exists	Email, wrong password	<ol style="list-style-type: none"> <li>1. Open login page.</li> <li>2. Enter invalid credentials.</li> <li>3. Click login.</li> </ol>	System rejects login and displays an error message.	Success
WD III - Access dashboard	W-003	User is logged in as WD III	None	<ol style="list-style-type: none"> <li>1. Login as WD III.</li> <li>2. Open WD III dashboard.</li> </ol>	WD III dashboard is displayed successfully.	Success
WD III - Access page without login	W-004	User is not logged in	WD III page URL	1. Open WD III page URL directly.	System redirects user to login page or blocks access.	Success
WD III - Access WD III page using unauthorize d role	W-005	User is logged in as another role	WD III page URL	<ol style="list-style-type: none"> <li>1. Login using non-WD III role.</li> <li>2. Open WD III page URL.</li> </ol>	System blocks access because the role is not authorized.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
WD III - View review event page	W-006	User is logged in as WD III	None	1. Open Review Event page.	Event review list is displayed with proposal, documentation, and LPJ statuses.	Success
WD III - View review summary cards	W-007	Event review data exists	Review event data	1. Open Review Event page. 2. View summary cards.	System displays proposal pending, LPJ pending, required documentation, active revision, and rejected counts.	Success
WD III - Search review event	W-008	Review event data exists	Event title, organization, or category keyword	1. Open Review Event page. 2. Enter keyword in search field.	Event review list is filtered based on keyword.	Success
WD III - Filter	W-009	Events have different review statuses	Status filter	1. Open Review Event page.	Event list is filtered according to selected review status.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
review by status				2. Select review status filter.		
WD III - Filter review by date range	W-010	Events exist with different schedules	Start date and end date	1. Open Review Event page. 2. Select date range.	Event list is filtered based on selected event schedule.	Success
WD III - Filter review by category	W-011	Events exist with categories	Category filter	1. Open Review Event page. 2. Select event category.	Event list is filtered based on selected category.	Success
WD III - Filter review by Ormawa	W-012	Events exist from different Ormawa	Ormawa filter	1. Open Review Event page. 2. Select Ormawa.	Event list is filtered based on selected Ormawa.	Success
WD III - Filter review by stage	W-013	Events exist in proposal/documentation/LPJ stages	Stage filter	1. Open Review Event page. 2. Select review stage.	Event list is filtered based on selected review stage.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
WD III - Sort review event by priority	W-014	Review events exist	Priority sort option	<ol style="list-style-type: none"> <li>1. Open Review Event page.</li> <li>2. Select priority sort.</li> </ol>	Events are sorted based on review priority.	Success
WD III - Reset review filters	W-015	Filters are currently applied	Active filters	<ol style="list-style-type: none"> <li>1. Open Review Event page.</li> <li>2. Apply filters.</li> <li>3. Click Reset Filter.</li> </ol>	All filters are reset and full review list is displayed.	Success
WD III - View event review detail	W-016	Event exists	Event ID	<ol style="list-style-type: none"> <li>1. Open Review Event page.</li> <li>2. Click View Detail.</li> </ol>	Detail modal is displayed with organization, schedule, proposal, documentation, LPJ information, event type, and refund/S&K information if available.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
WD III - Open proposal file	W-017	Event has proposal file	Proposal file URL	<ol style="list-style-type: none"> <li>1. Open event detail/review row.</li> <li>2. Click View Proposal.</li> </ol>	Proposal file opens successfully.	Success
WD III - Approve pending proposal	W-018	Event proposal status is pending	Event ID, approval action	<ol style="list-style-type: none"> <li>1. Open Review Event page.</li> <li>2. Click Approve on pending proposal.</li> <li>3. Confirm action.</li> </ol>	Proposal status becomes approved and Ormawa can continue event flow.	Success
WD III - Request proposal revision	W-019	Event proposal status is pending	Revision note	<ol style="list-style-type: none"> <li>1. Open Review Event page.</li> <li>2. Click Request Revision.</li> <li>3. Enter revision note.</li> <li>4. Submit review.</li> </ol>	Proposal status becomes revision and revision note is saved.	Success
WD III - Reject proposal	W-020	Event proposal status is pending	Rejection note	<ol style="list-style-type: none"> <li>1. Open Review Event page.</li> <li>2. Click Reject.</li> </ol>	Proposal status becomes rejected and	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
				<ol style="list-style-type: none"> <li>3. Enter rejection note.</li> <li>4. Submit review.</li> </ol>	rejection note is saved.	
WD III - Submit proposal revision without note	W-021	Event proposal status is pending	Empty note	<ol style="list-style-type: none"> <li>1. Click Request Revision.</li> <li>2. Leave note empty.</li> <li>3. Submit.</li> </ol>	System rejects submission because note is required for revision.	Success
WD III - Submit proposal rejection without note	W-022	Event proposal status is pending	Empty note	<ol style="list-style-type: none"> <li>1. Click Reject.</li> <li>2. Leave note empty.</li> <li>3. Submit.</li> </ol>	System rejects submission because note is required for rejection.	Success
WD III - Prevent duplicate	W-023	Proposal has already been approved/rejected	Reviewed proposal	<ol style="list-style-type: none"> <li>1. Open reviewed event.</li> <li>2. Try to submit another proposal review.</li> </ol>	System prevents duplicate review or disables unavailable review action.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
proposal review						
WD III - View documentation status	W-024	Event documentation status exists	Event data	<ol style="list-style-type: none"> <li>1. Open Review Event page.</li> <li>2. View documentation status.</li> </ol>	System displays documentation status such as required, uploaded, or not required.	Success
WD III - Open documentation file	W-025	Event has documentation file	Documentation file URL	<ol style="list-style-type: none"> <li>1. Open event detail.</li> <li>2. Click View Documentation.</li> </ol>	Documentation file opens successfully.	Success
WD III - View LPJ status	W-026	Event LPJ status exists	Event data	<ol style="list-style-type: none"> <li>1. Open Review Event page.</li> <li>2. View LPJ status.</li> </ol>	System displays LPJ status such as pending, approved, revision, rejected, or not required.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
WD III - Open LPJ file	W-027	Event has LPJ file	LPJ file URL	<ol style="list-style-type: none"> <li>1. Open event detail/review row.</li> <li>2. Click View LPJ.</li> </ol>	LPJ file opens successfully.	Success
WD III - Approve pending LPJ	W-028	Event LPJ status is pending	Event ID, approval action	<ol style="list-style-type: none"> <li>1. Open Review Event page.</li> <li>2. Click Approve on pending LPJ.</li> <li>3. Confirm action.</li> </ol>	LPJ status becomes approved.	Success
WD III - Request LPJ revision	W-029	Event LPJ status is pending	Revision note	<ol style="list-style-type: none"> <li>1. Open Review Event page.</li> <li>2. Click Request Revision on LPJ.</li> <li>3. Enter revision note.</li> <li>4. Submit review.</li> </ol>	LPJ status becomes revision and revision note is saved.	Success
WD III - Reject LPJ	W-030	Event LPJ status is pending	Rejection note	<ol style="list-style-type: none"> <li>1. Open Review Event page.</li> <li>2. Click Reject on LPJ.</li> <li>3. Enter rejection note.</li> </ol>	LPJ status becomes rejected and rejection note is saved.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
				4. Submit review.		
WD III - Submit LPJ revision without note	W-031	LPJ status is pending	Empty note	1. Click Request Revision. 2. Leave note empty. 3. Submit.	System rejects submission because note is required for revision.	Success
WD III - Submit LPJ rejection without note	W-032	LPJ status is pending	Empty note	1. Click Reject. 2. Leave note empty. 3. Submit.	System rejects submission because note is required for rejection.	Success
WD III - Prevent duplicate LPJ review	W-033	LPJ has already been approved/rejec ted	Reviewed LPJ	1. Open reviewed LPJ. 2. Try to submit another LPJ review.	System prevents duplicate review or disables unavailable review action.	Success
WD III - View event detail page	W-034	Event exists	Event ID	1. Open event from dashboard or event list.	Event detail is displayed successfully with clear event	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
					information, ticket information, and user-friendly S&K section if the event has refund terms.	
WD III - View public event list/dashboard	W-035	Events exist	None	1. Open WD III dashboard.	Available events are displayed on dashboard.	Success
WD III - Search event on dashboard	W-036	Events exist	Event keyword	1. Open WD III dashboard. 2. Enter search keyword.	Event list is filtered based on keyword.	Success
WD III - Filter event by category	W-037	Events exist with categories	Category filter	1. Open WD III dashboard. 2. Select category.	Events are filtered based on category.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
on dashboard						
WD III - View ticket list	W-038	WD III has paid tickets	None	1. Open Ticket Saya page.	Ticket list owned by WD III account is displayed. Tickets from the same order/event/ticket tier are grouped into one card to avoid repeated duplicate cards.	Success
WD III - View ticket detail or QR	W-039	WD III has issued ticket, including multi-ticket order	Ticket ID / Order ID	1. Open Ticket Saya page. 2. Select ticket/detail. 3. Select ticket number if multiple tickets exist.	Ticket detail or QR information is displayed. If one order contains multiple tickets, WD III can select Ticket #1, Ticket #2, and so on.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
WD III - View transaction history	W-040	WD III has transactions	None	1. Open Transaction page.	Transaction history is displayed with event name, payment method, status, ticket quantity, and total payment. Technical order ID is not shown on the frontend.	Success
WD III - Search transaction history	W-041	Transaction data exists	Event title, payment method, or status keyword	1. Open Transaction page. 2. Enter keyword.	Transaction list is filtered based on event title, payment method, or transaction status. Order ID is not required for searching.	Success
WD III - View transaction detail	W-042	Transaction/or der exists	Order ID	1. Open Transaction page. 2. Select transaction detail.	Order detail is displayed with event information, payment summary, ticket QR	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
					section, refund/S&K information if applicable, and without exposing technical order ID.	
WD III - Checkout ticket	W-043	Paid event has available ticket tier	Event ID, ticket tier, quantity	<ol style="list-style-type: none"> <li>1. Open event detail.</li> <li>2. Select ticket.</li> <li>3. Proceed to checkout.</li> <li>4. View S&amp;K/refund notice.</li> <li>5. Submit order.</li> </ol>	Ticket order is created and payment page is opened or displayed. Checkout page displays clear refund/S&K notice before order confirmation.	Success
WD III - Checkout with quantity	W-044	Ticket tier has limited quota/max per user	Quantity above allowed limit	<ol style="list-style-type: none"> <li>1. Open checkout page.</li> <li>2. Select quantity above limit.</li> <li>3. Submit.</li> </ol>	System prevents checkout or adjusts quantity to allowed limit.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
exceeding limit						
WD III - Access old proposal URL	W-045	User is logged in as WD III	/wd3/proposal	1. Open old proposal URL directly.	System redirects user to /wd3/review-event.	Success
WD III - Access old LPJ URL	W-046	User is logged in as WD III	/wd3/lpj	1. Open old LPJ URL directly.	System redirects user to /wd3/review-event.	Success
WD III - View profile	W-047	User is logged in as WD III	None	1. Open profile page.	WD III profile data, role, email, phone, title, and avatar are displayed.	Success
WD III - Update profile	W-048	User is logged in as WD III	Updated name, phone, title, avatar	1. Open profile page. 2. Edit allowed fields. 3. Save changes.	WD III profile is updated successfully.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
WD III - Upload invalid avatar	W-049	User is on profile page	Non-image file or image larger than allowed size	<ol style="list-style-type: none"> <li>1. Click change photo.</li> <li>2. Select invalid file.</li> </ol>	System rejects avatar upload and displays validation message.	Success
WD III - Logout	W-050	User is logged in as WD III	None	<ol style="list-style-type: none"> <li>1. Click profile menu.</li> <li>2. Click Logout.</li> <li>3. Confirm logout.</li> </ol>	User is logged out and redirected to login/public page.	Success
Venue Manager - Login with valid credentials	VM-001	Venue Manager account exists	Email, password	<ol style="list-style-type: none"> <li>1. Open login page.</li> <li>2. Enter valid credentials.</li> <li>3. Click login.</li> </ol>	User is authenticated and redirected to Venue Manager dashboard.	Success
Venue Manager - Login with invalid credentials	VM-002	Venue Manager account exists	Email, wrong password	<ol style="list-style-type: none"> <li>1. Open login page.</li> <li>2. Enter invalid credentials.</li> <li>3. Click login.</li> </ol>	System rejects login and displays an error message.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Venue Manager - Access dashboard	VM-003	User is logged in as Venue Manager	None	<ol style="list-style-type: none"> <li>1. Login as Venue Manager.</li> <li>2. Open dashboard page.</li> </ol>	Venue Manager dashboard is displayed successfully.	Success
Venue Manager - Access page without login	VM-004	User is not logged in	Venue Manager page URL	<ol style="list-style-type: none"> <li>1. Open Venue Manager page URL directly.</li> </ol>	System redirects user to login page or blocks access.	Success
Venue Manager - Access Venue Manager page using unauthorized role	VM-005	User is logged in as Admin, Ormawa, WD III, or Participant	Venue Manager page URL	<ol style="list-style-type: none"> <li>1. Login using non-Venue Manager role.</li> <li>2. Open Venue Manager page URL directly.</li> </ol>	System blocks access because user role is not authorized.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Venue Manager - View room list	VM-006	User is logged in as Venue Manager and rooms exist	None	1. Open Room Management page.	Room list is displayed with room code, name, location, capacity, and status.	Success
Venue Manager - Search room	VM-007	Rooms exist	Room code, room name, or location keyword	1. Open Room Management page. 2. Enter search keyword.	Room list is filtered based on the keyword.	Success
Venue Manager - Filter room by status	VM-008	Rooms exist with active and inactive status	Status filter	1. Open Room Management page. 2. Select status filter.	Rooms are filtered according to selected status.	Success
Venue Manager - Create room with valid data	VM-009	User is logged in as Venue Manager	Room code, room name, location, capacity, status, description	1. Open Room Management page. 2. Click add room. 3. Fill valid data. 4. Submit form.	Room is created successfully.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Venue Manager - Create room with missing required fields	VM-010	User is logged in as Venue Manager	Empty required fields	<ol style="list-style-type: none"> <li>1. Open add room form.</li> <li>2. Leave required fields empty.</li> <li>3. Submit form.</li> </ol>	System rejects submission and displays validation errors.	Success
Venue Manager - Create room with duplicate code	VM-011	Room with the same code already exists	Existing room code	<ol style="list-style-type: none"> <li>1. Open add room form.</li> <li>2. Enter duplicate room code.</li> <li>3. Submit form.</li> </ol>	System rejects submission and displays duplicate room code error.	Success
Venue Manager - Create room with	VM-012	User is logged in as Venue Manager	Capacity zero, negative, or non-numeric	<ol style="list-style-type: none"> <li>1. Open add room form.</li> <li>2. Enter invalid capacity.</li> <li>3. Submit form.</li> </ol>	System rejects submission because capacity is invalid.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
invalid capacity						
Venue Manager - Update room with valid data	VM-013	Room exists	Updated room name, location, capacity, status, description	<ol style="list-style-type: none"> <li>1. Open Room Management page.</li> <li>2. Select room.</li> <li>3. Edit room data.</li> <li>4. Save changes.</li> </ol>	Room data is updated successfully.	Success
Venue Manager - Update room with invalid data	VM-014	Room exists	Empty name or invalid capacity	<ol style="list-style-type: none"> <li>1. Open edit room form.</li> <li>2. Enter invalid data.</li> <li>3. Save changes.</li> </ol>	System rejects update and displays validation errors.	Success
Venue Manager - Deactivate room	VM-015	Active room exists	Room status: inactive	<ol style="list-style-type: none"> <li>1. Open edit room form.</li> <li>2. Change status to inactive.</li> <li>3. Save changes.</li> </ol>	Room status is updated to inactive.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Venue Manager - Delete room	VM-016	Room exists and deletion is allowed	Room ID	<ol style="list-style-type: none"> <li>1. Open Room Management page.</li> <li>2. Click delete.</li> <li>3. Confirm deletion.</li> </ol>	Room is deleted successfully.	Success
Venue Manager - Delete room with related bookings	VM-017	Room has booking records	Room ID	<ol style="list-style-type: none"> <li>1. Open Room Management page.</li> <li>2. Try to delete room.</li> <li>3. Confirm deletion.</li> </ol>	System prevents deletion because room has related booking data.	Success
Venue Manager - Cancel delete room confirmation	VM-018	Room exists	Room ID	<ol style="list-style-type: none"> <li>1. Click delete.</li> <li>2. Cancel confirmation popup.</li> </ol>	Room is not deleted and remains in the list.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Venue Manager - View room schedule page	VM-019	User is logged in as Venue Manager	None	1. Open Room Schedule page.	Room schedule page is displayed.	Success
Venue Manager - View all room schedules	VM-020	Approved room bookings exist	All room option	1. Open Room Schedule page. 2. Select all rooms option.	Schedule displays approved bookings from all rooms.	Success
Venue Manager - Filter schedule by specific room	VM-021	Approved bookings exist for selected room	Room ID	1. Open Room Schedule page. 2. Select a specific room.	Schedule displays bookings only for the selected room.	Success
Venue Manager -	VM-022	Approved booking exists	Booking schedule item	1. Open schedule page. 2. Select schedule item.	Schedule detail displays event name,	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
View schedule details					room, date, time, and booking information.	
Venue Manager - View empty schedule	VM-023	No booking exists for selected room/date	Room ID or date range	<ol style="list-style-type: none"> <li>1. Open schedule page.</li> <li>2. Select room or date without bookings.</li> </ol>	System displays empty schedule state.	Success
Venue Manager - View booking request list	VM-024	Room booking requests exist	None	<ol style="list-style-type: none"> <li>1. Open Room Booking page.</li> </ol>	Booking request list is displayed.	Success
Venue Manager - View booking request detail	VM-025	Booking request exists	Booking ID	<ol style="list-style-type: none"> <li>1. Open Room Booking page.</li> <li>2. Click detail.</li> </ol>	Booking detail is displayed with event, room, schedule, document, status, and requester data.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Venue Manager - Search booking request	VM-026	Booking requests exist	Event name, room name, requester, or status keyword	<ol style="list-style-type: none"> <li>1. Open Room Booking page.</li> <li>2. Enter search keyword.</li> </ol>	Booking list is filtered based on the keyword.	Success
Venue Manager - Filter booking by pending status	VM-027	Pending booking requests exist	Status: pending	<ol style="list-style-type: none"> <li>1. Open Room Booking page.</li> <li>2. Select pending filter.</li> </ol>	Only pending booking requests are displayed.	Success
Venue Manager - Filter booking by approved status	VM-028	Approved booking requests exist	Status: approved	<ol style="list-style-type: none"> <li>1. Open Room Booking page.</li> <li>2. Select approved filter.</li> </ol>	Only approved booking requests are displayed.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Venue Manager - Filter booking by rejected status	VM-029	Rejected booking requests exist	Status: rejected	<ol style="list-style-type: none"> <li>1. Open Room Booking page.</li> <li>2. Select rejected filter.</li> </ol>	Only rejected booking requests are displayed.	Success
Venue Manager - Filter booking by room	VM-030	Bookings exist for multiple rooms	Room filter	<ol style="list-style-type: none"> <li>1. Open Room Booking page.</li> <li>2. Select room filter.</li> </ol>	Booking list is filtered by selected room.	Success
Venue Manager - Filter booking by date	VM-031	Bookings exist on different dates	Date range	<ol style="list-style-type: none"> <li>1. Open Room Booking page.</li> <li>2. Select date range.</li> </ol>	Booking list is filtered according to selected date range.	Success
Venue Manager -	VM-032	Pending booking	Booking ID	1. Open pending booking detail.	Booking status becomes approved	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Approve valid booking request		request exists and schedule does not conflict		<ol style="list-style-type: none"> <li>2. Click approve.</li> <li>3. Confirm approval.</li> </ol>	and schedule is added to room calendar.	
Venue Manager - Reject booking request with reason	VM-033	Pending booking request exists	Rejection reason	<ol style="list-style-type: none"> <li>1. Open pending booking detail.</li> <li>2. Click reject.</li> <li>3. Enter rejection reason.</li> <li>4. Submit review.</li> </ol>	Booking status becomes rejected and rejection reason is saved.	Success
Venue Manager - Reject booking request without reason	VM-034	Pending booking request exists	Empty rejection reason	<ol style="list-style-type: none"> <li>1. Open pending booking detail.</li> <li>2. Click reject.</li> <li>3. Leave reason empty.</li> <li>4. Submit review.</li> </ol>	System rejects review because rejection reason is required.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Venue Manager - Approve booking with schedule conflict	VM-035	Another approved booking already exists in the same room and time	Conflicting booking request	<ol style="list-style-type: none"> <li>1. Open conflicting pending booking.</li> <li>2. Click approve.</li> </ol>	System prevents approval because the room schedule conflicts.	Success
Venue Manager - Review already approved booking	VM-036	Booking request has already been approved	Approved Booking ID	<ol style="list-style-type: none"> <li>1. Open approved booking detail.</li> <li>2. Try to review again.</li> </ol>	System prevents duplicate review or disables review action.	Success
Venue Manager - Review already	VM-037	Booking request has already been rejected	Rejected Booking ID	<ol style="list-style-type: none"> <li>1. Open rejected booking detail.</li> <li>2. Try to review again.</li> </ol>	System prevents duplicate review or disables review action.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
rejected booking						
Venue Manager - Open booking document	VM-038	Booking request has uploaded document	Document URL	<ol style="list-style-type: none"> <li>1. Open booking detail.</li> <li>2. Click document link.</li> </ol>	Booking document is opened or downloaded successfully.	Success
Venue Manager - View public event list	VM-039	Published events exist	None	<ol style="list-style-type: none"> <li>1. Open Event page.</li> </ol>	Published event list is displayed.	Success
Venue Manager - View event detail	VM-040	Published event exists	Event ID	<ol style="list-style-type: none"> <li>1. Open Event page.</li> <li>2. Select event.</li> </ol>	Event detail is displayed successfully.	Success
Venue Manager -	VM-041	Published events exist	Event title, category, or	<ol style="list-style-type: none"> <li>1. Open Event page.</li> <li>2. Enter keyword.</li> </ol>	Event list is filtered based on the keyword.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Search event			location keyword			
Venue Manager - Buy ticket for paid event	VM-042	Paid event has available ticket quota	Ticket tier and quantity	<ol style="list-style-type: none"> <li>1. Open event detail.</li> <li>2. Select ticket.</li> <li>3. Proceed to checkout.</li> <li>4. Confirm order.</li> </ol>	Ticket order is created successfully.	Success
Venue Manager - View transaction list	VM-043	Venue Manager has ticket orders	None	<ol style="list-style-type: none"> <li>1. Open Transaction page.</li> </ol>	Transaction history is displayed.	Success
Venue Manager - View ticket list	VM-044	Venue Manager has paid tickets	None	<ol style="list-style-type: none"> <li>1. Open My Tickets page.</li> </ol>	Ticket list is displayed.	Success
Venue Manager -	VM-045	Paid ticket exists	Ticket ID	<ol style="list-style-type: none"> <li>1. Open My Tickets page.</li> </ol>	Ticket detail and QR code are displayed.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
View ticket detail and QR code				2. Select ticket detail.		
Venue Manager - View profile	VM-046	User is logged in as Venue Manager	None	1. Open profile page.	Venue Manager profile data is displayed.	Success
Venue Manager - Update profile with valid data	VM-047	User is logged in as Venue Manager	Updated name, phone, title	1. Open profile page. 2. Edit profile data. 3. Save changes.	Profile data is updated successfully.	Success
Venue Manager - Upload profile photo	VM-048	User is logged in as Venue Manager	Valid image file	1. Open profile page. 2. Upload profile photo. 3. Save changes.	Profile photo is updated successfully.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Venue Manager - Upload invalid profile photo	VM-049	User is logged in as Venue Manager	Invalid file type or oversized file	<ol style="list-style-type: none"> <li>1. Open profile page.</li> <li>2. Upload invalid file.</li> </ol>	System rejects file upload and displays validation error.	Success
Venue Manager - Logout with confirmation	VM-050	User is logged in as Venue Manager	None	<ol style="list-style-type: none"> <li>1. Click logout button.</li> <li>2. Confirm logout.</li> </ol>	User is logged out and redirected to public/login page.	Success
Venue Manager - Cancel logout confirmation	VM-051	User is logged in as Venue Manager	None	<ol style="list-style-type: none"> <li>1. Click logout button.</li> <li>2. Cancel confirmation.</li> </ol>	User remains logged in and stays on current page.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Admin - Login with valid credentials	A-001	Admin account already exists	Email, password	<ol style="list-style-type: none"> <li>1. Open login page.</li> <li>2. Enter valid admin credentials.</li> <li>3. Click login.</li> </ol>	User is authenticated and redirected to Admin dashboard.	Success
Admin - Login with invalid credentials	A-002	Admin account already exists	Email, wrong password	<ol style="list-style-type: none"> <li>1. Open login page.</li> <li>2. Enter invalid credentials.</li> <li>3. Click login.</li> </ol>	System rejects login and displays an error message.	Success
Admin - Access dashboard	A-003	User is logged in as Admin	None	<ol style="list-style-type: none"> <li>1. Login as Admin.</li> <li>2. Open Admin dashboard.</li> </ol>	Admin dashboard is displayed successfully.	Success
Admin - Access page without login	A-004	User is not logged in	Admin page URL	<ol style="list-style-type: none"> <li>1. Open Admin page URL directly.</li> </ol>	System redirects user to login page or blocks access.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Admin - Access admin page using unauthorized role	A-005	User is logged in as non-admin role	Admin page URL	<ol style="list-style-type: none"> <li>1. Login using non-admin role.</li> <li>2. Open Admin page URL directly.</li> </ol>	System blocks access because user role is not authorized.	Success
Admin - View event showcase on dashboard	A-006	User is logged in as Admin and events exist	None	<ol style="list-style-type: none"> <li>1. Open Admin dashboard.</li> </ol>	Latest event data is displayed on the dashboard.	Success
Admin - View event detail	A-007	Event exists	Event ID	<ol style="list-style-type: none"> <li>1. Open Admin dashboard.</li> <li>2. Select an event.</li> </ol>	Event detail is displayed successfully.	Success
Admin - View unpublished event detail	A-008	Unpublished event exists	Unpublished event ID	<ol style="list-style-type: none"> <li>1. Open unpublished event detail URL directly.</li> </ol>	Admin can view unpublished event detail.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Admin - View user list	A-009	Users exist	None	1. Open User Management page.	User list is displayed with name, email, role, and organization data.	Success
Admin - Create participant user	A-010	User is logged in as Admin	Name, email, password, role participant	1. Open User Management page. 2. Click add user. 3. Fill valid participant data. 4. Submit form.	Participant user is created successfully.	Success
Admin - Create Ormawa user with organizatio n	A-011	Organization exists	Name, email, password, role Ormawa, organization ID	1. Open User Management page. 2. Click add user. 3. Select Ormawa role and organization. 4. Submit form.	Ormawa user is created and linked to selected organization.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Admin - Create Venue Manager user	A-012	User is logged in as Admin	Name, email, password, role venue manager	<ol style="list-style-type: none"> <li>1. Open User Management page.</li> <li>2. Click add user.</li> <li>3. Fill Venue Manager user data.</li> <li>4. Submit form.</li> </ol>	Venue Manager user is created successfully.	Success
Admin - Create WD III user	A-013	User is logged in as Admin	Name, email, password, role WD III	<ol style="list-style-type: none"> <li>1. Open User Management page.</li> <li>2. Click add user.</li> <li>3. Fill WD III user data.</li> <li>4. Submit form.</li> </ol>	WD III user is created successfully.	Success
Admin - Create user with missing required fields	A-014	User is logged in as Admin	Empty name/email/pa ssword/role	<ol style="list-style-type: none"> <li>1. Open add user form.</li> <li>2. Leave required fields empty.</li> <li>3. Submit form.</li> </ol>	System rejects submission and displays validation errors.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Admin - Create user with duplicate email	A-015	User with the same email already exists	Existing email, name, password, role	<ol style="list-style-type: none"> <li>1. Open add user form.</li> <li>2. Enter duplicate email.</li> <li>3. Submit form.</li> </ol>	System rejects submission and displays duplicate email validation error.	Success
Admin - Create user with invalid email format	A-016	User is logged in as Admin	Invalid email format	<ol style="list-style-type: none"> <li>1. Open add user form.</li> <li>2. Enter invalid email.</li> <li>3. Submit form.</li> </ol>	System rejects submission and displays email validation error.	Success
Admin - Update user with valid data	A-017	User exists	Updated name, email, role, organization	<ol style="list-style-type: none"> <li>1. Open User Management page.</li> <li>2. Select user.</li> <li>3. Edit user data.</li> <li>4. Save changes.</li> </ol>	User data is updated successfully.	Success
Admin - Update user with	A-018	Two users exist	Email already used by another user	<ol style="list-style-type: none"> <li>1. Open edit user form.</li> <li>2. Change email to another user's email.</li> </ol>	System rejects update and displays duplicate email validation error.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
duplicate email				3. Save changes.		
Admin - Assign organization to Ormawa user	A-019	Ormawa user and organization exist	User ID, organization ID	<ol style="list-style-type: none"> <li>1. Open edit user form.</li> <li>2. Select Ormawa role.</li> <li>3. Select organization.</li> <li>4. Save changes.</li> </ol>	Ormawa user is linked to selected organization.	Success
Admin - Search user	A-020	Users exist	Name, email, role, or organization keyword	<ol style="list-style-type: none"> <li>1. Open User Management page.</li> <li>2. Enter keyword in search field.</li> </ol>	User list is filtered based on the keyword.	Success
Admin - Filter user by role	A-021	Users exist with different roles	Role filter	<ol style="list-style-type: none"> <li>1. Open User Management page.</li> <li>2. Select role filter.</li> </ol>	User list is filtered according to selected role.	Success
Admin - View faculty list	A-022	Faculties exist	None	1. Open Faculty Management page.	Faculty list is displayed.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Admin - Create faculty	A-023	User is logged in as Admin	Faculty code, faculty name, description	<ol style="list-style-type: none"> <li>1. Open Faculty Management page.</li> <li>2. Click add faculty.</li> <li>3. Fill valid data.</li> <li>4. Submit form.</li> </ol>	Faculty is created successfully.	Success
Admin - Create faculty with missing required fields	A-024	User is logged in as Admin	Empty faculty code or name	<ol style="list-style-type: none"> <li>1. Open add faculty form.</li> <li>2. Leave required fields empty.</li> <li>3. Submit form.</li> </ol>	System rejects submission and displays validation error.	Success
Admin - Update faculty	A-025	Faculty exists	Updated faculty data	<ol style="list-style-type: none"> <li>1. Open Faculty Management page.</li> <li>2. Select faculty.</li> <li>3. Edit data.</li> <li>4. Save changes.</li> </ol>	Faculty data is updated successfully.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Admin - Delete faculty	A-026	Faculty exists	Faculty ID	<ol style="list-style-type: none"> <li>1. Open Faculty Management page.</li> <li>2. Select faculty.</li> <li>3. Click delete.</li> <li>4. Confirm deletion.</li> </ol>	Faculty is deleted successfully or system prevents deletion if linked data exists.	Success
Admin - Search faculty	A-027	Faculties exist	Faculty code, name, or description keyword	<ol style="list-style-type: none"> <li>1. Open Faculty Management page.</li> <li>2. Enter keyword in search field.</li> </ol>	Faculty list is filtered based on keyword.	Success
Admin - View department list	A-028	Departments exist	None	<ol style="list-style-type: none"> <li>1. Open Department Management page.</li> </ol>	Department list is displayed.	Success
Admin - Create department	A-029	Faculty exists	Faculty ID, department code, name, description	<ol style="list-style-type: none"> <li>1. Open Department Management page.</li> <li>2. Click add department.</li> <li>3. Select faculty and fill valid data.</li> </ol>	Department is created successfully and linked to selected faculty.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
				4. Submit form.		
Admin - Create department without faculty	A-030	User is logged in as Admin	Department data without faculty	<ol style="list-style-type: none"> <li>1. Open add department form.</li> <li>2. Leave faculty field empty.</li> <li>3. Submit form.</li> </ol>	System rejects submission and displays validation error.	Success
Admin - Update department	A-031	Department exists	Updated department data	<ol style="list-style-type: none"> <li>1. Open Department Management page.</li> <li>2. Select department.</li> <li>3. Edit data.</li> <li>4. Save changes.</li> </ol>	Department data is updated successfully.	Success
Admin - Delete department	A-032	Department exists	Department ID	<ol style="list-style-type: none"> <li>1. Open Department Management page.</li> <li>2. Select department.</li> <li>3. Click delete.</li> <li>4. Confirm deletion.</li> </ol>	Department is deleted successfully or system prevents deletion if linked data exists.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Admin - Search department	A-033	Departments exist	Department code, name, faculty, or description keyword	1. Open Department Management page. 2. Enter keyword in search field.	Department list is filtered based on keyword.	Success
Admin - View Ormawa list	A-034	Organizations exist	None	1. Open Ormawa Management page.	Ormawa list is displayed.	Success
Admin - Create Ormawa	A-035	User is logged in as Admin	Ormawa name, type, faculty, department, description	1. Open Ormawa Management page. 2. Click add Ormawa. 3. Fill valid data. 4. Submit form.	Ormawa data is created successfully.	Success
Admin - Select faculty when	A-036	Faculties and departments exist	Faculty ID	1. Open Ormawa form. 2. Select faculty.	Department options are filtered based on selected faculty.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
creating Ormawa						
Admin - Create Ormawa with missing name	A-037	User is logged in as Admin	Empty Ormawa name	<ol style="list-style-type: none"> <li>1. Open add Ormawa form.</li> <li>2. Leave name empty.</li> <li>3. Submit form.</li> </ol>	System rejects submission and displays validation error.	Success
Admin - Update Ormawa	A-038	Ormawa exists	Updated Ormawa data	<ol style="list-style-type: none"> <li>1. Open Ormawa Management page.</li> <li>2. Select Ormawa.</li> <li>3. Edit data.</li> <li>4. Save changes.</li> </ol>	Ormawa data is updated successfully.	Success
Admin - Delete Ormawa	A-039	Ormawa exists	Ormawa ID	<ol style="list-style-type: none"> <li>1. Open Ormawa Management page.</li> <li>2. Select Ormawa.</li> <li>3. Click delete.</li> <li>4. Confirm deletion.</li> </ol>	Ormawa is deleted successfully or system prevents deletion if linked data exists.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Admin - Search Ormawa	A-040	Ormawa records exist	Name, type, faculty, department, or description keyword	<ol style="list-style-type: none"> <li>1. Open Ormawa Management page.</li> <li>2. Enter keyword in search field.</li> </ol>	Ormawa list is filtered based on keyword.	Success
Admin - View event category list	A-041	Event categories exist	None	<ol style="list-style-type: none"> <li>1. Open Event Category Management page.</li> </ol>	Event category list is displayed.	Success
Admin - Create event category	A-042	User is logged in as Admin	Category name, description	<ol style="list-style-type: none"> <li>1. Open Event Category Management page.</li> <li>2. Click add category.</li> <li>3. Fill valid data.</li> <li>4. Submit form.</li> </ol>	Event category is created successfully.	Success
Admin - Create event category with	A-043	User is logged in as Admin	Empty category name	<ol style="list-style-type: none"> <li>1. Open add category form.</li> <li>2. Leave name empty.</li> <li>3. Submit form.</li> </ol>	System rejects submission and displays validation error.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
missing name						
Admin - Update event category	A-044	Event category exists	Updated category name/description	<ol style="list-style-type: none"> <li>1. Open Event Category Management page.</li> <li>2. Select category.</li> <li>3. Edit data.</li> <li>4. Save changes.</li> </ol>	Event category is updated successfully.	Success
Admin - Delete event category	A-045	Event category exists and is not used by event	Category ID	<ol style="list-style-type: none"> <li>1. Open Event Category Management page.</li> <li>2. Select category.</li> <li>3. Click delete.</li> <li>4. Confirm deletion.</li> </ol>	Event category is deleted successfully.	Success
Admin - Delete used event category	A-046	Event category is used by one or more events	Category ID	<ol style="list-style-type: none"> <li>1. Open Event Category Management page.</li> <li>2. Try to delete used category.</li> </ol>	System rejects deletion or prevents category removal.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
Admin - Search event category	A-047	Event categories exist	Category name or description keyword	<ol style="list-style-type: none"> <li>1. Open Event Category Management page.</li> <li>2. Enter keyword in search field.</li> </ol>	Event category list is filtered based on keyword.	Success
Admin - View withdrawal requests	A-048	Withdrawal requests exist	None	<ol style="list-style-type: none"> <li>1. Open Admin Withdrawal page.</li> </ol>	Withdrawal request list is displayed with requester, organization, event, nominal, bank data, type, and status.	Success
Admin - Search withdrawal	A-049	Withdrawal requests exist	Requester, organization, event, bank, or amount keyword	<ol style="list-style-type: none"> <li>1. Open Admin Withdrawal page.</li> <li>2. Enter keyword in search field.</li> </ol>	Withdrawal list is filtered based on keyword.	Success
Admin - Filter withdrawal	A-050	Pending withdrawal requests exist	Status filter: Pending	<ol style="list-style-type: none"> <li>1. Open Admin Withdrawal page.</li> <li>2. Select pending filter.</li> </ol>	Only pending withdrawal requests are displayed.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
by pending status						
Admin - Filter withdrawal by approved status	A-051	Approved withdrawal requests exist	Status filter: Approved	<ol style="list-style-type: none"> <li>1. Open Admin Withdrawal page.</li> <li>2. Select approved filter.</li> </ol>	Only approved withdrawal requests are displayed.	Success
Admin - Filter withdrawal by rejected status	A-052	Rejected withdrawal requests exist	Status filter: Rejected	<ol style="list-style-type: none"> <li>1. Open Admin Withdrawal page.</li> <li>2. Select rejected filter.</li> </ol>	Only rejected withdrawal requests are displayed.	Success
Admin - Open pending withdrawal	A-053	Pending withdrawal exists	Withdrawal ID	<ol style="list-style-type: none"> <li>1. Open Admin Withdrawal page.</li> <li>2. Click approve or reject button on pending withdrawal.</li> </ol>	Review modal displays requester, event, amount, type, bank data, and available balance.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
review modal						
Admin - Approve withdrawal with transfer proof	A-054	Pending withdrawal exists and event has sufficient balance	Withdrawal ID, status approved, transfer proof file	<ol style="list-style-type: none"> <li>1. Open pending withdrawal review modal.</li> <li>2. Choose approve.</li> <li>3. Upload transfer proof.</li> <li>4. Submit review.</li> </ol>	Withdrawal status becomes approved and transfer proof is saved.	Success
Admin - Approve withdrawal without transfer proof	A-055	Pending withdrawal exists	Withdrawal ID, status approved, no transfer proof	<ol style="list-style-type: none"> <li>1. Open pending withdrawal review modal.</li> <li>2. Choose approve.</li> <li>3. Submit without transfer proof.</li> </ol>	System rejects approval because transfer proof is required.	Success
Admin - Approve withdrawal exceeding	A-056	Pending withdrawal amount exceeds	Withdrawal ID, status approved,	<ol style="list-style-type: none"> <li>1. Open pending withdrawal review modal.</li> <li>2. Choose approve.</li> </ol>	System rejects approval because available balance is insufficient.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
available balance		current event available balance	transfer proof file	3. Upload transfer proof. 4. Submit review.		
Admin - Reject withdrawal with review notes	A-057	Pending withdrawal exists	Withdrawal ID, status rejected, review notes	1. Open pending withdrawal review modal. 2. Choose reject. 3. Enter review notes. 4. Submit review.	Withdrawal status becomes rejected and review notes are saved.	Success
Admin - Reject withdrawal without review notes	A-058	Pending withdrawal exists	Withdrawal ID, status rejected, empty notes	1. Open pending withdrawal review modal. 2. Choose reject. 3. Leave notes empty. 4. Submit review.	System rejects rejection because review notes are required.	Success
Admin - Review already	A-059	Withdrawal request has	Approved withdrawal record	1. Open Admin Withdrawal page.	Review action is disabled or duplicate review is prevented.	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
approved withdrawal		already been approved		2. View approved withdrawal row.		
Admin - Review already rejected withdrawal	A-060	Withdrawal request has already been rejected	Rejected withdrawal record	1. Open Admin Withdrawal page. 2. View rejected withdrawal row.	Review action is disabled or duplicate review is prevented.	Success
Admin - Download finance report	A-061	Withdrawal data exists	Existing withdrawal records	1. Open Admin Withdrawal page. 2. Click Download Finance Report button.	Finance report file is downloaded in Excel format.	Success
Admin - Re-download finance report	A-062	Finance report has been downloaded before	Existing withdrawal records	1. Open Admin Withdrawal page. 2. Click Download Finance Report button again.	Finance report can be downloaded again from withdrawal history.	Success
Admin - Download	A-063	Withdrawal data exists	Status filter: Approved /	1. Open Admin Withdrawal page.	Excel report contains withdrawal data	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
filtered finance report			Pending / Rejected	<ol style="list-style-type: none"> <li>2. Select withdrawal status filter.</li> <li>3. Click Download Finance Report.</li> </ol>	according to selected filter.	
Admin - Download finance report with no matching data	A-064	No withdrawal data matches current filter	Status/search filter with no result	<ol style="list-style-type: none"> <li>1. Open Admin Withdrawal page.</li> <li>2. Apply filter with no matching data.</li> <li>3. Click Download Finance Report.</li> </ol>	System prevents download and displays notification that no data matches current filter.	Success
Admin - Verify finance report content	A-065	Finance report file has been downloaded	Downloaded Excel report	<ol style="list-style-type: none"> <li>1. Open downloaded Excel file.</li> <li>2. Check Summary sheet.</li> <li>3. Check Withdrawal Data sheet.</li> </ol>	Report contains summary and detailed withdrawal data, including status, requester, organization, event, amount, bank account,	Success

Scenario	Case ID	Preconditions	Input Data	Steps	Expected Result	Status
					review notes, and transfer proof URL.	
Admin - View profile	A-066	User is logged in as Admin	None	1. Open profile page.	Admin profile data is displayed.	Success
Admin - Update profile	A-067	User is logged in as Admin	Updated name, phone, title	1. Open profile page. 2. Edit profile data. 3. Save changes.	Admin profile is updated successfully.	Success
Admin - Logout with confirmation	A-068	User is logged in as Admin	None	1. Click logout button. 2. Confirm logout.	User is logged out and redirected to public/login page.	Success