
NECHE Compliance Test Case Document

Document Name: NECHE Compliance Test Cases

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Tested By: Brandon Contreras

PDF2025-spring-comp690-M2-M3-jin.pdf/DOCX
Being Tested:

Checklist for NECHE Compliance Items

NECHE Compliance Item	Present? (Yes/No)	Notes
Instructor Name	<input type="checkbox"/> Yes / <input type="checkbox"/> No	
Title or Rank	<input type="checkbox"/> Yes / <input type="checkbox"/> No	
Department or Program Affiliation	<input type="checkbox"/> Yes / <input type="checkbox"/> No	
Preferred Contact Method	<input type="checkbox"/> Yes / <input type="checkbox"/> No	
Email Address	<input type="checkbox"/> Yes / <input type="checkbox"/> No	
Phone Number	<input type="checkbox"/> Yes / <input type="checkbox"/> No	
Office Address	<input type="checkbox"/> Yes / <input type="checkbox"/> No	
Office Hours	<input type="checkbox"/> Yes / <input type="checkbox"/> No	
Location (Physical or Remote)	<input type="checkbox"/> Yes / <input type="checkbox"/> No	
Course Learning Outcomes	<input type="checkbox"/> Yes / <input type="checkbox"/> No	
Credit Hour Workload	<input type="checkbox"/> Yes / <input type="checkbox"/> No	
Coursework Types & Submission methods	<input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No	Missing on purpose
Grading Procedures & Final Grade Scale	<input type="checkbox"/> Yes / <input type="checkbox"/> No	
Assignment Deadlines & Policies	<input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No	Missing on purpose
Course Number and Title	<input type="checkbox"/> Yes / <input type="checkbox"/> No	
Number of Credits/Units (include a link to the federal definition of a credit hour)	<input type="checkbox"/> Yes / <input type="checkbox"/> No	
Modality/Meeting Time and Place	<input type="checkbox"/> Yes / <input type="checkbox"/> No	
Semester/Term (and start/end dates)	<input type="checkbox"/> Yes / <input type="checkbox"/> No	

Department/Program	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	
Format (e.g., lecture plus lab/discussion etc.)	<input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No	Missing on purpose
Course Description (minimum course catalog description)	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	
Sequence of Course Topics and Important Dates	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	
Required/Recommended Textbook (or other source for course reference information)	<input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No	Missing on purpose
Other Required/Recommended Materials (e.g., software, clicker remote, etc.)	<input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No	Missing on purpose
Technical Requirements	<input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No	Missing on purpose
Attendance	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	
Academic Integrity/Plagiarism/AI	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	
Course Prerequisites	<input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No	Got the n/a stuff again
University Requirements	<input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No	Got the n/a stuff again

Test Case Details

Test Case ID	Test Scenario	Test Steps	Expected Result	Actual Result	Pass/Fail
TC-001	Instructor Name	Check for Instructor Name	Instructor Name details are there correctly.	Present. Not missing	[Pass/Fail]
TC-002	Title or Rank	Check for Title or Rank	Title or Rank details are there correctly.	Present. Not missing	[Pass/Fail]
TC-003	Department or Program ALiliation	Check for Department or Program ALiliation	Department or Program ALiliation details are there correctly.	Present. Not missing	[Pass/Fail]
TC-004	Preferred Contact Method	Check for Preferred Contact Method	Preferred Contact Method details are there correctly.	Present. Not missing	[Pass/Fail]
TC-005	Email Address	Check for Email Address	Email Address details are there correctly.	Present. Not missing	[Pass/Fail]
TC-006	Phone Number	Check for Phone Number	Phone Number details are there correctly.	Present. Not missing	[Pass/Fail]
TC-007	Office Address	Check for Office Address	Office Address details are there correctly.	Present. Not missing	[Pass/Fail]
TC-008	Office Hours	Check for Office Hours	Office Hours details are there correctly.	Present. Not missing	[Pass/Fail]
TC-009	Location (Physical or Remote)	Check for Location (Physical or Remote)	Location (Physical or Remote) details are there correctly.	Present. Not missing	[Pass/Fail]
TC-010	Course Learning Outcomes	Check for Course Learning Outcomes	Course Learning Outcomes details are there correctly.	Present. Not missing	[Pass/Fail]
TC-011	Credit Hour Workload	Check for Credit Hour Workload	Credit Hour Workload details are there correctly.	Present. Not missing	[Pass/Fail]
TC-012	Coursework Types & Submission methods	Check for Coursework Types & Submission methods	Coursework Types & Submission methods details are there correctly.	Missing on purpose	[Pass/Fail]
TC-013	Grading Procedures & Final Grade Scale	Check for Grading Procedures & Final Grade Scale	Grading Procedures & Final Grade Scale details are there correctly.	Present. Not missing	[Pass/Fail]
TC-014	Assignment Deadlines & Policies	Check for Assignment Deadlines & Policies	Assignment Deadlines & Policies details are there correctly.	Missing on purpose	[Pass/Fail]
TC-015	Course Number and Title	Check for Course Number and Title	Course Number and Title details are there correctly.	Present. Not missing	[Pass/Fail]
TC-016	Number of Credits/Units (include a link to the	Check for Number of Credits/Units (include a link to the federal	Number of Credits/Units (include a link to the federal definition of a	Present. Not missing	[Pass/Fail]

	federal definition of a credit hour)	definition of a credit hour)	credit hour) details are there correctly.		
TC-017	Modality/Meeting Time and Place	Check for Modality/Meeting Time and Place	Modality/Meeting Time and Place details are there correctly.	Present. Not missing	[Pass/Fail]
TC-018	Semester/Term (and start/end dates)	Check for Semester/Term (and start/end dates)	Semester/Term (and start/end dates) details are there correctly.	Present. Not missing	[Pass/Fail]
TC-019	Department/Program	Check for Department/Program	Department/Program details are there correctly.	Present. Not missing	[Pass/Fail]
TC-020	Format (e.g., lecture plus lab/discussion etc.)	Check for Format (e.g., lecture plus lab/discussion etc.)	Format (e.g., lecture plus lab/discussion etc.) details are there correctly.	Missing on purpose	[Pass/Fail]
TC-021	Course Description (minimum course catalog description)	Check for Course Description (minimum course catalog description)	Course Description (minimum course catalog description) details are there correctly.	Present. Not missing	[Pass/Fail]
TC-022	Sequence of Course Topics and Important Dates	Check for Sequence of Course Topics and Important Dates	Sequence of Course Topics and Important Dates details are there correctly.	Present. Not missing	[Pass/Fail]
TC-023	Required/Recommended Textbook (or other source for course reference information)	Check for Required/Recommended Textbook (or other source for course reference information)	Required/Recommended Textbook (or other source for course reference information) details are there correctly.	Missing on purpose	[Pass/Fail]
TC-024	Other Required/Recommended Materials (e.g., software, clicker remote, etc.)	Check for Other Required/Recommended Materials (e.g., software, clicker remote, etc.)	Other Required/Recommended Materials (e.g., software, clicker remote, etc.) details are there correctly.	Missing on purpose	[Pass/Fail]
TC-025	Technical Requirements	Check for Technical Requirements	Technical Requirements details are there correctly.	Missing on purpose	[Pass/Fail]
TC-026	Attendance	Check for Attendance	Attendance details are there correctly.	Present. Not missing	[Pass/Fail]
TC-027	Academic Integrity/Plagiarism/AI	Check for Academic Integrity/Plagiarism/AI	Academic Integrity/Plagiarism/AI details are there correctly.	Present. Not missing	[Pass/Fail]
TC-028	Course Prerequisites	Check for Course Prerequisites	Course Prerequisites details are there correctly.	Got the n/a stuff again	[Pass/Fail]

TC-029	University Requirements	Check for University Requirements	University Requirements details are there correctly.	Got the n/a stuff again	[Pass/Fail]
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Additional Notes

- If any real information is found, mark the test case as **Fail** and note the issue.
- If all placeholders are correctly applied, mark as **Pass**.
- If partial information remains, classify as **Needs Review**.