
NECHE Compliance Test Case Document

Document Name: NECHE Compliance Test Cases

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PDF/DOCX Being Tested:

Sample_Report_NECHE_Report (1).pdf

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 type="checkbox"/> No	
Grading Procedures & Final Grade Scale	<input type="checkbox"/> Yes / <input type="checkbox"/> No	
Assignment Deadlines & Policies	<input type="checkbox"/> Yes / <input type="checkbox"/> No	
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 type="checkbox"/> Yes / <input type="checkbox"/> No	
Format (e.g., lecture plus lab/discussion etc.)	<input type="checkbox"/> Yes / <input type="checkbox"/> No	
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	Not Found
Other Required/Recommended Materials (e.g., software, clicker remote, etc.)	<input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No	Not Found
Technical Requirements	<input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No	Not Found
Attendance	<input type="checkbox"/> Yes / <input type="checkbox"/> No	
Attendance Academic Integrity/Plagiarism/AI	<input type="checkbox"/> Yes / <input type="checkbox"/> No	
Academic Integrity/Plagiarism/AI	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	
Course Prerequisites	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	It says n/a
University Requirements	<input type="checkbox"/> Yes / <input type="checkbox"/> No	It says n/a

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.	Is present	[Pass/Fail]
TC-002	Title or Rank	Check for Title or Rank	Title or Rank details are there correctly.	Is present	[Pass/Fail]
TC-003	Department or Program ALiliation	Check for Department or Program ALiliation	Department or Program ALiliation details are there correctly.	Is present	[Pass/Fail]
TC-004	Preferred Contact Method	Check for Preferred Contact Method	Preferred Contact Method details are there correctly.	Is present	[Pass/Fail]
TC-005	Email Address	Check for Email Address	Email Address details are there correctly.	Is present	[Pass/Fail]
TC-006	Phone Number	Check for Phone Number	Phone Number details are there correctly.	Is present	[Pass/Fail]
TC-007	Office Address	Check for Office Address	Office Address details are there correctly.	Is present	[Pass/Fail]
TC-008	Office Hours	Check for Office Hours	Office Hours details are there correctly.	Is present	[Pass/Fail]
TC-009	Location (Physical or Remote)	Check for Location (Physical or Remote)	Location (Physical or Remote) details are there correctly.	Is present	[Pass/Fail]
TC-010	Course Learning Outcomes	Check for Course Learning Outcomes	Course Learning Outcomes details are there correctly.	Is present	[Pass/Fail]
TC-011	Credit Hour Workload	Check for Credit Hour Workload	Credit Hour Workload details are there correctly.	Is present	[Pass/Fail]
TC-012	Coursework Types & Submission methods	Check for Coursework Types & Submission methods	Coursework Types & Submission methods details are there correctly.	Is present	[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.	Is present	[Pass/Fail]
TC-014	Assignment Deadlines & Policies	Check for Assignment Deadlines & Policies	Assignment Deadlines & Policies details are there correctly.	Is present	[Pass/Fail]
TC-015	Course Number and Title	Check for Course Number and Title	Course Number and Title details are there correctly.	Is present	[Pass/Fail]
TC-016	Number of Credits/Units (include a link to the federal definition of a credit hour)	Check for Number of Credits/Units (include a link to the federal definition of a credit hour)	Number of Credits/Units (include a link to the federal definition of a credit hour) details are there correctly.	Is present	[Pass/Fail]
TC-017	Modality/Meeting Time and Place	Check for Modality/Meeting Time and Place	Modality/Meeting Time and Place details are there correctly.	Is present	[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.	Is present	[Pass/Fail]
TC-019	Department/Program	Check for Department/Program	Department/Program details are there correctly.	Is present	[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.	Is present	[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.	Is present	[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.	Is present	[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.	Not found or is missing	[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.	Not found or is missing	[Pass/Fail]
TC-025	Technical Requirements	Check for Technical Requirements	Technical Requirements details are there correctly.	Not found	[Pass/Fail]
TC-026	Attendance	Check for Attendance	Attendance details are there correctly.	Is present	[Pass/Fail]
TC-027	Attendance Academic Integrity/Plagiarism/AI	Check for Attendance Academic Integrity/Plagiarism/AI	Attendance Academic Integrity/Plagiarism/AI details are there correctly.	Is present	[Pass/Fail]
TC-028	Academic Integrity/Plagiarism/AI	Check for Academic Integrity/Plagiarism/AI	Academic Integrity/Plagiarism/AI details are there correctly.	Is Present	[Pass/Fail]
TC-029	Course Prerequisites	Check for Course Prerequisites	Course Prerequisites details are there correctly.	Has n/a	[Pass/Fail]
TC-030	University Requirements	Check for University Requirements	University Requirements details are there correctly.	Has n/a	[Pass/Fail]

Additional Notes

Has N/a, which in other words, is not available.

Academic Integrity/Plagiarism/AI	UNH Academic Integrity policy
Course Prerequisites	N/A
University Requirements	N/A