NECHE Compliance Test Case Document

Document Name: NECHE Compliance Test Cases

Version: V7.5 **Date:** 04/12/25

Tested By: Brandon Contreras

PDF/DOCXBeing Tested:

Sample_Report_NECHE_Report (1).pdf

Checklist for NECHE Compliance Items

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

Department/Program	[x] Yes / [] No	
Format (e.g., lecture plus	[x] Yes / [] No	
lab/discussion etc.)		
Course Description (minimum	[x] Yes / [] No	
course catalog description)		
Sequence of Course Topics and	[x] Yes / [] No	
Important Dates		
Required/Recommended	[x] Yes / [x] No	Not Found
Textbook (or other source for		
course reference information)		
Other Required/Recommended	[x] Yes / [x] No	Not Found
Materials (e.g., software, clicker		
remote, etc.)		
Technical Requirements	[x] Yes / [x] No	Not Found
Attendance	[x] Yes / [] No	
Attendance Academic	[x] Yes / [] No	
Integrity/Plagiarism/AI		
Academic Integrity/Plagiarism/AI	[x] Yes / [] No	
Course Prerequisites	[x] Yes / [] No	It says n/a
University Requirements	[x] Yes / [] No	It says n/a
l		

Test Case Details

Test	Test Scenario	Test Steps	Expected Result	Actual	Pass/Fail
Case		'	'	Result	,
ID					
TC-	Instructor Name	Check for Instructor Name	Instructor Name details	Is	[<mark>Pass/</mark> Fail]
001			are there correctly.	present	
TC-	Title or Rank	Check for Title or Rank	Title or Rank details are	Is	[<mark>Pass/</mark> Fail]
002			there correctly.	present	
TC-	Department or Program	Check for Department or	Department or Program	Is	[<mark>Pass/</mark> Fail]
003	ALiliation	Program ALiliation	ALiliation details are there	present	
			correctly.		
TC-	Preferred Contact Method	Check for Preferred	Preferred Contact Method	ls .	[<mark>Pass/</mark> Fail]
004	Facility of the same	Contact Method	details are there correctly.	present	(B /E . 11)
TC-	Email Address	Check for Email Address	Email Address details are	Is	[<mark>Pass/</mark> Fail]
005 TC	Phone Number	Check for Phone Number	there correctly. Phone Number details are	present	[Dace/Fail]
TC- 006	Phone Number	Check for Phone Number	there correctly.	Is	[<mark>Pass/</mark> Fail]
TC-	Office Address	Check for Office Address	Office Address details are	present Is	[Pass/Fail]
007	Office Address	Check for Office Address	there correctly.	present	[<mark>Pass/</mark> Fall]
TC-	Office Hours	Check for Office Hours	Office Hours details are	Is	[Pass/Fail]
008	Office flours	Check for Office flours	there correctly.	present	[i ass/i aii]
TC-	Location (Physical or	Check for Location	Location (Physical or	Is	[Pass/Fail]
009	Remote)	(Physical or Remote)	Remote) details are there	present	[1 d33/1 dil]
		(1.17)	correctly.	p. 656	
TC-	Course Learning	Check for Course Learning	Course Learning	Is	[Pass/Fail]
010	Outcomes	Outcomes	Outcomes details are	present	
			there correctly.		
TC-	Credit Hour Workload	Check for Credit Hour	Credit Hour Workload	Is	[<mark>Pass/</mark> Fail]
011		Workload	details are there correctly.	present	
TC-	Coursework Types &	Check for Coursework	Coursework Types &	Is	[<mark>Pass/</mark> Fail]
012	Submission methods	Types & Submission	Submission methods	present	
		methods	details are there correctly.		
TC-	Grading Procedures &	Check for Grading	Grading Procedures &	Is	[<mark>Pass/</mark> Fail]
013	Final Grade Scale	Procedures & Final Grade	Final Grade Scale details	present	
		Scale	are there correctly.		
TC-	Assignment Deadlines &	Check for Assignment	Assignment Deadlines &	ls .	[<mark>Pass/</mark> Fail]
014	Policies	Deadlines & Policies	Policies details are there	present	
	1 - 1 - 1 - 1		correctly.		(=)
TC-	Course Number and Title	Check for Course Number	Course Number and Title	Is	[<mark>Pass/</mark> Fail]
015	Number of Credite / Luit-	and Title Check for Number of	details are there correctly.	present	[Docc/Fail]
TC-	Number of Credits/Units		Number of Credits/Units	Is	[<mark>Pass/</mark> Fail]
016	(include a link to the federal definition of a	Credits/Units (include a link to the federal	(include a link to the federal definition of a	present	
	credit hour)	definition of a credit hour)	credit hour) details are		
	credit floury	definition of a credit flour,	there correctly.		
TC-	Modality/Meeting Time	Check for	Modality/Meeting Time	Is	[<mark>Pass/</mark> Fail]
017	and Place	Modality/Meeting Time	and Place details are there	present	[[assy
31/		and Place	correctly.	p. 232110	
TC-	Semester/Term (and	Check for Semester/Term	Semester/Term (and	Is	[Pass/Fail]
018	start/end dates)	(and start/end dates)	start/end dates) details	present	[]
		, , , , , , , , , , , , , , , , , , , ,	are there correctly.		
	1		·	1	
TC-	Department/Program	Check for	Department/Program	Is	[<mark>Pass/</mark> Fail]

TC-	Format (e.g., lecture plus	Check for Format (e.g.,	Format (e.g., lecture plus	Is	[<mark>Pass/</mark> Fail]
020	lab/discussion etc.)	lecture plus lab/discussion	lab/discussion etc.) details	present	
		etc.)	are there correctly.		
TC-	Course Description	Check for Course	Course Description	Is	[<mark>Pass/</mark> Fail]
021	(minimum course catalog	Description (minimum	(minimum course catalog	present	
	description)	course catalog	description) details are		
		description)	there correctly.		
TC-	Sequence of Course	Check for Sequence of	Sequence of Course	Is	[<mark>Pass/</mark> Fail]
022	Topics and Important	Course Topics and	Topics and Important	present	
	Dates	Important Dates	Dates details are there		
			correctly.		
TC-	Required/Recommended	Check for	Required/Recommended	Not	[<mark>Pass/</mark> Fail]
023	Textbook (or other source	Required/Recommended	Textbook (or other source	found	
	for course reference	Textbook (or other source	for course reference	or is	
	information)	for course reference	information) details are	missing	
		information)	there correctly.		
TC-	Other	Check for Other	Other	Not	[<mark>Pass/</mark> Fail]
024	Required/Recommended	Required/Recommended	Required/Recommended	found	
	Materials (e.g., software,	Materials (e.g., software,	Materials (e.g., software,	or is	
	clicker remote, etc.)	clicker remote, etc.)	clicker remote, etc.)	missing	
			details are there correctly.		
TC-	Technical Requirements	Check for Technical	Technical Requirements	Not	[<mark>Pass/</mark> Fail]
025		Requirements	details are there correctly.	found	
TC-	Attendance	Check for Attendance	Attendance details are	Is	[<mark>Pass/</mark> Fail]
026			there correctly.	present	
TC-	Attendance Academic	Check for Attendance	Attendance Academic	Is	[<mark>Pass/</mark> Fail]
027	Integrity/Plagiarism/AI	Academic	Integrity/Plagiarism/AI	present	
		Integrity/Plagiarism/AI	details are there correctly.		
TC-	Academic	Check for Academic	Academic	Is	[<mark>Pass/</mark> Fail]
028	Integrity/Plagiarism/AI	Integrity/Plagiarism/AI	Integrity/Plagiarism/AI	Present	
			details are there correctly.		
TC-	Course Prerequisites	Check for Course	Course Prerequisites	Has n/a	[Pass/ <mark>Fail]</mark>
029		Prerequisites	details are there correctly.		
TC-	University Requirements	Check for University	University Requirements	Has n/a	[Pass/ <mark>Fail]</mark>
030		Requirements	details are there correctly.		

Additional Notes

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

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