NECHE Compliance Test Case Document

Document Name: NECHE Compliance Test Cases
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1.pdf

Checklist for NECHE Compliance Items

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

Department/Program	[ ] Yes / [x] No	
Format (e.g., lecture plus lab/discussion etc.)	[ ] Yes / [x] No	
Course Description (minimum course catalog description)	[x] Yes / [ ] No	
Sequence of Course Topics and Important Dates	[ ] Yes / [x] No	
Required/Recommended Textbook (or other source for course reference information)	[] Yes / [x] No	
Other Required/Recommended Materials (e.g., software, clicker remote, etc.)	[ ] Yes / [x] No	
Technical Requirements	[ ] Yes / [x] No	
Attendance	[ ] Yes / [x] No	
Attendance Academic Integrity/Plagiarism/AI	[ ] Yes / [x] No	
Academic Integrity/Plagiarism/AI	[ ] Yes / [x] No	
Course Prerequisites	[ ] Yes / [x] No	
University Requirements	[ ] Yes / [x] No	

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.	Missing on purpose	[Pass/Fail]
TC-003	Department or Program Affiliation	Check for Department or Program Affiliation	Department or Program Affiliation 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.	[Result]	[Pass/Fail]
TC-006	Phone Number	Check for Phone Number	Phone Number details are there correctly.	[Result]	[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.	Missing on purpose	[Pass/Fail]
TC-011	Credit Hour Workload	Check for Credit Hour Workload	Credit Hour Workload details are there correctly.	Missing on purpose	[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.	Missing on purpose	[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 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.	Present, not missing	[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.	Missing on purpose	[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.	Missing on purpose	[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.	Missing on purpose	[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.	Missing on purpose	[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.	Missing on purpose	[Pass/Fail]
TC-028	Academic Integrity/Plagiarism/AI	Check for Academic Integrity/Plagiarism/AI	Academic Integrity/Plagiarism/AI details are there correctly.	Missing on purpose	[Pass/Fail]
TC-029	Course Prerequisites	Check for Course Prerequisites	Course Prerequisites details are there correctly.	Missing on purpose	[Pass/Fail]
TC-030	University Requirements	Check for University Requirements	University Requirements details are there correctly.	Missing on purpose	[Pass/Fail]

Additional Notes

- Nothing out of the ordinary