NECHE Compliance Test Case Document

Document Name: NECHE Compliance Test Cases

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Tested By: Brandon Contreras

PDF/DOCXBeing Tested:

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	[x] Yes / [] No	
link to the federal definition of a credit hour)		
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	[] Yes / [x] No	
lab/discussion etc.)		
Course Description (minimum	[x] Yes / [] No	
course catalog description)		
Sequence of Course Topics and	[] Yes / [x] No	
Important Dates		
Required/Recommended	[] Yes / [x] No	
Textbook (or other source for		
course reference information)		
Other Required/Recommended	[] Yes / [x] No	
Materials (e.g., software, clicker		
remote, etc.)		
Technical Requirements	[] Yes / [x] No	
Attendance	[] Yes / [x] No	
Attendance Academic	[] Yes / [x] No	
Integrity/Plagiarism/AI		
Academic Integrity/Plagiarism/AI	[] Yes / [x] No	
Course Prerequisites	[] Yes / [x] No	
University Requirements	[] Yes / [x] No	

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	Present,	[<mark>Pass/</mark> Fail]
001			are there correctly.	not	
		·	missing		
TC-	Title or Rank	Check for Title or Rank	Title or Rank details are	Missing	[<mark>Pass/</mark> Fail]
002			there correctly.	on	
				purpose	
TC-	Department or Program	Check for Department or	Department or Program	Present,	[<mark>Pass/</mark> Fail]
003	Affiliation	Program Affiliation	Affiliation details are	not	
			there correctly.	missing	
TC-	Preferred Contact Method	Check for Preferred	Preferred Contact Method	Present,	[<mark>Pass/</mark> Fail]
004		Contact Method	details are there correctly.	not	
				missing	
TC-	Email Address	Check for Email Address	Email Address details are	[Result]	[<mark>Pass/</mark> Fail]
005			there correctly.		
TC-	Phone Number	Check for Phone Number	Phone Number details are	[Result]	[<mark>Pass/</mark> Fail]
006			there correctly.		
TC-	Office Address	Check for Office Address	Office Address details are	Present,	[<mark>Pass/</mark> Fail]
007			there correctly.	not	
				missing	
TC-	Office Hours	Check for Office Hours	Office Hours details are	Present,	[<mark>Pass/</mark> Fail]
800			there correctly.	not	
				missing	
TC-	Location (Physical or	Check for Location	Location (Physical or	Present,	[<mark>Pass/</mark> Fail]
009	Remote)	(Physical or Remote)	Remote) details are there	not	
			correctly.	missing	
TC-	Course Learning	Check for Course Learning	Course Learning	Missing	[<mark>Pass/</mark> Fail]
010	Outcomes	Outcomes	Outcomes details are	on	
			there correctly.	purpose	
TC-	Credit Hour Workload	Check for Credit Hour	Credit Hour Workload	Missing	[<mark>Pass/</mark> Fail]
011		Workload	details are there correctly.	on	
				purpose	
TC-	Coursework Types &	Check for Coursework	Coursework Types &	Missing	[<mark>Pass/</mark> Fail]
012	Submission methods	Types & Submission	Submission methods	on	
		methods	details are there correctly.	purpose	5- 4- 113
TC-	Grading Procedures &	Check for Grading	Grading Procedures &	Missing	[P <mark>ass/</mark> Fail]
013	Final Grade Scale	Procedures & Final Grade	Final Grade Scale details	on	
		Scale	are there correctly.	purpose	r =
TC-	Assignment Deadlines &	Check for Assignment	Assignment Deadlines &	Missing	[<mark>Pass/</mark> Fail]
014	Policies	Deadlines & Policies	Policies details are there	on	
T.C.	Course Novelle Course	Charlefon Co	correctly.	purpose	[D/c ::]
TC-	Course Number and Title	Check for Course Number	Course Number and Title	Present,	[<mark>Pass/</mark> Fail]
015		and Title	details are there correctly.	not	
TC	Number of Caratte (Intern	Charleton Neurales f	Number of Caratte (1)	missing	[Dece_/F : 1]
TC-	Number of Credits/Units	Check for Number of	Number of Credits/Units	Present,	[<mark>Pass/</mark> Fail]
016	(include a link to the	Credits/Units (include a	(include a link to the	not	
	federal definition of a	link to the federal	federal definition of a	missing	
	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	Modality/Meeting Time and Place details are there	Missing on	[Pass/Fail]
		and Place	correctly.	purpose	
TC-	Semester/Term (and	Check for Semester/Term	Semester/Term (and	Present,	[<mark>Pass/</mark> Fail]
018	start/end dates)	(and start/end dates)	start/end dates) details	not	
	, ,	are there correctly.	missing		
TC-	Department/Program	Check for	Department/Program	Missing	[<mark>Pass/</mark> Fail]
019	Department, regram	Department/Program	details are there correctly.	on	[<mark>. assy</mark> . a]
013		Department/Trogram	details are there correctly.		
TC	Farmet /a a lastura alua	Charleton Famort / a a	Farment /a a lantura alua	purpose	[D/F-:1]
TC-	Format (e.g., lecture plus	Check for Format (e.g.,	Format (e.g., lecture plus	Missing	[<mark>Pass/</mark> Fail]
020	lab/discussion etc.)	lecture plus lab/discussion	lab/discussion etc.) details	on	
		etc.)	are there correctly.	purpose	
TC-	Course Description	Check for Course	Course Description	Present,	[<mark>Pass/</mark> Fail]
021	(minimum course catalog	Description (minimum	(minimum course catalog	not	
	description)	course catalog	description) details are	missing	
		description)	there correctly.		
TC-	Sequence of Course	Check for Sequence of	Sequence of Course	Missing	[<mark>Pass/</mark> Fail]
022	Topics and Important	Course Topics and	Topics and Important	on	[<mark>. assy</mark> . a]
022	Dates	Important Dates	Dates details are there		
	Dates	Important Dates		purpose	
			correctly.		
TC-	Required/Recommended	Check for	Required/Recommended	Missing	[P <mark>ass/F</mark> ail]
023	Textbook (or other source	Required/Recommended	Textbook (or other source	on	
	for course reference	Textbook (or other source	for course reference	purpose	
	information)	for course reference	information) details are		
		information)	there correctly.		
TC-	Other	Check for Other	Other	Missing	[<mark>Pass/</mark> Fail]
024	Required/Recommended	Required/Recommended	Required/Recommended	on	
	Materials (e.g., software,	Materials (e.g., software,	Materials (e.g., software,	purpose	
	clicker remote, etc.)	clicker remote, etc.)	clicker remote, etc.)	pa. pose	
	cheker remote, etc.,	cheker remote, etc.,	details are there correctly.		
TC-	Technical Requirements	Check for Technical	,	Missing	[<mark>Pass/</mark> Fail]
	reclifical Requirements		Technical Requirements	Missing	[<mark>Pass/</mark> Fall]
025		Requirements	details are there correctly.	on	
				purpose	
TC-	Attendance	Check for Attendance	Attendance details are	Missing	[<mark>Pass/</mark> Fail]
026			there correctly.	on	
				purpose	
TC-	Attendance Academic	Check for Attendance	Attendance Academic	Missing	[<mark>Pass/</mark> Fail]
027	Integrity/Plagiarism/Al	Academic	Integrity/Plagiarism/Al	on	-
•	,, 101 1511,111	Integrity/Plagiarism/Al	details are there correctly.	purpose	
TC-	Academic	Check for Academic	Academic	Missing	[<mark>Pass/</mark> Fail]
	Integrity/Plagiarism/Al	Integrity/Plagiarism/Al	Integrity/Plagiarism/Al	_	L <mark>i assy</mark> i anj
028	integrity/Plagialisiii/Al	integrity/Plagialisiii/Ai		on	
T.C.			details are there correctly.	purpose	(n) (n)
TC-	Course Prerequisites	Check for Course	Course Prerequisites	Missing	[<mark>Pass/</mark> Fail]
029		Prerequisites	details are there correctly.	on	
				purpose	
TC-	University Requirements	Check for University	University Requirements	Missing	[<mark>Pass/</mark> Fail]
030		Requirements	details are there correctly.	on	
		,		purpose	
		1	1	hai hose	

Additional Notes

Nothing out of the ordinary