NECHE Compliance Test Case Document

Document Name: NECHE Compliance Test Cases

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

Tested By: Brandon Contreras

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jin.pdf/DOCXBeing Tested:

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 | [] Yes / [x] No | Missing on purpose |
| Grading Procedures & Final Grade Scale | [x] Yes / [] No | |
| Assignment Deadlines & Policies | [] Yes / [x] No | Missing on purpose |
| 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 | [] Yes / [x] No | Missing on purpose |
| lab/discussion etc.) | | |
| Course Description (minimum | [x] Yes / [] No | |
| course catalog description) | | |
| Sequence of Course Topics and | [x] Yes / [] No | |
| Important Dates | | |
| Required/Recommended | [] Yes / [x] No | Missing on purpose |
| Textbook (or other source for | | |
| course reference information) | | |
| Other Required/Recommended | [] Yes / [x] No | Missing on purpose |
| Materials (e.g., software, clicker | | |
| remote, etc.) | | |
| Technical Requirements | [] Yes / [x] No | Missing on purpose |
| Attendance | [x] Yes / [] No | |
| Attenualite | [] 163 / [] 140 | |
| Academic Integrity/Plagiarism/AI | [x] Yes / [] No | |
| Course Prerequisites | [] Yes / [x] No | Got the n/a stuff again |
| University Requirements | [] Yes / [x] 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 | [<mark>Pass/</mark> Fail] |
| TC- 003 | Department or Program ALiliation | Check for Department or Program ALiliation | Department or Program ALiliation details are there correctly. | Present. Not missing | [<mark>Pass/</mark> Fail] |
| TC- 004 | Preferred Contact Method | Check for Preferred Contact Method | Preferred Contact Method details are there correctly. | Present. Not missing | [<mark>Pass/</mark> Fail] |
| TC- 005 | Email Address | Check for Email Address | Email Address details are there correctly. | Present. Not missing | [<mark>Pass/</mark> Fail] |
| TC- 006 | Phone Number | Check for Phone Number | Phone Number details are there correctly. | Present. Not missing | [<mark>Pass/</mark> Fail] |
| TC- 007 | Office Address | Check for Office Address | Office Address details are there correctly. | Present. Not missing | [<mark>Pass/</mark> Fail] |
| TC- 008 | Office Hours | Check for Office Hours | Office Hours details are there correctly. | Present. Not missing | [<mark>Pass/</mark> Fail] |
| TC- 009 | Location (Physical or Remote) | Check for Location (Physical or Remote) | Location (Physical or Remote) details are there correctly. | Present. Not missing | [<mark>Pass/</mark> Fail] |
| TC- 010 | Course Learning Outcomes | Check for Course Learning Outcomes | Course Learning Outcomes details are there correctly. | Present. Not missing | [<mark>Pass/</mark> Fail] |
| TC- 011 | Credit Hour Workload | Check for Credit Hour Workload | Credit Hour Workload details are there correctly. | Present. Not missing | [<mark>Pass/</mark> Fail] |
| TC- 012 | Coursework Types & Submission methods | Check for Coursework Types & Submission methods | Coursework Types & Submission methods details are there correctly. | Missing on purpose | [<mark>Pass/</mark> 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 | [<mark>Pass/</mark> Fail] |
| TC- 014 | Assignment Deadlines & Policies | Check for Assignment Deadlines & Policies | Assignment Deadlines & Policies details are there correctly. | Missing on purpose | [<mark>Pass/</mark> 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 | [<mark>Pass/</mark> Fail] |

| | federal definition of a | definition of a credit | credit hour) details are | | |
|-----|----------------------------|----------------------------|----------------------------|----------|--|
| тс | credit hour) | hour) | there correctly. | Dunnant | [Dana/Ea:1] |
| TC- | Modality/Meeting Time | Check for | Modality/Meeting Time | Present. | [<mark>Pass/</mark> Fail] |
| 017 | and Place | Modality/Meeting Time | and Place details are | Not | |
| | | and Place | there correctly. | missing | f <mark>o. /</mark> 5 113 |
| 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 | Present. | [<mark>Pass/</mark> Fail] |
| 019 | | Department/Program | details are there | Not | |
| | | | correctly. | missing | |
| 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 etc.) | on | |
| | | lab/discussion etc.) | details are there | purpose | |
| | | | correctly. | | |
| 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 | Present. | [<mark>Pass/</mark> Fail] |
| 022 | Topics and Important | Course Topics and | Topics and Important | Not | |
| | Dates | Important Dates | Dates details are there | missing | |
| | | | correctly. | | |
| TC- | Required/Recommended | Check for | Required/Recommended | Missing | [<mark>Pass/</mark> Fail] |
| 023 | Textbook (or other | Required/Recommended | Textbook (or other | on | |
| | source for course | Textbook (or other | source for course | purpose | |
| | reference information) | source for course | reference information) | | |
| | | reference information) | details are 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.) | | |
| | | | details are there | | |
| | | | correctly. | | |
| TC- | Technical Requirements | Check for Technical | Technical Requirements | Missing | [Pass/Fail] |
| 025 | | Requirements | details are there | on | |
| | | | correctly. | purpose | |
| TC- | Attendance | Check for Attendance | Attendance details are | Present. | [Pass/Fail] |
| 026 | | | there correctly. | Not | |
| | | | | missing | |
| TC- | Academic | Check for Academic | Academic | Present. | [<mark>Pass/</mark> Fail] |
| 027 | Integrity/Plagiarism/AI | Integrity/Plagiarism/AI | Integrity/Plagiarism/AI | Not | |
| | | | details are there | missing | |
| | | | correctly. | | |
| TC- | Course Prerequisites | Check for Course | Course Prerequisites | Got the | [Pass/ <mark>Fail]</mark> |
| 028 | | Prerequisites | details are there | n/a | ', ', ', ', ', ', ', ', ', ', ', ', ', |
| | | | correctly. | stuff | |
| | | | | again | |
| | 1 | 1 | 1 | Lagaiii | I |

| T | C- | University Requirements | Check for University | University Requirements | Got the | [Pass <mark>/Fail</mark>] |
|----|----|-------------------------|----------------------|-------------------------|---------|----------------------------|
| 02 | 29 | | Requirements | details are there | n/a | |
| | | | | correctly. | stuff | |
| | | | | | again | |

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**.