Feature Verification Results

# Feature: F3499 | Week View - (Needs Section) Activity Aggregate Totals

Tests used for verification can be found in ALM under:

Subject > Features > F3499 - Week View - (Needs Section) Activity Aggregate Totals

## Click here for details regarding completion of this document…

This document will contain the information needed to trace the verification activities completed for a feature. The following steps must be completed for each feature:

1. Update the *Feature* header, replacing the text in the << >> characters with the Feature ID and Name (e.g. F123 – Create new screen)
2. Update the *Verification Summary* table as follows:

Create a row for each requirement that was verified as part of the completed feature. Each row should contain the following:

**Requirement ID and Statement** – List the Identifier and statement of the requirement (e.g. @SRS\_F2534.001 - Description). Do not include any ##US123## or ##DONE## notations

**Verification Approach** – Choose one of the following values to summarize the approach that was taken to verify this requirement:

* *Analysis* – This option applies to requirements that are verified by performing analysis, common for requirements of discovery and proof of concept features
* *Inspection* – This option applies to requirements that are verified by performing inspection, common for requirements relating to the code structure/implementation and documentation
* *Testing (ALM)* – This option applies to requirements that are verified by executing managed test cases from HP ALM.
* *Testing (Other)* – This option applies to requirements that are verified by testing outside of HP ALM, common for performance testing, exploratory testing, etc.

**Verified Date** – List the date this requirement was verified and considered “Done”

**Verified By** – List the person responsible for verifying this requirement the final time

1. Update the *Verification Details* section of the document. In this section, list each requirement ID – Statement combination followed by details of the verification activities. These details will vary depending upon the verification approach but here are some guidelines to follow:
   * For Analysis and Inspection verification, list what was done and who was involved as details. This may include reference to code review identifiers, screenshots of documentation changes, etc.
   * For Testing (ALM) verification, simply list the Run ID that captures the verification evidence.
   * For Testing (Other) verification, provide enough content to clarify the actions taken, expected results, and actual results that led to considering the requirement complete.
   * Embed screenshots directly in this details section where possible.
   * If additional verification documents exist, like performance test result files, then this section can describe where they exist and how they support the verification of the requirement. Supporting documentation should be centralized when possible, ideally residing on the same CA Agile Central work item as this primary verification results document.
2. Save this document and format the name as <<Feature ID >> Verification Results (e.g. F123 Verification Results.docx)
3. Navigate in CA Agile Central to the feature this verification applies to, open the Feature Verification user story, and attach this document to the Verification Results task child work item.

# Verification Summary

|  |  |  |  |
| --- | --- | --- | --- |
| Requirement ID and Statement | Verification Approach | Verified Date | Verified By |
| **@SRS\_TASS\_F3499.001:**  The initial "Week View" shall include, for each profile and day combination, the display of a tally of the number of target needs by shift (needs by Activity Code) for the day (midnight-midnight based on start time). | Testing (ALM) | 01/14/2019 | Josh Boyce |
| **@SRS\_TASS\_F3499.002:**  The initial "Week View" shall include, for each profile and day combination, the display of a total number activity codes/shifts needed/open (needs by Activity Code) for the day (midnight-midnight based on start time). "Overstaffing" (staffing beyond the specified need) shall not be included in this tally. | Testing (ALM) | 01/14/2019 | Josh Boyce |
| **@SRS\_TASS\_F3499.003:**  The initial "Week View" shall include, for each profile and day combination, an alert when there is any overstaffing or understaffing (needs by Activity Code). There will be a different indicator when the staffing needs by Activity Code are met (no understaffing or overstaffing). LG Note: There could be 0 open shifts and still not "okay" if there are shifts that are overstaffed. | Testing (ALM) | 01/14/2019 | Josh Boyce |
| **@SRS\_TASS\_F3499.101:**  The Online help explains how to access the total and detailed values, and definitions of each. | Inspection | 01/14/2019 | Josh Boyce |

# Verification Details

**@SRS\_TASS\_F3499.001:**

The initial "Week View" shall include, for each profile and day combination, the display of a tally of the number of target needs by shift (needs by Activity Code) for the day (midnight-midnight based on start time).

This requirement was validated with an ALM test case with run ID of: 5192.

**@SRS\_TASS\_F3499.002:**

The initial "Week View" shall include, for each profile and day combination, the display of a total number activity codes/shifts needed/open (needs by Activity Code) for the day (midnight-midnight based on start time). "Overstaffing" (staffing beyond the specified need) shall not be included in this tally.

This requirement was validated with an ALM test case with run ID of: 5193.

**@SRS\_TASS\_F3499.003:**

The initial "Week View" shall include, for each profile and day combination, an alert when there is any overstaffing or understaffing (needs by Activity Code). There will be a different indicator when the staffing needs by Activity Code are met (no understaffing or overstaffing). LG Note: There could be 0 open shifts and still not "okay" if there are shifts that are overstaffed.

This requirement was validated with ALM test cases with run ID’s of: 5194, 5195, and 5196.

**@SRS\_TASS\_F3499.101:**

The Online help explains how to access the total and detailed values, and definitions of each.

This requirement was validated by reviewing the updated help documentation which can be found here:  
https://racine.api-wi.com/infoportal\_dev/TM\_Online%20Help/index.htm#f\_screen\_descriptions/actions\_section/scheduling\_card/schedule\_screen/weekly\_view.htm