Feature Verification Results

# Feature: F4306 | Week View - (Needs Section) Coverage Aggregate Numbers in Tab

Tests used for verification can be found in ALM under:

Subject > Features > F4306 - Week View - (Needs Section) Coverage Aggregate Numbers in Tab

## 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\_TM\_F4306.001:**  The initial "Week View" shall include, for each profile and day combination, the display of staffing need and coverage values as D, E1, E2, N with D=8 hours, E1=4 hours, E2=4 hours, N=8 hours.  The breakout of the 8, 4, 4, 8 hour coverage periods shall begin with the same time as the coverage set post time for the department's assigned coverage set.  The values in the D, E1, E2, N coverage periods shall be an average of the staffing for the time period the coverage period spans (with the variance displayed).  This shall include any activity code which is set to "count toward coverage" (Indicator - SS Solution Standard 2).  The calculation shall use the exact times of the activity code for the staffing need, or the exact times of the employee activity for the coverage, allocated to the applicable coverage period. | Testing (ALM) | 02/22/2019 | Josh Boyce |
| **@SRS\_TASS\_F4306.101:**  The Online help explains how to access the total and detailed values, and definitions of each. | Inspection | 02/22/2019 | Josh Boyce |

# Verification Details

**@SRS\_TM\_F4306.001:**

The initial "Week View" shall include, for each profile and day combination, the display of staffing need and coverage values as D, E1, E2, N with D=8 hours, E1=4 hours, E2=4 hours, N=8 hours.

The breakout of the 8, 4, 4, 8 hour coverage periods shall begin with the same time as the coverage set post time for the department's assigned coverage set.

The values in the D, E1, E2, N coverage periods shall be an average of the staffing for the time period the coverage period spans (with the variance displayed).

This shall include any activity code which is set to "count toward coverage" (Indicator - SS Solution Standard 2).

The calculation shall use the exact times of the activity code for the staffing need, or the exact times of the employee activity for the coverage, allocated to the applicable coverage period.

This requirement was validated with ALM test cases, with run ID’s of: 5431, 5432, and 5433.

**@SRS\_TASS\_F4306.101:**

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