Feature Verification Results

# Feature: F3493 | Week View - Open Employee List for Schedule Period

## 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

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| --- | --- | --- | --- |
| Requirement ID and Statement | Verification Approach | Verified Date | Verified By |
| **@SRS\_TASS\_F3493.001:**  From Schedule Status screen, the user shall be able to select a specific profile group (role group) and week. | ALM | 11/14/18 | Josh Boyce |
| **@SRS\_TASS\_F3493.002:**  Upon being shown, the balancing view shall include the names of all employees who fall under the lowest Profile Qualification level with returned employees (this will typically be level 1) for each role within the role group. If there are multiple qualification levels assigned to the same number, show all groups with the same level.  This can result in different roles having employees show for different levels based on which employees are qualified for each role.  These levels could also change day-to-day based on who is qualified. | ALM | 11/15/18 | Josh Boyce |
| **@SRS\_TASS\_F3493.003:**  The employee list shall also include the name of any employee who is scheduled (any activity code), or has a request (open shift, or trade) for the selected organization unit and selected role group at any time in the displayed date range. | ALM | 11/15/18 | Josh Boyce |
| **@SRS\_TASS\_F3493.005:**  The full list of employees shall be sorted by last name, then first name, then database ID.  The user cannot alter this sort at this time.  (This will be revisited in a subsequent feature.) | ALM | 11/15/18 | Josh Boyce |
| **@SRS\_TASS\_F3493.006:**  Access to the "balancing view" shall be controlled by a hidden feature flag.  It shall be disabled by default for client deployments until we reach a suitable milestone of functionality. | ALM | 11/15/18 | Josh Boyce |
| **@SRS\_TASS\_F3493.007:**  [Google Analytics] Upon navigating to the Schedule Balancing view, this user action shall be tracked with a **screen name of "/schedule-grid/schedule-status.weekly-view"** | ALM | 11/15/18 | Josh Boyce |
| **@SRS\_TASS\_F3493.008:**  The user shall have the ability to switch to a different role group for the unit/date range. | ALM | 11/15/18 | Josh Boyce |
| **@SRS\_TASS\_F3493.101:**  The Online Help explains how to access the Balancing screen and provides a summary of what the Balancing screen is used for. | Inspection | 11/14/18 | Josh Boyce |

# Verification Details

**@SRS\_TASS\_F3493.001:** From Schedule Status screen, the user shall be able to select a specific profile group (role group) and week.

This requirement was validated with an ALM test case with run ID’s of: 4917, 4918, 4919, 4920, 4921.

**@SRS\_TASS\_F3493.002:** Upon being shown, the balancing view shall include the names of all employees who fall under the lowest Profile Qualification level with returned employees (this will typically be level 1) for each role within the role group. If there are multiple qualification levels assigned to the same number, show all groups with the same level.  This can result in different roles having employees show for different levels based on which employees are qualified for each role.  These levels could also change day-to-day based on who is qualified.

This requirement was validated with an ALM test case with run ID’s of: 4922, 4925.

**@SRS\_TASS\_F3493.003:** The employee list shall also include the name of any employee who is scheduled (any activity code), or has a request (open shift, or trade) for the selected organization unit and selected role group at any time in the displayed date range.

This requirement was validated with an ALM test case with run ID’s of: 4924, 4926.

**@SRS\_TASS\_F3493.005:** The full list of employees shall be sorted by last name, then first name, then database ID.  The user cannot alter this sort at this time.  (This will be revisited in a subsequent feature.)

This requirement was validated with an ALM test case with a run ID of 4928.

**@SRS\_TASS\_F3493.006:** Access to the "balancing view" shall be controlled by a hidden feature flag.  It shall be disabled by default for client deployments until we reach a suitable milestone of functionality.

This requirement was validated with an ALM test case with a run ID of 4934.

**@SRS\_TASS\_F3493.007:** [Google Analytics] Upon navigating to the Schedule Balancing view, this user action shall be tracked with a **screen name of "/schedule-grid/schedule-status.weekly-view"**

This requirement was validated with an ALM test case with a run ID of 4933.

**@SRS\_TASS\_F3493.008:**The user shall have the ability to switch to a different role group for the unit/date range.

This requirement was validated with an ALM test case with a run ID of 4927.

**@SRS\_TASS\_F3493.101:** The Online Help explains how to access the Balancing screen and provides a summary of what the Balancing screen is used for.

This requirement was validated by reviewing the updated help documentation which can be found here:  
https://racine.api-wi.com/infoportal\_dev/#f\_screen\_descriptions/actions\_section/scheduling\_card/schedule\_screen/weekly\_view.htm%3FTocPath%3DScreen%2520Descriptions%7CActions%2520Section%7CScheduling%2520Card%7CSchedule%2520Screen%7C\_\_\_\_\_3