Feature Verification Results

# Feature: F3496 | Week View - Display Schedules for Visible Staff

Tests used for verification can be found in ALM under:

Subject > Features > F3496 - Week View - Display Schedules for Visible Staff

## 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\_F3496.001:**  The "balancing view" shall have additional information added to show the "schedule" (activities and calendars) for each employee listed. | Testing (ALM) | 12/03/2018 | Josh Boyce |
| **@SRS\_TASS\_F3496.002:**  The schedule area shall show at least one week of content for each employee. | Testing (ALM) | 12/03/2018 | Josh Boyce |
| **@SRS\_TASS\_F3496.003:**  The schedule area shall show a second week of content for each employee, if the user's browser is sufficiently wide. | Testing (ALM) | 12/03/2018 | Josh Boyce |
| **@SRS\_TASS\_F3496.004:**  For each Activity in the employee schedule, the following information shall be shown:   1. Activity Code 2. Actual start and end times for each specific Activity Code 3. Indication if Activity Times have been overridden - this is covered by showing the times 4. Role (Profile Code) 5. If the employee is scheduled outside this role/unit, list the Organization Unit, including Trunk and Branch, and Leaf if set. | Testing (ALM) | 12/03/2018 | Josh Boyce |
| **@SRS\_TASS\_F3496.005:**  For each Pay Code in the employee schedule, the following information shall be shown:   1. Pay Code 2. Actual start and end times (note: this includes lunch, if there is one) 3. Hours (note: this does not include lunch) | Testing (ALM) | 12/03/2018 | Josh Boyce |
| **@SRS\_TASS\_F3496.006:**  The primary sort for events on a day is by start time. Secondary sort for the same time sorts Activities first alphabetically (numbers before letters), then calendars alphabetically. | Testing (ALM) | 12/03/2018 | Josh Boyce |
| **@SRS\_TASS\_F3496.009:**  The user shall have the ability to navigate the date range "left" or "right" one week at a time within the schedule period, for the purposes of managing weekend staffing assignments.  The schedule data shall be loaded for the displayed employees when this happens. | Testing (ALM) | 12/03/2018 | Josh Boyce |
| **@SRS\_TASS\_F3496.011:**  If an employee has a request (calendar, open shift, or trade), the orange flag shall be displayed with a tool tip showing the detailed description of the request. | Testing (ALM) | 12/03/2018 | Josh Boyce |
| **@SRS\_TASS\_F3496.013:**  The system shall display an indicator (grayed out) for schedules that display, but are not for any activity code and role selected to view.  This is to easily identify those schedules that do not count in any numbers for the department(s) viewing. | Testing (ALM) | 12/03/2018 | Josh Boyce |
| **@SRS\_TASS\_F3496.014:**  For any employee that is not qualified for a role at the highest level staff are required for the role, a message will show under their name (in that role only), indicating that is not a primary role for them.  This may happen if an employee is scheduled into a role they are not qualified for, and a scheduler overrode the exception message to schedule them anyway. | Testing (ALM) | 12/03/2018 | Josh Boyce |
| **@SRS\_TASS\_F3496.101:**  The Online Help explains how to view schedules on the Balancing screen and the information shown on the screen. | Inspection | 12/03/2018 | Josh Boyce |

# Verification Details

**@SRS\_TASS\_F3496.001:**

The "balancing view" shall have additional information added to show the "schedule" (activities and calendars) for each employee listed.

This requirement was validated with ALM test cases, with a run ID of: 5067

**@SRS\_TASS\_F3496.002:**

The schedule area shall show at least one week of content for each employee.

This requirement was validated with ALM test cases, with a run ID of: 5068

**@SRS\_TASS\_F3496.003:**

The schedule area shall show a second week of content for each employee, if the user's browser is sufficiently wide.

This requirement was validated with ALM test cases, with run ID’s of: 5069, 5070, 5071

**@SRS\_TASS\_F3496.004:**

For each Activity in the employee schedule, the following information shall be shown:

1. Activity Code
2. Actual start and end times for each specific Activity Code
3. Indication if Activity Times have been overridden - this is covered by showing the times
4. Role (Profile Code)

If the employee is scheduled outside this role/unit, list the Organization Unit, including Trunk and Branch, and Leaf if set.

This requirement was validated with ALM test cases, with run ID’s of: 5072, 5073

**@SRS\_TASS\_F3496.005:**

For each Pay Code in the employee schedule, the following information shall be shown:

1. Pay Code
2. Actual start and end times (note: this includes lunch, if there is one)
3. Hours (note: this does not include lunch)

This requirement was validated with ALM test cases, with a run ID of: 5074

**@SRS\_TASS\_F3496.006:**

The primary sort for events on a day is by start time. Secondary sort for the same time sorts Activities first alphabetically (numbers before letters), then calendars alphabetically.

This requirement was validated with ALM test cases, with run ID’s of: 5075, 5076, 5080, 5081

**@SRS\_TASS\_F3496.009:**

The user shall have the ability to navigate the date range "left" or "right" one week at a time within the schedule period, for the purposes of managing weekend staffing assignments.  The schedule data shall be loaded for the displayed employees when this happens.

This requirement was validated with ALM test cases, with run ID’s of: 5082, 5083, 5084, 5085

**@SRS\_TASS\_F3496.011:**

If an employee has a request (calendar, open shift, or trade), the orange flag shall be displayed with a tool tip showing the detailed description of the request.

This requirement was validated with ALM test cases, with run ID’s of: 5086, 5090, 5091

**@SRS\_TASS\_F3496.013:**

The system shall display an indicator (grayed out) for schedules that display, but are not for any activity code and role selected to view.  This is to easily identify those schedules that do not count in any numbers for the department(s) viewing.

This requirement was validated with ALM test cases, with a run ID of: 5087

**@SRS\_TASS\_F3496.014:**

For any employee that is not qualified for a role at the highest level staff are required for the role, a message will show under their name (in that role only), indicating that is not a primary role for them.  This may happen if an employee is scheduled into a role they are not qualified for, and a scheduler overrode the exception message to schedule them anyway.

This requirement was validated with ALM test cases, with run a ID of: 5088

**@SRS\_TASS\_F3496.101:**

The Online Help explains how to view schedules on the Balancing screen and the information shown on the screen.

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#