**CCO eCoaching DB Unit Test Document**

* **SDR Load process**

March 4, 2016

Change History Log

| Date | Revision | Change Description | Author |
| --- | --- | --- | --- |
| 3/4/2016 | 1.0 | TFS – 1732 Initial revision. SDR Load setup. | Susmitha Palacherla |
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## TFS 1732 SDR Feed Load

| Item | Description |
| --- | --- |
| Change Type | Change Request |
| Change Description | A new SDR Report will be loaded into ecl. |
| Test Environment | eCoaching\_Dev database on vrivfssdbt02\scord01,1437 |
| Code Modules created/updated | Create new tables for SDR load support  Added new mapping from report code SDR to sub coaching reason ID in Function [EC].[fn\_intSubCoachReasonIDFromRptCode]  Update/Create Review, select for Contact , Update Review and Insert into Coaching from SDR procedures. |
| Code doc | CCO\_eCoaching\_Log\_Create.sql  CCO\_eCoaching\_Functions.sql  CCO\_eCoaching\_SDR\_Load\_Create.sql  CCO\_eCoaching\_Maintenance\_Create.sql |
| Notes | Loaded SDR Files and verified that the Loaded records were inserted with Coaching Reason ID 9 and sub coaching reason id 232 respectively in the Coaching\_Log\_reason table.  In the Coaching\_log table the logs are identified by str report code starting with SDR.  Useful sql  -- DBCC CheckIdent("[eCoachingDev].[EC].[Coaching\_Log]", RESEED,55597)  -- delete from ec.coaching\_log\_reason where coachingid >= 55597  --delete from ec.coaching\_log where coachingid >= 55597  --delete from [eCoachingDev].[EC].[SDR\_FileList]  --where file\_name = '\\vrivscors01\BCC Scorecards\Coaching\SDR\Test\eCL\_SDR\_20160306.csv'  SELECT \* FROM [EC].[SDR\_Coaching\_Stage]  SELECT \* FROM [EC].[SDR\_FileList]  order by [File\_LoadDate]  SELECT \* FROM [EC].[SDR\_Coaching\_Rejected]  where [Report\_Code] = 'sdr20160304'  GO  SELECT \* FROM [EC].[Coaching\_Log]  where strreportcode like 'sdr%'  and coachingid >= 695471  GO  SELECT \*  FROM [EC].[Coaching\_Log\_reason]  where coachingid >= 695471  GO  update ec.Coaching\_Log  set emailsent = 1  where emailsent = 0  and coachingid >= 695471      update [EC].[Employee\_Hierarchy]  set Sup\_ID = '345712',  Sup\_LanID = 'susmitha.palacherla',  Sup\_email = 'susmitha.palacherla@gdit.com',  Sup\_Job\_Code = 'WACS40'  where emp\_id = '245885'      update [EC].[Employee\_Hierarchy]  set emp\_job\_code = 'WACS40'  where emp\_id = '345712'  DECLARE @return\_value int  EXEC @return\_value = [EC].[sp\_SelectCoaching4Contact]  SELECT 'Return Value' = @return\_value  GO  DECLARE @return\_value int  EXEC @return\_value = [EC].[sp\_SelectReviewFrom\_Coaching\_Log]  @strFormIDin = N'eCL-aaron.larson-695471'  SELECT 'Return Value' = @return\_value  GO  Load the files and check the following: |

| TEST# | ACTION | EXPECTED RESULTS | RESULTS  P/F/I | COMMENTS |
| --- | --- | --- | --- | --- |
| 1.1 | Check subcoaching reason record for training and Development | Row with id 232 | P |  |
| 1.2 | Check fn for translate of Reportcode to subcoachingreasonID | Return 232 | P |  |
| 1.3 | Test sql agent load job | File should load successfully | P |  |
| 1.4 | Test File list table | Counts loaded correctly | P |  |
| 1.5 | Check strReportCode | SDR | P |  |
| 1.6 | Check SubCoachingReasonID in CLR table | 232y | P |  |
| 1.7 | Check if logs for inactive csrs are rejected | Should go to rejected table | P |  |
| 1.8 | Check that records are being identified for Notification | Should be returned by Select4contact with status pending sup review. | P |  |
| 1.9 | Test Notification | Email delivery | P |  |
| 1.10 | Test Notification | Standard email attributes for SDR | P |  |
| 1.11 | Test Notification | Notificationdate set after Notification | P |  |
| 1.12 | Test Notification | EmailSent flag set to 1 after Email delivery | P |  |
| 1.13 | Review log as sup from UI and Update | Log appears with CRLF in Decsription.  After update and submit status updates to PER(4)  And Coachingnotes populated with Date and comments. | P |  |
| 1.14 | Review log as emp from UI | Available in CSR pending dashboard  Able to acknowledge and enter comments and submit  Should go to complete on submission  And CSr comments populated. | P |  |
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