**CCO eCoaching DB Unit Test Document**

* **DIM Table Maintenance**

October 27, 2014

Change History Log

| Date | Revision | Change Description | Author |
| --- | --- | --- | --- |
| 07/11/2014 | 1.0 | SCR – 13129 Add new Sub Coaching Reason value | Susmitha Palacherla |
| 09/24/2014 | 2.0 | SCR – 13515 Update Receiver values in Email\_Notifications table | Susmitha Palacherla |
| 10/27/2014 | 3.0 | SCR – 13609 - Quality Alignment Specialist to receive coaching logs | Susmitha Palachrela |
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## SCR 13129 Add new sub Coaching Reason value

| Item | Description |
| --- | --- |
| Change Type | Change |
| Change Description | Add a new Sub Coaching Reason value ‘ETS’ in [DIM\_Sub\_Coaching\_Reason]table |
| Test Environment | eCoaching\_Dev database on vrivfssdbt02\scord01,1437 |
| Code Modules created/updated | NA |
| Code doc | CCO\_eCoaching\_Dimension\_Table\_Data.xlsx |
| Notes | Added new value ‘ETS’ in [DIM\_Sub\_Coaching\_Reason]table. |

| TEST# | ACTION | EXPECTED RESULTS | RESULTS  P/F/I | COMMENTS |
| --- | --- | --- | --- | --- |
| 1. | Query the table for the newly added value  SELECT \* FROM [EC].[DIM\_Sub\_Coaching\_Reason]  WHERE SubCoachingReason ='ETS'  GO | Expecting record to be returned where  SubCoachingReason ='ETS' | P | Query Results:  SubCoachingReasonID SubCoachingReason  48 ETS |
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## SCR 13515 Update Receiver values in Email\_Notifications table

| Item | Description |
| --- | --- |
| Change Type | Change |
| Change Description | Update receiver values for Supervisor and Quality modules in Email\_Notifications table. Previously Receiver values were based on the status of the eCL which was a level higher than the desired recipient. With this change the recipient value will be based on the level rather than the actual verbiage in the status of the log. |
| Test Environment | eCoaching\_Dev database on vrivfssdbt02\scord01,1437 |
| Code Modules created/updated | NA |
| Code doc | CCO\_eCoaching\_Dimension\_Table\_Data.xlsx |
| Notes | Deleted all rows where [Module]in ('Supervisor' ,'Quality')from [EC].[Email\_Notifications] and inserted new rows. Less number of rows inserted as rows for conditions that currently do ot exist have not been re-inserted. |

| TEST# | ACTION | EXPECTED RESULTS | RESULTS  P/F/I | COMMENTS |
| --- | --- | --- | --- | --- |
| 1. | Query  SELECT \* FROM [EC].[Email\_Notifications]  where [Module]= 'Supervisor'  and [Source]= 'Direct'  and[isCSE]= 0  GO | Expecting 5 rows of data  Status =’ Pending Employee Review’  Recipient = ‘Employee’ | P |  |
| 2 | SELECT \* FROM [EC].[Email\_Notifications]  where [Module]= 'Supervisor'  and [Source]= 'Direct'  and [isCSE]= 1  GO | Expecting 5 rows of data  Status =’ Pending Sr. Manager Review’  Recipient = ‘Manager’ | P |  |
| 3 | SELECT \* FROM [EC].[Email\_Notifications]  where [Module]= 'Supervisor'  and [Source]= 'inDirect'  and[isCSE]= 0  GO | Expecting 5 rows of data  Status =’ Pending Manager Review’  Recipient = ‘’Supervisor’ | P |  |
| 4 | SELECT \* FROM [EC].[Email\_Notifications]  where [Module]= 'Supervisor'  and [Source]= 'inDirect'  and[isCSE]= 1  GO | Expecting 5 rows of data  Status =’ Pending Sr. Manager Review’  Recipient = ‘Manager’ | P |  |
| 5 | Query  SELECT \* FROM [EC].[Email\_Notifications]  where [Module]= 'Quality'  and [Source]= 'Direct'  and[isCSE]= 0  GO | Expecting 10 rows of data  Status =’ Pending Employee Review’  Recipient = ‘Employee’ | P |  |
| 6 | SELECT \* FROM [EC].[Email\_Notifications]  where [Module]= 'Quality'  and [Source]= 'Direct'  and [isCSE]= 1  GO | Expecting 0 rows  No conditions exist for Quality where isCSE =1 | P |  |
| 7 | SELECT \* FROM [EC].[Email\_Notifications]  where [Module]= 'Quality'  and [Source]= 'inDirect'  and[isCSE]= 0  GO | Expecting 10 rows of data  Status =’ Pending Quality Lead Review’  Recipient = ’Supervisor’ | P |  |
| 8 | SELECT \* FROM [EC].[Email\_Notifications]  where [Module]= 'Quality'  and [Source]= 'inDirect'  and[isCSE]= 1  GO | Expecting 0 rows  No conditions exist for Quality where isCSE =1 | P |  |

## SCR 13609 Quality Alignment Specialists to receive Coaching Logs

| Item | Description |
| --- | --- |
| Change Type | Change |
| Change Description | Add a job code WACQ03 to the list of job codes that can receive Quality Coaching logs |
| Test Environment | eCoaching\_Dev database on vrivfssdbt02\scord01,1437 |
| Code Modules created/updated | NA |
| Code doc | CCO\_eCoaching\_Dimension\_Table\_Data.xlsx |
| Notes | Added new record for job\_code WACQ03 in [EC].[Employee\_Selection]table |

| TEST# | ACTION | EXPECTED RESULTS | RESULTS  P/F/I | COMMENTS |
| --- | --- | --- | --- | --- |
| 1. | Query the table for the newly added record  SELECT [Job\_Code]  ,[Job\_Code\_Description]  ,[isCSR]  ,[isSupervisor]  ,[isQuality]  FROM [EC].[Employee\_Selection]  where job\_code = 'WACQ03'  GO | Expecting record to be returned  Job\_Code Job\_Code\_Description isCSR isSupervisor isQuality  WACQ03 Sr Monitor, Quality (CS) 0 0 1 | P |  |
|  |  |  |  |  |
| 2. | Execute sp [EC].[sp\_Select\_Employees\_By\_Module] and verify that the Employees with that job code are being returned.  Prep: Update an employee record to have that job code  update [EC].[Employee\_Hierarchy]  set [Emp\_Job\_Code]= 'WACQ03'  where [Emp\_LanID]= 'jourdain.augustin'  USE [eCoachingDev]  GO  DECLARE @return\_value int  EXEC @return\_value = [EC].[sp\_Select\_Employees\_By\_Module]  @strModulein = N'Quality',  @strCSRSitein = NULL  SELECT 'Return Value' = @return\_value  GO | Verify that Jourdains name is in the returned result set | P |  |
|  |  |  |  |  |