**CCO eCoaching DB Unit Test Document**

* **Data Updates**

July 30, 2014

Change History Log

| Date | Revision | Change Description | Author |
| --- | --- | --- | --- |
| 07/30/2014 | 1.0 | SCR – 12846 – Reconcile records having 999999 CSR ID and Submitter ID where possible | Susmitha Palacherla |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

Contents

[1.0 SCR 128846 Reconcile CSR ID and Submitter ID having 999999 where possible 4](#_Toc394482589)

## SCR 128846 Reconcile CSR ID and Submitter ID having 999999 where possible

| Item | Description |
| --- | --- |
| Change Type | Data Update for Problem Fix |
| Change Description | During the transfer of the historical data to the redesigned database, several records had CSR ID and submitter ID populated with ‘999999’ The scope of this SCR is to identify those records that can be corrected and to reconcile them. |
| Test Environment | eCoaching\_Dev database on vrivfssdbt02\scord01,1437 |
| Tables Updated | [EC].[Coaching\_Log\_Back] |
| Code doc | NA |
| Notes | Testing being performed in a Backup copy of the Coaching\_Log table on the dev database.  Table with historical data from the old database HT\_Data will be used to identify what records will be considered for update and look up missing pieces of information that might be available in it that is not in the current Coaching\_log table. |

| TEST# | ACTION | EXPECTED RESULTS | RESULTS  P/F/I | COMMENTS |
| --- | --- | --- | --- | --- |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1. | CSR and CSRID  -- Run the data setup steps identified in Comments column  -- Then run the below numbered statements one after the other comparing with expected results  --1.  Update ncl  set csr = ocl.strcsr  from [EC].[HT\_Data]ocl join [EC].[Coaching\_Log\_Back] ncl  on ocl.numid = ncl.coachingid  and ocl.strformid = ncl.formname  and ocl.submitteddate = ncl.submitteddate  where ncl.csrid in ('9999999', '999999')  and ncl.csr = 'Unknown'  and ocl.strCSR <> 'Unknown'  --2.  select count(\*) from [EC].[Coaching\_Log\_Back]  where csrid in ('9999999', '999999')  and csr = 'Unknown'  --3.  select count(\*) from [EC].[Coaching\_Log\_Back]  where csrid in ('9999999', '999999')  AND CSR is not NULL  --4.  Update [EC].[Coaching\_Log\_Back]  set csrid = [EC].[fn\_nvcGetEmpIdFromLanId](CSR, SubmittedDate)  where CSRID in ('9999999', '999999')  AND CSR is not NULL  --5.  select \* from [EC].[Coaching\_Log\_Back]  where CSRID = '92489'  and coachingid = 1  and formname = 'eCL-Jourdain.Augustin-964046' | 1. 1 row(s) 2. 0 row(s) 3. 1 row(s) 4. 1 row(s) 5. 1 row(s) | P  P  P  P  P | Data Set up for Test # 1  select \* from [EC].[Coaching\_Log\_Back]  where CSRID = '92489'  and coachingid = 1  and formname = 'eCL-Jourdain.Augustin-964046'  Update [EC].[Coaching\_Log\_Back]  set CSRID = '999999',  CSR = 'Unknown'  where CSRID = '92489'  and coachingid = 1  and formname = 'eCL-Jourdain.Augustin-964046'  select \* from [EC].[Coaching\_Log\_Back]  where coachingid = 1  and formname = 'eCL-Jourdain.Augustin-964046'  select \* from EC.HT\_Data where numid = 1  Update EC.HT\_Data  set strformid = 'eCL-Jourdain.Augustin-964046',  strCSR = 'jourdain.augustin',  submitteddate = '2014-02-13 12:47:26.000'  where numid = 1  select count(\*) from [EC].[Coaching\_Log\_Back]  where csrid in ('9999999', '999999')  and csr = 'Unknown' |
| 2. | SUBMITTER  -- Run the data setup steps identified in Comments column  -- Then run the below numbered statements one after the other comparing with expected results  --1.  Update ncl  set submitterid = [EC].[fn\_nvcGetEmpIdFromLanId](ocl.strsubmitter, ocl.submitteddate)  from [EC].[HT\_Data]ocl join [EC].[Coaching\_Log\_Back] ncl  on ocl.numid = ncl.coachingid  and ocl.strformid = ncl.formname  and ocl.submitteddate = ncl.submitteddate  where ncl.submitterid in ('9999999', '999999')  and ocl.strsubmitter is not NULL  --2.  select \* from [EC].[Coaching\_Log\_Back]  where submitterID = '999999'  and coachingid = 3319 | 1. 1 row(s) 2. 0 row(s) | P | --Data Setup  select \* from [EC].[Coaching\_Log\_Back]  where submitterID = '999999'  and coachingid = 3319  Update EC.HT\_Data  set strformid = 'eCL-peggy.roberson-3319',  submitteddate = '2014-05-23 00:00:00.000'  where numid = 3319  select \* from EC.HT\_Data  where numid = 3319  select ocl.numid oldnumid,  ncl.coachingid newnumid,  ocl.strformid oldformname,  ncl.formname newformname,  ocl.strsubmitter oldsubmitter  from [EC].[HT\_Data]ocl join [EC].[Coaching\_Log\_Back] ncl  on ocl.numid = ncl.coachingid  and ocl.strformid = ncl.formname  and ocl.submitteddate = ncl.submitteddate  where ncl.submitterid in ('9999999', '999999')  and ocl.strsubmitter is not NULL |