**CCO eCoaching DB Unit Test Document**

* **Employee Hierarchy Load process**

June 30, 2014

Change History Log

| Date | Revision | Change Description | Author |
| --- | --- | --- | --- |
| 06/30/2014 | 1.0 | SCR - 12892 | Susmitha Palacherla |
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## SCR 12892 Update Employee\_Hierarchy Load process

To move updates for Migrated Users above the employee ID To table Update

| Item | Description |
| --- | --- |
| Change Type | Problem Fix |
| Change Description | The Employee\_Hierarchy Load process is failing on the update to the Employee ID To Lan ID process step. This is causing the updates for Migrated users step that follows it to not execute. Package has been updated to move the steps around. |
| Test Environment | eCoaching\_Dev database on vrivfssdbt02\scord01,1437 |
| Code Modules created/updated | Package - Employee\_Hierarchy.dtsx  Procedure - [EC].[sp\_Update\_Migrated\_User\_Logs] updated  to remove updates to Employee ID To Lan ID table until correct logic can be identified. |
| Code doc | CCO\_eCoaching\_Maintenance\_Create.sql |
| Notes | Tested a load and the updates to 1 users Coaching logs |

| TEST# | ACTION | EXPECTED RESULTS | RESULTS  P/F/I | COMMENTS |
| --- | --- | --- | --- | --- |
| 1. | Ran SQL agent Job Employee\_Hierarchy | To fail on step Employee ID TO lan ID step which is the final step of the load process. | P |  |
| 2. | Select \* FROM [EC].[Coaching\_Log]  where cSR ='paynde' | The eCL logs having CSR value ‘paynde’ | P | 4 Logs returned |
| 3. | Update record for debra payne in the PS Employee file to update lanid to debra.payne from ‘paynde’ and run Load. Rerun query from test#2. | 0 records returned | P |  |
| 4. | Select \* FROM [EC].[Coaching\_Log]  where cSR ='debra.payne' | 4 Coaching Logs | P |  |