**CCO eCoaching DB Unit Test Document**

* **Historical Dashboard Module**

June 24, 2014

Change History Log

| Date | Revision | Change Description | Author |
| --- | --- | --- | --- |
| 06/24/2014 | 1.0 | SCCB-12978 | Susmitha Palacherla |
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## SCR 12978 Update eCL Access Control App to point to new eCoaching db

| Item | Description |
| --- | --- |
| Change Type | Problem Fix |
| Change Description | A stored procedure needed by the Historical dashboard ACl app was missing. It was created. |
| Test Environment | eCoaching\_Dev database on vrivfssdbt02\scord01,1437 |
| Code Modules created/updated | PROCEDURE [EC].[sp\_Check\_AppRole]--Created |
| Code doc | CCO\_eCoaching\_Historical\_Dashboard\_Create.sql |
| Notes | SP returns if lanid passed is an admin or not. |

| TEST# | ACTION | EXPECTED RESULTS | RESULTS  P/F/I | COMMENTS |
| --- | --- | --- | --- | --- |
| 1. | Execute stored Procedure with a known admin user value in table [EC].[Historical\_Dashboard\_ACL]  Exec [EC].[sp\_Check\_AppRole] @nvcLANID = N'susmitha.palacherla' | ‘Y’ | P |  |
| 2. | Execute stored Procedure with a known non admin user value in table [EC].[Historical\_Dashboard\_ACL]  Exec [EC].[sp\_Check\_AppRole] @nvcLANID = N'arguma' | ‘N’ | P |  |
| 3. | Execute stored Procedure with a known admin user value having an actual end date and not the open ended end date 99991231 in table [EC].[Historical\_Dashboard\_ACL]  Exec [EC].[sp\_Check\_AppRole] @nvcLANID = N'cortco' | ‘N’ | P |  |