**CCO eCoaching DB Unit Test Document**

* **Historical Dashboard Module**

June 5, 2015

Change History Log

| Date | Revision | Change Description | Author |
| --- | --- | --- | --- |
| 06/24/2014 | 1.0 | SCCB-12978 | Susmitha Palacherla |
| 04/15/2015 | 2.0 | SCCB – 14676 HDB Export SP | 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 |
| --- | --- | --- | --- | --- |
| 1.1 | 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 |  |
| 1.2 | 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 |  |
| 1.3 | 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 |  |

## SCR 14676 Procedure for Historical dashboard export

| Item | Description |
| --- | --- |
| Change Type | New Functionality |
| Change Description | A new stored procedure created to export the historical dashboard (additional columns than the one displayed in the UI) |
| Test Environment | eCoaching\_Dev database on vrivfssdbt02\scord01,1437 |
| Code Modules created/updated | PROCEDURE [EC].[sp\_SelectFrom\_Coaching\_Log\_Historical\_Export]Created |
| Code doc | CCO\_eCoaching\_Log\_Create.sql |
| Notes | SP returns data based on the same 10 input params as the regular historical dashboard with additional columns. |

| TEST# | ACTION | EXPECTED RESULTS | RESULTS  P/F/I | COMMENTS |
| --- | --- | --- | --- | --- |
| 2.1 | Execute stored procedure for a give date range  DECLARE @return\_value int  EXEC @return\_value = [EC].[sp\_SelectFrom\_Coaching\_Log\_Historical\_Export]  @strSourcein = N'%',  @strCSRSitein = N'19',  @strCSRin = N'%',  @strSUPin = N'%',  @strMGRin = N'%',  @strSubmitterin = N'%',  @strSDatein = N'01/01/2015',  @strEDatein = N'06/5/2015',  @strStatusin = N'%',  @strvalue = N'%'    SELECT 'Return Value' = @return\_value  GO | 34 rows exported. | P | Data was exported to Excel. |
| 2.2 | Execute stored procedure for a give date range, filtering for Opportunities and Site Phoenix (14).    DECLARE @return\_value int  EXEC @return\_value = [EC].[sp\_SelectFrom\_Coaching\_Log\_Historical\_Export]  @strSourcein = N'%',  @strCSRSitein = N'14',  @strCSRin = N'%',  @strSUPin = N'%',  @strMGRin = N'%',  @strSubmitterin = N'%',  @strSDatein = N'01/01/2015',  @strEDatein = N'06/5/2015',  @strStatusin = N'%',  @strvalue = N'Opportunity'    SELECT 'Return Value' = @return\_value  GO | 4 rows exported. | P | Data was exported to Excel. |
| 2.3 | Execute stored procedure for a give date range, filtering for Chester(4) and ‘Pending Supervisor Review’.  DECLARE @return\_value int  EXEC @return\_value = [EC].[sp\_SelectFrom\_Coaching\_Log\_Historical\_Export]  @strSourcein = N'%',  @strCSRSitein = N'4',  @strCSRin = N'%',  @strSUPin = N'%',  @strMGRin = N'%',  @strSubmitterin = N'%',  @strSDatein = N'01/01/2015',  @strEDatein = N'06/5/2015',  @strStatusin = N'Pending Supervisor Review',  @strvalue = N'%'    SELECT 'Return Value' = @return\_value  GO | 322 rows exported. | P |  |