**CCO eCoaching DB Unit Test Document**

* **Outliers Load process**

December 18, 2014

Change History Log

| Date | Revision | Change Description | Author |
| --- | --- | --- | --- |
| 07/22/2014 | 1.0 | SCR – 13213 Map Coaching Reason ID To 9 for Outlier records from feed | Susmitha Palacherla |
| 12/18/2014 | 2.0 | SCR – 14028 Add new Report Type TR2 | Susmitha Palacherla |
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## SCR 13213 Map Coaching Reason ID To 9 for Outlier records loaded from feed

| Item | Description |
| --- | --- |
| Change Type | Change Request |
| Change Description | The Outliers logs used to be categorized with Coaching Reason ‘Current Coaching Initiatives’ which is Coaching Reason ID 5.  Program has requested to map them to Coaching Reason 'OMR / Exceptions' in the new redesigned system, which is Coaching Reason ID 9. |
| Test Environment | eCoaching\_Dev database on vrivfssdbt02\scord01,1437 |
| Code Modules created/updated | Procedure - [EC].[sp\_InsertInto\_Coaching\_Log\_Outlier]  Procedure - [EC].[sp\_Update5Review\_Coaching\_Log] |
| Code doc | CCO\_eCoaching\_Outliers\_Load\_Create.sql  CCO\_eCoaching\_Log\_Create.sql |
| Notes | Loaded Outlier Fileand verified that the Loaded records were inserted with Coaching Reason ID 9 in the Coaching\_Log\_reason table. |

| TEST# | ACTION | EXPECTED RESULTS | RESULTS  P/F/I | COMMENTS |
| --- | --- | --- | --- | --- |
| 1. | Loaded file with File name eCl\_Outlier\_Feed\_OSC20140712.csv | 3 records loaded in Coaching\_log table and 3 records in coaching\_log\_Reason child table.  select \* FROM [eCoachingDev].[EC].[Coaching\_Log]  where [strReportCode]= 'OSC20140712'  --3 records  SELECT \*  FROM [eCoachingDev].[EC].[Coaching\_Log\_Reason]  where CoachingReasonID = 9  and coachingid > 10542  GO  --3 records with coachingreasonid 9 | P | Max(coachingid) prior to file load 10542. |
| 2. | To update historical data loaded since the redesign there were no records in the table in dev, so updated submitteddate for records loaded on 5/23 to 6/23  update [eCoachingDev].[EC].[Coaching\_Log]  set submitteddate = '2014-06-23 00:00:00.000'  where [strReportCode]is not null  and submitteddate = '2014-05-23 00:00:00.000'  --100 records updated  These 100 records will have corresponding child records in coaching\_log\_reason table with coachingreasonid value of 5.  select clr.\*  from [EC].[Coaching\_Log]cl join [EC].[Coaching\_Log\_reason] clr  on cl.coachingid = clr.coachingid  where cl.sourceid = 212  and clr.CoachingReasonID = 5  and cl.submitteddate >= '2014-06-12 00:00:00.000'  Run update to update the historical outliers data loaded on or after 6/12 to coachingreasonid 9. | --100 records updated  select clr.\*  from [EC].[Coaching\_Log]cl join [EC].[Coaching\_Log\_reason] clr  on cl.coachingid = clr.coachingid  where cl.sourceid = 212  and clr.CoachingReasonID = 9  and cl.submitteddate >= '2014-06-12 00:00:00.000'  --103 records  (3 from nelwly loaded file and 100 from updated historical data) | P |  |
|  | Update clr  set CoachingReasonID = 9  from [EC].[Coaching\_Log]cl join [EC].[Coaching\_Log\_reason] clr  on cl.coachingid = clr.coachingid  where cl.sourceid = 212 and CoachingReasonID = 5  and cl.submitteddate >= '2014-06-12 00:00:00.000'  --100 records updated |  |  |  |
| 3. | Manager Review of Outlier log from UI  Looked up the CoachingID for an outlier log that has the new Coaching reason id 9  select clr.\*  from [EC].[Coaching\_Log]cl join [EC].[Coaching\_Log\_reason] clr  on cl.coachingid = clr.coachingid  where cl.sourceid = 212  and clr.CoachingID =680588  and clr.coachingreasonid = 9  Upadted the Manager information for a csr to myself and Jourdain to sup.  update [eCoachingTest].[EC].[Employee\_Hierarchy]  set [Mgr\_ID]= '345712'  ,[Mgr\_LanID]='susmitha.palacherla'  where emp\_lanid = '228483'    413846, Brett.Bowen -- manager      update [eCoachingTest].[EC].[Employee\_Hierarchy]  set [Sup\_ID]= '92489'  ,[Sup\_LanID]='Jourdain.Augustin',  [Sup\_Email]='Jourdain.Augustin@GDIT.com'  where emp\_id = '228483' | Expecting to see custom Outlier Review page.  Be able to enter if Coaching is required and notes.  If No coaching is required, then log status needs to be set to Inactive  Reason – Other and value in Coaching log Reason be set to ‘Not Coachable’ | P |  |
|  | Updated the csrid on coaching log to '228483'  Launched Review page from  <https://vacmsmpmd01.vangent.local/coach2/default.aspx>  The Outliers logs for csrid 228483 appaered under my pending eCoaching Logs in the Manager dashboard.  Clicked on the url to open the log  Fill in the form.  Check database.  select clr.\*  from [EC].[Coaching\_Log]cl join [EC].[Coaching\_Log\_reason] clr  on cl.coachingid = clr.coachingid  where cl.sourceid = 212  and clr.CoachingID =680588  and clr.coachingreasonid = 9  SELECT \*  FROM [EC].[Coaching\_Log]  where sourceid = 212  and CoachingID = 680588 |  |  |  |

## SCR 14028 New report TR2 for FFM Incorrect Transfers

| Item | Description |
| --- | --- |
| Change Type | Change Request |
| Change Description | A new OMR Report will be loaded into eCL as requested by CMS. |
| Test Environment | eCoaching\_Dev database on vrivfssdbt02\scord01,1437 |
| Code Modules created/updated | Added record to [EC].[DIM\_Sub\_Coaching\_Reason] table  Added record to [EC].[Coaching\_Reason\_Selection] table  Added new mapping from report code TR2 to sub coaching reason ID in Function [EC].[fn\_intSubCoachReasonIDFromRptCode] |
| Code doc | CCO\_eCoaching\_Functions.sql |
| Notes | Loaded Outlier Files and verified that the Loaded records were inserted with Coaching Reason ID 9 and sub coaching reason id 109 in the Coaching\_Log\_reason table.  In the Coaching\_log table the logs are identified by str report code starting with ‘TR2’ |

| TEST# | ACTION | EXPECTED RESULTS | RESULTS  P/F/I | COMMENTS |
| --- | --- | --- | --- | --- |
| 1. | Loaded file with File name eCl\_Outlier\_Feed\_TR220141216.csv | 2 records loaded in Coaching\_log table and 2records in coaching\_log\_Reason child table.  select \* FROM [eCoachingDev].[EC].[Coaching\_Log]  where [strReportCode]= ' TR220141220'  --2 records  SELECT \*  FROM [eCoachingDev].[EC].[Coaching\_Log\_Reason]  where CoachingReasonID = 9  and coachingid in (21909,  21910)  GO  --2 records with coachingreasonid 9  And subcoachingreasonid of 109. | P | Coaching ids  21909  21910 |