

**eCoaching Script Notification Test Plan**

March 8, 2016

**Change History Log**

| **Date** | **Version** | **Change Description** | **Author** |
| --- | --- | --- | --- |
| 08/25/2014 | 1.0 | Initial Revision | Jourdain Augustin |
| 03/02/2015 | 2.0 | SCR 14179 -Updated web server name | Susmitha Palacherla |
| 2/18/2016 | 3.0 | TFS 1710 – Email reminders | Susmitha Palacherla |
| 2/26/2016 | 4.0 | TFS- 2052- Survey Reminders | Susmitha Palacherla |
| 3/2/2016 | 4.1 | TFS 2145 – Limiting Email Reminders to 2 – Updates to  Section 3 – Added test cases 3.18 through 3.24 | Susmitha Palacherla |
| 3/8/2016 | 4.2 | TFS 2182 – Update LCS reminder recipients to Review Mgrs and their Sups -– Updates to  Section 3 – Added test case 3.25 | Susmitha Palacherla |

|  |  |
| --- | --- |
| **Scope** | This document focuses on development test plan for the notification script function of the eCoaching configuration. |

|  |  |
| --- | --- |
| **Purpose** | The purpose of the eCoaching Test Plan is to document the specific steps to test that the application is functioning successfully. |

1. **TEST CASE: 01-Initial Version**

| **Item** | **Description** |
| --- | --- |
| Test Case ID | 01 |
| Source Description | New |
| Test Location | Local and file server |
| Updated File(s) |  |
| Supporting Documentation |  |
| Notes | 1. Notification script should be stored in bit9prog/dev directory for local testing 2. Image file - BCC-eCL-LOGO-10142011-185x40.png – should be stored in an image directory within bit9prog/dev/ directory for local testing 3. .To line and .Cc line within notification script should be updated to tester’s e-mail |

| **TEST#** | **ACTION** | **EXPECTED RESULTS** | **RESULTS**  **P/F/I** | **COMMENTS** |
| --- | --- | --- | --- | --- |
|  | Execute the stored procedure – EC.sp\_SelectCoaching4Contact – in the database | Verify results section displays a list of external feed records requiring notification. | *P* | *Identify the formIDs of the records displayed* |
|  | Open a command line using “Run as administrator” and navigate to the location of the notification script and run the notification script | Verify that e-mail addresses are received according to expectations based on status and hierarchy. | *P* |  |
|  | Execute the stored procedure – EC.sp\_SelectCoaching4Contact – in the database | Verify results section has no records to display. | *P* |  |
|  | Open the EC.Coaching\_Log database table and modify SQL query to locate formIDs from original run of EC.sp\_SelectCoaching4Contact | Verify that EmailSent value of record(s) are set to “1” | *P* |  |

1. **TEST CASE: 02- Email Relay Server Update – SCR 14179**

| **Item** | **Description** |
| --- | --- |
| Test Case ID | 02 |
| Change Description | Updated web server name in url in script |
| Test Location | Ecoaching\_dev db on vrivfssdbt02\scord01,1437 |
| Updated File(s) | Notifications\_Dev.vbs |
| Supporting Documentation |  |
| Notes and data prep | Setup a test record with testers email address in the recipient email address for testing notification functionality.  -- Identify a record to use for testing and set EmailSent = 0  Update [eCoachingDev].[EC].[Coaching\_Log]  set [EmailSent]= 0  where [CoachingID] = 35625  -- Update the Employee record appropriately depending on the status of the test record.  -- If pending supervisor review update supervisors email address to be testers email address  -- on the employee record for ecl owner.  update ec.employee\_hierarchy  set sup\_email = 'susmitha.palacherla@gdit.com'  where emp\_id = '238120'  --Now record is ready for starting test. |

| **TEST#** | **ACTION** | **EXPECTED RESULTS** | **RESULTS**  **P/F/I** | **COMMENTS** |
| --- | --- | --- | --- | --- |
|  | Execute the stored procedure – EC.sp\_SelectCoaching4Contact – in the database | Verify results section displays a list of external feed records requiring notification and testers email address is the recipient. | *P* | *Identify the formIDs of the records displayed* |
|  | Start sql agent job Coaching Notifications on dev. | Verify that e-mail addresses are received according to expectations based on status and hierarchy. | *P* |  |
|  | Execute the stored procedure – EC.sp\_SelectCoaching4Contact – in the database | Verify results section has no records to display. | *P* |  |
|  | Open the EC.Coaching\_Log database table and modify SQL query to locate formIDs from original run of EC.sp\_SelectCoaching4Contact | Verify that EmailSent value of record(s) are set to “1” | *P* |  |

1. **TEST CASE: 03 – Email Reminders – TFS 1710**

| **Item** | **Description** |
| --- | --- |
| Test Case ID | 03 |
| Change Description | Set up a process to send Email reminders for Coachings that are past due. |
| Test Location | Ecoaching\_dev db on vrivfssdbt02\scord01,1437 |
| Created/Updated Fileand Code Modules | Reminders\_Dev.vbs  SP - [EC].[sp\_SelectCoaching4Reminder]  Supporting Fn - [EC].[fnGetMaxDateTime](@Date1,@Date2) |
| Supporting Documentation |  |
| Notes and Data prep | -- source id 223 logs  SELECT cl.CoachingID numID  ,cl.FormName strFormID  ,cl.EmpID strEmpID  ,s.Status strStatus  ,clr.value strValue  ,cl.NotificationDate NotificationDate  ,cl.ReminderSent ReminderSent  ,cl.ReminderDate ReminderDate  ,cl.ReminderCount ReminderCount  FROM [EC].[Coaching\_Log] cl WITH (NOLOCK)  JOIN [EC].[Coaching\_Log\_Reason] clr WITH (NOLOCK)  ON cl.coachingid = clr.coachingid JOIN [EC].[DIM\_Status] s  ON cl.StatusID = s.StatusID  WHERE cl.Statusid = 6  AND cl.SourceID = 223  AND cl.EmailSent = 'True'  AND clr.Value = 'Did not meet goal'  -- clr.SubCoachingreasonID = 34 logs  SELECT cl.CoachingID numID  ,cl.FormName strFormID  ,cl.EmpID strEmpID  ,s.Status strStatus  ,clr.value strValue  ,cl.NotificationDate NotificationDate  ,cl.ReminderSent ReminderSent  ,cl.ReminderDate ReminderDate  ,cl.ReminderCount ReminderCount  FROM [EC].[Coaching\_Log] cl WITH (NOLOCK)  JOIN [EC].[Coaching\_Log\_Reason] clr WITH (NOLOCK)  ON cl.coachingid = clr.coachingid JOIN [EC].[DIM\_Status] s  ON cl.StatusID = s.StatusID  WHERE clr.SubCoachingreasonID = 34  AND ((cl.Statusid = 5 AND clr.Value = 'Research Required') OR  (cl.Statusid = 6 AND clr.Value = 'Opportunity'))  AND cl.EmailSent = 'True'  /\*  Update statements to reset the logs for test condition setup  update [EC].[Coaching\_Log]  set ReminderSent = 0  ,ReminderDate = NULL  ,ReminderCount = 0  ,NotificationDate = '2016-02-18 11:06:40.980'  ,ReassignDate = NULL  FROM [EC].[Coaching\_Log] cl WITH (NOLOCK)  JOIN [EC].[Coaching\_Log\_Reason] clr WITH (NOLOCK)  ON cl.coachingid = clr.coachingid JOIN [EC].[DIM\_Status] s  ON cl.StatusID = s.StatusID  WHERE cl.Statusid = 6  AND cl.SourceID = 223  AND cl.EmailSent = 'True'  AND clr.Value = 'Did not meet goal'  update [EC].[Coaching\_Log]  set ReminderSent = 0  ,ReminderDate = NULL  ,ReminderCount = 0  ,NotificationDate = '2016-02-18 11:06:40.980'  ,ReassignDate = NULL  FROM [EC].[Coaching\_Log] cl WITH (NOLOCK)  JOIN [EC].[Coaching\_Log\_Reason] clr WITH (NOLOCK)  ON cl.coachingid = clr.coachingid JOIN [EC].[DIM\_Status] s  ON cl.StatusID = s.StatusID  WHERE clr.SubCoachingreasonID = 34  AND ((cl.Statusid = 5 AND clr.Value = 'Research Required') OR  (cl.Statusid = 6 AND clr.Value = 'Opportunity'))  AND cl.EmailSent = 'True'  \*/  --Update Email address of receipient(s) to test actual email functionality  update [EC].[Employee\_Hierarchy]  set[Sup\_Email]='susmitha.palacherla@GDIT.com' --Charles.Derusso@GDIT.com  ,[Mgr\_Email]='susmitha.palacherla@GDIT.com' --Pilar.Gomez@GDIT.com  ,SrMgrLvl1\_ID = '345712'--330967  where emp\_id = '409938' -- EmpID from Coaching log |

| **TEST#** | **ACTION** | **EXPECTED RESULTS** | **RESULTS**  **P/F/I** | **COMMENTS** |
| --- | --- | --- | --- | --- |
| 1. | -- 223 First reminder based on Notification date (>48 hrs)  update [EC].[Coaching\_Log]  set ReminderSent = 0  ,ReminderDate = NULL  ,ReminderCount = 0  ,NotificationDate = '2016-02-15 11:06:40.980'  where FormName = 'eCL-alana.curry-16663'  (Reassign date NULL and Notification date set to 48 hrs or more before current datetime.)  Execute the stored procedure – [EC].[sp\_SelectCoaching4Reminder]– in the database | The Coaching log should be selected for Reminder. | *P* | *Test run on 02/18/2016* |
| 2. | -- 223 First reminder based on Notification date (<48 hrs)  update [EC].[Coaching\_Log]  set ReminderSent = 0  ,ReminderDate = NULL  ,ReminderCount = 0  ,NotificationDate = '2016-02-17 11:06:40.980'  where FormName = 'eCL-alana.curry-16663'  (Reassign date NULL and Notification date set to less than 48 before current datetime.)  Execute the stored procedure – [EC].[sp\_SelectCoaching4Reminder]– in the database | The Coaching log should not be selected for Reminder. | *P* |  |
| 3. | --223 First based on Reassign date (>48 hrs)  update [EC].[Coaching\_Log]  set ReminderSent = 0  ,ReminderDate = NULL  ,ReminderCount = 0  ,NotificationDate = '2016-02-11 11:06:40.980'  ,ReassignDate = '2016-02-15 11:06:40.980'  where FormName = 'eCL-aleydis.silvabautist-16683'  (Reassign date populated and set to 48 hrs or more before current datetime.)  Execute the stored procedure – [EC].[sp\_SelectCoaching4Reminder]– in the database | The Coaching log should be selected for Reminder | *P* |  |
| 4. | --223 First based on Reassign date (<48 hrs)  update [EC].[Coaching\_Log]  set ReminderSent = 0  ,ReminderDate = NULL  ,ReminderCount = 0  ,NotificationDate = '2016-02-11 11:06:40.980'  ,ReassignDate = '2016-02-15 11:06:40.980'  where FormName = 'eCL-aleydis.silvabautist-16683'  (Reassign date populated and set to less than 48 before current datetime.)  Execute the stored procedure – [EC].[sp\_SelectCoaching4Reminder]– in the database | Verify that EmailSent value of record(s) are set to “1” | *P* |  |
| 5. | -- 223 Subsequent reminder based on Reminder date (>48 hrs)  update [EC].[Coaching\_Log]  set ReminderSent = 1  ,ReminderDate = '2016-02-15 11:06:40.980'  ,ReminderCount = 1  ,NotificationDate = '2016-02-11 11:06:40.980'  ,ReassignDate = NULL  where FormName = 'eCL-alfredo.botello-16684'  (Reassign date NULL and Reminder date set to 48 hrs or more before current datetime.)  Execute the stored procedure – [EC].[sp\_SelectCoaching4Reminder]– in the database | The Coaching log should be selected for Reminder. | P |  |
| 6. | -- 223 Subsequent reminder based on Reminder date (<48 hrs)  update [EC].[Coaching\_Log]  set ReminderSent = 1  ,ReminderDate = '2016-02-17 11:06:40.980'  ,ReminderCount = 1  ,NotificationDate = '2016-02-11 11:06:40.980'  ,ReassignDate = NULL  where FormName = 'eCL-alfredo.botello-16684'  (Reassign date NULL and Reminder dateless than 48 hrs before current datetime.)  Execute the stored procedure – [EC].[sp\_SelectCoaching4Reminder]– in the database | The Coaching log should not be selected for Reminder. | P |  |
| 7. | --223 Subsequent based on Reassign date (>48 hrs)  update [EC].[Coaching\_Log]  set ReminderSent = 1  ,ReminderDate = '2016-02-14 11:06:40.980'  ,ReminderCount = 1  ,NotificationDate = '2016-02-11 11:06:40.980'  ,ReassignDate = '2016-02-15 11:06:40.980'  where FormName = 'eCL-allan.williams-16695'    (Reassign date populated and set to 48 hrs or more before current datetime.)  Execute the stored procedure – [EC].[sp\_SelectCoaching4Reminder]– in the database | The Coaching log should be selected for Reminder | P |  |
| 8. | --223 Subsequent based on Reassign date (<48 hrs)  update [EC].[Coaching\_Log]  set ReminderSent = 1  ,ReminderDate = '2016-02-14 11:06:40.980'  ,ReminderCount = 1  ,NotificationDate = '2016-02-11 11:06:40.980'  ,ReassignDate = '2016-02-17 11:06:40.980'  where FormName = 'eCL-allan.williams-16695'    (Reassign date populated and set to less than 48 hrs before current datetime.)  Execute the stored procedure – [EC].[sp\_SelectCoaching4Reminder]– in the database | The Coaching log should not be selected for Reminder. | P |  |
| 9. | -- SubCoachingreasonID = 34 First reminder based on Notification date (>72 hrs)  update [EC].[Coaching\_Log]  set ReminderSent = 0  ,ReminderDate = NULL  ,ReminderCount = 0  ,NotificationDate = '2016-02-14 11:06:40.980'  where FormName = 'eCL-alfredo.botello-41229'  (Reassign date NULL and Notification date set to 72 hrs or more before current datetime.)  Execute the stored procedure – [EC].[sp\_SelectCoaching4Reminder]– in the database | The Coaching log should be selected for Reminder. | *P* | *Test run on 02/18/2016* |
| 10. | -- SubCoachingreasonID = 34 First reminder based on Notification date (<72 hrs)  update [EC].[Coaching\_Log]  set ReminderSent = 0  ,ReminderDate = NULL  ,ReminderCount = 0  ,NotificationDate = '2016-02-17 11:06:40.980'  where FormName = 'eCL-alfredo.botello-41229'  (Reassign date NULL and Notification date set to less than 72before current datetime.)  Execute the stored procedure – [EC].[sp\_SelectCoaching4Reminder]– in the database | The Coaching log should not be selected for Reminder. | *P* |  |
| 11. | --SubCoachingreasonID = 34 First based on Reassign date (>72 hrs)  update [EC].[Coaching\_Log]  set ReminderSent = 0  ,ReminderDate = NULL  ,ReminderCount = 0  ,NotificationDate = '2016-02-11 11:06:40.980'  ,ReassignDate = '2016-02-14 11:06:40.980'  where FormName = 'eCL-danetta.phillips-41232'  (Reassign date populated and set to 72 hrs or more before current datetime.)  Execute the stored procedure – [EC].[sp\_SelectCoaching4Reminder]– in the database | The Coaching log should be selected for Reminder | *P* |  |
| 12. | --SubCoachingreasonID = 34 First based on Reassign date (<72 hrs)  update [EC].[Coaching\_Log]  set ReminderSent = 0  ,ReminderDate = NULL  ,ReminderCount = 0  ,NotificationDate = '2016-02-11 11:06:40.980'  ,ReassignDate = '2016-02-17 11:06:40.980'  where FormName = 'eCL-danetta.phillips-41232'  (Reassign date populated and set to less than 72 before current datetime.)  Execute the stored procedure – [EC].[sp\_SelectCoaching4Reminder]– in the database | Verify that EmailSent value of record(s) are set to “1” | *P* |  |
| 13. | -- SubCoachingreasonID = 34 Subsequent reminder based on Reminder date (>72 hrs)  update [EC].[Coaching\_Log]  set ReminderSent = 1  ,ReminderDate = '2016-02-14 11:06:40.980'  ,ReminderCount = 1  ,NotificationDate = '2016-02-11 11:06:40.980'  ,ReassignDate = NULL  where FormName = 'eCL-erick.medina-41234'  (Reassign date NULL and Reminder date set to 72 hrs or more before current datetime.)  Execute the stored procedure – [EC].[sp\_SelectCoaching4Reminder]– in the database | The Coaching log should be selected for Reminder. | P |  |
| 14. | -- SubCoachingreasonID = 34 Subsequent reminder based on Reminder date (<72 hrs)  update [EC].[Coaching\_Log]  set ReminderSent = 1  ,ReminderDate = '2016-02-17 11:06:40.980'  ,ReminderCount = 1  ,NotificationDate = '2016-02-11 11:06:40.980'  ,ReassignDate = NULL  where FormName = 'eCL-erick.medina-41234'  (Reassign date NULL and Reminder dateless than 72 hrs before current datetime.)  Execute the stored procedure – [EC].[sp\_SelectCoaching4Reminder]– in the database | The Coaching log should not be selected for Reminder. | P |  |
| 15. | --SubCoachingreasonID = 34 Subsequent based on Reassign date (>72 hrs)  update [EC].[Coaching\_Log]  set ReminderSent = 1  ,ReminderDate = '2016-02-13 11:06:40.980'  ,ReminderCount = 1  ,NotificationDate = '2016-02-11 11:06:40.980'  ,ReassignDate = '2016-02-15 11:06:40.980'  where FormName = 'eCL-erick.medina-41235'  (Reassign date populated and set to 72 hrs or more before current datetime.)  Execute the stored procedure – [EC].[sp\_SelectCoaching4Reminder]– in the database | The Coaching log should be selected for Reminder | P |  |
| 16. | --SubCoachingreasonID = 34 Subsequent based on Reassign date (<72 hrs)  update [EC].[Coaching\_Log]  set ReminderSent = 1  ,ReminderDate = '2016-02-13 11:06:40.980'  ,ReminderCount = 1  ,NotificationDate = '2016-02-11 11:06:40.980'  ,ReassignDate = '2016-02-17 11:06:40.980'  where FormName = 'eCL-erick.medina-41235'  (Reassign date populated and set to less than 72 hrs before current datetime.)  Execute the stored procedure – [EC].[sp\_SelectCoaching4Reminder]– in the database | The Coaching log should not be selected for Reminder. | P |  |
| 17. | Test Email deleivery and properties  Receipients  CC  Subject  FormName  Embedded url  Body  Sql job | Per requirements | P |  |
| 18. | --223 Subsequent based on Reassign date (>48 hrs)  Reminder and current remindercount at 2  update [EC].[Coaching\_Log]  set ReminderSent = 1  ,ReminderDate = '2016-02-27 11:06:40.980'  ,ReminderCount = 2  ,NotificationDate = '2016-02-23 11:06:40.980'  ,ReassignDate = NULL  where FormName = 'eCL-alfredo.botello-16684'  Execute the stored procedure – [EC].[sp\_SelectCoaching4Reminder] | The Coaching log should not be selected for Reminder. | P | *Test run on 3/2/2016* |
| 19. | --223 Subsequent based on Reassign date (>48 hrs) and current remindercount at 2  update [EC].[Coaching\_Log]  set ReminderSent = 1  ,ReminderDate = '2016-02-28 11:06:40.980'  ,ReminderCount = 2  ,NotificationDate = '2016-02-23 11:06:40.980'  ,ReassignDate = '2016-02-24 11:06:40.980'  where FormName = 'eCL-allan.williams-16695'  Execute the stored procedure – [EC].[sp\_SelectCoaching4Reminder] | The Coaching log should not be selected for Reminder. | P | *Test run on 3/2/2016* |
| 20. | -- SubCoachingreasonID = 34 Subsequent reminder based on Reminder date (>72 hrs) and current remindercount at 2  update [EC].[Coaching\_Log]  set ReminderSent = 1  ,ReminderDate = '2016-02-27 11:06:40.980'  ,ReminderCount = 2  ,NotificationDate = '2016-02-21 11:06:40.980'  ,ReassignDate = NULL  where FormName = 'eCL-erick.medina-41234'  Execute the stored procedure – [EC].[sp\_SelectCoaching4Reminder] | The Coaching log should not be selected for Reminder. | P | *Test run on 3/2/2016* |
| 21. | --SubCoachingreasonID = 34 Subsequent based on Reassign date (>72 hrs) and current remindercount at 2  update [EC].[Coaching\_Log]  set ReminderSent = 1  ,ReminderDate = '2016-02-27 11:06:40.980'  ,ReminderCount = 2  ,NotificationDate = '2016-02-21 11:06:40.980'  ,ReassignDate = '2016-02-22 11:06:40.980'  where FormName = 'eCL-erick.medina-41235'  Execute the stored procedure – [EC].[sp\_SelectCoaching4Reminder] | The Coaching log should not be selected for Reminder. | P | *Test run on 3/2/2016* |
| 22. | --SubCoachingreasonID = 34  Statusid 6  Subsequent based on ReminderDate (>72 hrs) and current remindercount at 2  update [EC].[Coaching\_Log]  set ReminderSent = 1  ,ReminderDate = '2016-02-27 11:06:40.980'  ,ReminderCount = 2  ,NotificationDate = '2016-02-15 11:06:40.980'  ,[MgrReviewAutoDate]= '2016-02-20 11:06:40.980'  where FormName = 'eCL-cory.johnson-41595'  Execute the stored procedure – [EC].[sp\_SelectCoaching4Reminder] | The Coaching log should not be selected for Reminder. | P | *Test run on 3/2/2016* |
| 23. | --SubCoachingreasonID = 34  Statusid 6  Subsequent based on ReassignDate (>72 hrs) and current remindercount at 2  update [EC].[Coaching\_Log]  set ReminderSent = 1  ,ReminderDate = '2016-02-26 11:06:40.980'  ,ReassignDate = '2016-02-27 11:06:40.980'  ,ReminderCount = 2  ,NotificationDate = '2016-02-15 11:06:40.980'  ,[MgrReviewAutoDate]= '2016-02-20 11:06:40.980'  where FormName = 'eCL-cory.johnson-41595'  Execute the stored procedure – [EC].[sp\_SelectCoaching4Reminder] | The Coaching log should not be selected for Reminder. | P | *Test run on 3/2/2016* |
| 24. | --Testing Reset functionality of Reminder attributes after OMR(LCS) Mgr review.  Select an LCS OMR Log that has had reminder attributes populated. (i.e. reminder(s) have been sent to Manager.  Complete Manager review.  DECLARE @return\_value int  EXEC @return\_value = [EC].[sp\_Update5Review\_Coaching\_Log]  @nvcFormID = N'eCL-erick.medina-41234',  @nvcFormStatus = N'Pending Supervisor Review',  @nvcstrReasonNotCoachable = N'Other',  @nvcReviewerLanID = N'susmitha.palacherla',  @dtmReviewAutoDate = N'2016-03-02 12:07:40.980',  @dtmReviewManualDate = N'2016-03-02 12:07:40.980',  @bitisCoachingRequired = 0,  @nvcReviewerNotes = N'Not Coachable',  @nvctxtReasonNotCoachable = NULL  SELECT 'Return Value' = @return\_value  GO  Then verify reminder attributes log.  select \* from ec.Coaching\_Log where formname = 'eCL-erick.medina-41234' | The Reminder attributes should be reset to  ReminderSent = 0,  ReminderDate = NULL,  ReminderCount = 0 |  |  |
| 25. | Verify that LCS Pending Manager email reminders are going to Review Mgrs and their Hierarchy Sups for CC on subsequent reminders.  All others should remain unchanged.  Update some LCS and non LCS logs to have 345712 as employee ID | LCS logs should go to [Susmitha.palacherla@gdit.com](mailto:Susmitha.palacherla@gdit.com) and CC [Timothy.Queen@gdit.com](mailto:Timothy.Queen@gdit.com) instead of the Hierarchy manager and or sr manager of the Employee.  All non LCS logs should go to Hierarchy users. | P |  |

1. **TEST CASE: 04 – Survey Reminders – TFS 2052**

| **Item** | **Description** |
| --- | --- |
| Test Case ID | 04 |
| Change Description | Set up a process to send Email reminders for Surveys that are open after 48 hrs |
| Test Location | Ecoaching\_dev db on vrivfssdbt02\scord01,1437 |
| Created/Updated Fileand Code Modules | Survey\_Reminders\_Dev.vbs  SP - [EC].[ sp\_SelectSurvey4Reminder] |
| Supporting Documentation |  |
| Notes and data Prep | -- Open Surveys  SELECT \*  FROM [eCoachingDev].[EC].[Survey\_Response\_Header]  where [Status]= 'Open'  --AND DATEDIFF(HH,[NotificationDate],GetDate()) > 48  GO  --Update statements to reset the logs for test condition setup  update [eCoachingDev].[EC].[Survey\_Response\_Header]  set NotificationDate = '2016-02-22 11:06:40.980' -- test date - 3  where [Status]= 'Open'  --AND DATEDIFF(HH,[NotificationDate],GetDate()) > 48  update [EC].[Employee\_Hierarchy]  set[Emp\_Email]='susmitha.palacherla@GDIT.com' --  where emp\_id = '365226' -- EmpID from above select |

| **TEST#** | **ACTION** | **EXPECTED RESULTS** | **RESULTS**  **P/F/I** | **COMMENTS** |
| --- | --- | --- | --- | --- |
| 1. | update [eCoachingDev].[EC].[Survey\_Response\_Header]  set NotificationDate = '2016-02-22 11:06:40.980' -- test date - 3  where [Status]= 'Open'  (Notification date set to 48 hrs or more before current datetime.)  Execute the stored procedure – USE [eCoachingDev]  GO  DECLARE @return\_value int  EXEC @return\_value = [EC].[sp\_SelectSurvey4Reminder]  SELECT 'Return Value' = @return\_value  GO | 2 open Surveys should be selected for Reminder.  Emails should go out. | *P* | *Test run on 02/26/2016* |
| 2*.* | update [eCoachingDev].[EC].[Survey\_Response\_Header]  set NotificationDate = '2016-02-24 11:06:40.980' -- test date - 3  where [Status]= 'Open'  (Notification date set to 48 hrs or less before current datetime.)  Execute the stored procedure – USE [eCoachingDev]  GO  DECLARE @return\_value int  EXEC @return\_value = [EC].[sp\_SelectSurvey4Reminder]  SELECT 'Return Value' = @return\_value  GO | 2 open Surveys should not be selected for Reminder.  No Emails should go out. | *P* | *Test run on 02/26/2016* |