GDIT

**eCoaching Submission Test Plan**

September 12, 2014

**Change History Log**

| **Date** | **Change Description** | **Author** |
| --- | --- | --- |
| 08/25/2014 | New installment :  ECUISUB01 ECUISUB02 ECUISUB03 | Jourdain Augustin |
| 09/12/2014 | P13506 - Updated ECUISUB02 to reflect ARC as any CSR (WACS\*) who has ARC role in EC.Historical\_Dashboard\_ACL table | Jourdain Augustin |
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| **Scope** | This document focuses on development test plan for the eCoaching configuration. |

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

| **Item** | **Description** |
| --- | --- |
| Test Case ID | ECUISUB01 |
| Source Description | New |
| Test Location | https://vacmsmpmd01.vangent.local/coach3/default.aspx |
| Updated File(s) |  |
| Supporting Documentation |  |
| Notes |  |

| **TEST#** | **ACTION** | **EXPECTED RESULTS** | **RESULTS**  **P/F/I** | **COMMENTS** |
| --- | --- | --- | --- | --- |
|  | Launch link to test page using an application account that has rights to submit coaching:  <https://vacmsmpmd01.vangent.local/coach3/default.aspx> | Main page successfully loads with credentials passed reflecting data in database db | *P* |  |
|  | Select “New Submissions” tab. | Verify that the submission question options are displayed | *P* |  |
|  | Select the “Select Coaching Module” dropdown menu | Verify that the menu contains modules accessible by the user’s job code and module selections display the correct question set. | *P* |  |
|  | Complete the coaching form questions and submit the coaching | Verify the following:   1. All menus are populated from database data according to selected module, user job code and Direct/Indirect selection 2. Required fields are not allowed to be blank or not selected 3. Record Status is updated according to requirements conditions 4. Email messages are sent to expected recipients when applicable 5. Coaching record is inserted into database successfully 6. Page is returned to module selection | *P* |  |
|  | Complete the coaching form questions and select the “Reset Form” button | Verify that the page is returned to module selection | *P* |  |

| **Item** | **Description** |
| --- | --- |
| Test Case ID | ECUISUB02 |
| Source Description |  |
| Test Location | https://vacmsmpmd01.vangent.local/coach3/default.aspx |
| Updated File(s) |  |
| Supporting Documentation |  |
| Notes |  |

| **TEST#** | **ACTION** | **EXPECTED RESULTS** | **RESULTS**  **P/F/I** | **COMMENTS** |
| --- | --- | --- | --- | --- |
|  | Launch link to test page using a CSR account (WACS01, WACS02, WACS03):  <https://vacmsmpmd01.vangent.local/coach3/default.aspx> | Main page successfully loads with CSR credentials passed reflecting data in database db | *P* |  |
|  | (optional) Select “New Submissions” tab. | Verify that CSRs with any job code WACS\* and configured as “ARC” in database table can see the “New Submissions” tab and submit coaching. | *P* |  |
|  | (optional) Select “New Submissions” tab. | Verify that CSRs with any job code WACS\* and not configured as “ARC” in database table) cannot see the “New Submissions” tab to submit coaching. | *P* |  |

| **Item** | **Description** |
| --- | --- |
| Test Case ID | ECUISUB03 |
| Source Description |  |
| Test Location | https://vacmsmpmd01.vangent.local/coach3/default.aspx |
| Updated File(s) |  |
| Supporting Documentation |  |
| Notes |  |

| **TEST#** | **ACTION** | **EXPECTED RESULTS** | **RESULTS**  **P/F/I** | **COMMENTS** |
| --- | --- | --- | --- | --- |
|  | Launch link to test page using an account with access to the Quality coaching module:  <https://vacmsmpmd01.vangent.local/coach3/default.aspx> | Main page successfully loads with credentials passed reflecting data in database db | *P* |  |
|  | Select “New Submissions” tab. | Verify that the submission question options are displayed | *P* |  |
|  | Select the “Select Coaching Module” dropdown menu and Choose “Quality” | Verify that the Quality question set display. | *P* |  |
|  | Complete the first group of coaching form questions | Verify the following that the second group of questions display and the “CSE” question does not display | *P* |  |