GDIT

**eCoaching Development Test Plan**

August 7, 2014

**Change History Log**

| **Date** | **Change Description** | **Author** |
| --- | --- | --- |
| 07/15/2014 | SCCB-P13129- ECUISUB01 – Added new test case for submission page to include new sub coaching reason "ETS" under coaching reason “Attendance” when form type is “Direct” and user job code level is Supervisor, Manager, Sr. Manager and Sr Analyst, Systems | Jourdain Augustin |
| 08/7/2014 | SCCB-P13263- ECUISUB02 – Added new test case for submission page to check for access allowance to CSRs with job WACS01 and WACS03 and “ARC” in table EC.Historical\_Dashboard\_ACL | Jourdain Augustin |
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| **Scope** | This document focuses on development test plan for the eCoaching changes. |

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

| **Item** | **Description** |
| --- | --- |
| Test Case ID | ECUISUB01 |
| Source Description | SCCB-P13129: CCO eCoaching - Add ETS subcoaching reason under Attendance |
| Test Location | https://vacmsmpmd01.vangent.local/coach2/default.aspx |
| Updated File(s) | default.aspx  eCoachingFixed.dll |
| Supporting Documentation | eCoaching\_Log\_Website\_DD\_v02.docx |
| Notes |  |

| **TEST#** | **ACTION** | **EXPECTED RESULTS** | **RESULTS**  **P/F/I** | **COMMENTS** |
| --- | --- | --- | --- | --- |
|  | Launch link to test main dashboard page using an application account :  <https://vacmsmpmd01.vangent.local/coach2/default.aspx> | Main page successfully loads with credentials passed reflecting data in eCoachingTest db | *P* |  |
|  | Select “New Submissions” tab. Complete first page of submission page and select “Yes, I will be delivering the coaching session.” For question - 6. Will you be delivering the coaching session? | Verify that the page type on the top-right of the page is “Direct Entry [2 of 2]” | *P* |  |
|  | Click the “Attendance” coaching reasons checkbox | [OPTION1] - If user job code is in the approved list, then verify that the sub coaching dropdown menu contains the following value:   1. ETS   [OPTION2] - If user job code is not in the approved list, then verify that the sub coaching dropdown menu does not contain the value “ETS” | *P* | *Approved job code user list :*  *W\*40 - SUP*  *W\*50 - MGR*  *W\*60 – SR. MGR*  *WAQS - Quality*  *WISY13 - Sr Analyst, Systems*  *Perform same test for variety of job codes* |

| **Item** | **Description** |
| --- | --- |
| Test Case ID | ECUISUB02 |
| Source Description | SCCB-P13263: eCoaching - Update Coaching to allow other CSR job code users to submit coaching |
| Test Location | https://vacmsmpmd01.vangent.local/coach2/default.aspx |
| Updated File(s) | eCoachingFixed.dll |
| Supporting Documentation | eCoaching\_Log\_Website\_DD\_v02.docx  eCoaching\_Dashboard\_Website\_DD\_v02.docx |
| Notes |  |

| **TEST#** | **ACTION** | **EXPECTED RESULTS** | **RESULTS**  **P/F/I** | **COMMENTS** |
| --- | --- | --- | --- | --- |
|  | Launch link to test main dashboard page using an CSR account :  <https://vacmsmpmd01.vangent.local/coach2/default.aspx> | Main page successfully loads with credentials passed reflecting data in eCoachingTest db | *P* | *Perform same test for CSR Job Codes:  WACS01*  *WACS02*  *WACS03* |
|  | Select “New Submissions” tab. | [IOPTION1] – if user is job code WACS01 or WACS03 and is in - EC.Historical\_Dashboard\_ACL then verify that user can see and access content on the “New Submissions” tab  [IOPTION2] – if user is job code WACS01, WACS03 and **is not** in - EC.Historical\_Dashboard\_ACL, or is WACS02, then verify that user **cannot** see and access content on the “New Submissions” | *P* |  |