**eCoaching Log System**

**Unit Test Document – Access Control**

Change History Log

| Date | Revision | Change Description | Author |
| --- | --- | --- | --- |
| 5/16/2018 | 1.0 | TFS – 7137 - Access Control during dashboards move to new architecture | Susmitha Palacherla |
| 10/28/2019 | 2.0 | TFS 15859 – Add job code WPOP12 to ARC Role | Susmitha Palacherla |
| 12/12/2019 | 3.0 | TFS 16261 – Add job code WPOP12 to Analyst Role | Susmitha Palacherla |
| 8/3/2020 | 4.0 | TFS 17716 - Removed company specific references | Susmitha Palacherla |
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[2. TFS 15859 – Add job code WPOP12 to ARC Role 6](#_Toc26959061)

[3. TFS 15859 – Add job code WPOP12 to Analyst Role 6](#_Toc26959062)

## TFS 7137 – Access Control during dashboards move to new architecture

| Item | Description |
| --- | --- |
| Test Case ID | 1.0 |
| Change Type | Change Request |
| Change Description | Setup admin tool access to Scott Potter = job code WPSM12 (Switch out WACQ13 with WPSM12) |
| Test Environment | eCoachingDev database on f3420-ecldbd01 |
| Code Modules created/updated | Table [EC].[UI\_User\_Role]  Table [EC].[UI\_Role\_Page\_Access]  Fn fn\_strCheckIf\_ExcelExport.sql  Fn fn\_strGetUserRole.sql  Fn fn\_strCheckIf\_ARCUser.sql  SP sp\_Select\_Employee\_Details.sql |
|  |  |
| Notes | 305122 -- CSR  247125 -- Sup  224675 -- Manager  225554 -- SrMgr  345712 -- Other  299162 -- ARC 'Quintisha.Baham'  365226 Lili.Huang  380017 Doug.Stearns  500306 JohnEric.Tiongson  OPEN SYMMETRIC KEY [CoachingKey] DECRYPTION BY CERTIFICATE [CoachingCert]  SELECT [Row\_ID] FROM [EC].[Historical\_Dashboard\_ACL]  WHERE CONVERT(nvarchar(30),DecryptByKey(User\_LanID))= 'Quintisha.Baham'  AND [Role] = 'ARC'  AND [End\_Date] = 99991231  select emp\_id, emp\_lanid from ec.View\_Employee\_Hierarchy  where emp\_lanid in( 'lili.huang', 'doug.stearns','johneric.tiongson')  SELECT [EC].[fn\_strGetUserRole] ('365226') |

| TEST# | ACTION | EXPECTED RESULTS | RESULTS  P/F/I | COMMENTS |
| --- | --- | --- | --- | --- |
| 1.1 | SELECT [EC].[fn\_strCheckIf\_ACLRole] ('299162', 'ECL')  SELECT [EC].[fn\_strCheckIf\_ACLRole] ('299162', ‘ARC’) | 0  1 | P |  |
| 1.2 | SELECT [EC].[fn\_strGetUserRole] ('299162')  GO | ARC | P |  |
| 1.3 | DECLARE @return\_value int  EXEC @return\_value = [EC].[sp\_Select\_Employee\_Details]  @nvcEmpLanin = N'Carolyn.A.Allen'  SELECT 'Return Value' = @return\_value  GO |  | P |  |
| 1.4 | SELECT [EC].[fn\_strCheckIf\_ExcelExport] ('272621','Supervisor')    GO | 1 | P |  |
|  |  |  |  |  |
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## TFS 15859 – Add job code WPOP12 to ARC Role

| Item | Description |
| --- | --- |
| Test Case ID | 2.0 |
| Change Type | Change Request |
| Change Description | Add WPOP12 to ARC Role |
| Test Environment | eCoachingDev database on f3420-ecldbd01 |
| Code Modules created/updated | Table [EC].[UI\_User\_Role]  Fn fn\_strGetUserRole.sql |
|  |  |
| Notes |  |

| TEST# | ACTION | EXPECTED RESULTS | RESULTS  P/F/I | COMMENTS |
| --- | --- | --- | --- | --- |
| 2.1 | select [EC].[fn\_strCheckIf\_ACLRole]('225247', 'ARC') | 1 | P |  |
| 2.2 | Login to Dev portal as a WPOP12 user  <https://f3420-mpmd01/eCoachingLog_Dev/>  and see if new submission tab is available | yes | P |  |
| 2.3 | Check available Modules in drop down | CSR | P |  |
| 2.4 | In Dashboard summary section review the My submission | Yes | P |  |
|  |  |  |  |  |
|  |  |  |  |  |

## TFS 16261 – Add job code WPOP12 to Analyst Role

| Item | Description |
| --- | --- |
| Test Case ID | 3.0 |
| Change Type | Change Request |
| Change Description | Add WPOP12 to Analyst Role |
| Test Environment | eCoachingDev database on f3420-ecldbd01 |
| Code Modules created/updated | Table [EC].[UI\_User\_Role]  Fn fn\_strGetUserRole.sql |
|  |  |
| Notes |  |

| TEST# | ACTION | EXPECTED RESULTS | RESULTS  P/F/I | COMMENTS |
| --- | --- | --- | --- | --- |
| 3.1 | SELECT [EC].[fn\_strGetUserRole] ('236532')  GO | Analyst | P |  |
| 3.2 | Login to Dev portal as a WPOP12 user  <https://f3420-mpmd01/eCoachingLog_Dev/>  and see if new submission tab is available | yes | P |  |
| 3.3 | Check available Modules in drop down | CSR and Supervisor | P |  |
| 3.4 | Login to Dev portal as a WPOP12 user  <https://f3420-mpmd01/eCoachingLog_Dev/>  and see if new Historical Dashboard tab is available | Yes | P |  |
| 3.5 | Open a log for review | Log details should be displayed. |  |  |
|  |  |  |  |  |