**eCoaching Log System**

**Unit Test Document – Coaching Log Main**

Change History Log

| Date | Revision | Change Description | Author |
| --- | --- | --- | --- |
| 08/04/2014 | 1.0 | SCCB-13265- Group multiple Coaching reasons for ecls in dashboard display | Susmitha Palacherla |
| 11/19/2014 | 2.0 | SCCB- 13794- Update supervisor pending to allow for acting manager view | Susmitha Palacherla |
| 03/05/2015 | 3.1 | SCCB- 14422 Dashboard redesign | Susmitha Palacherla |
| 03/19/2015 | 3.2 | SCCB- 14423 Extend dashboard functionality to senior leadership | Susmitha Palacherla |
| 06/03/2015 | 4.1 | SCCB- 14893 – Performance round 2 | Susmitha Palacherla |
| 06/05/2015 | 4.2 | SCCB- 14478 Delete log functionality | Susmitha Palacherla |
| 06/10/2015 | 4.3 | Updated section 4.1 SCCB- 14893 – Performance round 2 for additional changes | Susmitha Palacherla |
| 06/11/2015 | 5.0 | SCCB – 14916- Additional job codes for HR access | Susmitha Palacherla |
| 06/15/2015 | 6.0 | SCCB – 14966 – Cleanup for Reused and Duplicate Lan Ids | Susmitha Palacherla |
| 07/23/2015 | 7.0 | TFS 363/402 – Fix issue with Duplicate Form names for insert from UI | Susmitha Palacherla |
| 07/29/2015 | 7.1 | SCCB – 14966 – Cleanup for Reused and Duplicate Lan Ids – additional updates | Susmitha Palacherla |
| 7/31/2015 | 8.0 | TFS 175/475 - Display Assigned reviewer for LCSAT records on Review pages | Susmitha Palacherla |
| 8/7/2015 | 9.0 | TFS 450 – Performance Improvements Round 3.  Modified Test cases in section 3.2  Added section 9 for Main and Submission dashboards | Susmitha Palacherla |
| 8/25/2015 | 10.0 | TFS 605 - Stored Procedure treatment of alphanumeric Employee ids - Added section 10 | Susmitha Palacherla |
| 8/25/2015 | 11.0 | TFS 599- Fix type for ‘All Employees’ in procedures - Added section 11 | Susmitha Palacherla |
| 11/03/2015 | 12.0 | TFS 864 – Open CSR Comments for all ecls – Added section 12. | Susmitha Palacherla |
| 4/16/2016 | 13.0 | TFS 2332 – Separate HR Solution | Susmitha Palacherla |
| 6/8/2016 | 13.1 | Updates to section 13 test cases.  TFS 2332 – Separate HR Solution – Approach without using HR\_Access Table | Susmitha Palacherla |
| 8/19/2016 | 14.0 | TFS 3598 - single ecl in a single procedure for display | Susmitha Palacherla |
| 9/21/2016 | 15.0 | TFS 3877 – all module submission for designated users | Susmitha Palacherla |
| 10/17/2016 | 16.0 | TFS 3758 – Shared Sub Coaching Reasons may display incorrectly in UI | Susmitha Palacherla |
| 04/16/2018 | 17.0 | TFS 7136 – Move submissions to new architecture | Susmitha Palacherla |
| 04/24/2018 | 18.0 | TFS 10760 - Fix Sub Coaching reasons display stored procedure | Susmitha Palacherla |
| 4/26/2018 | 19.0 | TFS 7138 – Move historical dashboard to new architecture | Susmitha Palacherla |
| 06/06/2018 | 20.0 | TFS 7137 – Move My dashboard to new architecture | Susmitha Palacherla |
| 04/26/2018 | 21.0 | TFS 14049 - Display issue for Coaching Logs submitted as Non CSE | Susmitha Palacherla |
| 09/06/2019 | 22.0 | TFS 13644 – Incorporate a follow-up process for eCoaching submissions | Susmitha Palacherla |
| 09/18/2019 | 23.0 | TFS 15621 - Display My Follow up for CSRs | Susmitha Palacherla |
| 10/30/2019 | 24.0 | TFS 15974 - Fix HC users receiving error on Historical Dashboard | Susmitha Palacherla |
| 01/07/2020 | 25.0 | TFS 16328 – Updated sp\_Dashboard\_Summary\_Count to exclude sup module BQ% logs in pending  Ack status from mgr mypending summary count | Susmitha Palacherla |
| 5/6/2020 | 26.0 | TFS 17066 Security & Privacy coaching reason and sub-reasons | Susmitha Palacherla |
| 8/3/2020 | 27.0 | TFS 17716 - Removed company specific references | Susmitha Palacherla |
| 8/14/2020 | 28.0 | TFS 18062 - Allow senior manager to review logs | Susmitha Palacherla |
| 04/02/2021 | 29.0 | TFS 20677 - AD island to AD AWS environment changes | Susmitha Palacherla |
| 5/11/2021 | 30.0 | TFS 21223 - Fix ambiguous column reference during employee selection in submission page | Susmitha Palacherla |
| 9/9/2021 | 31.0 | TFS 22187 - Quality Now Workflow Enhancements | Susmitha Palacherla |
| 10/4/2021 | 32.0 | TFS 23051 - New Coaching Reason for Quality | Susmitha Palacherla |
| 11/9/2021 | 33.0 | TFS 23389 - Update email process in user interface | Susmitha Palacherla |

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## DB Main Functionality

#### Project Name: CCO eCoaching

#### Unit Identifier: DB Main Functionality

#### Test Case identifier: DBM

| Item | Description |
| --- | --- |
| Change Type | Change Request |
| Change Description | TFS 23389 - Update email process in user interface |
| Test Environment | eCoaching\_Dev database on UVAADADSQL50CCO |
| Code Modules created/updated | NA |
| Code doc | NA |
| UI | https://UVAADADWEB50CCO.ad.local/ecl\_dev/ |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Test Case ID | Action | Expected Result | Tested | Pass/Fail |
|  |  |  |  |  |
|  | Log submission from Backend |  |  |  |
| DBM-1.0 | Execute the stored procedure to insert logs  sp\_InsertInto\_Coaching\_Log | Stored procedure should execute successfully and insert a parent record in Coaching\_Log table and child record(s) in Coaching\_Log\_Reason table | N | NA |
| DBM-1.1 | Insert a log in CSR Module | Log Submitted successfully | N | NA |
| DBM-1.2 | Insert a log in Supervisor Module | Log Submitted successfully | N | NA |
| DBM-1.3 | Insert a log in Quality Module | Log Submitted successfully | N | NA |
| DBM-1.4 | Insert a log in Training Module | Log Submitted successfully | N | NA |
| DBM-1.5 | Insert a log in LSAModule | Log Submitted successfully | N | NA |
|  |  |  | N | NA |
| DBM-1.6 | Verify the details of submitted log in Coaching\_Log table | Should meet the specifications defined in ref section below | N | NA |
| DBM-1.7 | Verify the details of submitted log in Coaching\_Log\_Reason table | Should meet the specifications defined in ref section below | N | NA |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  | Log Submission from UI |  |  |  |
| DBM-2.0 | Go to New submissions tab at <https://uvaadadweb50cco.ad.local/ecl_dev/> | Log Submission page appears | Y | Pass |
| DBM-2.1 | Insert a log in CSR Module (Direct) | New coaching Reason Not Available  Log Submitted successfully | Y | Pass |
| DBM-2.2 | Insert a log in Supervisor Module (Direct) | Log Submitted successfully | N | NA |
| DBM-2.3 | Insert a log in Quality Module (Direct) | Log Submitted successfully | N | NA |
| DBM-2.4 | Insert a log in Training Module (Direct) | Log Submitted successfully | N | NA |
| DBM-2.5 | Insert a log in LSAModule (Direct) | Log Submitted successfully | N | NA |
|  |  |  |  |  |
| DBM-2.6 | Insert a log in CSR Module (Indirect) | New coaching Reason Not Available  Log Submitted successfully | Y | Pass |
| DBM-2.7 | Insert a log in Supervisor Module (Indirect) | Log Submitted successfully | N | NA |
| DBM-2.8 | Insert a log in Quality Module (Indirect) | New coaching Reason Available  Log Submitted successfully | N | NA |
| DBM-2.9 | Insert a log in Training Module (Indirect) | Log Submitted successfully | N | NA |
| DBM-2.10 | Insert a log in LSAModule (Indirect) | Log Submitted successfully | N | NA |
|  |  |  | N | NA |
| DBM-2.11 | Verify the details of submitted log in Coaching\_Log table | Should meet the specifications defined in FS | Y | Pass |
| DBM-2.12 | Verify the details of submitted log in Coaching\_Log\_Reason table | Should meet the specifications defined in FS | Y | Pass |
| DBM-2.13 | Verify contents of Email\_Notifications\_History table | Notifications details should be saved indicating Success or not | Y | Pass |
| DBM-2.14 |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  | My Dashboard Counts |  |  |  |
| DBM-3.1 | Execute summary count stored procedure  sp\_Dashboard\_Summary\_Count | Counts retuned should be returned correctly for logs meeting all required criteria grouped by section(displayed in list in UI) | N | NA |
| DBM-3.2 | Execute summary count by status stored procedure | Counts retuned should be returned broken down by pending status (displayed in graph in UI) | N | NA |
| DBM-3.3 | Execute stored procedure to show details of logs for given criteria  sp\_Search\_For\_Dashboards\_Details  Calls one of below sps based on which dashboard requested  sp\_SelectFrom\_Coaching\_Log\_MyPending  sp\_SelectFrom\_Coaching\_Log\_MyFollowup  sp\_SelectFrom\_Coaching\_Log\_MyCompleted  sp\_SelectFrom\_Coaching\_Log\_MySubmitted  sp\_SelectFrom\_Coaching\_Log\_MyTeamCompleted  sp\_SelectFrom\_Coaching\_Log\_MyTeamPending  sp\_SelectFrom\_Warning\_Log\_MyTeamWarning | Details displayed should be as expected | N | NA |
| DBM-3.4 | Execute stored procedure to show Countof logs for given criteria  sp\_Search\_For\_Dashboards\_Count  Calls one of below sps based on which dashboard requested  sp\_SelectFrom\_Coaching\_Log\_MyPendingCount  sp\_SelectFrom\_Coaching\_Log\_MyFollowup\_Count  sp\_SelectFrom\_Coaching\_Log\_MyCompleteCount  sp\_SelectFrom\_Coaching\_Log\_MySubmittedCount  sp\_SelectFrom\_Coaching\_Log\_MyTeamCompletedCount  sp\_SelectFrom\_Coaching\_Log\_MyTeamPendingCount  sp\_SelectFrom\_Warning\_Log\_MyTeamWarning\_Count | Counts should match the number of Deatil Records Displayed | N | NA |
|  | Log Review(Non-QN) |  | N | NA |
| DBM-4.0 | Exceute stored procedure to review a log details  sp\_SelectReviewFrom\_Coaching\_Log  sp\_Update\_Review\_Coaching\_Log\_Employee\_Acknowledge  sp\_Update\_Review\_Coaching\_Log\_Employee\_Pending  sp\_Update\_Review\_Coaching\_Log\_Employee\_Pending\_Followup  sp\_Update\_Review\_Coaching\_Log\_Manager\_Pending\_CSE  sp\_Update\_Review\_Coaching\_Log\_Manager\_Pending\_Research  sp\_Update\_Review\_Coaching\_Log\_Supervisor\_Acknowledge  sp\_Update\_Review\_Coaching\_Log\_Supervisor\_Pending  sp\_Update\_Review\_Coaching\_Log\_Supervisor\_Pending\_Followup | Stotred procedure should complete successfully and display log details | N | NA |
|  |  |  | N | NA |
|  | My Dashboard (QN) |  |  |  |
| DBM-5.1 | Execute summary count stored procedure  sp\_Dashboard\_Summary\_Count\_QN | Counts retuned should be returned correctly for logs meeting all required criteria grouped by section(displayed in list in UI) | N | NA |
| DBM-5.2 | Execute Previous 3 Monthsperformance Summary stored procedure  sp\_Dashboard\_Summary\_Performance\_QN | Performance Summary (Followup and improved Counts) by Employee(s) for previous 3 months need to be returned. | N | NA |
| DBM-5.3 | Execute stored procedure to show detailsof logs for given criteria  sp\_Search\_For\_Dashboards\_Details\_QN  Calls one of below sps based on which dashboard requested  sp\_SelectFrom\_Coaching\_Log\_MyPending\_QN  sp\_SelectFrom\_Coaching\_Log\_MyPending\_FollowupPrep\_QN  sp\_SelectFrom\_Coaching\_Log\_MyPending\_FollowupCoach\_QN  sp\_SelectFrom\_Coaching\_Log\_MyCompleted\_QN  sp\_SelectFrom\_Coaching\_Log\_MySubmitted\_QN  sp\_SelectFrom\_Coaching\_Log\_MyTeamCompleted\_QN  sp\_SelectFrom\_Coaching\_Log\_MyTeamPending\_QN | Details displayed should be as expected | N | NA |
| DBM-5.4 | Execute stored procedure to show counts of logs for given criteria  sp\_Search\_For\_Dashboards\_Count\_QN  Calls one of below sps based on which dashboard requested  sp\_SelectFrom\_Coaching\_Log\_MyPendingCount\_QN  sp\_SelectFrom\_Coaching\_Log\_MyPending\_FollowupPrep\_Count\_QN  sp\_SelectFrom\_Coaching\_Log\_MyPending\_FollowupCoach\_Count\_QN  sp\_SelectFrom\_Coaching\_Log\_MyCompleteCount\_QN  sp\_SelectFrom\_Coaching\_Log\_MySubmittedCount\_QN  sp\_SelectFrom\_Coaching\_Log\_MyTeamCompletedCount\_QN  sp\_SelectFrom\_Coaching\_Log\_MyTeamPendingCount\_QN | Counts should match the number of Deatil Records Displayed | N | NA |
|  | Log Review(QN) |  |  |  |
| DBM-6.0 | Exceute stored procedure to review a log details  sp\_SelectReviewFrom\_Coaching\_Log\_Quality\_Now  sp\_Update\_Review\_Coaching\_Log\_Supervisor\_Review\_Followup  sp\_Update\_Review\_Coaching\_Log\_Quality\_Now\_Summary  sp\_Select\_Additional\_Calls\_For\_Quality\_Now\_Followup | Stotred procedure should complete successfully and display log details | N | NA |
|  |  |  |  |  |
| DBM-7.1 | Exceute stored procedure to review a Historical log details  sp\_SelectFrom\_Coaching\_Log\_Historical  sp\_SelectFrom\_Coaching\_Log\_Historical\_Export | Details should be returned correctly for logs meeting all required criteria grouped by section(displayed in list in UI) | N | NA |
|  |  |  |  |  |
| DBM-7.2 | Exceute stored procedure to review a Historical log counts  sp\_SelectFrom\_Coaching\_Log\_Historical\_Count  sp\_SelectFrom\_Coaching\_Log\_Historical\_Export\_Count | Counts retuned should be returned correctly for logs meeting all required criteria grouped by section(displayed in list in UI) | N | NA |
|  | Dashboard (Director) |  |  |  |
| DBM8.1 | Exceute stored procedure to review a log details  sp\_Dashboard\_Director\_Summary\_Count\_ByStatus  sp\_Dashboard\_Director\_Site\_Completed  sp\_Dashboard\_Director\_Site\_Pending  sp\_Dashboard\_Director\_Site\_Warning  sp\_Dashboard\_Director\_Site\_Export | Stotred procedure should complete successfully and display log details | N | NA |
|  |  |  |  |  |
| DBM8.2 | Exceute stored procedure to review a log counts  sp\_Dashboard\_Director\_Summary\_Count\_ByStatus\_Count  sp\_Dashboard\_Director\_Site\_Completed\_Count  sp\_Dashboard\_Director\_Site\_Pending\_Count  sp\_Dashboard\_Director\_Site\_Warning\_Count  sp\_Dashboard\_Director\_Site\_Export\_Count | Stotred procedure should complete successfully and display log counts | N |  |
|  |  |  |  |  |
| **Unit Test Result:** | | | | **Pass** |

|  |  |  |
| --- | --- | --- |
| Susmitha Palacherla |  | 11/9/2021 |
| Last Tester |  | Last Tested On |

**SQL**

|  |
| --- |
| OPEN SYMMETRIC KEY [CoachingKey] DECRYPTION BY CERTIFICATE [CoachingCert];  SELECT [Emp\_ID]  ,Emp\_Job\_Code  ,ps\_emp\_id\_prefix  ,Legacy\_Emp\_ID  ,Emp\_Site  ,Active  ,Start\_date  ,End\_Date  ,Hire\_Date  ,CONVERT(nvarchar(70),DecryptByKey(Emp\_Name)) AS [Emp\_Name]  ,CONVERT(nvarchar(50),DecryptByKey(Emp\_Email)) AS [Emp\_Email]  ,CONVERT(nvarchar(30),DecryptByKey(Emp\_LanID)) AS [Emp\_LanID]  ,emp\_job\_code  , [Sup\_ID]  ,CONVERT(nvarchar(70),DecryptByKey(Sup\_Name)) AS [Sup\_Name]  ,CONVERT(nvarchar(70),DecryptByKey(Sup\_Lanid)) AS [Sup\_LanID]  ,CONVERT(nvarchar(50),DecryptByKey(Sup\_Email)) AS [Sup\_Email]  ,CONVERT(nvarchar(70),DecryptByKey(Mgr\_Name)) AS [Mgr\_Name]  ,[Mgr\_ID]  ,CONVERT(nvarchar(50),DecryptByKey(Mgr\_Email)) AS [Mgr\_Email]  ,[SrMgrLvl1\_ID]  ,[SrMgrLvl2\_ID]  ,[SrMgrLvl3\_ID]  FROM [EC].[Employee\_Hierarchy]  --WHERE CONVERT(nvarchar(70),DecryptByKey(Emp\_Name)) like '%Julia%'  --where emp\_id = '236712'  where (sup\_id = '236712' or mgr\_id = '236712' or SrMgrLvl1\_ID = '236712' or SrMgrLvl2\_ID = '236712')  and active = 'A'  SELECT [EC].[fn\_strGetUserRole] ('345712')  GO  SELECT \* FROM [EC].[Coaching\_Log]with (nolock)  WHERE sourceid in (210, 223, 230)  ORDER BY coachingid  update ec.Coaching\_Log  set empid = '236464'  where coachingid = 180265  SELECT CLR.\* FROM [EC].[Coaching\_Log]CL JOIN [EC].[Coaching\_Log\_Reason]CLR  ON CL.CoachingID = CLR.CoachingID  WHERE sourceid in (210, 223, 230)  ORDER BY coachingid  EXEC [EC].[sp\_SelectReviewFrom\_Coaching\_Log] @intLogId = 168663  --select emp\_id, sup\_id, Mgr\_ID from ec.Employee\_Hierarchy where emp\_id = '231927'  --emp\_id sup\_id Mgr\_ID  --231927 228058 236292  /\*  UPDATE ec.Employee\_Hierarchy  SET emp\_job\_code = 'wacs01'  WHERE emp\_id = '236464'  UPDATE ec.Employee\_Hierarchy  SET sup\_id = '236464'  WHERE emp\_id = '231927'  UPDATE ec.Employee\_Hierarchy  SET mgr\_id = '236464'  WHERE emp\_id = '231927'  UPDATE ec.Employee\_Hierarchy  SET sup\_id = '228058'  WHERE emp\_id = '231927'  UPDATE ec.Employee\_Hierarchy  SET mgr\_id = '236292'  WHERE emp\_id = '231927'  \*/  --Insert  USE [eCoachingDev]  GO  DECLARE @return\_value int,  @nvcNewFormName nvarchar(50)  EXEC @return\_value = [EC].[sp\_InsertInto\_Coaching\_Log]  @nvcFormName = N'jourdain.augustin',  @nvcEmpLanID = N'jourdain.augustin',  @nvcProgramName = N'Medicare',  @intSourceID = 102,  @intStatusID = 4,  @SiteID = NULL,  @nvcSubmitter = N'susmitha.palacherla',  @dtmEventDate = N'2015-07-23 14:08:00.000',  @dtmCoachingDate = N'2015-07-23 11:38:00.000',  @bitisAvokeID = 0,  @nvcAvokeID = NULL,  @bitisNGDActivityID = 0,  @nvcNGDActivityID = NULL,  @bitisUCID = 0,  @nvcUCID = NULL,  @bitisVerintID = 0,  @nvcVerintID = NULL,  @intCoachReasonID1 = 10,  @nvcSubCoachReasonID1 = N'42',  @nvcValue1 = N'Opportunity',  @intCoachReasonID2 = 13,  @nvcSubCoachReasonID2 = N'99',  @nvcValue2 = N'ReInforcement',  @intCoachReasonID3 =NULL,  @nvcSubCoachReasonID3 =NULL,  @nvcValue3 = NULL,  @intCoachReasonID4 = NULL,  @nvcSubCoachReasonID4 = NULL,  @nvcValue4 = NULL,  @intCoachReasonID5 = NULL,  @nvcSubCoachReasonID5 = NULL,  @nvcValue5 = NULL,  @intCoachReasonID6 = NULL,  @nvcSubCoachReasonID6 = NULL,  @nvcValue6 = NULL,  @intCoachReasonID7 = NULL,  @nvcSubCoachReasonID7 = NULL,  @nvcValue7 = NULL,  @intCoachReasonID8 = NULL,  @nvcSubCoachReasonID8 = NULL,  @nvcValue8 = NULL,  @intCoachReasonID9 = NULL,  @nvcSubCoachReasonID9 = NULL,  @nvcValue9 = NULL,  @intCoachReasonID10 = NULL,  @nvcSubCoachReasonID10 = NULL,  @nvcValue10 = NULL,  @intCoachReasonID11 = NULL,  @nvcSubCoachReasonID11 = NULL,  @nvcValue11 = NULL,  @intCoachReasonID12 = NULL,  @nvcSubCoachReasonID12 = NULL,  @nvcValue12 = NULL,  @nvcDescription = N'Test for updating formname after insert.',  @nvcCoachingNotes = N'Test for updating formname after insert.',  @bitisVerified = 1,  @dtmSubmittedDate = N'2015-07-23 11:39:00.000',  @dtmStartDate = N'2015-07-23 11:39:00.000',  @dtmSupReviewedAutoDate = NULL,  @bitisCSE = 0,  @dtmMgrReviewManualDate = NULL,  @dtmMgrReviewAutoDate = NULL,  @nvcMgrNotes = NULL,  @bitisCSRAcknowledged = NULL,  @dtmCSRReviewAutoDate = NULL,  @nvcCSRComments = NULL,  @bitEmailSent = 1,  @ModuleID = 1,  @Behaviour = NULL,  @nvcNewFormName = @nvcNewFormName OUTPUT  SELECT @nvcNewFormName as N'NewFormName'  SELECT 'Return Value' = @return\_value  GO |