**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 |
| 01/5/2022 | 34.0 | TFS 23868 - Update My Teams Pending dashboard counts | Susmitha Palacherla |
| 03/21/2022 | 35.0 | TFS 24083 - Updates to LSA Module Coaching and SubCoaching Reasons. | Susmitha Palacherla |
| 06/10/2022 | 36.0 | TFS 23273 - Team Coaching Log Submission | Susmitha Palacherla |
| 8/30/2022 | 37.0 | TFS 25250 - Fix Value for Quality Coaching Reasons | Susmitha Palacherla |
| 11/21/2022 | 38.0 | TFS 25731 - Non-Coachable logs not being written to audit tables | Susmitha Palacherla |
| 01/04/2023 | 39.0 | TFS 25964 - Move the UI email notifications to the background process | Susmitha Palacherla |
| 02/10/2023 | 40.0 | TFS 26002 - QN Supervisor Evaluation Changes | Susmitha Palacherla |
| 3/22/2022 | 41.0 | TFS 26382 - Highlight the Prepare or Coach links | Susmitha Palacherla |
| 3/5/2024 | 42.0 | TFS 27527 - Create eCoaching Log for Subcontractors | Susmitha Palacherla |
| 5/24/2024 | 43.0 | TFS 28026 - ISG Realignment Project | Susmitha Palacherla |
| 8/7/2024 | 44.0 | TFS 28361 - Add the Production Planning Module to eCoaching | 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 28361 - Add the Production Planning Module to eCoaching |
| Test Environment | eCoaching\_Dev database on UVAADADSQL50CCO |
| Code Modules created/updated |  |
| Code doc |  |
| UI | <https://uvaadadweb50cco.ad.local/ecl_dev/> |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Test Case ID | Action | Expected Result | Tested | Pass/Fail |
|  |  |  |  |  |
|  | Log submission from Backend |  |  |  |
| DBM-1.1.1 | Get Coaching Reasons for CSR Module  EXEC [EC].[sp\_Select\_CoachingReasons\_By\_Module]  1,N'Direct',0,0, N'245348',N'236464'  Repeat for different combinations of parameters | Should return list of coaching Reasons for Module per FS | N | NA |
| DBM-1.1.2 | Get Sub Coaching Reasons for CSR Module  EXEC [EC].[sp\_Select\_SubCoachingReasons\_By\_Reason]  3,1,N'Direct', N'245348'  Repeat for different combinations of parameters | Should return list of SubCoaching Reasons for Module per FS | N | NA |
| DBM-1.1.3 | Insert log(s) in CSR Module | Log(s) Submitted successfully | N | NA |
|  |  |  |  |  |
| DBM-1.2.1 | Get Coaching Reasons for Supervisor Module  EXEC [EC].[sp\_Select\_CoachingReasons\_By\_Module]  2,N'Direct',0,0, N'245348',N'236464'  Repeat for different combinations of parameters | Should return list of SubCoaching Reasons for Module per FS | N | NA |
| DBM-1.2.2 | Get Sub Coaching Reasons for Supervisor Module  EXEC [EC].[sp\_Select\_SubCoachingReasons\_By\_Reason]  3,2,N'Direct', N'245348'  Repeat for different combinations of parameters | Should return list of SubCoaching Reasons for Module per FS | N | NA |
| DBM-1.2.3 | Insert a log in Supervisor Module | Submitted successfully | N | NA |
|  |  |  |  |  |
| DBM-1.3.1 | Get Coaching Reasons for Quality Module  EXEC [EC].[sp\_Select\_CoachingReasons\_By\_Module]  3,N'Direct',0,0, N'245348',N'236464'  Repeat for different combinations of parameters | Should return list of SubCoaching Reasons for Module per FS | N | NA |
| DBM-1.3.2 | Get Sub Coaching Reasons for Quality Module  EXEC [EC].[sp\_Select\_SubCoachingReasons\_By\_Reason]  3,3,N'Direct', N'245348'  Repeat for different combinations of parameters | Should return list of SubCoaching Reasons for Module per FS | N | NA |
| DBM-1.3.3 | Insert a log in Quality Module | Log Submitted successfully | N | NA |
|  |  |  |  |  |
| DBM-1.4.1 | Get Coaching Reasons for Training Module  EXEC [EC].[sp\_Select\_CoachingReasons\_By\_Module]  5,N'Direct',0,0, N'245348',N'236464'  Repeat for different combinations of parameters | Should return list of SubCoaching Reasons for Module per FS | N | NA |
| DBM-1.4.2 | Get Sub Coaching Reasons for Training Module  EXEC [EC].[sp\_Select\_SubCoachingReasons\_By\_Reason]  3,5,N'Direct', N'245348'  Repeat for different combinations of parameters | Should return list of SubCoaching Reasons for Module per FS | N | NA |
| DBM-1.4.3 | Insert a log in Training Module | Log Submitted successfully | N | NA |
|  |  |  |  |  |
| DBM-1.5.1 | Get Coaching Reasons for LSA Module  EXEC [EC].[sp\_Select\_CoachingReasons\_By\_Module]  4,N'Direct',0,0, N'245348',N'236464'  Repeat for different combinations of parameters | Should return list of SubCoaching Reasons for Module per FS | N | NA |
| DBM-1.5.2 | Get Sub Coaching Reasons for LSA Module  EXEC [EC].[sp\_Select\_SubCoachingReasons\_By\_Reason]  3,4,N'Direct', N'245348'  Repeat for different combinations of parameters | Should return list of SubCoaching Reasons for Module per FS | N | NA |
| DBM-1.5.3 | Insert a log in LSA Module | Log Submitted successfully | N | NA |
|  |  |  |  |  |
| DBM-1.6.1 | Get Coaching Reasons for ISG Module  EXEC [EC].[sp\_Select\_CoachingReasons\_By\_Module]  10,N'Direct',0,0, N'245348',N'236464'  Repeat for different combinations of parameters | Should return list of SubCoaching Reasons for Module per FS | N | NA |
| DBM-1.6.2 | Get Sub Coaching Reasons for LSA Module  Get Sub Coaching Reasons for CSR Module  EXEC [EC].[sp\_Select\_SubCoachingReasons\_By\_Reason]  3,10,N'Direct', N'245348'  Repeat for different combinations of parameters | Should return list of SubCoaching Reasons for Module per FS | N | NA |
| DBM-1.6.3 | Insert a log in ISG Module | Log Submitted successfully | N | NA |
|  |  |  |  |  |
|  |  |  |  |  |
| DBM-1.7.1 | Get Coaching Reasons for CSR Module  EXEC [EC].[sp\_Select\_CoachingReasons\_By\_Module]  8,N'Direct',0,0, N'237844',N'236464',1  Repeat for different combinations of parameters | Should return list of SubCoaching Reasons for Module per FS | Y | Pass |
| DBM-1.7.2 | Get Sub Coaching Reasons for CSR Module  EXEC [EC].[sp\_Select\_SubCoachingReasons\_By\_Reason]  3,8,N'Direct', N'237844', 108  Repeat for different combinations of parameters | Should return list of SubCoaching Reasons for Module per FS | Y | Pass |
| DBM-1.7.3 | Insert log(s) in Production Planning Module | Log Submitted successfully | Y | Pass |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| DBM-1.8 | Verify the details of submitted log in Coaching\_Log table | Should meet the specifications defined in ref section below | Y | Pass |
| DBM-1.`9 | Verify the details of submitted log in Coaching\_Log\_Reason table | Should meet the specifications defined in ref section below | Y | Pass |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  | Log Submission from UI (As a Maximus Employee)  isSub flag = ‘No’ on logged in user employee record |  |  |  |
| DBM-2.1.0 | Go to New submissions tab at <https://uvaadadweb50cco.ad.local/ecl_dev/> | New Submission page appears | N | NA |
| DBM-2.1.1.1 | Insert log(s) in CSR Module (Direct) as WACS40, WACS50 OR WACS60 | All Maximus sites should appear in Site dropdown  Should be able to submit for Team  Log(s )Submitted successfully | N | NA |
| DBM-2.1.1.2 | Insert a log in CSR Module (Direct) as NOT WACS40, WACS50 OR WACS60 | All Maximus sites should appear in Site dropdown  Should not be able to submit for Team  Log Submitted successfully | N | NA |
| DBM-2.1.2 | Insert a log in Supervisor Module (Direct) | Only Maximus Employees should appear in drop down.  Should not be able to submit for Team  Log Submitted successfully | N | NA |
| DBM-2.1.3 | Insert a log in Quality Module (Direct) | Only Maximus Employees should appear in drop down.  Should not be able to submit for Team | N | NA |
| DBM-2.1.4 | Insert a log in Training Module (Direct) | Only Maximus Employees should appear in drop down.  Should not be able to submit for Team  Log Submitted successfully | N | NA |
| DBM-2.1.5 | Insert a log in LSAModule (Direct) | Only Maximus Employees should appear in drop down.  Should not be able to submit for Team | N | NA |
| DBM-2.1.6 | Insert a log in ISG Module (Direct) | Only Maximus Employees should appear in drop down.  Should not be able to submit for Team | N | NA |
|  |  |  |  |  |
|  |  |  |  |  |
|  | Log Submission from UI (As a Subcontractor Employee)  isSub flag = ‘Yes’ on logged in user employee record |  |  |  |
| DBM-2.2.0 | Go to New submissions tab at <https://uvaadadweb50cco.ad.local/ecl_dev/> | Log Submission page appears | N | NA |
| DBM-2.2.1.1 | Insert log(s) in CSR Module (Direct) as WACS40, WACS50 OR WACS60  *Select Multiple Coaching Reasons and ensure Quality is one of them*  *Have a mix of Opportunity and Reinforcement* | Logged in User should only see their site in the site drop down  Should be able to submit for Team  Log(s )Submitted successfully | N | NA |
| DBM-2.2.1.2 | Insert a log in CSR Module (Direct) as WACS40, WACS50 OR WACS60 | Logged in User should only see their site in the site drop down  Should not be able to submit for Team  Log Submitted successfully | N | NA |
| DBM-2.2.2 | Insert a log in Supervisor Module (Direct) | Logged in user should only see users from their site.  Should not be able to submit for Team  Log Submitted successfully | N | NA |
| DBM-2.2.3 | Insert a log in Quality Module (Direct) | NA (No Quality Module for Subs) | N | NA |
| DBM-2.2.4 | Insert a log in Training Module (Direct) | Logged in user should only see users from their site.  Should not be able to submit for Team  Log Submitted successfully | N | NA |
| DBM-2.2.5 | Insert a log in LSAModule (Direct) | NA (No LSA Module for Subs) | N | NA |
|  |  |  | N | NA |
| DBM-2.2.6.1 | Insert log(s) in CSR Module (Indirect) as WACS40, WACS50 OR WACS60 | Should be able to submit for Team  Log(s )Submitted successfully | N | NA |
| DBM-2.2.6.1 | Insert a log in CSR Module (Indirect) as NOT WACS40, WACS50 OR WACS60 | Should not be able to submit for Team  Log Submitted successfully | N | NA |
| DBM-2.2.7 | Insert a log in Supervisor Module (Indirect) | Should not be able to submit for Team | N | NA |
| DBM-2.2.8 | Insert a log in Quality Module (Indirect) | NA (No Quality Module for Subs) | N | NA |
| DBM-2.2.9 | Insert a log in Training Module (Indirect) | Should not be able to submit for Team | N | NA |
| DBM-2.2.10 | Insert a log in LSAModule (Indirect) | NA (No LSA Module for Subs) | N | NA |
|  |  |  | N | NA |
| DBM-2.2.11 | Verify the details of submitted log in Coaching\_Log table | Should meet the specifications defined in FS | N | NA |
| DBM-2.2.12 | Verify the details of submitted log in Coaching\_Log\_Reason table  For the Quality Coaching Reason (10) value should be saved as  Met Goal if ReInforcement chosen  Did Not Meet Goal if Opportunity chosen  Values for Other Coaching Reasons should be stored as selected in UI | Should meet the specifications defined in FS | N | NA |
| DBM-2.2.13 | Verify contents of Email\_Notifications\_Staging table | Notifications details should be staged correctly | N | NA |
| DBM-2.2.14 | Verify contents of Email\_Notifications\_History table | Notifications sent details should be saved indicating Success or not  And removed from staging table | N | NA |
|  |  |  |  |  |
|  | 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 |
| DBM-4.1.1 | Review a log where Value is Research Required and Select Coaching Not required | Log gets Inactivated and value is set to ‘Not Coachable’  A record is stored in Inactivation Audit table with audit reason indicating ‘Other - Coaching not required’ for log | N | NA |
| DBM-4.1.2 | Review a log where Value is Research Required and Select Coaching required | Log goes to Pending employee Review and value is set to ‘  ‘Opportunity’. No record written to Inactivation Audit table | 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 (sourceid 235 only) | 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 details of 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\_QNS**  sp\_SelectFrom\_Coaching\_Log\_MyPending\_FollowupPrep\_QN  **sp\_SelectFrom\_Coaching\_Log\_MyPending\_FollowupCoach\_QN**  sp\_SelectFrom\_Coaching\_Log\_MyTeamPending\_QN  sp\_SelectFrom\_Coaching\_Log\_MyTeamCompleted\_QN  sp\_SelectFrom\_Coaching\_Log\_MyCompleted\_QN  sp\_SelectFrom\_Coaching\_Log\_MySubmitted\_QN | Details displayed should be as expected.  When the highlighted sps are called, If no Summary exists for the log ‘Prepare’ is highlighted.  If a Summary text exists the ‘Prepare’ will be grayed out and ‘Coach’ will be highlighted | Y | Pass |
| 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\_MyPending\_Count\_QN  sp\_SelectFrom\_Coaching\_Log\_MyPending\_Count\_QNS  sp\_SelectFrom\_Coaching\_Log\_MyPending\_FollowupPrep\_Count\_QN  sp\_SelectFrom\_Coaching\_Log\_MyPending\_FollowupCoach\_Count\_QN  sp\_SelectFrom\_Coaching\_Log\_MyTeamPending\_Count\_QN  sp\_SelectFrom\_Coaching\_Log\_MyTeamCompleted\_Count\_QN  sp\_SelectFrom\_Coaching\_Log\_MyCompleted\_Count\_QN  sp\_SelectFrom\_Coaching\_Log\_MySubmitted\_Count\_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 | NA |
|  |  |  |  |  |
| **Unit Test Result:** | | | | **Pass** |

|  |  |  |
| --- | --- | --- |
| Susmitha Palacherla |  | 3/22/2023 |
| Last Tester |  | Last Tested On |

**SQL**

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| --- |
| 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    DECLARE @return\_value int,  @nvcNewFormName nvarchar(50),  @dtmNow datetime  DECLARE @tableEmpIDs1 AS EC.EmpIdsTableType  INSERT @tableEmpIDs1  VALUES ('411931')  SET @dtmNow = (Select GetDate());    --SELECT Emp\_ID from EC.Employee\_Hierarchy where Active = 'A' and Emp\_Job\_Code = 'WACS01' and Emp\_Site = 'Riverview'  EXEC @return\_value = [EC].[sp\_InsertInto\_Coaching\_Log]  @tableEmpIDs = @tableEmpIDs1,  @nvcProgramName = N'Medicare',  @intSourceID = 102,  --@SiteID = NULL,  @nvcSubmitterID = N'236464',  @dtmEventDate = N'2022-06-10 14:08:00.000',  @dtmCoachingDate = N'2022-06-10 11:38:00.000',  @bitisAvokeID = 0,  @nvcAvokeID = NULL,  @bitisNGDActivityID = 0,  @nvcNGDActivityID = NULL,  @bitisUCID = 0,  @nvcUCID = NULL,  @bitisVerintID = 0,  @nvcVerintID = NULL,  @intCoachReasonID1 = 3,  @nvcSubCoachReasonID1 = 243,  @nvcValue1 = N'Opportunity',  @intCoachReasonID2 = 12,  @nvcSubCoachReasonID2 = 42,  @nvcValue2 = N'Opportunity',  @intCoachReasonID3 = 7,  @nvcSubCoachReasonID3 = 11,  @nvcValue3 = N'Opportunity',  @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'Team Submission',  @nvcCoachingNotes = N'Test',  @bitisVerified = 1,  @dtmSubmittedDate = @dtmNow,  @dtmStartDate = N'2022-06-10 14:08:00.000',  @bitisCSE = 0,  @ModuleID = 1,  @Behaviour = NULL,  @bitisFollowupRequired = 0,  @dtmFollowupDueDate = NULL,  @dtmPFDCompletedDate = NULL    SELECT 'Return Value' = @return\_value  GO  DECLARE @return\_value int  EXEC @return\_value = [EC].[sp\_Dashboard\_Summary\_Count]  @nvcEmpID = N'236464'  SELECT 'Return Value' = @return\_value  GO  DECLARE @return\_value int  EXEC @return\_value = [EC].[sp\_Search\_For\_Dashboards\_Details]  @nvcUserIdin = N'236464',  @intSourceIdin = -1,  @intSiteIdin = -1,  @nvcEmpIdin = N'-1',  @nvcSupIdin = N'-1',  @nvcMgrIdin = N'-1',  @nvcSubmitterIdin = N'-1',  @strSDatein = N'2021-10-01',  @strEDatein = N'2021-12-31',  @intStatusIdin = -1,  @nvcValue = NULL,  @nvcSearch = NULL,  @intEmpActive = 3,  @PageSize = 100,  @startRowIndex = 1,  @sortBy = N'strEmpName',  @sortASC = N'y',  @nvcWhichDashboard = N'MyTeamPending'  SELECT 'Return Value' = @return\_value  GO  DECLARE @return\_value int  EXEC @return\_value = [EC].[sp\_Search\_For\_Dashboards\_Count]  @nvcUserIdin = N'236464',  @intSourceIdin = -1,  @intSiteIdin = -1,  @nvcEmpIdin = N'-1',  @nvcSupIdin = N'-1',  @nvcMgrIdin = N'-1',  @nvcSubmitterIdin = N'-1',  @strSDatein = N'2021-10-01',  @strEDatein = N'2021-12-31',  @intStatusIdin = -1,  @nvcValue = NULL,  @nvcSearch = NULL,  @intEmpActive = 3,  @nvcWhichDashboard = N'MyTeamPending'  SELECT 'Return Value' = @return\_value  GO  --\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*  --QN  /\*  MyPendingReview  MyPendingFollowupReview  MyPendingFollowupCoach  MyTeamCompleted  MyTeamPending  MyCompleted  MySubmitted  \*/  DECLARE @return\_value int  EXEC @return\_value = [EC].[sp\_Dashboard\_Summary\_Count\_QN]  @nvcEmpID = N'236464'  SELECT 'Return Value' = @return\_value  GO  DECLARE @return\_value int  EXEC @return\_value = [EC].[sp\_Search\_For\_Dashboards\_Details\_QN]  @nvcUserIdin = N'236464',  @intSourceIdin = -1,  @intSiteIdin = -1,  @nvcEmpIdin = N'326786',  @nvcSupIdin = N'-1',  @nvcMgrIdin = N'-1',  @nvcSubmitterIdin = N'-1',  @strSDatein = N'2021-10-01',  @strEDatein = N'2021-12-31',  @intStatusIdin = -1,  @nvcValue = NULL,  @nvcSearch = NULL,  @intEmpActive = 3,  @PageSize = 100,  @startRowIndex = 1,  @sortBy = N'Submitteddate',  @sortASC = N'y',  @nvcWhichDashboard = N'MyTeamPending'  SELECT 'Return Value' = @return\_value  GO  DECLARE @return\_value int  EXEC @return\_value = [EC].[sp\_Search\_For\_Dashboards\_Count\_QN]  @nvcUserIdin = N'236464',  @intSourceIdin = -1,  @intSiteIdin = -1,  @nvcEmpIdin = N'326786',  @nvcSupIdin = N'-1',  @nvcMgrIdin = N'-1',  @nvcSubmitterIdin = N'-1',  @strSDatein = N'2021-10-01',  @strEDatein = N'2021-12-31',  @intStatusIdin = -1,  @nvcValue = NULL,  @nvcSearch = NULL,  @intEmpActive = 3,  @nvcWhichDashboard = N'MyTeamPending'  SELECT 'Return Value' = @return\_value  GO |