**eCoaching Log System**

**Unit Test Document – Scheduled Reports**

Change History Log

| Date | Revision | Change Description | Author |
| --- | --- | --- | --- |
| 10/10/2017 | 1.0 | TFS 6066 – Set up Coaching summary Reports- Initial Revision. | Susmitha Palacherla |
| 03/22/2018 | 2.0 | TFS 7854 and 7856 – File encryption and use Encrypted data | Susmitha Palacherla |
| 4/4/2018 | 3.0 | TFS 10524 Move apps away from E Drive | Susmitha Palacherla |
| 4/2/2019 | 4.0 | TFS 13333- Reporting updates to support Quality Now | Susmitha Palacherla |
| 8/3/2020 | 5.0 | TFS 17716 - Removed company specific references | Susmitha Palacherla |
| 9/09/2021 | 6.0 | TFS 22187 - Quality Now Workflow Enhancements and Redid test template | Susmitha Palacherla |
| 02/02/2022 | 7.0 | TFS 23964 - Switch to maxcorp Service Accounts | Susmitha Palacherla |

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## TC1.0 Coaching Summary Report

| Item | Description |
| --- | --- |
|  |  |
| Description | This document is used to document the test cases for the Coaching Summary reports by Module generation |
| Test Environment | Data Source = UVAADADSQL50CCO;Initial Catalog=eCoachingDev  Report Destination Share - \\UVAADADSQL50CCO\Data\Coaching\Reports |
| SSIS Package | Package - CoachingSummaryReport.dtsx |
| Last Change Type | Change Request |
| Last Change Description | TFS 23964 - Switch to maxcorp Service Accounts  Database and File Share Permissions for Permissions for Application Service Account MAXCORP\SVC\_ECL-APPD01  Update ECLCredential |

| TEST# | ACTION | EXPECTED RESULTS | RESULTS  P/F/I | TESTED |
| --- | --- | --- | --- | --- |
| 1.1 | Run sql agent Job | Job should run successfully and generate 5 Reports  1 for Each Module | P | Y |
| 1.2 | Run job with default date config params  (Adhoc = 0) | Reports should be generated for previous calendar month |  | N |
| 1.3 | Run job with custom date config params  (Adhoc = 1) | Reports should be generated for date range specified by begin and end date in config file. |  | N |
| 1.4 | Force failure in 1 or 2 more Modules | Should receive failure notification indicating job failed.  Failure notification should indicate correct Module |  | N |
| 1.5 | Completion Notification | Email should show Month Name, YYY in subject and Show report location in message body  Correctly formatted |  | N |
| 1.6 | Check data conditions | Should match sql from backend  For Module, date range and no inactive logs |  | N |
| 1.7 | Verify reports are encrypted | Reports should save in Encrypted form to Reports folder |  | N |
| 1.8 | Verify a copy of encrypted report is backed up | Check for a copy of encrypted reports to be available in backup folder. |  | N |
| 1.9 | Data Elements - non QN Reports for all Modules | appendix 7.1 Reporting Data Elements in FS |  | N |
| 1.10 | Data Elements - CSR QN Reports | appendix 7.6 Reporting Data Elements in FS |  | N |

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| Last Tested Date | 02/02/2022 |
| Last tested By | Susmitha C Palacherla |