**eCoaching Log System**

**Unit Test Document - Warnings**

Change History Log

| Date | Revision | Change Description | Author |
| --- | --- | --- | --- |
| 10/03/2014 | 1.0 | SCR – 3479 – Incorporate CSR warnings in eCL | Susmitha Palacherla |
| 10/22/2014 | 1.1 | SCR - 13479 – Requirement changes – Additional testing | Susmitha Palacherla |
| 10/28/2014 | 2.0 | SCR – 13624 – Inactivate expired warnings | Susmitha Palacherla |
| 07/23/2015 | 3.0 | TFS 363/402 – Fix issue with Duplicate Form names for insert from UI | Susmitha Palacherla |
| 10/22/2015 | 4.0 | TFS 861 – Allow Warnings for all Modules | Susmitha Palacherla |
| 11/21/2019 | 5.0 | TFS 15803 - changes for warnings workflow in the eCoaching Log application | Susmitha Palacherla |
| 03/23/2020 | 6.0 | TFS 16855 – Add CSR Comments to review | Susmitha Palacherla |
| 05/01/2020 | 7.0 | TFS 17102 - Warning to include all Active Statuses | Susmitha Palacherla |
| 8/3/2020 | 8.0 | TFS 17716 - Removed company specific references | Susmitha Palacherla |
| 04/02/2021 | 9.0 | TFS 20677 - AD island to AD AWS environment changes | Susmitha Palacherla |
| 05/3/2024 | 10.0 | TFS 28080 - Remove the Warning Modules for all Sub-contractors | Susmitha Palacherla |
| 05/03/2024 | 11.0 | TFS 28097 - Changes to Warning Inactivation Process. | Susmitha Palacherla |

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## DB Warnings

#### Project Name: CCO eCoaching

#### Unit Identifier: DB Warnings

#### Test Case identifier: DBW

| Item | Description |
| --- | --- |
| Change Type | Change Request |
| Change Description | TFS 28097 - Changes to Warning Inactivation Process. |
| Test Environment | eCoaching\_Dev database on UVAADADSQL50CCO |
| Code Modules created/updated | NA |
| Code doc | NA |
| UI | https://UVAADADWEB50CCO.ad.local/ecl\_dev/ |

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| --- | --- | --- | --- | --- |
| Test Case ID | Action | Expected Result | Tested | Pass/Fail |
|  |  |  |  |  |
|  | Log submission |  |  |  |
| DBW-1.0 | Submit a warning Log for a Maximus Employee  DECLARE @return\_value int,  @dtmNow datetime;  DECLARE @tableEmpIDs1 AS EC.EmpIdsTableType;  INSERT @tableEmpIDs1  VALUES ('225073');  SET @dtmNow = (Select GetDate());  EXEC @return\_value = [EC].[sp\_InsertInto\_Warning\_Log]  @tableEmpIDs = @tableEmpIDs1,  @nvcProgramName = N'Medicare',  --@SiteID = NULL,  @nvcSubmitterID = N'227071',  @dtmEventDate = N'2022-06-13 00:00:00.000',  @intCoachReasonID1 = 28,  @nvcSubCoachReasonID1 = N'92',  @dtmSubmittedDate = @dtmNow,  @ModuleID = 1,  @nvcBehavior = NULL  SELECT 'Return Value' = @return\_value  GO | Stored procedure should execute successfully and insert a parent record in Warning\_Log table and child record(s) in Warning\_Log\_Reason table | N | NA |
| DBW-1.1 | Verify that if a log is submitted for a Sub, an error is returned.  DECLARE @return\_value int,  @dtmNow datetime;  DECLARE @tableEmpIDs1 AS EC.EmpIdsTableType;  INSERT @tableEmpIDs1  VALUES ('225704');  SET @dtmNow = (Select GetDate());  EXEC @return\_value = [EC].[sp\_InsertInto\_Warning\_Log]  @tableEmpIDs = @tableEmpIDs1,  @nvcProgramName = N'Medicare',  @nvcSubmitterID = N'228786',  @dtmEventDate = N'2024-05-03 00:00:00.000',  @intCoachReasonID1 = 28,  @nvcSubCoachReasonID1 = N'92',  @dtmSubmittedDate = @dtmNow,  @ModuleID = 1,  @nvcBehavior = NULL  SELECT 'Return Value' = @return\_value  GO | LogID LogName EmployeeID EmployeeName CreateDateTime EmpEmail SupEmail MgrEmail ErrorReason  -1 -1 225704 Terhark, Cherie M Warnings Submission not allowed for Non-Maximus Employee 225704 (Terhark, Cherie M). | Y | Pass |
| DBW1.3 | Submit a Warning Log for an Employee that already has an Active State Warning log for the same Reason, sub reason and warning Given date | Submission will not be allowed.  An error message will be diaplayed to Indicate that an active State Warning already exists for the same criteria. | Y | Pass |
| DBW1.4 | Inactivate the warning log above and reattempt the submission | Submission will be allowed as the Inactivation updates the previously existing log to Expired or Inactive State. | Y | Pass |
| DBW-2.1 | Test if Direct Hierarchy  SELECT [EC].[fn\_strDirectUserHierarchy]  ('225355', '236464') | Yes if direct hierarchy is input  No if employee does not fall under given sups hierarchy | N | NA |
|  | Repeat above test for various combinations | Results should be returned for given criteria |  |  |
| DBW-2.2 | Test Special Coaching Reasons that can be submitted by a user  DECLARE @return\_value int  EXEC @return\_value = [EC].[sp\_Select\_CoachingReasons\_By\_Module]  @intModuleIDin = 1,  @strSourcein = N'direct',  @isSplReason = 1,-- 0 for non WARN and CSE  @splReasonPrty = 1, -- use 1 for WARN; 2 for CSE  @strEmpIDin = N'225355', --  @strSubmitterIDin = N'236464'  SELECT 'Return Value' = @return\_value  GO | CoachingReasonID CoachingReason  60 Formal Coaching  28 Verbal Warning  29 Written Warning  30 Final Written Warning  \*Direct Hierarchy | N | NA |
|  | Repeat above test for various combinations | Results should be returned for given criteria |  |  |
| DBW-2.3 | Test Sub Coaching Reason for Coaching Reason that can be submitted by a user  DECLARE @return\_value int  EXEC @return\_value = [EC].[sp\_Select\_SubCoachingReasons\_By\_Reason]  @intReasonIDin = 28,  @intModuleIDin =1,  @strSourcein = N'Direct',  @nvcEmpIDin = N'236464'  SELECT 'Return Value' = @return\_value  GO | SubCoachingReasonID SubCoachingReason  92 Attendance  93 Call Avoidance  94 Conduct  95 Dress Code  48 ETS  96 GDIT Policy  98 Performance  97 Quality  77 Secure Floor Policy  1 Security and Privacy Incident  62 Other: Specify reason under coaching details. | N | NA |
|  | Repeat above test for varius combinations | Results should be returned for given criteria |  |  |
|  |  |  |  |  |
| DBW-3.1 | Execute stored procedure to review warning log details  EXEC [EC].[sp\_SelectReviewFrom\_Warning\_Log] 15518 | Returns the warning log details | N | NA |
| DBW-3.2 | Execute stored procedure to review warning log Reason details  EXEC [EC].[sp\_SelectReviewFrom\_Warning\_Log\_Reasons] 15518 | Returns the warnings logs for the above record in test 16. | N | NA |
|  |  |  |  |  |
|  |  |  |  |  |
| DBW-4.1 | Verify that newly submitted warning log is included in Employees My pending count  DECLARE @return\_value int  EXEC @return\_value = [EC].[sp\_SelectFrom\_Coaching\_Log\_MyPending\_Count]  @nvcUserIdin = N'225355',  @nvcEmpIdin = N'-1',  @nvcSupIdin = N'-1'  SELECT 'Return Value' = @return\_value  GO | Log is included in count | N | NA |
| DBW-4.2 | Verify that newly submitted warning log is included in Employees My pending details  DECLARE @return\_value int  EXEC @return\_value = [EC].[sp\_SelectFrom\_Coaching\_Log\_MyPending]  @nvcUserIdin = N'225355',  @nvcEmpIdin = N'-1',  @nvcSupIdin = N'-1',  @PageSize = 100,  @startRowIndex = 1,  @sortBy = N'strFormID',  @sortASC = N'y'  SELECT 'Return Value' = @return\_value  GO | Log is returned in details | N | NA |
| DBW-5.1 | Verify that a sub sup or manager will not see the My Teams warning Section  DECLARE @return\_value int  EXEC @return\_value = [EC].[sp\_Dashboard\_Summary\_Count]  @nvcEmpID = N'226323'  SELECT 'Return Value' = @return\_value  GO | CountType LogCount  My Pending 1  My Team's Pending 2  My Team's Completed 0  My Completed 0  My Submissions 0 | Y | Pass |
| DBW-5.2 | Verify that a Max sup or manager will not see the My Teams warning Section | CountType LogCount  My Pending 199  My Team's Pending 195  My Team's Completed 9  My Completed 0  My Team's Warnings 0  My Submissions 2 | Y | Pass |
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| **Unit Test Result:** | | | | **Pass** |

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| Susmitha Palacherla |  | 4/2/2021 |
| Initial Tester |  | Initial Date Completed |
| Susmitha Palacherla |  | 5/3/2024 |
| Last Tester |  | Last Tested On |

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| OPEN SYMMETRIC KEY [CoachingKey] DECRYPTION BY CERTIFICATE [CoachingCert]  --SELECT [EC].[fn\_strGetUserRole] ('236464')  --SELECT [EC].[fn\_nvcGetEmpIdFromLanId] ('236464',getdate())    SELECT [Emp\_ID]  ,Emp\_Job\_Code  ,Emp\_Site  ,Active  ,isSub  ,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]  , [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]  FROM [EC].[Employee\_Hierarchy]  WHERE 1 = 1  AND Active = 'A'  and issub = 'Y'  and Emp\_Job\_Code = 'wacs01' |