**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 |

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## DB Warnings

#### Project Name: CCO eCoaching

#### Unit Identifier: DB Warnings

#### Test Case identifier: DBM

| Item | Description |
| --- | --- |
| Change Type | Change Request |
| Change Description | TFS 20677 - AD island to AD AWS environment changes |
| 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 | Execute the stored procedure to insert logs  DECLARE @return\_value int,  @isDup bit,  @nvcNewFormName nvarchar(50)  EXEC @return\_value = [EC].[sp\_InsertInto\_Warning\_Log]  @nvcEmpID = N'225355',  @nvcProgramName = N'NA',  @SiteID = 14,  @nvcSubmitterID = N'236464',  @dtmEventDate = N'2021-04-02',  @intCoachReasonID1 = 28,  @nvcSubCoachReasonID1 = N'92',  @dtmSubmittedDate = N'2021-04-04',  @ModuleID = 1,  @nvcBehavior = NULL,  @isDup = @isDup OUTPUT,  @nvcNewFormName = @nvcNewFormName OUTPUT  SELECT @isDup as N'@isDup',  @nvcNewFormName as N'@nvcNewFormName'  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  eCL-M-225355-15518 inserted | Y | Pass |
| DBW-1.1 | 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 | Y | Pass |
|  | Repeat above test for various combinations | Results should be returned for given criteria |  |  |
| DBW-1.2 | 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 | Y | Pass |
|  | Repeat above test for various combinations | Results should be returned for given criteria |  |  |
| DBW-1.3 | 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. | Y | Pass |
|  | Repeat above test for varius combinations | Results should be returned for given criteria |  |  |
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| DBW-1.3 | Execute stored procedure to review warning log details  EXEC [EC].[sp\_SelectReviewFrom\_Warning\_Log] 15518 | Returns the warning log details | Y | Pass |
| DBM-4.0 | 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. | Y | Pass |
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|  |  |  |  |  |
| DBM-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 | Y | Pass |
| DBM-4.1 | 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 | 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 |  | 4/2/2021 |
| Last Tester |  | Last Tested On |