**CCO eCoaching SSRS Unit Test Document**

* **Reports**

April 14, 2017

Change History Log

| Date | Revision | Change Description | Author |
| --- | --- | --- | --- |
| 4/14/2014 | 1.0 | TFS 5621 – Set up SSRS reports | Susmitha Palacherla |
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## Coaching Log Summary Report

| Item | Description |
| --- | --- |
| ConnectionString | Data Source=VRIVFSSDBT02\\SCORD01,1437;Initial Catalog=eCoachingDev |
| Notes | Dev  TargetServerURL - <http://vrivfssdbt02.vangent.local/ReportServer_SCORD01>  TargetdatasetFolder - /eCoaching/Development/Datasets  TargetDataSourcefolder - /eCoaching/Development/DataSources  TargetReportFolder - /eCoaching/Development/Reports  TargetServerVersion - SQL Server 2008 R2, 2012 or 2014  Test  TargetServerURL - <http://vrivfssdbt02.vangent.local/ReportServer_SCORD01>  TargetdatasetFolder - /eCoaching/SystemTest/Datasets  TargetDataSourcefolder - /eCoaching/ SystemTest /DataSources  TargetReportFolder - /eCoaching/ SystemTest /Reports  TargetServerVersion - SQL Server 2008 R2, 2012 or 2014  Prod  TargetServerURL – <http://vdenssdbp07.vangent.local/ReportServer_SCORP01> |

| TEST# | ACTION | EXPECTED RESULTS | RESULTS  P/F/I | COMMENTS |
| --- | --- | --- | --- | --- |
| 1. | Report permissions | Only specified individuals (Engg and program) should be able to access | P | TFS 5420 - Infrastructure for Report access control |
|  |  |  |  |  |
| 2a. | Selection criteria: Module | All Modules should appear in drop down  ‘All’ should be available as a drop down for users having access to all Modules  Modules should be available based on defined role of user | P | TFS 5420 - Infrastructure for Report access control |
|  |  |  |  |  |
| 2b. | Selection criteria: Start Date | Calendar prompt  User should be able pick a date  No default  Label is ‘Start date’ | P |  |
|  |  |  |  |  |
| 2c. | Selection criteria: End Date | Calendar prompt  User should be able pick a date  No default  Label is ‘End date’ |  |  |
|  |  |  |  |  |
| 2d. | Selection criteria: Status | All Statuses for selected Module should appear in drop down  ‘All’ should be available as an option and default value populated | P |  |
|  |  |  |  |  |
| 2e. | Selection criteria: Site | All Sites for selected Module should appear in drop down  ‘All’ should be available as an option and default value populated | P |  |
|  |  |  |  |  |
| 2f. | Selection criteria: Employees | All Employees having Coaching logs for selected Module should appear in drop down  ‘All’ should be available as an option  No default value populated | P |  |
|  |  |  |  |  |
| 2g. | Selection criteria: Coaching Reason | All Coaching reasons for selected Module should appear in drop down  ‘All’ should be available as an option and default value populated | P |  |
|  |  |  |  |  |
| 2h. | Selection criteria: Sub Coaching Reason | All Sub Coaching reasons for selected Coaching Reason should appear in drop down  ‘All’ should be available as an option and default value populated | P |  |
|  |  |  |  |  |
| 3. | Data Elements | appendix 7.1 Reporting Data Elements in FS | P | CCO\_eCoaching\_Log\_FS.docx |
|  |  |  |  |  |

## Warning Log Summary Report

|  | Description |
| --- | --- |
| ConnectionString | Data Source=VRIVFSSDBT02\\SCORD01,1437;Initial Catalog=eCoachingDev |
| Notes | Dev  TargetServerURL - <http://vrivfssdbt02.vangent.local/ReportServer_SCORD01>  TargetdatasetFolder - /eCoaching/Development/Datasets  TargetDataSourcefolder - /eCoaching/Development/DataSources  TargetReportFolder - /eCoaching/Development/Reports  TargetServerVersion - SQL Server 2008 R2, 2012 or 2014  Test  TargetServerURL - <http://vrivfssdbt02.vangent.local/ReportServer_SCORD01>  TargetdatasetFolder - /eCoaching/SystemTest/Datasets  TargetDataSourcefolder - /eCoaching/ SystemTest /DataSources  TargetReportFolder - /eCoaching/ SystemTest /Reports  TargetServerVersion - SQL Server 2008 R2, 2012 or 2014  Prod  TargetServerURL – <http://vdenssdbp07.vangent.local/ReportServer_SCORP01> |

| TEST# | ACTION | EXPECTED RESULTS | RESULTS  P/F/I | COMMENTS |
| --- | --- | --- | --- | --- |
| 1. | Report permissions | Only specified individuals (Engg and program) should be able to access | P | TFS 5420 - Infrastructure for Report access control |
|  |  |  |  |  |
| 2a. | Selection criteria: Module | All Modules should appear in drop down  ‘All’ should be available as a drop down for users having access to all Modules  Modules should be available based on defined role of user | P | TFS 5420 - Infrastructure for Report access control |
|  |  |  |  |  |
| 2b. | Selection criteria: Start Date | Calendar prompt  User should be able pick a date  No default  Label is ‘Start date’ | P |  |
|  |  |  |  |  |
| 2c. | Selection criteria: End Date | Calendar prompt  User should be able pick a date  No default  Label is ‘End date’ | P |  |
|  |  |  |  |  |
| 2d. | Selection criteria: Status | All Statuses for selected Module should appear in drop down  ‘All’ should be available as an option and default value populated | P |  |
|  |  |  |  |  |
| 2e. | Selection criteria: Site | All Sites for selected Module should appear in drop down  ‘All’ should be available as an option and default value populated | P |  |
|  |  |  |  |  |
| 2f. | Selection criteria: Employees | All Employees having Coaching logs for selected Module should appear in drop down  ‘All’ should be available as an option  No default value populated | P |  |
|  |  |  |  |  |
| 2g. | Selection criteria: Coaching Reason | All Coaching reasons for selected Module should appear in drop down  ‘All’ should be available as an option and default value populated | P |  |
|  |  |  |  |  |
| 2h. | Selection criteria: Sub Coaching Reason | All Sub Coaching reasons for selected Coaching Reason should appear in drop down  ‘All’ should be available as an option and default value populated | P |  |
|  |  |  |  |  |
| 2i. | Selection criteria: State | A States from warning log table (Active and expired) for selected Module  ‘All’ should be available as an option and default value populated | P |  |
|  |  |  |  |  |
| 3. | Data Elements | appendix 7.2 Reporting Data Elements in FS | P | CCO\_eCoaching\_Log\_FS.docx |
|  |  |  |  |  |

## Hierarchy Summary Report

| Item | Description |
| --- | --- |
| ConnectionString | Data Source=VRIVFSSDBT02\\SCORD01,1437;Initial Catalog=eCoachingDev |
| Notes | Dev  TargetServerURL - <http://vrivfssdbt02.vangent.local/ReportServer_SCORD01>  TargetdatasetFolder - /eCoaching/Development/Datasets  TargetDataSourcefolder - /eCoaching/Development/DataSources  TargetReportFolder - /eCoaching/Development/Reports  TargetServerVersion - SQL Server 2008 R2, 2012 or 2014  Test  TargetServerURL - <http://vrivfssdbt02.vangent.local/ReportServer_SCORD01>  TargetdatasetFolder - /eCoaching/SystemTest/Datasets  TargetDataSourcefolder - /eCoaching/ SystemTest /DataSources  TargetReportFolder - /eCoaching/ SystemTest /Reports  TargetServerVersion - SQL Server 2008 R2, 2012 or 2014  Prod  TargetServerURL – <http://vdenssdbp07.vangent.local/ReportServer_SCORP01> |

| TEST# | ACTION | EXPECTED RESULTS | RESULTS  P/F/I | COMMENTS |
| --- | --- | --- | --- | --- |
| 1. | Report permissions | Only specified individuals (Engg and program) should be able to access | P | TFS 5420 - Infrastructure for Report access control |
|  |  |  |  |  |
| 2a. | Selection criteria: Employee Site | All sites should appear in drop down  ‘All’ should be available in the drop down  No default so data is not loaded on report launch | P |  |
|  |  |  |  |  |
| 2b. | Selection criteria: Employee | All employees for selected site  All’ should be available in the drop down  No default so data is not loaded on report launch | P |  |
|  |  |  |  |  |
| 3. | Data Elements | appendix 7.3 Reporting Data Elements in FS | P | CCO\_eCoaching\_Log\_FS.docx |
|  |  |  |  |  |

## Admin Activity Summary Report

| Item | Description |
| --- | --- |
| ConnectionString | Data Source=VRIVFSSDBT02\\SCORD01,1437;Initial Catalog=eCoachingDev |
| Notes | Dev  TargetServerURL - <http://vrivfssdbt02.vangent.local/ReportServer_SCORD01>  TargetdatasetFolder - /eCoaching/Development/Datasets  TargetDataSourcefolder - /eCoaching/Development/DataSources  TargetReportFolder - /eCoaching/Development/Reports  TargetServerVersion - SQL Server 2008 R2, 2012 or 2014  Test  TargetServerURL - <http://vrivfssdbt02.vangent.local/ReportServer_SCORD01>  TargetdatasetFolder - /eCoaching/SystemTest/Datasets  TargetDataSourcefolder - /eCoaching/ SystemTest /DataSources  TargetReportFolder - /eCoaching/ SystemTest /Reports  TargetServerVersion - SQL Server 2008 R2, 2012 or 2014  Prod  TargetServerURL – <http://vdenssdbp07.vangent.local/ReportServer_SCORP01> |

| TEST# | ACTION | EXPECTED RESULTS | RESULTS  P/F/I | COMMENTS |
| --- | --- | --- | --- | --- |
| 1. | Report permissions | Only specified individuals (Engg and program) should be able to access | P | TFS 5420 - Infrastructure for Report access control |
|  |  |  |  |  |
| 2a. | Selection criteria: Log Type | Values in drop down  All  Coaching  Warning  Default selection is All | P |  |
|  |  |  |  |  |
| 2b. | Selection criteria: Activity | All activities for selected type  Al - Coaching – All, Inactivation, Reactivation, Reassign  Coaching – All, Inactivation, Reactivation, Reassign  Warning – All, Inactivation, Reactivation  Default selection is All | P |  |
| 2c. | Selection criteria: Start Date | Calendar prompt  User should be able pick a date  No default  Label is ‘Start date’ | P |  |
|  |  |  |  |  |
| 2d. | Selection criteria: End Date | Calendar prompt  User should be able pick a date  No default  Label is ‘End date’ | P |  |
|  |  |  |  |  |
| 2e. | Selection criteria: Form Name | List of all form names for selected type, Action, and date range  All should be an option in the drop dowm  No default selection | P |  |
|  |  |  |  |  |
| 3. | Data Elements | appendix 7.4 Reporting Data Elements in FS | P | CCO\_eCoaching\_Log\_FS.docx |
|  |  |  |  |  |