**eCoaching Log System**

**Unit Test Document – Notification Scripts**

**Change History Log**

| **Date** | **Version** | **Change Description** | **Author** |
| --- | --- | --- | --- |
| 08/25/2014 | 1.0 | Initial Revision | Jourdain Augustin |
| 03/02/2015 | 2.0 | SCR 14179 -Updated web server name | Susmitha Palacherla |
| 2/18/2016 | 3.0 | TFS 1710 – Email reminders | Susmitha Palacherla |
| 2/26/2016 | 4.0 | TFS- 2052- Survey Reminders | Susmitha Palacherla |
| 3/2/2016 | 4.1 | TFS 2145 – Limiting Email Reminders to 2 – Updates to  Section 3 – Added test cases 3.18 through 3.24 | Susmitha Palacherla |
| 3/8/2016 | 4.2 | TFS 2182 – Update LCS reminder recipients to Review Mgrs and their Sups -– Updates to  Section 3 – Added test case 3.25 | Susmitha Palacherla |
| 10/24/2016 | 5.0 | TFS 4353 – Updating recipients for reassigned log reminders  Added section 5 | Susmitha Palacherla |
| 05/18/2017 | 6.0 | TFS 6765 – Email notifications job loops forever when there are no records to send email  Added section 6:  TEST CASE: 06 – TFS 6756 Email Notifications job loops forever when there are no records to send email. | Lili Huang |
| 04/04/2018 | 7.0 | TFS 10524 – Move apps away from E: | Susmitha Palacherla |
| 05/09/2018 | 8.0 | TFS 10904 - New architecture for eCoaching Surveys | Susmitha Palacherla |
| 02/19/2018 | 9.0 | TFS 13413 – Dev webserver move to AD.local domain | Susmitha Palacherla |
| 04/10/2019 | 10.0 | TFS 13857 - change 'from' email addresses to use @maximus.com instead of @gdit.com | Susmitha Palacherla |
| 7/11/2019 | 11.0 | TFS 14706 – switch out smtpout.gdit.com to ironport.maximus.com | Susmitha Palacherla |
| 5/1/2020 | 12.0 | change link in email notifications to include ad.local | Susmitha Palacherla |
| 8/3/2020 | 13.0 | TFS 17716 - Removed company specific references | Susmitha Palacherla |
| 6/24/2021 | 14.0 | TFS 21796 - change email server from ironport to maxcorp | Susmitha Palacherla |

|  |  |
| --- | --- |
| **Scope** | This document focuses on development test plan for the notification script function of the eCoaching configuration. |

|  |  |
| --- | --- |
| **Purpose** | The purpose of the eCoaching Test Plan is to document the specific steps to test that the application is functioning successfully. |

## ETL User Notifications

#### Project Name: CCO eCoaching

#### Unit Identifier: ETL User Notifications

#### Test Case identifier: EUN

| Item | Description |
| --- | --- |
| Test Environment | eCoaching\_Dev database on UVAADADSQL50CCO |
| Code Modules created/updated | Notifications\_Dev.vbs  Notifications\_Survey\_Dev.vbs  Reminders\_Dev.vbs  Reminders\_Survey\_Dev.vbs  Notifications\_Bingo\_Dev.vbs  Followup\_Dev.vbs |
| Code doc |  |
| Files Loaded | NA |

| **TEST CASE ID** | **ACTION** | **EXPECTED RESULTS** | **TESTED** | **PASS/FAIL** |
| --- | --- | --- | --- | --- |
| EUN-1.0 | Run sql agent job CoachingNotifications | Email Received. | *Y* | *P* |
| EUN-1.1 | Verify Subject | Per FS | *N* | *NA* |
| EUN-1.2 | Verify To | Per FS | *N* | *NA* |
| EUN-1.3 | Verify CC | Per FS | *N* | *NA* |
| EUN-1.4 | Verify Message Body | Per FS | *N* | *NA* |
| EUN-1.5 | Verify Message Importance | Per FS | *N* | *NA* |
|  |  |  |  |  |
| EUN-2.0 | Run sql agent job FollowUp | Email Received. | *Y* | *P* |
| EUN-2.1 | Verify Subject | Per FS | *N* | *NA* |
| EUN-2.2 | Verify To | Per FS | *N* | *NA* |
| EUN-2.3 | Verify CC | Per FS | *N* | *NA* |
| EUN-2.4 | Verify Message Body | Per FS | *N* | *NA* |
| EUN-2.5 | Verify Message Importance | Per FS | *N* | *NA* |
|  |  |  |  |  |
| EUN-3.0 | Run sql agent job CoachingReminders | Email Received. | *Y* | *P* |
| EUN-3.1 | Verify Subject | Per FS | *N* | *NA* |
| EUN-3.2 | Verify To | Per FS | *N* | *NA* |
| EUN-3.3 | Verify CC | Per FS | *N* | *NA* |
| EUN-3.4 | Verify Message Body | Per FS | *N* | *NA* |
| EUN-3.5 | Verify Message Importance | Per FS | *N* | *NA* |
|  |  |  |  |  |
| EUN-4.0 | Run sql agent job CoachingBingoNotifications | Email Received. | *Y* | *P* |
| EUN-4.1 | Verify Subject | Per FS | *N* | *NA* |
| EUN-4.2 | Verify To | Per FS | *N* | *NA* |
| EUN-4.3 | Verify CC | Per FS | *N* | *NA* |
| EUN-4.4 | Verify Message Body | Per FS | *N* | *NA* |
| EUN-4.5 | Verify Message Importance | Per FS | *N* | *NA* |
|  |  |  |  |  |
| EUN-5.0 | Run sql agent job CoachingSurveyNotifications | Email Received. | *Y* | *P* |
| EUN-5.1 | Verify Subject | Per FS | *N* | *NA* |
| EUN-5.2 | Verify To | Per FS | *N* | *NA* |
| EUN-5.3 | Verify CC | Per FS | *N* | *NA* |
| EUN-5.4 | Verify Message Body | Per FS | *N* | *NA* |
| EUN-5.5 | Verify Message Importance | Per FS | *N* | *NA* |
|  |  |  |  |  |
| EUN-6.0 | Run sql agent job CoachingSurveyReminders | Email Received. | *Y* | *P* |
| EUN-6.1 | Verify Subject | Per FS | *N* | *NA* |
| EUN-6.2 | Verify To | Per FS | *N* | *NA* |
| EUN-6.3 | Verify CC | Per FS | *N* | *NA* |
| EUN-6.4 | Verify Message Body | Per FS | *N* | *NA* |
| EUN-6.5 | Verify Message Importance | Per FS | *N* | *NA* |

|  |  |  |
| --- | --- | --- |
| Susmitha Palacherla |  | 4/10/2019 |
| Initial Tester |  | Initial Date Completed |
| Susmitha Palacherla |  | 6/24/2021 |
| Last Tester |  | Last Tested On |