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**Unit Test Case: CCO eCoaching Log – My Dashboard**

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| Prepared by: | Lili Huang |  | Date: | 5/22/2018 |
| Department / Location: | Coralville |  |  |  |
| Approved by: |  |  | Date: |  |

**Change History Log**

| **Date** | **Change Description** | **Author** |
| --- | --- | --- |
| 05/22/2018 | Initial revision – TFS 10220 | Lili Huang |
| 08/21/2018 | TFS11776 – Limit the number of records to be exported to excel;  Added MD-10 | Lili Huang |
| 08/31/2018 | TFS11984 – Include a link to ecl share point site to report issues;  Added MD-11; MD-12 | Lili Huang |
| 09/04/2018 | TFS11984 – Include a link to ecl share point site to report issues;  Removed MD-11; MD-12;  Added to Common UTC | Lili Huang |
| 09/11/2019 | TFS 14679 – Follow up Process | Lili Huang |
| 09/18/2019 | TFS 15653 – Display logs in Pending Follow-up status on CSRs Dashboard | Lili Huang |
| 01/08/2020 | TFS 16370 – Director Dashboard error due to “Follow-up” code change | Lili Huang |
| 07/24/2020 | TFS 17803 – GDIT to MAXIMUS | Lili Huang |

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| 1. PROJECT NAME: | eCoaching Log |
| 2. UNIT IDENTIFIER: | User Interface – My Dashboard |

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| **Test Case ID** | | **Test Data Setup** | **Action** | | | **Expected Result** | | **Pass/Fail** |
| MD-1 | | User is configured with one of the roles below:  (table UI\_User\_Role)  (Historical\_Dashboard\_ACL)  **CSR**  **ARC**  **Supervisor**  **Manager**  **SrManager**  **Employee**  **Restricted** | Launch eCoaching web application. | | | My Dashboard page displays.  Pending log bar chart by status displays;  Log list by status displays. | | P |
| MD-2 | | Same as MD-1 | Click “View” link | | | Associated log list displays;  Filters display;  (Filters are based on user role; see CCO\_eCoaching\_Log\_My\_Dashboard\_DD.docx for details) | | P |
|  | |  |  | | |  | |  |
| MD-3 | | Same as MD-1 | Select different search filters;  Click “Go” button | | | Logs met the search criteria display. | | P |
| MD-4 | | Same as MD-1 | Same as MD-2  Click “**Form Name**” column header. | | | Log list is sorted accordingly | | P |
| MD-5 | | Same as MD-1 | Repeat MD-4 for the following column headers:  **Employee**  **Supervisor;**  **Manager;**  **Status;**  **Created Date** | | | Log list is sorted accordingly | | P |
| MD-6 | | User is configured with **Director** role. | Launch eCoaching web application. | | | My Dashboard page displays.  Pending log bar chart by site displays;  Log list by site displays. | | P |
| MD-7 | | Same as MD-1 | Click [Site Name] link | | | Pending Log list displays for the selected site;  Radio button “Pending”, “Completed”, “Warning” display; | | P |
| MD-8 | | Same as MD-1 | Select “**Completed**”  Click “Go” | | | Completed Log list displays for the selected site; | | P |
| MD-9 | | Same as MD-1 | Select “**Warning**”  Click “Go” | | | Warning Log list displays for the selected site. | | P |
| MD-10 | | Same as MD-6 | Repeat MD-8;  Click “Export to Excel” | | | Either the “total number of records exceed the limit” message displays OR the records are successfully exported to excel depends on the total number of records to be exported (limit 20,000). | | P |
| MD-11 | | User is configured as Supervisor having “Pending Supervisor Review” logs that require Follow-up | Launch eCoaching web application  Click “My Pending” | | | Follow-up logs display | | P |
| MD-12 | | User is configured as Supervisor having “Pending Follow-up” logs | Same as MD-11 | | | Follow-up logs display | | P |
| MD-13 | | User is configured as CSR | Launch eCoaching web application. | | | My Dashboard page displays.  Pending log bar chart by status displays;  Log list by status displays with:  My Pending  My Follow-up  My Completed | | P |
| Director | | | | | | | | |
| MD-DIR-1 | | User is configured as Director | Launch eCoaching web application.  Click “My Dashboard” from top menu.  Click each [Site] link to view eCoaching Logs | | | eCoaching Logs display correctly. | | P |
|  | |  |  | | |  | |  |
| Lili Huang | | |  | 9/18/2019 | |
| Name of Tester | | |  | Date Completed | |