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**Unit Test Case: CCO eCoaching Log – New Submission**

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| Prepared by: | Lili Huang |  | Date: | 4/23/2018 |
| Department / Location: | Coralville |  |  |  |
| Approved by: |  |  | Date: |  |

**Change History Log**

| **Date** | **Change Description** | **Author** |
| --- | --- | --- |
| 04/23/2018 | Initial revision. | Lili Huang |
| 07/30/2018 | TFS 11602 – More explicit message is needed when sub-coaching reason is not selected | Lili Huang |
| 08/21/2018 | TFS 11792 – Submit page ‘locks up’ if have error and select cancel/stay on this page  Added NS-16, NS-17. | Lili Huang |
| 08/31/2018 | TFS 11983 – Include a link to ecl sharepoint site to report issues | Lili Huang |
| 09/04/2018 | TFS 11983 – Include a link to ecl sharepoint site to report issues  Removed NS-18 and NS-19;  Added to Common UTC | Lili Huang |
| 03/08/2019 | TFS 13717 – Add Dual as a Program and change Module label | Lili Huang |
| 03/13/2019 | TFS 13809 – New Submission: Changing Program resets Direct/Indirect radio btn; | Lili Huang |
| 09/11/2019 | TFS 14679 – Follow up Process | Lili Huang |
| 07/24/2020 | TFS 17803 – GDIT to MAXIMUS | Lili Huang |

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| 1. PROJECT NAME: | eCoaching Log (eCL) |
| 2. UNIT IDENTIFIER: | User Interface – New Submission |

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| **Test Case ID** | **Test Data Setup** | **Action** | **Expected Result** | **Pass/Fail** |
| NS-1 | User is configured with one of the following role:  (table UI\_User\_Role)  **ARC;**  **Supervisor;**  **Manager;**  **SrManager;**  **Director;**  **Employee;**  **Restricted** | Launch eCoaching Log Web application.  Click New Submission in the menu bar. | New submission page displays with **Employee Level** dropdown only. | P |
| NS-2 | Same as NS-1 | Select **CSR** Employee Level | **Site** dropdown displays. | P |
| NS-2-1 | Same as NS-1 | Select a site | **Employee** dropdown displays;  **Program** dropdown displays. | P |
| NS-2-2 | Same as NS-1 | Select an employee | Supervisor name and Manager name display. | P |
| NS-2-3 | Same as NS-1 | Select a program | **Will you be delivering the coaching session?** radio button display. | P |
| NS-3 | Same as NS-1 | Select **LSA** Employee Level | **Employee** dropdown displays;  **Program** dropdown displays. | P |
| NS-3-1 | Same as NS-1 | Same as NS-2-2 | Same as NS-2-2 | P |
| NS-3-2 | Same as NS-1 | Same as NS-2-3 | Same as NS-2-3 | P |
| NS-4 | Same as NS-1 | Select **Quality** Employee Level | Same as NS-3 | P |
| NS-4-1 | Same as NS-1 | Same as NS-2-2 | Same as NS-2-2 | P |
| NS-4-2 | Same as NS-1 | Same as NS-2-3 | Same as NS-2-3 | P |
| NS-5 | Same as NS-1 | Select **Supervisor** Employee Level | Same as NS-3 | P |
| NS-5-1 | Same as NS-1 | Same as NS-2-2 | Same as NS-2-2 | P |
| NS-5-2 | Same as NS-1 | Same as NS-2-3 | Same as NS-2-3 | P |
| NS-6 | Same as NS-1 | Select **Training** Employee Level | Same as NS-3 | P |
| NS-6-1 | Same as NS-1 | Same as NS-2-2 | **Employee** dropdown displays;  **Behavior** dropdown displays. | P |
| NS-6-2 | Same as NS-1 | Select a Behavior | Same as NS-2-3 | P |
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| NS-7 | Same as NS-1 | Select **Yes** or **No** for **Will you be delivering the coaching session?** | Submission input fields display.  (See CCO\_eCoaching\_Log\_New\_Submission\_DD.docx for fields to be displayed) | P |
| NS-8 | Same as NS-1 | Leave some input fields blank;  Click Submit button | Validation error message display | P |
| NS-9 | Same as NS-1 | Enter valid data in all input fields;  Click Submit button | Log is submitted successfully;  Success message displays;  Page reset to the one as in NS-1. | P |
| NS-10 | Same as NS-1 | Select Employee Level  Select an employee that report to you | Warning log submission is an option.  Radio button **Do you need to submit a progressive disciplinary coaching (WARNING)?** displays;  Default to No | P |
| NS-11 | Same as NS-1 | Select **Yes** (submit as a warning) | Warning input fields display;  (See CCO\_eCoaching\_Log\_New\_Submission\_DD.docx for fields to be displayed) | P |
| NS-12 | Same as NS-1 | Enter all required fields  Click Submit | Warning log is submitted successfully;  Success message displays; | P |
| NS-13 | Same as NS-1 | Same as NS-11  Try to submit a warning log that already exists. | Error message display to indicate that a same warning log was already submitted. | P |
| NS-14 | Same as NS-1 | Launch eCoaching Log Web application.  Click New Submission in the menu bar.  Select **CSR** Employee Level;  Enter all required information, except:  Select *ONLY* one coaching reason;  Select a coaching value (Opportunity or Reinforcement);  Do not select any sub coaching reason;  Click Submit | Validation error message displays:  **Failed to save your submission. Please ensure you have entered all required fields.** | P |
| NS-15 | Same as NS-1 | Repeat NS-14 for all other Employee Levels:  **LSA**  **Quality**  **Supervisor**  **Training** | Same as NS-14 | P |
|  |  |  |  |  |
| NS-16 | Same as NS-1 | Launch eCoaching Log Web application.  Click New Submission in the Menu bar.  Fill in all fields, except:  Leave confirm checkbox unchecked;  Click Submit | Validation error displays | P |
| NS-17 | Same as NS-1 | Repeat NS-16;  Click Cancel button | New Submission Page is reset to its initial display. | P |
| NS-18 | Same as NS-1  Select an Employee Level other than “Training”; | Fill in all information on the page;  Select a different Program from Program dropdown; | “Will you be delivering the coaching session?” radio button doesn’t get reset. | P |
| NS-19 | Same as NS-1  Select an Employee Level “Training” | Fill in all information on the page;  Select a different Behavior from Behavior dropdown; | “Will you be delivering the coaching session?” radio button doesn’t get reset. | P |
| NS-20 | User is configured as Manager | Launch eCoaching Log Web application.  Click New Submission in the menu bar. | New Submission page displays | P |
| NS-20 | Same as NS-20 | Select Employee Level “CSR”;  Go through all questions | “Is Follow-up Required?” displays | P |
| NS-21 | Same as NS-20 | Select “Yes” | “Enter follow-up date:” and input box (calendar icon) displays | P |
| NS-21.1 | Same as NS-20 |  | Enter follow-up date | P |
| NS-22 | Same as NS-20 | Select “No” | “Enter follow-up date:” and input box (calendar icon) disappears | P |
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| Lili Huang |  | 3/13/2019, 3/8/2019, 8/31/2018, 8/21/2018, 7/30/2018, 4/21/2018 |
| Name of Tester |  | Date Completed |

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