

Completion	Number of Requirements met/total number	StonesGR Completion - 3 courses (SS)	User: StonesGRCompletion. Assign cert, complete courses sequentially, checked status of completion towards goal		PASS	8/1/2019 NK				
Elective	Number of Requirements Completed. Number of requirements met/X	Stones Elective Cert PR: StonesPR - Elective - One of StonesGR - Elective (2 of 3) Stibes GR - Completion - Cert and Course User: Jakestones	Set up Cert to achieve one of the two elective courses		PASS	8/2/2019 NK				
	Credits Passed: Number of course credits met/Y	Cert: StonesGR - Electives - Credits Passed (2)	Set up Cert to achieve two of three elective courses	Checked for actual % complete in graph progressively from one course to two courses completed.	PASS	8/2/2019 NK				
Department Objective	Percentage: Do NOT calculate percentage complete, credit is all or nothing (0 or 1) at this level	Cert: Gold Technician Dept Goal Dept # Required: 5	Department Population data was inserted.	Displays as expected	PASS	8/2/2019 NK				
	Count: Number met/Z	Cert: Gold Technician Dept Goal Min Cert: E Bronze Number Req: 5 Actual: 5	Department Population data was inserted.	Displays as expected	PASS	8/1/2019 NK				
Individual Performance	Do NOT calculate percentage complete, credit is all or nothing (0 or 1) at this level	Cert: Gold Technician Performance: Tenure Dept # Required: 5	User Tenure data was inserted. (6)	Displays as expected	PASS	8/2/2019 NK				
Location Performance	Do NOT calculate percentage complete, credit is all or nothing (0 or 1) at this level	Cert: Golde Technician SBO Sales Volume Performance: 90 Required	Data: 102967	Displays as expected	PASS	8/2/2019 NK				
Top Performance	Do NOT calculate percentage complete, credit is all or nothing (0 or 1) at this level	Isolated test - Cert: StonesCert - Isolated Rule: Top Percent User: Stones4 Performance Criteria: SBO Sales Volume % ranking: 90% / Current rank: 85.3		Processes Correctly	PASS	7/30/2019 - NK				
		Combination w/ other rules test. Cert: Gold Technician Req's Rule: Gold Performing Locations Perf Criteria: same performance criteria		Processes Correctly	PASS	7/30/2019 - NK				
Each Primary Rule holds equal weight for certification completion	Example: Assume a Certification that requires five Primary Rules. Progress bar will move 20% for each Primary rule Met									
One of:	Average the percent of all Generic Rules, display highest percentage complete (Highest percentage complete)	A=25% B=50% C=33% X=B		Processes Correctly	PASS	8/5/2019 NK				
All of:	Average the percent complete of each Generic Rule, display results (Average of Generic Rule percentage)	A=25% B=50% C=33% X=(A+B+C)/3		Processes Correctly	PASS	8/3/2019 NK				
Met-all-Rules	=100% complete									
Summary Information										
Title	Horizontal bar graph displays the total number of users (x axis = number of transcripts in "Achieved" status) that have achieved each certification (y axis) in results table.	Server: Alpha3 Portal: SBO Org: Liverpool User: marym2 Role: Portal Admin Browser: Chrome, IE, Firefox	Select Certification Tab	Functions as expected	PASS	8/5/2019 NK				
Filters - Standard Filter component offers six single-select criteria:		Server: Alpha3 Portal: SBO Org: DEMOLOCATION2 User: marym2 Role: Portal Admin Browser: Firefox			PASS	8/2/2019 NK				

None	All				PASS	8/2/2019 NK				
Organization	Scoped to Users Organization Tree	Server: Alpha3 Portal: SBOADMIN Org: Liverpool / DEMOLOCATION2 User: stones1 Browser: Firefox	Login - switch profiles between Liverpool and Demolocation 2	Correct presentation of members by location. User can NOT see others from outside of home location.	PASS	8/2/2019 NK				
		Server: Alpha3 Portal: SBOADMIN Org: Liverpool / DEMOLOCATION2 User: stones1 Browser: Chrome	Login - switch profiles between Liverpool and Demolocation 2	Correct presentation of members by location	PASS	8/2/2019 NK				
Position	Scoped to Users Position Hierarchy	Server: Alpha3 Portal: SBOADMIN Org: Liverpool User: stones1 Position: Service Tech Mgr. Browser: Chrome		User is restricted to functionality of Location MGR.	PASS	8/2/2019 NK				
	Unscoped in Person-to-Person portals	Stones1 is direct manager of Nichrom18	assign goal to nichrom18	functions properly	PASS	8/2/2019 NK				
Position Group	All Active Records	Stones1 is direct manager of Beatles5, StonesGRCompletion and StonesElective	My Team: Certification > User is direct report to Stones1	functions properly	PASS	8/3/2019 NK				
Program	All Active Records	Created Program 121314, Nicks Medical Safety Cert, Assigned to JakeStones	My Team > User is JakeStones - list of certs. Includes 121314	functions properly	PASS	8/3/2019 NK				
User	Scoped by organization and reporting trees	Used in user search for Program		functions properly	PASS	8/3/2019 NK				
Depending on which Reporting Hierarchy is enabled, one of the following two filters are applied as default.										
Position Code	Organization > In Exact Organization > [logged-in location]	My Team > Certifications > Filter Position Group is Technicians.		Functions as expected	PASS	8/3/19 NK				
Person-to-Person	User > Directly Reports To > [logged in user]	Used in Position and Position Group filters		Functions as expected	PASS	8/3/19 NK				
Results -	Results table displays a row for each									
Column 1: Status	Certification icon (hover text: Details). Click icon to expand Training Details described below.	Server: Alpha3 Portal: SBO Org: Liverpool Cert Tab Browser: Chrome List of Certifications	When more than 25 certifications to display - screen shows 1-34 with page selectors. When I click on next page, it displays the original 25	Functions as expected	PASS	8/5/19 NK				
Column 2: Certification	Certification Name, Program			Functions as expected	PASS	8/3/19 NK				
Column 3: Goals	Number of Goal transcripts in Assigned status			Functions as expected	PASS	8/3/19 NK				
Column 4: Achieved	Number of Certification transcripts in Achieved status (exclude Revoked)			Functions as expected	PASS	8/3/19 NK				
Column 5: Action	Add Goal button provides functionality described below			Functions as expected	PASS	8/3/19 NK				
Training Detail Expando	Click certification icon to see the list of users with the certification Assigned as goal, their Certification Progress, and who has Achieved it. Viewing manager is included in list.	Org: Liverpool User: Nickstones	My Team: Certification	Displays as expected	PASS	8/2/2019 NK				
Column 1:	First Name, Last Name, Username	Reviewing Certification, Expando Status, Column heading: Username - sorts in three patterns	Portal: SBOADMIN Organization: Liverpool User: NickStones My Team / Certification In the list of certifications, Expando the Cert Icon - New Hire Technician Default sort presentation is a list presented by a proper sort by Username - aA to zZ Click Username to re-sort - Arrow down - sorts by a-z, A-Z Click Username to re-sort - Arrow up - sorts by A-Z, a-z		PASS	8/5/2019 NK				
Column 2:	Goal – display the star icon for users who have the certification assigned as a Goal	User: Nickstones My Team / Certifications Certificate expanded	Open cert expando, validate that star is displaying in Goal column.	Displays as expected	PASS	8/2/19 NK				

Column 3:	Certification Progress – Use pre-calculated certification progress to display percent complete/100	Goal Percent: Check for accuracy based on Generic/Primary rule criteria		Displays as expected	PASS	8/5/19 NK				
Column 4:	Achieved – display trophy icon for users who have certification transcript in Achieved status (exclude Revoked).	User: Nickstones My Team / Certifications Certificate expanded	Open cert expando, validate that star is displaying in Goal column.	Displays as expected	PASS	8/2/19 NK				
Certification Progress Bar	% calculated			Displays as expected	PASS	8/5/19 NK				
Action										
User Certification Status	Click “Certification Progress” bar to open user’s Certifications page in modal window (legacy page: /certification/user/cert_view_status.aspx).	User: John Lennon Cert: Gold Technician Certification	Open Certification Expando User: John Lennon Click on Goal Progress Bar (90%) Open Modal Page with current information	Displays as expected	PASS	8/2/19 NK				
Add Certification Goal	Button display will depend on LMS Information page “Set Team Goals” flag. When enabled, opens Assign Goals tool with selected Certification prepopulated on “Training Goals” step.	Display flag set to ON	Choose Certification Select +Goals Choose User through User Filter Select	User filter: User who has Assigned but not Achieved Basic Tech Certification Result: Charlie Watts Certification is pre-populated as expected.	PASS	8/2/19 NK				
DeploySCORM_NavMenuSystemCheck		Telerik		BUG: Header Course Search by code “ELEARNSERIES3” returned no results. Blank catalog search proves course exists	PASS	8/2/19 Telerik / SR	https://latitudecg.lassian.net/browse/ LAUNCH-8215			
ELEARNSERIES3 - DeploySCORM_ValidateSequencing		Telerik		BUG: Header Course Search by code “ELEARNSERIES3” returned no results. Blank catalog search proves course exists.	PASS	8/2/19 Telerik / SR	https://latitudecg.lassian.net/browse/ LAUNCH-8216			
Exempt										
Verify Exempt works as expected	When a requirement is not achieved, and the requirement has an exempt PR, the exemption does not apply to status calculation	Basic Tech Certification, Basic 2020 Tech Primary Rule, Gold Tech Department Goal (Exempt), Primary Rule: one of, User: Jake Stones, Org: Cambridge	Set PR Department goal to exempt. (Number required 5, actual 1)	Cert/Primary Rule: Not Achieved - but is exempt from the achieve calculation	PASS	8/6/19 NK				
Verify NOT works as expected	When a requirement is not achieved, and the requirement a NOT PR, the Criteria is achieved as the user DOES NOT meet the department objective. As it is a NOT - the requirement is achieved.	Basic Tech Certification, Basic 2020 Tech Primary Rule, Gold Tech Department Goal NOT Primary Rule: one of, User: Jeff Stones, Org: Cambridge	Set PR Department goal to NOT	Cert/Primary Rule: Achieved	PASS	8/6/19 NK				
Verify both Exempt and Not works as expected	When a requirement is not achieved, and the requirement a NOT PR, the Criteria is achieved as the user DOES NOT meet the department objective. As it is a NOT - the requirement is achieved.	Basic Tech Certification, Basic 2020 Tech Primary Rule, Gold Tech Department Goal NOT and Exempt, Primary Rule: ONE OF User: Ray Stones, Org: Liverpool	Set PR Department goal to NOT and EXEMPT	User Certifications display correctly - Which is the user sees the Rule Group Name only	PASS	8/6/19 NK				
Verify Cert with multiple rules works as expected	Multiple types of criteria within multiple rules combined into a single cert shows progress as courses are completed	Basic Tech Cert - MultiCourse User: Blarney Stone Org: Cambridge	Work through cert one criteria at a time and validate certification progresses as expected	User Certifications progress displays correctly	PASS	8/6/19 NK				
Team Certification - Not with exemption included in progress	polaris cert Product Sales Silver – user at dealership that does not meet the brand perf rule. not+exemption+one of means should not be included in progress	Cert: StonesCert - UAT - Two rules - 1 comp 1 elect (Cert ID:2044) User: StonesQACertTest	Test the combination of variables of Complete all / Electives / Not / Exempt / Brand for different completion percentages	All combinations calculated as expected	PASS	8/8/2019 NK	https://latitudecg.lassian.net/browse/ LAUNCH-8220			
Certification Progress 4/10 displays 57% complete	Review Certification status of User: Nichrom18 to verify Gold	Reviewed Certification elements with Scott		Performs as expected	PASS	8/8/2019 NK	https://latitudecg.lassian.net/browse/ LAUNCH-8227			
Team Certification - Cert Status uses secondary org id	secondary org id in query string causes discrepancies in the display of completion rules. Courses that are ignored at the users primary show that they are needed at the secondary.	Related issue: Launch-8227 Certification Progress 4/10 displays 57% complete		the three courses in the completion rule should have been hidden (granted a bye) because of course brand dealer brand intersect, as it was it was pulling the brands from his secondary dealer for the display.	PASS	8/8/2019 NK	https://latitudecg.lassian.net/browse/ LAUNCH-8229			
Assigned goal does not show up on users People or Goals page	Assigned goal should show on users People and Goals pages	Portal: Alpha3:SBO: Liverpool User: Nichrom18 Certification: Primary one of -	Assign the goal	Assigned Goal displays properly	PASS	8/13/2019 NK	https://latitudecg.lassian.net/browse/ LAUNCH-8231			

