Number	User Role	Name of Test Case	Step # in the test case	Tested By
1	Manager	Enter & Edit Training	18	Marlene Stein
2	Manager	Create employee profile	28	Marlene Stein
3	Employee	Create and edit profile	11	Phyllis Hodges
4	Employee	Create and edit profile	12	Phyllis Hodges
5	Employee	Create and edit profile	20	Phyllis Hodges
6	Employee	Create and edit profile	32	Phyllis Hodges
7	Employee	Enter & Edit Training	17	Phyllis Hodges
8	Manager	NA	NA	Marlene Stein
9	Manager	Create profile page	15	Mimi Trinh
10	Employee	Create profile page	26, 27 and 43	Kim Goebels
11	Employee	Create profile page	24,27,34,38,45	Dawn Soto

## APPENDIX H 1- Feedback Submitted by USDA Pro

## fessional Standards Training Tracker Tool Testing/Working Group Part 1

Stakeholder Comments	FNS/Contractor Notes
When Entering training for manager and employee did not load	confirm that the profiles were set up under same school and district.
Verify that the First and last name fields are not editable	name should not be editable since coming via eauth- ensure this
School name was not in the data base. I have gone in and out of this field a few times so now I think I have it in there four times!	disscuss opions on how user can seamlessly add new chool information if not available on the tool and be able to create the profile to log in
Since it was not in the data base, it did not pre-populate so I was not sure if this was a pass or fail.	clarify what the issue is
Had to close the window manually.	check on the bug
The message appears. Not sure about the accuracy since it says 0 days and 0.00 hours. Will look at again later.	0 days - opening dashboard page - check on the number of days
This field selects the learning objective - but it does not react the same way as other fields. You do not see the selected topic populate as you would expect.	discuss some options make selection easier and more seamless
Be able to view the title of an employees training similar to view employees page	New requirement to add additional view for the Manager and Employee to view training
School_Type	Change to School Type
Unable to input managers email address	discuss making this not a required field
Unable to input managers email address	discuss making this not a required field