



Monitoring System User Acceptance Testing [November 28, 2023]

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MONITORING SYSTEM USER ACCEPTANCE TESTING

AGENDA

- Purpose
- Previous Items
- New Releases
- Guided Tour
- Follow up Assignments
- Q&A

MONITORING SYSTEM USER ACCEPTANCE TESTING

PURPOSE



INITIATION & DISCOVERY

Define the scope of the project and timeline. Build and approve the project plan and schedule. Research and define the technical requirements and the business requirements. Receive approval on the user stories that will go into the development sprints.



DEVELOPMENT SPRINTS

Start development work to set up the system's infrastructure of the system and begin development on approved user stories. Short development cycles allow teams to develop, deploy, and iterate on their product with frequent feedback from stakeholders.



USER ACCEPTANCE TESTING (UAT)

In User Acceptance Testing, business stakeholders determine whether an application or feature fulfills its purpose. Because development is happening in cycles, testing happens more frequently to ensure that work is being completed towards the product's vision.



TRAINING

Hands-on sessions will be conducted to train the monitoring staff on the new Monitoring system prior to go-live. End users will be provided instruction resources in a variety of formats including documents, videos, and quick start guides.



DATA MIGRATION & GO LIVE

Data entry will be paused on ACME and historical data moved to the new Monitoring application. Once migrated, users will only need to use the new Monitoring application.

MONITORING SYSTEM USER ACCEPTANCE TESTING

PREVIOUS ITEMS

Results:

- Confirmed complete - Create Event - LWIA Filter Pulling Back Incorrect Results
- Participant selection
- Participant dashboard
- View Event Information

Ready to Test:

- #2594 File Upload – misspelled word

In Progress

- #2707 – grantee filter does not work
- #2734 – list grant number in more logical order

MONITORING SYSTEM USER ACCEPTANCE TESTING

NEW RELEASES

Instrument Questions first look

<https://apps.illinoisworknet.com/Monitoring/worksheets>

The screenshot displays a web application interface for '2-E-I Youth Eligibility File Review'. The top navigation bar includes 'Monitoring', 'Home', 'Events', 'Participant Dashboard', and a user greeting 'Welcome, Lynette Tritz'. A 'Debugger' button is visible in the top right corner. The form is organized into several sections:

- Left Column:** Fields for Registrant Name, RegistrantSSN, LWIA, Participant Type, Reviewer, Review Date, Center, and Career Planner.
- Right Column (Top):** A dropdown menu for 'File Was Present' (currently set to 'Select an answer') and a text area for 'Additional Results Letter Text'.
- Bottom Section:** Fields for IWDS Application Date, IWDS Exit, Date Requirements Met (dropdown), and an 'Additional' field.

Initial preview of instrument worksheets are ready for review

- **Available:**
 - Initial Question Worksheets for Fiscal & Program Components.
 - A few initial File Review sheets (Obligations, Youth Eligibility, Dislocated Worker Eligibility)
- **In Progress:** Final formatting
 - Some non-question data entry fields (Additional Results Letter Text & Notes)
 - Some questions need updated to use text fields instead of dropdowns
 - Limiting questions to current active wording
 - Final spell check
 - Saving data into worksheet

MONITORING SYSTEM USER ACCEPTANCE TESTING

NEW RELEASES

Edit Event

- After the initial event creation, the event can be edited
- **Can be edited**
 - Monitoring Event End Date
 - **Monitoring Event Start Time (Known bug with time resetting)**
 - OneDrive Link
 - Select Components
 - Event Monitors

Testing site 2
test added address
123 test address lane
city, IL 61606
LWIA 20

Back to Events List

Information

Select Participants

Instruments

Files

Findings

Letter

Edit Event Test - Lynette 11.15.2023

Status: Active

Information

Monitoring Event Dates 01/01/2023 - 12/01/2023

Monitoring Review Dates 11/01/2023 - 12/01/2023

Funding Streams

- WIOA Formula Youth - Adult - Dislocated Worker - 23-681020
- WIOA Formula Youth - Adult - Dislocated Worker - 22-681020
- WIOA Formula Youth - Adult - Dislocated Worker - 21-681020

Location

Testing site 2
test added address
123 test address lane

Program Year 2023

Monitors

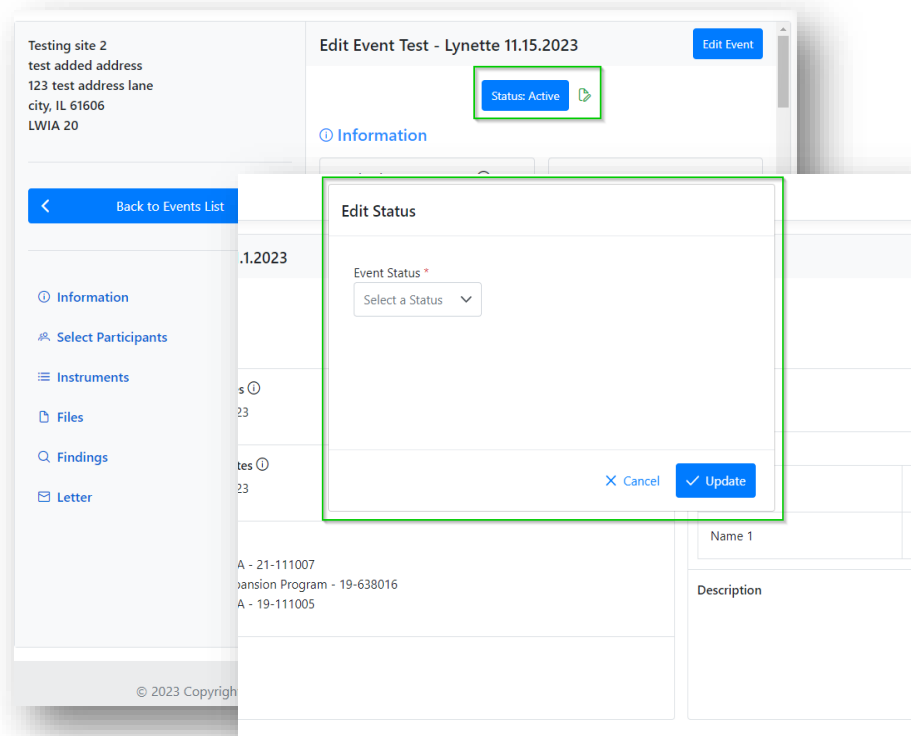
Name	Email
Name 1	email@mail.com

Description
test information here

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MONITORING SYSTEM USER ACCEPTANCE TESTING NEW RELEASES

Event Status



- Event admin can change the status of an event
 - From Active to Closed
 - From Closed to Active

MONITORING SYSTEM USER ACCEPTANCE TESTING NEW RELEASES

Participant Selection

Filtering Assign Elements to relevant File Review Sheets

The screenshot displays the 'Monitoring' system interface. On the left, the 'Search Participants' sidebar includes filters for Performance Measure, Monitoring Review Start/End Dates, Workforce Program, WIA Number, Participant Number, Office, and Case Manager. The main 'Participant List' area shows a table with columns for 'Last Name' and 'First Name'. Two participants are listed: Morgan Chaudoin and Hayley Scott, each with a 'Select' button. An 'Assign Morgan Chaudoin' modal window is open, showing options to 'Assign a Monitor' (Monitoring Test_5) and 'Assign Elements' (Select a Module). Below these are three checkboxes for file review types: 2-E I Youth Eligibility File Review, 2-E II Adult WIOA Eligibility File Review, and 2-E III Dislocated Worker WIOA File Review.

MONITORING SYSTEM USER ACCEPTANCE TESTING

NEW RELEASES

Participant Selection

Selected customers tied to event & display in table

Select Participants

Select Participants

First Name ↑↓	Last Name ↑↓	SSN ↑↓	Participant Type ↑↓	Assigned To ↑↓	Modules ↑↓
PII		xxx-xx-0320	Adult	Monitor Five	2-E II Adult WIOA Eligibility File Review
		xxx-xx-8555	Youth	Monitor Three	2-E I Youth Eligibility File Review
		xxx-xx-1436	Youth	Monitor Three	2-E I Youth Eligibility File Review
		xxx-xx-3587	Adult	Monitor Three	2-E II Adult WIOA Eligibility File Review
		xxx-xx-0155	Dislocated Worker, Dislocated Worker	Monitor Four	2-E III Dislocated Worker WIOA File Review

Showing 1 to 5 of 5 entries << < 1 > >> 1 10 ▾

MONITORING SYSTEM USER ACCEPTANCE TESTING

NEW RELEASES

Hamburger Icon

View Event Listing search decluttered and added selected additional columns

The screenshot displays the Monitoring System User Acceptance Testing interface. The main content area is titled "Event Listing" and features a search filter on the left and a table of events on the right. The search filter includes fields for "Location, Name or Keyword", "Status", "LWIA Number", "Grantee", "Monitoring Event Start Date", "Monitoring Event End Date", "Monitoring Review Start Date", "Monitoring Review End Date", and "Program Year". The event listing table has columns for "Event Name", "Status", "Grantee", "Monitoring Event Start Date", and "Monitoring Review End Date". A green box highlights the "Additional Columns" dropdown menu, which is open and shows options for "Monitoring Review Start Date", "Monitoring Review End Date", and "LWIA Number". The interface also includes a "Participant Dashboard" header, a "Welcome, Lynette Tritz" message, and a "Page 1 of 31" footer.

Event Name	Status	Grantee	Monitoring Event Start Date	Monitoring Review End Date
LWIA 5 PY16 Combined Fiscal and Programmatic Monitoring	Closed	Kane County	01/01/2017	
LWIA 14 PY16 Combined Fiscal and Programmatic Monitoring	Closed	Western Illinois Works Inc	01/01/2017	
LWIA11 PY16 Combined Fiscal and Programmatic Monitoring	Closed	County of Kankakee	01/01/2017	
LWIA13 PY16 Combined Fiscal and Programmatic Monitoring	Closed	County of Rock Island	01/01/2017	06/30/2017
Symbol Grant 15-654031 Fiscal Review	Closed	Symbol Job Training Inc	01/01/2017	06/30/2017
ISU Grant 15-654038 Fiscal Desk Review	Closed	Illinois State University	01/01/2017	03/31/2017
Northpointe DEI Grant 13-112003 Desk Review	Closed	Northpointe Resources Inc	01/01/2017	04/06/2017
Township HS District 214 Grant 14-112002 Programmatic and Fiscal Review	Closed	Township High School Dist 214	01/01/2017	05/31/2017
IWP Grant 14-633091 Desk Review	Closed	Illinois Workforce Partnership	02/01/2017	03/31/2017
Beno County Council on Center DEI Grant 13-112003 Desk Review	Closed	DERRY CNTV CONSULTING/CTR INC	02/01/2017	04/12/2017

MONITORING SYSTEM USER ACCEPTANCE TESTING

NEW RELEASES

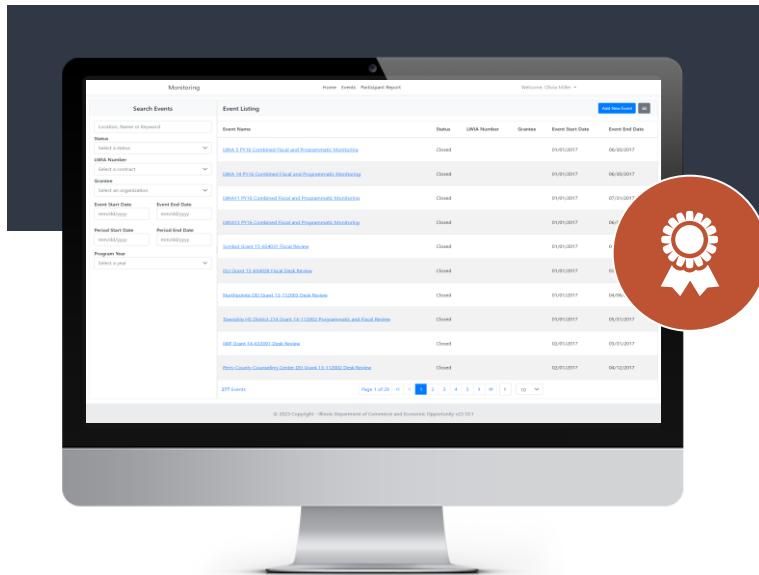
Align look and feel

- Coloring, headers, buttons, and other styles are consistent throughout the application

File upload security

- Every file uploaded is encrypted and scanned for viruses

MONITORING SYSTEM USER ACCEPTANCE TESTING GUIDED TOUR



LIVE DEMO

We will now provide a live guided tour of the new release features that you will be looking at as part of your assignment for this UAT session.



Event Search: View a listing of all events and use the search and filter features to narrow down your list to find the event you are looking for.



Monitoring Event Page: Each event has a monitoring event page that highlights the event information, selected participants, instrument, files, findings, and letters associated with the event.



Create an Event: New events can be created by identifying the organization, event information, components associated with the event, and monitors associated with the event.



MONITORING SYSTEM USER ACCEPTANCE TESTING FOLLOW UP ASSIGNMENTS

Worksheet review

- Elizabeth
- Tony

New Feature Testing

Send feedback to lynette.tritz@siu.edu by December 12, 2023.

MONITORING SYSTEM USER ACCEPTANCE TESTING FOLLOW UP ASSIGNMENTS

Login Information:

Website URL - <https://apps.illinoisworknet.com/Monitoring/>

Role for Account Below - Super Admin

Logins -

	Last Name A – C	Last Name D – M	Last Name N – Z
Username:	MonitoringTest_1	MonitoringTest_2	MonitoringTest_3
Password:	Password2016!	Password2016!	Password2016!

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**QUESTION &
ANSWER**

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THANKS FOR VIEWING!

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