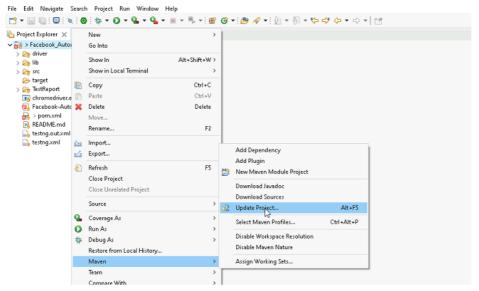
HEALTHAPP AUTOMATION-DISPENSARY MODULE – PL2

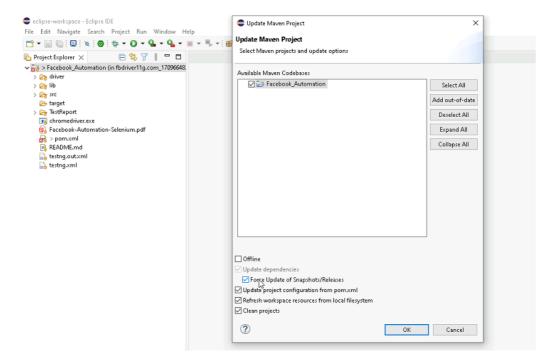
Pre-requisite:

As soon as you import the project in Eclipse, update the project using the maven update option as below. This is to resolve the issue if any Maven dependency not downloaded properly:

1. Right-click on the project: Go to "Maven" and select "Update Project"



2. In Update Maven Project Box Select "Force Update of Snapshots/Releases" and click OK



Template Code Structure:

- a. Below are the packages and files you will be required to work upon.
- b. Other Files and packages you can ignore.
- c. In other Files and packages do not do any changes. It would affect your evaluation.
- d. You are not required to work in "Test" Folder. Files there are non-editable. Editing those files and trying to save them will throw error and would affect your evaluation.

Package	Class/File	Description
src/main/java/coreUtilities/utils/	FileOperations.java	 Contains methods to read from excel file. Method is in templated form. You will be required to implement these methods as very first activity, because even URL to navigate to, is reausing these methods.
/src/main/java/pages	Dispensary_Pages.java	All core activities (mentioned in list above) to be performed here.
		2. The comments associated with each templated method here describe the expectation.
		3. You can define locators and xpath here.
		4. Declare any variable/object you need to share data/status between different methods.
		5. Do not modify the signature of methods declared here.
		6. You can create additional supportive common methods in CommonEvents class.
/src/main/resources/	Config.xlsx	URL to navigate to. Already URL is defined here

	expected_data.xlsx	Contains data to fill in form
/src/main/java/coreUtilities/utils	CommonEvents.java	 Contains all common activities. Certain templated common method declared here. You implement them as per your need. You can add any additional method for common activity here
	Testng.xml	Execution needs to kick started from TestNG xml

PROBLEM STATEMENT

Need to automate the following activities using Selenium + Java.

Key Activities to implement:

S_No.	Summary	Action	Expected Result
1	Verify the title and URL of the current page.	1. Go to URL: https://healthapp.yaksha.com/ 2. Login as valid credential (username: admin, password: pass123) and click on "Sign in" Button 3. Get the title and URL of the Home page, post login 4. Validate the title and URL of the Home page	Title should be: DanpheHealth URL should be: https://healthapp.yaksha.com/Home/Index#/
2	Verify Presence of Dispensary Module.	Precondition: The User must be logged in to the HealthApp System. Test Steps (for navigation purpose only): 1. Navigate to the Left Navigation Panel. 2. Check for the Dispensary Module. 3. Verify Presence of Module.	dispensary Module should be present
3	Verify Presence of Sub- Modules under Dispensary Module.	Precondition: The User must be logged in to the HealthApp System. Test Steps (for navigation purpose only): 1. Locate the "Dispensary" module in the left navigation panel and click the expand icon to view its contents. 2. Look for the following sub-modules within the "Dispensary" module: - Prescription - Sale - Stock - Counter - Reports	All mentioned sub-modules should be present under Dispensary Module.

		- Patient Consumption 3. Ensure all listed sub-modules are present.	
4	Verify the presence of the following elements at the bottom of the "Sale" page: - Print Invoice Button - Discard Button - Invoice History - Credit Limits and Balances	Precondition: "Counter" sub module of "Dispensary" modules should be pre-selected. Test Steps (for navigation and verify the presence of elements only): 1. Click on "Morning Counter" link text 2. It should navigate to the "Sale" page. 3. Scroll to the bottom of the page. 5. Verify the presence of the following elements at the bottom of the "Sale" page: - Print Invoice Button - Discard Button - Invoice History - Credit Limits and Balances	user should be able to scroll the bottom of the "Sale" page and able to see the following elements. - Print Invoice Button - Discard Button - Invoice History - Credit Limits and Balances
5	Perform the keyboard operation "Alt+N" to open the "Add New Patient" popup form and verify its title.	Precondition: "Sale" page must be pre-selected. Test Steps (to verify the keyboard action): 1. Press "Alt + N" from the keyboard, 2. Then "Add New Patient" form should popup. 3. Verify the title of the form is "Add New Patient" displayed over the top of the form.	Add new patient form should be open. Page title must be "Add New Patient".
6	Validate the error message shown by "First Name" textfield after clicking the "Ok" Button without filling any information in the form.	Precondition: Ensure "Add New Patient" Form is Open and ready for inputs. Test Steps (to verify the error message only): 1. Attempt to submit the form by clicking the "OK" button without entering any information in the form fields. 2. Check for an error message that should appear under the "First Name" textfield. 3. Confirm that the error message is appropriate (e.g., "First Name is required") and clearly visible under the "First Name" textfield.	Error message should be: First Name is required.
7	Fill all the text fields which are present inside the "Add New Patient" form. Check each field to ensure the information entered is accurate and correctly formatted.	Precondition: Ensure "Add New Patient" Form is Open and ready for inputs. Test Steps (for the validation of entered data): 1. Enter Data in the First Name Field (Input a valid first name into the 'First Name' field.) 2. Enter Data in the Middle Name Field (Input a middle name (if applicable) into the 'Middle Name' field.) 3. Enter Data in the Last Name Field (Input a valid last name into the 'Last Name' field.) 4. Enter Data in the Age Field (Input the patient's age in the 'Age' field. Ensure the age is numerically valid.) 5. Enter Data in the Contact Number Field (Input a valid contact number into the 'Contact Number' field, following the format required (e.g., country code, area code)). This structured format ensures that all necessary personal details are correctly filled into the "Add New Patient" form.	Given text fields value inside the "Add New Patient" form are filled with appropriate information. The entered data should be correctly displayed in First Name, Middle Name, Last Name, Age and Contact Number Field on "Add New Patient" form.

8	On the "New Consumption Entry's page, verify the confirmation Message that	Precondition: User is logged in and "Add New Patient" Form is Open.	After the certain steps defined, Confirmation message displayed should be "Are you sure you want to Proceed?".
	is "Are you sure you want to Proceed ?" .	Test Steps (for the validation of popup message): 1. Click on the cross "X" of Add New Patient popup. 2. Click on the "Patient Consumption" sub modules of Dispensary module. 3. Click on "New Consumption" button, then "New Consumption Entry" form will popup. 3. Directly click on "Save Consumption" button without fill any information. 4. Then a confirmation message will popup (Message: "Are you sure you want to Proceed?"). 5. Validate that confirm message. 6. Then click on confirm button. 7. Then close the "New Consumption Entry's page.	
9	on the "Stock" page , select "Main store" from "Filter by store" dropdown and ensure that the stock values on the "Stock" page are correctly filtered by the selected store ("Main Store")	Precondition: User is logged in and currently on the "Patient Consumption" sub modules of Dispensary module. Test Steps (for the validation of filter condition only): 1. Navigate to Stock Submodule. 2. From the "Filter by store" dropdown, choose "Main store" to apply this filter. 3. Verify that "Main store" is actively selected in the dropdown to ensure the correct filter is applied. 4. Check the stock list to confirm it is now filtered by "Main store".	After selecting "Main store" from the dropdown, the stock list should correctly display only items associated with "Main store," verifying the filter's effectiveness.
10	On the stock page, Under "Requisition" tab clicking the "Create Requisition" button should navigate you to the "Add Requisitions" page.	Precondition Verification: Begin with the "Stock" page already open and displayed. Test Steps (navigation and text validation only): 1. Click on the "Requisitions" tab located within the "Stock" page interface. 2. Click on the "Create Requisition" Button. 3. Ensure that clicking the button navigates to the "Add Requisition" page. 4. Confirm Page Name: Once on the "Add Requisition" page, verify that the page is correctly named "Add Requisition" to confirm you've reached the intended destination.	Clicking the "Create Requisition" button Which is located under the "Requisition" tab on the "Stock" page, Verify that it navigates to the "Add Requisition" page, where the page name should correctly display as "Add Requisition"
11	On the ""New SSU Patient Registration" under social service module, get the place holder value(greyed displayed text inside the textbox) of "Address" textfield of "New SSU Patient Registration" page and verify the place holder value.	Precondition: Navigate to Social Service Module Test Steps (navigation and text validation only): 1. Click on the "Social Service" module from the main interface. 2. Click the "Register New SSU Patient" button to open the "New SSU Patient Registration" page. 3. On the "New SSU Patient Registration" page, click on the "Address" textfield to set focus on it and and retrieve the placeholder value of the Address text field. 4. Confirm that the placeholder text is as expected. Print this name to the console to ensure it is correctly captured and displayed.	Upon clicking on the Address textfield in the "New SSU Patient Registration" page, the placeholder name should be retrieved and displayed as "Address" as well. (The Placeholder values of a textbox/textfield is the default values generally displayed as greyed displayed text inside the it and vanishes once the user start type the new value in the textbox/textfield.)

	12	Close this "New SSU Patient	Precondition: "New SSU Patient Registration"	"New SSU Patient Registration" form page should be
		Registration" form page by	form page must be open.	closed.
		using JavaScript.		
			Test Steps(execute the step with JS):	
			 Click on the "X" button using JavaScript 	
L				

NOTE: "Please do not delete any file in the src folder. But you are free to add any other file".

Expectations:

- 1) Learners should write automation script using Java and selenium to automate all the steps in the above question. In other words, automation script should perform all mentioned steps.
- 2) Learners should not use any tools to create the xpath. They should develop the xpath/cssselector on their own.

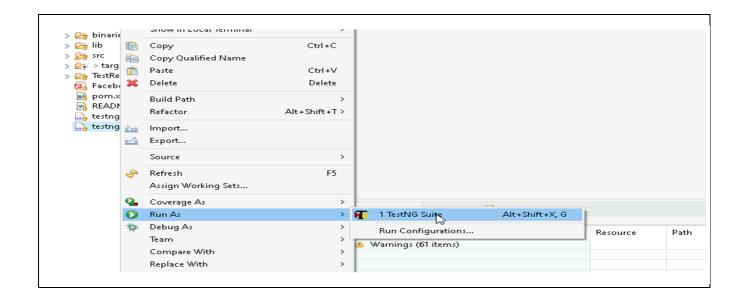
IMPLEMENTATION/FUNCTIONAL REQUIREMENT

1.1 CODE QUALITY/OPTIMIZATIONS

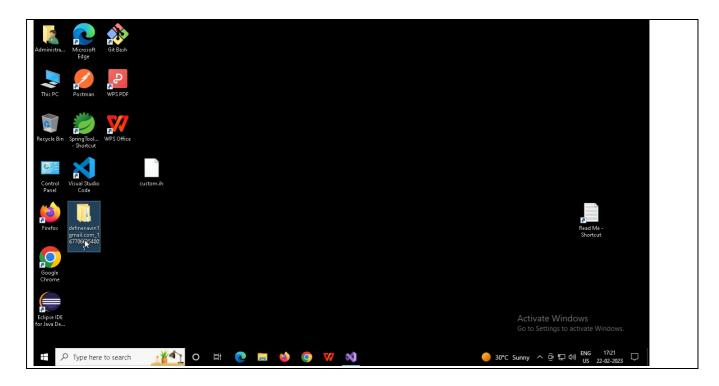
- 1. Associates should have written clean code that is readable.
- 2. Associates need to follow SOLID programming principles.

EXECUTION STEPS TO FOLLOW

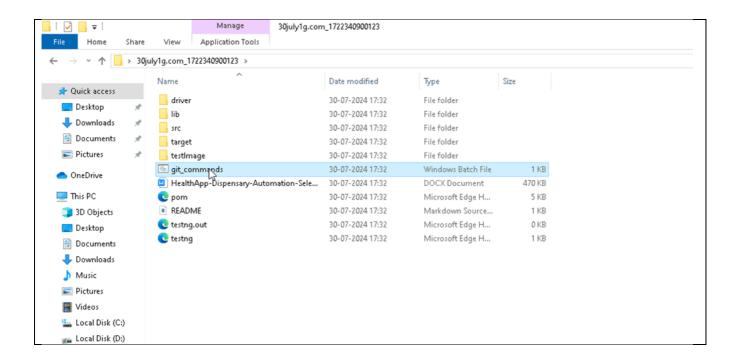
- 1. You are mandatory required to run test cases for applications before final submission. Without which project evaluation will not happen.
- 2. You can launch test cases any time as follows: Right click on testng.xml and run TestNGSuite



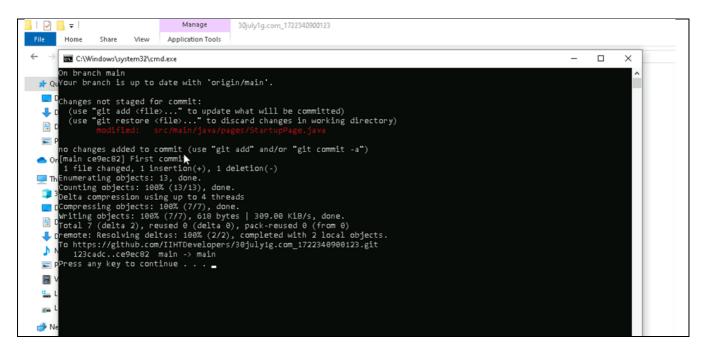
3. Before final submission, you are also required to push your code to GIT. Following are the steps to follow:



In your project folder, you will find a batch file named git_commands

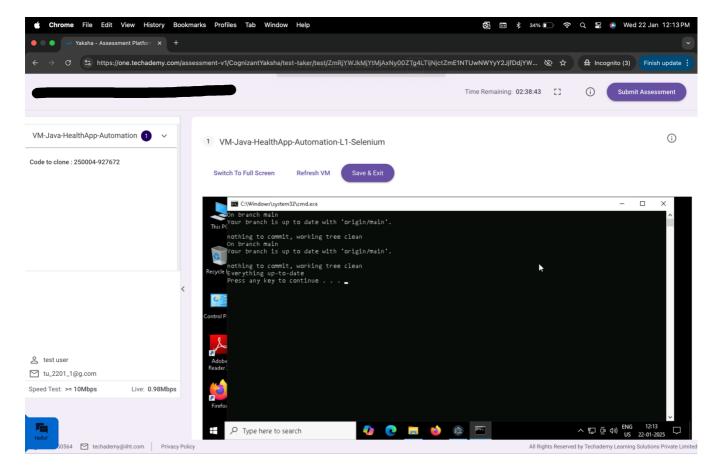


Double-click the batch file to run it. It will run the commands to push your code to GIT.



Once the code is pushed to git, you can go for the final submission of the assessment.

- Press escape to come out of Fullscreen mode.
- Submit the assessment.



After the successful submission of the assessment, you will get a confirmation message displayed on your screen.

All the Best