S			Expected
N	Summary	Action	Result
ο.			
1	of Visit Type drop down by	 Navigate to https://healthapp.yaksha.com/Home/Index#/Appointment/ListApp ointment Select "New Patient" from drop down Clear the "Doctor "field and select "All Doctor" from the field Click on "FROM" and select "Jan 2024" Click on "TO" and selct "march 2024" Click on "Show Patient" button 	The 'Visit Type' column should contain only patients in the "new visit" category.
2	Handle Alert for OT Booking Without Patient Selection	1. Navigate to https://healthapp.yaksha.com/Home/Index#/OperationTheatre/Ot BookingList 2. Click on the New OT Booking button. 3. Verify that the Booking OT Schedule New Patient modal is displayed. 4. Within the modal, click on the Add New OT button.	1. An alert with the message "Patient not Selected! Please Select the patient first!" is displayed. 2. Handle and accept the alert to proceed.
3	Verify Patient Overview	1. Navigate to https://healthapp.yaksha.com/Home/Index#/Doctors/OutPatientDoctor/NewPatient	Verify the same patient

	Page Displays informati on Correctly	4. Locate the patient in the results and click on the Preview icon	overview page is displayed with the same patient name.
4	Add Progress Note for In Patient	 Navigate to https://healthapp.yaksha.com/Home/Index#/Doctors/OutPatientDoctor/NewPatient Click on the In Patient Department Tab. In the search bar, enter the patient name "Devid173 Roy8" and perform the search. On the Patient Overview page, click on the Notes section Now click on "Add Notes" button. Select Template as "Progress Note" from dropdown. Enter subjective Notes as "Test Notes" and click on save button. 	A success confirma tion popup with the message: "Progres s Note Templat e added." should appear.
5	Add and Verify New Currency in Settings	 Navigate to https://healthapp.yaksha.com/Home/Index#/ProcurementMain/PurchaseRequest/PurchaseRequestList Click on the Settings tab then click on currency. Click on add currency button. Enter a unique currecny code and fill description. Now click on "Add Currency" button. 	The new currency should be added successfully and displayed in the table with the correct currency code and description.
6	Verify Warning Popup	Navigate to https://healthapp.yaksha.com/Home/Index#/Utilities Click on the Scheme Refund Tab.	A warning popup

	for Mandato ry Fields in Scheme Refund	3. Click on "New scheme Refund Entry" button. 4. Now click on save without entering value in any field.	with the message: "Please fill all the mandato ry fields."
7	_	 Navigate to https://healthapp.yaksha.com/Home/Index#/ Click on the Admin dropdown. Select the "My Profile" option. 	Verify that the user is redirecte d to the "User Profile" page and the page header or title confirms this.
8	Verify Patient Profile Picture Upload	 Navigate to https://healthapp.yaksha.com/Home/Index#/Patient/SearchPatien Click on Register Patient Tab. Select the Profile Picture icon. Click on the "New Photo" button. Upload an image and click on the "Done" button. 	Verify that the uploade d image is displayed successf ully in the patient's profile.
9	Verify TDS Percent update for an employe e	 Navigate to https://healthapp.yaksha.com/Home/Index#/Incentive/Transaction s/InvoiceLevel Click on the "Settings" tab. Locate the row corresponding to the specified employee name. Click the "Edit TDS%" button within the located row. In the "Edit TDS Percent" modal, enter the updated TDS% value. Click on the "Update TDS" button. 	The updated TDS% value is displayed correctly in the correspo

		7. Verify that the updated TDS% value is correctly displayed in the table.	nding row of the table.
1 0	Verify Price Category Enable/D isable	 Navigate to https://healthapp.yaksha.com/Home/Index#/Settings Click on more and select "Price Category" tab. Click on Disable button to disable any Code in the table. Verify a success message appears with the message "Deactivated.". Activate the same code and verify the success message. 	A success message is displayed for both actions: "Deactiv ated." for disabling and "Activate d." for enabling.
1 1	Verify to navigate to each sections which are present in the "Inventor y" sub-module	 Navigate to https://healthapp.yaksha.com/Home/Index#/WardSupply Click on the "Inventory Requisition" section Click on the "Stock" Click on the "Consumption" Click on the "Reports" Click on the "Patient Consumption" Click on the "Return" Naviaget back to the "Inventory Requisition" section 	Ensure that it should navigate to each sections of the "Inventor y" module
1 2	Verify tooltip text on hover in Substore > Inventory tab	 Navigate to https://healthapp.yaksha.com/Home/Index#/WardSupply Click on Inventory tab. Hover over the cursor icon located at the top-right corner. Capture the tooltip text displayed on hover. 	The tooltip text displayed on hover should contain: "To change, you can

			always click here."
1 3	present in the	 Navigate to https://healthapp.yaksha.com/Home/Index#/WardSupply Select any substore from the list. Click on the "Inventory Requisition" section. Take a screenshot of the current page and save it in the screenshots folder. 	The screensh ot of the Inventor y Requisiti on page is captured and saved under the screensh ots folder.
1 4	Verify to navigate to each sections which are present in the "Inventor y" sub- module	 Navigate to https://healthapp.yaksha.com/Home/Index#/ADTMain/AdmissionSearchPatient Click on Admitted Patients Tab. Search for Devid8 Roy8. Click on button from table and click on change doctor. Change doctor Modal opens and click on update button without filling any value. 	Verify a field level error message appears "Select doctor from the list."
1	Verify logout functiona lity from Admin dropdow n	 Navigate to https://healthapp.yaksha.com/Home/Index#/ Click on the Admin dropdown Click on logout option. Verify the user is redirected to the login page. 	User is logged out successfully and the login page is displayed .