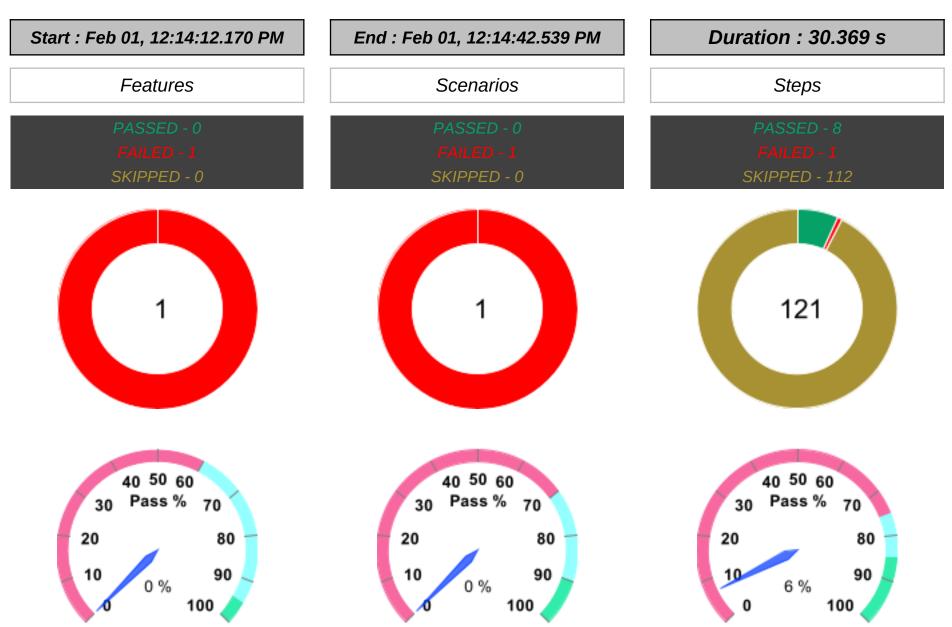
## **Spark Report - Nsure EverGreen**

Feb 1, 2024, 12:14:46 PM



Feature			Scer	nario			St	ер	
Name	Duration	<i>T</i>	P	F	S	T	P	F	S
Nsure - New Business > Smoke Test	30.369 s	1	0	1	0	121	8	1	112

FAIL & SKIP SCENARIOS -- 3 --

#	Feature Name	Scenario Name
1	Nsure - New Business > Smoke Test	Smoke TestCase Execution for New Business

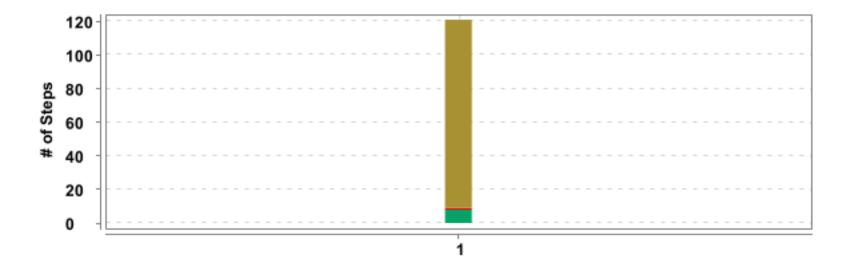
TAG		Scer	nario		<b>Fea T P</b> 1  0  1 0		ature	
Name	<i>T</i>	P	F	S	T	P	F	S
@All_Scenarios	1	0	1	0	1	0	1	0
@newPolicyIssueance	1	0	1	0	1	0	1	0
@SmokeTest1	1	0	1	0	1	0	1	0

FEATURES SUMMARY -- 5 --



#	Feature Name	T	P	F	S	Duration
1	Nsure - New Business > Smoke Test	1	0	1	0	30.369 s

SCENARIOS SUMMARY -- 6 --



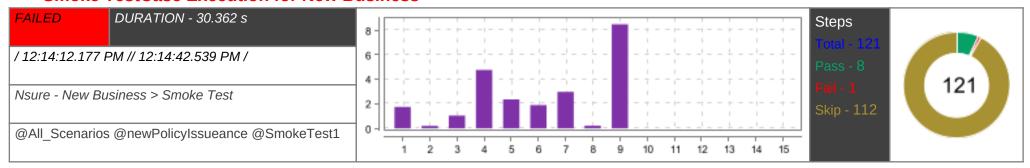
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Nsure - New Business > Smoke Test	Smoke TestCase Execution for New Business	12-	8	1	11-	30.362 s
			1			2	

DETAILED SECTION -- 7 -

## **Nsure - New Business > Smoke Test**

FAILED	DURATION - 30.369 s	Scenarios		Steps	
		Total - 1		Total - 121	
/ 12:14:12.170 PM //	12:14:42.539 PM /	Pass - 0	1	Pass - 8	121
		Fail - 1		Fail - 1	121
		Skip - 0		Skip - 112	
				- 1	

## **Smoke TestCase Execution for New Business**



#	Step / Hook Details	Status	Duration
1	Given Read all the input detail from the Excel	PASSED	1.756 s
	TestData TD011		
2	Given Enter the UserName and Password	PASSED	0.196 s
3	And click on "Login" button	PASSED	1.043 s
4	Then Go to "Customer Registration" Page By Search	PASSED	4.762 s
5	And Click on Create Customer button	PASSED	2.360 s
6	Then Select the Title and Enter the name	PASSED	1.893 s
7	Then Select Identity and Select Identity number one	PASSED	2.976 s
8	And Select the Gender	PASSED	0.219 s
9	Then Enter the Date of Birth and Select the Occupation	FAILED	8.489 s
	java.lang.ArrayIndexOutOfBoundsException: Index 1 out of bounds for length 1 at com.kgisl.controls.WebControl.SelectDateofBirth(WebControl.java:82) at com.kgisl.stepDefinition.EverGreenStepDefinitions.Date_of_birth_and_Occupation_Selection(EverGreenStepDefinitions.java:393) at ?.Enter the Date of Birth and Select the Occupation(file:///D:/Nsure_Evergreen/Git/Evergreen/src/test/resources/features/SMOKE_TestCases.feature:15)		

#	Step / Hook Details	Status	Duration
	* Not displayable characters are replaced by '?'.		
10	Then Select the Nationality and the Select the Race	SKIPPED	0.001 s
11	And Enter the Height and Enter the Weight	SKIPPED	0.001 s
12	Then check the Existing Customer Details	SKIPPED	0.000 s
13	Then Enter address1 and Enter the Post code	SKIPPED	0.000 s
14	And click on "Add Contact" buttons	SKIPPED	0.001 s
15	Then Enter the Contact Type and Enter the Description	SKIPPED	0.001 s
16	And click on "Green" button	SKIPPED	0.001 s
17	And click on "Address_Next" button	SKIPPED	0.001 s
18	Then Enter the Identity Issue date and Expiry date	SKIPPED	0.000 s
19	And click on "Identity Next" button	SKIPPED	0.000 s
20	And Select the Contact Type and Enter the Description	SKIPPED	0.001 s
21	And click on "Contact_Next" button	SKIPPED	0.000 s
22	And click on "Add Bank" button	SKIPPED	0.001 s
23	Then Bank name and Enter the Account number	SKIPPED	0.001 s
24	And click on "Bank Next" button	SKIPPED	0.000 s
25	And click on "Create Employer" button	SKIPPED	0.000 s
26	Then Enter the Employe Name and Nature of Business	SKIPPED	0.001 s
27	Then Enter the Address1 and Address2	SKIPPED	0.001 s
28	Then Enter the Registration no and Enter the Contact number	SKIPPED	0.001 s
29	And click on "Preview" button	SKIPPED	0.000 s
30	And click on "Save" button	SKIPPED	0.000 s
31	Then Get the DialogBox Detail and click on OK button	SKIPPED	0.000 s
32	Then Go to "Proposal" Page By Search	SKIPPED	0.000 s
33	And click on the "Create Proposal" button	SKIPPED	0.001 s
34	Then Select the Plan description	SKIPPED	0.000 s
35	And click on the "Basic Next" button	SKIPPED	0.000 s
36	Then Select the Individual Id and Enter the Identity number Smoke	SKIPPED	0.000 s
37	Then Select the Company Id and Enter the Payer ReletionShip	SKIPPED	0.001 s
38	And Select the Agent Name	SKIPPED	0.001 s
39	And click on the "Proposer Next" button	SKIPPED	0.001 s
40	Then Select the Currency and Enter the Sum Assured	SKIPPED	0.000 s
41	And Enter the User Premium	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
42	Then Enter the policy Terms and change the Frequency	SKIPPED	0.000 s
43	And Enter the Premium pattern and Enter the Sum Assuren Pattern	SKIPPED	0.001 s
44	And click on the "Policy Next" button	SKIPPED	0.001 s
45	And click on the "Staff Next" button	SKIPPED	0.000 s
46	Then goto the Loan Tab	SKIPPED	0.000 s
47	And goto the Payer Page	SKIPPED	0.000 s
48	And click on the "Payer Next" button	SKIPPED	0.000 s
49	And click on the "Payment Next" button	SKIPPED	0.001 s
50	Then Select the short Payment method	SKIPPED	0.000 s
51	And click on the "Life" button	SKIPPED	0.001 s
52	Then Validate the Fields in Life Tab	SKIPPED	0.000 s
53	And click on the "Life view" button	SKIPPED	0.000 s
54	And click on the "save" button	SKIPPED	0.000 s
55	Then Click on the Fund button	SKIPPED	0.000 s
56	Then Add the Funds for Unit Linked Product with AFB Option	SKIPPED	0.001 s
57	And click on the "Agent" button	SKIPPED	0.000 s
58	And click on the "Nomination" button	SKIPPED	0.000 s
59	Then Select the Nominee details	SKIPPED	0.002 s
60	And click on the "Servicing options" button	SKIPPED	0.000 s
61	And click on the "Process" button	SKIPPED	0.000 s
62	And click on the Life Detail and add the Optional Rider	SKIPPED	0.000 s
63	And click on the "Process" button	SKIPPED	0.001 s
64	And click on the Save buttons	SKIPPED	0.001 s
65	Then Get the DialogBox Details and click on OK button	SKIPPED	0.001 s
66	Then Go to "Underwriting" Page By Search	SKIPPED	0.000 s
67	And Enter the Policy number and click on Search button	SKIPPED	0.000 s
68	Then click on the Eye Icon and click on To Proposal button	SKIPPED	0.000 s
69	And click on the "Life" button	SKIPPED	0.001 s
70	And click on the "Life view" button	SKIPPED	0.000 s
71	Then Receive all the Documents from Document Section	SKIPPED	0.000 s
72	And click on the "save" button	SKIPPED	0.000 s
73	Then Receive Documents for Second Life Assured	SKIPPED	0.000 s
74	Then Click on the Fund button	SKIPPED	0.000 s

DETAILED SECTION -- 10 --

#	Step / Hook Details	Status	Duration
75	And click on the "Agent" button	SKIPPED	0.001 s
76	And click on the "Nomination" button	SKIPPED	0.001 s
77	And click on the "Servicing options" button	SKIPPED	0.000 s
78	Then Select the Decision and Enter the reason	SKIPPED	0.001 s
79	And click on the "Process" button	SKIPPED	0.000 s
80	And click on the Save buttons	SKIPPED	0.000 s
81	Then Get the DialogBox Detail and click on OK button	SKIPPED	0.000 s
82	Then Go to "Issue Receipt" Page By Search	SKIPPED	0.001 s
83	Then Enter the Policy Number and Click on Search button	SKIPPED	0.001 s
84	And Tick the Check box	SKIPPED	0.000 s
85	And click on "Issue Receipt" button	SKIPPED	0.000 s
86	Then Get the Payable Amount	SKIPPED	0.000 s
87	Then Select the Instrument Details	SKIPPED	0.000 s
88	And click on "Check All" button	SKIPPED	0.001 s
89	And click on "Issue" button	SKIPPED	0.000 s
90	Then Get the DialogBox Detail and click on OK button	SKIPPED	0.000 s
91	Then Go to "Quality Check" Page By Search	SKIPPED	0.001 s
92	Then Enter the Policy Number and Click on Search button	SKIPPED	0.000 s
93	And Tick the Check box	SKIPPED	0.000 s
94	Then Select the Quality Check Value	SKIPPED	0.000 s
95	And click on "Quality Approve" button	SKIPPED	0.000 s
96	Then Get the DialogBox Detail and click on OK button	SKIPPED	0.000 s
97	Then Go to "Policy Issue" Page By Search	SKIPPED	0.001 s
98	Then Enter the Policy Number and Click on Search button	SKIPPED	0.000 s
99	And Tick the Check box	SKIPPED	0.000 s
100	And click on "Issue" button	SKIPPED	0.001 s
101	Then click ok on the final popup	SKIPPED	0.001 s
102	Then Navigate to Main Menu and Select "Enquiry"	SKIPPED	0.001 s
103	Then click on "General Enquiry" and Select "Policy Enquiry"	SKIPPED	0.001 s
104	Then Enter the Policy Number and Click on Search buttons	SKIPPED	0.001 s
105	And Take ScreenShot in the Enquiry Page	SKIPPED	0.001 s
106	Then Verify the "Life Assured" tab in Enquiry Page	SKIPPED	0.000 s
107	Then Verify the "Policy Values" tab in Enquiry Page	SKIPPED	0.000 s

DETAILED SECTION -- 11 --

#	Step / Hook Details	Status	Duration
108	Then Verify the "Premium Details" tab in Enquiry Page	SKIPPED	0.000 s
109	Then Verify the "Product Details" tab in Enquiry Page	SKIPPED	0.001 s
110	Then Verify the "Additional Details" tab in Enquiry Page	SKIPPED	0.000 s
111	Then Validate the "Premium"	SKIPPED	0.000 s
112	Then Validate the "Premium Outstanding"	SKIPPED	0.000 s
113	Then Validate the "Agent Details"	SKIPPED	0.000 s
114	Then Validate the "Agent Hierarchy"	SKIPPED	0.000 s
115	Then Validate the "Receipts"	SKIPPED	0.000 s
116	Then Validate the "Receipt Types"	SKIPPED	0.001 s
117	Then Validate the "Status Log"	SKIPPED	0.000 s
118	Then Validate the "Underwriting Question/Answer"	SKIPPED	0.001 s
119	Then Validate the "Documents"	SKIPPED	0.000 s
120	Then Validate the "Underwrite"	SKIPPED	0.000 s
121	Then Caluculate the Premium from DB and Compare in Enquiry Page	SKIPPED	0.000 s
	AFTER - com.kgisl.stepDefinition.BaseDefins.tearDown(io.cucumber.java.Scenario)	PASSED	2.005 s
	test is failed		
	E Ridere.  O to the former of the control of the co		

EXPANDED SECTION -- 12 --

