



Automation test for Web

Training Assignment



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RECORD OF CHANGES

No	Effective Date	Change Description	Reason	Reviewer	Approver
1	20/May/2020	Create a new assignment	Create new	DieuNT1	VinhNV
2	24/Mar/2023	Update content of Exercise	Update	DieuNT1	VinhNV

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 	CODE: MBB_FTF_ATW_Assignment02_Opt1_v1.0 TYPE: Long LOC: N/A DURATION: 90 MINUTES
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Introduction Selenium & Setup environment

Objective

- Selenium, Selenium open Google Chrome and Firefox.

Business needs

- TBD

Working requirements

- Working environment: IntelliJ.
- Delivery: Source code, deployment and testing, reviewing evident packaged in a compress archive.

Product architecture

- N/A

Technologies

The product implements one or more technology:

- Java basics
- TestNG
- Selenium

Stored Data

- N/A

Exercise 1:

Create a Selenium script with scenario as below:

Step 1: Navigate to the <https://rawal-admin.themes-coder.net/admin/login>

Step 2: Verify the username textbox, password textbox and Login button should be displayed.

Exercise 2:

Create a Selenium script with scenario as below:

Step 1: Navigate to the <https://rawal-admin.themes-coder.net/admin/login>

Step 2: Input username: admin@email.com

Step 3: Input password: 123

Step 4: Click to the Login button

Step 5: Verify Rawal dashboard should be displayed: Left menu (Media, Catalog, Stoke / Inventory, Quotations), Orders panel, Products panel, Users panel and Sale panel.

Exercise 3:

Create a Selenium script with scenario as below:

Step 1: Navigate to the <https://rawal-admin.themes-coder.net/admin/login>

Step 2: Input username: admin@email.com

Step 3: Input password: 123

Step 4: Click to the Login button

Step 5: Click to Catalog in left menu

Step 6: Click to the Product Units

Step 7: Verify Product Units should be displayed: ID, Name, Status and Action column.

Exercise 4:

Create a Selenium script with scenario as below:

Step 1: Navigate to the <https://rawal-admin.themes-coder.net/admin/login>

Step 2: Input username: admin@email.com

Step 3: Input password: 123

Step 4: Click to the Login button

Step 5: Click to Accounts in left menu

Step 6: Click to the Payment Adjustments

Step 7: Verify Payment Adjustments screen should be displayed: Account type, Amount, Description textbox and Submit button.

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