

Regression Testing

Regression Test Plan

Organization Name: LKP Securities Ltd.

Application/System Name: Get Set Grow

Version / Change Reference:

Environment: UAT / Pre-Production

Document Version: 1.0

Prepared By: IT Security / IT Application Team

Reviewed By: IT Head / Compliance Team

Approved By: Business Owner

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1. Objective

The objective of this document is to define the approach and scope for conducting regression testing to ensure that existing functionalities of the system/application continue to operate as expected after implementation of new changes or enhancements, in line with SEBI CSCRF requirements.

2. Scope of Regression Testing

- Verification of existing functionalities post change
 - Validation of impacted modules
 - Ensuring no adverse impact on business operations
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3. Testing Phase

Regression testing is conducted during the **development and UAT phase** prior to production deployment.

4. Test Approach

- Identification of impacted modules
 - Execution of predefined regression test cases
 - Documentation of test results
 - Issue resolution (if any) before production release
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5. Regression Test Cases

Test Case ID	Module	Test Scenario	Expected Result
RT-01	Login	User login with valid credentials	Successful login
RT-02	Access Control	Role-based access validation	Correct access granted
RT-03	Reporting	Generate standard reports	Report generated accurately
RT-04	Data Integrity	Existing data validation	No data loss or corruption

6. Entry & Exit Criteria

Entry Criteria: - Code changes completed - Test environment available

Exit Criteria: - All regression test cases executed - No critical or high-risk issues pending