| **tep** | **Description** | **Owner** | **Expected Output** |
| --- | --- | --- | --- |
| 1 | Informatica Connection Update | Run team (Rishikesh) | Informatica connection should be updated with the new connection string as per the RITM raised. |
| 2 | Update Secret in Azure Key Vault | Run team & Data owning team (Rishikesh & John Kyle) | Email or follow up with Run team and Data owning team to obtain environment, scope details, and new connection string information. Update the existing regression script with these details and ensure it picks up data using the new connection string. |
| 3 | Request Developer to Run LCM Pipeline | Data Owner/Developer (Rashmi) | Email or follow up with Developer to run the LCM pipeline using the upgrade date details from John Kyle. Perform a sanity check on all the 10 tables to ensure they are loaded. |
| 4 | Perform Regression Testing | Data Owner/Developer/Tester | After data load, verify that modified regression test scripts pass successfully. Focus on data population correctness for existing columns (ignore new columns). Perform data profiling before and after the upgrade. Verify if schema comparison has already been done, if not, use the schema comparison tool and cross-check with Nishant for any prior verification. |

In this test plan, each step is described along with the owner responsible for executing it and the expected output or results to be achieved. The plan covers activities related to updating Informatica connections, Azure Key Vault secrets, LCM pipeline runs, and regression testing with a focus on data correctness and schema comparison. It ensures a systematic approach to validating the upgrade process and its impact on data integrity.

Top of Form

Bottom of Form