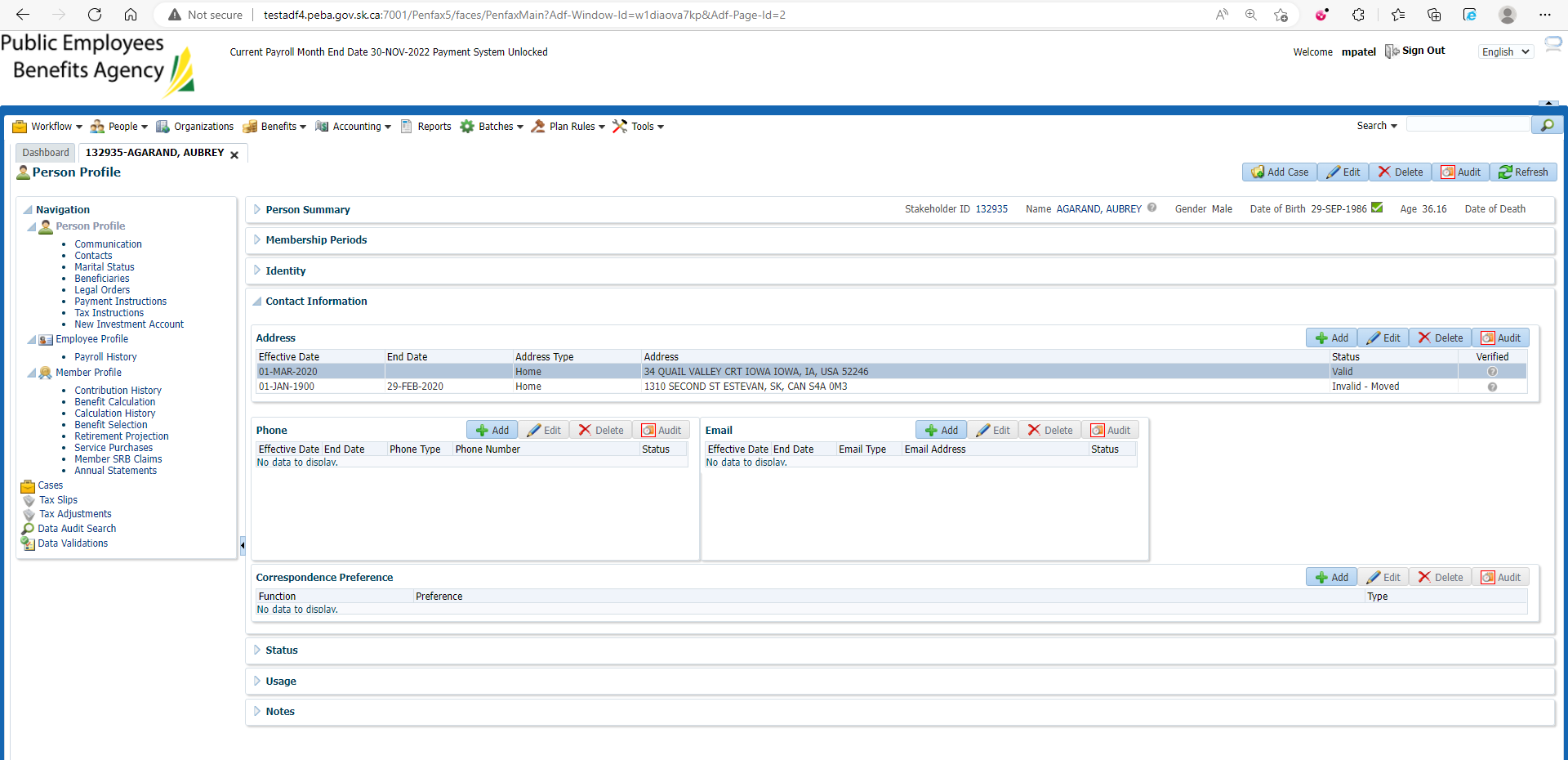
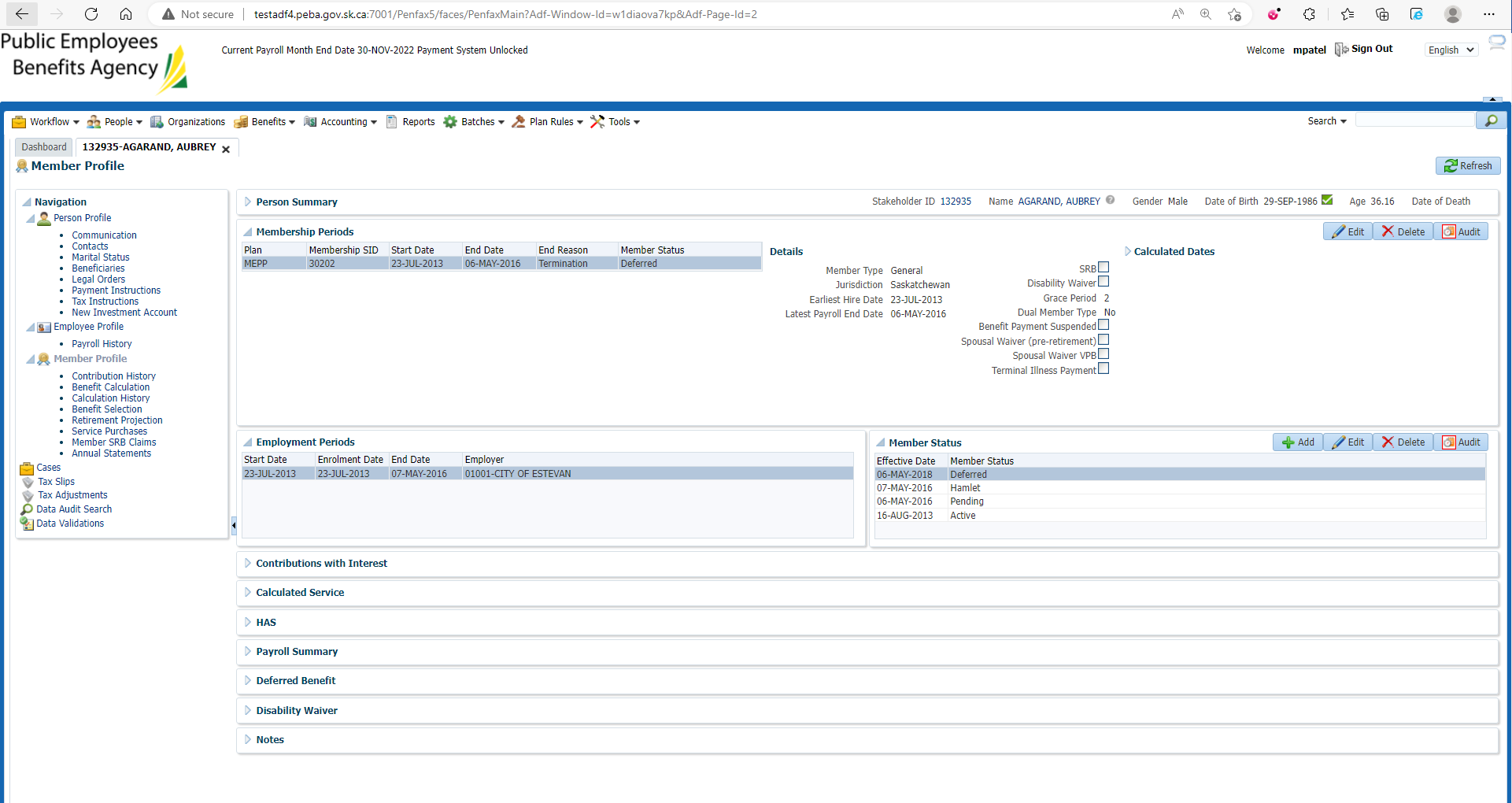
|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Date | 25-Nov-22 | | | Tester Name | Mayuri Patel |
| Environment | Penfax - Test | | | Login used |  |
| Operating System | Select OS | Version: | Update: | | |
| Software Used | Select Software | Version: | Update: | | |
| Select Software | Version: | Update: | | |
| Release version | 22.4.1 | | | | |
| Title |  | | | | |
| Test Type | Regression | | | | |
| Test Scenario | Process a non-resident payment for USA | | | | |
|  |  | | | | |
| Expected Results |  | | | | |
| Pass/Fail | Pass | | | JIRA# | N/A |

Describe your steps with screenshots:

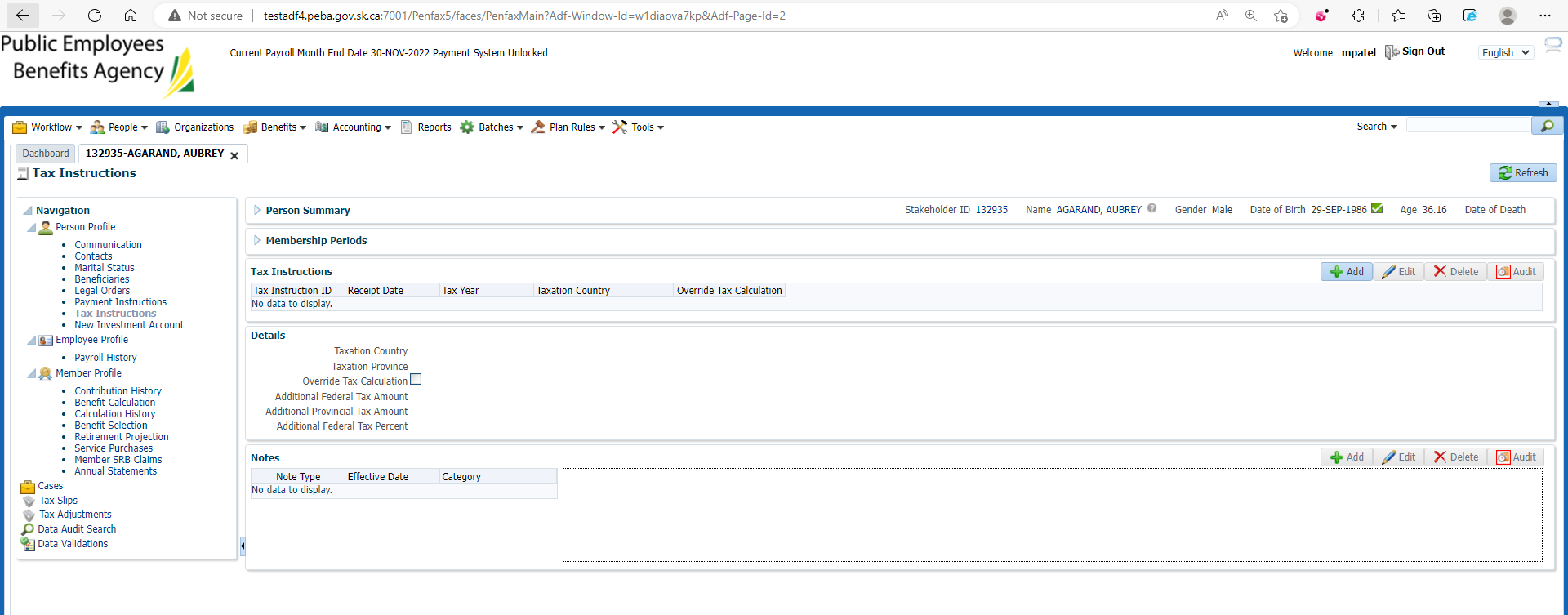
Search a MEPP member whose address is of USA and member status Terminated



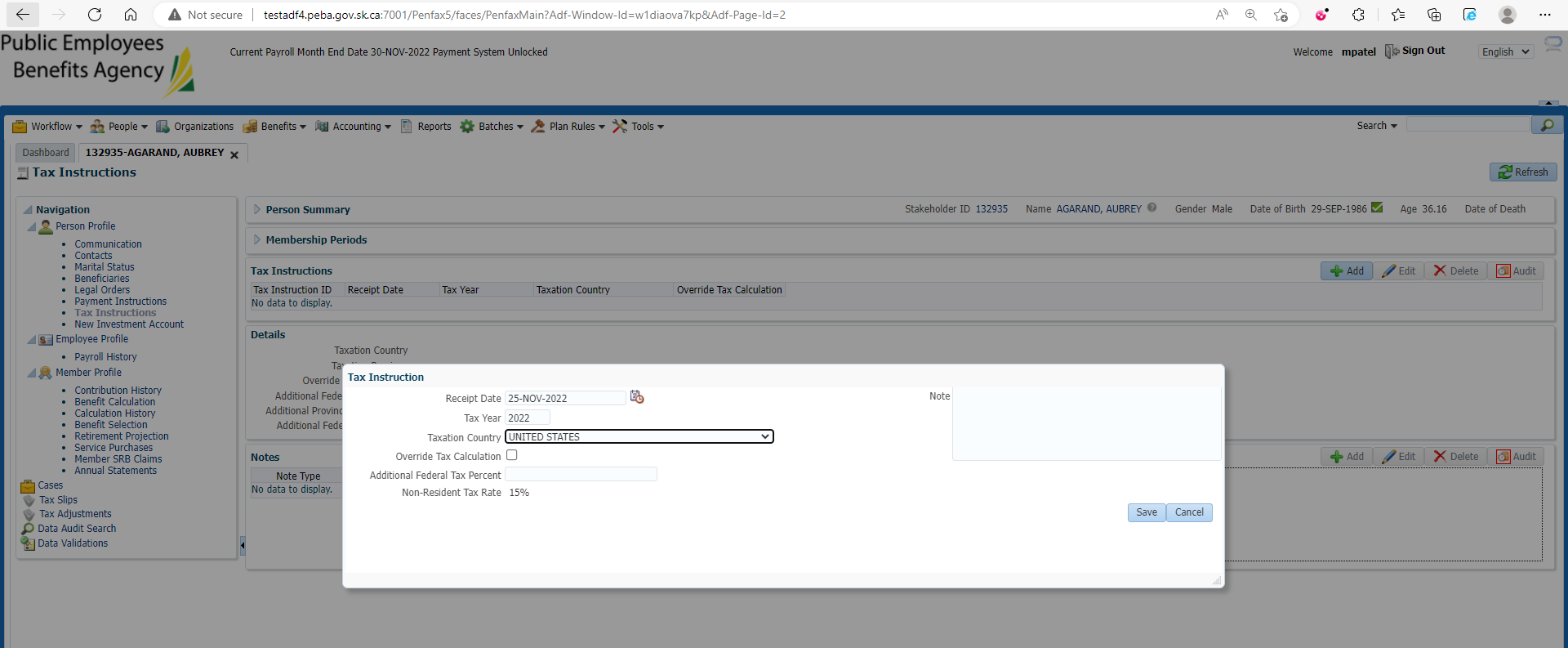


Go to Tax Instruction under Person Profile

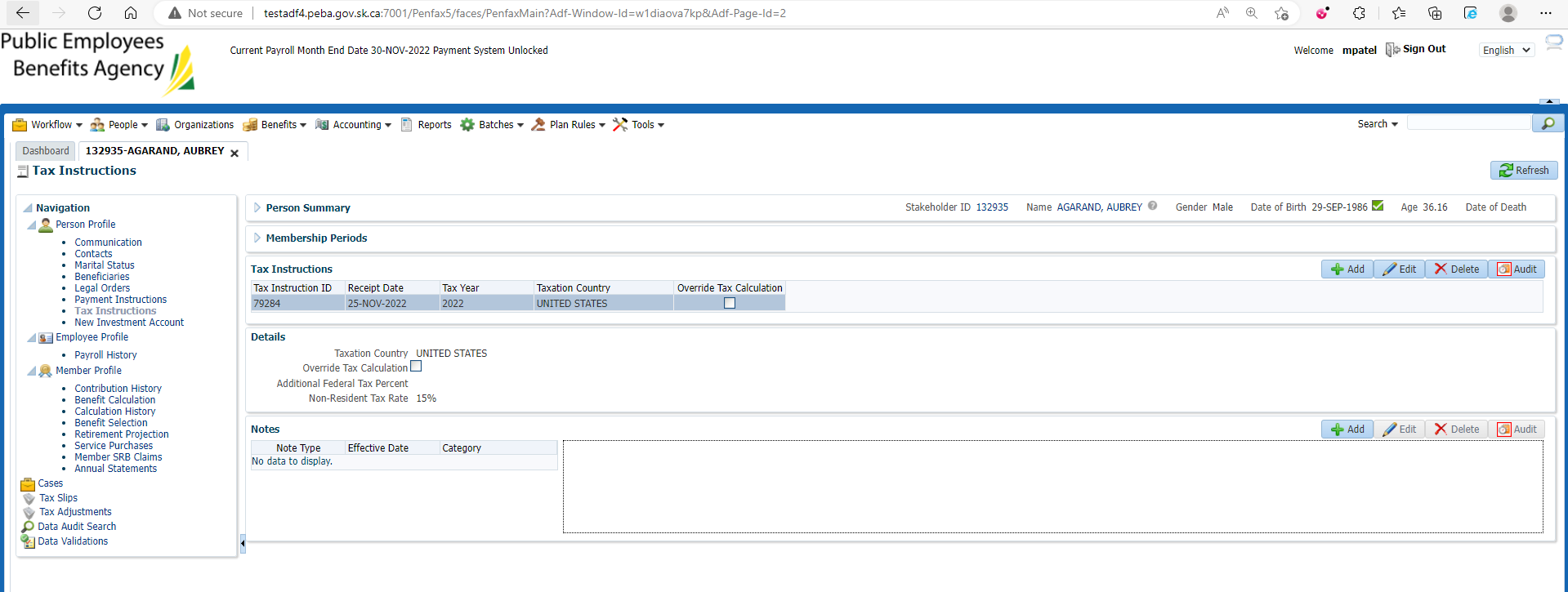
Add Tax Instruction for country-USA



Save

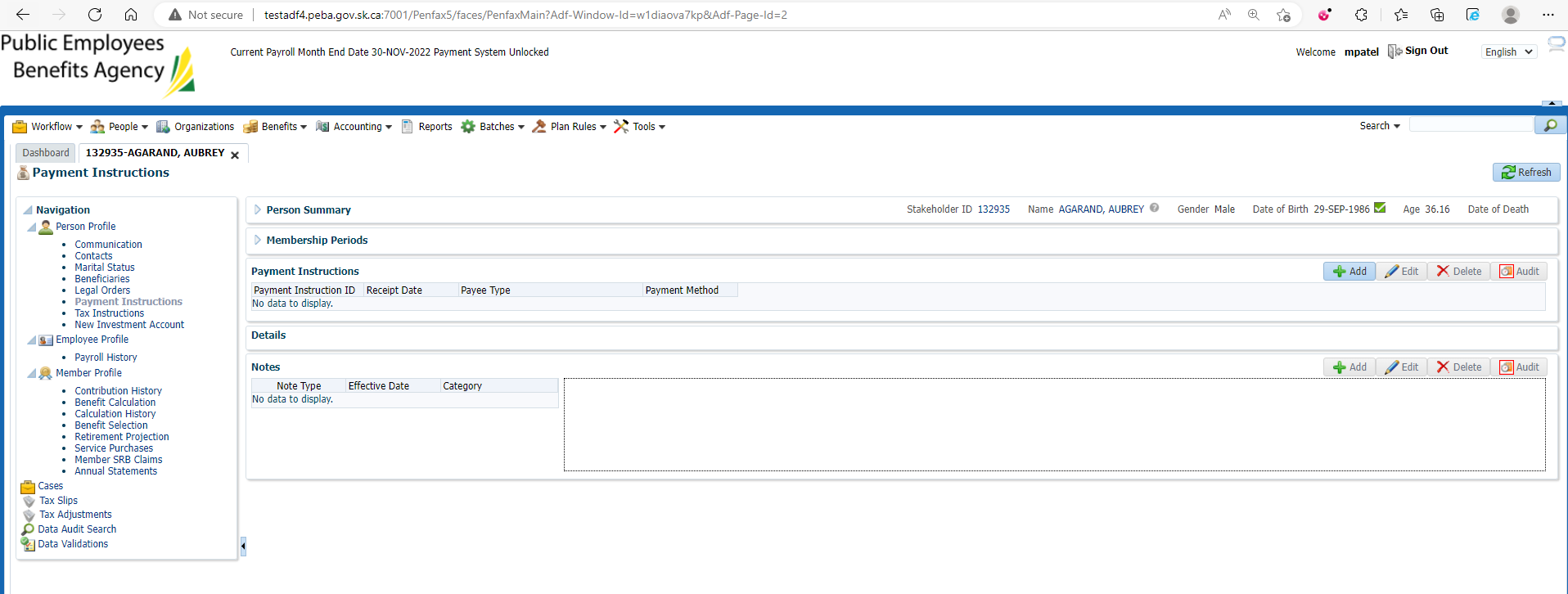


Tax Instruction is saved and reflected

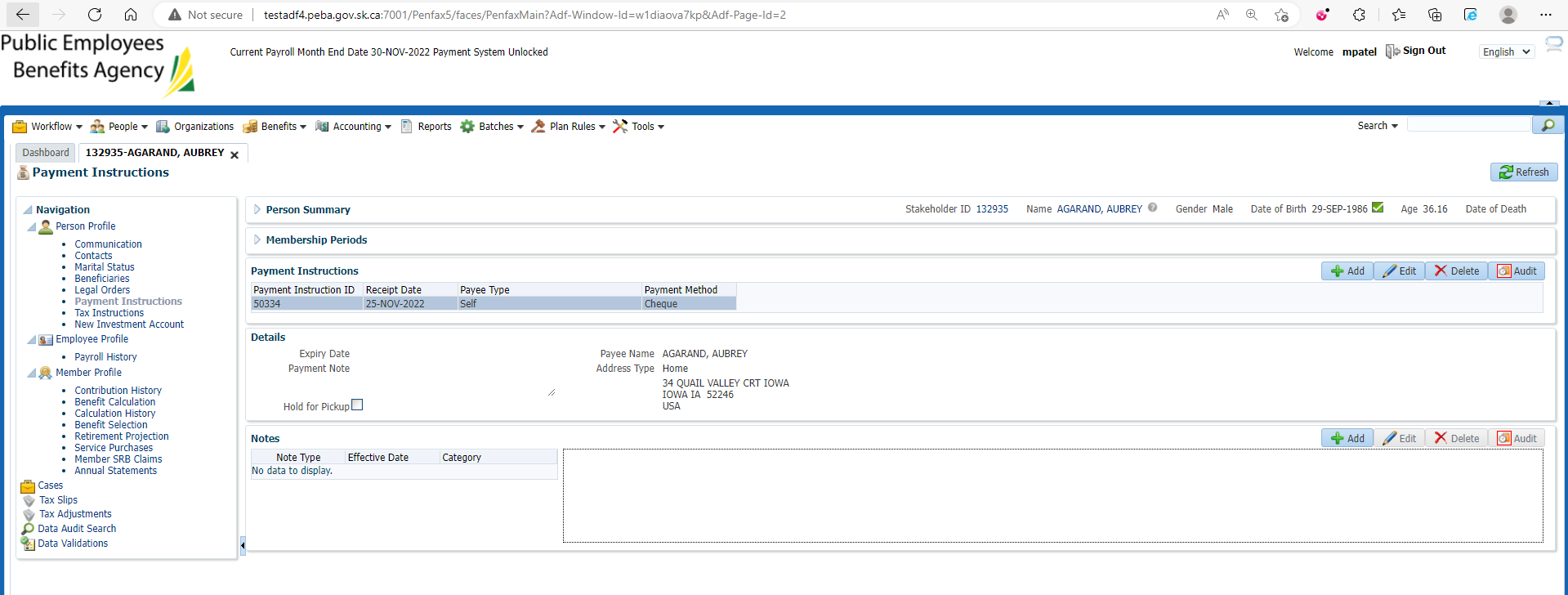


Go to Payment instruction under Person Profile

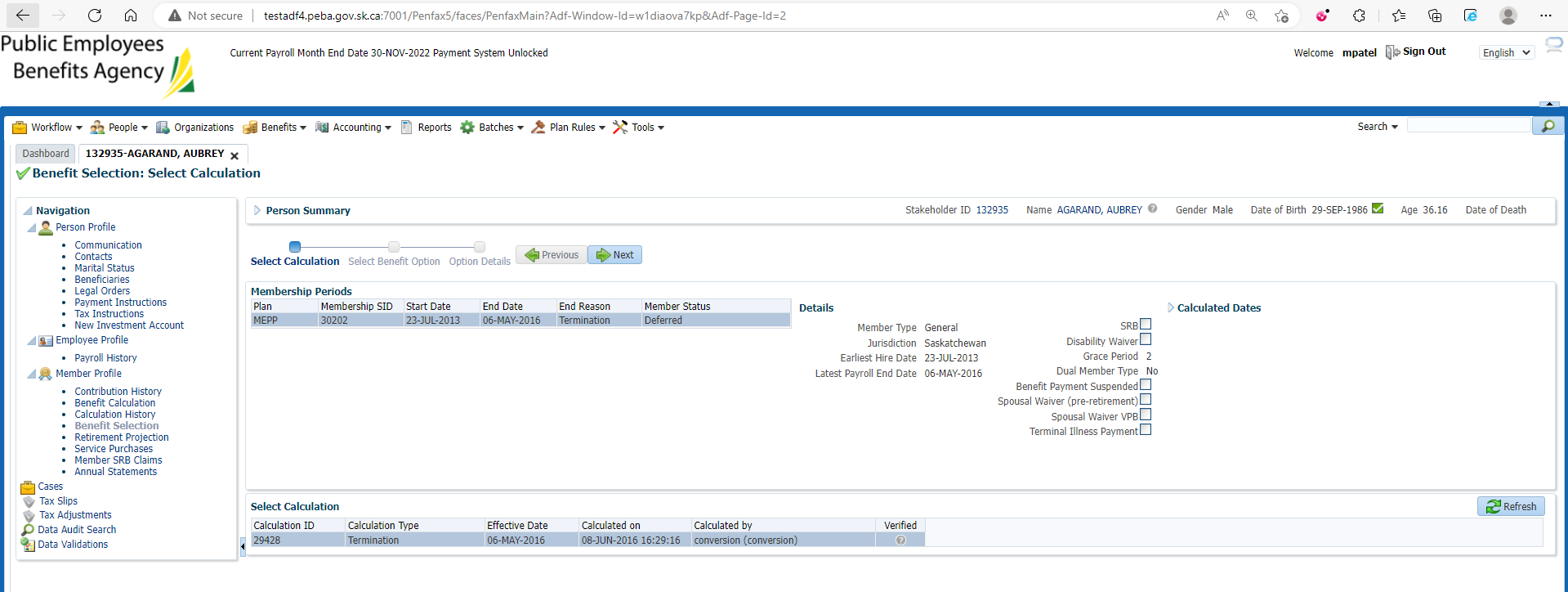
Add Payment instruction



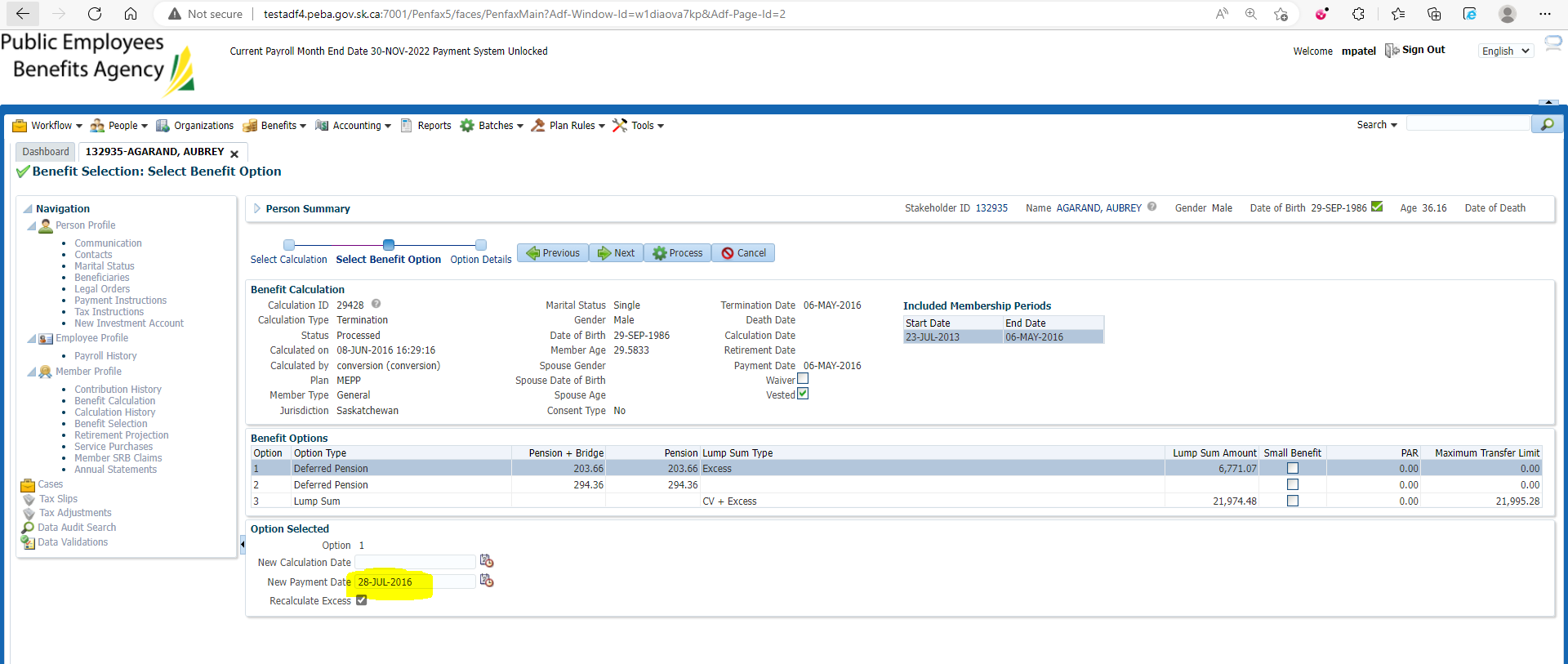
Payment Instruction is added and reflected



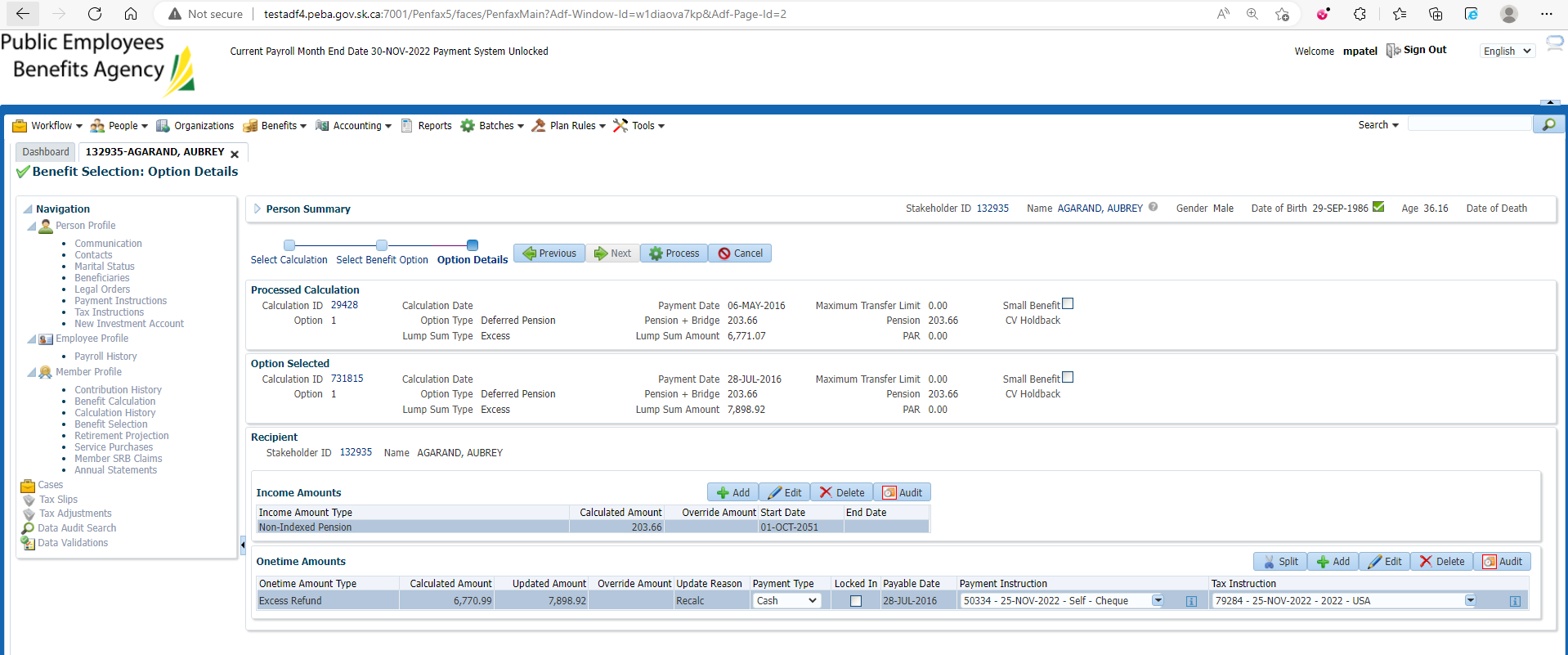
Benefit selection and Next

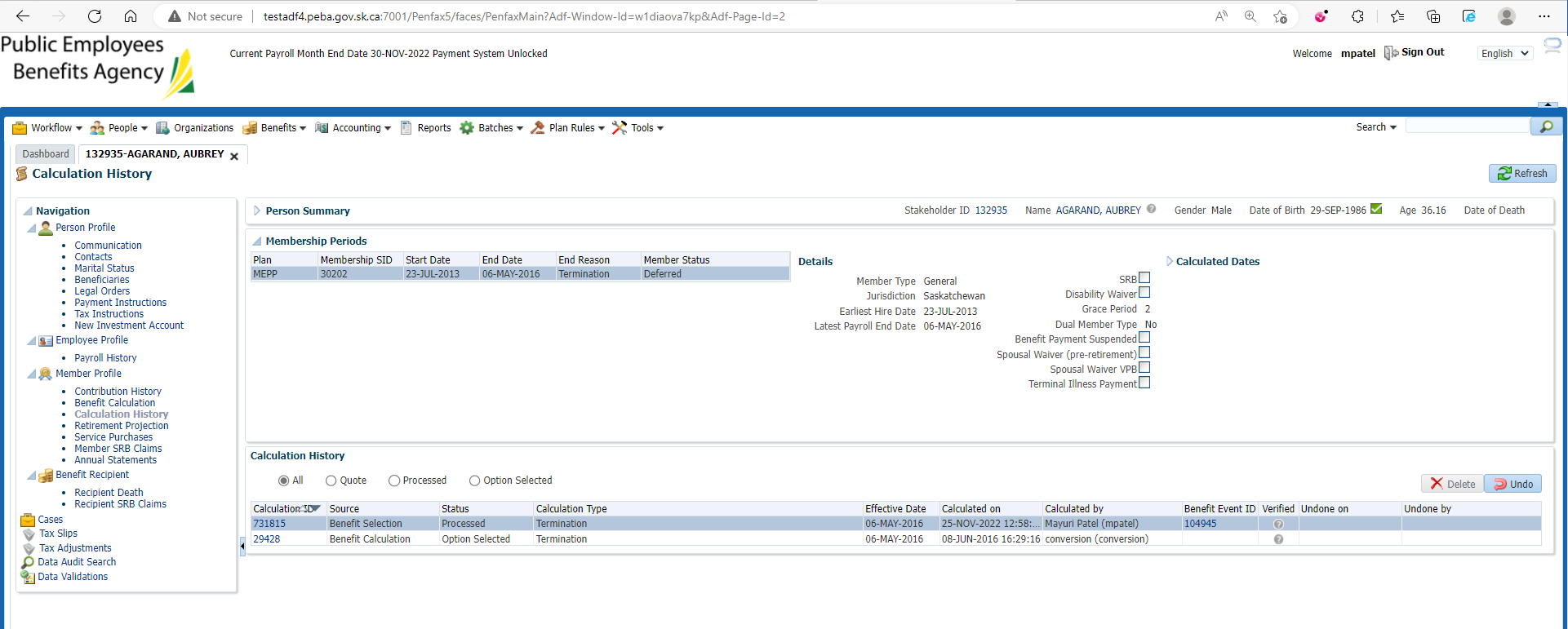


Enter Payment date and Next



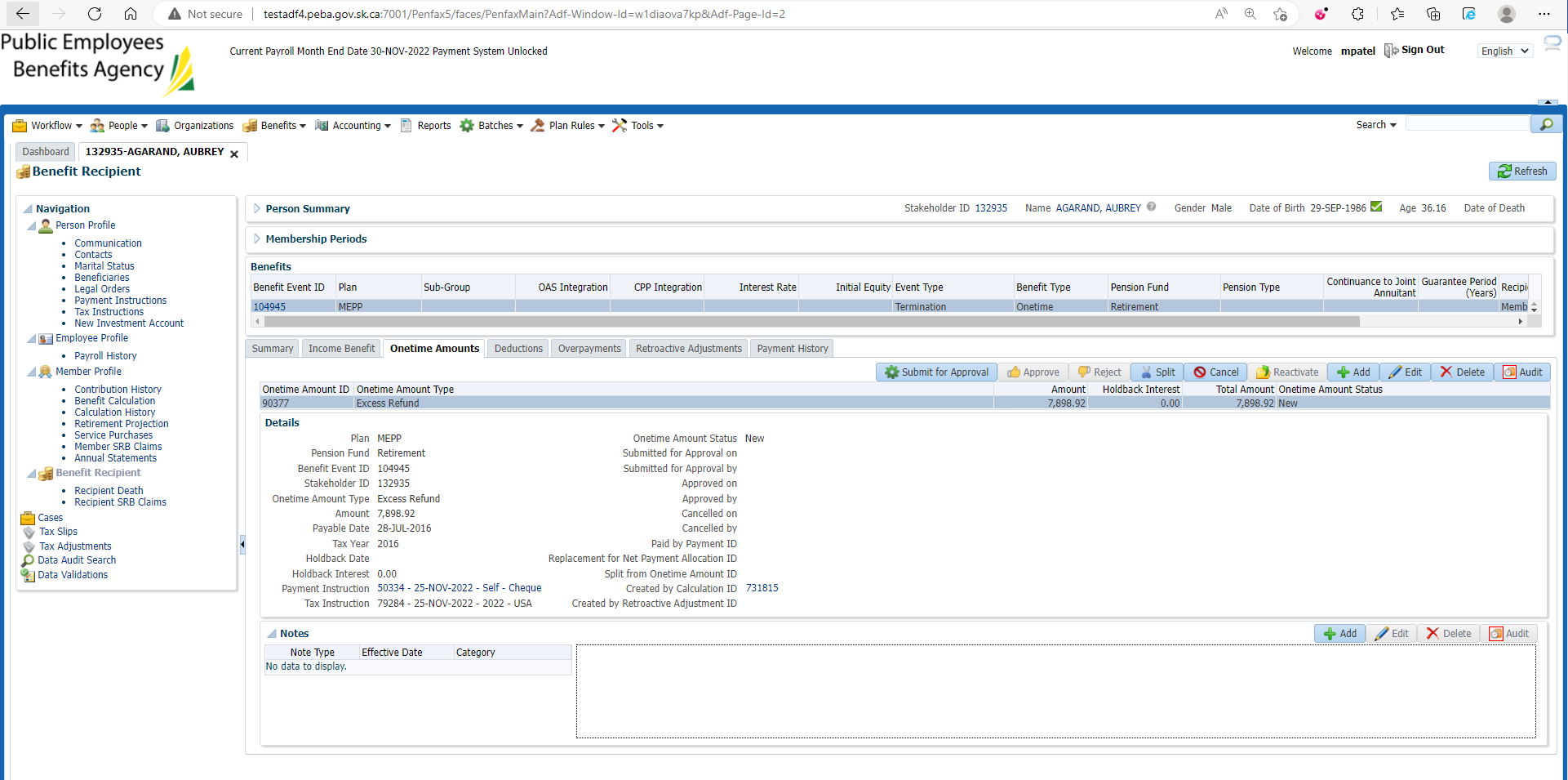
Process

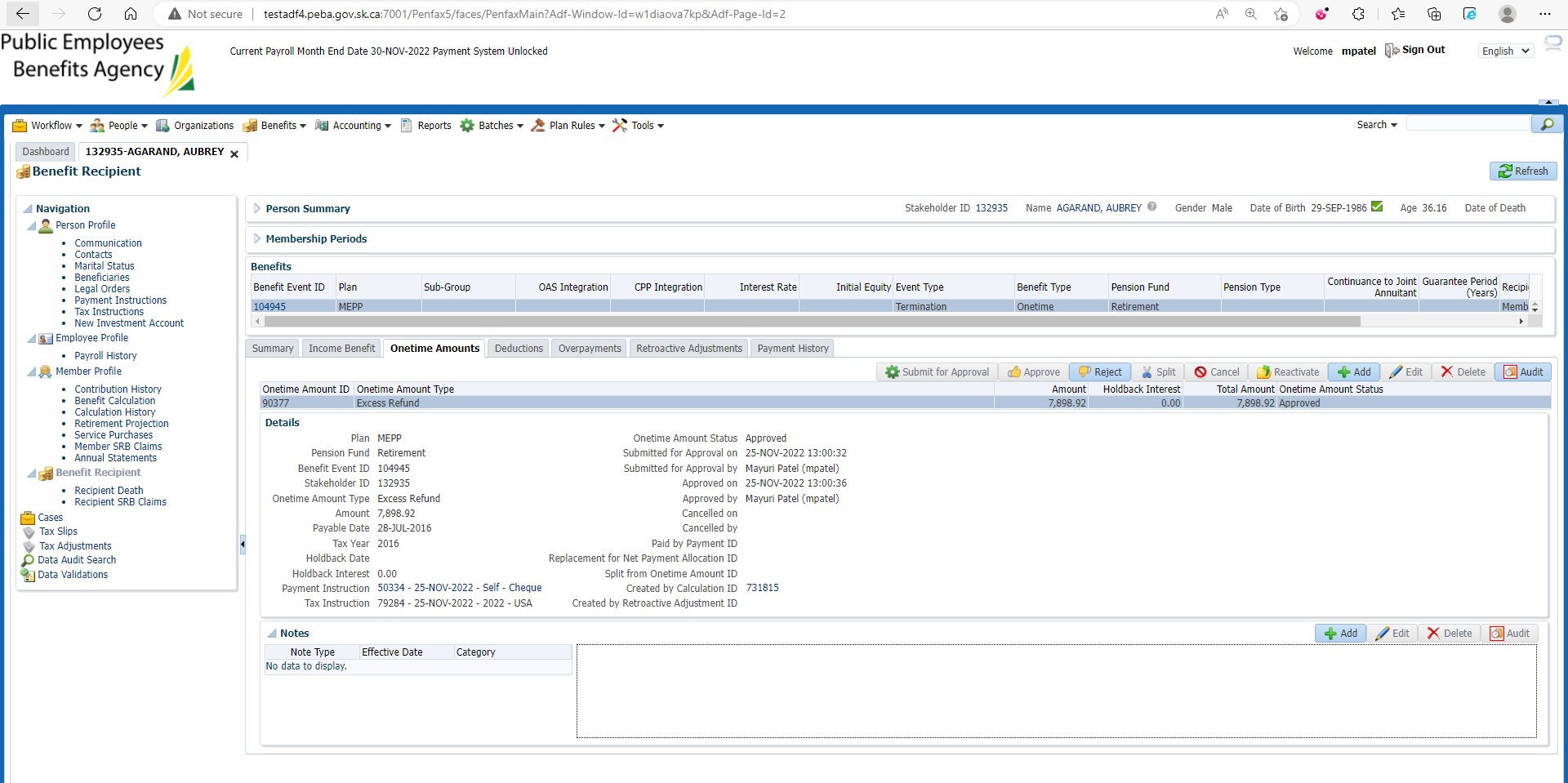




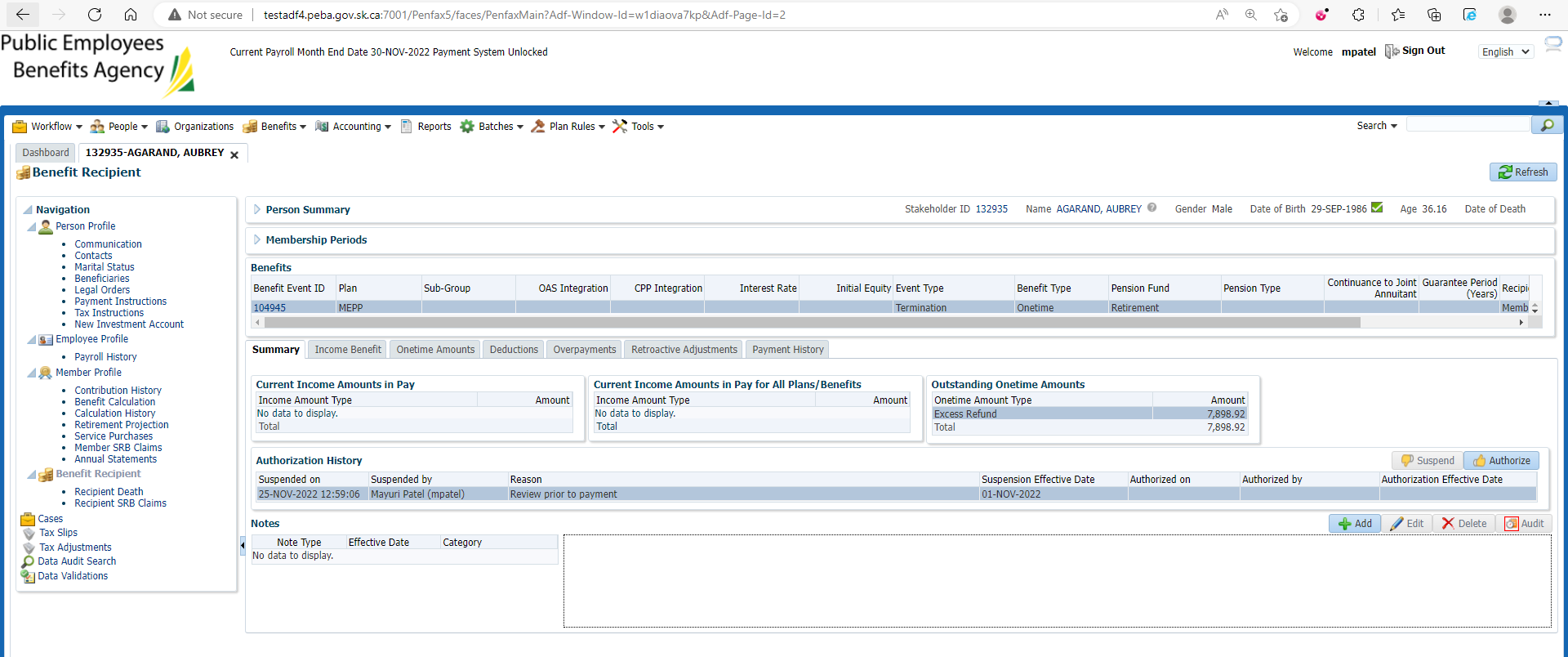
Under Benefit Recipient

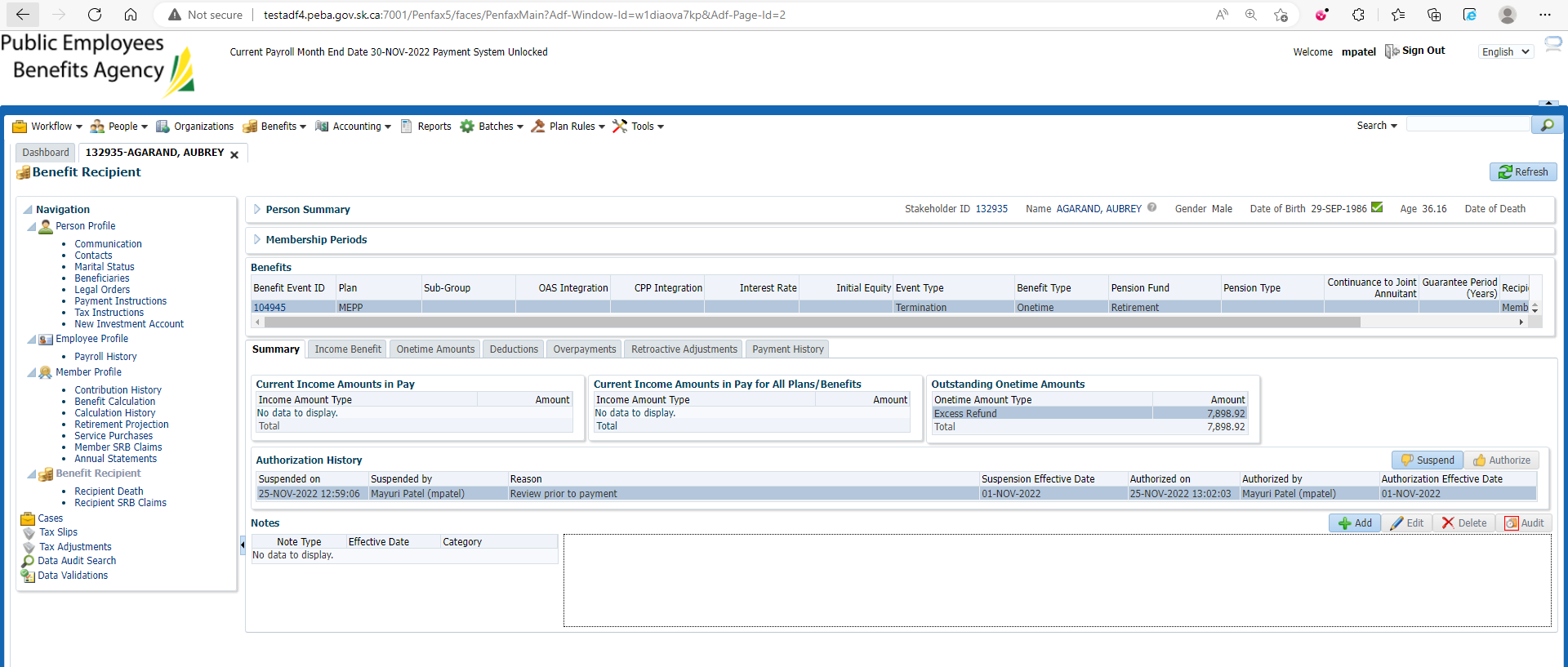
Submit for Approval and Approve it





Under Summary tab Authorize the payment





After Payment Batch

Payment has Paid out

