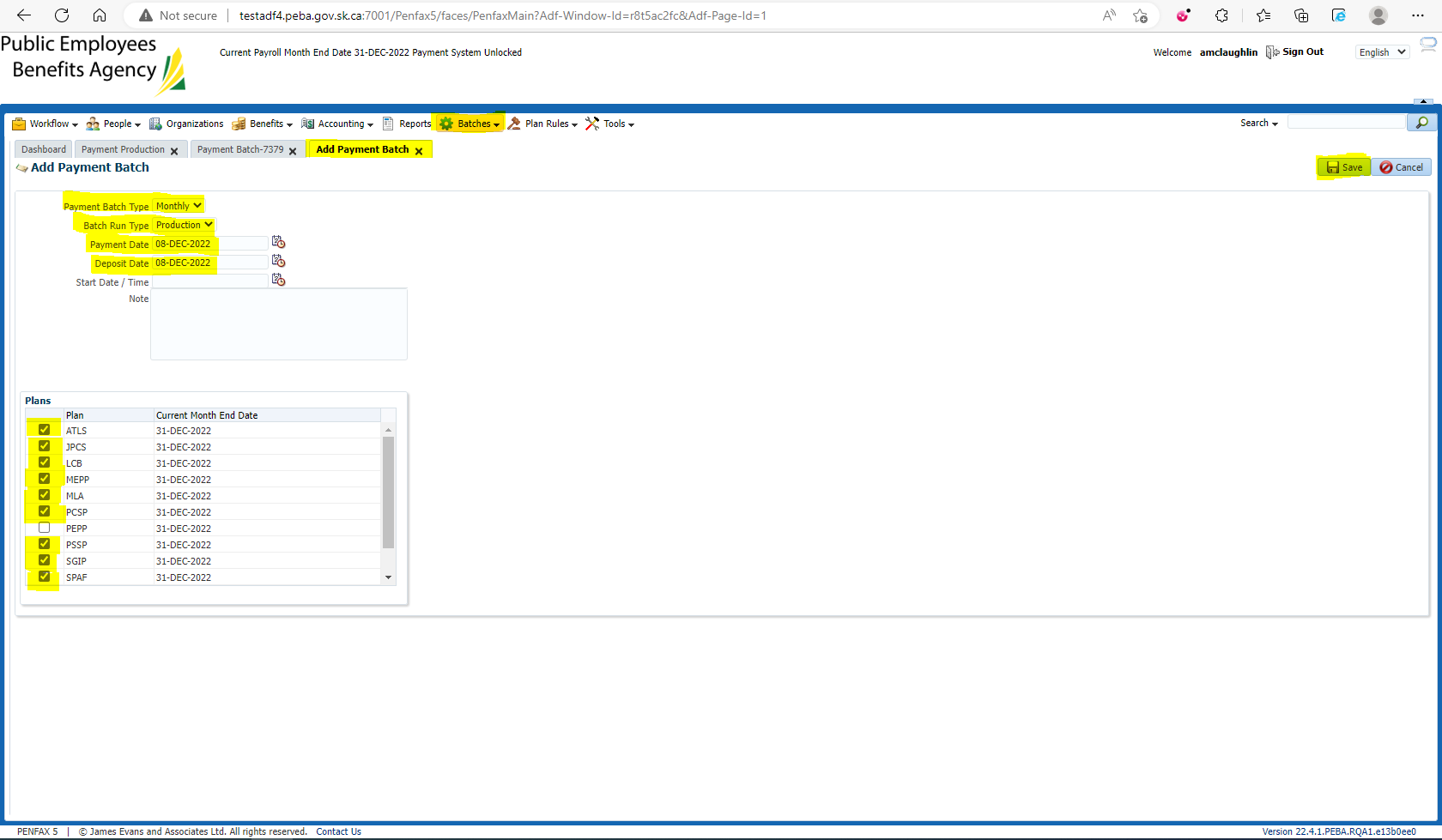
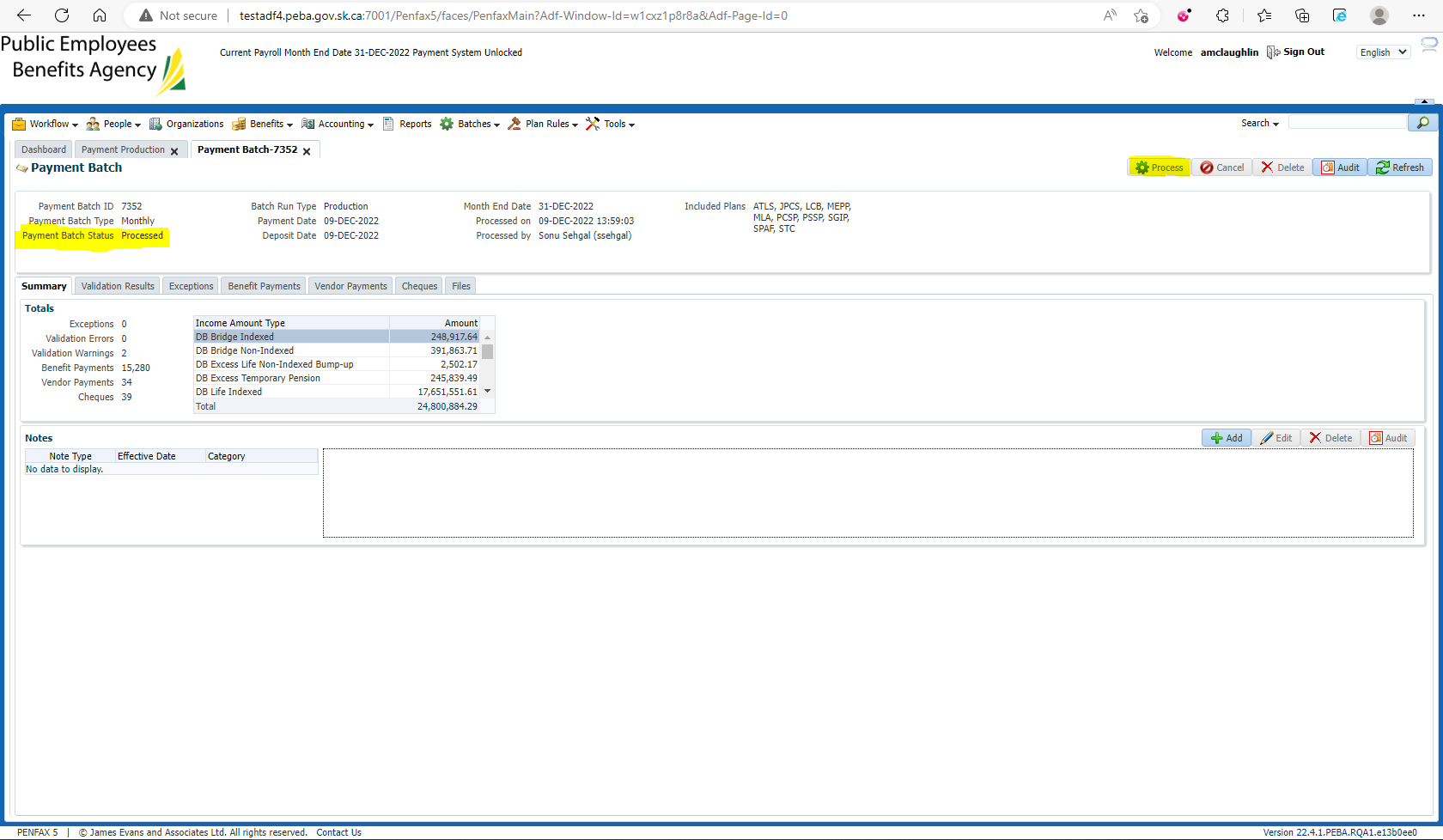
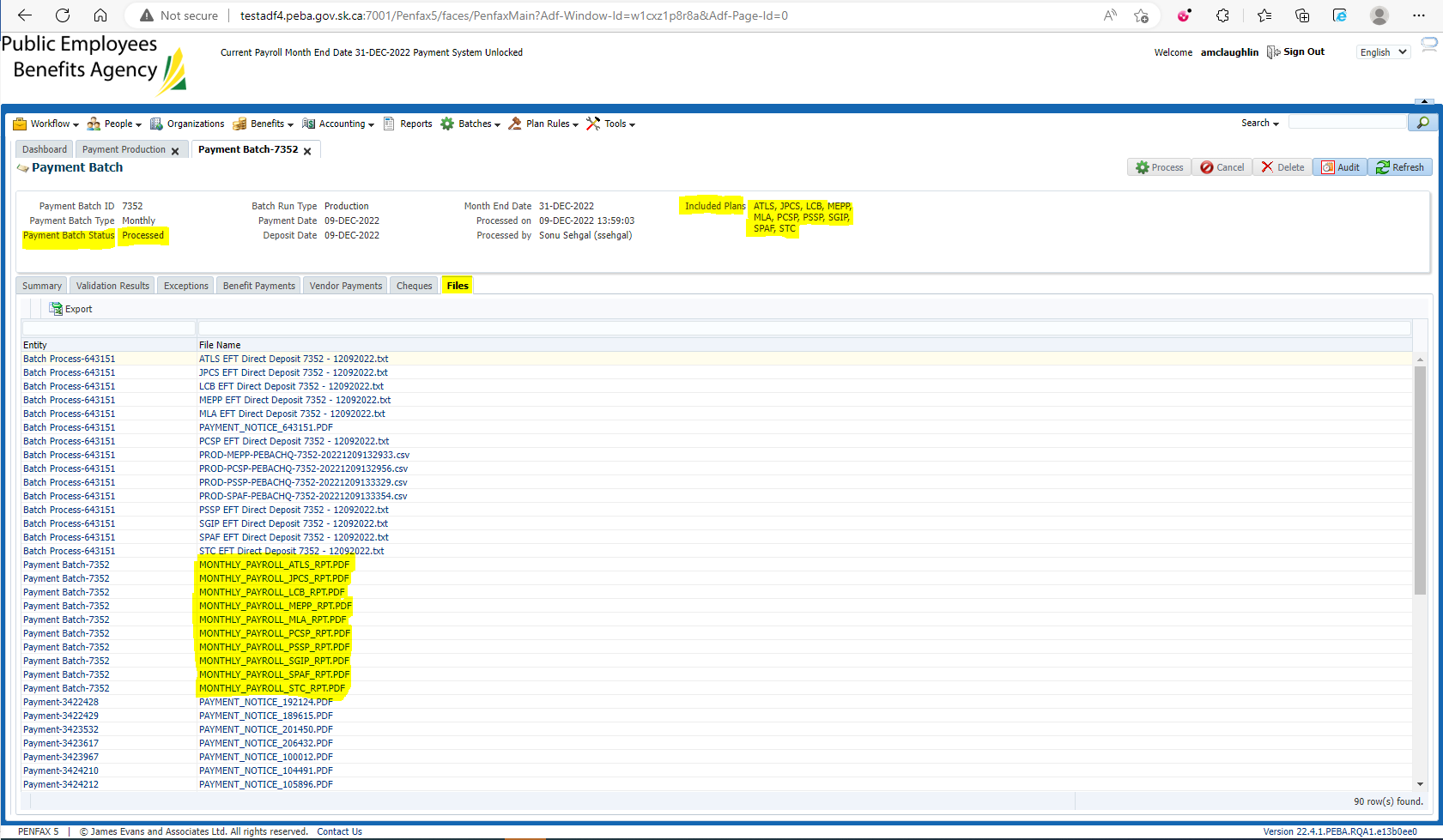
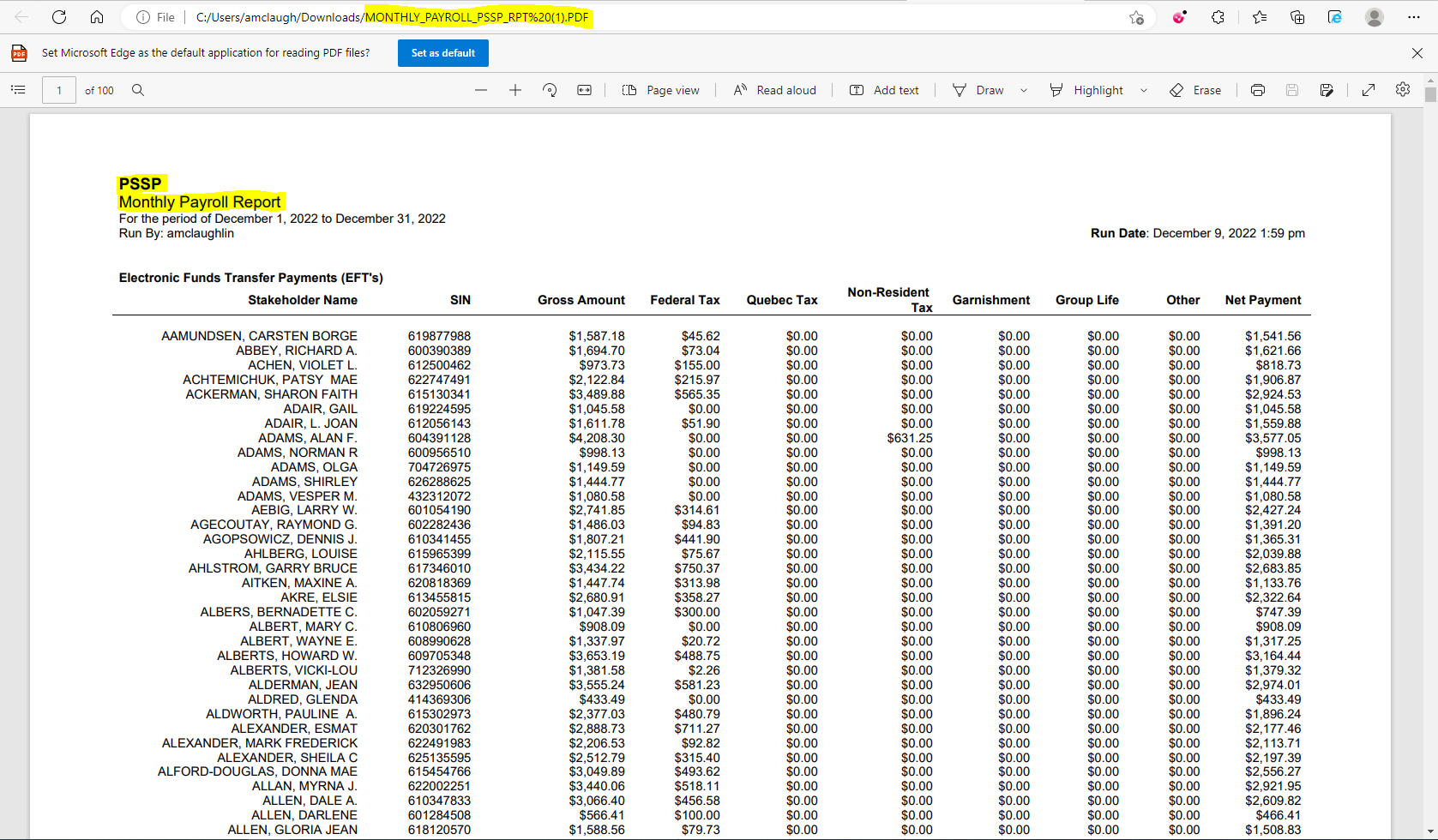
|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Date | 9-Dec-22 | | | Tester Name | Andrew McLaughlin |
| Environment | Penfax - Test | | | Login used |  |
| Operating System | Windows | Version: | Update: | | |
| Software Used | Edge | Version: | Update: | | |
| Select Software | Version: | Update: | | |
| Release version | 22.4.1 | | | | |
| Title | M44.10 PSSP | | | | |
| Test Type | Regression | | | | |
| Test Scenario | M44.10 PSSP | | | | |
|  |  | | | | |
| Expected Results |  | | | | |
| Pass/Fail | Pass | | | JIRA# | N/A |

Describe your steps with screenshots:

After performing the Pre-Payroll Runs (44.01), add a Monthly Production payroll batch for all plans except PEPP/WCB

Once the payroll batch has been Completed successfully, Process the batch

Once the batch has been processed, check the Payment Batch tab to ensure that the reports have been produced for each plan in the batch

Verify the contents of the reports 

Ensure the payments match the pensioner’s payment histories 