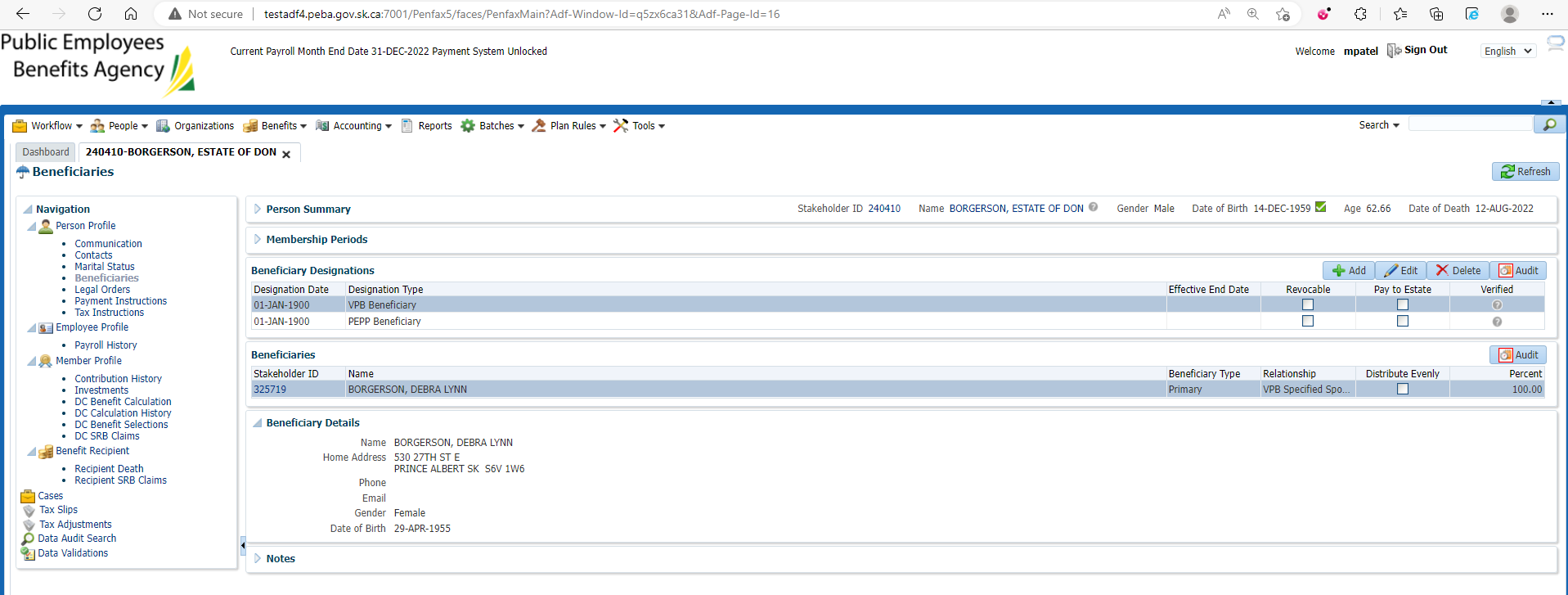
|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Date | 6-Dec-22 | | | Tester Name | Mayuri Patel |
| Environment | Penfax - Test | | | Login used |  |
| Operating System | Select OS | Version: | Update: | | |
| Software Used | Select Software | Version: | Update: | | |
| Select Software | Version: | Update: | | |
| Release version | 22.4.1 | | | | |
| Title |  | | | | |
| Test Type | Regression | | | | |
| Test Scenario | Process death payment to Spouse | | | | |
|  |  | | | | |
| Expected Results |  | | | | |
| Pass/Fail | Pass | | | JIRA# | N/A |

Describe your steps with screenshots:

Search for a deferred survivor VPB active member who has spouse as primary VPB beneficiary

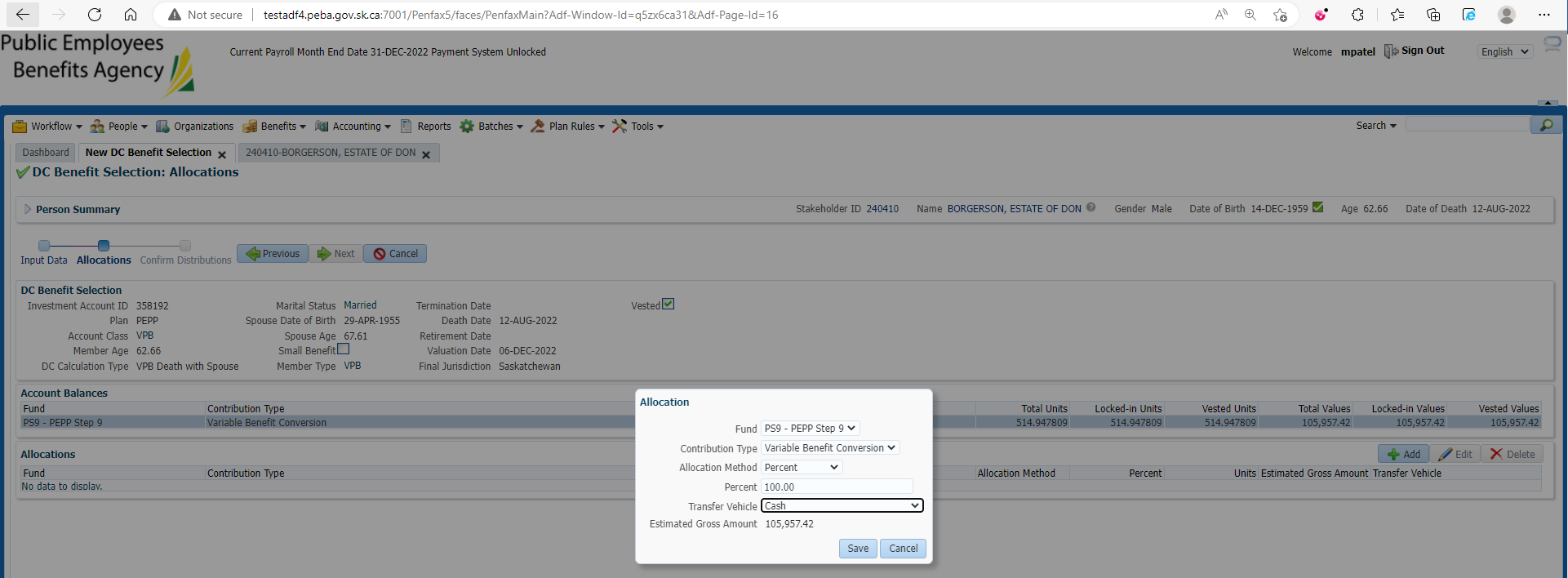
Open that member Profile



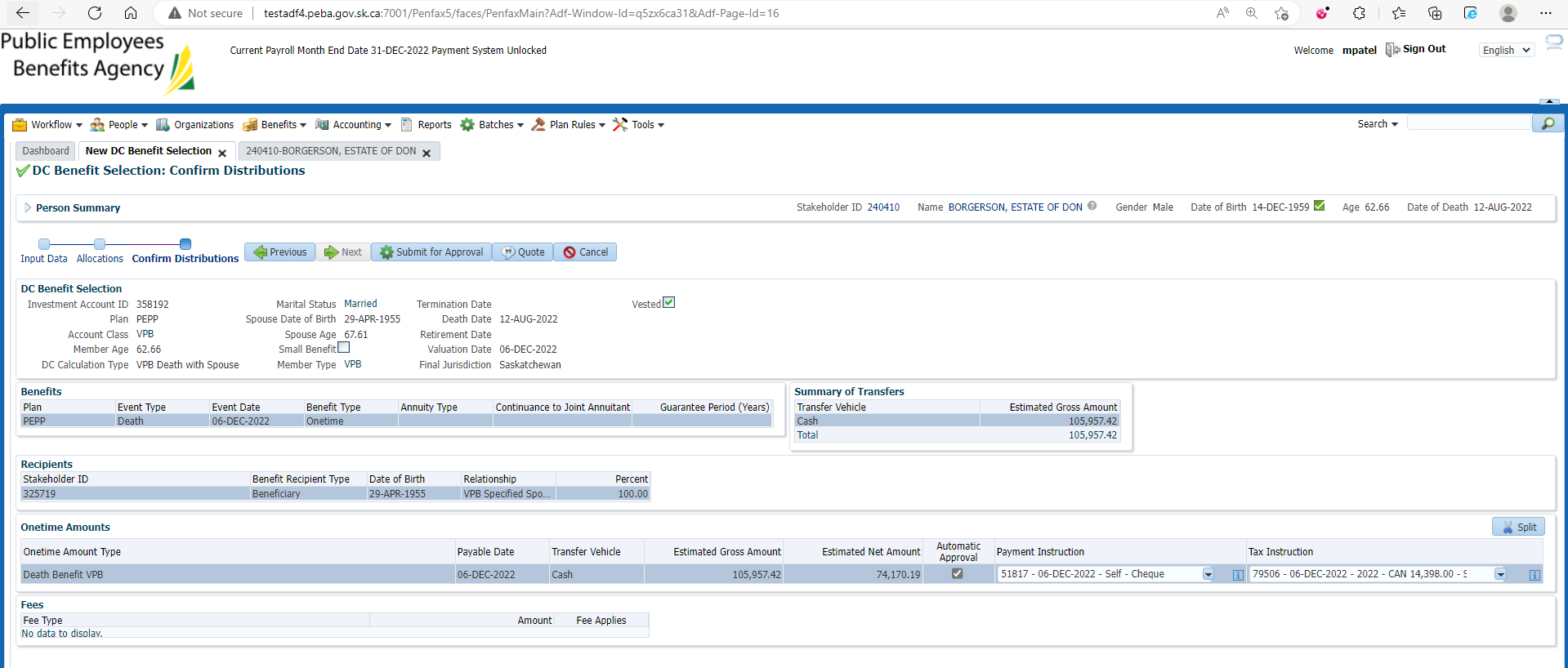
Go to DC Benefit Selection

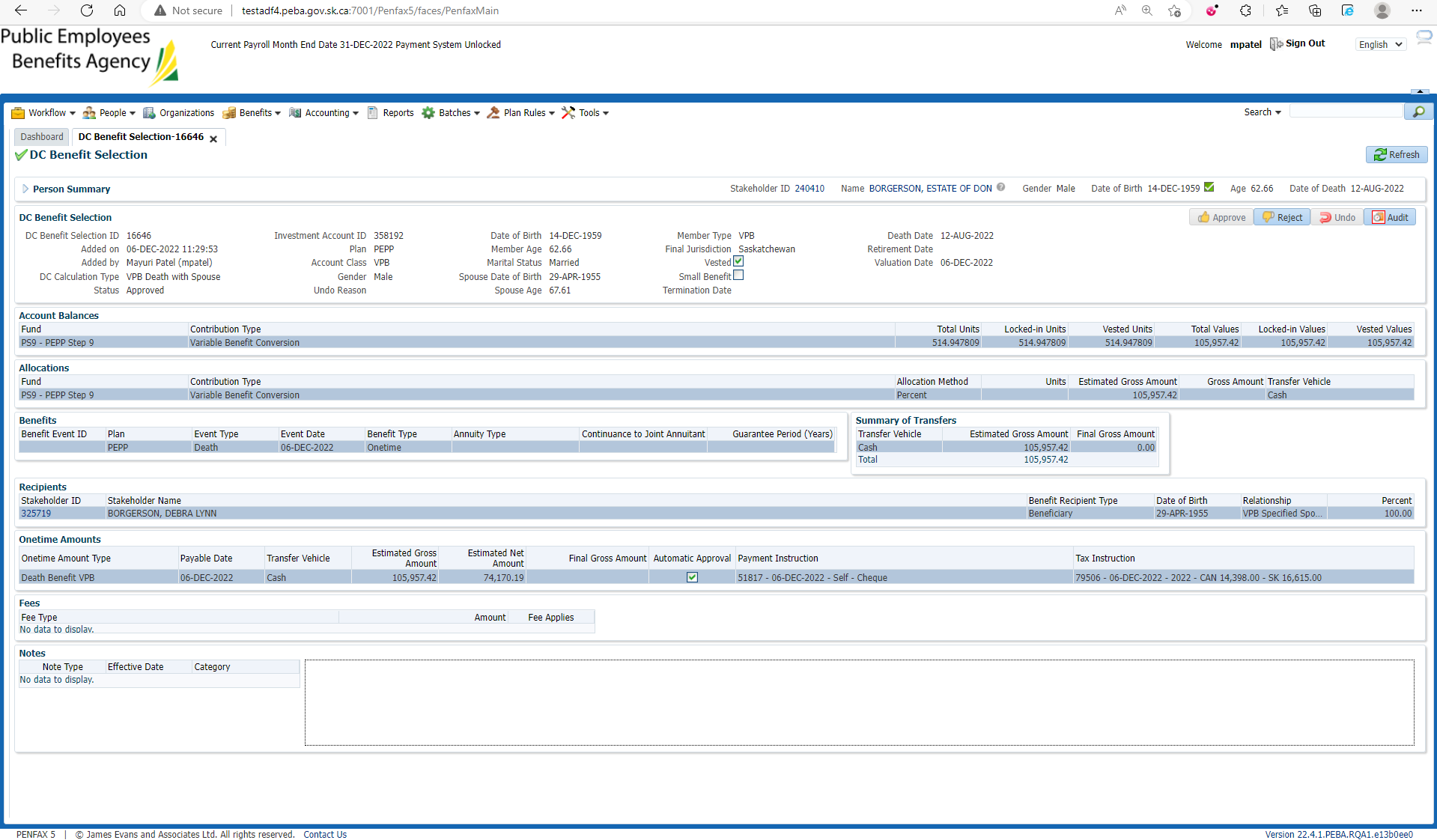
ADD DC Benefit Selection and next

Add allocations and Save



Submit for Approval and Approve it



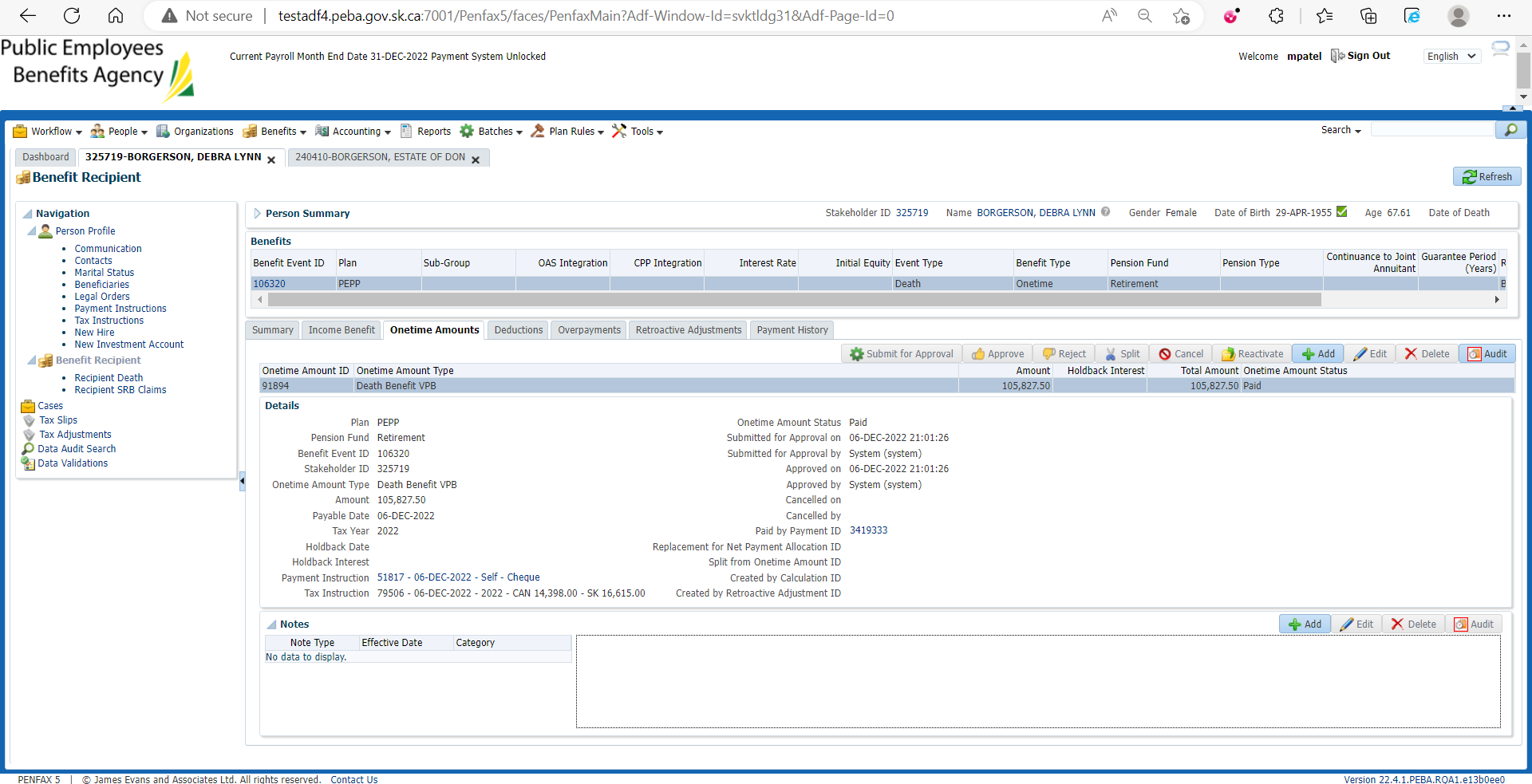


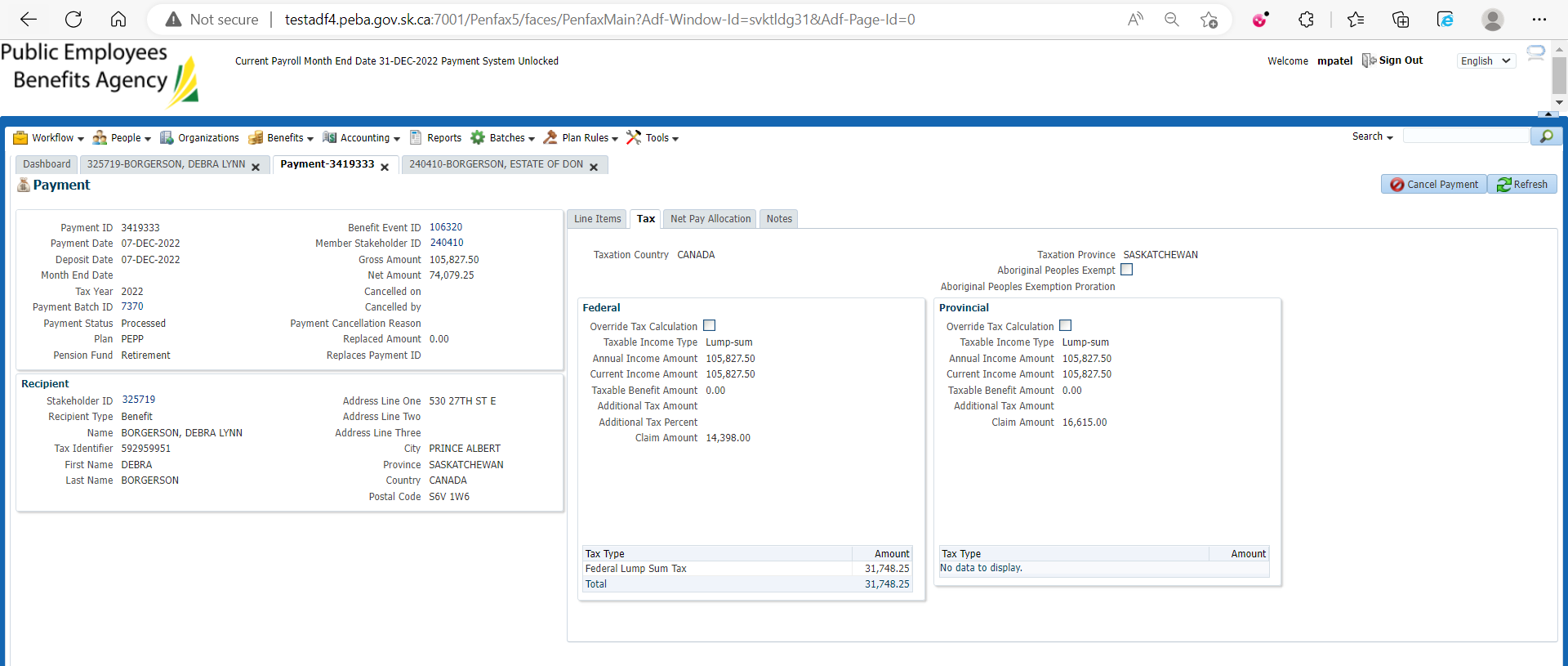
After Overnight PIT Batch

Open VPB beneficiary profile

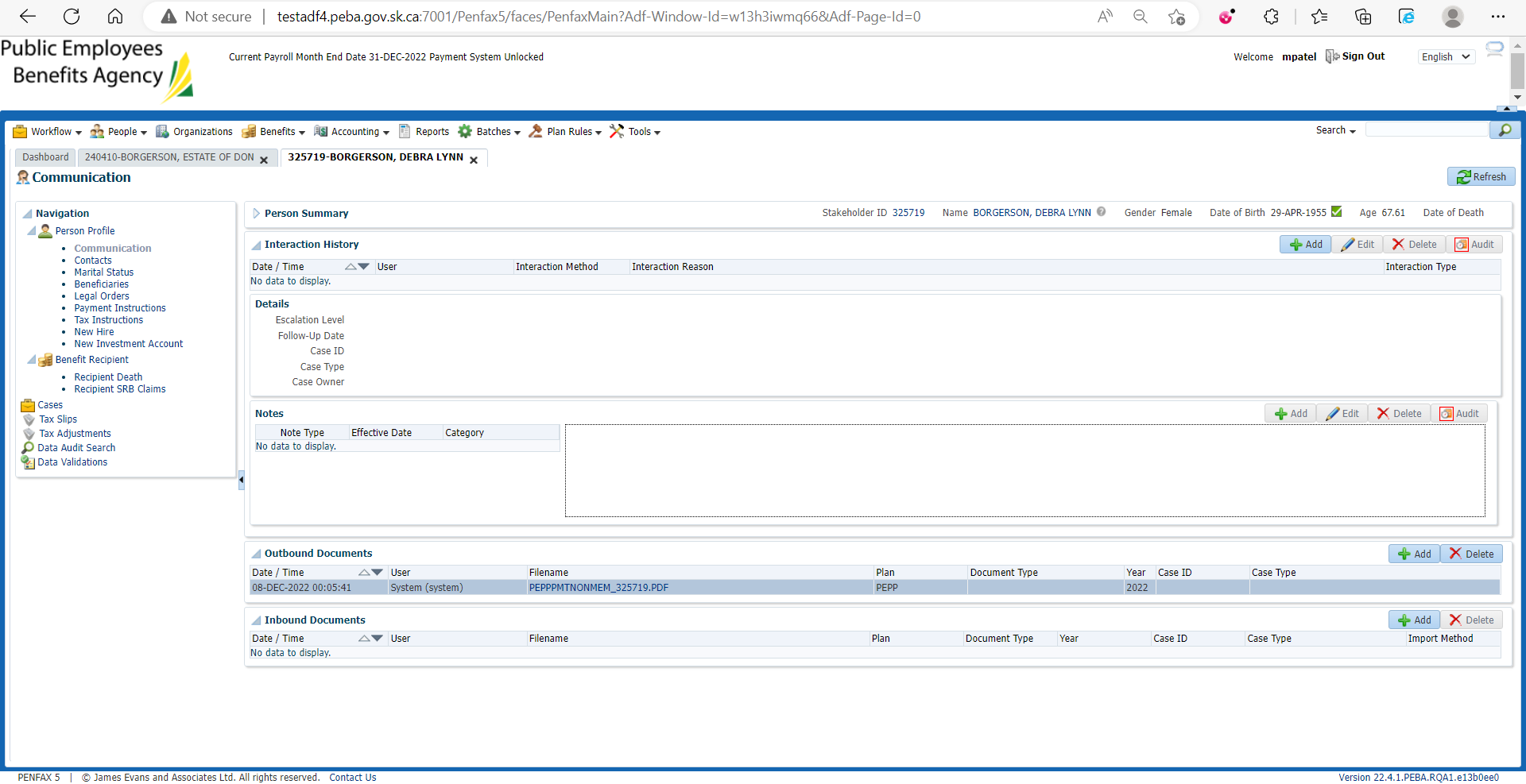
Benefit Recipient🡪 Onetime Amount

Make sure Death Benefit VPB is processed

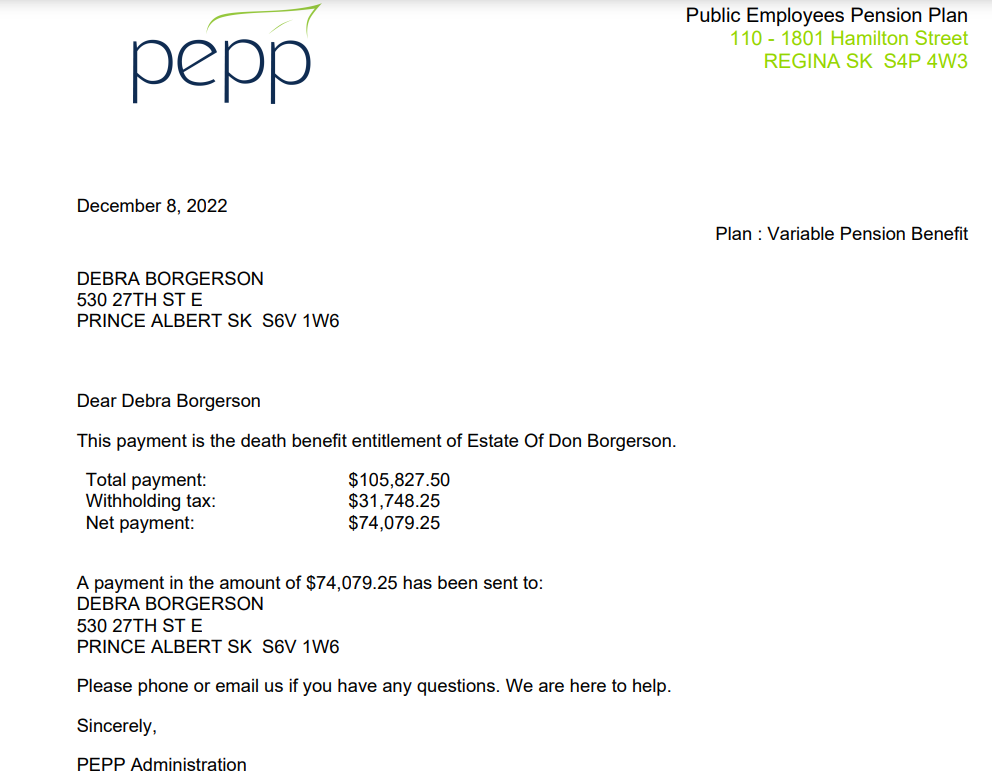




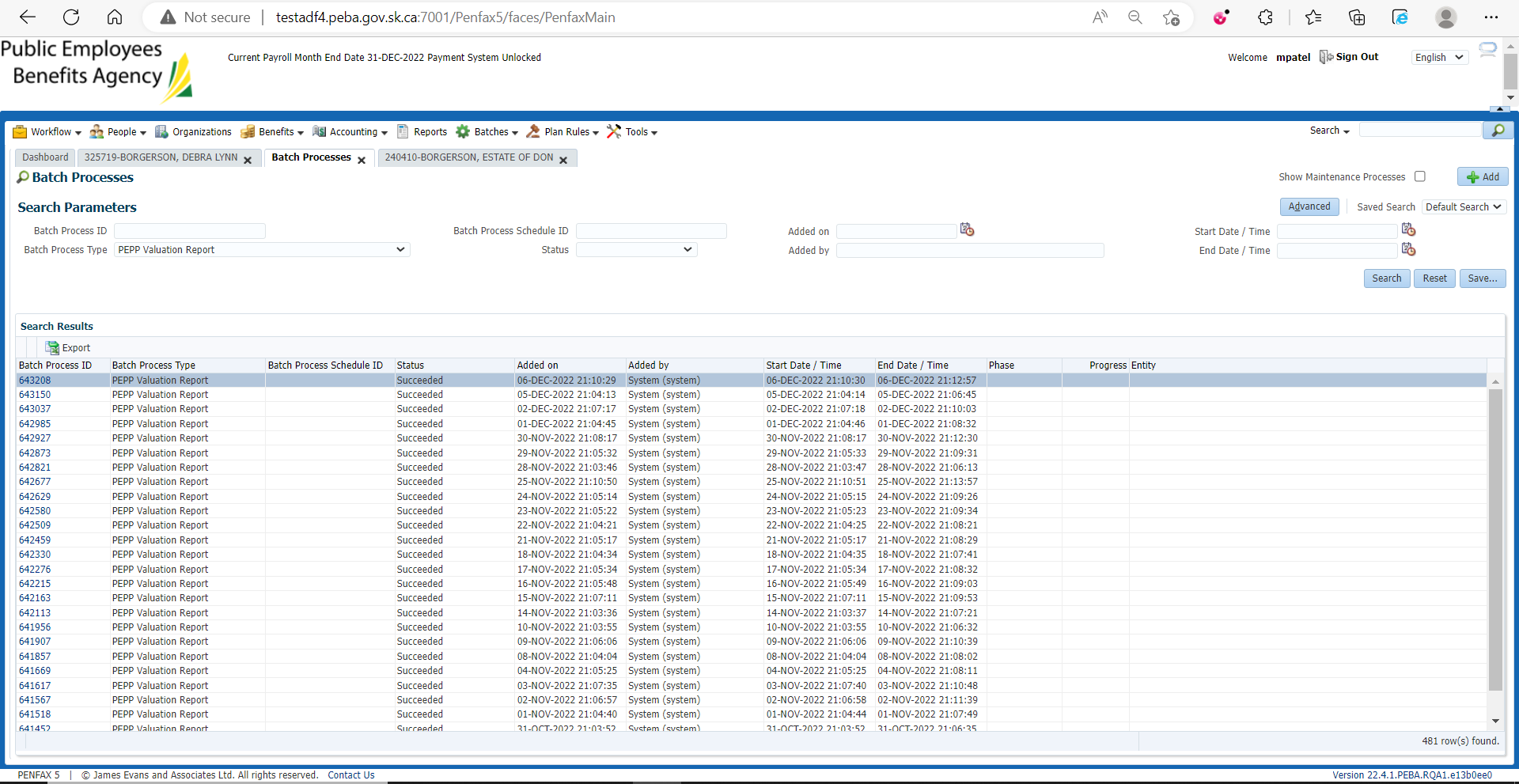
In death payment Beneficiary person profile Go to Communication under Person Profile



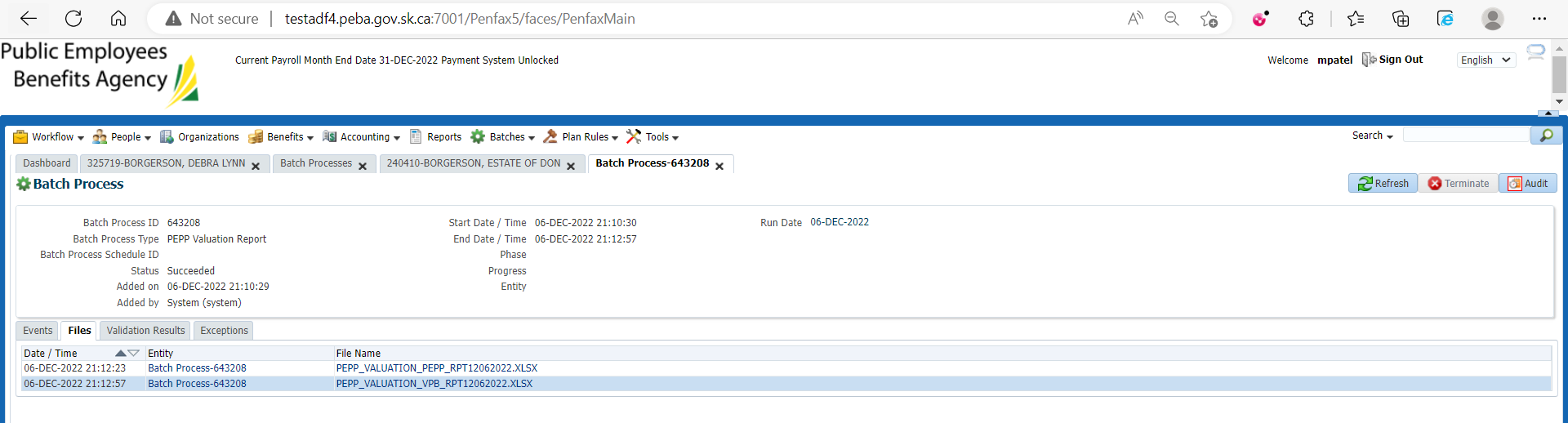
Download and Open that PEPP Payment to Non-Member Letter



Check the Valuation Report. Go to Batches -> Batch Processes. Search with “PEPP Valuation Report” as Batch Process Type and open the very first record in the list (batch processed a day before).



Go to Files tab and open VPB valuation excel



Section Seven

