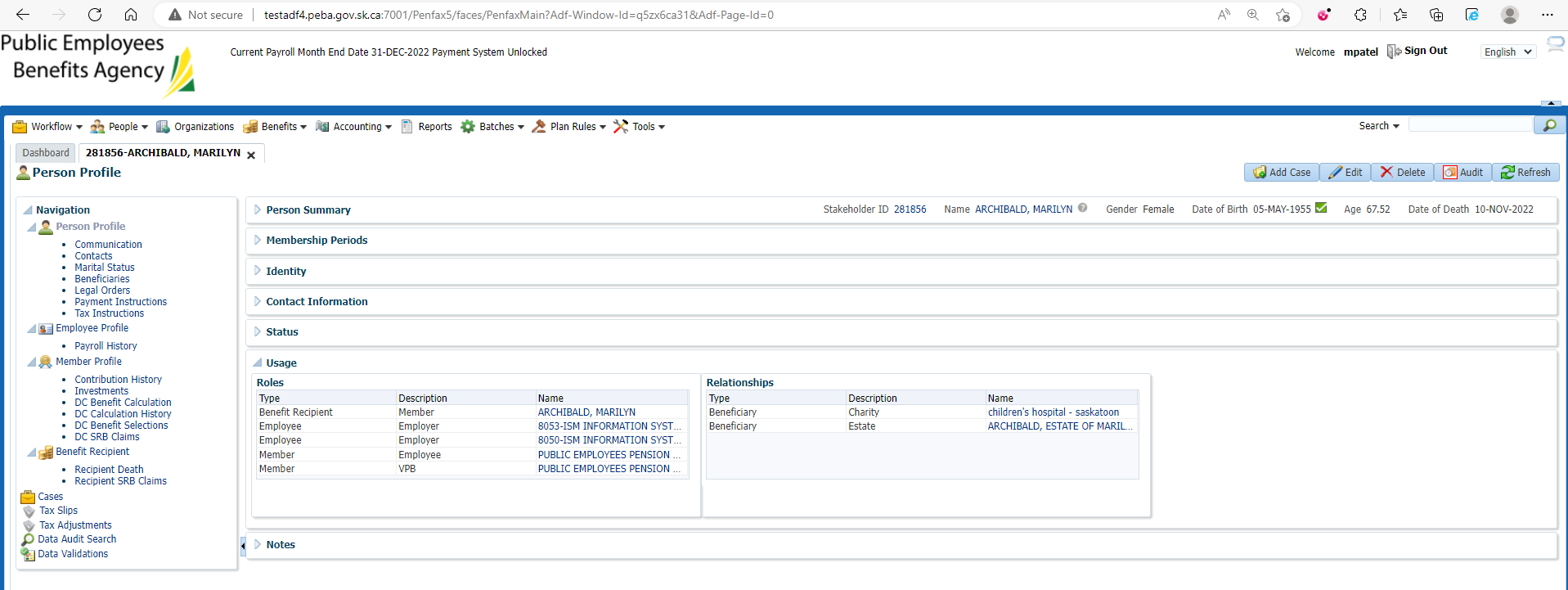
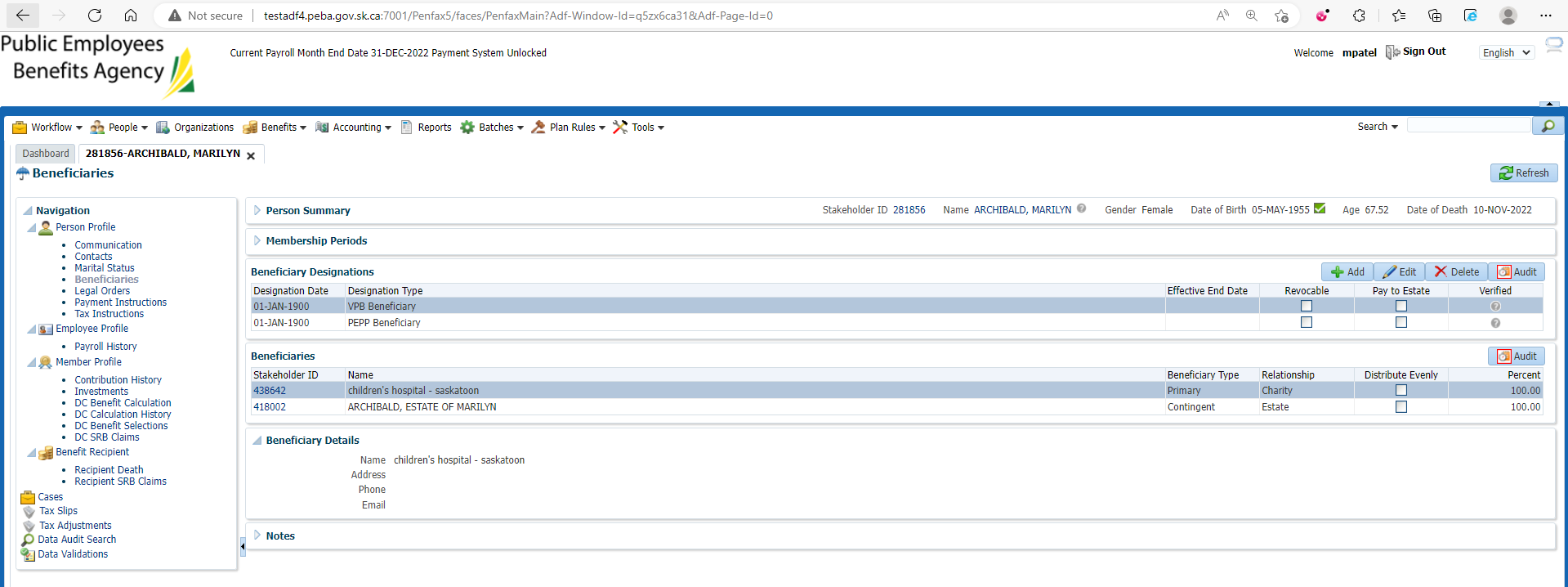
|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Date | 6-Dec-22 | | | Tester Name | Mayuri Patel |
| Environment | Penfax - Test | | | Login used |  |
| Operating System | Select OS | Version: | Update: | | |
| Software Used | Select Software | Version: | Update: | | |
| Select Software |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

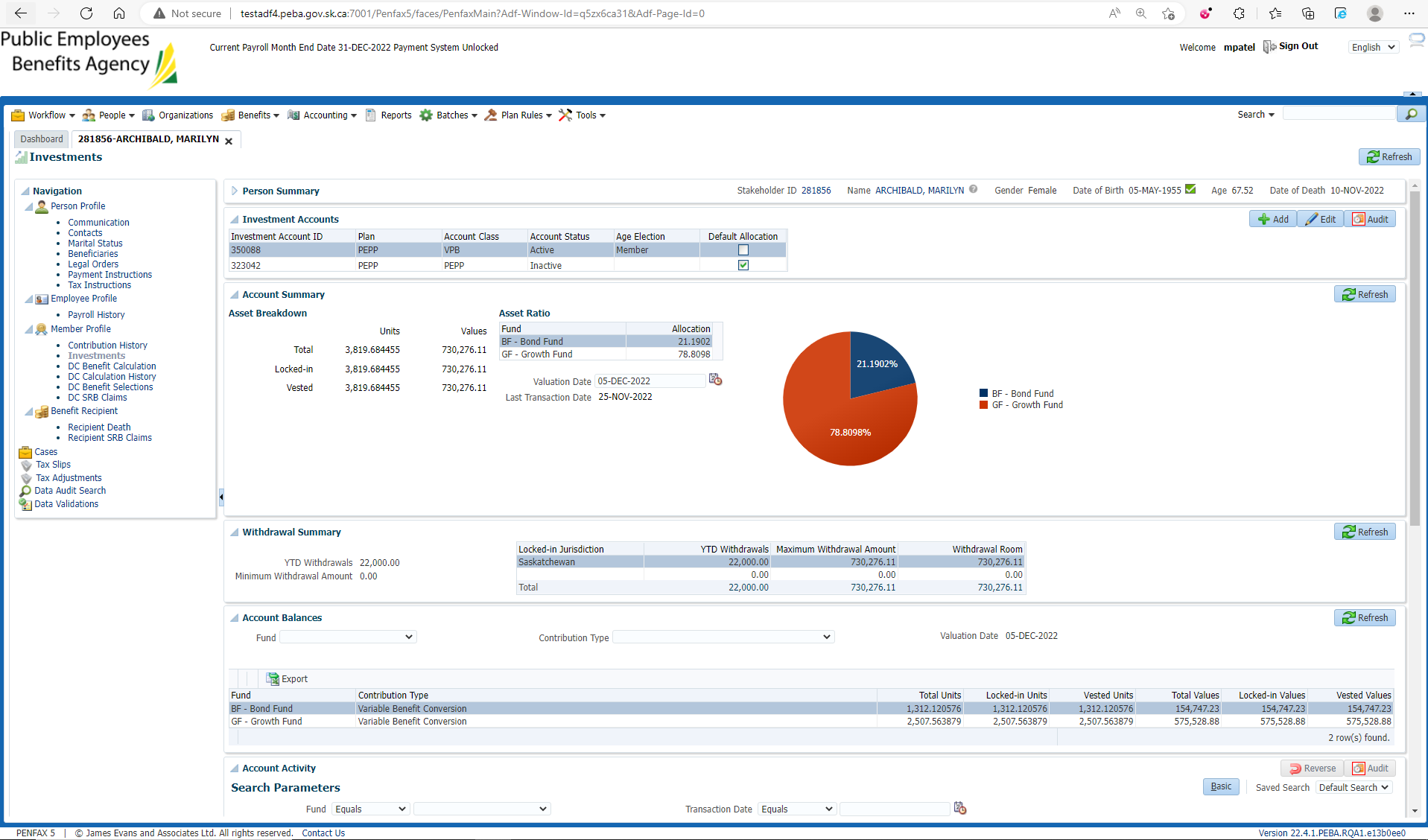
Describe your steps with screenshots:

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

Open that member Profile

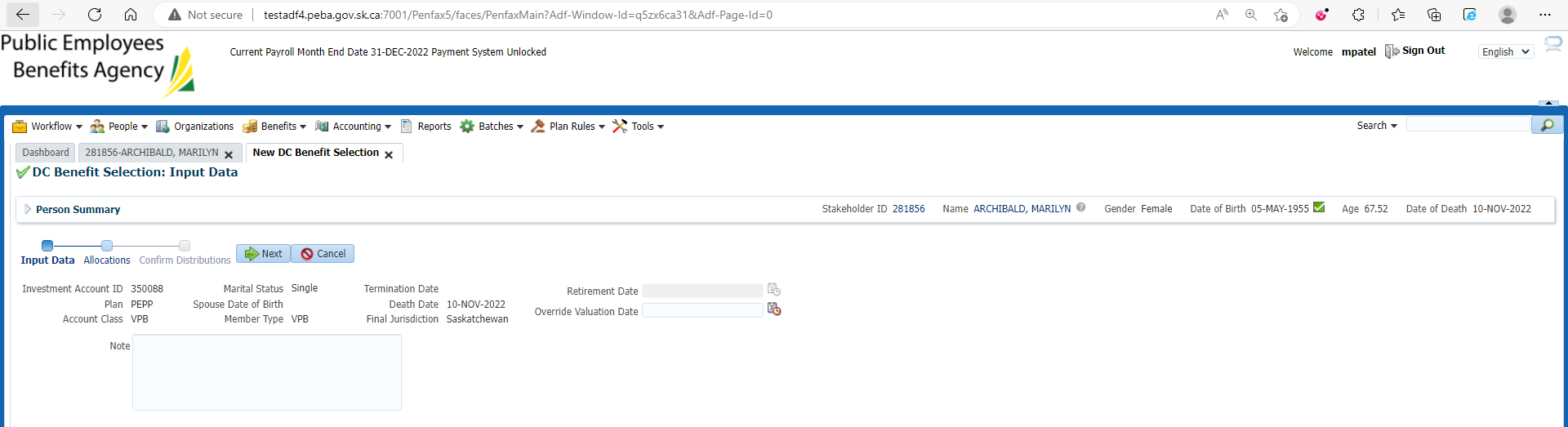






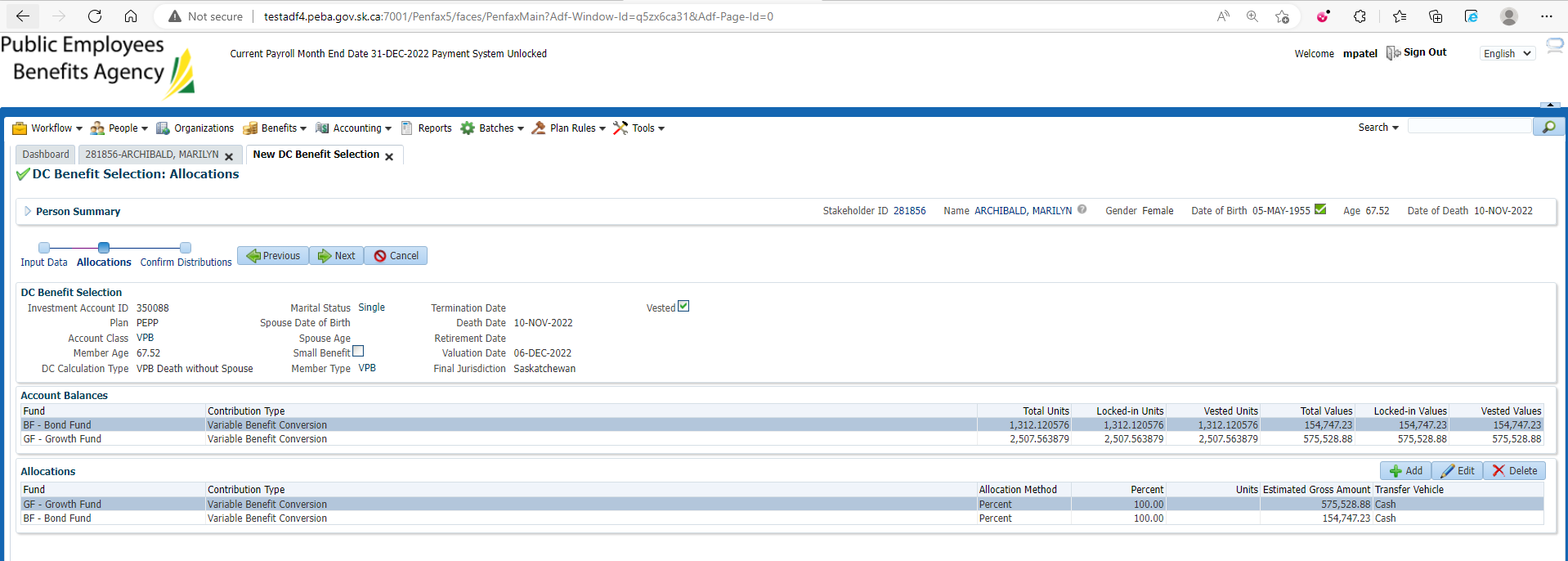
Go to DC Benefit Selection

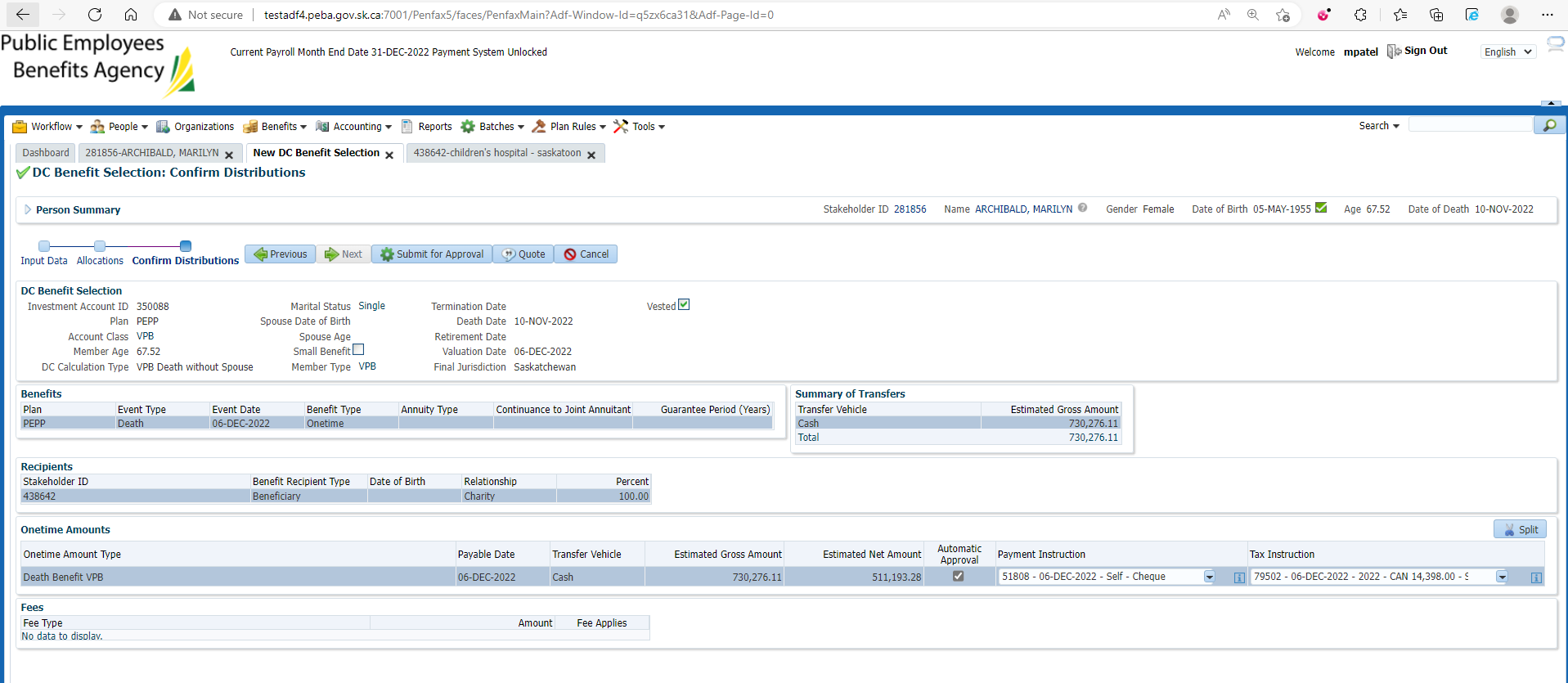
Add DC Benefit Selection and next

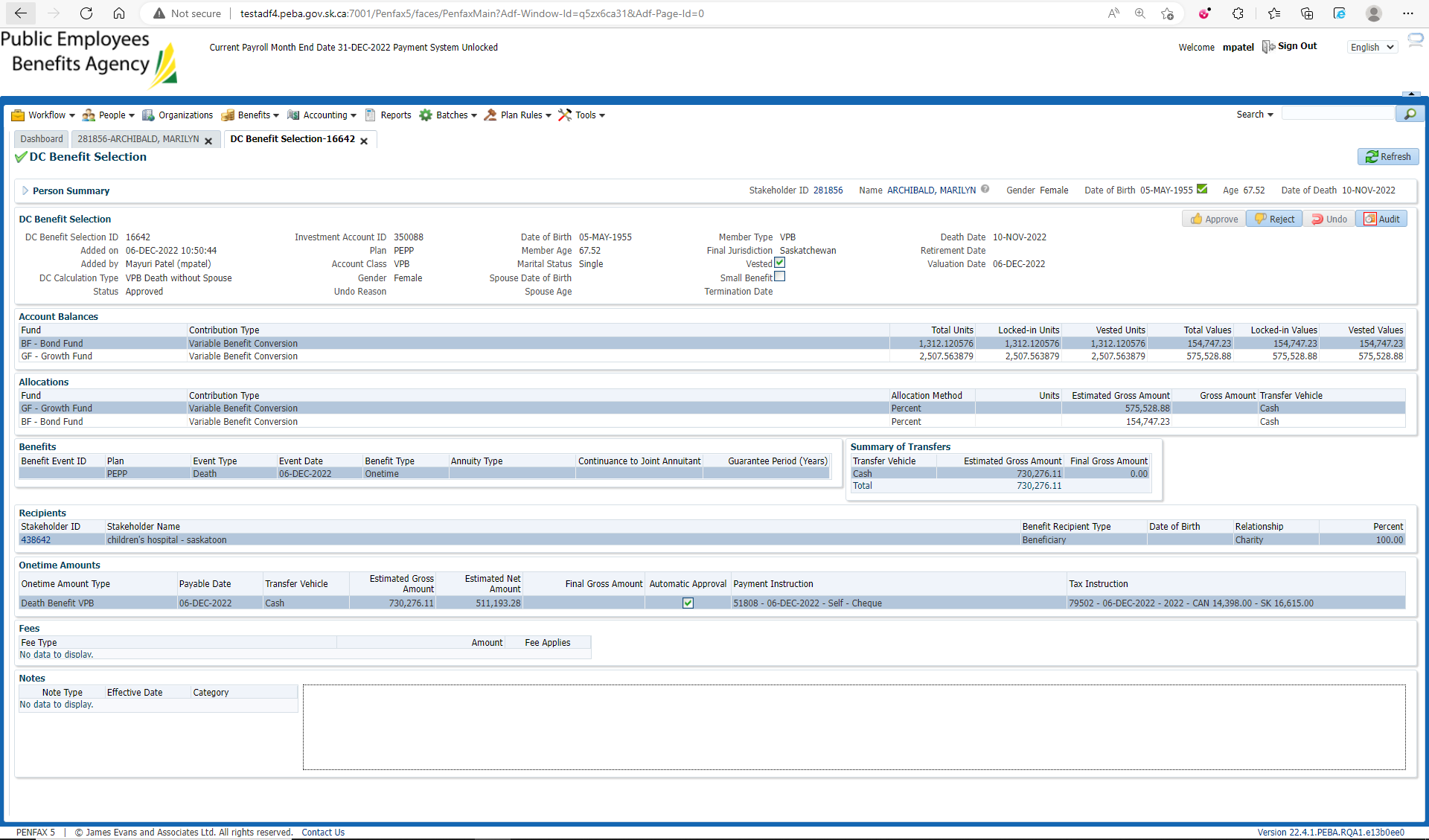


Add allocations and Save

Submit for Approval and Approve it





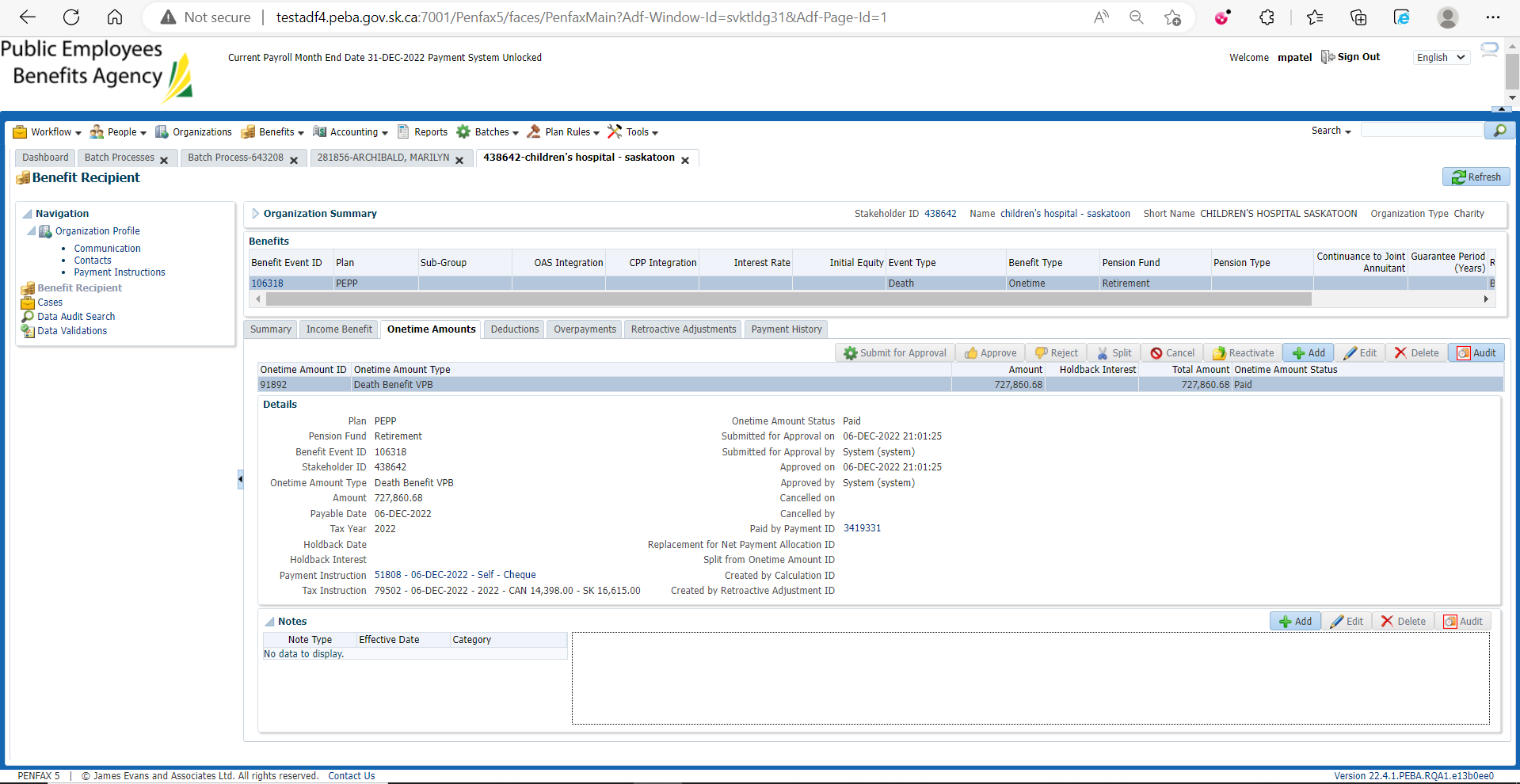


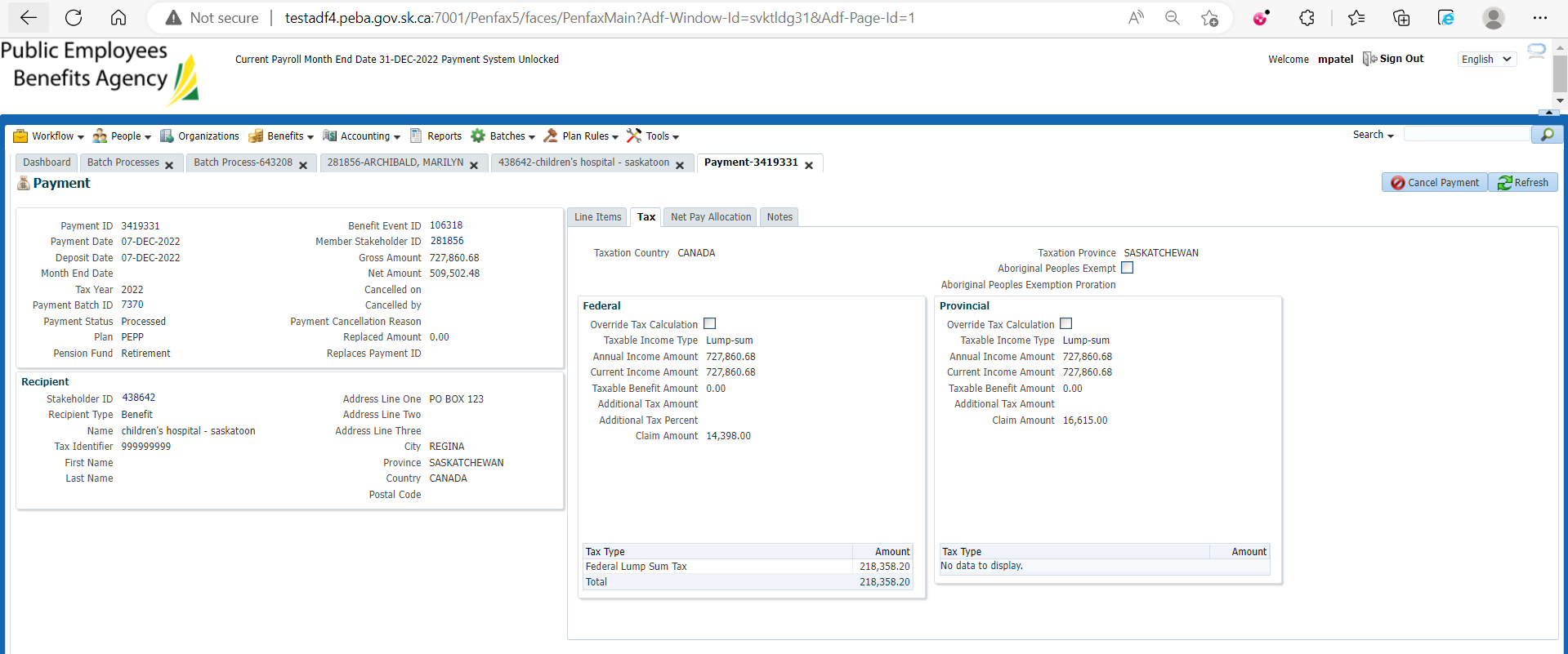
After Overnight PIT Batch

Open beneficiary profile

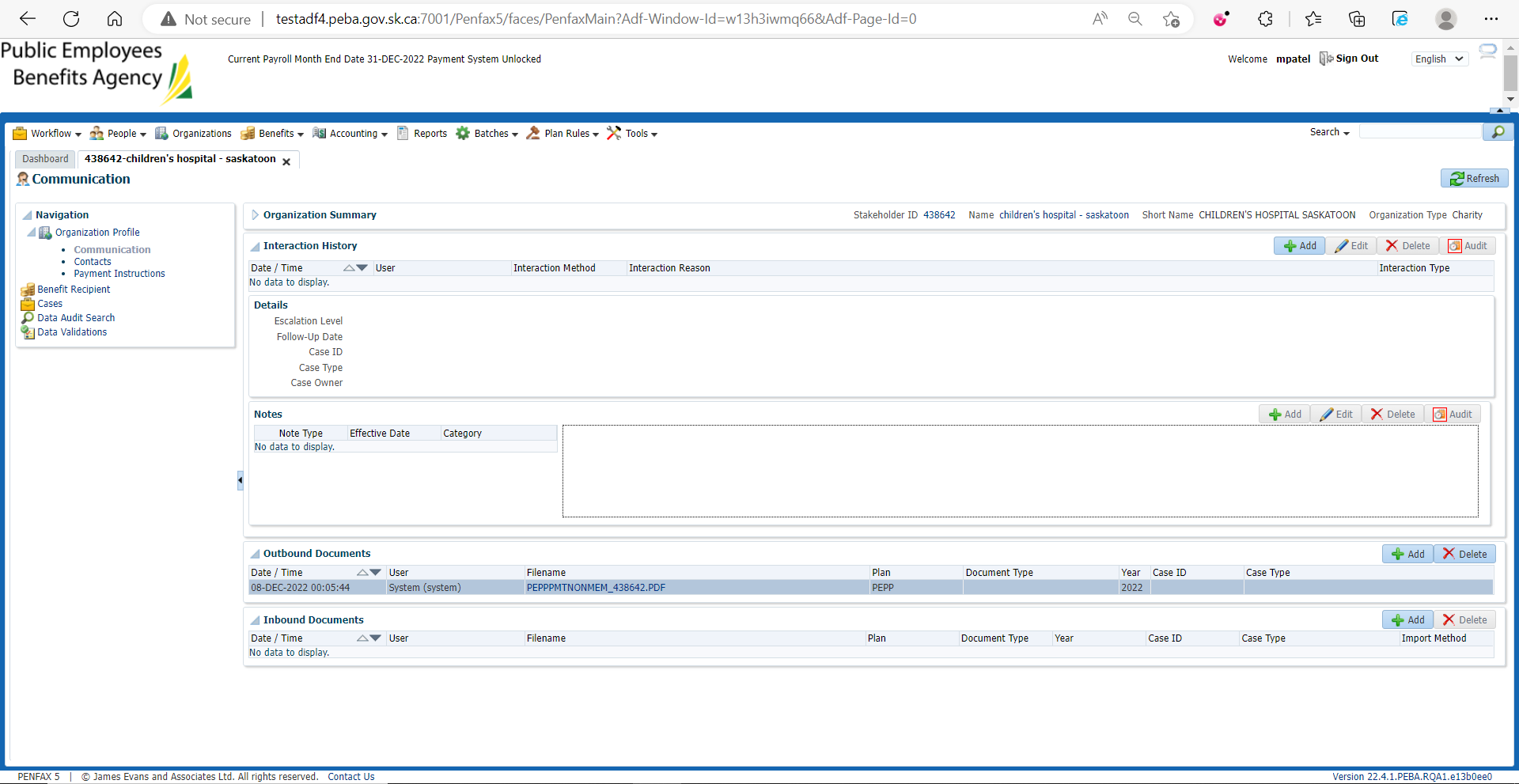
Benefit Recipient🡪 Onetime Amount

Make sure Death Benefit is processed

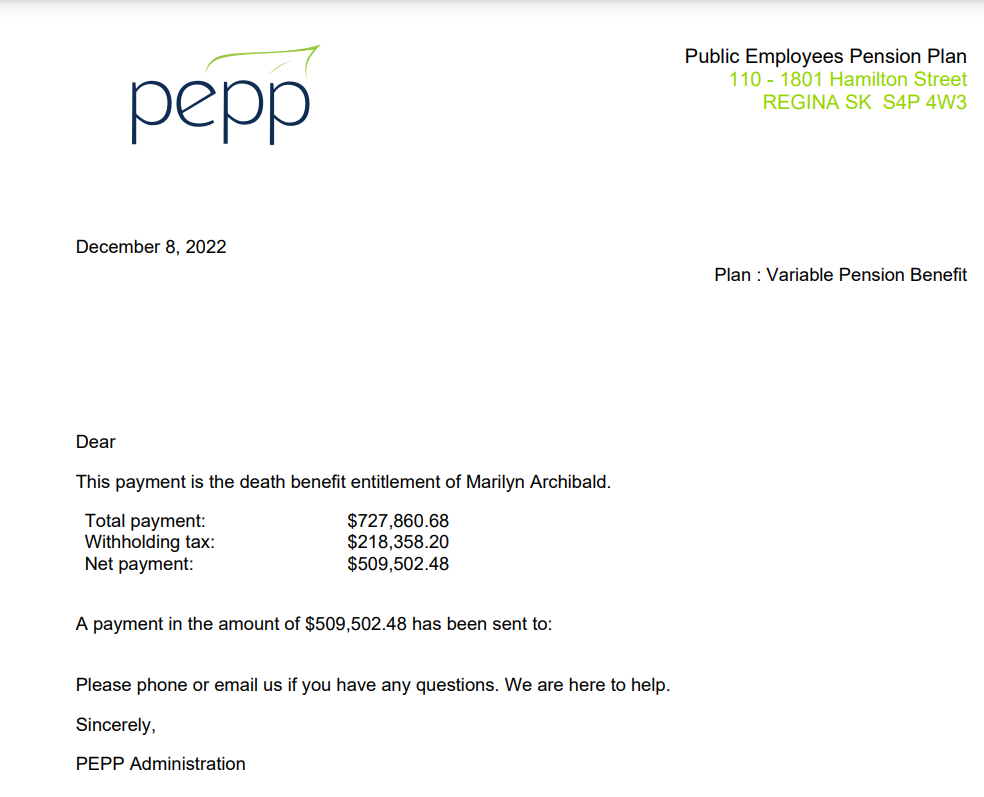




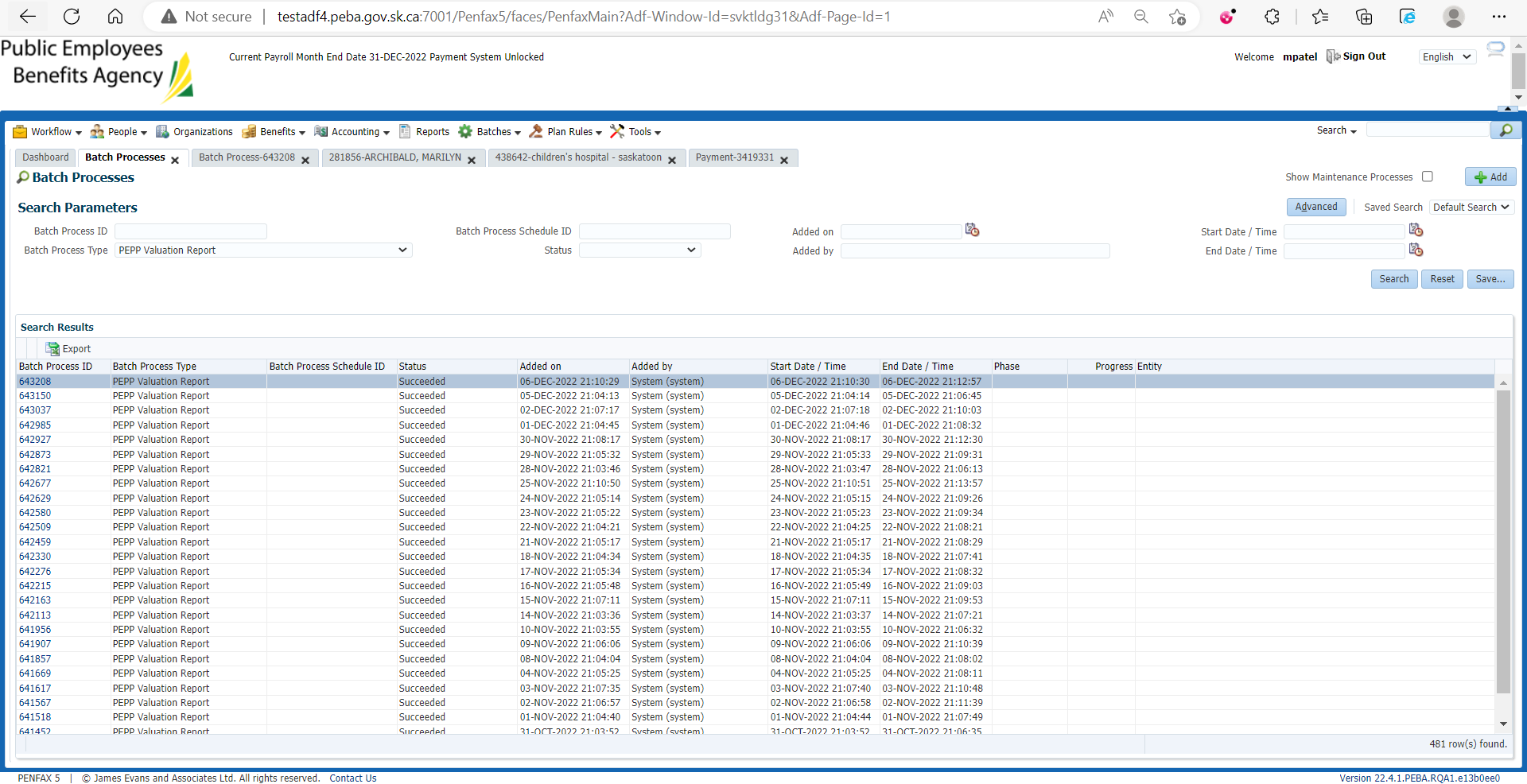
Go to Communications under Person Profile



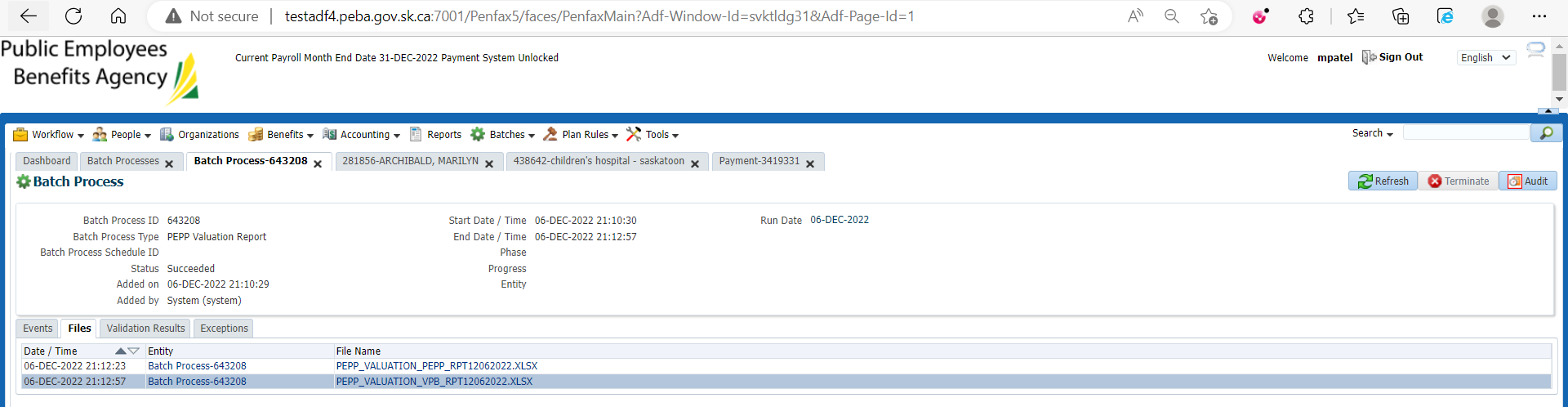
Download & Open PEPP Payment to Non-Member Letter



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

