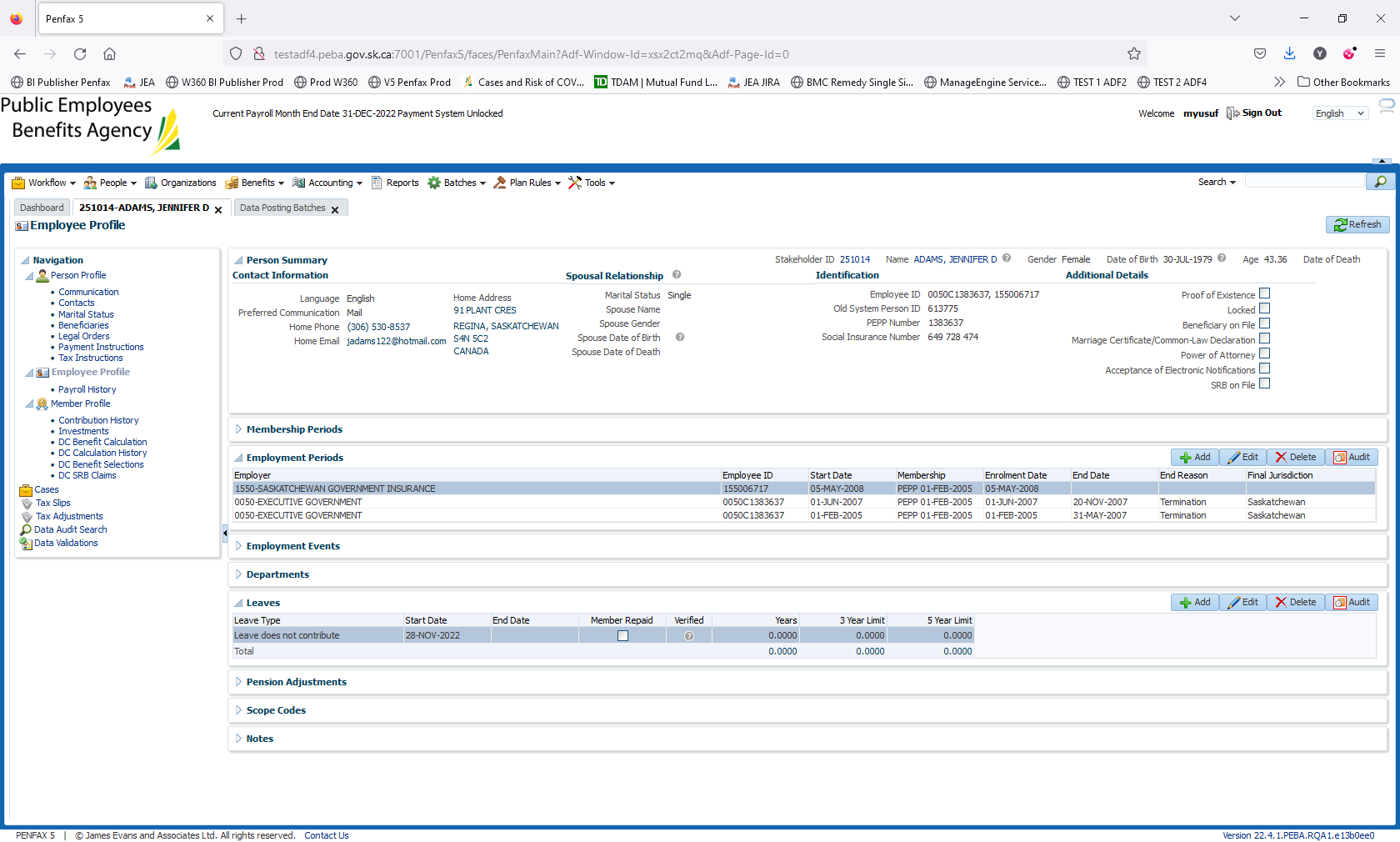
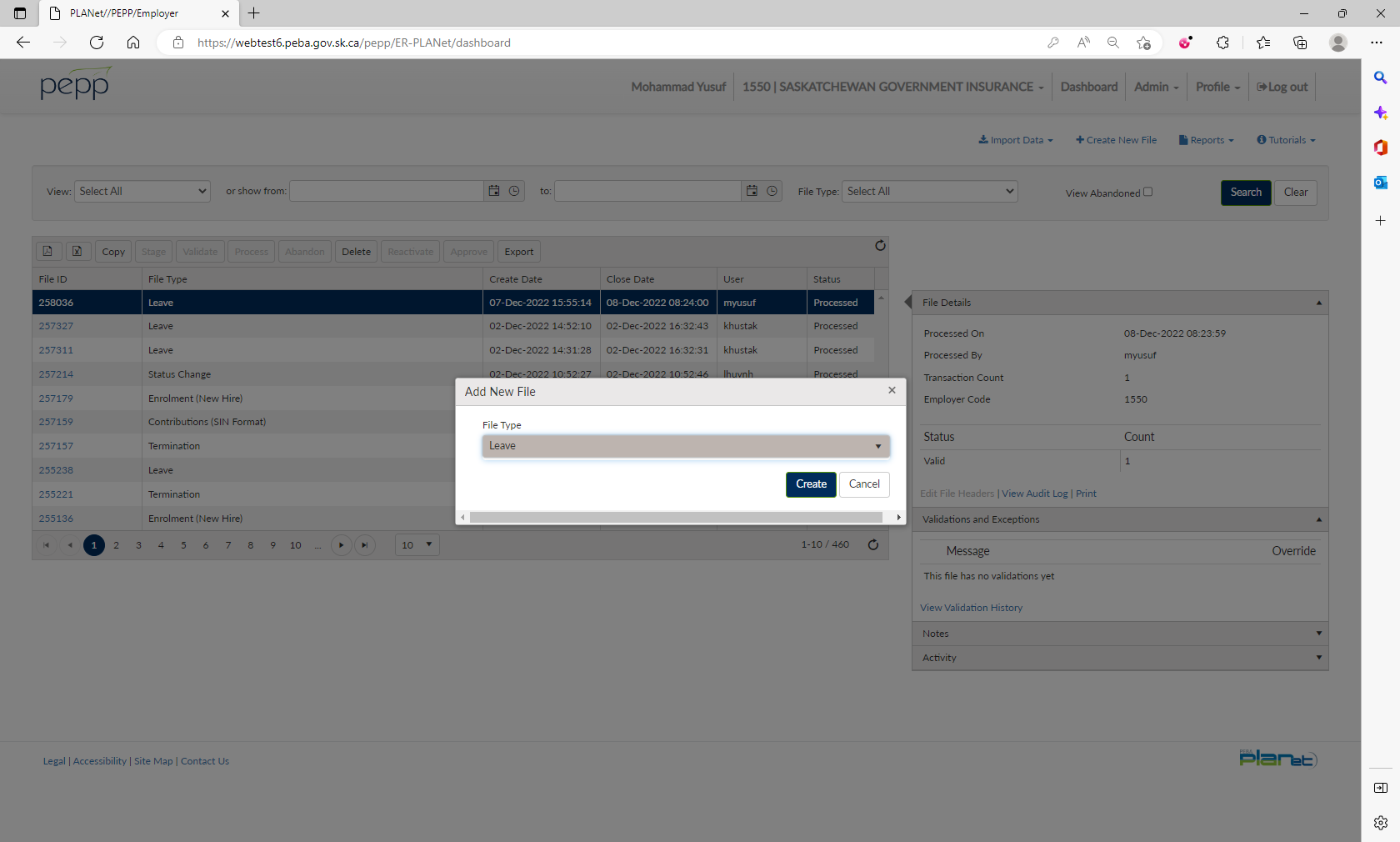
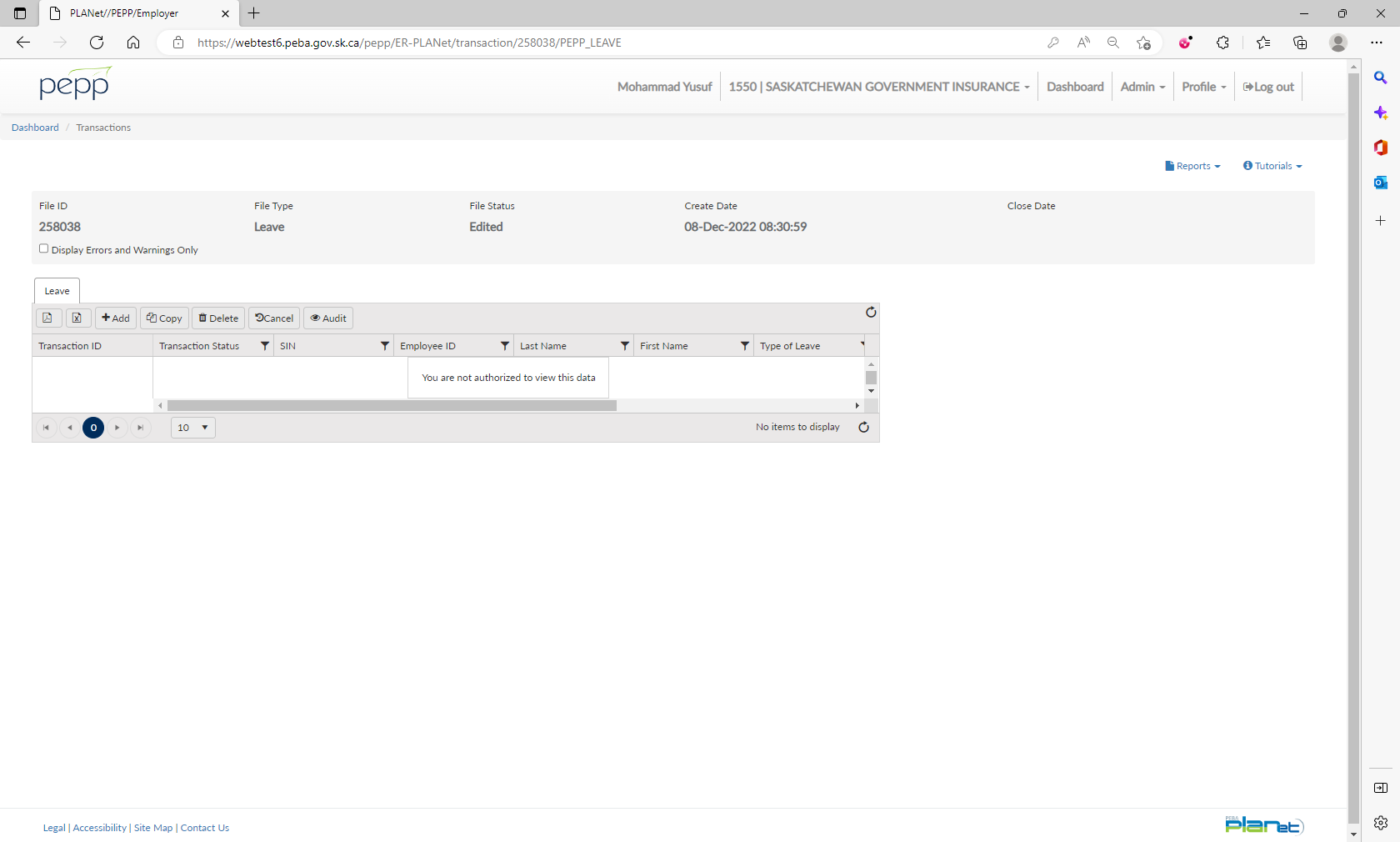
|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Date | 8-Dec-22 | | | Tester Name | Mohammad Yusuf |
| Environment | Penfax - Test | | | Login used |  |
| Operating System | Windows | Version: | Update: | | |
| Software Used | Select Software | Version: | Update: | | |
| Select Software | Version: | Update: | | |
| Release version |  | | | | |
| Title |  | | | | |
| Test Type | Regression | | | | |
| Test Scenario |  | | | | |
|  |  | | | | |
| Expected Results |  | | | | |
| Pass/Fail | Select | | | JIRA# | N/A |

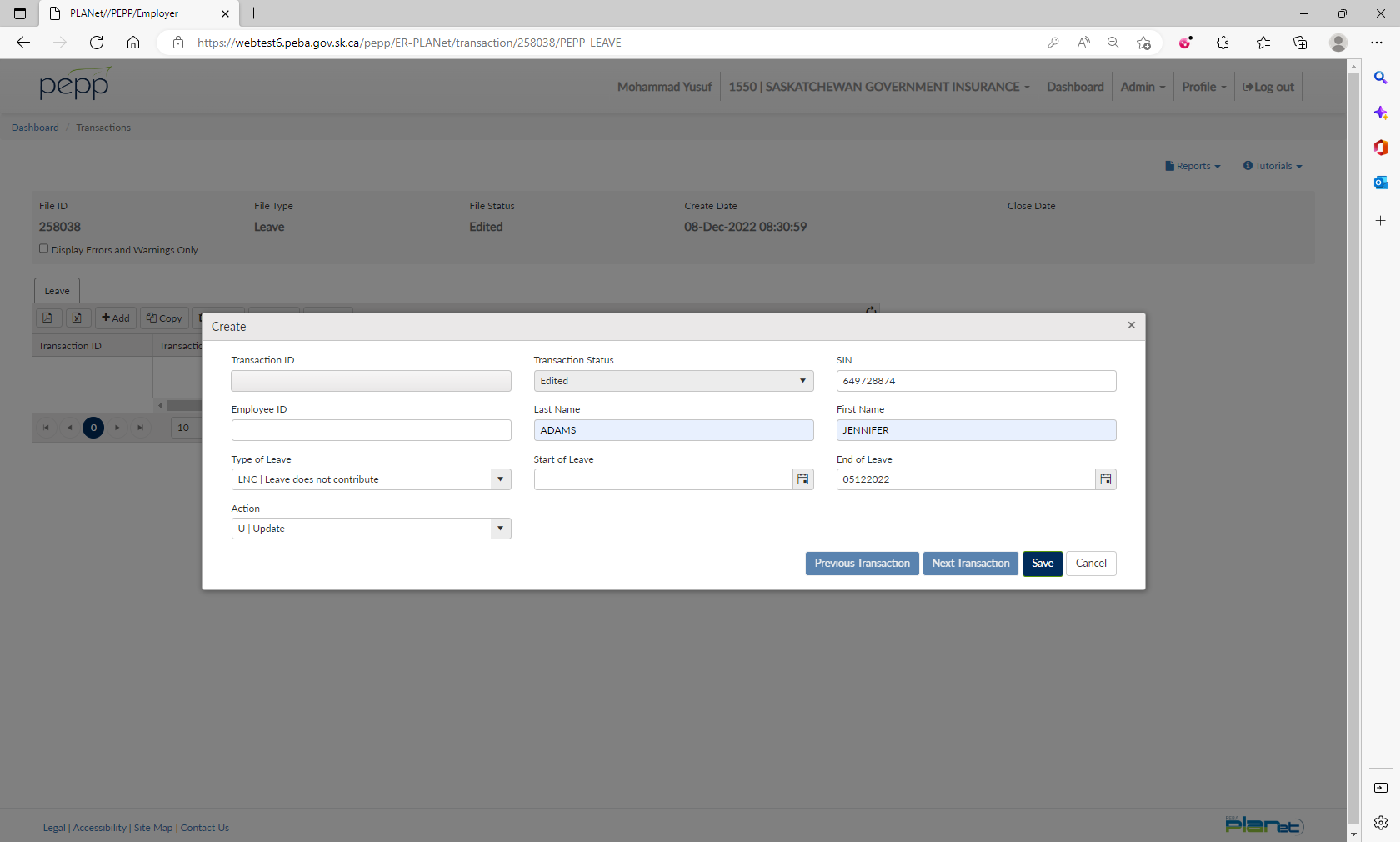
Describe your steps with screenshots:

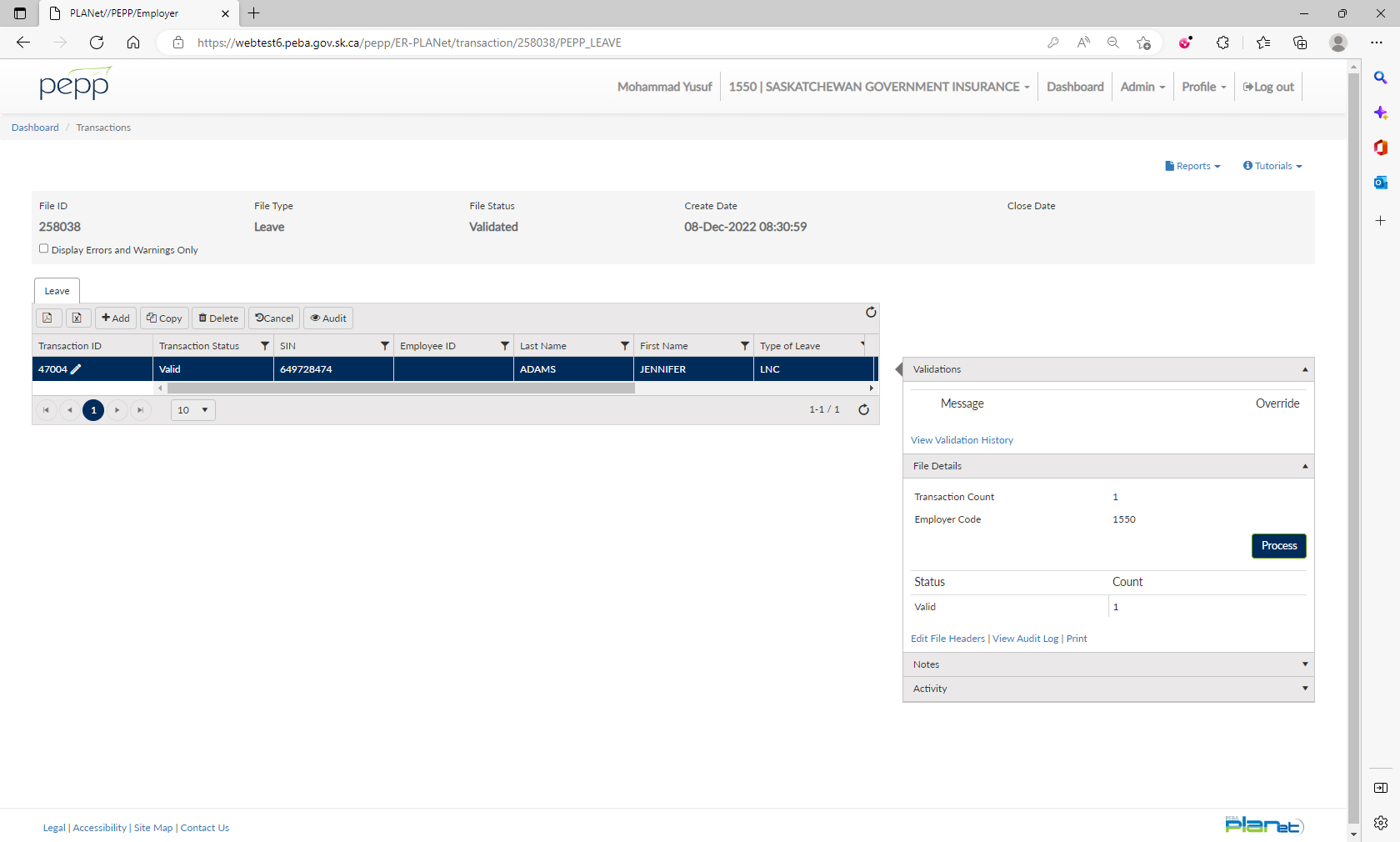
|  |
| --- |
| In PENFAX5 search for a member that meets the pre-condition. Keep track of the member, employer and the date of the leave |
| Log into DCT Select the employer in step 1 from the Employer drop down list Click Create new file Select Leave from the dropdown Click Create |
| Click on the new File ID Click Add Input the member from step 1 Type of leave select LNC- Leave does not contribute  Fill in End of leave. Under Action Select Update Click Save |
| Under File Details Click Validate If no errors and warnings click Process |
| Go back to PENFAX5 Click on Batches Click Data Posting Batches Search for the Leave you just processed from DCT Click on the Data Posting Batch ID |
| Clcik n the Pending Tab Select the transcation and validate the file If status is valid then Submit the file |
| Click on the Posted tab Make sure the transaction show up here. Go back to data posting batches Make sure the status updates to closed, and the closed on field is populated |
| Search for the member you just updated Go to Employee Profile Open the Leaves Tab |











Corrected the SIN.

