**Change Order #** **CHG0210825- S2P - BAU Release - 13 Feb 2021**

**Release Date – 13/02/2021**

Impact assessment for New Zealand robust backup

Below are the list of user stories/incidents which are included in Change Order

|  |  |
| --- | --- |
| **JIRA/Incident** | **Impact Assessment** |
| **PTPS-536 -Staff in all countries to access Ariba** | No impact. This change gives ariba access to the users of the listed countries which doesn’t cause issue as we got the thorough testing done with no open issues. |
| **PTPS-749 - Email Attachments are missing on the Ariba User load process.** | No impact. This is to add the missing attachment to the email related to ariba user load process which is tested thoroughly with no open issues. |
| **PTPS-751- Options to restrict selection of incorrect BU** | No impact. This is an additional error pop-up that gets available when irrelevant PO BU is selected at Voucher creation level which is tested thoroughly. |
| **PTPS-757 - Fix for "Correct Ariba User Profile" Page Access Issue.** | No Impact. This is to fix the access issue to the Correct ariba user profile page which is thoroughly tested in non-prod with no issues. |