**Change Order #** **CHG0217088- S2P - BAU Release - 13 Mar 2021**

**Release Date – 13/03/2021**

Impact assessment for New Zealand robust backup

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

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| **JIRA/Incident** | **Impact Assessment** |
| **PTPS-638 -China voucher bulk loader** | No impact. This change gives an option to create bulk vouchers for china region and it doesn’t cause issue as we got the thorough testing done with no open issues. |
| **PTPS-639 - China Payment CMB file.** | No impact. This is to generate the payment output data file for china region which is tested thoroughly with no open issues. |
| **PTPS-640-China VAT configurations.** | No impact. This is to get the required VAT Configurations for China region which is tested thoroughly. |
| **PTPS-641 - China Vendor Maintenance.** | No Impact. This is to create/get the required Vendor data/details for china region which is thoroughly tested in non-prod with no issues. |
| **PTPS-721- Sanctions Screening data to BIH (Global) for NetReveal** | No impact. This is to send the Supplier Sanctions Screening data to Net reveal via BIH. |
| **PTPS-767-Dummy the controlM job for PHL pay cycle process** | No impact. This is to dummy the failing Control-M job relate to the Philippines Pay Cycle Process. |
| **PTPS-764-** **Fix for "Correct Ariba User Profile" Page Access Issue** | No impact. This is to provide access to correct ariba user profile page which is tested thoroughly with no open issues. |