Module/Feature

# Change Description:

Assumptions and Risk Assessment: <List out any assumptions for this feature>

Impacted Modules in UEAW:

|  |  |
| --- | --- |
| **Module** | **Impacted (If yes, indicate the extent of the impact)** |
| Rating |  |
| Bind |  |
| Quote |  |
| Issue |  |
| Document Generation |  |
| ISO |  |
| Image Rights |  |
| Ghost Draft |  |
| Accounting Integration |  |
| Policy Forms |  |
| Other |  |
|  |  |
|  |  |
|  |  |
|  |  |

Impacted Downstream Systems:

|  |
| --- |
| RPA |
| EDW |
| DXP |
| Rating |
| Image Rights |
| Ghost Draft |
| Accounting/ERP |

Test Coverage:

|  |
| --- |
| When to do Impact Analysis: Only for mid to major/large features.  1. modification of the code |
| 2. fix a bug |
| 3. add a new feature |
| 4. remove a feature from the application |
|  |
| Who |
| Developers |
| QA |
|  |
| Downstream system Impacts |