**Feature: UEAW-25865 Invoice Allocation Phase 2**

**Impact Type:** Medium

**Assumptions:**

1. This functionality will only be utilized for payments made for post-only transactions.

2. The primary purpose of this functionality is to void post-only transactions that were first

generated using the invoice allocation page.

**Risk Assessment:**

**Impacted Modules in UEAW:**

|  |  |
| --- | --- |
| **Module** | **Impacted (If yes, indicate the extent of the impact)** |
| Rating | N/A |
| Bind | N/A |
| Quote | N/A |
| Issue | N/A |
| Document Generation | N/A |
| ISO | N/A |
| Image Rights | N/A |
| Ghost Draft | N/A |
| Accounting Integration | N/A |
| Policy Forms | N/A |
| Job runs | N/A |
| Roles | N/A |
| Datafix | N/A |
| Claims Balance Calculations | Yes,  1. while voiding we need to consider the SIR balance Calculations.  2. Stop Loss Balance Calculations must be considered.  3. Total Incurred Balance calculations must be considered |
| Other |  |

**Impacted Downstream Systems:**

|  |  |  |
| --- | --- | --- |
| **System** | **Impacted** | **Details** |
| **RPA** |  |  |
| **EDW** |  |  |
| **DXP** |  |  |
| **Rating/Dataiku** |  |  |
| **Image Rights** |  |  |
| **Ghost Draft** |  |  |
| **Accounting/ERP** |  |  |
| **Any scheduler/batch job** |  |  |

**Test Coverage (by QA):**

**Review feedback by Stakeholder:**