Module/Feature

# **Change Description:** UEAW-25865 Invoice Allocation Phase 2.

**Assumptions and Risk Assessment:**

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.

**Impacted Modules in UEAW:**

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| **Module** | **Impacted (If yes, indicate the extent of the impact)** |
| Rating | Not Applicable |
| Bind | Not Applicable |
| Quote | Not Applicable |
| Issue | Not Applicable |
| Document Generation | Not Applicable |
| ISO | Not Applicable |
| Image Rights | Not Applicable |
| Ghost Draft | Not Applicable |
| Accounting Integration | Not Applicable |
| Policy Forms | Not Applicable |
| 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 | Not Applicable |

**Impacted Downstream Systems:**

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| RPA : Not Applicable |
| EDW : Not Applicable |
| DXP : Not Applicable |
| Rating : Not Applicable |
| Image Rights : Not Applicable |
| Ghost Draft : Not Applicable |
| Accounting/ERP : Not Applicable |

Test Coverage:

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| 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 |
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| Who |
| Developers |
| QA |
|  |
| Downstream system Impacts |