

This feature will introduce a configurable rules engine for financial **Disbursement** from **Suspense** accounts. Instead of the current hard-coded logic for overpayments or manual processing, an administrator in **Billing** can define **Business Rules** to automate complex scenarios. Rules could be based on account status (e.g., `Hold`), policy events (e.g., cancellation), or even the reason for the credit (e.g., an **AOR** change).