***Issue Form (PROD)***

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| **Originator's Name:** Nor Fadzilah bt Nawawi  **Project:** Trade Promotion Management System (TPMS)  **Project Manager:** Norharizal b. Ishak  **Module :** Promotion  **Date Raised:** 31/12/2015  **Phase :** Phase 1\_Module 1 - 2  **Functional Area : Planning JPPPPA** | **Issue ID Number:** TPMS\_Prod019  **Related Issue ID Number:**  **Classification:**  **Priority:** Critical/High/Medium/Low  **Assigned to: Vendor / IT / PMO SA / UPA**  **Actual Closed Date:** |
| **Status:** Open/Assigned/Investigated/Resolved/Approved/Deferred/No Action  *(Circle one)* | |
| **Description :**  Other ministry / agency can edit other ministry/agency record. First screenshot shows default listing, second screenshot shows listing after user have made "detail search"  *Please refer to file attached for further details.* | **Impact:** |
| **Findings/Root Caused (Description):** | **Resolution:** |
| **Estimated Impact :** |  |
| **Recommendation:** | |
| **Accepted : Haidah Dasuki (Penril)**  **(Vendor / IT / PMO SA / UPA)**  **Date: 31/12/2015** | **Accepted (MATRADE Tester):**  **Date:** |



