***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:** |



