***Issue Form (PROD)***

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| **Originator's Name:** Norharizal Bin Ishak  **Project:** Trade Promotion Management System (TPMS)  **Project Manager:** Norharizal b. Ishak  **Module :** Promotion  **Date Raised:** 7/1/2016  **Phase :** Modul 2  **Functional Area :** Planning > Budget >Activity Budget Allocation | **Issue ID Number:** TPMS\_Prod026  **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 :**  Finance User still not update any information in Budget but in the list have value in “Budget Approved” and “Balance Budget Approved / Revised” column for   1. SPECIALISED MARKETING MISSION (SMM) FOR CONSTRUCTION AND BUILDING MATERIALS TO SYDNEY AND PERTH, AUSTRALIA 2. SPECIALISED MARKETING MISSION ON MARITIME INDUSTRY IN CONJUNCTION WITH INTERNATIONAL MARITIME TRADE FAIR - HAMBURG   *Please refer to image attached for further details.* | **Impact:** |
| **Findings/Root Caused (Description):** | **Resolution:** |
| **Estimated Impact :** |  |
| **Recommendation:** | |
| **Accepted : (Vendor / IT / PMO SA / UPA)**  **Date: xx/xx/2016** | **Accepted (MATRADE Tester):**  **Date:** |





