***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 > Budget Approved | **Issue ID Number:** TPMS\_Prod027**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 cannot see the listing values in “Budget Type” and “Initiative” field. *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:** |



