***Issue Form (PROD)***

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| **Originator's Name:** Nor FadzilahbtNawawi  **Project:** Trade Promotion Management System (TPMS)  **Project Manager:** Norharizal b. Ishak  **Module :** Promotion  **Date Raised: 8**/1/2016  **Phase :** Modul3  **Functional Area :**Promotion>THE 119TH CANTON FAIR (SPRING SESSION) (PHASE 3) 2016> Registration | **Issue ID Number:** TPMS\_Prod031  **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 :**  Have include Azean in Approving Group and Data Entry but she still can’t approve or edit the information (e.g. update payment info)  *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:** |





