***Issue Form (PROD)***

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| **Originator's Name:** Norharizal Bin Ishak  **Project:** Trade Promotion Management System (TPMS)  **Project Manager:** NorharizalBinIshak  **Module :** Promotion  **Date Raised:** 14/1/2016  **Phase :** Phase 2\_Module 3 - 9  **Functional Area :Budget - Report** | **Issue ID Number:** TPMS\_Prod035  **Related Issue ID Number:** Redmine #5927  **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 :**  Reported by user:Wrong Calculation in Budget Report.  Report Name : RINGKASAN PERBELANJAAN PERUNTUKAN PROMOSI BERDASARKAN KELULUSAN BOD  Year : 2016  Budget Type : Operational, Other  Error:   1. Value 'Other' in the Budget Type list should change to 'Others' 2. Total in 'JumlahPeruntukan (RM)' is wrong. 3. The value 'JenisBajet' for Others should use 'Lain-lain'. Not 'SEF' Apply to other budget reports that have 'Budget Type' in the filter selection.   *Please refer to file attached for further details.* | **Impact:** |
| **Findings/Root Caused (Description):** | **Resolution:** |
| **Estimated Impact :** |  |
| **Recommendation:** | |
| **Accepted : (Vendor / IT / PMO SA / UPA)**  **Date: 14/1/2016** | **Accepted (MATRADE Tester):**  **Date:** |



