***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 BODYear : 2016Budget Type : Operational, OtherError: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:** |



