***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:** 18/1/2016**Phase :** Phase 2\_Module 3 - 8**Functional Area : Report – Promotion Report > Selection Committee Report**  | **Issue ID Number:** TPMS\_Prod038**Related Issue ID Number: Redmine #5925****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 :**Error reported by Project Officer: Not able to generate report for Selection Committee Report for INAPA 2016. There are no companies listed upon generate. There are 9 companies in the registration list with status ‘PENDING APPROVAL’Suppose to the report need to show the companies which status ‘PENDING APPROVAL’ in the report.*Please refer to file attached for further details.* | **Impact:** |
| **Findings/Root Caused (Description):**  | **Resolution:** |
| **Estimated Impact :** |  |
| **Recommendation:** |
| **Accepted : (Vendor / IT / PMO SA / UPA)****Date: 18/1/2016** | **Accepted (MATRADE Tester):****Date:** |



