***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:** |



