***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:** 21/1/2016**Phase :** ModulAdministration**Functional Area :Budget**  | **Issue ID Number:** TPMS\_Prod043**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 :**1. Other change to Others
2. Value 'Others' not appear in the column
3. 'Others' not available in Budget Type list

*Please refer to image attached for further details.* | **Impact:** |
| **Findings/Root Caused (Description):**  | **Resolution:** |
| **Estimated Impact :** |  |
| **Recommendation:** |
| **Accepted : (Vendor / IT / PMO SA / UPA)****Date: 21/01/2016** | **Accepted (MATRADE Tester):****Date:** |

**#1**



**#2**



**#3**

