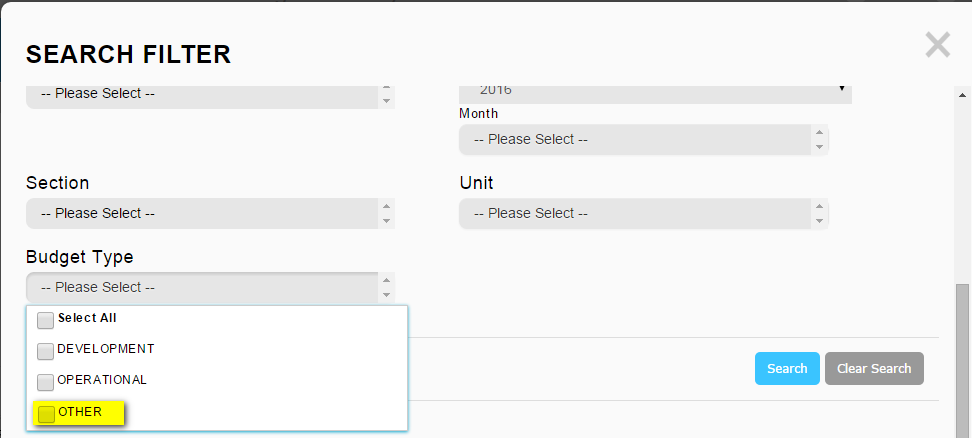
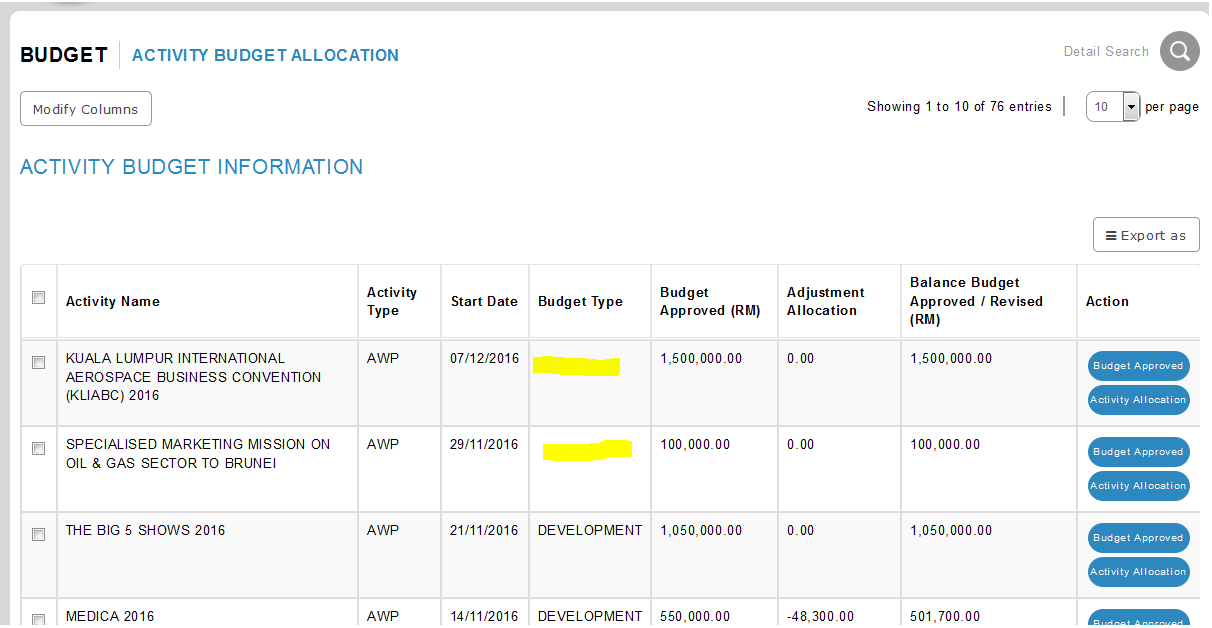
***Issue Form (PROD)***

|  |  |
| --- | --- |
| **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**

