***Issue Form (PROD)***

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| **Originator's Name:** Norharizal Bin Ishak**Project:** Trade Promotion Management System (TPMS)**Project Manager:** Norharizal Bin Ishak**Module :** Planning**Date Raised:** 5/2/2016**Phase :** Phase 1\_Module 1 - 2**Functional Area : Planning JPPPA** | **Issue ID Number:** TPMS\_Prod052**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 :** Error reported by Irvin (Project Officer)When export participating company list, Payment Status column empty.*Please refer to file attached for further details.* | **Impact:**  |
| **Findings/Root Caused (Description):**  | **Resolution:** |
| **Estimated Impact :** |  |
| **Recommendation:** |
| **Accepted : (Vendor / IT / PMO SA / UPA)****Date: 10/2/2016**  | **Accepted (MATRADE Tester):****Date:** |

From Registration List:



When export the list:

