***Issue Form (PROD)***

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| **Originator's Name:** Azliza Husain**Project:** Trade Promotion Management System (TPMS)**Project Manager:** Norharizal Ishak**Module :** Promotion Report**Date Raised: 3**/03/2016**Phase :** Module3 - 8**Functional Area:** Choose report –> Programme Type (International Sourcing Programme) -> Main Report (Company Details-Foreign Buyer) -> Sub Report (By Company Name) | **Issue ID Number:** TPMS\_Prod077**Related Issue ID Number:** Redmine #60**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 :** Total companies not tally 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: 02/03/2016** | **Accepted (MATRADE Tester):****Date:** |







* Only 40 companies listed pdf
* To sort in alphabetical order





* Only 40 companies listed in excel
* To add title same as in pdf
* To sort in alphabetical order