***Issue Form (PROD)***

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| **Originator's Name:** Nor Fadzilah bt Nawawi**Project:** Trade Promotion Management System (TPMS)**Project Manager:** Norharizal b. Ishak**Module :** Promotion**Date Raised:** 31/12/2015**Phase :** Phase 1\_Module 1 - 2**Functional Area : SUMMARY OF PROMOTION PROGRAMME BY ALL MINISTRIES** | **Issue ID Number:** TPMS\_Prod017**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/**Change Request**  *(Circle one)* |
| **Description :** Ministry "MITI" is not loaded in "Programme by Ministry" excel and pdf, please ensure its loaded in all "Programme by XXXXXXX" report in summary*Please refer to file attached for further details.* | **Impact:**  |
| **Findings/Root Caused (Description):** ​Based on previous module and explained by Aishah, the impact to include all type of events is only at Planning JPPPA Activity Listing only. As for Planning JPPPA Report, it will remain to display JPPPA event only.  | **Resolution:**​ |
| **Estimated Impact :** |  |
| **Recommendation:**​ |
| **Accepted : Haidah Dasuki (Penril)****(Vendor / IT / PMO SA / UPA)****Date: 31/12/2015** | **Accepted (MATRADE Tester):****Date:** |

