***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 : LIST OF PROMOTION PROGRAMME BY MINISTRY AND AGENCY** | **Issue ID Number:** TPMS\_Prod018  **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 :**  Ministry "MITI" is not loaded in "LIST OF PROMOTION PROGRAMME BY MINISTRY AND AGENCY" excel and pdf.  *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:** |