***Issue Form (PROD)***

|  |  |
| --- | --- |
| **Originator's Name:** Mohd Helmi Bin Abdul Shukur**Project:** Trade Promotion Management System (TPMS)**Project Manager:** Norharizal b. Ishak**Module :** Promotion**Date Raised:** 9/3/2016**Phase :** Phase 2\_Module 3 - **9****Functional Area :** [Post Event > Report > Local Trade Fair > General - All Sale by Products & Services Category](https://hub.penril.net/redmine/issues/6065) | **Issue ID Number:** TPMS\_Prod090**Related Issue ID Number:** Redmine #6067**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 :** No option to choose “Remarks / comment” is “Negative” or “Positive”. This will lead to incomplete “Response” field at report.“Action By” field at report should display either “Event Organizer” or “MATRADE” or “Event Organizer / MATRADE”. Designation of representative is not the correct value. | **Impact:**  |
| **Findings/Root Caused (Description):**  | **Resolution:** |
| **Estimated Impact :** |  |
| **Recommendation:** |
| **Accepted : (Vendor / IT / PMO SA / UPA)****Date: 9/3/2016** | **Accepted (MATRADE Tester):****Date:** |

 

