***Issue Form (PROD)***

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| **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 > Feedback** | **Issue ID Number:** TPMS\_Prod092  **Related Issue ID Number:** Redmine #6069  **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 :**  Feedback report is not as per format that had been email its sample on 22 Oct 2015. Please find the said email (Email - feedback sample report.pdf) and its attachment (screenshot TPMS.rar) in this email. | **Impact:** |
| **Findings/Root Caused (Description):** | **Resolution:** |
| **Estimated Impact :** |  |
| **Recommendation:** | |
| **Accepted : (Vendor / IT / PMO SA / UPA)**  **Date: 10/3/2016** | **Accepted (MATRADE Tester):**  **Date:** |