***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 : POST EVENT****Date Raised:** 16/3/2016**Phase :** Phase 2\_Module 3 - 9**Functional Area : POST EVENT > JPPPA REPORT - Outcome / Impact by Programme Type (Detailed)** | **Issue ID Number:** TPMS\_Prod095**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 :** - outcome impact programe type detailed - to only display 'other impact' in 'other impact' field **- Image 1**- outcome impact programe type detailed excel -'other impact' field is mising, **- Image 2**- outcome impact programe type detailed excel -'other impact' is not included in 'impact feedback' field **- Image 3**- outcome impact programe type detailed pdf -'other impact' is not included in 'impact feedback' field- **Image 4** | **Impact:**  |
| **Findings/Root Caused (Description):**  | **Resolution:** |
| **Estimated Impact :** |  |
| **Recommendation:** |
| **Accepted : (Vendor / IT / PMO SA / UPA)****Date: 16/3/2016** | **Accepted (MATRADE Tester):****Date:** |

Image 1

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 Image 2



Image 3



Image 4

 