***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**  | **Issue ID Number:** TPMS\_Prod097**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 :** To standardize “Total No. of Activities” in the following report.* Programme by sector
* Programme by ministry
* Programme by Month
 | **Impact:**  |
| **Findings/Root Caused (Description):**  | **Resolution:** |
| **Estimated Impact :** |  |
| **Recommendation:** |
| **Accepted : (Vendor / IT / PMO SA / UPA)****Date: 5/1/2016** | **Accepted (MATRADE Tester):****Date:** |

Image A

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