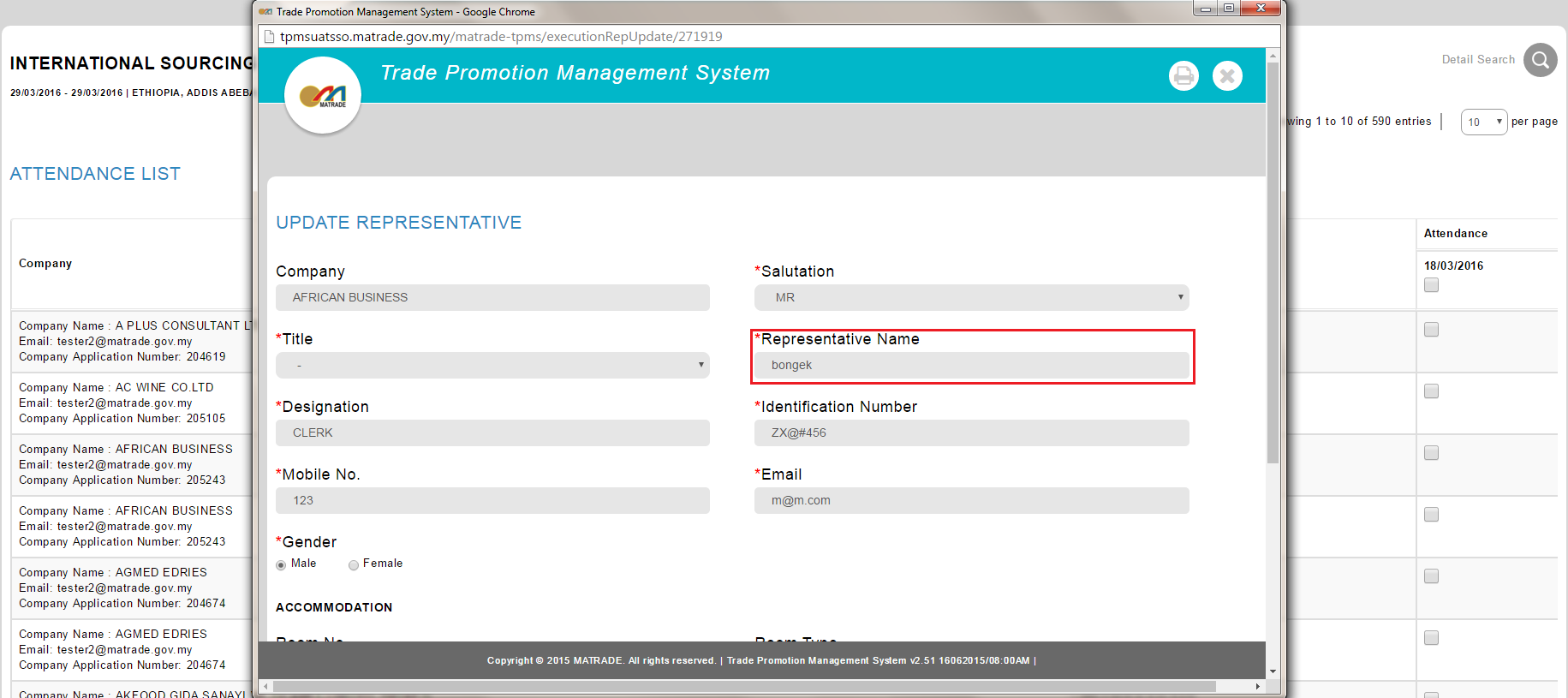
***Issue Form (PROD)***

|  |  |
| --- | --- |
| **Originator's Name:** Muhammad Arshad Nordin  **Project:** Trade Promotion Management System (TPMS)  **Project Manager:** NorharizalIshak  **Module :** Promotion  **Date Raised:** 18/03/2016  **Phase :** Module 3 - 8  **Functional Area:** Execution ->Attendance Tracking | **Issue ID Number:** TPMS\_Prod106  **Related Issue ID Number:** Redmine #6102  **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 :**  Edit representative Name – System not auto upper case. When users search, representative name not found.  Identification Number not mandatory.  *Please refer to file attached for further details.* | **Impact:** |
| **Findings/Root Caused (Description):** | **Resolution:** |
| **Estimated Impact :** |  |
| **Recommendation:** | |
| **Accepted :**  **(Vendor / IT / PMO SA / UPA)**  **Date: 18/03/2016** | **Accepted (MATRADE Tester):**  **Date:** |

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