***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:** 26/3/2016**Phase :** Phase 2\_Module 3 - 9**Functional Area : Post Event > Report** | **Issue ID Number:** TPMS\_Prod114**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 :** 1. Typo at “Order Impact” – Should be “other impact”.
2. “Other Impact” is not displayed in “Other Impact” field.

Both issues is in pdf and excel file format. Outcome/Impact Report By Country(Detailed) - (2015) | **Impact:**  |
| **Findings/Root Caused (Description):**  | **Resolution:** |
| **Estimated Impact :** |  |
| **Recommendation:** |
| **Accepted : (Vendor / IT / PMO SA / UPA)****Date: 28/3/2016** | **Accepted (MATRADE Tester):****Date:** |



Copy “Other impact value” to “other impact” field. “other impact” will also displayed at impact/feedback if it has value.