***Issue Form (PROD)***

|  |  |
| --- | --- |
| **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:** MIHAS\_LTF – Exh014  **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 :**  Report effected :-   * By Products/Services Category (Level 1) - Top 5 Products/Services * By Products/Services Category (Level 1) - Top 10 Products/Services * By Products/Services Category (Level 1) - All Products/Services   Issue:- Sales is not grouped by day.  Have highlighted this issue with Jiang Wei (Report Developer) on Thursday evening, and he informed will prepare report template for MATRADE to comment on how the report will be generated. But the report template still not received till Friday. Therefore I issued this log.  Event name : MIHAS 2014 Simulation | **Impact:** |
| **Findings/Root Caused (Description):** | **Resolution:** |
| **Estimated Impact :** |  |
| **Recommendation:** | |
| **Accepted : (Vendor / IT / PMO SA / UPA)**  **Date: 26/3/2016** | **Accepted (MATRADE Tester):**  **Date:** |





