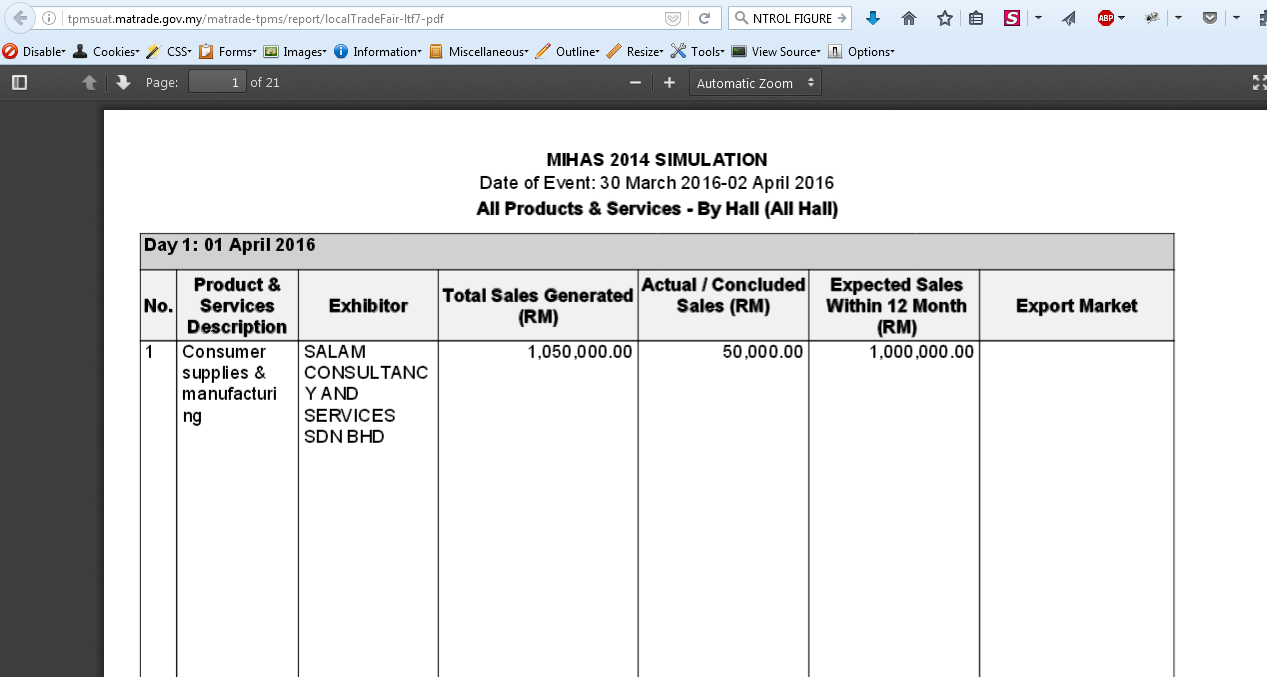
***Issue Form (PROD)***

|  |  |
| --- | --- |
| **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 – Exh016  **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 Hall - All Products/Services   Issue:- Report is not grouped by all hall followed by individual hall for each day. Please refer to sample report that had been supplied on 22 October 2015 attachment. (10.TOP 10 PRODUCT & SERVICES SOURCED, BY HALL.pdf)  The sample report is for TOP 10 PRODUCT & SERVICES SOURCED, BY HALL. For this report, it will display all product and service without limit of top 10.  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:** |

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