***Issue Form (PROD)***

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| **Originator's Name:** Nor FadzilahbtNawawi  **Project:** Trade Promotion Management System (TPMS)  **Project Manager:** NorharizalIshak  **Module :** Promotion  **Date Raised:** 09/05/2016  **Phase :** Module 3 - 8  **Functional Area:** Post Event> Event Report | **Issue ID Number:**  **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 :**  Number truncated (for num. 100 and above)  *Please refer to file attached for further details.* | **Impact:** |
| **Findings/Root Caused (Description):** | **Resolution:** |
| **Estimated Impact :** |  |
| **Recommendation:** | |
| **Accepted :**  **(Vendor / IT / PMO SA / UPA)**  **Date:** | **Accepted (KFHMB Tester):**  **Date:** |

