***Issue Form (PROD)***

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| **Originator's Name:** Azliza Husain  **Project:** Trade Promotion Management System (TPMS)  **Project Manager:** Norharizal Ishak  **Module :** Administration  **Date Raised:** 12/05/2016  **Phase :** Module 3 - 8  **Functional Area: Audit Trail** | **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 :**  As mentioned in the requirement, please add audit trail for all forms. Currently we noticed there is no audit trail for MATRADE feedback form, JPPPA feedback form, visitor profile, email marketing and all forms in Administration.  *Please refer to file attached for further details.* | **Impact:** |
| **Findings/Root Caused (Description):** | **Resolution:** |
| **Estimated Impact :** |  |
| **Recommendation:** | |
| **Accepted :**  **(Vendor / IT / PMO SA / UPA)**  **Date: 12/05/2016** | **Accepted (MATRADE Tester):**  **Date: 12/05/2016** |