Export

Peak Incident Management System

Call Reference	PC0027581	Call Logger	_Customer Call EDSC
Release	Targeted At Horizon Future Unspecified	Top Ref	E-9907070288
Call Type	Live Incidents	Priority	B Business restricted
Contact	EDSC	Call Status	Closed Administrative Response
Target Date	13/06/2001	Effort (Man Days)	0
Summary	Mr Lui: Simultaneous Logon		
All References	Type	Value	
	PowerHelp	E-9907070288	
	Acceptance Incident	AI0298L	

Progress Narrative

Diagnostician name:

Date: 09-Jul-1999 10:40:00 User: Customer Call CALL PC0027581 opened CALL PC0027581:Priority C:CallType L - Target 16/07/99 11:40:38 Reffering to call from Mr Lui, is concerned that when Mr Lui (FAD 261511) had suggested that he had logged onto 2 counters (7/7/99 not sure what time) at the same time. NBSC are concerned that this has happened as it is not supposed to.07/07/99 20:08 uk059150 Information: Reassigning for additional information. Did the PM log into both counters or transfer the session. Or did he go onthe other counter under someone elses logon. Please advise as this is unclearin the call as to what he did. 07/07/99 20:23 uk066121 Information: PM Mr Lui - **GRO** spoke to PM, was printing final cash account (19:02 7/7/99 call refs 9907070014/ 205/ 239/ 263/ 272) which hung for an hour on counter 2, was asked to log onto gateway to try to also print out final CA which printed off. The slave was still showing 'printing report' while he was logged onto gateway and printing the same report. Gateway started to show no entry signs on logout and other icons but was unclear when. Office seemed to roll over alright and calls were closed. NBSC were concerned that the PM had logged on to 2 counters but we had done nothing about it. 07/07/99 20:45 uk066121 Information: It is unclear as to wether the user was logged on to 2 counters, an explanation is that he had just transferred sessions while one was apparently 'hanging'. NBSC are more concerned that he had suggested he had and that HSH had not taken him seriously. When I spoke Mr Lui was vague in what he had actually d one. 09/07/99 11:30 uk061353 Information: I an currently getting the eventlogs for both counters so that SSC can look at them and confirm weather the PMwas actuly logged onto both counters at the same time rather than the sessiontransfer over to the other counter. 09/07/99 11:34 uk061353 Information:Counter 1 event log FILE ID 6461 Counter 2 event log FILE ID 6462 F) Call details

Date:09-Jul-1999 10:56:00 User:_Customer Call_

Customer opened date 07/07/1999 19:36:14

09/07/99 11:51 uk058269 hshl Information: Amanda from the NBSC called requesting an update, she was advised that call is currently with 3rd line support.

Date:09-Jul-1999 11:37:00 User:Patrick Carroll

Target Release updated to PDR - NR2/LT2 Product EPOSS & DeskTop EPOSS added The Call record has been assigned to the Team Member: Pat Carroll Defect cause updated to 40:General - User Hours spent since call received: 0 hours

Date:09-Jul-1999 12:11:00 User:Barbara Longley

Product EPOSS & DeskTop added

Date:09-Jul-1999 13:32:00 User:Patrick Carroll

New evidence added - Mr Lui logged on at 2 ctrs same time

New evidence added - messagestore

F} Response :

PM has seemed to be able to log on to both counters.

First attachment shows time oredered message from both counters, second is

complete messagestore.

NB Counter 2 was re-booted at 17:50:53 BST on 7/7/99

[END OF REFERENCE 11761979]

Responded to call type L as Category 38 -Potential Problem Identified The response was delivered to: PowerHelp

The Call record has been transferred to the Team: QFP

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Hours spent since call received: 2 hours
Date: 09-Jul-1999 14:21:00 User: Lionel Higman
Target Release updated to PDR - CSR
The Call record has been assigned to the Team Member: Pauline Kenna
Hours spent since call received: 0 hours
Date:09-Jul-1999 15:34:00 User:Deleted User (Pauline Kenna feb01)
Fl Response :
I am unable to download the complete message store - can you provide a
message store just for 7/7/99 - all counters. Thanks
[END OF REFERENCE 11765644]
Responded to call type L as Category 40 -Incident Under Investigation
The response has been flagged to the gateway team for validation
The Call record has been transferred to the Team: EDSC
Hours spent since call received: .3 hours
Date:12-Jul-1999 08:36:00 User:Barbara Longley
The Call record has been assigned to the Team Member: Pat Carroll
Hours spent since call received: 0 hours
Date:12-Jul-1999 10:55:00 User:Patrick Carroll
New evidence added - 7 July as requested.
The Call record has been transferred to the Team: EPOSS-Dev
Defect cause updated to 99:General - Unknown
Hours spent since call received: .2 hours
Date:12-Jul-1999 15:46:00 User:Deleted User (Pauline Kenna feb01)
The Call record has been transferred to the Team: QFP
Hours spent since call received: 0 hours
Date:12-Jul-1999 15:48:00 User:Deleted User (Pauline Kenna feb01)
The Call record has been assigned to the Team Member: Pauline Kenna
Hours spent since call received: 0 hours
Date:13-Jul-1999 08:24:00 User:Deleted User (Pauline Kenna feb01)
F} Response :
From looking at the message store, it does apppear that user SLU001 was
logged on at both counter 1 and counter 2 at the same time.
17:22:55 SLU001 logs on to counter 2 causing SL_{f ee} to be logged of counter 1
17:25:42 SLU001 logs on to counter 1
17:28:37 SLU001 produces CA and at 18:02 office is rolled from CAP 14 to 15
18:03:00 SLU001 is logged of counter 2
18:03:31 SLU001 logs into counter 2
18:05:08 SLU001 logged out of counter 1
Moving to EPOSS-Pre-Dev for further investigation.
[END OF REFERENCE 11783367]
Responded to call type L as Category 38 -Potential Problem Identified
The response has been flagged to the gateway team for validation
The Call record has been transferred to the Team: EPOSS-Pre-Dev
Hours spent since call received: 0 hours
Date:13-Jul-1999 09:52:00 User:_Customer Call_
13/07/99 10:52 uk066237 hsh1 Information: Sue from NSBC called for an
update advised that the call is still with Second
line.
Date:13-Jul-1999 13:34:00 User:Deleted User (Mark McGrath left Jul/00)
The Call record has been transferred to the Team: EPOSS-Dev
Hours spent since call received: 0 hours
The Call record has been assigned to the Team Member: Mark McGrath
Hours spent since call received: 0 hours
Date: 14-Jul-1999 09:29:00 User: Customer Call_
14/07/99 10:27 uk056191 HSH1 Information: Cath from NBSC chased for
update will contact 3rd
line
Date:14-Jul-1999 09:40:00 User:Barbara Longley
F} Response :
The Call record has been assigned to EPOSS-Dev Team Member: Mark McGrath
[END OF REFERENCE 11794225]
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Responded to call type L as Category 40 -Incident Under Investigation The response was delivered to: PowerHelp Date:14-Jul-1999 09:41:00 User:_Customer Call_ 14/07/99 10:35 uk056191 HSH1 Information: Requested update of Barbara 14/07/99 10:36 uk056191 HSH1 Information: Barbara advised :- call is with the development team potential problem has been identified. Being progressed today. Barbara could give no eta on call Date:14-Jul-1999 09:45:00 User:Barbara Longley F} Response : Have spoken to HSH (Manchester) and informed them that call is with Development - potential problem has been identified but still being progressed. Sue from NBCS was chasing for a closure date, but I informed HSH that this was not possible. [END OF REFERENCE 11794289] Responded to call type L as Category 38 -Potential Problem Identified The response was delivered to: PowerHelp Date:14-Jul-1999 15:07:00 User:Deleted User (Mark McGrath left Jul/00) F} Response : Responded to call type L as Category 32 -QFP Awaiting Action The response has been flagged to the gateway team for validation The Call record has been transferred to the Team: QFP Hours spent since call received: 6 hours Date:15-Jul-1999 06:24:00 User:Phil Hemingway Fl Response: Routing to EPOSS FP for internal assessment of requirement by Les. [END OF REFERENCE 11801248] Responded to call type L as Category 40 -Incident Under Investigation The response has been flagged to the gateway team for validation Date:15-Jul-1999 06:25:00 User:Phil Hemingway The Call record has been transferred to the Team: EPOSS-FP Hours spent since call received: 0.1 hours Date:16-Jul-1999 10:57:00 User:Deleted User (Asim Mushtaq feb01) F} Response : Response Category changed to 54, at request of QFP. [END OF REFERENCE 11814834] Responded to call type L as Category 54 -Live Fix Impact Required Hours spent since call received: 0 hours The response has been flagged to the gateway team for validation Date:**20-Jul-1999 15:54:00** User: <u>Customer Call</u> 20/07/99 15:58 UK061801 HSH1 Information: Sue fromNBSC called for an update advised that the call is still being progressed at the 3rd line. Date:24-Jul-1999 08:00:00 User:_Customer Call_ 24/07/99 08:31 UK0631336 HSH1 Information: Shaun at NBSC called for an update advised him it was with development Date:28-Jul-1999 08:40:00 User:Deleted User (Mark McGrath left Jul/00) NO extra progress to date - Les is on holiday. I shall attempt to find someone else who may know the business requirement for this one. ..Austin Date:30-Jul-1999 14:21:00 User: Customer Call 28/07/99 12:05 uk066121 HSH1 Information: Sue at NBSC called in for update 30/07/99 15:18 UK061824 HSH1 Information: sue at NBSC has phoned cahsing call - and is asking when will it be resolved as it has been open a long time now. Date:04-Aug-1999 10:23:00 User:Barbara Longley Have spoken to Lionel Higman in QFP bringing to his atention that this call has not been updated despite several requests. He will look into this as call

is now a month old.

Date:04-Aug-1999 15:13:00 User:Steve Warwick Responded to call type L as Category 96 -Insufficient evidence Hours spent since call received: 3 hours The Call record has been transferred to the Team: EDSC The response has been routed to the gateway team for validation Date:04-Aug-1999 15:25:00 User:Barbara Longley Note that Steve Warwick's update is hidden under Ref:11963785 F} Response : Call being routed back to Pat Carroll - EDSC for more evidence. [END OF REFERENCE 11964060] Responded to call type L as Category 40 -Incident Under Investigation The response was delivered to: PowerHelp The Call record has been assigned to the Team Member: Pat Carroll Hours spent since call received: 0 hours Date:09-Aug-1999 10:52:00 User:Deirdre Conniss Fix authorised at RMF 6/8/99 for CSR. Date:09-Aug-1999 11:25:00 User:Deirdre Conniss Fix authorised at RMF 6/8/99 for CSR. Date:11-Aug-1999 09:54:00 User:_Customer Call_ 11/08/99 10:46 UK061801 HSH1 information: shaun from nbsc chasing the call advised will edsc for follow up Date:11-Aug-1999 09:59:00 User:_Customer Call_ 11/08/99 10:55 UK061801 HSH1 information: Spoke with barbara at edsc - will update the call Date:11-Aug-1999 10:32:00 User:Barbara Longley F} Response : Call curently with Pat Carroll in EDSC - Deirdre Conniss (RMF) has added that fix authorised at RMF 6/8/99 for CSR. [END OF REFERENCE 12020601] Responded to call type L as Category 40 -Incident Under Investigation The response was delivered to: PowerHelp Date:20-Aug-1999 12:10:00 User:Patrick Carroll F} Response : In the current context SSC believe that a more robust response is required to this PinICL. It is not felt that we can return the latest test as a closure reason to the customer.... can we get a better line on this please. [END OF REFERENCE 12127130] Responded to call type L as Category 40 -Incident Under Investigation The response was delivered to: PowerHelp The Call record has been transferred to the Team: QFP Hours spent since call received: 0 hours Date:20-Aug-1999 13:41:00 User:del(05/01 John McLean) The Call record has been assigned to the Team Member: Nam Pandher Hours spent since call received: 0 hours Date:23-Aug-1999 14:06:00 User:deleted Nam Pandher Feb02 The Call record has been transferred to the Team: EPOSS-FP Hours spent since call received: 0 hours Date:23-Aug-1999 15:08:00 User:Barbara Longley F} Response : The Call record has been transferred to the Team: EPOSS-FP [END OF REFERENCE 12146739] Responded to call type L as Category 40 -Incident Under Investigation The response was delivered to: PowerHelp Date:31-Aug-1999 09:06:00 User: Customer Call 31/08/99 09:59 uk035390 HSH1 Information; Sue Counter from NBSC has called in for an update, would we advise how much longer this investigation will take as iot has been going on since July

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Date:31-Aug-1999 09:12:00 User: Customer Call
31/08/99 10:08 uk035390 HSH1 Information: Spoken to Barbara at EDSC and she
advised that there was a
fix applied. on the 6th August, I should advise SC of this ,
called Sue she was unavailable. Will try again later.
Date:31-Aug-1999 09:35:00 User:_Customer Call_
31/08/99 10:31 uk035390 HSH1 Information: Spoken to Ann at NBSC she will
pass the message to Sue
Counter as she is in a meeting . So at this point there is no
update from NBSC for EDSC
Date:06-Sep-1999 08:51:00 User: Customer Call
06/09/99 09:45 UK061801 HSH1 information: sue from the nbsc called wanting
to know the progress of
the call. Advised of prev log, would like call chased to find
out at what stage the call is at - has the fix been tested?
Date:06-Sep-1999 09:05:00 User:Barbara Longley
F) Response :
Have emailed Nam Pandher at EPOSS-FP requesting an update if possible.
[END OF REFERENCE 12258723]
Responded to call type L as Category 40 -Incident Under Investigation
The response was delivered to: PowerHelp
Date:07-Sep-1999 16:39:00 User:_Customer Call_
07/09/99 17:34 uk061537 HSH1 Repeat Call: Sue @ NBSC has called. Advisaed
her that this call was
still under investigation, Third line were chased.
Date:20-Sep-1999 09:09:00 User: Customer Call
20/09/99 10:07 uk066121 HSH1 Information: Sue@NBSC has called chasing this
call.
Date:20-Sep-1999 09:12:00 User: Customer Call
20/09/99 10:10 uk066121 HSH1 Information: Spoke to Barbara Longley who will
chase this call.
Date:20-Sep-1999 09:30:00 User:Barbara Longley
F} Response :
Call currently wirh EPOSS-FP - I have been trying to contact Nam Pandher
without any success to get call updated.
[END OF REFERENCE 12434397]
Responded to call type L as Category 40 -Incident Under Investigation
The response was delivered to: PowerHelp
Date:21-Oct-1999 11:55:00 User: Customer Call
21/10/99 12:44 UK061825 HSH1 Repeat Call: Sue from NBSC chasing for an
update, advised will chase 3rd
line.
Date:21-Oct-1999 11:59:00 User:_Customer Call_
21/10/99 12:49 UK061825 HSH1 Information: Voiced ssc for update, they shall
look into it.
Date:03-Nov-1999 15:53:00 User:Deleted User (David Linten Oct/00)
F} Response :
Brian, I have tested this in CSR+ & CSR and you can infact log on to two
counters at the same time. Please could you have a look at this problem for
me cheers.
[END OF REFERENCE 13226249]
Responded to call type L as Category 40 -Incident Under Investigation
The response has been flagged to the gateway team for validation
The Call record has been transferred to the Team: EPOSS-Pre-Dev
Hours spent since call received: 0 hours
The Call record has been assigned to the Team Member: Brian Orzel
Hours spent since call received: 0 hours
Date: 09-Nov-1999 12:21:00 User: Del (04/03 Brian Orzel)
I don't have time to progress this further right now. Once we have proven
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that this can be reproduced on a clean Escher build from a documented script then I will send it on to Escher. We have not done so yet, although Deve

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recons he can reproduce it in development which is the first stage. Is a C
priority appropriate? I would call it a B as at first glance it could have a
fair bit of business impact.
Date:10-Nov-1999 09:01:00 User:Lionel Higman
The call references have been updated. They are now:-
ORIGINATOR : Phelp
PowerHelp : E-9907070288
T Acceptance Incident : AI0298L
Date:11-Nov-1999 11:57:00 User:Barbara Longley
F} Response :
09/11/1999 12:21:45 - By Brian Orzel - EPOSS Pre-Dev
I don't have time to progress this further right now. Once we have proven
that this can be reproduced on a clean Escher build from a documented script
then I will send it on to Escher. We have not done so yet, although Deve
recons he can reproduce it in development which is the first stage. Is a C
priority appropriate? I would call it a B as at first glance it could have a
fair bit of business impact.
[END OF REFERENCE 13395592]
Responded to call type L as Category 40 -Incident Under Investigation
The response was delivered to: PowerHelp
Date: 12-Nov-1999 12:01:00 User: Lionel Higman
Target Release updated to CSR-CI4
Date:22-Nov-1999 13:37:00 User: Customer Call
22/11/99 13:38 uk060567 HSH1 Repeat Call: Sue @ NBSC called chasing this
call
Date:03-Dec-1999 16:28:00 User:Barbara Longley
F} Response :
Have emailed Brian Orzel in EPOSS-Pre-Dev asking him to update this call.
[END OF REFERENCE 13886307]
Responded to call type L as Category 40 -Incident Under Investigation
The response was delivered to: PowerHelp
Date: 05-Jan-2000 13:17:00 User: Del (04/03 Brian Orzel)
I have no forecast as to when I will look at this whilst it remains a C
priority. Brian
Date:02-Feb-2000 11:36:00 User:Lionel Higman
Moving to Escher-Dev and raising to B priority at request of Escher
Coordination Meeting.
CALL PC0027581:Priority B:CallType L - Target 14/07/99 10:40:38
The Call record has been transferred to the Team: Escher-Dev
Hours spent since call received: .1 hours
The Call record has been assigned to the Team Member: Brian Orzel
Hours spent since call received: 0 hours
Date:03-Mar-2000 11:25:00 User:Barbara Longley
F} Response :
The Call record has been assigned to Escher-Dev Team Member: Brian Orzel
[END OF REFERENCE 16134584]
Responded to call type L as Category 40 -Incident Under Investigation
The response was delivered to: PowerHelp
Date:16-Mar-2000 12:01:00 User:Del(04/03 Brian Orzel)
Sorry for the delay which was due to pressure of work.
I have reproduced this at Build 223 so it will continue to be an issue at CI4.
The implementation appears to have changed, so it will require retest.
Writing to Escher with the evidence attached to this call today. Brian
New evidence added - Commented message store extract
The Call record has been assigned to the Team Member: At-Escher
Hours spent since call received: 6.5 hours
Date:18-May-2000 14:58:00 User:Lionel Higman
Target Release updated to CSR-CI4U1
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Date: 25-May-2000 07:49:00 User: Customer Call

assigned to the Team Member:

EMPTY 25/05/00 08:45 uktemp27 HSH1 Information: The Call record has been

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At-Escher
3/16/2000 13:01:28 - By Brian Orzel
Hours spent since call received: 6.5 hours
5/18/2000 15:58:15 - By Lionel Higman
Target Release updated to CSR-CI4U1
pasted from pinICL for information only.
Date:16-Jun-2000 14:46:00 User:Lionel Higman
Target Release updated to CSR-CI4L1
Date:19-Jun-2000 12:34:00 User:Del(04/03 Brian Orzel)
Email to Dave at Escher.
Date: 04-Jul-2000 10:24:00 User: Customer Call
EMPTY 04/07/00 11:22 uk079680 HSH1 Information: Mailed B Longley to chase
this call
Date:04-Jul-2000 12:28:00 User:Deleted User (Anna Croft Sep/00)
F} Response :
HSH are chasing for an update on this call
call currently At-Escher - Escher-Dev
[END OF REFERENCE 19723002]
Responded to call type L as Category 40 -Incident Under Investigation
The response was delivered to: PowerHelp
Date: 05-Jul-2000 09:05:00 User:Lionel Higman
This PinICL has been assigned a CS categorisation of C (fix for first
maintenance release). Target Release set to M1 to reflect the categorisation.
Target Release updated to M1
Date:10-Jul-2000 14:05:00 User:Barbara Longley
F} Response :
Call currently with Escher Dev
05/07/2000 10:05:34 - By Lionel Higman
This PinICL has been assigned a CS categorisation of C (fix for first
maintenance release). Target Release set to M1 to reflect the categorisation. 05/07/2000\ 10:05:34 - By Lionel Higman
Target Release updated to M1
[END OF REFERENCE 19953865]
Responded to call type L as Category 40 -Incident Under Investigation
The response was delivered to: PowerHelp
Date:14-Jul-2000 07:07:00 User:Del(04/03 Brian Orzel)
Email from Escher - Issue still open. Brian
Date:26-Jul-2000 14:06:00 User:Barbara Longley
F} Response :
14/07/2000 08:07:34 - By Brian Orzel - Escher-Dev.
Email from Escher - Issue still open. Brian
[END OF REFERENCE 20516599]
Responded to call type L as Category 40 -Incident Under Investigation
The response was delivered to: PowerHelp
Date:28-Jul-2000 19:15:00 User:QFP -Administrator
Target Release updated to M1
QFP authorised categorisation C
The call references have been updated. They are now:-
ORIGINATOR : Phelp
PowerHelp : E-9907070288
Acceptance Incident : AI0298L
T Other : C
Date:05-Sep-2000 14:57:00 User:del(01/01 Denise Jackson)
Target Release updated to M1Clone
Date:08-Sep-2000 16:08:00 User:Del(04/03 Brian Orzel)
Verbal communication that a race condition had been found and fixed in an 223
Update 19 beta. No code released as yet. Brian
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Date:15-Sep-2000 08:07:00 User:Del(04/03 Brian Orzel)

Now formally fixed in Build 223 update 19 which was released overnight. Brian

The Call record has been transferred to the Team: EPOSS-Rel Hours spent since call received: 3 hours Date:26-Sep-2000 14:22:00 User:Barbara Longley F} Response : The Call record is currently with the Team: EPOSS-Rel, [END OF REFERENCE 21871216] Responded to call type L as Category 40 -Incident Under Investigation The response was delivered to: PowerHelp Date:27-Sep-2000 17:24:00 User:Clifford Sawdy F} Response : Link testing WP9903 I understand from the limited info above, that a user, may log himself on to the system at a gateway and slave counter at the same time. Assuming there are no more subtle issues here, riposte 19 has made no change to this fault. I simply entered a user's name and password at both counters and selected enter. I was logged on at the gateway and slave. [END OF REFERENCE 21904812] Responded to call type L as Category 50 -Fix Failed The response has been flagged to the gateway team for validation The Call record has been transferred to the Team: QFP Hours spent since call received: 0.2 hours Date:27-Sep-2000 20:42:00 User:del(05/01 John McLean) The Call record has been assigned to the Team Member: Les Ong Hours spent since call received: 0 hours Date:27-Sep-2000 20:45:00 User:del(05/01 John McLean) The Call record has been transferred to the Team: Escher-Dev Hours spent since call received: 0 hours Date:27-Sep-2000 20:46:00 User:del(05/01 John McLean) The Call record has been assigned to the Team Member: Brian Orzel Hours spent since call received: 0 hours Date:29-Sep-2000 07:10:00 User:Del(04/03 Brian Orzel) Please retest on the latest build and then return the call to Escher-Dev. I have already informed Escher. The Call record has been transferred to the Team: EPOSS-Rel Hours spent since call received: .1 hours Date:29-Sep-2000 08:24:00 User:Barbara Longley F} Response : The Call record has been transferred to the Team: EPOSS-Rel [END OF REFERENCE 21930219] Responded to call type L as Category 50 -Fix Failed The response was delivered to: PowerHelp Date:04-Oct-2000 08:38:00 User:Clifford Sawdy Fl Response : Link testing WP9903 at Riposte 20 No change. Same user logged on at both gateway and slave simultaneously. Please return to Escher for investigation. [END OF REFERENCE 21995221] Responded to call type L as Category 50 -Fix Failed The response has been flagged to the gateway team for validation The Call record has been transferred to the Team: QFP Hours spent since call received: 0.2 hours Date: 04-Oct-2000 08:56:00 User:Les Ong The Call record has been transferred to the Team: Escher-Dev Hours spent since call received: 0 hours Date:04-Oct-2000 14:33:00 User:Gareth Jenkins The Call record has been assigned to the Team Member: Brian Orzel Hours spent since call received: 0 hours Date:04-Oct-2000 15:58:00 User:Barbara Longley F) Response :

The Call record has been assigned to the Escher-Dev Team Member: Brian Orzel

[END OF REFERENCE 22012647]

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Responded to call type L as Category 50 -Fix Failed
The response was delivered to: PowerHelp
Date: 05-Oct-2000 09:17:00 User: Del (04/03 Brian Orzel)
I have attached an example of simultaneous logon at Update 20. The window
was wide and it was not hard to reproduce. Brian
New evidence added - Example of dual logon at 223 Update 20
The Call record has been assigned to the Team Member: At-Escher
Hours spent since call received: .4 hours
Date:05-Oct-2000 14:21:00 User:Barbara Longley
F} Response :
The Call record has been assigned to the Team Member: At-Escher
[END OF REFERENCE 22031743]
Responded to call type L as Category 50 -Fix Failed
The response was delivered to: PowerHelp
Date:11-Oct-2000 12:43:00 User:Del(04/03 Brian Orzel)
Response from Escher
27581 - We believe that the login process is functioning as designed and
will not be addressing this issue.
I will try and investigate further, and consult with Chris.
The Call record has been assigned to the Team Member: Brian Orzel
Hours spent since call received: 0 hours
Date:11-Oct-2000 14:29:00 User:Barbara Longley
Fl Response :
The Call record has been assigned to the Escher-Dev Team Member: Brian Orzel
[END OF REFERENCE 22142333]
Responded to call type L as Category 50 -Fix Failed
The response was delivered to: PowerHelp
Date:24-Oct-2000 08:11:00 User:Del(04/03 Brian Orzel)
Still outstanding against me.
Date:05-Jan-2001 09:35:00 User:Del(04/03 Brian Orzel)
The call summary has been changed from:-
Reffering to call from Mr Lui, is concerned that w
The call summary is now:-
Mr Lui: Simultaneous Logon
Date:07-Jan-2001 12:09:00 User:Lionel Higman
Target Release updated to DTL - unknown
The call references have been updated. They are now:-
ORIGINATOR : Phelp
PowerHelp : E-9907070288
Acceptance Incident : AI0298L
Other : C
T Other : S10
Date:23-Jan-2001 10:11:00 User:Lionel Higman
The call references have been updated. They are now:-
ORIGINATOR : Phelp
PowerHelp : E-9907070288
Acceptance Incident : AI0298L
Other : C
T Other : Post M1
Date:24-Jan-2001 09:33:00 User: Customer Call
EMPTY 24/01/01 09:32 uk081626 HSH1 Information: 05/01/2001 09:35:21 - By
Brian Orzel
The call summary has been changed from:-
Reffering to call from Mr Lui, is concerned that w
The call summary is now:-
Mr Lui: Simultaneous Logon
07/01/2001 12:09:32 - By Lionel Higman
Agreed @ QFP
07/01/2001 12:09:32 - By Lionel Higman
Target Release updated to DTL - unknown
07/01/2001 12:09:32 - By Lionel Higman
The call references have been updated. They are now:-
ORIGINATOR : Phelp
PowerHelp : E-9907070288
Acceptance Incident : AI0298L
Other : C
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Other: S10 24/01/01 09:34 uk081626 HSH1 Information: 23/01/2001 10:11:16
- By Lionel Higman
The call references have been updated. They are now:-
ORIGINATOR : Phelp
PowerHelp : E-9907070288
Acceptance Incident : AI0298L
Other : C
T Other : Post M1
Date:25-Jan-2001 15:05:00 User:Tara Mills
F} Response :
The Call record has been assigned to the Escher-Dev Team Member: Brian Orzel
[END OF REFERENCE 24391258]
Responded to call type L as Category 50 -Fix Failed
The response was delivered to: PowerHelp
Date:13-Feb-2001 14:33:00 User:Del(06/01 Rebecca Berger)
The call references have been updated. They are now:
ORIGINATOR : Phelp
PowerHelp : E-9907070288
Acceptance Incident : AI0298L
Other : C
T Other : Post M1
Release PinICL : PC0062441
Date:20-Feb-2001 16:25:00 User:Lionel Higman
Target Release updated to CI4S10
Date:21-Mar-2001 14:08:00 User:Del(04/03 Brian Orzel)
The Call record has been assigned to the Team Member: Parked
Hours spent since call received: 0 hours
Date:05-Apr-2001 13:59:00 User:Barbara Longley
F) Response :
The Call record has been assigned to Escher-Dev Team Member:Parked
FEND OF REFERENCE 256244131
Responded to call type L as Category 50 -Fix Failed
The response was delivered to: PowerHelp
Date:10-Jun-2001 07:52:00 User:SMC User 1
The Call record has been transferred to the Team: EDSC
Hours spent since call received: 0 hours
Date:10-Jun-2001 08:08:00 User:SMC User 2
F) Response :
The call is being closed temporarily so that the OTI link can be changed.
[END OF REFERENCE 26425970]
Responded to call type L as Category 68 -Administrative Response
Hours spent since call received: 0 hours
CALL PC0027581 closed: Category 68, Type L
The response was delivered to: PowerHelp
Date:10-Jun-2001 10:30:00 User: Customer Call_
Date and time complete: 10/06/2001 \ 11:22:59
Service Complete (Confirmation) Received
Date:10-Jun-2001 15:13:00 User:_Customer Call_
CALL PC0027581 Reopened: This incident has been reopened
CALL PC0027581:Priority B:CallType L - Target 13/06/01 20:00:00
EMPTY
10/06/01 16:13 GB082222
ReOpen OTI: * NULL TEXT SUPPLIED *
F} Call details
Diagnostician name:
Date:10-Jun-2001 15:25:00 User:SMC User 4
Fl Response:
The last response entered before the OTI closure still applies -see details
above
[END OF REFERENCE 26442737]
Responded to call type L as Category 50 -Fix Failed
The response has been flagged to the gateway team for validation
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Date:10-Jun-2001 15:29:00 User:SMC User 4 The Call record has been transferred to the Team: Escher-Dev Hours spent since call received: 0 hours The Call record has been assigned to the Team Member: Parked Hours spent since call received: 0 hours Date:13-Jun-2001 08:41:00 User:Lionel Higman Target Release updated to DTL - unknown Date:13-Jun-2001 09:14:00 User:Lionel Higman The call references have been updated. They are now:-ORIGINATOR : Phelp I PowerHelp : E-9907070288 Acceptance Incident : AI0298L Date:14-Jun-2001 13:02:00 User:Lionel Higman Target Release updated to CI4S10R Date:14-Jun-2001 13:31:00 User:Del(04/03 Brian Orzel) As per meeting today. The Call record has been transferred to the Team: EPOSS-FP Hours spent since call received: 20 hours Date:21-Jun-2001 10:47:00 User:Barbara Longley F} Response : The Call record has been transferred to the Team: EPOSS-FP [END OF REFERENCE 26652255] Responded to call type L as Category 50 -Fix Failed The response was delivered to: PowerHelp Date:13-Jul-2001 08:48:00 User:Walter Wright F} Response : What appears to have happened is that Escher took this on board to fix, failed to make any real difference, and are now saying it is working as designed. Surely it can not be by design that a user can log on simultaneously on two counters. I do not believe that controlling logging on and off of users at this level is an application function. This needs to go to Escher as a definite deficiency. [END OF REFERENCE 26968502] Responded to call type L as Category 42 -Product Error Diagnosed The response has been flagged to the gateway team for validation The Call record has been transferred to the Team: Escher-Dev Defect cause updated to 26:Integration - Build Hours spent since call received: 1 hours Date:13-Jul-2001 08:59:00 User:Barbara Longley F} Response : The Call record has been transferred to the Team: Escher-Dev [END OF REFERENCE 26968992] Responded to call type L as Category 42 -Product Error Diagnosed The response was delivered to: PowerHelp Date:13-Jul-2001 11:18:00 User:Del(04/03 Brian Orzel) Walters analysis isn't far out. He wasn't present at the meeting of the 14th where I think it was agreed that the EPOSS guys would try to create a workround for what in my opinion is an Escher bug. (Simultaneous logon should ideally be allowed if the lan is disconnected only.) I am returning this to QFP for visability, but would be happy to have it back for my "Parked" pinicl stack. If any manager wants to argue the case with Escher I would be delighted. Brian Date:13-Jul-2001 11:19:00 User:Del(04/03 Brian Orzel) The Call record has been transferred to the Team: QFP Defect cause updated to 42:Gen - Outside Pathway Control Hours spent since call received: 0 hours Date:13-Jul-2001 12:47:00 User:Barbara Longley

F} Response :

[END OF REFERENCE 26973991]

The response was delivered to: PowerHelp

The Call record has been transferred to the Team: QFP

Responded to call type L as Category 42 -Product Error Diagnosed

Date:13-Jul-2001 13:23:00 User:Lionel Higman Brian, I have now discussed this with both you and Mark Scardifield. This is clearly a bug in the Supplier's code and as you say, management pressure must be brought to bear as necessary to make the Supplier accept and respond to that fact. Firstly to that end, can you demonstrate that the problem still exists in the latest Riposte release and record your findings in this PinICL. together with a description of how you reproduced it (at a keystroke level if necessary). In the mean time, our Customer continues to suffer from the problem, and we must seek to ameliorate this as best we may. I have therefore asked Mark to reconsider the possibility of an EPOSS work around targetted at late S10R if possible else BI 3. When I have his response I will update this call again. Lionel The Call record has been transferred to the Team: Escher-Dev Hours spent since call received: 0 hours Date:13-Jul-2001 14:29:00 User:Barbara Longley F} Response : The Call record has been transferred to the Team: Escher-Dev [END OF REFERENCE 26976583] Responded to call type L as Category 42 -Product Error Diagnosed The response was delivered to: PowerHelp Date:23-Jul-2001 16:02:00 User:Gareth Jenkins The Call record has been assigned to the Team Member: Ctr-Inbox Hours spent since call received: 0 hours Date:24-Jul-2001 12:49:00 User:Barbara Longley F} Response : The Call record has been assigned to the Team Member: Ctr-Inbox [END OF REFERENCE 27085809] Responded to call type L as Category 40 -Incident Under Investigation The response was delivered to: PowerHelp Date:07-Aug-2001 13:12:00 User:Lionel Higman Target Release set to BI_2; priority set to B following Escher PinICL Review. Target Release updated to BI_2 Date:23-Jan-2002 10:53:00 User:Del(04/03 Brian Orzel) The Call record has been assigned to the Team Member: Parked Hours spent since call received: O hours Date:23-Jan-2002 15:05:00 User:Barbara Longley F} Response : Call has been assigned to Escher-Dev Team Member: Parked [END OF REFERENCE 28696525] Responded to call type L as Category 40 -Incident Under Investigation The response was delivered to: PowerHelp Date:30-Jan-2002 13:34:00 User:Lionel Higman TR reset at request of Brian O. Target Release updated to Future Unspecified Date:07-Feb-2002 09:16:00 User:Del(04/03 Brian Orzel) F} Response : Closed at management request. (Ian's instruction with no objection form Mik) Mr Lui is no longer employed by the Post Office and has not been for some Should the problem reoccur then please reoppen this call. [END OF REFERENCE 28817209] Responded to call type L as Category 68 -Administrative Response Hours spent since call received: 0 hours The Call record has been transferred to the Team: EDSC The response has been routed to the gateway team for validation Date:07-Feb-2002 09:29:00 User:Barbara Longley F} Response : 07/02/2002 09:16:01 - By Brian Orzel Closed at management request. (Ian's instruction with no objection from Mik Peach)

Mr Lui is no longer employed by the Post Office and has not been for some

Should the problem reoccur then please reopen this call.

Responded to call type L as Category 68 -Administrative Response

years.

Closing as Admin.

[END OF REFERENCE 28817711]

Hours spent since call r	received: 0 hours			
Date: 07-Feb-2002 09:30:00 User: Barbara Longley CALL PC0027581 closed: Category 68, Type L The response was delivered to: PowerHelp				
Root Cause	Gen - Outside Program Control			
Logger	_Customer Call EDSC			
Subject Product	EPOSS & DeskTop EPOSS (version unspecified)			
Assignee	Unassigned EDSC			
Last Progress	07-Feb-2002 09:30 Barbara Longley			