### **Export**

# **Peak Incident Management System**

Call Reference	PC0260335	Call Logger	Richard Locke ITU SV&I		
Release	Targeted At HNG-X 15.31	Top Ref	WIN_TEMV2_AUDITWRITER_1531_D005-D002		
Call Type	Product Incidents/Defects	Priority	C Progress restricted		
Contact	Richard Locke	Call Status	Closed S/W Fix Available to Call Logger		
Target Date	No Forcast	Effort (Man Days)	0		
Summary	SV&I R16.20 - Sysman4 - Ext	tra column in data compared to sysman3			
All References	Type	Value			
	Product Baseline	WIN_TEMV2_AU	JDITWRITER_1620_V003-V002		
	Product Baseline	WIN_TEMV2_AU	JDITWRITER_1531_V004		
	Product Baseline	WIN_TEMV2_AU	JDITWRITER_1531_V005-V002		
	Problem Incident	<u>n*</u>			
	Product Baseline	WIN_TEMV2_AU	JDITWRITER_1620_D003-D002		
	Product Baseline	WIN_TEMV2_AL	JDITWRITER_1531_V004-V002		
	Product Baseline	WIN_TEMV2_AL	JDITWRITER_1531_D005-D002		
	DevIntRel-Director	Live Supp.Test			
	Product Baseline	WIN_TEMV2_AL	JDITWRITER_1520_V004		
	Product Baseline	WIN_TEMV2_AL	JDITWRITER_1531_D004-D002		
	Release PEAK	PC0260501			
	Product Baseline	WIN_TEMV2_AL	JDITWRITER_1620_V003		
	Product Baseline	WIN_TEMV2_AU	JDITWRITER_1520_V004-V002		
	Product Baseline	WIN_TEMV2_AL	JDITWRITER_1531_V005		
	Release PEAK	PC0260670			
Collections	Name	User	Date		
	BIFApproved	Raj Bains	10-Jul-2017 10:28:49		
Impact Statement	User	Date			
	Shaun Wood	07-Jul-2017 16:46:	47		
	Event Audit data needs to be in the Audit system.	n same format in HD	OCR as existing HNG system as this would create issue		
	· ·				

# **Progress Narrative**

### Date:07-Jul-2017 15:13:09 User:Richard Locke

CALL PC0260335 opened Details entered are:-

Summary: SV&I R16.20 - Sysman4 - Extra column in data compared to sysman3

Call Type:P Call Priority:C

Target Release: HNG-X 16.20

Routed to:ITU SV&I - \_Unassigned\_

# Date:07-Jul-2017 15:13:09 User:Richard Locke

[Start of Response]

Richard

We have found an issue in that the Netcool Audit files written by SYSMAN4 have 1 column in a different order to SYSMAN3

Not sure if it will cause the Audit server an issue in retrieving data, but for completeness we have fixed it

Would you raise a peak against which we can make the delivery

John

[End of Response]

Response code to call Product Incidents/Defects(P) as Potential Problem Identified(38)

# Date:07-Jul-2017 15:13:27 User:Richard Locke

The Call record has been transferred to the team: Tivoli-Dev

Date:07-Jul-2017 15:16:42 User:Shaun Wood

The Call record has been assigned to the Team Member: Pete Flannery

Date: 07-Jul-2017 15:16:45 User: Shaun Wood

Defect cause updated to 14: Development - Code

Date: 07-Jul-2017 15:19:43 User: Shaun Wood

Target Date/Time updated: new value is 31/12/9999 00:00

[Start of Response]

Routed to Pete to make updated delivery of EAP Writer. Need to discuss with John as to the target as EAP was delivered at R15.15 which has this issue so do we wait until R16.20 to fix ? I would say no and that a R15.16 hot fix is required which gets applied to SV&I, LST and Live otherwise this Audit data will be in the wrong format.

[End of Response]

Response code to call type P as Category 38 -- Pending -- Potential Problem Identified

Date: 07-Jul-2017 16:44:51 User: Shaun Wood

The call Target Release has been moved to Proposed For -- HNG-X 15.16

Date: 07-Jul-2017 16:45:48 User: Shaun Wood

[Start of Response]

John has advised that Pete has fixed this issue, I've proposed for R15.16 so we can get a hot-fix released as this is a simple topup the TEMv2 platform. I will action BIF.

[End of Response]

Response code to call type P as Category 46 -- Pending -- Product Error Fixed

Date:07-Jul-2017 16:46:43 User:Shaun Wood

A new Business Impact has been added:

Event Audit data needs to be in same format in HDCR as existing HNG system as this would create issues in the Audit system.

Date:07-Jul-2017 16:46:47 User:<u>Shaun Wood</u>

The Business Impact has been updated:

Event Audit data needs to be in same format in HDCR as existing HNG system as this would create issues in the Audit system.

Date:07-Jul-2017 16:46:56 User:Shaun Wood

Action placed on Team:BIF

Date:07-Jul-2017 17:30:00 User:Dimensions Automated User

Reference Added: Product Baseline WIN\_TEMV2\_AUDITWRITER\_1620\_V003

Reference Added: Product Baseline WIN TEMV2 AUDITWRITER 1620 V003-V002

Date:07-Jul-2017 17:42:19 User:Pete Flannery

Code change released in WIN\_TEMV2\_AUDITWRITER\_V003-V002.

For hot-fix to go ahead is simple action on TEMV2 of backing up/replacing eapwriter script as follows:

1) backup c:\sysmgt\tools\eapwriter.ps1 (copy to c:\sysmgt\tools\eapwriter.ps1.bak1)

2) replace live copy of c:\sysmgt\tools\eapwriter.ps1 with that contained in 1620\_V003-V002

Date:10-Jul-2017 08:13:57 User:Pete Flannery

The Call record has been assigned to the Team Member: Shaun Wood

Date:10-Jul-2017 08:15:01 User: Dimensions Automated User

Reference Added: Product Baseline WIN\_TEMV2\_AUDITWRITER\_1620\_D003-D002

Date:10-Ju1-2017 09:30:04 User:Shaun Wood

The Call record has been assigned to the Team Member: Pete Flannery

Date:10-Jul-2017 09:30:36 User:<u>Shaun Wood</u>

Pete to cut as R15.16 as change need to go onto all rigs ASAP.

Date:10-Jul-2017 10:29:15 User:Raj Bains

The call Target Release has been moved to Targeted At -- HNG-X 15.20

Date:10-Jul-2017 10:29:51 User:Raj Bains

	1 0300173091
BIF approved on 10/7/17 and has been targeted at R15.20	
Date:10-Jul-2017 10:29:58 User:Raj Bains Action has been removed from the call	
Date:10-Jul-2017 11:20:29 User: <u>Shaun Wood</u> The 1620_V003-V002 has been processed so we now need to release a 1520_V004-V002 and supersed 1620_V003-V002	
Date:10-Jul-2017 12:11:41 User:Mark Ascott THIS IS A TOTAL FAILURE OF QFP. QFP AGREED TO TARGET THIS AT R15.31.50. BUT FOR SOME REASON RAJ BAINS HAS TARGETE R15.20.	ED THE PEAK AT
THIS REALLY DOES NOT HELP LST TO SIGN_OFF R15.21.	
Date:10-Jul-2017 12:17:19 User:Raj Bains The call Target Release has been moved to Targeted At HNG-X 15.31	
Date:10-Jul-2017 12:18:16 User:Raj Bains Apologies at targeting at the wrong release, rectified and now targeting at R15.31	
Date:10-Jul-2017 12:25:01 User: <u>Dimensions Automated User</u> Reference Added: Product Baseline WIN_TEMV2_AUDITWRITER_1520_V004 Reference Added: Product Baseline WIN_TEMV2_AUDITWRITER_1520_V004-V002	
Date:10-Jul-2017 13:55:01 User:Dimensions Automated User Reference Added: Product Baseline WIN_TEMV2_AUDITWRITER_1531_V004 Reference Added: Product Baseline WIN_TEMV2_AUDITWRITER_1531_V004-V002	
Date:10-Jul-2017 13:58:03 User:Pete Flannery [Start of Response] WIN_TEMV2_AUDITWRITER_1531_V004-V002 released [End of Response] Response code to call type P as Category 60 Final S/W Fix Available to Call Logger Routing to Call Logger following Final Progress update.	
Date:10-Jul-2017 14:10:00 User: <u>Richard Locke</u> Target is 15.31 so assuming it needs to go into LST first. Routing to LST stack.	
Date:10-Jul-2017 14:10:01 User:Dimensions Automated User Reference Added: Product Baseline WIN_TEMV2_AUDITWRITER_1531_D004-D002	
Date:10-Jul-2017 14:10:13 User:Richard Locke The Call record has been transferred to the team: Live Supp.Test	
Date:11-Jul-2017 15:25:01 User: Mail Manager_ Added evidence item 'OriginalEmail.eml' from Email attachment External Progress Update Received via Email. Originator: "Gerald.Barnes GRO Sent Date: Tue Jul 11 15:20:28 BST 2017 Subject: RE: R15 Outstanding Peaks	
Added evidence item 'EventsOldAndNew.zip' from Email attachment	
Date:12-Jul-2017 09:15:04 User: Mail Manager_ Added evidence item 'OriginalEmail.eml' from Email attachment External Progress Update Received via Email. Originator: "Shaun.Wood GRO Sent Date: Wed Jul 12 09:10:00 BST 2017 Subject: RE: R15 Outstanding Peaks Mark,	
Please can you get Peak PC0260335 routed back to Tivoli-Dev and we'll review the format of the event audit extraction of the current format. We should also be able to accommodate Gerald's request to change the first charafrom E to F.	
Regards Shaun	

	1 0300173091
From: Barnes, Gerald Sent: 11 July 2017 15:20 To: Slocombe, Geof; Wood, Shaun; Ascott, Mark MA Cc: Ascott, Mark MA; Stanton, James C; McCann, B Subject: RE: R15 Outstanding Peaks	
Hi Shaun,	
I attach an old and new file.	
The differences are more than just one extra col	umn.
The new one has 4 columns less in total even tho	ugh as the PEAK says there is an extra column at the start!
The audit parsing will go wrong unless the old a	nd the new match exactly in format.
So there is quite a bit of work to do for PC0260	335 .
These files are converted to spreadsheets by aud	it.
The column headers are in DEV/APP/SPG/0020 secti	on 4.2.3.3.
Once all this is sorted out and a delivery made that audit will know to ignore the previous E se	would it be possible to change the first character of the file name from ${\tt E}$ to ${\tt F}$ so ries?
Hi Mark,	
Can a PEAK please be raised and targeted at 16.2 be processed for BAL events by audit?	1 and assigned to audit_dev saying that the new hopefully F starting files need to
Regards, Gerald Barnes	
From: Slocombe, Geof Sent: 10 July 2017 13:12	
To: Barnes, Gerald <	GRO ;>; Wood, Shaun   Ascott, Mark MA
GRO	; Betteley, Julia R ; Sobot, Adam L
{ GRO Cc: Ascott, Mark MA <	GRO >; Stanton, James C
GRO	McCann, Brian
Subject: RE: R15 Outstanding Peaks	
Hi	
Having talked to everyone the current agreem	ent is
PC0260335 SV&I R16.20 - Sysman4 - Extra column i Will go into R15.31.50 for LST, expected date in Will also need a top up back to SV&I Julia I hope that's OK.	
Gerald has looked at the impact ( Below than	ks)
So he will be generating a new peak for ARC to a you've guessed it that will need a top up back t Ash and Julia or is it Adam, I hope that's ok.	dd the extra bits. The current suggestion is that we target that one to R16.21, and o SV&I.
Anything else please shout	
Geof Slocombe	
Technical Project Manager, Post Office Account	
Fujitsu Lovelace Road, Bracknell, Berkshire, RG12 8SN	
Tel: † Email: GRO	
Web: http://uk.fujitsu.com [cid:image002.png@01CDCD78.A2445810] <http: td="" www.<=""><td>facebook.com/fujitsuuk&gt;</td></http:>	facebook.com/fujitsuuk>
[cid:image003.png@01CDCD78.A2445810] <https: td="" twi<=""><td>tter.com/#!/fujitsu_uk&gt;</td></https:>	tter.com/#!/fujitsu_uk>
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[cid:image005.png@01CDCD78.A2445810] <http: td="" www.<=""><td>linkedin.com/company/fujitsu-uk-and-ireland&gt;</td></http:>	linkedin.com/company/fujitsu-uk-and-ireland>
Fujitsu is proud to partner with Shelter <http: <br="">charity Reshaping ICT, Reshaping Business in partnership P Please consider the environment - do you reall</http:>	
From: Barnes, Gerald	
Sent: 10 July 2017 12:33 To: Slocombe, Geof	GRO
Cc: Wood, Shaun ( GF Subject: RE: R15 Outstanding Peaks	
Hi Geof,	

phoned Shaun and I think I understand this now. Only a few SYSMAN4 event files are generated at the moment. Audit stores them but otherwise does not use them. Therefore the format does not matter other than it would be nice for the formats to be consistent. However at 16.20 the Bals will start generating SYSMAN4 events and audit will need to start using them for prosecution team spreadsheets. The format must be correct then. Moreover there is a dropped audit ball. Audit will need to start using the SYSMAN4 events. This will require a change to the RFIEventsASPLink table to add the extra share to scan. So I will request a PEAK to make this change. Currently we gather from \\PEDS001\Audit\$<file:///\\PEDS001\Audit\$> and use those events for prosecution queries. We also gather from \\PTEM201\Audit\$<file:///\\PTEM201\Audit\$> but do not currently use these events. Now it says in the audit HDCR spreadsheet for this latter share "No counter events so no prosecution spreadsheet requirement". However Shaun tells me that Bal events will be put there at 16.20 and we do check those. So at 16.20 the audit software will need to start using these events too I believe. Regards, Gerald Barnes From: Barnes, Gerald Sent: 10 July 2017 <u>11:16</u> GRO To: Slocombe, Geof Subject: RE: R15 Outstanding Peaks Hi Geof, My reading is that the column order was wrong but now they have got it right. Well in that case I guess we do want it. I will just get a coffee and then check this out some more. Richard We have found an issue in that the Netcool Audit files written by SYSMAN4 have 1 column in a different order to SYSMAN3 Not sure if it will cause the Audit server an issue in retrieving data, but for completeness we have fixed it Would you raise a peak against which we can make the delivery John Regards, Gerald Barnes From: Slocombe, Geof Sent: 10 July 2017 10:56 To: Barnes, Gerald GRO Subject: FW: R15 Outstanding Peaks I'm on my way up .. Geof Slocombe Technical Project Manager, Post Office Account Fujitsu Lovel<u>ace Road, Bracknell,</u> Berkshire, RG12 8SN Tel: GRO j Email: geof.slocombe GRO Web: http://uk.fujitsu.com [cid:image002.png@01CDCD78.A2445810]<http://www.facebook.com/fujitsuuk> [cid:image003.png@01CDCD78.A2445810]<https://twitter.com/#!/fujitsu\_uk> [cid:image004.png@01CDCD78.A2445810]<http://www.youtube.com/user/FujitsuUK> [cid:image005.png@01CDCD78.A2445810]<http://www.linkedin.com/company/fujitsu-uk-and-ireland> Fujitsu is proud to partner with Shelter<http://www.fujitsu.com/uk/announcements/shelter/index.html>, the housing and homeless charity Reshaping ICT, Reshaping Business in partnership with FT.com<http://reshaping-ict.ft.com/> P Please consider the environment - do you really need to print this email? From: Wood, Shaun Sent: 10 July 2017 10:30 .....; Anand, Ashwani Slocombe, Geof >; Betteley, Julia R GRO Cc: Ascott, Mark MA GRO ; Bradley, John **GRO** Subject: RE: R15 Outstanding Peaks

```
I requested R15.16 as a hot top-up like we have done for some other Eventing type changes to ensure these get onto Live ASAP. If we
go for 15.31 then it could be months before this gets onto live.
The other way is to implement the updated file on all TEMv2 platforms via MSC and then for a formal catch up at R??.??
The fix is a simple change to a single file so that it exports event data in the correct format.
Thanks
Shaun
From: Slocombe, Geof
Sent: 10 July 2017 10:06
To: Wood, Shaun; Anand, Ashwani
Cc: Ascott, Mark MA; Betteley, Julia R
Subject: FW: R15 Outstanding Peaks
Ηi
I've got a sign off pending from Mark for ARC Group 6
Peak PC0260335 SV&I R16.20 - Sysman4 - Extra column in data compared to sysman3
Pete Flannery -- Tivoli-
Dev∢....
                                                                                        GRO
Last update 10-Jul-2017
Shaun has asked for this to go onto all rigs asap
? can this go on post group 6 rather than risk delaying group 6
Currently the peak is requested for R15.16 ... could we look at including this peak into R15.31.50 which is about to go onto LST in
the next few days rather than delay ARC sign off?
Geof Slocombe
Technical Project Manager, Post Office Account
Fujitsu
Lovel<u>ace Road, Bracknell, Berkshire, RG12 8SN</u>
Tel:
                                                       GRO
Email
Web: http://uk.fujitsu.com
[cid:image002.png@01CDCD78.A2445810]<http://www.facebook.com/fujitsuuk>
[cid:image003.png@01CDCD78.A2445810]<a href="https://twitter.com/#!/fujitsu">https://twitter.com/#!/fujitsu</a> uk>
[cid:image004.png@01CDCD78.A2445810]<http://www.youtube.com/user/FujitsuUK>
[cid:image005.png@01CDCD78.A2445810]<a href="http://www.linkedin.com/company/fujitsu-uk-and-ireland">http://www.linkedin.com/company/fujitsu-uk-and-ireland</a>
Fujitsu is proud to partner with Shelter<http://www.fujitsu.com/uk/announcements/shelter/index.html>, the housing and homeless
charity
Reshaping ICT, Reshaping Business in partnership with FT.com<http://reshaping-ict.ft.com/>
P Please consider the environment - do you really need to print this email?
From: Slocombe, Geof
Sent: 10 July 2017 10:02
To: Honey, Stuart 

GRO

| Pandya, Vijesh | Pandya, Vijes
                                                                                                               Swain, Matthew
                                                                                                              Denbali, Farzin
                                    GRO ; Jones, Tim
Betteley, Julia R
 Cc: Stanton, James C <
                                                                                                     GRO >; Lawman, Nick NJ
Subject: RE: R15 Outstanding Peaks
Ok ... looking at where we are with R15 Peaks
RM-x LST tested peaks waiting to go to live 30
LST Being tested in LST 53
Which leaves .....
Peak PC0256707 SV&I R15.20 - SUB - Smart card logon not possible.
Stuart Honey -- Crypto-
Devd GRO
Dev∢....
Work around solution defined and used, relating to SUB001 SUB CA configuration
Last update 16-Feb-2017
Peak PC0259052 LST:R15.21 - Group 4 - KSNv2 - Documentation changes
Last update 12-Jun-2017
Can we get the doc done ...this is now live !
Last update 09-May-2017
```

D		
PC0256707		
LST Group 8 Blocker PC0256707		
Impact on Live Service		
RAG Status		
Days since last update		
Last Update		
p Last Update		
Status		
Call Loggers Team		
Date Raised		
p Date Raised		
Assignee		
Assigned Team		
Manager		
Summary		
Review Comments		
Waiting On		
Needed By Date		
RN		
Project Manager		
Release		
Priority		
Link		
Call Reference		
BLOCKERS		
? can this go on post group 6 rather than risk delay	ying group 6	
Devi Last update 10-Jul-2017 Shaun has asked for this to go onto all rigs asap	GRO	<u>f</u>
Peak PC0260335 SV&I R16.20 - Sysman4 - Extra column Pete Flannery Tivol1-	in data compared to sysman3  GRO	
Unassigned Dev-Int-Rel Last update 07-Jul-2017 I know Matt is processing fix Posk PC0260335 SVEL P16 20 - Symmand - Extra column	in data compared to grows 2	
As KMN is live can this be closed ????  Peak PC0260320 LST: TWS schedules abended - Testing	halted	
Ops{ KSN ability to write to USB Last Update 13-Jun-2017	UKU	
Peak PC0259821 Unable to use USB drive on KSNv2 Farzin Denbali Security Ops{		
Last update 25-May-2017 Can this be closed ???? Julia was checking the deplo	oyment???	
LMFV2_DISK_CONFIG_1521_D008-D007_baseline	GRO	٧
Peak PC0259504 LMFV2_DISK_CONFIG_1521_D008-D007 Magnus Anderson		
Unassigned PIT the current physical configuration shows eth0 and et Last update 24-May-2017 Can this be closed ????		
Peak PC0259472 BSL3 OL 6 5 FOUNDATION UPDATE 1521 DO		
As KMN is live can this be closed ???? Closed	. Thanks	

PROFESSIONAL PROCESSION WITH CONTRACT C		
Geof Slocombe		
31/3 when Stuart gets back SUB only 16/02 - targeted to 15.31		
14/2 can we move this to R15.31 now please ??? 27/1 R15.30		
24/01 - Assigned to Crypto-Dev		
SV&I R15.20 - SUB - Smart card logon not possible.		
Adam Spurgeon		
Crypto-Dev		
Stuart Honey		
##		
24/01/2017		
ITU SV&I		
P		
20170216		
16/02/2017		
144		
RED		
PC0259052		
PC0259052 IRRELEVANT	 ]	
C .		
HNG-X 15.21		
Geof Slocombe		
04/05 - New Peak		
LST:R15.21 - Group 4 - KSNv2 - Documentation changes		
Adam Spurgeon		
Crypto-Dev		
Stuart Honey		
##		
03/05/2017		
Live Supp.Test		
P		
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12/06/2017		
28		
RED		
PC0259472		
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PC0259821	IRRELEVANT	
C	HALLEY AND I	
- HNG-X 15.21		
eof Slocombe		
eol Slocombe		
4-Jun		
14/06 - GS to investigate 13/06 - New Peak		
Unable to use USB drive on KSN	v2	
Steve Godfrey		
Security Ops		
Farzin Denbali		
##		
13/06/2017		
Security Ops		
F		
20170613		
13/06/2017		
27		
RED		
Group 6 Blocker		
PC0260320		
PC0260320	IRRELEVANT	
A.		
HNG-X 15.21		
Geof Slocombe		
10/07 - New Peak		
LST: TWS schedules abended - T	esting halted	
Vijesh Pandya		
Dev-Int-Rel		
_Unassigned_		
##		
07/07/2017		
QC Interface		
Р		
20170707		
07/07/2017		
3		
GREEN		

PC0260335				
PC0260335	IDDELEVANT			
c	IRRELEVANT			
HNG-X 15.16				
Geof Slocombe				
10/07 - New Peak				
SV&I R16.20 - Sysman	4 - Extra column in data compared to s	ysman3		
John Bradley				
Tivoli-Dev				
Pete Flannery				
##				
07/07/2017				
ITU SV&I				
P				
20170710				
10/07/2017				
0				
GREEN				
Geof Slocombe				
Technical Project Ma	nager, Post Office Account			
Fujitsu Lovelace Road, Brack	nell, Berkshire, RG12 8SN			
Tel: + Email:	GRO			
Web: http://uk.fujit. [cid:image002.png@010	su.com CDCD78.A2445810] <http: td="" www.facebook.co<=""><td>om/fujitsuuk&gt;</td><td></td><td></td></http:>	om/fujitsuuk>		
[cid:image003.png@010	CDCD78.A2445810] <https: #<="" td="" twitter.com=""><td>!/fujitsu_uk&gt;</td><td></td><td></td></https:>	!/fujitsu_uk>		
[cid:image004.png@010	CDCD78.A2445810] <http: td="" www.youtube.com<=""><td>m/user/FujitsuUK&gt;</td><td></td><td></td></http:>	m/user/FujitsuUK>		
[cid:image005.png@01	CDCD78.A2445810] <http: td="" www.linkedin.co<=""><td>om/company/fujitsu-uk-and-ire</td><td>land&gt;</td><td></td></http:>	om/company/fujitsu-uk-and-ire	land>	
Fujitsu is proud to p	partner with Shelter <http: td="" www.fujits<=""><td>u.com/uk/announcements/shelter</td><td>r/index.html&gt;, the housing</td><td>and homeless</td></http:>	u.com/uk/announcements/shelter	r/index.html>, the housing	and homeless
Reshaping ICT, Resha	ping Business in partnership with FT.co		m/>	
r riedse consider ch	e environment - do you really need to p	print this email:		
	'image001.png' from Email attachment 'image002.png' from Email attachment			
Added evidence item	'image003.png' from Email attachment 'image004.png' from Email attachment			
	zangev i pig i zen zanet needomen			
	21:57 User:Mark Ascott			
	been transferred to the team: Tivoli-De been assigned to the Team Member: Shau			
Date:12-Jul-2017 16: Routed to Shaun Wood	22:22 User: <u>Mark Ascott</u> as requested			
LOGECY TO BRIGHT WOOD	ac reducerses.			
	<b>23:35</b> User: <b>Shaun Wood</b> been assigned to the Team Member: Pete	Flannery		

#### Date:12-Jul-2017 16:23:58 User:Shaun Wood

[Start of Response]

Pete to review code and update Peak call.

[End of Response]

Response code to call type P as Category 40 -- Pending -- Incident Under Investigation

#### Date:13-Jul-2017 14:03:31 User:Jubita Gurung

Reference Added: Release PEAK PC0260501

# Date:18-Jul-2017 12:03:20 User:Pete Flannery

Have been discussing this at length with Gerald Barnes. Hopefully will get to the bottom of this shortly. Expect further update later today.

#### Date:19-Jul-2017 11:13:24 User:Pete Flannery

Now appears that the code is OK but Gerald has requested that the suggested change in the format of the output file name still be made. This will help to differentiate the correctly formed output files where SEQUENCE\_NO is the last column in the file. Will make and release this change now.

#### Date:19-Jul-2017 12:55:01 User:Dimensions Automated User

Reference Added: Product Baseline WIN TEMV2 AUDITWRITER 1531 V005 Reference Added: Product Baseline WIN TEMV2 AUDITWRITER 1531 V005-V002

### Date:19-Jul-2017 13:04:25 User:Pete Flannery

[Start of Response]

WIN TEMV2 AUDITWRITER 1531 V005-V002 released

[End of Response]

Response code to call type P as Category 48 -- Pending -- Fix Released to PIT

### Date:19-Jul-2017 13:05:24 User:Pete Flannery

The Call record has been transferred to the team: PIT

### Date:19-Jul-2017 13:35:00 User: Dimensions Automated User

Reference Added: Product Baseline WIN TEMV2 AUDITWRITER 1531 D005-D002

# Date:20-Jul-2017 08:52:01 User:Geoff Inglis

The Call record has been transferred to the team: Dev-Int-Rel

# Date:20-Jul-2017 09:03:45 User:PIT Automated User

[Start of Response]

Peak 0260335 handled by integration auto handler

The following baselines attached to this peak have the targeting flags set:

WIN\_TEMV2\_AUDITWRITER\_1531\_D005-D002 FOR (LIVE:YES TEST:YES RDT:YES) Integrator: Geoff Inglis

These baselines have completed integration testing, moving to holding stack awaiting peak ejection.

[End of Response]

Response code to call type P as Category 47 (Fix Processed by PIT)

The incident has been transferred to the Team: Int-Rel

### Date:20-Jul-2017 09:06:21 User:PIT Automated User

[Start of Response]

## AUTOMATED UPDATE - INTEGRATION PEAK BOT ##

Fix processed by integration, routing to dev-int-rel director...

PLEASE NOTE: If this fix has failed, to send this peak back to integration it MUST have the response code Fix Failed or Response effected on it, otherwise the peak will bounce.

[End of Response]

Response code to call type P as Category 49 (Fix Available for IndependentTest)

The incident has been transferred to the Team: Live Supp. Test

### Date:20-Jul-2017 09:48:20 User:Lorraine Guiblin

Reference Added: Release PEAK PC0260670

#### Date: 20-Jul-2017 14:01:49 User: Mark Ascott

The Call record has been assigned to the Team Member: Anandita Prajapati

# Date:26-Jul-2017 15:39:07 User:Andy Pavis

[Start of Response]

```
Following deployment of the baseline:
1. The initial letter of the filename changed from E to F, as requested by Gerald Barnes
26/07/2017 06:05 7,151,776 E 26072017 05 04 59 26072017 06 05 02 26/07/2017 07:05 7,371,770 E 26072017 06 05 02 26072017 07:05 06
26/07/2017 10:32 25,360,149 F_26072017_07_05_06__26072017_10_31_18
26/07/2017 11:31 7,390,808 F 26072017 10 31 18 26072017 11 31 21
2. The Sequence Number field has moved from the first column in the output to the last
"52086388","20172607060559","I", IRRELEVANT MSSQLSERVER Information MSSQLSERVER 13 Application wineventlog 18454","13140429", RRELEVANT , RRELEVANT , wineventlog","Application","MSSQLSERVER","MSSQLSERVER_Information","1","Login
succeeded for user
AFTER -
"20172607070602","I"," IRRELEVANT Microsoft-Windows-Security-Auditing Information Microsoft-Windows-Security-Auditing 13 Security wineventlog 4768","13145896"," IRRELEVANT, IRRELEVANT, "wineventlog","Security","Microsoft-Windows-Security-Auditing,"Microsoft-Windows-Security-Auditing Information","1","A Kerberos authentication ticket (TGT) was requested. Account Information: Account Name: 19test$ Supplied Realm Name: MSAD.INTERNAL.HORIZONNG.COM User ID: S-1-5-21-3757639370-3482680411-3402357384-2283 Service
Information: Service Name:
authentication ticket (TGT) was requested. Account Information: Account Name: 19test$ Supplied Realm Name:
MSAD.INTERNAL.HORIZONNG.COM User ID: S-1-5-21-3757639370-3482680411-3402357384-2283 Service Information: Service Name: krbtgt
Service ID: S-1-5-21-3757639370-3482680411-3402357384-502 Network Information: Client Address: 172.25.78.68 Client Port: 43121
Additional Information: Ticket Options: 0x40000000 Result Code: 0x0 Ticket Encryption Type: 0x17 Pre-Authentication Type: 2
Certificate Information: Certificate Issuer Name: Certificate Serial Number: Certificate Thumbprint: Certificate information is
only provided if a certificate was used for pre-authentication. Pre-authentication types, ticket options, encryption types and
result codes are defined in RFC 4120.","","","","","","52100628"
Fault fixed - please close this Peak.
[End of Response]
Response code to call type P as Category 60 -- Final -- S/W Fix Available to Call Logger
Routing to Call Logger following Final Progress update.
Date:04-Aug-2017 14:40:59 User:Richard Locke
[Start of Response]
Closing peak, tested in LST.
[End of Response]
Response code to call type P as Category 60 -- Final -- S/W Fix Available to Call Logger
Routing to Call Logger following Final Progress update.
Date:04-Aug-2017 14:41:06 User:Richard Locke
CALL PC0260335 closed: Category 60 Type P
Root Cause
                              Development - Code
Logger
                               Richard Locke -- ITU SV&I
                               HNG-X Miscellaneous -- Platform Build (version unspecified)
Subject Product
```

Richard Locke -- ITU SV&I

04-Aug-2017 14:41 -- Richard Locke

Assignee

Last Progress