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		PC002	(0)
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Ref	Summary	Opened	Last update	Customer	Product Group
Logged By			Status		Product At Fault
PC0028734	Protect counter when products	18/08/1999 11:50:51	01/09/1999 09:29:21		EPOSS & DeskTop
Wilcox	removed from Ref Dat		Closed		Reference Data

References Products

Product Group	Product Name	Product Version
EPOSS & DeskTop	Reference Data	

Activities

Date	User	Comment
18/08/1999 11:50:51	David Wilcox	CALL PC0028734 opened
18/08/1999 11:50:51	David Wilcox	References entered are:-
18/08/1999 11:50:51	David Wilcox	Product EPOSS & DeskTop Reference Data added
18/08/1999 11:50:51	David Wilcox	Target Release entered: IR - CSR
18/08/1999 11:50:51	David Wilcox	Protect counter when products removed from Ref Dat
18/08/1999 11:50:51	David Wilcox	There is a need to introduce a protection mechanism (preferably generic) on
18/08/1999 11:50:51	David Wilcox	counters to ensure that changes to Reference Data do not leave the counter in
18/08/1999 11:50:51	David Wilcox	a state which cannot subsequently be tidied up without direct manipulation of
18/08/1999 11:50:51	David Wilcox	message store.
18/08/1999 11:50:51	David Wilcox	
18/08/1999 11:50:51	David Wilcox	The particular circumstance which has been highlighted is the possibility of
18/08/1999 11:50:51	David Wilcox	removing a non-core link for a value-stock product (or removing the product
18/08/1999 11:50:51	David Wilcox	itself) where there is some stock in the outlet. Currently the counter takes
18/08/1999 11:50:51	David Wilcox	no action to avoid this and therefore the stock can be left in a state where
18/08/1999 11:50:51	David Wilcox	the only action may be direct intervention to the message store.
18/08/1999 11:50:51	David Wilcox	
18/08/1999 11:50:51	David Wilcox	A routine should be introduced, similar to the warning about stock
18/08/1999 11:50:51	David Wilcox	revaluation, which would prompt the counter clerk to tidy the system a few

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Ref	Summary	•	Opened	Last update	Customer	Product Group
Logged By				Status		Product At Fault
PC0028734		counter when products	18/08/1999 11:50:51	01/09/1999 09:29:2	21	EPOSS & DeskTop
Wilcox	removed	from Ref Dat		Closed		Reference Data
18/08/199	99 11:50:51	David Wilcox	days before the end o	date however this routi	ine should enforce the re	em-out of
18/08/199	99 11:50:51	David Wilcox	products on the last of	day to ensure that the s	system is left tidy.	
18/08/199	99 11:50:51	David Wilcox				
18/08/199	99 11:50:52	David Wilcox	CALL PC0028734:Prio	ority C:CallType P - Targ	get 25/08/99 12:50:51	
18/08/199	99 11:50:52	David Wilcox	The Call record has b	een transferred to the	Team: QFP	
18/08/199	99 11:50:53	David Wilcox	Defect cause updated	d to 6 :Design - Platform	n Design	
18/08/199	99 11:50:53	David Wilcox	Hours spent since cal	I received: 0 hours		
18/08/199	99 12:50:21	deleted user (John McLean 05/01)	David this does not so	ound like a defect and r	maybe better suited to tl	he CP
18/08/199	99 12:50:21	deleted user (John McLean 05/01)	route			
18/08/199	99 12:50:22	deleted user (John McLean 05/01)	The Call record has b	een transferred to the ⁷	Team: CS-RefDataTeam	
18/08/199	99 12:50:22	deleted user (John McLean 05/01)	Hours spent since cal	l received: 0 hours		
18/08/199	99 16:45:56	Kevin McKeown	The Call record has b	een assigned to the Tea	am Member: David Wilco	рх
18/08/199	99 16:45:57	Kevin McKeown	Hours spent since cal	l received: 0 hours		
26/08/199	99 15:10:48	David Wilcox	Following recent mee	etings regarding accepta	ance incident 376 betwe	en POCL and
26/08/199	99 15:10:48	David Wilcox	Pathway (Tony Oppe	nheim and John Pope),	Pathway have agreed to	produce
26/08/199	99 15:10:48	David Wilcox	documentation for a	workaround for CSR an	nd need to look in detail a	at the
26/08/199	99 15:10:48	David Wilcox	methodology used in	CSR+. It is our view that	at the only long term via	ble
26/08/199	99 15:10:48	David Wilcox	solution is that the co	ounter protects itself ag	gainst removal of produc	ts or
26/08/199	99 15:10:48	David Wilcox	non-core associations	s and ensures that any	outstanding transactions	s and/or
26/08/199	99 15:10:48	David Wilcox	stock are correctly re	corded/moved. A proc	edural mechanism is, by	inference,
26/08/199	99 15:10:48	David Wilcox	flawed by its very nat	ture.		
26/08/199	99 15:10:48	David Wilcox				
26/08/199	99 15:10:48	David Wilcox	I would ask that QFP	direct this PinICL to Cou	unter Development for	
26/08/199	99 15:10:48	David Wilcox	consideration			

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Ref Logged By	Summary		Opened	Last update Status	Customer	Product Group Product At Fault
PC0028734 Wilcox	Protect cour removed fro		8/08/1999 11:50:51	01/09/1999 09:29:21 Closed		EPOSS & DeskTop Reference Data
26/08/1999	15:10:48 Da	avid Wilcox	Target Release update	ed to IR - CSR+		
26/08/1999	15:10:49 Da	avid Wilcox	CALL PC0028734:Prio	rity B:CallType L - Target 23	3/08/99 12:50:51	
26/08/1999	15:10:51 Da	avid Wilcox	The Call record has be	een transferred to the Tean	n: QFP	
26/08/1999	15:10:51 Da	avid Wilcox	Hours spent since call	l received: 0 hours		
26/08/1999	15:31:39 Lic	onel Higman	John, I agree with Joh	nn McLean. This is definitely	CP material. However,	
26/08/1999	15:31:39 Lie	onel Higman	since Dave has invoke	ed your name as a means of	f bulldozing the QFP into	
26/08/1999	15:31:39 Lie	onel Higman	allowing it through as	s a PinICL, I leave it to you a	s a member of the QFP to	
26/08/1999	15:31:39 Lie	onel Higman	allow the bulldozer th	nrough. Or not. Lionel		
26/08/1999	15:31:40 Lie	onel Higman	The Call record has be	een assigned to the Team N	1ember: John Pope	
26/08/1999	15:31:41 Lie	onel Higman	Defect cause updated	l to 21:Requirements		
26/08/1999	15:31:41 Lic	onel Higman	Hours spent since call	l received: .2 hours		
31/08/1999	16:02:15 Jo	hn Pope	F} Response :			
31/08/1999	16:02:15 Jo	hn Pope	we are now committe	ed to, against another PinIC	L, to fix the bug causing	
31/08/1999	16:02:15 Jo	hn Pope	transactions and stoc	k balances to be lost if an it	em is prematurely	
31/08/1999	16:02:15 Jo	hn Pope	end-dated, so I think	this PinICL should be closed	1.	akan kanakan too kon kon kon kon kon kon kanakan kanakan kanakan kanakan kanakan kon kon kanakan kanakan kon kon kanakan kanakan kanakan kon kon kon kanakan kanakan kon kon kon kon kon kon kon kon kon ko
31/08/1999	16:02:15 Jo	hn Pope	[END OF REFERENCE :	12215664]		
31/08/1999	16:02:15 Jo	hn Pope	Responded to call typ	e L as Category 62 -No fau	lt in product	
31/08/1999	16:02:16 Jo	hn Pope	Hours spent since call	l received: 0 hours		
31/08/1999	16:02:16 Jo	hn Pope	The response was del	livered on the system		
01/09/1999	09:29:19 Da	avid Wilcox	I understand that in C	CSR+ there is a mechanism v	which handles the closure of	
01/09/1999	09:29:19 Da	avid Wilcox	ITM's and therefore in	n effect performs the funct	ion suggested. That being	
01/09/1999	09:29:19 Da	avid Wilcox	the case I am satisfied	d that a soltuion will be ava	ilable.	
01/09/1999	09:29:20 Da	avid Wilcox	CALL PC0028734 close	ed: Category 62, Type L		
01/09/1999	09:29:21 Da	avid Wilcox	Hours spent since call	l received: 0 hours		

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