

Subject: RE: Bug 28 Drop and Go Bug [WBDUK-AC.FID123822914]

Date: Tue, 2 Apr 2019 13:51:46 +0000

Importance: Normal

Attachments: DOC 155044487(1) Bug 28 - Drop and Go.docx

Inline-Images: image001.png; image002.png; image003.png; image004.png; image005.png;

image006.png; image007.png; image008.png; image232aa6.PNG; image3f5e80.PNG;

image313bd2.PNG

David

Thank you for your email. We're looking to complete the attached bug note and largely need your help with the points highlighted in yellow, including:

How the issue was fixed.

A simple explanation of the issue – currently we have "Reconciliation between the Horizon feed and the Accenture CDP system identified that only one top-up had been received by Accenture CDP but two were being shown it the Horizon Batch Feed. The second Horizon transaction matched the CDP transaction, confirming the problem was with the first transaction." – it would be helpful if this could be expanded on/ explained as fully as possible.

Happy to have a call if the above and attached are still unclear – I can be free for a call between 3.30 and 4.30 today if you let me know when is best for you.

Kind regards

Katie

Katie Simmonds

Associate
Womble Bond Dickinson (UK) LLP



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From: Cooke, David [mailto GRO Sent: 02 April 2019 14:46 To: Katie Simmonds Cc: Michael Wharton; Mark Underwood1; Barry Lumsden; Angus McDonald Subject: RE: Bug 28 Drop and Go Bug [WBDUK-AC.FID123822914]
Katie,
I have done some digging on this and it doesn't look like we have a lot of information relating to this issue. I would be helpful to understand what you are looking for so we can see if there is anything that could be useful.
If you want to discuss this please do give me a call.
Kind regards,
David
David Cooke Client Executive – Government Sector Tel: GRO Mob: GRO MidCity Place, 71 High Holborn, London WC1V 6EA – United Kingdom atos.net To State of the sector of t
From: Katie Simmonds < GRO Sent: Friday, March 29, 2019 11:39 AM To: Cooke, David < GRO Cc: Michael Wharton < GRO Sent: Friday, March 29, 2019 11:39 AM To: Cooke, David < GRO Sent: Friday, March 29, 2019 11:39 AM To: Cooke, David < GRO Sent: Friday, March 29, 2019 11:39 AM To: Cooke, David < GRO Sent: Friday, March 29, 2019 11:39 AM To: Cooke, David < GRO Sent: Friday, March 29, 2019 11:39 AM To: Cooke, David < GRO Sent: Friday, March 29, 2019 11:39 AM To: Cooke, David < GRO Sent: Friday, March 29, 2019 11:39 AM To: Cooke, David < GRO Sent: Friday, March 29, 2019 11:39 AM To: Cooke, David < GRO Sent: Friday, March 29, 2019 11:39 AM To: Cooke, David < GRO Sent: Friday, March 29, 2019 11:39 AM To: Cooke, David < GRO Sent: Friday, March 29, 2019 11:39 AM To: Cooke, David < GRO Sent: Friday, March 29, 2019 11:39 AM To: Cooke, David < GRO Sent: Friday, March 29, 2019 11:39 AM To: Cooke, David < GRO Sent: Friday, March 29, 2019 11:39 AM To: Cooke, David < GRO Sent: Friday, March 29, 2019 11:39 AM To: Cooke, David < GRO Sent: Friday, March 29, 2019 11:39 AM To: Cooke, David < GRO Sent: Friday, March 29, 2019 11:39 AM To: Cooke, David < GRO Sent: Friday, March 29, 2019 11:39 AM To: Cooke, David < GRO Sent: Friday, March 29, 2019 11:39 AM To: Cooke, David < GRO Sent: Friday, March 29, 2019 11:39 AM To: Cooke, David < GRO Sent: Friday, March 29, 2019 11:39 AM To: Cooke, David < GRO Sent: Friday, March 29, 2019 11:39 AM To: Cooke, David < GRO Sent: Friday, March 29, 2019 11:39 AM To: Cooke, David < GRO Sent: Friday, March 29, 2019 11:39 AM To: Cooke, David < GRO Sent: Friday, March 29, 2019 11:39 AM To: Cooke, David < GRO Sent: Friday, March 29, 2019 11:39 AM To: Cooke, David < GRO Sent: Friday, March 29, 2019 11:39 AM To: Cooke, David < GRO Sent: Friday, March 29, 2019 11:39 AM To: Cooke, David < GRO Sent: Friday, March 29, 2019 11:39 AM To: Cooke, David < GRO Sent: Friday, March 29, 2019 11:39 AM To: Cooke, David < GRO Sent: Friday, March 29, 2019 11:39 AM To: Cooke, David < GRO Sent: Friday, March 29, 2019 11:39 AM To:

Hi David

Further to the helpful introduction from Angus below, I wanted to reach out with copies of the relevant documents. If you consider it would be useful to discuss any points by telephone, please let me know when works best for you and we can get a call set up.

Kind regards

Katie Simmonds

Associate Womble Bond Dickinson (UK) LLP



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From: Angus McDonald [mailto] GRO

Sent: 29 March 2019 11:28

To: Cooke, David

Cc: Katie Simmonds; Michael Wharton; Mark Underwood1; Barry Lumsden

Subject: Bug 28 Drop and Go Bug [WBDUK-AC.FID123822914]

Importance: High

Hi David

Barry is out of the office today, I've been asked to communicate to you directly. Barry has been in touch with your team separately on this.

I wondered if you would be able to come back to me today in terms of an ETA for a full response from atos please on the Bug 28 response for the ongoing litigation? The plan is currently to include these bug summaries as part of the Counsel team's written closings in the Horizon Issues Trial so we just want to be sure on timings of response.

Who's the lawyer?

Katie Simmonds Associate

Womble Bond Dickinson (UK) LLP
d: m: t: e: GRO
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What's this all about?
. One of the bugs that we need atos' support with has been called the 'Drop and Go' bug. Fujitsu have confirmed they are not aware of the Drop and Go business process and are therefore unable to comment on whether the issue was caused by user error or a fault with the APADC script. Ideally we want to understand what happened in this particular instance, if it is a known issue with the script and, if so, how this was resolved. In terms of relevant documents, please find attached:
Draft Drop and Go Bug summary
Relevant KEL and Peak
The experts' second joint statement
Kind regards
Katie
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