PinICL Exp	or	PC0039331					
lef S	Summary		Opened	Last update	Customer	Product Group	
ogged By				Status		Product At Fault	
2C0039331	CasP01 ir	ncrementing txnsTF	25/02/2000 11:49:03	14/08/2000 15:28:34		DW/MIS	
iibson	fallback \	values twice		Closed		Contract Admin Syst.	
References				Products			
Name		Value		Product Group	Product Name	Product Version	
Work Package		PWY_WP_7582		DW/MIS	Contract Admin Syst.	2	
Fast track fix		FSTK_2_0_WP7582					
Other		С					
Сору То		PC0052342					
Activities							
Date		User	Comment				
25/02/2000 1	L1:49:03	Deleted user (mar01 Geraldine Gibson)	CALL PC0039331 oper	ned			
25/02/2000 1	L1:49:03	Deleted user (mar01 Geraldine Gibson)	References entered a	re:-			
25/02/2000 1	L1:49:03	Deleted user (mar01 Geraldine Gibson)	T Work Package :	PWY_WP_7582			
25/02/2000 1	L1:49:03	Deleted user (mar01 Geraldine Gibson)	Product DW/MIS Con	tract Admin Syst. added			
25/02/2000 1	L1:49:03	Deleted user (mar01 Geraldine Gibson)	Target Release entere	ed: Unknown			
25/02/2000 1	L1:49:03	Deleted user (mar01 Geraldine Gibson)	CasP01 incrementing txnsTF fallback values twice				
25/02/2000 1	11:49:03	Deleted user (mar01 Geraldine Gibson)	ne CasP01 was incrementing fallback txns TF values twice and not incrementing				
25/02/2000 1	L1:49:03	Deleted user (mar01 Geraldine Gibson)	e txns TN values. The need to increment both was raised in PinICL36832. Code				
25/02/2000 1	1:49:03	Deleted user (mar01 Geraldine Gibson)	amended to incremer	nt both TF and TN values or	nce.		
25/02/2000 1	L1:49:04	Deleted user (mar01 Geraldine Gibson)	CALL PC0039331:Prio	rity D:CallType P - Target 1	0/03/00 11:49:03		

ef ogged By	Summary		Opened	Last update Status	Customer	Product Group Product At Fault	
PC0039331		acrementing txnsTF values twice	25/02/2000 11:49:03	14/08/2000 15:28:3	4	DW/MIS	
Sibson	Tanback			Closed		Contract Admin Syst.	
25/02/2000	11:49:05	Deleted user (mar01 Geraldine Gibson)	The Call record has be	een assigned to the Tear	m Member: Eve Farrell		
25/02/2000	11:49:06	Deleted user (mar01 Geraldine Gibson)	Defect cause updated	l to 14:Development - C	ode		
25/02/2000	11:49:06	Deleted user (mar01 Geraldine Gibson)	Hours spent since call	received: 0 hours			
02/03/2000	12:41:10	Deleted User (Anthony Ryan Nov/00)	The call summary has	been changed from:-			
02/03/2000	12:41:10	Deleted User (Anthony Ryan Nov/00)	CasP01 incrementing	txnsTF fallback values t	wice		
02/03/2000	12:41:10	Deleted User (Anthony Ryan Nov/00)	The call summary is n	ow:-			
02/03/2000	12:41:10	Deleted User (Anthony Ryan Nov/00)	CasP01 incrementing	txnsTF fallback values t	wice		
02/03/2000	12:41:11	Deleted User (Anthony Ryan Nov/00)	The Call record has be	een transferred to the T	eam: Dev-Int-Rel		
02/03/2000	12:41:11	Deleted User (Anthony Ryan Nov/00)	Hours spent since call	l received: 0 hours			
02/03/2000	18:08:42	Del(Patricia McLoughlin ??/00)	The call references ha	ave been updated. They	are now:-		
02/03/2000	18:08:42	Del(Patricia McLoughlin ??/00)	Work Package :	PWY_WP_7582			
02/03/2000	18:08:42	Del(Patricia McLoughlin ??/00)	T Fast track fix : F	STK_2_0_WP7582			
02/03/2000	18:08:44	Del(Patricia McLoughlin ??/00)	F} Response :				
02/03/2000	18:08:46	Del(Patricia McLoughlin ??/00)	fast track available, p	lease test			
02/03/2000	18:08:46	Del(Patricia McLoughlin ??/00)	[END OF REFERENCE	16122594]			
02/03/2000	18:08:46	Del(Patricia McLoughlin ??/00)	Responded to call typ	e P as Category 60 -S/V	V Fix Released to Call Lo	gger	
02/03/2000	18:08:48	Del(Patricia McLoughlin ??/00)	Hours spent since call	received: 0 hours			
02/03/2000	18:08:49	Del(Patricia McLoughlin ??/00)	The response was del	ivered on the system			
08/03/2000	12:35:38	Deleted user (mar01 Geraldine Gibson)	F} Response :				

Ref S	Summary		Opened	Last update Status	Customer	Product Group Product At Fault
PC0039331	CasP01 ir	ncrementing txnsTF	25/02/2000 11:49:03	14/08/2000 15:28:	34	DW/MIS
Gibson	fallback \	values twice		Closed		Contract Admin Syst.
08/03/2000 1	12:35:38	Deleted user (mar01 Geraldine Gibson)	testing instructions fo	or the attention of Rich	nard Jefferies	
08/03/2000 2	12:35:38	Deleted user (mar01 Geraldine Gibson)	1. Populate site-fallba	ack table with periods	for which we have lost an	d
08/03/2000 1	12:35:38	Deleted user (mar01 Geraldine Gibson)	fallback transactions			
08/03/2000	12:35:38	Deleted user (mar01 Geraldine Gibson)	2. Run schedule CASP	01 through Maestro		
08/03/2000 3	12:35:38	Deleted user (mar01 Geraldine Gibson)	3. The TN and TF varia	ables should correctly	include counts of lost and	I
08/03/2000 2	12:35:38	Deleted user (mar01 Geraldine Gibson)	fallback transactions	in the counter_txn_va	lues_X table (where X rep	resents
08/03/2000 1	12:35:38	Deleted user (mar01 Geraldine Gibson)	the stream_id)			
08/03/2000 1	12:35:38	Deleted user (mar01 Geraldine Gibson)	2.			
08/03/2000 1	12:35:38	Deleted user (mar01 Geraldine Gibson)	[END OF REFERENCE	16235679]		
08/03/2000 2	12:35:38	Deleted user (mar01 Geraldine Gibson)	Responded to call typ	e P as Category 46 -P	roduct Error Fixed	
08/03/2000 1	12:35:38	Deleted user (mar01 Geraldine Gibson)	The response was del	ivered on the system		
08/03/2000 1	12:35:39	Deleted user (mar01 Geraldine Gibson)	The Call record has be	een transferred to the	Team: Pathway CST	
08/03/2000 1	12:35:40	Deleted user (mar01 Geraldine Gibson)	Hours spent since call	l received: 0 hours		
09/03/2000 0	08:01:45	Richard Jefferies	Nigel,			
09/03/2000 (	08:01:45	Richard Jefferies	Can we test this via a	regression run of MIS	0106, and has any such pr	oblem
09/03/2000 0	08:01:45	Richard Jefferies	manifested itself duri	ng our testing?		
09/03/2000 0	08:01:46	Richard Jefferies	The Call record has be	een assigned to the Te	am Member: Nigel Smith	Rudge
09/03/2000 (	08:01:46	Richard Jefferies	Hours spent since call	received: 0 hours		

Ref Logged By	Summary		Opened	Last update Status	Customer	Product Group Product At Fault
PC0039331 Gibson		ncrementing txnsTF values twice	25/02/2000 11:49:03	14/08/2000 15:28:34 Closed		DW/MIS Contract Admin Syst.
19/06/2000	15:10:27	Lionel Higman	Target Release updat	ed to CSR-CI4L1		
12/07/2000	14:47:00	deleted (Denise Jackson 0/01)	This PinICL has been a	assigned a CS categorisatic	on of A (fix during live	
12/07/2000	14:47:00	deleted (Denise Jackson 0/01)	trial). Target Release	set to CI4RA to reflect the	categorisation.	
12/07/2000	14:47:00	deleted (Denise Jackson 0/01)	Target Release updat	ed to CSR-Cl4RA		
12/07/2000	14:47:00	deleted (Denise Jackson 0/01)	The call references ha	ave been updated. They ar	e now:-	
12/07/2000	14:47:00	deleted (Denise Jackson 0/01)	Work Package :	PWY_WP_7582		
12/07/2000	14:47:00	deleted (Denise Jackson 0/01)	Fast track fix : FS	STK_2_0_WP7582		
12/07/2000	14:47:00	deleted (Denise Jackson 0/01)	T Other : A			
17/07/2000	17:40:32	Deleted user (Nigel Smith- Rudge Jun01)	See Pinicl PC0050212	- TN is updated once only	with TF so this Pinicl is	
17/07/2000	17:40:32	Deleted user (Nigel Smith- Rudge Jun01)	fixed - but because th	ne txns have already been	counted in TN on the day they	
17/07/2000	17:40:32	Deleted user (Nigel Smith- Rudge Jun01)	happened, any transa	action found to have taken	place during fallback that	
17/07/2000	17:40:32	Deleted user (Nigel Smith- Rudge Jun01)	requires SOR input ar	nd is NOT a lost transactior	n is now (in effect) counted	
17/07/2000	17:40:32	Deleted user (Nigel Smith- Rudge Jun01)	twice.			
17/07/2000	17:40:32	Deleted user (Nigel Smith- Rudge Jun01)				
17/07/2000	17:40:32	Deleted user (Nigel Smith- Rudge Jun01)	Routing to Rich for or	nward transmission.		
17/07/2000	17:40:33	Deleted user (Nigel Smith- Rudge Jun01)	The Call record has be	een assigned to the Team	Member: Richard Jefferies	
17/07/2000	17:40:33	Deleted user (Nigel Smith- Rudge Jun01)	Hours spent since cal	l received: 1 hours		
18/07/2000	06:58:08	Richard Jefferies	The Call record has be	een transferred to the Tea	m: CFM-Dev	
18/07/2000	06:58:08	Richard Jefferies	Hours spent since cal	l received: 0 hours		
21/07/2000	07:34:24	Deleted user (Peter Jobson Aug01)	New categorisation:	Terry Austin & Steve Much	now have agreed that no Count	er

Ref Logged By	cogged By C0039331 CasP01 incrementing txnsTF		Opened Last update Customer Status		Product Group Product At Fault		
PC0039331 Gibson			25/02/2000 11:49:03	14/08/2000 15:28:34 Closed		DW/MIS Contract Admin Syst.	
21/07/200	00 07:34:24	Deleted user (Peter Jobson Aug01)	Transaction PinICLs w	vill be fixed until complete	e agreemenmt reached	with POCL	
21/07/200	00 07:34:24	Deleted user (Peter Jobson Aug01)	- Deferring to M1				
21/07/200	00 07:34:24	Deleted user (Peter Jobson Aug01)	Target Release updat	ed to M1			
28/07/200	00 19:14:29	QFP-Administrator	Target Release updat	ed to CSR-Cl4RA			
28/07/200	00 19:14:29	QFP-Administrator	QFP authorised categ	gorisation A			
28/07/200	00 19:14:29	QFP-Administrator	The call references ha	ave been updated. They a	re now:-		
28/07/200	28/07/2000 19:14:30 QFP-Administrator		Work Package : PWY_WP_7582				
28/07/200	28/07/2000 19:14:30 QFP-Administrator		Fast track fix : FSTK_2_0_WP7582				
28/07/200	28/07/2000 19:14:30 QFP-Administrator		T Other : A				
31/07/200	00 07:13:30	Deleted user (Peter Jobson Aug01)	Target Release updat	ed to M1			
07/08/200	00 15:49:59	Lionel Higman	The call references ha	ave been updated. They a	re now:-		
07/08/200	00 15:49:59	Lionel Higman	Work Package :	PWY_WP_7582			
07/08/200	00 15:49:59	Lionel Higman	Fast track fix : FS	STK_2_0_WP7582			
07/08/200	00 15:49:59	Lionel Higman	T Other : C				
14/08/200	00 15:19:42	QFP-Administrator	The Call record has be	een transferred to the Tea	am: CFM-Dev		
14/08/200	14/08/2000 15:19:42 QFP-Administrator		Hours spent since call received: 0 hours				
14/08/200	14/08/2000 15:28:10 QFP-Administrator		Call PC0039331 cloned to new call PC0052342				
14/08/200	00 15:28:33	QFP-Administrator	CALL PC0039331 clos	ed: Category 68, Type P			
14/08/200	00 15:28:34	QFP-Administrator	Hours spent since cal	I received: 0 hours			
14/08/200	00 15:28:34	QFP-Administrator	Defect cause updated	d to 42:Gen - Outside Path	way Control		