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Ref Logged By	Summary	Opened	Last update Status	Customer	Product Group Product At Fault
PC0052342 Gibson	Copy PC0039331 CasP01 incrementing txnsTF fallbac	25/02/2000 11:49:03	21/08/2000 13:51:10 Closed		DW/MIS Contract Admin Syst.

## References

Name	Value
Work Package	PWY_WP_7582
Fast track fix	FSTK_2_0_WP7582
Other	С
Copy From	PC0039331
Other	CFM-Dev

## **Products**

Product Group	Product Name	Product Version		
DW/MIS	Contract Admin Syst.	2		

## Activities

Date	User	Comment
25/02/2000 11:49:03	Deleted user (mar01 Geraldine Gibson)	CALL PC0039331 opened
25/02/2000 11:49:03	Deleted user (mar01 Geraldine Gibson)	References entered are:-
25/02/2000 11:49:03	Deleted user (mar01 Geraldine Gibson)	T Work Package : PWY_WP_7582
25/02/2000 11:49:03	Deleted user (mar01 Geraldine Gibson)	Product DW/MIS Contract Admin Syst. added
25/02/2000 11:49:03	Deleted user (mar01 Geraldine Gibson)	Target Release entered: Unknown
25/02/2000 11:49:03	Deleted user (mar01 Geraldine Gibson)	CasP01 incrementing txnsTF fallback values twice
25/02/2000 11:49:03	Deleted user (mar01 Geraldine Gibson)	CasP01 was incrementing fallback txns TF values twice and not incrementing
25/02/2000 11:49:03	Deleted user (mar01 Geraldine Gibson)	txns TN values. The need to increment both was raised in PinICL36832. Code
25/02/2000 11:49:03	Deleted user (mar01 Geraldine Gibson)	amended to increment both TF and TN values once.

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Ref	Summary	Opened	Last update	Customer	Product Group
Logged By			Status		Product At Fault
PC0052342	Copy PC0039331 CasP01	25/02/2000 11:49:03	21/08/2000 13:51:10		DW/MIS
Gibson	incrementing txnsTF fallbac		Closed		Contract Admin Syst.

25/02/2000 11:49:04	Gibson)	CALL PC0039331:Priority D:CallType P - Target 10/03/00 11:49:03
25/02/2000 11:49:05	Deleted user (mar01 Geraldine Gibson)	The Call record has been assigned to the Team Member: Eve Farrell
25/02/2000 11:49:06	Deleted user (mar01 Geraldine Gibson)	Defect cause updated to 14:Development - Code
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 twice
02/03/2000 12:41:10	Deleted User (Anthony Ryan Nov/00)	The call summary is now:-
02/03/2000 12:41:10	Deleted User (Anthony Ryan Nov/00)	CasP01 incrementing txnsTF fallback values twice
02/03/2000 12:41:11	Deleted User (Anthony Ryan Nov/00)	The Call record has been transferred to the Team: Dev-Int-Rel
02/03/2000 12:41:11	Deleted User (Anthony Ryan Nov/00)	Hours spent since call received: 0 hours
02/03/2000 18:08:42	Del(Patricia McLoughlin ??/00)	The call references have 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 : FSTK_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, please 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 type P as Category 60 -S/W Fix Released to Call Logger
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 delivered on the system

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ef ogged By	Summary	1	Opened	Last update Status	Customer	Product Group  Product At Fault
00052342 ibson		0039331 CasP01 nting txnsTF fallbac	25/02/2000 11:49:03	21/08/2000 13:51:10 Closed		DW/MIS Contract Admin Syst.
08/03/200	00 12:35:38	Deleted user (mar01 Geraldine Gibson)	F} Response :			
08/03/200	00 12:35:38	Deleted user (mar01 Geraldine Gibson)	testing instructions fo	or the attention of Richard	l Jefferies	
08/03/200	00 12:35:38	Deleted user (mar01 Geraldine Gibson)	1. Populate site-fallba	ack table with periods for	which we have lost and	
08/03/200	00 12:35:38	Deleted user (mar01 Geraldine Gibson)	fallback transactions			
08/03/200	00 12:35:38	Deleted user (mar01 Geraldine Gibson)	2. Run schedule CASF	P01 through Maestro		
08/03/200	00 12:35:38	Deleted user (mar01 Geraldine Gibson)	3. The TN and TF vari	ables should correctly inc	ude counts of lost and	
08/03/200	00 12:35:38	Deleted user (mar01 Geraldine Gibson)	fallback transactions	in the counter_txn_value	s_X table (where X repres	sents
08/03/200	00 12:35:38	Deleted user (mar01 Geraldine Gibson)	the stream_id)			
08/03/200	00 12:35:38	Deleted user (mar01 Geraldine Gibson)	2.			
08/03/200	00 12:35:38	Deleted user (mar01 Geraldine Gibson)	[END OF REFERENCE	16235679]		
08/03/200	00 12:35:38	Deleted user (mar01 Geraldine Gibson)	Responded to call typ	oe P as Category 46 -Prod	uct Error Fixed	
08/03/200	00 12:35:38	Deleted user (mar01 Geraldine Gibson)	The response was de	livered on the system		
08/03/200	00 12:35:39	Deleted user (mar01 Geraldine Gibson)	The Call record has b	een transferred to the Te	am: Pathway CST	
08/03/200	00 12:35:40	Deleted user (mar01 Geraldine Gibson)	Hours spent since cal	ll received: 0 hours		
09/03/200	00 08:01:45	Richard Jefferies	Nigel,			

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manifested itself during our testing?

09/03/2000 08:01:45

09/03/2000 08:01:45

Richard Jefferies

Richard Jefferies

Can we test this via a regression run of MIS0106, and has any such problem

	Summary	,	Opened	Last update	Customer	Product Group	
Logged By				Status		Product At Fault	
PC0052342	Copy PC	0039331 CasP01	25/02/2000 11:49:03	21/08/2000 13:51:10		DW/MIS	
Gibson	increme	nting txnsTF fallbac		Closed		Contract Admin Syst.	
09/03/2000	08:01:46	Richard Jefferies	The Call record has be	een assigned to the Team	Member: Nigel Smith-	Rudge	
09/03/2000	08:01:46	Richard Jefferies	Hours spent since cal	received: 0 hours			
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 categorisation	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-CI4RA			
12/07/2000	14:47:00	deleted (Denise Jackson 0/01)	The call references ha	ave been updated. They a	re 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	y with TF so this Pinicl is	5	
17/07/2000	17:40:32	Deleted user (Nigel Smith- Rudge Jun01)	fixed - but because th	e txns have already been	counted in TN on the c	day they	
17/07/2000	17:40:32	Deleted user (Nigel Smith- Rudge Jun01)	happened, any transa	iction found to have taker	n 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 transactio	n is now (in effect) cou	inted	
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 Jeffe	ries	
17/07/2000	17:40:33	Deleted user (Nigel Smith- Rudge Jun01)	Hours spent since cal	received: 1 hours			
18/07/2000	06:58:08	Richard Jefferies	The Call record has be	een transferred to the Tea	am: CFM-Dev		

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Ref	ef Summary		Opened	Last update	Product Group		
Logged By		Status			Product At Fault		
PC0052342	C0052342 Copy PC0039331 CasP01		25/02/2000 11:49:03 21/08/2000 13:51:10			DW/MIS	
Gibson	increme	nting txnsTF fallbac		Closed		Contract Admin Syst.	
18/07/200	0 06:58:08	Richard Jefferies	Hours spent since call received: 0 hours				
21/07/200	00 07:34:24	Deleted user (Peter Jobson Aug01)	New categorisation:	Terry Austin & Steve Mu	chow have agreed that	no Counter	
21/07/200	00 07:34:24	Deleted user (Peter Jobson Aug01)	Transaction PinICLs w	vill be fixed until comple	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-CI4RA			
28/07/200	00 19:14:29	QFP-Administrator	QFP authorised categ	orisation A			
28/07/200	00 19:14:29	QFP-Administrator	The call references ha	ave been updated. They	are now:-		
28/07/200	00 19:14:30	QFP-Administrator	Work Package :	PWY_WP_7582			
28/07/200	00 19:14:30	QFP-Administrator	Fast track fix : FS	STK_2_0_WP7582			
28/07/200	00 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	are 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	0 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 To	eam: CFM-Dev		
14/08/200	00 15:19:42	QFP-Administrator	Hours spent since cal	l received: 0 hours			
14/08/200	00 15:28:10	QFP-Administrator	Call PC0052342 clone	d from original call PC00	39331		
14/08/200	00 15:28:13	QFP-Administrator	CALL PC0052342:Prio	rity D:CallType C - Targe	t 29/08/00 16:28:10		
14/08/200	00 15:29:37	QFP-Administrator	Target Release updat	ed to M1Clone			
14/08/200	00 15:29:38	QFP-Administrator	The Call record has be	een transferred to the T	eam: CFM-Dev		
14/08/200	00 15:29:39	QFP-Administrator	Defect cause updated	d to 42:Gen - Outside Pa	thway Control		

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Ref Logged By	Summary		Opened	Last update Status	Customer	Product Group Product At Fault
PC0052342 Gibson	. ,	0039331 CasP01 nting txnsTF fallbac	25/02/2000 11:49:03	21/08/2000 13:51:10 Closed		DW/MIS Contract Admin Syst.
14/08/2	:000 15:29:39	QFP-Administrator	Hours spent since cal	ll received: 0 hours		
21/08/2	000 12:42:23	Lionel Higman	The Call record has be	een transferred to the Tear	n: Requiescant	
21/08/2	.000 12:42:23	Lionel Higman	Hours spent since cal	ll received: 0 hours		
21/08/2	.000 13:11:33	Lionel Higman	The call references ha	ave been updated. They are	e now:-	
21/08/2	000 13:11:33	Lionel Higman	Work Package :	PWY_WP_7582		
21/08/2	000 13:11:33	Lionel Higman	Fast track fix : FS	STK_2_0_WP7582		
21/08/2	000 13:11:33	Lionel Higman	Other : C			
21/08/2	000 13:11:33	Lionel Higman	Copy From : F	PC0039331		
21/08/2	.000 13:11:33	Lionel Higman	T Other : CFI	M-Dev		
21/08/2	000 13:40:12	Lionel Higman	The code giving rise t	o this problem is to be repl	aced by code written in	
21/08/2	:000 13:40:12	Lionel Higman	response to PWY_CP_	_2713, therefore, no fix wil	l ever be provided for the	
21/08/2	000 13:40:12	Lionel Higman	current code. Furthe	r, the replacement code is	so different, that it would	
21/08/2	.000 13:40:12	Lionel Higman	benefit no one to atte	empt to demonstrate the e	limination of equivqlent error	•
21/08/2	000 13:40:12	Lionel Higman	in the new code. This	PinICL is therefore redund	ant and being closed as such.	
21/08/2	000 13:51:10	Lionel Higman	CALL PC0052342 clos	ed: Category 68, Type C		
21/08/2	000 13:51:10	Lionel Higman	Hours spent since cal	ll received: 0 hours		
21/08/2	000 13:51:10	Lionel Higman	Defect cause updated	d to 14:Development - Code	2	

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