Expor

Peak Incident Management System

Call Reference	PC0043811	Call Logger	_Customer Call EDSC
Release	Targeted At CSR-Cl3_2R	Top Ref	E-0004271707
Call Type	Live Incidents/Defects	Priority	B Business restricted
Contact	EDSC	Call Status	Closed Fixed at Future Release
Target Date	04/05/2000	Effort (Man Days)	0
Summary	The pm is having problems rolling the office over.		

Progress Narrative

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Date:28-Apr-2000 15:02:00 User:_Customer Call_
CALL PC0043811:Priority B:CallType L - Target 04/05/00 16:02:17
27/04/00 14:28 The pm is having problems rolling the office over. There are
figures missing from the cash account which is one person entire work.
27/04/00 14:30 uk079786
Advice: Got the pm to check all the stock unit and they are in
cap06.
Got the pm to try and get a trial cash account.
It says balancing error reciepts and payments do not
match, investigate the error the error may be corrected using the
reversal function.
27/04/00 14:50 uk079786
Information: Discrepency on the cash account for redeemed stamp
nat saving deposits, out by £111
Nat savings withdrawels out by £450.95
MVL stamps out by £75
Tv stamps out by £200
In each case the figures are the same as this stock unit
has taken.
Stock unit DD
User id CST001
27/04/00 14:53 uk079786
Advice: These figures are far too similar to the figures the women
has taken in this stock unit.
27/04/00 16:16 uk066871
Repeat Call: pm called chasing call ...voiced Sandra Clegg
27/04/00 16:35 uk059697
Information: voiced SMC to this call
28/04/00 10:28 uk061537
Repeat Call: Caller has rung back again. At 18:21 on wednesday night
they did a sales report and it included allt he transactions,
however, they could not roll the clerk over. Yesterday
morningn SU DD was rolled over and she is not in CAP 06. All her
work is missing from the CA> When she did a blaance snapshot
she was £9,000 over and all her stock is showing as minus.
It is all showing minus.
28/04/00 10:36 uk061537
Advice: I asked caller to do a reprint of the final balance for SU
DD to see what the figures looked like. Everything is minus
of what she sold. I think that she rolled over with nothing
in her Stock, and everything went as an over. Advised caller
to roll over the SU into the next BP and declare stock
stamps and cash
28/04/00 10:44 uk061537
Advice: The manager will call in as they rolled the SU over and the
caller cannot carry out the tasks as she does not have
managerial access
28/04/00 11:37 uk080106
Repeat Call: asked pm to check figures on trial bal. pm says she cannot
find this. asked to print a bal snapshot, it shows all minus
against everything she has sold. the SU DD is individual
and has been rolled over.
advised to create correctional SU ZZZ. already has ZZZ, so
created XXX. individual. had pm attach to XXX. has pm
declare everything in XXX what should have been declared in DD on
wednesday using bal snpashot printed then.
28/04/00 11:45 uk080106
Advice: advised to go into stock bal and declare stock, then stamps
then cash. advised to then roll over XXX. then to transfer
the stock from XXX to DD and then roll over office. pm ok to
do this.
28/04/00 11:53 uk080106
Advice: will leave call open for further contact from pm.
28/04/00 13:18 uk061537
Repeat Call: Caller has rung back in again. She has rolled SU XXX over
with all the stock missing from the clerks SU. This is the
incorrect. Caller should never have been advised to do this.
If my update had been read from when she rang in before it
would have been clear that the caller rolled over DD SU with
no stock in it. Everything was zero and then she started
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serving in CAPO6 with no stockm tus creating the minus figures.
By creating a correctional SU in CAP 05 and putting the
figures in showing as a minus from CAPO6 it will now roll with
CAP 06 figures. If anything, they should never have added
stock from this cap, they should have added stock from last
cap. This faulty advise has caused even more trouble and the PM
has not rolled XXX over
28/04/00 13:24 uk061537
Advice: Advised caller to go into Admin, SU, view Su as she states
she is unable to roll over the CA. I do not want her to roll
over her CA as becauase of XXX SU which has got CAPO6
figures in. All SU are in CAP 6. Asked caller to go to office
balancing, office CAP, the office is in CAP 05.
28/04/00 13:32 uk061537
Advice: Escalted to STSA Amanda, Sandra and Elizabeth. Spoke to
John Simpkins at EDSC for his advice. he advissed to create
another SU, and put in the difference between the correction SU
and the actual Stock in DD (e.g. if DD had 100 first class
stamps in CAPO5 and sold 20, the balance snapshot would show
minus 20. The XXX SU would have shown 20 first class
stamps, so the other correctional SU would have to show 80)
28/04/00 13:56 uk061537
Contacted: Attempted to contact the PM but the line is currently
engaged.
28/04/00 14:00 uk061537
Contacted: Attempted to contact the PM, the line is ringing off
28/04/00 14:06 uk061537
Contacted: Phone line is still ringing off. I cannot get through
28/04/00 14:08 uk061537
Contacted: I have tried three times in an attempt to contact the PO
but the line just rings out.
28/04/00 14:10 uk061537
Information: Tried again, and it times out. Checked with 192 of the PO
number and it is 01283 500243
28/04/00 15:17 nk061537
Contacted: Attempted to contact the PO but the line is engaged!
28/04/00 15:24 uk061537
Contacted: Contacted PM (finally!) SPoke her through attaching herself
to DD SU and doing a balance snapshot. Asked her to get the
final balance from SU XXX. Compare the two and work out
what is left.
28/04/00 15:34 uk061537
Advice: Caller advises she declared it already in SU XXX, so
advised her to do a trial CA and see if the figures were correct.
Spoke her through doing a trial CA.
28/04/00 15:44 uk061537
Advice: The trial balance is not showing any of the receipts and
payments. It is showing the stock but none of the receipts
and payments.
28/04/00 15:53 uk061537
Information: SU DD user name is CST001 there is no set position. The
balance report was carried out and was rolled over yesterday.
Caller is trying to do the final CA from position 6.
Please investigate why the SU DD receipts and payments are
not on the trial CA.
Advised caller not to roll over CA - advise NBSC of this
28/04/00 15:57 uk059130
Information: I have dowloaded the event logs for this counter which can
be found in the web page.
Passing call to SSC for further investigation.
F) Call details
Diagnostician name:
Customer opened date 27/04/2000 14:28:01
CALL PC0043811 opened
Date: 28-Apr-2000 15:12:00 User: _Customer Call_
27/04/00 14:28 The pm is having problems rolling the office over. There are
figures missing from the cash account which is one person entire work.
27/04/00 14:30 uk079786
Advice: Got the pm to check all the stock unit and they are in
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against everything she has sold. the SU DD is individual
and has been rolled over.
advised to create correctional SU ZZZ. already has ZZZ, so
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declare everything in XXX what should have been declared in DD on
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with all the stock missing from the clerks SU. This is the
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would have been clear that the caller rolled over DD SU with
no stock in it. Everything was zero and then she started
serving in CAP06 with no stockm tus creating the minus figures.
By creating a correctional SU in CAP 05 and putting the
figures in showing as a minus from CAPO6 it will now roll with
CAP 06 figures. If anything, they should never have added
stock from this cap, they should have added stock from last
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28/04/00 14:08 uk061537
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but the line just rings out.
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Information: Tried again, and it times out. Checked with 192 of the PO
28/04/00 15:17 uk061537
Contacted: Attempted to contact the PO but the line is engaged!
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and payments.
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Information: SU DD user name is CST001 there is no set position. The
balance report was carried out and was rolled over yesterday.
Caller is trying to do the final CA from position 6.
Please investigate why the SU DD receipts and payments are
not on the trial CA.
Advised caller not to roll over CA - advise NBSC of this
28/04/00 15:57 uk059130
Information: I have dowloaded the event logs for this counter which can
be found in the web page.
Passing call to SSC for further investigation.
F} Call details
Diagnostician name:
Date:28-Apr-2000 15:51:00 User:Richard Coleman
PRESCAN: It's so good they've told us 3 times by the looks of it.
Target Release updated to CSR-CI3R
Product EPOSS & DeskTop Cash Account added
The Call record has been assigned to the Team Member: John Simpkins
Defect cause updated to 40:General - User
Hours spent since call received: 0 hours
Date: 28-Apr-2000 17:15:00 User: John Simpkins
New evidence added - Stock unit DD from 20-Apr-2000 to 28-Apr-2000
F} Response :
The openingstock figures from the roll CAP4 BP2 to CAP5 BP1 had a lot of
stock items. However I can not find a Stock Declaration DrawerIItemId:2
(stock) anywhere. I also cannot find a lot of DDNs that would match this. I
cannot find a lot of SANs to remove the stock. I believe that the mapping
must somehow be incorrect locating the CAP5 opening figures.
I will attache the message store extract for SU DD.
I will route this back to the main stack to be re-assigned while I am on
holiday.
[END OF REFERENCE 17724827]
Responded to call type L as Category 40 -Incident Under Investigation
The response was delivered to: PowerHelp
The Call record has been transferred to the Team: EDSC
Hours spent since call received: 0 hours
Date: 28-Apr-2000 17:26:00 User: John Simpkins
New evidence added - ObjectName:DD
F} Response :
I have followed the openingfigures markers from the StockUnits collection
(attached as evidence) and they seem to be correct.
(END OF REFERENCE 177249331
Responded to call type L as Category 40 -Incident Under Investigation
The response was delivered to: PowerHelp
Date: 29-Apr-2000 09:24:00 User: John Simpkins
Please route to EPOSS Dev.
The Call record has been transferred to the Team: OFP
Hours spent since call received: 0 hours
Date: 29-Apr-2000 10:12:00 User: Customer Call
EMPTY 29/04/00 10:21 uk079746 HSH1 Repeat Call: Pm rang in for update.
Spoke to EDSC, they advised will need to go to development
team.
Advised pm of this.
Date: 02-May-2000 09:16:00 User:Lionel Higman
The Call record has been assigned to the Team Member: Steve Warwick
Hours spent since call received: 0 hours
Date: 02-May-2000 12:05:00 User: Paul Steed
F} Response :
Someone from Horizon says that the PM is chasing this one. The call is
currently with fourth line.
[END OF REFERENCE 17751933]
Responded to call type L as Category 40 -Incident Under Investigation
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The response was delivered to: PowerHelp
Date: 02-May-2000 13:08:00 User: Customer Call
EMPTY 02/05/00 12:43 uk080109 HSH1 Repeat Call: pm rang back chasing, voiced
3rd line who said somebody
will callback asap.
Date:02-May-2000 16:35:00 User:Steve Warwick
F} Response :
Having looked at the evidence supplied there does seem to be an issue with
the CAP 5 balance on Stock Unit DD. However to investigate fully we need to
see a complete copy of the message store, not just the 'Container:DD'
messages.
[END OF REFERENCE 17762185]
Responded to call type L as Category 96 -Insufficient evidence
Hours spent since call received: 2 hours
The Call record has been transferred to the Team: EDSC
The response has been routed to the gateway team for validation
Date:03-May-2000 08:07:00 User:Barbara Longley
The Call record has been assigned to the Team Member: John Simpkins
Hours spent since call received: 0 hours
Date: 03-May-2000 12:47:00 User: John Simpkins
New evidence added - Complete message store
The Call record has been transferred to the Team: EPOSS-Dev
Hours spent since call received: 0 hours
Date: 03-May-2000 14:07:00 User: Barbara Longley
F} Response :
New evidence added - Complete message store by John Simpkins in EDSC -
The Call record has been transferred to the Team: EPOSS-Dev
[END OF REFERENCE 17783656]
Responded to call type L as Category 40 -Incident Under Investigation
The response was delivered to: PowerHelp
Date: 03-May-2000 14:08:00 User: Customer Call
EMPTY 03/05/00 15:07 uk066702 HSH1 Advice: rnm - carl motion chasing this
call for an update - tried
paul steed but unavailable - voiced barbara longley for
update on this call - if possible the pm needs a callback to
explain the situation so far............
Date: 08-May-2000 12:53:00 User: Customer Call
EMPTY 08/05/00 13:20 uk080111 HSH1 Repeat Call: voiced through Barbara
Longley as pm needs to know what is
happening. A development team are investigating this. Pm
reports that this has happended again with this weeks CA on the
same counter
Date: 08-May-2000 13:50:00 User:Les Ong
The Call record has been transferred to the Team: EPOSS-FP
Hours spent since call received: O hours
Date: 09-May-2000 16:23:00 User: Les Ong
Target Release updated to CSR-CI3 2R
F} Response :
Potential target release updated to CI3 2R since date for existing target
release has passed.
[END OF REFERENCE 17936240]
Responded to call type L as Category 68 -Administrative Response
Hours spent since call received: 0 hours
The Call record has been transferred to the Team: EDSC
The response has been routed to the gateway team for validation
Date: 09-May-2000 16:31:00 User: Barbara Longley
The Call record has been assigned to the Team Member: John Simpkins
Hours spent since call received: 0 hours
Date:09-May-2000 16:34:00 User:Barbara Longley
The Call record has been transferred to the Team: EPOSS-FP
Hours spent since call received: 0 hours
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Date:11-May-2000 10:41:00 User:Barbara Longley
F | Response :
HSH rang to say that NBSC are chasing for an update on this call. Have
informed them that call currently with the EPOSS development team.
[END OF REFERENCE 17989436]
Responded to call type L as Category 40 -Incident Under Investigation
The response was delivered to: PowerHelp
Date:11-May-2000 13:22:00 User:Barbara Longley
F} Response :
HSH have chased call again. Call is still being progressed by EPOSS-FP. Have
prompted team.
TEND OF REFERENCE 179958311
Responded to call type L as Category 40 -Incident Under Investigation
The response was delivered to: PowerHelp
Date: 11-May-2000 13:24:00 User: Customer Call
EMPTY 11/05/00 11:38 uk080007 HSH1 Repeat Call: repeat call from NBSC.
voiced through to EDSC, with eposs development team.
advised that she will put an update on the call.
11/05/00 14:12 uk066744 HSH1 Repeat Call: rnm Carl Motion called chasing -
is not happy at lack of
apparent progression from support on this matter - office have
had no contact for 4-5 days and rnm wants to ensure the
urgency of this matter is realised - rnm would like to support
to call him on [ GRO ] Voiced ssc.
Date:11-May-2000 14:18:00 User:Lionel Higman
The Call record has been assigned to the Team Member: Steve Warwick
Hours spent since call received: 0 hours
Date:11-May-2000 14:21:00 User:Lionel Higman
Failed to contact Steve personally, left a message on his answering service
asking him to look at it.
Date: 16-May-2000 15:12:00 User: Customer Call
EMPTY 16/05/00 16:16 uk079680 HSH1 Repeat Call: the rnm is chasing this call
she would like someone to call
the office asap as the call has been going on for too long oldsymbol{.}
Date: 16-May-2000 16:11:00 User: Customer Call_
EMPTY 16/05/00 17:06 uk080147 HSH1 Repeat Call: RNM has called back for updt
on the situation. RNM has
reporting a problem whereby the transactions
carried out on the counter are being lost from SU TT.
Stock was
balanced on Tuesday and it was noticed that there was a
£6343.07 surplus discrepancy. The counter daily and weekly
reports were showing zero. The RNM put £6343.07 into the
suspense account. The discrepancy has now doubled and is
as a £12686.14 surplus.
Date:17-May-2000 13:27:00 User:Steve Warwick
Looking at the message store it seems that Stock Unit DD has failed to
balance properly. The rollover records for the stock unit on 27th April
include only records for Cash, Stamps (Product 21) and Discrepancies (Product
145). These records are present only because they were the values of the
declarations used prior to balancing, all other stock, receipts and payments values are missing from the rollover records. At the time of declaration,
the values declared for Cash and Stamps were converted to discrepancies,
presumably because the system had failed to accumulate any current stock
holding for either product.
The call needs to be looked at in detail by the EPOSS team in order to
establish why the system appears to have failed to locate any transactions
for this stock unit in CAP 5.
[END OF REFERENCE 18177392]
 Responded to call type L as Category 38 -Potential Problem Identified
The response has been flagged to the gateway team for validation
The Call record has been assigned to the Team Member: Walter Wright
Hours spent since call received: 1 hours
Date:18-May-2000 15:32:00 User:Barbara Longley
The Call record has been assigned to EPOSS-FP Team Member: Walter Wright
[END OF REFERENCE 18237650]
Responded to call type L as Category 38 -Potential Problem Identified
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The response was delivered to: PowerHelp
Date:23-May-2000 08:29:00 User:Walter Wright
The Call record has been transferred to the Team: EPOSS-FP
Hours spent since call received: .1 hours
Date: 26-Jun-2000 07:39:00 User: Customer Call_
EMPTY 26/06/00 08:36 uk079674 HSH1 Follow Up: Shelley Lewis - Service
Control Team - 7281-5432
Have mailed Walter Wright to request an update for this
call.
Call has now received 11 Repeat calls from PM.
Date:26-Jun-2000 07:56:00 User:Walter Wright
The Call record has been transferred to the Team: EPOSS-Pre-Dev
Hours spent since call received: .1 hours
Date: 26-Jun-2000 08:18:00 User: Walter Wright
The Call record has been assigned to the Team Member: Martin McConnell
Hours spent since call received: .5 hours
Date:26-Jun-2000 09:32:00 User:Martin McConnell
This PINICL has just been assigned to me. I have a copy of the full
messagestore which I've just started loading on my system. In the meantime (whilst I'm looking) , it would be useful for EDSC to supply event logs that
might point to any further clues. Route back to EPOSS-Pre-Dev when finished
please.
The Call record has been transferred to the Team: EDSC
Defect cause updated to 99:General - Unknown
Hours spent since call received: 1 hours
Date:26-Jun-2000 12:07:00 User:Barbara Longley
The Call record has been assigned to the Team Member: John Simpkins
Hours spent since call received: 0 hours
Date: 26-Jun-2000 12:55:00 User: Martin McConnell
After my first run through, the StockBalancing process has worked successfully as of 27-Apr-2000. BEFORE PASSING THIS BACK WITH THE EVENT LOG,
MAY I REQUEST THAT THE MESSAGESTORE FOR NODE 1 IS RETRIEVED DIRECTLY FROM IT.
I suspect there is a serious problem (Ripostewise??) with this as opposed to
the correspondance view of it.
I shall still continue looking at subsequent weeks to see why the situation
never recovered itself.
Date:26-Jun-2000 20:22:00 User:John Simpkins
I have emailed Martin a textual copy for the message store extracted from the
gateway counter. Routing to EPOSS_PRE_DEV.
The Call record has been transferred to the Team: EPOSS-Pre-Dev
Hours spent since call received: O hours
Date: 28-Jun-2000 13:08:00 User: Martin McConnell
This is another instance of PC0038631 where Dataserver trees have failed to
build. This has now been fixed in CI4 and in conjuction with CP2587 (where
the data tree rebuild is minimised to 2 attempts instead of 4) should return
an abort right back up to the user to retry the balancing process. Instances
where this can potentially occur is for example if the Riposte service has
stoped/failed/unable to complete an IO request issed etc.
The Call record has been transferred to the Team: EDSC
Defect cause updated to 14:Development - Code
Hours spent since call received: 20 hours
Date: 28-Jun-2000 13:41:00 User: Barbara Longley
The Call record has been assigned to the Team Member: John Simpkins
Hours spent since call received: O hours
Date:29-Jun-2000 09:34:00 User:John Simpkins
New evidence added - event log - may only
Date: 29-Jun-2000 11:22:00 User: John Simpkins
F} Response :
In early May (01-May-2000) the event log shows a corrupt storage unit, and
riposte querys were destroyed as a result. This would have caused the
described errors. Unfortunately the event logs do not go back to include
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27-Apr-2000. [END OF REFERENCE 19591884] Responded to call type L as Category 40 -Incident Under Investigation The response was delivered to: PowerHelp

Date: 01-Jul-2000 14:38:00 User: John Simpkins

F} Response :

This is another instance of PC0038631 where Dataserver trees have failed to build. This has now been fixed in CI4 and in conjuction with CP2587 (where the data tree rebuild is minimised to 2 attempts instead of 4) should return an abort right back up to the user to retry the balancing process. Instances where this can potentially occur is for example if the Riposte service has stoped/failed/unable to complete an IO request issed etc. In early May (01-May-2000) the event log shows a corrupt storage unit, and riposte querys were destroyed as a result. This would have caused the described errors. Unfortunately the event logs do not go back to include 27-Apr-2000. This type of problem will be detected in CI4 (CSR+) and the user will be prompted to run the Cash Account again. . I have not contacted the PM due to the length of time the call has been under

investigation.

[END OF REFERENCE 19669955]

Responded to call type L as Category 74 -Fixed at Future release

Hours spent since call received: 0 hours CALL PC0043811 closed: Category 74, Type L The response was delivered to: PowerHelp

Date: 01-Jul-2000 14:43:00 User: Customer Call Date and time complete: 01/07/2000 15:42:53 Service Complete (Confirmation) Received

Root Cause Development - Code _Customer Call_ -- EDSC Logger EPOSS & DeskTop -- Cash Account (version unspecified) Subject Product Assignee John Simpkins -- EDSC Last Progress 01-Jul-2000 14:43 -- _Customer Call_