Do you want me to delete the suspicious already on hold?
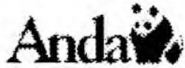
Anda

Thank You,
Deanne Lykins
Systems Analyst/Developer II
954-217-4289

From: Michael Cochrane
Sent: Friday, October 28, 2011 7:25 AM
To: Deanne Lykins
Subject: Re: Suspicious Hold

Yes. I hope it is not difficult to rerun. We are also going to look at the multiplier depending on how this nex report looks.

Thanks
Mike

From: Deanne Lykins
To: Michael Cochrane
Cc: Emily Schultz
Sent: Fri Oct 28 07:15:49 2011
Subject: RE: Suspicious Hold

Do you want this for all types for 12 months?

Type options, press Enter.
     2=Change   4=Delete
                        Rolling

Cde	Suspect Reason Types	Months	Multiplier
0001	Customer Average Per Month	0006	3.00
0002	Customer Average Per Order	0006	3.00
0004	Class of Trade Average Per Order	0006	3.00

Anda

Thank You,
Deanne Lykins
Systems Analyst/Developer II
954-217-4289

From: Michael Cochrane
Sent: Thursday, October 27, 2011 4:33 PM
To: Deanne Lykins

1

Cc: Emily Schultz
Subject: RE: Suspicious Hold

I didn't expect 822 lines and 339 orders. Can you run the same day of sales and look at 12 months of data to see what changes?

We also may look at increasing and decreasing some of the multipliers.

Thanks
Mike

From: Deanne Lykins
Sent: Wednesday, October 26, 2011 8:53 AM
To: Michael Cochrane
Cc: Emily Schultz
Subject: RE: Suspicious Hold

Sorry about that, I sent you the wrong query.

Anda

Thank You,
Deanne Lykins
Systems Analyst/Developer II
954-217-4289

From: Michael Cochrane
Sent: Wednesday, October 26, 2011 7:10 AM
To: Deanne Lykins
Cc: Emily Schultz
Subject: Re: Suspicious Hold

Almost the whole first page has non controlled items listed.

Thanks
Mike

From: Deanne Lykins
To: Michael Cochrane
Cc: Emily Schultz
Sent: Wed Oct 26 07:00:26 2011
Subject: RE: Suspicious Hold

Please give me an example

Anda

Thank You,
Deanne Lykins
Systems Analyst/Developer II
954-217-4289

2

From: Michael Cochrane
Sent: Tuesday, October 25, 2011 4:49 PM
To: Deanne Lykins
Cc: Emily Schultz
Subject: RE: Suspicious Hold

The customers and items do not look correct. There are non controlled item numbers listed. Is this the correct hold?

Thanks
Mike

From: Deanne Lykins
Sent: Tuesday, October 25, 2011 2:46 PM
To: Michael Cochrane
Cc: Emily Schultz
Subject: RE: Suspicious Hold

Mike
I finally got a full day of processing, I had to create a new program to allow for such a large day of processing. Attached is a list of the
Suspicious hold from that processing.

Anda

Thank You,
Deanne Lykins
Systems Analyst/Developer II
954-217-4289

From: Michael Cochrane
Sent: Monday, October 24, 2011 3:49 PM
To: Deanne Lykins
Cc: Emily Schultz
Subject: FW: Suspicious Hold

I would really like to test this. Let me know when we can.

From: Douglas K Lindahl
Sent: Wednesday, October 19, 2011 11:27 AM
To: Michael Cochrane
Subject: RE: Suspicious Hold

That should be possible. I'll talk to Deanne.

From: Michael Cochrane
Sent: Wednesday, October 19, 2011 11:09 AM
To: Douglas K Lindahl
Subject: RE: Suspicious Hold

Can't we run a query of all sales for the day and put it in your mass load format? I want to see how many orders will be held for an entire day of sales.

3

P-01626 _ 00003

From: Douglas K Lindahl
Sent: Wednesday, October 19, 2011 10:40 AM
To: Michael Cochrane
Subject: RE: Suspicious Hold

Mike,

I'm not familiar with Deanne's project. What I think she's doing is flagging suspicious orders in the order entry process. For Andanet orders, testing is easy. She can grab a large batch of data from a previous day and run them through the system. Manually keyed orders are a different story, though. They need to actually be keyed in which obviously isn't practical for a whole days worth of data. The normal procedure would be to just key in a large enough sample of orders covering a range of scenarios to feel comfortable with the change. I really don't know another way to test an online application.

From: Michael Cochrane
Sent: Wednesday, October 19, 2011 10:24 AM
To: Douglas K Lindahl
Subject: FW: Suspicious Hold

Is there a way to query a full day of sales and include everything, not just remote orders?

From: Deanne Lykins
Sent: Wednesday, October 19, 2011 9:37 AM
To: Michael Cochrane
Cc: Emily Schultz
Subject: RE: Suspicious Hold

Mike
I just talked with Doug, He does the same thing I did for a whole of processing. Which I have already done.

Anda

Thank You,
Deanne Lykins
Systems Analyst/Developer II
954-217-4289

From: Michael Cochrane
Sent: Tuesday, October 18, 2011 3:27 PM
To: Deanne Lykins
Cc: Emily Schultz
Subject: RE: Suspicious Hold

Sure. I want a complete day of sales though. Can you work with Doug tomorrow to make that happen?

Thanks
Mike

From: Deanne Lykins
Sent: Tuesday, October 18, 2011 8:47 AM
To: Michael Cochrane

4

Cc: Emily Schultz
Subject: RE: Suspicious Hold

There is another pre-book on production that was processed yesterday for Rite Aid. Do you want me to process that one? The file has order numbers that you can check with the production process.

Anda

Thank You,
Deanne Lykins
Systems Analyst/Developer II
954-217-4289

From: Michael Cochrane
Sent: Monday, October 17, 2011 4:02 PM
To: Deanne Lykins
Cc: Emily Schultz
Subject: RE: Suspicious Hold

What day is this? And how many lines are Rite Aid?

Thanks
Mike

From: Deanne Lykins
Sent: Monday, October 17, 2011 3:02 PM
To: Michael Cochrane
Cc: Emily Schultz
Subject: RE: Suspicious Hold

Anda

Thank You,
Deanne Lykins
Systems Analyst/Developer II
954-217-4289

From: Michael Cochrane
Sent: Monday, October 17, 2011 11:56 AM
To: Deanne Lykins
Cc: Emily Schultz
Subject: RE: Suspicious Hold

Send me the query to look at what is held and what hold parameter it corresponds to. I may want to increase or decrease the multiplier and have you re run a day.

Thanks
Mike

5

From: Deanne Lykins
Sent: Monday, October 17, 2011 9:26 AM
To: Michael Cochrane
Cc: Emily Schultz
Subject: RE: Suspicious Hold

I have taken out the #3 calculation logic and reprocessed. Let me know when you want to look at this

Anda

Thank You,
Deanne Lykins
Systems Analyst/Developer II
954-217-4289

From: Michael Cochrane
Sent: Tuesday, October 11, 2011 8:41 AM
To: Deanne Lykins
Cc: Emily Schultz
Subject: RE: Suspicious Hold

I don't think there is a reason to keep it. I can't see anyone ever hitting that threshold.

Thanks
Mike

From: Deanne Lykins
Sent: Friday, October 07, 2011 11:35 AM
To: Michael Cochrane
Cc: Emily Schultz
Subject: Suspicious Hold

Michael

Have you made a decision on number 3(Class of Trade Average per Month)?

Anda

Thank You,
Deanne Lykins
Systems Analyst/Developer II
954-217-4289