## Exhibit D

Dockets.Justia.com

		Environment			Initial Build		
No.	Customer Name	Name	Product	Release	Date	Application Version	Products
1	A O Smith	F890AOSO	FDM	8.9	4/4/2007	FSCM 8.9	3rd Party Apps, General Ledger, PeopleTools
							Benefits Admin, eBenefits, eDevelopment, ePay,
							ePerformance, eProfile, Human Resources, Payroll, Payroll
2	A O Smith	H801AOSO	HRMS	8 SP1	4/5/2007	HRMS 8.0 SP1	Interface, Pension Admin, 3rd Party Apps, Benefits Admin, Human Resources, Payroll,
3	AC Transit	H751ACTM	HRMS	7.51	12/16/2004	HRMS 7.51	PeopleTools, Time and Labor
	Academy Create and Outdeave LTD	F040400D		0.4.000	7/24/2000		3rd Party Apps, Assets, eProcurement, Enterprise Portal,
4	Academy Sports and Outdoors, LTD	F842ASOD	FDM	8.4 SP2	7/31/2006	FSCM 8.4 SP2	General Ledger, Payables, PeopleTools, Projects, Purchasing 3rd Party Apps, Enterprise Portal, Enterprise Warehouse,
5	Academy Sports and Outdoors, LTD	P840ASOD	PORTAL	8.4	8/18/2006	Enterprise Portal 8.40	PeopleTools
6	Ace Parking Management, Inc.	F842APMD	FDM	8.4 SP2	5/24/2005	FSCM 8.4 SP2	3rd Party Apps, General Ledger, Payables, PeopleTools
							3rd Party Apps, Benefits Admin, eBenefits, eCompensation, ePay, eProfile, eRecruit, eRecruit Manager Desktop, Human
7	AFLAC	H831AFLM	HRMS	8.3 SP1	9/27/2006	HRMS 8.3 SP1	Resources, Payroll, PeopleTools, Resume processing
-							
							3rd Party Apps, Assets, Expenses, General Ledger, Payables,
8	AgFirst Farm Credit Bank	F842AGFM	FDM	8.4 SP2	3/21/2007	FSCM 8.4 SP2	PeopleTools, Projects, Purchasing, Receivables
							3rd Party Apps, Benefits Admin, eCompensation, eCompensation Manager Desktop, eDevelopment, ePay,
							eProfile, eProfile Manager Desktop, Human Resources,
9	Alcon Laboratories, Inc	H831ALCM	HRMS	8.3 SP1	2/14/2007	HRMS 8.3 SP1	Payroll, PeopleTools
4.0		50 40 4 40			4/04/0007	5001404050	3rd Party Apps, Payables, PeopleTools, Receivables Assets,
10	Allianz Australia Services Pty Ltd	F842AAIS	FDM	8.4 SP2	1/31/2007	FSCM 8.4 SP2	General Ledger, Purchasing 3rd Party Apps, Benefits Admin, Human Resources, Payroll
11	Allianz Life Insurance Company of North America	H831ALIM	HRMS	8.3 SP1	1/31/2007	HRMS 8.3 SP1	Interface, PeopleTools
							3rd Party Apps, Assets, General Ledger, Inventory, Payables,
12	American Commercial Barge Line LLC	F803ACBO	FDM	8 SP3	8/6/2006	HRMS 8.0 SP3	PeopleTools, Projects, Purchasing, Receivables 3rd Party Apps, Assets, Billing, Budgets, General Ledger,
							Inventory, Order Mgmt, Payables, PeopleTools, Purchasing,
13	American Council on Education	F841ACEM	FDM	8.4 SP1	11/16/2005	FSCM 8.4 SP1	Receivables
							3rd Party Apps, Human Resources, Payroll, PeopleTools,
14	American Council on Education	H831ACEM	HRMS	8.3 SP1	11/16/2005	HRMS 8.3 SP1	Time and Labor
15	American Media Inc.	F841AMIM	FDM	8.4 SP1	4/21/2006	FSCM 8.4 SP1	3rd Party Apps, Assets, Budgets, Expenses, General Ledger, Payables, PeopleTools, Purchasing, Receivables
10		104174000		0.4 01 1	-72172000		3rd Party Apps, Human Resources, Payroll Connector to ADP,
16	American Media Inc.	H801AMIM	HRMS	8 SP1	5/22/2006	HRMS 8.0 SP1	PeopleTools
							3rd Party Apps, Assets, Billing, Budgets, General Ledger,
17	Ariba	F842ARBM	FDM	8.4 SP2	9/19/2006	FSCM 8.4 SP2	Inventory, Order Mgmt, Payables, PeopleTools, Projects, Purchasing, Receivables
			FUIVI	0.4 372	3/19/2000	1 3011 0.4 372	3rd Party Apps, eCompensation, eCompensation Manager
							Desktop, eDevelopment, eProfile, eProfile Manager Desktop,
							eRecruit, eRecruit Manager Desktop, Human Resources,
18	Ariba	H801ARBM	HRMS	8 SP1	10/26/2006	HR 8.0 SP1	PeopleTools, Resume processing

		Environment			Initial Build		
No.	Customer Name	Name	Product	Release	Date	Application Version	Products
_							3rd Party Apps, Billing, General Ledger, Payables,
19	Arvato	F840ARVM			5/18/2007	FSCM 8.4 (export)	PeopleTools, Purchasing, Receivables
							3rd Party Apps, Benefits Admin, eBenefits, eCompensation,
							eDevelopment, ePay, eProfile, Payroll, Payroll Interface,
20	ArvinMeritor, Inc.	H831ARMO	HRMS	8.3 SP1	7/19/2005	HCM 8.3SP1	PeopleTools
21	ASTAR Air Cargo	F881ASTM	FDM	8.8 SP1	1/23/2007	FSCM 8.8 SP1	3rd Party Apps, Assets, Billing, Budgets, Cash Management, Contracts, Expenses, General Ledger, Payables, PeopleTools, Projects, Purchasing, Receivables
							Benefits Admin, eBenefits, Employee Portal, Human
22	ASTAR Air Cargo	H881ASTM	HRMS	8.8 SP1	1/19/2007	HR 8.8 SP1	Resources, Payroll Interface, Time and Labor
							3rd Party Apps, Benefits Admin, eBenefits, ePay, eProfile,
23	Baker Botts LLP	H881BKBM	HRMS	8.8 SP1	7/26/2006	HR 8.8 SP1	FSA Admin, Human Resources, Payroll, PeopleTools
							3rd Party Apps, Assets, General Ledger, Inventory, Payables,
24	Baptist Health System	F881BHSD	FDM	8.8 SP1	8/18/2006	FSCM 8.8 SP1	PeopleTools, Purchasing
25	Baxter International Inc	H801BAXO	HRMS	8 SP1	10/3/2006	HR 8.0 SP1	3rd Party Apps, eCompensation, eDevelopment, ePay, eProfile, eProfile Manager Desktop , Human Resources, Payroll, PeopleTools
26	Baxter International Inc	H80EBAXO	HRMS	8 SP1	11/17/2006	HR 8.0 SP1(export)	
27	Bear Stearns & Co., Inc.	F753BSCS	FDM	7.53			3rd Party Apps, Assets, Inventory, Payables, PeopleTools, Purchasing
							Human Resources, Payroll, Benefits Admin 3rd Party Apps,
28	Big Lots Stores, Inc.	H831BLSD	HRMS	8.3 SP1	12/10/2004	HCM 8.3SP1	PeopleTools
29	Blue Diamond Growers	H801BDGM	HRMS	8 SP1	10/3/2006	HR 8.0 SP1	3rd Party Apps, Human Resources, PeopleTools 3rd Party Apps, Benefits Admin, Human Resources, Payroll,
30	Borders Group, Inc.	H801BGPO	HRMS	8 SP1	11/21/2005	HR 8.0 SP1	PeopleTools
31	Capital Group	TN1H801O	HRMS	8 SP1			3rd Party Apps, Benefits Admin, Human Resources, Payroll,
32	CC Industries, Inc.	H831CCIM	HRMS	8.3 SP1	9/15/2006	HR 8.3 SP1	PeopleTools
							3rd Party Apps, General Ledger, Payables, PeopleTools,
33	Children's Health System of Alabama	F842CHSO	FDM	8.4 SP2	7/12/2005	FSCM 8.4 SP2	Purchasing
							Benefits Admin, eBenefits, eCompensation, eDevelopment, ePay, eProfile, eProfile Manager Desktop, eRecruit, eRecruit Managers, FSA Admin, Human Resources, Payroll, Time and
34	Children's Health System of Alabama	H881CHSO	HRMS	8.8 SP1	7/15/2005	HCM 8.8 SP1	Labor
0.5	0.1		50.4		540/2022		3rd Party Apps, Billing, Contracts, Expenses, General Ledger, Inventory, Order Mgmt, Payables, PeopleTools, Projects,
35	Ciber, Inc.	F842CBRO	FDM	8.4 SP2	5/10/2006	FSCM 8.4 SP2	Purchasing, Receivables
36	Ciber, Inc.	H831CBRO	HRMS	8.3 SP1	11/21/2005	HR 8.3 SP1	3rd Party Apps, Benefits Admin, Human Resources, Payroll, PeopleTools, Time and Labor
37	City of Atlanta	H751COAM	HRMS	7.51	12/23/2004	HR 7.51 E&G	3rd Party Apps, Benefits Admin, Human Resources, Payroll, PeopleTools
38	City of Huntsville	H881COHM	HRMS	8.8 SP1	6/24/2005	HR 8.8 SP1	3rd Party Apps, Benefits Admin, Human Resources, Payroll, PeopleTools, Time and Labor
39	Commerce Bank	F842CBHO	FDM	8.4 SP2	1/2/2007	FSCM 8.4 SP2	3rd Party Apps, Assets, Payables, PeopleTools, Purchasing

		Environment			Initial Build		
No.	Customer Name	Name	Product	Release	Date	Application Version	Products
							Benefits Admin, eBenefits, eCompensation, eDevelopment,
40	CompuCom	H881CCOO	HRMS	8.8 SP1	5/12/2006	HR 8.8 SP1	ePay, eProfile, FSA Admin, Human Resources, Payroll
							3rd Party Apps, Benefits Admin, eBenefits, ePay, eProfile,
41	ConAgra Foods, Inc	H801CAGO	HRMS	8 SP1	4/18/2006	HR 8.0 SP1	Human Resources, Payroll, Pension Admin, PeopleTools
							3rd Party Apps, General Ledger, Payables, PeopleTools,
	Cowlitz County, WA	F752CCWM	FDM	7.52			Projects
43	Cowlitz County, WA	HG751CCW	HRMS	7.51			Human Resources, Payroll
44	CSK Auto	H881CSKI	HRMS	8.8 SP1	11/7/2006	HR 8.8 SP1	Human Resources, Payroll, PeopleTools
					_ /_ /		3rd Party Apps, Assets, Billing, eBilling, General Ledger,
45	Delta Dental Plan of Michigan	F842DDMO	FDM	8.4 SP2	5/5/2006	FSCM 8.4 SP2	Payables, PeopleTools, Purchasing, Receivables
							Benefits Admin, eBenefits, eCompensation, eDevelopment,
							ePay, eRecruit, eRecruit Managers, FSA Admin, HCM Portal
46	Delta Dental Plan of Michigan	H881DDMO	HRMS	8.8 SP1	2/9/2006	HR 8.8 SP1	Pack, Human Resources, Payroll
47	Development	F842TMPO FC752DEV	FDM	8.4 SP2	1/9/2006	FDM 8.4 SP2	
48	Development		FDM	7.52	1/5/2004	FDM 7.52	
49	Development	FC753DEV	FDM	7.53	8/4/2004	FDM 7.53	
50	Development	FS803DMO H801TMPM	FDM HRMS	8 SP3	40/0/0005	FDM 8.0 SP3	
51	Development		HRMS	8 SP1	12/6/2005	HRMS 8.0 SP1	
-0	Development	H831BAK - Not in		0.0.004	7/40/0005		
52 53	Development Development	Use H831DEVM	HRMS HRMS	8.3 SP1 8.3 SP1	7/18/2005 1/31/2005	HRMS 8.3 SP1 HRMS 8.3 SP1	
53 54	•	H831PSEO					
54 55	Development	H831PSEO	HRMS HRMS	8.3 SP1 8.3 SP1	10/11/2005 7/11/2005	HRMS 8.3 SP1 HRMS 8.3 SP1	
ວວ 56	Development Development	H831TMPM	HRMS	8.3 SP1 8.3 SP1	1/19/2006	HRMS 8.3 SP1 HRMS 8.3 SP1	
50 57	Development	H83TCCIM	HRMS	8.3 SP1 8.3 SP1	3/7/2007	HRMS 8.3 SP1	
58	Development	H881MKGP	HRMS	8.8 SP1	1/11/2007	HRMS 8.8 SP1	
58 59	Development	H881MKUK	HRMS	8.8 SP1	3/29/2007	HRMS 8.8 SP1	
60	Development	H881TMPM	HRMS	8.8 SP1	11/30/2005	HRMS 8.8 SP1	
61	Development	HG70205C	HRMS	7.02	4/12/2004	HRMS 7.02	
62	Development	HG70205D	HRMS	7.02	4/12/2004	HRMS 7.02	
63	Development	HG75103C	HRMS	7.51		HRMS 7.51	
64	Development	HG75105C	HRMS	7.51		HRMS 7.51	
65	Development	HG75105D	HRMS	7.51	8/15/2005	HRMS 7.51	
66	Development	HR70205C	HRMS	7.02	4/8/2005	HRMS 7.02	
67	Development	HR70205D	HRMS	7.02	8/15/2005	HRMS 7.02	
68	Development	HR702DEV	HRMS	7.02	1/12/2003	HRMS 7.02	
69	Development	HR702REP	HRMS	7.02	1/12/2003	HRMS 7.02	
70	Development	HR702TST	HRMS	7.02	2/12/2004	HRMS 7.02	
71	Development	HR75105C	HRMS	7.51	4/8/2005	HRMS 7.51	
72	Development	HR75105D	HRMS	7.51	8/15/2005	HRMS 7.51	
73	Development	HR751DEV	HRMS	7.51		HRMS 7.51	
74	Development	HR751REP	HRMS	7.51	1/21/2003	HRMS 7.51	
75	Development	HR751TST	HRMS	7.51	12/29/2003	HRMS 7.51	
76	Development	HR75CTST	HRMS	7.51	4/22/2004	HRMS 7.51	
77	Development	HR801FM	HRMS	8 SP1		HRMS 8.0 SP1	
78	Development	HR81005D	HRMS	8 SP1	8/15/2005	HRMS 8.0 SP1	
79	Development	HR81005F	HRMS	8 SP1	1/18/2006	HRMS 8.0 SP1	

		Environment			Initial Build		
No.	Customer Name	Name	Product	Release	Date	Application Version	Products
80	Development	HR81006a	HRMS	8 SP1	1/23/2006	HRMS 8.0 SP1	
81	Development	HR81006B	HRMS	8 SP1	5/4/2006	HRMS 8.0 SP1	
82	Development	HR81006C	HRMS	8 SP1	7/28/2006	HRMS 8.0 SP1	
83	Development	HR81006D	HRMS	8 SP1	10/17/2006	HRMS 8.0 SP1	
84	Development	HR81006E	HRMS	8 SP1	12/21/2006	HRMS 8.0 SP1	
85	Development	HR81006F	HRMS	8 SP1	12/21/2006	HRMS 8.0 SP1	
86	Development	HR81007A	HRMS	8 SP1	1/29/2007	HRMS 8.0 SP1	
87	Development	HR810DEV	HRMS	8 SP1		HRMS 8.0 SP1	
88	Development	HR810DMO	HRMS	8 SP1		HRMS 8.0 SP1	
89	Development	HR831DMO	HRMS	8.3 SP1	2/4/2004	HRMS 8.3 SP1	
	•	TSDMO - Not in					
90	Development	use	HRMS	8.8 SP1	6/30/2005	HRMS 8.8 SP1	
	•						3rd Party Apps, Billing, Budgets, General Ledger, Payables,
91	Diocese Service Corporation	F842DSCM	FDM	8.4 SP2	7/5/2005	FSCM 8.4 SP2	PeopleTools, Receivables
92	Diocese Service Corporation	H831DSCM	HRMS	8.3 SP1	2/25/2005	HCM 8.3SP1	3rd Party Apps, Human Resources, PeopleTools
93	Eagle Family Foods Holdings, Inc.	F753EFFO	FDM	7.53			
							3rd Party Apps, Assets, Billing, Expenses, General Ledger,
94	East Bay Municipal Utility District	F842EBMO	FDM	8.4 SP2	2/16/2006	FSCM 8.4 SP2	PeopleTools, Projects, Receivables
							Benefits Admin, eBenefits, ePay, eProfile, Human Resources
95	East Bay Municipal Utility District	H881EBMO	HRMS	8.8 SP1	7/12/2006	HR 8.8 SP1	Payroll, Time and Labor
							3rd Party Apps, Assets, eProcurement, Expenses, General
							Ledger, Inventory, Payables, PeopleTools, Projects,
96	El Paso Corporation	F803EPCM	FDM	8 SP3	10/20/2006	FDM 8.0 SP3	Purchasing, Receivables
97	Employees' Retirement System of Georgia	H702ERSO	HRMS	7.02	12/1/2004		Human Resources, Payroll
							3rd Party Apps, Assets, Billing, Bills & Routing, Budgets, Cos
							Management, General Ledger, Inventory, Order Mgmt,
							Payables, PeopleTools, Production Management, Production
98	Fairchild Semiconductor	F842FCSO	FDM	8.4 SP2	10/18/2005	FSCM 8.4 SP2	Planning, Projects, Purchasing, Receivables
							3rd Party Apps, Absence Management, Benefits Admin, FSA
							Admin, Human Resources, Payroll, Payroll Interface,
99	Fairchild Semiconductor	H831FCSO	HRMS	8.3 SP1	4/21/2006	HR 8.3 SP1	PeopleTools, Time and Labor, Talent Acquisition Manager
				0.0 0			3rd Party Apps, Benefits Admin, eRecruit, Human Resources
100	Federated Services Company	H831FIIO	HRMS	8.3 SP1	11/6/2006	HR 8.3 SP1	Payroll Interface, PeopleTools
	· · · · · · · · · · · · · · · · · · ·						3rd Party Apps, eProcurement, General Ledger, Payables,
101	Fireman's Fund				3/13/2007	FSCM 8.4 SP2	PeopleTools, Purchasing
101					0/10/2001		3rd Party Apps, Assets, Budgets, General Ledger, Payables,
102	Foot Locker, Inc.	F752FLIO	FDM	7.52	7/8/2005	FIN 7.52	PeopleTools, Receivables
	Foot Locker, Inc.	H830FLIO	HRMS	8.3	7/29/2005	HR 8.3	Benefits Admin, Human Resources, Payroll
100				5.0	112012000		Benefits Admin, eCompensation, eDevelopment, ePay,
104	Fundamental	H890FUAO			10/1/2007	HR 8.9	eProfile, eRecruit, Human Resources, Payroll
-	General Chemical Group	H751GCGO	HRMS	7.51	8/12/2005	HR 7.51 Commercial	Human Resources, Payroll, Benefits Admin
100		11010000		1.01	5,12,2005		Assets, Budgets, General Ledger, Inventory, Payables,
106	George Weston Bakeries, Inc.	F753GWBO	FDM	7.53	3/22/2005	FIN 7.52 SP1	Projects, Purchasing
	GKN Driveline North America Inc	F881GKNM	FDM	8.8 SP1	6/26/2006	FSCM 8.8 SP1	3rd Party Apps, Expenses, PeopleTools

		Environment			Initial Build		
No.	Customer Name	Name	Product	Release	Date	Application Version	Products
							3rd Party Apps, Benefits Admin, eBenefits, eCompensation, eCompensation Manager Desktop, eDevelopment, ePay, eProfile, eProfile Manager Desktop, eRecruit, eRecruit Manager Desktop, Human Resources, Payroll, Payroll Connector to ADP, Payroll Interface, PeopleTools, Resume
108	GKN Driveline North America Inc	H890GKNM	HRMS	8.9	5/24/2006	HR 8.9	processing
109	GlobalSantaFe Corporation	H890GSFM	HRMS	8.9	1/16/2007	HR 8.9	3rd Party Apps, Absence Management, eCompensation, eCompensation Manager Desktop, eDevelopment, ePay, eProfile, eProfile Manager Desktop, Employee Portal, Enterprise Portal, Global Payroll Core, Global Payroll United Kingdom, Human Resources, Payroll, PeopleTools, Time and Labor, Talent Acquisition Manager
110	Greater Vancouver Regional District	F881GVRM	FDM	8.8 SP1	8/22/2006	FSCM 8.8 SP1	3rd Party Apps, Assets, Budgets, General Ledger, Payables, PeopleTools, Projects, Purchasing, Receivables 3rd Party Apps, Benefits Admin, Human Resources, Payroll,
111	Greater Vancouver Regional District	H801GVRM	HRMS	8 SP1	8/8/2006	HR 8.0 SP1	PeopleTools, Time and Labor
	Harley Davidson, Inc.	H831HDIM	HRMS	8.3 SP1	4/5/2007	HR 8.3 SP1	Human Resources, Payroll, PeopleTools
	Health and Human Services Commission	F753HHSO	FDM	7.53	11/22/2005	FIN 7.52 SP1	Assets, General Ledger, Payables, Purchasing
114	Health and Human Services Commission	F881HHSO	FDM	8.8 SP1		FSCM 8.8 SP1	Assets, General Ledger, Payables, Purchasing
115	Health and Human Services Commission	H831HHSO	HRMS	8.3 SP1	10/20/2005	HCM 8.3SP1	
116	Heritage Valley Healthcare						Human Resources, Payroll
117	High Industries, Inc.	H831HIIO	HRMS	8.3 SP1	1/9/2006	HR 8.3 SP1	3rd Party Apps, Benefits Admin, FSA Admin, Human Resources, Payroll, PeopleTools
	Hitachi Global Storage Technology Hitachi Global Storage Technology	H881HGSD H890HGSD	HRMS	8.8 SP1	11/8/2006	HR 8.8 SP1	3rd Party Apps, Benefits Admin, eBenefits, eCompensation, eCompensation Manager Desktop, ePay, eProfile, eProfile Manager Desktop, eRecruit, eRecruit Manager Desktop, HCM Portal Pack, Human Resources, Payroll, Payroll Interface, PeopleTools, Time and Labor, Stock Administration
	Honeywell International, Inc.	H831HONO	HRMS	8.3 SP1	3/1/2007	HRMS 8.3 SP1	3rd Party Apps, Human Resources, PeopleTools
	ICF Consulting Group, Inc.	H751ICFM	HRMS	7.51			Human Resources, Payroll, Benefits Admin
	Intraware, Inc.	F752ITRO	FDM	7.52	4/21/2005	Fin 7.52	3rd Party Apps, Assets, Billing, Expenses, General Ledger, Payables, PeopleTools, Receivables
100			FDM	0.4.000	40/00/0000		3rd Party Apps, Assets, Billing, Budgets, Expenses, General Ledger, Payables, PeopleTools, Projects, Purchasing,
	J.B. Hunt Transport Inc. J.B. Hunt Transport Inc.	F842JBHD H831JBHD	FDM HRMS	8.4 SP2 8.3 SP1	12/22/2006 12/20/2006	FSCM 8.4 SP2 HR 8.3 SP1	Receivables Benefits Admin, ePay, Human Resources, Payroll
	J.B. Hunt Transport Inc.	H890JBHD	пкмә	0.3 541	6/22/2007	HR 8.9	Benefits Admin, ePay, Human Resources, Payroli Benefits Admin, eBenefits, eCompensation, eCompensation Manager Desktop, eDevelopment, ePay, eProfile, eProfile Manager Desktop, eRecruit, eRecruit Manager Desktop, Enterprise Portal, Human Resources, Payroll, Resume processing
126	Kent County Michigan	F881KCMO	FDM	8.8 SP1	3/13/2006	HR 8.8 SP1	Benefits Admin, Human Resources, Payroll
	Kent County Michigan	H881KCMO	HRMS	8.8 SP1	3/31/2006	FSCM 8.8 SP1	3rd Party Apps, General Ledger, Payables, PeopleTools, Purchasing

		Environment			Initial Build		
No.	Customer Name	Name	Product	Release	Date	Application Version	Products
							3rd Party Apps, Billing, Contracts, General Ledger, Payables,
	Linc Facility Services LLC (Summit)	F842LFSM	FDM	8.4 SP2	12/6/2006	FSCM 8.4 SP2	PeopleTools, Projects, Receivables
129	Linc Facility Services LLC (Summit)	H831LFSM	HRMS	8.3 SP1	5/9/2006	HR 8.3 SP1	Human Resources, Payroll, Time and Labo
							3rd Party Apps, Assets, General Ledger, Payables,
	LS Management Inc.	F842STAO	FDM	8.4 SP2	1/27/2006	FDM 8.4 SP2	PeopleTools
131	LS Management Inc.	H831STAO	HRMS	8.3 SP1	12/7/2005	HRMS 8.3 SP1	3rd Party Apps, Human Resources, Payroll, PeopleTools
132	Manugistics Group, Inc	C881MGIO	CRM	8.8 SP1	5/26/2006	CRM 8.8 SP1	3rd Party Apps, CRM Portal Pack, Quality Management, Sales, Support, Support Self Service, PeopleTools
		0000100	0.514		0/4/0000	0014.0.0	3rd Party Apps, CRM Portal Pack, Quality Management,
	Manugistics Group, Inc	C890MGIO	CRM	8.9	8/1/2006	CRM 8.9	Sales, Support, Support Self Service, PeopleTools
	Manugistics Group, Inc	P880MGIO	PORTAL		7/19/2006	Portal 8.8	Enterprise Portal
135	Markel Corporation	H881MKLM	HRMS	8.8 SP1			Ped Dents Anna Assarta Osmanal Ladara Devektas
126	McLennan County	F753MCCM	FDM	7.53	2/1/2006	FDM 7.53	3rd Party Apps, Assets, General Ledger, Payables, PeopleTools, Purchasing
	McLennan County	H801MCCM	HRMS	7.55 8 SP1	2/21/2006	HR 8.0 SP1	Benefits Admin, Human Resources, Payroll
137	McLennan County	HOUTINICCINI	IL INIS	0 371	2/21/2006	HK 0.0 SP 1	3rd Party Apps, General Ledger, Payables, PeopleTools,
120	Mieco Inc	F803MIEM	FDM	8 SP3	3/22/2006	FDM 8.0 SP3	Receivables
	Municipality of Anchorage	F752ANCD	FDM	7.52	3/22/2000	FDIVI 0.0 SF3	Receivables
139		FTSZANGD	FDIVI	1.52			
							3rd Party Apps, Assets, General Ledger, Inventory, Payables,
140	Municipality of Anchorage	FG752ANC	FDM	7.52		Fin 7.52 E&G	PeopleTools, Projects, Purchasing, Receivables
	Municipality of Anchorage	HG751ANC	HRMS	7.51	11/11/2003	HR 7.51 E&G	Human Resources, Payroll, Benefits Admin, Time and Labor
	Mutual of Omaha	E890MOHO	EPM	8.9	10/13/2006	EPM 8.9	3rd Party Apps, Budget Planning, PeopleTools
143	Mutual of Omaha	F842MOHO	FDM	8.4 SP2	9/7/2006	FSCM 8.4 SP2	3rd Party Apps, General Ledger, PeopleTools
		500 (110) 10			0/00/0007	5001400054	3rd Party Apps, Assets, eProcurement, Expenses, Inventory,
144	Mutual of Omaha	F881MOHO	FDM	8.8 SP1	3/23/2007	FSCM 8.8 SP1	Payables, PeopleTools, Purchasing, Treasury Management
							3rd Party Apps, Benefits Admin, eBenefits, ePay, eProfile,
4 45	Mutual of Omaha		HRMS	8.8 SP1	9/15/2006		FSA Admin, Human Resources, Payroll, PeopleTools, Time and Labor
-	National Americas Investment, Inc.	H881MOHO F803NAIO	FDM	8.8 SP1 8 SP3	9/15/2006	HCM 8.8 SP1	3rd Party Apps, General Ledger, Payables, PeopleTools
140	National Americas investment, inc.	FOUSINAIO	FDIVI	0 373			3rd Party Apps, Human Resources, Payroll for Asia Pacific,
1/7	National Foods Services Pty Limited	H750NFSO	HRMS	7.5	8/21/2006		Payroll Interface, PeopleTools
	National Surgical Hospitals	F841NSHM	FDM	8.4 SP1	11/16/2006	FSCM 8.4 SP1	3rd Party Apps, General Ledger, Payables, PeopleTools
140	National Surgical Hospitals	1.0411001101		0.4 01 1	11/10/2000	1 001010.4 01 1	3rd Party Apps, Human Resources, Payroll Interface,
149	National Surgical Hospitals	H881NSHM	HRMS	8.8 SP1	10/20/2006	HR 8.8 SP1	PeopleTools
145	National Ourgical Hospitals		THRING	0.0 01 1	10/20/2000		3rd Party Apps, Benefits Admin, Human Resources, Payroll,
150	NBC Universal						PeopleTools
							3rd Party Apps, Billing, Bills & Routing, Budgets, Cost
							Management, Enterprise Planning, General Ledger, Inventory,
							Order Mgmt, Payables, PeopleTools, Product Configurator,
							Production Management, Production Planning, Purchasing,
	New Era Cap Company	n/a			9/13/2007	FSCM 8.8 SP1	Receivables
	Norstan Communications, Inc.	TN1H831M	HRMS	8.3 SP1			
	Norwegian Cruise Lines Ltd. (EDS)	F753NCLO	FDM	7.53	6/15/2004	Fin 7.52 SP1	General Ledger, Payables, Purchasing
	Norwegian Cruise Lines Ltd. (EDS)	F841NCLO	FDM	8.4 SP1	6/15/2004	Fin 8.4 SP1	
155	Norwegian Cruise Lines Ltd. (EDS)	H751NCLO	HRMS	7.51	12/23/2004	HR 7.51 Commercial	Human Resources, Payroll

_		Environment			Initial Build		
lo.	Customer Name	Name	Product	Release	Date	Application Version	Products
56	Oklahoma Publishing Corporation	H881OPCM	HRMS	8.8 SP1	1/31/2007	HR 8.8 SP1	3rd Party Apps, Human Resources, Payroll, PeopleTools
							3rd Party Apps, eBenefits, eDevelopment, ePay, eProfile, FS
57	Olin Corporation	H831OLNI	HRMS	8.3 SP1	1/17/2006	HR 8.3 SP1	Admin, Human Resources, Payroll, PeopleTools
							eDevelopment, eProfile, eProfile Manager Desktop, eRecruit
58	Organon International				9/13/2007	HR 8.3 SP1	eRecruit Manager Desktop, Human Resources
							3rd Party Apps, Benefits Admin, eBenefits, ePay, eProfile,
	Overwaitea Food Group Limited Partnership	H881OFGO	HRMS	8.8 SP1	1/28/2007	HR 8.8 SP1	Human Resources, Payroll, PeopleTools, Time and Labor
	Oxford Global Resources, Inc.	F842OXFM	FDM	8.4 SP2			
61	Oxford Global Resources, Inc.	H881OXFM	HRMS	8.8 SP1			
							3rd Party Apps, Assets, General Ledger, Payables,
62	Parkview Health	F842PVWO	FDM	8.4 SP2	11/6/2006	FSCM 8.4 SP2	PeopleTools, Projects
							eRecruit, eRecruit Manager Desktop, Human Resources,
63	Parkview Health	H881PVWO	HRMS	8.8 SP1	1/11/2007	HR 8.8 SP1	Payroll
							3rd Party Apps, Assets, Billing, Expenses, General Ledger,
							Inventory, Order Mgmt, Payables, PeopleTools, Projects,
64	PepsiAmericas	F753PASO	FDM	7.53	1/5/2006	FDM 7.53	Purchasing, Receivables
							3rd Party Apps, Benefits Admin, Human Resources, Payroll,
65	PepsiAmericas	H831PASO	HRMS	8.3 SP1	1/11/2006	HR 8.3 SP1	PeopleTools
							3rd Party Apps, Benefits Admin, eBenefits, eCompensation,
							eCompensation Manager Desktop, eDevelopment, eProfile,
							eProfile Manager Desktop , eRecruit, eRecruit Manager
							Desktop, HCM Portal Pack, Human Resources, Payroll
66	PetSmart	H881PSMO	HRMS	8.8 SP1	11/6/2006	HR 8.8 SP1	Connector to ADP, Payroll Interface, PeopleTools
							3rd Party Apps, Benefits Admin, eBenefits, eCompensation,
							eCompensation Manager Desktop, ePay, eProfile, Human
~-					4/04/0007		Resources, Payroll, Pension Admin, PeopleTools, Time and
	Phelps Dodge Corporation	H831PDCM	HRMS	8.3 SP1	4/24/2007	HR 8.3 SP1	Labor
	Philadelphia Corporation of Aging	F840PCAO H881PCAO	FDM HRMS	8.4 8.8 SP1	12/12/2005 5/18/2005	FSCM 8.4 HCM 8.8 SP1	3rd Party Apps, Payables, PeopleTools
69	Philadelphia Corporation of Aging	HOSTPCAU	HRIM5	8.8 SP1	5/18/2005	HCM 8.8 SP1	3rd Party Apps, Payroll, PeopleTools 3rd Party Apps, Benefits Admin, eBenefits, eCompensation
							Manager Desktop, ePay, eRecruit, eRecruit Manager
70	Dillahumu Winthron Chour Dittmon LLD	H880PILM			5/2/2007	HR 8.80	Desktop, Human Resources, Payroll, PeopleTools, Time and Labor
	Pillsbury Winthrop Shaw Pittman LLP	H801PRXO	HRMS	8 SP1			
	Praxair Praxair	HR810PRX	HRMS	8 SP1 8 SP1	10/11/2004 9/21/2004	HR 8Sp1 HR 8Sp1	Benefits Admin, Human Resources, Payroll
	Progress Software Coporation	C840PRGM	CRM	8.4	2/7/2004	CRM 8.4	Interaction Management, Quality Management, Support
13		CO4UPRGIVI	URIVI	0.4	2/1/2000		3rd Party Apps, Assets, Billing, Contracts, Expenses, General
							Ledger, Inventory, Order Mgmt, Payables, PeopleTools,
71	Progress Software Coporation	F803PRGM	FDM	8 SP3	3/5/2006	FSCM 8 SP3	Receivables
14		FOUSPRGIVI	FUIVI	0 373	3/3/2000	F301VI 0 3P3	3rd Party Apps, ePay, Human Resources, Payroll,
75	Quad Graphics, Inc.	H801QGIS	HRMS	8 SP1	4/5/2005	HR 8Sp1	PeopleTools
13		110010010		0 07 1	4/3/2003		3rd Party Apps, Directory Interface, eBenefits,
							eCompensation, eCompensation Manager Desktop,
							eDevelopment, ePay, eProfile, eProfile Manager Desktop,
70	Remy International Inc			0 0 0 0 4	9/9/2022		Human Resources, Payroll, PeopleTools
10	Remy International, Inc	H881RIIO	HRMS	8.8 SP1	8/8/2006	HR 8.8 SP1	numan Resources, Payroli, People rools

		Environment			Initial Build		
No.	Customer Name	Name	Product	Release	Date	Application Version	Products
							3rd Party Apps, Directory Interface, eBenefits,
							eCompensation, eCompensation Manager Desktop,
							eDevelopment, ePay, eProfile, eProfile Manager Desktop,
177	Remy International, Inc	H890RIIO	HRMS	8.9	8/14/2006	HR 8.9	Human Resources, Payroll, PeopleTools
	Rentway Corp.	F841RWCM	FDM	8.4 SP1	10/25/2004	Fin 8.4 SP1	3rd Party Apps, PeopleTools, Purchasing
179	Rentway Corp.	F842RWCM	FDM	8.4 SP2	10/14/2004	Fin 8.4 SP2	
							3rd Party Apps, Benefits Admin, Human Resources, Payroll,
180	Rentway Corp.	H831RWCM	HRMS	8.3 SP1	1/4/2004	HCM 8.3SP1	PeopleTools
							3rd Party Apps, General Ledger, Payables, PeopleTools,
	Richmond Power & Light	F803RPLO	FDM	8 SP3	10/13/2006	FDM 8.0 SP3	Purchasing
182	Richmond Power & Light	H801RPLO	HRMS	8 SP1	10/13/2006	HR 8.0 SP1	3rd Party Apps, Human Resources, Payroll, PeopleTools
							3rd Party Apps, Benefits Admin, Human Resources, Payroll,
183	Robert Half International, Inc.	H702RHIM	HRMS	7.02	7/5/2006	HR 7.02 Commercial	PeopleTools
							3rd Party Apps, Assets, General Ledger, Payables,
	Rockwell Automation	F842ROKO	FDM	8.4 SP2	8/13/2006	FSCM 8.4 SP2	PeopleTools
185	Rolls-Royce of North America Inc.	H801RRNO	HRMS	8 SP1	8/4/2005	HR 8 SP1	3rd Party Apps, Human Resources, Payroll, PeopleTools
							3rd Party Apps, Assets, General Ledger, Payables,
186	Ross Dress for Less, Inc	F803ROSO	FDM	8 SP3	10/31/2006	FDM 8.0 SP3	PeopleTools
							3rd Party Apps, Benefits Admin, eCompensation, Human
	Ross Dress for Less, Inc	H801ROSO	HRMS	8 SP1	10/27/2006	HR 8.0 SP1	Resources, Payroll, PeopleTools
188	Saint Barnabas Health Care System	H751SBHO	HRMS	7.51	10/11/2004	HR 7.51 Commercial	3rd Party Apps, Human Resources, Payroll, PeopleTools
							3rd Party Apps, Benefits Admin, eBenefits, eProfile, Enterprise
189	Seattle Public Schools	H831SPSM	HRMS	8.3 SP1	8/23/2005	HR 8.3 SP1	Portal, Human Resources, Payroll, PeopleTools
		50 (00) 10 15			10/0/0000		3rd Party Apps, Assets, eProcurement, General Ledger,
190	Shands Healthcare	F842SHND	FDM	8.4 SP2	12/6/2006	FSCM 8.4 SP2	Inventory, Payables, PeopleTools, Purchasing, Receivables
							Benefits Admin, eBenefits, eCompensation, ePay, eProfile,
				0.0.004	4/00/0007		eRecruit, eRecruit Manager Desktop, Human Resources,
191	Shands Healthcare	H831SHND	HRMS	8.3 SP1	1/30/2007	HR 8.3 SP1	Payroll
400	Circus Draw anto Corourd I D			0.004	7/0/0000		3rd Party Apps, Benefits Admin, Human Resources, Payroll,
192	Simon Property Group, LP	H801SPGM	HRMS	8 SP1	7/3/2006	HR 8.0 SP1	PeopleTools
100	Circus Dranarty Crayer I D	LINOTODOM	UDMC		2/45/2007		3rd Party Apps, Benefits Admin, Human Resources, Payroll,
193	Simon Property Group, LP	H80TSPGM	HRMS	8	3/15/2007	HR 8.0 SP1	PeopleTools
101	Since Inc.	F841SIRO	FDM	8.4 SP1	12/16/2005		General Ledger, Payables, Projects, Purchasing, Receivables
194	Sirva, Inc.	F0415IRU	FDIVI	0.4 37 1	12/10/2005	FSCM 8.4 SP1	3rd Party Apps, General Ledger, Payables, PeopleTools,
105	Sirva, Inc.	F881SIRO	FDM	8.8 SP1	11/18/2005	FSCM 8.8 SP1	Projects, Purchasing, Receivables
	Sky City Entertainment Group Limited	H881SKYO	HRMS	8.8 SP1	11/16/2005	F3CIVI 0.0 SP1	Projects, Purchasing, Receivables
	Southern California Edison	H831SCED	HRMS	8.3 SP1	1/5/2007	HR 8.3 SP1	3rd Party Apps, Human Resources, Payroll, PeopleTools
191		TIOSTOCED	111/10/0	0.0 07 1	1/3/2007		3rd Party Apps, Benefits Admin, eBenefits, eDevelopment,
							ePay, eProfile, Human Resources, Payroll, PeopleTools, Time
198	Suburban Propane, L.P.	H801SPLO	HRMS	8 SP1	4/28/2005	HR 8Sp1	and Labor
100		TIOUTOFLO		5 51 1	-1/20/2000		
190	Susquehanna Pfaltzgraff Company	H831SPCO	HRMS	8.3 SP1	10/6/2005	HR 8.3 SP1	Benefits Admin, eBenefits, ePay, Human Resources, Payroll
	Telapex	H751TELO	HRMS	7.51	12/21/2004	HR 7.51 Commercial	3rd Party Apps, Human Resources, Payroll, PeopleTools
	I GIOPON	IN OTTELO	111110	1.01	1212112004		ora rang rippo, riaman resources, rayton, reopier0015

	Environment			Initial Build		
No. Customer Name	Name	Product	Release	Date	Application Version	Products
						3rd Party Apps, Assets, General Ledger, Inventory, Payables,
202 The Empire District Electric Company	F881EDEM	FDM	8.8 SP1	6/10/2005	Fin 8.8 Sp1	PeopleTools, Projects, Purchasing, Receivables
203 The Empire District Electric Company 203 The Empire District Electric Company	H751EDEO	HRMS	7.51	8/10/2005	HR 7.51 Commercial	reopieroois, riojecis, ruicilasing, Receivables
	INSIEDEO		7.51	0/10/2003		3rd Party Apps, Benefits Admin, Human Resources, Payroll,
204 The Empire District Electric Company	H881EDEM	HRMS	8.8 SP1	6/6/2005	HR 8.8 SP1	PeopleTools, Time and Labor
						3rd Party Apps, Benefits Admin, eBenefits, eCompensation,
205 The Internublic Crown of Companies, Inc.			0.0.004	4/0/0007		eDevelopment, eEquity, ePay, eProfile, eRecruit, Human
205 The Interpublic Group of Companies, Inc	H881IPGO	HRMS	8.8 SP1	4/9/2007	HR 8.8 SP1	Resources, Payroll, PeopleTools, Stock Administration
206 The Park Associates	H751TPAM F753TPAM	HRMS FDM	7.51 7.53	10/25/2005	HR 7.51 Commercial	And Darty Anna, Liuman Dasayraas, Dayrall, DaaniaTaala
207 The Park Associates (Billit)	F753TPAM	FDIVI	1.53	10/25/2005	HR 7.51 Commercial	3rd Party Apps, Human Resources, Payroll, PeopleTools 3rd Party Apps, Benefits Admin, Human Resources, Payroll,
208 Toshiba America Information Systems	H831TAIM	HRMS	8.3 SP1	4/15/2005	HCM 8.3SP1	PeopleTools
209 Trend International						3rd Party Apps, Billing, General Ledger, Inventory, Order Mgmt, Payables, PeopleTools, Purchasing, Receivables
						3rd Party Apps, Assets, Billing, Budgets, eProcurement, General Ledger, Inventory, Payables, PeopleTools,
210 Tropical Shipping USA, LLC	F842TSUM	FDM	8.4 SP2	3/10/2006	FSCM 8.4 SP2	Purchasing, Receivables
211 Tropical Shipping USA, LLC	H831TSUM	HRMS	8.3 SP1	2/10/2006	HR 8.3 SP1	3rd Party Apps, eCompensation Manager Desktop, eProfile Manager Desktop, eRecruit Manager Desktop, PeopleTools
						3rd Party Apps, Assets, General Ledger, Payables,
212 United Dominion Realty Trust, Inc.	F841UDRO	FDM	8.4 SP1	4/19/2005	FSCM 8.4SP1	PeopleTools
213 United Space Alliance	H751USAO	HRMS	7.51	12/13/2004	HR 7.51 Commercial	Payroll
214 Universitas 21 Global	F881U21O	FDM	8.8 SP1	10/27/2006	FSCM 8.8 SP1	3rd Party Apps, Assets, Enterprise Portal, General Ledger, Payables, PeopleTools, Receivables
215 Universitas 21 Global	H881U21O	HRMS	8.8 SP1	11/19/2006	HR 8.8 SP1	3rd Party Apps, Benefits Admin, eCompensation, eCompensation Manager Desktop, ePerformance, eProfile, eProfile Manager Desktop, eRecruit, eRecruit Manager Desktop, Enterprise Learning Management, Enterprise Portal, Human Resources, PeopleTools, Resume processing
						3rd Party Apps, Academic Advisement, Campus Community,
216 Universitas 21 Global	S801U21O	SA	8 SP1	2/1/2007	SA 8.0 SP1	Campus Self Service, Recruiting and Admissions, Student Financials, Student Records
217 University of Massachusetts	F752UOMO	FDM	7.52	11/30/2005	FDM 7.52 E&G Export	Pavables
218 University of Massachusetts	S760UOMO	SA	7.6		2. 2 Lao Export	
		-				
219 Veolia Water Indianapolis	F753VWIO	FDM	7.53	11/3/2004	FDM 7.52 SP1 Commercial	3rd Party Apps, Assets, Billing, General Ledger, Inventory, Payables, PeopleTools, Projects, Purchasing, Receivables
220 Visteon Financials	H881VICO	HRMS	8.8 SP1	4/24/2006	HR 8.8 SP1	3rd Party Apps, eProfile, Employee Portal, Human Resources, PeopleTools
221 Visteon Financials	P880VICO	PORTAL		7/21/2006	Portal 8.8 SP1	
222 Wakefern Food Corporation	H831WAKD	HRMS	8.3 SP1	1/9/2007	HR 8.3 SP1	3rd Party Apps, Benefits Admin, Human Resources, Payroll, PeopleTools

## Case4:07-cv-01658-PJH Document354-4 Filed07/17/09 Page11 of 11

		Environment			Initial Build		
No.	Customer Name	Name	Product	Release	Date	Application Version	Products
							3rd Party Apps, Assets, General Ledger, Payables,
223	Waste Management Resources, LLP	F842WMIO	FDM	8.4 SP2	6/8/2006	FSCM 8.4 SP2	PeopleTools, Projects
224	Waste Management Resources, LLP	H881WMIO	HRMS	8.8 SP1	3/21/2006	HR 8.8 SP1	Benefits Admin, Human Resources, Payroll
							3rd Party Apps, Billing, eProcurement, General Ledger,
225	Wellbridge Company	F881WELM	FDM	8.8 SP1	11/30/2006	FSCM 8.8 SP1	Payables, PeopleTools, Purchasing, Receivables
226	Wendy's	F842WEND	FDM	8.4 SP2	9/29/2006	HR 8.3 SP1	3rd Party Apps, Human Resources, Payroll, PeopleTools
							3rd Party Apps, Billing, General Ledger, Payables,
227	Wendy's	H831WEND	HRMS	8.3 SP1	10/31/2006	FSCM 8.4 SP2	PeopleTools, Projects, Purchasing, Receivables