# EXHIBIT W

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17 18	Attorneys for Defendants SAP AG, SAP AMERICA, IN TOMORROWNOW, INC.	C., and		
19	UNITED STATES DISTRICT COURT			
20	NO	RTHERN DISTRI	CT OF CALIFOR	NIA
21	OAKLAND DIVISION			
22	ORACLE USA, INC., et al.,		Case No. 07-CV	V-1658 PJH (EDL)
23	Plaintiffs,		DEFENDANT	
24	v.		<b>RESPONSES</b>	AND SUPPLEMENTAL TO PLAINTIFFS'
25	SAP AG, et al.,		<b>ADMISSION</b>	OF REQUESTS FOR TO DEFENDANTS
26	Defendants.		TOMORROW AND SAP AM	NOW, INC., SAP AG, ERICA, INC.
27			CONFIDENTI PROTECTIVI	IAL PURSUANT TO
28				
			DEFENDAN	TS' 2nd AMENDED AND SUPP RESP TO

DEFENDANTS' 2nd AMENDED AND SUPP. RESP. TO PLAINTIFFS' 2<sup>ND</sup> OF REQUESTS FOR ADMISSION Case No. 07-CV-1658 PJH (EDL)

1	PROPOUNDING PARTIES:	Plaintiffs Oracle USA, Inc., Oracle International Corporation, and Oracle EMEA, Ltd.	
3	RESPONDING PARTY:	Defendants TomorrowNow, Inc., SAP America, Inc., and SAP AG	
4	SET NUMBER:	Two	
5			
6	Pursuant to Rules 26 and 36	of the Federal Rules of Civil Procedure, defendants	
7	TomorrowNow, Inc., SAP America, Inc., and SAP AG respond and object as follows to the		
8	second set of requests for admission from plaintiffs Oracle USA, Inc., Oracle International		
9	Corporation, and Oracle EMEA, Lt	d. ("Plaintiffs").	
10	GENERAL OBJECTIONS AND RESPONSES		
11	The following General Obje	ections apply to and are incorporated by reference into each	
12	response set forth below. These obj	jections are made without waiver of, or prejudice to, these or	
13	other objections Defendants may m	ake; all such objections are expressly preserved.	
14	1. Defendants object to	each Request for Admission to the extent that it enlarges	
15	upon or is otherwise inconsistent w	ith the duties imposed by the Federal Rules of Civil Procedure,	
16	the Local Rules for the Northern District of California, any applicable order of this Court, or any		
17	agreement of the parties.		
18	2. Defendants object to	each Request for Admission to the extent that it seeks	
19	information that is not within Defer	ndants' possession, custody, or control.	
20	3. Defendants object to	each Request for Admission to the extent that it seeks	
21	information that is not relevant to a	ny claim or defense in this action, or is not reasonably	
22	calculated to lead to the discovery of	of admissible evidence that is relevant to any claim or defense,	
23	under Rule 26(b)(1) of the Federal l	Rules of Civil Procedure. Defendants specifically object to	
24	each request for admission as undul	y burdensome, oppressive and calling for information that is	
25	not relevant to any claim or defense	of any party, to the extent the admission seeks information	
26	unrelated to the PeopleSoft, J.D. Ed	wards ("JDE") or Siebel products as to which TomorrowNow	
27	provided support to customers. Peo	opleSoft, JDE and Siebel products are the only products	

Plaintiffs have placed at issue in the allegations in this case and are the only products for which

Defendants will produce documents or data except to the very limited extent the parties have agreed. *See* May 29, 2009 Letter from Jason McDonell to Hon. Elizabeth D. Laporte ("Plaintiffs' Agreement Not to Pursue the Relief Granted in the Court's May 28, 2009 Order Following Discovery Conference"). Defendants will respond with respect to Siebel only to the extent required by the Court's June 4, 2009 Stipulated Revised Case Management and Pretrial Order.

- 4. Defendants object to each Request for Admission as unreasonable and unduly burdensome to the extent that it requests information that is already within Plaintiffs' possession, already known or disclosed to Plaintiffs, or readily accessible and/or equally available to Plaintiffs or is available from public sources.
- 5. Defendants object to each Request for Admission to the extent that it seeks information protected by the attorney-client privilege, the work-product immunity, or is protected from production by any other applicable privilege or immunity. Inadvertent disclosure of any privileged communications or work product shall not constitute a waiver of privilege or of any other basis for objecting to discovery with respect to such information.
- 6. Defendants object to each Request for Admission to the extent that it improperly seeks a legal conclusion.
- 7. Defendants object to each Request for Admission to the extent that it seeks information containing trade secrets, proprietary information, or other confidential or competitively sensitive business information. Such information will be provided only subject to the protective order in this case.
- 8. Defendants object to the extent the relevant time period is undefined, defined vaguely, or includes time periods that are not relevant to any claim or issue in this case.
- 9. Defendants object to the definition of "Copy" as being overly broad, unduly burdensome, vague, and not reasonably calculated to lead to the discovery of admissible evidence to the extent it purports to encompass anything beyond the term as defined under U.S. copyright law. Defendants further object to Plaintiffs' use of the term "copy" in these requests as improperly shifting the burden of proof to Defendants.

- 10. Defendants object to the definition of "Customer" to the extent the requests containing the term require Defendants to produce data for all of "Defendants' current and former customers." The definition is overly broad, unduly burdensome, designed to harass and not reasonably calculated to lead to the discovery of admissible evidence. Defendants will only respond to the extent the Customer had a contract with TomorrowNow.
- 11. Defendants object to the definition of "Database" as overly broad, vague, and ambiguous to the extent the term is defined as a component of a PeoplseSoft environment "generally referred to by the 'DATABASE\_RESTORE' field in BakTrak" and to the extent the definition is said to include "application engine files." The general reference to a BakTrak field designed to track whether a database restore occurred does not provide a specific definition of this term and is confusing. Further, Defendants object to the term "application engine files" to the extent the use of the word "file" excludes "definitions."
- 12. Defendants object to the definition of "Download" to the extent the requests containing the term require Defendants to produce data regarding material not downloaded from the "Customer Connection" website. As Plaintiffs state in their fourth objection to TomorrowNow's First Set of Interrogatories, "[o]ther Oracle support websites or FTP sites are not at issue in this litigation, and . . . [the] definition calls for irrelevant materials and would impose an excessive burden . . . ." The definition of "Download" calls for irrelevant materials and imposes an excessive burden.
- 13. Defendants object to the definition of "Employees" as being overly broad, unduly burdensome, vague, and not reasonably calculated to lead to the discovery of admissible evidence to the extent that it encompasses persons "purporting to act on behalf of the entity to which the term refers."
- 14. Defendants object to the definition of "Environment" as being overly broad, unduly burdensome, vague, and not reasonably calculated to lead to the discovery of admissible evidence to the extent it includes individual environment components and is not intended to only refer to all environment components working as one unit.

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1	15.	Defendants object to the definition of "Fix" as being overly broad, unduly
burdense	ome, v	rague, and not reasonably calculated to lead to the discovery of admissible evidence
to the ex	tent it	includes Master Fix records as included in the SAS database

- 16. Defendants object to the definition of "Fix Object" as overly broad, vague, confusing, and inaccurate to the extent it includes the phrases "discrete unit of code" and "units of code," as not all objects contain code. Defendants object to the use of the term "any" as overly broad and unduly burdensome. Defendants further object that the definition is overly broad, unduly burdensome, vague, and not reasonably calculated to lead to the discovery of admissible evidence to the extent it includes the undefined terms "functions" and "other data structures." Moreover, Defendants object that the list of what is included in the definition ("PeopleCode objects, fields, records, pages, menus, components, messages, panels, stored statements, panel groups, rule packages, COBOL source code files, COBOL executables, SQR files, SQC files, writer files, Crystal Reports files, SQL scripts, database creation scripts, DAT files, DMS files, project files, batch files, configuration files, or other similar units of code contained in the PeopleSoft or JD Edwards products serviced or supported by any Defendant") is overly broad, vague, ambiguous, duplicative, and misleading because this list includes: (1) terms which were not normally part of an object as that term was used at TomorrowNow, e.g., "database creation scripts," "COBOL executables," and "configuration files"; (2) terms which can have the same meaning, e.g. "panels" and "pages"; and (3) terms which are very broad and undefined, e.g., "writer files," "project files," and "batch files." Defendants will respond as if the undefined term "object" was used in "fix object's" place.
- Defendants object to the definition of "Generic Environment" as being overly broad, unduly burdensome, vague, and not reasonably calculated to lead to the discovery of admissible evidence. Defendants further object that the term "generic environment" is misleading to the extent that it includes HR751CSS as an example, as Defendants deny that HR751CSS is a generic environment. Defendants further object to the definition of "Generic Environment" to the extent it incorporates the overly broad, unduly burdensome, and vague term "Environment," to which Defendants object above.

- 18. Defendants object to the definition of "Local Environment" as being overly broad, unduly burdensome, vague, and not reasonably calculated to lead to the discovery of admissible evidence to the extent it is not limited to all environment components working as one unit and located at TomorrowNow. Defendants further object to the definition of "Local Environment" to the extent it incorporates the overly broad, unduly burdensome, and vague term "Environment," to which Defendants object above.
- 19. Defendants object to the definition of "Online Objects" as being overly broad, unduly burdensome, vague, and not reasonably calculated to lead to the discovery of admissible evidence to the extent it incorporates the overly broad, unduly burdensome, and vague term "Environment," to which Defendants object above.
- 20. Defendants object to the definition of "PS\_Home" as overly broad, vague, and ambiguous to the extent the term is defined as a component of a PeopleSoft environment "generally referred to by the 'NT\_RESTORE' and 'UNIX\_RESTORE' fields in BakTrak" and to the extent that the definition is stated to include "writer files." The general reference to a BakTrak field designed to track whether a PS\_Home restore occurred does not provide a specific definition of this term and is confusing. Further, Defendants object to the term "writer files" as undefined, vague, and ambiguous.
- 21. Defendants object to the definition of "Registered Work" as being overly broad, unduly burdensome, vague, and not reasonably calculated to lead to the discovery of admissible evidence to the extent it purports to include "any subsequently added copyright registrations in any later amended complaint" or any copyright registrations beyond those identified in the Third Amended Complaint. Defendants further object to the definition of "Registered Work" to the extent it purports to encompass anything beyond the term as defined under U.S. copyright law. Defendants further object to Plaintiffs' use of the term "registered work" in these requests as improperly shifting the burden of proof to Defendants.
- 22. Defendants object to Plaintiffs' definitions of "SAP AG," "SAP America," "SAP TN," "You," or "Your" to the extent that those definitions include persons or entities other than TomorrowNow, SAP America and SAP AG. Defendants further object to the extent Plaintiffs'

definitions improperly expand the scope of discovery by seeking data that is not currently in the possession, custody or control of Defendants.

- 23. Defendants objects to Plaintiffs' definition of "SAP IP" as being unduly burdensome, vague, and not reasonably calculated to lead to the discovery of admissible evidence.
- 24. Defendants object to Plaintiffs' definition and use of the term "SAP TN," as TomorrowNow, Inc. is not now and never has been known as SAP TN.
- 25. Defendants object to the definition of "Software and Support Materials" to the extent the definition includes Siebel-branded products, which are only at issue in the litigation pursuant to the limits imposed by the Court's June 4, 2009 Stipulated Revised Case Management and Pretrial Order. Defendants will only respond consistent with those limits.
- Defendants object to the definition of "Update" as being overly broad, unduly burdensome, vague, and not reasonably calculated to lead to the discovery of admissible evidence to the extent it includes "fix," a term to which Defendants object above.
- 27. Defendants' responses to Plaintiffs' Requests for Admission do not constitute admissions or acknowledgements that the information sought is within the proper scope of discovery or admissible at trial.
- 28. Defendants' discovery and investigation in connection with this case are continuing. As a result, Defendants' responses are limited to information obtained and reviewed to date, and are given without prejudice to Defendants' right to amend or supplement their responses based on newly obtained or reviewed information.
- 29. Under Fed. R. Civ. P. 36(b), any and all admissions made by Defendants through the following responses are made for the purpose of this pending civil action only and are not an admission for any other purpose nor may any such admissions be used against Defendants in any other proceeding.

#### SUPPLEMENTAL GENERAL OBJECTIONS AND RESPONSES

The following Supplemental General Objections and Responses add to and, to the extent expressly stated, modify the General Objections and Responses above and apply to and are incorporated by reference into each response set forth below. These objections are made without

waiver of, or prejudice to, these or other objections Defendants may make; all such objections are expressly preserved.

- 30. Defendants withdraw their general objections to the term "Database" as that term is defined in the modified definitions and requests sent to Defendants on September 28, 2009.
- 31. Defendants withdraw their general objections to the term "PS\_Home" as that term is defined in modified definitions and requests sent to Defendants on September 28, 2009.
- 22. Defendants supplement their general objections to the term "Generic Environment" as that term is defined in modified definitions and requests sent to Defendants on September 28, 2009 as follows: Defendants object to the definition of "Generic Environment" as being overly broad, unduly burdensome, vague, and not reasonably calculated to lead to the discovery of admissible evidence. "Generic Environment" is a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to suggest that any such environment or environment component was not used for limited customers, scope or purpose. Defendants further object to the definition of "Generic Environment" to the extent it incorporates the overly broad, unduly burdensome, and vague term "Environment," to which Defendants object above.
- 33. Defendants withdraw their general objection above to the definition of "Develop" or "Developed" based on the new definition provided to Defendants by Plaintiffs on September 28, 2009. To the extent those terms are used in Plaintiffs' requests or Defendants' responses below, Defendants incorporate by reference the modified definition of those two terms provided by Plaintiffs on September 28, 2009.
- 34. Because of the complex, technical nature of Plaintiffs' requests and Defendants' responses, Defendants specifically object to a number of terms (e.g., obtain(ed), creat(ed), generate(d), download(ing), apply(ied), use(ing), and replicate(d)) used in Plaintiffs' requests because when those terms are read in context with the requests, they are capable of having multiple meanings and thus, make the requests overly broad, vague and ambiguous. To the extent Defendants provide an answer to any of Plaintiffs' requests that use these terms, the use of such terms in Defendants' answer shall be construed in context with both the plain meaning of the terms and TomorrowNow's applicable employees' general use of those terms during all relevant

time periods that are applicable to the request and the corresponding answer.

## **REQUESTS FOR ADMISSION**

## **REQUEST FOR ADMISSION NO. 155:**

Admit that, prior to 2005, Oracle Software and Support Materials Downloaded by SAP TN on behalf of SAP TN's PeopleSoft Customers were stored in a directory structure titled "PS\PS delivered updates and fixes."

#### RESPONSE TO REQUEST FOR ADMISSION NO. 155:

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the terms "downloaded" and "stored" as being subject to multiple meanings and, as such, being vague and ambiguous.

Subject to the General Objections and Responses and these specific objections,

Defendants lack sufficient knowledge and information to either admit or deny these requests as
the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily
obtainable manner." On this basis, therefore, these requests are DENIED. However, Defendant
TomorrowNow ADMITS that a storage location for downloads prior to 2005 was a directory
structure titled "PS\PS delivered updates and fixes." After a reasonable inquiry, Defendants lack
sufficient information to admit that it is the directory structure where each and every download
was stored. That information is not available in a "readily obtainable manner" and, therefore, to
the extent that the request is not admitted, it is DENIED.

#### **REQUEST FOR ADMISSION NO. 156:**

Admit that the Oracle Software and Support Materials stored in the "PS\PS delivered updates and fixes" directory structure described in Request for Admission No. 1 have never been organized, separated, or otherwise distinguished by the PeopleSoft Customers on whose behalf they were Downloaded.

phrase "other media" are subject to multiple meanings and, as such, are vague and ambiguous. Subject to the General Objections and Responses and these specific objections, this request is DENIED.

#### **REQUEST FOR ADMISSION NO. 496:**

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Admit that each Fix or Update listed in the first two columns of Exhibit A (Deposition Exhibit 913) was Developed in part by using PeopleSoft application software that TN originally obtained from one or more Customers.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 496:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix," "Update," "application software," and "developed" are capable of multiple meanings and thus, make this request vague and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within

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the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 496:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "application software," and "obtained" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the

intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and
qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

#### **REQUEST FOR ADMISSION NO. 497:**

Admit that the majority of the Fixes or Updates listed in the first two columns of Exhibit A were Developed in part by using PeopleSoft application software that TN originally obtained from one or more Customers.

## **RESPONSE TO REQUEST FOR ADMISSION NO. 497:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fixes,"

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ajority," "using," "application software" and "developed" are capable of multiple thus, make this request vague and ambiguous. Further, Exhibit A lists the names of as that term was used by TomorrowNow in the SAS database. The master the actual objects that are developed for TomorrowNow customers. Master aster fixes are records that simply identify problems for which TomorrowNow loped objects to resolve. The object development often took place at the release vel, and customer level. If this request is actually asking for information related to object TomorrowNow developed, this number is more in line with the 33,185 iffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, and TomorrowNow. To respond to this question, Defendants would have to ndividual object in each fix or update contained within each master bundle. erefore, object to this request as compound and unduly burdensome in that this nformation and activities that (1) involved many thousands of objects, (2) involved loyees, (3) took place over several years, and (4) would require Defendants to tial business records to determine an answer, if possible, for each of the numerous ects contained within the fixes and updates, and Defendants' burden in doing so tantially similar to the burden for Plaintiffs to do so given that the available at least as equally accessible to Plaintiffs as it is to Defendants.

to the General Objections and Responses and these specific objections, after a uiry and based on Defendants' understanding of these questions, Defendants lack vledge and information to either admit or deny these requests as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 497:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the

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information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms "fix," "update," "application software," and "obtained" are capable of
multiple meanings and thus, make this request overly broad, vague and ambiguous. Further,
Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the
SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or
updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes"
are records that describe the issue to be addressed and then serve as a record keeping device and
reference for that issue and related activity TomorrowNow undertook to address that issue. The
actual development of customer-specific objects included in customer-specific fixes and updates
was referenced to a "master bundle" or "master fix" record for identification and record keeping
purposes. Thus, if this request seeks an admission related to each and every object related to each
and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to

Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED on the following qualified basis: TomorrowNow reasonably believes that the majority of the objects (meaning at least one object more than half of the total objects) associated with the master bundle records referenced in the first two columns of Exhibit A were developed in part by using PeopleSoft related applications that TomorrowNow originally obtained from its customers. To the extent not admitted, this request is DENIED.

#### **REQUEST FOR ADMISSION NO. 498:**

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Admit that some Fixes or Updates listed in the first two columns of Exhibit A were Developed in part by using PeopleSoft application software that TN originally obtained from one or more Customers.

# **RESPONSE TO REQUEST FOR ADMISSION NO. 498:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fixes," "Updates," "using," "developed," "application software" and "some" are capable of multiple meanings and thus, make this request vague and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle.

Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

#### **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 498:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "application software," and "obtained" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each

and every customer-specific fix or update that TomorrowNow developed, then this single reques
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Further, in providing this response, Defendants are defining
"some" as "more than one" as suggested by Plaintiffs in their August 10, 2009 meet and confer
letter. Subject to and without waiving the foregoing objections and qualifications, Defendants
respond as follows:
ADMITTED on the following qualified basis: Some of the objects (meaning more than

ADMITTED on the following qualified basis: Some of the objects (meaning more than one object) associated with the master bundle records referenced in the first two columns of Exhibit A were developed in part by using PeopleSoft related applications that TomorrowNow originally obtained from its customers. To the extent not admitted, this request is DENIED.

# **REQUEST FOR ADMISSION NO. 499:**

Admit that at least one Fix or Update listed in the first two columns of Exhibit A was

Developed in part by using PeopleSoft application software that TN originally obtained from one

or more Customers.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 499:**

Defendants object to this request on the grounds stated in the General Objections and
Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with
respect to the information sought in this request because Defendants SAP AG and SAP America
have no additional knowledge separate and apart from the information provided by Defendant
ΓomorrowNow in this response. Defendants object to the request because the terms "Fix,"
'Update," "using," "application software," and "developed" makes this request vague and
ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by
ΓomorrowNow in the SAS database. The master bundles are not the actual objects that are
developed for TomorrowNow customers. Master bundles and master fixes are records that
simply identify problems for which TomorrowNow generally developed objects to resolve. The
object development often took place at the release level, source level, and customer level. If this
request is actually asking for information related to each and every object TomorrowNow
developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs'
Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To
respond to this question, Defendants would have to analyze each individual object in each fix or
apdate contained within each master bundle. Defendants, therefore, object to this request as
compound and unduly burdensome in that this request seeks information and activities that (1)
involved many thousands of objects, (2) involved numerous employees, (3) took place over
several years, and (4) would require Defendants to review substantial business records to
determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
ourden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections,

Defendants lack sufficient knowledge and information to either admit or deny these requests as
the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily

obtainable manner." On this basis, therefore, these requests are DENIED. However, Defendant TomorrowNow ADMITS that at least one object developed, under the master bundle record, was developed in part by using part of a PeopleSoft application that TN originally obtained from one or more of TomorrowNow's Customers. To the extent that the request is not admitted, it is DENIED.

#### **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 499:**

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Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "application software," and "obtained" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this request, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object on the basis that this request is compound, overly broad and unduly burdensome

because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and
qualifications, Defendants respond as follows:

ADMITTED on the following qualified basis: At least one of the objects associated with the master bundle records referenced in the first two columns of Exhibit A was developed in part by using a PeopleSoft related application that TomorrowNow originally obtained from a customer. To the extent not admitted, this request is DENIED.

#### **REQUEST FOR ADMISSION NO. 500:**

Admit that for each Fix or Update listed in the first two columns of Exhibit A, TN acquired a Copy of a tax Update published by PeopleSoft or Oracle by Downloading it from Customer Connection to use in Developing the Fix or Update.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 500:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix," "Update," "copy," "downloading," "use," and "developing" are capable of multiple meanings and thus, make this request vague and ambiguous. Further, Exhibit A lists the names of master

1	bundles as that term was used by TomorrowNow in the SAS database. The master bundles are
2	not the actual objects that are developed for TomorrowNow customers. Master bundles and
3	master fixes are records that simply identify problems for which TomorrowNow generally
4	developed objects to resolve. The object development often took place at the release level, source
5	level, and customer level. If this request is actually asking for information related to each and
6	every object TomorrowNow developed, this number is more in line with the 33,185 listed in
7	Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP
8	America, and TomorrowNow. To respond to this question, Defendants would have to analyze
9	each individual object in each fix or update contained within each master bundle. Defendants,
10	therefore, object to this request as compound and unduly burdensome in that this request seeks
11	information and activities that (1) involved many thousands of objects, (2) involved numerous
12	employees, (3) took place over several years, and (4) would require Defendants to review
13	substantial business records to determine an answer, if possible, for each of the numerous
14	numbers of objects contained within the fixes and updates, and Defendants' burden in doing so
15	would be substantially similar to the burden for Plaintiffs to do so given that the available
16	information is at least as equally accessible to Plaintiffs as it is to Defendants.
17	Subject to the General Objections and Responses and these specific objections, after a
18	reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack
19	sufficient knowledge and information to either admit or deny these requests as the information
20	sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable

pecific objections, after a questions, Defendants lack requests as the information was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 500:

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Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "copy," "downloading," "use," and "developing" are

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capable of multiple meanings and thus, make this request overly broad, vague and ambiguous.
Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow
in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in
fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and
"master fixes" are records that describe the issue to be addressed and then serve as a record
keeping device and reference for that issue and related activity TomorrowNow undertook to
address that issue. The actual development of customer-specific objects included in customer-
specific fixes and updates was referenced to a "master bundle" or "master fix" record for
identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
without waiving the foregoing objections and qualifications, Defendants respond as follows:

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DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

# **REQUEST FOR ADMISSION NO. 501:**

Admit that for the majority of Fixes or Updates listed in the first two columns of Exhibit A, TN acquired a Copy of a tax Update published by PeopleSoft or Oracle by Downloading it from Customer Connection to use in Developing the Fix or Update.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 501:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix," "Update," "majority," "copy," "downloading," "use," and "developing" are capable of multiple meanings and thus, make this request vague and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous

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numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

# **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 501:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "copy," "downloading," "use," and "developing" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customerspecific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,

SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
without waiving the foregoing objections and qualifications, Defendants respond as follows:
ADMITTED on the following qualified basis: TomorrowNow reasonably believes that
for the majority of the objects (meaning at least one object more than half of the total objects)
associated with the master bundle records referenced in the first two columns of Evhibit A

ADMITTED on the following qualified basis: TomorrowNow reasonably believes that for the majority of the objects (meaning at least one object more than half of the total objects) associated with the master bundle records referenced in the first two columns of Exhibit A, TomorrowNow employees acquired a tax update posted by PeopleSoft by downloading that tax update from Customer Connection to use in connection with the development of the object. To the extent not admitted, this request is DENIED.

#### **REQUEST FOR ADMISSION NO. 502:**

Admit that for some Fixes or Updates listed in the first two columns of Exhibit A, TN acquired a Copy of a tax Update published by PeopleSoft or Oracle by Downloading it from Customer Connection to use in Developing the Fix or Update.

# **RESPONSE TO REQUEST FOR ADMISSION NO. 502:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with

respect to the information sought in this request because Defendants SAP AG and SAP America
have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms "Fixes,"
"Update," "copy," "downloading," "use," "some," and "developing" are capable of multiple
meanings and thus, make this request vague and ambiguous. Further, Exhibit A lists the names of
master bundles as that term was used by TomorrowNow in the SAS database. The master
bundles are not the actual objects that are developed for TomorrowNow customers. Master
bundles and master fixes are records that simply identify problems for which TomorrowNow
generally developed objects to resolve. The object development often took place at the release
level, source level, and customer level. If this request is actually asking for information related to
each and every object TomorrowNow developed, this number is more in line with the 33,185
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. To respond to this question, Defendants would have to
analyze each individual object in each fix or update contained within each master bundle.
Defendants, therefore, object to this request as compound and unduly burdensome in that this
request seeks information and activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review substantial business records to determine an answer, if possible, for each of the numerous
numbers of objects contained within the fixes and updates, and Defendants' burden in doing so
would be substantially similar to the burden for Plaintiffs to do so given that the available
information is at least as equally accessible to Plaintiffs as it is to Defendants.
Subject to the General Objections and Responses and these specific objections, after a

reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

# **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 502:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants'

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General Objections noted above. Defendants' response is based solely on Defendant
TomorrowNow's knowledge with respect to the information sought in this request because
Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms "fix," "update," "copy," "downloading," "use," and "developing" are
capable of multiple meanings and thus, make this request overly broad, vague and ambiguous.
Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow
in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in
fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and
"master fixes" are records that describe the issue to be addressed and then serve as a record
keeping device and reference for that issue and related activity TomorrowNow undertook to
address that issue. The actual development of customer-specific objects included in customer-
specific fixes and updates was referenced to a "master bundle" or "master fix" record for
identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought

through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Further, in providing this response, Defendants are defining "some" as "more than one" as suggested by Plaintiffs in their August 10, 2009 meet and confer letter. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED on the following qualified basis: For some of the objects (meaning more than one object) associated with the master bundle records referenced in the first two columns of Exhibit A, TomorrowNow employees acquired a tax update posted by PeopleSoft by downloading that tax update from Customer Connection to use in connection with the development of the object. To the extent not admitted, this request is DENIED.

#### **REQUEST FOR ADMISSION NO. 503:**

Admit that for at least one Fix or Update listed in the first two columns of Exhibit A, TN acquired a Copy of a tax Update published by PeopleSoft or Oracle by Downloading it from Customer Connection to use in Developing the Fix or Update.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 503:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix," "Update," "copy," "downloading," "use," and "developing" are capable of multiple meanings and thus, make this request vague and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source

	level, and customer level. If this request is actually asking for information related to each and
	every object TomorrowNow developed, this number is more in line with the 33,185 listed in
	Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP
	America, and TomorrowNow. To respond to this question, Defendants would have to analyze
	each individual object in each fix or update contained within each master bundle. Defendants,
	therefore, object to this request as compound and unduly burdensome in that this request seeks
	information and activities that (1) involved many thousands of objects, (2) involved numerous
	employees, (3) took place over several years, and (4) would require Defendants to review
	substantial business records to determine an answer, if possible, for each of the numerous
	numbers of objects contained within the fixes and updates, and Defendants' burden in doing so
	would be substantially similar to the burden for Plaintiffs to do so given that the available
	information is at least as equally accessible to Plaintiffs as it is to Defendants.
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Subject to the General Objections and Responses and these specific objections,

Defendants lack sufficient knowledge and information to either admit or deny these requests as
the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily
obtainable manner." On this basis, therefore, these requests are DENIED. However, Defendant
TomorrowNow ADMITS that for at least one object developed, under the master bundle record,
TN acquired a Copy of a tax update published by PeopleSoft or Oracle by downloading it from
Customer Connection. To the extent that the request is not admitted, it is DENIED.

## AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 503:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "copy," "downloading," "use," and "developing" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow

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in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in
fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and
"master fixes" are records that describe the issue to be addressed and then serve as a record
keeping device and reference for that issue and related activity TomorrowNow undertook to
address that issue. The actual development of customer-specific objects included in customer-
specific fixes and updates was referenced to a "master bundle" or "master fix" record for
identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
without waiving the foregoing objections and qualifications, Defendants respond as follows:
ADMITTED on the following qualified basis: For at least one of the objects associated

with the master bundle records referenced in the first two columns of Exhibit A, TomorrowNow

employees acquired a tax update posted by PeopleSoft by downloading that tax update from Customer Connection to use in connection with the developing of the object. To the extent not admitted, this request is DENIED.

#### **REQUEST FOR ADMISSION NO. 504:**

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Admit that for any Fix or Update listed in the first two columns of Exhibit A for which TN did not acquire a Copy of a tax Update published by PeopleSoft or Oracle by Downloading it from Customer Connection to use in Developing the Fix or Update, TN acquired a Copy of a tax Update published by PeopleSoft or Oracle by requesting it from a Customer to use in Developing the Fix or Update.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 504:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix," "Update," "copy," "downloading," "use," and "developing" are capable of multiple meanings and thus, make this request vague and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous

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27 28 employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

## AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 504:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "copy," "downloading," "use," and "developing" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customerspecific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of

admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
without waiving the foregoing objections and qualifications, Defendants respond as follows:
DENIED on the basis that Defendants have made a reasonable inquiry and based on the

information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

#### **REQUEST FOR ADMISSION NO. 505:**

Admit that for the majority of Fixes or Updates listed in the first two columns of Exhibit A for which TN did not acquire a Copy of a tax Update published by PeopleSoft or Oracle by Downloading it from Customer Connection to use in Developing the Fix or Update, TN acquired a Copy of a tax Update published by PeopleSoft or Oracle by requesting it from a Customer to use in Developing the Fix or Update.

# **RESPONSE TO REQUEST FOR ADMISSION NO. 505:**

Defendants object to this request on the grounds stated in the General Objections and

1	Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with
2	respect to the information sought in this request because Defendants SAP AG and SAP America
3	have no additional knowledge separate and apart from the information provided by Defendant
4	TomorrowNow in this response. Defendants object to the request because the terms "Fixes,"
5	"Update," "majority," "copy," "downloading," "use," and "developing" are capable of multiple
6	meanings and thus, make this request vague and ambiguous. Further, Exhibit A lists the names of
7	master bundles as that term was used by TomorrowNow in the SAS database. The master
8	bundles are not the actual objects that are developed for TomorrowNow customers. Master
9	bundles and master fixes are records that simply identify problems for which TomorrowNow
10	generally developed objects to resolve. The object development often took place at the release
11	level, source level, and customer level. If this request is actually asking for information related to
12	each and every object TomorrowNow developed, this number is more in line with the 33,185
13	listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
14	SAP America, and TomorrowNow. To respond to this question, Defendants would have to
15	analyze each individual object in each fix or update contained within each master bundle.
16	Defendants, therefore, object to this request as compound and unduly burdensome in that this
17	request seeks information and activities that (1) involved many thousands of objects, (2) involved
18	numerous employees, (3) took place over several years, and (4) would require Defendants to
19	review substantial business records to determine an answer, if possible, for each of the numerous
20	numbers of objects contained within the fixes and updates, and Defendants' burden in doing so
21	would be substantially similar to the burden for Plaintiffs to do so given that the available
22	information is at least as equally accessible to Plaintiffs as it is to Defendants.
23	Subject to the General Objections and Responses and these specific objections, after a
24	reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack

reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

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# **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 505:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants'
General Objections noted above. Defendants' response is based solely on Defendant
TomorrowNow's knowledge with respect to the information sought in this request because
Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms "fix," "update," "copy," "downloading," "use," and "developing" are
capable of multiple meanings and thus, make this request overly broad, vague and ambiguous.
Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow
in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in
fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and
"master fixes" are records that describe the issue to be addressed and then serve as a record
keeping device and reference for that issue and related activity TomorrowNow undertook to
address that issue. The actual development of customer-specific objects included in customer-
specific fixes and updates was referenced to a "master bundle" or "master fix" record for
identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,

Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

### **REQUEST FOR ADMISSION NO. 506:**

Admit that for the some Fixes or Updates listed in the first two columns of Exhibit A for which TN did not acquire a Copy of a tax Update published by PeopleSoft or Oracle by Downloading it from Customer Connection to use in Developing the Fix or Update, TN acquired a Copy of a tax Update published by PeopleSoft or Oracle by requesting it from a Customer to use in Developing the Fix or Update.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 506:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fixes," "Update," "copy," "downloading," "use," "some," and "developing" are capable of multiple meanings and thus, make this request vague and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release

level, source level, and customer level. If this request is actually asking for information related to
each and every object TomorrowNow developed, this number is more in line with the 33,185
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. To respond to this question, Defendants would have to
analyze each individual object in each fix or update contained within each master bundle.
Defendants, therefore, object to this request as compound and unduly burdensome in that this
request seeks information and activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review substantial business records to determine an answer, if possible, for each of the numerous
numbers of objects contained within the fixes and updates, and Defendants' burden in doing so
would be substantially similar to the burden for Plaintiffs to do so given that the available
information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 506:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "copy," "downloading," "use," and "developing" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and

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DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient

information to admit or deny this request.

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#### **REQUEST FOR ADMISSION NO. 507:**

Admit that for at least one Fix or Update listed in the first two columns of Exhibit A for which TN did not acquire a Copy of a tax Update published by PeopleSoft or Oracle by Downloading it from Customer Connection to use in Developing the Fix or Update, TN acquired a Copy of a tax Update published by PeopleSoft or Oracle by requesting it from a Customer to use in Developing the Fix or Update.

## **RESPONSE TO REQUEST FOR ADMISSION NO. 507:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix," "Update," "copy," "downloading," "use," and "developing" are capable of multiple meanings and thus, make this request vague and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous

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numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, Defendants lack sufficient knowledge and information to either admit or deny these requests as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED. However, Defendant TomorrowNow ADMITS that for at least one object developed, under the master bundle record, TomorrowNow acquired a copy of a tax update published by PeopleSoft or Oracle by receiving it from a Customer. To the extent that the request is not admitted, it is DENIED.

### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 507:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "copy," "downloading," "use," and "developing" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customerspecific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of

admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects	
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,	
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this	
request, Defendants would have to analyze each individual object in each fix or update contained	d
within each master bundle. Defendants, therefore, object on the basis that this request is	
compound, overly broad and unduly burdensome because it seeks an admission regarding	
thousands of separate activities that (1) involved many thousands of objects, (2) involved	
numerous employees, (3) took place over several years, and (4) would require Defendants to	
review enormous volumes of business records to attempt to determine an answer, if possible, for	Î
each of the numerous objects contained within the referenced fixes and updates. Moreover,	
Defendants object to this request on the basis that Defendants' burden associated with responding	ıg
to this request is substantially similar to the burden for Plaintiffs to obtain the information sough	ıt
through this request, especially because the available documents, data and other information from	m
which the answer, if any, could be derived in response to this request have been produced by	
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available	
information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and	
without waiving the foregoing objections and qualifications, Defendants respond as follows:	
DENIED on the basis that Defendants have made a reasonable inquiry and based on the	

information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

### **REQUEST FOR ADMISSION NO. 508:**

Admit that each Fix or Update listed in the first two columns of Exhibit A was generated in part by using Local Environments maintained by TN on a release-by-release basis (so-called "extended support environments"), without regard to the Customer from whom the CDs used to build the Local Environments were acquired.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 508:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with

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respect to the information sought in this request because Defendants SAP AG and SAP America
have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms "Fix,"
"Update," "generated," "using," "extended support environments," and "local environment"
makes this request vague and ambiguous. Defendants object to the phrase "maintained by TN on
a release-by-release basis (so-called extended support environments)" as vague, ambiguous, and
misleading. Defendants object to the phrase "without regard to the Customer from whom the
CDs used to build the local environments were acquired" as vague, ambiguous, misleading, and
calling for Defendants to speculate on individual TomorrowNow employees' mental states.
Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in
the SAS database. The master bundles are not the actual objects that are developed for
TomorrowNow customers. Master bundles and master fixes are records that simply identify
problems for which TomorrowNow generally developed objects to resolve. The object
development often took place at the release level, source level, and customer level. If this reques
is actually asking for information related to each and every object TomorrowNow developed, this
number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of
Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this
question, Defendants would have to analyze each individual object in each fix or update
contained within each master bundle. Defendants, therefore, object to this request as compound
and unduly burdensome in that this request seeks information and activities that (1) involved
many thousands of objects, (2) involved numerous employees, (3) took place over several years,
and (4) would require Defendants to review substantial business records to determine an answer,
if possible, for each of the numerous numbers of objects contained within the fixes and updates,
and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to
do so given that the available information is at least as equally accessible to Plaintiffs as it is to
Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack

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sufficient knowledge and information to either admit or deny these requests as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

### **AMENDED REQUEST FOR ADMISSION NO. 508:**

Admit that each Fix or Update listed in the first two columns of Exhibit A was generated in part by using Generic Environments.

### **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 508:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generated," "using," "generic environments" make this request overly broad, vague and ambiguous. "Generic Environment" is a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to suggest that any such environment or environment component was not used for limited customers, scope or purpose. Defendants further object to the definition of "Generic Environment" to the extent it incorporates the overly broad, unduly burdensome, and vague term "Environment," to which Defendants object above. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of

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	admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
	listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
	SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
	request, Defendants would have to analyze each individual object in each fix or update contained
	within each master bundle. Defendants, therefore, object on the basis that this request is
	compound, overly broad and unduly burdensome because it seeks an admission regarding
	thousands of separate activities that (1) involved many thousands of objects, (2) involved
	numerous employees, (3) took place over several years, and (4) would require Defendants to
	review enormous volumes of business records to attempt to determine an answer, if possible, for
	each of the numerous objects contained within the referenced fixes and updates. Moreover,
	Defendants object to this request on the basis that Defendants' burden associated with responding
	to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
	through this request, especially because the available documents, data and other information from
	which the answer, if any, could be derived in response to this request have been produced by
	Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
	information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
	without waiving the foregoing objections and qualifications, Defendants respond as follows:
	DENIED on the basis that Defendants have made a reasonable inquiry and based on the
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DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

### **REQUEST FOR ADMISSION NO. 509:**

Admit that majority of Fixes or Updates listed in the first two columns of Exhibit A were generated in part by using Local Environments maintained by TN on a release-by-release basis (so-called "extended support environments"), without regard to the Customer from whom the CDs used to build the Local Environments were acquired.

## **RESPONSE TO REQUEST FOR ADMISSION NO. 509:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with

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respect to the information sought in this request because Defendants SAP AG and SAP America
have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms "Fixes,"
"Update," "majority," "generated," "using," "extended support environments," and "local
environment" makes this request vague and ambiguous. Defendants object to the phrase
"maintained by TN on a release-by-release basis (so-called extended support environments)" as
vague, ambiguous, and misleading. Defendants object to the phrase "without regard to the
Customer from whom the CDs used to build the local environments were acquired" as vague,
ambiguous, misleading, and calling for Defendants to speculate on individual TomorrowNow
employees' mental states. Further, Exhibit A lists the names of master bundles as that term was
used by TomorrowNow in the SAS database. The master bundles are not the actual objects that
are developed for TomorrowNow customers. Master bundles and master fixes are records that
simply identify problems for which TomorrowNow generally developed objects to resolve. The
object development often took place at the release level, source level, and customer level. If this
request is actually asking for information related to each and every object TomorrowNow
developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs'
Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To
respond to this question, Defendants would have to analyze each individual object in each fix or
update contained within each master bundle. Defendants, therefore, object to this request as
compound and unduly burdensome in that this request seeks information and activities that (1)
involved many thousands of objects, (2) involved numerous employees, (3) took place over
several years, and (4) would require Defendants to review substantial business records to
determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
burden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack

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sufficient knowledge and information to either admit or deny these requests as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

### **AMENDED REQUEST FOR ADMISSION NO. 509:**

Admit that majority of Fixes or Updates listed in the first two columns of Exhibit A were generated in part by using Generic Environments.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 509:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generated," "using," "generic environments" make this request overly broad, vague and ambiguous. "Generic Environment" is a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to suggest that any such environment or environment component was not used for limited customers, scope or purpose. Defendants further object to the definition of "Generic Environment" to the extent it incorporates the overly broad, unduly burdensome, and vague term "Environment," to which Defendants object above. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of

admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
without waiving the foregoing objections and qualifications, Defendants respond as follows:
ADMITTED on the following qualified basis: TomorrowNow reasonably believes that
the majority of the objects (meaning at least one object more than half of the total objects)

ADMITTED on the following qualified basis: TomorrowNow reasonably believes that the majority of the objects (meaning at least one object more than half of the total objects) associated with the master bundle records referenced in the first two columns of Exhibit A were generated in part by using environments specific to TomorrowNow's retrofit support of specific TomorrowNow customers. To the extent not admitted, this request is DENIED.

### **REQUEST FOR ADMISSION NO. 510:**

Admit that some Fixes or Updates listed in the first two columns of Exhibit A were generated in part by using Local Environments maintained by TN on a release-by-release basis (so-called "extended support environments"), without regard to the Customer from whom the CDs used to build the Local Environments were acquired.

## **RESPONSE TO REQUEST FOR ADMISSION NO. 510:**

Defendants object to this request on the grounds stated in the General Objections and
Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with
respect to the information sought in this request because Defendants SAP AG and SAP America
have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms "Fixes,"
"Update," "generated," "using," "some," "extended support environments," and "local
environment" makes this request vague and ambiguous. Defendants object to the phrase
"maintained by TN on a release-by-release basis (so-called extended support environments)" as
vague, ambiguous, and misleading. Defendants object to the phrase "without regard to the
Customer from whom the CDs used to build the local environments were acquired" as vague,
ambiguous, misleading, and calling for Defendants to speculate on individual TomorrowNow
employees' mental states. Further, Exhibit A lists the names of master bundles as that term was
used by TomorrowNow in the SAS database. The master bundles are not the actual objects that
are developed for TomorrowNow customers. Master bundles and master fixes are records that
simply identify problems for which TomorrowNow generally developed objects to resolve. The
object development often took place at the release level, source level, and customer level. If this
request is actually asking for information related to each and every object TomorrowNow
developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs'
Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To
respond to this question, Defendants would have to analyze each individual object in each fix or
update contained within each master bundle. Defendants, therefore, object to this request as
compound and unduly burdensome in that this request seeks information and activities that (1)
involved many thousands of objects, (2) involved numerous employees, (3) took place over
several years, and (4) would require Defendants to review substantial business records to
determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
burden for Plaintiffs to do so given that the available information is at least as equally accessible

to Plaintiffs as it is to Defendants.

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Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

#### AMENDED REQUEST FOR ADMISSION NO. 510:

Admit that some Fixes or Updates listed in the first two columns of Exhibit A were generated in part by using Generic Environments.

### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 510:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generated," "using," "generic environments" make this request overly broad, vague and ambiguous. "Generic Environment" is a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to suggest that any such environment or environment component was not used for limited customers, scope or purpose. Defendants further object to the definition of "Generic Environment" to the extent it incorporates the overly broad, unduly burdensome, and vague term "Environment," to which Defendants object above. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record

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	for identification and record keeping purposes. Thus, if this request seeks an admission related to
	each and every object related to each and every customer-specific fix or update that
	TomorrowNow developed, then this single request impermissibly seeks literally thousands of
	admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
	listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
	SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
	request, Defendants would have to analyze each individual object in each fix or update contained
	within each master bundle. Defendants, therefore, object on the basis that this request is
	compound, overly broad and unduly burdensome because it seeks an admission regarding
	thousands of separate activities that (1) involved many thousands of objects, (2) involved
	numerous employees, (3) took place over several years, and (4) would require Defendants to
	review enormous volumes of business records to attempt to determine an answer, if possible, for
	each of the numerous objects contained within the referenced fixes and updates. Moreover,
	Defendants object to this request on the basis that Defendants' burden associated with responding
	to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
	through this request, especially because the available documents, data and other information from
	which the answer, if any, could be derived in response to this request have been produced by
	Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
	information is now as equally accessible to Plaintiffs as it is to Defendants. Further, in providing
	this response, Defendants are defining "some" as "more than one" as suggested by Plaintiffs in
	their August 10, 2009 meet and confer letter. Subject to and without waiving the foregoing
	objections and qualifications, Defendants respond as follows:
	ADMITTED on the following qualified basis: Some of the objects (meaning more than
	and this of a consisted with the most on handle most of most one and in the first true columns of

ADMITTED on the following qualified basis: Some of the objects (meaning more than one object) associated with the master bundle records referenced in the first two columns of Exhibit A were generated in part by using environments specific to TomorrowNow's retrofit support of specific TomorrowNow customers. To the extent not admitted, this request is DENIED.

# **REQUEST FOR ADMISSION NO. 511:**

Admit that at least one Fix or Update listed in the first two columns of Exhibit A was

generated in part by using Local Environments maintained by TN on a release-by-release basis (so-called "extended support environments"), without regard to the Customer from whom the CDs used to build the Local Environments were acquired.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 511:**

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Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix." "Updates," "generated," "using," "extended support environments," and "local environment" makes this request vague and ambiguous. Defendants object to the phrase "maintained by TN on a release-by-release basis (so-called extended support environments)" as vague, ambiguous, and misleading. Defendants object to the phrase "without regard to the Customer from whom the CDs used to build the local environments were acquired" as vague, ambiguous, misleading, and calling for Defendants to speculate on individual TomorrowNow employees' mental states. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer,

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if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

### AMENDED REQUEST FOR ADMISSION NO. 511:

Admit that at least one Fix or Update listed in the first two columns of Exhibit A was generated in part by using Generic Environments.

## AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 511:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generated," "using," "generic environments" make this request overly broad, vague and ambiguous. "Generic Environment" is a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to suggest that any such environment or environment component was not used for limited customers, scope or purpose. Defendants further object to the definition of "Generic Environment" to the extent it incorporates the overly broad, unduly burdensome, and vague term "Environment," to which Defendants object above. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the issue to be addressed and then

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serve as a record keeping device and reference for that issue and related activity TomorrowNow
undertook to address that issue. The actual development of customer-specific objects included in
customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record
for identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
without waiving the foregoing objections and qualifications, Defendants respond as follows:
ADMITTED on the following qualified basis: At least one of the objects associated with

ADMITTED on the following qualified basis: At least one of the objects associated with the master bundle records referenced in the first two columns of Exhibit A was generated in part by using environments specific to TomorrowNow's retrofit support of specific TomorrowNow customers. To the extent not admitted, this request is DENIED.

### **REQUEST FOR ADMISSION NO. 512:**

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Admit that for each Fix or Update listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to apply a Copy of a tax Update published by PeopleSoft or Oracle to an existing "extended support environment" (as the term is used in Requests Nos. 508-511), and to save the resulting Environment as a new extended support "environment."

### **RESPONSE TO REQUEST FOR ADMISSION NO. 512:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix," "Update," "generating," "apply," "copy," "extended support environment," and "environment" are capable of multiple meanings and thus, make this request vague and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants'

burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that
the available information is at least as equally accessible to Plaintiffs as it is to Defendants.
Defendants also object to the term "extended support environment" (as the term is used in
Request Nos. 508-511) for the reasons stated in Defendants' objections to Request Nos. 508-511.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

### **AMENDED REQUEST FOR ADMISSION NO. 512:**

Admit that for each Fix or Update listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to apply a Copy of a tax Update published by PeopleSoft or Oracle to an existing Generic Environment, and to save the resulting Environment as a new Generic Environment.

## **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 512:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generating," "apply," "copy," and "generic environment" make this request overly broad, vague and ambiguous. "Generic Environment" is a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to suggest that any such environment or environment component was not used for limited customers, scope or purpose. Defendants further object to the definition of "Generic Environment" to the extent it incorporates the overly broad, unduly burdensome, and vague term "Environment," to which Defendants object above. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are

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not the actual objects included in fixes or updates that are developed for TomorrowNow's
customers. "Master bundles" and "master fixes" are records that describe the issue to be
addressed and then serve as a record keeping device and reference for that issue and related
activity TomorrowNow undertook to address that issue. The actual development of customer-
specific objects included in customer-specific fixes and updates was referenced to a "master
bundle" or "master fix" record for identification and record keeping purposes. Thus, if this
request seeks an admission related to each and every object related to each and every customer-
specific fix or update that TomorrowNow developed, then this single request impermissibly seeks
literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek
regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for
Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent of this request,
then to respond to this request, Defendants would have to analyze each individual object in each
fix or update contained within each master bundle. Defendants, therefore, object on the basis that
this request is compound, overly broad and unduly burdensome because it seeks an admission
regarding thousands of separate activities that (1) involved many thousands of objects, (2)
involved numerous employees, (3) took place over several years, and (4) would require
Defendants to review enormous volumes of business records to attempt to determine an answer, if
possible, for each of the numerous objects contained within the referenced fixes and updates.
Moreover, Defendants object to this request on the basis that Defendants' burden associated with
responding to this request is substantially similar to the burden for Plaintiffs to obtain the
information sought through this request, especially because the available documents, data and
other information from which the answer, if any, could be derived in response to this request have
been produced by Defendants in response to Plaintiffs' other discovery requests and thus any
relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants.
Subject to and without waiving the foregoing objections and qualifications, Defendants respond
as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient

information to admit or deny this request.

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## **REQUEST FOR ADMISSION NO. 513:**

Admit that for the majority of Fixes or Updates listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to apply a Copy of a tax Update published by PeopleSoft or Oracle to an existing "extended support environment" (as the term is used in Requests Nos. 508-511), and to save the resulting Environment as a new "extended support environment."

### **RESPONSE TO REQUEST FOR ADMISSION NO. 513:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix(es)," Updates," "majority" "generating," "apply," "copy," "extended support environment," and "environment" are capable of multiple meanings and thus, make this request vague and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to

determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants. Defendants also object to the term "extended support environment" (as the term is used in Request Nos. 508-511) for the reasons stated in Defendants' objections to Request Nos. 508-511.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

## **AMENDED REQUEST FOR ADMISSION NO. 513:**

Admit that for the majority of Fixes or Updates listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to apply a Copy of a tax Update published by PeopleSoft or Oracle to an existing Generic Environment, and to save the resulting Environment as a new Generic Environment.

### **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 513:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generating," "apply," "copy," and "generic environment" make this request overly broad, vague and ambiguous. "Generic Environment" is a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to suggest that any such environment or environment component was not used for limited customers, scope or purpose. Defendants further object to the definition of "Generic Environment" to the extent it incorporates the overly broad, unduly burdensome, and vague term "Environment," to

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which Defendants object above. Further, Exhibit A lists the names of "master bundles" as that
phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are
not the actual objects included in fixes or updates that are developed for TomorrowNow's
customers. "Master bundles" and "master fixes" are records that describe the issue to be
addressed and then serve as a record keeping device and reference for that issue and related
activity TomorrowNow undertook to address that issue. The actual development of customer-
specific objects included in customer-specific fixes and updates was referenced to a "master
bundle" or "master fix" record for identification and record keeping purposes. Thus, if this
request seeks an admission related to each and every object related to each and every customer-
specific fix or update that TomorrowNow developed, then this single request impermissibly seeks
literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek
regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for
Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent of this request,
then to respond to this request, Defendants would have to analyze each individual object in each
fix or update contained within each master bundle. Defendants, therefore, object on the basis that
this request is compound, overly broad and unduly burdensome because it seeks an admission
regarding thousands of separate activities that (1) involved many thousands of objects, (2)
involved numerous employees, (3) took place over several years, and (4) would require
Defendants to review enormous volumes of business records to attempt to determine an answer, if
possible, for each of the numerous objects contained within the referenced fixes and updates.
Moreover, Defendants object to this request on the basis that Defendants' burden associated with
responding to this request is substantially similar to the burden for Plaintiffs to obtain the
information sought through this request, especially because the available documents, data and
other information from which the answer, if any, could be derived in response to this request have
been produced by Defendants in response to Plaintiffs' other discovery requests and thus any
relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants.
Subject to and without waiving the foregoing objections and qualifications, Defendants respond
as follows:

ADMITTED on the following qualified basis: TomorrowNow reasonably believes that, for the majority of the objects (meaning at least one object more than half of the total objects) associated with the master bundle records referenced in the first two columns of Exhibit A, one step in the process for generating the object was to apply the PeopleSoft posted tax update to an existing environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers and to save that environment with a new name to signify that the tax update had been applied. To the extent not admitted, this request is DENIED.

## **REQUEST FOR ADMISSION NO. 514:**

Admit that for some Fixes or Updates listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to apply a Copy of a tax Update published by PeopleSoft or Oracle to an existing "extended support environment" (as the term is used in Requests Nos. 508-511), and to save the resulting Environment as a new "extended support environment."

## **RESPONSE TO REQUEST FOR ADMISSION NO. 514:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix(es)," "Update," "generating," "apply," "copy," "extended support environment," "some" and "environment" are capable of multiple meanings and thus, make this request vague and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs'

Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To
respond to this question, Defendants would have to analyze each individual object in each fix or
update contained within each master bundle. Defendants, therefore, object to this request as
compound and unduly burdensome in that this request seeks information and activities that (1)
involved many thousands of objects, (2) involved numerous employees, (3) took place over
several years, and (4) would require Defendants to review substantial business records to
determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
burden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants. Defendants also object to the term "extended support
environment" (as the term is used in Request Nos. 508-511) for the reasons stated in Defendants'
objections to Request Nos. 508-511.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

#### AMENDED REQUEST FOR ADMISSION NO. 514:

Admit that for some Fixes or Updates listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to apply a Copy of a tax Update published by PeopleSoft or Oracle to an existing Generic Environment, and to save the resulting Environment as a new Generic Environment.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 514:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the

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request because the terms "fix," "update," "generating," "apply," "copy," and "generic
environment" make this request overly broad, vague and ambiguous. "Generic Environment" is a
term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to
suggest that any such environment or environment component was not used for limited customers,
scope or purpose. Defendants further object to the definition of "Generic Environment" to the
extent it incorporates the overly broad, unduly burdensome, and vague term "Environment," to
which Defendants object above. Further, Exhibit A lists the names of "master bundles" as that
phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are
not the actual objects included in fixes or updates that are developed for TomorrowNow's
customers. "Master bundles" and "master fixes" are records that describe the issue to be
addressed and then serve as a record keeping device and reference for that issue and related
activity TomorrowNow undertook to address that issue. The actual development of customer-
specific objects included in customer-specific fixes and updates was referenced to a "master
bundle" or "master fix" record for identification and record keeping purposes. Thus, if this
request seeks an admission related to each and every object related to each and every customer-
specific fix or update that TomorrowNow developed, then this single request impermissibly seeks
literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek
regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for
Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent of this request,
then to respond to this request, Defendants would have to analyze each individual object in each
fix or update contained within each master bundle. Defendants, therefore, object on the basis that
this request is compound, overly broad and unduly burdensome because it seeks an admission
regarding thousands of separate activities that (1) involved many thousands of objects, (2)
involved numerous employees, (3) took place over several years, and (4) would require
Defendants to review enormous volumes of business records to attempt to determine an answer, if
possible, for each of the numerous objects contained within the referenced fixes and updates.
Moreover, Defendants object to this request on the basis that Defendants' burden associated with
responding to this request is substantially similar to the burden for Plaintiffs to obtain the

information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Further, in providing this response, Defendants are defining "some" as "more than one" as suggested by Plaintiffs in their August 10, 2009 meet and confer letter. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED on the following qualified basis: For some of the objects (meaning more than one object) associated with the master bundle records referenced in the first two columns of Exhibit A, one step in the process for generating the object was to apply the PeopleSoft posted tax update to an existing environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers and to save that environment with a new name to signify that the tax update had been applied. To the extent not admitted, this request is DENIED.

## **REQUEST FOR ADMISSION NO. 515:**

Admit that for at least one Fix or Update listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to apply a Copy of a tax Update published by PeopleSoft or Oracle to an existing "extended support environment" (as the term is used in Requests Nos. 508-511), and to save the resulting Environment as a new "extended support environment."

## **RESPONSE TO REQUEST FOR ADMISSION NO. 515:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix," "Update," "generating," "apply," "copy," "extended support environment," and "environment" are capable of multiple meanings and thus, make this request vague and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS

1	database. The master bundles are not the actual objects that are developed for TomorrowNow
2	customers. Master bundles and master fixes are records that simply identify problems for which
3	TomorrowNow generally developed objects to resolve. The object development often took place
4	at the release level, source level, and customer level. If this request is actually asking for
5	information related to each and every object TomorrowNow developed, this number is more in
6	line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for
7	Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question,
8	Defendants would have to analyze each individual object in each fix or update contained within
9	each master bundle. Defendants, therefore, object to this request as compound and unduly
10	burdensome in that this request seeks information and activities that (1) involved many thousands
11	of objects, (2) involved numerous employees, (3) took place over several years, and (4) would
12	require Defendants to review substantial business records to determine an answer, if possible, for
13	each of the numerous numbers of objects contained within the fixes and updates, and Defendants'
14	burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that
15	the available information is at least as equally accessible to Plaintiffs as it is to Defendants.
16	Defendants also object to the term "extended support environment" (as the term is used in
17	Request Nos. 508-511) for the reasons stated in Defendants' objections to Request Nos. 508-511.
18	Subject to the General Objections and Responses and these specific objections, after a
19	reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack
20	sufficient knowledge and information to either admit or deny these requests, as the information

sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

### **AMENDED REQUEST FOR ADMISSION NO. 515:**

Admit that for at least one Fix or Update listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to apply a Copy of a tax Update published by PeopleSoft or Oracle to an existing Generic Environment, and to save the resulting Environment as a new Generic Environment.

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## **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 515:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants'
General Objections noted above. Defendants' response is based solely on Defendant
TomorrowNow's knowledge with respect to the information sought in this request because
Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms "fix," "update," "generating," "apply," "copy," and "generic
environment" make this request overly broad, vague and ambiguous. "Generic Environment" is a
term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to
suggest that any such environment or environment component was not used for limited customers
scope or purpose. Defendants further object to the definition of "Generic Environment" to the
extent it incorporates the overly broad, unduly burdensome, and vague term "Environment," to
which Defendants object above. Further, Exhibit A lists the names of "master bundles" as that
phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are
not the actual objects included in fixes or updates that are developed for TomorrowNow's
customers. "Master bundles" and "master fixes" are records that describe the issue to be
addressed and then serve as a record keeping device and reference for that issue and related
activity TomorrowNow undertook to address that issue. The actual development of customer-
specific objects included in customer-specific fixes and updates was referenced to a "master
bundle" or "master fix" record for identification and record keeping purposes. Thus, if this
request seeks an admission related to each and every object related to each and every customer-
specific fix or update that TomorrowNow developed, then this single request impermissibly seeks
literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek
regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for
Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent of this request,
then to respond to this request, Defendants would have to analyze each individual object in each
fix or update contained within each master bundle. Defendants, therefore, object on the basis that
this request is compound, overly broad and unduly burdensome because it seeks an admission

regarding thousands of separate activities that (1) involved many thousands of objects, (2)
involved numerous employees, (3) took place over several years, and (4) would require
Defendants to review enormous volumes of business records to attempt to determine an answer, if
possible, for each of the numerous objects contained within the referenced fixes and updates.
Moreover, Defendants object to this request on the basis that Defendants' burden associated with
responding to this request is substantially similar to the burden for Plaintiffs to obtain the
information sought through this request, especially because the available documents, data and
other information from which the answer, if any, could be derived in response to this request have
been produced by Defendants in response to Plaintiffs' other discovery requests and thus any
relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants.
Subject to and without waiving the foregoing objections and qualifications, Defendants respond
as follows:

ADMITTED on the following qualified basis: For at least one of the objects associated with the master bundle records referenced in the first two columns of Exhibit A, one step in the process for generating the object was to apply the PeopleSoft posted tax update to an existing environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers and to save that environment with a new name to signify that the tax update had been applied. To the extent not admitted, this request is DENIED.

### **REQUEST FOR ADMISSION NO. 516:**

Admit that for each Fix or Update listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to make a Copy of an existing "extended support environment" (as the term is used in Requests Nos. 508-511), and label the Copy as a "REP" Environment.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 516:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant

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TomorrowNow in this response. Defendants object to the request because the terms "Fix,"
"Update," "generating," "make," "copy," "extended support environment," "'REP' environment,
and "environment" are capable of multiple meanings and thus, make this request vague and
ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by
TomorrowNow in the SAS database. The master bundles are not the actual objects that are
developed for TomorrowNow customers. Master bundles and master fixes are records that
simply identify problems for which TomorrowNow generally developed objects to resolve. The
object development often took place at the release level, source level, and customer level. If this
request is actually asking for information related to each and every object TomorrowNow
developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs
Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To
respond to this question, Defendants would have to analyze each individual object in each fix or
update contained within each master bundle. Defendants, therefore, object to this request as
compound and unduly burdensome in that this request seeks information and activities that (1)
involved many thousands of objects, (2) involved numerous employees, (3) took place over
several years, and (4) would require Defendants to review substantial business records to
determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
burden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants. Defendants also object to the term "extended support
environment" (as the term is used in Request Nos. 508-511) for the reasons stated in Defendants'
objections to Request Nos. 508-511.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

### **AMENDED REQUEST FOR ADMISSION NO. 516:**

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Admit that for each Fix or Update listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to make a Copy of an existing Generic Environment, and label the Copy as a "REP" Environment.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 516:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generating," "make," "copy," "generic environment," and "REP' environment" make this request overly broad, vague and ambiguous. "Generic Environment" is a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to suggest that any such environment or environment component was not used for limited customers, scope or purpose. Defendants further object to the definition of "Generic Environment" to the extent it incorporates the overly broad, unduly burdensome, and vague term "environment," to which Defendants object above. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third

Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and
qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

### **REQUEST FOR ADMISSION NO. 517:**

Admit that for the majority of Fixes or Updates listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to make a Copy of an existing "extended support environment" (as the term is used in Requests Nos. 508-511), and label the Copy as a "REP" Environment.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 517:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America

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have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms "Fix(es),"
"Update," "majority," "generating," "make," "copy," "extended support environment," "REP"
environment," and "environment" are capable of multiple meanings and thus, make this request
vague and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used
by TomorrowNow in the SAS database. The master bundles are not the actual objects that are
developed for TomorrowNow customers. Master bundles and master fixes are records that
simply identify problems for which TomorrowNow generally developed objects to resolve.  The
object development often took place at the release level, source level, and customer level. If this
request is actually asking for information related to each and every object TomorrowNow
developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs'
Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To
respond to this question, Defendants would have to analyze each individual object in each fix or
update contained within each master bundle. Defendants, therefore, object to this request as
compound and unduly burdensome in that this request seeks information and activities that (1)
involved many thousands of objects, (2) involved numerous employees, (3) took place over
several years, and (4) would require Defendants to review substantial business records to
determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
burden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants. Defendants also object to "extended support environment" (as
the term is used in Request Nos. 508-511) for the reasons stated in Defendants' objections to
Request Nos. 508-511.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

### **AMENDED REQUEST FOR ADMISSION NO. 517:**

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Admit that for the majority of Fixes or Updates listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to make a Copy of an existing Generic Environment, and label the Copy as a "REP" Environment.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 517:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generating," "make," "copy," "generic environment," and "REP' environment" make this request overly broad, vague and ambiguous. "Generic Environment" is a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to suggest that any such environment or environment component was not used for limited customers, scope or purpose. Defendants further object to the definition of "Generic Environment" to the extent it incorporates the overly broad, unduly burdensome, and vague term "environment," to which Defendants object above. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third

Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and
qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

#### **REQUEST FOR ADMISSION NO. 518:**

Admit that for some Fixes or Updates listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to make a Copy of an existing "extended support environment" (as the term is used in Requests Nos. 508-511), and label the Copy as a "REP" Environment.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 518:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America

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have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms "Fix(es),"
"Updates," "generating," "make," "copy," "extended support environment," "some," "REP"
environment," and "environment" are capable of multiple meanings and thus, make this request
vague and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used
by TomorrowNow in the SAS database. The master bundles are not the actual objects that are
developed for TomorrowNow customers. Master bundles and master fixes are records that
simply identify problems for which TomorrowNow generally developed objects to resolve. The
object development often took place at the release level, source level, and customer level. If this
request is actually asking for information related to each and every object TomorrowNow
developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs'
Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To
respond to this question, Defendants would have to analyze each individual object in each fix or
update contained within each master bundle. Defendants, therefore, object to this request as
compound and unduly burdensome in that this request seeks information and activities that (1)
involved many thousands of objects, (2) involved numerous employees, (3) took place over
several years, and (4) would require Defendants to review substantial business records to
determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
burden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants. Defendants also object to "extended support environment" (as
the term is used in Request Nos. 508-511) for the reasons stated in Defendants' objections to
Request Nos. 508-511.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

#### **AMENDED REQUEST FOR ADMISSION NO. 518:**

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Admit that for some Fixes or Updates listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to make a Copy of an existing Generic Environment, and label the Copy as a "REP" Environment.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 518:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generating," "make," "copy," "generic environment," and "REP' environment" make this request overly broad, vague and ambiguous. "Generic Environment" is a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to suggest that any such environment or environment component was not used for limited customers, scope or purpose. Defendants further object to the definition of "Generic Environment" to the extent it incorporates the overly broad, unduly burdensome, and vague term "environment," to which Defendants object above. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third

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	Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
	intent of this request, then to respond to this request, Defendants would have to analyze each
	individual object in each fix or update contained within each master bundle. Defendants,
	therefore, object on the basis that this request is compound, overly broad and unduly burdensome
	because it seeks an admission regarding thousands of separate activities that (1) involved many
	thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
	would require Defendants to review enormous volumes of business records to attempt to
	determine an answer, if possible, for each of the numerous objects contained within the
	referenced fixes and updates. Moreover, Defendants object to this request on the basis that
	Defendants' burden associated with responding to this request is substantially similar to the
	burden for Plaintiffs to obtain the information sought through this request, especially because the
	available documents, data and other information from which the answer, if any, could be derived
	in response to this request have been produced by Defendants in response to Plaintiffs' other
	discovery requests and thus any relevant, available information is now as equally accessible to
	Plaintiffs as it is to Defendants. Further, in providing this response, Defendants are defining
	"some" as "more than one" as suggested by Plaintiffs in their August 10, 2009 meet and confer
	letter. Subject to and without waiving the foregoing objections and qualifications, Defendants
	respond as follows:
	ADMITTED on the following qualified basis: For some of the objects (meaning more
	than one) associated with the master bundle records referenced in the first two columns of Exhibit

ADMITTED on the following qualified basis: For some of the objects (meaning more than one) associated with the master bundle records referenced in the first two columns of Exhibit A, one step in the process for generating the object was to refresh an existing environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers and to signify that environment by including "rep" in its name. To the extent not admitted, this request is DENIED.

## **REQUEST FOR ADMISSION NO. 519:**

Admit that for at least one Fix or Update listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to make a Copy of an existing "extended support environment" (as the term is used in Requests Nos. 508-511), and label the Copy as a

"REP" Environment.

# **RESPONSE TO REQUEST FOR ADMISSION NO. 519:**

Defendants object to this request on the grounds stated in the General Objections and
Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with
respect to the information sought in this request because Defendants SAP AG and SAP America
have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms "Fix,"
"Update," "generating," "make," "copy," "extended support environment," "'REP' environment,"
and "environment" are capable of multiple meanings and thus, make this request vague and
ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by
TomorrowNow in the SAS database. The master bundles are not the actual objects that are
developed for TomorrowNow customers. Master bundles and master fixes are records that
simply identify problems for which TomorrowNow generally developed objects to resolve. The
object development often took place at the release level, source level, and customer level. If this
request is actually asking for information related to each and every object TomorrowNow
developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs'
Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To
respond to this question, Defendants would have to analyze each individual object in each fix or
update contained within each master bundle. Defendants, therefore, object to this request as
compound and unduly burdensome in that this request seeks information and activities that (1)
involved many thousands of objects, (2) involved numerous employees, (3) took place over
several years, and (4) would require Defendants to review substantial business records to
determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
burden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants. Defendants also object to the term "extended support
environment" (as the term is used in Request Nos. 508-511) for the reasons stated in Defendants'
objections to Request Nos. 508-511.

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Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

#### **AMENDED REQUEST FOR ADMISSION NO. 519:**

Admit that for at least one Fix or Update listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to make a Copy of an existing Generic Environment, and label the Copy as a "REP" Environment.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 519:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generating," "make," "copy," "generic environment," and "REP' environment" make this request overly broad, vague and ambiguous. "Generic Environment" is a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to suggest that any such environment or environment component was not used for limited customers, scope or purpose. Defendants further object to the definition of "Generic Environment" to the extent it incorporates the overly broad, unduly burdensome, and vague term "environment," to which Defendants object above. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a

"master bundle" or "master fix" record for identification and record keeping purposes. Thus, if
this request seeks an admission related to each and every object related to each and every
customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and
qualifications, Defendants respond as follows:
ADMITTED on the following qualified basis: For at least one of the objects associated
with the master bundle records referenced in the first two columns of Exhibit A, one step in the

with the master bundle records referenced in the first two columns of Exhibit A, one step in the process for generating the object was to refresh an existing environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers and to signify that environment by including "rep" in its name. To the extent not admitted, this request is DENIED.

# **REQUEST FOR ADMISSION NO. 520:**

Admit that for each Fix or Update listed in the first two columns of Exhibit A, one step in

the process of generating that Fix or Update was to use the "REP" Environment (as the term is used in Requests Nos. 516-519) to attempt to replicate the legislative and regulatory issues identified by PeopleSoft or Oracle in the tax Update acquired by TN, to the extent TN determined an issue should be replicated.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 520:**

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Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix," "Update," "generating," "use," "replicate," and "'REP' environment" are capable of multiple meanings and thus, make this request vague and ambiguous. Defendants object that the phrase "legislative and regulatory issues identified by PeopleSoft or Oracle in the tax update acquired by TN" is vague and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the

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burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants. Defendants also object to the terms "extended support environment" and "'REP' Environment" (as the terms were used in Request Nos. 508-511 and 516-519) for the reasons stated in Defendants' objections to Request Nos. 508-511 and 516-519.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 520:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generating," "use," "replicate," and "REP" environment" make this request overly broad, vague and ambiguous. Defendants also object to the terms "generic environment" and "'REP' Environment" (as the terms were used in Request Nos. 508-511 and 516-519) for the reasons stated in Defendants' objections to Request Nos. 508-511 and 516-519. Defendants object that the phrase "legislative and regulatory issues identified by PeopleSoft or Oracle in the tax update acquired by TN" is overly broad, vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customerspecific fixes and updates was referenced to a "master bundle" or "master fix" record for

identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
without waiving the foregoing objections and qualifications, Defendants respond as follows:
DENIED on the basis that Defendants have made a reasonable inquiry and based on the

uiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

#### **REQUEST FOR ADMISSION NO. 521:**

Admit that for the majority of Fixes or Updates listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to use the "REP" Environment (as the term is used in Requests Nos. 516-519) to attempt to replicate the legislative and regulatory issues identified by PeopleSoft or Oracle in the tax Update acquired by TN, to the extent TN

determined an issue should be replicated.

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#### **RESPONSE TO REQUEST FOR ADMISSION NO. 521:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix(es)," "Updates," "majority," "generating," "use," "replicate," and "REP' environment" are capable of multiple meanings and thus, make this request vague and ambiguous. Defendants object that the phrase "legislative and regulatory issues identified by PeopleSoft or Oracle in the tax update acquired by TN" is vague and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants. Defendants also object to the terms "extended support environment" and "REP' Environment" (as the terms were used in Request Nos. 508-511 and

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516-519) for the reasons stated in Defendants' objections to Request Nos. 508-511 and 516-519.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

Defendants incorporate by reference, as if fully set forth herein, all of Defendants'

#### <u>AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 521:</u>

General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generating," "use," "replicate," and "'REP' environment" make this request overly broad, vague and ambiguous. Defendants also object to the terms "generic environment" and "'REP' Environment" (as the terms were used in Request Nos. 508-511 and 516-519) for the reasons stated in Defendants' objections to Request Nos. 508-511 and 516-519. Defendants object that the phrase "legislative and regulatory issues identified by PeopleSoft or Oracle in the tax update acquired by TN" is overly broad, vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customerspecific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of

admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
without waiving the foregoing objections and qualifications, Defendants respond as follows:
DENIED on the basis that Defendants have made a reasonable inquiry and based on the

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

#### **REQUEST FOR ADMISSION NO. 522:**

Admit that for some Fixes or Updates listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to use the "REP" Environment (as the term is used in Requests Nos. 516-519) to attempt to replicate the legislative and regulatory issues identified by PeopleSoft or Oracle in the tax Update acquired by TN, to the extent TN determined an issue should be replicated.

## **RESPONSE TO REQUEST FOR ADMISSION NO. 522:**

Defendants object to this request on the grounds stated in the General Objections and

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Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with
respect to the information sought in this request because Defendants SAP AG and SAP America
have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms "Fix(es),"
"Updates," "generating," "use," "replicate," "some" and "'REP' environment" are capable of
multiple meanings and thus, make this request vague and ambiguous. Defendants object that the
phrase "legislative and regulatory issues identified by PeopleSoft or Oracle in the tax update
acquired by TN" is vague and ambiguous. Further, Exhibit A lists the names of master bundles as
that term was used by TomorrowNow in the SAS database. The master bundles are not the actual
objects that are developed for TomorrowNow customers. Master bundles and master fixes are
records that simply identify problems for which TomorrowNow generally developed objects to
resolve. The object development often took place at the release level, source level, and customer
level. If this request is actually asking for information related to each and every object
TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit
D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and
TomorrowNow. To respond to this question, Defendants would have to analyze each individual
object in each fix or update contained within each master bundle. Defendants, therefore, object to
this request as compound and unduly burdensome in that this request seeks information and
activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took
place over several years, and (4) would require Defendants to review substantial business records
to determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
burden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants. Defendants also object to the terms "extended support
environment" and "'REP' Environment" (as the terms were used in Request Nos. 508-511 and
516-519) for the reasons stated in Defendants' objections to Request Nos. 508-511 and 516-519.
Subject to the General Objections and Responses and these specific objections, after a

reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack

sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 522:

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Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generating," "use," "replicate," and "REP" environment" make this request overly broad, vague and ambiguous. Defendants also object to the terms "generic environment" and "'REP' Environment" (as the terms were used in Request Nos. 508-511 and 516-519) for the reasons stated in Defendants' objections to Request Nos. 508-511 and 516-519. Defendants object that the phrase "legislative and regulatory issues identified by PeopleSoft or Oracle in the tax update acquired by TN" is overly broad, vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customerspecific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this

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request, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object on the basis that this request is compound, overly broad and unduly burdensome because it seeks an admission regarding thousands of separate activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review enormous volumes of business records to attempt to determine an answer, if possible, for each of the numerous objects contained within the referenced fixes and updates. Moreover, Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Further, in providing this response, Defendants are defining "some" as "more than one" as suggested by Plaintiffs in their August 10, 2009 meet and confer letter. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED on the following qualified basis: For some of the objects (meaning more than one) associated with the master bundle records referenced in the first two columns of Exhibit A, one step in the process for generating the object, to the extent a TomorrowNow employee determined an issue should be replicated, was to use an environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers with "rep" in its name to attempt to replicate one of the issues in the posted PeopleSoft tax update. To the extent not admitted, this request is DENIED.

#### **REQUEST FOR ADMISSION NO. 523:**

Admit that for at least one Fix or Update listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to use the "REP" Environment (as the term is used in Requests Nos. 516-519) to attempt to replicate the legislative and regulatory issues identified by PeopleSoft or Oracle in the tax Update acquired by TN, to the extent TN determined

an issue should be replicated.

# **RESPONSE TO REQUEST FOR ADMISSION NO. 523:**

Defendants object to this request on the grounds stated in the General Objections and
Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with
respect to the information sought in this request because Defendants SAP AG and SAP America
have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms "Fix,"
"Update," "generating," "use," "replicate," and "'REP' environment" are capable of multiple
meanings and thus, make this request vague and ambiguous. Defendants object that the phrase
"legislative and regulatory issues identified by PeopleSoft or Oracle in the tax update acquired by
TN" is vague and ambiguous. Further, Exhibit A lists the names of master bundles as that term
was used by TomorrowNow in the SAS database. The master bundles are not the actual objects
that are developed for TomorrowNow customers. Master bundles and master fixes are records
that simply identify problems for which TomorrowNow generally developed objects to resolve.
The object development often took place at the release level, source level, and customer level. If
this request is actually asking for information related to each and every object TomorrowNow
developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs'
Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To
respond to this question, Defendants would have to analyze each individual object in each fix or
update contained within each master bundle. Defendants, therefore, object to this request as
compound and unduly burdensome in that this request seeks information and activities that (1)
involved many thousands of objects, (2) involved numerous employees, (3) took place over
several years, and (4) would require Defendants to review substantial business records to
determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
burden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants. Defendants also object to the terms "extended support
environment" and "REP Environment" (as the terms were used in Request Nos. 508-511 and

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516-519) for the reasons stated in Defendants' objections to Request Nos. 508-511 and 516-519.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

Defendants incorporate by reference, as if fully set forth herein, all of Defendants'

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 523:

General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generating," "use," "replicate," and "'REP' environment" make this request overly broad, vague and ambiguous. Defendants also object to the terms "generic environment" and "'REP' Environment" (as the terms were used in Request Nos. 508-511 and 516-519) for the reasons stated in Defendants' objections to Request Nos. 508-511 and 516-519. Defendants object that the phrase "legislative and regulatory issues identified by PeopleSoft or Oracle in the tax update acquired by TN" is overly broad, vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customerspecific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of

admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
without waiving the foregoing objections and qualifications, Defendants respond as follows:
ADMITTED on the following qualified basis: For at least one of the objects associated
with the master bundle records referenced in the first two columns of Exhibit A, one step in the
process for generating the object, to the extent a TomorrowNow employee determined an issue

ADMITTED on the following qualified basis: For at least one of the objects associated with the master bundle records referenced in the first two columns of Exhibit A, one step in the process for generating the object, to the extent a TomorrowNow employee determined an issue should be replicated, was to use an environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers with "rep" in its name to attempt to replicate one of the issues in the posted PeopleSoft tax update. To the extent not admitted, this request is DENIED.

### **REQUEST FOR ADMISSION NO. 524:**

Admit that for each Fix or Update listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to make a Copy of an existing "extended support environment" (as the term is used in Requests Nos. 508-511), and label the Copy as a "DEV" Environment.

## **RESPONSE TO REQUEST FOR ADMISSION NO. 524:**

Defendants object to this request on the grounds stated in the General Objections and
Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with
respect to the information sought in this request because Defendants SAP AG and SAP America
have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms "Fix,"
"Update," "generating," "make," "copy," "extended support environment," "'DEV'
environment," and "environment" are capable of multiple meanings and thus, make this request
vague and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used
by TomorrowNow in the SAS database. The master bundles are not the actual objects that are
developed for TomorrowNow customers. Master bundles and master fixes are records that
simply identify problems for which TomorrowNow generally developed objects to resolve. The
object development often took place at the release level, source level, and customer level. If this
request is actually asking for information related to each and every object TomorrowNow
developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs'
Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To
respond to this question, Defendants would have to analyze each individual object in each fix or
update contained within each master bundle. Defendants, therefore, object to this request as
compound and unduly burdensome in that this request seeks information and activities that (1)
involved many thousands of objects, (2) involved numerous employees, (3) took place over
several years, and (4) would require Defendants to review substantial business records to
determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
burden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants. Defendants also object to the term "extended support
environment" (as the term is used in Request Nos. 508-511) for the reasons stated in Defendants'
objections to Request Nos. 508-511.

Subject to the General Objections and Responses and these specific objections, after a

reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

### **AMENDED REQUEST FOR ADMISSION NO. 524:**

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Admit that for each Fix or Update listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to make a Copy of an existing Generic Environment, and label the Copy as a "DEV" Environment.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 524:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generating," "make," "copy," "generic environment," and "DEV' environment" make this request overly broad, vague and ambiguous. "Generic Environment" is a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to suggest that any such environment or environment component was not used for limited customers, scope or purpose. Defendants further object to the definition of "Generic Environment" to the extent it incorporates the overly broad, unduly burdensome, and vague term "environment," to which Defendants object above. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if

this request seeks an admission related to each and every object related to each and every
customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and
qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

### **REQUEST FOR ADMISSION NO. 525:**

Admit that for the majority of Fixes or Updates listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to make a Copy of an existing "extended support environment" (as the term is used in Requests Nos. 508-511), and label the Copy as a "DEV" Environment.

## **RESPONSE TO REQUEST FOR ADMISSION NO. 525:**

Defendants object to this request on the grounds stated in the General Objections and
Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with
respect to the information sought in this request because Defendants SAP AG and SAP America
have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms "Fix(es),"
"Update," "majority," "generating," "make," "copy," "extended support environment," "'DEV'
environment," and "environment" are capable of multiple meanings and thus, make this request
vague and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used
by TomorrowNow in the SAS database. The master bundles are not the actual objects that are
developed for TomorrowNow customers. Master bundles and master fixes are records that
simply identify problems for which TomorrowNow generally developed objects to resolve. The
object development often took place at the release level, source level, and customer level. If this
request is actually asking for information related to each and every object TomorrowNow
developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs'
Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To
respond to this question, Defendants would have to analyze each individual object in each fix or
update contained within each master bundle. Defendants, therefore, object to this request as
compound and unduly burdensome in that this request seeks information and activities that (1)
involved many thousands of objects, (2) involved numerous employees, (3) took place over
several years, and (4) would require Defendants to review substantial business records to
determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
burden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants. Defendants also object to the term "extended support
environment" (as the term is used in Request Nos. 508-511) for the reasons stated in Defendants'
objections to Request Nos. 508-511.

reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

AMENDED REQUEST FOR ADMISSION NO. 525:

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Admit that for the majority of Fixes or Updates listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to make a Copy of an existing Generic Environment, and label the Copy as a "DEV" Environment.

## **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 525:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generating," "make," "copy," "generic environment," and "DEV' environment" make this request overly broad, vague and ambiguous. "Generic Environment" is a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to suggest that any such environment or environment component was not used for limited customers, scope or purpose. Defendants further object to the definition of "Generic Environment" to the extent it incorporates the overly broad, unduly burdensome, and vague term "environment," to which Defendants object above. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if

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	this request seeks an admission related to each and every object related to each and every
	customer-specific fix or update that TomorrowNow developed, then this single request
	impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
	impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
	Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
	intent of this request, then to respond to this request, Defendants would have to analyze each
	individual object in each fix or update contained within each master bundle. Defendants,
	therefore, object on the basis that this request is compound, overly broad and unduly burdensome
	because it seeks an admission regarding thousands of separate activities that (1) involved many
	thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
	would require Defendants to review enormous volumes of business records to attempt to
	determine an answer, if possible, for each of the numerous objects contained within the
	referenced fixes and updates. Moreover, Defendants object to this request on the basis that
	Defendants' burden associated with responding to this request is substantially similar to the
	burden for Plaintiffs to obtain the information sought through this request, especially because the
	available documents, data and other information from which the answer, if any, could be derived
	in response to this request have been produced by Defendants in response to Plaintiffs' other
	discovery requests and thus any relevant, available information is now as equally accessible to
	Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and
	qualifications, Defendants respond as follows:
	ADMITTED on the following qualified basis: TomorrowNow reasonably believes that,
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ADMITTED on the following qualified basis: TomorrowNow reasonably believes that, for the majority of the objects (meaning at least one object more than half of the total objects) associated with the master bundle records referenced in the first two columns of Exhibit A, one step in the process for generating the object was to refresh an existing environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers and to signify that environment by including "dev" in its name. To the extent not admitted, this request is DENIED.

## **REQUEST FOR ADMISSION NO. 526:**

Admit that for some Fixes or Updates listed in the first two columns of Exhibit A, one

step in the process of generating that Fix or Update was to make a Copy of an existing "extended support environment" (as the term is used in Requests Nos. 508-511), and label the Copy as a "DEV" Environment.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 526:**

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Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix," "Update," "generating," "make," "copy," "extended support environment," "some," "DEV" environment," and "environment" are capable of multiple meanings and thus, make this request vague and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants. Defendants also object to the term "extended support

environment" (as the term is used in Request Nos. 508-511) for the reasons stated in Defendants' objections to Request Nos. 508-511.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

# **AMENDED REQUEST FOR ADMISSION NO. 526:**

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Admit that for some Fixes or Updates listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to make a Copy of an existing Generic Environment, and label the Copy as a "DEV" Environment.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 526:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generating," "make," "copy," "generic environment," and "DEV' environment" make this request overly broad, vague and ambiguous. "Generic Environment" is a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to suggest that any such environment or environment component was not used for limited customers, scope or purpose. Defendants further object to the definition of "Generic Environment" to the extent it incorporates the overly broad, unduly burdensome, and vague term "environment," to which Defendants object above. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and

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ADMITTED on the following qualified basis: For some of the objects (meaning more than one) associated with the master bundle records referenced in the first two columns of Exhibit A, one step in the process for generating the object was to refresh an existing environment

specific to TomorrowNow's retrofit support of specific TomorrowNow customers and to signify that environment by including "dev" in its name. To the extent not admitted, this request is DENIED.

#### **REQUEST FOR ADMISSION NO. 527:**

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Admit that for at least one Fix or Update listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to make a Copy of an existing "extended support environment" (as the term is used in Requests Nos. 508-511), and label the Copy as a "DEV" Environment.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 527:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix," "Update," "generating," "make," "copy," "extended support environment," "DEV" environment," and "environment" are capable of multiple meanings and thus, make this request vague and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over

several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants. Defendants also object to the term "extended support environment" (as the term is used in Request Nos. 508-511) for the reasons stated in Defendants' objections to Request Nos. 508-511.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

### **AMENDED REQUEST FOR ADMISSION NO. 527:**

Admit that for at least one Fix or Update listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to make a Copy of an existing Generic Environment, and label the Copy as a "DEV" Environment.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 527:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generating," "make," "copy," "generic environment," and "'DEV' environment" make this request overly broad, vague and ambiguous. "Generic Environment" is a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to suggest that any such environment or environment component was not used for limited customers, scope or purpose. Defendants further object to the definition of "Generic Environment" to the extent it incorporates the overly broad, unduly burdensome, and vague term

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"environment," to which Defendants object above. Further, Exhibit A lists the names of "master
bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's
"master bundles" are not the actual objects included in fixes or updates that are developed for
TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the
issue to be addressed and then serve as a record keeping device and reference for that issue and
related activity TomorrowNow undertook to address that issue. The actual development of
customer-specific objects included in customer-specific fixes and updates was referenced to a
"master bundle" or "master fix" record for identification and record keeping purposes. Thus, if
this request seeks an admission related to each and every object related to each and every
customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and
qualifications, Defendants respond as follows:

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ADMITTED on the following qualified basis: For at least one of the objects associated with the master bundle records referenced in the first two columns of Exhibit A, one step in the process for generating the object was to refresh an existing environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers and to signify that environment by including "dev" in its name. To the extent not admitted, this request is DENIED.

## **REQUEST FOR ADMISSION NO. 528:**

Admit that for each Fix or Update listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to use the "DEV" Environment (as the term is used in Requests Nos. 524-527) to Develop the changes which TN had determined through the replication process should be included in the Fix or Update, by modifying and/or creating each implicated Fix Object.

# **RESPONSE TO REQUEST FOR ADMISSION NO. 528:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix," "Update," "generating," "use," "develop," and "'DEV' environment" are capable of multiple meanings and thus, make this request vague and ambiguous. Defendants object that the phrases "the changes which TN had determined through the replication process should be included in the fix or update" and "by modifying and/or creating each implicated fix object" as being subject to multiple meanings and, as such, being vague and ambiguous. Defendants object to the term "Fix Object" as overly broad, vague, and inaccurate to the extent it includes the phrase "discrete unit of code." Defendants respond as if the undefined term "object" was used in "Fix Object's" place. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object

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1	development often took place at the release level, source level, and customer level. If this request
2	is actually asking for information related to each and every object TomorrowNow developed, this
3	number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of
4	Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this
5	question, Defendants would have to analyze each individual object in each fix or update
6	contained within each master bundle. Defendants, therefore, object to this request as compound
7	and unduly burdensome in that this request seeks information and activities that (1) involved
8	many thousands of objects, (2) involved numerous employees, (3) took place over several years,
9	and (4) would require Defendants to review substantial business records to determine an answer,
10	if possible, for each of the numerous numbers of objects contained within the fixes and updates,
11	and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to
12	do so given that the available information is at least as equally accessible to Plaintiffs as it is to
13	Defendants. Defendants also object to the terms "extended support environment" and "'DEV'
14	Environment" (as the terms were used in Request Nos. 508-511 and 524-527) for the reasons
15	stated in Defendants' objections to Request Nos. 508-511 and 524-527.
16	Subject to the General Objections and Responses and these specific objections, after a
17	Defendants la la constant de la Defendants de la descripción de la la constant de

s, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 528:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generating," "use," and "'DEV' environment" make this request overly broad, vague and ambiguous. Defendants also object to the terms "generic

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environment" and "'DEV' Environment" (as the terms were used in Request Nos. 508-511 and
524-527) for the reasons stated in Defendants' objections to Request Nos. 508-511 and 524-527.
Defendants object that the phrases "the changes which TN had determined through the replication
process should be included in the fix or update" and "by modifying and/or creating each
implicated fix object" as being subject to multiple meanings and, as such, being overly broad,
vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was
used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the
actual objects included in fixes or updates that are developed for TomorrowNow's customers.
"Master bundles" and "master fixes" are records that describe the issue to be addressed and then
serve as a record keeping device and reference for that issue and related activity TomorrowNow
undertook to address that issue. The actual development of customer-specific objects included in
customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record
for identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from

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which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

### **REQUEST FOR ADMISSION NO. 529:**

Admit that for the majority of Fixes or Updates listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to use the "DEV" Environment (as the term is used in Requests Nos. 524-527) to Develop the changes which TN had determined through the replication process should be included in the Fix or Update, by modifying and/or creating each implicated Fix Object.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 529:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix(es)," "Updates," "majority," "generating," "use," "develop," and "DEV' environment" are capable of multiple meanings and thus, make this request vague and ambiguous. Defendants object that the phrases "the changes which TN had determined through the replication process should be included in the fix or update" and "by modifying and/or creating each implicated fix object" as being subject to multiple meanings and, as such, being vague and ambiguous. Defendants object to the term "Fix Object" as overly broad, vague, and inaccurate to the extent it includes the phrase "discrete unit of code." Defendants respond as if the undefined term "object" was used in "Fix Object's" place. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are

developed for TomorrowNow customers. Master bundles and master fixes are records that
simply identify problems for which TomorrowNow generally developed objects to resolve. The
object development often took place at the release level, source level, and customer level. If this
request is actually asking for information related to each and every object TomorrowNow
developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs'
Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To
respond to this question, Defendants would have to analyze each individual object in each fix or
update contained within each master bundle. Defendants, therefore, object to this request as
compound and unduly burdensome in that this request seeks information and activities that (1)
involved many thousands of objects, (2) involved numerous employees, (3) took place over
several years, and (4) would require Defendants to review substantial business records to
determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
burden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants. Defendants also object to the terms "extended support
environment" and "DEV' Environment" (as the terms were used in Request Nos. 508-511 and
524-527) for the reasons stated in Defendants' objections to Request Nos. 508-511 and 524-527.
Subject to the General Objections and Responses and these specific objections, after a
reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack
sufficient knowledge and information to either admit or deny these requests, as the information
sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable

manner." Based on all of the reasons and objections stated above, these requests are DENIED.

### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 529:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the

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request because the terms "fix," "update," "generating," "use," and "'DEV' environment" make
this request overly broad, vague and ambiguous. Defendants also object to the terms "generic
environment" and "'DEV' Environment" (as the terms were used in Request Nos. 508-511 and
524-527) for the reasons stated in Defendants' objections to Request Nos. 508-511 and 524-527.
Defendants object that the phrases "the changes which TN had determined through the replication
process should be included in the fix or update" and "by modifying and/or creating each
implicated fix object" as being subject to multiple meanings and, as such, being overly broad,
vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was
used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the
actual objects included in fixes or updates that are developed for TomorrowNow's customers.
"Master bundles" and "master fixes" are records that describe the issue to be addressed and then
serve as a record keeping device and reference for that issue and related activity TomorrowNow
undertook to address that issue. The actual development of customer-specific objects included in
customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record
for identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding

to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED on the following qualified basis: TomorrowNow reasonably believes that, for the majority of the objects (meaning at least one object more than half of the total objects) associated with the master bundle records referenced in the first two columns of Exhibit A, one step in the process for generating the object was to use an environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers with "dev" in its name to make any needed changes to the object. To the extent not admitted, this request is DENIED.

## **REQUEST FOR ADMISSION NO. 530:**

Admit that for some Fixes or Updates listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to use the "DEV" Environment (as the term is used in Requests Nos. 524-527) to Develop the changes which TN had determined through the replication process should be included in the Fix or Update, by modifying and/or creating each implicated Fix Object.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 530:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fixes," "Updates," "generating," "use," "develop," "some" and "'DEV' environment" are capable of multiple meanings and thus, make this request vague and ambiguous. Defendants object that the phrases "the changes which TN had determined through the replication process should be included in the fix or update" and "by modifying and/or creating each implicated fix object" as

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being subject to multiple meanings and, as such, being vague and ambiguous. Defendants object
to the term "Fix Object" as overly broad, vague, and inaccurate to the extent it includes the phrase
"discrete unit of code." Defendants respond as if the undefined term "object" was used in "Fix
Object's" place. Further, Exhibit A lists the names of master bundles as that term was used by
TomorrowNow in the SAS database. The master bundles are not the actual objects that are
developed for TomorrowNow customers. Master bundles and master fixes are records that
simply identify problems for which TomorrowNow generally developed objects to resolve. The
object development often took place at the release level, source level, and customer level. If this
request is actually asking for information related to each and every object TomorrowNow
developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs'
Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To
respond to this question, Defendants would have to analyze each individual object in each fix or
update contained within each master bundle. Defendants, therefore, object to this request as
compound and unduly burdensome in that this request seeks information and activities that (1)
involved many thousands of objects, (2) involved numerous employees, (3) took place over
several years, and (4) would require Defendants to review substantial business records to
determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
burden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants. Defendants also object to the terms "extended support
environment" and "'DEV' Environment" (as the terms were used in Request Nos. 508-511 and
524-527) for the reasons stated in Defendants' objections to Request Nos. 508-511 and 524-527.
Subject to the General Objections and Responses and these specific objections, after a

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

## **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 530:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants'
General Objections noted above. Defendants' response is based solely on Defendant
TomorrowNow's knowledge with respect to the information sought in this request because
Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms "fix," "update," "generating," "use," and "'DEV' environment" make
this request overly broad, vague and ambiguous. Defendants also object to the terms "generic
environment" and "'DEV' Environment" (as the terms were used in Request Nos. 508-511 and
524-527) for the reasons stated in Defendants' objections to Request Nos. 508-511 and 524-527.
Defendants object that the phrases "the changes which TN had determined through the replication
process should be included in the fix or update" and "by modifying and/or creating each
implicated fix object" as being subject to multiple meanings and, as such, being overly broad,
vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was
used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the
actual objects included in fixes or updates that are developed for TomorrowNow's customers.
"Master bundles" and "master fixes" are records that describe the issue to be addressed and then
serve as a record keeping device and reference for that issue and related activity TomorrowNow
undertook to address that issue. The actual development of customer-specific objects included in
customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record
for identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is

compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Further, in providing
this response, Defendants are defining "some" as "more than one" as suggested by Plaintiffs in
their August 10, 2009 meet and confer letter. Subject to and without waiving the foregoing
objections and qualifications, Defendants respond as follows:
ADMITTED on the fellowing qualified basis. For some of the chiests (magning many

ADMITTED on the following qualified basis: For some of the objects (meaning more than one) associated with the master bundle records referenced in the first two columns of Exhibit A, one step in the process for generating the object was to use an environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers with "dev" in its name to make any needed changes to the object. To the extent not admitted, this request is DENIED.

### **REQUEST FOR ADMISSION NO. 531:**

Admit that for at least one Fix or Update listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to use the "DEV" Environment (as the term is used in Requests Nos. 524-527) to Develop the changes which TN had determined through the replication process should be included in the Fix or Update, by modifying and/or creating each implicated Fix Object.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 531:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with

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respect to the information sought in this request because Defendants SAP AG and SAP America
have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms "Fix,"
"Update," "generating," "use," "develop," and "'DEV' environment" are capable of multiple
meanings and thus, make this request vague and ambiguous. Defendants object that the phrases
"the changes which TN had determined through the replication process should be included in the
fix or update" and "by modifying and/or creating each implicated fix object" as being subject to
multiple meanings and, as such, being vague and ambiguous. Defendants object to the term "Fix
Object" as overly broad, vague, and inaccurate to the extent it includes the phrase "discrete unit
of code." Defendants respond as if the undefined term "object" was used in "Fix Object's" place.
Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in
the SAS database. The master bundles are not the actual objects that are developed for
TomorrowNow customers. Master bundles and master fixes are records that simply identify
problems for which TomorrowNow generally developed objects to resolve. The object
development often took place at the release level, source level, and customer level. If this request
is actually asking for information related to each and every object TomorrowNow developed, this
number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of
Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this
question, Defendants would have to analyze each individual object in each fix or update
contained within each master bundle. Defendants, therefore, object to this request as compound
and unduly burdensome in that this request seeks information and activities that (1) involved
many thousands of objects, (2) involved numerous employees, (3) took place over several years,
and (4) would require Defendants to review substantial business records to determine an answer,
if possible, for each of the numerous numbers of objects contained within the fixes and updates,
and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to
do so given that the available information is at least as equally accessible to Plaintiffs as it is to
Defendants. Defendants also object to the terms "extended support environment" and "'DEV'
Environment" (as the terms were used in Request Nos. 508-511 and 524-527) for the reasons

stated in Defendants' objections to Request Nos. 508-511 and 524-527.

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Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

### **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 531:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generating," "use," and "'DEV' environment" make this request overly broad, vague and ambiguous. Defendants also object to the terms "generic environment" and "DEV' Environment" (as the terms were used in Request Nos. 508-511 and 524-527) for the reasons stated in Defendants' objections to Request Nos. 508-511 and 524-527. Defendants object that the phrases "the changes which TN had determined through the replication process should be included in the fix or update" and "by modifying and/or creating each implicated fix object" as being subject to multiple meanings and, as such, being overly broad, vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that

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TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this request, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object on the basis that this request is compound, overly broad and unduly burdensome because it seeks an admission regarding thousands of separate activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review enormous volumes of business records to attempt to determine an answer, if possible, for each of the numerous objects contained within the referenced fixes and updates. Moreover, Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows: ADMITTED on the following qualified basis: For at least one of the objects associated with the master bundle records referenced in the first two columns of Exhibit A, one step in the

ADMITTED on the following qualified basis: For at least one of the objects associated with the master bundle records referenced in the first two columns of Exhibit A, one step in the process for generating the object was to use an environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers with "dev" in its name to make any needed changes to the object. To the extent not admitted, this request is DENIED.

### **REQUEST FOR ADMISSION NO. 532:**

Admit that for each Fix or Update listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to make a Copy of an existing "extended support environment" (as the term is used in Requests Nos. 508-511), and label the Copy as a "TST" Environment.

## **RESPONSE TO REQUEST FOR ADMISSION NO. 532:**

Defendants object to this request on the grounds stated in the General Objections and
Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with
respect to the information sought in this request because Defendants SAP AG and SAP America
have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms "Fix,"
"Update," "generating," "make," "copy," "extended support environment," "'TST' environment,"
and "environment" are capable of multiple meanings and thus, make this request vague and
ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by
TomorrowNow in the SAS database. The master bundles are not the actual objects that are
developed for TomorrowNow customers. Master bundles and master fixes are records that
simply identify problems for which TomorrowNow generally developed objects to resolve. The
object development often took place at the release level, source level, and customer level. If this
request is actually asking for information related to each and every object TomorrowNow
developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs'
Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To
respond to this question, Defendants would have to analyze each individual object in each fix or
update contained within each master bundle. Defendants, therefore, object to this request as
compound and unduly burdensome in that this request seeks information and activities that (1)
involved many thousands of objects, (2) involved numerous employees, (3) took place over
several years, and (4) would require Defendants to review substantial business records to
determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
burden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants. Defendants also object to the term "extended support
environment" (as the term was used in Request Nos. 508-511) for the reasons stated in
Defendants' objections to Request Nos. 508-511.

reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack
sufficient knowledge and information to either admit or deny these requests, as the information
sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable
manner." Based on all of the reasons and objections stated above, these requests are DENIED.

AMENDED REQUEST FOR ADMISSION NO. 532:

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Admit that for each Fix or Update listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to make a Copy of an existing Generic Environment, and label the Copy as a "TST" Environment.

## **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 532:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generating," "make," "copy," "generic environment," and "'TST' environment" make this request overly broad, vague and ambiguous. "Generic Environment" is a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to suggest that any such environment or environment component was not used for limited customers, scope or purpose. Defendants further object to the definition of "Generic Environment" to the extent it incorporates the overly broad, unduly burdensome, and vague term "environment," to which Defendants object above. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if

this request seeks an admission related to each and every object related to each and every
customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and
qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

### **REQUEST FOR ADMISSION NO. 533:**

Admit that for the majority of Fixes or Updates listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to make a Copy of an existing "extended support environment" (as the term is used in Requests Nos. 508-511), and label the Copy as a "TST" Environment.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 533:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix," "Update," "majority," "generating," "make," "copy," "extended support environment," "TST" environment," and "environment" are capable of multiple meanings and thus, make this request vague and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants. Defendants also object to the term "extended support environment" (as the term was used in Request Nos. 508-511) for the reasons stated in Defendants' objections to Request Nos. 508-511.

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Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

### **AMENDED REQUEST FOR ADMISSION NO. 533:**

Admit that for the majority of Fixes or Updates listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to make a Copy of an existing Generic Environment, and label the Copy as a "TST" Environment.

### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 533:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generating," "make," "copy," "generic environment," and "'TST' environment" make this request overly broad, vague and ambiguous. "Generic Environment" is a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to suggest that any such environment or environment component was not used for limited customers, scope or purpose. Defendants further object to the definition of "Generic Environment" to the extent it incorporates the overly broad, unduly burdensome, and vague term "environment," to which Defendants object above. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a

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"master bundle" or "master fix" record for identification and record keeping purposes. Thus, if
this request seeks an admission related to each and every object related to each and every
customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and
qualifications, Defendants respond as follows:

ADMITTED on the following qualified basis: TomorrowNow reasonably believes that, for the majority of the objects (meaning at least one object more than half of the total objects) associated with the master bundle records referenced in the first two columns of Exhibit A, one step in the process for generating the object was to refresh an existing environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers and to signify that environment by including "tst" in its name. To the extent not admitted, this request is DENIED.

### **REQUEST FOR ADMISSION NO. 534:**

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Admit that for some Fixes or Updates listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to make a Copy of an existing "extended support environment" (as the term is used in Requests Nos. 508-511), and label the Copy as a "TST" Environment.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 534:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix(es)," "Updates," "generating," "make," "copy," "extended support environment," "some," "TST" environment," and "environment" are capable of multiple meanings and thus, make this request vague and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the

burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants. Defendants also object to the term "extended support environment" (as the term was used in Request Nos. 508-511) for the reasons stated in Defendants' objections to Request Nos. 508-511.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

#### **AMENDED REQUEST FOR ADMISSION NO. 534:**

Admit that for some Fixes or Updates listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to make a Copy of an existing Generic Environment, and label the Copy as a "TST" Environment.

### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 534:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generating," "make," "copy," "generic environment," and "'TST' environment" make this request overly broad, vague and ambiguous. "Generic Environment" is a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to suggest that any such environment or environment component was not used for limited customers, scope or purpose. Defendants further object to the definition of "Generic Environment" to the extent it incorporates the overly broad, unduly burdensome, and vague term "environment," to which Defendants object above. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for

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TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the
issue to be addressed and then serve as a record keeping device and reference for that issue and
related activity TomorrowNow undertook to address that issue. The actual development of
customer-specific objects included in customer-specific fixes and updates was referenced to a
"master bundle" or "master fix" record for identification and record keeping purposes. Thus, if
this request seeks an admission related to each and every object related to each and every
customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Further, in providing this response, Defendants are defining
"some" as "more than one" as suggested by Plaintiffs in their August 10, 2009 meet and confer
letter. Subject to and without waiving the foregoing objections and qualifications, Defendants
respond as follows:

ADMITTED on the following qualified basis: For some of the objects (meaning more

than one) associated with the master bundle records referenced in the first two columns of Exhibit A, one step in the process for generating the object was to refresh an existing environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers and to signify that environment by including "tst" in its name. To the extent not admitted, this request is DENIED.

### **REQUEST FOR ADMISSION NO. 535:**

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Admit that for at least one Fix or Update listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to make a Copy of an existing "extended support environment" (as the term is used in Requests Nos. 508-511), and label the Copy as a "TST" Environment.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 535:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix," "Update," "generating," "make," "copy," "extended support environment," "TST' environment," and "environment" are capable of multiple meanings and thus, make this request vague and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as

compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants. Defendants also object to the term "extended support environment" (as the term was used in Request Nos. 508-511) for the reasons stated in Defendants' objections to Request Nos. 508-511.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

## **AMENDED REQUEST FOR ADMISSION NO. 535:**

Admit that for at least one Fix or Update listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to make a Copy of an existing Generic Environment, and label the Copy as a "TST" Environment.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 535:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generating," "make," "copy," "generic environment," and ""TST" environment" make this request overly broad, vague and ambiguous. "Generic Environment" is a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to suggest that any such environment or environment component was not used for

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limited customers, scope or purpose. Defendants further object to the definition of "Generic
Environment" to the extent it incorporates the overly broad, unduly burdensome, and vague term
"environment," to which Defendants object above. Further, Exhibit A lists the names of "master
bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's
"master bundles" are not the actual objects included in fixes or updates that are developed for
TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the
issue to be addressed and then serve as a record keeping device and reference for that issue and
related activity TomorrowNow undertook to address that issue. The actual development of
customer-specific objects included in customer-specific fixes and updates was referenced to a
"master bundle" or "master fix" record for identification and record keeping purposes. Thus, if
this request seeks an admission related to each and every object related to each and every
customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to

Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED on the following qualified basis: For at least one the objects associated with the master bundle records referenced in the first two columns of Exhibit A, one step in the process for generating the object was to refresh an existing environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers and to signify that environment by including "tst" in its name. To the extent not admitted, this request is DENIED.

### **REQUEST FOR ADMISSION NO. 536:**

Admit that for each Fix or Update listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to use the "TST" Environment (as the term is used in Requests Nos. 532-535) to test the Fix or Update which TN had Developed in the "DEV" Environment (as the term is used in Requests Nos. 524-527).

### **RESPONSE TO REQUEST FOR ADMISSION NO. 536:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix," "Update," "generating," "use," "developed," "test," "'DEV' environment" and "'TST' environment" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object that the phrase "which TN had developed in the 'DEV' environment" as being subject to multiple meanings and, as such, being vague and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this

number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of
Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this
question, Defendants would have to analyze each individual object in each fix or update
contained within each master bundle. Defendants, therefore, object to this request as compound
and unduly burdensome in that this request seeks information and activities that (1) involved
many thousands of objects, (2) involved numerous employees, (3) took place over several years.
and (4) would require Defendants to review substantial business records to determine an answer
if possible, for each of the numerous numbers of objects contained within the fixes and updates,
and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to
do so given that the available information is at least as equally accessible to Plaintiffs as it is to
Defendants. Defendants also object to the terms "extended support environment," "'DEV'
Environment" and "'TST' Environment" (as the terms were used in Request Nos. 508-511,
524-527 and 532-535) for the reasons stated in Defendants' objections to Request Nos. 508-511
524-527 and 532-535.
Subject to the General Objections and Responses and these specific objections, after a

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 536:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generating," "use," "test," "DEV' environment," and "TST' environment" make this request overly broad, vague and ambiguous. Defendants also object to the terms "generic environment," "DEV' Environment" and "TST' Environment" (as

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the terms were used in Request Nos. 508-511, 524-527 and 532-535) for the reasons stated in
Defendants' objections to Request Nos. 508-511, 524-527 and 532-535. Defendants object that
the phrase "which TN had developed in the 'DEV' environment" as being subject to multiple
meanings and, as such, being overly broad, vague and ambiguous. Further, Exhibit A lists the
names of "master bundles" as that phrase was used by TomorrowNow in the SAS database.
TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are
developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that
describe the issue to be addressed and then serve as a record keeping device and reference for that
issue and related activity TomorrowNow undertook to address that issue. The actual
development of customer-specific objects included in customer-specific fixes and updates was
referenced to a "master bundle" or "master fix" record for identification and record keeping
purposes. Thus, if this request seeks an admission related to each and every object related to each
and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other

discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

### **REQUEST FOR ADMISSION NO. 537:**

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Admit that for the majority of Fixes or Updates listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to use the "TST" Environment (as the term is used in Requests Nos. 532-535) to test the Fix or Update which TN had Developed in the "DEV" Environment (as the term is used in Requests Nos. 524-527).

### **RESPONSE TO REQUEST FOR ADMISSION NO. 537:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix(es)," Update," "majority," "generating," "use," "developed," "test," "DEV' environment," and "TST" environment" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object that the phrase "which TN had developed in the 'DEV' environment" as being subject to multiple meanings and, as such, being vague and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of

	Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this
	question, Defendants would have to analyze each individual object in each fix or update
	contained within each master bundle. Defendants, therefore, object to this request as compound
	and unduly burdensome in that this request seeks information and activities that (1) involved
	many thousands of objects, (2) involved numerous employees, (3) took place over several years,
	and (4) would require Defendants to review substantial business records to determine an answer,
	if possible, for each of the numerous numbers of objects contained within the fixes and updates,
	and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to
	do so given that the available information is at least as equally accessible to Plaintiffs as it is to
	Defendants. Defendants also object to the terms "extended support environment," "'DEV'
	Environment" and "'TST' Environment" (as the terms were used in Request Nos. 508-511,
	524-527 and 532-535) for the reasons stated in Defendants' objections to Request Nos. 508-511,
	524-527 and 532-535.
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Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

### **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 537:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generating," "use," "test," "DEV' environment," and "TST' environment" make this request overly broad, vague and ambiguous. Defendants also object to the terms "generic environment," "DEV' Environment" and "TST' Environment" (as the terms were used in Request Nos. 508-511, 524-527 and 532-535) for the reasons stated in

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Defendants' objections to Request Nos. 508-511, 524-527 and 532-535. Defendants object that
the phrase "which TN had developed in the 'DEV' environment" as being subject to multiple
meanings and, as such, being overly broad, vague and ambiguous. Further, Exhibit A lists the
names of "master bundles" as that phrase was used by TomorrowNow in the SAS database.
TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are
developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that
describe the issue to be addressed and then serve as a record keeping device and reference for that
issue and related activity TomorrowNow undertook to address that issue. The actual
development of customer-specific objects included in customer-specific fixes and updates was
referenced to a "master bundle" or "master fix" record for identification and record keeping
purposes. Thus, if this request seeks an admission related to each and every object related to each
and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to

Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED on the following qualified basis: TomorrowNow reasonably believes that, for the majority of the objects (meaning at least one object more than half of the total objects) associated with the master bundle records referenced in the first two columns of Exhibit A, one step in the process for generating the object was to use an environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers with "tst" in its name to test the object. To the extent not admitted, this request is DENIED.

### **REQUEST FOR ADMISSION NO. 538:**

Admit that for some Fixes or Updates listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to use the "TST" Environment (as the term is used in Requests Nos. 532-535) to test the Fix or Update which TN had Developed in the "DEV" Environment (as the term is used in Requests Nos. 524-527).

### **RESPONSE TO REQUEST FOR ADMISSION NO. 538:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix(es)," "Update," "generating," "use," "developed," "test," "'DEV' environment," "some," and "TST' environment" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object that the phrase "which TN had developed in the 'DEV' environment" as being subject to multiple meanings and, as such, being vague and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request

is actually asking for information related to each and every object TomorrowNow developed, this
number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of
Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this
question, Defendants would have to analyze each individual object in each fix or update
contained within each master bundle. Defendants, therefore, object to this request as compound
and unduly burdensome in that this request seeks information and activities that (1) involved
many thousands of objects, (2) involved numerous employees, (3) took place over several years,
and (4) would require Defendants to review substantial business records to determine an answer,
if possible, for each of the numerous numbers of objects contained within the fixes and updates,
and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to
do so given that the available information is at least as equally accessible to Plaintiffs as it is to
Defendants. Defendants also object to the terms "extended support environment," "'DEV'
Environment" and "'TST' Environment" (as the terms were used in Request Nos. 508-511,
524-527 and 532-535) for the reasons stated in Defendants' objections to Request Nos. 508-511,
524-527 and 532-535.
Subject to the General Objections and Responses and these specific objections, after a

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 538:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generating," "use," "test," "DEV' environment," and "TST' environment" make this request overly broad, vague and ambiguous. Defendants also

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object to the terms "generic environment," "'DEV' Environment" and "'TST' Environment" (as
the terms were used in Request Nos. 508-511, 524-527 and 532-535) for the reasons stated in
Defendants' objections to Request Nos. 508-511, 524-527 and 532-535. Defendants object that
the phrase "which TN had developed in the 'DEV' environment" as being subject to multiple
meanings and, as such, being overly broad, vague and ambiguous. Further, Exhibit A lists the
names of "master bundles" as that phrase was used by TomorrowNow in the SAS database.
TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are
developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that
describe the issue to be addressed and then serve as a record keeping device and reference for that
issue and related activity TomorrowNow undertook to address that issue. The actual
development of customer-specific objects included in customer-specific fixes and updates was
referenced to a "master bundle" or "master fix" record for identification and record keeping
purposes. Thus, if this request seeks an admission related to each and every object related to each
and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived

in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Further, in providing this response, Defendants are defining "some" as "more than one" as suggested by Plaintiffs in their August 10, 2009 meet and confer letter. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED on the following qualified basis: For some of the objects (meaning more than one) associated with the master bundle records referenced in the first two columns of Exhibit A, one step in the process for generating the object was to use an environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers with "tst" in its name to test the object. To the extent not admitted, this request is DENIED.

### **REQUEST FOR ADMISSION NO. 539:**

Admit that for at least one Fix or Update listed in the first two columns of Exhibit A, one step in the process of generating that Fix or Update was to use the "TST" Environment (as the term is used in Requests Nos. 532-535) to test the Fix or Update which TN had Developed in the "DEV" Environment (as the term is used in Requests Nos. 524-527).

### **RESPONSE TO REQUEST FOR ADMISSION NO. 539:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix," "Update," "generating," "use," "developed," "test," "DEV' environment" and "TST' environment" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object that the phrase "which TN had developed in the 'DEV' environment" as being subject to multiple meanings and, as such, being vague and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for

TomorrowNow customers. Master bundles and master fixes are records that simply identify
problems for which TomorrowNow generally developed objects to resolve. The object
development often took place at the release level, source level, and customer level. If this request
is actually asking for information related to each and every object TomorrowNow developed, this
number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of
Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this
question, Defendants would have to analyze each individual object in each fix or update
contained within each master bundle. Defendants, therefore, object to this request as compound
and unduly burdensome in that this request seeks information and activities that (1) involved
many thousands of objects, (2) involved numerous employees, (3) took place over several years,
and (4) would require Defendants to review substantial business records to determine an answer,
if possible, for each of the numerous numbers of objects contained within the fixes and updates,
and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to
do so given that the available information is at least as equally accessible to Plaintiffs as it is to
Defendants. Defendants also object to the terms "extended support environment," "DEV"
Environment" and "TST' Environment" (as the terms were used in Request Nos. 508-511,
524-527 and 532-535) for the reasons stated in Defendants' objections to Request Nos. 508-511,
524-527 and 532-535.
Subject to the General Objections and Responses and these specific objections, after a
reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack

reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 539:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants'

General Objections noted above. Defendants' response is based solely on Defendant

TomorrowNow's knowledge with respect to the information sought in this request because

Defendants SAP AG and SAP America have no additional knowledge separate and apart from the

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information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms "fix," "update," "generating," "use," "test," "'DEV' environment,"
and "TST" environment" make this request overly broad, vague and ambiguous. Defendants also
object to the terms "generic environment," "'DEV' Environment" and "'TST' Environment" (as
the terms were used in Request Nos. 508-511, 524-527 and 532-535) for the reasons stated in
Defendants' objections to Request Nos. 508-511, 524-527 and 532-535. Defendants object that
the phrase "which TN had developed in the 'DEV' environment" as being subject to multiple
meanings and, as such, being overly broad, vague and ambiguous. Further, Exhibit A lists the
names of "master bundles" as that phrase was used by TomorrowNow in the SAS database.
TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are
developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that
describe the issue to be addressed and then serve as a record keeping device and reference for that
issue and related activity TomorrowNow undertook to address that issue. The actual
development of customer-specific objects included in customer-specific fixes and updates was
referenced to a "master bundle" or "master fix" record for identification and record keeping
purposes. Thus, if this request seeks an admission related to each and every object related to each
and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that

Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED on the following qualified basis: For at least one of the objects associated with the master bundle records referenced in the first two columns of Exhibit A, one step in the process for generating the object was to use an environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers with "tst" in its name to test the object. To the extent not admitted, this request is DENIED.

### **REQUEST FOR ADMISSION NO. 540:**

Admit that in order to generate each Fix or Update listed in the first two columns of Exhibit A, part of TN's process was to compare Fix Objects in a Copy of one of its "extended support environments" (as the term is used in Requests Nos. 508-511) with Fix Objects in a different Copy of one of its "extended support environments" for an earlier release.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 540:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix," "Update," "generate," "compare," "copy," and "extended support environments" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants further object to the term "Fix Objects" as overly broad, vague, and inaccurate to the extent it includes the phrase "discrete unit of code." Defendants respond as if the undefined term "object" was used in "Fix Objects" place. Further, Exhibit A lists the names of master bundles as that term was

used by TomorrowNow in the SAS database. The master bundles are not the actual objects that
are developed for TomorrowNow customers. Master bundles and master fixes are records that
simply identify problems for which TomorrowNow generally developed objects to resolve. The
object development often took place at the release level, source level, and customer level. If this
request is actually asking for information related to each and every object TomorrowNow
developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs
Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To
respond to this question, Defendants would have to analyze each individual object in each fix or
update contained within each master bundle. Defendants, therefore, object to this request as
compound and unduly burdensome in that this request seeks information and activities that (1)
involved many thousands of objects, (2) involved numerous employees, (3) took place over
several years, and (4) would require Defendants to review substantial business records to
determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
burden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants. Defendants also object to the term "extended support
environment" (as the term was used in Request Nos. 508-511) for the reasons stated in
Defendants' objections to Request Nos. 508-511.
Subject to the General Objections and Responses and these specific objections, after a
reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

### **AMENDED REQUEST FOR ADMISSION NO. 540:**

Admit that in order to generate each Fix or Update listed in the first two columns of Exhibit A, part of TN's process was to compare Fix Objects in a Copy of one of its Generic Environments with Fix Objects in a different Copy of one of its Generic Environments for an earlier release.

## **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 540:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants'
General Objections noted above. Defendants' response is based solely on Defendant
TomorrowNow's knowledge with respect to the information sought in this request because
Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms "fix," "update," "generate," "compare," "copy," and "generic
environments" make this request overly broad, vague and ambiguous. "Generic Environments" is
a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to
suggest that any such environments or environment components were not used for limited
customers, scope or purpose. Defendants further object to the definition of "Generic
Environments" to the extent it incorporates the overly broad, unduly burdensome, and vague term
"environments," to which Defendants object above. Further, Exhibit A lists the names of "master
bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's
"master bundles" are not the actual objects included in fixes or updates that are developed for
TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the
issue to be addressed and then serve as a record keeping device and reference for that issue and
related activity TomorrowNow undertook to address that issue. The actual development of
customer-specific objects included in customer-specific fixes and updates was referenced to a
"master bundle" or "master fix" record for identification and record keeping purposes. Thus, if
this request seeks an admission related to each and every object related to each and every
customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome

because it seeks an admission regarding thousands of separate activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review enormous volumes of business records to attempt to determine an answer, if possible, for each of the numerous objects contained within the referenced fixes and updates. Moreover, Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

### **REQUEST FOR ADMISSION NO. 541:**

Admit that in order to generate the majority of Fixes or Updates listed in the first two columns of Exhibit A, part of TN's process was to compare Fix Objects in a Copy of one of its "extended support environments" (as the term is used in Requests Nos. 508-511) with Fix Objects in a different Copy of one of its "extended support environments" for an earlier release.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 541:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix(es)," "Update," "majority," "generate," "compare," "copy," and "extended support environments" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants

further object to the term "Fix Objects" as overly broad, vague, and inaccurate to the extent it
includes the phrase "discrete unit of code." Defendants respond as if the undefined term "object"
was used in "Fix Objects" place. Further, Exhibit A lists the names of master bundles as that
term was used by TomorrowNow in the SAS database. The master bundles are not the actual
objects that are developed for TomorrowNow customers. Master bundles and master fixes are
records that simply identify problems for which TomorrowNow generally developed objects to
resolve. The object development often took place at the release level, source level, and customer
level. If this request is actually asking for information related to each and every object
TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit
D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and
TomorrowNow. To respond to this question, Defendants would have to analyze each individual
object in each fix or update contained within each master bundle. Defendants, therefore, object to
this request as compound and unduly burdensome in that this request seeks information and
activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took
place over several years, and (4) would require Defendants to review substantial business records
to determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
burden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants. Defendants also object to the term "extended support
environment" (as the term was used in Request Nos. 508-511) for the reasons stated in
Defendants' objections to Request Nos. 508-511.
Subject to the General Objections and Responses and these specific objections, after a
reasonable inquiry and based on Defendants' understanding of these questions. Defendants look

reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

# **AMENDED REQUEST FOR ADMISSION NO. 541:**

Admit that in order to generate the majority of Fixes or Updates listed in the first two

columns of Exhibit A, part of TN's process was to compare Fix Objects in a Copy of one of its Generic Environments with Fix Objects in a different Copy of one of its Generic Environments for an earlier release.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 541:

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Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generate," "compare," "copy," and "generic environments" make this request overly broad, vague and ambiguous. "Generic Environments" is a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to suggest that any such environments or environment components were not used for limited customers, scope or purpose. Defendants further object to the definition of "Generic Environments" to the extent it incorporates the overly broad, unduly burdensome, and vague term "environments," to which Defendants object above. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the

intent of this request, then to respond to this request, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object on the basis that this request is compound, overly broad and unduly burdensome because it seeks an admission regarding thousands of separate activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review enormous volumes of business records to attempt to determine an answer, if possible, for each of the numerous objects contained within the referenced fixes and updates. Moreover, Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

#### **REQUEST FOR ADMISSION NO. 542:**

Admit that in order to generate some Fixes or Updates listed in the first two columns of Exhibit A, part of TN's process was to compare Fix Objects in a Copy of one of its "extended support environments" (as the term is used in Requests Nos. 508-511) with Fix Objects in a different Copy of one of its "extended support environments" for an earlier release.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 542:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant

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TomorrowNow in this response. Defendants object to the request because the terms "Fix(es),"
"Update," "generate," "compare," "copy," "some," and "extended support environments" are
subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants
further object to the term "Fix Objects" as overly broad, vague, and inaccurate to the extent it
includes the phrase "discrete unit of code." Defendants respond as if the undefined term "object"
was used in "Fix Objects" place. Further, Exhibit A lists the names of master bundles as that
term was used by TomorrowNow in the SAS database. The master bundles are not the actual
objects that are developed for TomorrowNow customers. Master bundles and master fixes are
records that simply identify problems for which TomorrowNow generally developed objects to
resolve. The object development often took place at the release level, source level, and customer
level. If this request is actually asking for information related to each and every object
TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit
D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and
TomorrowNow. To respond to this question, Defendants would have to analyze each individual
object in each fix or update contained within each master bundle. Defendants, therefore, object to
this request as compound and unduly burdensome in that this request seeks information and
activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took
place over several years, and (4) would require Defendants to review substantial business records
to determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
burden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants. Defendants also object to the term "extended support
environment" (as the term was used in Request Nos. 508-511) for the reasons stated in
Defendants' objections to Request Nos. 508-511.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable"

manner." Based on all of the reasons and objections stated above, these requests are DENIED.

# **AMENDED REQUEST FOR ADMISSION NO. 542:**

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Admit that in order to generate some Fixes or Updates listed in the first two columns of Exhibit A, part of TN's process was to compare Fix Objects in a Copy of one of its Generic Environments with Fix Objects in a different Copy of one of its Generic Environments for an earlier release.

## **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 542:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generate," "compare," "copy," and "generic environments" make this request overly broad, vague and ambiguous. "Generic Environments" is a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to suggest that any such environments or environment components were not used for limited customers, scope or purpose. Defendants further object to the definition of "Generic Environments" to the extent it incorporates the overly broad, unduly burdensome, and vague term "environments," to which Defendants object above. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request

impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Further, in providing this response, Defendants are defining
"some" as "more than one" as suggested by Plaintiffs in their August 10, 2009 meet and confer
letter. Subject to and without waiving the foregoing objections and qualifications, Defendants
respond as follows:
ADMITTED on the following qualified basis: For some of the objects (meaning more

ADMITTED on the following qualified basis: For some of the objects (meaning more than one) associated with the master bundle records referenced in the first two columns of Exhibit A, one step in the process for generating the object was to compare the object in one environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers to the same named object in an earlier release environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers. To the extent not admitted, this request is DENIED.

# **REQUEST FOR ADMISSION NO. 543:**

Admit that in order to generate at least one Fix or Update listed in the first two columns of

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Exhibit A, part of TN's process was to compare Fix Objects in a Copy of one of its "extended support environments" (as the term is used in Requests Nos. 508-511) with Fix Objects in a different Copy of one of its "extended support environments" for an earlier release.

## **RESPONSE TO REQUEST FOR ADMISSION NO. 543:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix." "Update," "generate," "compare," "copy," and "extended support environments" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants further object to the term "Fix Objects" as overly broad, vague, and inaccurate to the extent it includes the phrase "discrete unit of code." Defendants respond as if the undefined term "object" was used in "Fix Objects" place. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the

burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants. Defendants also object to the term "extended support environment" (as the term was used in Request Nos. 508-511) for the reasons stated in Defendants' objections to Request Nos. 508-511.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

## **AMENDED REQUEST FOR ADMISSION NO. 543:**

Admit that in order to generate at least one Fix or Update listed in the first two columns of Exhibit A, part of TN's process was to compare Fix Objects in a Copy of one of its Generic Environments with Fix Objects in a different Copy of one of its Generic Environments for an earlier release.

# **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 543:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generate," "compare," "copy," and "generic environments" make this request overly broad, vague and ambiguous. "Generic Environments" is a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to suggest that any such environments or environment components were not used for limited customers, scope or purpose. Defendants further object to the definition of "Generic Environments" to the extent it incorporates the overly broad, unduly burdensome, and vague term "environments," to which Defendants object above. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's

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"master bundles" are not the actual objects included in fixes or updates that are developed for
TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the
issue to be addressed and then serve as a record keeping device and reference for that issue and
related activity TomorrowNow undertook to address that issue. The actual development of
customer-specific objects included in customer-specific fixes and updates was referenced to a
"master bundle" or "master fix" record for identification and record keeping purposes. Thus, if
this request seeks an admission related to each and every object related to each and every
customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and
qualifications, Defendants respond as follows:

process for generating the object was to compare the object in one environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers to the same named object in an earlier release environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers. To the extent not admitted, this request is DENIED.

#### **REQUEST FOR ADMISSION NO. 544:**

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Admit that in order to generate each Fix or Update listed in the first two columns of Exhibit A, part of TN's process was to compare Fix Objects in a Copy of one of its "extended support environments" (as the term is used in Requests Nos. 508-511) with Fix Objects in a different Copy of one of its "extended support environments" for an earlier release in part to identify PeopleSoft's or Oracle's changes.

#### RESPONSE TO REQUEST FOR ADMISSION NO. 544:

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix," "Update," "generate," "compare," "copy," and "extended support environments" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "in part to identify PeopleSoft's or Oracle's changes" as being subject to multiple meanings and, as such, being vague and ambiguous. Defendants further object to the term "Fix Objects" as overly broad, vague, and inaccurate to the extent it includes the phrase "discrete unit of code." Defendants respond as if the undefined term "object" was used in "Fix Objects" place. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this

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number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants. Defendants also object to the term "extended support environment" (as the term was used in Request Nos. 508-511) for the reasons stated in Defendants' objections to Request Nos. 508-511.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

# **AMENDED REQUEST FOR ADMISSION NO. 544:**

Admit that in order to generate each Fix or Update listed in the first two columns of Exhibit A, part of TN's process was to compare Fix Objects in a Copy of one of its Generic Environments with Fix Objects in a different Copy of one of its Generic Environments for an earlier release in part to identify PeopleSoft's or Oracle's changes.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 544:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants'

General Objections noted above. Defendants' response is based solely on Defendant

TomorrowNow's knowledge with respect to the information sought in this request because

Defendants SAP AG and SAP America have no additional knowledge separate and apart from the

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information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms "fix," "update," "generate," "compare," "copy," and "generic
environments" make this request overly broad, vague and ambiguous. "Generic Environments" is
a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to
suggest that any such environments or environment components were not used for limited
customers, scope or purpose. Defendants further object to the definition of "Generic
Environments" to the extent it incorporates the overly broad, unduly burdensome, and vague term
"environments," to which Defendants object above. Defendants object to the phrase "in part to
identify PeopleSoft's or Oracle's changes" as being subject to multiple meanings and, as such,
being overly broad, vague and ambiguous. Further, Exhibit A lists the names of "master bundles'
as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master
bundles" are not the actual objects included in fixes or updates that are developed for
TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the
issue to be addressed and then serve as a record keeping device and reference for that issue and
related activity TomorrowNow undertook to address that issue. The actual development of
customer-specific objects included in customer-specific fixes and updates was referenced to a
"master bundle" or "master fix" record for identification and record keeping purposes. Thus, if
this request seeks an admission related to each and every object related to each and every
customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to

determine an answer, if possible, for each of the numerous objects contained within the referenced fixes and updates. Moreover, Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

#### **REQUEST FOR ADMISSION NO. 545:**

Admit that in order to generate the majority of Fixes or Updates listed in the first two columns of Exhibit A, part of TN's process was to compare Fix Objects in a Copy of one of its "extended support environments" (as the term is used in Requests Nos. 508-511) with Fix Objects in a different Copy of one of its "extended support environments" for an earlier release in part to identify PeopleSoft's or Oracle's changes.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 545:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix(es)," "Updates," "majority," "generate," "compare," "copy," and "extended support environments" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "in part to identify PeopleSoft's or Oracle's changes" as being subject to multiple meanings and, as such, being vague and ambiguous. Defendants further object to the

term "Fix Objects" as overly broad, vague, and inaccurate to the extent it includes the phrase
"discrete unit of code." Defendants respond as if the undefined term "object" was used in "Fix
Objects'" place. Further, Exhibit A lists the names of master bundles as that term was used by
TomorrowNow in the SAS database. The master bundles are not the actual objects that are
developed for TomorrowNow customers. Master bundles and master fixes are records that
simply identify problems for which TomorrowNow generally developed objects to resolve. The
object development often took place at the release level, source level, and customer level. If this
request is actually asking for information related to each and every object TomorrowNow
developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs
Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To
respond to this question, Defendants would have to analyze each individual object in each fix or
update contained within each master bundle. Defendants, therefore, object to this request as
compound and unduly burdensome in that this request seeks information and activities that (1)
involved many thousands of objects, (2) involved numerous employees, (3) took place over
several years, and (4) would require Defendants to review substantial business records to
determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
burden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants. Defendants also object to the term "extended support
environment" (as the term was used in Request Nos. 508-511) for the reasons stated in
Defendants' objections to Request Nos. 508-511.
Subject to the General Objections and Responses and these specific objections, after a

reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

# **AMENDED REQUEST FOR ADMISSION NO. 545:**

Admit that in order to generate the majority of Fixes or Updates listed in the first two

columns of Exhibit A, part of TN's process was to compare Fix Objects in a Copy of one of its Generic Environments with Fix Objects in a different Copy of one of its Generic Environments for an earlier release in part to identify PeopleSoft's or Oracle's changes.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 545:

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Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generate," "compare," "copy," and "generic environments" make this request overly broad, vague and ambiguous. "Generic Environments" is a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to suggest that any such environments or environment components were not used for limited customers, scope or purpose. Defendants further object to the definition of "Generic Environments" to the extent it incorporates the overly broad, unduly burdensome, and vague term "environments," to which Defendants object above. Defendants object to the phrase "in part to identify PeopleSoft's or Oracle's changes" as being subject to multiple meanings and, as such, being overly broad, vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs

impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and
qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

#### **REQUEST FOR ADMISSION NO. 546:**

Admit that in order to generate some Fixes or Updates listed in the first two columns of Exhibit A, part of TN's process was to compare Fix Objects in a Copy of one of its "extended support environments" (as the term is used in Requests Nos. 508-511) with Fix Objects in a different Copy of one of its "extended support environments" for an earlier release in part to identify PeopleSoft's or Oracle's changes.

# **RESPONSE TO REQUEST FOR ADMISSION NO. 546:**

Defendants object to this request on the grounds stated in the General Objections and

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Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with
respect to the information sought in this request because Defendants SAP AG and SAP America
have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms "Fix(es),"
"Updates," "generate," "compare," "copy," "some" and "extended support environments" are
subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants
object to the phrase "in part to identify PeopleSoft's or Oracle's changes" as being subject to
multiple meanings and, as such, being vague and ambiguous. Defendants further object to the
term "Fix Objects" as overly broad, vague, and inaccurate to the extent it includes the phrase
"discrete unit of code." Defendants respond as if the undefined term "object" was used in "Fix
Objects'" place. Further, Exhibit A lists the names of master bundles as that term was used by
TomorrowNow in the SAS database. The master bundles are not the actual objects that are
developed for TomorrowNow customers. Master bundles and master fixes are records that
simply identify problems for which TomorrowNow generally developed objects to resolve. The
object development often took place at the release level, source level, and customer level. If this
request is actually asking for information related to each and every object TomorrowNow
developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs'
Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To
respond to this question, Defendants would have to analyze each individual object in each fix or
update contained within each master bundle. Defendants, therefore, object to this request as
compound and unduly burdensome in that this request seeks information and activities that (1)
involved many thousands of objects, (2) involved numerous employees, (3) took place over
several years, and (4) would require Defendants to review substantial business records to
determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
burden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants. Defendants also object to the term "extended support
environment" (as the term was used in Request Nos. 508-511) for the reasons stated in

Defendants' objections to Request Nos. 508-511.

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Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

# **AMENDED REQUEST FOR ADMISSION NO. 546:**

Admit that in order to generate some Fixes or Updates listed in the first two columns of Exhibit A, part of TN's process was to compare Fix Objects in a Copy of one of its Generic Environments with Fix Objects in a different Copy of one of its Generic Environments for an earlier release in part to identify PeopleSoft's or Oracle's changes.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 546:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generate," "compare," "copy," and "generic environments" make this request overly broad, vague and ambiguous. "Generic Environments" is a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to suggest that any such environments or environment components were not used for limited customers, scope or purpose. Defendants further object to the definition of "Generic Environments" to the extent it incorporates the overly broad, unduly burdensome, and vague term "environments," to which Defendants object above. Defendants object to the phrase "in part to identify PeopleSoft's or Oracle's changes" as being subject to multiple meanings and, as such, being overly broad, vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for

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TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the
issue to be addressed and then serve as a record keeping device and reference for that issue and
related activity TomorrowNow undertook to address that issue. The actual development of
customer-specific objects included in customer-specific fixes and updates was referenced to a
"master bundle" or "master fix" record for identification and record keeping purposes. Thus, if
this request seeks an admission related to each and every object related to each and every
customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Further, in providing this response, Defendants are defining
"some" as "more than one" as suggested by Plaintiffs in their August 10, 2009 meet and confer
letter. Subject to and without waiving the foregoing objections and qualifications, Defendants
respond as follows:

than one) associated with the master bundle records referenced in the first two columns of Exhibit A, part of the process for generating the object was to compare the object in one environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers to the same named object in an earlier release environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers in part to identify changes related to the PeopleSoft posted tax update. To the extent not admitted, this request is DENIED.

## **REQUEST FOR ADMISSION NO. 547:**

Admit that in order to generate at least one Fix or Update listed in the first two columns of Exhibit A, part of TN's process was to compare Fix Objects in a Copy of one of its "extended support environments" (as the term is used in Requests Nos. 508-511) with Fix Objects in a different Copy of one of its "extended support environments" for an earlier release in part to identify PeopleSoft's or Oracle's changes.

# **RESPONSE TO REQUEST FOR ADMISSION NO. 547:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix," "Update," "generate," "compare," "copy," and "extended support environments" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "in part to identify PeopleSoft's or Oracle's changes" as being subject to multiple meanings and, as such, being vague and ambiguous. Defendants further object to the term "Fix Objects" as overly broad, vague, and inaccurate to the extent it includes the phrase "discrete unit of code." Defendants respond as if the undefined term "object" was used in "Fix Objects" place. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object

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	development often took place at the release level, source level, and customer level. If this request
	is actually asking for information related to each and every object TomorrowNow developed, this
	number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of
	Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this
	question, Defendants would have to analyze each individual object in each fix or update
	contained within each master bundle. Defendants, therefore, object to this request as compound
	and unduly burdensome in that this request seeks information and activities that (1) involved
	many thousands of objects, (2) involved numerous employees, (3) took place over several years,
	and (4) would require Defendants to review substantial business records to determine an answer,
	if possible, for each of the numerous numbers of objects contained within the fixes and updates,
	and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to
	do so given that the available information is at least as equally accessible to Plaintiffs as it is to
	Defendants. Defendants also object to the term "extended support environment" (as the term was
	used in Request Nos. 508-511) for the reasons stated in Defendants' objections to Request Nos.
	508-511.
	Subject to the General Objections and Responses and these specific objections, after a
	reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack

reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

## **AMENDED REQUEST FOR ADMISSION NO. 547:**

Admit that in order to generate at least one Fix or Update listed in the first two columns of Exhibit A, part of TN's process was to compare Fix Objects in a Copy of one of its Generic Environments with Fix Objects in a different Copy of one of its Generic Environments for an earlier release in part to identify PeopleSoft's or Oracle's changes.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 547:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant

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TomorrowNow's knowledge with respect to the information sought in this request because
Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms "fix," "update," "generate," "compare," "copy," and "generic
environments" make this request overly broad, vague and ambiguous. "Generic Environments" is
a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to
suggest that any such environments or environment components were not used for limited
customers, scope or purpose. Defendants further object to the definition of "Generic
Environments" to the extent it incorporates the overly broad, unduly burdensome, and vague term
"environments," to which Defendants object above. Defendants object to the phrase "in part to
identify PeopleSoft's or Oracle's changes" as being subject to multiple meanings and, as such,
being overly broad, vague and ambiguous. Further, Exhibit A lists the names of "master bundles"
as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master
bundles" are not the actual objects included in fixes or updates that are developed for
TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the
issue to be addressed and then serve as a record keeping device and reference for that issue and
related activity TomorrowNow undertook to address that issue. The actual development of
customer-specific objects included in customer-specific fixes and updates was referenced to a
"master bundle" or "master fix" record for identification and record keeping purposes. Thus, if
this request seeks an admission related to each and every object related to each and every
customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many

thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review enormous volumes of business records to attempt to determine an answer, if possible, for each of the numerous objects contained within the referenced fixes and updates. Moreover, Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED on the following qualified basis: For at least one of the objects associated with the master bundle records referenced in the first two columns of Exhibit A, part of the process for generating the object was to compare the object in one environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers to the same named object in an earlier release environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers in part to identify changes related to the PeopleSoft posted tax update. To the extent not admitted, this request is DENIED.

#### **REQUEST FOR ADMISSION NO. 548:**

Admit that in order to generate each Fix or Update listed in the first two columns of Exhibit A, part of TN's process was to compare Fix Objects in a Copy of one of its "extended support environments" (as the term is used in Requests Nos. 508-511) with Fix Objects in a different Copy of one of its "extended support environments" for an earlier release in part to decide whether PeopleSoft's or Oracle's changes were applicable to earlier releases.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 548:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America

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have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms "Fix,"
"Update," "generate," "compare," "copy," and "extended support environments" are subject to
multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to
the phrase "in part to decide whether PeopleSoft's or Oracle's changes were applicable to earlier
releases" as being subject to multiple meanings and, as such, being vague and ambiguous.
Defendants further object to the term "Fix Objects" as overly broad, vague, and inaccurate to the
extent it includes the phrase "discrete unit of code." Defendants respond as if the undefined term
"object" was used in "Fix Objects" place. Further, Exhibit A lists the names of master bundles
as that term was used by TomorrowNow in the SAS database. The master bundles are not the
actual objects that are developed for TomorrowNow customers. Master bundles and master fixes
are records that simply identify problems for which TomorrowNow generally developed objects
to resolve. The object development often took place at the release level, source level, and
customer level. If this request is actually asking for information related to each and every object
TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit
D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and
TomorrowNow. To respond to this question, Defendants would have to analyze each individual
object in each fix or update contained within each master bundle. Defendants, therefore, object to
this request as compound and unduly burdensome in that this request seeks information and
activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took
place over several years, and (4) would require Defendants to review substantial business records
to determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
burden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants. Defendants also object to the term "extended support
environment" (as the term was used in Request Nos. 508-511) for the reasons stated in
Defendants' objections to Request Nos. 508-511.

Subject to the General Objections and Responses and these specific objections, after a

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reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

## **AMENDED REQUEST FOR ADMISSION NO. 548:**

Admit that in order to generate each Fix or Update listed in the first two columns of Exhibit A, part of TN's process was to compare Fix Objects in a Copy of one of its Generic Environments with Fix Objects in a different Copy of one of its Generic Environments for an earlier release in part to decide whether PeopleSoft's or Oracle's changes were applicable to earlier releases.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 548:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generate," "compare," "copy," and "generic environments" make this request overly broad, vague and ambiguous. "Generic Environments" is a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to suggest that any such environments or environment components were not used for limited customers, scope or purpose. Defendants further object to the definition of "Generic Environments" to the extent it incorporates the overly broad, unduly burdensome, and vague term "environments," to which Defendants object above. Defendants object to the phrase "in part to decide whether PeopleSoft's or Oracle's changes were applicable to earlier releases" as being subject to multiple meanings and, as such, being overly broad, vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes"

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are records that describe the issue to be addressed and then serve as a record keeping device and
reference for that issue and related activity TomorrowNow undertook to address that issue. The
actual development of customer-specific objects included in customer-specific fixes and updates
was referenced to a "master bundle" or "master fix" record for identification and record keeping
purposes. Thus, if this request seeks an admission related to each and every object related to each
and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and
qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

#### **REQUEST FOR ADMISSION NO. 549:**

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Admit that in order to generate the majority of Fixes or Updates listed in the first two columns of Exhibit A, part of TN's process was to compare Fix Objects in a Copy of one of its "extended support environments" (as the term is used in Requests Nos. 508-511) with Fix Objects in a different Copy of one of its "extended support environments" for an earlier release in part to decide whether PeopleSoft's or Oracle's changes were applicable to earlier releases.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 549:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix(es)," "Updates," "majority," "generate," "compare," "copy," and "extended support environments" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "in part to decide whether PeopleSoft's or Oracle's changes were applicable to earlier releases" as being subject to multiple meanings and, as such, being vague and ambiguous. Defendants further object to the term "Fix Objects" as overly broad, vague, and inaccurate to the extent it includes the phrase "discrete unit of code." Defendants respond as if the undefined term "object" was used in "Fix Objects" place. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle.

Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants. Defendants also object to the term "extended support environment" (as the term was used in Request Nos. 508-511) for the reasons stated in Defendants' objections to Request Nos. 508-511.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

# **AMENDED REQUEST FOR ADMISSION NO. 549:**

Admit that in order to generate the majority of Fixes or Updates listed in the first two columns of Exhibit A, part of TN's process was to compare Fix Objects in a Copy of one of its Generic Environments with Fix Objects in a different Copy of one of its Generic Environments for an earlier release in part to decide whether PeopleSoft's or Oracle's changes were applicable to earlier releases.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 549:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generate," "compare," "copy," and "generic environments" make this request overly broad, vague and ambiguous. "Generic Environments" is

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a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to
suggest that any such environments or environment components were not used for limited
customers, scope or purpose. Defendants further object to the definition of "Generic
Environments" to the extent it incorporates the overly broad, unduly burdensome, and vague term
"environments," to which Defendants object above. Defendants object to the phrase "in part to
decide whether PeopleSoft's or Oracle's changes were applicable to earlier releases" as being
subject to multiple meanings and, as such, being overly broad, vague and ambiguous. Further,
Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the
SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or
updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes"
are records that describe the issue to be addressed and then serve as a record keeping device and
reference for that issue and related activity TomorrowNow undertook to address that issue. The
actual development of customer-specific objects included in customer-specific fixes and updates
was referenced to a "master bundle" or "master fix" record for identification and record keeping
purposes. Thus, if this request seeks an admission related to each and every object related to each
and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the

burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

## **REQUEST FOR ADMISSION NO. 550:**

Admit that in order to generate some Fixes or Updates listed in the first two columns of Exhibit A, part of TN's process was to compare Fix Objects in a Copy of one of its "extended support environments" (as the term is used in Requests Nos. 508-511) with Fix Objects in a different Copy of one of its "extended support environments" for an earlier release in part to decide whether PeopleSoft's or Oracle's changes were applicable to earlier releases.

# **RESPONSE TO REQUEST FOR ADMISSION NO. 550:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix(es)," "Updates," "generate," "compare," "copy," "some," and "extended support environments" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "in part to decide whether PeopleSoft's or Oracle's changes were applicable to earlier releases" as being subject to multiple meanings and, as such, being vague and ambiguous. Defendants further object to the term "Fix Objects" as overly broad, vague, and inaccurate to the extent it includes the phrase "discrete unit of code." Defendants respond as if the undefined term "object" was used in "Fix Objects" place. Further, Exhibit A lists the names

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	of master bundles as that term was used by TomorrowNow in the SAS database. The master
	bundles are not the actual objects that are developed for TomorrowNow customers. Master
	bundles and master fixes are records that simply identify problems for which TomorrowNow
	generally developed objects to resolve. The object development often took place at the release
	level, source level, and customer level. If this request is actually asking for information related to
	each and every object TomorrowNow developed, this number is more in line with the 33,185
	listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
	SAP America, and TomorrowNow. To respond to this question, Defendants would have to
	analyze each individual object in each fix or update contained within each master bundle.
	Defendants, therefore, object to this request as compound and unduly burdensome in that this
	request seeks information and activities that (1) involved many thousands of objects, (2) involved
	numerous employees, (3) took place over several years, and (4) would require Defendants to
	review substantial business records to determine an answer, if possible, for each of the numerous
	numbers of objects contained within the fixes and updates, and Defendants' burden in doing so
	would be substantially similar to the burden for Plaintiffs to do so given that the available
	information is at least as equally accessible to Plaintiffs as it is to Defendants. Defendants also
	object to the term "extended support environment" (as the term was used in Request Nos.
	508-511) for the reasons stated in Defendants' objections to Request Nos. 508-511.
	Subject to the General Objections and Responses and these specific objections, after a
	reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack
	sufficient knowledge and information to either admit or deny these requests, as the information
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sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

## **AMENDED REQUEST FOR ADMISSION NO. 550:**

Admit that in order to generate some Fixes or Updates listed in the first two columns of Exhibit A, part of TN's process was to compare Fix Objects in a Copy of one of its Generic Environments with Fix Objects in a different Copy of one of its Generic Environments for an earlier release in part to decide whether PeopleSoft's or Oracle's changes were applicable to

earlier releases.

# **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 550:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants'
General Objections noted above. Defendants' response is based solely on Defendant
TomorrowNow's knowledge with respect to the information sought in this request because
Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms "fix," "update," "generate," "compare," "copy," and "generic
environments" make this request overly broad, vague and ambiguous. "Generic Environments" is
a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to
suggest that any such environments or environment components were not used for limited
customers, scope or purpose. Defendants further object to the definition of "Generic
Environments" to the extent it incorporates the overly broad, unduly burdensome, and vague term
"environments," to which Defendants object above. Defendants object to the phrase "in part to
decide whether PeopleSoft's or Oracle's changes were applicable to earlier releases" as being
subject to multiple meanings and, as such, being overly broad, vague and ambiguous. Further,
Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the
SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or
updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes"
are records that describe the issue to be addressed and then serve as a record keeping device and
reference for that issue and related activity TomorrowNow undertook to address that issue. The
actual development of customer-specific objects included in customer-specific fixes and updates
was referenced to a "master bundle" or "master fix" record for identification and record keeping
purposes. Thus, if this request seeks an admission related to each and every object related to each
and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the

	intent of this request, then to respond to this request, Defendants would have to analyze each
	individual object in each fix or update contained within each master bundle. Defendants,
	therefore, object on the basis that this request is compound, overly broad and unduly burdensome
	because it seeks an admission regarding thousands of separate activities that (1) involved many
	thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
	would require Defendants to review enormous volumes of business records to attempt to
	determine an answer, if possible, for each of the numerous objects contained within the
	referenced fixes and updates. Moreover, Defendants object to this request on the basis that
	Defendants' burden associated with responding to this request is substantially similar to the
	burden for Plaintiffs to obtain the information sought through this request, especially because the
	available documents, data and other information from which the answer, if any, could be derived
	in response to this request have been produced by Defendants in response to Plaintiffs' other
	discovery requests and thus any relevant, available information is now as equally accessible to
	Plaintiffs as it is to Defendants. Further, in providing this response, Defendants are defining
	"some" as "more than one" as suggested by Plaintiffs in their August 10, 2009 meet and confer
	letter. Subject to and without waiving the foregoing objections and qualifications, Defendants
	respond as follows:
	ADMITTED on the following qualified basis: For some of the objects (meaning more
	than one) associated with the master bundle records referenced in the first two columns of Exhibit
	A, part of the process for generating the object was to compare the object in one environment
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ADMITTED on the following qualified basis: For some of the objects (meaning more than one) associated with the master bundle records referenced in the first two columns of Exhibit A, part of the process for generating the object was to compare the object in one environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers to the same named object in an earlier release environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers in part to decide whether changes in the PeopleSoft posted tax update were applicable to earlier releases. To the extent not admitted, this request is DENIED.

#### **REQUEST FOR ADMISSION NO. 551:**

Admit that in order to generate at least one Fix or Update listed in the first two columns of Exhibit A, part of TN's process was to compare Fix Objects in a Copy of one of its "extended support environments" (as the term is used in Requests Nos. 508-511) with Fix Objects in a

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different Copy of one of its "extended support environments" for an earlier release in part to decide whether PeopleSoft's or Oracle's changes were applicable to earlier releases.

# RESPONSE TO REQUEST FOR ADMISSION NO. 551:

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix," "Update," "generate," "compare," "copy," and "extended support environments" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "in part to decide whether PeopleSoft's or Oracle's changes were applicable to earlier releases" as being subject to multiple meanings and, as such, being vague and ambiguous. Defendants further object to the term "Fix Objects" as overly broad, vague, and inaccurate to the extent it includes the phrase "discrete unit of code." Defendants respond as if the undefined term "object" was used in "Fix Objects" place. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants. Defendants also object to the term "extended support environment" (as the term was used in Request Nos. 508-511) for the reasons stated in Defendants' objections to Request Nos. 508-511.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

## **AMENDED REQUEST FOR ADMISSION NO. 551:**

Admit that in order to generate at least one Fix or Update listed in the first two columns of Exhibit A, part of TN's process was to compare Fix Objects in a Copy of one of its Generic Environments with Fix Objects in a different Copy of one of its Generic Environments for an earlier release in part to decide whether PeopleSoft's or Oracle's changes were applicable to earlier releases.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 551:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generate," "compare," "copy," and "generic environments" make this request overly broad, vague and ambiguous. "Generic Environments" is a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to suggest that any such environments or environment components were not used for limited customers, scope or purpose. Defendants further object to the definition of "Generic Environments" to the extent it incorporates the overly broad, unduly burdensome, and vague term

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"environments," to which Defendants object above. Defendants object to the phrase "in part to
decide whether PeopleSoft's or Oracle's changes were applicable to earlier releases" as being
subject to multiple meanings and, as such, being overly broad, vague and ambiguous. Further,
Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the
SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or
updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes"
are records that describe the issue to be addressed and then serve as a record keeping device and
reference for that issue and related activity TomorrowNow undertook to address that issue. The
actual development of customer-specific objects included in customer-specific fixes and updates
was referenced to a "master bundle" or "master fix" record for identification and record keeping
purposes. Thus, if this request seeks an admission related to each and every object related to each
and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to

Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED on the following qualified basis: For at least one of the objects associated with the master bundle records referenced in the first two columns of Exhibit A, part of the process for generating the object was to compare the object in one environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers to the same named object in an earlier release environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers in part to decide whether changes in the PeopleSoft posted tax update were applicable to earlier releases. To the extent not admitted, this request is DENIED.

#### **REQUEST FOR ADMISSION NO. 552:**

Admit that in order to generate each Fix or Update listed in the first two columns of Exhibit A, part of TN's process was to compare Fix Objects in a Copy of one of its "extended support environments" (as the term is used in Requests Nos. 508-511) with Fix Objects in a different Copy of one of its "extended support environments" for an earlier release in part to recreate changes corresponding to the changes made by PeopleSoft or Oracle for an earlier release or releases supported by TN.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 552:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix," "Update," "generate," "compare," "copy," and "extended support environments" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "in part to recreate changes corresponding to the changes made by PeopleSoft or Oracle for an earlier release or releases supported by TN" as being subject to multiple meanings and, as such, being vague and ambiguous. Defendants further object to the term "Fix Objects" as overly broad, vague, and inaccurate to the extent it includes the phrase "discrete unit of code."

Defendants respond as if the undefined term "object" was used in "Fix Objects" place. Further,
Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS
database. The master bundles are not the actual objects that are developed for TomorrowNow
customers. Master bundles and master fixes are records that simply identify problems for which
TomorrowNow generally developed objects to resolve. The object development often took place
at the release level, source level, and customer level. If this request is actually asking for
information related to each and every object TomorrowNow developed, this number is more in
line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for
Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question,
Defendants would have to analyze each individual object in each fix or update contained within
each master bundle. Defendants, therefore, object to this request as compound and unduly
burdensome in that this request seeks information and activities that (1) involved many thousands
of objects, (2) involved numerous employees, (3) took place over several years, and (4) would
require Defendants to review substantial business records to determine an answer, if possible, for
each of the numerous numbers of objects contained within the fixes and updates, and Defendants
burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that
the available information is at least as equally accessible to Plaintiffs as it is to Defendants.
Defendants also object to the term "extended support environment" (as the term was used in
Request Nos. 508-511) for the reasons stated in Defendants' objections to Request Nos. 508-511.
Subject to the General Objections and Responses and these specific objections, after a
reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack
sufficient knowledge and information to either admit or deny these requests, as the information
sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable
manner." Based on all of the reasons and objections stated above, these requests are DENIED.
AMENDED REQUEST FOR ADMISSION NO. 552:
Admit that in order to generate each Fix or Update listed in the first two columns of
Exhibit A, part of TN's process was to compare Fix Objects in a Copy of one of its Generic
Environments with Fix Objects in a different Copy of one of its Generic Environments for an

earlier release in part to recreate changes corresponding to the changes made by PeopleSoft or Oracle for an earlier release or releases supported by TN.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 552:

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Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generate," "compare," "copy," and "generic environments" make this request overly broad, vague and ambiguous. "Generic Environments" is a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to suggest that any such environments or environment components were not used for limited customers, scope or purpose. Defendants further object to the definition of "Generic Environments" to the extent it incorporates the overly broad, unduly burdensome, and vague term "environments," to which Defendants object above. Defendants object to the phrase "in part to recreate changes corresponding to the changes made by PeopleSoft or Oracle for an earlier release or releases supported by TN" as being subject to multiple meanings and, as such, being overly broad, vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customerspecific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customerspecific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek

regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this request, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object on the basis that this request is compound, overly broad and unduly burdensome because it seeks an admission regarding thousands of separate activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review enormous volumes of business records to attempt to determine an answer, if possible, for each of the numerous objects contained within the referenced fixes and updates. Moreover, Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows: DENIED on the basis that Defendants have made a reasonable inquiry and based on the

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

### **REQUEST FOR ADMISSION NO. 553:**

Admit that in order to generate the majority of Fixes or Updates listed in the first two columns of Exhibit A, part of TN's process was to compare Fix Objects in a Copy of one of its "extended support environments" (as the term is used in Requests Nos. 508-511) with Fix Objects in a different Copy of one of its "extended support environments" for an earlier release in part to recreate changes corresponding to the changes made by PeopleSoft or Oracle for an earlier release or releases supported by TN.

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## **RESPONSE TO REQUEST FOR ADMISSION NO. 553:**

Defendants object to this request on the grounds stated in the General Objections and
Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with
respect to the information sought in this request because Defendants SAP AG and SAP America
have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms "Fix(es),"
"Updates," "majority," "generate," "compare," "copy," and "extended support environments" are
subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants
object to the phrase "in part to recreate changes corresponding to the changes made by PeopleSoft
or Oracle for an earlier release or releases supported by TN" as being subject to multiple
meanings and, as such, being vague and ambiguous. Defendants further object to the term "Fix
Objects" as overly broad, vague, and inaccurate to the extent it includes the phrase "discrete unit
of code." Defendants respond as if the undefined term "object" was used in "Fix Objects" place.
Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in
the SAS database. The master bundles are not the actual objects that are developed for
TomorrowNow customers. Master bundles and master fixes are records that simply identify
problems for which TomorrowNow generally developed objects to resolve. The object
development often took place at the release level, source level, and customer level. If this request
is actually asking for information related to each and every object TomorrowNow developed, this
number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of
Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this
question, Defendants would have to analyze each individual object in each fix or update
contained within each master bundle. Defendants, therefore, object to this request as compound
and unduly burdensome in that this request seeks information and activities that (1) involved
many thousands of objects, (2) involved numerous employees, (3) took place over several years,
and (4) would require Defendants to review substantial business records to determine an answer,
if possible, for each of the numerous numbers of objects contained within the fixes and updates,
and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to

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do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants. Defendants also object to the term "extended support environment" (as the term was used in Request Nos. 508-511) for the reasons stated in Defendants' objections to Request Nos. 508-511.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

## **AMENDED REQUEST FOR ADMISSION NO. 553:**

Admit that in order to generate the majority of Fixes or Updates listed in the first two columns of Exhibit A, part of TN's process was to compare Fix Objects in a Copy of one of its Generic Environments with Fix Objects in a different Copy of one of its Generic Environments for an earlier release in part to recreate changes corresponding to the changes made by PeopleSoft or Oracle for an earlier release or releases supported by TN.

## AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 553:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generate," "compare," "copy," and "generic environments" make this request overly broad, vague and ambiguous. "Generic Environments" is a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to suggest that any such environments or environment components were not used for limited customers, scope or purpose. Defendants further object to the definition of "Generic Environments" to the extent it incorporates the overly broad, unduly burdensome, and vague term "environments," to which Defendants object above. Defendants object to the phrase "in part to

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recreate changes corresponding to the changes made by PeopleSoft or Oracle for an earlier
release or releases supported by TN" as being subject to multiple meanings and, as such, being
overly broad, vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as
that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles"
are not the actual objects included in fixes or updates that are developed for TomorrowNow's
customers. "Master bundles" and "master fixes" are records that describe the issue to be
addressed and then serve as a record keeping device and reference for that issue and related
activity TomorrowNow undertook to address that issue. The actual development of customer-
specific objects included in customer-specific fixes and updates was referenced to a "master
bundle" or "master fix" record for identification and record keeping purposes. Thus, if this
request seeks an admission related to each and every object related to each and every customer-
specific fix or update that TomorrowNow developed, then this single request impermissibly seeks
literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek
regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for
Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent of this request,
then to respond to this request, Defendants would have to analyze each individual object in each
fix or update contained within each master bundle. Defendants, therefore, object on the basis that
this request is compound, overly broad and unduly burdensome because it seeks an admission
regarding thousands of separate activities that (1) involved many thousands of objects, (2)
involved numerous employees, (3) took place over several years, and (4) would require
Defendants to review enormous volumes of business records to attempt to determine an answer, if
possible, for each of the numerous objects contained within the referenced fixes and updates.
Moreover, Defendants object to this request on the basis that Defendants' burden associated with
responding to this request is substantially similar to the burden for Plaintiffs to obtain the
information sought through this request, especially because the available documents, data and
other information from which the answer, if any, could be derived in response to this request have
been produced by Defendants in response to Plaintiffs' other discovery requests and thus any
relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants.

Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

### **REQUEST FOR ADMISSION NO. 554:**

Admit that in order to generate some of Fixes or Updates listed in the first two columns of Exhibit A, part of TN's process was to compare Fix Objects in a Copy of one of its "extended support environments" (as the term is used in Requests Nos. 508-511) with Fix Objects in a different Copy of one of its "extended support environments" for an earlier release in part to recreate changes corresponding to the changes made by PeopleSoft or Oracle for an earlier release or releases supported by TN.

## **RESPONSE TO REQUEST FOR ADMISSION NO. 554:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix(es)," "Updates," "generate," "compare," "copy," "some," and "extended support environments" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "in part to recreate changes corresponding to the changes made by PeopleSoft or Oracle for an earlier release or releases supported by TN" as being subject to multiple meanings and, as such, being vague and ambiguous. Defendants further object to the term "Fix Objects" as overly broad, vague, and inaccurate to the extent it includes the phrase "discrete unit of code." Defendants respond as if the undefined term "object" was used in "Fix Objects" place. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify

problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants. Defendants also object to the term "extended support environment" (as the term was used in Request Nos. 508-511) for the reasons stated in Defendants' objections to Request Nos. 508-511.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

#### **AMENDED REQUEST FOR ADMISSION NO. 554:**

Admit that in order to generate some of Fixes or Updates listed in the first two columns of Exhibit A, part of TN's process was to compare Fix Objects in a Copy of one of its Generic Environments with Fix Objects in a different Copy of one of its Generic Environments for an earlier release in part to recreate changes corresponding to the changes made by PeopleSoft or Oracle for an earlier release or releases supported by TN.

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## AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 554:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants'
General Objections noted above. Defendants' response is based solely on Defendant
TomorrowNow's knowledge with respect to the information sought in this request because
Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms "fix," "update," "generate," "compare," "copy," and "generic
environments" make this request overly broad, vague and ambiguous. "Generic Environments" is
a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to
suggest that any such environments or environment components were not used for limited
customers, scope or purpose. Defendants further object to the definition of "Generic
Environments" to the extent it incorporates the overly broad, unduly burdensome, and vague term
"environments," to which Defendants object above. Defendants object to the phrase "in part to
recreate changes corresponding to the changes made by PeopleSoft or Oracle for an earlier
release or releases supported by TN" as being subject to multiple meanings and, as such, being
overly broad, vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as
that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles"
are not the actual objects included in fixes or updates that are developed for TomorrowNow's
customers. "Master bundles" and "master fixes" are records that describe the issue to be
addressed and then serve as a record keeping device and reference for that issue and related
activity TomorrowNow undertook to address that issue. The actual development of customer-
specific objects included in customer-specific fixes and updates was referenced to a "master
bundle" or "master fix" record for identification and record keeping purposes. Thus, if this
request seeks an admission related to each and every object related to each and every customer-
specific fix or update that TomorrowNow developed, then this single request impermissibly seeks
literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek
regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for
Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent of this request,

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then to respond to this request, Defendants would have to analyze each individual object in each
fix or update contained within each master bundle. Defendants, therefore, object on the basis that
this request is compound, overly broad and unduly burdensome because it seeks an admission
regarding thousands of separate activities that (1) involved many thousands of objects, (2)
involved numerous employees, (3) took place over several years, and (4) would require
Defendants to review enormous volumes of business records to attempt to determine an answer, if
possible, for each of the numerous objects contained within the referenced fixes and updates.
Moreover, Defendants object to this request on the basis that Defendants' burden associated with
responding to this request is substantially similar to the burden for Plaintiffs to obtain the
information sought through this request, especially because the available documents, data and
other information from which the answer, if any, could be derived in response to this request have
been produced by Defendants in response to Plaintiffs' other discovery requests and thus any
relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants.
Further, in providing this response, Defendants are defining "some" as "more than one" as
suggested by Plaintiffs in their August 10, 2009 meet and confer letter. Subject to and without
waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED on the following qualified basis: For some of the objects (meaning more than one) associated with the master bundle records referenced in the first two columns of Exhibit A, part of the process for generating the object was to compare the object in one environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers to the same named object in an earlier release environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers in part to help make the needed changes in the earlier release that corresponded to the changes in the PeopleSoft posted tax update for the later release. To the extent not admitted, this request is DENIED.

#### **REQUEST FOR ADMISSION NO. 555:**

Admit that in order to generate at least one Fix or Update listed in the first two columns of Exhibit A, part of TN's process was to compare Fix Objects in a Copy of one of its "extended support environments" (as the term is used in Requests Nos. 508-511) with Fix Objects in a

different Copy of one of its "extended support environments" for an earlier release in part to recreate changes corresponding to the changes made by PeopleSoft or Oracle for an earlier release or releases supported by TN.

## **RESPONSE TO REQUEST FOR ADMISSION NO. 555:**

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Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix." "Update," "generate," "compare," "copy," and "extended support environments" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "in part to recreate changes corresponding to the changes made by PeopleSoft or Oracle for an earlier release or releases supported by TN" as being subject to multiple meanings and, as such, being vague and ambiguous. Defendants further object to the term "Fix Objects" as overly broad, vague, and inaccurate to the extent it includes the phrase "discrete unit of code." Defendants respond as if the undefined term "object" was used in "Fix Objects" place. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would

require Defendants to review substantial business records to determine an answer, if possible, for
each of the numerous numbers of objects contained within the fixes and updates, and Defendants
burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that
the available information is at least as equally accessible to Plaintiffs as it is to Defendants.
Defendants also object to the term "extended support environment" (as the term was used in
Request Nos. 508-511) for the reasons stated in Defendants' objections to Request Nos. 508-511.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

## **AMENDED REQUEST FOR ADMISSION NO. 555:**

Admit that in order to generate at least one Fix or Update listed in the first two columns of Exhibit A, part of TN's process was to compare Fix Objects in a Copy of one of its Generic Environments with Fix Objects in a different Copy of one of its Generic Environments for an earlier release in part to recreate changes corresponding to the changes made by PeopleSoft or Oracle for an earlier release or releases supported by TN.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 555:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "generate," "compare," "copy," and "generic environments" make this request overly broad, vague and ambiguous. "Generic Environments" is a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to suggest that any such environments or environment components were not used for limited customers, scope or purpose. Defendants further object to the definition of "Generic

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Environments" to the extent it incorporates the overly broad, unduly burdensome, and vague term
"environments," to which Defendants object above. Defendants object to the phrase "in part to
recreate changes corresponding to the changes made by PeopleSoft or Oracle for an earlier
release or releases supported by TN" as being subject to multiple meanings and, as such, being
overly broad, vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as
that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles"
are not the actual objects included in fixes or updates that are developed for TomorrowNow's
customers. "Master bundles" and "master fixes" are records that describe the issue to be
addressed and then serve as a record keeping device and reference for that issue and related
activity TomorrowNow undertook to address that issue. The actual development of customer-
specific objects included in customer-specific fixes and updates was referenced to a "master
bundle" or "master fix" record for identification and record keeping purposes. Thus, if this
request seeks an admission related to each and every object related to each and every customer-
specific fix or update that TomorrowNow developed, then this single request impermissibly seeks
literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek
regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for
Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent of this request,
then to respond to this request, Defendants would have to analyze each individual object in each
fix or update contained within each master bundle. Defendants, therefore, object on the basis that
this request is compound, overly broad and unduly burdensome because it seeks an admission
regarding thousands of separate activities that (1) involved many thousands of objects, (2)
involved numerous employees, (3) took place over several years, and (4) would require
Defendants to review enormous volumes of business records to attempt to determine an answer, if
possible, for each of the numerous objects contained within the referenced fixes and updates.
Moreover, Defendants object to this request on the basis that Defendants' burden associated with
responding to this request is substantially similar to the burden for Plaintiffs to obtain the
information sought through this request, especially because the available documents, data and
other information from which the answer, if any, could be derived in response to this request have

been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED on the following qualified basis: For at least one of the objects associated with the master bundle records referenced in the first two columns of Exhibit A, part of the process for generating the object was to compare the object in one environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers to the same named object in an earlier release environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers in part to help make the needed changes in the earlier release that corresponded to the changes in the PeopleSoft posted tax update for the later release. To the extent not admitted, this request is DENIED.

## **REQUEST FOR ADMISSION NO. 556:**

Admit that for each Fix or Update listed in the first two columns of Exhibit A, after TN finalized such Fix or Update, TN made another Copy of an existing "extended support environment" (as the term is used in Requests Nos. 508-511) in part to apply TN's finalized Fix or Update and create an updated "extended support environment."

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 556:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix," "Update," "finalized," "made," "copy," "apply," and "extended support environments" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "in part to apply TN's finalized fix or update and create an updated 'extended support environment'" as being subject to multiple meanings and, as such, being vague and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by

TomorrowNow in the SAS database. The master bundles are not the actual objects that are
developed for TomorrowNow customers. Master bundles and master fixes are records that
simply identify problems for which TomorrowNow generally developed objects to resolve. The
object development often took place at the release level, source level, and customer level. If this
request is actually asking for information related to each and every object TomorrowNow
developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs
Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To
respond to this question, Defendants would have to analyze each individual object in each fix or
update contained within each master bundle. Defendants, therefore, object to this request as
compound and unduly burdensome in that this request seeks information and activities that (1)
involved many thousands of objects, (2) involved numerous employees, (3) took place over
several years, and (4) would require Defendants to review substantial business records to
determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
burden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants. Defendants also object to the term "extended support
environment" (as the term was used in Request Nos. 508-511) for the reasons stated in
Defendants' objections to Request Nos. 508-511.
Subject to the General Objections and Responses and these specific objections, after a
reasonable inquiry and based on Defendants' understanding of these questions. Defendants lack

reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

## **AMENDED REQUEST FOR ADMISSION NO. 556:**

Admit that for each Fix or Update listed in the first two columns of Exhibit A, after TN finalized such Fix or Update, TN made another Copy of an existing Generic Environment in part to apply TN's finalized Fix or Update and create an updated Generic Environment.

## **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 556:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants'
General Objections noted above. Defendants' response is based solely on Defendant
TomorrowNow's knowledge with respect to the information sought in this request because
Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms "fix," "update," "finalized," "apply," "copy," and "generic
environment" make this request overly broad, vague and ambiguous. "Generic Environment" is a
term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to
suggest that any such environment or environment component was not used for limited customers
scope or purpose. Defendants further object to the definition of "Generic Environment" to the
extent it incorporates the overly broad, unduly burdensome, and vague term "Environment," to
which Defendants object above. Defendants object to the phrase "in part to apply TN's finalized
fix or update and create an updated 'generic environment'" as being subject to multiple meanings
and, as such, being overly broad, vague and ambiguous. Further, Exhibit A lists the names of
"master bundles" as that phrase was used by TomorrowNow in the SAS database.
TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are
developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that
describe the issue to be addressed and then serve as a record keeping device and reference for that
issue and related activity TomorrowNow undertook to address that issue. The actual
development of customer-specific objects included in customer-specific fixes and updates was
referenced to a "master bundle" or "master fix" record for identification and record keeping
purposes. Thus, if this request seeks an admission related to each and every object related to each
and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each

individual object in each fix or update contained within each master bundle. Defendants, therefore, object on the basis that this request is compound, overly broad and unduly burdensome because it seeks an admission regarding thousands of separate activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review enormous volumes of business records to attempt to determine an answer, if possible, for each of the numerous objects contained within the referenced fixes and updates. Moreover, Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

#### **REQUEST FOR ADMISSION NO. 557:**

Admit that for the majority of Fixes or Updates listed in the first two columns of Exhibit A, after TN finalized such Fix or Update, TN made another Copy of an existing "extended support environment" (as the term is used in Requests Nos. 508-511) in part to apply TN's finalized Fix or Update and create an updated "extended support environment."

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 557:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix(es),"

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"Updates," "majority," "finalized," "made," "copy," "apply," and "extended support
environments" are subject to multiple meanings and, as such, are overly broad, vague, and
ambiguous. Defendants object to the phrase "in part to apply TN's finalized fix or update and
create an updated 'extended support environment'" as being subject to multiple meanings and, as
such, being vague and ambiguous. Further, Exhibit A lists the names of master bundles as that
term was used by TomorrowNow in the SAS database. The master bundles are not the actual
objects that are developed for TomorrowNow customers. Master bundles and master fixes are
records that simply identify problems for which TomorrowNow generally developed objects to
resolve. The object development often took place at the release level, source level, and customer
level. If this request is actually asking for information related to each and every object
TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit
D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and
TomorrowNow. To respond to this question, Defendants would have to analyze each individual
object in each fix or update contained within each master bundle. Defendants, therefore, object to
this request as compound and unduly burdensome in that this request seeks information and
activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took
place over several years, and (4) would require Defendants to review substantial business records
to determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
burden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants. Defendants also object to the term "extended support
environment" (as the term was used in Request Nos. 508-511) for the reasons stated in
Defendants' objections to Request Nos. 508-511.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

## **AMENDED REQUEST FOR ADMISSION NO. 557:**

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Admit that for the majority of Fixes or Updates listed in the first two columns of Exhibit A, after TN finalized such Fix or Update, TN made another Copy of an existing Generic Environment in part to apply TN's finalized Fix or Update and create an updated Generic Environment.

### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 557:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "finalized," "apply," "copy," and "generic environment" make this request overly broad, vague and ambiguous. "Generic Environment" is a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to suggest that any such environment or environment component was not used for limited customers, scope or purpose. Defendants further object to the definition of "Generic Environment" to the extent it incorporates the overly broad, unduly burdensome, and vague term "Environment," to which Defendants object above. Defendants object to the phrase "in part to apply TN's finalized fix or update and create an updated 'generic environment'" as being subject to multiple meanings and, as such, being overly broad, vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each

and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and
qualifications, Defendants respond as follows:

ADMITTED on the following qualified basis: TomorrowNow reasonably believes that for the majority of the objects (meaning at least one object more than half of the total objects) associated with the master bundle records referenced in the first two columns of Exhibit A, that after TomorrowNow generated the object, it was applied to an existing environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers and the name of that environment was changed to signify that the object had been applied. To the extent not admitted, this request is DENIED.

### **REQUEST FOR ADMISSION NO. 558:**

Admit that for some Fixes or Updates listed in the first two columns of Exhibit A, after

TN finalized such Fix or Update, TN made another Copy of an existing "extended support environment" (as the term is used in Requests Nos. 508-511) in part to apply TN's finalized Fix or Update and create an updated "extended support environment."

RESPONSE TO REQUEST FOR ADMISSION NO. 558:

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Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix," "Update," "finalized," "made," "copy," "apply," "some," and "extended support environments" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "in part to apply TN's finalized fix or update and create an updated 'extended support environment'" as being subject to multiple meanings and, as such, being vague and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within

the fixes and updates, and Defendants' burden in doing so would be substantially similar to the

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burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants. Defendants also object to the term "extended support environment" (as the term was used in Request Nos. 508-511) for the reasons stated in Defendants' objections to Request Nos. 508-511.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

#### AMENDED REQUEST FOR ADMISSION NO. 558:

Admit that for some Fixes or Updates listed in the first two columns of Exhibit A, after TN finalized such Fix or Update, TN made another Copy of an existing Generic Environment in part to apply TN's finalized Fix or Update and create an updated Generic Environment.

## AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 558:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "finalized," "apply," "copy," and "generic environment" make this request overly broad, vague and ambiguous. "Generic Environment" is a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to suggest that any such environment or environment component was not used for limited customers, scope or purpose. Defendants further object to the definition of "Generic Environment" to the extent it incorporates the overly broad, unduly burdensome, and vague term "Environment," to which Defendants object above. Defendants object to the phrase "in part to apply TN's finalized fix or update and create an updated 'generic environment'" as being subject to multiple meanings and, as such, being overly broad, vague and ambiguous. Further, Exhibit A lists the names of

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"master bundles" as that phrase was used by TomorrowNow in the SAS database.
TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are
developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that
describe the issue to be addressed and then serve as a record keeping device and reference for that
issue and related activity TomorrowNow undertook to address that issue. The actual
development of customer-specific objects included in customer-specific fixes and updates was
referenced to a "master bundle" or "master fix" record for identification and record keeping
purposes. Thus, if this request seeks an admission related to each and every object related to each
and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Further, in providing this response, Defendants are defining
"some" as "more than one" as suggested by Plaintiffs in their August 10, 2009 meet and confer
letter. Subject to and without waiving the foregoing objections and qualifications, Defendants

respond as follows:

ADMITTED on the following qualified basis: TomorrowNow reasonably believes that for some of the objects (meaning more than one) associated with the master bundle records referenced in the first two columns of Exhibit A, that after TomorrowNow generated the object, it was applied to an existing environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers and the name of that environment was changed to signify that the object had been applied. To the extent not admitted, this request is DENIED.

## **REQUEST FOR ADMISSION NO. 559:**

Admit that for at least one Fix or Update listed in the first two columns of Exhibit A, after TN finalized such Fix or Update, TN made another Copy of an existing "extended support environment" (as the term is used in Requests Nos. 508-511) in part to apply TN's finalized Fix or Update and create an updated "extended support environment."

## **RESPONSE TO REQUEST FOR ADMISSION NO. 559:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix," "Update," "finalized," "made," "copy," "apply," and "extended support environments" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "in part to apply TN's finalized fix or update and create an updated 'extended support environment'" as being subject to multiple meanings and, as such, being vague and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow

developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiff
Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To
respond to this question, Defendants would have to analyze each individual object in each fix or
update contained within each master bundle. Defendants, therefore, object to this request as
compound and unduly burdensome in that this request seeks information and activities that (1)
involved many thousands of objects, (2) involved numerous employees, (3) took place over
several years, and (4) would require Defendants to review substantial business records to
determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
burden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants. Defendants also object to the term "extended support
environment" (as the term was used in Request Nos. 508-511) for the reasons stated in
Defendants' objections to Request Nos. 508-511.
Subject to the General Objections and Responses and these specific objections, after a
reasonable inquiry and based on Defendants' understanding of these questions. Defendants leak

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

### **AMENDED REQUEST FOR ADMISSION NO. 559:**

Admit that for at least one Fix or Update listed in the first two columns of Exhibit A, after TN finalized such Fix or Update, TN made another Copy of an existing Generic Environment in part to apply TN's finalized Fix or Update and create an updated Generic Environment.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 559:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the

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request because the terms "fix," "update," "finalized," "apply," "copy," and "generic
environment" make this request overly broad, vague and ambiguous. "Generic Environment" is a
term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to
suggest that any such environment or environment component was not used for limited customers
scope or purpose. Defendants further object to the definition of "Generic Environment" to the
extent it incorporates the overly broad, unduly burdensome, and vague term "Environment," to
which Defendants object above. Defendants object to the phrase "in part to apply TN's finalized
fix or update and create an updated 'generic environment'" as being subject to multiple meanings
and, as such, being overly broad, vague and ambiguous. Further, Exhibit A lists the names of
"master bundles" as that phrase was used by TomorrowNow in the SAS database.
TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are
developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that
describe the issue to be addressed and then serve as a record keeping device and reference for that
issue and related activity TomorrowNow undertook to address that issue. The actual
development of customer-specific objects included in customer-specific fixes and updates was
referenced to a "master bundle" or "master fix" record for identification and record keeping
purposes. Thus, if this request seeks an admission related to each and every object related to each
and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the

referenced fixes and updates. Moreover, Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED on the following qualified basis: TomorrowNow reasonably believes that for at least one of the objects associated with the master bundle records referenced in the first two columns of Exhibit A, that after TomorrowNow generated the object, it was applied to an existing environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers and the name of that environment was changed to signify that the object had been applied. To the extent not admitted, this request is DENIED.

## **REQUEST FOR ADMISSION NO. 560:**

Admit that for each Fix or Update listed in the first two columns of Exhibit A, TN used the updated "extended support environment" (as referred to in Requests Nos. 508-511) in part to generate the next scheduled Fix or Update.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 560:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "Fix," "Update," "used," "updated 'extended support environment'," and "generate" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "in part to generate the next scheduled fix or update" as being subject to multiple meanings and, as such, being vague and ambiguous. Further, Exhibit A lists the names of master

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	bundles as that term was used by TomorrowNow in the SAS database. The master bundles are
	not the actual objects that are developed for TomorrowNow customers. Master bundles and
	master fixes are records that simply identify problems for which TomorrowNow generally
	developed objects to resolve. The object development often took place at the release level, source
	level, and customer level. If this request is actually asking for information related to each and
	every object TomorrowNow developed, this number is more in line with the 33,185 listed in
	Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP
	America, and TomorrowNow. To respond to this question, Defendants would have to analyze
	each individual object in each fix or update contained within each master bundle. Defendants,
	therefore, object to this request as compound and unduly burdensome in that this request seeks
	information and activities that (1) involved many thousands of objects, (2) involved numerous
	employees, (3) took place over several years, and (4) would require Defendants to review
	substantial business records to determine an answer, if possible, for each of the numerous
	numbers of objects contained within the fixes and updates, and Defendants' burden in doing so
	would be substantially similar to the burden for Plaintiffs to do so given that the available
	information is at least as equally accessible to Plaintiffs as it is to Defendants. Defendants also
	object to the term "extended support environment" (as the term was used in Request Nos.
	508-511) for the reasons stated in Defendants' objections to Request Nos. 508-511.
	Subject to the General Objections and Responses and these specific objections, after a
	reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack
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reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

## **AMENDED REQUEST FOR ADMISSION NO. 560:**

Admit that for each Fix or Update listed in the first two columns of Exhibit A, TN used the updated Generic Environment in part to generate the next scheduled Fix or Update.

## AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 560:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants'

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General Objections noted above. Defendants' response is based solely on Defendant
TomorrowNow's knowledge with respect to the information sought in this request because
Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms "fix," "update," "updated," "generate," and "generic environment"
make this request overly broad, vague and ambiguous. "Generic Environment" is a term created
by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to suggest that any
such environment or environment component was not used for limited customers, scope or
purpose. Defendants further object to the definition of "Generic Environment" to the extent it
incorporates the overly broad, unduly burdensome, and vague term "Environment," to which
Defendants object above. Defendants object to the phrase "in part to generate the next scheduled
fix or update" as being subject to multiple meanings and, as such, being overly broad, vague and
ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was used by
TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual
objects included in fixes or updates that are developed for TomorrowNow's customers. "Master
bundles" and "master fixes" are records that describe the issue to be addressed and then serve as a
record keeping device and reference for that issue and related activity TomorrowNow undertook
to address that issue. The actual development of customer-specific objects included in customer-
specific fixes and updates was referenced to a "master bundle" or "master fix" record for
identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding

thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
without waiving the foregoing objections and qualifications, Defendants respond as follows:
DENIED on the basis that Defendants have made a reasonable inquiry and based on the

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

### **REQUEST FOR ADMISSION NO. 561:**

Admit that for the majority of Fixes or Updates listed in the first two columns of Exhibit A, TN used the updated "extended support environment" (as referred to in Requests Nos. 508-511) in part to generate the next scheduled Fix or Update.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 561:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "Fix(es)," "Update," "majority," "used," "updated 'extended support environment'" and "generate" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "in part to generate the next scheduled fix or update" as being subject to multiple meanings and, as such, being vague and ambiguous. Further, Exhibit A lists

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**AMENDED REQUEST FOR ADMISSION NO. 561:** 

Admit that for the majority of Fixes or Updates listed in the first two columns of Exhibit A, TN used the updated Generic Environment in part to generate the next scheduled Fix or Update.

## **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 561:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants'
General Objections noted above. Defendants' response is based solely on Defendant
TomorrowNow's knowledge with respect to the information sought in this request because
Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms "fix," "update," "updated," "generate," and "generic environment"
make this request overly broad, vague and ambiguous. "Generic Environment" is a term created
by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to suggest that any
such environment or environment component was not used for limited customers, scope or
purpose. Defendants further object to the definition of "Generic Environment" to the extent it
incorporates the overly broad, unduly burdensome, and vague term "Environment," to which
Defendants object above. Defendants object to the phrase "in part to generate the next scheduled
fix or update" as being subject to multiple meanings and, as such, being overly broad, vague and
ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was used by
TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual
objects included in fixes or updates that are developed for TomorrowNow's customers. "Master
bundles" and "master fixes" are records that describe the issue to be addressed and then serve as a
record keeping device and reference for that issue and related activity TomorrowNow undertook
to address that issue. The actual development of customer-specific objects included in customer-
specific fixes and updates was referenced to a "master bundle" or "master fix" record for
identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained

	within each master bundle. Defendants, therefore, object on the basis that this request is
	compound, overly broad and unduly burdensome because it seeks an admission regarding
	thousands of separate activities that (1) involved many thousands of objects, (2) involved
	numerous employees, (3) took place over several years, and (4) would require Defendants to
	review enormous volumes of business records to attempt to determine an answer, if possible, for
	each of the numerous objects contained within the referenced fixes and updates. Moreover,
	Defendants object to this request on the basis that Defendants' burden associated with responding
	to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
	through this request, especially because the available documents, data and other information from
	which the answer, if any, could be derived in response to this request have been produced by
	Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
	information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
	without waiving the foregoing objections and qualifications, Defendants respond as follows:
	ADMITTED on the following qualified basis: TomorrowNow reasonably believes that
	for the majority of the objects (meaning at least one object more than half of the total objects)
	associated with the master bundle records referenced in the first two columns of Exhibit A, that
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ADMITTED on the following qualified basis: TomorrowNow reasonably believes that for the majority of the objects (meaning at least one object more than half of the total objects) associated with the master bundle records referenced in the first two columns of Exhibit A, that after TomorrowNow applied the object to an existing environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers and the name of that environment was changed to signify that the object had been applied, that environment would be used in part to help generate the next scheduled object for TomorrowNow's retrofit support of specific TomorrowNow customers. To the extent not admitted, this request is DENIED.

#### **REQUEST FOR ADMISSION NO. 562:**

Admit that for some Fixes or Updates listed in the first two columns of Exhibit A, TN used the updated "extended support environment" (as referred to in Requests Nos. 508-511) in part to generate the next scheduled Fix or Update.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 562:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with

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respect to the information sought in this request because Defendants SAP AG and SAP America
have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms and phrases
"Fix(es)," "Update," "majority," "used," "updated 'extended support environment'" and
"generate" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous
Defendants object to the phrase "in part to generate the next scheduled fix or update" as being
subject to multiple meanings and, as such, being vague and ambiguous. Further, Exhibit A lists
the names of master bundles as that term was used by TomorrowNow in the SAS database. The
master bundles are not the actual objects that are developed for TomorrowNow customers.
Master bundles and master fixes are records that simply identify problems for which
TomorrowNow generally developed objects to resolve. The object development often took place
at the release level, source level, and customer level. If this request is actually asking for
information related to each and every object TomorrowNow developed, this number is more in
line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for
Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question,
Defendants would have to analyze each individual object in each fix or update contained within
each master bundle. Defendants, therefore, object to this request as compound and unduly
burdensome in that this request seeks information and activities that (1) involved many thousands
of objects, (2) involved numerous employees, (3) took place over several years, and (4) would
require Defendants to review substantial business records to determine an answer, if possible, for
each of the numerous numbers of objects contained within the fixes and updates, and Defendants'
burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that
the available information is at least as equally accessible to Plaintiffs as it is to Defendants.
Defendants also object to the term "extended support environment" (as the term was used in
Request Nos. 508-511) for the reasons stated in Defendants' objections to Request Nos. 508-511.
Subject to the General Objections and Responses and these specific objections, after a
reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack

sufficient knowledge and information to either admit or deny these requests, as the information

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sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

## **AMENDED REQUEST FOR ADMISSION NO. 562:**

Admit that for some Fixes or Updates listed in the first two columns of Exhibit A, TN used the updated Generic Environment in part to generate the next scheduled Fix or Update.

### **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 562:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "updated," "generate," and "generic environment" make this request overly broad, vague and ambiguous. "Generic Environment" is a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to suggest that any such environment or environment component was not used for limited customers, scope or purpose. Defendants further object to the definition of "Generic Environment" to the extent it incorporates the overly broad, unduly burdensome, and vague term "Environment," to which Defendants object above. Defendants object to the phrase "in part to generate the next scheduled fix or update" as being subject to multiple meanings and, as such, being overly broad, vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customerspecific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that

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TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Further, in providing
this response, Defendants are defining "some" as "more than one" as suggested by Plaintiffs in
their August 10, 2009 meet and confer letter. Subject to and without waiving the foregoing
objections and qualifications, Defendants respond as follows:

ADMITTED on the following qualified basis: For some of the objects (meaning more than one) associated with the master bundle records referenced in the first two columns of Exhibit A, after TomorrowNow applied the object to an existing environment specific to TomorrowNow's retrofit support of specific TomorrowNow customers and the name of that environment was changed to signify that the object had been applied, that environment would be used in part to help generate the next scheduled object for TomorrowNow's retrofit support of specific TomorrowNow customers. To the extent not admitted, this request is DENIED.

### **REQUEST FOR ADMISSION NO. 563:**

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Admit that for at least one Fix or Update listed in the first two columns of Exhibit A, TN used the updated "extended support environment" (as referred to in Requests Nos. 508-511) in part to generate the next scheduled Fix or Update.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 563:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "Fix," "Update," "used," "updated 'extended support environment," and "generate" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "in part to generate the next scheduled fix or update" as being subject to multiple meanings and, as such, being vague and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so

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would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants. Defendants also object to the term "extended support environment" (as the term was used in Request Nos. 508-511) for the reasons stated in Defendants' objections to Request Nos. 508-511.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

### AMENDED REQUEST FOR ADMISSION NO. 563:

Admit that for at least one Fix or Update listed in the first two columns of Exhibit A, TN used the updated Generic Environment in part to generate the next scheduled Fix or Update.

## **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 563:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "updated," "generate," and "generic environment" make this request overly broad, vague and ambiguous. "Generic Environment" is a term created by Plaintiffs and as used and defined by Plaintiffs is misleading by attempting to suggest that any such environment or environment component was not used for limited customers, scope or purpose. Defendants further object to the definition of "Generic Environment" to the extent it incorporates the overly broad, unduly burdensome, and vague term "Environment," to which Defendants object above. Defendants object to the phrase "in part to generate the next scheduled fix or update" as being subject to multiple meanings and, as such, being overly broad, vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual

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objects included in fixes or updates that are developed for TomorrowNow's customers. "Master
bundles" and "master fixes" are records that describe the issue to be addressed and then serve as a
record keeping device and reference for that issue and related activity TomorrowNow undertook
to address that issue. The actual development of customer-specific objects included in customer-
specific fixes and updates was referenced to a "master bundle" or "master fix" record for
identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
without waiving the foregoing objections and qualifications, Defendants respond as follows:
ADMITTED on the following qualified basis: For at least one of the objects associated
with the master bundle records referenced in the first two columns of Exhibit A, after

TomorrowNow applied the object to an existing environment specific to TomorrowNow's retrofit

support of specific TomorrowNow customers and the name of that environment was changed to signify that the object had been applied, that environment would be used in part to help generate the next scheduled object for TomorrowNow's retrofit support of specific TomorrowNow customers. To the extent not admitted, this request is DENIED.

# **REQUEST FOR ADMISSION NO. 564:**

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Admit that for each Fix or Update listed in the first two columns of Exhibit A, the documentation delivered to Customers along with such Fix or Update, such as instruction documents, guide documents, or notes documents, was generated in part by Copying significant portions of documentation originally published by PeopleSoft.

## **RESPONSE TO REQUEST FOR ADMISSION NO. 564:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "Fix," "Update," "documentation," "delivered," "such as instruction documents, guide documents, or notes documents," "generated," "copying," "significant portions," and "originally published by PeopleSoft" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "in party by copying significant portions of documentation originally published by PeopleSoft" as calling for a legal conclusion. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question,

Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

## **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 564:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "fix," "update," "documentation," "delivered," "such as instruction documents, guide documents, or notes documents," "generated," "copying," "significant portions," and "originally published by PeopleSoft" make this request overly broad vague and ambiguous. Defendants object to the phrase "in part by copying significant portions of documentation originally published by PeopleSoft" as calling for a legal conclusion. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the issue to be addressed and then serve as a record keeping device and

reference for that issue and related activity TomorrowNow undertook to address that issue. The
actual development of customer-specific objects included in customer-specific fixes and updates
was referenced to a "master bundle" or "master fix" record for identification and record keeping
purposes. Thus, if this request seeks an admission related to each and every object related to each
and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and
qualifications, Defendants respond as follows:
DENIED on the basis that Defendants have made a reasonable inquiry and based on the

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

# **REQUEST FOR ADMISSION NO. 565:**

Admit that for the majority of Fixes or Updates listed in the first two columns of Exhibit

A, the documentation delivered to Customers along with such Fix or Update, such as instruction documents, guide documents, or notes documents, was generated in part by Copying significant portions of documentation originally published by PeopleSoft.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 565:**

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Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "Fix(es)," "Updates," "majority," "documentation," "delivered," "such as instruction documents, guide documents, or notes documents," "generated," "copying," "significant portions" and "originally published by PeopleSoft" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "in party by copying significant portions of documentation originally published by PeopleSoft" as calling for a legal conclusion. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates,

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and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

# AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 565:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "fix," "update," "documentation," "delivered," "such as instruction documents, guide documents, or notes documents," "generated," "copying," "significant portions," and "originally published by PeopleSoft" make this request overly broad vague and ambiguous. Defendants object to the phrase "in part by copying significant portions of documentation originally published by PeopleSoft" as calling for a legal conclusion. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request

impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and
qualifications, Defendants respond as follows:
ADMITTED on the following qualified basis: TomorrowNow reasonably believes that,
for the majority of the objects (meaning at least one object more than half of the total objects)

ADMITTED on the following qualified basis: TomorrowNow reasonably believes that, for the majority of the objects (meaning at least one object more than half of the total objects) associated with the master bundle records referenced in the first two columns of Exhibit A, the documentation that was delivered with an object to a TomorrowNow customer was generated in part by using certain portions of documentation posted with a PeopleSoft tax update. To the extent not admitted, this request is DENIED.

### **REQUEST FOR ADMISSION NO. 566:**

Admit that for the some Fixes or Updates listed in the first two columns of Exhibit A, the documentation delivered to Customers along with such Fix or Update, such as instruction

documents, guide documents, or notes documents, was generated in part by Copying significant portions of documentation originally published by PeopleSoft.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 566:**

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Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "Fix(es)," "Updates," "documentation," "delivered," "such as instruction documents, guide documents, or notes documents," "generated," "copying," "significant portions," "some," and "originally published by PeopleSoft" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "in party by copying significant portions of documentation originally published by PeopleSoft" as calling for a legal conclusion. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to

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do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

# AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 566:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "fix," "update," "documentation," "delivered," "such as instruction documents, guide documents, or notes documents," "generated," "copying," "significant portions," and "originally published by PeopleSoft" make this request overly broad vague and ambiguous. Defendants object to the phrase "in part by copying significant portions of documentation originally published by PeopleSoft" as calling for a legal conclusion. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs

ADMITTED on the following qualified basis: For some of the objects (meaning more than one) associated with the master bundle records referenced in the first two columns of Exhibit A, the documentation that was delivered with an object to a TomorrowNow customer was generated in part by using certain portions of documentation posted with a PeopleSoft tax update. To the extent not admitted, this request is DENIED.

### **REQUEST FOR ADMISSION NO. 567:**

Admit that for at least one Fix or Update listed in the first two columns of Exhibit A, the documentation delivered to Customers along with such Fix or Update, such as instruction documents, guide documents, or notes documents, was generated in part by Copying significant

portions of documentation originally published by PeopleSoft.

# **RESPONSE TO REQUEST FOR ADMISSION NO. 567:**

Defendants object to this request on the grounds stated in the General Objections and
Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with
respect to the information sought in this request because Defendants SAP AG and SAP America
have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms and phrases
"Fix," "Update," "documentation," "delivered," "such as instruction documents, guide documents
or notes documents," "generated," "copying," "significant portions," and "originally published by
PeopleSoft" are subject to multiple meanings and, as such, are overly broad, vague, and
ambiguous. Defendants object to the phrase "in party by copying significant portions of
documentation originally published by PeopleSoft" as calling for a legal conclusion. Further,
Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS
database. The master bundles are not the actual objects that are developed for TomorrowNow
customers. Master bundles and master fixes are records that simply identify problems for which
TomorrowNow generally developed objects to resolve. The object development often took place
at the release level, source level, and customer level. If this request is actually asking for
information related to each and every object TomorrowNow developed, this number is more in
line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for
Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question,
Defendants would have to analyze each individual object in each fix or update contained within
each master bundle. Defendants, therefore, object to this request as compound and unduly
burdensome in that this request seeks information and activities that (1) involved many thousands
of objects, (2) involved numerous employees, (3) took place over several years, and (4) would
require Defendants to review substantial business records to determine an answer, if possible, for
each of the numerous numbers of objects contained within the fixes and updates, and Defendants'
burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that
the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

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Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

# **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 567:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "fix," "update," "documentation," "delivered," "such as instruction documents, guide documents, or notes documents," "generated," "copying," "significant portions," and "originally published by PeopleSoft" make this request overly broad vague and ambiguous. Defendants object to the phrase "in part by copying significant portions of documentation originally published by PeopleSoft" as calling for a legal conclusion. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the

intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and
qualifications, Defendants respond as follows:

ADMITTED on the following qualified basis: For at least one of the objects associated with the master bundle records referenced in the first two columns of Exhibit A, the documentation that was delivered with an object to a TomorrowNow customer was generated in part by using certain portions of documentation posted with a PeopleSoft tax update. To the extent not admitted, this request is DENIED.

## **REQUEST FOR ADMISSION NO. 568:**

Admit that for each Fix or Update listed in the first two columns of Exhibit A, the documentation delivered to Customers along with such Fix or Update, such as instruction documents, guide documents, or notes documents, was generated in part by Copying some portion of documentation originally published by PeopleSoft.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 568:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with

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respect to the information sought in this request because Defendants SAP AG and SAP America
have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms and phrases
"Fix," "Update," "documentation," "delivered," "such as instruction documents, guide documents
or notes documents," "generated," "copying," "some portion," and "originally published by
PeopleSoft" are subject to multiple meanings and, as such, are overly broad, vague, and
ambiguous. Defendants object to the phrase "in part by copying some portion of documentation
originally published by PeopleSoft" as calling for a legal conclusion. Further, Exhibit A lists the
names of master bundles as that term was used by TomorrowNow in the SAS database. The
master bundles are not the actual objects that are developed for TomorrowNow customers.
Master bundles and master fixes are records that simply identify problems for which
TomorrowNow generally developed objects to resolve. The object development often took place
at the release level, source level, and customer level. If this request is actually asking for
information related to each and every object TomorrowNow developed, this number is more in
line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for
Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question,
Defendants would have to analyze each individual object in each fix or update contained within
each master bundle. Defendants, therefore, object to this request as compound and unduly
burdensome in that this request seeks information and activities that (1) involved many thousands
of objects, (2) involved numerous employees, (3) took place over several years, and (4) would
require Defendants to review substantial business records to determine an answer, if possible, for
each of the numerous numbers of objects contained within the fixes and updates, and Defendants'
burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that
the available information is at least as equally accessible to Plaintiffs as it is to Defendants.
Subject to the General Objections and Responses and these specific objections, after a
reasonable inquiry and based on Defendants' understanding of these questions. Defendants lack

manner." Based on all of the reasons and objections stated above, these requests are DENIED.

# AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 568:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants'
General Objections noted above. Defendants' response is based solely on Defendant
TomorrowNow's knowledge with respect to the information sought in this request because
Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms and phrases "fix," "update," "documentation," "delivered," "such as
instruction documents, guide documents, or notes documents," "generated," "copying," and
"originally published by PeopleSoft" makes this request overly broad vague and ambiguous.
Defendants object to the phrase "in part by copying some portion of documentation originally
published by PeopleSoft" as calling for a legal conclusion. Further, Exhibit A lists the names of
"master bundles" as that phrase was used by TomorrowNow in the SAS database.
TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are
developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that
describe the issue to be addressed and then serve as a record keeping device and reference for that
issue and related activity TomorrowNow undertook to address that issue. The actual
development of customer-specific objects included in customer-specific fixes and updates was
referenced to a "master bundle" or "master fix" record for identification and record keeping
purposes. Thus, if this request seeks an admission related to each and every object related to each
and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many

thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review enormous volumes of business records to attempt to determine an answer, if possible, for each of the numerous objects contained within the referenced fixes and updates. Moreover, Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

### **REQUEST FOR ADMISSION NO. 569:**

Admit that for the majority of Fixes or Updates listed in the first two columns of Exhibit A, the documentation delivered to Customers along with such Fix or Update, such as instruction documents, guide documents, or notes documents, was generated in part by Copying some portion of documentation originally published by PeopleSoft.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 569:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "Fix(es)," "Update," "majority," "documentation," "delivered," "such as instruction documents, guide documents, or notes documents," "generated," "copying," "some portion," and "originally published by PeopleSoft" are subject to multiple meanings and, as such, are overly broad, vague,

	and ambiguous. Defendants object to the phrase "in part by copying some portion of
	documentation originally published by PeopleSoft" as calling for a legal conclusion. Further,
	Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS
	database. The master bundles are not the actual objects that are developed for TomorrowNow
	customers. Master bundles and master fixes are records that simply identify problems for which
	TomorrowNow generally developed objects to resolve. The object development often took place
	at the release level, source level, and customer level. If this request is actually asking for
	information related to each and every object TomorrowNow developed, this number is more in
	line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for
	Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question,
	Defendants would have to analyze each individual object in each fix or update contained within
	each master bundle. Defendants, therefore, object to this request as compound and unduly
	burdensome in that this request seeks information and activities that (1) involved many thousands
	of objects, (2) involved numerous employees, (3) took place over several years, and (4) would
	require Defendants to review substantial business records to determine an answer, if possible, for
	each of the numerous numbers of objects contained within the fixes and updates, and Defendants
	burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that
	the available information is at least as equally accessible to Plaintiffs as it is to Defendants.
	Subject to the General Objections and Responses and these specific objections, after a
	reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack
	sufficient knowledge and information to either admit or deny these requests, as the information
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sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 569:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the

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information provide object to the request because the terms and phrases "fix," "update,"
"documentation," "delivered," "such as instruction documents, guide documents, or notes
documents," "generated," "copying," and "originally published by PeopleSoft" make this request
overly broad vague and ambiguous. Defendants object to the phrase "in part by copying some
portion of documentation originally published by PeopleSoft" as calling for a legal conclusion.
Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow
in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in
fixes or updates that are developed for TomorrowNow's customers. "Master bundles" and
"master fixes" are records that describe the issue to be addressed and then serve as a record
keeping device and reference for that issue and related activity TomorrowNow undertook to
address that issue. The actual development of customer-specific objects included in customer-
specific fixes and updates was referenced to a "master bundle" or "master fix" record for
identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from

which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED on the following qualified basis: TomorrowNow reasonably believes that, for the majority of the objects (meaning at least one object more than half of the total objects) associated with the master bundle records referenced in the first two columns of Exhibit A, the documentation that was delivered with an object to a TomorrowNow customer was generated in part by using certain portions of documentation posted with a PeopleSoft tax update. To the extent not admitted, this request is DENIED.

## **REQUEST FOR ADMISSION NO. 570:**

Admit that for the some Fixes or Updates listed in the first two columns of Exhibit A, the documentation delivered to Customers along with such Fix or Update, such as instruction documents, guide documents, or notes documents, was generated in part by Copying some portion of documentation originally published by PeopleSoft.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 570:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "Fix(es)," "Updates," "documentation," "delivered," "such as instruction documents, guide documents, or notes documents," "generated," "copying," "some portion," "some," and "originally published by PeopleSoft" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "in part by copying some portion of documentation originally published by PeopleSoft" as calling for a legal conclusion. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow

customers. Master bundles and master fixes are records that simply identify problems for which
TomorrowNow generally developed objects to resolve. The object development often took place
at the release level, source level, and customer level. If this request is actually asking for
information related to each and every object TomorrowNow developed, this number is more in
line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for
Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question,
Defendants would have to analyze each individual object in each fix or update contained within
each master bundle. Defendants, therefore, object to this request as compound and unduly
burdensome in that this request seeks information and activities that (1) involved many thousands
of objects, (2) involved numerous employees, (3) took place over several years, and (4) would
require Defendants to review substantial business records to determine an answer, if possible, for
each of the numerous numbers of objects contained within the fixes and updates, and Defendants
burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that
the available information is at least as equally accessible to Plaintiffs as it is to Defendants.
Subject to the General Objections and Responses and these specific objections, after a
reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack

reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

# **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 570:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "fix," "update," "documentation," "delivered," "such as instruction documents, guide documents, or notes documents," "generated," "copying," and "originally published by PeopleSoft" make this request overly broad vague and ambiguous.

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Defendants object to the phrase "in part by copying some portion of documentation originally
published by PeopleSoft" as calling for a legal conclusion. Further, Exhibit A lists the names of
"master bundles" as that phrase was used by TomorrowNow in the SAS database.
TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are
developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that
describe the issue to be addressed and then serve as a record keeping device and reference for that
issue and related activity TomorrowNow undertook to address that issue. The actual
development of customer-specific objects included in customer-specific fixes and updates was
referenced to a "master bundle" or "master fix" record for identification and record keeping
purposes. Thus, if this request seeks an admission related to each and every object related to each
and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Further, in providing this response, Defendants are defining

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"some" as "more than one" as suggested by Plaintiffs in their August 10, 2009 meet and confer

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27 28 letter. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows: ADMITTED on the following qualified basis: For some of the objects (meaning more

than one) associated with the master bundle records referenced in the first two columns of Exhibit A, the documentation that was delivered with an object to a TomorrowNow customer was generated in part by using certain portions of documentation posted with a PeopleSoft tax update. To the extent not admitted, this request is DENIED.

# **REQUEST FOR ADMISSION NO. 571:**

Admit that for at least one Fix or Update listed in the first two columns of Exhibit A, the documentation delivered to Customers along with such Fix or Update, such as instruction documents, guide documents, or notes documents, was generated in part by Copying some portion of documentation originally published by PeopleSoft.

## RESPONSE TO REQUEST FOR ADMISSION NO. 571:

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "Fix," "Update," "documentation," "delivered," "such as instruction documents, guide documents, or notes documents," "generated," "copying," "some portion," and "originally published by PeopleSoft" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "in party by copying some portion of documentation originally published by PeopleSoft" as calling for a legal conclusion. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place

at the release level, source level, and customer level. If this request is actually asking for
information related to each and every object TomorrowNow developed, this number is more in
line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for
Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question,
Defendants would have to analyze each individual object in each fix or update contained within
each master bundle. Defendants, therefore, object to this request as compound and unduly
burdensome in that this request seeks information and activities that (1) involved many thousands
of objects, (2) involved numerous employees, (3) took place over several years, and (4) would
require Defendants to review substantial business records to determine an answer, if possible, for
each of the numerous numbers of objects contained within the fixes and updates, and Defendants'
burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that
the available information is at least as equally accessible to Plaintiffs as it is to Defendants.
Subject to the General Objections and Responses and these specific objections, after a

reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 571:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "fix," "update," "documentation," "delivered," "such as instruction documents, guide documents, or notes documents," "generated," "copying," and "originally published by PeopleSoft" make this request overly broad vague and ambiguous. Defendants object to the phrase "in part by copying some portion of documentation originally published by PeopleSoft" as calling for a legal conclusion. Further, Exhibit A lists the names of

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"master bundles" as that phrase was used by TomorrowNow in the SAS database.
TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are
developed for TomorrowNow's customers. "Master bundles" and "master fixes" are records that
describe the issue to be addressed and then serve as a record keeping device and reference for that
issue and related activity TomorrowNow undertook to address that issue. The actual
development of customer-specific objects included in customer-specific fixes and updates was
referenced to a "master bundle" or "master fix" record for identification and record keeping
purposes. Thus, if this request seeks an admission related to each and every object related to each
and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and
qualifications, Defendants respond as follows:

ADMITTED on the following qualified basis: For at least one of the objects associated

with the master bundle records referenced in the first two columns of Exhibit A, the documentation that was delivered with an object to a TomorrowNow customer was generated in part by using certain portions of documentation posted with a PeopleSoft tax update. To the extent not admitted, this request is DENIED.

# **REQUEST FOR ADMISSION NO. 572:**

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Admit that each Fix or Update listed in Exhibit B (a list of certain "Master Fixes" from SAS, produced by Defendants at TN-OR04446719) was Developed in part by using PeopleSoft application software that TN originally obtained from one or more Customers.

## **RESPONSE TO REQUEST FOR ADMISSION NO. 572:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix," "Update," "developed," "application software," and "obtained" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Further, Exhibit B lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master fix. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to

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determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 572:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "application software," and "obtained" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Further, Exhibit B lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third

Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and
qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

### **REQUEST FOR ADMISSION NO. 573:**

Admit that the majority of Fixes or Updates listed in Exhibit B were Developed in part by using PeopleSoft application software that TN originally obtained from one or more Customers.

# **RESPONSE TO REQUEST FOR ADMISSION NO. 573:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix(es),"

	"Updates," "majority," "developed," "application software," and "obtained" are subject to
	multiple meanings and, as such, are overly broad, vague, and ambiguous. Further, Exhibit B lists
	the names of master fixes as that term was used by TomorrowNow in the SAS database. The
	master fixes are not the actual objects that are developed for TomorrowNow customers. Master
	fixes are records that simply identify problems for which TomorrowNow generally developed
	objects to resolve. The object development often took place at the release level, source level, and
	customer level. If this request is actually asking for information related to each and every object
	TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit
	D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and
	TomorrowNow. To respond to this question, Defendants would have to analyze each individual
	object in each fix or update contained within each master fix. Defendants, therefore, object to this
	request as compound and unduly burdensome in that this request seeks information and activities
	that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place
	over several years, and (4) would require Defendants to review substantial business records to
	determine an answer, if possible, for each of the numerous numbers of objects contained within
	the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
	burden for Plaintiffs to do so given that the available information is at least as equally accessible
	to Plaintiffs as it is to Defendants.
	Subject to the General Objections and Responses and these specific objections, after a
	reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack
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Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 573:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants'

General Objections noted above. Defendants' response is based solely on Defendant

TomorrowNow's knowledge with respect to the information sought in this request because

Defendants SAP AG and SAP America have no additional knowledge separate and apart from the

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information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms "fix," "update," "application software," and "obtained" are capable of
multiple meanings and thus, make this request overly broad, vague and ambiguous. Further,
Exhibit B lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS
database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates
that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are
records that describe the issue to be addressed and then serve as a record keeping device and
reference for that issue and related activity TomorrowNow undertook to address that issue. The
actual development of customer-specific objects included in customer-specific fixes and updates
was referenced to a "master bundle" or "master fix" record for identification and record keeping
purposes. Thus, if this request seeks an admission related to each and every object related to each
and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to

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ADMITTED on the following qualified basis: TomorrowNow reasonably believes that the majority of the objects (meaning at least one object more than half of the total objects) associated with the master fix records referenced in Exhibit B were developed in part by using PeopleSoft related applications that TomorrowNow originally obtained from its customers. To the extent not admitted, this request is DENIED.

## **REQUEST FOR ADMISSION NO. 574:**

Admit that some Fixes or Updates listed in Exhibit B were Developed in part by using PeopleSoft application software that TN originally obtained from one or more Customers.

# RESPONSE TO REQUEST FOR ADMISSION NO. 574:

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "Fix(es)," "Updates," "developed," "some," "application software," and "obtained" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Further, Exhibit B lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master fix. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities

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that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 574:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "application software," and "obtained" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Further, Exhibit B lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request

impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Further, in providing this response, Defendants are defining
"some" as "more than one" as suggested by Plaintiffs in their August 10, 2009 meet and confer
letter. Subject to and without waiving the foregoing objections and qualifications, Defendants
respond as follows:

ADMITTED on the following qualified basis: Some of the objects (meaning more than one) associated with the master fix records referenced in Exhibit B were developed in part by using PeopleSoft related applications that TomorrowNow originally obtained from its customers. To the extent not admitted, this request is DENIED.

# **REQUEST FOR ADMISSION NO. 575:**

Admit that at least one Fix or Update listed in Exhibit B was Developed in part by using PeopleSoft application software that TN originally obtained from one or more Customers.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 575:**

Defendants object to this request on the grounds stated in the General Objections and
Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with
respect to the information sought in this request because Defendants SAP AG and SAP America
have no additional knowledge separate and apart from the information provided by Defendant
ΓomorrowNow in this response. Defendants object to the request because the terms "Fix,"
'Update," "developed," "application software," and "obtained" are subject to multiple meanings
and, as such, are overly broad, vague, and ambiguous. Further, Exhibit B lists the names of
master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are
not the actual objects that are developed for TomorrowNow customers. Master fixes are records
that simply identify problems for which TomorrowNow generally developed objects to resolve.
The object development often took place at the release level, source level, and customer level. If
his request is actually asking for information related to each and every object TomorrowNow
developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs'
Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To
respond to this question, Defendants would have to analyze each individual object in each fix or
apdate contained within each master fix. Defendants, therefore, object to this request as
compound and unduly burdensome in that this request seeks information and activities that (1)
involved many thousands of objects, (2) involved numerous employees, (3) took place over
several years, and (4) would require Defendants to review substantial business records to
determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
ourden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants.

Defendants lack sufficient knowledge and information to either admit or deny these requests as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED. However, Defendant TomorrowNow ADMITS that at least one object developed, under the master fix

record, was developed in part by using part of a PeopleSoft application that TN originally obtained from one or more of TomorrowNow's Customers. To the extent that the request is not admitted, it is DENIED.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 575:

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Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "application software," and "obtained" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Further, Exhibit B lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this request, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object on the basis that this request is compound, overly broad and unduly burdensome because it seeks an admission regarding thousands of separate activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)

would require Defendants to review enormous volumes of business records to attempt to determine an answer, if possible, for each of the numerous objects contained within the referenced fixes and updates. Moreover, Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows: 

ADMITTED on the following qualified basis: At least one of the objects (meaning more than one) associated with the master fix records referenced in Exhibit B was developed in part by using PeopleSoft related applications that TomorrowNow originally obtained from a customer. To the extent not admitted, this request is DENIED.

# **REQUEST FOR ADMISSION NO. 576:**

Admit that for each Fix or Update listed in Exhibit B, TN identified some set of Customers to whom it would deliver the Fix or Update and determined whether one Fix or Update could be Developed for all such Customers on the release, or whether TN needed to split the Customers on that release into sub-groups (sometimes referred to at TN as "source groups").

### **RESPONSE TO REQUEST FOR ADMISSION NO. 576:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "Fix," "Update," "deliver," "developed," and "source groups" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants further object that the phrases "determined whether one Fix or Update could be developed for all such customers on the release"

	and "whether TN needed to split the customers on that release into sub-groups" are subject to
	multiple meanings and, as such, are vague and ambiguous. Further, Exhibit B lists the names of
	master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are
	not the actual objects that are developed for TomorrowNow customers. Master fixes are records
	that simply identify problems for which TomorrowNow generally developed objects to resolve.
	The object development often took place at the release level, source level, and customer level. If
	this request is actually asking for information related to each and every object TomorrowNow
	developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs'
	Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To
	respond to this question, Defendants would have to analyze each individual object in each fix or
	update contained within each master fix. Defendants, therefore, object to this request as
	compound and unduly burdensome in that this request seeks information and activities that (1)
	involved many thousands of objects, (2) involved numerous employees, (3) took place over
	several years, and (4) would require Defendants to review substantial business records to
	determine an answer, if possible, for each of the numerous numbers of objects contained within
	the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
	burden for Plaintiffs to do so given that the available information is at least as equally accessible
	to Plaintiffs as it is to Defendants.
	Subject to the General Objections and Responses and these specific objections, after a
	reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack
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Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 576:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants'
General Objections noted above. Defendants' response is based solely on Defendant
TomorrowNow's knowledge with respect to the information sought in this request because
Defendants SAP AG and SAP America have no additional knowledge separate and apart from the

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information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms "fix," "update," and "source groups" are capable of multiple meanings
and thus, make this request overly broad, vague and ambiguous. Defendants further object that
the phrases "determined whether one Fix or Update could be developed for all such customers on
the release" and "whether TN needed to split the customers on that release into sub-groups" are
subject to multiple meanings and, as such, are overly broad, vague and ambiguous. Further,
Exhibit B lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS
database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates
that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are
records that describe the issue to be addressed and then serve as a record keeping device and
reference for that issue and related activity TomorrowNow undertook to address that issue. The
actual development of customer-specific objects included in customer-specific fixes and updates
was referenced to a "master bundle" or "master fix" record for identification and record keeping
purposes. Thus, if this request seeks an admission related to each and every object related to each
and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the

available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

#### **REQUEST FOR ADMISSION NO. 577:**

Admit that for the majority of Fixes or Updates listed in Exhibit B, TN identified some set of Customers to whom it would deliver the Fix or Update and determined whether one Fix or Update could be Developed for all such Customers on the release, or whether TN needed to split the Customers on that release into sub-groups (sometimes referred to at TN as "source groups").

## **RESPONSE TO REQUEST FOR ADMISSION NO. 577:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "Fix(es)," "Updates," "majority," "deliver," "developed," and "source groups" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants further object that the phrases "determined whether one Fix or Update could be developed for all such customers on the release" and "whether TN needed to split the customers on that release into subgroups" are subject to multiple meanings and, as such, are vague and ambiguous. Further, Exhibit B lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release

level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master fix. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

#### **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 577:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," and "source groups" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants further object that the phrases "determined whether one Fix or Update could be developed for all such customers on the release" and "whether TN needed to split the customers on that release into sub-groups" are subject to multiple meanings and, as such, are vague and ambiguous. Further, Exhibit B lists the

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names of "master fixes" as that phrase was used by TomorrowNow in the SAS database.
TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are
developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that
describe the issue to be addressed and then serve as a record keeping device and reference for that
issue and related activity TomorrowNow undertook to address that issue. The actual
development of customer-specific objects included in customer-specific fixes and updates was
referenced to a "master bundle" or "master fix" record for identification and record keeping
purposes. Thus, if this request seeks an admission related to each and every object related to each
and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and
qualifications, Defendants respond as follows:

ADMITTED on the following qualified basis: TomorrowNow reasonably believes that,

for the majority of the objects (meaning at least one object more than half of the total objects) associated with the master fix records referenced in Exhibit B, TomorrowNow employees identified a set of TomorrowNow customers that needed the object and TomorrowNow employees determined if the object could either be developed at the release level for a specific group of customers within a release level or on a customer-by-customer basis. To the extent not admitted, this request is DENIED.

#### **REQUEST FOR ADMISSION NO. 578:**

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Admit that for some of the Fixes or Updates listed in Exhibit B, TN identified some set of Customers to whom it would deliver the Fix or Update and determined whether one Fix or Update could be Developed for all such Customers on the release, or whether TN needed to split the Customers on that release into sub-groups (sometimes referred to at TN as "source groups").

# **RESPONSE TO REQUEST FOR ADMISSION NO. 578:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "Fixes," "Updates," "deliver," "developed," "some," and "source groups" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants further object that the phrases "determined whether one Fix or Update could be developed for all such customers on the release" and "whether TN needed to split the customers on that release into sub-groups" are subject to multiple meanings and, as such, are vague and ambiguous. Further, Exhibit B lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master fix. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

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Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

# AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 578:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," and "source groups" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants further object that the phrases "determined whether one Fix or Update could be developed for all such customers on the release" and "whether TN needed to split the customers on that release into sub-groups" are subject to multiple meanings and, as such, are vague and ambiguous. Further, Exhibit B lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are

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developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that
describe the issue to be addressed and then serve as a record keeping device and reference for that
issue and related activity TomorrowNow undertook to address that issue. The actual
development of customer-specific objects included in customer-specific fixes and updates was
referenced to a "master bundle" or "master fix" record for identification and record keeping
purposes. Thus, if this request seeks an admission related to each and every object related to each
and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Further, in providing this response, Defendants are defining
"some" as "more than one" as suggested by Plaintiffs in their August 10, 2009 meet and confer
letter. Subject to and without waiving the foregoing objections and qualifications, Defendants
respond as follows:

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for some of the objects (meaning more than one) associated with the master fix records referenced in Exhibit B, TomorrowNow employees identified a set of TomorrowNow customers that needed the object and TomorrowNow employees determined if the object could either be developed at the release level for a specific group of customers within a release level or on a customer-by-customer basis. To the extent not admitted, this request is DENIED.

#### **REQUEST FOR ADMISSION NO. 579:**

Admit that for at least one Fix or Update listed in Exhibit B, TN identified some set of Customers to whom it would deliver the Fix or Update and determined whether one Fix or Update could be Developed for all such Customers on the release, or whether TN needed to split the Customers on that release into sub-groups (sometimes referred to at TN as "source groups").

## **RESPONSE TO REQUEST FOR ADMISSION NO. 579:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "Fix," "Update," "deliver," "developed," and "source groups" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants further object that the phrases "determined whether one Fix or Update could be developed for all such customers on the release" and "whether TN needed to split the customers on that release into sub-groups" are subject to multiple meanings and, as such, are vague and ambiguous. Further, Exhibit B lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To

respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master fix. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

# **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 579:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," and "source groups" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants further object that the phrases "determined whether one Fix or Update could be developed for all such customers on the release" and "whether TN needed to split the customers on that release into sub-groups" are subject to multiple meanings and, as such, are vague and ambiguous. Further, Exhibit B lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database.

TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that

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describe the issue to be addressed and then serve as a record keeping device and reference for that
issue and related activity TomorrowNow undertook to address that issue. The actual
development of customer-specific objects included in customer-specific fixes and updates was
referenced to a "master bundle" or "master fix" record for identification and record keeping
purposes. Thus, if this request seeks an admission related to each and every object related to each
and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and
qualifications, Defendants respond as follows:

ADMITTED on the following qualified basis: For at least one of the objects associated with the master fix records referenced in Exhibit B, TomorrowNow employees identified a set of TomorrowNow customers that needed the object and TomorrowNow employees determined if the object could either be developed at the release level for a specific group of customers within a

release level or on a customer-by-customer basis. To the extent not admitted, this request is DENIED.

#### **REQUEST FOR ADMISSION NO. 580:**

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Admit that TN's process for determining its "source groups" (as the term is used in Requests Nos. 576-579) always involved in part doing a visual comparison of the Customer Local Environments in the group to identify relevant differences in the codeline.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 580:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "process," "source groups," "visual comparison," "local environment," "relevant differences," and "codeline" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Further, as noted above, Request Nos. 576-579 refer to Exhibit B which lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to the process with regard to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master fix. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous

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27 28 numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

# AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 580:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "process," "source groups," "visual comparison," "local environment," "relevant differences," and "codeline" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Further, as noted above, Request Nos. 576-579 incorporate references to Exhibit B which lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customerspecific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects

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	listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
	SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
	request, Defendants would have to analyze each individual object in each fix or update contained
	within each master bundle. Defendants, therefore, object on the basis that this request is
	compound, overly broad and unduly burdensome because it seeks an admission regarding
	thousands of separate activities that (1) involved many thousands of objects, (2) involved
	numerous employees, (3) took place over several years, and (4) would require Defendants to
	review enormous volumes of business records to attempt to determine an answer, if possible, for
	each of the numerous objects contained within the referenced fixes and updates. Moreover,
	Defendants object to this request on the basis that Defendants' burden associated with responding
	to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
	through this request, especially because the available documents, data and other information from
	which the answer, if any, could be derived in response to this request have been produced by
	Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
	information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
	without waiving the foregoing objections and qualifications, Defendants respond as follows:
	DENIED on the basis that Defendants have made a reasonable inquiry and based on the
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DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

# **REQUEST FOR ADMISSION NO. 581:**

Admit that TN's process for determining its "source groups" (as the term is used in Requests Nos. 576-579) usually involved in part doing a visual comparison of the Customer Local Environments in the group to identify relevant differences in the codeline.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 581:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant

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	TomorrowNow in this response. Defendants object to the request because the terms and phrases
	"process," "source groups," "visual comparison," "local environment," "relevant differences,"
	"usually," and "codeline" are subject to multiple meanings and, as such, are overly broad, vague,
	and ambiguous. Further, as noted above, Request Nos. 576-579 refer to Exhibit B which lists the
	names of master fixes as that term was used by TomorrowNow in the SAS database. The master
	fixes are not the actual objects that are developed for TomorrowNow customers. Master fixes are
	records that simply identify problems for which TomorrowNow generally developed objects to
	resolve. The object development often took place at the release level, source level, and customer
	level. If this request is actually asking for information related to the process with regard to each
	and every object TomorrowNow developed, this number is more in line with the 33,185 listed in
	Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP
	America, and TomorrowNow. To respond to this question, Defendants would have to analyze
	each individual object in each fix or update contained within each master fix. Defendants,
	therefore, object to this request as compound and unduly burdensome in that this request seeks
	information and activities that (1) involved many thousands of objects, (2) involved numerous
	employees, (3) took place over several years, and (4) would require Defendants to review
	substantial business records to determine an answer, if possible, for each of the numerous
	numbers of objects contained within the fixes and updates, and Defendants' burden in doing so
	would be substantially similar to the burden for Plaintiffs to do so given that the available
	information is at least as equally accessible to Plaintiffs as it is to Defendants.
	Subject to the General Objections and Responses and these specific objections, after a
	reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack
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Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

# **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 581:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant

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TomorrowNow's knowledge with respect to the information sought in this request because
Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms "process," "source groups," "visual comparison," "local environment,"
"relevant differences," "usually" and "codeline" are capable of multiple meanings and thus, make
this request overly broad, vague and ambiguous. Further, as noted above, Request Nos. 576-579
incorporate references to Exhibit B which lists the names of "master fixes" as that phrase was
used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual
objects included in fixes or updates that are developed for TomorrowNow's customers. "Master
fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a
record keeping device and reference for that issue and related activity TomorrowNow undertook
to address that issue. The actual development of customer-specific objects included in customer-
specific fixes and updates was referenced to a "master bundle" or "master fix" record for
identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought

through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

# **REQUEST FOR ADMISSION NO. 582:**

Admit that TN's process for determining its "source groups" (as the term is used in Requests Nos. 576-579) more often than not involved in part doing a visual comparison of the Customer Local Environments in the group to identify relevant differences in the codeline.

# **RESPONSE TO REQUEST FOR ADMISSION NO. 582:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "process," "source groups," "visual comparison," "local environment," "relevant differences," "more often than not," and "codeline" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Further, as noted above, Request Nos. 576-579 refer to Exhibit B which lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to the process with regard to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for

Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question,
Defendants would have to analyze each individual object in each fix or update contained within
each master fix. Defendants, therefore, object to this request as compound and unduly
burdensome in that this request seeks information and activities that (1) involved many thousands
of objects, (2) involved numerous employees, (3) took place over several years, and (4) would
require Defendants to review substantial business records to determine an answer, if possible, for
each of the numerous numbers of objects contained within the fixes and updates, and Defendants'
burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that
the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

# **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 582:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "process," "source groups," "visual comparison," "local environment," "relevant differences," and "codeline" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Further, as noted above, Request Nos. 576-579 incorporate references to Exhibit B which lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook

to address that issue. The actual development of customer-specific objects included in customer-
specific fixes and updates was referenced to a "master bundle" or "master fix" record for
identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
without waiving the foregoing objections and qualifications, Defendants respond as follows:
DENIED on the basis that Defendants have made a reasonable inquiry and based on the
information Defendants currently know or can readily obtain. Defendants have insufficient

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

# **REQUEST FOR ADMISSION NO. 583:**

Admit that TN's process for determining its "source groups" (as the term is used in Requests Nos. 576-579) generally involved in part doing a visual comparison of the Customer

Local Environments in the group to identify relevant visible differences in the codeline.

# **RESPONSE TO REQUEST FOR ADMISSION NO. 583:**

Defendants object to this request on the grounds stated in the General Objections and
Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with
respect to the information sought in this request because Defendants SAP AG and SAP America
have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms and phrases
"process," "source groups," "visual comparison," "local environment," "relevant differences,"
"generally," and "codeline" are subject to multiple meanings and, as such, are overly broad,
vague, and ambiguous. Further, as noted above, Request Nos. 576-579 refer to Exhibit B which
lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The
master fixes are not the actual objects that are developed for TomorrowNow customers. Master
fixes are records that simply identify problems for which TomorrowNow generally developed
objects to resolve. The object development often took place at the release level, source level, and
customer level. If this request is actually asking for information related to the process with regard
to each and every object TomorrowNow developed, this number is more in line with the 33,185
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. To respond to this question, Defendants would have to
analyze each individual object in each fix or update contained within each master fix. Defendants,
therefore, object to this request as compound and unduly burdensome in that this request seeks
information and activities that (1) involved many thousands of objects, (2) involved numerous
employees, (3) took place over several years, and (4) would require Defendants to review
substantial business records to determine an answer, if possible, for each of the numerous
numbers of objects contained within the fixes and updates, and Defendants' burden in doing so
would be substantially similar to the burden for Plaintiffs to do so given that the available
information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack

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sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 583:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "process," "source groups," "visual comparison," "local environment," "relevant visible differences," "generally" and "codeline" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Further, as noted above, Request Nos. 576-579 incorporate references to Exhibit B which lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this request, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object on the basis that this request is compound, overly broad and unduly burdensome because it seeks an admission regarding

thousands of separate activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review enormous volumes of business records to attempt to determine an answer, if possible, for each of the numerous objects contained within the referenced fixes and updates. Moreover, Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

## **REQUEST FOR ADMISSION NO. 584:**

Admit that TN's process for determining its "source groups" (as the term is used in Requests Nos. 576-579) sometimes involved in part doing a visual comparison of the Customer Local Environments in the group to identify relevant differences in the codeline.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 584:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "process," "source groups," "visual comparison," "local environment," "relevant differences," "sometimes," and "codeline" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Further, as noted above, Request Nos. 576-579 refer to Exhibit B which lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The

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	master fixes are not the actual objects that are developed for TomorrowNow customers. Master
	fixes are records that simply identify problems for which TomorrowNow generally developed
	objects to resolve. The object development often took place at the release level, source level, and
	customer level. If this request is actually asking for information related to the process with regard
	to each and every object TomorrowNow developed, this number is more in line with the 33,185
	listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
	SAP America, and TomorrowNow. To respond to this question, Defendants would have to
	analyze each individual object in each fix or update contained within each master fix. Defendant
	therefore, object to this request as compound and unduly burdensome in that this request seeks
	information and activities that (1) involved many thousands of objects, (2) involved numerous
	employees, (3) took place over several years, and (4) would require Defendants to review
	substantial business records to determine an answer, if possible, for each of the numerous
	numbers of objects contained within the fixes and updates, and Defendants' burden in doing so
	would be substantially similar to the burden for Plaintiffs to do so given that the available
	information is at least as equally accessible to Plaintiffs as it is to Defendants.
	Subject to the General Objections and Responses and these specific objections, after a
	reasonable inquiry and based on Defendants' understanding of these questions. Defendants lack

reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

# AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 584:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "process," "source groups," "visual comparison," "local environments," "relevant differences," "sometimes" and "codeline" are capable of multiple

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meanings and thus, make this request overly broad, vague and ambiguous. Further, as noted
above, Request Nos. 576-579 incorporate references to Exhibit B which lists the names of
"master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's
"master fixes" are not the actual objects included in fixes or updates that are developed for
TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the
issue to be addressed and then serve as a record keeping device and reference for that issue and
related activity TomorrowNow undertook to address that issue. The actual development of
customer-specific objects included in customer-specific fixes and updates was referenced to a
"master bundle" or "master fix" record for identification and record keeping purposes. Thus, if
this request seeks an admission related to each and every object related to each and every
customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and

qualifications, Defendants respond as follows:

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ADMITTED on the following qualified basis: TomorrowNow reasonably believes that TomorrowNow employees sometimes (meaning more than once) determined if the object could be developed at the release level, for a specific group of customers within a release level or on a customer-by-customer basis by in part doing a visual comparison of components of one specific customer's local environment to components of another specific customer's local environment. To the extent not admitted, this request is DENIED.

#### **REQUEST FOR ADMISSION NO. 585:**

Admit that the visual comparison described in Requests Nos. 580-584 always utilized in part the software program Araxis Merge, which is a tool used to compare software code to identify similarities and differences.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 585:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "visual comparison," "utilized," and "software code" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants further object to the definition of Araxis Merge as "a tool used to compare software code to identify similarities and differences" as being subject to multiple meanings and, as such, being vague and ambiguous. Further, as noted above, Request Nos. 584-580 incorporate references to Exhibit B which lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs'

Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master fix. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

# **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 585:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "visual comparison," "utilized," and "software code" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants further object to the definition of Araxis Merge as "a tool used to compare software code to identify similarities and differences" as being subject to multiple meanings and, as such, being overly broad, vague and ambiguous. Defendants also object to this request because it incorrectly assumes that Request Nos. 580-584 are admitted and because the reference to those five requests make this request compound, overly broad, vague and ambiguous. Further, as noted above,

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Request Nos. 580-584 incorporate references to Exhibit B which lists the names of "master fixes"
as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes"
are not the actual objects included in fixes or updates that are developed for TomorrowNow's
customers. "Master fixes" and "master bundles" are records that describe the issue to be
addressed and then serve as a record keeping device and reference for that issue and related
activity TomorrowNow undertook to address that issue. The actual development of customer-
specific objects included in customer-specific fixes and updates was referenced to a "master
bundle" or "master fix" record for identification and record keeping purposes. Thus, if this
request seeks an admission related to each and every object related to each and every customer-
specific fix or update that TomorrowNow developed, then this single request impermissibly seeks
literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek
regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for
Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent of this request,
then to respond to this request, Defendants would have to analyze each individual object in each
fix or update contained within each master bundle. Defendants, therefore, object on the basis that
this request is compound, overly broad and unduly burdensome because it seeks an admission
regarding thousands of separate activities that (1) involved many thousands of objects, (2)
involved numerous employees, (3) took place over several years, and (4) would require
Defendants to review enormous volumes of business records to attempt to determine an answer, if
possible, for each of the numerous objects contained within the referenced fixes and updates.
Moreover, Defendants object to this request on the basis that Defendants' burden associated with
responding to this request is substantially similar to the burden for Plaintiffs to obtain the
information sought through this request, especially because the available documents, data and
other information from which the answer, if any, could be derived in response to this request have
been produced by Defendants in response to Plaintiffs' other discovery requests and thus any
relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants.
Subject to and without waiving the foregoing objections and qualifications, Defendants respond
as follows:

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DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

#### **REQUEST FOR ADMISSION NO. 586:**

Admit that the visual comparison described in Requests Nos. 580-584 usually utilized in part the software program Araxis Merge, which is a tool used to compare software code to identify similarities and differences.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 586:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "visual comparison," "utilized," "usually," and "software code" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants further object to the definition of Araxis Merge as "a tool used to compare software code to identify similarities and differences" as being subject to multiple meanings and, as such, being vague and ambiguous. Further, as noted above, Request Nos. 584-580 incorporate references to Exhibit B which lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master fix. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1)

involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

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Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 586:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "visual comparison," "utilized," "usually" and "software code" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants further object to the definition of Araxis Merge as "a tool used to compare software code to identify similarities and differences" as being subject to multiple meanings and, as such, being overly broad, vague and ambiguous. Defendants also object to this request because it incorrectly assumes that Request Nos. 580-584 are admitted and because the reference to those five requests make this request compound, overly broad, vague and ambiguous. Further, as noted above, Request Nos. 580-584 incorporate references to Exhibit B which lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the

issue to be addressed and then serve as a record keeping device and reference for that issue and
related activity TomorrowNow undertook to address that issue. The actual development of
customer-specific objects included in customer-specific fixes and updates was referenced to a
"master bundle" or "master fix" record for identification and record keeping purposes. Thus, if
this request seeks an admission related to each and every object related to each and every
customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and
qualifications, Defendants respond as follows:
DENIED on the basis that Defendants have made a reasonable inquiry and based on the

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

## **REQUEST FOR ADMISSION NO. 587:**

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Admit that the visual comparison described in Requests Nos. 580-584 more often than not utilized in part the software program Araxis Merge, which is a tool used to compare software code to identify similarities and differences.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 587:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "visual comparison," "utilized," "more often than not," and "software code" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants further object to the definition of Araxis Merge as "a tool used to compare software code to identify similarities and differences" as being subject to multiple meanings and, as such, being vague and ambiguous. Further, as noted above, Request Nos. 584-580 incorporate references to Exhibit B which lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master fix. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous

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numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

# AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 587:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "visual comparison," "utilized," and "software code" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants further object to the definition of Araxis Merge as "a tool used to compare software code to identify similarities and differences" as being subject to multiple meanings and, as such, being overly broad, vague and ambiguous. Defendants also object to this request because it incorrectly assumes that Request Nos. 580-584 are admitted and because the reference to those five requests make this request compound, overly broad, vague and ambiguous. Further, as noted above, Request Nos. 580-584 incorporate references to Exhibit B which lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customerspecific objects included in customer-specific fixes and updates was referenced to a "master

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bundle" or "master fix" record for identification and record keeping purposes. Thus, if this
request seeks an admission related to each and every object related to each and every customer-
specific fix or update that TomorrowNow developed, then this single request impermissibly seeks
literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek
regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for
Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent of this request,
then to respond to this request, Defendants would have to analyze each individual object in each
fix or update contained within each master bundle. Defendants, therefore, object on the basis that
this request is compound, overly broad and unduly burdensome because it seeks an admission
regarding thousands of separate activities that (1) involved many thousands of objects, (2)
involved numerous employees, (3) took place over several years, and (4) would require
Defendants to review enormous volumes of business records to attempt to determine an answer, if
possible, for each of the numerous objects contained within the referenced fixes and updates.
Moreover, Defendants object to this request on the basis that Defendants' burden associated with
responding to this request is substantially similar to the burden for Plaintiffs to obtain the
information sought through this request, especially because the available documents, data and
other information from which the answer, if any, could be derived in response to this request have
been produced by Defendants in response to Plaintiffs' other discovery requests and thus any
relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants.
Subject to and without waiving the foregoing objections and qualifications, Defendants respond
as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

# **REQUEST FOR ADMISSION NO. 588:**

Admit that the visual comparison described in Requests Nos. 580-584 generally utilized in part the software program Araxis Merge, which is a tool used to compare software code to identify similarities and differences.

# **RESPONSE TO REQUEST FOR ADMISSION NO. 588:**

Defendants object to this request on the grounds stated in the General Objections and
Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with
respect to the information sought in this request because Defendants SAP AG and SAP America
have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms and phrases
"visual comparison," "utilized," "generally," and "software code" are subject to multiple
meanings and, as such, are overly broad, vague, and ambiguous. Defendants further object to the
definition of Araxis Merge as "a tool used to compare software code to identify similarities and
differences" as being subject to multiple meanings and, as such, being vague and ambiguous.
Further, as noted above, Request Nos. 584-580 incorporate references to Exhibit B which lists the
names of master fixes as that term was used by TomorrowNow in the SAS database. The master
fixes are not the actual objects that are developed for TomorrowNow customers. Master fixes are
records that simply identify problems for which TomorrowNow generally developed objects to
resolve. The object development often took place at the release level, source level, and customer
level. If this request is actually asking for information related to each and every object
TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit
D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and
TomorrowNow. To respond to this question, Defendants would have to analyze each individual
object in each fix or update contained within each master fix. Defendants, therefore, object to this
request as compound and unduly burdensome in that this request seeks information and activities
that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place
over several years, and (4) would require Defendants to review substantial business records to
determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
burden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a

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reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

### **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 588:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "visual comparison," "utilized," "generally" and "software code" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants further object to the definition of Araxis Merge as "a tool used to compare software code to identify similarities and differences" as being subject to multiple meanings and, as such, being overly broad, vague and ambiguous. Defendants also object to this request because it incorrectly assumes that Request Nos. 580-584 are admitted and because the reference to those five requests make this request compound, overly broad, vague and ambiguous. Further, as noted above, Request Nos. 580-584 incorporate references to Exhibit B which lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs

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	impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
	Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
	intent of this request, then to respond to this request, Defendants would have to analyze each
	individual object in each fix or update contained within each master bundle. Defendants,
	therefore, object on the basis that this request is compound, overly broad and unduly burdensome
	because it seeks an admission regarding thousands of separate activities that (1) involved many
	thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
	would require Defendants to review enormous volumes of business records to attempt to
	determine an answer, if possible, for each of the numerous objects contained within the
	referenced fixes and updates. Moreover, Defendants object to this request on the basis that
	Defendants' burden associated with responding to this request is substantially similar to the
	burden for Plaintiffs to obtain the information sought through this request, especially because the
	available documents, data and other information from which the answer, if any, could be derived
	in response to this request have been produced by Defendants in response to Plaintiffs' other
	discovery requests and thus any relevant, available information is now as equally accessible to
	Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and
	qualifications, Defendants respond as follows:
	DENIED on the basis that Defendants have made a reasonable inquiry and based on the

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

### **REQUEST FOR ADMISSION NO. 589:**

Admit that the visual comparison described in Requests Nos. 580-584 sometimes utilized in part the software program Araxis Merge, which is a tool used to compare software code to identify similarities and differences.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 589:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America

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have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms and phrases
"visual comparison," "utilized," "sometimes," and "software code" are subject to multiple
meanings and, as such, are overly broad, vague, and ambiguous. Defendants further object to the
definition of Araxis Merge as "a tool used to compare software code to identify similarities and
differences" as being subject to multiple meanings and, as such, being vague and ambiguous.
Further, as noted above, Request Nos. 584-580 incorporate references to Exhibit B which lists the
names of master fixes as that term was used by TomorrowNow in the SAS database. The master
fixes are not the actual objects that are developed for TomorrowNow customers. Master fixes are
records that simply identify problems for which TomorrowNow generally developed objects to
resolve. The object development often took place at the release level, source level, and customer
level. If this request is actually asking for information related to each and every object
TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit
D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and
TomorrowNow. To respond to this question, Defendants would have to analyze each individual
object in each fix or update contained within each master fix. Defendants, therefore, object to this
request as compound and unduly burdensome in that this request seeks information and activities
that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place
over several years, and (4) would require Defendants to review substantial business records to
determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
burden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

### **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 589:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants'
General Objections noted above. Defendants' response is based solely on Defendant
TomorrowNow's knowledge with respect to the information sought in this request because
Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms "visual comparison," "utilized," "sometimes" and "software code" are
capable of multiple meanings and thus, make this request overly broad, vague and ambiguous.
Defendants further object to the definition of Araxis Merge as "a tool used to compare software
code to identify similarities and differences" as being subject to multiple meanings and, as such,
being overly broad, vague and ambiguous. Defendants also object to this request because it
incorrectly assumes that Request Nos. 580-584 are admitted and because the reference to those
five requests make this request compound, overly broad, vague and ambiguous. Further, as noted
above, Request Nos. 580-584 incorporate references to Exhibit B which lists the names of
"master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's
"master fixes" are not the actual objects included in fixes or updates that are developed for
TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the
issue to be addressed and then serve as a record keeping device and reference for that issue and
related activity TomorrowNow undertook to address that issue. The actual development of
customer-specific objects included in customer-specific fixes and updates was referenced to a
"master bundle" or "master fix" record for identification and record keeping purposes. Thus, if
this request seeks an admission related to each and every object related to each and every
customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,

therefore, object on the basis that this request is compound, overly broad and unduly burdensome because it seeks an admission regarding thousands of separate activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review enormous volumes of business records to attempt to determine an answer, if possible, for each of the numerous objects contained within the referenced fixes and updates. Moreover, Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED on the following qualified basis: TomorrowNow reasonably believes that

ADMITTED on the following qualified basis: TomorrowNow reasonably believes that TomorrowNow employees sometimes (meaning more than once) determined if the object could either be developed at the release level for a specific group of customers within a release level or on a customer-by-customer basis by in part doing a visual comparison using "Araxis Merge" of components of one specific customer's local environment to components of another specific customer's local environment. To the extent not admitted, this request is DENIED.

### **REQUEST FOR ADMISSION NO. 590:**

Admit that TN's process for determining its "source groups" (as the term is used in Requests Nos. 576-579) always involved in part comparing the maintenance end dates of when Customers informed TN they had terminated PeopleSoft or Oracle support.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 590:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant

TomorrowNow in this response. Defendants object to the request because the terms and phrases
"process" and "source groups" are subject to multiple meanings and, as such, are overly broad,
vague, and ambiguous. Defendants object to the phrase "comparing the maintenance end dates of
when customers informed TN they had terminated PeopleSoft or Oracle support" as vague and
confusing. Further, as noted above, Request Nos. 576-579 refer to Exhibit B which lists the
names of master fixes as that term was used by TomorrowNow in the SAS database. The master
fixes are not the actual objects that are developed for TomorrowNow customers. Master fixes are
records that simply identify problems for which TomorrowNow generally developed objects to
resolve. The object development often took place at the release level, source level, and customer
level. If this request is actually asking for information related to the process with regard to each
and every object TomorrowNow developed, this number is more in line with the 33,185 listed in
Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP
America, and TomorrowNow. To respond to this question, Defendants would have to analyze
each individual object in each fix or update contained within each master fix. Defendants,
therefore, object to this request as compound and unduly burdensome in that this request seeks
information and activities that (1) involved many thousands of objects, (2) involved numerous
employees, (3) took place over several years, and (4) would require Defendants to review
substantial business records to determine an answer, if possible, for each of the numerous
numbers of objects contained within the fixes and updates, and Defendants' burden in doing so
would be substantially similar to the burden for Plaintiffs to do so given that the available
information is at least as equally accessible to Plaintiffs as it is to Defendants.
Subject to the General Objections and Responses and these specific objections, after a

reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 590:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants'

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General Objections noted above. Defendants' response is based solely on Defendant
TomorrowNow's knowledge with respect to the information sought in this request because
Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms "process" and "source groups" are capable of multiple meanings and
thus, make this request overly broad, vague and ambiguous. Defendants object to the phrase
"comparing the maintenance end dates of when customers informed TN they had terminated
PeopleSoft or Oracle support" as overly broad, vague and confusing. Further, as noted above,
Request Nos. 576-579 refer to Exhibit B which lists the names of "master fixes" as that phrase
was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the
actual objects included in fixes or updates that are developed for TomorrowNow's customers.
"Master fixes" and "master bundles" are records that describe the issue to be addressed and then
serve as a record keeping device and reference for that issue and related activity TomorrowNow
undertook to address that issue. The actual development of customer-specific objects included in
customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record
for identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,

Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

### **REQUEST FOR ADMISSION NO. 591:**

Admit that TN's process for determining its "source groups" (as the term is used in Requests Nos. 576-579) usually involved in part comparing the maintenance end dates of when Customers informed TN they had terminated PeopleSoft or Oracle support.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 591:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "process," "usually," and "source groups" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "comparing the maintenance end dates of when customers informed TN they had terminated PeopleSoft or Oracle support" as vague and confusing. Further, as noted above, Request Nos. 576-579 refer to Exhibit B which lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release

level, source level, and customer level. If this request is actually asking for information related to
the process with regard to each and every object TomorrowNow developed, this number is more
in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for
Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question,
Defendants would have to analyze each individual object in each fix or update contained within
each master fix. Defendants, therefore, object to this request as compound and unduly
burdensome in that this request seeks information and activities that (1) involved many thousands
of objects, (2) involved numerous employees, (3) took place over several years, and (4) would
require Defendants to review substantial business records to determine an answer, if possible, for
each of the numerous numbers of objects contained within the fixes and updates, and Defendants'
burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that
the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 591:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "process," "usually," and "source groups" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants object to the phrase "comparing the maintenance end dates of when customers informed TN they had terminated PeopleSoft or Oracle support" as overly broad, vague and confusing. Further, as noted above, Request Nos. 576-579 refer to Exhibit B which lists the names of "master fixes" as that

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phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not
the actual objects included in fixes or updates that are developed for TomorrowNow's customers.
"Master fixes" and "master bundles" are records that describe the issue to be addressed and then
serve as a record keeping device and reference for that issue and related activity TomorrowNow
undertook to address that issue. The actual development of customer-specific objects included in
customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record
for identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
without waiving the foregoing objections and qualifications, Defendants respond as follows:
DENIED on the basis that Defendants have made a reasonable inquiry and based on the

information Defendants currently know or can readily obtain, Defendants have insufficient

information to admit or deny this request.

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### **REQUEST FOR ADMISSION NO. 592:**

Admit that TN's process for determining its "source groups" (as the term is used in Requests Nos. 576-579) more often than not involved in part comparing the maintenance end dates of when Customers informed TN they had terminated PeopleSoft or Oracle support.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 592:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "process," "more often than not," and "source groups" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "comparing the maintenance end dates of when customers informed TN they had terminated PeopleSoft or Oracle support" as vague and confusing. Further, as noted above, Request Nos. 576-579 refer to Exhibit B which lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to the process with regard to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master fix. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if

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possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 592:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "process" and "source groups" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants object to the phrase "comparing the maintenance end dates of when customers informed TN they had terminated PeopleSoft or Oracle support" as vague and confusing. Further, as noted above, Request Nos. 576-579 refer to Exhibit B which lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customerspecific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that

TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
without waiving the foregoing objections and qualifications, Defendants respond as follows:
DENIED on the basis that Defendants have made a reasonable inquiry and based on the
information Defendants currently know or can readily obtain. Defendants have insufficient

information to admit or deny this request.

### **REQUEST FOR ADMISSION NO. 593:**

Admit that TN's process for determining its "source groups" (as the term is used in Requests Nos. 576-579) generally involved in part comparing the maintenance end dates of when Customers informed TN they had terminated PeopleSoft or Oracle support.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 593:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with

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respect to the information sought in this request because Defendants SAP AG and SAP America
have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms and phrases
"process," "generally," and "source groups" are subject to multiple meanings and, as such, are
overly broad, vague, and ambiguous. Defendants object to the phrase "comparing the
maintenance end dates of when customers informed TN they had terminated PeopleSoft or Oracle
support" as vague and confusing. Further, as noted above, Request Nos. 576-579 refer to Exhibit
B which lists the names of master fixes as that term was used by TomorrowNow in the SAS
database. The master fixes are not the actual objects that are developed for TomorrowNow
customers. Master fixes are records that simply identify problems for which TomorrowNow
generally developed objects to resolve. The object development often took place at the release
level, source level, and customer level. If this request is actually asking for information related to
the process with regard to each and every object TomorrowNow developed, this number is more
in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for
Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question,
Defendants would have to analyze each individual object in each fix or update contained within
each master fix. Defendants, therefore, object to this request as compound and unduly
burdensome in that this request seeks information and activities that (1) involved many thousands
of objects, (2) involved numerous employees, (3) took place over several years, and (4) would
require Defendants to review substantial business records to determine an answer, if possible, for
each of the numerous numbers of objects contained within the fixes and updates, and Defendants'
burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that
the available information is at least as equally accessible to Plaintiffs as it is to Defendants.
Subject to the General Objections and Responses and these specific objections, after a
reasonable inquiry and based on Defendants' understanding of these questions. Defendants leak

### **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 593:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants'
General Objections noted above. Defendants' response is based solely on Defendant
TomorrowNow's knowledge with respect to the information sought in this request because
Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms "process," "generally," and "source groups" are capable of multiple
meanings and thus, make this request overly broad, vague and ambiguous. Defendants object to
the phrase "comparing the maintenance end dates of when customers informed TN they had
terminated PeopleSoft or Oracle support" as vague and confusing. Further, as noted above,
Request Nos. 576-579 refer to Exhibit B which lists the names of "master fixes" as that phrase
was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the
actual objects included in fixes or updates that are developed for TomorrowNow's customers.
"Master fixes" and "master bundles" are records that describe the issue to be addressed and then
serve as a record keeping device and reference for that issue and related activity TomorrowNow
undertook to address that issue. The actual development of customer-specific objects included in
customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record
for identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to

review enormous volumes of business records to attempt to determine an answer, if possible, for each of the numerous objects contained within the referenced fixes and updates. Moreover, Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

### **REQUEST FOR ADMISSION NO. 594:**

Admit that TN's process for determining its "source groups" (as the term is used in Requests Nos. 576-579) sometimes involved in part comparing the maintenance end dates of when Customers informed TN they had terminated PeopleSoft or Oracle support.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 594:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "process," "sometimes," and "source groups" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "comparing the maintenance end dates of when customers informed TN they had terminated PeopleSoft or Oracle support" as vague and confusing. Further, as noted above, Request Nos. 576-579 refer to Exhibit B which lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow

reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 594:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "process," "sometimes," and "source groups" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants object to the phrase "comparing the maintenance end dates of when customers informed TN they had

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terminated PeopleSoft or Oracle support" as vague and confusing. Further, as noted above,
Request Nos. 576-579 refer to Exhibit B which lists the names of "master fixes" as that phrase
was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the
actual objects included in fixes or updates that are developed for TomorrowNow's customers.
"Master fixes" and "master bundles" are records that describe the issue to be addressed and then
serve as a record keeping device and reference for that issue and related activity TomorrowNow
undertook to address that issue. The actual development of customer-specific objects included in
customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record
for identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
without waiving the foregoing objections and qualifications, Defendants respond as follows:

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ADMITTED on the following qualified basis: TomorrowNow reasonably believes that TomorrowNow employees sometimes (meaning more than once) determined if the object could be developed at the release level for a specific group of customers within a release level or on a customer-by-customer basis by in part comparing the respective customers' maintenance end dates (meaning the specific maintenance end date that a TomorrowNow customer informed TomorrowNow was the date on which that customer was no longer receiving maintenance support from PeopleSoft or Oracle). To the extent not admitted, this request is DENIED.

### **REQUEST FOR ADMISSION NO. 595:**

Admit that for each Fix or Update listed in Exhibit B, TN Developed the Fix or Update once per "source group" (as the term is used in Requests Nos. 576-579), in part by using a Local Environment installed from media originally provided by one Customer within the source group.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 595:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "Fix," "Update," "developed," "source group," "using," and "local environment" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "using a local environment installed from media originally provided by one customer within the source group" as being subject to multiple meanings and, as such, being vague and ambiguous. Further, as noted above, Request Nos. 576-579 refer to Exhibit B which lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit

D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master fix. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions. Defendants lack

reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

### **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 595:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "source group," "using," and "local environment" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants object to the phrase "using a local environment installed from media originally provided by one customer within the source group" as being subject to multiple meanings and, as such, being vague and ambiguous. Further, as noted above, Request Nos. 576-579 refer to Exhibit B which lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or

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DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

### **REQUEST FOR ADMISSION NO. 596:**

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Admit that for the majority of Fixes or Updates listed in Exhibit B, TN Developed the Fix or Update once per "source group" (as the term is used in Requests Nos. 576-579), in part by using a Local Environment installed from media originally provided by one Customer within the source group.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 596:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "Fix(es)," "Updates," "majority," "developed," "source group," "using," and "local environment" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "using a local environment installed from media originally provided by one customer within the source group" as being subject to multiple meanings and, as such, being vague and ambiguous. Further, as noted above, Request Nos. 576-579 refer to Exhibit B which lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master fix. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review

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substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 596:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "source group," "using," and "local environment" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants object to the phrase "using a local environment installed from media originally provided by one customer within the source group" as being subject to multiple meanings and, as such, being vague and ambiguous. Further, as noted above, Request Nos. 576-579 refer to Exhibit B which lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each

and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and
qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

### **REQUEST FOR ADMISSION NO. 597:**

Admit that for some Fixes or Updates listed in Exhibit B, TN Developed the Fix or Update once per "source group" (as the term is used in Requests Nos. 576-579), in part by using a Local Environment installed from media originally provided by one Customer within the source group.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 597:**

Defendants object to this request on the grounds stated in the General Objections and
Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with
respect to the information sought in this request because Defendants SAP AG and SAP America
have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms and phrases
"Fix(es)," "Updates," "developed," "source group," "using," "some," and "local environment"
are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous.
Defendants object to the phrase "using a local environment installed from media originally
provided by one customer within the source group" as being subject to multiple meanings and, as
such, being vague and ambiguous. Further, as noted above, Request Nos. 576-579 refer to
Exhibit B which lists the names of master fixes as that term was used by TomorrowNow in the
SAS database. The master fixes are not the actual objects that are developed for TomorrowNow
customers. Master fixes are records that simply identify problems for which TomorrowNow
generally developed objects to resolve. The object development often took place at the release
level, source level, and customer level. If this request is actually asking for information related to
each and every object TomorrowNow developed, this number is more in line with the 33,185
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. To respond to this question, Defendants would have to
analyze each individual object in each fix or update contained within each master fix. Defendants,
therefore, object to this request as compound and unduly burdensome in that this request seeks
information and activities that (1) involved many thousands of objects, (2) involved numerous
employees, (3) took place over several years, and (4) would require Defendants to review
substantial business records to determine an answer, if possible, for each of the numerous
numbers of objects contained within the fixes and updates, and Defendants' burden in doing so
would be substantially similar to the burden for Plaintiffs to do so given that the available
information is at least as equally accessible to Plaintiffs as it is to Defendants.

reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 597:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant
TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the

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General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix(es)," "update(s)," "source group," "using," and "local environment" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants object to the phrase "using a local environment installed from media originally provided by one customer within the source group" as being subject to multiple meanings and, as such, being vague and ambiguous. Further, as noted above, Request Nos. 576-579 refer to Exhibit B which lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customerspecific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this

request, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object on the basis that this request is compound, overly broad and unduly burdensome because it seeks an admission regarding thousands of separate activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review enormous volumes of business records to attempt to determine an answer, if possible, for each of the numerous objects contained within the referenced fixes and updates. Moreover, Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Further, in providing this response, Defendants are defining "some" as "more than one" as suggested by Plaintiffs in their August 10, 2009 meet and confer letter. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED on the following qualified basis: Some of the objects (meaning more than one object) associated with the master fix records referenced in Exhibit B were developed once for a specific group of customers within a release level in part by using environment components installed from media provided by a specific TomorrowNow customer within that specific group. To the extent not admitted, this request is DENIED.

#### **REQUEST FOR ADMISSION NO. 598:**

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Admit that for at least one Fix or Update listed in Exhibit B, TN Developed the Fix or Update once per "source group" (as the term is used in Requests Nos. 576-579), in part by using a Local Environment installed from media originally provided by one Customer within the source group.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 598:**

Defendants object to this request on the grounds stated in the General Objections and

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Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with
respect to the information sought in this request because Defendants SAP AG and SAP America
have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms and phrases
"Fix," "Update," "developed," "source group," "using," and "local environment" are subject to
multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to
the phrase "using a local environment installed from media originally provided by one customer
within the source group" as being subject to multiple meanings and, as such, being vague and
ambiguous. Further, as noted above, Request Nos. 576-579 refer to Exhibit B which lists the
names of master fixes as that term was used by TomorrowNow in the SAS database. The master
fixes are not the actual objects that are developed for TomorrowNow customers. Master fixes are
records that simply identify problems for which TomorrowNow generally developed objects to
resolve. The object development often took place at the release level, source level, and customer
level. If this request is actually asking for information related to each and every object
TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit
D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and
TomorrowNow. To respond to this question, Defendants would have to analyze each individual
object in each fix or update contained within each master fix. Defendants, therefore, object to this
request as compound and unduly burdensome in that this request seeks information and activities
that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place
over several years, and (4) would require Defendants to review substantial business records to
determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
burden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information

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sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

#### **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 598:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "source group," "using," and "local environment" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants object to the phrase "using a local environment installed from media originally provided by one customer within the source group" as being subject to multiple meanings and, as such, being vague and ambiguous. Further, as noted above, Request Nos. 576-579 refer to Exhibit B which lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this request, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object on the basis that this request is compound, overly broad and unduly burdensome

because it seeks an admission regarding thousands of separate activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review enormous volumes of business records to attempt to determine an answer, if possible, for each of the numerous objects contained within the referenced fixes and updates. Moreover, Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED on the following qualified basis: At least one of the objects associated with the master fix records referenced in Exhibit B were developed once for a specific group of customers within a release level in part by using environment components installed from media provided by a specific TomorrowNow customer within that specific group. To the extent not admitted, this request is DENIED.

#### **REQUEST FOR ADMISSION NO. 599:**

Admit that for each Fix or Update listed in Exhibit B, where TN determined that any given release did not require a "source group" division (as the term is used in Requests Nos. 576-579), TN used a Local Environment installed from media originally provided by one Customer to Develop the Fix or Update for all Customers on that release.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 599:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases

"Fix," "Update," "source group," "used," "develop," and "local environment" are overly broad,
vague, and ambiguous. Defendants object to the phrase "TN determined that any given release
did not require a 'source group' division" as being subject to multiple meanings and, as such,
being vague and ambiguous. Further, Exhibit B lists the names of master fixes as that term was
used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are
developed for TomorrowNow customers. Master fixes are records that simply identify problems
for which TomorrowNow generally developed objects to resolve. The object development often
took place at the release level, source level, and customer level. If this request is actually asking
for information related to each and every object TomorrowNow developed, this number is more
in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for
Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question,
Defendants would have to analyze each individual object in each fix or update contained within
each master fix. Defendants, therefore, object to this request as compound and unduly
burdensome in that this request seeks information and activities that (1) involved many thousands
of objects, (2) involved numerous employees, (3) took place over several years, and (4) would
require Defendants to review substantial business records to determine an answer, if possible, for
each of the numerous numbers of objects contained within the fixes and updates, and Defendants'
burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that
the available information is at least as equally accessible to Plaintiffs as it is to Defendants.
Subject to the General Objections and Responses and these specific objections, after a
reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack
sufficient knowledge and information to either admit or deny these requests, as the information
sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable
manner." Based on all of the reasons and objections stated above, these requests are DENIED.

### **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 599:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because

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Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms "fix," "update," "source group," "used," and "local environment" are
capable of multiple meanings and thus, make this request overly broad, vague and ambiguous.
Defendants object to the phrase "TN determined that any given release did not require a 'source
group' division" as being subject to multiple meanings and, as such, being vague and ambiguous.
Further, Exhibit B lists the names of "master fixes" as that phrase was used by TomorrowNow in
the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or
updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles"
are records that describe the issue to be addressed and then serve as a record keeping device and
reference for that issue and related activity TomorrowNow undertook to address that issue. The
actual development of customer-specific objects included in customer-specific fixes and updates
was referenced to a "master bundle" or "master fix" record for identification and record keeping
purposes. Thus, if this request seeks an admission related to each and every object related to each
and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the

available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

#### **REQUEST FOR ADMISSION NO. 600:**

Admit that for the majority of Fixes or Updates listed in Exhibit B, where TN determined that any given release did not require a "source group" division (as the term is used in Requests Nos. 576-579), TN used a Local Environment installed from media originally provided by one Customer to Develop the Fix or Update for all Customers on that release.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 600:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "Fix(es)," "Updates," "majority," "source group," "used," "develop," and "local environment" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous.

Defendants object to the phrase "TN determined that any given release did not require a 'source group' division" as being subject to multiple meanings and, as such, being vague and ambiguous. Further, Exhibit B lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to

each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master fix. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 600:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "source group," "used," and "local environment" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants object to the phrase "TN determined that any given release did not require a 'source group' division" as being subject to multiple meanings and, as such, being vague and ambiguous. Further, Exhibit B lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or

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updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles"
are records that describe the issue to be addressed and then serve as a record keeping device and
reference for that issue and related activity TomorrowNow undertook to address that issue. The
actual development of customer-specific objects included in customer-specific fixes and updates
was referenced to a "master bundle" or "master fix" record for identification and record keeping
purposes. Thus, if this request seeks an admission related to each and every object related to each
and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and
qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

#### **REQUEST FOR ADMISSION NO. 601:**

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Admit that for some Fixes or Updates listed in Exhibit B, where TN determined that any given release did not require a "source group" division (as the term is used in Requests Nos. 576-579), TN used a Local Environment installed from media provided originally by one Customer to Develop the Fix or Update for all Customers on that release.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 601:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "Fix(es)," "Updates," "source group," "used," "develop," "some," and "local environment" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "TN determined that any given release did not require a 'source group' division" as being subject to multiple meanings and, as such, being vague and ambiguous. Further, Exhibit B lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master fix. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous

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numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

# AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 601:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "source group," "used," and "local environment" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants object to the phrase "TN determined that any given release did not require a 'source group' division" as being subject to multiple meanings and, as such, being vague and ambiguous. Further, Exhibit B lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs

impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Further, in providing this response, Defendants are defining
"some" as "more than one" as suggested by Plaintiffs in their August 10, 2009 meet and confer
letter. Subject to and without waiving the foregoing objections and qualifications, Defendants
respond as follows:

ADMITTED on the following qualified basis: Some of the objects (meaning more than one object) associated with the master fix records referenced in Exhibit B were developed once per release level by using environment components installed from media provided by a specific TomorrowNow customer on that release and the object was provided to the TomorrowNow customers on that release that contracted with TomorrowNow for, and required, that object. To the extent not admitted, this request is DENIED.

### **REQUEST FOR ADMISSION NO. 602:**

Admit that for at least one Fix or Update listed in Exhibit B, where TN determined that any given release did not require a "source group" division (as the term is used in Requests Nos.

576-579), TN used a Local Environment installed from media originally provided by one Customer to Develop the Fix or Update for all Customers on that release.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 602:**

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Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "Fix," "Update," "source group," "used," "develop," and "local environment" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "TN determined that any given release did not require a 'source group' division" as being subject to multiple meanings and, as such, being vague and ambiguous. Further, Exhibit B lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master fix. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

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Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 602:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "source group," "used," and "local environment" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants object to the phrase "TN determined that any given release did not require a 'source group' division" as being subject to multiple meanings and, as such, being vague and ambiguous. Further, Exhibit B lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this request, Defendants would have to analyze each

individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and
qualifications, Defendants respond as follows:
ADMITTED on the following qualified basis: At least one of the objects associated with

ADMITTED on the following qualified basis: At least one of the objects associated with the master fix records referenced in Exhibit B were developed once per release level by using environment components installed from media provided by a specific TomorrowNow customer on that release and the object was provided to the TomorrowNow customers on that release that contracted with TomorrowNow for, and required, that object. To the extent not admitted, this request is DENIED.

### **REQUEST FOR ADMISSION NO. 603:**

Admit that for each Fix or Update listed in Exhibit B, TN unit tested the Fix Objects Developed for each "source group" (as the term is used in Requests Nos. 576-579) in the same Local Environment used to Develop the Fix or Update.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 603:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America

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have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms and phrases
"Fix," Update," "unit tested," "developed/develop," "source group," "used," and "local
environment" are subject to multiple meanings and, as such, are overly broad, vague, and
ambiguous. Defendants further object to the term "Fix Objects" as overly broad, vague, and
inaccurate to the extent it includes the phrase "discrete unit of code." Defendants respond as if
the undefined term "object" was used in "Fix Objects" place. Further, Exhibit B lists the names
of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes
are not the actual objects that are developed for TomorrowNow customers. Master fixes are
records that simply identify problems for which TomorrowNow generally developed objects to
resolve. The object development often took place at the release level, source level, and customer
level. If this request is actually asking for information related to each and every object
TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit
D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and
TomorrowNow. To respond to this question, Defendants would have to analyze each individual
object in each fix or update contained within each master fix. Defendants, therefore, object to this
request as compound and unduly burdensome in that this request seeks information and activities
that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place
over several years, and (4) would require Defendants to review substantial business records to
determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
burden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

# **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 603:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants'
General Objections noted above. Defendants' response is based solely on Defendant
TomorrowNow's knowledge with respect to the information sought in this request because
Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms "fix," "update," "unit tested," "developed/develop," "source group,"
"used," and "local environment" are capable of multiple meanings and thus, make this request
overly broad, vague and ambiguous. Further, Exhibit B lists the names of "master fixes" as that
phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not
the actual objects included in fixes or updates that are developed for TomorrowNow's customers.
"Master fixes" and "master bundles" are records that describe the issue to be addressed and then
serve as a record keeping device and reference for that issue and related activity TomorrowNow
undertook to address that issue. The actual development of customer-specific objects included in
customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record
for identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,

Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

#### **REQUEST FOR ADMISSION NO. 604:**

Admit that for the majority of Fixes or Updates listed in Exhibit B, TN unit tested the Fix Objects Developed for each "source group" (as the term is used in Requests Nos. 576-579) in the same Local Environment used to Develop the Fix or Update.

# **RESPONSE TO REQUEST FOR ADMISSION NO. 604:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "Fix(es)," "Updates," "majority," "unit tested," "developed/develop," "source group," "used," and "local environment" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants further object to the term "Fix Objects" as overly broad, vague, and inaccurate to the extent it includes the phrase "discrete unit of code." Defendants respond as if the undefined term "object" was used in "Fix Objects" place. Further, Exhibit B lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master fixes are records that simply identify problems for which TomorrowNow generally developed objects to

resolve. The object development often took place at the release level, source level, and customer
level. If this request is actually asking for information related to each and every object
TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit
D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and
TomorrowNow. To respond to this question, Defendants would have to analyze each individual
object in each fix or update contained within each master fix. Defendants, therefore, object to this
request as compound and unduly burdensome in that this request seeks information and activities
that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place
over several years, and (4) would require Defendants to review substantial business records to
determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
burden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 604:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "unit tested," "developed/develop," "source group," "used," and "local environment" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Further, Exhibit B lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not

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the actual objects included in fixes or updates that are developed for TomorrowNow's customers.
"Master fixes" and "master bundles" are records that describe the issue to be addressed and then
serve as a record keeping device and reference for that issue and related activity TomorrowNow
undertook to address that issue. The actual development of customer-specific objects included in
customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record
for identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
without waiving the foregoing objections and qualifications, Defendants respond as follows:
DENIED on the basis that Defendants have made a reasonable inquiry and based on the
information Defendants currently know or can readily obtain, Defendants have insufficient

information to admit or deny this request.

### **REQUEST FOR ADMISSION NO. 605:**

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Admit that for some Fixes or Updates listed in Exhibit B, TN unit tested the Fix Objects Developed for each "source group" (as the term is used in Requests Nos. 576-579) in the same Local Environment used to Develop the Fix or Update.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 605:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "Fix(es)," "Updates," "unit tested," "developed/develop," "source group," "used," "some," and "local environment" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants further object to the term "Fix Objects" as overly broad, vague, and inaccurate to the extent it includes the phrase "discrete unit of code." Defendants respond as if the undefined term "object" was used in "Fix Objects" place. Further, Exhibit B lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master fix. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within

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27 28 the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." Based on all of the reasons and objections stated above, these requests are DENIED.

# AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 605:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," 'update," "unit tested," "developed/develop," "source group," "used," and "local environment" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Further, Exhibit B lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,

SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Further, in providing
this response, Defendants are defining "some" as "more than one" as suggested by Plaintiffs in
their August 10, 2009 meet and confer letter. Subject to and without waiving the foregoing
objections and qualifications, Defendants respond as follows:
ADMITTED on the following qualified basis: Some of the objects (meaning more than
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ADMITTED on the following qualified basis: Some of the objects (meaning more than one object) associated with the master fix records referenced in Exhibit B were unit tested using the same TomorrowNow customer local environment as was used in part to develop the object. To the extent not admitted, this request is DENIED.

#### **REQUEST FOR ADMISSION NO. 606:**

Admit that for at least one Fix or Update listed in Exhibit B, TN unit tested the Fix Objects Developed for each "source group" (as the term is used in Requests Nos. 576-579) in the same Local Environment used to Develop the Fix or Update.

# **RESPONSE TO REQUEST FOR ADMISSION NO. 606:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with

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respect to the information sought in this request because Defendants SAP AG and SAP America
have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms and phrases
"Fix," "Update," "unit tested," "developed/develop," "source group," "used," and "local
environment" are subject to multiple meanings and, as such, are overly broad, vague, and
ambiguous. Defendants further object to the term "Fix Objects" as overly broad, vague, and
inaccurate to the extent it includes the phrase "discrete unit of code." Defendants respond as if
the undefined term "object" was used in "Fix Objects" place. Further, Exhibit B lists the names
of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes
are not the actual objects that are developed for TomorrowNow customers. Master fixes are
records that simply identify problems for which TomorrowNow generally developed objects to
resolve. The object development often took place at the release level, source level, and customer
level. If this request is actually asking for information related to each and every object
TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit
D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and
TomorrowNow. To respond to this question, Defendants would have to analyze each individual
object in each fix or update contained within each master fix. Defendants, therefore, object to this
request as compound and unduly burdensome in that this request seeks information and activities
that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place
over several years, and (4) would require Defendants to review substantial business records to
determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
burden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable

manner." Based on all of the reasons and objections stated above, these requests are DENIED.

# AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 606:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants'
General Objections noted above. Defendants' response is based solely on Defendant
TomorrowNow's knowledge with respect to the information sought in this request because
Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms "fix," "update," "unit tested," "developed/develop," "source group,"
"used," and "local environment" are capable of multiple meanings and thus, make this request
overly broad, vague and ambiguous. Further, Exhibit B lists the names of "master fixes" as that
phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not
the actual objects included in fixes or updates that are developed for TomorrowNow's customers.
"Master fixes" and "master bundles" are records that describe the issue to be addressed and then
serve as a record keeping device and reference for that issue and related activity TomorrowNow
undertook to address that issue. The actual development of customer-specific objects included in
customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record
for identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for

each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED on the following qualified basis: At least one of the objects associated with the master fix records referenced in Exhibit B was unit tested using the same TomorrowNow customer local environment as was used in part to develop the object. To the extent not admitted, this request is DENIED.

# **REQUEST FOR ADMISSION NO. 607:**

Admit that for each Fix or Update listed in Exhibit B, TN saved the Fix Objects

Developed for each "source group" (as the term is used in Requests Nos. 576-579) to some

central location (typically referred to at TN as the "development staging area" or "staging area").

### **RESPONSE TO REQUEST FOR ADMISSION NO. 607:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "saved," "developed/develop," "source group," "central location," "development staging area," and "staging area" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants further object to the term "Fix Objects" as overly broad, vague, and inaccurate to the extent it includes the phrase "discrete unit of code." Defendants respond as if the undefined term "object" was used in "Fix Objects" place. Further, Exhibit B lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes

are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

# AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 607:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "update," "saved," "developed/develop," "source group," "central location," "development staging area," and "staging area" are capable of multiple

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meanings and thus, make this request overly broad, vague and ambiguous. Further, Exhibit B
lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database.
TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are
developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that
describe the issue to be addressed and then serve as a record keeping device and reference for that
issue and related activity TomorrowNow undertook to address that issue. The actual
development of customer-specific objects included in customer-specific fixes and updates was
referenced to a "master bundle" or "master fix" record for identification and record keeping
purposes. Thus, if this request seeks an admission related to each and every object related to each
and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and
qualifications, Defendants respond as follows:

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DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

# **REQUEST FOR ADMISSION NO. 608:**

Admit that for the majority of Fixes or Updates listed in Exhibit B, TN saved the Fix Objects Developed for each "source group" (as the term is used in Requests Nos. 576-579) to some central location (typically referred to at TN as the "development staging area" or "staging area").

### **RESPONSE TO REQUEST FOR ADMISSION NO. 608:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "saved," "developed/develop," "source group," "central location," "development staging area," and "staging area" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants further object to the term "Fix Objects" as overly broad, vague, and inaccurate to the extent it includes the phrase "discrete unit of code." Defendants respond as if the undefined term "object" was used in "Fix Objects" place. Further, Exhibit B lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants,

therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

# **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 608:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix(es)," "update(s)," "saved," "developed/develop," "source group," "central location," "development staging area," and "staging area" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Further, Exhibit B lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping

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	purposes. Thus, if this request seeks an admission related to each and every object related to each
	and every customer-specific fix or update that TomorrowNow developed, then this single request
	impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
	impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
	Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
	intent of this request, then to respond to this request, Defendants would have to analyze each
	individual object in each fix or update contained within each master bundle. Defendants,
	therefore, object on the basis that this request is compound, overly broad and unduly burdensome
	because it seeks an admission regarding thousands of separate activities that (1) involved many
	thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
	would require Defendants to review enormous volumes of business records to attempt to
	determine an answer, if possible, for each of the numerous objects contained within the
	referenced fixes and updates. Moreover, Defendants object to this request on the basis that
	Defendants' burden associated with responding to this request is substantially similar to the
	burden for Plaintiffs to obtain the information sought through this request, especially because the
	available documents, data and other information from which the answer, if any, could be derived
	in response to this request have been produced by Defendants in response to Plaintiffs' other
	discovery requests and thus any relevant, available information is now as equally accessible to
	Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and
	qualifications, Defendants respond as follows:
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DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

### **REQUEST FOR ADMISSION NO. 609:**

Admit that for some Fixes or Updates listed in Exhibit B, TN saved the Fix Objects Developed for each "source group" (as the term is used in Requests Nos. 576-579) to some central location (typically referred to at TN as the "development staging area" or "staging area").

# **RESPONSE TO REQUEST FOR ADMISSION NO. 609:**

Defendants object to this request on the grounds stated in the General Objections and
Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with
respect to the information sought in this request because Defendants SAP AG and SAP America
have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms and phrases
"saved," "developed/develop," "source group," "central location," "development staging area,"
"some," and "staging area" are subject to multiple meanings and, as such, are overly broad, vague
and ambiguous. Defendants further object to the term "Fix Objects" as overly broad, vague, and
inaccurate to the extent it includes the phrase "discrete unit of code." Defendants respond as if
the undefined term "object" was used in "Fix Objects" place. Further, Exhibit B lists the names
of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes
are not the actual objects that are developed for TomorrowNow customers. Master bundles and
master fixes are records that simply identify problems for which TomorrowNow generally
developed objects to resolve. The object development often took place at the release level,
source level, and customer level. If this request is actually asking for information related to each
and every object TomorrowNow developed, this number is more in line with the 33,185 listed in
Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP
America, and TomorrowNow. To respond to this question, Defendants would have to analyze
each individual object in each fix or update contained within each master bundle. Defendants,
therefore, object to this request as compound and unduly burdensome in that this request seeks
information and activities that (1) involved many thousands of objects, (2) involved numerous
employees, (3) took place over several years, and (4) would require Defendants to review
substantial business records to determine an answer, if possible, for each of the numerous
numbers of objects contained within the fixes and updates, and Defendants' burden in doing so
would be substantially similar to the burden for Plaintiffs to do so given that the available
information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a

reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 609:

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Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix(es)," "update(s)," "saved," "developed/develop," "source group," "central location," "development staging area," and "staging area" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Further, Exhibit B lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this request, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object on the basis that this request is compound, overly broad and unduly burdensome

because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Further, in providing this response, Defendants are defining
"some" as "more than one" as suggested by Plaintiffs in their August 10, 2009 meet and confer
letter. Subject to and without waiving the foregoing objections and qualifications, Defendants
respond as follows:
ADMITTED on the following qualified basis: Some of the objects (meaning more than

ADMITTED on the following qualified basis: Some of the objects (meaning more than one object) associated with the master fix records referenced in Exhibit B that were developed for a specific group of TomorrowNow customers on a specific release, were placed in a central location on TomorrowNow's network that was referred to by some TomorrowNow employees as the "development staging area." To the extent not admitted, this request is DENIED.

# **REQUEST FOR ADMISSION NO. 610:**

Admit that for at least one Fix or Update listed in Exhibit B, TN saved the Fix Objects Developed for each "source group" (as the term is used in Requests Nos. 576-579) to some central location (typically referred to at TN as the "development staging area" or "staging area").

### **RESPONSE TO REQUEST FOR ADMISSION NO. 610:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant

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TomorrowNow in this response. Defendants object to the request because the terms and phrases
"saved," "developed/develop," "source group," "central location," "development staging area,"
and "staging area" are subject to multiple meanings and, as such, are overly broad, vague, and
ambiguous. Defendants further object to the term "Fix Objects" as overly broad, vague, and
inaccurate to the extent it includes the phrase "discrete unit of code." Defendants respond as if
the undefined term "object" was used in "Fix Objects" place. Further, Exhibit B lists the names
of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes
are not the actual objects that are developed for TomorrowNow customers. Master bundles and
master fixes are records that simply identify problems for which TomorrowNow generally
developed objects to resolve. The object development often took place at the release level,
source level, and customer level. If this request is actually asking for information related to each
and every object TomorrowNow developed, this number is more in line with the 33,185 listed in
Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP
America, and TomorrowNow. To respond to this question, Defendants would have to analyze
each individual object in each fix or update contained within each master bundle. Defendants,
therefore, object to this request as compound and unduly burdensome in that this request seeks
information and activities that (1) involved many thousands of objects, (2) involved numerous
employees, (3) took place over several years, and (4) would require Defendants to review
substantial business records to determine an answer, if possible, for each of the numerous
numbers of objects contained within the fixes and updates, and Defendants' burden in doing so
would be substantially similar to the burden for Plaintiffs to do so given that the available
information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

# AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 610:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants'
General Objections noted above. Defendants' response is based solely on Defendant
TomorrowNow's knowledge with respect to the information sought in this request because
Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms "fix(es)," "update(s)," "saved," "developed/develop," "source group,"
"central location," "development staging area," and "staging area" are capable of multiple
meanings and thus, make this request overly broad, vague and ambiguous. Further, Exhibit B
lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database.
TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are
developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that
describe the issue to be addressed and then serve as a record keeping device and reference for that
issue and related activity TomorrowNow undertook to address that issue. The actual
development of customer-specific objects included in customer-specific fixes and updates was
referenced to a "master bundle" or "master fix" record for identification and record keeping
purposes. Thus, if this request seeks an admission related to each and every object related to each
and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the

referenced fixes and updates. Moreover, Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED on the following qualified basis: At least one of the objects associated with the master fix records referenced in Exhibit B that was developed for a specific group of TomorrowNow customers on a specific release, was placed in a central location on TomorrowNow's network that was referred to by some TomorrowNow employees as the "development staging area." To the extent not admitted, this request is DENIED.

# **REQUEST FOR ADMISSION NO. 611:**

Admit that for each Fix or Update listed in Exhibit B, TN tested the Fix or Update (in a process typically known as "individual fix testing" or "QA testing"), including by Copying the Fix Objects saved in the central development staging area to a Local Environment within the applicable "source group" (as the term is used in Requests Nos. 576-579), to test the functionality and stability of the Fix or Update and that it produced the expected results.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 611:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "tested/test," "individual fix testing," "QA testing," "copying," "central development staging area," "local environment," and "source group" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "to test the functionality

and stability of the fix or update and that it produced the expected results" as being subject to
multiple meanings and, as such, being vague and ambiguous. Defendants further object to the
term "Fix Objects" as overly broad, vague, and inaccurate to the extent it includes the phrase
"discrete unit of code." Defendants respond as if the undefined term "object" was used in "Fix
Objects" place. Further, Exhibit B lists the names of master fixes as that term was used by
TomorrowNow in the SAS database. The master fixes are not the actual objects that are
developed for TomorrowNow customers. Master bundles and master fixes are records that
simply identify problems for which TomorrowNow generally developed objects to resolve. The
object development often took place at the release level, source level, and customer level. If this
request is actually asking for information related to each and every object TomorrowNow
developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs
Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To
respond to this question, Defendants would have to analyze each individual object in each fix or
update contained within each master bundle. Defendants, therefore, object to this request as
compound and unduly burdensome in that this request seeks information and activities that (1)
involved many thousands of objects, (2) involved numerous employees, (3) took place over
several years, and (4) would require Defendants to review substantial business records to
determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
burden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

# **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 611:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants'

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General Objections noted above. Defendants' response is based solely on Defendant
TomorrowNow's knowledge with respect to the information sought in this request because
Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms "fix(es)," "update(s)," "tested/test," "individual fix testing," "QA
testing," "copying," "central development staging area," "local environment," and "source group"
are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous.
Defendants object to the phrase "to test the functionality and stability of the fix or update and that
it produced the expected results" as being subject to multiple meanings and, as such, being overly
broad, vague and ambiguous. Further, Exhibit B lists the names of "master fixes" as that phrase
was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the
actual objects included in fixes or updates that are developed for TomorrowNow's customers.
"Master fixes" and "master bundles" are records that describe the issue to be addressed and then
serve as a record keeping device and reference for that issue and related activity TomorrowNow
undertook to address that issue. The actual development of customer-specific objects included in
customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record
for identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for

each of the numerous objects contained within the referenced fixes and updates. Moreover,

Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

# **REQUEST FOR ADMISSION NO. 612:**

Admit that for the majority of Fixes or Updates listed in Exhibit B, TN tested the Fix or Update (in a process typically known as "individual fix testing" or "QA testing"), including by copying the Fix Objects saved in the central development staging area to a Local Environment within the applicable "source group" (as the term is used in Requests Nos. 576-579), to test the functionality and stability of the Fix or Update and that it produced the expected results.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 612:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "tested/test," "individual fix testing," "QA testing," "copying," "central development staging area," "local environment," and "source group" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "to test the functionality and stability of the fix or update and that it produced the expected results" as being subject to multiple meanings and, as such, being vague and ambiguous. Defendants further object to the

term "Fix Objects" as overly broad, vague, and inaccurate to the extent it includes the phrase
"discrete unit of code." Defendants respond as if the undefined term "object" was used in "Fix
Objects" place. Further, Exhibit B lists the names of master fixes as that term was used by
TomorrowNow in the SAS database. The master fixes are not the actual objects that are
developed for TomorrowNow customers. Master bundles and master fixes are records that
simply identify problems for which TomorrowNow generally developed objects to resolve. The
object development often took place at the release level, source level, and customer level. If this
request is actually asking for information related to each and every object TomorrowNow
developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs'
Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To
respond to this question, Defendants would have to analyze each individual object in each fix or
update contained within each master bundle. Defendants, therefore, object to this request as
compound and unduly burdensome in that this request seeks information and activities that (1)
involved many thousands of objects, (2) involved numerous employees, (3) took place over
several years, and (4) would require Defendants to review substantial business records to
determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
burden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants.
Subject to the General Objections and Responses and these specific objections, after a
reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack

reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

### **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 612:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because

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Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms "fix(es)," "update(s)," "tested/test," "individual fix testing," "QA
testing," "copying," "central development staging area," "local environment," and "source group"
are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous.
Defendants object to the phrase "to test the functionality and stability of the fix or update and that
it produced the expected results" as being subject to multiple meanings and, as such, being overly
broad, vague and ambiguous. Further, Exhibit B lists the names of "master fixes" as that phrase
was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the
actual objects included in fixes or updates that are developed for TomorrowNow's customers.
"Master fixes" and "master bundles" are records that describe the issue to be addressed and then
serve as a record keeping device and reference for that issue and related activity TomorrowNow
undertook to address that issue. The actual development of customer-specific objects included in
customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record
for identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding

to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

#### **REQUEST FOR ADMISSION NO. 613:**

Admit that for some Fixes or Updates listed in Exhibit B, TN tested the Fix or Update (in a process typically known as "individual fix testing" or "QA testing"), including by copying the Fix Objects saved in the central development staging area to a Local Environment within the applicable "source group" (as the term is used in Requests Nos. 576-579), to test the functionality and stability of the Fix or Update and that it produced the expected results.

# **RESPONSE TO REQUEST FOR ADMISSION NO. 613:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "tested/test," "individual fix testing," "QA testing," "copying," "central development staging area," "local environment," "source group," and "some" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "to test the functionality and stability of the fix or update and that it produced the expected results" as being subject to multiple meanings and, as such, being vague and ambiguous. Defendants further object to the term "Fix Objects" as overly broad, vague, and inaccurate to the extent it includes the phrase "discrete unit of code." Defendants respond as if the undefined term "object" was used in

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	"Fix Objects" place. Further, Exhibit B lists the names of master fixes as that term was used by
	TomorrowNow in the SAS database. The master fixes are not the actual objects that are
	developed for TomorrowNow customers. Master bundles and master fixes are records that
	simply identify problems for which TomorrowNow generally developed objects to resolve. The
	object development often took place at the release level, source level, and customer level. If this
	request is actually asking for information related to each and every object TomorrowNow
	developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs'
	Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To
	respond to this question, Defendants would have to analyze each individual object in each fix or
	update contained within each master bundle. Defendants, therefore, object to this request as
	compound and unduly burdensome in that this request seeks information and activities that (1)
	involved many thousands of objects, (2) involved numerous employees, (3) took place over
	several years, and (4) would require Defendants to review substantial business records to
	determine an answer, if possible, for each of the numerous numbers of objects contained within
	the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
	burden for Plaintiffs to do so given that the available information is at least as equally accessible
	to Plaintiffs as it is to Defendants.
	Subject to the General Objections and Responses and these specific objections, after a
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Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 613:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the

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request because the terms "fix(es)," "update(s)," "tested/test," "individual fix testing," "QA
testing," "copying," "central development staging area," "local environment," and "source group"
are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous
Defendants object to the phrase "to test the functionality and stability of the fix or update and that
it produced the expected results" as being subject to multiple meanings and, as such, being overly
broad, vague and ambiguous. Further, Exhibit B lists the names of "master fixes" as that phrase
was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the
actual objects included in fixes or updates that are developed for TomorrowNow's customers.
"Master fixes" and "master bundles" are records that describe the issue to be addressed and then
serve as a record keeping device and reference for that issue and related activity TomorrowNow
undertook to address that issue. The actual development of customer-specific objects included in
customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record
for identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from

which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Further, in providing this response, Defendants are defining "some" as "more than one" as suggested by Plaintiffs in their August 10, 2009 meet and confer letter. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED on the following qualified basis: Some of the objects (meaning more than one object) associated with the master fix records referenced in Exhibit B that were developed for a specific group of TomorrowNow customers on a specific release, were "individual fix tested" (as that phrase was used by some TomorrowNow employees) by applying the object located in the "development staging area" (as that phrase was used by some TomorrowNow employees) to a TomorrowNow customer's specific local environment that was within the specific group of TomorrowNow customers on a specific release that were intended to receive the object. To the extent not admitted, this request is DENIED.

### **REQUEST FOR ADMISSION NO. 614:**

Admit that for at least one Fix or Update listed in Exhibit B, TN tested the Fix or Update (in a process typically known as "individual fix testing" or "QA testing"), including by copying the Fix Objects saved in the central development staging area to a Local Environment within the applicable "source group" (as the term is used in Requests Nos. 576-579), to test the functionality and stability of the Fix or Update and that it produced the expected results.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 614:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "tested/test," "individual fix testing," "QA testing," "copying," "central development staging area," "local environment," and "source group" are subject to multiple meanings and, as such, are

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overly broad, vague, and ambiguous. Defendants object to the phrase "to test the functionality
and stability of the fix or update and that it produced the expected results" as being subject to
multiple meanings and, as such, being vague and ambiguous. Defendants further object to the
term "Fix Objects" as overly broad, vague, and inaccurate to the extent it includes the phrase
"discrete unit of code." Defendants respond as if the undefined term "object" was used in "Fix
Objects'" place. Further, Exhibit B lists the names of master fixes as that term was used by
TomorrowNow in the SAS database. The master fixes are not the actual objects that are
developed for TomorrowNow customers. Master bundles and master fixes are records that
simply identify problems for which TomorrowNow generally developed objects to resolve. The
object development often took place at the release level, source level, and customer level. If this
request is actually asking for information related to each and every object TomorrowNow
developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs'
Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To
respond to this question, Defendants would have to analyze each individual object in each fix or
update contained within each master bundle. Defendants, therefore, object to this request as
compound and unduly burdensome in that this request seeks information and activities that (1)
involved many thousands of objects, (2) involved numerous employees, (3) took place over
several years, and (4) would require Defendants to review substantial business records to
determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
burden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 614:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants'
General Objections noted above. Defendants' response is based solely on Defendant
TomorrowNow's knowledge with respect to the information sought in this request because
Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms "fix(es)," "update(s)," "tested/test," "individual fix testing," "QA
testing," "copying," "central development staging area," "local environment," and "source group"
are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous
Defendants object to the phrase "to test the functionality and stability of the fix or update and that
it produced the expected results" as being subject to multiple meanings and, as such, being overly
broad, vague and ambiguous. Further, Exhibit B lists the names of "master fixes" as that phrase
was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the
actual objects included in fixes or updates that are developed for TomorrowNow's customers.
"Master fixes" and "master bundles" are records that describe the issue to be addressed and then
serve as a record keeping device and reference for that issue and related activity TomorrowNow
undertook to address that issue. The actual development of customer-specific objects included in
customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record
for identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved

numerous employees, (3) took place over several years, and (4) would require Defendants to review enormous volumes of business records to attempt to determine an answer, if possible, for each of the numerous objects contained within the referenced fixes and updates. Moreover, Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows: ADMITTED on the following qualified basis: At least one of the objects associated with 

the master fix records referenced in Exhibit B that was developed for a specific group of TomorrowNow customers on a specific release, was "individual fix tested" (as that phrase was used by some TomorrowNow employees) by applying the object located in the "development staging area" (as that phrase was used by some TomorrowNow employees) to a TomorrowNow customer's specific local environment that was within the specific group of TomorrowNow customers on a specific release that were intended to receive the object. To the extent not admitted, this request is DENIED.

#### **REQUEST FOR ADMISSION NO. 615:**

Admit that the Local Environment used in the "individual fix testing" or "QA testing" process described in Requests Nos. 611-614 always utilized a Local Environment different from the Local Environment TN used to Develop the Fix Objects being tested.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 615:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases

"local environment," "used," "individual fix testing," "QA testing," "utilized," "develop," and
"tested" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous.
Defendants further object to the term "Fix Objects" as overly broad, vague, and inaccurate to the
extent it includes the phrase "discrete unit of code." Defendants respond as if the undefined term
"object" was used in "Fix Objects" place. Further, as noted above, Request Nos. 611-614 refer
to Exhibit B which lists the names of master fixes as that term was used by TomorrowNow in the
SAS database. The master fixes are not the actual objects that are developed for TomorrowNow
customers. Master bundles and master fixes are records that simply identify problems for which
TomorrowNow generally developed objects to resolve. The object development often took place
at the release level, source level, and customer level. If this request is actually asking for
information related each and every object TomorrowNow developed, this number is more in line
with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions
to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would
have to analyze each individual object in each fix or update contained within each master bundle
Defendants, therefore, object to this request as compound and unduly burdensome in that this
request seeks information and activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review substantial business records to determine an answer, if possible, for each of the numerous
numbers of objects contained within the fixes and updates, and Defendants' burden in doing so
would be substantially similar to the burden for Plaintiffs to do so given that the available
information is at least as equally accessible to Plaintiffs as it is to Defendants.
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Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

#### **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 615:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants'

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General Objections noted above. Defendants' response is based solely on Defendant
TomorrowNow's knowledge with respect to the information sought in this request because
Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms "local environment," "used," "individual fix testing," "QA testing,"
"utilized," and "tested" are capable of multiple meanings and thus, make this request overly broad,
vague and ambiguous. Defendants also object to this request because it incorrectly assumes that
Request Nos. 611-614 are admitted and because the reference to those five requests make this
request compound, overly broad, vague and ambiguous. Further, as noted above, Request Nos.
611-614 refer to Exhibit B which lists the names of "master fixes" as that phrase was used by
TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects
included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes"
and "master bundles" are records that describe the issue to be addressed and then serve as a
record keeping device and reference for that issue and related activity TomorrowNow undertook
to address that issue. The actual development of customer-specific objects included in customer-
specific fixes and updates was referenced to a "master bundle" or "master fix" record for
identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for

each of the numerous objects contained within the referenced fixes and updates. Moreover,

Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

### **REQUEST FOR ADMISSION NO. 616:**

Admit that the Local Environment used in the "individual fix testing" or "QA testing" process described in Requests Nos. 611-614 usually utilized a Local Environment different from the Local Environment TN used to Develop the Fix Objects being tested.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 616:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "local environment," "used," "individual fix testing," "QA testing," "utilized," "develop," "usually," and "tested" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants further object to the term "Fix Objects" as overly broad, vague, and inaccurate to the extent it includes the phrase "discrete unit of code." Defendants respond as if the undefined term "object" was used in "Fix Objects" place. Further, as noted above, Request Nos. 611-614 refer to Exhibit B which lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are

developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this 4 request is actually asking for information related each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update 8 contained within each master bundle. Defendants, therefore, object to this request as compound 9 and unduly burdensome in that this request seeks information and activities that (1) involved 10 many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to 14 do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

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Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 616:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "local environment," "used," "individual fix testing," "QA testing," "utilized," "usually" and "tested" are capable of multiple meanings and thus, make this request

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overly broad, vague and ambiguous. Defendants also object to this request because it incorrectly
assumes that Request Nos. 611-614 are admitted and because the reference to those five requests
make this request compound, overly broad, vague and ambiguous. Further, as noted above,
Request Nos. 611-614 refer to Exhibit B which lists the names of "master fixes" as that phrase
was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the
actual objects included in fixes or updates that are developed for TomorrowNow's customers.
"Master fixes" and "master bundles" are records that describe the issue to be addressed and then
serve as a record keeping device and reference for that issue and related activity TomorrowNow
undertook to address that issue. The actual development of customer-specific objects included in
customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record
for identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available

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information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the

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information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

# **REQUEST FOR ADMISSION NO. 617:**

Admit that the Local Environment used in the "individual fix testing" or "QA testing" process described in Requests Nos. 611-614 more often than not utilized a Local Environment different from the Local Environment TN used to Develop the Fix Objects being tested.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 617:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "local environment," "used," "individual fix testing," "QA testing," "utilized," "develop," "more often than not," and "tested" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants further object to the term "Fix Objects" as overly broad, vague, and inaccurate to the extent it includes the phrase "discrete unit of code." Defendants respond as if the undefined term "object" was used in "Fix Objects" place. Further, as noted above, Request Nos. 611-614 refer to Exhibit B which lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this

question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

#### **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 617:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "local environment," "used," "individual fix testing," "QA testing," "utilized," and "tested" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants also object to this request because it incorrectly assumes that Request Nos. 611-614 are admitted and because the reference to those five requests make this request compound, overly broad, vague and ambiguous. Further, as noted above, Request Nos. 611-614 refer to Exhibit B which lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes"

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and "master bundles" are records that describe the issue to be addressed and then serve as a
record keeping device and reference for that issue and related activity TomorrowNow undertook
to address that issue. The actual development of customer-specific objects included in customer-
specific fixes and updates was referenced to a "master bundle" or "master fix" record for
identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
without waiving the foregoing objections and qualifications, Defendants respond as follows:
DENIED on the basis that Defendants have made a reasonable inquiry and based on the
information Defendants currently know or can readily obtain, Defendants have insufficient
information to admit or deny this request.

#### **REQUEST FOR ADMISSION NO. 618:**

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Admit that the Local Environment used in the "individual fix testing" or "QA testing" process described in Requests Nos. 611-614 generally utilized a Local Environment different from the Local Environment TN used to Develop the Fix Objects being tested.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 618:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "local environment," "used," "individual fix testing," "QA testing," "utilized," "develop," "generally," and "tested" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants further object to the term "Fix Objects" as overly broad, vague, and inaccurate to the extent it includes the phrase "discrete unit of code." Defendants respond as if the undefined term "object" was used in "Fix Objects" place. Further, as noted above, Request Nos. 611-614 refer to Exhibit B which lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer,

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if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 618:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "local environment," "used," "individual fix testing," "QA testing," "utilized," "generally" and "tested" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants also object to this request because it incorrectly assumes that Request Nos. 611-614 are admitted and because the reference to those five requests make this request compound, overly broad, vague and ambiguous. Further, as noted above, Request Nos. 611-614 refer to Exhibit B which lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to

each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
without waiving the foregoing objections and qualifications, Defendants respond as follows:
DENIED on the basis that Defendants have made a reasonable inquiry and based on the
information Defendants currently know or can readily obtain, Defendants have insufficient

information to admit or deny this request.

#### **REQUEST FOR ADMISSION NO. 619:**

Admit that the Local Environment used in the "individual fix testing" or "QA testing" process described in Requests Nos. 611-614 sometimes utilized a Local Environment different from the Local Environment TN used to Develop the Fix Objects being tested.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 619:**

Defendants object to this request on the grounds stated in the General Objections and

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Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with
respect to the information sought in this request because Defendants SAP AG and SAP America
have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms and phrases
"local environment," "used," "individual fix testing," "QA testing," "utilized," "develop,"
"sometimes," and "tested" are subject to multiple meanings and, as such, are overly broad, vague,
and ambiguous. Defendants further object to the term "Fix Objects" as overly broad, vague, and
inaccurate to the extent it includes the phrase "discrete unit of code." Defendants respond as if
the undefined term "object" was used in "Fix Objects" place. Further, as noted above, Request
Nos. 611-614 refer to Exhibit B which lists the names of master fixes as that term was used by
TomorrowNow in the SAS database. The master fixes are not the actual objects that are
developed for TomorrowNow customers. Master bundles and master fixes are records that
simply identify problems for which TomorrowNow generally developed objects to resolve. The
object development often took place at the release level, source level, and customer level. If this
request is actually asking for information related each and every object TomorrowNow developed
this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set
of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this
question, Defendants would have to analyze each individual object in each fix or update
contained within each master bundle. Defendants, therefore, object to this request as compound
and unduly burdensome in that this request seeks information and activities that (1) involved
many thousands of objects, (2) involved numerous employees, (3) took place over several years,
and (4) would require Defendants to review substantial business records to determine an answer,
if possible, for each of the numerous numbers of objects contained within the fixes and updates,
and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to
do so given that the available information is at least as equally accessible to Plaintiffs as it is to
Defendants.

sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 619:

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Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "local environment," "used," "individual fix testing," "QA testing," "utilized," "sometimes," and "tested" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants also object to this request because it incorrectly assumes that Request Nos. 611-614 are admitted and because the reference to those five requests make this request compound, overly broad, vague and ambiguous. Further, as noted above, Request Nos. 611-614 refer to Exhibit B which lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this request, Defendants would have to analyze each individual object in each fix or update contained

within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
without waiving the foregoing objections and qualifications, Defendants respond as follows:
ADMITTED on the following qualified basis: TomorrowNow reasonably believes that
TomorrowNow employees sometimes (meaning more than once) used a different TomorrowNow

ADMITTED on the following qualified basis: TomorrowNow reasonably believes that TomorrowNow employees sometimes (meaning more than once) used a different TomorrowNow customer's specific local environment to "individual fix test" (as that phrase was used by some TomorrowNow employees) the object than the TomorrowNow customer's specific local environment that was used to develop the object for the specific group of TomorrowNow customers on a specific release that were intended to receive the object. To the extent not admitted, this request is DENIED.

#### **REQUEST FOR ADMISSION NO. 620:**

Admit that if the "individual fix testing" or "QA testing" process described in Requests Nos. 611-614 resulted in output files, such as reports intended for a regulatory agency, TN would always compare such output files to the output files generated from the testing for other releases or "source groups" (as the term is used in Requests Nos. 576-579).

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 620:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with

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respect to the information sought in this request because Defendants SAP AG and SAP America
have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms and phrases
"individual fix testing," "QA testing," "output files," "compare," "generated," "testing," "other
releases," and "source groups" are subject to multiple meanings and, as such, are overly broad,
vague, and ambiguous. Further, as noted above, Request Nos. 611-614 refer to Exhibit B which
lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The
master fixes are not the actual objects that are developed for TomorrowNow customers. Master
bundles and master fixes are records that simply identify problems for which TomorrowNow
generally developed objects to resolve. The object development often took place at the release
level, source level, and customer level. If this request is actually asking for information related to
each and every object TomorrowNow developed, this number is more in line with the 33,185
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. To respond to this question, Defendants would have to
analyze each individual object in each fix or update contained within each master bundle.
Defendants, therefore, object to this request as compound and unduly burdensome in that this
request seeks information and activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review substantial business records to determine an answer, if possible, for each of the numerous
numbers of objects contained within the fixes and updates, and Defendants' burden in doing so
would be substantially similar to the burden for Plaintiffs to do so given that the available
information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 620:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants'
General Objections noted above. Defendants' response is based solely on Defendant
TomorrowNow's knowledge with respect to the information sought in this request because
Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms "individual fix testing," "QA testing," "output files," "compare,"
"generated," "testing," "other releases," and "source groups" are capable of multiple meanings
and thus, make this request overly broad, vague and ambiguous. Defendants also object to this
request because it incorrectly assumes that Request Nos. 611-614 are admitted and because the
reference to those five requests make this request compound, overly broad, vague and ambiguous
Further, as noted above, Request Nos. 611-614 refer to Exhibit B which lists the names of
"master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's
"master fixes" are not the actual objects included in fixes or updates that are developed for
TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the
issue to be addressed and then serve as a record keeping device and reference for that issue and
related activity TomorrowNow undertook to address that issue. The actual development of
customer-specific objects included in customer-specific fixes and updates was referenced to a
"master bundle" or "master fix" record for identification and record keeping purposes. Thus, if
this request seeks an admission related to each and every object related to each and every
customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many

thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review enormous volumes of business records to attempt to determine an answer, if possible, for each of the numerous objects contained within the referenced fixes and updates. Moreover, Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

#### **REQUEST FOR ADMISSION NO. 621:**

Admit that if the "individual fix testing" or "QA testing" process described in Requests Nos. 611-614 resulted in output files, such as reports intended for a regulatory agency, TN would usually compare such output files to the output files generated from the testing for other releases or "source groups" (as the term is used in Requests Nos. 576-579).

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 621:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "individual fix testing," "QA testing," "output files," "compare," "generated," "testing," "other releases," "usually," and "source groups" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Further, as noted above, Request Nos. 611-614 refer to

Exhibit B which lists the names of master fixes as that term was used by TomorrowNow in the
SAS database. The master fixes are not the actual objects that are developed for TomorrowNow
customers. Master bundles and master fixes are records that simply identify problems for which
TomorrowNow generally developed objects to resolve. The object development often took place
at the release level, source level, and customer level. If this request is actually asking for
information related to each and every object TomorrowNow developed, this number is more in
line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for
Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question,
Defendants would have to analyze each individual object in each fix or update contained within
each master bundle. Defendants, therefore, object to this request as compound and unduly
burdensome in that this request seeks information and activities that (1) involved many thousands
of objects, (2) involved numerous employees, (3) took place over several years, and (4) would
require Defendants to review substantial business records to determine an answer, if possible, for
each of the numerous numbers of objects contained within the fixes and updates, and Defendants'
burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that
the available information is at least as equally accessible to Plaintiffs as it is to Defendants.
Subject to the General Objections and Responses and these specific objections, after a
reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

#### **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 621:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "individual fix testing," "QA testing," "output files," "compare,"

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"generated," "testing," "other releases," "usually," and "source groups" are capable of multiple
meanings and thus, make this request overly broad, vague and ambiguous. Defendants also
object to this request because it incorrectly assumes that Request Nos. 611-614 are admitted and
because the reference to those five requests make this request compound, overly broad, vague and
ambiguous. Further, as noted above, Request Nos. 611-614 refer to Exhibit B which lists the
names of "master fixes" as that phrase was used by TomorrowNow in the SAS database.
TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are
developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that
describe the issue to be addressed and then serve as a record keeping device and reference for that
issue and related activity TomorrowNow undertook to address that issue. The actual
development of customer-specific objects included in customer-specific fixes and updates was
referenced to a "master bundle" or "master fix" record for identification and record keeping
purposes. Thus, if this request seeks an admission related to each and every object related to each
and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived

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in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

#### **REQUEST FOR ADMISSION NO. 622:**

Admit that if the "individual fix testing" or "QA testing" process described in Requests Nos. 611-614 resulted in output files, such as reports intended for a regulatory agency, TN would more often than not compare such output files to the output files generated from the testing for other releases or "source groups" (as the term is used in Requests Nos. 576-579).

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 622:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "individual fix testing," "QA testing," "output files," "compare," "generated," "testing," "other releases," "more often than not," and "source groups" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Further, as noted above, Request Nos. 611-614 refer to Exhibit B which lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of

Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 622:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "individual fix testing," "QA testing," "output files," "compare," "generated," "testing," "other releases," and "source groups" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants also object to this request because it incorrectly assumes that Request Nos. 611-614 are admitted and because the reference to those five requests make this request compound, overly broad, vague and ambiguous. Further, as noted above, Request Nos. 611-614 refer to Exhibit B which lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's

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DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient

information to admit or deny this request.

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#### **REQUEST FOR ADMISSION NO. 623:**

Admit that if the "individual fix testing" or "QA testing" process described in Requests Nos. 611-614 resulted in output files, such as reports intended for a regulatory agency, TN would generally compare such output files to the output files generated from the testing for other releases or "source groups" (as the term is used in Requests Nos. 576-579).

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 623:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "individual fix testing," "QA testing," "output files," "compare," "generated," "testing," "other releases," "generally," and "source groups" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Further, as noted above, Request Nos. 611-614 refer to Exhibit B which lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for

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burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a

each of the numerous numbers of objects contained within the fixes and updates, and Defendants'

reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

#### **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 623:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "individual fix testing," "QA testing," "output files," "compare," "generated," "testing," "other releases," "generally," and "source groups" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants also object to this request because it incorrectly assumes that Request Nos. 611-614 are admitted and because the reference to those five requests make this request compound, overly broad, vague and ambiguous. Further, as noted above, Request Nos. 611-614 refer to Exhibit B which lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each

and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this request, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object on the basis that this request is compound, overly broad and unduly burdensome because it seeks an admission regarding thousands of separate activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review enormous volumes of business records to attempt to determine an answer, if possible, for each of the numerous objects contained within the referenced fixes and updates. Moreover, Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

#### **REQUEST FOR ADMISSION NO. 624:**

Admit that if the "individual fix testing" or "QA testing" process described in Requests Nos. 611-614 resulted in output files, such as reports intended for a regulatory agency, TN would sometimes compare such output files to the output files generated from the testing for other releases or "source groups" (as the term is used in Requests Nos. 576-579).

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#### **RESPONSE TO REQUEST FOR ADMISSION NO. 624:**

Defendants object to this request on the grounds stated in the General Objections and
Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with
respect to the information sought in this request because Defendants SAP AG and SAP America
have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms and phrases
"individual fix testing," "QA testing," "output files," "compare," "generated," "testing," "other
releases," "sometimes," and "source groups" are subject to multiple meanings and, as such, are
overly broad, vague, and ambiguous. Further, as noted above, Request Nos. 611-614 refer to
Exhibit B which lists the names of master fixes as that term was used by TomorrowNow in the
SAS database. The master fixes are not the actual objects that are developed for TomorrowNow
customers. Master bundles and master fixes are records that simply identify problems for which
TomorrowNow generally developed objects to resolve. The object development often took place
at the release level, source level, and customer level. If this request is actually asking for
information related to each and every object TomorrowNow developed, this number is more in
line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for
Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question,
Defendants would have to analyze each individual object in each fix or update contained within
each master bundle. Defendants, therefore, object to this request as compound and unduly
burdensome in that this request seeks information and activities that (1) involved many thousands
of objects, (2) involved numerous employees, (3) took place over several years, and (4) would
require Defendants to review substantial business records to determine an answer, if possible, for
each of the numerous numbers of objects contained within the fixes and updates, and Defendants'
burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that
the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information

sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 624:

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Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "individual fix testing," "QA testing," "output files," "compare," "generated," "testing," "other releases," "sometimes," and "source groups" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants also object to this request because it incorrectly assumes that Request Nos. 611-614 are admitted and because the reference to those five requests make this request compound, overly broad, vague and ambiguous. Further, as noted above, Request Nos. 611-614 refer to Exhibit B which lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this request, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants,

therefore, object on the basis that this request is compound, overly broad and unduly burdensome because it seeks an admission regarding thousands of separate activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review enormous volumes of business records to attempt to determine an answer, if possible, for each of the numerous objects contained within the referenced fixes and updates. Moreover, Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED on the following qualified basis: TomorrowNow reasonably believes that TomorrowNow employees would sometimes (meaning more than once) compare the output files from one "individual fix test" (as that phrase was used by some TomorrowNow employees) to output files from other "individual fix tests" (as that phrase was used by some TomorrowNow employees) that took place using another TomorrowNow customer specific local environment or environment component. To the extent not admitted, this request is DENIED.

#### **REQUEST FOR ADMISSION NO. 625:**

Admit that every time TN did not conduct the "individual fix test" or "QA test" described in Requests Nos. 611-614 for any release or source group, TN relied in part on either earlier testing or testing done for other releases or "source groups" (as the term is used in Requests Nos. 576-579) in deciding to deliver the Fix to Customers.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 625:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America

have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms and phrases
"individual fix test," "QA test," "any release," "source group(s)," "testing," "other releases," and
"deliver" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous.
Further, as noted above, Request Nos. 611-614 refer to Exhibit B which lists the names of master
fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the
actual objects that are developed for TomorrowNow customers. Master bundles and master fixes
are records that simply identify problems for which TomorrowNow generally developed objects
to resolve. The object development often took place at the release level, source level, and
customer level. If this request is actually asking for information related to each and every object
TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit
D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and
TomorrowNow. To respond to this question, Defendants would have to analyze each individual
object in each fix or update contained within each master bundle. Defendants, therefore, object to
this request as compound and unduly burdensome in that this request seeks information and
activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took
place over several years, and (4) would require Defendants to review substantial business records
to determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
burden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

#### **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 625:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants'

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General Objections noted above. Defendants' response is based solely on Defendant
TomorrowNow's knowledge with respect to the information sought in this request because
Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms "individual fix test," "QA test," "any release," "source group(s),"
"testing," "other releases," and "deliver" are capable of multiple meanings and thus, make this
request overly broad, vague and ambiguous. Defendants also object to this request because it
incorrectly assumes that Request Nos. 611-614 are admitted and because the reference to those
five requests make this request compound, overly broad, vague and ambiguous. Further, as noted
above, Request Nos. 611-614 refer to Exhibit B which lists the names of "master fixes" as that
phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not
the actual objects included in fixes or updates that are developed for TomorrowNow's customers.
"Master fixes" and "master bundles" are records that describe the issue to be addressed and then
serve as a record keeping device and reference for that issue and related activity TomorrowNow
undertook to address that issue. The actual development of customer-specific objects included in
customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record
for identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for

each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

#### **REQUEST FOR ADMISSION NO. 626:**

Admit that the majority of the times when TN did not conduct the "individual fix test" or "QA test" described in Requests Nos. 611-614 for any release or source group, TN relied in part on either earlier testing or testing done for other releases or "source groups" (as the term is used in Requests Nos. 576-579) in deciding to deliver the Fix to Customers.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 626:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "individual fix test," "QA test," "any release," "source group(s)," "testing," "other releases," and "deliver" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Further, as noted above, Request Nos. 611-614 refer to Exhibit B which lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects

to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

#### **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 626:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "individual fix test," "QA test," "any release," "source group(s)," "testing," "other releases," and "deliver" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants also object to this request because it incorrectly assumes that Request Nos. 611-614 are admitted and because the reference to those

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five requests make this request compound, overly broad, vague and ambiguous. Further, as noted
above, Request Nos. 611-614 refer to Exhibit B which lists the names of "master fixes" as that
phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not
the actual objects included in fixes or updates that are developed for TomorrowNow's customers.
"Master fixes" and "master bundles" are records that describe the issue to be addressed and then
serve as a record keeping device and reference for that issue and related activity TomorrowNow
undertook to address that issue. The actual development of customer-specific objects included in
customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record
for identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
without waiving the foregoing objections and qualifications, Defendants respond as follows:

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DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

#### **REQUEST FOR ADMISSION NO. 627:**

Admit that sometimes when TN did not conduct the "individual fix test" or "QA test" described in Requests Nos. 611-614 for any release or source group, TN relied in part on either earlier testing or testing done for other releases or "source groups" (as the term is used in Requests Nos. 576-579) in deciding to deliver the Fix to Customers.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 627:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "individual fix test," "QA test," "any release," "source group(s)," "testing," "other releases," "sometimes," and "deliver" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Further, as noted above, Request Nos. 611-614 refer to Exhibit B which lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved

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numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 627:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "individual fix test," "QA test," "any release," "source group(s)," "testing," "other releases," "sometimes," and "deliver" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants also object to this request because it incorrectly assumes that Request Nos. 611-614 are admitted and because the reference to those five requests make this request compound, overly broad, vague and ambiguous. Further, as noted above, Request Nos. 611-614 refer to Exhibit B which lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customerspecific objects included in customer-specific fixes and updates was referenced to a "master

1	bundle" or "master fix" record for identification and record keeping purposes. Thus, if this
1	request seeks an admission related to each and every object related to each and every customer-
:	specific fix or update that TomorrowNow developed, then this single request impermissibly seeks
]	literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek
1	regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for
4	Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent of this request,
1	then to respond to this request, Defendants would have to analyze each individual object in each
1	fix or update contained within each master bundle. Defendants, therefore, object on the basis that
1	this request is compound, overly broad and unduly burdensome because it seeks an admission
1	regarding thousands of separate activities that (1) involved many thousands of objects, (2)
j	involved numerous employees, (3) took place over several years, and (4) would require
]	Defendants to review enormous volumes of business records to attempt to determine an answer, if
]	possible, for each of the numerous objects contained within the referenced fixes and updates.
]	Moreover, Defendants object to this request on the basis that Defendants' burden associated with
1	responding to this request is substantially similar to the burden for Plaintiffs to obtain the
j	information sought through this request, especially because the available documents, data and
•	other information from which the answer, if any, could be derived in response to this request have
1	been produced by Defendants in response to Plaintiffs' other discovery requests and thus any
1	relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants.
	Subject to and without waiving the foregoing objections and qualifications, Defendants respond
;	as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

#### **REQUEST FOR ADMISSION NO. 628:**

Admit that at least one time when TN did not conduct the "individual fix test" or "QA test" described in Requests Nos. 611-614 for any release or source group, TN relied in part on either earlier testing or testing done for other releases or "source groups" (as the term is used in

Requests Nos. 576-579) in deciding to deliver the Fix to Customers.

## **RESPONSE TO REQUEST FOR ADMISSION NO. 628:**

Defendants object to this request on the grounds stated in the General Objections and
Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with
respect to the information sought in this request because Defendants SAP AG and SAP America
have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms and phrases
"individual fix test," "QA test," "any release," "source group(s)," "testing," "other releases," and
"deliver" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous.
Further, as noted above, Request Nos. 611-614 refer to Exhibit B which lists the names of master
fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the
actual objects that are developed for TomorrowNow customers. Master bundles and master fixes
are records that simply identify problems for which TomorrowNow generally developed objects
to resolve. The object development often took place at the release level, source level, and
customer level. If this request is actually asking for information related to each and every object
TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit
D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and
TomorrowNow. To respond to this question, Defendants would have to analyze each individual
object in each fix or update contained within each master bundle. Defendants, therefore, object to
this request as compound and unduly burdensome in that this request seeks information and
activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took
place over several years, and (4) would require Defendants to review substantial business records
to determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
burden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants.

sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 628:

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Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "individual fix test," "QA test," "any release," "source group(s)," "testing," "other releases," and "deliver" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants also object to this request because it incorrectly assumes that Request Nos. 611-614 are admitted and because the reference to those five requests make this request compound, overly broad, vague and ambiguous. Further, as noted above, Request Nos. 611-614 refer to Exhibit B which lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this request, Defendants would have to analyze each individual object in each fix or update contained

within each master bundle. Defendants, therefore, object on the basis that this request is compound, overly broad and unduly burdensome because it seeks an admission regarding thousands of separate activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review enormous volumes of business records to attempt to determine an answer, if possible, for each of the numerous objects contained within the referenced fixes and updates. Moreover, Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

#### **REQUEST FOR ADMISSION NO. 629:**

Admit that for each Fix or Update listed in Exhibit B, if TN determined to deliver any such Fixes or Updates to a Customer as part of a bundle containing other Fixes or Updates, TN assembled such bundle in part by Copying the requisite Fix Objects from the central development staging area.

#### RESPONSE TO REQUEST FOR ADMISSION NO. 629:

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "deliver," "bundle containing other fixes or updates," "copying," and "central development

staging area" are subject to multiple meanings and, as such, are overly broad, vague, and
ambiguous. Further, Exhibit B lists the names of master fixes as that term was used by
TomorrowNow in the SAS database. The master fixes are not the actual objects that are
developed for TomorrowNow customers. Master bundles and master fixes are records that
simply identify problems for which TomorrowNow generally developed objects to resolve. The
object development often took place at the release level, source level, and customer level. If this
request is actually asking for information related to each and every object TomorrowNow
developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs
Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To
respond to this question, Defendants would have to analyze each individual object in each fix or
update contained within each master bundle. Defendants, therefore, object to this request as
compound and unduly burdensome in that this request seeks information and activities that (1)
involved many thousands of objects, (2) involved numerous employees, (3) took place over
several years, and (4) would require Defendants to review substantial business records to
determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
burden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants.
Subject to the General Objections and Responses and these specific objections, after a
reasonable inquiry and based on Defendants' understanding of these questions. Defendants look

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 629:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants'

General Objections noted above. Defendants' response is based solely on Defendant

TomorrowNow's knowledge with respect to the information sought in this request because

Defendants SAP AG and SAP America have no additional knowledge separate and apart from the

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information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms and phrases "fix(es)," "update(s)," "deliver," "bundle containing other
fixes or updates," "copying," and "central development staging area" are capable of multiple
meanings and thus, make this request overly broad, vague and ambiguous. Further, Exhibit B
lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database.
TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are
developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that
describe the issue to be addressed and then serve as a record keeping device and reference for that
issue and related activity TomorrowNow undertook to address that issue. The actual
development of customer-specific objects included in customer-specific fixes and updates was
referenced to a "master bundle" or "master fix" record for identification and record keeping
purposes. Thus, if this request seeks an admission related to each and every object related to each
and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other

discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

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DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

# **REQUEST FOR ADMISSION NO. 630:**

Admit that for the majority of the Fixes or Updates listed in Exhibit B, if TN determined to deliver any such Fixes or Updates to a Customer as part of a bundle containing other Fixes or Updates, TN assembled such bundle in part by Copying the requisite Fix Objects from the central development staging area.

## **RESPONSE TO REQUEST FOR ADMISSION NO. 630:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "deliver," "bundle containing other fixes or updates," "copying," and "central development staging area" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Further, Exhibit B lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or

update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

## **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 630:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "fix(es)," "update(s)," "deliver," "bundle containing other fixes or updates," "copying," and "central development staging area" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Further, Exhibit B lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was

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referenced to a "master bundle" or "master fix" record for identification and record keeping
purposes. Thus, if this request seeks an admission related to each and every object related to each
and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and
qualifications, Defendants respond as follows:

ADMITTED on the following qualified basis: TomorrowNow reasonably believes that, for the majority of objects (meaning at least one object more than half of the total objects) associated with the master fix records referenced in Exhibit B that were included in a customer specific bundle (as that phrase was used by some TomorrowNow employees) that contained other objects for the specific customer, TomorrowNow employees likely obtained those objects from the "development staging area" (as that phrase was used by some TomorrowNow employees). To the extent not admitted, this request is DENIED.

#### **REQUEST FOR ADMISSION NO. 631:**

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Admit that for some of the Fixes or Updates listed in Exhibit B, if TN determined to deliver any such Fixes or Updates to a Customer as part of a bundle containing other Fixes or Updates, TN assembled such bundle in part by Copying the requisite Fix Objects from the central development staging area.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 631:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "deliver," "bundle containing other fixes or updates," "copying," "some," and "central development staging area" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Further, Exhibit B lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the

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burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

## **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 631:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "fix(es)," "update(s)," "deliver," "bundle containing other fixes or updates," "copying," and "central development staging area" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Further, Exhibit B lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the

intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Further, in providing this response, Defendants are defining
"some" as "more than one" as suggested by Plaintiffs in their August 10, 2009 meet and confer
letter. Subject to and without waiving the foregoing objections and qualifications, Defendants
respond as follows:
ADMITTED on the following qualified basis: TomorrowNow reasonably believes that,
for some of the objects (meaning more than one) associated with the master fix records referenced
in Exhibit B that were included in a customer specific bundle (as that phrase was used by some

d TomorrowNow employees) that contained other objects for the specific customer, TomorrowNow employees likely obtained those objects from the "development staging area" (as that phrase was used by some TomorrowNow employees). To the extent not admitted, this request is DENIED.

## **REQUEST FOR ADMISSION NO. 632:**

Admit that for at least one Fix or Update listed in Exhibit B, if TN determined to deliver any such Fixes or Updates to a Customer as part of a bundle containing other Fixes or Updates, TN assembled such bundle in part by Copying the requisite Fix Objects from the central development staging area.

## **RESPONSE TO REQUEST FOR ADMISSION NO. 632:**

Defendants object to this request on the grounds stated in the General Objections and
Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with
respect to the information sought in this request because Defendants SAP AG and SAP America
have no additional knowledge separate and apart from the information provided by Defendant
ΓomorrowNow in this response. Defendants object to the request because the terms and phrases
'deliver," "bundle containing other fixes or updates," "copying," and "central development
staging area" are subject to multiple meanings and, as such, are overly broad, vague, and
ambiguous. Further, Exhibit B lists the names of master fixes as that term was used by
ΓomorrowNow in the SAS database. The master fixes are not the actual objects that are
developed for TomorrowNow customers. Master bundles and master fixes are records that
simply identify problems for which TomorrowNow generally developed objects to resolve. The
object development often took place at the release level, source level, and customer level. If this
request is actually asking for information related to each and every object TomorrowNow
developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs'
Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To
respond to this question, Defendants would have to analyze each individual object in each fix or
apdate contained within each master bundle. Defendants, therefore, object to this request as
compound and unduly burdensome in that this request seeks information and activities that (1)
involved many thousands of objects, (2) involved numerous employees, (3) took place over
several years, and (4) would require Defendants to review substantial business records to
determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
ourden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information

sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 632:

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Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "fix(es)," "update(s)," "deliver," "bundle containing other fixes or updates," "copying," and "central development staging area" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Further, Exhibit B lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this request, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object on the basis that this request is compound, overly broad and unduly burdensome because it seeks an admission regarding thousands of separate activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)

would require Defendants to review enormous volumes of business records to attempt to determine an answer, if possible, for each of the numerous objects contained within the referenced fixes and updates. Moreover, Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED on the following qualified basis: TomorrowNow reasonably believes that, for at least one object associated with the master fix records referenced in Exhibit B that was included in a customer specific bundle (as that phrase was used by some TomorrowNow employees) that contained other objects for the specific customer, TomorrowNow employees likely obtained the object from the "development staging area" (as that phrase was used by some TomorrowNow employees). To the extent not admitted, this request is DENIED.

#### **REQUEST FOR ADMISSION NO. 633:**

Admit that for each bundle of any Fixes or Updates listed in Exhibit B delivered to a Customer, TN tested the bundle in that Customer's Local Environment in part by using an automated sequence of keystrokes pre-recorded using one Customer's Environment and the automation tool known as NewMerix.

#### RESPONSE TO REQUEST FOR ADMISSION NO. 633:

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "delivered," "tested," "bundle," "environment," and "local environment," are subject to multiple

meanings and, as such, are overly broad, vague, and ambiguous. Defendants object that the
phrase "using an automated sequence of keystrokes pre-recorded using one customer's
environment and the automation tool known as NewMerix" is vague and ambiguous. Further,
Exhibit B lists the names of master fixes as that term was used by TomorrowNow in the SAS
database. The master fixes are not the actual objects that are developed for TomorrowNow
customers. Master bundles and master fixes are records that simply identify problems for which
TomorrowNow generally developed objects to resolve. The object development often took place
at the release level, source level, and customer level. If this request is actually asking for
information related to each and every object TomorrowNow developed, this number is more in
line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for
Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question,
Defendants would have to analyze each individual object in each fix or update contained within
each master bundle. Defendants, therefore, object to this request as compound and unduly
burdensome in that this request seeks information and activities that (1) involved many thousands
of objects, (2) involved numerous employees, (3) took place over several years, and (4) would
require Defendants to review substantial business records to determine an answer, if possible, for
each of the numerous numbers of objects contained within the fixes and updates, and Defendants'
burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that
the available information is at least as equally accessible to Plaintiffs as it is to Defendants.
Subject to the General Objections and Responses and these specific objections, after a
reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack
sufficient knowledge and information to either admit or deny these requests, as the information

sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 633:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because

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Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms and phrases "fix(es)," "update(s)," "delivered," "tested," "bundle,"
"environment," and "local environment," are capable of multiple meanings and thus, make this
request overly broad, vague and ambiguous. Defendants object that the phrase "using an
automated sequence of keystrokes pre-recorded using one customer's environment and the
automation tool known as NewMerix" is vague and ambiguous. Further, Exhibit B lists the
names of "master fixes" as that phrase was used by TomorrowNow in the SAS database.
TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are
developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that
describe the issue to be addressed and then serve as a record keeping device and reference for that
issue and related activity TomorrowNow undertook to address that issue. The actual
development of customer-specific objects included in customer-specific fixes and updates was
referenced to a "master bundle" or "master fix" record for identification and record keeping
purposes. Thus, if this request seeks an admission related to each and every object related to each
and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the

burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

#### **REQUEST FOR ADMISSION NO. 634:**

Admit that for the majority of bundles of any Fixes or Updates listed in Exhibit B delivered to a Customer, TN tested the bundle in that Customer's Local Environment in part by using an automated sequence of keystrokes pre-recorded using one Customer's Environment and the automation tool known as NewMerix.

## **RESPONSE TO REQUEST FOR ADMISSION NO. 634:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "delivered," "tested," "bundle," "environment," and "local environment," are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object that the phrase "using an automated sequence of keystrokes pre-recorded using one customer's environment and the automation tool known as NewMerix" is vague and ambiguous. Further, Exhibit B lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place

at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 634:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "fix(es)," "update(s)," "delivered," "tested," "bundle," "environment," and "local environment," are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants object that the phrase "using an automated sequence of keystrokes pre-recorded using one customer's environment and the automation tool known as NewMerix" is vague and ambiguous. Further, Exhibit B lists the

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names of "master fixes" as that phrase was used by TomorrowNow in the SAS database.
TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are
developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that
describe the issue to be addressed and then serve as a record keeping device and reference for that
issue and related activity TomorrowNow undertook to address that issue. The actual
development of customer-specific objects included in customer-specific fixes and updates was
referenced to a "master bundle" or "master fix" record for identification and record keeping
purposes. Thus, if this request seeks an admission related to each and every object related to each
and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and
qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the

information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

## **REQUEST FOR ADMISSION NO. 635:**

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Admit that for some bundles of any Fixes or Updates listed in Exhibit B delivered to a Customer, TN tested the bundle in that Customer's Local Environment in part by using an automated sequence of keystrokes pre-recorded using one Customer's Environment and the automation tool known as NewMerix.

## **RESPONSE TO REQUEST FOR ADMISSION NO. 635:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "delivered," "tested," "bundle," "environment," "some," and "local environment," are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object that the phrase "using an automated sequence of keystrokes pre-recorded using one customer's environment and the automation tool known as NewMerix" is vague and ambiguous. Further, Exhibit B lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands

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of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

## AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 635:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "fix(es)," "update(s)," "delivered," "tested," "bundle," "environment," and "local environment," are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants object that the phrase "using an automated sequence of keystrokes pre-recorded using one customer's environment and the automation tool known as NewMerix" is vague and ambiguous. Further, Exhibit B lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping

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purposes. Thus, if this request seeks an admission related to each and every object related to each
and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Further, in providing this response, Defendants are defining
"some" as "more than one" as suggested by Plaintiffs in their August 10, 2009 meet and confer
letter. Subject to and without waiving the foregoing objections and qualifications, Defendants
respond as follows:

ADMITTED on the following qualified basis: TomorrowNow reasonably believes that, for some of the objects (meaning more than one) associated with the master fix records referenced in Exhibit B that were included in a customer specific bundle (as that phrase was used by some TomorrowNow employees), TomorrowNow employees likely tested the objects in part by using that specific customer's local environment and by using NewMerix pre-recorded scripts. To the extent not admitted, this request is DENIED.

#### **REQUEST FOR ADMISSION NO. 636:**

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Admit that for at least one bundle of any Fixes or Updates listed in Exhibit B delivered to a Customer, TN tested the bundle in that Customer's Local Environment in part by using an automated sequence of keystrokes pre-recorded using one Customer's Environment and the automation tool known as NewMerix.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 636:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "delivered," "tested," "bundle," "environment," and "local environment," are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object that the phrase "using an automated sequence of keystrokes pre-recorded using one customer's environment and the automation tool known as NewMerix" is vague and ambiguous. Further, Exhibit B lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for

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each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

## AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 636:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "fix(es)," "update(s)," "delivered," "tested," "bundle," "environment," and "local environment," are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants object that the phrase "using an automated sequence of keystrokes pre-recorded using one customer's environment and the automation tool known as NewMerix" is vague and ambiguous. Further, Exhibit B lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request

impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and
qualifications, Defendants respond as follows:
ADMITTED on the following qualified basis: TomorrowNow reasonably believes that,
for at least one object associated with the master fix records referenced in Exhibit R that was

ADMITTED on the following qualified basis: TomorrowNow reasonably believes that for at least one object associated with the master fix records referenced in Exhibit B that was included in a customer specific bundle (as that phrase was used by some TomorrowNow employees), TomorrowNow employees likely tested the object in part by using that specific customer's local environment and by using NewMerix pre-recorded scripts. To the extent not admitted, this request is DENIED.

#### **REQUEST FOR ADMISSION NO. 637:**

Admit that for each bundle of any Fixes or Updates listed in Exhibit B, if the bundle included multiple Online Objects, TN merged those Online Objects in part by using a single Local Environment per release for the Customers on the release.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 637:**

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Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "bundle," "online objects," "merged," and "local environment" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Further, Exhibit B lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable"

manner." On this basis, therefore, these requests are DENIED.

# AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 637:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants'
General Objections noted above. Defendants' response is based solely on Defendant
TomorrowNow's knowledge with respect to the information sought in this request because
Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms and phrases "fix(es)," "update(s)," "bundle," "online objects,"
"merged," and "local environment" are capable of multiple meanings and thus, make this request
overly broad, vague and ambiguous. Further, Exhibit B lists the names of "master fixes" as that
phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not
the actual objects included in fixes or updates that are developed for TomorrowNow's customers.
"Master fixes" and "master bundles" are records that describe the issue to be addressed and then
serve as a record keeping device and reference for that issue and related activity TomorrowNow
undertook to address that issue. The actual development of customer-specific objects included in
customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record
for identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for

each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

#### **REQUEST FOR ADMISSION NO. 638:**

Admit that for the majority of bundles of any Fixes or Updates listed in Exhibit B, if the bundle included multiple Online Objects, TN merged those Online Objects in part by using a single Local Environment per release for the Customers on the release.

## **RESPONSE TO REQUEST FOR ADMISSION NO. 638:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "bundle," "online objects," "merged," and "local environment" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Further, Exhibit B lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each

and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 638:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "fix(es)," "update(s)," "bundle," "online objects," "merged," and "local environment" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Further, Exhibit B lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then

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serve as a record keeping device and reference for that issue and related activity TomorrowNow

undertook to address that issue. The actual development of customer-specific objects included in
customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record
for identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
without waiving the foregoing objections and qualifications, Defendants respond as follows:
ADMITTED on the following qualified basis: TomorrowNow reasonably believes that,
for the majority (meaning at least one online object more than half of the total online objects) of
the online objects (as that term was used by some TomorrowNow employees) associated with the

master fix records referenced in Exhibit B that were included in a customer specific bundle (as

that phrase was used by some TomorrowNow employees), TomorrowNow employees likely used

a single local environment component per release to package the online objects for a specific customer on any specific release. To the extent not admitted, this request is DENIED.

## **REQUEST FOR ADMISSION NO. 639:**

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Admit that for some bundles of any Fixes or Updates listed in Exhibit B, if the bundle included multiple Online Objects, TN merged those Online Objects in part by using a single Local Environment per release for the Customers on the release.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 639:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "bundle," "online objects," "merged," "some," and "local environment" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Further, Exhibit B lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so

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would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 639:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "fix(es)," "update(s)," "bundle," "online objects," "merged," and "local environment" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Further, Exhibit B lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this

request, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object on the basis that this request is compound, overly broad and unduly burdensome because it seeks an admission regarding thousands of separate activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review enormous volumes of business records to attempt to determine an answer, if possible, for each of the numerous objects contained within the referenced fixes and updates. Moreover, Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Further, in providing this response, Defendants are defining "some" as "more than one" as suggested by Plaintiffs in their August 10, 2009 meet and confer letter. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED on the following qualified basis: TomorrowNow reasonably believes that, for some (meaning more than one) of the online objects (as that term was used by some TomorrowNow employees) associated with the master fix records referenced in Exhibit B that were included in a customer specific bundle (as that phrase was used by some TomorrowNow employees), TomorrowNow employees likely used a single local environment component per release to package the online objects for a specific customer on any specific release. To the extent not admitted, this request is DENIED.

## **REQUEST FOR ADMISSION NO. 640:**

Admit that for at least one bundle of any Fixes or Updates listed in Exhibit B, if the bundle included multiple Online Objects, TN merged those Online Objects in part by using a single Local Environment per release for the Customers on the release.

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### **RESPONSE TO REQUEST FOR ADMISSION NO. 640:**

Defendants object to this request on the grounds stated in the General Objections and
Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with
respect to the information sought in this request because Defendants SAP AG and SAP America
have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms and phrases
"bundle," "online objects," "merged," and "local environment" are subject to multiple meanings
and, as such, are overly broad, vague, and ambiguous. Further, Exhibit B lists the names of
master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are
not the actual objects that are developed for TomorrowNow customers. Master bundles and
master fixes are records that simply identify problems for which TomorrowNow generally
developed objects to resolve. The object development often took place at the release level,
source level, and customer level. If this request is actually asking for information related to each
and every object TomorrowNow developed, this number is more in line with the 33,185 listed in
Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP
America, and TomorrowNow. To respond to this question, Defendants would have to analyze
each individual object in each fix or update contained within each master bundle. Defendants,
therefore, object to this request as compound and unduly burdensome in that this request seeks
information and activities that (1) involved many thousands of objects, (2) involved numerous
employees, (3) took place over several years, and (4) would require Defendants to review
substantial business records to determine an answer, if possible, for each of the numerous
numbers of objects contained within the fixes and updates, and Defendants' burden in doing so
would be substantially similar to the burden for Plaintiffs to do so given that the available
information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable"

manner." On this basis, therefore, these requests are DENIED.

# AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 640:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants'
General Objections noted above. Defendants' response is based solely on Defendant
TomorrowNow's knowledge with respect to the information sought in this request because
Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms and phrases "fix(es)," "update(s)," "bundle," "online objects,"
"merged," and "local environment" are capable of multiple meanings and thus, make this request
overly broad, vague and ambiguous. Further, Exhibit B lists the names of "master fixes" as that
phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not
the actual objects included in fixes or updates that are developed for TomorrowNow's customers.
"Master fixes" and "master bundles" are records that describe the issue to be addressed and then
serve as a record keeping device and reference for that issue and related activity TomorrowNow
undertook to address that issue. The actual development of customer-specific objects included in
customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record
for identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for

each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED on the following qualified basis: TomorrowNow reasonably believes that, for at least one of the online objects (as that term was used by some TomorrowNow employees) associated with the master fix records referenced in Exhibit B that was included in a customer specific bundle (as that phrase was used by some TomorrowNow employees), TomorrowNow employees likely used a single local environment component per release to package the online object for a specific customer on any specific release. To the extent not admitted, this request is DENIED.

### **REQUEST FOR ADMISSION NO. 641:**

Admit that for each Fix or Update listed in Exhibit B, the documentation delivered to Customers along with such Fix or Update, such as instruction documents, guide documents, or notes documents, was generated in part by Copying significant portions of documentation originally published by PeopleSoft.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 641:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "documentation," "delivered," "such as instruction documents, guide documents, or notes documents," "generated," "copying," "significant portions," and "originally published by

PeopleSoft" are subject to multiple meanings and, as such, are overly broad, vague, and
ambiguous. Defendants object to the phrase "in part by copying significant portions of
documentation originally published by PeopleSoft" as calling for a legal conclusion. Further,
Exhibit B lists the names of master fixes as that term was used by TomorrowNow in the SAS
database. The master fixes are not the actual objects that are developed for TomorrowNow
customers. Master bundles and master fixes are records that simply identify problems for which
TomorrowNow generally developed objects to resolve. The object development often took place
at the release level, source level, and customer level. If this request is actually asking for
information related to each and every object TomorrowNow developed, this number is more in
line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for
Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question,
Defendants would have to analyze each individual object in each fix or update contained within
each master bundle. Defendants, therefore, object to this request as compound and unduly
burdensome in that this request seeks information and activities that (1) involved many thousands
of objects, (2) involved numerous employees, (3) took place over several years, and (4) would
require Defendants to review substantial business records to determine an answer, if possible, for
each of the numerous numbers of objects contained within the fixes and updates, and Defendants'
burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that
the available information is at least as equally accessible to Plaintiffs as it is to Defendants.
Subject to the General Objections and Responses and these specific objections, after a
reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack
sufficient lyneraledge and information to either admit on depy these respects as the information

reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

### **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 641:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because

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Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms and phrases "fix," "update," "documentation," "delivered," "such as
instruction documents, guide documents, or notes documents," "generated," "copying,"
"significant portions," and "originally published by PeopleSoft" are capable of multiple meanings
and thus, make this request overly broad, vague and ambiguous. Defendants object to the phrase
"in part by copying significant portions of documentation originally published by PeopleSoft" as
calling for a legal conclusion. Further, Exhibit B lists the names of "master fixes" as that phrase
was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the
actual objects included in fixes or updates that are developed for TomorrowNow's customers.
"Master fixes" and "master bundles" are records that describe the issue to be addressed and then
serve as a record keeping device and reference for that issue and related activity TomorrowNow
undertook to address that issue. The actual development of customer-specific objects included in
customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record
for identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding

to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

### **REQUEST FOR ADMISSION NO. 642:**

Admit that for the majority of Fixes or Updates listed in Exhibit B, the documentation delivered to Customers along with such Fix or Update, such as instruction documents, guide documents, or notes documents, was generated in part by Copying significant portions of documentation originally published by PeopleSoft.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 642:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "documentation," "delivered," "such as instruction documents, guide documents, or notes documents," "generated," "copying," "significant portions," and "originally published by PeopleSoft" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "in party by copying significant portions of documentation originally published by PeopleSoft" as calling for a legal conclusion. Further, Exhibit B lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which

TomorrowNow generally developed objects to resolve. The object development often took place
at the release level, source level, and customer level. If this request is actually asking for
information related to each and every object TomorrowNow developed, this number is more in
line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for
Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question,
Defendants would have to analyze each individual object in each fix or update contained within
each master bundle. Defendants, therefore, object to this request as compound and unduly
burdensome in that this request seeks information and activities that (1) involved many thousands
of objects, (2) involved numerous employees, (3) took place over several years, and (4) would
require Defendants to review substantial business records to determine an answer, if possible, for
each of the numerous numbers of objects contained within the fixes and updates, and Defendants'
burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that
the available information is at least as equally accessible to Plaintiffs as it is to Defendants.
Subject to the General Objections and Responses and these specific objections, after a

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

### **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 642:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "fix(es)," "update(s)," "documentation," "delivered," "such as instruction documents, guide documents, or notes documents," "generated," "copying," "significant portions," and "originally published by PeopleSoft" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants object to the phrase

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"in part by copying significant portions of documentation originally published by PeopleSoft" as
calling for a legal conclusion. Further, Exhibit B lists the names of "master fixes" as that phrase
was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the
actual objects included in fixes or updates that are developed for TomorrowNow's customers.
"Master fixes" and "master bundles" are records that describe the issue to be addressed and then
serve as a record keeping device and reference for that issue and related activity TomorrowNow
undertook to address that issue. The actual development of customer-specific objects included in
customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record
for identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED on the following qualified basis: TomorrowNow reasonably believes that, for the majority of the objects (meaning at least one object more than half of the total objects) associated with the master fix records referenced in Exhibit B, the documentation that was delivered with an object to a TomorrowNow customer was generated in part by using certain portions of documentation posted with a PeopleSoft tax update. To the extent not admitted, this request is DENIED.

REQUEST FOR ADMISSION NO. 643:

Admit that for some of the Fixes or Updates listed in Exhibit B, the documentation delivered to Customers along with such Fix or Update, such as instruction documents, guide documents, or notes documents, was generated in part by Copying significant portions of documentation originally published by PeopleSoft.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 643:**

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Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "documentation," "delivered," "such as instruction documents, guide documents, or notes documents," "generated," "copying," "significant portions," "some," and "originally published by PeopleSoft" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "in party by copying significant portions of documentation originally published by PeopleSoft" as calling for a legal conclusion. Further, Exhibit B lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in

line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 643:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "fix(es)," "update(s)," "documentation," "delivered," "such as instruction documents, guide documents, or notes documents," "generated," "copying," "significant portions," and "originally published by PeopleSoft" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants object to the phrase "in part by copying significant portions of documentation originally published by PeopleSoft" as calling for a legal conclusion. Further, Exhibit B lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the

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actual objects included in fixes or updates that are developed for TomorrowNow's customers.
"Master fixes" and "master bundles" are records that describe the issue to be addressed and then
serve as a record keeping device and reference for that issue and related activity TomorrowNow
undertook to address that issue. The actual development of customer-specific objects included in
customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record
for identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Further, in providing
this response, Defendants are defining "some" as "more than one" as suggested by Plaintiffs in
their August 10, 2009 meet and confer letter. Subject to and without waiving the foregoing
objections and qualifications, Defendants respond as follows:

than one) associated with the master fix records referenced in Exhibit B, the documentation that was delivered with an object to a TomorrowNow customer was generated in part by using certain portions of documentation posted with a PeopleSoft tax update . To the extent not admitted, this request is DENIED.

### **REQUEST FOR ADMISSION NO. 644:**

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Admit that for at least one of the Fixes or Updates listed in Exhibit B, the documentation delivered to Customers along with such Fix or Update, such as instruction documents, guide documents, or notes documents, was generated in part by Copying significant portions of documentation originally published by PeopleSoft.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 644:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "documentation," "delivered," "such as instruction documents, guide documents, or notes documents," "generated," "copying," "significant portions," and "originally published by PeopleSoft" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "in party by copying significant portions of documentation originally published by PeopleSoft" as calling for a legal conclusion. Further, Exhibit B lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question,

Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

### **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 644:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "fix(es)," "update(s)," "documentation," "delivered," "such as instruction documents, guide documents, or notes documents," "generated," "copying," "significant portions," and "originally published by PeopleSoft" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants object to the phrase "in part by copying significant portions of documentation originally published by PeopleSoft" as calling for a legal conclusion. Further, Exhibit B lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then

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serve as a record keeping device and reference for that issue and related activity TomorrowNow
undertook to address that issue. The actual development of customer-specific objects included in
customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record
for identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
without waiving the foregoing objections and qualifications, Defendants respond as follows:
ADMITTED on the following qualified basis: For at least one of the objects associated

ADMITTED on the following qualified basis: For at least one of the objects associated with the master fix records referenced in Exhibit B, the documentation that was delivered with an object to a TomorrowNow customer was generated in part by using certain portions of documentation posted with a PeopleSoft tax update. To the extent not admitted, this request is DENIED.

### **REQUEST FOR ADMISSION NO. 645:**

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Admit that for each Fix or Update listed in Exhibit B, the documentation delivered to Customers along with such Fix or Update, such as instruction documents, guide documents, or notes documents, was generated in part by Copying some portion of documentation originally published by PeopleSoft.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 645:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "documentation," "delivered," "such as instruction documents, guide documents, or notes documents," "generated," "copying," "some portion," and "originally published by PeopleSoft" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "in party by copying some portion of documentation originally published by PeopleSoft" as calling for a legal conclusion. Further, Exhibit B lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review

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substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 645:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "fix(es)," "update(s)," "documentation," "delivered," "such as instruction documents, guide documents, or notes documents," "generated," "copying," and "originally published by PeopleSoft" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants object to the phrase "in part by copying some portion of documentation originally published by PeopleSoft" as calling for a legal conclusion. Further, Exhibit B lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customerspecific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to

each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this request, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object on the basis that this request is compound, overly broad and unduly burdensome because it seeks an admission regarding thousands of separate activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review enormous volumes of business records to attempt to determine an answer, if possible, for each of the numerous objects contained within the referenced fixes and updates. Moreover, Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows: DENIED on the basis that Defendants have made a reasonable inquiry and based on the

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

#### **REQUEST FOR ADMISSION NO. 646:**

Admit that for the majority of Fixes or Updates listed in Exhibit B, the documentation delivered to Customers along with such Fix or Update, such as instruction documents, guide documents, or notes documents, was generated in part by Copying some portion of documentation originally published by PeopleSoft.

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### **RESPONSE TO REQUEST FOR ADMISSION NO. 646:**

Defendants object to this request on the grounds stated in the General Objections and
Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with
respect to the information sought in this request because Defendants SAP AG and SAP America
have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms and phrases
"documentation," "delivered," "such as instruction documents, guide documents, or notes
documents," "generated," "copying," "some portion," and "originally published by PeopleSoft"
are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous.
Defendants object to the phrase "in party by copying some portion of documentation originally
published by PeopleSoft" as calling for a legal conclusion. Further, Exhibit B lists the names of
master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are
not the actual objects that are developed for TomorrowNow customers. Master bundles and
master fixes are records that simply identify problems for which TomorrowNow generally
developed objects to resolve. The object development often took place at the release level,
source level, and customer level. If this request is actually asking for information related to each
and every object TomorrowNow developed, this number is more in line with the 33,185 listed in
Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP
America, and TomorrowNow. To respond to this question, Defendants would have to analyze
each individual object in each fix or update contained within each master bundle. Defendants,
therefore, object to this request as compound and unduly burdensome in that this request seeks
information and activities that (1) involved many thousands of objects, (2) involved numerous
employees, (3) took place over several years, and (4) would require Defendants to review
substantial business records to determine an answer, if possible, for each of the numerous
numbers of objects contained within the fixes and updates, and Defendants' burden in doing so
would be substantially similar to the burden for Plaintiffs to do so given that the available
information is at least as equally accessible to Plaintiffs as it is to Defendants.

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reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 646:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms and phrases "fix(es)," "update(s)," "documentation," "delivered," "such as instruction documents, guide documents, or notes documents," "generated," "copying," "some portion," and "originally published by PeopleSoft" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants object to the phrase "in part by copying some portion of documentation originally published by PeopleSoft" as calling for a legal conclusion. Further, Exhibit B lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customerspecific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this

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	request, Defendants would have to analyze each individual object in each fix or update contained
	within each master bundle. Defendants, therefore, object on the basis that this request is
	compound, overly broad and unduly burdensome because it seeks an admission regarding
	thousands of separate activities that (1) involved many thousands of objects, (2) involved
	numerous employees, (3) took place over several years, and (4) would require Defendants to
	review enormous volumes of business records to attempt to determine an answer, if possible, for
	each of the numerous objects contained within the referenced fixes and updates. Moreover,
	Defendants object to this request on the basis that Defendants' burden associated with responding
	to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
	through this request, especially because the available documents, data and other information from
	which the answer, if any, could be derived in response to this request have been produced by
	Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
	information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
	without waiving the foregoing objections and qualifications, Defendants respond as follows:
	ADMITTED on the following qualified basis: TomorrowNow reasonably believes that,
	for the majority of the objects (meaning at least one object more than half of the total objects)

ADMITTED on the following qualified basis: TomorrowNow reasonably believes that, for the majority of the objects (meaning at least one object more than half of the total objects) associated with the master fix records referenced in Exhibit B, the documentation that was delivered with an object to a TomorrowNow customer was generated in part by using certain portions of documentation posted with a PeopleSoft tax update. To the extent not admitted, this request is DENIED.

### **REQUEST FOR ADMISSION NO. 647:**

Admit that for the some Fixes or Updates listed in Exhibit B, the documentation delivered to Customers along with such Fix or Update, such as instruction documents, guide documents, or notes documents, was generated in part by Copying some portion of documentation originally published by PeopleSoft.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 647:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with

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respect to the information sought in this request because Defendants SAP AG and SAP America
have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms and phrases
"documentation," "delivered," "such as instruction documents, guide documents, or notes
documents," "generated," "copying," "some portion," "some," and "originally published by
PeopleSoft" are subject to multiple meanings and, as such, are overly broad, vague, and
ambiguous. Defendants object to the phrase "in part by copying some portion of documentation
originally published by PeopleSoft" as calling for a legal conclusion. Further, Exhibit B lists the
names of master fixes as that term was used by TomorrowNow in the SAS database. The master
fixes are not the actual objects that are developed for TomorrowNow customers. Master bundles
and master fixes are records that simply identify problems for which TomorrowNow generally
developed objects to resolve. The object development often took place at the release level,
source level, and customer level. If this request is actually asking for information related to each
and every object TomorrowNow developed, this number is more in line with the 33,185 listed in
Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP
America, and TomorrowNow. To respond to this question, Defendants would have to analyze
each individual object in each fix or update contained within each master bundle. Defendants,
therefore, object to this request as compound and unduly burdensome in that this request seeks
information and activities that (1) involved many thousands of objects, (2) involved numerous
employees, (3) took place over several years, and (4) would require Defendants to review
substantial business records to determine an answer, if possible, for each of the numerous
numbers of objects contained within the fixes and updates, and Defendants' burden in doing so
would be substantially similar to the burden for Plaintiffs to do so given that the available
information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable"

manner." On this basis, therefore, these requests are DENIED.

# **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 647:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants'
General Objections noted above. Defendants' response is based solely on Defendant
TomorrowNow's knowledge with respect to the information sought in this request because
Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms and phrases "fix(es)," "update(s)," "documentation," "delivered," "such
as instruction documents, guide documents, or notes documents," "generated," "copying," "some
portion," and "originally published by PeopleSoft" are capable of multiple meanings and thus,
make this request overly broad, vague and ambiguous. Defendants object to the phrase "in part
by copying some portion of documentation originally published by PeopleSoft" as calling for a
legal conclusion. Further, Exhibit B lists the names of "master fixes" as that phrase was used by
TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects
included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes"
and "master bundles" are records that describe the issue to be addressed and then serve as a
record keeping device and reference for that issue and related activity TomorrowNow undertook
to address that issue. The actual development of customer-specific objects included in customer-
specific fixes and updates was referenced to a "master bundle" or "master fix" record for
identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding

thousands of separate activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review enormous volumes of business records to attempt to determine an answer, if possible, for each of the numerous objects contained within the referenced fixes and updates. Moreover, Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Further, in providing this response, Defendants are defining "some" as "more than one" as suggested by Plaintiffs in their August 10, 2009 meet and confer letter. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED on the following qualified basis: For some of the objects (meaning more than one) associated with the master fix records referenced in Exhibit B, the documentation that was delivered with an object to a TomorrowNow customer was generated in part by using certain portions of documentation posted with a PeopleSoft tax update. To the extent not admitted, this request is DENIED.

#### **REQUEST FOR ADMISSION NO. 648:**

Admit that for at least one Fix or Update listed in Exhibit B, the documentation delivered to Customers along with such Fix or Update, such as instruction documents, guide documents, or notes documents, was generated in part by Copying some portion of documentation originally published by PeopleSoft.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 648:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant

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TomorrowNow in this response. Defendants object to the request because the terms and phrases
"documentation," "delivered," "such as instruction documents, guide documents, or notes
documents," "generated," "copying," "some portion," and "originally published by PeopleSoft"
are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous.
Defendants object to the phrase "in part by copying some portion of documentation originally
published by PeopleSoft" as calling for a legal conclusion. Further, Exhibit B lists the names of
master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are
not the actual objects that are developed for TomorrowNow customers. Master bundles and
master fixes are records that simply identify problems for which TomorrowNow generally
developed objects to resolve. The object development often took place at the release level,
source level, and customer level. If this request is actually asking for information related to each
and every object TomorrowNow developed, this number is more in line with the 33,185 listed in
Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP
America, and TomorrowNow. To respond to this question, Defendants would have to analyze
each individual object in each fix or update contained within each master bundle. Defendants,
therefore, object to this request as compound and unduly burdensome in that this request seeks
information and activities that (1) involved many thousands of objects, (2) involved numerous
employees, (3) took place over several years, and (4) would require Defendants to review
substantial business records to determine an answer, if possible, for each of the numerous
numbers of objects contained within the fixes and updates, and Defendants' burden in doing so
would be substantially similar to the burden for Plaintiffs to do so given that the available
information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 648:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants'
General Objections noted above. Defendants' response is based solely on Defendant
TomorrowNow's knowledge with respect to the information sought in this request because
Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms and phrases "fix(es)," "update(s)," "documentation," "delivered," "such
as instruction documents, guide documents, or notes documents," "generated," "copying," "some
portion," and "originally published by PeopleSoft" are capable of multiple meanings and thus,
make this request overly broad, vague and ambiguous. Defendants object to the phrase "in part
by copying some portion of documentation originally published by PeopleSoft" as calling for a
legal conclusion. Further, Exhibit B lists the names of "master fixes" as that phrase was used by
TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects
included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes"
and "master bundles" are records that describe the issue to be addressed and then serve as a
record keeping device and reference for that issue and related activity TomorrowNow undertook
to address that issue. The actual development of customer-specific objects included in customer-
specific fixes and updates was referenced to a "master bundle" or "master fix" record for
identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved

numerous employees, (3) took place over several years, and (4) would require Defendants to review enormous volumes of business records to attempt to determine an answer, if possible, for each of the numerous objects contained within the referenced fixes and updates. Moreover, Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED on the following qualified basis: For at least one of the objects associated

ADMITTED on the following qualified basis: For at least one of the objects associated with the master fix records referenced in Exhibit B, the documentation that was delivered with an object to a TomorrowNow customer was generated in part by using certain portions of documentation posted with a PeopleSoft tax update. To the extent not admitted, this request is DENIED.

### **REQUEST FOR ADMISSION NO. 649:**

Admit that each SQR file modified by SAP TN as part of each tax Update listed on Exhibit A (which is Oracle's Deposition Exhibit 913) has a PeopleSoft or Oracle copyright notice on its first page.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 649:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the term "modified" is overly broad, vague, and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are

records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every SQR file in these master fixes, this number is more in line with the large numbers of SQR files listed amongst the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual SQR file in each fix or update contained within each master fix. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of SQR files contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

### **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 649:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "update," and "modified" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database.

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TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are
developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that
describe the issue to be addressed and then serve as a record keeping device and reference for that
issue and related activity TomorrowNow undertook to address that issue. The actual
development of customer-specific objects included in customer-specific fixes and updates was
referenced to a "master bundle" or "master fix" record for identification and record keeping
purposes. Thus, if this request seeks an admission related to each and every object related to each
and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the large number of .SQR files contained within the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
without waiving the foregoing objections and qualifications, Defendants respond as follows:
DENIED on the basis that Defendants have made a reasonable inquiry and based on the

information Defendants currently know or can readily obtain, Defendants have insufficient

information to admit or deny this request.

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### **REQUEST FOR ADMISSION NO. 650:**

Admit that each COBOL file modified by SAP TN as part of each tax Update listed on Exhibit A has a PeopleSoft or Oracle copyright notice on its first page.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 650:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the term "modified" is overly broad, vague, and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every COBOL file in these master fixes, this number is more in line with the large numbers of COBOL files listed amongst the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual COBOL file in each fix or update contained within each master fix. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of COBOL files contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

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Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 650:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "update" and "modified" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek regarding the large number of COBOL files contained within the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this request, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object on the basis that this request is

compound, overly broad and unduly burdensome because it seeks an admission regarding thousands of separate activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review enormous volumes of business records to attempt to determine an answer, if possible, for each of the numerous objects contained within the referenced fixes and updates. Moreover, Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

### **REQUEST FOR ADMISSION NO. 651:**

Admit that each SQR file modified by SAP TN as part of each tax Update listed on Exhibit A has a PeopleSoft or Oracle confidentiality notice on its first page.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 651:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "modified" and "confidentiality notice" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that

simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every SQR file in these master fixes, this number is more in line with the large numbers of SQR files listed amongst the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual SQR file in each fix or update contained within each master fix. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of SQR files contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a

reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

### **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 651:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "update," "modified," and "confidentiality notice" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the

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SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or
updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles"
are records that describe the issue to be addressed and then serve as a record keeping device and
reference for that issue and related activity TomorrowNow undertook to address that issue. The
actual development of customer-specific objects included in customer-specific fixes and updates
was referenced to a "master bundle" or "master fix" record for identification and record keeping
purposes. Thus, if this request seeks an admission related to each and every object related to each
and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the large number of .SQR files contained within the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
without waiving the foregoing objections and qualifications, Defendants respond as follows:
DENIED on the basis that Defendants have made a reasonable inquiry and based on the

information Defendants currently know or can readily obtain, Defendants have insufficient

information to admit or deny this request.

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### **REQUEST FOR ADMISSION NO. 652:**

Admit that each COBOL file modified by SAP TN as part of each tax Update listed on Exhibit A has a PeopleSoft or Oracle confidentiality notice on its first page.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 652:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "modified" and "confidentiality notice" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every COBOL file in these master fixes, this number is more in line with the large numbers of COBOL files listed amongst the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual COBOL file in each fix or update contained within each master fix. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of COBOL files contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

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Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

### **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 652:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "update," "modified," and "confidentiality notice" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek regarding the large number of COBOL files contained within the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this request, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object on the basis that this request is

compound, overly broad and unduly burdensome because it seeks an admission regarding thousands of separate activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review enormous volumes of business records to attempt to determine an answer, if possible, for each of the numerous objects contained within the referenced fixes and updates. Moreover, Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

### **REQUEST FOR ADMISSION NO. 653:**

Admit that each SQR file modified by SAP TN as part of each tax Update listed on Exhibit A has a notice on its first page stating that the SQR is not to be used other than as expressly provided under the applicable license agreement.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 653:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "modified," "used," and "applicable license agreement" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object that this request calls for a legal conclusion. Further, Exhibit A lists the names of master bundles as that term was used by

TomorrowNow in the SAS database. The master bundles are not the actual objects that are
developed for TomorrowNow customers.Master bundles and master fixes are records that simply
identify problems for which TomorrowNow generally developed objects to resolve. The object
development often took place at the release level, source level, and customer level. If this request
is actually asking for information related to each and every SQR file in these master fixes, this
number is more in line with the large numbers of SQR files listed amongst the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. To respond to this question, Defendants would have to
analyze each individual SQR file in each fix or update contained within each master fix.
Defendants, therefore, object to this request as compound and unduly burdensome in that this
request seeks information and activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review substantial business records to determine an answer, if possible, for each of the numerous
numbers of SQR files contained within the fixes and updates, and Defendants' burden in doing so
would be substantially similar to the burden for Plaintiffs to do so given that the available
information is at least as equally accessible to Plaintiffs as it is to Defendants.
Subject to the General Objections and Responses and these specific objections, after a

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 653:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "update," "modified," "used," and "applicable license agreement" are

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capable of multiple meanings and thus, make this request overly broad, vague and ambiguous.
Defendants object that this request calls for a legal conclusion. Further, Exhibit A lists the names
of "master bundles" as that phrase was used by TomorrowNow in the SAS database.
TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are
developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that
describe the issue to be addressed and then serve as a record keeping device and reference for that
issue and related activity TomorrowNow undertook to address that issue. The actual
development of customer-specific objects included in customer-specific fixes and updates was
referenced to a "master bundle" or "master fix" record for identification and record keeping
purposes. Thus, if this request seeks an admission related to each and every object related to each
and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the large number of .SQR files contained within the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and

without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

# **REQUEST FOR ADMISSION NO. 654:**

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Admit that each COBOL file modified by SAP TN as part of each tax Update listed on Exhibit A has a notice on its first page stating that the COBOL is not to be used other than as expressly provided under the applicable license agreement.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 654:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "modified," "used," and "applicable license agreement" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object that this request calls for a legal conclusion. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every COBOL file in these master fixes, this number is more in line with the large numbers of COBOL files listed amongst the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual COBOL file in each fix or update contained within each master fix. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved

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numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of COBOL files contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 654:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "update," "modified," "used," and "applicable license agreement" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants object that this request calls for a legal conclusion. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request

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	impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
	impermissibly seek regarding the large number of COBOL files contained within the 33,185
	objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP
	AG, SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
	request, Defendants would have to analyze each individual object in each fix or update contained
	within each master bundle. Defendants, therefore, object on the basis that this request is
	compound, overly broad and unduly burdensome because it seeks an admission regarding
	thousands of separate activities that (1) involved many thousands of objects, (2) involved
	numerous employees, (3) took place over several years, and (4) would require Defendants to
	review enormous volumes of business records to attempt to determine an answer, if possible, for
	each of the numerous objects contained within the referenced fixes and updates. Moreover,
	Defendants object to this request on the basis that Defendants' burden associated with responding
	to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
	through this request, especially because the available documents, data and other information from
	which the answer, if any, could be derived in response to this request have been produced by
	Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
	information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
	without waiving the foregoing objections and qualifications, Defendants respond as follows:
	DENIED on the basis that Defendants have made a reasonable inquiry and based on the
	information Defendants currently know or can readily obtain. Defendants have insufficient

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

#### **REQUEST FOR ADMISSION NO. 655:**

Admit that for each Update listed in Exhibit A which included a DAT file, Copies of at least one DAT file were delivered to more than one Customer as part of the Update.

## **RESPONSE TO REQUEST FOR ADMISSION NO. 655:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America

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have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms "copies" and
"delivered" are subject to multiple meanings and, as such, are overly broad, vague, and
ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by
TomorrowNow in the SAS database. The master bundles are not the actual objects that are
developed for TomorrowNow customers.Master bundles and master fixes are records that simply
identify problems for which TomorrowNow generally developed objects to resolve. The object
development often took place at the release level, source level, and customer level. If this request
is actually asking for information related to each and every DAT file in these master fixes, this
number is more in line with the large numbers of DAT files listed amongst the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. To respond to this question, Defendants would have to
analyze each individual DAT file in each fix or update contained within each master fix.
Defendants, therefore, object to this request as compound and unduly burdensome in that this
request seeks information and activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review substantial business records to determine an answer, if possible, for each of the numerous
numbers of DAT files contained within the fixes and updates, and Defendants' burden in doing so
would be substantially similar to the burden for Plaintiffs to do so given that the available
information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

# **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 655:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant

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TomorrowNow's knowledge with respect to the information sought in this request because
Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms "update," "copies" and "delivered" are capable of multiple meanings
and thus, make this request overly broad, vague and ambiguous. Further, Exhibit A lists the
names of "master bundles" as that phrase was used by TomorrowNow in the SAS database.
TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are
developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that
describe the issue to be addressed and then serve as a record keeping device and reference for that
issue and related activity TomorrowNow undertook to address that issue. The actual
development of customer-specific objects included in customer-specific fixes and updates was
referenced to a "master bundle" or "master fix" record for identification and record keeping
purposes. Thus, if this request seeks an admission related to each and every object related to each
and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the large number of .DAT files contained within the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from

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which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

#### **REQUEST FOR ADMISSION NO. 656:**

Admit that for each Update listed in Exhibit A which included a COBOL file, at least one COBOL file from one Local Environment was modified by SAP TN and Copied and delivered to more than one Customer as part of the Update.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 656:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "modified," "copied," "local environment," and "delivered" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every COBOL file in these master fixes, this number is more in line with the large numbers of COBOL files listed amongst the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual COBOL file in each fix or update contained

within each master fix. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of COBOL files contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

# **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 656:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "update," "modified," "copied," "local environment," and "delivered" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and

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record keeping purposes. Thus, if this request seeks an admission related to each and every object
related to each and every customer-specific fix or update that TomorrowNow developed, then this
single request impermissibly seeks literally thousands of admissions similar to the admissions
Plaintiffs impermissibly seek regarding the large number of COBOL files contained within the
33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions
to SAP AG, SAP America, and TomorrowNow. If that is the intent of this request, then to
respond to this request, Defendants would have to analyze each individual object in each fix or
update contained within each master bundle. Defendants, therefore, object on the basis that this
request is compound, overly broad and unduly burdensome because it seeks an admission
regarding thousands of separate activities that (1) involved many thousands of objects, (2)
involved numerous employees, (3) took place over several years, and (4) would require
Defendants to review enormous volumes of business records to attempt to determine an answer, if
possible, for each of the numerous objects contained within the referenced fixes and updates.
Moreover, Defendants object to this request on the basis that Defendants' burden associated with
responding to this request is substantially similar to the burden for Plaintiffs to obtain the
information sought through this request, especially because the available documents, data and
other information from which the answer, if any, could be derived in response to this request have
been produced by Defendants in response to Plaintiffs' other discovery requests and thus any
relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants.
Subject to and without waiving the foregoing objections and qualifications, Defendants respond
as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

# **REQUEST FOR ADMISSION NO. 657:**

Admit that for each Update listed in Exhibit A which included an SQR file, at least one SQR file from one Local Environment was modified by SAP TN and Copied and delivered to more than one Customer as part of the Update.

# **RESPONSE TO REQUEST FOR ADMISSION NO. 657:**

Defendants object to this request on the grounds stated in the General Objections and
Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with
respect to the information sought in this request because Defendants SAP AG and SAP America
have no additional knowledge separate and apart from the information provided by Defendant
TomorrowNow in this response. Defendants object to the request because the terms "modified,"
"copied," "local environment," and "delivered" are subject to multiple meanings and, as such, are
overly broad, vague, and ambiguous. Further, Exhibit A lists the names of master bundles as that
term was used by TomorrowNow in the SAS database. The master bundles are not the actual
objects that are developed for TomorrowNow customers.Master bundles and master fixes are
records that simply identify problems for which TomorrowNow generally developed objects to
resolve. The object development often took place at the release level, source level, and customer
level. If this request is actually asking for information related to each and every SQR file in these
master fixes, this number is more in line with the large numbers of SQR files listed amongst the
33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions
to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would
have to analyze each individual SQR file in each fix or update contained within each master fix.
Defendants, therefore, object to this request as compound and unduly burdensome in that this
request seeks information and activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review substantial business records to determine an answer, if possible, for each of the numerous
numbers of SQR files contained within the fixes and updates, and Defendants' burden in doing so
would be substantially similar to the burden for Plaintiffs to do so given that the available
information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable

manner." On this basis, therefore, these requests are DENIED.

# AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 657:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants'
General Objections noted above. Defendants' response is based solely on Defendant
TomorrowNow's knowledge with respect to the information sought in this request because
Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms "update," "modified," "copied," "local environment," and "delivered"
are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous.
Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow
in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in
fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master
bundles" are records that describe the issue to be addressed and then serve as a record keeping
device and reference for that issue and related activity TomorrowNow undertook to address that
issue. The actual development of customer-specific objects included in customer-specific fixes
and updates was referenced to a "master bundle" or "master fix" record for identification and
record keeping purposes. Thus, if this request seeks an admission related to each and every object
related to each and every customer-specific fix or update that TomorrowNow developed, then this
single request impermissibly seeks literally thousands of admissions similar to the admissions
Plaintiffs impermissibly seek regarding the large number of .SQR files contained within the
33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions
to SAP AG, SAP America, and TomorrowNow. If that is the intent of this request, then to
respond to this request, Defendants would have to analyze each individual object in each fix or
update contained within each master bundle. Defendants, therefore, object on the basis that this
request is compound, overly broad and unduly burdensome because it seeks an admission
regarding thousands of separate activities that (1) involved many thousands of objects, (2)
involved numerous employees, (3) took place over several years, and (4) would require
Defendants to review enormous volumes of business records to attempt to determine an answer, if

possible, for each of the numerous objects contained within the referenced fixes and updates. Moreover, Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

#### **REQUEST FOR ADMISSION NO. 658:**

Admit that for each Update listed in Exhibit A which included an Online Object, at least one Online Object from one Local Environment was modified by SAP TN and Copied and delivered to more than one Customer as part of the Update.

## **RESPONSE TO REQUEST FOR ADMISSION NO. 658:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "online object," "modified," "copied," "local environment," and "delivered" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release

level, source level, and customer level. If this request is actually asking for information related to each and every online object included as part of a master fix, Defendants would have to analyze each individual fix or update contained within each master fix. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 658:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "update," "online object," "modified," "copied," "local environment," and "delivered" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook

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to address that issue. The actual development of customer-specific objects included in customer-
specific fixes and updates was referenced to a "master bundle" or "master fix" record for
identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the large number of
online object contained within the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third
Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the
intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and
qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

## **REQUEST FOR ADMISSION NO. 659:**

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Admit that for each Update listed in Exhibit A which included a DAT file, TN tested at least one DAT file in one Local Environment and then delivered Copies of that same DAT file to more than one Customer without additionally testing them in the Local Environments of each such Customer.

## **RESPONSE TO REQUEST FOR ADMISSION NO. 659:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "tested/testing," "delivered," "copies," and "local environment" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every DAT file in these master fixes, this number is more in line with the large numbers of DAT files listed amongst the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual DAT file in each fix or update contained within each master fix. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of DAT files contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to

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do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

## AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 659:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "update," "tested/testing," "delivered," "copies," and "local environment" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customerspecific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek regarding the large number of .DAT files contained within the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is

the intent of this request, then to respond to this request, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object on the basis that this request is compound, overly broad and unduly burdensome because it seeks an admission regarding thousands of separate activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review enormous volumes of business records to attempt to determine an answer, if possible, for each of the numerous objects contained within the referenced fixes and updates. Moreover, Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

#### **REQUEST FOR ADMISSION NO. 660:**

Admit that for each Update listed in Exhibit A which included a COBOL file, TN tested at least one COBOL file in one Local Environment and then delivered Copies of that same COBOL file to more than one Customer without additionally testing them in the Local Environments of each such Customer.

# **RESPONSE TO REQUEST FOR ADMISSION NO. 660:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant

TomorrowNow in this response. Defendants object to the request because the terms
"tested/testing," "delivered," "copies," and "local environment" are subject to multiple meanings
and, as such, are overly broad, vague, and ambiguous. Further, Exhibit A lists the names of
master bundles as that term was used by TomorrowNow in the SAS database. The master bundles
are not the actual objects that are developed for TomorrowNow customers.Master bundles and
master fixes are records that simply identify problems for which TomorrowNow generally
developed objects to resolve. The object development often took place at the release level,
source level, and customer level. If this request is actually asking for information related to each
and every COBOL file in these master fixes, this number is more in line with the large numbers
of COBOL files listed amongst the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs'
Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To
respond to this question, Defendants would have to analyze each individual COBOL file in each
fix or update contained within each master fix. Defendants, therefore, object to this request as
compound and unduly burdensome in that this request seeks information and activities that (1)
involved many thousands of objects, (2) involved numerous employees, (3) took place over
several years, and (4) would require Defendants to review substantial business records to
determine an answer, if possible, for each of the numerous numbers of COBOL files contained
within the fixes and updates, and Defendants' burden in doing so would be substantially similar
to the burden for Plaintiffs to do so given that the available information is at least as equally
accessible to Plaintiffs as it is to Defendants.
Subject to the General Objections and Responses and these specific objections, after a

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

# AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 660:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant

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TomorrowNow's knowledge with respect to the information sought in this request because
Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms "update," "tested/testing," "delivered," "copies," and "local
environment" are capable of multiple meanings and thus, make this request overly broad, vague
and ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was used
by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual
objects included in fixes or updates that are developed for TomorrowNow's customers. "Master
fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a
record keeping device and reference for that issue and related activity TomorrowNow undertook
to address that issue. The actual development of customer-specific objects included in customer-
specific fixes and updates was referenced to a "master bundle" or "master fix" record for
identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the large number of
COBOL files contained within the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs'
Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is
the intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the

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available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

# **REQUEST FOR ADMISSION NO. 661:**

Admit that for each Update listed in Exhibit A which included an SQR file, TN tested at least one SQR file in one Local Environment and then delivered Copies of that same SQR file to more than one Customer without additionally testing them in the Local Environments of each such Customer.

# RESPONSE TO REQUEST FOR ADMISSION NO. 661:

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "tested/testing," "delivered," "copies," and "local environment" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every SQR file in these master fixes, this number is more in line with the large numbers of SQR files listed amongst the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set

of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual SQR file in each fix or update contained within each master fix. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of SQR files contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

# AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 661:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "update," "tested/testing," "delivered," "copies," and "local environment" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook

to address that issue. The actual development of customer-specific objects included in customer-
specific fixes and updates was referenced to a "master bundle" or "master fix" record for
identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the large number
of .SQR files contained within the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs'
Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is
the intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and
qualifications, Defendants respond as follows:
DENIED on the basis that Defendants have made a reasonable inquiry and based on the

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

# **REQUEST FOR ADMISSION NO. 662:**

Admit that for each Update listed in Exhibit A which included an Online Object, TN

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tested at least one Online Object in one Local Environment then and delivered Copies of that same Online Object to more than one Customer without additionally testing them in the Local Environments of each such Customer.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 662:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "tested/testing," "delivered," "copies," and "local environment" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every online object included as part of a master fix, Defendants would have to analyze each individual fix or update contained within each master fix. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information

sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

## AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 662:

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Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "update," "tested/testing," "delivered," "copies," and "local environment" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customerspecific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek regarding the large number of online objects contained within the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this request, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object on the basis that this request is compound, overly broad and unduly burdensome because it seeks an admission regarding thousands of separate activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review enormous volumes of business records to attempt to determine an answer, if possible, for each of the numerous objects contained within the referenced fixes and updates. Moreover, Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

# **REQUEST FOR ADMISSION NO. 663:**

Admit that SAP TN used Araxis Merge to compare code in at least two Local Environments installed from media originally provided by at least two different Customers as part of Developing at least one Fix Object delivered to a Customer as part of each Update listed in Exhibit A.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 663:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "used," "compare," "code," "local environments," "developing," and "delivered" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "to compare code in at least two local environments installed from media originally provided by at least two different customers" as being subject to multiple meanings and, as such, being vague

and ambiguous. Defendants further object to the term "Fix Object" as overly broad, vague, and
inaccurate to the extent it includes the phrase "discrete unit of code." Defendants respond as if
the undefined term "object" was used in "Fix Object's" place. Further, Exhibit A lists the names
of master bundles as that term was used by TomorrowNow in the SAS database. The master
bundles are not the actual objects that are developed for TomorrowNow customers.Master
bundles and master fixes are records that simply identify problems for which TomorrowNow
generally developed objects to resolve. The object development often took place at the release
level, source level, and customer level. If this request is actually asking for information related to
each and every object TomorrowNow developed, this number is more in line with the 33,185
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. To respond to this question, Defendants would have to
analyze each individual object in each fix or update contained within each master bundle.
Defendants, therefore, object to this request as compound and unduly burdensome in that this
request seeks information and activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review substantial business records to determine an answer, if possible, for each of the numerous
numbers of objects contained within the fixes and updates, and Defendants' burden in doing so
would be substantially similar to the burden for Plaintiffs to do so given that the available
information is at least as equally accessible to Plaintiffs as it is to Defendants.
Subject to the General Objections and Responses and these specific objections, after a
reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

## AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 663:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because

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Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms "update," "used," "compare," "code," "local environments,"
"developing," and "delivered" are capable of multiple meanings and thus, make this request
overly broad, vague and ambiguous. Defendants object to the phrase "to compare code in at least
two local environments installed from media originally provided by at least two different
customers" as being subject to multiple meanings and, as such, being overly broad, vague and
ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was used by
TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual
objects included in fixes or updates that are developed for TomorrowNow's customers. "Master
fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a
record keeping device and reference for that issue and related activity TomorrowNow undertook
to address that issue. The actual development of customer-specific objects included in customer-
specific fixes and updates was referenced to a "master bundle" or "master fix" record for
identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the large number of
objects contained within the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set
of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent
of this request, then to respond to this request, Defendants would have to analyze each individual
object in each fix or update contained within each master bundle. Defendants, therefore, object
on the basis that this request is compound, overly broad and unduly burdensome because it seeks
an admission regarding thousands of separate activities that (1) involved many thousands of
objects, (2) involved numerous employees, (3) took place over several years, and (4) would
require Defendants to review enormous volumes of business records to attempt to determine an
answer, if possible, for each of the numerous objects contained within the referenced fixes and
updates. Moreover, Defendants object to this request on the basis that Defendants' burden

associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

# **REQUEST FOR ADMISSION NO. 664:**

Admit that SAP TN used Araxis Merge to compare code in at least two Local Environments installed from media originally provided by at least two different Customers as part of testing at least one Fix Object delivered to a Customer as part of each Update listed in Exhibit A.

# **RESPONSE TO REQUEST FOR ADMISSION NO. 664:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "used," "compare," "code," "local environments," "testing," and "delivered" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "to compare code in at least two local environments installed from media originally provided by at least two different customers" as being subject to multiple meanings and, as such, being vague and ambiguous. Defendants further object to the term "Fix Object" as overly broad, vague, and inaccurate to the extent it includes the phrase "discrete unit of code." Defendants respond as if the undefined term "object" was used in "Fix Object's" place. Further, Exhibit A lists the names

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of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers.Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants. Subject to the General Objections and Responses and these specific objections, after a

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 664:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "update," "used," "compare," "code," "local environments," "testing,"

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and "delivered" are capable of multiple meanings and thus, make this request overly broad, vague
and ambiguous. Defendants object to the phrase "to compare code in at least two local
environments installed from media originally provided by at least two different customers" as
being subject to multiple meanings and, as such, being overly broad, vague and ambiguous.
Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow
in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in
fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master
bundles" are records that describe the issue to be addressed and then serve as a record keeping
device and reference for that issue and related activity TomorrowNow undertook to address that
issue. The actual development of customer-specific objects included in customer-specific fixes
and updates was referenced to a "master bundle" or "master fix" record for identification and
record keeping purposes. Thus, if this request seeks an admission related to each and every object
related to each and every customer-specific fix or update that TomorrowNow developed, then this
single request impermissibly seeks literally thousands of admissions similar to the admissions
Plaintiffs impermissibly seek regarding the large number of objects contained within the 33,185
objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP
AG, SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by

Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

## **REQUEST FOR ADMISSION NO. 665:**

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Admit that in Developing at least one Fix Object delivered to a Customer as part of each Update listed in Exhibit A, SAP TN used Araxis Merge to compare code in at least two Local Environments that SAP TN built from software obtained from Customers other than at least one Customer who received the Fix Object.

# **RESPONSE TO REQUEST FOR ADMISSION NO. 665**:

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "used," "compare," "code," "local environments," "developing," and "delivered" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrases "to compare code in at least two local environments installed from media originally provided by at least two different customers" and "built from software obtained from customers other than at least one customer who received the fix object" as being subject to multiple meanings and, as such, being vague and ambiguous. Defendants further object to the term "Fix Object" as overly broad, vague, and inaccurate to the extent it includes the phrase "discrete unit of code." Defendants respond as if the undefined term "object" was used in "Fix Object's" place. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which

TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 665:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "update," "used," "compare," "code," "local environments," "developing," and "delivered" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants object to the phrases "to compare code in at least two local environments" and "built from software obtained from customers other than at

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least one customer who received the fix object" as being subject to multiple meanings and, as
such, being vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as that
phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are
not the actual objects included in fixes or updates that are developed for TomorrowNow's
customers. "Master fixes" and "master bundles" are records that describe the issue to be
addressed and then serve as a record keeping device and reference for that issue and related
activity TomorrowNow undertook to address that issue. The actual development of customer-
specific objects included in customer-specific fixes and updates was referenced to a "master
bundle" or "master fix" record for identification and record keeping purposes. Thus, if this
request seeks an admission related to each and every object related to each and every customer-
specific fix or update that TomorrowNow developed, then this single request impermissibly seeks
literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek
regarding the large number of objects contained within the 33,185 objects listed in Plaintiffs'
Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and
TomorrowNow. If that is the intent of this request, then to respond to this request, Defendants
would have to analyze each individual object in each fix or update contained within each master
bundle. Defendants, therefore, object on the basis that this request is compound, overly broad and
unduly burdensome because it seeks an admission regarding thousands of separate activities that
(1) involved many thousands of objects, (2) involved numerous employees, (3) took place over
several years, and (4) would require Defendants to review enormous volumes of business records
to attempt to determine an answer, if possible, for each of the numerous objects contained within
the referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and

qualifications, Defendants respond as follows:

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DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

## **REQUEST FOR ADMISSION NO. 666:**

Admit that in testing at least one Fix Object delivered to a Customer as part of each Update listed in Exhibit A, SAP TN used Araxis Merge to compare code in at least two Local Environments that SAP TN built from software obtained from Customers other than at least one Customer who received the Fix Object.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 666:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "used," "compare," "code," "local environments," "testing," and "delivered" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrases "to compare code in at least two local environments installed from media originally provided by at least two different customers" and "built from software obtained from customers other than at least one customer who received the fix object" as being subject to multiple meanings and, as such, being vague and ambiguous. Defendants further object to the term "Fix Object" as overly broad, vague, and inaccurate to the extent it includes the phrase "discrete unit of code." Defendants respond as if the undefined term "object" was used in "Fix Object's" place. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for

information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

## AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 666:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "update," "used," "compare," "code," "local environments," "testing," and "delivered" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants object to the phrases "to compare code in at least two local environments installed from media originally provided by at least two different customers" and "built from software obtained from customers other than at least one customer who received the fix object" as being subject to multiple meanings and, as such, being overly broad, vague and

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ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was used by
TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual
objects included in fixes or updates that are developed for TomorrowNow's customers. "Master
fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a
record keeping device and reference for that issue and related activity TomorrowNow undertook
to address that issue. The actual development of customer-specific objects included in customer-
specific fixes and updates was referenced to a "master bundle" or "master fix" record for
identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the large number of
objects contained within the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set
of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent
of this request, then to respond to this request, Defendants would have to analyze each individual
object in each fix or update contained within each master bundle. Defendants, therefore, object
on the basis that this request is compound, overly broad and unduly burdensome because it seeks
an admission regarding thousands of separate activities that (1) involved many thousands of
objects, (2) involved numerous employees, (3) took place over several years, and (4) would
require Defendants to review enormous volumes of business records to attempt to determine an
answer, if possible, for each of the numerous objects contained within the referenced fixes and
updates. Moreover, Defendants object to this request on the basis that Defendants' burden
associated with responding to this request is substantially similar to the burden for Plaintiffs to
obtain the information sought through this request, especially because the available documents,
data and other information from which the answer, if any, could be derived in response to this
request have been produced by Defendants in response to Plaintiffs' other discovery requests and
thus any relevant, available information is now as equally accessible to Plaintiffs as it is to
Defendants. Subject to and without waiving the foregoing objections and qualifications,
Defendants respond as follows:

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DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

### **REQUEST FOR ADMISSION NO. 667:**

Admit that for each Update listed in the right-hand column of Exhibit A, TN used a Local Environment with no Customer-specific identifier in its name (e.g., HR751CSS) to Develop at least one Fix Object that SAP TN then delivered to more than one Customer.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 667:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "used," "local environments," "develop," and "delivered" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrases "no customer-specific identifier in its name" as being subject to multiple meanings and, as such, being vague and ambiguous. Defendants further object to the term "Fix Object" as overly broad, vague, and inaccurate to the extent it includes the phrase "discrete unit of code." Defendants respond as if the undefined term "object" was used in "Fix Object's" place. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers.Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle.

Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

### **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 667:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "update," "used," "local environments," and "delivered" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants object to the phrase "no customer-specific identifier in its name" as being subject to multiple meanings and, as such, being vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database.

TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was

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	referenced to a "master bundle" or "master fix" record for identification and record keeping
	purposes. Thus, if this request seeks an admission related to each and every object related to each
	and every customer-specific fix or update that TomorrowNow developed, then this single request
	impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
	impermissibly seek regarding the large number of objects contained within the 33,185 objects
	listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
	SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
	request, Defendants would have to analyze each individual object in each fix or update contained
	within each master bundle. Defendants, therefore, object on the basis that this request is
	compound, overly broad and unduly burdensome because it seeks an admission regarding
	thousands of separate activities that (1) involved many thousands of objects, (2) involved
	numerous employees, (3) took place over several years, and (4) would require Defendants to
	review enormous volumes of business records to attempt to determine an answer, if possible, for
	each of the numerous objects contained within the referenced fixes and updates. Moreover,
	Defendants object to this request on the basis that Defendants' burden associated with responding
	to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
	through this request, especially because the available documents, data and other information from
	which the answer, if any, could be derived in response to this request have been produced by
	Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
	information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
	without waiving the foregoing objections and qualifications, Defendants respond as follows:
	DENIED on the basis that Defendants have made a reasonable inquiry and based on the
	information Defendants currently know or can readily obtain, Defendants have insufficient

### **REQUEST FOR ADMISSION NO. 668:**

information to admit or deny this request.

Admit that for each Update listed in the right-hand column of Exhibit A, TN used a Local Environment with no Customer-specific identifier in its name (e.g., HR751CSS) to test at least one Fix Object that SAP TN then delivered to more than one Customer.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 668:**

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Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "used," "local environments," "test," and "delivered" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrases "no customer-specific identifier in its name" as being subject to multiple meanings and, as such, being vague and ambiguous. Defendants further object to the term "Fix Object" as overly broad, vague, and inaccurate to the extent it includes the phrase "discrete unit of code." Defendants respond as if the undefined term "object" was used in "Fix Object's" place. Further, Exhibit A lists the names of master bundles as that term was used by TomorrowNow in the SAS database. The master bundles are not the actual objects that are developed for TomorrowNow customers.Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

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Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 668:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "update," "used," "local environments," "test," and "delivered" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants object to the phrase "no customer-specific identifier in its name" as being subject to multiple meanings and, as such, being vague and ambiguous. Further, Exhibit A lists the names of "master bundles" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master bundles" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek regarding the large number of objects contained within the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this

request, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object on the basis that this request is compound, overly broad and unduly burdensome because it seeks an admission regarding thousands of separate activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review enormous volumes of business records to attempt to determine an answer, if possible, for each of the numerous objects contained within the referenced fixes and updates. Moreover, Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

#### **REQUEST FOR ADMISSION NO. 669:**

Admit that for each Fix listed in Exhibit B which included a DAT file, Copies of at least one DAT file were delivered to more than one Customer as part of the Fix.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 669:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "copies" and "delivered" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Further, Exhibit B lists the names of master fixes as that term was used by

	TomorrowNow in the SAS database. The master fixes are not the actual objects that are
	developed for TomorrowNow customers. Master bundles and master fixes are records that
	simply identify problems for which TomorrowNow generally developed objects to resolve. The
	object development often took place at the release level, source level, and customer level. If this
	request is actually asking for information related to each and every DAT file in these master fixes
	this number is more in line with the large numbers of DAT files listed amongst the 33,185 objects
	listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
	SAP America, and TomorrowNow. To respond to this question, Defendants would have to
	analyze each individual DAT file in each fix or update contained within each master fix.
	Defendants, therefore, object to this request as compound and unduly burdensome in that this
	request seeks information and activities that (1) involved many thousands of objects, (2) involved
	numerous employees, (3) took place over several years, and (4) would require Defendants to
	review substantial business records to determine an answer, if possible, for each of the numerous
	numbers of DAT files contained within the fixes and updates, and Defendants' burden in doing so
	would be substantially similar to the burden for Plaintiffs to do so given that the available
	information is at least as equally accessible to Plaintiffs as it is to Defendants.
	Subject to the General Objections and Responses and these specific objections, after a
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Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 669:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "copies" and "delivered" are capable of multiple meanings and

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thus, make this request overly broad, vague and ambiguous. Further, Exhibit B lists the names of
"master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's
"master fixes" are not the actual objects included in fixes or updates that are developed for
TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the
issue to be addressed and then serve as a record keeping device and reference for that issue and
related activity TomorrowNow undertook to address that issue. The actual development of
customer-specific objects included in customer-specific fixes and updates was referenced to a
"master bundle" or "master fix" record for identification and record keeping purposes. Thus, if
this request seeks an admission related to each and every object related to each and every
customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the large number of .DAT files contained within the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
without waiving the foregoing objections and qualifications, Defendants respond as follows:

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DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

### **REQUEST FOR ADMISSION NO. 670:**

Admit that for each Fix listed in Exhibit B which included a COBOL file, at least one COBOL file from one Local Environment was modified by SAP TN and Copied and delivered to more than one Customer as part of the Fix.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 670:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "modified," "copied," "local environment," and "delivered" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Further, Exhibit B lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every COBOL file in these master fixes, this number is more in line with the large numbers of COBOL files listed amongst the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual COBOL file in each fix or update contained within each master fix. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for

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each of the numerous numbers of COBOL files contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

### **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 670:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "modified," "copied," "local environment," and "delivered" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Further, Exhibit B lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek regarding the large number of COBOL files contained within the 33,185

objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this request, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object on the basis that this request is compound, overly broad and unduly burdensome because it seeks an admission regarding thousands of separate activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review enormous volumes of business records to attempt to determine an answer, if possible, for each of the numerous objects contained within the referenced fixes and updates. Moreover, Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows: DENIED on the basis that Defendants have made a reasonable inquiry and based on the

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

### **REQUEST FOR ADMISSION NO. 671:**

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Admit that for each Fix listed in Exhibit B which included an SQR file, at least one SQR file from one Local Environment was modified by SAP TN and Copied and delivered to more than one Customer as part of the Fix.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 671:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant

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	TomorrowNow in this response. Defendants object to the request because the terms "modified,"
	"copied," "local environment," and "delivered" are subject to multiple meanings and, as such, are
	overly broad, vague, and ambiguous. Further, Exhibit B lists the names of master fixes as that
	term was used by TomorrowNow in the SAS database. The master fixes are not the actual
	objects that are developed for TomorrowNow customers. Master bundles and master fixes are
	records that simply identify problems for which TomorrowNow generally developed objects to
	resolve. The object development often took place at the release level, source level, and customer
	level. If this request is actually asking for information related to each and every SQR file in these
	master fixes, this number is more in line with the large numbers of SQR files listed amongst the
	33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions
	to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would
	have to analyze each individual SQR file in each fix or update contained within each master fix.
	Defendants, therefore, object to this request as compound and unduly burdensome in that this
	request seeks information and activities that (1) involved many thousands of objects, (2) involved
	numerous employees, (3) took place over several years, and (4) would require Defendants to
	review substantial business records to determine an answer, if possible, for each of the numerous
	numbers of SQR files contained within the fixes and updates, and Defendants' burden in doing so
	would be substantially similar to the burden for Plaintiffs to do so given that the available
	information is at least as equally accessible to Plaintiffs as it is to Defendants.
	Subject to the General Objections and Responses and these specific objections, after a
	reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack
	sufficient knowledge and information to either admit or deny these requests, as the information

ck n sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 671:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because

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Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms "fix," "modified," "copied," "local environment," and "delivered" are
capable of multiple meanings and thus, make this request overly broad, vague and ambiguous.
Further, Exhibit B lists the names of "master fixes" as that phrase was used by TomorrowNow in
the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or
updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles"
are records that describe the issue to be addressed and then serve as a record keeping device and
reference for that issue and related activity TomorrowNow undertook to address that issue. The
actual development of customer-specific objects included in customer-specific fixes and updates
was referenced to a "master bundle" or "master fix" record for identification and record keeping
purposes. Thus, if this request seeks an admission related to each and every object related to each
and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the large number of .SQR files contained within the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by

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Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

### **REQUEST FOR ADMISSION NO. 672:**

Admit that for each Fix listed in Exhibit B which included an Online Object, at least one Online Object from one Local Environment was modified by SAP TN and Copied and delivered to more than one Customer as part of the Fix.

### RESPONSE TO REQUEST FOR ADMISSION NO. 672:

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "modified," "copied," "delivered," and "local environment" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Further, Exhibit B lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every online object included as part of a master fix, Defendants would have to analyze each individual fix or update contained within each master fix. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if

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possible, for each of the numerous numbers objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 672:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "modified," "copied," "local environment," and "delivered" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Further, Exhibit B lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek regarding the large number of online objects contained within the 33,185

objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP
AG, SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding
to this request is substantially similar to the burden for Plaintiffs to obtain the information sought
through this request, especially because the available documents, data and other information from
which the answer, if any, could be derived in response to this request have been produced by
Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available
information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
without waiving the foregoing objections and qualifications, Defendants respond as follows:
DENIED on the basis that Defendants have made a reasonable inquiry and based on the

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

### **REQUEST FOR ADMISSION NO. 673:**

Admit that for each Fix listed in Exhibit B which included a DAT file, TN tested at least one DAT file in one Local Environment and then delivered Copies of that same DAT file to more than one Customer without additionally testing them in the Local Environments of each such Customer.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 673:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America

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Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

### **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 673:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants'
General Objections noted above. Defendants' response is based solely on Defendant
TomorrowNow's knowledge with respect to the information sought in this request because
Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms "fix," "tested/testing," "copies," "local environment," and "delivered"
are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous
Defendants object to the phrase "without additionally testing them in the local environments of
each such customer" as being subject to multiple meanings and, as such, being vague and
ambiguous. Further, Exhibit B lists the names of "master fixes" as that phrase was used by
TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects
included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes"
and "master bundles" are records that describe the issue to be addressed and then serve as a
record keeping device and reference for that issue and related activity TomorrowNow undertook
to address that issue. The actual development of customer-specific objects included in customer-
specific fixes and updates was referenced to a "master bundle" or "master fix" record for
identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the large number
of .DAT files contained within the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs'
Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is
the intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)

would require Defendants to review enormous volumes of business records to attempt to determine an answer, if possible, for each of the numerous objects contained within the referenced fixes and updates. Moreover, Defendants object to this request on the basis that Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

### **REQUEST FOR ADMISSION NO. 674:**

Admit that for each Fix listed in Exhibit B which included a COBOL file, TN tested at least one COBOL file in one Local Environment and then delivered Copies of that same COBOL file to more than one Customer without additionally testing them in the Local Environments of each such Customer.

#### **RESPONSE TO REQUEST FOR ADMISSION NO. 674:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "tested/testing," "copies," "local environment," and "delivered" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "without additionally testing them in the local environments of each such customer" as being subject to multiple meanings and, as such, being vague and ambiguous. Further, Exhibit B lists the names

of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20

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are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every COBOL file in these master fixes, this number is more in line with the large numbers of COBOL files listed amongst the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual COBOL file in each fix or update contained within each master fix. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of COBOL files contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 674:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the

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request because the terms "fix," "tested/testing," "copies," "local environment," and "delivered"
are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous.
Defendants object to the phrase "without additionally testing them in the local environments of
each such customer" as being subject to multiple meanings and, as such, being vague and
ambiguous. Further, Exhibit B lists the names of "master fixes" as that phrase was used by
TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects
included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes"
and "master bundles" are records that describe the issue to be addressed and then serve as a
record keeping device and reference for that issue and related activity TomorrowNow undertook
to address that issue. The actual development of customer-specific objects included in customer-
specific fixes and updates was referenced to a "master bundle" or "master fix" record for
identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the large number of
COBOL files contained within the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs'
Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is
the intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived

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in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

### **REQUEST FOR ADMISSION NO. 675:**

Admit that for each Fix listed in Exhibit B which included an SQR file, TN tested at least one SQR file in one Local Environment and then delivered Copies of that same SQR file to more than one Customer without additionally testing them in the Local Environments of each such Customer.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 675:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "tested/testing," "copies," "local environment," and "delivered" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "without additionally testing them in the local environments of each such customer" as being subject to multiple meanings and, as such, being vague and ambiguous. Further, Exhibit B lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every SQR file in these master fixes, this number is more in line with the large numbers of

SQR files listed amongst the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual SQR file in each fix or update contained within each master fix. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of SQR files contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 675:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "tested/testing," "copies," "local environment," and "delivered" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants object to the phrase "without additionally testing them in the local environments of each such customer" as being subject to multiple meanings and, as such, being vague and ambiguous. Further, Exhibit B lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects

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included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes"
and "master bundles" are records that describe the issue to be addressed and then serve as a
record keeping device and reference for that issue and related activity TomorrowNow undertook
to address that issue. The actual development of customer-specific objects included in customer-
specific fixes and updates was referenced to a "master bundle" or "master fix" record for
identification and record keeping purposes. Thus, if this request seeks an admission related to
each and every object related to each and every customer-specific fix or update that
TomorrowNow developed, then this single request impermissibly seeks literally thousands of
admissions similar to the admissions Plaintiffs impermissibly seek regarding the large number
of .SQR files contained within the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs'
Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is
the intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4)
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and
qualifications, Defendants respond as follows:

information to admit or deny this request.

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### **REQUEST FOR ADMISSION NO. 676:**

Admit that for each Fix listed in Exhibit B which included an Online Object, TN tested at least one Online Object in one Local Environment and then delivered Copies of that same Online Object to more than one Customer without additionally testing them in the Local Environments of each such Customer.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 676:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "tested/testing," "copies," "local environment," and "delivered" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object to the phrase "without additionally testing them in the local environments of each such customer" as being subject to multiple meanings and, as such, being vague and ambiguous. Further, Exhibit B lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every online object included as part of a master fix, Defendants would have to analyze each individual fix or update contained within each master fix. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the

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Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 676:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "tested/testing," "copies," "local environment," and "delivered" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants object to the phrase "without additionally testing them in the local environments of each such customer" as being subject to multiple meanings and, as such, being vague and ambiguous. Further, Exhibit B lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customerspecific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek regarding the large number of

online objects contained within the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs'
Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is
the intent of this request, then to respond to this request, Defendants would have to analyze each
individual object in each fix or update contained within each master bundle. Defendants,
therefore, object on the basis that this request is compound, overly broad and unduly burdensome
because it seeks an admission regarding thousands of separate activities that (1) involved many
thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4
would require Defendants to review enormous volumes of business records to attempt to
determine an answer, if possible, for each of the numerous objects contained within the
referenced fixes and updates. Moreover, Defendants object to this request on the basis that
Defendants' burden associated with responding to this request is substantially similar to the
burden for Plaintiffs to obtain the information sought through this request, especially because the
available documents, data and other information from which the answer, if any, could be derived
in response to this request have been produced by Defendants in response to Plaintiffs' other
discovery requests and thus any relevant, available information is now as equally accessible to
Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and
qualifications, Defendants respond as follows:
DENIED on the basis that Defendants have made a reasonable inquiry and based on the

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

### **REQUEST FOR ADMISSION NO. 677:**

Admit that SAP TN used Araxis Merge to compare code in at least two Local Environments installed from media originally provided by at least two different Customers as part of Developing at least one Fix Object delivered to a Customer as part of each Fix listed in Exhibit B.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 677:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with

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Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack

sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 677:

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Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "fix," "used," "compare," "code," "local environments," "developing," and "delivered" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants object to the phrase "to compare code in at least two local environments installed from media originally provided by at least two different customers" as being subject to multiple meanings and, as such, being vague and ambiguous. Further, Exhibit B lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook to address that issue. The actual development of customer-specific objects included in customer-specific fixes and updates was referenced to a "master bundle" or "master fix" record for identification and record keeping purposes. Thus, if this request seeks an admission related to each and every object related to each and every customer-specific fix or update that TomorrowNow developed, then this single request impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs impermissibly seek regarding the large number of objects contained within the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this request, Defendants would have to analyze each individual object in each fix or update contained

within each mas	ster bundle. Defendants, therefore, object on the basis that this request is
compound, ove	rly broad and unduly burdensome because it seeks an admission regarding
thousands of se	parate activities that (1) involved many thousands of objects, (2) involved
numerous empl	oyees, (3) took place over several years, and (4) would require Defendants to
review enormou	us volumes of business records to attempt to determine an answer, if possible, for
each of the num	nerous objects contained within the referenced fixes and updates. Moreover,
Defendants obje	ect to this request on the basis that Defendants' burden associated with responding
to this request is	s substantially similar to the burden for Plaintiffs to obtain the information sought
through this req	uest, especially because the available documents, data and other information from
which the answ	er, if any, could be derived in response to this request have been produced by
Defendants in r	esponse to Plaintiffs' other discovery requests and thus any relevant, available
information is r	now as equally accessible to Plaintiffs as it is to Defendants. Subject to and
without waiving	g the foregoing objections and qualifications, Defendants respond as follows:
DENIEI	O on the basis that Defendants have made a reasonable inquiry and based on the

information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

### **REQUEST FOR ADMISSION NO. 678:**

Admit that SAP TN used Araxis Merge to compare code in at least two Local Environments installed from media originally provided by at least two different Customers as part of testing at least one Fix Object delivered to a Customer as part of each Fix listed in Exhibit B.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 678:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "used," "compare," "code," "local environments," "testing," and "delivered" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants further object to the

term "Fix Object" as overly broad, vague, and inaccurate to the extent it includes the phrase
"discrete unit of code." Defendants respond as if the undefined term "object" was used in "Fix
Object's" place. Further, Exhibit B lists the names of master fixes as that term was used by
TomorrowNow in the SAS database. The master fixes are not the actual objects that are
developed for TomorrowNow customers. Master bundles and master fixes are records that
simply identify problems for which TomorrowNow generally developed objects to resolve. The
object development often took place at the release level, source level, and customer level. If this
request is actually asking for information related to each and every object TomorrowNow
developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs'
Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To
respond to this question, Defendants would have to analyze each individual object in each fix or
update contained within each master bundle. Defendants, therefore, object to this request as
compound and unduly burdensome in that this request seeks information and activities that (1)
involved many thousands of objects, (2) involved numerous employees, (3) took place over
several years, and (4) would require Defendants to review substantial business records to
determine an answer, if possible, for each of the numerous numbers of objects contained within
the fixes and updates, and Defendants' burden in doing so would be substantially similar to the
burden for Plaintiffs to do so given that the available information is at least as equally accessible
to Plaintiffs as it is to Defendants.
Subject to the General Objections and Responses and these specific objections, after a
reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

### **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 678:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because

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Defendants SAP AG and SAP America have no additional knowledge separate and apart from the
information provided by Defendant TomorrowNow in this response. Defendants object to the
request because the terms "fix," "used," "compare," "code," "local environments," "testing," and
"delivered" are capable of multiple meanings and thus, make this request overly broad, vague and
ambiguous. Defendants object to the phrase "to compare code in at least two local environments
installed from media originally provided by at least two different customers" as being subject to
multiple meanings and, as such, being vague and ambiguous. Further, Exhibit B lists the names
of "master fixes" as that phrase was used by TomorrowNow in the SAS database.
TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are
developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that
describe the issue to be addressed and then serve as a record keeping device and reference for that
issue and related activity TomorrowNow undertook to address that issue. The actual
development of customer-specific objects included in customer-specific fixes and updates was
referenced to a "master bundle" or "master fix" record for identification and record keeping
purposes. Thus, if this request seeks an admission related to each and every object related to each
and every customer-specific fix or update that TomorrowNow developed, then this single request
impermissibly seeks literally thousands of admissions similar to the admissions Plaintiffs
impermissibly seek regarding the large number of objects contained within the 33,185 objects
listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG,
SAP America, and TomorrowNow. If that is the intent of this request, then to respond to this
request, Defendants would have to analyze each individual object in each fix or update contained
within each master bundle. Defendants, therefore, object on the basis that this request is
compound, overly broad and unduly burdensome because it seeks an admission regarding
thousands of separate activities that (1) involved many thousands of objects, (2) involved
numerous employees, (3) took place over several years, and (4) would require Defendants to
review enormous volumes of business records to attempt to determine an answer, if possible, for
each of the numerous objects contained within the referenced fixes and updates. Moreover,
Defendants object to this request on the basis that Defendants' burden associated with responding

to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

### **REQUEST FOR ADMISSION NO. 679:**

Admit that in Developing at least one Fix Object delivered to a Customer as part of each Fix listed in Exhibit B, SAP TN used Araxis Merge to compare code in at least two Local Environments that SAP TN built from software obtained from Customers other than at least one Customer who received the Fix Object.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 679:**

Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "used," "compare," "code," "local environments," "developing," "received," and "delivered" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants further object to the term "Fix Object" as overly broad, vague, and inaccurate to the extent it includes the phrase "discrete unit of code." Defendants respond as if the undefined term "object" was used in "Fix Object's" place. Further, Exhibit B lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The

object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question, Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

#### AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 679:

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "used," "compare," "code," "local environments," "developing," "received," and "delivered" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants object that the phrase "built from software obtained from customers other than at least one customer who received the fix object" is vague and

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ambiguous. Further, Exhibit B lists the names of "master fixes" as that phrase was used by			
TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects			
included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes"			
and "master bundles" are records that describe the issue to be addressed and then serve as a			
record keeping device and reference for that issue and related activity TomorrowNow undertook			
to address that issue. The actual development of customer-specific objects included in customer-			
specific fixes and updates was referenced to a "master bundle" or "master fix" record for			
identification and record keeping purposes. Thus, if this request seeks an admission related to			
each and every object related to each and every customer-specific fix or update that			
TomorrowNow developed, then this single request impermissibly seeks literally thousands of			
admissions similar to the admissions Plaintiffs impermissibly seek regarding the large number of			
objects contained within the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set			
of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent			
of this request, then to respond to this request, Defendants would have to analyze each individual			
object in each fix or update contained within each master bundle. Defendants, therefore, object			
on the basis that this request is compound, overly broad and unduly burdensome because it seeks			
an admission regarding thousands of separate activities that (1) involved many thousands of			
objects, (2) involved numerous employees, (3) took place over several years, and (4) would			
require Defendants to review enormous volumes of business records to attempt to determine an			
answer, if possible, for each of the numerous objects contained within the referenced fixes and			
updates. Moreover, Defendants object to this request on the basis that Defendants' burden			
associated with responding to this request is substantially similar to the burden for Plaintiffs to			
obtain the information sought through this request, especially because the available documents,			
data and other information from which the answer, if any, could be derived in response to this			
request have been produced by Defendants in response to Plaintiffs' other discovery requests and			
thus any relevant, available information is now as equally accessible to Plaintiffs as it is to			
Defendants. Subject to and without waiving the foregoing objections and qualifications,			
Defendants respond as follows:			

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

REQUEST FOR ADMISSION NO. 680:

Admit that in testing at least one Fix Object delivered to a Customer as part of each Fix listed in Exhibit B, SAP TN used Araxis Merge to compare code in at least two Local Environments that SAP TN built from software obtained from Customers other than at least one Customer who received the Fix Object.

### **RESPONSE TO REQUEST FOR ADMISSION NO. 680:**

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Defendants object to this request on the grounds stated in the General Objections and Responses. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "used," "compare," "code," "local environments," "testing," and "received" are subject to multiple meanings and, as such, are overly broad, vague, and ambiguous. Defendants object that the phrase "built from software obtained from customers other than at least one customer who received the fix object" is vague and ambiguous. Defendants further object to the term "Fix Object" as overly broad, vague, and inaccurate to the extent it includes the phrase "discrete unit of code." Defendants respond as if the undefined term "object" was used in "Fix Object's" place. Further, Exhibit B lists the names of master fixes as that term was used by TomorrowNow in the SAS database. The master fixes are not the actual objects that are developed for TomorrowNow customers. Master bundles and master fixes are records that simply identify problems for which TomorrowNow generally developed objects to resolve. The object development often took place at the release level, source level, and customer level. If this request is actually asking for information related to each and every object TomorrowNow developed, this number is more in line with the 33,185 listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. To respond to this question,

Defendants would have to analyze each individual object in each fix or update contained within each master bundle. Defendants, therefore, object to this request as compound and unduly burdensome in that this request seeks information and activities that (1) involved many thousands of objects, (2) involved numerous employees, (3) took place over several years, and (4) would require Defendants to review substantial business records to determine an answer, if possible, for each of the numerous numbers of objects contained within the fixes and updates, and Defendants' burden in doing so would be substantially similar to the burden for Plaintiffs to do so given that the available information is at least as equally accessible to Plaintiffs as it is to Defendants.

Subject to the General Objections and Responses and these specific objections, after a reasonable inquiry and based on Defendants' understanding of these questions, Defendants lack sufficient knowledge and information to either admit or deny these requests, as the information sought was not tracked, recorded, or maintained by TomorrowNow in a "readily obtainable manner." On this basis, therefore, these requests are DENIED.

### **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 680:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Defendants object to the request because the terms "used," "compare," "code," "local environments," "delivered," "received," and "testing" are capable of multiple meanings and thus, make this request overly broad, vague and ambiguous. Defendants object that the phrase "built from software obtained from customers other than at least one customer who received the fix object" is vague and ambiguous. Further, Exhibit B lists the names of "master fixes" as that phrase was used by TomorrowNow in the SAS database. TomorrowNow's "master fixes" are not the actual objects included in fixes or updates that are developed for TomorrowNow's customers. "Master fixes" and "master bundles" are records that describe the issue to be addressed and then serve as a record keeping device and reference for that issue and related activity TomorrowNow undertook

to address that issue. The actual development of customer-specific objects included in customer-		
specific fixes and updates was referenced to a "master bundle" or "master fix" record for		
identification and record keeping purposes. Thus, if this request seeks an admission related to		
each and every object related to each and every customer-specific fix or update that		
TomorrowNow developed, then this single request impermissibly seeks literally thousands of		
admissions similar to the admissions Plaintiffs impermissibly seek regarding the large number of		
objects contained within the 33,185 objects listed in Plaintiffs' Exhibit D to Plaintiffs' Third Set		
of Requests for Admissions to SAP AG, SAP America, and TomorrowNow. If that is the intent		
of this request, then to respond to this request, Defendants would have to analyze each individual		
object in each fix or update contained within each master bundle. Defendants, therefore, object		
on the basis that this request is compound, overly broad and unduly burdensome because it seeks		
an admission regarding thousands of separate activities that (1) involved many thousands of		
objects, (2) involved numerous employees, (3) took place over several years, and (4) would		
require Defendants to review enormous volumes of business records to attempt to determine an		
answer, if possible, for each of the numerous objects contained within the referenced fixes and		
updates. Moreover, Defendants object to this request on the basis that Defendants' burden		
associated with responding to this request is substantially similar to the burden for Plaintiffs to		
obtain the information sought through this request, especially because the available documents,		
data and other information from which the answer, if any, could be derived in response to this		
request have been produced by Defendants in response to Plaintiffs' other discovery requests and		
thus any relevant, available information is now as equally accessible to Plaintiffs as it is to		
Defendants. Subject to and without waiving the foregoing objections and qualifications,		
Defendants respond as follows:		
DENIED on the basis that Defendants have made a reasonable inquiry and based on the		

DENIED on the basis that Defendants have made a reasonable inquiry and based on the information Defendants currently know or can readily obtain, Defendants have insufficient information to admit or deny this request.

## **REQUEST FOR ADMISSION NO. 681:**

Admit that prior to this litigation no Defendant ever disclosed to any SAP TN Customer

# Case4:07-cv-01658-PJH Document574-2 Filed12/11/09 Page544 of 545 unduly burdensome to respond to the millions of discrete subparts subsumed in this overly broad, very general request. Subject to the General Objections and Responses and these specific objections, Defendants are not able to admit or deny this compound, overly broad, and unduly burdensome request based on the information stated and so must DENY on that basis. However, Defendants remain willing to negotitate with Plaintiffs in an attempt to reach a reasonable bilateral agreement regarding authentication of documents in this case. Dated: October 19, 2009 **JONES DAY** By: /s/ Jason McDonell Jason McDonell Counsel for Defendants SAP AG, SAP AMERICA, INC., and TOMORROWNOW, INC.

1	PROOF OF SERVICE		
2	I, La	urie Paige Burns, declare:	
3	I am	a citizen of the United States and employed in San Francisco County, California. I	
4	am over the age of eighteen years and not a party to the within-entitled action. My business		
5	address is 555 California Street, 26th Floor, San Francisco, California 94104. On October 19,		
6	2009, I served a copy of the attached document(s):		
7 8 9	DEFENDANTS' SECOND AMENDED AND SUPPLEMENTAL RESPONSES TO PLAINTIFFS' SECOND SET OF REQUESTS FOR ADMISSION TO DEFENDANTS TOMORROWNOW, INC., SAP AG, AND SAP AMERICA, INC.		
10			
11		by transmitting via facsimile the document(s) listed above to the fax number(s) set forth below on this date before 5:00 p.m.	
12 13	×	by placing the document(s) listed above in a sealed envelope with postage thereon fully prepaid, in the United States mail at San Francisco, California addressed as set forth below.	
14 15	×	by transmitting via e-mail or electronic transmission the document(s) listed above to the person(s) at the e-mail address(es) set forth below.	
16		Donn Pickett, Esq.	
17		Geoffrey M. Howard, Esq. Holly A. House, Esq.	
18		Zachary J. Alinder, Esq. Bree Hann, Esq.	
19		BINGHAM McCUTCHEN LLP Three Embarcadero Center	
20		San Francisco, CA 94111-4067	
21		donn.pickett@bingham.com geoff.howard@bingham.com	
22		holly.house@bingham.com zachary.alinder@bingham.com	
23		bree.hann@bingham.com	
24	Execu	ated on October 19, 2009, at San Francisco, California.	
25		By: <u>Kernelaige</u> Lum  Laurie Paige Burns	
26		Laurie Paige Burns	
27			
28	HUI-119795v2		