

EXHIBIT E

Appendix 4

"Non-Accused Conduct"

CUSTOMER	PRODUCTS SERVICED BY TN					CONCLUSION 1					CDs [from ORCLX-MAN000348]
	PeopleSoft Customer	JDE World Customer	JDE One World Customer	ALL JDE Customers	Siebel Customer	JDE Master Download Pool [Kreutz Depo 168:2-169:10, Exhibits 62 and 63]	PSFT Master Download Pool [Metadata from BU01 and Onboard Dates from SAS Export]	JDE World and One World Downloads on file paths from Rog 11	Siebel Downloads on file paths from Rog 11	PeopleSoft Downloads on file paths from Rog 11	
TOTALS	208	92	73	143	16	9	77	86	6	100	107
1 A.O. Smith Corporation	•									•	
2 Abbott Laboratories, Limited		•		•				•			
3 Abitibi Consolidated Inc.		•	•	•				•			
4 AC Transit	•						•				•
5 Academy Sports and Outdoors, LTD	•									•	•
6 Ace Parking Management, Inc.	•						•				•
7 ACH Food Companies			•	•				•			
8 ACN Europe B.V.		•		•							
9 ACO Produits Polymeres S.A.			•	•				•			
10 Acushnet Company	•									•	
11 Advance Auto Parts (a.k.a. Advance Stores Company, Inc.)	•						•				
12 AFLAC (a.k.a. American Family Life Assurance Co.)	•									•	•
13 AgFirst Farm Credit Bank	•									•	•
14 Ajinomoto Co. Inc.		•	•	•				•			
15 Akorn, Inc.			•	•				•			
16 Al Nisr Publishing LLC			•	•							
17 Alberto-Culver	•				•						
18 Alcatel (France) (a.k.a. Compagnie Financiere Alcatel Lucent)	•				•						
19 Alcon Laboratories, Inc.	•									•	•
20 Allianz Australia Services Pty Ltd	•									•	•
21 Allianz Life Insurance Company of North America	•									•	•
22 Allied Bakeries	•									•	•
23 Alternative Resources Corp. (ARC)	•						•				•
24 Alterra Healthcare Corporation	•						•				
25 American Commercial Barge Line LLC (a.k.a. American Commercial Lines LLC)	•									•	•
26 American Council on Education	•									•	•

"Non-Accused Conduct"

CONCLUSION 2							CONCLUSION 3				
Software in CD Jukebox TNFS01 and TEMPSTORE	PSFT Environment on TN System [from ORCLX-MAN00160]	PSFT Environment on TN System [from TN-OR08720040, Exhibit C to Rog 82]	PSFT Environment on TN System [from TN-OR06515456]	JDE Environment on TN System [from Deposition of Mark Kreutz 8:19-9:18, Exhibit 45, 62:15-63:17, Exhibit 52, 106:11-24, Exhibit 55]	Siebel Environment on TN System [from Deposition of Garafola, 15:23-19:2 and Exhibit 1623]	Siebel Software on TN System Not Installed [from Deposition of Garafola, 15:23-19:2 and Exhibit 1623]	PSFT Legs & Regs & Ext Support [SAS Services by Engagement - Legs/Regs & Ext Support]	JDE World Support [SAS Services by Engagement, Legs/Regs Release Financials A7.3]	PSFT Fix Posted [from Mail03/Web01]	JDE World Fix Posted [from Mail03/WEB 01]	Listed for Fix # 1012062843 in Mantiant Table 34
36	132	126	128	3	6	8	162	39	141	27	20
	•	•	•				• - Legs/Regs HCM 8 SP1, HCM 8.9 SP1		•		
	•	•	•				• - Legs/Regs HRMS 7.51 EG		•		
	•	•	•								
	•	•	•								
							• - Ext Support HRMS 7.51 C		•		
	•	•	•				• - Legs/Regs HCM 8.3 SP1		•		
	•	•	•								
							• - Legs/Regs HCM 8 SP1, HCM 8.8 SP1 - Europe				
	•	•	•				• - Legs/Regs HCM 8.3 SP1		•		
•	•	•	•								
	•	•	•				• - Legs/Regs HCM 8.3		•		
	•	•					• - Legs/Regs HRMS 7.51 C		•		
	•						• - Ext Support HRMS 7.5 C				
	•	•	•								
	•	•	•				• - Legs/Regs HCM 8.3		•		

"Non-Accused Conduct"

CUSTOMER	PRODUCTS SERVICED BY TN					CONCLUSION 1					CDs [from ORCLX-MAN000348]
	PeopleSoft Customer	JDE World Customer	JDE One World Customer	ALL JDE Customers	Siebel Customer	JDE Master Download Pool [Kreutz Depo 168:2-169:10, Exhibits 62 and 63]	PSFT Master Download Pool [Metadata from BU01 and Onboard Dates from SAS Export]	JDE World and One World Downloads on file paths from Rog 11	Siebel Downloads on file paths from Rog 11	PeopleSoft Downloads on file paths from Rog 11	
27 American Media Inc.	•									•	
28 American Red Cross Southern Pennsylvania Chapter	•										
29 Amgen Inc.		•	•	•				•			
30 Aon Corporation Australia Ltd	•										
31 Apria Healthcare Group, Inc.		•	•	•				•			
32 Ariba	•									•	
33 Arvato Services	•									•	•
34 ArvinMeritor, Inc.	•									•	•
35 Asia Pacific Breweries			•	•							
36 ASTAR Air Cargo	•									•	
37 Atlantic Container Store		•		•							
38 Atlantic Marine, Inc.		•		•							
39 Autobuses de la Piedad S.A. de C.V.			•	•							
40 B.M. Nagano Pte. Ltd.		•		•							
41 Bacup Shoe Company Limited			•	•				•			
42 Baker Botts LLP	•									•	•
43 Baptist Health System	•									•	•
44 Barrie Hydro Distribution, Inc.		•		•		•		•			
45 BASF AG (a.k.a Englehard)	•		•	•				•		•	•
46 Basler Electric Company		•	•	•				•			
47 Baxter International Inc.	•									•	•
48 BBS Electronics Pte Ltd			•	•							
49 BEA Systems, Inc.	•						•				
50 Beacon Industrial Group		•		•							

"Non-Accused Conduct"

CONCLUSION 2							CONCLUSION 3				
Software in CD Jukebox TNFS01 and TEMPSTORE	PSFT Environment on TN System [from ORCLX-MAN00160]	PSFT Environment on TN System [from TN-OR08720040, Exhibit C to Rog 82]	PSFT Environment on TN System [from TN-OR06515456]	JDE Environment on TN System [from Deposition of Mark Kreutz 8:19-9:18, Exhibit 45, 62:15-63:17, Exhibit 52, 106:11-24, Exhibit 55]	Siebel Environment on TN System [from Deposition of Garafola, 15:23-19:2 and Exhibit 1623]	Siebel Software on TN System Not Installed [from Deposition of Garafola, 15:23-19:2 and Exhibit 1623]	PSFT Legs & Regs & Ext Support [SAS Services by Engagement - Legs/Regs & Ext Support]	JDE World Support [SAS Services by Engagement, Legs/Regs Release Financials A7.3]	PSFT Fix Posted [from Mail03/Web01]	JDE World Fix Posted [from Mail03/WEB 01]	Listed for Fix # 1012062843 in Mantiant Table 34
	•	•	•				• - Legs/Regs HCM 8 SP1		•		
							• - Legs/Regs HCM 8 SP1		•		
							• - Legs/Regs HCM 8.9 - APAC				
								•-Financials A7.3		•	•
•	•	•	•				• - Legs/Regs HCM 8 SP1		•		
	•	•	•								
							• - Legs/Regs HCM 8.3 SP1, HCM 8.3 SP1 - APAC, HCM 8.3 SP1 - Europe, HCM 8.3 SP1 - Latin America,		•		
	•	•	•				• - Legs/Regs HCM 8.8 SP1		•		
•	•	•	•				• - Legs/Regs HCM 8.8 SP1		•		
	•	•	•							•	
							• - Legs/Regs HCM 8 SP1		•		
								•-Financials A7.3		•	
•	•	•	•				• - Legs/Regs HCM 8 SP1, HCM 8 SP1 - APAC, HCM 8 SP1 Europe, HCM 8 SP1 - Latin America		•		
	•	•	•								

"Non-Accused Conduct"

CUSTOMER	PRODUCTS SERVICED BY TN					CONCLUSION 1					CDs [from ORCLX-MAN000348]
	PeopleSoft Customer	JDE World Customer	JDE One World Customer	ALL JDE Customers	Siebel Customer	JDE Master Download Pool [Kreutz Depo 168:2-169:10, Exhibits 62 and 63]	PSFT Master Download Pool [Metadata from BU01 and Onboard Dates from SAS Export]	JDE World and One World Downloads on file paths from Rog 11	Siebel Downloads on file paths from Rog 11	PeopleSoft Downloads on file paths from Rog 11	
51	Bear Stearns & Co., Inc.	•					•			•	•
52	Berkshire Realty Holdings, L.P.	•					•				•
53	Big Lots Stores, Inc.	•					•			•	•
54	Blue Cross Blue Shield of Kansas	•								•	
55	Blue Diamond Growers	•								•	•
56	Border Foods			•	•			•			
57	Borders Group, Inc.	•								•	•
58	Brain LAB AG			•	•						
59	Brenco Inc.		•		•						
60	Brigham Young University	•					•				•
61	BT Fuze			•	•			•			
62	By Referral Only					•					
63	California Water Services	•					•				•
64	Canning Vale Weaving Mills		•	•	•			•			
65	Capital Group	•									
66	Captain D's LLC		•		•						
67	Caremark Corporation	•					•				
68	Carrols Corporation	•					•				
69	Caterpillar Underground Mining Pty Ltd		•		•			•			
70	CC Industries, Inc. (a.k.a. Craftmade International, Inc.)	•	•	•	•			•		•	•
71	Central Garden and Pet Company		•		•			•			
72	Channing Bete Company, Inc.		•		•			•			
73	Children's Health System of Alabama	•								•	•
74	Ciber, Inc.	•								•	•
75	Circuit City	•					•				

"Non-Accused Conduct"

CONCLUSION 2							CONCLUSION 3				
Software in CD Jukebox TNFS01 and TEMPSTORE	PSFT Environment on TN System [from ORCLX-MAN00160]	PSFT Environment on TN System [from TN-OR08720040, Exhibit C to Rog 82]	PSFT Environment on TN System [from TN-OR06515456]	JDE Environment on TN System [from Deposition of Mark Kreutz 8:19-9:18, Exhibit 45, 62:15-63:17, Exhibit 52, 106:11-24, Exhibit 55]	Siebel Environment on TN System [from Deposition of Garafola, 15:23-19:2 and Exhibit 1623]	Siebel Software on TN System Not Installed [from Deposition of Garafola, 15:23-19:2 and Exhibit 1623]	PSFT Legs & Regs & Ext Support [SAS Services by Engagement - Legs/Regs & Ext Support]	JDE World Support [SAS Services by Engagement, Legs/Regs Release Financials A7.3]	PSFT Fix Posted [from Mail03/Web01]	JDE World Fix Posted [from Mail03/WEB 01]	Listed for Fix # 1012062843 in Mantiant Table 34
	•		•				• - Ext Suport HRMS 7.51 C		•		
	•	•	•				• - Ext Support HRMS 7.51 C; Legs/Regs HRMS 7.51 C		•		
	•	•	•				• - Legs/Regs HCM 8.3 SP1		•		
							• - Legs/Regs HCM 8.3 SP1		•		
•	•	•	•				• - Legs/Regs HCM 8 SP1		•		
	•	•	•				• - Legs/Regs HCM 8 SP1		•		
								•-Financials A7.3			
	•	•	•				• - Ext Support HRMS 7.51 EG		•		
							• - Ext Support HRMS 7.51 C		•		
							• - Legs/Regs HCM 8.3 SP1, HCM 8.8 SP1				
								•-Financials A7.3		•	•
							• - Ext Support HRMS 7.5 C				
							• - Ext Support HRMS 7.5 C				
•	•	•	•				• - Legs/Regs HCM 8.3 SP1	•-Financials A7.3	•	•	•
	•	•	•				• - Legs/Regs HCM 8.8 SP1		•		
	•	•	•				• - Legs/Regs HCM 8.3 SP1		•		
							• - Ext Support HRMS 7.5 C				

"Non-Accused Conduct"

CUSTOMER	PRODUCTS SERVICED BY TN					CONCLUSION 1					CDs [from ORCLX-MAN000348]
	PeopleSoft Customer	JDE World Customer	JDE One World Customer	ALL JDE Customers	Siebel Customer	JDE Master Download Pool [Kreutz Depo 168:2-169:10, Exhibits 62 and 63]	PSFT Master Download Pool [Metadata from BU01 and Onboard Dates from SAS Export]	JDE World and One World Downloads on file paths from Rog 11	Siebel Downloads on file paths from Rog 11	PeopleSoft Downloads on file paths from Rog 11	
76 City of Atlanta	•						•				
77 City of Flint, Michigan	•						•				•
78 City of Huntsville	•									•	•
79 City of Medicine Hat			•	•				•			
80 City of Windsor ¹	•										
81 CKE Restaurants, Inc.	•						•				
82 Clear Channel Management Services LP	•										
83 CNH America LLC		•		•				•			
84 Commerce Bank	•									•	
85 CompuCom	•									•	•
86 Computer Associates International, Inc. (a.k.a. CA, Inc.)	•						•				
87 ConAgra Foods, Inc.	•									•	•
88 Contico Corp.			•	•							
89 Coors Brewers Limited			•	•							
90 Coors Brewing Company	•						•				
91 Coty Inc.		•		•				•			
92 Coty Mexico, S.A. DE C.V.		•		•							
93 Cowlitz County, WA	•						•				•
94 Crayola LLC (a.k.a. Binney & Smith)		•		•							
95 Crothall Services Group		•		•							
96 CSBP Limited			•	•	•			•			
97 CSK Auto	•									•	•
98 Dana Corporation (a.k.a. REINZ-Dichtungs-GmbH)			•	•		•					
99 Decorative Concepts, Inc. (a.k.a. New Creative Enterprises)		•		•							
100 Delta Dental Plan of Michigan	•									•	•
101 DHL Container Logistics (UK) Limited		•		•				•			

"Non-Accused Conduct"

CONCLUSION 2							CONCLUSION 3				
Software in CD Jukebox TNFS01 and TEMPSTORE	PSFT Environment on TN System [from ORCLX-MAN00160]	PSFT Environment on TN System [from TN-OR08720040, Exhibit C to Rog 82]	PSFT Environment on TN System [from TN-OR06515456]	JDE Environment on TN System [from Deposition of Mark Kreutz 8:19-9:18, Exhibit 45, 62:15-63:17, Exhibit 52, 106:11-24, Exhibit 55]	Siebel Environment on TN System [from Deposition of Garafola, 15:23-19:2 and Exhibit 1623]	Siebel Software on TN System Not Installed [from Deposition of Garafola, 15:23-19:2 and Exhibit 1623]	PSFT Legs & Regs & Ext Support [SAS Services by Engagement - Legs/Regs & Ext Support]	JDE World Support [SAS Services by Engagement, Legs/Regs Release Financials A7.3]	PSFT Fix Posted [from Mail03/Web01]	JDE World Fix Posted [from Mail03/WEB 01]	Listed for Fix # 1012062843 in Mantiant Table 34
	•	•	•				• - Legs/Regs HRMS 7.51 EG		•		
	•	•	•				• - Ext Support HRMS 7.51 EG; Legs/Regs HCM 8.3 SP1, HRMS 7.51 EG		•		
	•	•	•				• - Legs/Regs HCM 8.8 SP1		•		
							• - Ext Support HRMS 7.51 C		•		
							• - Legs/Regs HCM 8.3 SP1		•		
	•	•	•								
	•	•	•				• - Legs/Regs HCM 8.8 SP1		•		
							• - Legs/Regs HCM 8 SP1				
	•	•	•				• - Legs/Regs HCM 8 SP1		•		
							• - Legs/Regs HRMS 7.51 C		•		
								•-Financials A7.3 - Latin		•	•
	•	•	•				• - Legs/Regs HRMS 7.51 EG		•		
								•-Financials A7.3			
								•-Financials A7.3			
					•	•					
•	•	•	•				• - Legs/Regs HCM 8.8 SP1		•		
								•-Financials A7.3		•	•
	•	•	•				• - Legs/Regs HCM 8.8 SP1		•		

"Non-Accused Conduct"

CUSTOMER	PRODUCTS SERVICED BY TN					CONCLUSION 1					CDs [from ORCLX-MAN000348]
	PeopleSoft Customer	JDE World Customer	JDE One World Customer	ALL JDE Customers	Siebel Customer	JDE Master Download Pool [Kreutz Depo 168:2-169:10, Exhibits 62 and 63]	PSFT Master Download Pool [Metadata from BU01 and Onboard Dates from SAS Export]	JDE World and One World Downloads on file paths from Rog 11	Siebel Downloads on file paths from Rog 11	PeopleSoft Downloads on file paths from Rog 11	
102 DiamondCluster International, Inc.(a.k.a. Diamond Management & Technology Consultations)	•									•	
103 Diocese Service Corporation	•						•				•
104 Direct Energy Marketing Limited	•										
105 Dominion Homes Inc.		•		•							
106 Drexel Heritage, Inc.			•	•							
107 Durr		•	•	•				•			
108 E.Piphany	•										
109 Eagle Family Foods Holdings, Inc.	•						•				•
110 East Bay Municipal Utility District	•									•	
111 Ecolab		•	•	•							
112 Education Direct, Inc.		•		•				•			
113 El Paso Corporation	•									•	•
114 Electrolux IT Solutions AB		•	•	•				•			
115 Employees' Retirement System of Georgia	•						•				
116 Eriez Manufacturing Co		•		•							
117 Everdream Corporation					•						
118 Fabrica Nacional de Lija S.A. de C.V.			•	•							
119 Fairchild Semiconductor	•										

"Non-Accused Conduct"

CONCLUSION 2							CONCLUSION 3				
Software in CD Jukebox TNFS01 and TEMPSTORE	PSFT Environment on TN System [from ORCLX-MAN00160]	PSFT Environment on TN System [from TN-OR08720040, Exhibit C to Rog 82]	PSFT Environment on TN System [from TN-OR06515456]	JDE Environment on TN System [from Deposition of Mark Kreutz 8:19-9:18, Exhibit 45, 62:15-63:17, Exhibit 52, 106:11-24, Exhibit 55]	Siebel Environment on TN System [from Deposition of Garafola, 15:23-19:2 and Exhibit 1623]	Siebel Software on TN System Not Installed [from Deposition of Garafola, 15:23-19:2 and Exhibit 1623]	PSFT Legs & Regs & Ext Support [SAS Services by Engagement - Legs/Regs & Ext Support]	JDE World Support [SAS Services by Engagement, Legs/Regs Release Financials A7.3]	PSFT Fix Posted [from Mail03/Web01]	JDE World Fix Posted [from Mail03/WEB 01]	Listed for Fix # 1012062843 in Mantiant Table 34
							<ul style="list-style-type: none"> - Legs/Regs HCM 8 SP1, HCM 8 SP1 - APAC, HCM 8 SP1 - Europe, HCM 8 SP1 - Latin America 		•		
	•	•	•				<ul style="list-style-type: none"> - Legs/Regs HCM 8.3 		•		
							<ul style="list-style-type: none"> - Legs/Regs HCM 8 SP1 		•		
								•-Financials A7.3			
	•	•	•				<ul style="list-style-type: none"> - Legs/Regs HCM 8 SP1 		•		
	•	•	•								
	•	•	•				<ul style="list-style-type: none"> - Legs/Regs HCM 8.8 SP1 		•		
								•-Financials A7.3 & A7.3 Latin			
								•-Financials A7.3		•	•
•	•	•	•								
								•-Financials A7.3 EMEA/Financials A7.3		•	•
	•	•	•				<ul style="list-style-type: none"> - Legs/Regs HRMS 7.02 PS 		•		
								•-Financials A7.3		•	•
					•	•					
	•	•	•				<ul style="list-style-type: none"> - Legs/Regs HCM 8.3 SP1 		•		

"Non-Accused Conduct"

CUSTOMER	PRODUCTS SERVICED BY TN					CONCLUSION 1					CDs [from ORCLX-MAN000348]
	PeopleSoft Customer	JDE World Customer	JDE One World Customer	ALL JDE Customers	Siebel Customer	JDE Master Download Pool [Kreutz Depo 168:2-169:10, Exhibits 62 and 63]	PSFT Master Download Pool [Metadata from BU01 and Onboard Dates from SAS Export]	JDE World and One World Downloads on file paths from Rog 11	Siebel Downloads on file paths from Rog 11	PeopleSoft Downloads on file paths from Rog 11	
120	Federated Services Company	•								•	
121	Fireman's Fund Insurance Company	•								•	
122	First Virginia Services	•					•				
123	Five Star Quality Care	•					•				
124	Fletcher Allen Healthcare	•					•				
125	Flint Group Incorporated		•		•			•			
126	Florida Tile Industries	•					•				
127	Foot Locker, Inc.	•					•			•	•
128	Forth Ports PLC		•		•						
129	Foss Maritime Company		•		•						
130	FP Bois			•	•						
131	Fujitsu Siemens Computers GmbH					•			•		
132	Fundamental Administrative Services	•									
133	General Chemical Group	•					•				•
134	Genesis Healthcare System	•									•
135	George Weston Bakeries, Inc.	•					•				•
136	GFM Textile S.A. de C.V. (Mexico)		•		•						
137	GKN Driveline North America Inc.	•								•	•
138	GlobalSantaFe Corporation	•								•	
139	Great Western Malting	•									
140	Greater Vancouver Regional District	•								•	•
141	Gregg Appliances	•									
142	Grupo Convermex, S.A. DE C.V.			•	•						•
143	Gruppo GALBANI S.p.A		•		•			•			
144	Hager Electro S.A.S.					•					
145	Harley Davidson, Inc.	•	•		•			•		•	•
146	Haworth, Inc.	•					•				

"Non-Accused Conduct"

CONCLUSION 2							CONCLUSION 3				
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							• - Legs/Regs HCM 8.3 SP1				
							• - Ext Support HRMS 7.5 C				
							• - Ext Support HRMS 7.51 C				
							• - Ext Support HRMS 7.5 C				
								•-Financials A7.3			
							• - Legs/Regs HRMS 7.51 C				
							• - Legs/Regs HCM 8.3 SP1, HCM 8.3 SP1 Europe				
								•-Financials A7.3			
							• - Legs/Regs HCM 8.9 SP1				
							• - Ext Support HRMS 7.51 C				
							• - Legs/Regs HCM 8 SP1				
							• - Legs/Regs HCM 8.9 SP1				
							• - Legs/Regs HCM 8.9				
							• - Legs/Regs HCM 8 SP1				
							• - Legs/Regs HCM 8.3				
							• - Legs/Regs HCM 8.3 SP1				

"Non-Accused Conduct"

CUSTOMER	PRODUCTS SERVICED BY TN					CONCLUSION 1					CDs [from ORCLX-MAN000348]
	PeopleSoft Customer	JDE World Customer	JDE One World Customer	ALL JDE Customers	Siebel Customer	JDE Master Download Pool [Kreutz Depo 168:2-169:10, Exhibits 62 and 63]	PSFT Master Download Pool [Metadata from BU01 and Onboard Dates from SAS Export]	JDE World and One World Downloads on file paths from Rog 11	Siebel Downloads on file paths from Rog 11	PeopleSoft Downloads on file paths from Rog 11	
147 Helzberg Diamond Shops, Inc.		•		•				•			
148 Henry Production, Inc.		•		•				•			
149 Herbert Waldmann Lichttechnik GmbH (a.k.a. Waldmann Lichttechnik)		•		•				•			
150 Heritage Valley Health System	•						•				
151 High Industries, Inc.	•									•	•
152 Hitachi Global Storage Technology	•									•	
153 Holland Casino	•									•	
154 Home Depot	•									•	
155 Honeywell International, Inc.	•									•	•
156 Host Communications		•		•				•			
157 Hubbard Construction Company		•		•				•			
158 Huntsville Hospital System	•						•				•
159 Hydro One Networks, Inc.	•										
160 Hyundai Motor (UK) Limited			•	•				•			
161 ICF Consulting Group, Inc.	•						•				•
162 II Stanley Co, Inc.		•		•							
163 InBev UK Limited (through LogicaCMG UK Limited)			•	•				•			
164 Informatica	•									•	
165 Information Service Handling Group, Inc. (a.k.a. IHS, Inc.)	•						•			•	•
166 Integris Health	•						•				
167 Intmu B.V. (a.k.a. IMCD Group)			•	•				•			
168 Intraware, Inc.	•						•				
169 J.B. Hunt Transport Inc.	•									•	•
170 J.W. Harris, Inc.		•		•		•					
171 JALPAK International America, Inc.		•		•							

"Non-Accused Conduct"

CONCLUSION 2							CONCLUSION 3				
Software in CD Jukebox TNFS01 and TEMPSTORE	PSFT Environment on TN System [from ORCLX-MAN00160]	PSFT Environment on TN System [from TN-OR08720040, Exhibit C to Rog 82]	PSFT Environment on TN System [from TN-OR06515456]	JDE Environment on TN System [from Deposition of Mark Kreutz 8:19-9:18, Exhibit 45, 62:15-63:17, Exhibit 52, 106:11-24, Exhibit 55]	Siebel Environment on TN System [from Deposition of Garafola, 15:23-19:2 and Exhibit 1623]	Siebel Software on TN System Not Installed [from Deposition of Garafola, 15:23-19:2 and Exhibit 1623]	PSFT Legs & Regs & Ext Support [SAS Services by Engagement - Legs/Regs & Ext Support]	JDE World Support [SAS Services by Engagement, Legs/Regs Release Financials A7.3]	PSFT Fix Posted [from Mail03/Web01]	JDE World Fix Posted [from Mail03/WEB 01]	Listed for Fix # 1012062843 in Mantiant Table 34
								•-Financials A7.3		•	•
								•-Financials A7.3 EMEA			
							• - Ext Support HRMS 7.51 C		•		
	•	•	•				• - Legs/Regs HCM 8.3 SP1		•		
•	•	•	•				• - Legs/Regs HCM 8.8 SP1		•		
							• - Legs/Regs HCM 8.3 - Europe				
							• - Legs/Regs HCM 8.8		•		
•	•	•	•				• - Legs/Regs HCM 8.3 SP1, HCM 8.3 SP1 - APAC, HCM 8.3 SP1 - Europe, HCM 8.3 SP1 - Latin America, HCM 8.8 - APAC, HCM 8.8 - Latin America		•		
								•-Financials A7.3		•	•
							• - Ext Support HRMS 7.5 C				
							• - Legs/Regs HCM 8.3 SP1		•		
	•	•	•				• - Ext Support HRMS 7.51 C		•		
								•-Financials A7.3			
	•	•	•								
	•	•	•								
•	•	•	•				• - Legs/Regs HCM 8.3 SP1, HCM 8.9		•		

"Non-Accused Conduct"

CUSTOMER	PRODUCTS SERVICED BY TN					CONCLUSION 1					CDs [from ORCLX-MAN000348]
	PeopleSoft Customer	JDE World Customer	JDE One World Customer	ALL JDE Customers	Siebel Customer	JDE Master Download Pool [Kreutz Depo 168:2-169:10, Exhibits 62 and 63]	PSFT Master Download Pool [Metadata from BU01 and Onboard Dates from SAS Export]	JDE World and One World Downloads on file paths from Rog 11	Siebel Downloads on file paths from Rog 11	PeopleSoft Downloads on file paths from Rog 11	
172 Japan Travel Bureau Asia Pte. Ltd (a.k.a. JTB Pte. Ltd)			•	•				•			
173 Just Born, Inc.		•		•							
174 Kellstrom Industries			•	•				•			
175 Kent County Michigan	•									•	•
176 Kentucky Fried Chicken Management Pte Ltd		•		•				•			
177 Keppel Shipyard, Ltd (Singapore)	•										
178 KMC Telecom Holdings, Inc.	•						•				
179 Koontz-Wagner		•		•		•		•			
180 Laird Plastics		•		•				•			
181 Lakeside Manufacturing Inc.		•		•				•			
182 Lexmark International		•		•		•		•			
183 Liberata UK Ltd.			•	•							
184 Linc Facility Services LLC	•									•	
185 Lincoln Property Company		•		•							
186 Lion ReSources/Publicis Group	•										
187 Littleton Public Schools		•		•				•			
188 Lockheed Martin	•						•				
189 LS Management Inc. (a.k.a. LoneStar)	•									•	•
190 Madix, Inc.					•						
191 Magee Clothing		•		•							
192 Manugistics Group, Inc.	•									•	•
193 Markel Corporation	•									•	
194 McLennan County	•									•	
195 Merck & Company, Inc.	•	•	•	•				•			

"Non-Accused Conduct"

CONCLUSION 2							CONCLUSION 3				
Software in CD Jukebox TNFS01 and TEMPSTORE	PSFT Environment on TN System [from ORCLX-MAN00160]	PSFT Environment on TN System [from TN-OR08720040, Exhibit C to Rog 82]	PSFT Environment on TN System [from TN-OR06515456]	JDE Environment on TN System [from Deposition of Mark Kreutz 8:19-9:18, Exhibit 45, 62:15-63:17, Exhibit 52, 106:11-24, Exhibit 55]	Siebel Environment on TN System [from Deposition of Garafola, 15:23-19:2 and Exhibit 1623]	Siebel Software on TN System Not Installed [from Deposition of Garafola, 15:23-19:2 and Exhibit 1623]	PSFT Legs & Regs & Ext Support [SAS Services by Engagement - Legs/Regs & Ext Support]	JDE World Support [SAS Services by Engagement, Legs/Regs Release Financials A7.3]	PSFT Fix Posted [from Mail03/Web01]	JDE World Fix Posted [from Mail03/WEB 01]	Listed for Fix # 1012062843 in Mantiant Table 34
								•-Financials A7.3		•	
	•	•	•				• - Legs/Regs HCM 8.8 SP1		•		
				•				•-Financials A7.3		•	•
								•-Financials A7.3		•	
								•-Financials A7.3/ A7.3 Latin/ A.7.3 APAC		•	•
•	•	•	•				• - Legs/Regs HCM 8.3 SP1		•		
										•	•
							• - Legs/Regs HCM 8.9		•		
								•-Financials A7.3		•	•
							• - Ext Support HRMS 7.51 C		•		
	•	•	•				• - Legs/Regs HCM 8.3 SP1		•		
•	•	•	•								
•	•	•	•				• - Legs/Regs HCM 8.8 SP1, HCM 8.8 SP1 - Europe		•		
	•	•	•				• - Legs/Regs HCM 8 SP1		•		
							• - Legs/Regs HCM 8 SP1 - Europe, HCM 8.8 SP1, HCM 8.9	•-Financials A7.3 - Latin	•	•	

"Non-Accused Conduct"

CUSTOMER	PRODUCTS SERVICED BY TN					CONCLUSION 1					CDs [from ORCLX-MAN000348]
	PeopleSoft Customer	JDE World Customer	JDE One World Customer	ALL JDE Customers	Siebel Customer	JDE Master Download Pool [Kreutz Depo 168:2-169:10, Exhibits 62 and 63]	PSFT Master Download Pool [Metadata from BU01 and Onboard Dates from SAS Export]	JDE World and One World Downloads on file paths from Rog 11	Siebel Downloads on file paths from Rog 11	PeopleSoft Downloads on file paths from Rog 11	
196 Metex Corporation		•		•				•			
197 Metro Machine Corporation		•		•				•			
198 Mieco Inc.	•									•	•
199 MKS Inc.			•	•	•			•	•		
200 Municipality of Anchorage	•						•				•
201 Murphy-Brown LLC		•		•				•			
202 Mutual of Omaha	•									•	•
203 National Americas Investment, Inc.	•						•				•
204 National Foods Services Pty Limited	•		•	•				•		•	•
205 National Manufacturing Company		•	•	•				•			
206 National Surgical Hospitals (a.k.a. National Specialty Hospitals)	•									•	•
207 Neaton Auto Products Mfg., Inc.		•		•							
208 New Era Cap Co.	•										
209 Newport Corporation	•									•	
210 Newtron Group	•										
211 NextiraOne France S.A.					•				•		
212 NiSource	•						•				
213 Nitta Casings, Inc.		•		•		•		•			
214 Norstan Communications, Inc.	•						•			•	
215 North Carolina State University	•						•				•
216 Northern Group Training Limited			•	•				•			
217 Norwegian Cruise Lines Ltd. (a.k.a. EDS)	•						•				•
218 Oce-Technologies B.V.		•	•	•				•			
219 Oklahoma Publishing Corporation	•									•	•

"Non-Accused Conduct"

CUSTOMER	PRODUCTS SERVICED BY TN					CONCLUSION 1					CDs [from ORCLX-MAN000348]
	PeopleSoft Customer	JDE World Customer	JDE One World Customer	ALL JDE Customers	Siebel Customer	JDE Master Download Pool [Kreutz Depo 168:2-169:10, Exhibits 62 and 63]	PSFT Master Download Pool [Metadata from BU01 and Onboard Dates from SAS Export]	JDE World and One World Downloads on file paths from Rog 11	Siebel Downloads on file paths from Rog 11	PeopleSoft Downloads on file paths from Rog 11	
220 Olin Corporation	•									•	•
221 On Assignment, Inc.			•	•				•			
222 Organon International	•										
223 Organon Mexicana, S.A. de C.V.		•		•							
224 Overwaitea Food Group Limited Partnership	•									•	
225 Oxford Global Resources, Inc.	•									•	•
226 Parkview Health	•									•	
227 PCI Limited			•	•				•			
228 PepsiAmericas (a.k.a. Pepsi-Cola General Bottlers)	•									•	
229 Perdue Farms	•						•				
230 Petco Animal Supplies, Inc.	•						•				
231 Petroleum Geo-Services, Inc.	•										
232 PetSmart	•									•	
233 Pfizer Inc.	•									•	
234 Phelps Dodge Corporation (a.k.a. Freeport-McMoRan Copper & Gold, Inc.)	•									•	
235 Philadelphia Corporation of Aging	•						•				•
236 Pillsbury Winthrop Shaw Pittman LLP	•										
237 Pomeroy IT Solutions, Inc.					•						
238 Powerway, Inc.	•										
239 Praxair	•		•	•		•	•	•			•
240 Pretty Products, Inc.		•		•							
241 Prime Group Realty Trust		•	•	•							
242 Progress Software Coporation	•									•	•
243 Proliance International, Inc.		•		•							
244 ProQuest Company (a.k.a. Voyager Learning Company)	•										•

"Non-Accused Conduct"

CONCLUSION 2							CONCLUSION 3				
Software in CD Jukebox TNFS01 and TEMPSTORE	PSFT Environment on TN System [from ORCLX-MAN00160]	PSFT Environment on TN System [from TN-OR08720040, Exhibit C to Rog 82]	PSFT Environment on TN System [from TN-OR06515456]	JDE Environment on TN System [from Deposition of Mark Kreutz 8:19-9:18, Exhibit 45, 62:15-63:17, Exhibit 52, 106:11-24, Exhibit 55]	Siebel Environment on TN System [from Deposition of Garafola, 15:23-19:2 and Exhibit 1623]	Siebel Software on TN System Not Installed [from Deposition of Garafola, 15:23-19:2 and Exhibit 1623]	PSFT Legs & Regs & Ext Support [SAS Services by Engagement - Legs/Regs & Ext Support]	JDE World Support [SAS Services by Engagement, Legs/Regs Release Financials A7.3]	PSFT Fix Posted [from Mail03/Web01]	JDE World Fix Posted [from Mail03/WEB 01]	Listed for Fix # 1012062843 in Mantiant Table 34
	•	•	•				• - Legs/Regs HCM 8.3 SP1		•		
							• - Legs/Regs HCM 8.3 SP1 - Europe				
							• - Legs/Regs HCM 8.8		•		
•	•	•	•				• - Legs/Regs HCM 8.8 SP1		•		
•	•	•	•				• - Legs/Regs HCM 8.8 SP1		•		
	•	•	•				• - Legs/Regs HCM 8.3		•		
							• - Ext Support HRMS 7.5 C				
							• - Ext Support HRMS 7.5 C; Legs/Regs HCM 8.8 SP1		•		
							• - Legs/Regs HCM 8.8		•		
•	•	•	•				• - Legs/Regs HCM 8.3 SP1		•		
	•	•	•				• - Legs/Regs HCM 8.8 SP1		•		
	•	•	•				• - Legs/Regs HCM 8.8		•		
					•	•					
	•	•	•	•			• - Legs/Regs HCM 8 SP1		•		
	•	•	•								
								•-Financials A7.3			
							• - Legs/Regs HCM 8 SP1		•		

"Non-Accused Conduct"

CUSTOMER	PRODUCTS SERVICED BY TN					CONCLUSION 1					CDs [from ORCLX-MAN000348]
	PeopleSoft Customer	JDE World Customer	JDE One World Customer	ALL JDE Customers	Siebel Customer	JDE Master Download Pool [Kreutz Depo 168:2-169:10, Exhibits 62 and 63]	PSFT Master Download Pool [Metadata from BU01 and Onboard Dates from SAS Export]	JDE World and One World Downloads on file paths from Rog 11	Siebel Downloads on file paths from Rog 11	PeopleSoft Downloads on file paths from Rog 11	
245 Providence Health System	•						•				•
246 PSCU Financial Services, Inc.					•				•		
247 PTL Information Technology Services Corp. (a.k.a. Plexus)		•	•	•				•			
248 Quad Graphics, Inc.	•						•				•
249 Remy International, Inc.	•									•	
250 Rentway Corp. (a.k.a. Rent-A-Center, Inc)	•						•				•
251 Richardson Electronics Ltd.	•										
252 Richmond Power & Light	•									•	•
253 Robert Half International, Inc.	•						•				
254 Rockwell Automation	•				•				•	•	•
255 Rockwood Pigments (UK)		•		•				•			
256 Rolls-Royce of North America Inc.	•									•	•
257 Ronis S.A.S.		•		•				•			
258 Ross Dress for Less, Inc.	•									•	
259 Rotkaeppchen Sektkellerei GmbH		•		•				•			
260 Royal Holiday Servicios Administrativos, S.A. de C.V.			•	•				•			
261 RTKL Associates	•										
262 Safeway Stores Inc.	•						•				
263 Saint Barnabas Health Care System	•						•				
264 Sandia Labs Federal Credit Union			•	•				•			•
265 Sara Lee		•	•	•							
266 Sasol North America	•						•				•
267 Savage Services	•						•				•

"Non-Accused Conduct"

CONCLUSION 2							CONCLUSION 3				
Software in CD Jukebox TNFS01 and TEMPSTORE	PSFT Environment on TN System [from ORCLX-MAN00160]	PSFT Environment on TN System [from TN-OR08720040, Exhibit C to Rog 82]	PSFT Environment on TN System [from TN-OR06515456]	JDE Environment on TN System [from Deposition of Mark Kreutz 8:19-9:18, Exhibit 45, 62:15-63:17, Exhibit 52, 106:11-24, Exhibit 55]	Siebel Environment on TN System [from Deposition of Garafola, 15:23-19:2 and Exhibit 1623]	Siebel Software on TN System Not Installed [from Deposition of Garafola, 15:23-19:2 and Exhibit 1623]	PSFT Legs & Regs & Ext Support [SAS Services by Engagement - Legs/Regs & Ext Support]	JDE World Support [SAS Services by Engagement, Legs/Regs Release Financials A7.3]	PSFT Fix Posted [from Mail03/Web01]	JDE World Fix Posted [from Mail03/WEB 01]	Listed for Fix # 1012062843 in Mantiant Table 34
	•	•	•				• - Legs/Regs HRMS 7.51 C		•		
						•		•-Financials A7.3			
	•	•	•				• - Legs/Regs HCM 8 SP1		•		
•	•	•	•				• - Legs/Regs HCM 8.8 SP1, HCM 8.8 SP1 - APAC, HCM 8.8 SP1 - Europe, HCM 8.8 SP1 - Latin America		•		
	•	•	•				• - Legs/Regs HCM 8.3 SP1		•		
							• - Legs/Regs HCM 8.9				
•	•	•	•				• - Legs/Regs HCM 8 SP1		•		
	•	•	•				• - Ext Support HRMS 7.02 C		•		
•	•	•	•						•		
	•	•	•				• - Legs/Regs HCM 8 SP1		•		
								•-Financials A7.3 EMEA			
•	•	•	•				• - Legs/Regs HCM 8 SP1		•		
							• - Legs/Regs HCM 8.3		•		
	•	•	•				• - Ext Support HRMS 7 C; Legs/Regs HCM 8.8, HRMS 7.02 C		•		
	•	•	•				• - Legs/Regs HRMS 7.51 C		•		
								•-Financials A7.3			
	•	•	•				• - Ext Support HRMS 7.51 C		•		

"Non-Accused Conduct"

CUSTOMER	PRODUCTS SERVICED BY TN					CONCLUSION 1					CDs [from ORCLX-MAN000348]
	PeopleSoft Customer	JDE World Customer	JDE One World Customer	ALL JDE Customers	Siebel Customer	JDE Master Download Pool [Kreutz Depo 168:2-169:10, Exhibits 62 and 63]	PSFT Master Download Pool [Metadata from BU01 and Onboard Dates from SAS Export]	JDE World and One World Downloads on file paths from Rog 11	Siebel Downloads on file paths from Rog 11	PeopleSoft Downloads on file paths from Rog 11	
268	Schaffner Holding AG		•	•	•						
269	Schott North America Inc.		•		•			•			
270	SCSG Mgmt. Co.			•	•						
271	Seattle Public Schools	•								•	•
272	Seven Seas Limited		•		•			•			
273	Shands Healthcare (a.k.a. Shands Teaching Hospitals)	•								•	
274	Sierra Pacific Power Company	•					•				
275	Simon Property Group, LP	•								•	•
276	Sirva, Inc. (a.k.a. North American Van Lines, Inc.)	•									•
277	Sky City Entertainment Group Limited	•								•	•
278	Smart Centers, LLC					•					
279	Solar Sources, Inc.		•		•						
280	Sony Pictures Entertainment	•									
281	Southern California Edison	•								•	•
282	Spokane County	•									
283	SPX Cooling Technology			•	•			•			
284	SPX Flow Technology		•	•	•			•			
285	St. Lukes Cornwall Hospital	•									
286	Standard Register Company	•				•			•	•	•
287	Stanley Electric Company		•		•						
288	StarHub Limited	•								•	
289	State of Texas Department of Information Resources (a.k.a. Texas Health and Human Services)	•								•	•
290	Stora Enso North America Corp. (a.k.a. NewPage Corporation)			•	•			•			
291	Suburban Propane, L.P.	•					•				
292	Susquehanna Pfaltzgraff Company	•								•	•
293	Sybase, Inc.	•					•				

"Non-Accused Conduct"

CUSTOMER	PRODUCTS SERVICED BY TN					CONCLUSION 1					CDs [from ORCLX-MAN000348]
	PeopleSoft Customer	JDE World Customer	JDE One World Customer	ALL JDE Customers	Siebel Customer	JDE Master Download Pool [Kreutz Depo 168:2-169:10, Exhibits 62 and 63]	PSFT Master Download Pool [Metadata from BU01 and Onboard Dates from SAS Export]	JDE World and One World Downloads on file paths from Rog 11	Siebel Downloads on file paths from Rog 11	PeopleSoft Downloads on file paths from Rog 11	
294 Syngenta Crop Protection, Inc.	•										
295 TA Operating Corporation d/b/a TravelCenters of America	•										•
296 Telapex	•						•				•
297 Texas Association of School Boards, Inc.		•		•				•			
298 Texas Medical Association			•	•				•			
299 Textile Management Associates		•		•							
300 The Bonne Bell Company, Inc.		•		•				•			
301 The Empire District Electric Company	•						•			•	•
302 The Foreign Candy Company			•	•				•			
303 The Hong Kong and Shanghai Bank ²											
304 The Interpublic Group of Companies, Inc.	•									•	
305 The Longaberger Company	•										
306 The Manitowoc Company, Inc.	•						•				•
307 The Park Associates (a.k.a. BILLit Accounting)	•						•				•
308 Toms Snacks Company			•	•							
309 Toshiba America Information Systems	•						•			•	
310 Transfield Services New Zealand Ltd		•	•	•				•			
311 Trends International, LLC	•										•
312 Trenwick America Corporation	•									•	
313 Tripoint Corporation Pty Ltd ³											
314 TriQuint Semiconductor	•										
315 Tropical Shipping USA, LLC	•									•	•
316 United Dominion Realty Trust, Inc.	•						•				•
317 United Space Alliance	•						•				•

"Non-Accused Conduct"

CONCLUSION 2							CONCLUSION 3				
Software in CD Jukebox TNFS01 and TEMPSTORE	PSFT Environment on TN System [from ORCLX-MAN00160]	PSFT Environment on TN System [from TN-OR08720040, Exhibit C to Rog 82]	PSFT Environment on TN System [from TN-OR06515456]	JDE Environment on TN System [from Deposition of Mark Kreutz 8:19-9:18, Exhibit 45, 62:15-63:17, Exhibit 52, 106:11-24, Exhibit 55]	Siebel Environment on TN System [from Deposition of Garafola, 15:23-19:2 and Exhibit 1623]	Siebel Software on TN System Not Installed [from Deposition of Garafola, 15:23-19:2 and Exhibit 1623]	PSFT Legs & Regs & Ext Support [SAS Services by Engagement - Legs/Regs & Ext Support]	JDE World Support [SAS Services by Engagement, Legs/Regs Release Financials A7.3]	PSFT Fix Posted [from Mail03/Web01]	JDE World Fix Posted [from Mail03/WEB 01]	Listed for Fix # 1012062843 in Mantiant Table 34
							• - Legs/Regs HCM 8.8 SP1		•		
							• - Legs/Regs HCM 8.9 SP1		•		
	•	•	•				• - Legs/Regs HRMS 7.51 C		•		
								•-Financials A7.3		•	•
				•							
	•	•	•				• - Legs/Regs HCM 8.8 SP1, HRMS 7.51 C		•		
•	•	•	•				• - Legs/Regs HCM 8.8		•		
							• - Legs/Regs HCM 8.3 SP1, HCM 8.9 SP1		•		
	•	•	•				• - Legs/Regs HCM 8.3 SP1, HCM 8.3 SP1 - Europe		•		
	•	•	•				• - Legs/Regs HRMS 7.51 C		•		
	•	•	•				• - Legs/Regs HCM 8.3 SP1		•		
							• - Legs/Regs HCM 8 SP1				
	•	•	•				• - Legs/Regs HCM 8.3 SP1		•		
	•	•	•								
	•	•	•				• - Ext Support HRMS 7.51 C; Legs/Regs HRMS 7.51 C		•		

"Non-Accused Conduct"

CUSTOMER	PRODUCTS SERVICED BY TN					CONCLUSION 1					CDs [from ORCLX-MAN000348]
	PeopleSoft Customer	JDE World Customer	JDE One World Customer	ALL JDE Customers	Siebel Customer	JDE Master Download Pool [Kreutz Depo 168:2-169:10, Exhibits 62 and 63]	PSFT Master Download Pool [Metadata from BU01 and Onboard Dates from SAS Export]	JDE World and One World Downloads on file paths from Rog 11	Siebel Downloads on file paths from Rog 11	PeopleSoft Downloads on file paths from Rog 11	
318 Universal City Studios LLP (a.k.a. NBC Universal)	•						•				•
319 Universitas 21 Global	•									•	•
320 University Health System	•						•				
321 University of Massachusetts	•						•			•	•
322 University of New Orleans	•						•				
323 UPM-Kymmene UK (Shotton)		•		•							
324 US Oncology ⁴	•										
325 USA Waste Management Resources, LLC	•									•	•
326 UT Health Science Center San Antonio (UTHSCSA) (a.k.a. University of Texas)	•						•				•
327 UT MD Anderson Cancer Center ⁵	•										
328 Valero Energy ⁶	•										
329 Van Hessen BV			•	•							
330 Vanderbilt University	•						•				•
331 Vanguard Managed Solutions, LLC			•	•				•			
332 Vector Limited			•	•				•			
333 Veka Inc.		•		•				•			
334 Veolia Water Indianapolis (a.k.a. Indianapolis Water Company)	•						•				•
335 Visteon	•									•	•
336 VSM Group		•		•				•			
337 Vulcan Materials Company	•						•				
338 W.C. Wood Company Ltd			•	•				•			
339 Wabash National		•	•	•		•					
340 Wakefern Food Corporation	•									•	•
341 Washington Gas Light Company	•						•				

"Non-Accused Conduct"

CONCLUSION 2							CONCLUSION 3				
Software in CD Jukebox TNFS01 and TEMPSTORE	PSFT Environment on TN System [from ORCLX-MAN00160]	PSFT Environment on TN System [from TN-OR08720040, Exhibit C to Rog 82]	PSFT Environment on TN System [from TN-OR06515456]	JDE Environment on TN System [from Deposition of Mark Kreutz 8:19-9:18, Exhibit 45, 62:15-63:17, Exhibit 52, 106:11-24, Exhibit 55]	Siebel Environment on TN System [from Deposition of Garafola, 15:23-19:2 and Exhibit 1623]	Siebel Software on TN System Not Installed [from Deposition of Garafola, 15:23-19:2 and Exhibit 1623]	PSFT Legs & Regs & Ext Support [SAS Services by Engagement - Legs/Regs & Ext Support]	JDE World Support [SAS Services by Engagement, Legs/Regs Release Financials A7.3]	PSFT Fix Posted [from Mail03/Web01]	JDE World Fix Posted [from Mail03/WEB 01]	Listed for Fix # 1012062843 in Mantiant Table 34
							• - Ext Support HRMS 7.51 C; Legs/Regs HRMS 7.51 C		•		
•	•	•	•				• - Legs/Regs-HCM 8.8 - APAC		•		
							• - Ext Support HRMS 7.51 C		•		
	•	•	•				• - Ext Support HRMS 7.6 SA; Legs/Regs HRMS 7.6 SA		•		
	•		•				• - Legs/Regs HRMS 7.6 SA		•		
•	•	•	•				• - Legs/Regs HCM 8.8		•		
	•		•				• - Ext Support HRMS 7.51 EG; Legs/Regs HRMS 7.51 EG		•		
							• - Ext Support HRMS 7 SA				
								•-Financials A7.3		•	•
	•	•	•								
•	•	•	•				• - Legs/Regs HCM 8.8 SP1 - Europe				
								•-Financials A7.3			
•	•	•	•				• - Legs/Regs HCM 8.3 SP1		•		
	•	•	•				• - Ext Support HRMS 7 C				

"Non-Accused Conduct"

CUSTOMER	PRODUCTS SERVICED BY TN					CONCLUSION 1					CDs [from ORCLX-MAN000348]
	PeopleSoft Customer	JDE World Customer	JDE One World Customer	ALL JDE Customers	Siebel Customer	JDE Master Download Pool [Kreutz Depo 168:2-169:10, Exhibits 62 and 63]	PSFT Master Download Pool [Metadata from BU01 and Onboard Dates from SAS Export]	JDE World and One World Downloads on file paths from Rog 11	Siebel Downloads on file paths from Rog 11	PeopleSoft Downloads on file paths from Rog 11	
342 Watson Laboratories, Inc.					•						
343 Weil-McLain			•	•				•			
344 Wellbridge Company	•									•	•
345 Wendy's	•									•	
346 Wesfarmers Federation Insurance		•		•							
347 Westcode Semiconductors Limited			•	•							
348 Westcon Group			•	•				•			
349 Wheeler's Inc.			•	•							
350 Winn-Dixie Stores	•						•				
351 World Kitchen (Asia Pacific) Pte Ltd		•		•							
352 WorldTex, Inc.		•	•	•				•			•
353 WWL Vehicle Services Americas, Inc.		•		•				•			
354 Yazaki (Europe) Limited			•	•		•					
355 Yazaki North America, Inc.		•	•	•				•			
356 Zimmer Inc.			•	•				•			
357 ZMC Technologies Pte Ltd		•		•							

Footnotes
¹ Consulting Only Customer
² Consulting Only Customer
³ Consulting Only Customer
⁴ Consulting Only Customer
⁵ Consulting Only Customer
⁶ Consulting Only Customer

	Customer
1	ACN Europe B.V.
2	Al Nisr Publishing LLC
3	Alberto-Culver
4	Asia Pacific Breweries
5	Atlantic Container Store
6	Atlantic Marine, Inc.
7	Autobuses de la Piedad S.A. de C.V.
8	B.M. Nagano Pte. Ltd.
9	BBS Electronics Pte Ltd
10	Beacon Industrial Group
11	Brain LAB AG
12	By Referral Only
13	City of Windsor
14	Contico Corp.
15	Coors Brewers Limited
16	Drexel Heritage, Inc.
17	Fabrica Nacional de Lija S.A. de C.V.
18	Forth Ports PLC
19	FP Bois
20	GFM Textile S.A. de C.V. (Mexico)
21	Great Western Malting
22	Hager Electro S.A.S.
23	JALPAK International America, Inc.
24	Keppel Shipyard, Ltd (Singapore)
25	Liberata UK Ltd.
26	Madix, Inc.
27	Magee Clothing
28	Neaton Auto Products Mfg., Inc.
29	New Era Cap Co.
30	Organon Mexicana, S.A. de C.V.
31	Petroleum Geo-Services, Inc.
32	Powerway, Inc.
33	Pretty Products, Inc.
34	Prime Group Realty Trust
35	Schaffner Holding AG
36	SCSG Mgmt. Co.
37	Textile Management Associates
38	The Hong Kong and Shanghai Bank
39	Toms Snacks Company
40	Tripoint Corporation Pty Ltd
41	UPM-Kymmene UK (Shotton)

42	US Oncology
43	UT MD Anderson Cancer Center
44	Valero Energy
45	Van Hessen BV
46	Watson Laboratories, Inc.
47	Wesfarmers Federation Insurance
48	Westcode Semiconductors Limited
49	Wheeler's Inc.
50	World Kitchen (Asia Pacific) Pte Ltd
51	ZMC Technologies Pte Ltd

Client Name	Cust Code
A.O. Smith Corporation	AOS
Abbott Laboratories, Limited	ABT
Abitibi Consolidated Inc.	ACI
AC Transit	ACT
Academy Sports and Outdoors, LTD	ASO
Ace Parking Management, Inc.	APM
ACH Food Companies	ACH
ACN Europe B.V.	ACN
ACO Produits Polymeres S.A.	ACO
Acushnet Company	ANC
Advance Auto Parts (a.k.a. Advance Stores Company, Inc.)	ADV
	AFL
AFLAC (a.k.a. American Family Life Assurance Co.)	
AgFirst Farm Credit Bank	AGF
Ajinomoto Co. Inc.	AJM
Akorn, Inc.	AKN
Al Nisr Publishing LLC	ANP
Alberto-Culver	ACV
Alcatel (France) (a.k.a. Compagnie Financiere Alcatel Lucent)	ALU
Alcon Laboratories, Inc	ALC
Allianz Australia Services Pty Ltd	AAI
	ALI
Allianz Life Insurance Company of North America	
Allied Bakeries	ABF
Alternative Resources Corp. (ARC)	ARC
Alterra Healthcare Corporation	AHC
American Commercial Barge Line LLC (a.k.a. American Commercial Lines LLC)	ACB
American Council on Education	ACE
American Media Inc.	AMI
American Red Cross Southern Pennsylvania Chapter	ARX
Amgen Inc.	AMG
Aon Corporation Australia Limited	AON
Apria Healthcare Group, Inc.	AHG
Ariba	ARB
Arvato Services	ARV
ArvinMeritor, Inc.	ARM
Asia Pacific Breweries	APB
ASTAR Air Cargo	AST
Atlantic Container Store	ACL
Atlantic Marine, Inc	ATM
Autobuses de la Piedad S.A. de C.V.	
B.M. Nagano Pte. Ltd.	BMN
Bacup Shoe Company Limited	BAC
Baker Botts LLP	BKB
Baptist Health System	BHS
Barrie Hydro Distribution, Inc.	BHD

BASF AG	BAS
Basler Electric Company	BEC
Baxter International Inc.	BAX
BBS Electronics Pte Ltd	BBS
BEA Systems, Inc.	BEA
Beacon Industrial Group	BIG
Bear Stearns & Co., Inc.	BSC
Berkshire Realty Holdings, L.P.	BRH
Big Lots Stores, Inc.	BLS
Blue Cross Blue Shield of Kansas	BCK
Blue Diamond Growers	BDG
Border Foods	BFI
Borders Group, Inc.	BGP
Brain LAB AG	BLA
Brenco Inc.	BRN
Brigham Young University	BYU
BT Fuze	BTF
By Referral Only	
California Water Services	CWS
Canning Vale Weaving Mills	CVW
Capital Group	CGC
Captain D's LLC	CDS
Caremark Corporation	CAR
Carrols Corporation	CHC
Caterpillar Underground Mining Pty Ltd	CAT
CC Industries, Inc. (a.k.a. Craftmade International, Inc.)	CCI
Central Garden and Pet Company	CNT
Channing Bete Company, Inc.	CBI
Children's Health System of Alabama	CHS
Ciber, Inc.	CBR
Circuit City	CCS
City of Atlanta	COA
City of Flint, Michigan	COF
City of Huntsville	COH
City of Medicine Hat	CMH
City of Windsor	COW
CKE Restaurants, Inc.	CKE
Clear Channel Management Services LP	CCU
CNH America LLC	CNH
Commerce Bank	CBH
CompuCom	CCO
Computer Associates International, Inc. (a.k.a. CA, Inc.)	CAI
ConAgra Foods, Inc	CAG
Contico Corp	CCC
Coors Brewers Limited	CBL
Coors Brewing Company	CBC
Coty Inc.	CTY
Coty Mexico, S.A. DE C.V.	CMX

Gray Appendix 4

Non-Accused Conduct.xls

Three-Letter Customer Codes

Cowlitz County, WA ¹	CCW
Crayola LLC (a.k.a. Binney & Smith)	BSI
Crothall Services Group	CSG
CSBP Limited	CSB
CSK Auto	CSK
Dana Corporation (a.k.a. REINZ-Dichtungs-GmbH)	DCN
Decorative Concepts, Inc. (a.k.a. New Creative Enterprises)	DCI
Delta Dental Plan of Michigan	DDM
DHL Container Logistics (UK) Limited	DHL
DiamondCluster International, Inc.(a.k.a. Diamond Management & Technology Consultations)	DTP
Diocese Service Corporation	DSC
Direct Energy Marketing Limited	DEM
Dominion Homes Inc.	DMI
Drexel Heritage, Inc.	DHI
Durr	DUR
E.Piphany	EPN
Eagle Family Foods Holdings, Inc.	EFF
East Bay Municipal Utility District	EBM
Ecolab Inc.	ELI
Education Direct, Inc.	EDI
El Paso Corporation	EPC
Electrolux IT Solutions AB	Ele
Employees' Retirement System of Georgia	ERS
Eriez Manufacturing Co	EMC
Everdream Corporation	EVC
Fabrica Nacional de Lija S.A. de C.V.	FNL
Fairchild Semiconductor	FCS
Federated Services Company	FII
Fireman's Fund Insurance Company	FFI
First Virginia Services	FVS
Five Star Quality Care	5SQ
Fletcher Allen Healthcare	FAH
Flint Group Incorporated	FLG
Florida Tile Industries	FTI
Foot Locker, Inc.	FLI
Forth Ports PLC	FPT
Foss Maritime Company	FMC
FP Bois	FPB
Fujitsu Siemens Computers GmbH	FSC
Fundamental Administrative Services	FUA
General Chemical Group	GCG
Genesis Healthcare System	GHC
George Weston Bakeries, Inc.	GWB
GFM Textile S.A. de C.V. (Mexico)	GFMT
GKN Driveline North America Inc.	GKN
GlobalSantaFe Corporation	GSF

Great Western Malting	GWM
Greater Vancouver Regional District	GVR
Gregg Appliances	HHG
Grupo Convermex, S.A. DE C.V.	GCM
Gruppo GALBANI S.p.A	GLB
Hager Electro S.A.S.	HAGER
Harley Davidson, Inc.	HDI
Haworth, Inc.	HWI
Helzberg Diamond Shops, Inc.	HDS
Henry Production, Inc.	HPI
Herbert Waldmann Lichttechnik GmbH (a.k.a. Waldmann Lichttechnik)	HWL
Heritage Valley Health System	HVH
High Industries, Inc.	HII
Hitachi Global Storage Technology	HGS
Holland Casino	HCA
Home Depot	HDP
Honeywell International, Inc.	HON
Host Communications	HST
Hubbard Construction Company	HCC
Huntsville Hospital System	HH
Hydro One Networks, Inc.	HYO
Hyundai Motor (UK) Limited	HYM
ICF Consulting Group, Inc.	ICF
Il Stanley Co., Inc	ISC
	LUL
InBev UK Limited (through LogicaCMG UK Limited)	
Informatica	INF
Information Service Handling Group, Inc. (a.k.a. IHS, Inc.)	IHG
Integrus Health	INH
Intru B.V. (a.k.a. IMCD Group)	IBV
Intraware, Inc.	ITR
J.B. Hunt Transport Inc.	JBH
J.W. Harris, Inc.	JWH
JALPAK International America, Inc.	JIA
Japan Travel Bureau Asia Pte. Ltd (a.k.a. JTB Pte. Ltd)	JTB
Just Born, Inc.	JBI
Kellstrom Industries	KLI
Kent County Michigan	KCM
Kentucky Fried Chicken Management Pte Ltd	KFC
Keppel Shipyard, Ltd (Singapore)	KSL
KMC Telecom Holdings, Inc.	KMC
Koontz-Wagner	KNW
Laird Plastics	LPI
Lakeside Manufacturing Inc.	LMI
Lexmark International	LXK
Liberata UK Ltd.	
Linc Facility Services LLC	LFS

Lincoln Property Company	LPC
Lion ReSources/Publicis Group	LIO
Littleton Public Schools	LPS
Lockheed Martin	LHM
LS Management Inc. (a.k.a. LoneStar)	STA
Madix, Inc.	MDX
Magee Clothing	MAG
Manugistics Group, Inc	MGI
Markel Corporation	MKL
McLennan County	MCC
Merck & Company, Inc.	MER
Metex Corporation	MTX
Metro Machine Corporation	MMC
Mieco Inc.	MIE
MKS Inc.	MKS
Municipality of Anchorage ^c	MOA
Murphy-Brown LLC	MBL
Mutual of Omaha	MOH
National Americas Investment, Inc.	NAI
National Foods Services Pty Limited	NFS
National Manufacturing Company	NMC
National Surgical Hospitals (a.k.a. National Specialty Hospitals)	NSH
Neaton Auto Products Mfg., Inc.	NAP
New Era Cap Co.	NEC
Newport Corporation	NEW
Newtron Group	NTG
NextiraOne France S.A.	NXO
NiSource	NIS
Nitta Casings, Inc.	NCI
Norstan Communications, Inc.	NRR
North Carolina State University	NCS
Northern Group Training Limited	NGT
Norwegian Cruise Lines Ltd. (a.k.a. EDS)	NCL
Oce-Technologies B.V.	OCE
Oklahoma Publishing Corporation	OPC
Olin Corporation	OLN
On Assignment, Inc.	OAI
Organon International	ORG
Organon Mexicana, S.A. de C.V.	OGM
Overwaitea Food Group Limited Partnership	OFG
Oxford Global Resources, Inc.	OXF
Parkview Health	PVW
PCI Limited	PCI
	PAS
PepsiAmericas (a.k.a. Pepsi-Cola General Bottlers)	
Perdue Farms	PEF
Petco Animal Supplies, Inc.	PET
Petroleum Geo-Service, Inc.	PGI
PetSmart	PSM

Gray Appendix 4

Non-Accused Conduct.xls

Three-Letter Customer Codes

Pfizer Inc.	PFE
Phelps Dodge Corporation (a.k.a. Freeport-McMoRan Copper & Gold, Inc.)	PDC
Philadelphia Corporation of Aging	PCA
Pillsbury Winthrop Shaw Pittman LLP	PIL
Pomeroy IT Solutions, Inc.	PMR
Powerway, Inc.	PWI
Praxair	PRX
Pretty Products, Inc.	PPI
Prime Group Realty Trust	PRT
Progress Software Coporation	PRG
Proliance International, Inc.	PLI
ProQuest Company (a.k.a. Voyager Learning Company)	PQE
Providence Health System	PHS
PSCU Financial Services, Inc.	PSCU
PTL Information Technology Services Corp. (a.k.a. Plexus)	PLX
Quad Graphics, Inc.	QGI
Remy International, Inc.	RII
Rentway Corp. (a.k.a. Rent-A-Center, Inc)	RWC
Richardson Electronics Ltd.	REL
Richmond Power & Light	RPL
Robert Half International, Inc.	RHI
Rockwell Automation	ROK
Rockwood Pigments (UK)	ROP
Rolls-Royce of North America Inc.	RRN
Ronis S.A.S.	RON
Ross Dress for Less, Inc.	ROS
Rotkaeppchen Sektellerei GmbH	RSG
Royal Holiday Servicios Administrativos, S.A. de C.V.	RHS
RTKL Associates	RTK
Safeway Stores Inc.	SAF
Saint Barnabas Health Care System	SBH
Sandia Labs Federal Credit Union	SLF
Sara Lee	SLE
Sasol North America	SNA
Savage Services	SAV
Schaffner Holding AG	SCH
Schott North America Inc.	SCT
SCSG Mgmt. Co.	SMG
Seattle Public Schools	SPS
Seven Seas Limited	SSL
Shands Healthcare (a.k.a. Shands Teaching Hospitals)	SHN
Sierra Pacific Power Company	SPP
Simon Property Group, LP	SPG
	SIR
Sirva, Inc. (a.k.a. North American Van Lines, Inc.)	
Sky City Entertainment Group Limited	SKY

Gray Appendix 4

Non-Accused Conduct.xls

Three-Letter Customer Codes

Smart Centers, LLC	SCL
Solar Sources, Inc.	SSI
Sony Pictures Entertainment	SPE
Southern California Edison	SCE
Spokane County	SCW
SPX Cooling Technology	SPX
SPX Flow Technology	SFT
St. Lukes Cornwall Hospital	SLC
Standard Register Company	SRC
Stanley Electric Company	STE
StarHub Limited	STH
State of Texas Department of Information Resources (a.k.a. Texas Health and Human Services)	HHS
Stora Enso North America Corp. (a.k.a. NewPage Corporation)	SEO
Suburban Propane, L.P.	SPL
Susquehanna Pfaltzgraff Company	SPC
Sybase, Inc.	SYI
Syngenta Crop Protection, Inc.	SYN
TA Operating Corporation d/b/a TravelCenters of America	TAO
Telapex	TEL
Texas Association of School Boards, Inc.	TSB
Texas Medical Association	TMA
Textile Management Associates	TMT
The Bonne Bell Company, Inc.	BBL
The Empire District Electric Company	EDE
The Foreign Candy Company	FCC
The Hong Kong and Shanghai Bank3	
The Interpublic Group of Companies, Inc.	IPG
The Longaberger Company	TLC
The Manitowoc Company, Inc.	MCI
The Park Associates (a.k.a. BILLit Accounting)	TPA
Toms Snacks Company	TSC
Toshiba America Information Systems	TAI
Transfield Services New Zealand Ltd	TRN
Trend International, LLC	TII
Trenwick America Corporation	TAC
Tripoint Corporation Pty Ltd4	
TriQuint Semiconductor	TQN
Tropical Shipping USA, LLC	TSU
United Dominion Realty Trust, Inc.	UDR
United Space Alliance	USA
	UNI
Universal City Studios LLP (a.k.a. NBC Universal)	
Universitas 21 Global	U21
University Health System	UNH
University of Massachusetts	UOM
University of New Orleans	UNO

UPM-Kymmene UK (Shotton)	UPK
US Oncology	USO
USA Waste Management Resources, LLC	WMI
UT Health Science Center San Antonio (UTHSCSA) (a.k.a. University of Texas)	UTH
UT MD Anderson Cancer Center	UMA
Valero Energy	VAL
Van Hessen BV	VHE
Vanderbilt University	VBI
Vanguard Managed Solutions, LLC	VMS
Vector Limited	VTL
Veka Inc.	VKA
Veolia Water Indianapolis (a.k.a. Indianapolis Water Company)	VWI
Visteon	VIC
VSM Group	VSM
Vulcan Materials Company	VMC
W.C. Wood Company Ltd	WCW
Wabash National	WBN
Wakefern Food Corporation	WAK
Washington Gas Light Company	WGL
Watson Laboratories, Inc.	WPI
Weil-McLain	WMS
Wellbridge Company	WEL
Wendy's	WEN
Wesfarmers Federation Insurance	WFI
Westcode Semiconductors Limited	WSL
Westcon Group	WCG
Wheeler's Inc.	WHL
Winn-Dixie Stores	WDS
World Kitchen (Asia Pacific) Pte Ltd	WKI
WorldTex, Inc.	WTI
WWL Vehicle Services Americas, Inc.	WWL
Yazaki (Europe) Limited	YAZ
Yazaki North America, Inc.	YNA
Zimmer Inc.	ZIM
ZMC Technologies Pte Ltd	ZMC

Footnotes

¹ Also used code COW for a period of time.

² Also used code ANC for a period of time.