

I2 TECHNOLOGIES INC  
Form 8-K  
January 28, 2003

---

**UNITED STATES  
SECURITIES AND EXCHANGE COMMISSION  
Washington, D.C. 20549**

---

**Form 8-K**

**CURRENT REPORT**

**Pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934**

**Date of Report (Date of earliest event reported): January 27, 2003**

---

**i2 Technologies, Inc.**

(Exact name of registrant as specified in its charter)

**Delaware**  
(State or other jurisdiction  
of incorporation)

**0-28030**  
(Commission  
File Number)

**75-2294945**  
(I.R.S. Employer  
Identification No.)

**One i2 Place**  
**11701 Luna Road**  
**Dallas, Texas**  
(Address of principal  
executive offices)

**75234**  
(Zip Code)

**Registrant's telephone number, including area code: (469) 357-1000**

---

The information in Item 7 and Item 9 of this Current Report on Form 8-K, including the exhibit, is furnished pursuant to Item 9 and shall not be deemed filed for the purposes of Section 18 of the Securities Exchange Act of 1934, as amended, or otherwise subject to the liabilities under that Section. Furthermore, the information in Item 7 and Item 9 of this Current Report on Form 8-K, including the exhibit, shall not be deemed to be incorporated by reference into the filings of i2 Technologies, Inc. under the Securities Act of 1933, as amended.

#### **ITEM 5. OTHER EVENTS**

On January 27, 2003, i2 Technologies, Inc. (the Company) issued a press release announcing, among other things, (i) that the Company will move to the NASDAQ SmallCap Market effective January 30, 2003; and (ii) that the audit committee of the Company's board of directors has engaged Deloitte & Touche LLP, the Company's current external auditors, to re-audit the Company's financial statements for the years ended December 31, 2000 and 2001.

The decision to re-audit was made at the recommendation of management based on recent information developed during the audit committee's ongoing investigation of certain allegations regarding the Company's revenue recognition with respect to certain customer contracts and its financial reporting for those years. This decision was also influenced by the unavailability of Arthur Andersen LLP, the Company's former external auditors for those years, to consider any restatement that might be necessary. Deloitte & Touche replaced Arthur Andersen as the Company's external auditor in May 2002. The Company notified the SEC of these allegations in late November 2002, and the staff informed the Company that it had opened an informal inquiry into these matters in early December 2002.

As material adjustments to the previously-reported financial statements may be required, investors should not rely on the financial information contained in the Company's annual reports on Form 10-K for the years ended December 31, 2000 and 2001 or in the Company's quarterly reports on Form 10-Q for the quarters ended March 31, 2000 through September 30, 2002. While there can be no assurance, the Company is working towards a goal of having the re-audit of the 2000 and 2001 financial statements, as well as the audit of the 2002 financial statements, completed to allow for the timely filing of the Company's 2002 annual report on Form 10-K. Until the re-audit is completed, the impact on previously-reported financial statements, including the Company's preliminary fourth quarter results, cannot be determined. Material adjustments to our previously-reported financial statements may be required, which may necessitate the amendment of the Company's previously-filed reports on Form 10-Q and Form 10-K. However, the re-audit will not have an impact on the Company's cash position in any affected period.

#### **ITEM 7. FINANCIAL STATEMENTS AND EXHIBITS**

(c) Exhibits

99.1 Press release.

#### **ITEM 9. REGULATION FD DISCLOSURE**

On January 27, 2003, the Company issued a press release announcing, among other things, the Company's preliminary unaudited fourth quarter 2002 financial results. A copy of the Company's press release announcing the preliminary unaudited fourth quarter 2002 financial results is included in this report as Exhibit 99.1.

**SIGNATURES**

Pursuant to the requirements of the Securities Exchange Act of 1934, the Registrant has duly caused this Report to be signed on its behalf by the undersigned, hereunto duly authorized.

**i2 TECHNOLOGIES, INC.**

Dated: January 27, 2003

By: /s/ William M.  
Beecher

---

William M. Beecher  
*Executive Vice  
President and  
Chief Financial  
Officer*

**INDEX TO EXHIBITS**

<b>Exhibit Number</b>	<b>Description</b>
99.1	Press release.