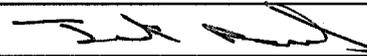
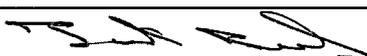
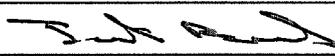
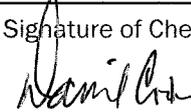


TIS  
INCIDENT REPORT

S.P1229.6.53  
Page 1 of 1

Project: TIS		Incident Number/Reference: 053	
<b>DESCRIPTION</b> (data and sequence of actions leading to fault, details of actual and expected response)			
The user manual needs to clarify the following points:			
<ol style="list-style-type: none"> <li>1. One needs administrator privileges to update the path.</li> <li>2. It should be clear that the system only prompts for the Floppy if it is not present when required.</li> <li>3. The system can be un-enrolled for test purposes by removing the contents of the System directory.</li> </ol>			
Found in test:			
Supporting documentation attached		YES/NO	Continued YES/NO
Found during: (use actual project stages)		Reqs /Sys spec/Security Spec/Proof of Spec/Formal Design/INFORMED Design/ Proof of Design/Code/Code Proof/Integration/Sys test/Acceptance	
Date: 09/09/2003		Signature of Originator: 	
<b>EVALUATION</b> (include list of items affected, details of work required, other similar faults, tests to be re-run)			
Cover the above points in the User Manual S.P1229.73.1 in sections 2.2 (for point 1), 3.2 and 3.5.2 (for point 2) and section 3.3 (for point 3).			
		Continued	NO
Classification:		Critical / Major / Minor / Interfaces / Test / No Fault	
Introduced during: (use actual project stages)		Reqs/Sys spec/Security Spec/Formal Design/INFORMED Design/ Code/Integration/Sys test/Acceptance (User Manual)	
Date: 09/09/2003		Signature of Evaluator: 	
<b>RESPONSE</b> (detail how incident is to be resolved, identify cause of problem, related faults and change requests)			
Update as described in evaluation.			
		Continued	YES/NO
Date: 09/09/2003		Signature of Project Manager: 	
<b>IMPLEMENTATION</b> (if applicable)			
Assigned to: Janet		Signature of Project Manager:	
Item modified S.P1229.73.1 (User Manual)	Date/Version v1.1	Signature of Checker 	Signature of Integrator
		Continued	NO