



TIS  
INCIDENT REPORT

S.P1229.6.32  
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Project: TIS		Incident Number/Reference: 032	
<b>DESCRIPTION</b> (data and sequence of actions leading to fault, details of actual and expected response)			
<p>In the Formal Specification S.P1229.41.2 and Formal Design S.P1229.50.1, the message for insertEnrolmentData is given as "PLEASE INSERT ENROLMENT DATA FLOPPY DRIVE". This is unclear and the word "DRIVE" should be removed from the instruction.</p> <p>Also the messages for invalidRequest and invalidData should have the "," replaced by a ":" to prevent problems in turning audit entries into Comma Separated Lists.</p> <p>Found in test: N/A</p> <p>Supporting documentation attached <input checked="" type="checkbox"/> YES/NO <input type="checkbox"/> NO Continued <input type="checkbox"/> YES/NO <input type="checkbox"/> NO</p> <p>Found during: <input checked="" type="checkbox"/> Reqs / <input checked="" type="checkbox"/> Sys spec / <input checked="" type="checkbox"/> Security Spec / <input checked="" type="checkbox"/> Proof of Spec / <input checked="" type="checkbox"/> Formal Design / <input checked="" type="checkbox"/> INFORMED Design / <input checked="" type="checkbox"/> Proof of Design / <input checked="" type="checkbox"/> Code / <input checked="" type="checkbox"/> Code Proof / <input checked="" type="checkbox"/> Integration / <input checked="" type="checkbox"/> Sys test / <input checked="" type="checkbox"/> Acceptance (use actual project stages)</p> <p>Date: 13/8/2003 Signature of Originator: </p>			
<b>EVALUATION</b> (include list of items affected, details of work required, other similar faults, tests to be re-run)			
<p>Correct the text displayed on the screen and the description of this text in the Formal Specification and Formal Design.</p> <p>Continued <input type="checkbox"/> YES/NO <input type="checkbox"/> NO</p>			
Classification: <input checked="" type="checkbox"/> Critical / <input checked="" type="checkbox"/> Major / <input checked="" type="checkbox"/> Minor / <input checked="" type="checkbox"/> Interfaces / <input checked="" type="checkbox"/> Test / <input checked="" type="checkbox"/> No Fault			
Introduced during: (use actual project stages) <input checked="" type="checkbox"/> Reqs / <input checked="" type="checkbox"/> Sys spec / <input checked="" type="checkbox"/> Security Spec / <input checked="" type="checkbox"/> Formal Design / <input checked="" type="checkbox"/> INFORMED Design / <input checked="" type="checkbox"/> Code / <input checked="" type="checkbox"/> Integration / <input checked="" type="checkbox"/> Sys test / <input checked="" type="checkbox"/> Acceptance			
Date: 13/8/2003		Signature of Evaluator:	
<b>RESPONSE</b> (detail how incident is to be resolved, identify cause of problem, related faults and change requests)			
<p>Update as described in the evaluation</p> <p>Continued <input type="checkbox"/> YES/NO <input type="checkbox"/> NO</p>			
Date: 13/8/2003		Signature of Project Manager:	
<b>IMPLEMENTATION</b> (if applicable)			
Assigned to:		Signature of Project Manager:	
Item modified	Date/Version	Signature of Checker	Signature of Integrator
S.P1229.41.2 (Spec)	1.3		
S.P1229.50.1 (Design)	1.2		
		Continued <input type="checkbox"/> YES/NO <input type="checkbox"/> NO	