



TIS
INCIDENT REPORT

S.P1229.6.31
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Project: TIS		Incident Number/Reference: 031	
DESCRIPTION (data and sequence of actions leading to fault, details of actual and expected response)			
In the Formal Design S.P1229.50.1, the description in the audit log entry in FinishArchiveLogBadMatchC is 'floppyRemoved' rather than the expected 'floppyHasBadData'.			
Found in test: N/A			
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: 30/7/2003		Signature of Originator:	
EVALUATION (include list of items affected, details of work required, other similar faults, tests to be re-run)			
This should be 'floppyHadBadData'			
		Continued YES/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	
Date: 30/7/2003		Signature of Evaluator:	
RESPONSE (detail how incident is to be resolved, identify cause of problem, related faults and change requests)			
Update as described in the evaluation			
		Continued YES/NO	
Date: 30/7/2003		Signature of Project Manager:	
IMPLEMENTATION (if applicable)			
Assigned to:		Signature of Project Manager:	
Item modified	Date/Version	Signature of Checker	Signature of Integrator
S.P1229.50.1	1.2		
		Continued YES/NO	