



**TIS
INCIDENT REPORT**

S.P1229.6.53
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Project: TIS		Incident Number/Reference: 053	
DESCRIPTION (data and sequence of actions leading to fault, details of actual and expected response)			
<p>The user manual needs to clarify the following points:</p> <ol style="list-style-type: none"> 1. One needs administrator privileges to update the path. 2. It should be clear that the system only prompts for the Floppy if it is not present when required. 3. The system can be un-enrolled for test purposes by removing the contents of the System directory. <p>Found in test:</p> <p>Supporting documentation attached YES/NO Continued YES/NO</p>			
Found during:		Reqs /Sys spec/Security Spec/Proof of Spec/Formal Design/INFORMED Design/	
(use actual project stages)		Proof of Design/Code/Code Proof/Integration/Sys test/Acceptance	
Date: 09/09/2003		Signature of Originator:	
EVALUATION (include list of items affected, details of work required, other similar faults, tests to be re-run)			
<p>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).</p> <p>Continued NO</p>			
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:	
RESPONSE (detail how incident is to be resolved, identify cause of problem, related faults and change requests)			
<p>Update as described in evaluation.</p> <p>Continued YES/NO</p>			
Date: 09/09/2003		Signature of Project Manager:	
IMPLEMENTATION (if applicable)			
Assigned to: Janet		Signature of Project Manager:	
Item modified	Date/Version	Signature of Checker	Signature of Integrator
S.P1229.73.1 (User Manual)	v1.1		
		Continued NO	