



TIS
INCIDENT REPORT

S.P1229.6.32
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Project: TIS		Incident Number/Reference: 032	
DESCRIPTION (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 YES/NO Continued YES/NO</p>			
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: 13/8/2003		Signature of Originator:	
EVALUATION (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 style="text-align: right;">Continued YES/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	
Date: 13/8/2003		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 the evaluation</p> <p style="text-align: right;">Continued YES/NO</p>			
Date: 13/8/2003		Signature of Project Manager:	
IMPLEMENTATION (if applicable)			
Assigned to:		Signature of Project Manager:	
Item modified	Date/Version	Signature of Checker	Signature of Integrator
S.P1229.41.2 (Spec)	1.3		
S.P1229.50.1 (Design)	1.2		
			Continued YES/NO