



TIS  
INCIDENT REPORT

S.P1229.6.6  
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Project: TIS		Incident Number/Reference: 006	
<b>DESCRIPTION</b> (data and sequence of actions leading to fault, details of actual and expected response)			
In Formal Spec, S.P1229.41.2 v1.1, when a user Token is torn the user entry operation fails but the failure is not recorded within the system statistics. Every user entry attempt should be recorded as either successful or failed.			
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: 30/6/2003		Signature of Originator:	
<b>EVALUATION</b> (include list of items affected, details of work required, other similar faults, tests to be re-run)			
UserTokenTorn should include AddFailedEntryToStats.			
		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: 30/6/2003		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: 30/6/2003		Signature of Project Manager:	
<b>IMPLEMENTATION</b> (if applicable)			
Assigned to: Janet		Signature of Project Manager:	
Item modified S.P1229.41.2 (41_2_UserEntry.tex)	Date/Version 1.2	Signature of Checker 	Signature of Integrator
		Continued	YES/NO