

# AD-A231 984

# TECHNICAL REPORT

For The

Cargo Movement Operations System (CMOS)

Draft Software Test Plan Increment II



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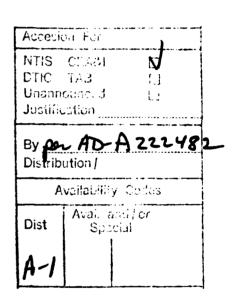
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# SECTION I.

INTRODUCTION.

The purpose of this Technical Report is to review the Draft Software Test Plan, Increment II, CDRL A007-04, which was produced for the Government by Evaluation Research Corporation. The results are provided in the form of Data Item Discrepancy worksheets as requested by the CMOS Program Office.

SUMMARY. Not Used.

CONCLUSION. Not Used.

SECTION II.

RESULTS.

Our analysis is provided in the following Data Item Discrepancy worksheets:

# ORIGINATOR CONTROL NUMBER: STP-0001 PROGRAM OFFICE CONTROL NUMBER:

# DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A007-04 DATE: 02/14/91

ORIGINATOR NAME: John J. Brassil OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: EDITORIAL: X

PAGE NUMBER: PARA. NUMBER:

COMMENT OR RECOMMENDED CHANGE:

All editorial comments for the Draft Software Test Plan, (Increment II), have been collected on this worksheet and are arranged in page number order.

RATIONALE:

N/A

CMOS PMO ACCEPTS COMMENT: YES [ ] NO [ ]

ERCI ACCEPTS COMMENT: YES [ ] NO [ ]

COMMENT DISPOSITION: ACCEPT [ ] REJECT [ ]

| Cmnt<br>No. |     | Paragraph<br>Number | Comment   |  |
|-------------|-----|---------------------|---|--|
| 1.          | 5   | 2                   | Change the paragraph title to "Referenced Documents" and remove the "." after the paragraph number.   |  |
| 2.          | 88  | 4.2.4.6.3           | The "SRS X-REF" is incorrect. It should be 3.2.8.   |  |
| 3.          | 90  | 4.2.4.7.3           | The "SRS X-REF" is incorrect. It should be 3.2.6.   |  |
| 4.          | N/A | N/A                 | In many (but not all) of the "Test Objective" paragraphs of Section 4, the derived requirements (7000 series) are not identified as coming from the SRSs, making it appear that they can be found in the SSS. |  |

# ORIGINATOR CONTROL NUMBER: STP-0002 PROGRAM OFFICE CONTROL NUMBER:

### DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A007-04 DATE: 02/14/91

ORIGINATOR NAME: John J. Brassil OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: N/A PARA NUMBER: N/A

COMMENT OR RECOMMENDED CHANGE:

Reconcile inconsistencies between previous design documents and current version of the STP.

### RATIONALE:

This version of the STP introduces "TFs" at the single-digit level, that is, TF1, TF2, and TF3 are now part of the STP. There is no corresponding SC for these TFs in any of the SRSs or the SSDD. The addition of TFs at the CSCI level deviates from the practice of having a direct correlation between SCs and TFs, since the SRSs identify Applications, Communications, and System Environment as Configuration Items (CIs), not as System Capabilities.

CMOS PMO ACCEPTS COMMENT: YES [ ] NO [ ]

ERCI ACCEPTS COMMENT: YES [ ] NO [ ]

COMMENT DISPOSITION:

# ORIGINATOR CONTROL NUMBER: STP-0003 PROGRAM OFFICE CONTROL NUMBER:

### DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A007-04 DATE: 02/14/91

ORIGINATOR NAME: John J. Brassil OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: N/A PARA NUMBER: N/A

COMMENT OR RECOMMENDED CHANGE:

Reconcile the realignment of baselined Increment I requirements.

### RATIONALE:

Increment I Shall Statements are now allocated to different TFs than they were in previous versions of this document, including the approved Final Increment I STP. (See Comment STP-0004 for further discussion of reallocated Shall Statements.)

CMOS PMO ACCEPTS COMMENT: YES [ ] NO [ ]

ERCI ACCEPTS COMMENT: YES [ ! NO [ ]

COMMENT DISPOSITION:

# ORIGINATOR CONTROL NUMBER: STP-0004 PROGRAM OFFICE CONTROL NUMBER:

### DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A007-04 DATE: 02/14/91

ORIGINATOR NAME: John J. Brassil OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: N/A PARA NUMBER: N/A

COMMENT OR RECOMMENDED CHANGE:

Reconcile the consolidation of Shall Statements to the highest common level.

### RATIONALE:

There has apparently been an attempt to test requirements at the highest level of structure that implements those requirements. In general, if two subordinate elements contained the same requirement to be tested, the requirement was deleted from the two subordinate elements and moved to the next highest level. This realignment affected Increment I requirements as well as those specific to Increment II. In addition, this process was not consistent in two related ways. First, two children of the same parent sometimes both have the same Shall Statement; for example, SS2171 is found in TF268, TF269, TF26A, and TF26C. Second, a parent and its children sometimes have the same Shall Statement; for example, SS2166 and SS2167 are found in both TF2 and TF22. If this realignment of SS#'s is to be employed, the numerous instances of these internal inconsistencies need to be resolved.

CMOS PMO ACCEPTS COMMENT: YES [ ] NO [ ]

ERCI ACCEPTS COMMENT: YES [ ] NO [ ]

COMMENT DISPOSITION:

# ORIGINATOR CONTROL NUMBER: STP-0005 PROGRAM OFFICE CONTROL NUMBER:

# DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A007-04 DATE: 02/14/91

ORIGINATOR NAME: Ronald J. Lacour OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 19 PARA NUMBER: 4.1.4.2.1

COMMENT OR RECOMMENDED CHANGE:

Reconcile the allocation of SS2205.

RATIONALE:

SS2205 is allocated to TF11 in the STP but not to SC11 in the SRS.

CMOS PMO ACCEPTS COMMENT: YES [ ] NO [ ]

ERCI ACCEPTS COMMENT: YES [ ] NO [ ]

COMMENT DISPOSITION:

# ORIGINATOR CONTROL NUMBER: STP-0006 PROGRAM OFFICE CONTROL NUMBER:

### DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A007-04 DATE: 02/14/91

ORIGINATOR NAME: Ronald J. Lacour OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 22 PARA NUMBER: 4.1.4.9.1

COMMENT OR RECOMMENDED CHANGE:

Reconcile the allocation of SS2475 and SS2476.

RATIONALE:

SS2475 and SS2476 are allocated to TF1124 in the STP but not to SC1124 in the SRS.

CMOS PMO ACCEPTS COMMENT: YES [ ] NO [ ]

ERCI ACCEPTS COMMENT: YES [ ] NO [ ]

COMMENT DISPOSITION:

# ORIGINATOR CONTROL NUMBER: STP-0007 PROGRAM OFFICE CONTROL NUMBER:

### DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A007-04

DATE: 02/14/91

ORIGINATOR NAME: Ronald J. Lacour

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 26

PARA NUMBER: 4.1.4.16.1

COMMENT OR RECOMMENDED CHANGE:

Reconcile the allocation of SS2475.

RATIONALE:

SS2475 is allocated to TF1136 in the STP but not to SC1136 in the SRS.

CMOS PMO ACCEPTS COMMENT: YES [ ] NO [ ]

ERCI ACCEPTS COMMENT: YES [ ] NO [ ]

COMMENT DISPOSITION:

# ORIGINATOR CONTROL NUMBER: STP-0008 PROGRAM OFFICE CONTROL NUMBER:

# DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A007-04 DATE: 02/14/91

ORIGINATOR NAME: Ronald J. Lacour OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 33 PARA NUMBER: 4.1.4.32.1

COMMENT OR RECOMMENDED CHANGE:

Reconcile the allocation of SS2377.

RATIONALE:

SS2377 is allocated to TF114M in the STP but not to SC114M in the SRS.

CMOS PMO ACCEPTS COMMENT: YES [ ] NO [ ]

ERCI ACCEPTS COMMENT: YES [ ] NO [ ]

COMMENT DISPOSITION:

# ORIGINATOR CONTROL NUMBER: STP-0009 PROGRAM OFFICE CONTROL NUMBER:

# DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A007-04 DATE: 02/14/91

ORIGINATOR NAME: Ronald J. Lacour OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 33 PARA NUMBER: 4.1.4.33.1

COMMENT OR RECOMMENDED CHANGE:

Reconcile the allocation of SS2177 and SS2380.

RATIONALE:

SS2177 and SS2380 are allocated to TF12 in the STP but not SC12 in the SRS.

CMOS PMO ACCEPTS COMMENT: YES [ ] NO [ ]

ERCI ACCEPTS COMMENT: YES [ ] NO [ ]

COMMENT DISPOSITION:

# ORIGINATOR CONTROL NUMBER: STP-0010 PROGRAM OFFICE CONTROL NUMBER:

### DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A007-04 DATE: 02/14/91

ORIGINATOR NAME: Ronald J. Lacour OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 42 PARA NUMBER: 4.1.4.48.1

COMMENT OR RECOMMENDED CHANGE:

Reconcile the allocation of SS2094 and SS2097 in the SRS.

RATIONALE:

SS2094 and SS2097 are allocated to SC124 in the SRS but not to TF124 or its subordinates in the STP.

CMOS PMO ACCEPTS COMMENT: YES [ ] NO [ ]

ERCI ACCEPTS COMMENT: YES [ ] NO [ ]

COMMENT DISPOSITION:

# ORIGINATOR CONTROL NUMBER: STP-0011 PROGRAM OFFICE CONTROL NUMBER:

# DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A007-04 DATE: 02/14/91

ORIGINATOR NAME: Ronald J. Lacour OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 45 PARA NUMBER: 4.1.4.51.1

COMMENT OR RECOMMENDED CHANGE:

Reconcile the allocation of SS2162.

RATIONALE:

SS2162 is allocated to TF1245 in the STP but not to SC124 in the SRS.

CMOS PMO ACCEPTS COMMENT: YES [ ] NO [ ]

ERCI ACCEPTS COMMENT: YES [ ] NO [ ]

COMMENT DISPOSITION:

# ORIGINATOR CONTROL NUMBER: STP-0012 PROGRAM OFFICE CONTROL NUMBER:

# DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A007-04 DATE: 02/14/90

ORIGINATOR NAME: Ronald J. Lacour OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 47 PARA NUMBER: 4.1.4.55.1

COMMENT OR RECOMMENDED CHANGE:

Reconcile the allocation of SS2162.

RATIONALE:

SS2162 is allocated to TF125 in the STP but not to SC125 in the SRS.

CMOS PMO ACCEPTS COMMENT: YES [ ] NO [ ]

ERCI ACCEPTS COMMENT: YES [ ] NO [ ]

COMMENT DISPOSITION:

# ORIGINATOR CONTROL NUMBER: STP-0013 PROGRAM OFFICE CONTROL NUMBER:

# DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A007-04 DATE: 02/14/91

ORIGINATOR NAME: Ronald J. Lacour OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 47 PARA NUMBER: 4.1.4.55.1

COMMENT OR RECOMMENDED CHANGE:

Reconcile the allocation of SS2094.

RATIONALE:

SS2094 is allocated to SC125 in the SRS but not to TF125 or its subordinates in the STP.

CMOS PMO ACCEPTS COMMENT: YES [ ] NO [ ]

ERCI ACCEPTS COMMENT: YES [ ] NO [ ]

COMMENT DISPOSITION:

# ORIGINATOR CONTROL NUMBER: STP-0014 PROGRAM OFFICE CONTROL NUMBER:

### DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A007-04 DATE: 02/14/91

ORIGINATOR NAME: Ronald J. Lacour OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 59 PARA NUMBER: 4.1.4.73.1

COMMENT OR RECOMMENDED CHANGE:

Reconcile the allocation of SS2205.

RATIONALE:

SS2205 is allocated to TF143 in the STP but not to SC143 in the SRS.

CMOS PMO ACCEPTS COMMENT: YES [ ] NO [ ]

ERCI ACCEPTS COMMENT: YES [ ] NO [ ]

COMMENT DISPOSITION:

# ORIGINATOR CONTROL NUMBER: STP-0015 PROGRAM OFFICE CONTROL NUMBER:

# DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A007-04 DATE: 02/14/91

ORIGINATOR NAME: Ronald J. Lacour OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 62 PARA NUMBER: 4.1.4.79.1

COMMENT OR RECOMMENDED CHANGE:

Reconcile the allocation of SS2149.

RATIONALE:

SS2149 is allocated to TF149 in the STP but not to SC149 in the SRS.

CMOS PMO ACCEPTS COMMENT: YES [ ] NO [ ]

ERCI ACCEPTS COMMENT: YES [ ] NO [ ]

COLMENT DISPOSITION:

# ORIGINATOR CONTROL NUMBER: STP-0016 PROGRAM OFFICE CONTROL NUMBER:

### DATA ITEM DISCREPANCY WORKSHEET

COMMENT STATUS: OPEN [ ] CLOSED [ ]

CDRL NUMBER: A007-04 DATE: 02/14/91 ORIGINATOR NAME: Ronald J. Lacour OFFICE SYMBOL: SAIC TELEPHONE NUMBER: 272-2999 SUBSTANTIVE: X EDITORIAL: PAGE NUMBER: 64 PARA NUMBER: N/A COMMENT OR RECOMMENDED CHANGE: Reconcile the identification of SCs and TFs. RATIONALE: The SRS identifies two SCs (1512 and 1513) which do not have corresponding paragraphs (TFs) in this document. CMOS PMO ACCEPTS COMMENT: YES [ ] NO [ ] ERCI ACCEPTS COMMENT: YES [ ] NO [ ] COMMENT DISPOSITION:

# ORIGINATOR CONTROL NUMBER: STP-0017 PROGRAM OFFICE CONTROL NUMBER:

### DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A007-04 DATE: 02/14/91

ORIGINATOR NAME: Ronald J. Lacour OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 74 PARA NUMBER: 4.1.4.108.1

COMMENT OR RECOMMENDED CHANGE:

Reconcile the allocation of Shall Statements.

RATIONALE:

No Shall Statements are allocated to TF1632.

CMOS PMO ACCEPTS COMMENT: YES [ ] NO [ ]

ERCI ACCEPTS COMMENT: YES [ ] NO [ ]

COMMENT DISPOSITION:

# ORIGINATOR CONTROL NUMBER: STP-0018 PROGRAM OFFICE CONTROL NUMBER:

### DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A007-04 DATE: 02/14/91

ORIGINATOR NAME: John J. Brassil OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 91 PARA NUMBER: 4.2.4.13.1

COMMENT OR RECOMMENDED CHANGE:

Reconcile the allocation of Shall Statements.

RATIONALE:

No Shall Statements are allocated to TF266.

CMOS PMO ACCEPTS COMMENT: YES [ ] NO [ ]

ERCI ACCEPTS COMMENT: YES [ ] NO [ ]

COMMENT DISPOSITION:

# ORIGINATOR CONTROL NUMBER: STP-0019 PROGRAM OFFICE CONTROL NUMBER:

# DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A007-04 DATE: 02/14/91

ORIGINATOR NAME: John J. Brassil OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 92 PARA NUMBER: 4.2.4.14.1

COMMENT OR RECOMMENDED CHANGE:

Reconcile the allocation of Shall Statements.

RATIONALE:

SS7757 is allocated to SC267 in the SRS but not to TF267 in the STP.

CMOS PMO ACCEPTS COMMENT: YES [ ] NO [ ]

ERCI ACCEPTS COMMENT: YES [ ] NO [ ]

COMMENT DISPOSITION:

# ORIGINATOR CONTROL NUMBER: STP-0020 PROGRAM OFFICE CONTROL NUMBER:

# DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A007-04 DATE: 02/14/91 ORIGINATOR NAME: John J. Brassil OFFICE SYMBOL: SAIC TELEPHONE NUMBER: 272-2999 SUBSTANTIVE: X EDITORIAL: PARA NUMBER: 4.3.4.5.1 PAGE NUMBER: 110 COMMENT OR RECOMMENDED CHANGE: Reconcile the allocation of SS2135 and SS2136. RATIONALE: SS2135 and SS2136 are allocated to SC34 in the SRS but not to TF34 in the STP. CMOS PMO ACCEPTS COMMENT: YES [ ] NO [ ] ERCI ACCEPTS COMMENT: YES [ ] NO [ ] COMMENT DISPOSITION:

# ORIGINATOR CONTROL NUMBER: STP-0021 PROGRAM OFFICE CONTROL NUMBER:

### DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A007-04 DATE: 02/14/91

ORIGINATOR NAME: John J. Brassil OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 110 PARA NUMBER: 4.3.4.6.1

COMMENT OR RECOMMENDED CHANGE:

Reconcile the allocation of SS2220.

RATIONALE:

SS2220 is allocated to TF35 in the STP but not to SC35 in the SRS.

CMOS PMO ACCEPTS COMMENT: YES [ ] NO [ ]

ERCI ACCEPTS COMMENT: YES [ ] NO [ ]

COMMENT DISPOSITION:

# ORIGINATOR CONTROL NUMBER: STP-0022 PROGRAM OFFICE CONTROL NUMBER:

### DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A007-04 DATE: 02/14/91

ORIGINATOR NAME: John J. Brassil OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 112 PARA NUMBER: 4.3.4.12

COMMENT OR RECOMMENDED CHANGE:

Reconcile the allocation of SS2135 and SS2136.

### RATIONALE:

SS2135 and SS2136 are two of four Increment II Shall Statements allocated to SC3C in the SRS. The other two have been allocated to TF3, but the deletion of the information in this paragraph appears to have eliminated the testing requirement for SS2135 and SS2136.

CMOS PMO ACCEPTS COMMENT: YES [ ] NO [ ]

ERCI ACCEPTS COMMENT: YES [ ] NO [ ]

COMMENT DISPOSITION:

# ORIGINATOR CONTROL NUMBER: STP-0023 PROGRAM OFFICE CONTROL NUMBER:

### DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A007-04 DATE: 02/14/91

ORIGINATOR NAME: John J. Brassil OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 113 PARA NUMBER: 4.3.4.13.1

COMMENT OR RECOMMENDED CHANGE:

Reconcile the allocation of SS2053.

### RATIONALE:

SS2053 is allocated to SC3E in the SRS, not SC3D. The corresponding TF (TF3E) does not exist, as the contents of paragraph 4.3.4.14 have been deleted. The Shall Statement in question is very specifically oriented towards the ICI software discussed in SC3E, and does not belong in TF3D, which tests the Windowing Software Capabilities requirements of SC3D.

CMOS PMO ACCEPTS COMMENT: YES [ ] NO [ ]

ERCI ACCEPTS COMMENT: YES [ ] NO [ ]

COMMENT DISPOSITION:

# ORIGINATOR CONTROL NUMBER: STP-0024 PROGRAM OFFICE CONTROL NUMBER:

### DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A007-04 DATE: 02/14/91

ORIGINATOR NAME: John J. Brassil OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 115 PARA NUMBER: 4.3.4.19.2

COMMENT OR RECOMMENDED CHANGE:

Reconcile the allocation of Shall Statements.

RATIONALE:

There are no Shall Statements allocated to this TF. The Shall Statements associated with SC3J have been reallocated to TF3.

CMOS PMO ACCEPTS COMMENT: YES [ ] NO [ ]

ERCI ACCEPTS COMMENT: YES [ ] NO [ ]

COMMENT DISPOSITION:

# ORIGINATOR CONTROL NUMBER: STP-0025 PROGRAM OFFICE CONTROL NUMBER:

# DATA ITEM DISCREPANCY WORKSHEET

| CDRL NUMBER: A007-04   | DATE: 02/14/91      |  |  |  |
|--|---------------------|--|--|--|
| ORIGINATOR NAME: John J. Brassil   | OFFICE SYMBOL: SAIC |  |  |  |
| TELEPHONE NUMBER: 272-2999   |                     |  |  |  |
| SUBSTANTIVE: X EDITORIAL:  |                     |  |  |  |
| PAGE NUMBER: 115 PARA NUMBER: 4.3.4  | .20.1               |  |  |  |
| COMMENT OR RECOMMENDED CHANGE:   |                     |  |  |  |
| Reconcile the allocation of Shall Statements.  |                     |  |  |  |
| RATIONALE:   |                     |  |  |  |
| There are no Shall Statements allocated to this TF. The corresponding Shall Statements in SC3K have been allocated to TF3. |                     |  |  |  |
| CMOS PMO ACCEPTS COMMENT: YES [ ] NO [ ]   |                     |  |  |  |
| ERCI ACCEPTS COMMENT: YES [ ] NO [ ]   |                     |  |  |  |
| COMMENT DISPOSITION:   |                     |  |  |  |
|  |                     |  |  |  |