

UseCaseID	UC-SB002
Module	Sample Ballot
SubModule	
Summary	Mail an additional sample ballot. RR/CC does not expect a one-to-one relationship with the outlined steps so long as the outcomes / results are met.
Description	A voter can request have an additional sample ballot issued to them. The request can be via email, phone or other methods.
Trigger Events	<ul style="list-style-type: none"> <li>▪ User received a request for an additional sample ballot to be mailed to the voter.</li> </ul>
Precondition	<ul style="list-style-type: none"> <li>▪ User has appropriate user access rights to the system to export data</li> <li>▪ Receive request from registered voter in the election</li> </ul>
ExpectedResult	<ul style="list-style-type: none"> <li>▪ Sample ballot is mailed to the voter</li> </ul>
DetailedProcessFlow	<ol style="list-style-type: none"> <li>1. User selects option to enter Election module <ol style="list-style-type: none"> <li>1.1. System shall display option to search for a voter</li> </ol> </li> <li>2. User selects option to search for a voter with information about the voter <ol style="list-style-type: none"> <li>2.1. The system shall present a list of fields that can be used to search for a voter. Fields include: <ol style="list-style-type: none"> <li>2.1.1.Last name</li> <li>2.1.2.First Name</li> <li>2.1.3.City</li> <li>2.1.4.Place of Birth</li> <li>2.1.5.State</li> <li>2.1.6.Date of Birth</li> <li>2.1.7.ZIP</li> <li>2.1.8.Voter ID</li> <li>2.1.9.Email</li> <li>2.1.10. Social Security Number</li> <li>2.1.11. Driver's License Number</li> </ol> </li> </ol> </li> <li>3. User enters information and proceeds with their search <ol style="list-style-type: none"> <li>3.1. System shall be able to display a list of matches to the search criteria <ol style="list-style-type: none"> <li>3.1.1.The system shall jump directly to the voter record when the search results in only one match.</li> </ol> </li> </ol> </li> <li>4. User selects a specific voter record to manage <ol style="list-style-type: none"> <li>4.1. System shall display information about the voter. <ol style="list-style-type: none"> <li>4.1.1.All search criteria from 1.1</li> <li>4.1.2.District</li> <li>4.1.3.Party</li> <li>4.1.4.Registration date</li> <li>4.1.5.Precinct</li> <li>4.1.6.Ballot Group Number</li> <li>4.1.7.Serial Number</li> <li>4.1.8.Language</li> </ol> </li> </ol> </li> <li>5. User selects option to mail additional sample ballot <ol style="list-style-type: none"> <li>5.1. System shall have an option to send an additional ballot</li> </ol> </li> </ol>

	<p>5.2. System displays the following:</p> <p>5.2.1. Date supplemental ballot mailed</p> <p>5.2.2. Number of sample ballots sent to the voter</p> <p>5.3. System shall generate and mail an additional sample ballot to the voter</p> <p>5.4. System shall increment the number of sample ballots sent to the voter</p>
Alternative Work Flow	NA
Associated Use Case	<ul style="list-style-type: none"> <li>▪ Mail Sample ballot</li> </ul>
Parent	[Parent id of the Use Case as documented in Project Scope or Business Case]
Requirements	<p>UC-SB002-01 The System shall display options to search for a voter.</p> <p>UC-SB002-02 The System shall present a list of fields that can be used to search for a voter, including:</p> <ol style="list-style-type: none"> <li>1. Last name</li> <li>2. First Name</li> <li>3. City</li> <li>4. Place of Birth</li> <li>5. State</li> <li>6. Date of Birth</li> <li>7. ZIP</li> <li>8. Voter ID</li> <li>9. Email</li> <li>10. Social Security Number</li> <li>11. Driver's License Number</li> </ol> <p>UC-SB002-03 The System shall display a list of matches to the search criteria.</p> <p>UC-SB002-04 The system shall display the voter record when the search results in only one match.</p> <p>UC-SB002-05 The System shall display information about the voter.</p> <ol style="list-style-type: none"> <li>1. All search criteria from 1.1</li> <li>2. District</li> <li>3. Party</li> <li>4. Registration date</li> <li>5. Precinct</li> <li>6. Ballot Group Number</li> <li>7. Serial Number</li> <li>8. Language</li> </ol> <p>UC-SB002-06 The System shall allow user an option to send an additional ballot</p> <p>UC-SB002-07 The System shall allow user to generate and mail an additional sample ballot to the voter.</p> <p>UC-SB002-08 The System shall increment the number of sample ballots sent to the voter.</p>
Additional Requirements	<ul style="list-style-type: none"> <li>▪ The system shall allow wide card characters or other method to be used in text fields to search for text that begin or end with specific characters.</li> </ul>
RequirementID	[List of requirement IDs in Use Case]
Risk	[List of Risk IDs]
Actors	User
Documents	[List of documentation name, Link or location]
Author	Phillip George
Signoff	VBM
Date	[Date Signed off as Complete]