

UseCaseID	UC-VBM053
Module	Vote By Mail
SubModule	
Summary	Sample ballot booklet returns. RR/CC does not expect a one-to-one relationship with the outlined steps so long as the outcomes / results are met.
Description	Staff receives a sample ballot booklet return with updated voter information prior to the close of election registration date.
Trigger Events	<ul style="list-style-type: none"> <li>▪ Staff receives sample ballot booklet</li> </ul>
Precondition	<ul style="list-style-type: none"> <li>▪ Staff has appropriate user access rights to the system to export data</li> </ul>
ExpectedResult	<ul style="list-style-type: none"> <li>▪ Staff updates information and/or address</li> </ul>
DetailedProcessFlow	<ol style="list-style-type: none"> <li>1. Staff selects option to search for a voter with information about the voter <ol style="list-style-type: none"> <li>1.1. 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>1.1.1.Last name</li> <li>1.1.2.First Name</li> <li>1.1.3.City</li> <li>1.1.4.Place of Birth</li> <li>1.1.5.State</li> <li>1.1.6.Date of Birth</li> <li>1.1.7.ZIP</li> <li>1.1.8.Voter ID</li> <li>1.1.9.Email</li> <li>1.1.10. Social Security Number</li> <li>1.1.11. Driver's License Number</li> </ol> </li> </ol> </li> <li>2. Staff enters information and proceeds with their search <ol style="list-style-type: none"> <li>2.1. System shall be able to display a list of matches to the search criteria <ol style="list-style-type: none"> <li>2.1.1.The system shall jump directly to the voter record when the search results in only one match.</li> </ol> </li> </ol> </li> <li>3. Staff selects a specific voter record to manage <ol style="list-style-type: none"> <li>3.1. System shall display information about the voter. <ol style="list-style-type: none"> <li>3.1.1.All search criteria from 1.1</li> <li>3.1.2.District</li> <li>3.1.3.Party</li> <li>3.1.4.Registration date</li> <li>3.1.5.Precinct</li> <li>3.1.6.Comments</li> <li>3.1.7.Voting History of the voter</li> <li>3.1.8.Ballot status</li> <li>3.1.9.Voter Status</li> <li>3.1.10. Most recent signature</li> </ol> </li> </ol> </li> </ol>

	3.2. System shall allow for viewing of Uniformed and Overseases Citizens Absentee Voting Act (UOCAVA) flags.
Alternative Work Flow	NA
Parent	[Parent id of the Use Case as documented in Project Scope or Business Case]
Requirements	<p>UC-VBM053-01 The system shall present a list of fields that can be used to search for a voter. Fields include:</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-VBM053-02 The system shall be able to display a list of matches to the search criteria</p> <p>UC-VBM053-03 The system shall jump directly to the voter record when the search results in only one match.</p> <p>UC-VBM053-04 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. Comments</li> <li>7. Voting History of the voter</li> <li>8. Ballot status</li> <li>9. Voter Status</li> <li>10. Most recent signature</li> </ol> <p>UC-VBM053-05 The System shall allow for viewing of Uniformed and Overseases Citizens Absentee Voting Act (UOCAVA) flags</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	Staff
Documents	[List of documentation name, Link or location]
Author	Phillip George
Signoff	VBM
Date	6/6/21