UseCaseID	UC-VR009
Module	Voter Registration
SubModule	
Summary	CalVoter Deficiency
Description	Periodically, staff will upload full or transactional data loads to the SOS. If there is a problem such as precinct number, street spelling, street type, or some other issue that does not match the standards required by the state, the state will reject them as either Fatal or Deficient. Fatal means that the state did not accept the record and this much be resolved to get the voter established on the state database. Deficient means that they were able to accept the record, but need the data corrected.
Trigger Event	The state will either reject or accept transactional data sent to them.
Precondition	▪ Staff has appropriate user access rights to the system. ▪ Staff has logged into the system to resolve the Deficiency.
ExpectedResult	• The records are corrected and sent back to SOS. • Resulting changes are logged and saved into the system.

DetailedProcessFlow	1. The User will begin by selecting option to import voter data.
	   1.1. The system shall allow Users to import voter data and the module will have relevant selection fields. At minimum, these shall include:
	     1.1.1. Data Type
	     1.1.2. Use Bulk Insert
	     1.1.3. Use Line Input
	     1.1.4. Import Fatal Only?
	     1.1.5. Delete Current Deficiencies?
	     1.1.6. Delete Current Fatals?
	     1.1.7. Preview
	     1.1.8. Import
	     1.1.9. Cancel
	 2. The system shall begin to look at every record & provide a count of the number of records imported.
	 3. The User will then Apply the voter data.
	   3.1. The system shall allow Users to Apply voter data and the module will have relevant selection fields. At minimum, these shall include:
	     3.1.1. Import Type
	     3.1.2. Reason Code
	     3.1.3. Import Bypass Date
	     3.1.4. Delete Updated?
	     3.1.5. Update Sig/Reg dates?
	     3.1.6. Notify Voter?
	 4. The system shall log changes and saves transactions.

AlternateFlow	

Parent	[Parent id of the Use Case as documented in Project Scope or Business Case]
Related Use cases	1. Apply Affidavit 2. Process Responses to Notices/Mailings 3. Merge Voter 4. Confidential Voter 5. Manage Duplicates 6. Apply pending VoteCal Updates 7. User Security Roles 8. NCOA 9. Bulk Processing NCOA Records

Requirements	UC-VR009-01 The system shall allow Users to import voter data and the module will have relevant selection fields. At minimum, these shall include:
	    1. Data Type
	    2. Use Bulk Insert
	    3. Use Line Input
	    4. Import Fatal Only?
	    5. Delete Current Deficiencies?
	    6. Delete Current Fatals?
	    7. Preview
	    8. Import
	    9. Cancel
	UC-VR009-02 The system shall begin to look at every record & provide a count of the number of records imported.
	UC-VR009-03 The system shall allow Users to Apply voter data and the module will have relevant selection fields. At minimum, these shall include:
	    1. Import Type
	    2. Reason Code
	    3. Import Bypass Date
	    4. Delete Updated?
	    5. Update Sig/Reg dates?
	    6. Notify Voter?
	UC-VR009-04 The system shall log changes and saves transactions.

RequirementID	[List of requirement IDs in Use Case]
Related Requirements	[Requirements not stated in use case that need to be captured or may impact]
Risk	[List of Risk IDs]
Actors	Staff
Documents	[List of documentation name, Link or location]
Author	Alan Castillo
Signoff	Elections operations management
Date	

USE CASE WORKSHEET