Use Case ID	UC-ELE002
Module	Election
Sub Module	[Enter sub module from Work Breakdown Structure (if exists)]
Summary	Process voter history
Description	The system shall allow user to apply voter history including date, time, return source and method of voting and location of voter participation.
Trigger Event	Request from Election Operations to apply voter history.
Precondition	Voters must have voted in an election.
Expected Result	• Voter history and participation method are correctly attributed to voter. • Voter history is synchronized with VoteCal database.

Detailed Process Flow	1. The system shall allow user to access an election to apply voter history
	2. The user selects option to transfer voting history
	   2.1. The system displays the participation methods with their respective options and user selects which participation method(s) to transfer/ process.
	   • VBM voters
	   • CVR voters
	   • Provisional voters
	   • Vote Center voters
	   • Non-voters
	     2.1.1. Eligible voters that did not vote are marked as eligible but with no participation method.
	3. The user selects an option to process voters
	   • The system shall change the status of inactive voters to active from voters with a participation method.
	   • The system shall remove the HAVA ID flag to confirm or provide ID from voters with a participation method.
	   • If voter has been merged to another voter ID before voter history is processed the participation history should be attributed to both records.
	   • System should provide the capability to remove voters from voter history
	   • System shall allow voter history to be updated live to VoteCal.
	2. System shall log changes in a transaction table.

Alternate Flow	1. System shall allow the ability to auto process voter history upon ballot acceptance.
	   ▪ After a VBM ballot is processed as returned with no challenge, the voter history shall be sent to VoteCal
	   ▪ After a provisional or CVR ballots is issued to ballots are issued to
	2. The system shall provide the capability to batch import voter IDs and apply to history to specific history type.
	   ▪ Bulk import of voter ID's scanned from rosters or downloaded from ePollbook's
	3. A user opens the voter record and edits voter's history details for any election

Parent	
Related Use Cases/Process Flows	NA

Requirements	UC-ELE002-01 - The system shall allow user the option for staff to apply voter history.
	UC-ELE002-02 - The system shall display the participation methods with their respective options
	■ VBM voters
	■ CVR voters
	■ Provisional
	■ Polls
	■ Non-voters
	Eligible voters that did not vote are marked as eligible but with no participation method.
	UC-ELE002-03 - The system shall allow user to change the status of inactive voters to active from voters with a participation method.
	UC-ELE002-04 - The system shall allow user to remove the HAVA ID flag to confirm or provide ID from voters with a participation method.
	UC-ELE003-05 - If voter has been merged with another voter ID before voter history was processed, the system shall apply participation history to both records.
	UC-ELE003-06 - The system shall allow user the capability to remove voters from voter history.
	UC-ELE003-07 - The system shall allow voter history to be updated live to VoteCal.
	UC-ELE003-08 - The system shall allow user to log changes in a transaction table.
	UC-ELE003-09 - The system shall allow user the ability to auto process voter history upon ballot acceptance.
	■ After a VBM ballot is processed as returned with no challenge, the voter history shall be sent to VoteCal.
	■ After a provisional or CVR ballots is issued to ballots are issued.
	UC-ELE003-10 - The system shall provide user the capability to batch import voter IDs and apply to history to specific history type.
	■ Bulk import of voter ID's scanned from rosters or downloaded from ePollbook's
Requirement ID	[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	Stephen Murray - Revised 04/20/21
Signoff	ITB
Date	[Date Signed off as Complete]

USE CASE WORKSHEET