

UseCaseID	UC-PET002-Create Random Sample
Module	Petition Management
SubModule	[Enter sub module from Work Breakdown Structure (if exists)]
Summary	Create random sample. RR/CC does not expect a one-to-one relationship with the outlined steps so long as the outcomes / results are met
Description	Allows staff to create a random sample of petition signature lines to be verified. The state will request a random sample of the petition signers to be verified up to 100 percent.
Trigger Events	<ul style="list-style-type: none"> <li>▪ State/City requests a random sample</li> </ul>
Precondition	<ul style="list-style-type: none"> <li>▪ Staff has appropriate rights to the system</li> <li>▪ Staff has received signature sheets and the petition is ready for the creation of the random sample</li> </ul>
ExpectedResult	<ul style="list-style-type: none"> <li>▪ Random sample is created</li> </ul>
DetailedProcessFlow	<ol style="list-style-type: none"> <li>1. The system shall provide the option to create a random draw</li> <li>2. Staff selects option to create a Random Draw <ol style="list-style-type: none"> <li>2.1. The system shall display options for a random draw. System will present fields including: <ol style="list-style-type: none"> <li>2.1.1. Sample percent</li> </ol> </li> </ol> </li> <li>3. Staff proceeds with the Random Draw <ol style="list-style-type: none"> <li>3.1. The system shall calculate the total number of signatures to be verified.</li> </ol> </li> <li>4. The system shall generate a report of the sheet number and line numbers that need to be labeled by staff for signature verification. <ol style="list-style-type: none"> <li>4.1. If the signature sheets and signature lines are in the system, the system shall mark the signature lines that will be reviewed/verified.</li> </ol> </li> <li>5. Staff will identify each sheet that has a signature for verification</li> </ol>
AlternateFlow	NA
Parent	[Parent id of the Use Case as documented in Project Scope or Business Case]
Requirements	UC-PET002-01 The system shall provide the option to create a random draw UC-PET002-02 The system shall display options for a random draw. System will present fields including: <ul style="list-style-type: none"> <li>▪ Sample percent</li> </ul> UC-PET002-03 The system shall calculate the total number of signatures to be verified. UC-PET002-04 The system shall generate a report of the sheet number and line numbers that need to be labeled by staff for signature verification. If the signature sheets and signature lines are in the system, the system shall mark the signature lines that will be reviewed/verified.
RequirementID	[List of requirement IDs in Use Case]
Additional requirements	
Association to other test cases	<ul style="list-style-type: none"> <li>▪ N/A</li> </ul>
Risk	[List of Risk IDs]
Actors	Staff

Documents	[List of documentation name, Link or location]
Author	Phillip George
Signoff	Data Entry
Date	05/10/2021