UseCaseID	UC-PET009
Module	Petition Management
SubModule	[Enter sub module from Work Breakdown Structure (if exists)]
Summary	Adjudicate signers. RRCC does not expect a one to one relationship as to the process flow. The most import thing is the expected results.
Description	Staff will receive sample signatures to be verified. Staff will review and record findings of signature verifications.
Trigger Events	▪ Staff has completed receiving, reviewing and creating a random sample ▪ Staff receives petition sheets with selected signatures to verify ▪ Petition sheets may be scanned into the system
Precondition	▪ Staff has appropriate user rights to the system
ExpectedResult	▪ The sample signatures will be reviewed, and the results recorded in the system

DetailedProcessFlow	1. The system shall present the option for a petition search
	2. Staff selects the option to search for a petition (See Use Case –Review and Manage a Petition)
	    1.1. The system shall present a list of options to search for a petition. The identification fields include but not limited to:
	        1.1.1. Petition Name
	        1.1.2. District
	        1.1.3. Contest
	        1.1.4. Type
	        1.1.5. Petition status
	    1.2. The system shall allow wildcard characters or other methods to search in text fields.
	2. Staff enters the information about the petition and proceeds with their search
	    2.1. The system shall display a list of possible petitions that meet the search criteria. Fields displayed include but not limited to:
	        2.1.1. Petition status
	        2.1.2. Petition Name
	        2.1.3. Petition Verification Date
	3. Staff selects the petition
	4. System shall present a list of options to search for a signer. The identification fields include but not limited to:
	    4.1. Voter first name
	    4.2. Voter last name
	    4.3. By Signature number
	    4.4. By challenge code
	    4.5 Voter address
	
	5. Staff enters the information about the signer and proceeds with their search

	5.1. The system shall display a list of possible signers that meet the search criteria. Fields displayed include but not limited to:
	    5.1.1. Voter first name
	    5.1.2. Voter last name
	    5.1.3. Voter address
	    5.1.4. Perm Status
	    5.1.5. Registration date
	6. Staff selects the option to access voter petition details.
	   6.1. The system shall display petition details. The identification fields include but not limited to:
	    6.1.1. Petition Name
	    6.1.2. Signature date
	    6.1.3. Voter ID number
	    6.1.4. Voter first name
	    6.1.5. Voter last name
	    6.1.6. Voter address
	    6.1.7. Precinct
	    6.1.8. Voter signatures
	    6.1.9. Last transaction date
	    6.1.10. Comments
	    6.1.11. Voter signature
	    6.1.12. User challenge status
	
	7. Staff updates the challenge status
	   7.1 The system shall allow staff to record the results of signature verification
	    7.1.1. If the signature line is verified, the system will allow staff to update the voter registration record of the signer with the history that they have signed.
	    7.1.2 If the signature is disqualified, the system will allow staff to select a disqualification reason.
	    7.1.3 The system shall alert staff if a petition signer has signed the petition more than once. The identification fields include but not limited to:
	      7.1.3.1 Section Number
	      7.1.3.2 Signature line number
	      7.1.3.3 Challenge Code/Status
	8. Staff may do second or third check of signature verification for each signature line.
	9. Staff will complete or certify line item results of the signature verification.
	   9.1 The system shall allow staff to certify the results of their line item signature verification.
	   9.2 The system shall indicate to staff how many signature lines have been verified, how many have been disqualified, pending or any other status.
	   9.3 The system shall allow staff to report on signature verification findings during the challenge period for petitions.

AlternateFlow	NA
Parent	[Parent id of the Use Case as documented in Project Scope or Business Case]
Requirements	UC-PET009-01 The system shall present the option for a petition search. UC-PET009-02 The system shall present a list of options to search for a petition. The identification fields include but not limited to: ▪ Petition Name

RequirementID	- District - Contest - Type - Petition status UC-PET009-03 The system shall allow wildcard characters or other methods to search in text UC-PET009-04 The system shall display a list of possible signers that meet the search criteria. Fields displayed include but not limited to: - Voter first name - Voter last name - Voter address - Perm Status - Registration date UC-PET009-05 The system shall have the ability to display detailed petition information. Information and fields include: - Petition Name - Signature date - Voter ID number - Voter first name - Voter last name - Voter address - Precinct - Voter signatures - Last transaction date - Comments - Voter signature - User challenge status UC-PET009-06 The system shall provide staff the ability to update a petition challenge code. UC-PET009-07 The system shall allow staff to record the results of signature verification - If the signature line is verified, the system will allow staff to update the voter registration record of the signer with the history that they have signed. - If the signature is disqualified, the system will allow staff to select a disqualification reason. UC-PET009-08 The system shall alert staff if a petition signer has signed the petition more than once and display information as where the petition signer may have signed. The identification fields include but not limited to: - Section Number - Signature line number - Challenge Code UC-PET009-09 The system shall allow staff to certify the results of their line item signature verification. UC-PET009-10 The system shall indicate to staff how many signature lines have been verified, how many have been disqualified, pending or any other status. UC-PET009-11 The system shall allow staff to report on signature verification findings during the challenge period for petitions.
RequirementID	[List of requirement IDs in Use Case]

Additional requirements	▪ The system shall allow staff to view the selected signature line for verification at the same that they are viewing voter registration information ▪ The system shall allow staff to indicate that a signature verification is pending based on a review.
Association to other test cases	▪ Manage a petition
Risk	[List of Risk IDs]
Actors	Staff
Documents	[List of documentation name, Link or location]
Author	Phillip George
Signoff	Data Entry
Date	5/18