

UseCaseID	UC-AFF010
Module	Affidavits / Voter Registration Cards
SubModule	
Summary	Update Affidavit Inventory. RR/CC does not expect a one-to-one relationship with the outlined steps so long as the outcomes / results are met.
Description	This case use is used to update any affidavits issued to the public. (For example: Affidavit Ranges, Quantity and Returns). This is a way for staff also to perform maintenance/adjustments if the numbers in the system are not what staff has on hand.
Trigger Event	<ul style="list-style-type: none"> ▪ Affidavits issued to the public
Precondition	<ul style="list-style-type: none"> ▪ Staff has appropriate user access rights to the system ▪ Staff has searched for existing Affidavit Inventory
ExpectedResult	<ul style="list-style-type: none"> ▪ Staff will update existing Affidavit Inventory ▪ Staff can view all pertinent Affidavit Inventory information ▪ Staff can modify pertinent Affidavit Inventory information and save the record with changes
DetailedProcessFlow	<ol style="list-style-type: none"> 1. Staff selects option to search for Affidavit Inventory (See Use Case Find Affidavit Inventory) 2. System shall display Affidavit Inventory Information. At minimum these shall include: <ol style="list-style-type: none"> 2.1.1. Inventory ID (fixed) 2.1.2. Status (Office, Ordered, Received, Distributed, other) 2.1.3. Language Type (English, Spanish, etc.) 2.1.4. Quantity 2.1.5. Affidavit From 2.1.6. Affidavit To 2.1.7. Qty per Box 2.1.8. Boxes 2.1.9. Last Transaction 2.2. System shall display secondary Affidavit Inventory Information. At minimum these shall include: <ol style="list-style-type: none"> 2.2.1. Split Items 2.2.2. Audit 2.2.3. Comments 2.2.4. Last Transaction 3. Staff may modify record <ol style="list-style-type: none"> 3.1. The system shall allow authorized staff to update any non-fixed information on Affidavit Inventory record according to the staff's security role. <ol style="list-style-type: none"> 3.1.1. Under Inventory Details staff updates: <ol style="list-style-type: none"> 3.1.1.1. Status (Office, Ordered, Received, Distributed, Basement) 3.1.1.2. Affidavit Type (English, Spanish, Confidential, etc.) 3.1.1.3. Quantity 3.1.1.4. Affidavit From 3.1.1.5. Affidavit To

	<p>3.1.1.6. Qty per Box</p> <p>3.1.1.7.</p> <p>4. Staff saves changes</p> <p>5. System Updates existing Affidavit Inventory</p> <p>5.1. System shall log all changes to Affidavit Inventory record</p>
AlternateFlow	[An Alternate process flow]
Parent	[Parent id of the Use Case as documented in Project Scope or Business Case]
Related Use cases	[Use cases that relate to, have a super/subset of functionality or are pre/post conditions. Note: minimize overlap]
Requirements	<p>UC-AFF010-01 System shall display Affidavit Inventory Information. At minimum these shall include:</p> <ol style="list-style-type: none"> 1. Inventory ID (fixed) 2. Status (Office, Ordered, Received, Distributed, other) 3. Language Type (English, Spanish, etc.) 4. Quantity 5. Affidavit From 6. Affidavit To 7. Qty per Box 8. Boxes 9. Last Transaction <p>UC-AFF010-02 System shall display secondary Affidavit Inventory Information. At minimum these shall include:</p> <ol style="list-style-type: none"> 1. Split Items 2. Audit 3. Comments 4. Last Transaction <p>UC-AFF010-03 The system shall allow authorized staff to update any non-fixed information on Affidavit Inventory record according to the staff's security role.</p> <ol style="list-style-type: none"> 1. Under Inventory Details staff updates: <ol style="list-style-type: none"> 1.1. Status (Office, Ordered, Received, Distributed, Basement) 1.2. Affidavit Type (English, Spanish, Confidential, etc.) 1.3. Quantity 1.4. Affidavit From 1.5. Affidavit To 1.6. Qty per Box <p>UC-AFF010-04 System shall log all changes to Affidavit Inventory record</p>
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	VBM

Date	5/26/21
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USE CASE WORKSHEET