

UseCaseID	UC-RESO-020 Update an ESR status
Module	
SubModule	
Summary	A user needs to update the election service request status
Description	User reviews a customer's ESR to determine if the ESR is complete or not. If the ESR is complete, did the request meet all the criteria for RR/CC to provide the service.
Trigger Events	<ul style="list-style-type: none"> <li>▪ Change in status</li> </ul>
Precondition	<ul style="list-style-type: none"> <li>▪ Modern web browser</li> <li>▪ User account has already been created</li> <li>▪ An election has already been created</li> <li>▪ An ESR exist in the system</li> <li>▪ User is logged into account</li> </ul>
ExpectedResult	<ul style="list-style-type: none"> <li>▪ An Election Service Request is updated</li> <li>▪ Email notification is sent to the customer.</li> </ul>
DetailedProcessFlow	<ol style="list-style-type: none"> <li>1. The User selects ESR option</li> <li>2. The User selects update ESR option</li> <li>3. The system presents the User a list of Elections to select from.</li> <li>4. The User selects an Election.</li> <li>5. The system presents Customer with the following search options: <ul style="list-style-type: none"> <li>○ Type of ESR (active or inactive)</li> <li>○ ESR Status</li> <li>○ Election Name</li> <li>○ Election Name</li> <li>○ Election Date</li> <li>○ Jurisdiction name/type (only applicable if the customer is the Election Official for other customers)</li> <li>○ Contest Name</li> <li>○ Word Search</li> </ul> </li> <li>6. The system returns a list of ESR(s) based on the search criteria.</li> <li>7. The system presents User with sort order options. <ul style="list-style-type: none"> <li>○ By Date</li> <li>○ By Jurisdiction Name</li> </ul> </li> <li>8. The User selects a sort order.</li> <li>9. The system presents a list of ESR(s) in the sort order specified by the User.</li> <li>10. The User selects an ESR.</li> <li>11. The system displays the selected ESR.</li> <li>12. The User verifies the ESR and checks off the list of items.</li> <li>13. The User selects one of the following statuses: <ul style="list-style-type: none"> <li>○ Approved</li> <li>○ Delayed/Held</li> </ul> </li> </ol>

	<ul style="list-style-type: none"> <li>○ Postponed</li> <li>○ Cancelled</li> <li>○ In Progress</li> <li>○ Initiated/Activated</li> </ul> <p>14. If the User selects either “Delayed/Held”, “Postponed” or “Cancelled”, the system displays a list of reasons:</p> <ul style="list-style-type: none"> <li>○ Standard Litigation</li> <li>○ Special Litigation</li> <li>○ Candidate Insufficiency</li> </ul> <p>15. User selects a reason.</p> <p>16. The User saves the ESR.</p> <p>17. The system displays the ESR summary.</p> <p>18. The User confirms the ESR.</p> <p>19. System updates the ESR status in the database.</p> <p>The system sends an automated email notification to RR/CC User’s general email account notifying them that an ESR has been updated.</p>
Alternative Work Flow	NONE
Parent	[Parent id of the Use Case as documented in Project Scope or Business Case]
Requirements	<p>UC-RESO-020-01 The system provides the ability for Users to able to approve/reject an ESR.</p> <p>UC-RESO-020-02 The system provides Users the ability to review and QC an ESR.</p> <p>UC-RESO-020-03 The system provides Users the ability set the ESR status of an election on the election schedule to one of the followings:</p> <p>UC-RESO-020-04 The system provides Users the ability ESR is set to either “Delayed/Held”, “Postponed” or “Cancelled”, the user can set customer’s ERS to one of the following reasons:</p> <p>UC-RESO-020-05 The system provides Users the ability approve/view/edit Jurisdictions’ ERS with an authorized password from a supervisor.</p> <p>UC-RESO-020-06 The system provides for an ESR process will be a four-step process of ESR creation/submission/ Substantiation/Updating/ Approving/Rejecting of ESR with legal documents and final confirmation.</p> <ul style="list-style-type: none"> <li>a. Submit ESR</li> <li>b. Update/Confirm ESR</li> <li>c. RR/CC Review</li> <li>d. RR/CC Approve/Reject</li> </ul> <p>UC-RESO-020-07 The System needs to send emails to jurisdiction when there is a change in the ESR status.</p> <p>UC-RESO-020-08 The system needs to keep track of the different stages and time of approval.</p> <p>UC-RESO-020-09 The system needs the ability to display the status of an ESR to the user</p> <p>UC-RESO-020-10 The system needs the ability to display the ESR Summary Statement will inform the customer of the approval status of the ESR with optional supporting comments.</p> <p>UC-RESO-020-11 The system must do data validation.</p> <p>UC-RESO-020-12 The System needs to automatically notify users of any new submissions, updates, or cancellations.</p>
Associated Use Cases	
Additional Requirements	
RequirementID	[List of requirement IDs in Use Case]
Risk	[List of Risk IDs]
Actors	Customer, System Administrator, User

Documents	[List of documentation name, Link or location]
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