UseCaseID	UC-VR007
Module	Voter Registration
SubModule	
Summary	Felon Voter. RR/CC does not expect a one-to-one relationship with the outlined steps so long as the outcomes / results are met.
Description	The registry of voters needs to remain free of felons. Applications for voter registration needs to be checked for felon, but previously registered voters needed to be removed from the register if they are judged to be a felon.
Trigger Event	• Staff has a queue of felon records that need to be processed.
Precondition	▪ Staff has appropriate user access rights to the system. ▪ Staff has logged into the system to process a deceased voter record. ▪ Register maintenance activity has occurred which has generated a soft match.
ExpectedResult	The Felon voter's record has been processed and the system has logged the transaction.
DetailedProcessFlow	1. Staff selects the option to view the felon queue. 1.1. The system shall receive felon updates from the SOS. 1.2. The system shall attempt to identify hard matches between potential voters and convicted felons. 1.2.1. If the systems finds a hard match between the voter and a potential felon, the system shall automatically update the voter record as being a felon, add any additional court information, automatically change status and add them to the queue to be processed by staff. 1.2.2. The system shall automatically display a felon queue to be processed. 2. Staff processes the matching potential felon records like a potential duplicate record 3. Staff identifies records match and the system will add them to the queue for records that that need to be processed for notice generation. 4. If staff indicate that the records do not match, then the system removes them from the felon queue. 5. As notices are returned, staff will either cancel the voter, confirm their rights have been restored, or indicate the match was not the right person. 6. The system will automatically change the voter status to "cancelled" unless the voter has returned a notice or contacted Los Angeles County.
AlternateFlow	1. Staff may manually add felon records to from paper lists received from Courts in Los Angeles County. a. If staff receives a notice of felon, staff will add the a record of felon. i. The system will manually allow staff to enter a record of a felon. ii. If the system does not find a match, the system shall add records of felon to the felon queue. iii. Staff will work the queue.
Parent	[Parent id of the Use Case as documented in Project Scope or Business Case]

Related Use cases	1. Apply Affidavit
	2. Process Responses to Notices/Mailings
	3. Merge Voter
	4. Confidential Voter
	5. Manage Duplicates
	6. Apply pending VoteCal Updates
	7. User Security Roles
	8. NCOA
	9. Bulk Processing NCOA Records
Requirements	UC-VR007-001 The system shall receive felon updates from the SOS.
	UC-VR007-002 The system shall attempt to identify hard matches between potential voters and convicted felons.
	• If the systems finds a hard match between the voter and a potential felon, the system shall automatically update the voter record as being a felon, add any additional court information, automatically change status and add them to the queue to be processed by staff.
	• The system shall automatically display a felon queue to be processed.
	UC-VR007-003 The system will add record to the queue for records to be generated.
	UC-VR007-004 The system will automatically change the voter status to "cancelled" unless the voter has returned a notice or contacted Los Angeles County.
	UC-VR007-005 The System shall remove the voter from the felon queue, if staff indicates a non-match.
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	Phillip George
Signoff	Elections operations management
Date	

USE CASE WORKSHEET