

Use Case ID	UC-LOC013
Module	Locations – Vote Centers (i.e. VC, Mobile, Flex, Pop-Up, Other), Vote By Mail Drop Box (i.e. 24 Hour VBM Drop Box & Staff VBM Drop Boxes), Check In Centers (CIC) and Training Centers.
Sub Module	
Summary	Manage Field Survey and Function for Accessibility Rating
Description	System shall have a Database(s) for users to manage all data collected from surveying locations sites, including: Vote Centers (i.e. VC, Mobile, Flex, Pop-Up, Other), Vote By Mail Drop Box (i.e. 24 Hour VBM Drop Box & Staff VBM Drop Boxes), Check In Centers (CIC) and Training Centers. System shall have a function that calculates accessibility rating based on data entered.
Precondition	<ol style="list-style-type: none"> 1. User shall have security permissions to access Location Sites. 2. User shall set the rating criteria based on parameters defined for Locations. 3. User shall enter the accessibility information for the location in the maintenance (Locations Module) .
Expected Result	<ol style="list-style-type: none"> 1. System shall save the information entered by the User. 2. System shall calculate and rate the accessibility rating for the location base on surveyed data updated to system. 3. Rating result shall be saved and updated to Locations module.
Detailed Process Flow	<ol style="list-style-type: none"> 1. User shall open Location Module (Vote Centers (i.e. VC, Mobile, Flex, Pop-Up, Other), Vote By Mail Drop Box (i.e. 24 Hour VBM Drop Box & Staff VBM Drop Boxes), Check In Centers (CIC) and Training Centers.). 2. User shall add or update the accessibility information from the survey into the selected location. 3. System shall allow user to save the record. 4. System shall calculate the Accessibility Rating based on the information updated by User. 5. System shall assign and display access rating for each location.
Alternate Flow	
Parent	
Requirements	<p>UC-LOC013-01 - The system shall provide the ability for user to search for a location in the location’s modules (Vote Centers (i.e. VC, Mobile, Flex, Pop-Up, Other), Vote By Mail Drop Box (i.e. 24 Hour VBM Drop Box & Staff VBM Drop Boxes), Check In Centers (CIC) and Training Centers.)</p> <p>UC-LOC013-02 - The system shall display location’s information.</p> <p>UC-LOC013-03 - The system shall allow user to ender data from surveys or other evaluations, into fields, such as Access Survey Result, Accessibility Survey Date, # Parking Spaces for Voters, # Van Accessible Spaces, # Auto Accessible Spaces, Parking Lot Gated? Single Family Residence, Restrooms Available, Data Survey Date, Electrical Survey Date, Load Test Date, Load Test Pass, etc.</p> <p>UC-LOC013-04 – The system shall have the ability to save the record.</p> <p>UC-LOC013-05 - The system shall calculate the location’s Accessibility Rating based on the requirement and information updated by User. Calculation design and requirements shall be determined by the user.</p> <p>UC-LOC013-06 – The system shall have the ability to update, assign, and display accessibility rating in the “Access Rating” field.</p> <p>UC-LOC013-07 - The system shall have the ability to store an accessibility survey for each location.</p> <p>UC-LOC013-08 - The system shall provide user the ability for staff to update the accessibility survey.</p> <p>UC-LOC013-09 - The system shall provide user the ability to change the “weight- factor” of survey questions that calculates the Location’s Accessibility Rating.</p>

Requirement ID	
Risk	[List of Risk IDs] The accessibility rating for each site is required by the State for approval prior to use. Without this feature the rating shall not be uniform.
Actors	Staff
Documents	[List of documentation name, Link or location]
Author	Carolynn Vu-Tran Revised 04/20/21
Signoff	Election operations management
Date	[Date Signed off as Complete]
Use Case ID	