

2011 Election Administration Conference Voter Registration System (SVRS)

December 13, 2011

Agenda

- Server Upgrade
- December Production Hot-Fix
- What's Next
 - Redistricting
 - Scanner Certification
 - March 2012 Build
- SVRS Training Opportunities

An electronic version of this presentation will be made available on the SVRS Project Portal

Server Upgrade

- SVRS server upgrade is in full swing and will continue through Wednesday evening, December 14th.



IMPORTANT – IMPORTANT - IMPORTANT



- Since there might be temporary outages or some areas within SVRS may not be fully functional, Quest is asking all SVRS users to remain out of the SVRS Production site until a notification is sent.

December Production Hotfix

Production Hotfix schedule: Evening of 12/15/10

Title	Description
NVRA Tracking Report (VRG-5)	New NVRA Tracking Report for state users has been added.
Printing of Scanned Documents	Printing of scanned documents using Windows 7 machines has been fixed.
Verify ID Modifications	<ul style="list-style-type: none"> • A “Update voters” button has been added to the Voter Exception page for the “Voters_Verify_ID” option. Clicking this button will remove the Verify ID flag from all voters listed with a vote history. • The Verify ID flag will be removed from a voter’s record during the poll book scanning process. • The Verify ID flag will be removed from a voter’s record during the poll book file upload process for Vote Center Counties. • A required line item with two check-boxes that displays after the DLN/SSN information is retrieved when registering a voter now appears. Users are now required to check whether or not there is a successful DLN/SSN, which would remove the voter’s Verify ID flag.

December Production Hotfix (continued)

Logout | 12/10/2011 | ksprague5 | LaPorte

Indiana Statewide Voter Registration System powered by FIRSTTUESDAY™

Home Voter Absentee Poll Reports Election User Profile Administration

This is a Non-Production Environment.
This site contains test data which should be used for testing/training purposes only.

Exception Type: VOTERS_VERIFY_ID
Description: Lists voters having to verify ID and have vote history

Last Name	First Name	DOB	Voter ID	Precinct	Precinct Split
BULLARD	DEBORAH J	6/25/1958	8923506189	MICHIGAN CITY 4-1	0
MCISAN	CYNTHIA K	9/24/1966	8932299361	MICHIGAN CITY 4-1	0
RANKIN	THOMAS D	1/15/1993	011519835319	DEWEY	0

Verify ID Modification Screen Shots

New Registration

Date App Received: 12/10/2011

Gender: Female

Name: Last Name: Sprague, First Name: Mary, Middle Name or Initial: Sue, Suffix: [v]

Residence Address: 588 Harvest Ridge Dr, Avon IN 46123-7583 ✓ Verified

Mailing Address: Same As Residence

Previous Address: Not Provided

Date of Birth: 02/26/1962, Phone: [v], Email: [v]

Received by Mail:

Personal ID: Not Yet Provided Copy on File Missing Postmark

US Citizen: Yes No

18 on Election Day: Yes No

DLN: 8920-56-0857, SSN4: [v]

Signature Provided:

Help Given:

Military:

Overseas:

Attorney General Protected:

NVRA Tracking ID: 46965

Submission Method: Mail

Verify ID HAVA Requirement*

DLN/SSN Match - Remove Verify ID Flag

No DLN/SSN Match - HAVA Requirement Not Met

Voter Overview

Name: SPRAGUE, MARY S
Voter ID: 8920560857
Date of Birth: 02/26/1962

Status: [v]
County: HENDRICKS
Precinct: WASHINGTON 15
Split: 0

Address: 588 Harvest Ridge Dr, Avon IN 46123-7583 ✓ Verified

Verify ID

Verify ID HAVA Requirement*

DLN/SSN Match - Remove Verify ID Flag

No DLN/SSN Match - HAVA Requirement Not Met

Keeps Verify ID flag on voter record.

Verify ID HAVA Requirement*

DLN/SSN Match - Remove Verify ID Flag

No DLN/SSN Match - HAVA Requirement Not Met

Removes Verify ID flag on voter record.

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Redistricting

Title	Descriptions
STEP 1: Submit Precinct Key Updates	Submit precinct key updates to Marsha Carrington (HAVA Administrator). - County Authorization Form
STEP 2: Precinct Key updates are completed.	HAVA Administrator completes precinct updates and notifies county.
STEP 3: County user checks Precinct Key	County user MUST check the precinct key BEFORE using the SVRS Reprecincting tool. - Notify HAVA Administrator immediately if precinct key is not correct.
STEP 4: Review how to use the Reprecincting tool.	Review the Reprecincting step-by-steps. Listen and watch recorded Reprecincting web session.
STEP 5: Add proposal(s)	Add proposal(s) using the “batch” or “individual” reprecincting functionality. - Batch processing begins at 7:00pm.
STEP 6: Generate range and proposal reports.	Generate and check range and proposal reports.
STEP 7: Click the Apply button.	Click the Apply button to generate the data. - Remember to click the “Generate Acknowledgement Card” box (unless using the batch redistricting option) if cards will be mailed to voters.
STEP 8: Spot check data.	County user MUST spot check voter records in various precincts.

Scanner Certification

Item	Description
Known Issues	<ul style="list-style-type: none"> • Current SVRS Certification List contains hardware devices from 2005 which were originally certified using Windows XP operating system. • Scanners are no longer available for purchase and support is limited. • Scanners work with Windows XP operating systems and not with Windows 7.
Core Team Approval	<ul style="list-style-type: none"> • Core Team has agreed to allocate RSE time to testing and certifying scanners using Windows 7 operating systems.
Action Plan	<ul style="list-style-type: none"> • Quest to work closely with counties to identify scanners currently working using Windows 7 (32bit or 64bit) operating systems and are using TWAIN/TWAIN2 drivers. • Quest to research and test scanners with SVRS. (Number of scanners to be determined.) • Quest to create a “Scanner Certification” listing using Windows 7 (32bit and 64bit) operating systems. • Target completion of scanner certification listing – end of January 2012.
Short Term Recommendations	<ul style="list-style-type: none"> • Keep at least one machine on Windows XP if you plan to utilize the older scanners. • If you are currently using Windows 7 (32bit or 64bit) operating systems and want to buy a scanner BEFORE the certification is completed, look for scanners that are compatible with Windows 7 (32bit or 64bit) operating systems and support TWAIN/TWAIN2 drivers. <p data-bbox="459 1196 564 1296"></p> <p data-bbox="575 1232 1850 1315">QUEST HELP DESK CANNOT SUPPORT SCANNERS THAT HAVE NOT BEEN CERTIFIED USING SVRS!!</p>

March 2012 Build Highlights

- Tentative Implementation Timeline
 - The 2011 March Build is slotted for deployment into the SVRS Sandbox environment on the **evening of February 23, 2012.**
 - The 2011 March Build is slotted for deployment into the SVRS Production environment on the **evening of March 15, 2012.**
- The focus of the March Build will be around the following:
 - ABS form modifications
 - Miscellaneous report modifications
 - Petition Processing Business Rules

2012 March Build Highlights

Title	Descriptions
Various ABS Form Updates	Text modifications made to various Absentee forms. This includes ABS-1, ABS-1 (Spanish), ABS-2, ABS-2 (Spanish), ABS-5, ABS-9, ABS-13, ABS-14, ABS-15, and ABS-18. NOTE: ABS-5 will include the voter's name, address, DOB, and the ballot sent date of the most current ABS ballot record for the next upcoming election.
Ballot Activity Report	ABS-3 page will be removed from the Precinct Totals, County Total, and the Statewide Total.
Ballot Activity Summary Report	A new report called "Ballot Activity Summary Report" is being created. This report mirrors the current Ballot Activity Report but will suppress the details portion. Ultimately resulting in a shorter list of absentee voter names and totals.
Military and Overseas ABS Application Deadline	SVRS will be modified to allow a mailed absentee ballot from an overseas voter (military/overseas or overseas) to be received up to 10 days after the election.
Ongoing Absentee Ballots	Options of "Federal Only Democratic" and "Federal Only Republican" will be added to the Ballot for the Primary dropdown in the Absentee module. The on-going absentee ballot batch process will no longer include federal only ABS voters for non-federal elections.
Certificate of Error Statistics Report	The Certificate of Error Statistics Report will only include those precincts containing C of Es.

2012 March Build Highlights (continued)

Title	Descriptions
Removal of “SB” from Primary Poll Book	The option “SB” (School Board indicator) will be removed from the Primary Poll Books.
Petition Processing Business Rules	<p>The period for counties to process US Senate, Governor, and US President petitions has changed. Business rules will be added to accommodate the deadlines for each petition.</p> <p>Petition filings for US Senate and Governor candidates: 1/11/2012 through Noon, 2/07/2012. Petition fillings for US President candidates: 1/11/2012 through Noon, 1/31/2012.</p>
Notice of Disposition (VGR10)	The Notice of Disposition (VRG10) form is being updated to print and fit within a #10 window envelope. Also, adding the voter’s name within the notification area. Currently, only the address is showing.
NVRA Tracking	A new NVRA Tracking ID of “Poll Book” is being added to the NVRA dropdown option.
SVRS Password Reset Login Failed Message	The login “failed message” text has been modified to be more user friendly.
Voter Status for Reprecincting	<p>A new report called “Voter Status for Reprecincting” will be added to the Reports Library.</p> <p>NOTE: This report contains “active voters” for precinct purposes.</p>

Proficiency Management & Training Services

- New Help Desk Employee
 - Shawn Sackenheim, starts December 27th
- County visits continue to be scheduled.
 - To request a site visit, please contact Marsha Carrington (State Hava Administrator) for approval.
- Upcoming Web Training Sessions will be posted shortly. Watch Hopper Notifications for details.

SVRS Project Team Resources and Contact Information

State

- Marsha Carrington (havaadministrator@sos.IN.gov or 317.234.8683)

Baker Tilly

- Brandon Stroschein (Brandon.Stroschein@bakertilly.com or 612.876.4756)
- Joe Miu (Joe.miu@bakertilly.com or 312.729.8342)

Quest

- Quest Help Desk (insvrssupport@questis.com or 888.467.8771)

