#### COMMONWEALTH OF PENNSYLVANIA

#### **TEST PROTOCOL**

#### FOR

#### **RE-EXAMINATION OF**

EXPRESSPOLL 5000 WITH EZROSTER V. 2.7.8 AND CARDWRITER 1.1.4 EXPRESSPOLL 5000 WITH EZROSTER V. 2.7.8 AND CARDWRITER 1.1.5 EXPRESSPOLL 5000 WITH EZROSTER V. 2.7.8 AND CARDWRITER 1.1.6

August 28, 2012

Harrisburg, Pennsylvania

Test Case Identifier: Cardwriter Functional Verification (General Election)				
		The Express Poll 5000 card writing functionality must be able to program voter		
-		access card media with the proper keys to allow for ballot styles based on		
		geographical subdivisions to properly be retrieved and presented to a voter in a		
		General Election		
	To determine if the card w			
	Express Poll 5000 can prop			
write smart cards for	or voter access for one time u	1		
		"Pennsylvania Certification General Election."		
Test Equipment:		Express Poll 5000, 10 voter access cards, TSx units		
Special Procedura	l Requirements:	None		
Assumptions:		None		
Step		Description		
1000				
	From the Express Poll unit end	code two voter access cards for each precinct in the General Election.		
	<i>Expected:</i> The voter access ca	rds can be programmed.		
	Actual:			
1010				
	Insert the first Precinct 1 voter	r access card into the TSx.		
	<i>Expected:</i> The TSx accepts the	ne voter access card and displays the ballot style of Precinct 1.		
	T T T T T T T T T T T T T T T T T T T	r		
	Actual:			
1020				
	Use the designated method to	advance the through the ballot. Observe the contests and candidates for Precinct 1 ballot		
	style are displayed			
	Expected: All contests and ca	indidates are accurately displayed.		
	-			
	Actual:			
1030				
	Use the designated method to	navigate to the first contest and select the first candidate.		
	Expected: The TSx navigates	to the first contest and the selection for the first candidate is input.		
		-		
	Actual:			
1040				
	Use the designated method to	advance the "Ballot Review." Observe the "Ballot Review" to see if the above selections		
	_	ated method to cast the voted selections.		
	·			

	<i>Expected:</i> The precinct tabulation device advances to the "Ballot Review" screen. After review and ballot is cast successfully. <i>Actual:</i>
1050	Remove the ejected voter access card or use the designated method to remove the used voter access card. Reinsert the used voter access card.
	<i>Expected:</i> The TSx should give an indication that the voter access card has been used. <i>Actual:</i>
1060	
	Insert the second Precinct 1 voter access card into the TSx.
	<i>Expected:</i> The TSx accepts the voter access card and displays the ballot style of Precinct 1.
	Actual:
1070	
	Select the first candidate in every "1 of 1" race, the first N in every "N of M" race, and "Yes" for every Referendum race.
	<i>Expected:</i> Every candidate can be input as described.
	Actual:
1080	Use the designated method to advance the "Ballot Review." Observe the "Ballot Review" to see if the above selections are indicated. Use the designated method to cast the voted selections.
	<i>Expected:</i> The precinct tabulation device advances to the "Ballot Review" screen. After review and ballot is cast successfully.
	Actual:
1090	Repeat steps 1010- 1080 excluding step 1050 for each precinct.
	Expected:       Repeat 1010         Repeat 1020       Repeat 1030         Repeat 1040       Repeat 1040         Repeat 1060       Repeat 1070         Repeat 1080       Repeat 1080

	Actual:
1080	Close the polls and print the closed polls report tape.
	<i>Expected:</i> The polls closed and a report is printed. <i>Actual:</i>
1090	Review the closed polls report to ensure all selections input above are recorded and reported correctly.
	<i>Expected:</i> The closed polls report presents the accumulated totals for the selections input above. <i>Actual:</i>
Critorio for Evolu	ation of the Test Results: The intended selections input above are recorded, stored, and reported as input by
	ation of the rest results: The intended selections input above are recorded, stored, and reported as input by ar access cards are accepted and display the proper ballot style and cannot be reused.
	a access cards are accepted and display the proper barlot style and cannot be reused.

Test Case Identifier: Cardwriter Functional Verification (Closed Primary Election)		
		The Express Poll 5000 card writing functionality must be able to program voter
		access card media with the proper keys to allow for ballot styles based on
		geographical subdivisions and party affiliation to properly be retrieved and
		presented to a voter in a Closed Primary Election
	To determine if the card w	
	Express Poll 5000 can prop	
write smart cards ic	or voter access for one time us	1
Tost Fauinmont.	T	parties from the "Pennsylvania Certification Closed Primary Election." Express Poll 5000, 10 voter access cards, TSx units
Test Equipment: Special Procedura		None
Assumptions:	r Kegun ements.	None
Step	<u>_</u>	Description
1000		Description
1000	From the Express Poll unit enc	code one voter access cards for each party and each precinct in the Closed Primary Election.
	<i>Expected:</i> The voter access can	rds can be programmed.
	Actual:	
1010		
	Insert the Democratic voter ac	cess card for Precinct 1 into the TSx.
	<i>Expected:</i> The TSx accepts th	e voter access card and displays the ballot style for Democratic party for Precinct 1.
	Actual:	
1020		
1020	Use the designated method to	advance the through the ballot. Observe the contests and candidates for Democratic party
	for Precinct 1 ballot style are d	-
	<i>Expected:</i> All contests and car	ndidates are accurately displayed.
	-	
	Actual:	
1030		
	Use the designated method to	navigate to the first contest and select the first candidate.
	<i>Expected:</i> The TSx navigates t	to the first contest and the selection for the first candidate is input.
	Astual	
	Actual:	
10.40		
1040	Use the designated method to	advance the "Ballot Review." Observe the "Ballot Review" to see if the above selections
	-	advance the Banot Review. Observe the Banot Review to see if the above selections ited method to cast the voted selections.
	are marcarea. Ose the designa	

	<i>Expected:</i> The precinct tabulation device advances to the "Ballot Review" screen. After review and ballot is cast successfully. <i>Actual:</i>
1050	Remove the ejected voter access card or use the designated method to remove the used voter access card. Reinsert the used voter access card.
	<i>Expected:</i> The TSx should give an indication that the voter access card has been used. <i>Actual:</i>
1060	Insert the Republican voter access card for Precinct 1 voter access card into the TSx.
	<i>Expected:</i> The TSx accepts the voter access card and displays the ballot style of Precinct 1.
	Actual:
1070	Select the first candidate in every "1 of 1" race, the first N in every "N of M" race, and "Yes" for every Referendum race.
	<i>Expected:</i> Every candidate can be input as described.
	Actual:
1080	Use the designated method to advance the "Ballot Review." Observe the "Ballot Review" to see if the above selections are indicated. Use the designated method to cast the voted selections.
	<i>Expected:</i> The precinct tabulation device advances to the "Ballot Review" screen. After review and ballot is cast successfully.
	Actual:
1090	Repeat steps 1010- 1080 excluding step 1050 for each precinct.
	Expected:       Repeat 1010         Repeat 1020          Repeat 1030          Repeat 1040          Repeat 1060          Repeat 1070          Repeat 1080

	Actual:
1080	Close the polls and print the closed polls report tape.
	<i>Expected:</i> The polls closed and a report is printed. <i>Actual:</i>
1090	Review the closed polls report to ensure all selections input above are recorded and reported correctly.
	<i>Expected:</i> The closed polls report presents the accumulated totals for the selections input above. <i>Actual:</i>
Criteria for Evalu	ation of the Test Results: The intended selections input above are recorded, stored, and reported as input by
	er access cards are accepted and display the proper ballot style and cannot be reused.

Test Case Identifier: Cardwriter Functional Verification (General Election)			
			Express Poll 5000 card writing functionality must be able to program voter
-			ss card media with the proper keys to allow for ballot styles based on
			raphical subdivisions to properly be retrieved and presented to a voter in a
			ral Election
	o determine if the card w		Test Configuration: Precinct tabulation device configured as described
	Express Poll 5000 can pro		for normal election day operation by Pennsylvania procedures and/or the
write smart cards fo	or voter access for one time u	ise.	device manufacturer. A TSx unit will be loaded with all precincts from the
		-	"Pennsylvania Certification General Election."
Test Equipment:			ess Poll 5000, 10 voter access cards, TSx units
Special Procedura	l Requirements:	None	
Assumptions:		None	
Step			Description
1000	From the Express Doll unit on	anda tu	us water assage cords for each president in the Constal Election
	From the Express Poll unit en	code tv	vo voter access cards for each precinct in the General Election.
	<i>Expected:</i> The voter access ca	ards car	he programmed
	Lapecieu. The voter access ca	nus cal	i or programmen.
	Actual:		
	Actual.		
1010			
	Insert the first Precinct 1 vote	r acces	s card into the TSx.
	<i>Expected:</i> The TSx accepts the	he vote	r access card and displays the ballot style of Precinct 1.
	Astual		
	Actual:		
1030			
1020	Use the designated method to	a advan	the through the ballot. Observe the contests and candidates for Precinct 1 ballot
	style are displayed	) auvan	the through the barlot. Observe the contests and candidates for Freehict 1 barlot
	style are displayed		
	<i>Expected:</i> All contests and ca	andidat	es are accurately displayed
	Expected. The contests and ce	indidate	es de decaracity displayed.
	Actual:		
1030			
	Use the designated method to	naviga	te to the first contest and select the first candidate.
	Expected: The TSx navigates	to the f	first contest and the selection for the first candidate is input.
	Actual:		
1040			
	_		ce the "Ballot Review." Observe the "Ballot Review" to see if the above selections
	are indicated. Use the design	ated me	ethod to cast the voted selections.

	<i>Expected:</i> The precinct tabulation device advances to the "Ballot Review" screen. After review and ballot is cast successfully. <i>Actual:</i>
1050	Remove the ejected voter access card or use the designated method to remove the used voter access card. Reinsert the used voter access card.
	<i>Expected:</i> The TSx should give an indication that the voter access card has been used. <i>Actual:</i>
1060	
	Insert the second Precinct 1 voter access card into the TSx.
	<i>Expected:</i> The TSx accepts the voter access card and displays the ballot style of Precinct 1.
	Actual:
1070	
	Select the first candidate in every "1 of 1" race, the first N in every "N of M" race, and "Yes" for every Referendum race.
	<i>Expected:</i> Every candidate can be input as described.
	Actual:
1080	Use the designated method to advance the "Ballot Review." Observe the "Ballot Review" to see if the above selections are indicated. Use the designated method to cast the voted selections.
	<i>Expected:</i> The precinct tabulation device advances to the "Ballot Review" screen. After review and ballot is cast successfully.
	Actual:
1090	Repeat steps 1010- 1080 excluding step 1050 for each precinct.
	Expected:       Repeat 1010         Repeat 1020       Repeat 1030         Repeat 1040       Repeat 1040         Repeat 1060       Repeat 1070         Repeat 1080       Repeat 1080

	Actual:	
1080	Close the polls and print the closed polls report tape.	
	<i>Expected:</i> The polls closed and a report is printed. <i>Actual:</i>	
1090	Review the closed polls report to ensure all selections input above are recorded and reported correctly.	
	<i>Expected:</i> The closed polls report presents the accumulated totals for the selections input above. <i>Actual:</i>	
<b>Criteria for Evaluation of the Test Results:</b> The intended selections input above are recorded, stored, and reported as input by the tester. The voter access cards are accepted and display the proper ballot style and cannot be reused.		

Test Case Identifier: Cardwriter Functional Verification (Closed Primary Election)				
		The Express Poll 5000 card writing functionality must be able to program voter		
		access card media with the proper keys to allow for ballot styles based on		
		geographical subdivisions and party affiliation to properly be retrieved and		
		presented to a voter in a Closed Primary Election		
	o determine if the card w			
•	Express Poll 5000 can prop			
write smart cards fo	r voter access for one time u	1		
		parties from the "Pennsylvania Certification Closed Primary Election."		
Test Equipment:		Express Poll 5000, 10 voter access cards, TSx units		
Special Procedura	Requirements:	None		
Assumptions:		None		
Step		Description		
1000				
	From the Express Poll unit end	code one voter access cards for each party and each precinct in the Closed Primary Election.		
	<i>Expected:</i> The voter access ca	rds can be programmed.		
	Actual:			
1010				
	Insert the Democratic voter ac	cess card for Precinct 1 into the TSx.		
	<i>Expected:</i> The TSx accepts th	e voter access card and displays the ballot style for Democratic party for Precinct 1.		
	-			
	Actual:			
1020				
	Use the designated method to	advance the through the ballot. Observe the contests and candidates for Democratic party		
	for Precinct 1 ballot style are o			
	-			
	Expected: All contests and ca	ndidates are accurately displayed.		
	-			
	Actual:			
1030				
	Use the designated method to	navigate to the first contest and select the first candidate.		
	Expected: The TSx navigates	to the first contest and the selection for the first candidate is input.		
		-		
	Actual:			
1040				
	Use the designated method to	advance the "Ballot Review." Observe the "Ballot Review" to see if the above selections		
	are indicated. Use the designation	ated method to cast the voted selections.		
· · · · · · · · · · · · · · · · · · ·				

	<i>Expected:</i> The precinct tabulation device advances to the "Ballot Review" screen. After review and ballot is cast successfully. <i>Actual:</i>
1050	Remove the ejected voter access card or use the designated method to remove the used voter access card. Reinsert the used voter access card.
	<i>Expected:</i> The TSx should give an indication that the voter access card has been used. <i>Actual:</i>
1060	
	Insert the Republican voter access card for Precinct 1 voter access card into the TSx.
	<i>Expected:</i> The TSx accepts the voter access card and displays the ballot style of Precinct 1.
	Actual:
1070	Select the first candidate in every "1 of 1" race, the first N in every "N of M" race, and "Yes" for every Referendum race.
	<i>Expected:</i> Every candidate can be input as described.
	Actual:
1080	Use the designated method to advance the "Ballot Review." Observe the "Ballot Review" to see if the above selections are indicated. Use the designated method to cast the voted selections.
	<i>Expected:</i> The precinct tabulation device advances to the "Ballot Review" screen. After review and ballot is cast successfully.
	Actual:
1090	Repeat steps 1010- 1080 excluding step 1050 for each precinct.
	Expected:       Repeat 1010         Repeat 1020          Repeat 1030          Repeat 1040          Repeat 1060          Repeat 1070          Repeat 1080

	Actual:
1080	
	Close the polls and print the closed polls report tape.
	<i>Expected:</i> The polls closed and a report is printed.
	Actual:
1090	
	Review the closed polls report to ensure all selections input above are recorded and reported correctly.
	Expected: The closed polls report presents the accumulated totals for the selections input above.
	Actual:
Criteria for Evalua	ation of the Test Results: The intended selections input above are recorded, stored, and reported as input by
	r access cards are accepted and display the proper ballot style and cannot be reused.

Test Case Identifier: Cardwriter Functional Verification (General Election)				
			express Poll 5000 card writing functionality must be able to program voter	
		access	access card media with the proper keys to allow for ballot styles based on	
			aphical subdivisions to properly be retrieved and presented to a voter in a	
			al Election	
	o determine if the card v		Test Configuration: Precinct tabulation device configured as described	
•	Express Poll 5000 can pro		for normal election day operation by Pennsylvania procedures and/or the	
write smart cards fo	r voter access for one time u	ise.	device manufacturer. A TSx unit will be loaded with all precincts from the	
Togt Farring and		Eumas	"Pennsylvania Certification General Election."	
Test Equipment:	Dequinementa	None	ss Poll 5000, 10 voter access cards, TSx units	
Special Procedural Assumptions:	Requirements:	None		
Step		None	Description	
<u>1000</u>			Description	
1000	From the Express Poll unit en	code two	o voter access cards for each precinct in the General Election.	
			1	
	Expected: The voter access ca	ards can	be programmed.	
	Actual:			
1010				
	Insert the first Precinct 1 votes	r access	card into the TSx.	
	<i>Expected:</i> The TSx accepts the	ne voter	access card and displays the ballot style of Precinct 1.	
	Actual:			
	Actual.			
1020				
1020	Use the designated method to	o advanc	the through the ballot. Observe the contests and candidates for Precinct 1 ballot	
	style are displayed	, au , ano		
	5 1 5			
	Expected: All contests and ca	andidates	s are accurately displayed.	
	Actual:			
• • • • ·				
1030	Has the designed of the 1		a to the first contact and calcot the first and it late	
	Use the designated method to	navigate	e to the first contest and select the first candidate.	
	Frnected: The TSv navigates	to the fi	rst contest and the selection for the first candidate is input.	
	Expected. The TSX havigales	to the II	is concest and the selection for the first candidate is input.	
	Actual:			
1040				
2010	Use the designated method to	advanc	e the "Ballot Review." Observe the "Ballot Review" to see if the above selections	
	-		hod to cast the voted selections.	
	are indicated. Use the designation	ated met	nou to cast the voted selections.	

1050	Expected: The precinct tabulation device advances to the "Ballot Review" screen. After review and ballot is cast successfully. Actual:
	Remove the ejected voter access card or use the designated method to remove the used voter access card. Reinsert the used voter access card.
	<i>Expected:</i> The TSx should give an indication that the voter access card has been used.
	Actual:
1060	Insert the second Precinct 1 voter access card into the TSx.
	<i>Expected:</i> The TSx accepts the voter access card and displays the ballot style of Precinct 1.
	Actual:
1070	Select the first candidate in every "1 of 1" race, the first N in every "N of M" race, and "Yes" for every Referendum race.
	<i>Expected:</i> Every candidate can be input as described.
	Actual:
1080	Use the designated method to advance the "Ballot Review." Observe the "Ballot Review" to see if the above selections are indicated. Use the designated method to cast the voted selections.
	<i>Expected:</i> The precinct tabulation device advances to the "Ballot Review" screen. After review and ballot is cast successfully.
	Actual:
1090	Repeat steps 1010- 1080 excluding step 1050 for each precinct.
	Expected:       Repeat 1010         Repeat 1020          Repeat 1030          Repeat 1040          Repeat 1060          Repeat 1070          Repeat 1080

	Actual:	
1080	Close the polls and print the closed polls report tape.	
	<i>Expected:</i> The polls closed and a report is printed.	
	Actual:	
1000		
1090	Review the closed polls report to ensure all selections input above are recorded and reported correctly.	
	<i>Expected:</i> The closed polls report presents the accumulated totals for the selections input above.	
	Actual:	
<b>Criteria for Evaluation of the Test Results:</b> The intended selections input above are recorded, stored, and reported as input by		
the tester. The voter access cards are accepted and display the proper ballot style and cannot be reused.		

	Test Case Identifier: Cardwriter Functional Verification (Closed Primary Election)		
geographical subdivisions and party affiliation to properly be retrieved an presented to a voter in a Closed Primary Election         Test Objective: To determine if the card writer functionality of the Express Poll 5000 can properly in the small cardis for voter access for one time us:       Test Configuration: Precinct tabulation device configured as describe for normal election day operation by Pennsylvania procedures and/or the articles manufacture. A TSX unit will be loaded with all precincts an parties from the "Pennsylvania Certification Closed Primary Election."         Special Procedural Requirements:       None         Assumptions:       None         Step       Description         Item to be presented on a step of a cardistic cardistatic cardistatic cardistatic cardistic cardistic cardistic cardist	Functional Requirements: The		The Express Poll 5000 card writing functionality must be able to program voter
Inserting if the card writer for configuration: Precinct tabulation device configured as describe for normal election day operation by Pennsylvania procedures and/or the device manufacturer. A TSx unit will be loaded with all precincts are particles from the "Pennsylvania Certification Closed Primary Election."         Test Equipment:       Express Poll 5000, 10 voter access cards, TSx units         Special Proceedural Requirements:       None         Assumptions:       None         Step       Description         1000       From the Express Poll unit encode one voter access cards for each party and each precinct in the Closed Primary Election."         1000       From the Express Poll unit encode one voter access cards for each party and each precinct in the Closed Primary Electio         1010       Insert the Democratic voter access card for Precinct 1 into the TSx.         Expected:       The TSx accepts the voter access card and displays the ballot style for Democratic party for Precinct 1.         Actual:       Lise the designated method to advance the through the ballot. Observe the contests and candidates for Democratic part for Precinct 1 ballot style are displayed         Expected:       All contests and candidates are accurately displayed.         Actual:       Lise the designated method to navigate to the first contest and select the first candidate.         Expected:       The TSx navigates to the first contest and the selection for the first candidate is input.         Actual:       Lise the designated method to navigate t			
Test Objective: To determine if the card writer functionality of the Express Poll 5000 can properly write smart cards for voter access for one time use.       Test Configuration: Precinct fabulation device configured as describe for normal election day operation by Pennsylvania procedures and/or the device manufacturer. A TSx unit will be loaded with all precincts an parties from the "Pennsylvania Certification Closed Primary Election."         Test Equipment:       None         Special Procedural Requirements:       None         Assumptions:       None         Step       Description         Iono       From the Express Poll unit encode one voter access cards for each party and each precinct in the Closed Primary Election."         Step       Description         Iono       From the Express Poll unit encode one voter access cards for each party and each precinct in the Closed Primary Election."         Iono       Exprected: The voter access cards can be programmed.         Actual:       Actual:         Iono       Insert the Democratic voter access card for Precinct 1 into the TSx.         Exprected: The TSx accepts the voter access card and displays the ballot style for Democratic party for Precinct 1.         Actual:       Use the designated method to advance the through the ballot. Observe the contests and candidates for Democratic part for Precinct 1 haltot style are displayed.         Actual:       Lise the designated method to navigate to the first contest and select the first candidate.         Exprected:			
functionality of the Express Poll 5000 can property write smart cards for voter access for one time use Test Equipment: Test Equipment: Special Proceedural Requirements: None Assumptions: Test Equipment: Special Proceedural Requirements: None Step Tom the Express Poll 5000, 10 voter access cards, TSx units Special Proceedural Requirements: None Assumptions: Test Equipment: Step Tom the Express Poll anti encode one voter access cards for each party and each precinct in the Closed Primary Election <i>Exprected</i> : The voter access cards can be programmed. Actual: Total: Total Insert the Democratic voter access card for Precinct 1 into the TSx. <i>Exprected</i> : The voter access card for Precinct 1 into the TSx. <i>Exprected</i> : The TSx accepts the voter access card and displays the ballot style for Democratic party for Precinct 1. Actual: Total Use the designated method to advance the through the ballot. Observe the contests and candidates for Democratic part for Precinct 1 Pallot style are displayed <i>Exprected</i> : All contests and candidates are accurately displayed. <i>Actual</i> : Total Lose the designated method to navigate to the first contest and select the first candidate. <i>Exprected</i> : The TSx navigates to the first contest and select the first candidate is input. <i>Actual</i> : Total	Test Objective T	o determine if the card y	
write smart cards for voter access for one time use.       device manufacturer. A TSX unit will be loaded with all precinets an parties from the "Pennsylvania Certification Closed Primary Election."         Test Equipment:       Express Poll 5000, 10 voter access cards, TSX units         Special Procedural Requirements:       None         Assumptions:       None         Step       Description         1000       From the Express Poll unit encode one voter access cards for each party and each precinct in the Closed Primary Electio         Step       Description         1000       From the Express Poll unit encode one voter access cards for each party and each precinct in the Closed Primary Electio         Expected: The voter access cards can be programmed.       Accual:         1010       Insert the Democratic voter access card for Precinct 1 into the TSx.         Expected: The TSx accepts the voter access card and displays the ballot style for Democratic party for Precinct 1.         Actual:       Actual:         1020       Use the designated method to advance the through the ballot. Observe the contests and candidates for Democratic part for Precinct 1 ballot style are displayed         Expected: All contests and candidates are accurately displayed.       Actual:         1030       Use the designated method to navigate to the first contest and select the first candidate.         Expected: The TSx navigates to the first contest and select the first candidate.	v		
Intrest from the "Pennsylvania Certification Closed Primary Election."         Test Equipment:         None         Assumptions:       None         Step         1000         From the Express Poll on the Express Poll on the Express Poll unit encode one voter access cards for each party and each precinct in the Closed Primary Election         Expected:       The voter access cards can be programmed.         Actual:       Actual:         1010       Insert the Democratic voter access card for Precinct 1 into the TSx.         Expected:       The TSx accepts the voter access card and displays the ballot style for Democratic party for Precinct 1.         Actual:       Actual:         1020       Use the designated method to advance the through the ballot. Observe the contests and candidates for Democratic part for Precinct 1 bullot style are displayed.         Actual:       Actual:         1030       Use the designated method to navigate to the first contest and select the first candidate.         Expected:       All contests and candidates are accurately displayed.         Actual:       Actual:         1030       Use the designated method to navigate to the first contest and select the first candidate.         Expected:       The TSx navigates to the first contest and select the first candidate.         Expected:       The TSx navigates to the	•		
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Special Procedural Requirements:         None           Assumptions:         None           Step         Description           1000         From the Express Poll unit encode one voter access cards for each party and each precinct in the Closed Primary Election <i>Expected:</i> The voter access cards can be programmed. <i>Actual:</i> 1010         Insert the Democratic voter access card for Precinct 1 into the TSx. <i>Expected:</i> The TSx accepts the voter access card and displays the ballot style for Democratic party for Precinct 1. <i>Actual: Actual:</i> 1020         Use the designated method to advance the through the ballot. Observe the contests and candidates for Democratic part for Precinct 1 ballot style are displayed <i>Expected:</i> All contests and candidates are accurately displayed. <i>Actual:</i> 1030         Use the designated method to navigate to the first contest and select the first candidate. <i>Expected:</i> The TSx navigates to the first contest and select the first candidate. <i>Expected:</i> The TSx navigates to the first contest and the selection for the first candidate is input. <i>Actual: Actual: Actual:</i>	Test Equipment:		
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are indicated. Use the designated method to cast the voted selections.	1040	-	

	<i>Expected:</i> The precinct tabulation device advances to the "Ballot Review" screen. After review and ballot is cast successfully. <i>Actual:</i>
1050	Remove the ejected voter access card or use the designated method to remove the used voter access card. Reinsert the used voter access card.
	<i>Expected:</i> The TSx should give an indication that the voter access card has been used. <i>Actual:</i>
1060	
	Insert the Republican voter access card for Precinct 1 voter access card into the TSx.
	<i>Expected:</i> The TSx accepts the voter access card and displays the ballot style of Precinct 1.
	Actual:
1070	Select the first candidate in every "1 of 1" race, the first N in every "N of M" race, and "Yes" for every Referendum race.
	<i>Expected:</i> Every candidate can be input as described.
	Actual:
1080	Use the designated method to advance the "Ballot Review." Observe the "Ballot Review" to see if the above selections are indicated. Use the designated method to cast the voted selections.
	<i>Expected:</i> The precinct tabulation device advances to the "Ballot Review" screen. After review and ballot is cast successfully.
	Actual:
1090	Repeat steps 1010- 1080 excluding step 1050 for each precinct.
	Expected:       Repeat 1010         Repeat 1020       Repeat 1030         Repeat 1040       Repeat 1040         Repeat 1060       Repeat 1070         Repeat 1080       Repeat 1080

	Actual:
1080	Close the polls and print the closed polls report tape.
	<i>Expected:</i> The polls closed and a report is printed. <i>Actual:</i>
1090	
	Review the closed polls report to ensure all selections input above are recorded and reported correctly.
	<i>Expected:</i> The closed polls report presents the accumulated totals for the selections input above.
	Actual:
Criteria for Evaluation of the Test Results: The intended selections input above are recorded, stored, and reported as input by	
the tester. The vote	ar access cards are accepted and display the proper ballot style and cannot be reused.

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