

State of Nevada DIMSnet Voter Registration System Change Order

Change Request/Approval Form

CG	B ID*	Change Title	Date Raised	Raised By	Contact	Contact Tel #	Priority (H/M/L)
Wa	IV- shoe 02	NV DMV Changes	Aug. 2019	Washoe	Deanna Spikula dspikula@ washoecounty.us	775.328.3674	Н

Description of Requested Change

The state has requested that the county DIMS system be enhanced to add the following functionality:

DIMS-24

The Secretary of State's Office has changed the State of Nevada Voter Registration Application, specifically Boxes 9 and 13, and the changes need to be implemented in the NOVA interface.

IMPORTANT: A test site will need to be set up for validating these changes with Washoe County.

The NOVA changes are as follows:

- 1) Add a new property, one single field, named "SpecialStatus" to the existing "VoterRegistration" object, which goes into the existing "SubmitVoterRegistration()" service method that processes registrations. "SpecialStatus" consists of the three following values, of which the user can choose only one.
- "MD" (for "Military Domestic") "MO" (for "Military Overseas") "CO" (for "U.S. Citizen overseas")
- 2) Add a second new property, one single field, named "Registration Date" to the existing "VoterRegistration" object.
- 3) Add a third new property, one single field, named "DocumentCode" to the existing "VoterRegistration" object.

NOTE: The following changes provide capability for potential future acceptance of unexpected fields in the XML messages describing the "VoterRegistration" object without having to do a major release.

- 4) Add a fourth new property, one single field, named "VariableField1" to the existing "VoterRegistration" object.
- 5) Add a fifth new property, one single field, named "VariableField2" to the existing "VoterRegistration" object.

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- 6) These five new fields will be added to the fields we import and store in the DIMS.net.
- 7) These changes will be applied to the Automatic Voter Registration process in DIMS-23

SA=6, Dev=66, QA=33, for a total of 105 hours

IMPORTANT: A test site will need to be set up for validating these changes with Washoe County. Additionally, a state testing representative will need to be available to the ESSVR QA department for testing these changes as well as access to the state sandbox (if available). ESSVR will notify the state 3 business days prior to when joint testing needs to occur. Any delay will impact the proposed timeline.

	Configuration Items Potentially Affected	Current Version Numbers
None		None

(Add additional rows as required)

Impact An	alysis Conducted by	Date	Impact Analysis Approved By	Date
Name Signature		Analysis		Analysis
		Complete		Approved
Melissa Winchester	1000	8/16/19	Jules John	8/16/19

Impact of Making the Change

Effort Impact	Schedule Impact	Performance Impact	
Low	Low	N/A	
Documentation Impact	Capacity Impact	Support Impact	
N/A	Low	Low	
Financial Impact	Hardware/Software Impact	Other Impact	
Total Cost = \$18,375.00 To be invoiced to directly to Washoe county once the release is available for install	DIMSnet	None	

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Required Modifications	Modifications to Be Performed By
Release - DIMS 8.19.02	ESSVR Development
Proposed Delivery – November 15, 2019	Team

Accept/Reject
I hereby certify that I accept this document and authorize ESSVR, LLC to proceed as described within.

		Name	Title	Signature	Date
● Accept	ESSVR	Tammy	Finance and	James Joster	8/19/19
лосор		Foster	Contracts	January Joseph	
○Reject			Administrator		
OAccept	Washoe County				
○Reject	County				

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