

Issue	Description	Deliverable	Owner
4	TNshelby - The 6 month report has not been correctly received from county.	DTS	Christy
10	confirm the Early Vote application	Early Vote	Christy
26	TN - Unable to run the voter statistics turnout reports on their main voter server. <i>(Ok to close)</i>	RPL	Dennis
29	Bar code readers will not read the bar codes off any of the absentee ballot labels	RPL	Christy
30	Early vote sites are reporting that they are randomly not able to click on the 'Print Application' and/or 'Cast Vote' buttons.	Other	Christy
31	TN - Sporadically unable to log into ESM after shutting down their old SQL server.	Other	Christy
32	TN - The Poll worker summary report (ie: Poll Worker Payment Type Totals - 00000-POW-007-C report) is not balancing with the Poll Worker Detailed Report	RPL	Christy
40	TN - Unable to generate poll worker payments using the DTS Payments export.	RPL	Christy
41	TN - Somehow poll workers are showing up as being paid twice according to the Poll Worker Payment Listing by Election Precint	RPL	Christy
48	TN - Wanting to know how they can change the body of a poll worker correspondence letter that is automatically generated within ESM	Other	Christy
54	TN - Question regarding the 'Other' code on the Election Turn Out Statistics Reports.	Other	Christy
60	Permanent Absentee Voters in early vote it is not showing the designation that they are a Permanent Absentee Voter. <i>(Ok to close)</i>	ESM	Dennis
71	Issue with looking up a voter history <i>(Ok to close)</i>	Early Vote	Dennis
72	The Client is unable to use the make changes button on the Alternate address button	ESM	Christy
79	client called stating that when they attempt to create a Precinct Personnel Report, Poll Workers> Precinct Personnel Assignments, it is not showing Democrat registers	RPL	Christy
84	In participation voter listing for election for the 2004 primary election, random voters are showing that they voted 3 times in the primary election.	Other	Christy
86	Modify report# 00000-VOT-008-C " Voter Applications Statistics" to display the options criteria used to generate the report under the report name (title).	RPL	Christy
87	Voter #1035571 voted absentee, but is included in early vote totals on the Early Vote Daily Total Report.	Other	Christy
95	Create new export (separate menu item) that will be used for GIS analysis.	RPL	Christy

96	Receiving SQL error "String or binary data will be truncated" when trying to process a change of address application.	ESM	Dennis
102	Registration/ID card is truncating the Registration date if the Reg Date is a 10 character field	RPL	Christy
103	TN - Table link issue with Incorrect Block Ranges Report	Other	Christy
104	TN - Error when creating an election and pull in worker <i>(Ok to close)</i>	ESM	Christy
109	TN - The participating voter listing report is now truncating the last digit of the voter's id numbers	ESM	Christy
129	Provide method for distinguishing badges for officers from other poll workers. <i>(Ok to close)</i>	RPL	Christy

Notes
Will distribute Functional Requirement for approval.
Early/vote and VC Programmer Issue
Close ticket
Queue for delivery
Close ticket
Close ticket
Close ticket
Close ticket
Close ticket
Research source of phone number and provide options. Is this a data or report change?
Review if all other race codes will be counted by the Other totals. Will new codes follow this as well?
Close ticket
Close ticket
Close ticket
Queue for delivery
Close ticket
Queue for delivery
Close ticket
Queue for delivery

Reported that Problem still exists
Queue for delivery
Leave open until we confirm that Shelby will accept a new version of ESM. That version would contain incorporated cleanup reports.
Close ticket
Queue for delivery
Close ticket

Issue Number	Priority	Status
4	L3 - Non Election Cycle Level 3	Open
10	L3 - Non Election Cycle Level 3	Open
29	L3 - Election Cycle Level 3	Open
48	L3 - Non Election Cycle Level 3	Open
79	L3 - Non Election Cycle Level 3	Open
86	Enhancement	Open
95	Enhancement	Open
96	L4 - Non Election Cycle Level 4	Open
102	Enhancement	Open
103	L3 - Non Election Cycle Level 3	Open
109	L3 - Non Election Cycle Level 3	Open
129	Enhancement	Close
130	Enhancement	Open
133	L4 - Non Election Cycle Level 4	Open
136	L4 - Non Election Cycle Level 4	Open
137	L3 - Election Cycle Level 3	Close

Title	Date Submitted
TNshelby - The 6 month report has not been correctly received from county.	1/12/2007
Modify the GEMS Import mapping for Political Party and Precint ID	1/12/2007
Bar code readers will not read the bar codes off any of the absentee ballot labels	1/12/2007
TN - Wanting to know how they can change the body of a poll worker correspondence letter that is automatically generated within ESM	1/12/2007
client called stating that when they attempt to create a Precinct Personnel Report, Poll Workers> Precinct Personnel Assignments, it is not showing Democrat registers	1/15/2007
Modify report# 00000-VOT-008-C " Voter Applications Statistics" to display the options criteria used to generate the report under the report name (title).	1/15/2007
Create new export (separate menu item) that will be used for GIS analysis.	1/15/2007
Receiving SQL error "String or binary data will be truncated" when trying to process a change of address application.	1/15/2007
Registration/ID card is truncating the Registration date if the Reg Date is a 10 character field	1/16/2007
TN - Table link issue with Incorrect Block Ranges Report	1/16/2007
TN - The participating voter listing report is now truncating the last digit of the voter's id numbers	1/16/2007
Differentiate badges between officers and other poll workers.	4/11/2007
Create new Registered Voters by Age demographics report.	4/12/2007
The Household Mailing Labels Report # 47157-VOT-007-L is not correct.	4/19/2007
Importing Recruited EPs for an Election Shows Error Message	5/3/2007
GEMS Export Produces "ERROR:"	5/9/2007