

SVRS 8.1 – Key Changes (REVISED 2/09/2012)

The Government Accountability Board – Elections Division has now made version 8.1 of the SVRS application available for use by Wisconsin’s municipal clerks. Version 8.1 includes functionality to perform processes statutorily required under **Wisconsin Act 23**, the Photo ID Law.

This document outlines the major 8.1 changes, broken down by functional area. It is not intended to be an exhaustive list of all changes implemented with SVRS 8.1.

Voter Record

1. Three Photo ID checkboxes added to the voter record to track Photo ID requirements.

a. **Photo ID Provided for Mail-In Absentee**

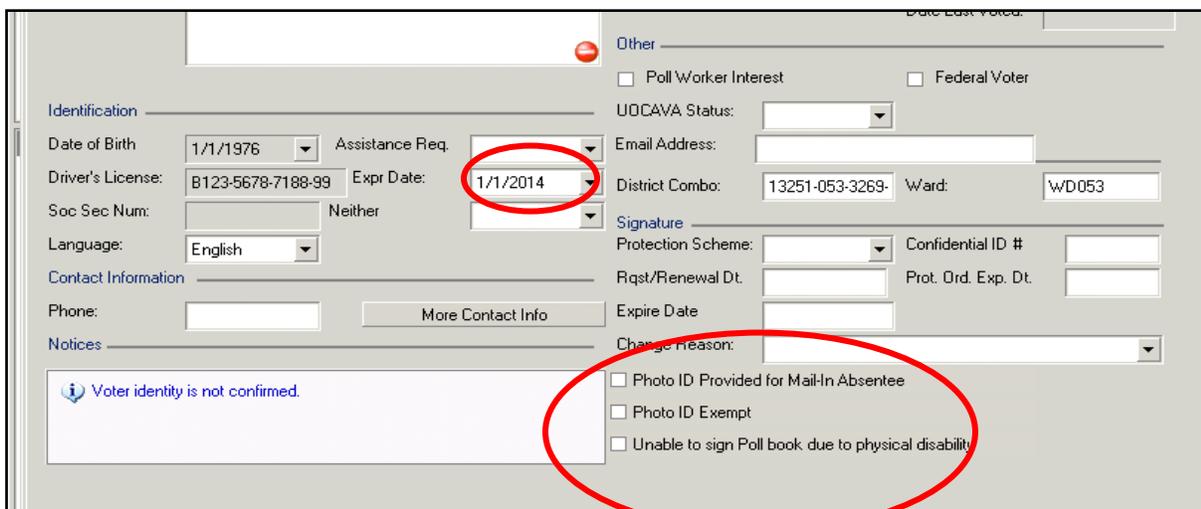
- Select to track photo IDs sent with mail-in absentee requests

b. **Photo ID Exempt**

- Selected for ONLY confidential voters, and voters in the military or permanently overseas who vote absentee via mail. (Photo ID is required for military and overseas voting in the clerk’s office or on Election Day.) Do not select this checkbox for indefinitely confined (permanent absentee) and nursing home voters. Those voters are not exempt from showing photo ID, instead they may provide other substitute documentation if unable to show Photo ID.

c. **Unable to sign the poll book due to physical disability**

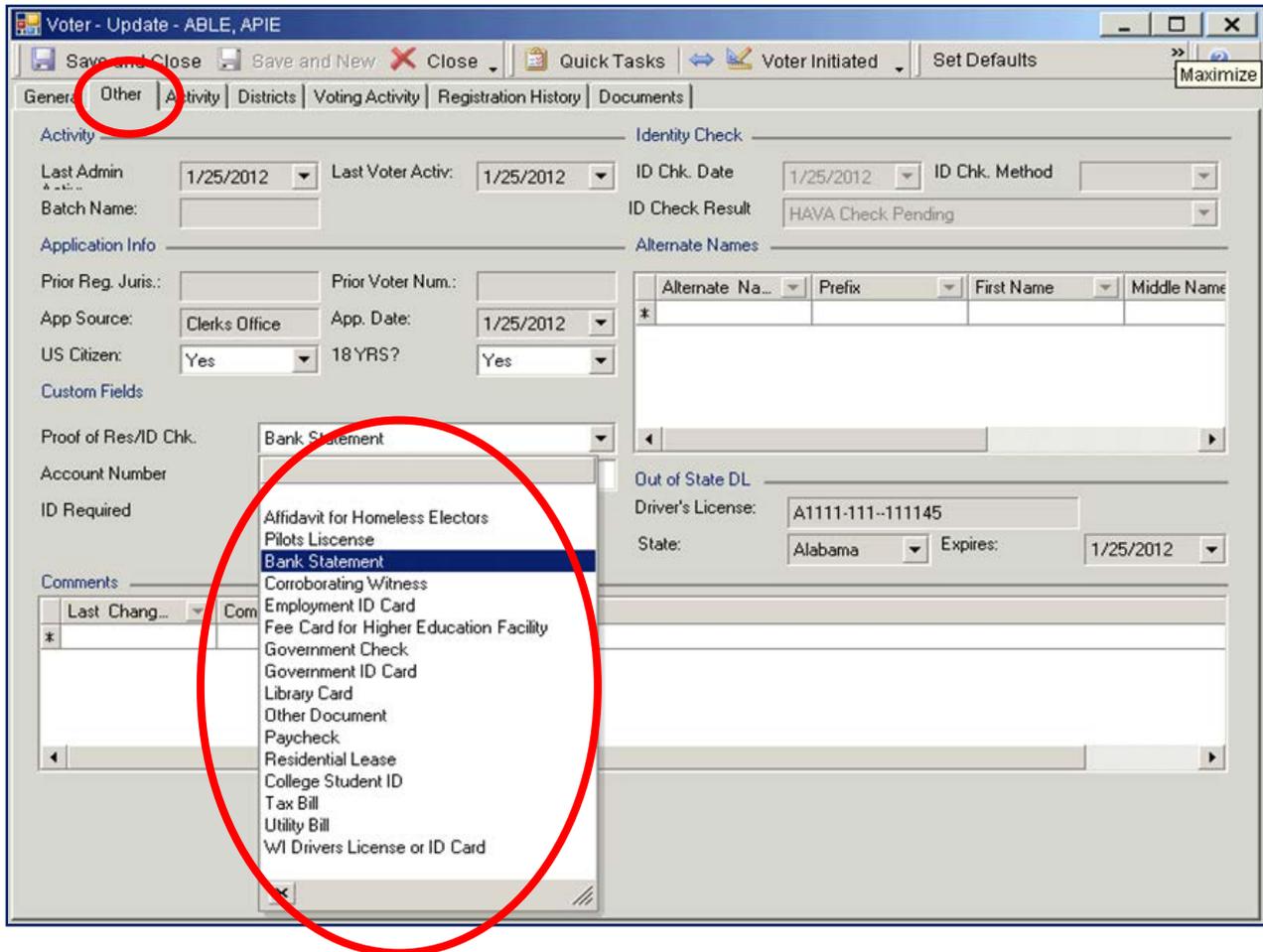
2. A Wisconsin DL/ID **Expiration Date** field added to the voter record.



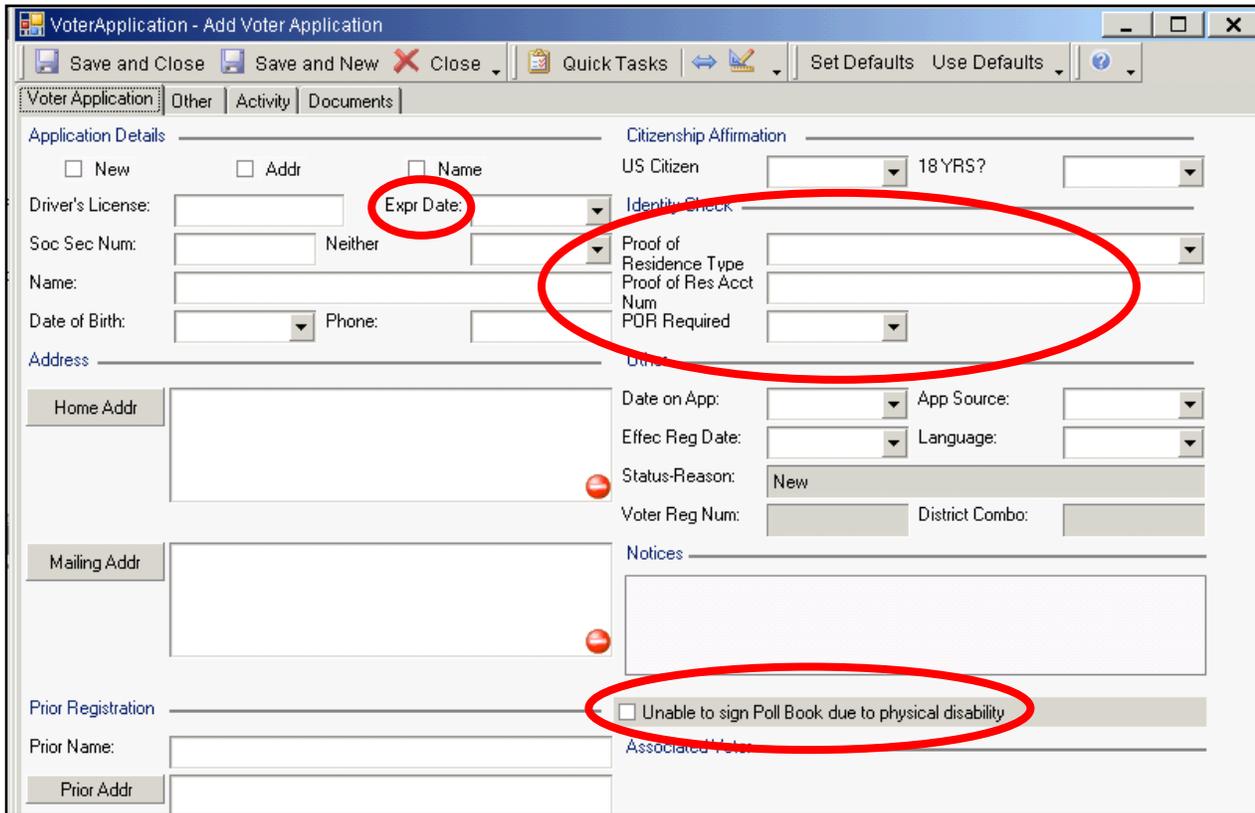
The screenshot shows a web form for a voter record. The 'Expiration Date' field is circled in red. At the bottom, three checkboxes are circled in red:

- Photo ID Provided for Mail-In Absentee
- Photo ID Exempt
- Unable to sign Poll book due to physical disability

3. In the **Other Tab**, additional documents added to the Proof of Res/ID Check dropdown. These include:
- a. Fee Card for Higher Education Facility
 - b. College Student ID
 - c. Employment ID Card
 - d. Affidavit for Homeless Electors



Voter Application

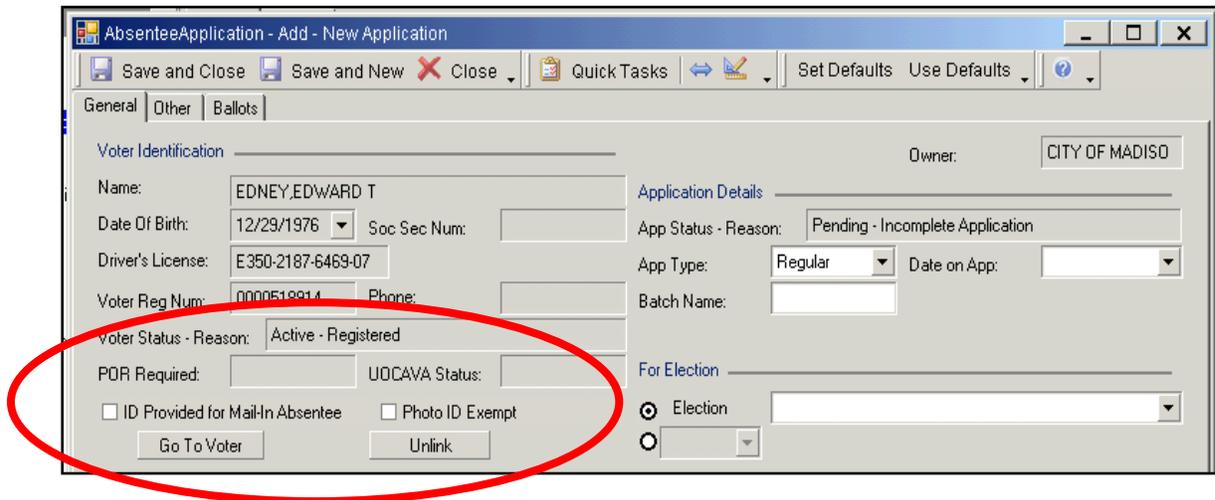


The screenshot shows a web application window titled "VoterApplication - Add Voter Application". The form is divided into several sections:

- Application Details:** Includes checkboxes for "New", "Addr", and "Name".
- Citizenship Affirmation:** Includes a dropdown for "US Citizen" and a field for "18 YRS?".
- Identity Check:** Includes a dropdown for "Expr Date" (circled in red), a dropdown for "Proof of Residence Type" (circled in red), and a field for "Proof of Res Acct Num".
- POR Required:** Includes a dropdown for "POR Required" (circled in red).
- Address:** Includes fields for "Home Addr" and "Mailing Addr".
- Prior Registration:** Includes fields for "Prior Name" and "Prior Addr".
- Notices:** Includes a checkbox for "Unable to sign Poll Book due to physical disability" (circled in red).

1. A Wisconsin DL/ID **Expiration Date** field added.
2. Additional documents added to the **Proof of Residence Type** dropdown. These include:
 - a. Fee Card for Higher Education Facility
 - b. College Student ID
 - c. Employment ID Card
 - d. Affidavit for Homeless Electors
3. **Proof of Residence Account Number** field added.
4. The **POR Required** dropdown field added to capture whether the voter must show a proof of residence after their application is processed.
5. Checkbox added to capture whether a voter is unable to sign the poll book due to physical disability.

Absentee Application



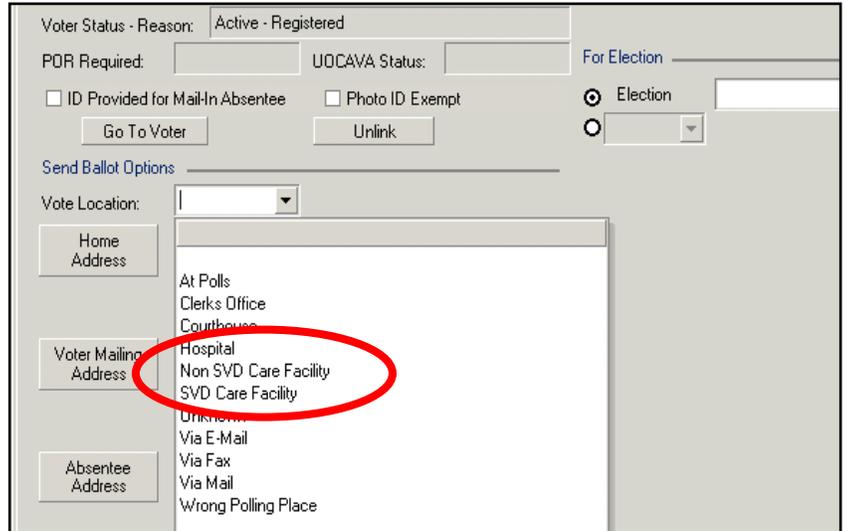
The screenshot shows a software window titled "AbsenteeApplication - Add - New Application". The "Voter Identification" section is circled in red and contains the following fields:

- Name: EDNEY, EDWARD T
- Date Of Birth: 12/29/1976
- Driver's License: E350-2187-6469-07
- Voter Reg Num: 0000512914
- Voter Status - Reason: Active - Registered
- POR Required: (empty field)
- UOCAVA Status: (empty field)
- ID Provided for Mail-In Absentee
- Photo ID Exempt

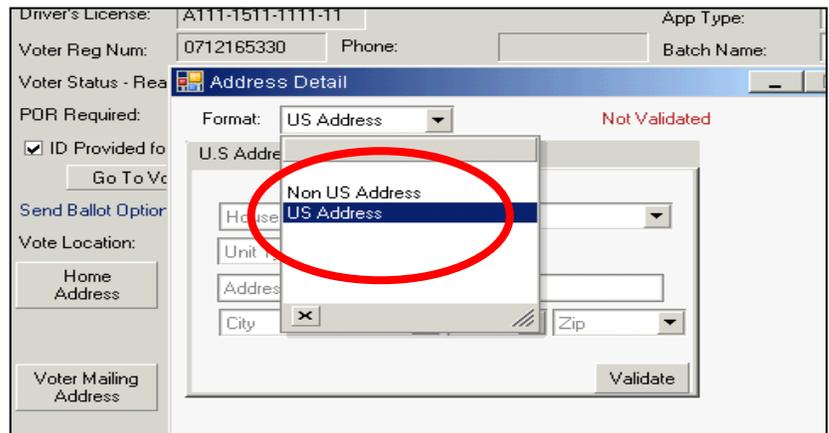
Other visible fields include "App Status - Reason" (Pending - Incomplete Application), "App Type" (Regular), "Date on App", "Batch Name", and "For Election" (Election).

1. **POR Required** field added to capture whether a voter must provide proof of residence.
2. Two checkboxes added to capture whether the voter provided **Photo ID for a Mail-In Absentee** request, or whether the voter is **Photo ID Exempt (i.e., Confidential Voters and Absentee Voters in the Military or Permanently Overseas)**.
 - a. Do not select the checkboxes for permanent absentee and nursing home voters. Those voters are not exempt from showing photo ID, instead they may provide other substitute documentation if unable to show Photo ID.
 - b. Once the absentee application is processed, the checkboxes cannot be unselected from within the absentee application. Instead, they can only be unselected from within the voter record (see pg. 1).
 - c. Also, when you initially create an absentee application and pull the voter record into the application, the checkbox selections may not be visible. This is currently a bug. It is only when you save or process the absentee application, will the checkbox selections appear. If you select any of the Photo ID checkboxes in the voter record, do not re-select them in the absentee application. If you do, then you may undo your selections.

3. **Non SVD Care Facility and SVD Care Facility** were added to the **Vote Location** drop down to track care facilities that are served by Special Voting Deputies, versus care facilities that are not. The nursing home location is no longer available. Absentee Applications that previously listed nursing home as their location will now show SVD Care Facility.



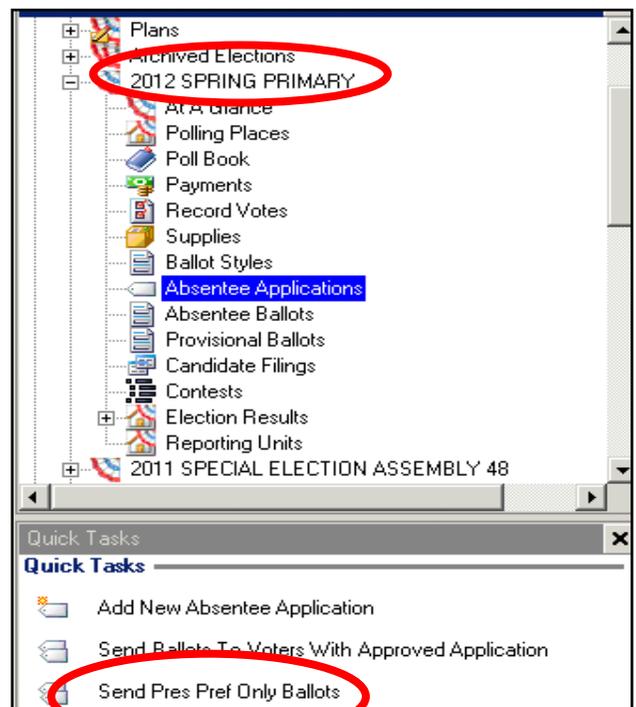
4. **Absentee Address** changed to format as either a **Non US Address** or **US Address**.



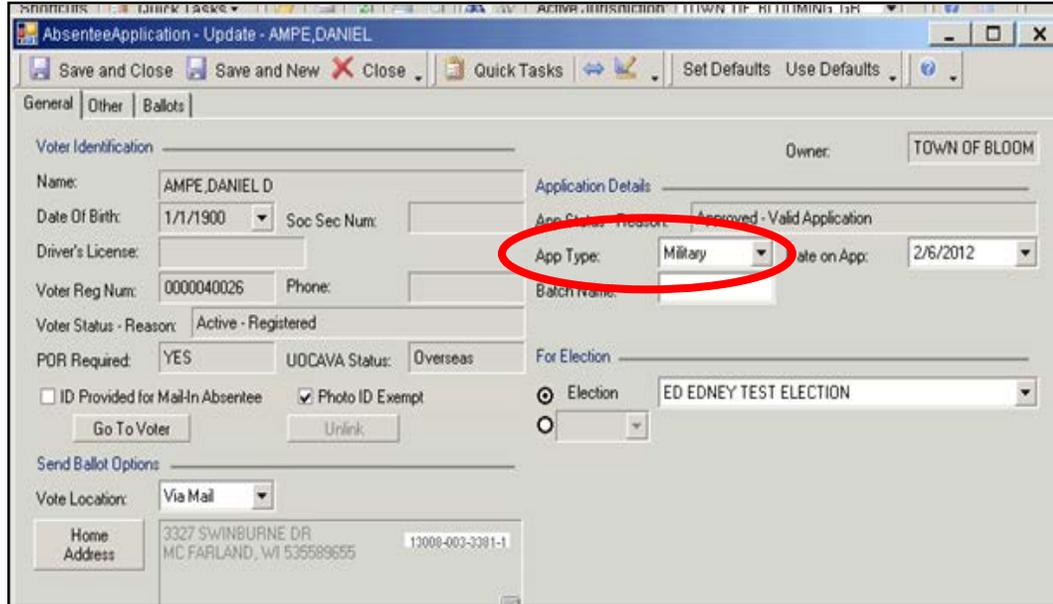
5. **Send Pres Pref Only Ballots** quick task added to the Absentee Applications node under an Election. At least milestone #2 must be selected in order to use this quick task.

The quick task is used to generate ONLY the Presidential Preference absentee ballot for military and permanently overseas electors. The Presidential Preference ballot must be sent to military and permanently overseas absentee voters 47 days before the election.

Note this quick task is currently incorrectly issuing a ballot type of State Write-In Ballot. This is due to a bug that will be fixed after the February Primary.



- 6. When using the **Send Pres Pref Only Ballots** quick task, ballots will only be successfully generated in SVRS for absentee applications noted with an App Type of Military or Overseas.



The screenshot shows a web application window titled "AbsenteeApplication - Update - AMPE, DANIEL D". The window has a menu bar with "Save and Close", "Save and New", "Close", "Quick Tasks", "Set Defaults", and "Use Defaults". Below the menu bar are tabs for "General", "Other", and "Ballots". The "General" tab is active, showing a form with the following fields:

- Voter Identification:** Name: AMPE, DANIEL D; Date Of Birth: 1/1/1900; Driver's License: (empty); Voter Reg Num: 0000040026; Voter Status - Reason: Active - Registered; POR Required: YES; UOCAVA Status: Overseas; Photo ID Exempt: checked.
- Application Details:** App Status - Reason: Approved - Valid Application; App Type: Military (circled in red); Date on App: 2/6/2012; Election: ED EDNEY TEST ELECTION.
- Send Ballot Options:** Vote Location: Via Mail; Home Address: 3327 SWINBURNE DR, MC FARLAND, WI 535589655; Phone: 13008-003-3381-1.

Poll Book

1. On the poll book certification page the **Last Voter Number** line space was retitled to **Total Number of Voters**

Certification of Administrator

I certify that the attached list is a true and complete registration list of the municipality or the ward or the wards for which the list is prepared.

Nathaniel E. Robinson



Government Accountability Board Administrator, Elections Division

Certification

We certify that the attached list contains all the names of persons voting at the election held on, _____ February 21st, 2012 _____, and that it contains all the information about the electors required by law. We further certify that this list is true, correct and complete.

Total Number of Voters Printed on the Poll List: 436

Total Number of Voters: _____

2. Poll book columns made wider.
3. Poll book column headers were center aligned.
4. Long voter names and addresses on the poll book auto sized.
5. The column space for districts made longer.
6. The Notes column was moved under the voter district information.
7. The **Voter ID Number** column was renamed the **Voter Reg & Barcode** column.
8. The **Voter #** column moved to the left of the **Voter Signature** column.
9. Poll book watermarks will now appear either under or inside the **Voter Signature box**.



10. The poll book watermarks are:

- a. **EXEMPT** – appears inside the voter signature box and indicates the voter is exempt from signing the poll book.
- b. **ABSENTEE** – appears under the voter signature box and indicates the voter has been issued an absentee ballot in SVRS.
- c. **POR REQUIRED** – appears under the voter signature box and indicates proof of residence is required before the voter receives a ballot on Election Day.
- d. **MILITARY** – appears under the voter signature box and indicates the voter has been issued an absentee ballot in SVRS from an application with an App Type of “Military”.
- e. **OVERSEAS** – appears under the voter signature box and indicates the voter has been issued an absentee ballot in SVRS from an application with an App Type of “Overseas”.

More than one watermark can appear at a time on the poll book. Each watermark will be separated by a horizontal dash (|).

The Information on this form is required by ss.6.79(1m)(4)(B), 6.82(1)(a),2(d),6.88(3)(a), Stats.

GAB-107 (SVRS 2012)

Ballot, Ward, District	Voter Reg & Barcode	Name and Address	Voter #	Voter Signature	
Names beginning with the letter [A]					
NP-1 WD3 13008-003-3381-1 CG02 3381 AS47 Notes:	0712146940 	ABLE, Jess 5600 BEEGS RD MADISON, WI 53558		Jess ABLE ABSENTEE POR REQUIRED	1
NP-1 WD3 13008-003-3381-1 CG02 3381 AS47 Notes:	0712146930 	ACE, Adian B 5600 BEEGS RD MADISON, WI 53558		Adian B ACE ABSENTEE	2
NP-1 WD3 13008-003-3381-1 CG02 3381 AS47 Notes:	0712146920 	ACE, Aking A 5600 BEEGS RD		Aking A ACE EXEMPT POR REQUIRED	3
NP-1 WD3 13008-003-3381-1 CG02 3381 AS47 Notes:	0000040008 	ADAMS, Kathryn A 4028 UNDERDAHL RD MADISON, WI 53718		Kathryn A ADAMS ABSENTEE	4