



Purpose of Briefing



- To explain how the Tool is designed.
- To explain how the Tool is envisioned to be used.
- Use the current tool.
- Get feedback.



Purpose of the Online Voting Tool



- Have a web-based tool that handles voting.
- Provide users a collaborative environment to discuss change requests or other topics.
- Provide a means of maintaining a record of discussions and votes.
- Provide access control based on user privileges.
- Allow viewing of vote status.



Requirements: Voting Cycle



- **The Discussion Period**
 - Authorized users generate notes.
- **The Voting Period**
 - Voting Representatives can vote.
- **The Objection Period**
 - Principal Voting Representatives can make a substantive objection.

Discussion	Voting	Objection
Period	Period	Period



Requirements: Authorized Users



- Reviewer
 - Anyone authorized to view the change requests and make notes. All users are Reviewers.
- Alternate Voting Representative
 - Person designated to present their organization's position on change requests.
- Principal Voting Representative
 - Person designated to state the organization's final position on change requests.



Privileges: Discussion Period



Person	Discussion Period
Reviewer	Make notes and view all generated notes on Change Requests.
Alternate Voting Representative	Same as Reviewer
Principal Voting Representative	Same as Reviewer



Privileges

Voting Period



Person	Voting Period
Reviewer	Make notes and view all generated notes, vote status, and vote history.
Alternate Voting Representative	Same as Reviewer, except can vote on a change request.
Principal Voting Representative	Same as Alternate Voting Representative, except can overwrite the vote of the Alternate. Once the Principal has voted; only the Principal can change the organization's vote unless they allow overwrite.



Voting Period (con't)



Reason Required

Vote	Reason Required
Yes	No
No	Yes
Abstain	Yes
Acknowledge	No



Privileges: Objection Period



Person	Objection Period
Reviewer	View final vote, vote history, and notes on each change request.
Alternate Voting Representative	Same as Reviewer
Principal Voting Representative	Same as Reviewer, except can make or reverse a substantive objection for his/her organization.



Features



- Opening and closing times for each change request may vary for each period.
- All authorized users can view the notes, vote history, and vote status given by all organizations.
- Votes cast can be changed anytime up to the date and time posted for closing.
- A passing motion will require that (1) a quorum exist, (2) a majority of all yes no and abstain votes are in the affirmative and no substantive objections.



Demonstration