Acceptance Testing – ES&S

1. Send Purchase Orders to Vendor(s) in Order Received

2. Prepare Voting Systems for Acceptance Testing Delivery

3. Coordinate Delivery with SBOE (shipment will be based on PO number sequence)

4. Ship voting systems to NYS Campus Building #3 (warehouse)

5. Take delivery of voting systems at acceptance testing warehouse

6. Unload voting systems from truck and place in vendor area of warehouse

7. Unpack, setup, apply county identification sticker and conduct initial inspection of voting systems

8. Conduct inventory of voting systems in testing area

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Randomly select BMD(s) for comprehensive functional testing

Conduct Hash Check and Scan Bar Code(s)

Pass

YES

NO

Return to Vendor

Attach security seals (if appropriate)

Place results in voting system acceptance testing packet

Determine what voting systems are assigned to each temp staff worker

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