WYLE TEST REPORT NO. T59087.01

APPENDIX A.11

DEFICIENCY REPORT

ID	Category	Status	Summary
275	Initial Review Questions	resolved	ElectionWare - User interfaces loses focus when deleting districts using delete icon
276	Hardware	resolved	DS200 - Wireless transmission does not fail over to secondary IP address
277	FCA	resolved	ElectionWare - Media creation dropdowns stop functioning
284	Hardware	resolved	DS200 - Screen issue
285	FCA	resolved	ElectionWare - Client Blue Screened
288	FCA	resolved	ERM - Report Option Error
290	FCA	resolved	DS850 - Zero Report without and election loaded = Error
291	FCA	resolved	DS850 - does not currently handle the Laser Printer status as described in the TDP
292	FCA	resolved	DS850 - According to TDP the direction to the user for "image unreadable" is not available.
293	FCA	resolved	DS850 - Unknown tabulator error during: MCP_PRECINCTNAMEIDLIST / MCP_ISELECTIONBYBALLOTSTYLE
294	FCA	resolved	DS850 - Imprinting option documented in the TDP for EVS 5.0.0.0 does not work as expected.
296	FCA	resolved	ElectionWare - EMS Client will not come out of hibernation
297	FCA	resolved	DS850 - Fails to maintain Audit Log
298	FCA	resolved	DS850 - Condition causes Keyboard to stop Working
299	FCA	resolved	DS850 - Encryption Failed
300	FCA	resolved	ElectionWare - Settings for the DS200 "Combine Overvotes and Undervotes as Blank"
301	FCA	resolved	DS850 - Text Overflow on Precinct Labels
302	FCA	resolved	DS850 - Hung up for over an hour.
303	FCA	resolved	DS850 - Functional Issue - Handling Shutdown of Unit
304	FCA	resolved	DS850 - System Failure - Power Restored Message, Battery Power Icon, System on AC Power Message & Stray Reports.
309	FCA	resolved	DS850 - Help Menu Incorrect
310	FCA	resolved	DS850 - Digital Audit Log - Missing Log Files
311	FCA	resolved	DS200 - allows users to print zero report with votes cast
329	Hardware	resolved	ERM - PC Unrecoverable Blue Screen
342	FCA	resolved	ElectionWare - DS200 Results Transmission Settings (Modem) Field Limits Violation

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343	FCA	resolved	ElectionWare - ElectionWare displayed an error when election was closed.
345	FCA	resolved	ElectionWare - Access Violation exception when attempting to add Candidate Level Text without a Ballot Style being created.
351	FCA	resolved	ERM - Unresponsive Buttons Identified: "OK", "Cancel" & "X".
352	FCA	resolved	ERM - Unresponsive Buttons: "Cancel", "OK", "Close", "Contests" and "Precinct".
353	FCA	resolved	ERM - System Crash "Program 'Aero' terminated with code 253. COBOL error code: 109".
354	FCA	resolved	ERM - Error message received, "District File does not exist…"
355	FCA	resolved	DS200 - Help Function window Close does not function correctly.
356	FCA	resolved	DS200 - Show Me How does not contain a Close button or user instruction.
358	Hardware	resolved	DS200 - Card adapter can easily be taken off and can damage motherboard components when being installed.
359	FCA	resolved	A200 - AutoMARK - Loud Noise observed, damaged ballot, stray marking and message received.
360	FCA	resolved	A100 - AutoMARK - While holding finger on screen, the checkmark beside the selected option, conspicuously changed appearance.
361	Hardware	resolved	A100 - AutoMARK - failed to reach the required maximum db level on the headset.
362	Hardware	resolved	A200 - AutoMARK - failed to reach the maximum db level on the headset
363	FCA	resolved	DS200 - Failed to Complete POST
364	Hardware	resolved	DS200 - SN# ES0107390482 - Failed Electrical Supply- Wireless- Metal Ballot Box - 1 Hour 37 Minutes 20 Seconds
365	Hardware	resolved	DS200 - SN# ES0108340579 - Failed Electrical Supply - Landline - Plastic Ballot Box - 1 Hour 43 Minutes 6 Seconds
366	FCA	resolved	A100 - AutoMARK - Humidity Post Operational Check - Failure
367	Telecommunication	resolved	DS200 - Wireless and Landline Configurations - Unable to Transmit Results with SFTP
368	FCA	resolved	ElectionWare - Poll Name Affidavit field limits are not defined in the Software Design Specification
369	FCA	resolved	ElectionWare - The Office Row Name, Question Row Name, and Ballot Title Custom Text field character limits are incorrect.

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370	FCA	resolved	ElectionWare - The Frame Name field accepts more characters than the field limit provided in the Software Design Specification.
371	Hardware	resolved	DS200 - Wrong error message when there is ballot jam that causes the ballot not to go all the way into the scanner.
372	Software Review	resolved	ElectionWare Version 4.1.0.0.z.z.z.k - Machine VIDEO FAILURE - Video Artifact occurs when system left idle.
373	Software Review	resolved	ElectionWare - Unexpected Error, when attempting to restore a backup file.
374	Software Review	resolved	ElectionWare - Error while attempting to restore Network Connections
375	Software Review	resolved	ElectionWare - unrecoverable error - XML Import/Export Error
376	Hardware	resolved	Temp/Power Test failure
377	Hardware	resolved	Temp/Power Test failure (2nd attempt)
378	Software Review	resolved	ERM - Screen goes black, required reboot.
379	Software Review	resolved	ERM - System Crashed - Return Code 253 - Cobol Error 109
380	Hardware	resolved	DS850 - SN# 0075 - Decision Late
381	Software Review	resolved	ElectionWare - Hierarchical "Plus Sign" disappear and reappear when navigating files.
382	Software Review	resolved	ElectionWare - Hierarchical "Plus Sign" disappear and reappear when navigating files - 2 occurrences.
383	Hardware	resolved	DS850 - FAILED TEMP/POWER 1st Attempt - SN# 0074 - (6 Ballot Jams within 18 hours of Temperature Power Testing)
384	Hardware	resolved	DS850 - FAILED TEMP/POWER 2nd Attempt - SN# 0074 - (Error: Camera Interface)
385	Hardware	resolved	DS850 - SN# 0075 - Loosing Audit Log - Election Corrupted by ES&S personnel during PM
386	Hardware	resolved	The DS200 failed to load the post op election after the electrical supply test
387	FCA	resolved	DS850 - VVSG Violation 2.1.3 - Error Recovery - Searching a Precinct
388	FCA	resolved	DS850 - VVSG Violation 2.1.4 - Record and report… - Shutdown Unexpectedly - Selecting "Single Precinct" on SN DS8509420009
389	FCA	resolved	Hash code printing issue
390	FCA	resolved	AutoMARK 1.8.1.0n - Bug in the time date settings
391	FCA	resolved	AutoMARK 1.8.1.0n - Unused button
392	FCA	resolved	AutoMARK 1.8.1.0n - Unsupported functionality for IR Ink

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393	FCA	resolved	AutoMARK 1.8.1.0n - Unsupported functionality Firmware/ os/ bootloader export to USB
394	FCA	resolved	AutoMARK 1.8.1.0n - Cancel AV File Check on Boot Up does not function
395	FCA	resolved	DS850 - Alternating between connected and disconnected from UPS
397	FCA	resolved	Assigning Precincts To Districts or Assigning Precincts To Poll Places, Column Width Manipulation Causes Error
398	FCA	resolved	ERM - VVSG Violation - 2.1.4.f
399	FCA	resolved	ERM - VVSG 2.4.3.k
400	FCA	resolved	DS200 - During ballot test mode the unit fails to record the ballots scanned
401	FCA	resolved	AutoMARK - Does not display election identification data
402	FCA	resolved	AutoMARK - Does not identify all the ballot formats present on the system
404	FCA	resolved	ERM 8.6.0.0r - The Election Canvass Number Key Districts Only Report, says 0 of 0 Precincts Reporting, does not list votes.
405	FCA	resolved	ERM - The "X" button to close the DS200 Reports Reprint window does not work
406	FCA	resolved	ElectionWare 4.1.0.0zzz - Paper Ballot: Multiple manifestations of [Substitution Variable] in Content Type: Text dropdown menu
407	FCA	resolved	ERM - Reset Database with Precinct Results feature synchronizes the Election totals with the Precinct totals
408	FCA	resolved	ElectionWare 4.1.0.0zzz: Ballot Rotation occurs in a Ballot Set with Don't Rotate Splits Option enabled
409	FCA	resolved	ElectionWare 4.1.0.0zzz: ElectionWare closes without notice when Restoring an Election from a Backup File on a USB Drive
410	FCA	resolved	ERM 8.6.0.0.s - Unsupported option in the Change Control File menu
411	FCA	resolved	AutoMARK 1.8.1.0n - Unsupported functionality Colored Ballot Stock
412	FCA	resolved	ERM 8.6.0.0s - Print cert option for reports does not function
413	FCA	resolved	ERM 8.6.0.0s - SOP vs. Available functions conflict for report options
416	FCA	resolved	ERM 8.6.0.0.s - Failure to report the year for events in the system log.
417	TDP	resolved	ElectionWare - 4.1.0.0.zzz - VVSG Volume II - 2.11.6 Configuration Audits
418	FCA	resolved	ElectionWare - 4.1.0.0.zzz - VVSG Vol. II - 2.11.6 Configuration Audits
420	FCA	resolved	ElectionWare - 4.1.0.0.zzz- Tool Tip expires in 3 seconds, preventing ability to read the data housed in it.
421	FCA	resolved	ElectionWare - 4.1.0.0.zzz - 255 Character Limit - Breaks Functionality

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422	FCA	resolved	ElectionWare - 4.1.0.0.zzz - Infinite Loop - Kill Program Required - VVSG Requirement - 7.4.6 Configuration Audits
423	FCA	resolved	ERM 8.6.0.0s - DS200 SFTP Transfer functionality present
424	TDP	resolved	ElectionWare - 4.1.0.0.zzz - Media Storage displays No Results - VVSG Volume II - 2.11.6 Configuration Audits
425	FCA	resolved	DS200 2.7.0.0zu - Time/date screen issue
428	FCA	resolved	ElectionWare - 4.1.0.0.zzz - Transparency Issue - VVSG Vol. II - 2.11.6 Configuration Audits
429	FCA	resolved	ElectionWare - 4.1.0.0.zzz - CTRL + 7 Hotkey Overloaded Issue - VVSG Vol. II - 2.11.6 Configuration Audits
430	FCA	resolved	ElectionWare - 4.1.0.0.zzz - Minimize Issue - VVSG Vol. II - 2.11.6 Configuration Audits
431	FCA	resolved	ElectionWare - 4.1.0.0.zzz - System Lockup when Saving Changes - Issue - VVSG Vol. II - 2.11.6 Configuration Audits
432	FCA	resolved	ElectionWare - 4.1.0.0.zzz - Audio Issue - VVSG Vol. II - 2.11.6 Configuration Audits
433	FCA	resolved	ElectionWare - 4.1.0.0.zzz - Unexpected Error Issue - VVSG Vol. II - 2.11.6 Configuration Audits
434	FCA	resolved	ElectionWare - Documentation - Blank lines added to log Issue
435	FCA	resolved	ElectionWare - 4.1.0.0.zzz - Internal Error Issue - VVSG Vol. II - 2.11.6 Configuration Audits
436	TDP	resolved	ElectionWare - 4.1.0.0.zzz - Save Document Button Does Not Work Issue - VVSG Vol. II - 2.11.6 Configuration Audits
437	TDP	resolved	ElectionWare - 4.1.0.0.zzz - Ballot Column Width Issue
441	FCA	resolved	ElectionWare - 4.1.0.0.z.z.z.k. - System Limits Issues - Summary of existing Limits Issues
448	Software Review	resolved	ERM - 8.6.0.0.w - TDP Documentation in Program does not match current TDP Documentation
449	Software Review	resolved	ElectionWare - 4.1.0.0.z.z.z.m - TDP Documentation in Program does not match current TDP Documentation
450	FCA	resolved	EMS Hardening Procedures - AVG Failed to Load with the current procedures.