

NOVEMBER 8, 2022 GENERAL ELECTION

SIGNATURE VERIFICATION - BALLOT DISPOSITION CODES & FILE LAYOUT

STATUS CODES	BALLOT DISPOSITION DESCRIPTION	
PQ	PENDING QUESTIONED SIGNATURE	
QS	QUESTIONED SIGNATURE	
NS	NO SIGNATURE	
GS	GOOD SIGNATURE	
DE	DECEASED	
BS	BAD SIGNATURE	
V3	VOIDED (EV CANCELLED)	
V6	VOIDED (EV REISSUED)	
HE	HOUSEHOLD EXCHANGE (PACKET SWAPPED AT HOUSEHOLD LEVEL- Formely SE)	
NP	BAD SIGNATURE	
SE	SPOUSAL PACKET EXCHANGE ("HE" PACKET SWAPPED AT HOUSEHOLD LEVEL)	
L	LATE (Packets official received after deadline)	

SigVerDisp Statuses	Fields	TYPE
VoterID	Voter ID number	Text
Level1ReviewDate	Date of INITIAL (Level1) Review (YYYY-MM-DD)	Date
Level1ReviewUser	Username of INITIAL (Level1) Reviewer	Text
Level1ReviewStatus	INITIAL (Level1) Status Set (see "STATUS CODE" descriptions above)	Text
ManagerDate	Date of MANAGER (Level2) Review (YYYY-MM-DD)	Date
ManagerUser	Username of MANAGER (Level3) Reviewer	Text
ManagerStatus	MANAGER (Level2) Status Set (see "STATUS CODE" descriptions above)	Text
PendingStatusDate	Date of TEMPORARY (Pending) Status Review (YYYY-MM-DD)	Date
PendingStatusUser	Username of TEMPORARY (Pending) Reviewer	Text
PendingStatus	TEMPORARY (Pending) Status Set (see "STATUS CODE" descriptions above)	Text
AuditDate	Date of 2% AUDIT Review (YYYY-MM-DD)	Date
AuditUser	Username of AUDIT Reviewer	Text
AuditStatus	AUDIT Status Set (see "STATUS CODE" descriptions above)	Text
FinalDate	Date FINAL Disposition Status was set (YYYY-MM-DD)	Date
FinalUser	Username of FINAL Disposition Reviewer	Text
FinalStatus	FINAL Disposition Status Set (see "STATUS CODE" descriptions above)	Text

* Not all Levels apply to every record. As an example, the **AUDIT** Level only applies to those records that were part of the 2% random selection. When a review level is not applicable, the "**NULL**" designation is noted in those fields.