

User Manual

GLC PROJECT: Georgia COAM

COAM Portal - Masters Version 2.0

External



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Introduction

This User Manual provides you with detailed instructions for operating the Georgia COAM Reporting Portal. The COAM Reporting Portal is a web application used to generate reports related to COAM activity.



Important

Please also note that PORTAL is tested and recommended to work under Internet Explorer (Depending on the version of Internet Explorer, application may need to run in Compatibility Mode). INTRALOT is not responsible for any issues that might arise with the use of other products.

The screens depicted in this document are used for reference purposes and may vary from the application in use. Please note that possible future expansions or amendments will be included in updated versions of this document.

1.1 Intended Audience

This manual is addressed to users of the INTRALOT Georgia Coin Operated Amusement Machine (COAM) system. COAM Reporting Portal users are required to be familiar with the operation of the COAM business and games.

To read this document, basic technical knowledge on information systems communication, interfacing and interacting with GUI, web applications, Adobe Acrobat Reader, and Microsoft Office Applications are all required.

1.2 Scope of the Manual

This manual identifies the standard procedures, functions and conventions used within the COAM Reporting Portal application. No attempt is made to detail basic engineering and programming techniques.

1.3 How this User Manual is Organized

COAM Reporting Portal User Manual can take you from raw beginner to full-fledged expert if read page by page. However, you are more likely to read each section as needed, obtaining the necessary information and using it as a reference.

After you are familiar with the COAM Reporting Portal application, feel free to skip around the manual, using it as a reference guide as you increase your own knowledge base.

All chapters contain clearly written steps for the tasks you need to perform. In most chapters, you encounter a "focus to action" logic, which means that you are provided with step-by-step instructions for accomplishing specific tasks.

1.4 Conventions Used in this Manual

To get the most from this manual, you need to understand the following conventions:

- The mouse pointer appears as an arrow and serves two purposes. First, you use the mouse to select data (text, numbers, etc.) to change. Second, you use the mouse pointer to tell to the system which commands you want to apply to the data you selected.
- When instructed to click an item, move the mouse pointer to the specified item and click the mouse button once. Windows users use the left mouse button unless otherwise instructed. Double-click means clicking the mouse button twice in rapid succession.

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- When instructed to select or choose an item, you can click it once as previously described. If you are selecting text or multiple objects, click the mouse button once, press **Ctrl**, and then move the mouse to a new location and click again.
- We use **boldface** type for the buttons that you need to click and *italic boldface* type for the fields (textboxes and dropdown lists) that appear in a screen.
- Each chapter and section begins with an overview of its information.
- Various signposts and icons are located throughout *Portal User Manual* for your assistance. Icons appear in the text to indicate important or especially helpful items. Here is a list of the icons and their functions:
 - **Tips** provide you with extra knowledge that can save you time or make it easier for you to do something.
 - Notes provide additional or critical information and technical data on the current topic.
 - A The **Warning** icon is your warning for avoiding a potential problem or pitfall.
 - The Important icon emphasizes information that can be helpful when using the System.
 - <u>Cross-Reference</u> hyperlinks indicate places where you can find more information on a particular topic.



The screenshot field names in red indicate the mandatory fields.



1.5 Abbreviations and Acronyms

Throughout this user manual, the following abbreviations and acronyms are used:

Abbreviation/Acronym	Description
SC	Site Controller
СОАМ	Coin Operated Amusement Machine
EOD	End of Day

Table 1: Abbreviations and Acronyms table

HILIGHUL	Intra	ot
----------	-------	----

2 Accessing COAM Reporting Portal

	COAMI
Forgot your password?	
Forgot your username?	
Account Information	
Username:	
Password:	
3.1.3Z7	

Figure 1: Login Screen



To access the Portal application:

- 1. Enter the Login screen (**Figure 1**), where you must complete the following fields:
 - **Username:** The unique name you enter to access the application.

Note: The same username that you use to login to the Georgia Lottery Corporation (GLC) COAM Licensing System.

- **Password:** The password you enter to access the application. **Note:** The same password that you use to login to the Georgia Lottery Corporation (GLC) COAM Licensing System.
- **Code:** Enter the code displayed on the screen into the input box.



After the above parameters have been specified, click the **Login** button. The procedure of validating your login credentials and providing you access to the Portal initiates.

'Forgot your password?' and **'Forgot your username?'** links will redirect the user to the GLC Licensing System website when selected. These links will allow the user to recover from forgotten passwords and forgotten usernames.

When a successful login has been achieved, you will be redirected to the main screen of the Portal Application (**Figure 2**). This is where the system management is initialized.

orgia COAM Portal			🔤 0000666600 🕹 Welcome, 🖙
🙆 Home			
Reports Reports	. 6	Wy Polite	
 Monitoring Exceptions 	242		
El Contact Contact	4		
Powened by Instalot VER: 1.08			

Figure 2: Portal Home Screen

2.1 Applications

The Portal applications are located on the left hand side of the screen as seen in **Figure 2**.

- **<u>Home</u>**: Returns user to the home screen.
- **<u>Reports</u>**: Directs you to all the available reports.
- **Monitoring:** View the status of COAMs connected to the system.
- **<u>Contact:</u>** Contact for support.

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Note: For support, please click on the **Contact** link listed with the applications on the left hand side of the **Home** screen (**Figure 2**). This will provide the 24 hour Intralot Hotline number for any questions or concerns about reports and the Portal web application in its entirety. For login, username and password questions the user must contact the Georgia Lottery Retailer Service Hotline.

For Reporting portal related questions and assistance please contact the Intralot hotline at: 877-261-6242

For COAM related questions and assistance please contact your Master License Holder.

For Financial or COAM licensing related questions and assistance, please contact Georgia Lottery Retailer Services Hotline at 800-746-8546, Option 6, Option 3.

2.2 License Selection

If a user is allowed access to view reporting for more than one license, the user can change the current license in the portal by selecting the **Select License** button. After clicking the **Select License** button, the user is presented with a grid which displays the licenses available to the user. The user can change to a different license by clicking on the green **Select** link on the applicable row. The user can also search the available licenses in the grid by entering a license number in the **Search** box.



Figure 3: Select License

After selecting a new license from the grid the license number displayed on the **Select License** button changes to the selected license number.

eorgia COAM Porta	al		₫ 000015010	🛓 Welcome, crader8
Home				
Reports Reports	4	My Protin		
Monitoring Exceptions	.4			
Contact	4			
Powered by Initialor VER: 1.05				



2.3 Monitoring Exceptions



The monitor exceptions screen shows all locations by default. Users can Select a retailer (location) to monitor and a Status to show (Figure 5). There is also an option to refresh the page per minute.



Georgia COAM Portal												5000015010	A Wei	come, cradera
2 Home														
Reports	8	Monitor Except	tions Parameter											
Reports		Refresh every	ć											
• Monitoring C		1			min 🛛									
Monitoring Exceptions		Select a retail	er to monitor			_								
Contact	4	Al												
Contact		Status to sho	wi											
Powered by Intraiot VER: 1.05		show eno	r meters7 /11/2015 2:38:3	4 PM										
		LOCATION	LICENSE NO	COAM ID	COAM SN	COAM Description	COAM	STATUS	Total Turnover	Credits Won	Total Stroke	Note Acceptor	Total Coins in	Ticket Cash In
		Location	000050004		44841352			Not	0	0			0	18

Figure 5: Monitoring Exceptions Screen

3 Accounting Reports

Accounting Reports provide users with financial information based on derivative meter data. For a COAM, this includes Total Money In, Total Money Won, etc. For a Location, consolidated values for all COAMs are presented.

To access the Accounting Reports application element:

Click the **Reports** application hyperlink at the Portal main screen.

1. The Accounting Reports list will appear:

Gaming Machine Meters - Daily Balance		
Gaming Machine Meters - Period Balance		
Gaming Machine Payout		
Master's Period Accounting		
Locations Daily Accounting		
Locations Period Accounting		
Detailed Location Daily Accounting Report		
Meter Exceptions/Adjustments		
Einsenial Adjustments		

- 2. The screen that appears provides you with access to the following accounting reports:
 - Gaming Machine Meters Daily Balance
 - Gaming Machine Meters Period Balance
 - Gaming Machine Payout
 - Masters Period Accounting
 - Location Daily Accounting
 - Location Period Accounting
 - Detailed Location Daily Accounting



- Meter Exceptions/Adjustments
- Financial Adjustments

3.1 Gaming Machine Meters – Daily Balance

The **Gaming Machine Meters – Daily Balance** report presents all the meter information that has been recorded in the end-of-day meter files and transferred to the monitoring system.



Note: Report is not real-time. Report is populated when the daily procedures are completed by Intralot Operations. Daily procedures are completed by 11:00 AM each day.

To retrieve the report,

- Select the Gaming Machine Meters Daily Balance application element.
- 2. At the criteria screen, provide the following information for the report:
 - **Date From/To**: The range of dates for which the report will be presented. Use the calendar icon ¹²¹ to enter the date.

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• Location Selection: Select the Location from the list by selecting the search icon

Note: All locations are selected by default. In order to select specific location use the **Location Selection** filter.

- COAM Category: Select COAM Category from the dropdown
 list. Available categories are:
 - o Single Game
 - Single Game (No Protocol)

Note: Single Game = SAS, Single Game (No Protocol) = SAS Transitional

• COAM: Select the COAM from the list by selecting the search

icon 🤍

- **Protocol**: The following protocols are available for selection:
 - o All (Protocols)
 - o SAS
 - o SAS Transitional
- **Denom**: Select the denomination from the dropdown list.
- *Meters in*: The report can be viewed in one format: *Money*.
- Currency: The currency is in US Dollars (USD).
- Decimal Digits: Decimal points of the values. Default is 2.
- Schema: Two available options can be found under the Schema.
 - "On-Line database" is used for data within the last 90 days.
 - *"Data Warehouse"* is used for data older than the last 90 days.



To view, print, export the report:

1. Click the **Submit** button to display the report.

🐝 iGEM	M Gaming Enhant Management	inced System		Gaming Mac	nine M	eters - Daily B	alance		intral
Date from Meters in Ownershi	n 8/12/2015 n MONEY p All	Date to COAM Selection COAM Category	8/12/2015 All All	Protocol Denom	All	Currency I Decimal Digits	250 2	Sche Nr.of D	ma On-Line Datal ays 1
Business Date	08/12/20	015 (326)							
Company Name	37112		Location Code	e 37112		Location Type	N/A		
COAM Description	Business date	DenomExc Tu	rnover Credi	ts Walackpot Contril	butions (COAM Net Revenue	Cash IN	Cash QUT	System WinBarnes B
(108) ILT_T00055 ILT ILT_IlotSmbGame (107	08/12/2015	1.00 N	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ILT_T00056 ILT WTG-World Touch (184	08/12/2015	0.01 N	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WTG_G00099 WTG	08/12/2015	0.01 N	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1 320 (169) BAN G000169 BAN			10000	2000 A.					
sub-totals per Locat	ion		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for the 4		0.00	0.00	0.00		0.00	0.00	0.00	0.00
Report Totals 4	_	0.00	0.00	0.00	0	0.0	a	0.00	0.00

- 2. Click on the print icon it print the report.
- 3. Click on the export icon \blacksquare to export the report.
 - a. The **Export** screen will populate. Select the **File Format** from the drop down menu (e.g. PDF file, Excel spreadsheet, etc.).
 - b. Select pages to be exported:
 - i. All Pages
 - ii. Select Pages





c. Click Export.

File Format:	
Crystal Reports (RPT)	•
Page Range:	
All Pages	
Select Pages	
From:	
10-	

- 4. To export the file into an Adobe PDF format:
 - a. Select **PDF** and click **Export.** Then select **Open** to view the report:

Bigent TM Date from Meters in Ownership iness Date spany Name	Sensing Entrance Sensitive Entrance B/12/2015 MONEY Al 08/12/2015	COAM Selection	1 1 • • •	69.9% - Gaming Mac	hine M	latere Daily Bal		Tools	Sign (Comme
Date from Meters in Ownership iness Date inpany Name	Sensing Enthuro Sensing/meter Sy B/12/2015 MONEY Al 08/12/2015	ed Stern COAM Sele COAM Cate	le to 8/12/2015	Gaming Mac	hine M	latore Daily Rol	1200			
Date from Meters in Ownership iness Date ipany Name	6/12/2015 MONEY Al 08/12/2015	COAM Sele	te to 8/12/2015			mana S - Linux Dal	ance		untra	lot
iness Date	08/12/2015		Jon All	Protocol A Denom A	AU AU	Currency Decimal Digits	USD 2	Sche Nr.of D	ema On-Line Databa Jaya 1	se
ipany Name		(326)								
	37112		Location Code	37112		Location Type	N/A			
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) ILT_700055 ILT	08/12/2015	1.00 N	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
00056 ILT	00122015	1.0019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GODDIS WTG	08/12/2015	O.DT N	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
(169) G000169 BAN	our rate in									- 1
otals per Location			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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- 5. To export the file into an **Excel spreadsheet** format:
 - a. Select Microsoft Excel Workbook Data-only and click Export. Then select Open to view the report:

 ▼ i × ✓ fx Gaming Machine Met 	ers - Daily Balance						
А	В	С	D	E	F	G	н
Gaming Machine Meters - Daily Balance							
Date from	8/12/2015	Date to	8/12/2015	Protocol	All	Currency	USD
Meters in	MONEY	COAM Selection	All	Denom	All	Decimal Digits	
Business Date	08/12/2015 (326)						
Company Name	37112	Location Code	37112	Location Type	N/A		
COAM Description	Business date	Denom	Exc	Turnover	Credits Won	Jackpot Contributions	COAM Net Reven
(106) ILT_T00055 ILT	08/12/2015	1.00	N	0.00	0.00	0.00	0
ILT-IlotSmibGame (107) ILT_T00056 ILT	08/12/2015	1.00	N	0.00	0.00	0.00	0
WTG-World Touch (164) WTG_G00099 WTG	08/12/2015	0.01	N	0.00	0.00	0.00	C
BAN-BAN Diamond Skill I 320 (169) BAN G000169 BAN	08/12/2015	0.01	N	0.00	0.00	0.00	0
sub-totals per Location	0.00	0.00	0.00	0.00	0.00	0.00	0
Total for the Day	4	0.00	0.00	0.00	0.00	0.00	C
Report Totals	4	0.00	0.00	0.00	0.00	0.00	0
Report Created:	08/13/2015	11:22:05	User:	vincristeine	Page	1	1

- 6. To search for a particular section of the report:
 - a. Click the field Find... to enter in the criteria to search, then click the binoculars icon .
- 7. To navigate between pages use the like icons or use the light icons or use the light



3.2 Gaming Machine Meters – Period Balance

The **Gaming Machine Meters – Period Balance** report shows the profit of the selected COAMs per business day.

Note: Report is not real-time. Report is populated when the daily procedures are completed by Intralot Operations. Daily procedures are completed by 11:00 AM each day.

		Gaming Machine I	Meters - Period Balance			
		Date from (minidallyyyy)	ĝ	3	Date to (www.dd/yyyy	
counting Reports		Location Selection	4			
		CCAM Campory	AL			
ning Machine Meters - Daily Balance		Ownership	Al			
ing Machine Meters - Period Balance		COAM Selectory				
ing Machine Payout			-			
ster's Period Accounting		COAM	a.			
Served Softward Softward of Strandord Com	_	Protocol	AR	~		
one Daily Accounting		Danom	Al	~		
- Could Anno aller		Maters IV	MONEY	\mathbb{R}		
ns Period Accounting		Currency	USD	~		
ed Location Daily Accounting Report		Oeconer Digits	2		Claskpot COAMs	
and the state of the second state of the state of the state of the second state of the state of the state of the		Sohama	On-Line Database	•		
		Submit				



- 1. Select the **Gaming Machine Meters Period Balance** application element.
- 2. At the criteria screen, provide the following information for the report:
 - **Date From/To**: The range of dates for which the report will be presented. Use the calendar icon ¹/₂ to enter the date.
 - Location Selection: Select the Location from the list by

selecting the search icon

Note: All locations are selected by default. In order to select specific location use the **Location Selection** filter.



- COAM Category: Select COAM Category from the dropdown
 list. Available categories are:
 - o Single Game
 - Single Game (No Protocol)

Note: Single Game = SAS, Single Game (No Protocol) = SAS Transitional

- Ownership: Select the ownership from the dropdown list.
- **COAM Selection**: Select the Society from the list by pressing the **Info** button.
- **COAM**: Select the COAM from the list by pressing the search icon
- **Protocol**: The following protocols are available for selection:
 - **A**//
 - **G2S**
 - o SAS
 - SAS Transitional
- Denom: Select the denomination from the dropdown list.
- Meters in: The report can be viewed in one format: Money.
- Currency: The currency is in US Dollars (USD).
- **Decimal Digits:** Decimal points of the values. Default is 2.
- **Schema**: Two available options can be found under the Schema.
 - "On-Line database" is used for data within the last 90 days.
 - o *"Data Warehouse"* is used for data older than 90 days.

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To view, print, export the report:

1. Click the **Submit** button to display the report.

	iGEN	TM Gart	ing Enhance agement Sys	utt statery	Ga	aming Machin	e Meters - Peri	od Balance		intral
	Date from Protocol	8/12/2018 All	5	Date to 8/12/20 Denom All	15 Curren Decimal Dig	ncy USD gits 2	Schema (Meters in) COAM Category /	Dn-Line Database MONEY MI	COAM Select Nr.of D: Owners	ion All ays 1 hip All
	Compa	any Nam	e 37112			Loc	tion Code 37112		Location	Type N/A
COM	Description	0	enom	Turnover (Credits Won	Jackpot CO	M Net Revenue	Cash IN	Cash OUT	System WinBames
(108) ILT_T00055	R.T	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ILT-IN	00058 (LT	107)	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WTG	World Touch (184)	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BAN	BAN_Diamond	Skill_1_32	0.01	0.00	0.00	0.00	0.00	0:00	0.00	0.00
sub-	otals per Lo	cation		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dence	et Totale			0.00	0.00	0.00	0.00	0.00	0.00	0.00

- 2. Click on the print icon it to print the report.
- 3. Click on the export icon is to export the report.
 - a. The **Export** screen will populate. Select the **File Format** from the drop down menu (e.g. PDF file, Excel spreadsheet, etc.).
 - b. Select pages to be exported:
 - i. All Pages
 - ii. Select Pages





c. Click Export.

File Format:	
Crystal Reports (RPT)	•
age Range:	
All Pages	
Select Pages	
From:	
10:	

- 4. To export the file into an Adobe PDF format:
 - a. Select **PDF** and click **Export.** Then select **Open** to view the report:

		4			66.4%		<u>*</u> •	Tools	Sign C	omme
2	Date from 8/12/2015 Protocol All	reng Enhance ragement Sys	2 Date to 8/12/2015 Denom All	Cum Decimal D	Gaming Machi Incy USD Igits 2	ine Meters - Perio Schema C Meters In M COAM Category A	d Balance In-Line Database INNEY	COAM Selection Nr.of Day Ownershi		ot
	Company Na	me 37112			La	ocation Code 37112		Location T	ype N/A	
	COAM Description	Denom	Tursover Cr	ndfa Woo	anapot .	COAM Net Revenue	Cash IN	Cash OUT	Bystem Witts Oan	m Played
	(108) ILT_T00085 ILT	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	ILT-los2mbGame (107) ILT_T00056 ILT	1.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	٥
	WTG-Word Touch (164) WTG_000009 WTG	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	٥
	BAN-BAN_Diamond_Da9_1_32 0_(163) BAN_D000169 BAN	201	0.00	0.00	0.00	0.00	0.00	0.00	8.00	a.
	auto-fotate per Location		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	Report Totals 4		6.89	0.00	0.00	0.00	0.00	0.00	0.00	
	Recot Created: 08/13/20	5 11:28:55			User, vincristeine			Page 1	/ 1	



- 5. To export the file into an **Excel spreadsheet** format:
 - a. Select **Microsoft Excel Workbook Data-only** and click **Export.** Then select **Open** to view the report:

4 • $ X \sqrt{f_X} $								
A	в	С	D	E	F	G	н	
Gaming Machine Meters - Period Balance	1.000			100				
Date from	8/12/2015	Date to	8/12/2015	Currency	USD	Schema	On-Line Database	CC
Protocol	All	Denom	All	Decimal Digits	2	Meters in	MONEY	Nr
Company Name	37112	Location Code	37112	Location Type	N/A			
COAM Description	Denom	Turnover	Credits Won	Jackpot Contributions	COAM Net Revenue	Cash IN	Cash OUT	S
(106) ILT T00055 ILT	1.00	0.00	0.00	0.00	0.00	0.00	0.00	17
ILT-IlotSmibGame (107) ILT T00056 ILT	1.00	0.00	0.00	0.00	0.00	0.00	0.00	
WTG-World Touch (164) WTG G00099 WTG	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
BAN-BAN Diamond Skill 320 (169) BAN G000169 BAN	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
sub-totals per Location	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Report Totals	4	0.00	0.00	0.00	0.00	0.00	0.00	
Report Created:	08/13/2015	11:30:14	User:	vincristeine	Page:	1	1	
			0.0.0.0.0		1. (T. 4. 7.).			
				1				

- 6. To search for a particular section of the report:
 - a. Click the field Find... M to enter in the criteria to search, then click the binoculars icon .
- 7. To navigate between pages use the like icons or use the light field to select the page number. The drop down can also be used to skip to the first or last pages. The light field can be used to zoom in & out on the current page.



3.3 Gaming Machine Payout

The **Gaming Machine Payout** report shows the actual payout (Credits Won/Credits Played) versus the theoretical payout over a specific period for a particular COAM.

Note: Report is not real-time. Report is populated when the daily procedures are completed by Operations. Daily procedures are completed by 11:00 AM each day.

Accession December	Gaming Machine	Payout			
Accounting Reports	Date from (mm/dd/yyy	y) [24]	Date	to (mm/dd/yyyy)	24
Garning Machine Meters - Daily Balance	Location Selection	0			
Gaming Machine Meters - Period Balance	COAM Category	All	~		
Gaming Machine Payout	COAM	(
Master's Period Accounting		Q			
Locations Daily Accounting	Protocol	All	~		
supervise daily recooning	Denom	All	~		
Locations Period Accounting	Meters in	MONEY	~		
Detailed Location Daily Accounting Report	Currency	USD	~		
	Decimal Digits	2			
Monitoring Deports	Schema	On-Line Database	~		
monitoring reports	Submit				

To retrieve the report:

- 1. Select the Gaming Machine Payout application element.
- 2. At the criteria screen, provide the following information for the report:
 - **Date From/To**: The range of dates for which the report will be presented. Use the calendar icon **a** to enter the date.
 - Location Selection: Select the Location from the list by pressing the search button

Note: All locations are selected by default. In order to select specific location use the **Location Selection** filter.



- COAM Category: Select COAM Category from the dropdown
 list. Available categories are:
 - o Single Game
 - Single Game (No Protocol)

Note: Single Game = SAS, Single Game (No Protocol) = SAS Transitional

- **COAM**: Select the COAM from the list by pressing the search button
- **Protocol**: The following protocols are available for selection:
 - **All**
 - **G2S**
 - \circ SAS
 - o SAS Transitional
- Denom: Select the denomination from the dropdown list.
- *Meters in*: The report can be viewed in one format: *Money*.
- *Currency:* The currency is in US Dollars (USD).
- **Decimal Digits:** Decimal points of the values. Default is 2.
- **Schema**: Two available options can be found under the Schema.
 - "On-Line database" is used for data that have not been transferred to data storage.
 - *"Data Warehouse"* is used when the data has been migrated to the data storage.

To view, print, export the report:

1. Click the **Submit** button to display the report.

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	Management	System			Gaming Mac	hine Payo	ut			1	ntral
Date from 8/12 Protocol All	2/2015	Date to 8/12/2015 Denom All	Cur Decimal	rency USD Digits 2	COAM	Schema On-L Meters in MOI Category All	line Database NEY			Nr.of Days	
Company Name Activity Address Tax Reg. Place of Issue	Location 5/ N/A	0004 Tax Org.									
COAM Description	Dem om	Turnover	Wins	Linked koot Wins	Total Wins Game	s Played CO	DAM Net Th Revenue	eoretical Payout	Payout	Av.8et	Theore
(13) ILT_T00013	ILT 1.00	0.00	0.00	0.00	0.00	0	0.00	99.00	100.00	0.00	
SAS_2-	N- 0.01	0.00	0.00	0.00	0.00	0	0.00	99.00	100.00	0.00	
Location Totals_GOO	0093 PGL	0.00	0.00	0.00	0.00	0	0.00		100.00		
Report Totals		0.00	0.00	0.00	0.00		0.00		100.00		

2. Click on the print icon is to print the report.

- 3. Click on the export icon $\boxed{}$ to export the report.
 - a. The **Export** screen will populate. Select the **File Format** from the drop down menu (e.g. PDF file, Excel spreadsheet, etc.).
 - b. Select pages to be exported:
 - i. All Pages
 - ii. Select Pages





c. Click Export.

File Format:	
Crystal Reports (RPT)	•
age Range:	
All Pages	
Select Pages	
From:	
10:	

- 4. To export the file into an Adobe PDF format:
 - a. Select **PDF** and click **Export.** Then select **Open** to view the report:

	Management By	nistae ens			Gaming	Machine Payo	out			183	tralot
Date from 8/12/20 Protocol All	915	Date to 8/12/2015 Denom All	Cur Decimal	rency USD Digite 2		Schema O Meters in M COAM Category Al	n-Line Database ONEY I			Nr.of Days 1	
Company Name Activity Address	Location 50004 N/A	The Ore									
Place of Issue		Tax org.									
COAM Description	Den	Tumover	Wins .	Linked ckpol Wins	Total Wins	Games Played	COAM Het Revenue	Theoretical Payout	Payout	Av.Bet	Theoretical Hold
(13) ILT_T00013 ILT	1.00	0.00	0.00	0.00	0.00	0	0.00	99.00	100.00	0.00	
10 (28) PGL_G00093 P	GL UDI		0.00	0.00	0.00	, v	0.00	3310	100.50	0.00	
Location Totals		0.00	0.00	0.00	8.00	0	0.00		100.00		
Report Totale		6.00	000		2000		10000		100.00		



- 5. To export the file into an Excel spreadsheet format:
 - a. Select **Microsoft Excel Workbook Data-only** and click **Export.** Then select **Open** to view the report:

	$x \rightarrow y = x$								
1	A	В	С	D	E	F	G	н	
	Gaming Machine Payout								
	Date from	8/12/2015	Date to	8/12/2015	Currency	USD	Schema	On-Line Database	Nr.of [
	Protocol	All	Denom	All	Decimal Digits	2	Meters in	MONEY	-
	Company Name	Location 50004	Activity	N/A	Address		Tax Reg.		Tax O
	COAM Description	Denom	Turnover	Wins	Linked Jackpot Wins	Total Wins	Games Played	COAM Net Revenue	Theor
	(13) ILI_100013 ILI	1.00	0.00	0.00	0.00	0.00	0	0.00	
	PGL-W2-TWW-SPIN-SA5_2-10 (20) PGL_G00093 PGL	0.01	0.00	0.00	0.00	0.00	0.00	100.00	
	Location Totals	0.00	0.00	0.00	0.00	0.00	0.00	100.00	
0	Report Created	08/13/2015	15-11-22	U.OU	crador897	0.00	Page	0.00	1
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- 6. To search for a particular section of the report:
 - a. Click the field Find... to enter in the criteria to search, then click the binoculars icon .
- 7. To navigate between pages use the like icons or use the light icons or use the light



3.4 Masters Period Accounting

The **Masters Period Accounting** report shows the financial information about COAMs for a specific Master License Holder for an accounting period.

Note: Report is not real-time. Report is populated when the weekly accounting period procedures are completed by Operations. Weekly accounting period procedures are completed on Sunday, weekly reports are populated by Monday morning.

	Master's Period Accountin	g
aming Machine Meters - Daily Balance	Date from (mm/dd/yyyy)	24
aming Machine Payout	Date to (mm/dd/yyyy)	24
laster's Period Accounting	Currency USD	~
ocations Daily Accounting	Change	Currency
ocations Period Accounting	Decimal Digits 2	
etailed Location Daily Accounting Report	Submit	

To retrieve the report,

- 1. Select the Masters Period Accounting application element.
- 2. At the criteria screen, provide the following information for the report:
 - **Date From/To**: The range of dates for which the report will be presented. Use the calendar icon ¹/₂ to enter the date.
 - *Currency:* The currency in which the report will be presented. The default is US Dollars (USD).
 - **Change Currency** (checkbox): Tick this box to display data in another currency than the default.
 - **Decimal Digits:** Decimal points of the values. Default is 2.

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To view, print, export the report,

1. Click the **Submit** button to display the report.

	ent System	Master's Period Accounting	intralo
Date from 11/30/20	Date to 12/6/2	2014	Nr.of Days 7
License Number Master Address Tax Reg. Place of Issue	Tax Org.		
Licensees	Trans. Code Transaction	Location Master GLC Debit Amount Commission Commission	Credit Revenue Receivables Amount Amount with Current Adjustments
Master Subtotal Receivable Am Adjustments GLC Subtotal Payable Amount t Total Transfer to Next Period Total Transfer from Previous Per Master Receivable Amount GLC Payable Amount to Master	ount o Master íod		
Total Transfer to Next Period Total Transfer from Previous Per	iod		
Grand Total Transfer to Next Per Grand Total Transfer from Previo	iod pus		
Period			
Period Grant Total Total Masters			
Period Grant Total Total Masters			
Period Grant Total Total Masters			

- 2. Click on the print icon it to print the report.
- 3. Click on the export icon \blacksquare to export the report.
 - a. The **Export** screen will populate. Select the **File Format** from the drop down menu (e.g. PDF file, Excel spreadsheet, etc.).
 - b. Select pages to be exported:
 - i. All Pages
 - ii. Select Pages

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c. Click Export.

File Format:	
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Page Range:	
All Pages	
Select Pages	
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10:	

- 4. To export the file into an Adobe PDF format:
 - a. Select **PDF** and click **Export.** Then select **Open** to view the report:

33 8 10	GEM TM Gaming Enha	inced System		Master's Period	Accounting			4	ntralot
	Date from 11/30/2014		Date to 12/6/201	14					-
License Nu Master Address Tax Reg.	umber							Nr.of Da	ys 7
Place of Is	sue	Trans. Code	Tax Org. Transaction	Location M Commission Comm	aster GLC ssion Commission	Debit Amount	Credit Amount	Revenue	Receivables Amount with Current Adjustments
Master Subt Adjustments GLC Subtot Total Transf Master Rece GLC Payable	otal Receivable Amount i al Payable Amount to Master or to Next Period er from Previous Period ivable Amount e Amount to Master								
Total Transfe Total Transfe	er to Next Period er from Previous Period								
Grand Total Grand Total Period	Transfer to Next Period Transfer from Previous								
Grant Tota Total Mast	l ers								
	res reported are rounded and	reconciled quarterly.							
Note: Figu									

5. To export the file into an **Excel spreadsheet** format:

a. Select **Microsoft Excel Workbook Data-only** and click **Export.** Then select **Open** to view the report:

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A	В	С	D	E	F	G	н	
1 Master's Period Accounting								
2 Date from	11/23/2014	Date to	11/29/2014					
3 Nr.of Days	7							
4 License Number								
5 Master								
6 Address								
/ Tax Reg.		T 0						
o Place of Issue		Tax Org.						
10 Liconcooc		Tranc Codo	Transaction	Location Commissio	n Mactor Commission	GLC Commission	Dobit Amount	Crodit
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12								
13								
14								
15								
16 Master Subtotal Receivable Amount								
17 Adjustments								
18 GLC Subtotal Payable Amount to Master								
19 Total Transfer to Next Period								
20 Total Transfer from Previous Period								
21 Master Receivable Amount								
22 GLC Payable Amount to Master								
23 Total Transfer to Next Period								
24 Total Transfer from Previous Period								
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20 Grand Total Transfer to Next Period								
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30 Note: Figures reported are rounded and reconciled quarterly								
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- 6. To search for a particular section of the report:
 - a. Click the field Find... M to enter in the criteria to search, then click the binoculars icon M.
- 7. To navigate between pages use the icons or use the iof12 field to select the page number. The drop down can also be used to skip to the first or last pages. The field can be used to zoom in & out on the current page.

3.5 Locations Daily Accounting

The **Locations Daily Accounting** report displays daily COAM financial information for a specific location.

Note: Report is not real-time. Report is populated when the daily procedures are completed by Intralot Operations. Daily procedures are completed by 11:00 AM each day.

ccounting Reports	Locations Daily A	Accounting			
Gaming Machine Meters - Daily Balance	Date from (mm/dd/yyy)	0	24	Date to (mm/dd/yyyy)	24
Gaming Machine Meters - Period Balance	Location Selection	0			
Gaming Machine Payout	Currency	USD	×		
Master's Period Accounting		Change Currency			
Locations Daily Accounting	Decimal Digits	2			
Locations Period Accounting	Submit		_		
Detailed Location Daily Accounting Report					

To retrieve the report,

- 1. Select the Locations Daily Accounting application element.
- 2. At the criteria screen, provide the following information for the report:
 - **Date From/To**: The range of dates for which the report will be presented. Use the calendar icon ¹/₂₁ to enter the date.
 - Location Selection: Select the Location from the list by pressing the search icon

Note: All locations are selected by default. In order to select specific location use the **Location Selection** filter.

Intralot

- *Currency:* The currency in which the report will be presented. The default is US Dollars (USD).
- **Change Currency** (checkbox): Tick this box to display data in another currency than the default.
- **Decimal Digits:** Decimal points of the values. Default is 2.

To view, print, export the report,

1. Click the **Submit** button to display the report.

Code Revenue Lo	37112	Location Type N	Nr.of Days 1
Code Revenue Lo	37112	Location Type N	
Revenue Lo			A
Revenue Lo			
0.00	cation Commission M 0.00	laster Commission 0 0.00	SLC Commission 0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
	0.00	0.00 0.00	0.00 0.00

- 2. Click on the print icon it to print the report.
- 3. Click on the export icon \blacksquare to export the report.
 - a. The **Export** screen will populate. Select the **File Format** from the drop down menu (e.g. PDF file, Excel spreadsheet, etc.).
 - b. Select pages to be exported:
 - i. All Pages



- ii. Select Pages
- c. Click Export.

File Format:	
Crystal Reports (RPT)	
Page Range:	
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- 4. To export the file into an Adobe PDF format:
 - a. Select **PDF** and click **Export**. Then select **Open** to view the report:

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1	🕽 🖻 🗎 🖨 🖸		/1	66.4% -	÷ 🛃	Tools	Sign Comme
	igen 🕬	ning Enhanced agoment System		Locations Daily A	ccounting		intralot
2	Date from 6/	12/2015	Date to 8/12/2015				Nr.of Days 1
	Location 371	112		Code	37112	Location Type N/A	k.
	Business Date 08/	12/2015 (326)		Zannia	Location Commission	Master Constitution	GLC Commission
	08/12/2015-08/14/2015 (2015/099)	COAM NET REVENUE (200	02)	0.00	0.00	0.00	0.00
	Accounting Totals Total for the Location			0.00	0.00	0.00	0.00



- 5. To export the file into an **Excel spreadsheet** format:
 - a. Select **Microsoft Excel Workbook Data-only** and click **Export.** Then select **Open** to view the report:

41	\cdot \cdot \times \checkmark for	χ Locations Daily Accounting										
1	A	в	С	D	E	F	GH	11	J	к	L	
ļ	Locations Daily Accounting											
	Date from	8/12/2015	Date to	8/12/2015								
	Nr.of Days	1										
	Location	3/112	Code	3/112	Location Type	N/A						
	Business Data	09/10/2016 / 226 \										
	Accounting Daried	Transaction	Davaaua	Location Commission	Master Commission	GLC Commission						
	08/12/2015 08/14/2015 (2015/000)	COAM NET DEVENUE (20002)	nevenue 0.00	Cocation Commission	Master Commission	OLC COMMISSION						
	Accounting Totals	COMMITTER THE VEHICE (2002)	0.00	0.00	0.00	0.00						
	Total for the Location		0.00	0.00	0.00	0.00						
	Report Totals		0.00	0.00	0.00	0.00						
	Report Created	08/13/2015	11-43-38	User	vincristeine	Page:	1/	1				
	risport oroniou.	0001012010	11.10.00		interiorente	i ogo.						
							4	14				

- 6. To search for a particular section of the report:
 - a. Click the field Find... to enter in the criteria to search, then click the binoculars icon .
- 7. To navigate between pages use the Dip icons or use the loft2 field to select the page number. The drop down can also be used to skip to the first or last pages. The look field can be used to zoom in & out on the current page.



3.6 Locations Period Accounting

The **Locations Period Accounting** report displays COAM financial information for a specific location for single or multiple accounting periods.

Note: Report is not real-time. Report is populated when the weekly accounting period procedures are completed by Intralot Operations. Weekly accounting period procedures are completed on Sunday, weekly reports are populated by Monday morning.

		Locations Period	Accounting			
Gaming Machine Meters - Daily Balance		Date from (mmiddiyyyy)		24	Date to (mm/dd/yyyy)	24
Gaming Machine Meters - Period Balance		Location Selection				
Gaming Machine Payout		Currency	USD			
Master's Period Accounting		1	Change Currency			
Locations Dall/ Accounting	_/	Decimal Digits	2			
Locations Period Accounting	-	Submit				
Detailed Location Daily Accounting Report	_					

To retrieve the report,

- 1. Select the Locations Period Accounting application element.
- 2. At the criteria screen, provide the following information for the report:
 - **Date From/To**: The range of dates for which the report will be presented. Use the calendar icon ¹/₁ to enter the date.
 - Location Selection: Select the Location from the list by pressing the search icon

Note: All locations are selected by default. In order to select specific location use the **Location Selection** filter.

• *Currency:* The currency in which the report will be presented. The default is US Dollars (USD).


P

- **Change Currency** (checkbox): Tick this box to display data in another currency than the default.
- **Decimal Digits:** Decimal points of the values. Default is 2.

To view, print, export the report,

Date to 12/5/2014 Tax Org. Date to Lation Master Master	er GLC on Commission	Debit Amount	Credit Amount	Nr.of Day	Payables Amount with Current Adjustments
Tax Org. Date to Maston Sission Commitsi	er GLC on Commission	Debit Amount	Credit Amount	Nr.of Day	Payablos Amount with Current Adjustments
Tax Org. Date to auton Maston Commissi	er GLC on Commission	Debit Amount	Credit Amount	Revenue	Payables Amount with Current Adjustments
Tax Org. Date to ation Mast iission Commissi	er GLC on Commission	Debit Amount	Credit Amount	Revenue	Payables Amount with Current Adjustments
Date to cation Mast ission Commissi	er GLC on Commission	Debit Amount	Credit Amount	Revenue	Payables Amount with Current Adjustments
Date to ation Mast iission Commissi	er GLC on Commission	Debit Amount	Credit Amount	Revenue	Payables Amount with Current Adjustments
ation Mast	er GLC on Commission	Debit Amount	Credit Amount	Revenue	Payables Amount with Current Adjustments
lission Commissi	on Commission				Amount with Current Adjustments
					Adjustments

- 2. Click on the print icon *to print the report*.
- 3. Click on the export icon \blacksquare to export the report.
 - a. The Export screen will populate. Select the File Format from the drop down menu (e.g. PDF file, Excel spreadsheet, etc.).
 - b. Select pages to be exported:
 - i. All Pages
 - ii. Select Pages



c. Click Export.

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age Range:	
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- 4. To export the file into an Adobe PDF format:
 - a. Select **PDF** and click **Export.** Then select **Open** to view the report:

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iGEM TM Gaming Enhanced Management System		Locations Period Accounting	intra	alot
Date from 11/30/2014	Date to 12/6/2014			
			Nr.of Days 7	
License Number Location				
Address Tax Reg	Tax Ora			
Place of Issue	tux org.			
Date from	Date to			
Trans. Code Transaction	Location	Master GLC Debit Amount Credit Amoun	it Revenue Payables	
	Commission Comm	Instein Commission	Current	
Accounting Totals			Adjustments	
Location Total Deposit Location Subtotal Payable Amount				
GLC Subtotal Receivable Amount Total Transfer to Next Period				
Total Transfer from Previous Period				
Location Total Payable Amount				
GLC Total Receivable Amount				
Total Transfer to Next Period				
Grand Total Transfer to Next Period Grand Total Transfer from Previous Period				
Grant Total Total Locations				
Note: Figures reported are rounded and reconciled quart	terly.			



	o an Excel spreadsheet format	n Exe	into	e file	port th	To e	5.
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Δ	в	С	D	F	F	G	н	
1 Locations Period Accounting	1 -	-						
2 Date from	11/30/2014	Date to	12/6/2	2014				
3 Nr.of Days	7							
4 License Number								
5 Location								
6 Address								
7 Tax Reg.		Tax Org.						
8 Place of Issue								
9 Date from		Date to						
10 Trans. Code	Transaction	Location Commis	ssion Master Commiss	sion GLC Commission	Debit Amount	Credit Amount	Revenue	Payable
11								
12								
13 Accounting Totals								
14 Location Total Deposit								
15 Location Subtotal Payable Amount								
16 GLC Subtotal Receivable Amount								
17 Total Transfer to Next Period								
18 Total Transfer from Previous Period								
19 Adjustments								
20 Location Total Payable Amount								
21 GLC Total Receivable Amount								
22 Total Transfer to Next Period								
23 Total Transfer from Previous Period								
24								
25 Grand Total Transfer to Next Period								
26 Grand Total Transfer from Previous Period								
2/ Grant Total								
28 I otal Locations								
29 Note: Figures reported are rounded and reconciled quarterly.	04/45/0040	0.00.5	0.444	h an an a dia	Dener		1	
30 Keport Created:	01/15/2016	8:29:5	o Alvi User:	bavgeris	Page:	1	1	
Sheet1 (+)								
PEADY						HH (A)		

- b. Select Microsoft Excel Workbook Data-only and click
 Export. Then select Open to view the report:
- 6. To search for a particular section of the report:
 - c. Click the field Find... M to enter in the criteria to search, then click the binoculars icon M.
- 7. To navigate between pages use the like icons or use the ions or use ions or u

can be used to zoom in & out on the current page.



3.7 Detailed Location Daily Accounting Report

The **Detailed Location Daily Accounting** report displays detailed daily financial information about COAMs for a specific location.

Note: Report is not real-time. Report is populated when the daily procedures are completed by Intralot Operations. Daily procedures are completed by 11:00 AM each day.

ccounting Reports		Detailed Loca	tion Daily Accounting Report	
Gaming Machine Meters - Dally Balance		Date (mm/dd/yyyy Accounting Period	11/08/2014-11/10/2014	V
Gaming Machine Meters - Period Balance				
Gaming Machine Payout		Location Selection	Q	
Master's Period Accounting		Currency	USD	~
	2		Change Currency	
Locations Dally Accounting		Decimal Digits	2	
Locations Period Accounting		Accounting Type	All	~
Detailed Location Daily Accounting Report	/		Show COAMs	
		Submit		

To retrieve the report,

- 1. Select the **Detailed Locations Daily Accounting** application element.
- 2. At the criteria screen, provide the following information for the report:
 - Date From/To: The range of dates for which the report will be presented. Use the calendar icon ¹²¹ to enter the date.
 - **Accounting Period:** The accounting period for which the report will be presented.
 - Location Selection: Select the Location from the list by pressing the search icon

Note: All locations are selected by default. In order to select specific location use the **Location Selection** filter.

- *Currency:* The currency in which the report will be presented. The default is US Dollars (USD).
- **Change Currency** (checkbox): Tick this box to display data in another currency than the default.
- **Decimal Digits:** Decimal points of the values. Default is 2.
- *Accounting Type*: Select the Accounting Type from the dropdown list.

To view, print, export the report,

JGEM MM	ming Enhanced nagement System		Detailed L	ocation Daily Accou	nting Report		intral
Date	8/12/2015						
Accounting Period	08/12/2015-08/14/2015						
Location	37112	Co	ode	37112	Location Type	N/A	
Business Date	08/12/2015 (32	5)					
Accounting Period	08/12/2015-08/14/	2015 (2015/09	9)				
Business COAM De	Details For: COAM NE	REVENUE (2	0002)	COAM Not Designed	C	Careb OUT	
date COAM DE	scription iu	mover	Credits won	COAM net Revenue	Caso in	Cash Out	
08/12/2015 BAN 169	-2]	0.00	0.00	0.00	0.00	0.00	
08/12/2015 ILT 10/ -	211	0.00	0.00	0.00	0.00	0.00	
08/12/2015 WTG 164	-2]	0.00	0.00	0.00	0.00	0.00	
Total for the Location	con altr	0.00	0.00	0.00	0.00	0.00	
Accounting Totals							
Trans. Code Transacti	on		Revenue	Location Commission	Master Commissio	n G	SLC Commissio
20002 COAM NE	ET REVENUE (20002)		0.00	0.00	0.0	0	0.0

- 2. Click on the print icon it to print the report.
- 3. Click on the export icon \blacksquare to export the report.

- a. The Export screen will populate. Select the File Format from the drop down menu (e.g. PDF file, Excel spreadsheet, etc.).
- b. Select pages to be exported:
 - i. All Pages
 - ii. Select Pages
- c. Click Export.

Crystal Reports (RPT)	
ge Range:	
All Pages	
Select Pages	
From:	
10.	
From: To:	

- 4. To export the file into an Adobe PDF format:
 - a. Select **PDF** and click **Export**. Then select **Open** to view the report:

2	JGEM TM Bate Accounting Period	ng El d'anna d germant Nymenn 912/2016 28/12/2015-08/14/2015		Detailed L	ocation Daily Accoun	iting Report		intralot	
	Localium	37112	Ce	ucle:	37112	Location Type	NA		
	Business Date	08/12/2015 (326	4)						
	Accounting Period	08/12/2015-08/14	(2015 (2015/099)						
		Decarts Par- COAM No	ET REVENUE (20002	1					=
	Dutoines COAM Descript		Turbover	Credits Wat	COAR Not Payonae	Cash H	Cash OUT		
	08/12/2015 BAN (169-2)		0.00	0.00	5.00	0.00	0.00		
	08/12/2015 ILT [106-21]		0.00	0.00	0.00	0.00	0.00		
	06/12/0015 WTG [154-2]		0.00	0.00	0.00	0.00	0.00		
	Total for the Location		0.09	0.00	0.00	0.00	6.00		
	Necesimany Totals								_
	Trans. Code Transaction	EVEN IF (2000)		Revenue	Location Constitution	Martier Coonsteam	20	GLC Conumbious	
		the state of the s			0.00			0.00	-
ľ	Total for the Location			0.00	8.00			0.50	
	Tétal Ra De Casabié			2.00	8.50		20	- 6.80	



- 5. To export the file into an **Excel spreadsheet** format:
 - a. Select Microsoft Excel Workbook Data-only and click
 Export. Then select Open to view the report:

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A	B	С	D	E	F	G	н	
Detailed Location Daily Accounting Report								
2 Date	8/12/2015					Accounting Period	08/12/2015-08/	1
Location	37112	Code	37112	Location Type	N/A			
Business Date	08/12/2015 (326)							
Accounting Period	08/12/2015-08/14/2015 (2015/099)							
Details For	COAM NET REVENUE (20002)							
Business date	COAM Description	Turnover	Credits Won	COAM Net Revenue	Cash IN	Cash OUT		
08/12/2015	BAN [169 - 2]	0.00	0.00	0.00	0.00	0.00		
0 08/12/2015	ILT [107 - 21]	0.00	0.00	0.00	0.00	0.00		
1 08/12/2015	ILT [106 - 21]	0.00	0.00	0.00	0.00	0.00		
2 08/12/2015	WTG [164 - 2]	0.00	0.00	0.00	0.00	0.00		
3 Total for the Location	0.00	0.00	0.00	0.00	0.00			
4								
5								
6								
7								
8								
9								
0								
1								
2								
3								
4								
5 Accounting Totals								
6 Trans. Code	Transaction	Revenue	Location Commission	Master Commission	GLC Commission			
7 20002	COAM NET REVENUE (20002)	0.00	0.00	0.00	0.00			
8 Total for the Location	0.00	0.00	0.00	0.00				
9 Report Created	08/13/2015	11:51:04	User:	vincristeine	Page:	1	1	
0			(1993) (1993)	20120372032	1.37.0			
4								

- 6. To search for a particular section of the report:
 - a. Click the field Find... to enter in the criteria to search, then click the binoculars icon .
- 7. To navigate between pages use the licens or use the lieft icons or use the lieft icons or use the page number. The drop down can also be used to skip to the first or last pages. The lieft icons in the current page.



3.8 Meter Exceptions/Adjustments

The **Meter Exceptions/Adjustments** report displays the meter exception information for COAMs for a specific location. Meter exceptions occur when the net meter limit defined for a particular meter is exceeded. Meter exceptions are either, reviewed and cleared or if the meter exception contains an incorrect net meter value the meter exception is adjusted and approved.

Gaming Machine Meters - Dialy Balance Date from (mmodoyyy)	counting Reports	Meter Exceptions	/Adjustments			
Garring Machine Meters - Period Statince Date Adj to (mmidolyyy) E Date Adj to (mmidolyyy) Garring Machine Rejold Date Adj to (mmidolyyy) E Date Adj to (mmidolyyy) Location Selection COAM CO Location Selection COAM COAM Detaile Location Daily Accounting Exception Status A II Detaile Location Selection COAM COAM Period Adjustments Exception Status A II Prancial Adjustments A II COAM	Gaming Machine Meters - Daily Balance	Date from (mm/dd/yyy)	dustment	24	Date to (mm/dd/yyy)	24
Saming Machine Rajout Vaster's Period Accounting coations Daily Accounting coations Period Accounting Dealles Loadion Selection Dealles Loadion Selection COAM Coation Selection Coation Selection COAM Coation Selection Coation Selection Coation Coation Selection Coation Coation Selection Coation Co	Saming Machine Meters - Period Balance	Date Adj from (mm/dd/yy)	0	24	Date Adj to (mm/dd/yyy)	24
Master's Reriod Accounting COAM Category AII Locations Daily Accounting COAM Category AII Detailed Locations Daily Accounting Report COAM Category AII Detailed Locations Mellowand Table Elocation Status AII Prancial Adjustments AII Image: Coategory	Saming Machine Payout	Location Selection	0			
continues COAM Continues COAM Observed Accounting COAM Description Adjustments All Preancial Adjustments All (No)Taxable All	Aster's Period Accounting	COAM Category	All		•	
continue Period Accounting COAM Detailed Location Daily Accounting Report Elogiton Status All Image: Elogiton Status Prancial Adjustments All (No)Tatable All	ocations Daily Accounting				(and a	
Detailed Location Daily Accounting Report Elicaption Status All Veter Elicaptions Acjustments Elicaption Status All Prencial Adjustments Resion Type All (No)Tatable All	locations Period Accounting	COAM	Q			
All Image: Second type Prendul Adjustments All Image: Second type All Image: Second type All Image: Second type All	Detailed Location Daily Accounting Report	Exception Status	All		•	
Inancial Adjustments Adjustmen	Veter Exceptions/Adjustments	Exception Type	All			
All	Inancial Adjustments	Reason Type	All			
		(No)Taxable	All		•	

Note: Report is not real-time. Report is populated when the daily procedures are completed by Intralot Operations. Daily procedures are completed by 11:00 AM each day.

To retrieve the report:

- 1. Select the Meter Exceptions/Adjustments application element.
- 2. At the criteria screen, provide the following information for the report:
 - Date From/To: The range of dates for which the report will be presented based on the date the exception occurred. Use the calendar icon at to enter the date.

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- Adjustment: Select this checkbox to view only adjusted meter exceptions.
- Date Adj From/To: The range of dates for which the report will be presented based on adjustment dates. Use the calendar icon adjustment dates.
- Location Selection: Select the Location from the list by pressing the search icon

Note: All locations are selected by default. In order to select specific location use the **Location Selection** filter.

- COAM Category: Select COAM Category from the dropdown
 list. Available categories are:
 - o Single Game
 - Single Game (No Protocol)

Note: Single Game = SAS, Single Game (No Protocol) = SAS Transitional

- **COAM**: Select the COAM from the list by pressing the search icon
- *Exception Status*: The following Exception Status are available for selection:
 - **A**//
 - Cleared (the exception was reviewed and cleared, no adjustment was performed)
 - Open (the exception is still open for review and the COAM is not included in the financial accounting for the location)
 - Authorized (the exception has been reviewed and authorized. The COAM is now included in the financial accounting)

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- Temp Adjusted (the first level review and adjustment of the exception has been completed. A second review and approval is required before the COAM is included in the financial accounting)
- Adjusted (the final review and approval for the exception has been completed. The COAM is now included in the financial accounting.)
- **Exception Type**: The following Exception Types are available for selection. Exception Types are defined during GLC/Intralot review of the meter exceptions.
 - **A**ll
 - o Rollover
 - o Meter Runaway
 - o Exceptional Increment
 - o Unbalanced Meters
- Reason Type: The following Reason Types are available for selection. Reason Types are defined during GLC/Intralot review of the meter exceptions.
 - o All
 - **N/A**
 - Machine Fault Condition
 - Wrong Procedure
 - System Error (S)
 - System Error (H)
 - o Mechanical Meter Problem
- (No)Taxable: The following (No)Taxable options are available for selection. This option is not used though and the filter should remain at All.
 - o All
 - o Taxable
 - No Taxable

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To view, print, export the report:

iGEM TM Gaming Enhanced Management Bystem			Meter E	xceptio	ns/Adjustme	nts	intralo
Date from 1/25/2015 Location Selection All COAM All	D: Nr.of COAM Cat	ate to 8/9/2015 Days 197 egory All			Exception Status No Adjustments Exception Type Reason Type	All All All	(No)Taxable All
Business Date 05/04/2015 Location Code 37112 Exception Type Rollover (1)		Report Busine Location Des	cription 3711	V2015 2		Adj Dati	05/06/2015
COAM Description Meter Description	Gross Value	Net Value	Reason Type	Status	Adjusted Net	Auth User Name	Adj User Name
(106) ILT_T00055Drop (2)	44780	199.60	N/A -	Cleared	D.		avgeris
(106) ILT_T00055Cancelled (3) ILT	42736	200.00	N/A -	Cleared	at H		05/06/2015 13:15:15 avgerts 05/06/2015 13:15:15
Business Date 05/05/2015 Location Code 37112 Exception Type Rollover (1)		Report Busine Location Des	ss Date 05/00 cription 3711	2015		Adj Date	05/06/2015
COAM Description Meter Description	Gross Value	Net Value	Reason Type	Status	Adjusted Net	Auth User Name	Adj User Name
(106) ILT_T00055Cancelled (3)	65738	130.00	N/A +	Cleared	b)		avgeris
Exception Type Exceptional Increm	ent (3)						05/08/2015 13:15:22
COAM Description Meter Description	Gross Value	Net Value	Reason Type	Status	Adjusted Net	Auth User Name	Adj User Name
ILT-IlotSmibGame (Drop (2) 107) ILT_T00056 ILT	4470	9,000,000.00	N/A -	Adjuste	d 9,000.00	avgerts	avgeris
ILT-IlotSmibGame (Cancelled (3)	16825	19.000,140.00	N/A -	Adjuste	d 19,000.00	05/06/2015 13:15:47 avgeris	05/06/2015 13:15:44 avgeris

- 2. Click on the print icon it to print the report.
- 3. Click on the export icon *to export the report*.
 - a. The Export screen will populate. Select the File Format from the drop down menu (e.g. PDF file, Excel spreadsheet, etc.).
 - b. Select pages to be exported:
 - i. All Pages
 - ii. Select Pages



c. Click Export.

File Format:	
Crystal Reports (RPT)	
Page Range:	
All Pages	
Select Pages	
From:	
10	

- 4. To export the file into an **Adobe PDF** format:
 - a. Select **PDF** and click **Export.** Then select **Open** to view the report:

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	=лл ти Ganing	Emprood			M	eter Excen	ions/Adjustm	ents		intralo
)ate from 1/25/201	5	Date	to 8/9/2015			Exception S	tatus All	(No)Taxable	Al
Location	Selection All COAM All		Nr.of Day COAM Catego	rs 197 ny All			No Adjustm Exception Reason	ents Type All Type All		
Bi Lo Cat	cation Code 37112 cation Type Rollon	2015 er (1)		Report Busin Location De	ess Date scription	05/04/2015 37112		A	dj Date. 05/06/2015	
COAM Description	n Meter Descri	ption	Gross Value	Net Value	Reason T	ype Stats	n Adjusted I	Net Auth User Name	Adj User Name	
(106) ILT_T00	165 Drop (2)		44780	199.60	N/A -	Ciea	ed		avgens	
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(100) ILT_T00	155 Cancelled (3		66736	130.00	N/A -	Clea	ed	i de	avgers	
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	n Meler Descri	ption	Gross Value	Net Value	Reason T	ype Stab	s Adjusted I	Net Auth User Name	Adj User Name	
COAM Description	(Drop (2)	_	4470	9,000,000.00	N/A-	Adju	ted 9,000	00 avgeris	avgers	_
COAM Description										
COAM Descriptio			16825	19,000,140.00	N/A -	Adju	.ted 19.000	05/06/2015 13:15/47 00 avgeris	2000/2015 13:15:44 avgers	
COAM Description	t Cancelled (3)									
CDAM Description	E (Cancelled (3) 8							05/06/2015 13:15:47	05/06/2015 13:15:45	
COM Description ILT-flotSmib/Gam 107) ILT_T0005 ILT ILT-flotSmib/Gam 107) ILT_T0005 ILT	ε (Cancelled (3, β									
COAM Description ILT-IntSmb/Gam 107) ILT_T0005 ILT ILT-IntSmb/Gam 107) ILT_T0005 ILT	e (Cancelled (3			Preset Presie	ere Data	05/12/2015		-	6 Data 00122015	



- 5. To export the file into an **Excel spreadsheet** format:
 - a. Select Microsoft Excel Workbook Data-only and click
 Export. Then select Open to view the report:

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10	(106)	Cancell	42736	200.00	NI/A	Cleared			00/00/2	015 13.	15.15	-	-							
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12	Busines	05/05/2	Report	05/05/2	Adi Dat	05/06/2	115		0.010012	010 10.	13.15	-							-	
13	Location	37112	Locatio	37112	r taj e at		0.10													
14	Excepti	Rollover	(1)																	
15	COAM	Meter D	Gross	Net Val	Reason	Status	Adjuste	Auth U	s Adj Use	er Name										
16	(106)	Cancell	55736	130.00	N/A -	Cleared	and the second		avgeris											
17									05/06/2	015 13:	15:22									
18	Excepti	Excepti	onal Inc	rement (3)															
19	COAM	Meter D	Gross	Net Val	Reason	Status	Adjuste	Auth U	s Adj Use	er Name										
20	ILT-IlotS	Drop (2)	4470	******	N/A -	Adjuste	#######	avgeris	avgeris											
21								05/06/2	205/06/2	015 13:	15:44									
22	ILT-IlotS	Cancell	16825	******	N/A -	Adjuste	#######	avgeris	avgeris					_					-	-
23								05/06/2	205/06/2	015 13:	15:45				_					

- 6. To search for a particular section of the report:
 - a. Click the field Find... to enter in the criteria to search, then click the binoculars icon M.
- 7. To navigate between pages use the DND icons or use the

1 of 12 field to select the page number. The drop down can

also be used to skip to the first or last pages. The <u>100%</u> field can be used to zoom in & out on the current page.



3.9 Financial Adjustments

The **Financial Adjustments** report displays the financial adjustment information for a specific location. Financial Adjustments occur for various reasons; to correct location revenue, NSF fees, ACH return fees, etc. Financial Adjustments are all reviewed and approved by GLC Finance.

	 Financial Adjust	ments		
aming Machine Meters - Dally Balance				
aming Machine Meters - Period Balance	Accounting Period	08/15/2015-0	8/17/2015 🔻	
	 Date from (mm/dd/yyyy)		24	
Saming Machine Payout	Date to (mm/dd/yyyy)		24	
Aaster's Period Accounting	Authorization Date		24	
ocations Daily Accounting	 Location Selection	0		
ocations Period Accounting	Authorization indicator	All	•	
Detailed Location Daily Accounting Report	Lottery	All	•	
feter Exceptions/Adjustments	Submit			
Inancial Adjustments				

Note: Report is not real-time. Report is populated when the daily procedures are completed by Intralot Operations. Daily procedures are completed by 11:00 AM each day.

To retrieve the report:

- 1. Select the Financial Adjustments application element.
- 2. At the criteria screen, provide the following information for the report:
 - Accounting Period: The accounting period that the financial adjustment is recorded in. Only adjustments recorded in the selected accounting period will be displayed on the report.
 - Date From/To: The range of dates for which the report will be presented based on adjustment dates. Use the calendar icon
 to enter the date.
 - Authorization Date: The date the adjustment was authorized.
 Use the calendar icon at to enter the date.

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• Location Selection: Select the Location from the list by pressing the search icon

Note: All locations are selected by default. In order to select specific location use the **Location Selection** filter.

- **Authorization Indicator**: The authorization indicator for unauthorized and authorized financial adjustments.
 - **A**//
 - Only Unauthorized
 - Only Authorized
- *Lottery*: Filter is not used. Selecting All or GLC will return all financial adjustments.
 - **A**//
 - o GLC

To view, print, export the report:

1. Click the **Submit** button to display the report.

	🐝 iGE	MTM Gaming Enhances Management Syst	d terre	Fi	nancial Adjust	ments		intralot
L	Da Accounting Authorization In	te from 8/10/2015 4:0 Period 06/22/2015-06 idicator All	4:54 PM Date to 24/2015 Location Selection COAM Selection	8/10/2015 4:04:	54 PM Au	thorization Date 8/10/201 Lottery All	5 4:04:54 PM	
	Adjus	Location 37112 (3711 Iment type Net Receipts	2) (Debit) (110)	Credits/Debits	s Indication DEBITS	5		
	Adjustment Date	Adjustment Amount	Currency Adjustment Reason	Adjusted By	Date	Auth. Authorized	Authorization Date	Authorization Reaso
12	06/23/2015	500.00	3 Test Adjustment 11	10 import	06/23/2015	1 import	06/23/2015	
I.	Adjus	tment type Gen Adj - Cr	edit (Loc) (154)	Credits/Debits	s Indication CREDI	TS Auth Authorized	Authorization	Authorization Reas
	Date 06/22/2016	26.60	Reason 2. Credit, Gen Adia	import	08/22/2016	Indication By	Date 06/22/2016	
	002212010	23.00	Loc	- mpon	001222010	1 mput	00222010	
	Report Totals Adjustments	474.50 2	Credits Total 25.5	50	Debits Total	500.00		

P



- 2. Click on the print icon *to print the report*.
- 3. Click on the export icon *to export the report*.
 - a. The **Export** screen will populate. Select the **File Format** from the drop down menu (e.g. PDF file, Excel spreadsheet, etc.).
 - b. Select pages to be exported:
 - i. All Pages
 - ii. Select Pages
 - c. Click Export.

File Format:	
Crystal Reports (RPT)	
Page Range:	
All Pages	
Select Pages	
From:	
10.	

- 4. To export the file into an Adobe PDF format:
 - a. Select **PDF** and click **Export.** Then select **Open** to view the report:



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2		arring Exhanced anagement System A/10/2015 4:05:50 PM		Date to \$/10/2015.4.05	Financial Adju	ustments	Date 8/10/201	5 x 105 50 PM	m	tralot
	Accounting Period	05/22/2015-06/24/2015 All	Locatio	n Selection I Selection		l	ottery All			
	Location	n 37112 (37112)								
	Adjustment type	e Net Receipts (Debit) (1	10)	Credit	Debits indication DE	BITS				
	Data D6/23/2015	500.00	Research 3 Test Adjus	it Adjusted by	06/23/2015	Indicatio	By Import	Date 06/23/2015	Authorits	Don Neeron
	Adjustment typ	e Gen Adj - Credit (Loc)	154)	Credit	Debits Indication CR	EDITS	Authoritant	AuthoritesTree	Luthorte	Non Basann
	Data		Research	n vojuniva svj		Indicatio	By	Data	(ABURANCE	
	Adjustmente	2								

5. To export the file into an **Excel spreadsheet** format:

a. Select Microsoft Excel Workbook Data-only and click

Export. Then select Open to view the report:

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	Α	в	С	D	Е	F	G	н	1	J	К	L	M	N	0	Р	Q	R	S	
1	Financi	I Adjust	ments																	
2	Date fro	8/10/20	Date to	8/10/20	Authoria	8/10/20	15 4:07:	11 PM												
3	Account	06/22/2	Location	n Selecti	Lottery	All														
4	Authoriz	All	COAM	Selection	n															
5	Location	37112 (37112)																	
6	Adjustn	Net Red	Credits/	DEBITS																
7	Adjustn	Adjustn	Currenc	Adjustn	Adjuste	Date	Auth. In	Authori	Authori	Author	ization R	eason								
8	06/23/2	500.00	3	Test Ad	import	06/23/2	1	import	06/23/2	015										
9																				
10	Adjustr	Gen Ad	Credits/	CREDIT	S															
11	Adjustn	Adjustn	Currenc	Adjustn	Adjuste	Date	Auth. In	Authori	Authori	Author	ization R	eason								
12	06/22/2	25.50	3	Credit -	import	06/22/2	1	import	06/22/2	015										
13																				
14	Report 1	474.50	Credits	25.50	Debits 1	500.00														
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- 6. To search for a particular section of the report:
 - a. Click the field Find... to enter in the criteria to search, then click the binoculars icon M.
- 7. To navigate between pages use the like icons or use the iof 12 field to select the page number. The drop down can also be used to skip to the first or last pages. The ion field can be used to zoom in & out on the current page.

4 Monitoring Reports

Monitoring Reports provide information on COAM meters, events, revenue, etc.

To access the Monitoring Reports application element:

- 1. Click the **Reports** application hyperlink at the Portal main screen.
- 2. Select the **Monitoring Reports** sub-application and the list will appear:

Ionitoring Reports		
COAM Master File		
Daily COAM Gross Meters		
Daily COAM Net Meters		
Significant Events		

- 3. The screen that appears provides you with access to the following accounting reports:
 - COAM Master File
 - Daily COAM Gross Meters
 - Daily COAM Net Meters
 - Significant Events



4.1 COAM Master File

The **COAM Master File** report shows a short overview of the basic configurations of all of the system's COAMs.

Note: Report is not real-time. Report is populated when the daily procedures are completed by Intralot Operations. Daily procedures are completed by 11:00 AM each day.

ccounting Reports	COAM Maste	r File	
Ionitoring Reports	Location Selection		
COAM Master File	COAM Status	All	~
Daily COAM Gross Meters	SC Code		
Daily COAM Net Meters	Manufacturer	All	Y
Significant Events	Protocol	All	~
	Submit		

To retrieve the report,

- 1. Select the **COAM Master File** application element.
- 2. At the criteria screen, provide the following information for the report:
 - Location Selection: Select the Location from the list by

pressing the search button

Note: All locations are selected by default. In order to select specific location use the **Location Selection** filter.

- **COAM Status**: Select the COAM status. It can be one of the following:
 - o **A**ll

- o Active
- Deleted To be activated

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deleted

- \circ To be deleted \circ Disable to be
- o **Disable**
- **SC Code**: Enter the site controller ID. **Note**: Filter not required, each site controller can be filtered using the **Location Selection** filter.
- *Manufacturer*: Select the COAM manufacturer from among the dropdown options.
- **Protocol**: The following protocols are available for selection:
 - All (protocols)
 - \circ SAS
 - o SAS Transitional

To view, print, export the report,

SC		Ci Ci	DAM Status All		Ma	aufacturer A		Location Lion	ere Evaluation Data 9/1	2/2015 2-51-02 PM
	Code		Protocol All				SIT.	Master Lio	inse Expiration Date 8/1	3/2015 3:51:02 PM
Location Con	de 50004			Location I	Description	Location	50004			
COAMID	COAM Description	GSI Code	Manufacturer	Denom	Payout (%)	Eprom	COAM	Manufacturer SN	Opp Firmware Version	JCM Firmware Version
21	(21) ILT_T000	021LT_T00021	INTRALOT	1.00	21.00	21	Deleted	21	21	21
SC Code	11080				Location	(SC: 1108	30)			
COAM ID	COAM	G SI Code	Manufacturer	Denom	Payout	Eprom	COAM	Manufacturer SN	Opp Firmware Version	JCM Firmware
10	(10) BAN_G00010 B	BAN_G00010	Banilla Games	0.01	99.00		Deleted	1	•	7/
12	(12) ILT_T000	012LT_T00012	INTRALOT	0.01	99.00	-	Deleted	*		*
13	(13) ILT_T000	013LT_T00013	INTRALOT	1.00	99.00		Active	55843352	•	-
14	(14) ILT_T000	014LT_T00014	INTRALOT	0.01	99.00		Deleted			
20	(20) ILT_T000	018LT_T00018	INTRALOT	1.00	18.00	18	Deleted	18	18	18
28	PGL-M2- TWIN-SPI	PGL_G00093	8 Primero	0.01	99.00		Active	1		1
67	ROE G00093 P	GLBAN_G00051	Banilla Games	0.01	99.00		Deleted	1		*
Report Tota	ls	Nr. Of A	ctive COAMs:							



- 2. Click on the print icon *to print the report*.
- 3. Click on the export icon \blacksquare to export the report.
 - a. The **Export** screen will populate. Select the **File Format** from the drop down menu (e.g. PDF file, Excel spreadsheet, etc.).
 - b. Select pages to be exported:
 - i. All Pages
 - ii. Select Pages
 - c. Click Export.

File Format:	
Crystal Reports (RPT)	
Page Range:	
All Pages	
Select Pages	
From:	
10:	

- 4. To export the file into an Adobe PDF format:
 - a. Select **PDF** and click **Export.** Then select **Open** to view the report:

-	cation Code 50004		Protocol All	Location	Description Location	50004		er Loense Expration Date - S	132015 33332 PM
Î	COVINI ID COVIN	GBI Code	Manufacturar	Denom	Payout Eprom	COAM	Manufacturer 5H	Opp Firmware Version	JCN Filmware
1-	21 (21) ILT_T00021 ILT	R.T_T00021	INTRALOT	1.00	21.00 21	Deleted	21	21	21
50	Code 11080				Location (SC: 1108	0)			
	COM ID COM Description	GSI Code	Manufacturer	Chinam	Payout Eprom	Status	Munufacturier 5N	Opp Filmware Version	JCM Fistoware Version
	10 (10) BAN G00010 BAN	BAN_GOODIE	Banila Games	0.01	99.00	Deleted	1	3.53	
	12 (12) 8.T_T00012	R_T_T00012	INTRALOT	0.01	99.00 -	Deleted	*:	10	
	13 (13) RT_T00013	6LT_T00013	INTRALOT	1,00	99.00 -	Active	55843352	(*):	
	14 (14) ILT_T00014	ILT_T00014	INTRALOT	0.01	99.00 -	Deleted			1
	20 (20) ET_T00018	KLT_T00018	INTRALOT	1.00	18.00 18	Deleted	58	18	18
1	28 PGL-M2-TWIN-SPI N-SAS_2-10 (28) PGL 020593 PGL	PGL_600092	Primero	0.01	99.00 .	Active	1		
	57 (57) BAN_G00057 BAN	BAN_GODDST	Bantia Games	0.01	99.00 .	Deveted	1		*
	oost Totals	10	OF Active CGAME:						
I~	Ø								

- 5. To export the file into an **Excel spreadsheet** format:
 - a. Select Microsoft Excel Workbook Data-only and click
 - Export. Then select Open to view the report:

41		X V fx COAM Master File				
ļ	A	В	С	D	E	F
ļ	COAM Master File		0.0111.01	22		
	Location Selection	All	COAM Status	All	Manufacturer	All
	SC Code		Protocol	All	Master License Expiration Date	8/13/2015 3:54:27 PM
	Location Code	50004	Location Description	Location 50004		
	SC Code	11080	Location	- (SC: 11080)	-	-
	COAMID	COAM Description	GSI Code	Manufacturer	Denom	Payout (%)
	21	(21) ILT_T00021 ILT	ILT_T00021	INTRALOT	1.00	21.00
	SC Code	11080	Location	(SC: 11080)		
	COAM ID	COAM Description	GSI Code	Manufacturer	Denom	Payout (%)
	10	(10) BAN_G00010 BAN	BAN_G00010	Banilla Games	0.01	99.00
	12	(12) ILT_T00012 ILT	ILT_T00012	INTRALOT	0.01	99,00
	13	(13) ILT_T00013 ILT	ILT_T00013	INTRALOT	1.00	99.00
	14	(14) ILT_T00014 ILT	LT_T00014	INTRALOT	0.01	99.00
	20	(20) IL1_100018 IL1	1,1_100018	INTRALOT	1.00	18.00
	28	PGL-M2-TWIN-SPIN-SAS_2-10 (28) PGL_G00093 PGL	PGL_G00093	Primero	0.01	99.00
	5/	(57) BAN_G00057 BAN	BAN_G00057	Banila Games	0.01	99,00
	Report Totals	Nr. Of Active COAMs:	15 5 4 6 7	11.	1.007	0
	Report Created:	08/13/2015	15:54:27	User.	crader897	Page:

- 6. To search for a particular section of the report:
 - a. Click the field Find... M to enter in the criteria to search, then click the binoculars icon M.
- 7. To navigate between pages use the like icons or use the iof 12 field to select the page number. The drop down can also be used to skip to the first or last pages. The ion field can be used to zoom in & out on the current page.



4.2 Daily COAM Gross Meters

The **Daily COAM Gross Meters** report presents all meter snapshot information that has been recorded in the EOD meter files and transferred to the monitoring system.

Note: Report is not real-time. Report is populated when the daily procedures are completed by Intralot Operations. Daily procedures are completed by 11:00 AM each day.

	Daily COAM Gro	ss Meters			
	Date from (mm/dd/yyy	m 🔁		Date to (mm/dd/yyyy)	1
<u>Ionitoring Reports</u>	Location Salection	Q			
COAM Master File	COAM Selection	Q			
Dally COAM Gross Meters	COAM Category	All			
The state of the second s	Protocol	SAS-Transitional	~		
Daily COAM Net Meters	Meters Group	0 - 6	~		
Significant Events					
	CDAM				
	Schema	On-Line Database	~		
	Submit				

To retrieve the report:

- 1. Select the **Daily COAM Gross Meters** application element.
- 2. At the criteria screen, provide the following information for the report:
 - **Date From/To**: The range of dates for which the report will be presented. Use the calendar icon ¹/₁ to enter the date.
 - Location Selection: Select the Location from the list by

pressing the search icon

Note: All locations are selected by default. In order to select specific location use the **Location Selection** filter.

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- **COAM** Selection: Select the COAM from the list by pressing the search icon
- COAM Category: Select COAM Category from the dropdown
 list. Available categories are:
 - o Single Game
 - Single Game (No Protocol)

Note: Single Game = SAS, Single Game (No Protocol) = SAS Transitional

- **Protocol**: The following protocols are available for selection:
 - o SAS Transitional
 - **G2S**
 - o SAS
 - No Protocol for SC e
- *Meters Group*: Select the group of meters to view. The following meters are available for selection:

o 0 – 6 o 1	0 – 14
--------------------	--------

- o 7 10 o 15 18
- **Schema**: Two available options can be found under the Schema.
 - "On-Line Database" is used for data within the last 90 days.
 - o "Data Warehouse" is used for data older than 90 days.



To view, print, export the report:

iGEM TM	iming Enhanced shagement System			Da	aily COAM	Gross	Meters			Intral
Schema Location Selection COAM Selection	On-Line Databa All All	se	Date from COAM COAM Category	8/12/2015 All All			Date to Protocol	8/12/2015 SAS-Transitional	Nr.of Days Meters Group	1 0-6
Business Dat Location Descriptio	e 08/12/2015 (3 1 37112	26)	Re	port Business Location	Date 08/12/2 Code 37112	015 (326	1	Load Date SC Code	08/13/2015 05:41 11060	1:21
COAM Description Sn.	apshot Type	Transaction I	Date Currency De	nom Ma	aney Money aved	Won	Drop	Cancelled Gan Pla	ved Wins	Total Legacy Bonus
(108-ILT_T00055)Da	ly Check Point	08/13/2015	USD	1.00	0	0	95,855	66,246	0 0	0
(108-ILT_T00055)Re	peated Snapshot	08/13/2015	USD	1.00	0	0	95,855	66,246	0 0	0
(108-ILT_T00055)Re	ceated Snapshot	08/13/2015	USD 1	.00	0	0	95,855	66,246	0 0	0
(108-ILT_T00055)Re	peated Snapshot	08/13/2015	USD	.00	0	0	95,855	66,246	0 0	0
(108-ILT_T00055)Re	peated Snapshot	08/13/2015	USD	.00	0	0	95,855	66,246	0 0	0
(106-ILT_T00055) Re	peated Snapshot	08/13/2015	USD 1	.00	0	0	95,855	66.246	0 0	0
(106-ILT_T00055)Re	peated Snapshot	08/12/2015	USD	00.	0	0	95,855	66,246	0 0	0
(106-ILT_T00055) Re	peated Snapshot	08/12/2015	USD	1.00	0	0	95,855	66,246	0 0	0
(108-ILT_T00055) Re	peated Snapshot	22:42:49 08/12/2015	USD 1	1.00	0	0	95,855	66,246	0 0	0
(108-ILT_T00055)Re	peated Snapshot	08/12/2015	USD	1.00	0	0	95,855	66,246	0 0	0
(108-ILT_T00055) Re	peated Snapshot	20:37:55 08/12/2015	USD 1	00	0	0	95,855	66,246	0 0	0
(106-ILT_T00055)Re	peated Snapshot	19:35:20 08/12/2015	USD	00	٥	٥	95.855	66.246	0 0	٥
(108-ILT_T00055)Re	peated Snapshot	18:32:20 08/12/2015	USD 1	00	0	0	95,855	66,246	0 0	0
(108-ILT_T00055) Re	peated Snapshot	17:29:50 08/12/2015	USD	.00	0	0	95,855	66,246	0 0	0
(108-ILT_T00055)Re	peated Snapshot	08/12/2015	USD	1.00	0	0	95,855	66,246	0 0	0
(108-ILT_T00055)Re	peated Snapshot	15:24:50 08/12/2015	USD	.00	0	0	95,855	66,246	0 0	0
(108-ILT_T00055) Re	peated Snapshot	14:22:20 08/12/2015	USD	.00	0	0	95,855	68,246	0 0	0
(108-ILT_T00055)Re	peated Snapshot	13:19:20 08/12/2015	USD	1.00	0	0	95,855	66.246	0 0	0
(106-ILT_T00055)Re	peated Snapshot	12:16:50 08/12/2015	USD	1.00	0	0	95,855	66,246	0 0	0

- 2. Click on the print icon it to print the report.
- 3. Click on the export icon \blacksquare to export the report.
 - a. The **Export** screen will populate. Select the **File Format** from the drop down menu (e.g. PDF file, Excel spreadsheet, etc.).
 - b. Select pages to be exported:
 - i. All Pages
 - ii. Select Pages



c. Click Export.

ne cormat:	
Crustal Pasada (PPT)	085
ge Range:	- 19
All Pages	
Select Pages	
To:	

- 4. To export the file into an Adobe PDF format:
 - a. Select **PDF** and click **Export.** Then select **Open** to view the report:

2	Ð		▶ 🖂 💿		3		66.4%			-	Tool	s Si	gn Co	mmen
0	2	🐝 iGEM	M Garring Enhanced Managarriant System	n.			Daily	COAM Gross	s Meters				Intral	ot
	2	Sche Location Select	ma On-Line Database Ion All		Date 1 Ci	from 8/12/20 DAM All	015		Date to Protocol	8/12/2015 SAS-Transitional	Nr.of D Meters	aya Group	1 0-6	
		Busines	s Date 08/12/2015 (326	1	COAM Cale	Report B	usiness Date	08/12/2015 (326)		Load I	Date 08/13/2015	05:41:21		
		COAM Description	Snapshot Type	Transaction Date	Сиптелсу	Denom	Мопеу	Money Won	Drop	Cancelled	Games To	tal Progr.	Total Legacy	
		(106-ILT_T00055)	Daily Check Point	08/13/2015	USD	1.00	Played 0	0	95,855	66,246	Played	Wina	Bonus	_
		(106-ILT T00055)	Repeated Snapshot	04:59:50 08/13/2015	USD	1.00	0	0	95,855	66.246	0	0	0	
		(106-ILT T00055)	Repeated Snapshot	04:58:20 08/13/2015	USD	1.00	0	0	95,855	66,246	0	0	0	
		(106-ILT T00055)	Repeated Snapshot	03:55:53	USD	1.00	0	0	95.855	66.246	0	0	0	_
		(105-II T T00055)	Reneated Snanshot	02:53:24	USD	1.00			05.855	66.246	-			
		(100-121_100000)	Repeated Componet	01:50:49	000	1.00		č	05.055	00,240	č			_
		(106401_100055)	Repeated Snapshot	00/13/2015	USD	1.00	U	0	95,855	66,246	0	(U)	U	
		(106-ILT_T00055)	Repeated Snapshot	08/12/2015 23:45:19	USD	1.00	0	0	95,855	66,246	0	0	0	_
		(106-ILT_T00055)	Repeated Snapshot	08/12/2015 22:42:49	USD	1.00	0	0	95,855	65,246	o	0	0	
		(106-ILT_T00055)	Repeated Snapshot	08/12/2015 21:40:22	USD	1.00	0	0	95,855	66,246	0	0	0	
		(106-ILT_T00055)	Repeated Snapshot	08/12/2015	USD	1.00	0	0	95,855	66,246	0	0	0	
		(106-ILT_TD0055)	Repeated Snapshot	08/12/2015	USD	1.00	0	0	95,855	65,246	0	٥	0	
		(106-ILT_T00055)	Repeated Snapshot	08/12/2015	USD	1.00	0	0	95,855	66,246	0	0	0	
		(106-ILT_T00055)	Repeated Snapshot	08/12/2015	USD	1.00	0	0	95,855	66,246	o	0	0	
		(106-ILT_T00055)	Repeated Snapshot	17:29:50 08/12/2015	USD	1.00	0	0	95,855	66,246	0	0	٥	
		(106-ILT T00055)	Repeated Snapshot	16:27:20 08/12/2015	USD	1.00	0	0	95,855	66,246	0	0	0	
		(105-II T T00055)	Reneated Snanshot	15:24:50	USD	1.00	0	0	05 855	66.246	0		0	
		(106 11 T TODOSE)	Repeated Capachet	14:22:20	ueo	1.00			05.855	66 0 46				
		(1004111_100056)	repeated snaps/lot	13:19:20	550	1.00	U		90,000	00,240	U	u	U	_
		(106-ILT_T00055)	Repeated Snapshot	08/12/2015 12:16:50	USD	1.00	0	0	95,855	66,246	0	0	٥	
		(106-ILT_T00055)	Repeated Snapshot	08/12/2015	USD	1.00	0	0	95,855	66,246	0	0	0	



- 5. To export the file into an **Excel spreadsheet** format:
 - a. Select Microsoft Excel Workbook Data-only and click
 Export. Then select Open to view the report:

$x \rightarrow (X \swarrow f_X)$	Daily COAM Gross	Meters							
A	в	С	D	E	F	G	н	1	
Daily COAM Gross Meters									
Schema	On-Line Database	Date from	8/12/2015	Date to	8/12/2015	Nr.of Days	1		
Location Selection	All	COAM	All	Protocol	SAS-Transitional	Meters Group	0-6		
COAM Selection	All	COAM Category	All						
Business Date	08/12/2015 (326)	Report Business Date	08/12/2015 (326)	Load Date	08/13/2015 05:41:21				
Location Description	37112	Location Code	37112	SC Code	11060				
COAM Description	Snapshot Type	Transaction Date	Currency	Denom	Money Played	Money Won	Drop	Cancelled	Game
(106-ILT_T00055)	Daily Check Point	08/13/2015 04:59:50	USD	1.00	0	0	95,855	66,246	
(106-ILT_T00055)	Repeated Snapshot	08/13/2015 04:58:20	USD	1.00	0	0	95,855	66,246	
(106-ILT_T00055)	Repeated Snapshot	08/13/2015 03:55:53	USD	1.00	0	0	95,855	66,246	
(106-ILT_T00055)	Repeated Snapshot	08/13/2015 02:53:24	USD	1.00	0	0	95,855	66,246	
(106-ILT_T00055)	Repeated Snapshot	08/13/2015 01:50:49	USD	1.00	0	0	95,855	66,246	
(106-ILT_T00055)	Repeated Snapshot	08/13/2015 00:48:19	USD	1.00	0	0	95,855	66,246	
(106-ILT_T00055)	Repeated Snapshot	08/12/2015 23:45:19	USD	1.00	0	0	95,855	66,246	
(106-ILT_T00055)	Repeated Snapshot	08/12/2015 22:42:49	USD	1.00	0	0	95,855	66,246	
(106-ILT_T00055)	Repeated Snapshot	08/12/2015 21:40:22	USD	1.00	0	0	95,855	66,246	
(106-ILT_T00055)	Repeated Snapshot	08/12/2015 20:37:55	USD	1.00	0	0	95,855	66,246	
(106-ILT_T00055)	Repeated Snapshot	08/12/2015 19:35:20	USD	1.00	0	0	95,855	66,246	
(106-ILT_T00055)	Repeated Snapshot	08/12/2015 18:32:20	USD	1.00	0	0	95,855	66,246	
(106-ILT_T00055)	Repeated Snapshot	08/12/2015 17:29:50	USD	1.00	0	0	95,855	66,246	
(106-ILT_T00055)	Repeated Snapshot	08/12/2015 16:27:20	USD	1.00	0	0	95,855	66,246	
(106-ILT_T00055)	Repeated Snapshot	08/12/2015 15:24:50	USD	1.00	0	0	95,855	66,246	
(106-ILT_T00055)	Repeated Snapshot	08/12/2015 14:22:20	USD	1.00	0	0	95,855	66,246	
(106-ILT_T00055)	Repeated Snapshot	08/12/2015 13:19:20	USD	1.00	0	0	95,855	66,246	
(106-ILT_T00055)	Repeated Snapshot	08/12/2015 12:16:50	USD	1.00	0	0	95,855	66,246	
(106-ILT_T00055)	Repeated Snapshot	08/12/2015 11:14:20	USD	1.00	0	0	95,855	66,246	
(106-ILT_T00055)	Repeated Snapshot	08/12/2015 10:11:50	USD	1.00	0	0	95,855	66,246	
(106-ILT_T00055)	Repeated Snapshot	08/12/2015 09:09:20	USD	1.00	0	0	95,855	66,246	
(106-ILT T00055)	Repeated Snapshot	08/12/2015 08:06:20	USD	1.00	0	0	95,855	66,246	
(106-ILT_T00055)	Repeated Snapshot	08/12/2015 07:03:50	USD	1.00	0	0	95,855	66,246	
(106-ILT T00055)	Repeated Snapshot	08/12/2015 06:01:20	USD	1.00	0	0	95,855	66,246	
ILT-IlotSmibGame (107-ILT_T00056)	Daily Check Point	08/13/2015 04:59:50	USD	1.00	0	0	8,287	17,690	
ILT-IlotSmibGame (107-ILT T00056)	Repeated Snapshot	08/13/2015 04:58:20	USD	1.00	0	0	8,287	17,690	
ILT-IlotSmibGame (107-ILT T00056)	Repeated Snapshot	08/13/2015 03:55:53	USD	1.00	0	0	8.287	17,690	
ILT-IlotSmibGame (107-ILT T00056)	Repeated Snapshot	08/13/2015 02:53:24	USD	1.00	0	0	8.287	17,690	
Sheet1 (4)				A LAL			- Soanada		

- 6. To search for a particular section of the report:
 - a. Click the field Find... M to enter in the criteria to search, then click the binoculars icon M.
- 7. To navigate between pages use the DIP icons or use the

1 of 12 **•** field to select the page number. The drop down can also be used to skip to the first or last pages. The **100% •** field can be used to zoom in & out on the current page.



4.3 Daily COAM Net Meters

The **Daily COAM Net Meters** report shows daily net meters (after the EOD meter snapshot processing).

Note: Report is not real-time. Report is populated when the daily procedures are completed by Intralot Operations. Daily procedures are completed by 11:00 AM each day.

Contraction Descented			1997		100
onitoring Reports	Date from (mm/dd/yyyy)		24	Date to (mm/dd/yyyy)	1
	Location Selection	0			
COAM Master File	COAM Category	Al			
Daily COAM Gross Meters	Probesi	SAS-Transitional	v		
Daily COAM Net Meters	Meters Group	0 - 6	~		
Significant Events	CDAM	0			
	-	Change Currency			
	Currency	USD	~		
	Decimal Digits	2			
	Schema	On-Line Database	×		
	Submit				

To retrieve the report,

- 1. Select the Daily COAM Net Meters application element.
- 2. At the criteria screen, provide the following information for the report:
 - **Date From/To**: The range of dates for which the report will be presented. Use the calendar icon ¹/₂ to enter the date.
 - Location Selection: Select the Location from the list by

pressing the search icon

Note: All locations are selected by default. In order to select specific location use the **Location Selection** filter.

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- COAM Category: Select COAM Category from the dropdown
 list. Available categories are:
 - Single Game
 - Single Game (No Protocol)

Note: Single Game = SAS, Single Game (No Protocol) = SAS Transitional

- **Protocol**: The following protocols are available for selection:
 - o SAS Transitional
 - o G2s
 - o SAS
 - \circ $\,$ No Protocol for SC e $\,$
- *Meters Group*: Select the group of meters to view. The following meters are available for selection:
 - 0
 0
 -6
 0
 10
 14

 0
 7
 -10
 0
 15
 -18
- **Change Currency** (checkbox): Tick this box to display data in another currency than the default.
- *Currency:* The currency in which the report will be presented. The default is US Dollars (USD).
- Decimal Digits: Decimal points of the values. Default is 2.
- **Schema**: Two available options can be found under the Schema.
 - *"On-Line Database"* is used for data within the last 90 days.
 - o *"Data Warehouse"* is used for data older than 90 days.



To view, print, export the report:

	Gaming Enhance Management Syst	di devity			Daily COA	M Net Meters			intrale	
Schema Location Selection Protocol	On-Line Databa All SAS-Transition	ase al	co	Date from 8/12/ COAM All Meters Group 0 - 6 AM Category All	2015	5	Date to 8/12/201	5	Nr.of Days 1	
Busines Location Desc	Date 08/12/20	015 (326)		Report Business I Location C	ode 37112	5 (326)	SC Code 1	1060		
COAM Description	Currency	Denom Mone	ey Played	Money Won	Drop	Cancelled Gar	nes Played 1	fotal Progr. Wins	Total Legacy Bonus	
(108-ILT_T00055) ILT-IotSmibGame (107-ILT_T00056)	USD	1.00	0.00	0.00	0.00	0.00	8	0.00	0.00	
Total for Location Total for the Day		2	0.00	0.00	0.00	0.00	0	0.00	0.00	

- 2. Click on the print icon it to print the report.
- 3. Click on the export icon \blacksquare to export the report.
 - a. The Export screen will populate. Select the File Format from the drop down menu (e.g. PDF file, Excel spreadsheet, etc.).
 - b. Select pages to be exported:
 - i. All Pages
 - ii. Select Pages



c. Click Export.

File Format:			
Crystal Reports (RPT)			
age Range:			
All Pages			
Select Pages			
From:			
10.			

- 4. To export the file into an Adobe PDF format:
 - a. Select **PDF** and click **Export.** Then select **Open** to view the report:

	3 🖻 🗎 🖨		 Image: Image: Ima	1 / 1	66.4	4% -	H B	10 V	Tools	Sign	Comme
	iGEM TM Sarring Enhanced			Daily COAM Net Meters					intralot		
9	Schema On-Line Database Location Selection All Protocol SAD-Transitional			Date from 8/12/2015 COAM All Meters Group 0 - 6 COAM Category All			Date to 8/12/201	15	hir.of Days 1		
	Business D	Date 08/12/2015	5 (326)		Report Business Date 08/12/2015 (326)						
	COAM Description	Currency	Denom	Money Played	Location Co Money Won	Drop	Cancelled	SC Code Games Played	Total Progr.	Total Legacy	
		100/01/02011	i - alternatio	11/21010/20190511-				Sector A March	Witte	tionum	
	(106HLT_T00055) ILT-lotOmbGame (USD	1.00	0.00	0.00	0.00	0.00		0.00	0.00	
	107-ILT_T00056 1				6.05					8.65	
	Total for the Day			0.00	0.00	0.00	0.00		6.00	0.00	





- 5. To export the file into an **Excel spreadsheet** format:
 - a. Select Microsoft Excel Workbook Data-only and click
 Export. Then select Open to view the report:

A	• : × 🗸 fx	Daily COAM Net	Meters							
d	A	в	С	D	E	F	G	н	E	
2	Daily COAM Net Meters									
	Schema	On-Line Database	Date from	8/12/2015	Date to	8/12/2015	Nr.of Days			
	Location Selection	All	COAM	All			1			
	Protocol	SAS-Transitional	Meters Group	0 - 6			COAM Category	All		
	Business Date	08/12/2015 (326)	Report Business Date	08/12/2015 (326)						
	Location Description	37112	Location Code	37112	SC Code	11060	Contract Marcal Marcal			
	COAM Description	Currency	Denom	Money Played	Money Won	Drop	Cancelled	Games Played	Total Progr. Wins	Tota
	(106-ILT_T00055)	USD	1.00	0.00	0.00	0.00	0.00	0	0.00	
	ILT-IlotSmibGame (107-ILT_T00056)	USD	1.00	0.00	0.00	0.00	0.00	0	0.00	
	Total for Location			0.00	0.00	0.00	0.00	0	0.00	
	Total for the Day			0.00	0.00	0.00	0.00	0	0.00	1
	Report Totals			0.00	0.00	0.00	0.00	0	0.00	1
	Report Created:	08/13/2015	12:02:51	User:	vincristeine	Page:	1	1	1	

- 6. To search for a particular section of the report:
 - a. Click the field Find... More to enter in the criteria to search, then click the binoculars icon M.

To navigate between pages use the right icons or use the right icons



4.4 Significant Events

The **Significant Events** report shows all the significant events that have been recorded in the monitoring system.

Note: Report is not real-time. Report is populated when the daily procedures are completed by Intralot Operations. Daily procedures are completed by 11:00 AM each day.





- 1. Select the COAM Events Report application element.
- 2. At the criteria screen, provide the following information for the report:
 - **Date From/To**: The range of dates for which the report will be presented. Use the calendar icon ¹/₂ to enter the date.
 - Location Selection: Select the Location from the list by pressing the search button

Note: All locations are selected by default. In order to select specific location use the **Location Selection** filter.

- *Event Type*: Select which events to appear on the report by choosing the appropriate type from the dropdown.
- **Schema**: Two available options can be found under the Schema.
 - "On-Line Database" is used for data that have not been transferred to data storage.
 - *"Data Warehouse"* is used when the data have been migrated to the data storage.


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To view, print, export the report,

1. Click the **Submit** button to display the report.

	g Enhanced	Significant E	vents	intralo
JOEW Manag	ement System	orginitourit L	- Charles - CD	minute
Location Selection A	II Database	HI.	or Days 32	
Date from 5	31/2015	5	Date to 7/1/2015	
COAM Selection A	н	Eve	ent type All	
Business Date 05/31/20 Location/SC Code Location Event Type Monitor	15 (253) 50000 (50000) (0)	Report Business Date 08 11070	5/31/2015 (253)	
COAM ID COAM Descrip	tioHex Event IDEvent	Description Addition	al Data Occured	Date
0 NO EGM	84D2 SC Co	nnected to host()	06/01/20	15 02:22:40
0 NO EGM	84D1 SC No	t connected to the	06/01/20	15 02:22:39
0 NO EGM	84D2 SC Co	nnected to host()	06/01/20	15 01:52:33
0 NO EGM	84D1 SC No	t connected to the	06/01/20	15 01:50:58
0 NO EGM	84D2 SC Co	nnected to host()	06/01/20	15 01:49:55
0 NO EGM	84D1 SC No host()	t connected to the	06/01/20	15 01:49:09
Event Type Totals	Number	of Events: 6		
COAM ID COAM Descrip	tioHex Event IDEvent	Description Addition	al Data Occured	Date
11 PGL [11 - 2]	16 Card c	age closed()	06/01/20	15.04 15:27
11 PGL[11-2]	16 Card o	age closed()	06/01/20	15 03:18:26
11 PGL [11 - 2]	16 Card o	age closed()	06/01/20	15 03:10:57
Event Type Totals	Number	of Events: 4	00/01/20	10 04.00.10
Location Totals	Number	of Events: 10		
Total for the Day	Number	of Events: 10		
Business Date 06/01/20 Location/SC Code Location Event Type Monitor	015 (254) 1 50000 (50000) (0)	Report Business Date 06 11070	5/01/2015 (254)	
COAM ID COAM Descrip	tioHex Event IDEvent	Description Addition	al Data Occured	Date
0 NO EGM	84D2 SC Co	nnected to host()	06/02/20	15 02:37:05
and the second se		the state is the state		

- 2. Click on the print icon it to print the report.
- 3. Click on the export icon \blacksquare to export the report.
 - a. The Export screen will populate. Select the File Format from the drop down menu (e.g. PDF file, Excel spreadsheet, etc.).
 - b. Select pages to be exported:
 - i. All Pages

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- ii. Select Pages
- c. Click Export.

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age Range:	
All Pages	
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- 4. To export the file into an Adobe PDF format:
 - a. Select **PDF** and click **Export.** Then select **Open** to view the report:



ile	Edit	View	Wi	ndow	Help				
1	/ 16	4	7%	•		₹	Tools	Sign	Comment
_		Si iGi	EM	M Garring I Menager	Eritan ced morel System	Sig	gnificant Events		Intralot
0		100	-	ichema On-i	Lire Detabase		Nr.of Days	32	
¥.			De	te from 5/31	(2015		Date to	7/1.2015	
	1 -			NACION AL			Even type	~	
	ι.	Location B	C Code	Location 50 Monitor (0)	253 000 (55000)	11070	usiness Date (00202216)	20)	
		COAMID	COAN	Description	Hes Event ID	Event Description	Additional Data	Occured Date	
		0	NO EGR	K N	8402 8401	SC Connected to host() SC Not connected to the		0901/2015 02	22:40 22:39
		0	NO EGR		84D2	SC Connected to host()		0901/2015 01	52.33
		0	NO EGI		8402	host() SC Connected to host()		05/01/2015 01	49.55
		0	NO EGI	N .	6HD1	SC Not connected to the host()		06/01/2/015 01	49:00
		Event Type	Totals			Number of Events: 6			
		Ever	nt Type	Type 3 (3)					
		COAM ID	COAN	Description	Hex Event ID	Event Description	Additional Data	Occured Date	
		11	PGL[1	1-2]	16	Card cage closed() Card cage closed()		06/01/2015 04	15.27
		11	PGL [1 PGL [1	1-21	16	Card cage closed() Card cage closed()		09/01/2015 03	10.57
	1.	Event Type	Totals			Number of Events: 4			
		Location Tor	ain -			Number of Events: 1	9		
		Total for the	Day			Number of Events: 1	•		
		Busines Location/S Even	Code Type	Disio1/2015 (Location 50) Monitor (0)	254) 000 (50000)	Report D 11070	usiness Dels 06/01/2016 (254)	
	1.	COAMID	COANI	Description	Hex Event ID	Event Description	Additional Data	Occurred Date	
		0	NO EGO		8402 8401	SC Connected to host() SC Not connected to the		09/02/2015 02	37.06
						host()			
		Event Type	Totals			Number of Events: 2			
		Ever	et Type	Type 3 (3)					
		COAMID	COAN	Description	Hex Event ID	Event Description	Additional Data	Occured Date	
		5	BUR (5	-51	21	Coin in 198) Slot door open()		06/01/2015 19	50.00
	11 🖂	**	PGL [1	1-21	11	Siet door open()		06/01/2015 08	55-29
		11	PGL [1	1-2]	11	Siet door open()		0901/2015 09	53.18
		11	POLIT	1-2]	11	Sibt door open()		06/01/2015 10	13.56
		11	POLIT	1-2]	12	Sict door down()		0501/2015 09	52.21
		**	PGL [1	1-2]	12	Sict door dose()		0601/2015 08	54:37
		11	POLIT	1-21	12	Sibt door down()		0501/2015 09	55.43
		11	PGL [1	1-21	12	Sict door does()		0501/2015 09	58.01
		11	- ac [1		14	mer aper aden()		00010015-00	04.40



- 5. To export the file into an **Excel spreadsheet** format:
 - a. Select Microsoft Excel Workbook Data-only and click
 Export. Then select Open to view the report:

A	1 * E	$\times \checkmark f_x$ sig	nificant Events									1
	А	в	с	D	E	F	G	H	Ĥ.	J	к	
	Significant Events	1							-			
5	Schema	On-Line Database	Nr.of Days	32								
r.	Location Selection	All										
1	Date from	5/31/2015	Date to	7/1/2015	COAM Selection	All	Event Type	All				
-	Business Date Location/SC Code	05/31/2015 (253) Location 50000 (50000)	Report Business Date 11070	05/31/2015 (253)								
1	Event Type	Monitor (0)										
ř.	COAM ID	COAM Description	Hex Event ID	Event Description	Additional Data	Occured Date						
1	0	NO EGM	84D2	SC Connected to host()		06/01/2015 02:22:40						
0	0	NO EGM	84D1	SC Not connected to the host()		06/01/2015 02:22:39						
1	0	NO EGM	84D2	SC Connected to host()		06/01/2015 01:52:33						
2	0	NO EGM	84D1	SC Not connected to the host()		06/01/2015 01:50:58						
3	0	NO EGM	84D2	SC Connected to host()		06/01/2015 01:49:55						
4	0	NO EGM	84D1	SC Not connected to the host()		06/01/2015 01:49:09						
5	Event Type Totals	Number of Events:	6									
6	Event Type	Type 3 (3)										
7	COAM ID	COAM Description	Hex Event ID	Event Description	Additional Data	Occured Date						
R	11	PGL [11 - 21	16	Card care closed()		06/01/2015 04 15 27						
à	11	PGL [11 - 2]	16	Card cage closed()		06/01/2015 03:18:26						
'n	11	PGL [11 - 21	16	Card cage closed()		06/01/2015 03:10:57						
í	11	PGL [11 - 21	16	Card cage closed()		06/01/2015 04:55:16						
2	Event Type Totals	Number of Events:	4			Contraction of the Contract of the Contract of the						
1	Location Totals	Number of Events	10									
ï	Total for the Day	Number of Events:	10									
6	Business Date	06/01/2015 (254)	Report Business Date	06/01/2015 (254)								
ā	Location/SC Code	Location 50000 (50000)	11070									
ï	Event Type	Monitor (0)	11070									
2	COAMID	COAM Description	Hay Event ID	Event Decemintion	Additional Data	Occurred Date						
5	COMMID	COAN Description	Hex Event ib	Even Description	Augilional Data	Occured Date						

- 6. To search for a particular section of the report:
 - a. Click the field Find... 10 to enter in the criteria to search, then click the binoculars icon 10.
- 7. To navigate between pages use the licens or use the
 1 of 12 r field to select the page number. The drop down can

also be used to skip to the first or last pages. The <u>field</u> can be used to zoom in & out on the current page.

intralot

5 Meter Group Definition

5.1 SAS Meter Groups

Meter Group 0 - 6	Meter	Comment
	Money Played	
	Money Won	
	Drop	
	Cancelled	
	Games Played	
	Total Progr. Wins	
	Total Legacy Bonus	
Meter Group 7 -10		
	Total Jackpot	
	Hand Paid Cancelled	
	Ticket In	
	Ticket Out	
Meter Group 11 - 14		
	Bills In	
	Total Coins In	
	Total Coin Out	
	Total Coins to Drop	
Meter Group 15 - 21		
	Total 5.00 Bills	
	Total 10.00 Bills	
	Total 20.00 Bills	
	Total 50.00 Bills	
	Total 100.00 Bills	
	Total 1.00 Bills	
	Total 2.00 Bills	

5.2 SAS Transitional Meter Groups

Meter Group 0 - 6	Meter	Comment
	Money Played	
	Money Won	
	Drop	
	Cancelled	
	Games Played	Not used at this time
	Total Progr. Wins	Not used at this time
	Total Legacy Bonus	Not used at this time
Meter Group 7 -10		
	Total Jackpot	Not used at this time
	Hand Paid Cancelled	Not used at this time
	Ticket In	Not used at this time
	Ticket Out	Not used at this time
Meter Group 11 - 14		
	Bills In	Not used at this time
	Total Coins In	Not used at this time
	Total Coin Out	Not used at this time
	Total Coins to Drop	Not used at this time
Meter Group 15 - 18		
	Total 5.00 Bills	Not used at this time
	Total 10.00 Bills	Not used at this time
	Total 20.00 Bills	Not used at this time
	Total 50.00 Bills	Not used at this time

END OF DOCUMENT