



User Manual

GLC

PROJECT: Georgia COAM

COAM Portal - Masters

Version 2.0

External

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1 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.

- 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.
 -  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.
 - [Cross-Reference](#) hyperlinks indicate places where you can find more information on a particular topic.

Important

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
COAM	Coin Operated Amusement Machine
EOD	End of Day

Table 1: Abbreviations and Acronyms table

2 Accessing COAM Reporting Portal

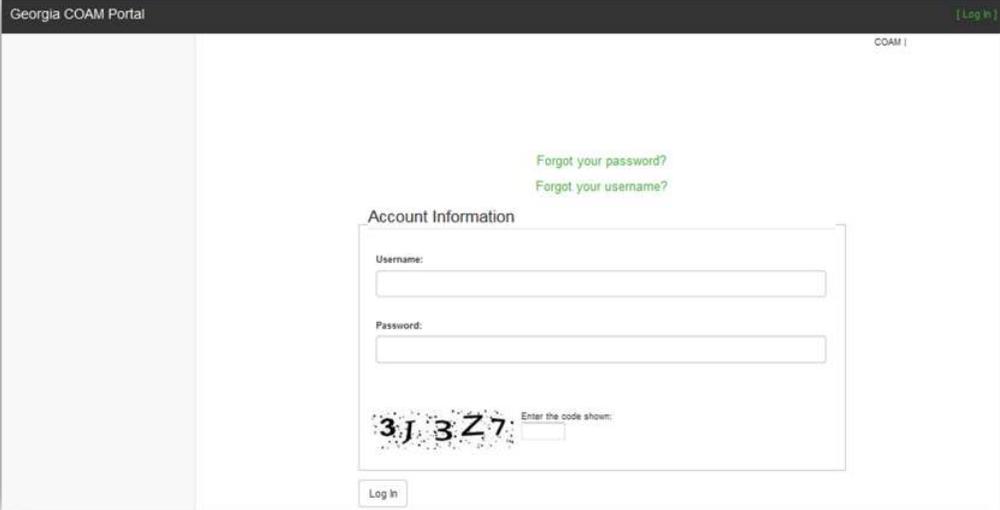


Figure 1: Login Screen

▶ 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.

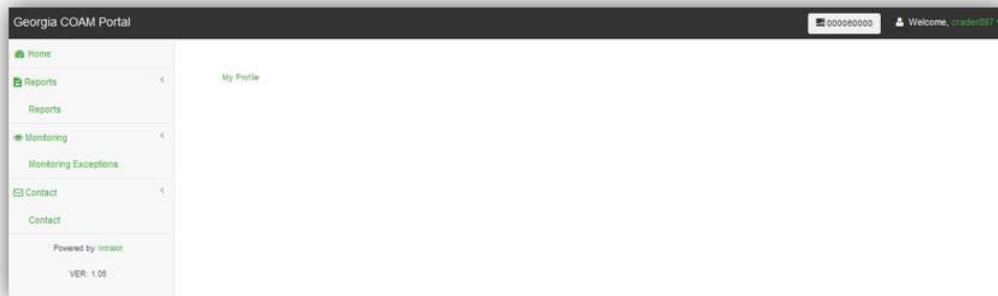


Figure 2: Portal Home Screen

2.1 Applications

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

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



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.

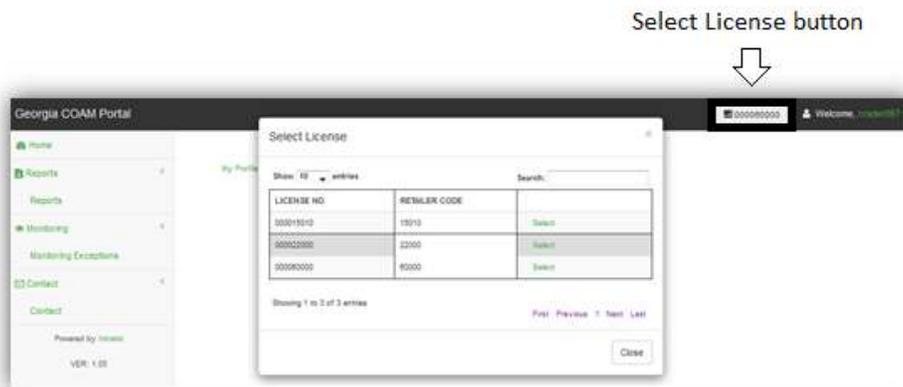


Figure 3: Select License

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

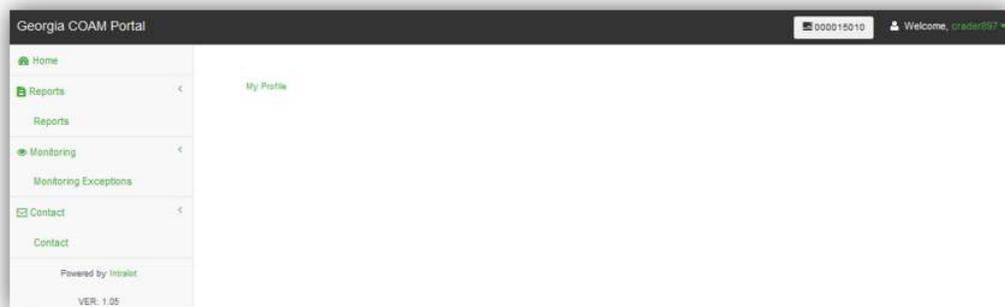


Figure 4: Select License Button

2.3 Monitoring Exceptions

▶ View and monitor the status of each COAM.

1. 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

000015010 Welcome, trader097

Home

Reports

Monitoring

Monitoring Exceptions

Contact

Powered by Intralot
VER: 1.05

Monitor Exceptions Parameters

Refresh every
1 min

Select a retailer to monitor
All

Status to show:
All

show error meters?

Last update: 8/11/2015 2:38:34 PM

LOCATION	LICENSE NO	COAM ID	COAM SN	COAM Description	COAM PORT	STATUS	Total Turnover	Credits Won	Total Stroke	Note Acceptor In	Total Coins In	Ticket Cash In
Location 50004	000050004	13	55843352		5	Not Responding	0	0	0	0	0	0

Figure 5: Monitoring Exceptions Screen

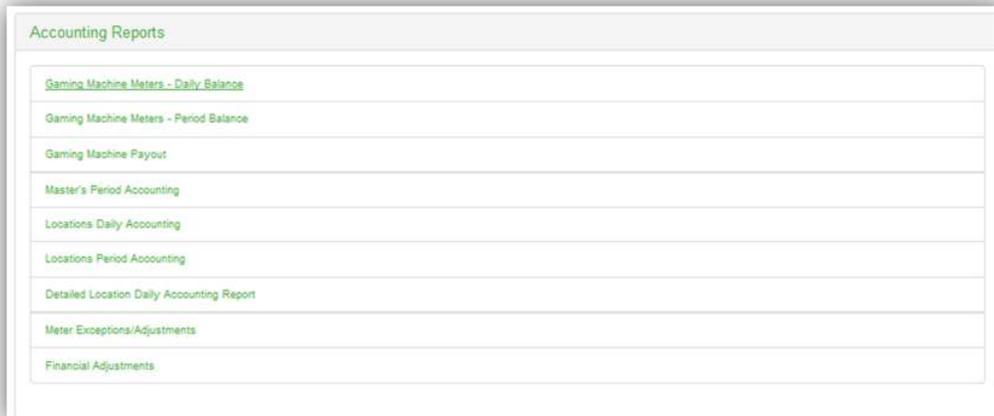
3 Accounting Reports

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:



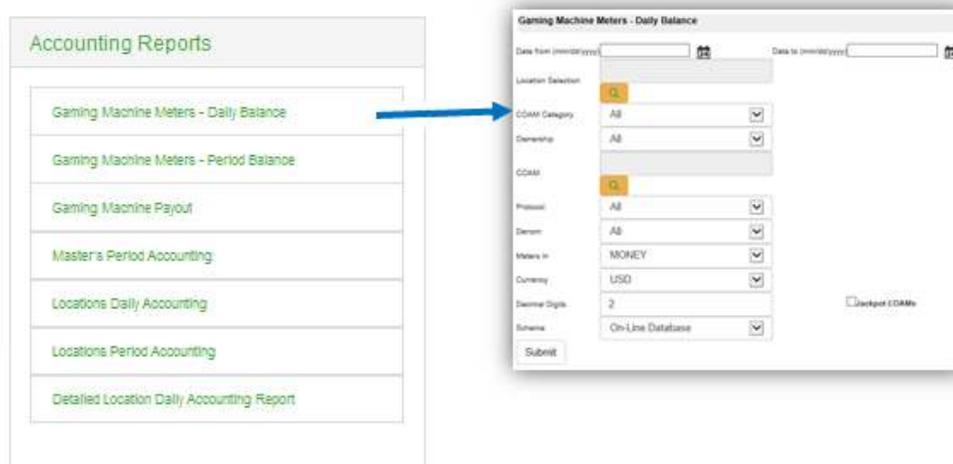
2. The screen that appears provides you with access to the following accounting reports:

- **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,

1. 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 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:
 - 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:
 - All (Protocols)
 - 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.
 - “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™ Gaming Enhanced Management System

Gaming Machine Meters - Daily Balance

Date from 8/12/2015 Date to 8/12/2015 Protocol All Currency USD Schema On-Line Database
Meters in MONEY COAM Selection All Denom All Decimal Digits 2 Nr.of Days 1
Ownership All COAM Category All

Business Date 08/12/2015 (326)

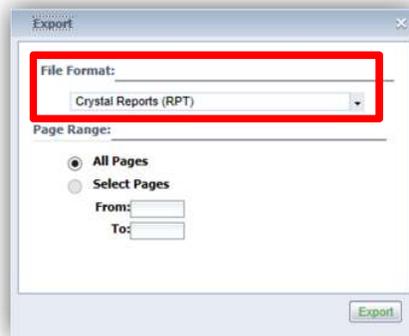
Company Name 37112 Location Code 37112 Location Type N/A

COAM Description	Business Date	Denom	Exe	Turnover	Credits	Widespot	Contributions	COAM Net Revenue	Cash In	Cash Out	System Win	Games Played
(106) ILT_T00055 ILT	08/12/2015	1.00	N	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
ILT-1stSpinGame (107)	08/12/2015	1.00	N	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
ILT_T00056 ILT	08/12/2015	1.00	N	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
WTS-Word Touch (104)	08/12/2015	0.01	N	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
BAN-BAN_Diamond_Skill (105)	08/12/2015	0.01	N	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
BAN_G000169 BAN	08/12/2015	0.01	N	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
sub-totals per Location				0.00	0.00	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	0.00	0.00	0
Report Totals				4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0

Report Created: 08/13/2015 1:17:32 User: vinoisteine Page 1 / 1

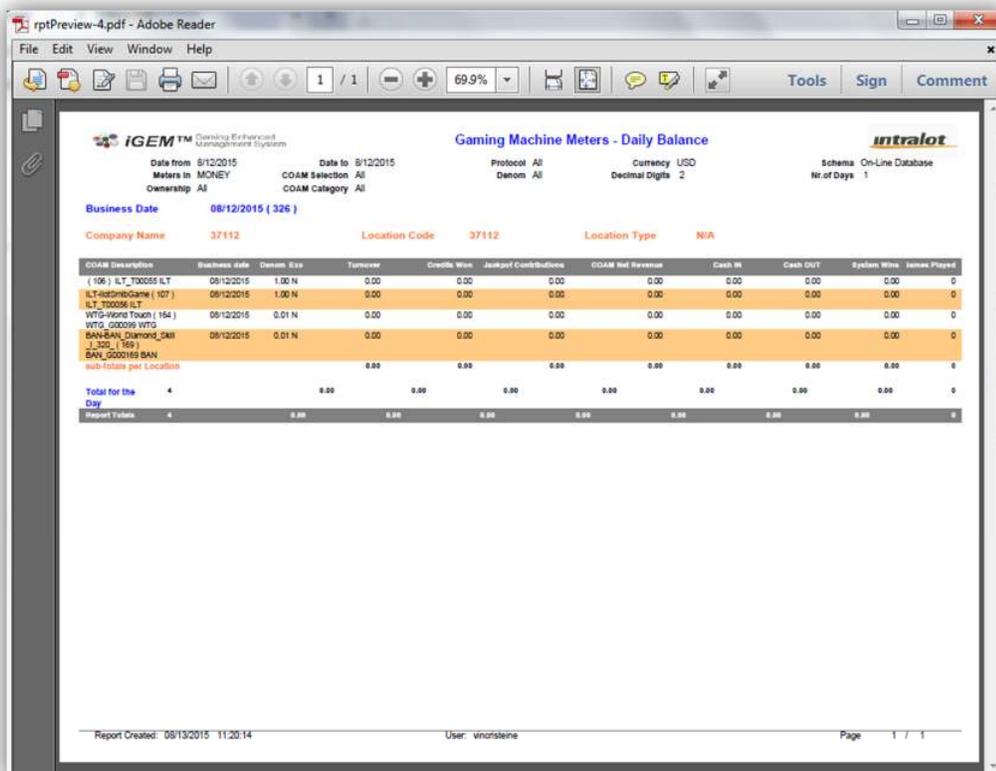
2. Click on the print icon to print the report.
3. Click on the export icon to export the report.
 - a. The **Export** screen will populate. Select the **File Format** from the drop down menu (e.g. PDF file, Excel spreadsheet, etc.).
 - b. Select pages to be exported:
 - i. **All Pages**
 - ii. **Select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

c. Click **Export**.



4. To export the file into an **Adobe PDF** format:

a. Select **PDF** and click **Export**. Then select **Open** to view the report:



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:

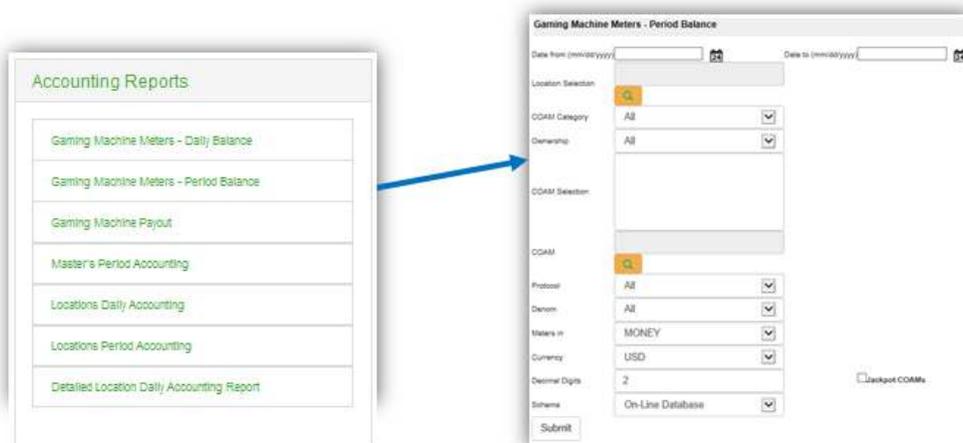
	A	B	C	D	E	F	G	H	
1	Gaming Machine Meters - Daily Balance								
2	Date from	8/12/2015	Date to	8/12/2015	Protocol	All	Currency	USD	
3	Meters in	MONEY	COAM Selection	All	Denom	All	Decimal Digits	2	
4	Business Date	08/12/2015 (326)							
5	Company Name	37112							
6	COAM Description	Business date	Location Code	37112	Location Type	N/A			
7	(106) ILT_T00055 ILT	08/12/2015	Denom	1.00	N	Exc	Turnover	Credits Won	
8	ILT-NetSmbGame (107) ILT_T00056 ILT	08/12/2015	Denom	1.00	N	0.00	0.00	0.00	
9	WTG-World Touch (164) WTG_G00099 WTG	08/12/2015	Denom	0.01	N	0.00	0.00	0.00	
10	BAN-BAN_Diamond_Skill_I_320_ (169) BAN_G000169 BAN	08/12/2015	Denom	0.01	N	0.00	0.00	0.00	
11	sub-totals per Location	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
12	Total for the Day	4	0.00	0.00	0.00	0.00	0.00	0.00	
13	Report Totals	4	0.00	0.00	0.00	0.00	0.00	0.00	
14	Report Created:	08/13/2015	11.22.05	User:	vincristeine	Page:	1 /		

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

3.2 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.



To retrieve the report,

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 to enter the date.
- **Location Selection:** Select the Location from the list by selecting the search icon .

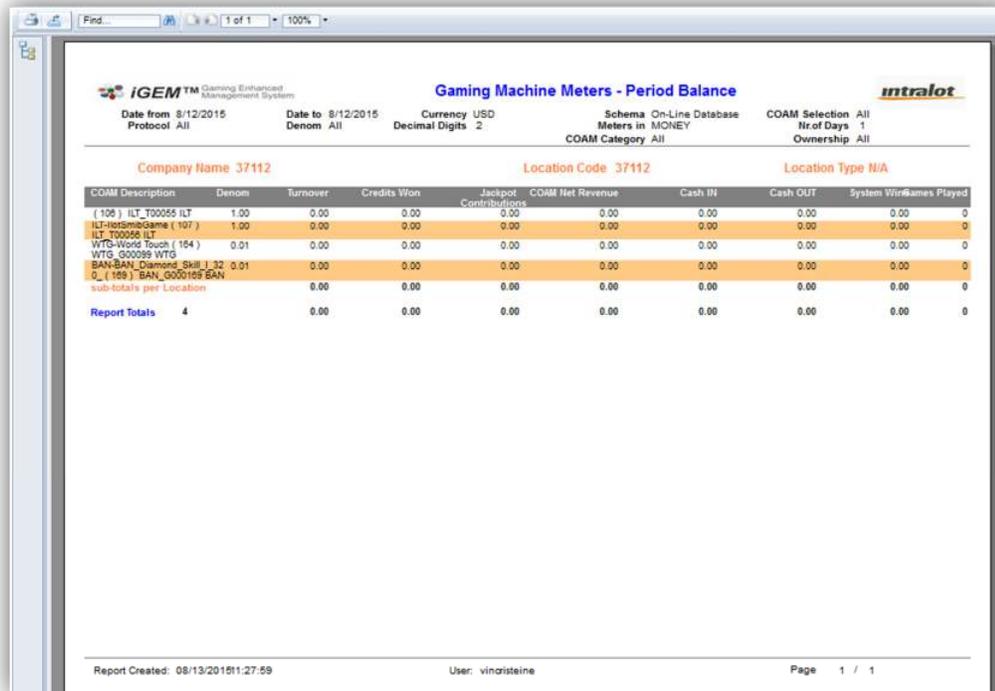
Note: All locations are selected by default. In order to select specific location use the **Location Selection** filter.

- **COAM Category:** Select COAM Category from the dropdown list. Available categories are:
 - 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:
 - All
 - G2S
 - 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.
 - “Data Warehouse” is used for data older than 90 days.

 **To view, print, export the report:**

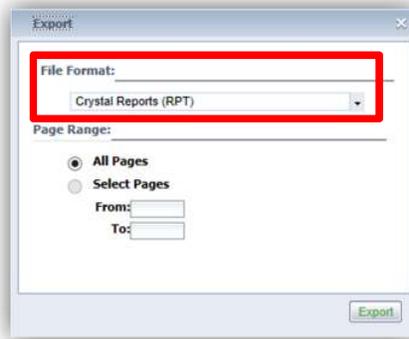
1. Click the **Submit** button to display the report.



COAM Description	Denom	Turnover	Credits Won	Jackpot Contributions	COAM Net Revenue	Cash IN	Cash OUT	System Win	Games Played
(106) ILT_T00055 ILT	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
IL-HotSmileGame (107)	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
ILT_T00055 ILT	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
WTG-HotSmile Touch (104)	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
WTG_G00099 WTG	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
BAN-BAN_Diamond_Skill_132	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
O_ (109) BAN_G000105 BAN	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
sub-totals per Location		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
Report Totals	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0

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**.



4. To export the file into an **Adobe PDF** format:

a. Select **PDF** and click **Export**. Then select **Open** to view the report:

COAM Description	Denom	Turnover	Credits	Win	Jackpot	COAM Net Revenue	Cash In	Cash Out	System Wins	Games Played
(106) ILT_720268 ILT	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
ILT-Hudson-Machine (107)	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
ILT_720268 ILT	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
WTO-World Touch (164)	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
WTO_000018 WTO	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
BAN-BAN_Diamonds_SAV_32	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
SL (189) BANL_0002189 BAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
Both totals per Location										
Report Totals	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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:

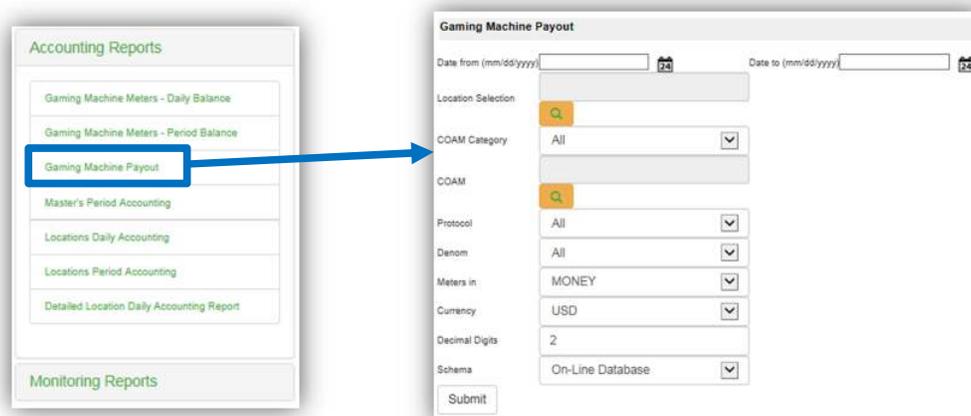
1	Gaming Machine Meters - Period Balance									
2	Date from	8/12/2015	Date to	8/12/2015	Currency	USD	Schema	On-Line Database	CO	
3	Protocol	All	Denom	All	Decimal Digits		2	Meters in	MONEY	Nr.c
4	Company Name	37112	Location Code	37112	Location Type	N/A				
5	COAM Description	Denom	Turnover	Credits Won	Jackpot Contributions	COAM Net Revenue	Cash IN	Cash OUT		Sys
6	(106) ILT_T00055 ILT	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	ILT-Hot5mbGame (107) ILT_T00056 ILT	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	WTG-World Touch (164) WTG_G00099 WTG	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	BAN-BAN_Diamond_Skill_I_320_ (169) BAN_G000169 BAN	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	sub-totals per Location	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	Report Totals	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	Report Created:	08/13/2015	11:30:14	User:	vincristeine	Page:	1 /			

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

3.3 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.



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 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:
 - 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
 - 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 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.

iGEM™ Gaming Enhanced Management System

Gaming Machine Payout

Date from: 8/12/2015 Date to: 8/12/2015 Currency: USD Schema: On-Line Database
 Protocol: All Denom: All Decimal Digits: 2 Meters in: MONEY Hr. of Days: 1
 COAM Category: All

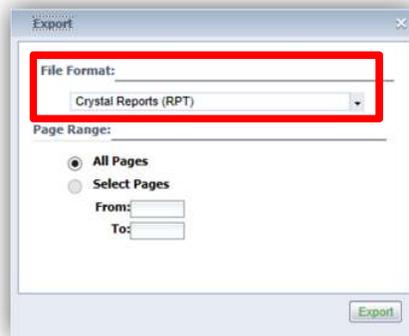
Company Name: Location: 50004
 Activity: N/A
 Address:
 Tax Reg. Tax Org.
 Place of Issue

COAM Description	Denom	Turnover	Wins	Limited Jackpot Wins	Total Wins	Games Played	COAM Net Revenue	Theoretical Payout	Actual 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	
PGL-M2-TWIN-SPIN-SAS_2	0.01	0.00	0.00	0.00	0.00	0	0.00	99.00	100.00	0.00	
Location Totals_G00093 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	0.00		100.00		

Report Created: 08/13/2015 5:38:48 User: crader897 Page 1 / 1

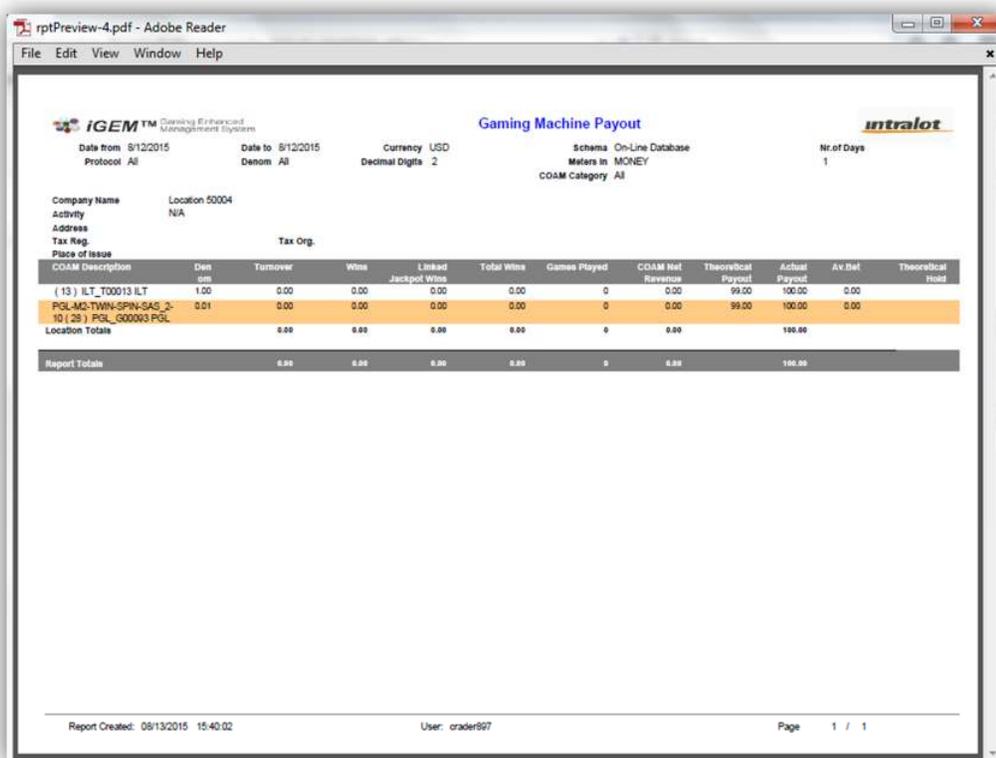
2. Click on the print icon  to print the report.
3. Click on the export icon  to export the report.
 - a. The **Export** screen will populate. Select the **File Format** from the drop down menu (e.g. PDF file, Excel spreadsheet, etc.).
 - b. Select pages to be exported:
 - i. **All Pages**
 - ii. **Select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

c. Click **Export**.



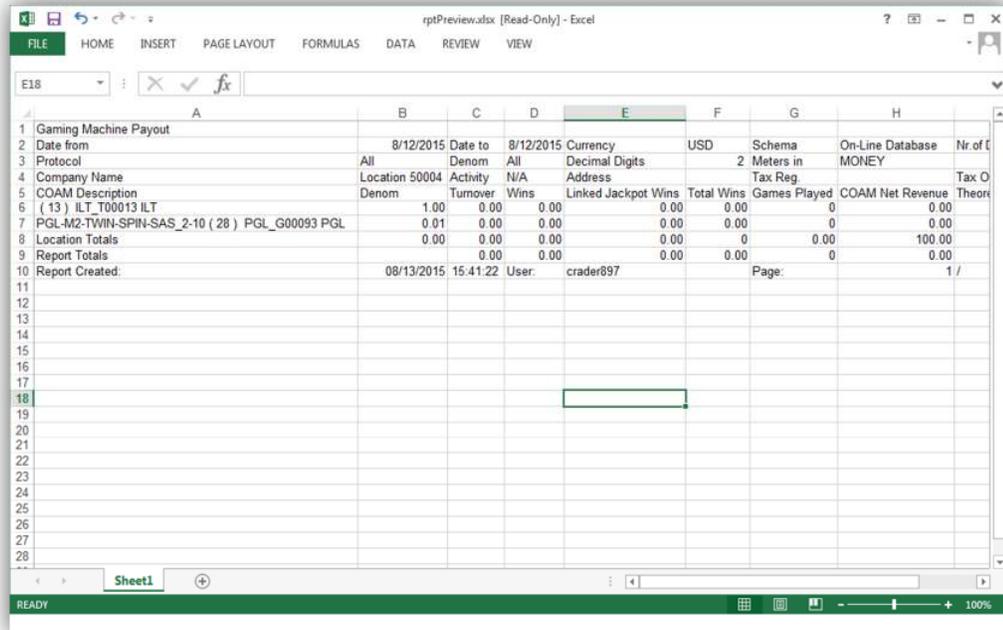
4. To export the file into an **Adobe PDF** format:

a. Select **PDF** and click **Export**. Then select **Open** to view the report:



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:



6. To search for a particular section of the report:

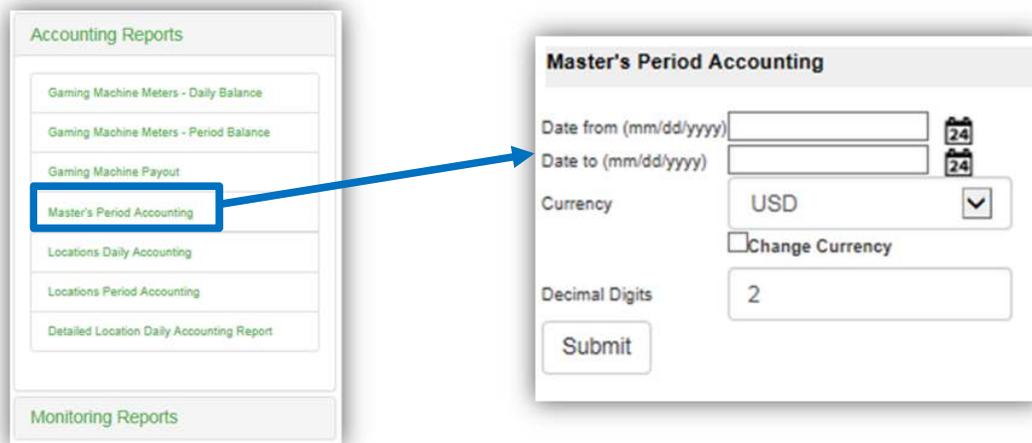
- a. Click the field to enter in the criteria to search, then click the binoculars icon

7. To navigate between pages use the icons or use the 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.

3.4 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.



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 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.

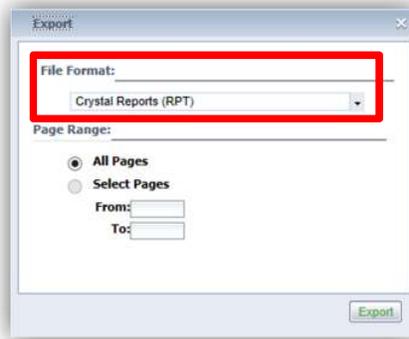


To view, print, export the report,

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

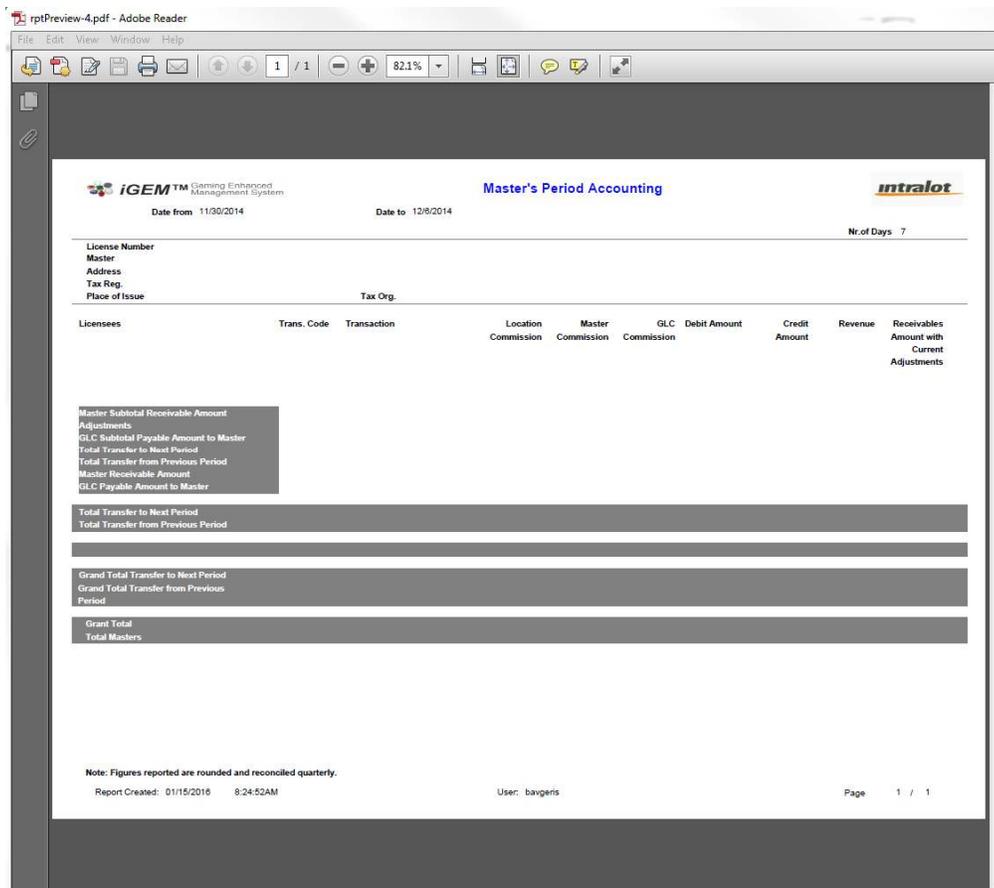
2. Click on the print icon  to print the report.
3. Click on the export icon  to export the report.
 - a. The **Export** screen will populate. Select the **File Format** from the drop down menu (e.g. PDF file, Excel spreadsheet, etc.).
 - b. Select pages to be exported:
 - i. **All Pages**
 - ii. **Select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

c. Click **Export**.

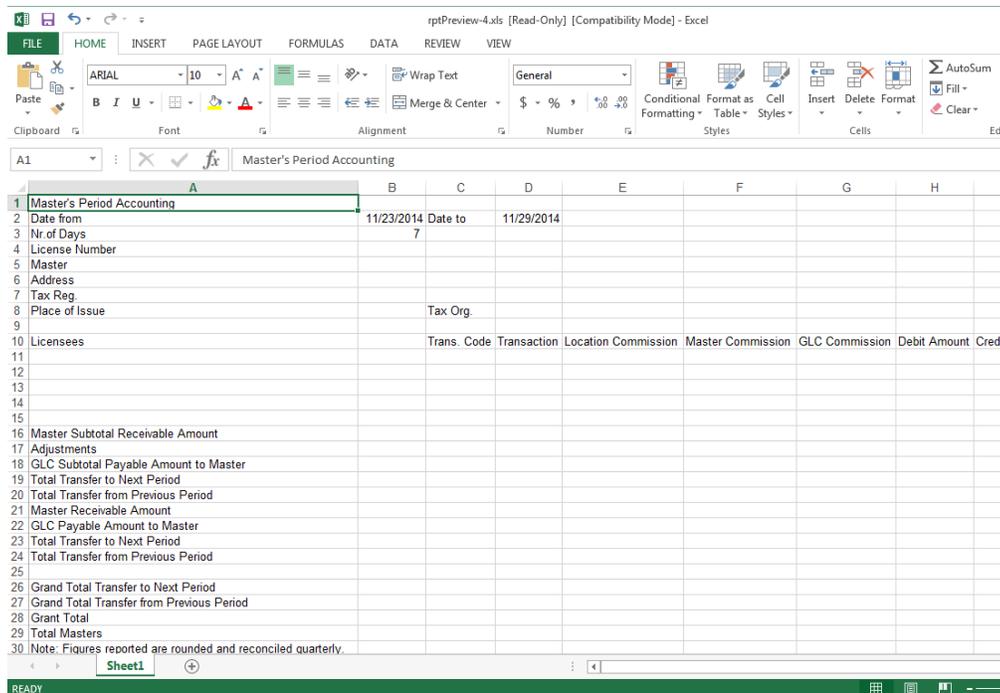


4. To export the file into an **Adobe PDF** format:

a. Select **PDF** and click **Export**. Then select **Open** to view the report:



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:

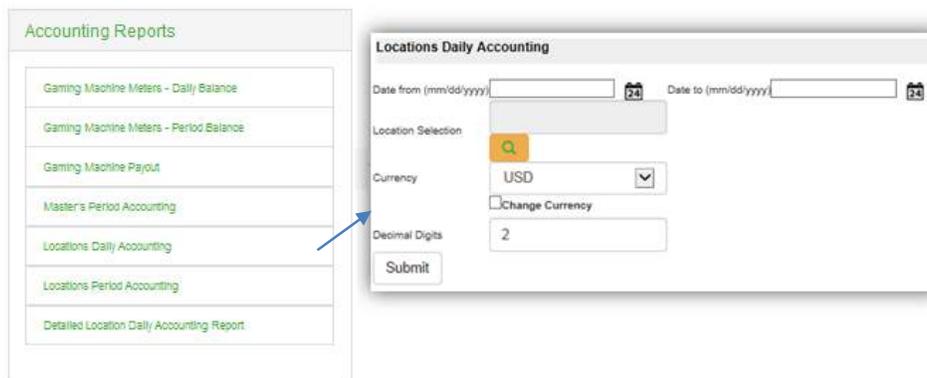


6. To search for a particular section of the report:
 - a. Click the field to enter in the criteria to search, then click the binoculars icon .
7. To navigate between pages use the icons or use the field to select the page number. The drop down can also be used to skip to the first or last pages. The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



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 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).
- **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.

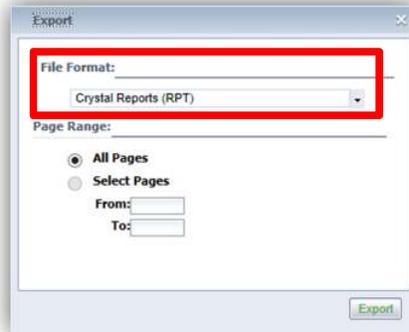
To view, print, export the report,

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

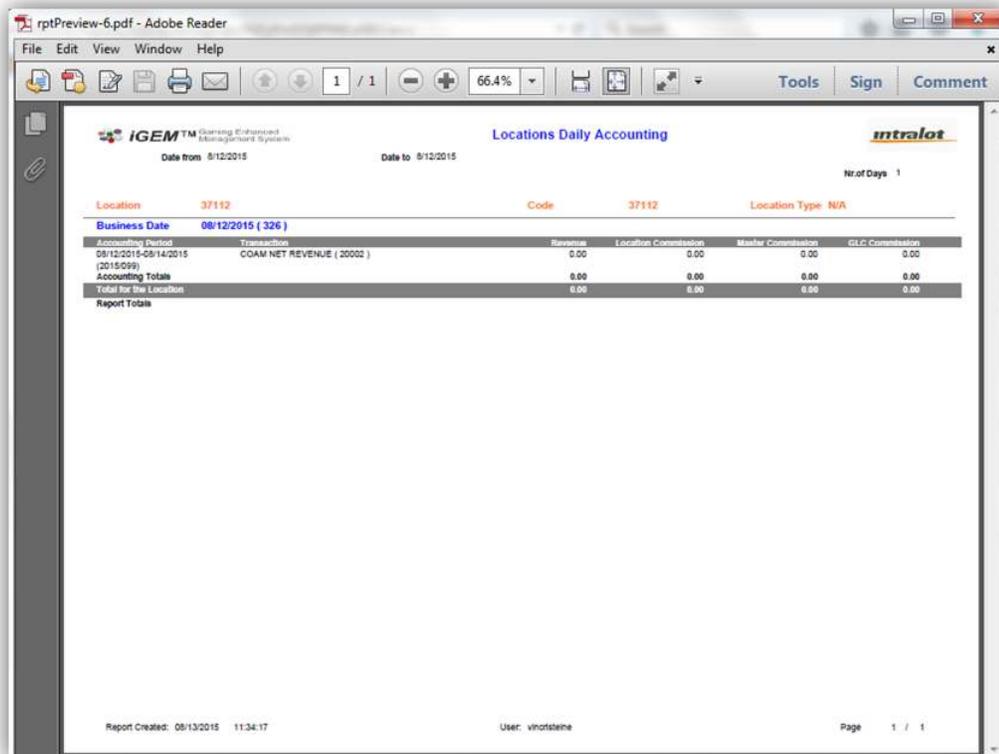
Location	37112	Code	37112	Location Type	N/A
Business Date 08/12/2015 (326)					
Accounting Period	Transaction	Revenue	Location Commission	Master Commission	GLC Commission
08/12/2015-08/14/2015 (2015-099)	COAM NET REVENUE (20002)	0.00	0.00	0.00	0.00
Accounting Totals		0.00	0.00	0.00	0.00
Total for the Location		0.00	0.00	0.00	0.00
Report Totals					

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**.



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



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:

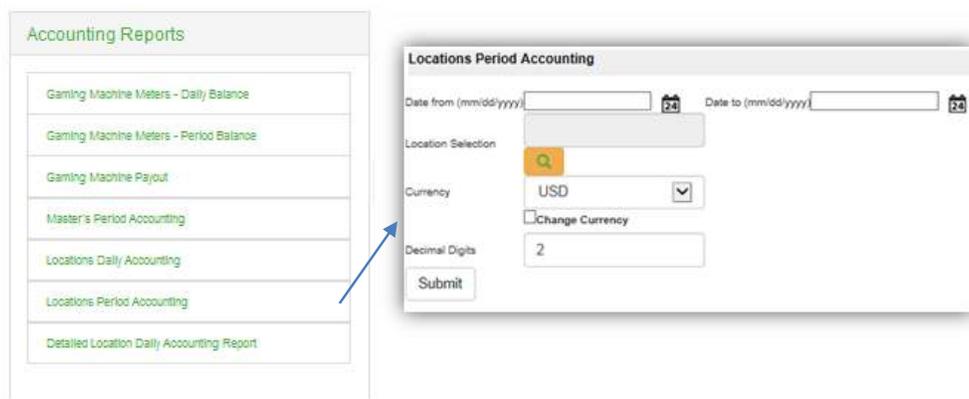
Locations Daily Accounting						
1	Locations Daily Accounting					
2	Date from	8/12/2015	Date to	8/12/2015		
3	Nr. of Days	1				
4	Location	37112	Code	37112	Location Type	N/A
5						
6	Business Date	08/12/2015 (326)				
7	Accounting Period	Transaction				
8	08/12/2015-08/14/2015 (2015/099)	COAM NET REVENUE (20002)	Revenue	Location Commission	Master Commission	GLC Commission
9	Accounting Totals		0.00	0.00	0.00	0.00
10	Total for the Location		0.00	0.00	0.00	0.00
11	Report Totals					
12	Report Created:	08/13/2015	11:43:38	User:	vincristeine	Page: 1 / 1
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6. To search for a particular section of the report:
 - a. Click the field to enter in the criteria to search, then click the binoculars icon
7. To navigate between pages use the icons or use the 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.

3.6 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.



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 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).

- **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,

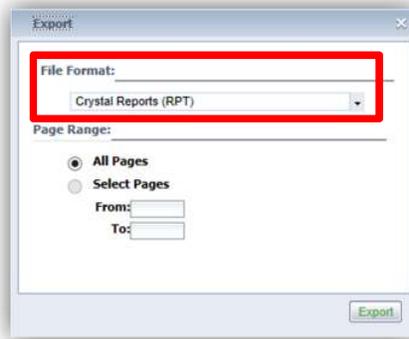
1. Click the **Submit** button to display the report.

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

3. Click on the export icon  to export the report.

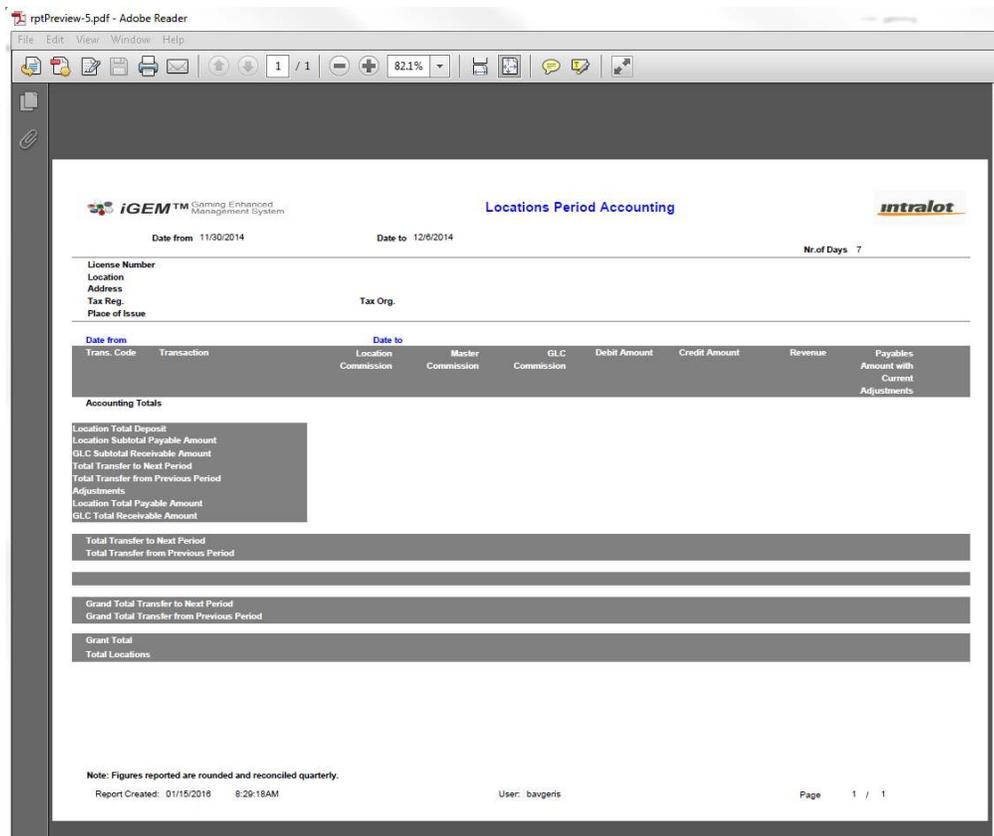
- a. The **Export** screen will populate. Select the **File Format** from the drop down menu (e.g. PDF file, Excel spreadsheet, etc.).
- b. Select pages to be exported:
 - i. **All Pages**
 - ii. **Select Pages**

c. Click **Export**.

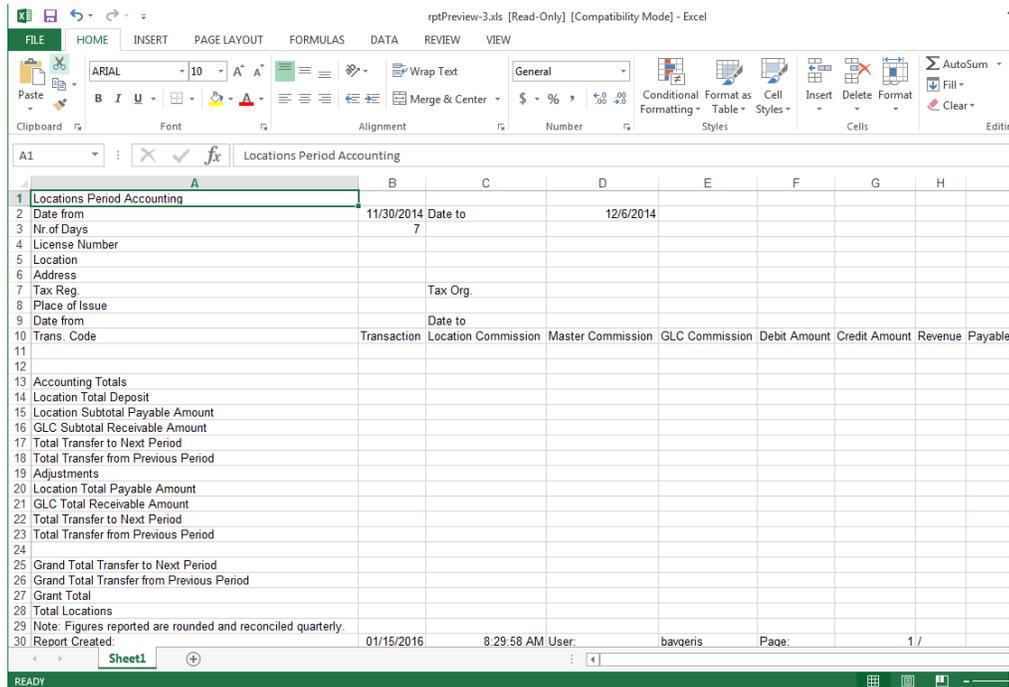


4. To export the file into an **Adobe PDF** format:

a. Select **PDF** and click **Export**. Then select **Open** to view the report:



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



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 to enter in the criteria to search, then click the binoculars icon .

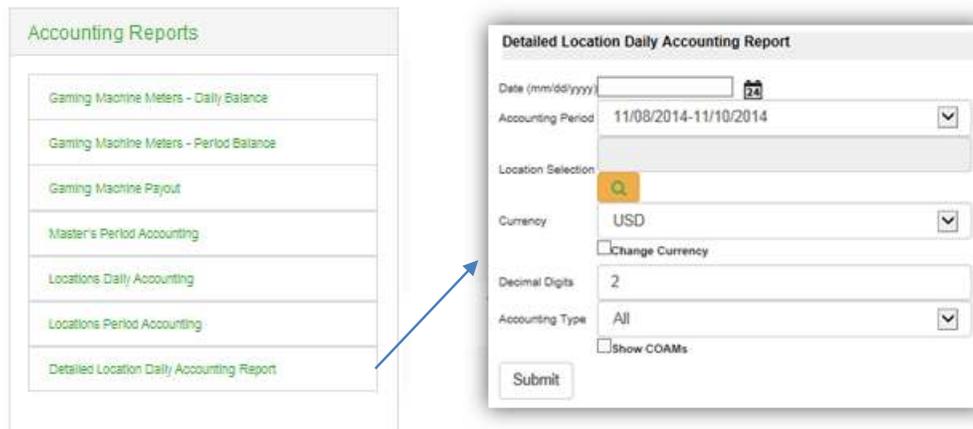
7. To navigate between pages use the icons or use the

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.

3.7 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.



To retrieve the report,

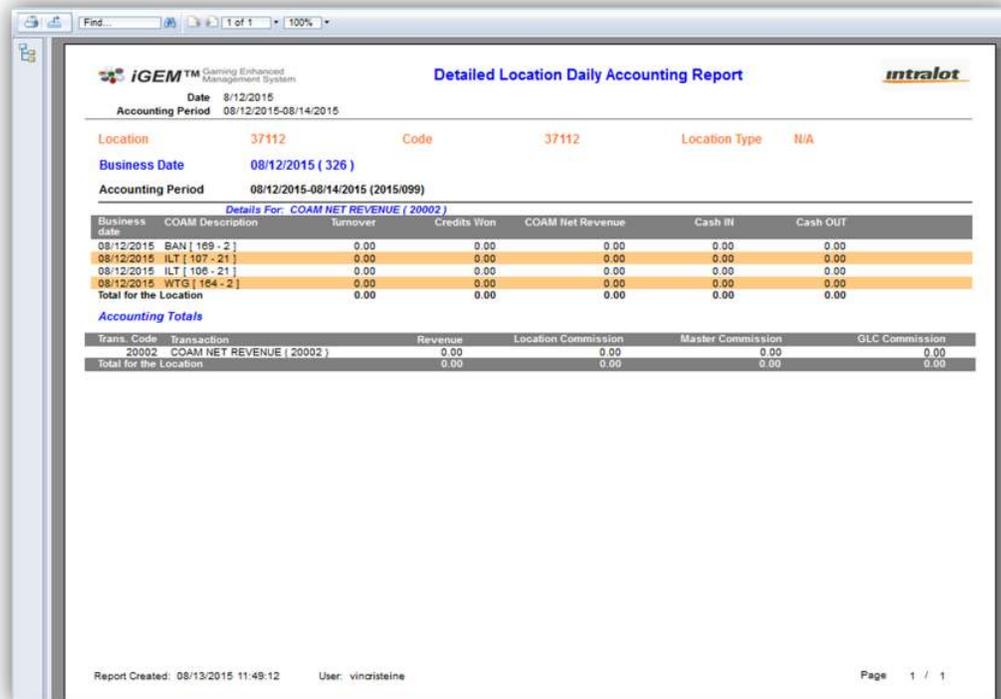
1. Select the **Detailed Locations Daily Accounting** application element.
2. At the criteria screen, provide the following information for the report:
 - **Date From/To:** The range of dates for which the report will be presented. Use the calendar icon to enter the date.
 - **Accounting Period:** The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

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



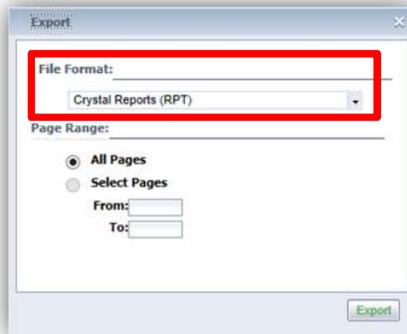
Business Date	COAM Description	Turnover	Credits Won	COAM Net Revenue	Cash In	Cash Out
08/12/2015	BAN [169 - 2]	0.00	0.00	0.00	0.00	0.00
08/12/2015	ILT [107 - 21]	0.00	0.00	0.00	0.00	0.00
08/12/2015	ILT [106 - 21]	0.00	0.00	0.00	0.00	0.00
08/12/2015	WTG [164 - 2]	0.00	0.00	0.00	0.00	0.00
Total for the Location		0.00	0.00	0.00	0.00	0.00

Trans. Code	Transaction	Revenue	Location Commission	Master Commission	GLC Commission
20002	COAM NET REVENUE (20002)	0.00	0.00	0.00	0.00
Total for the Location		0.00	0.00	0.00	0.00

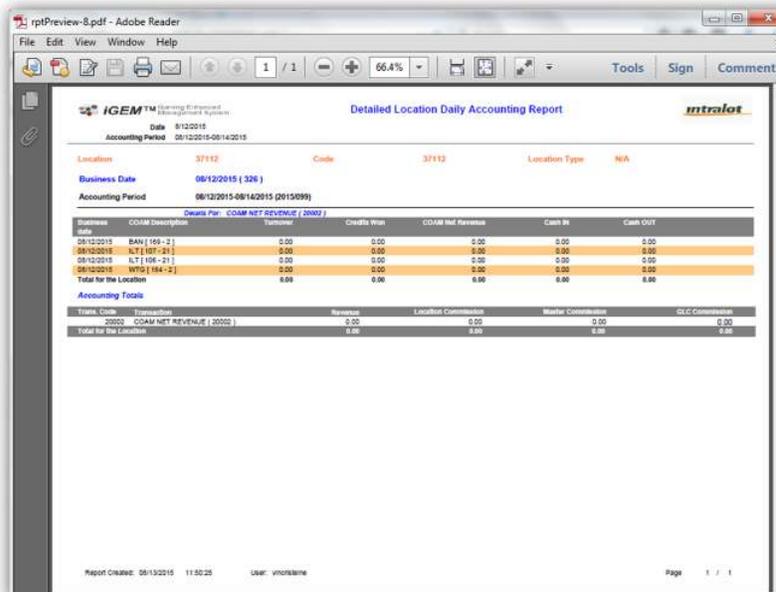
2. Click on the print icon  to print the report.

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**.



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



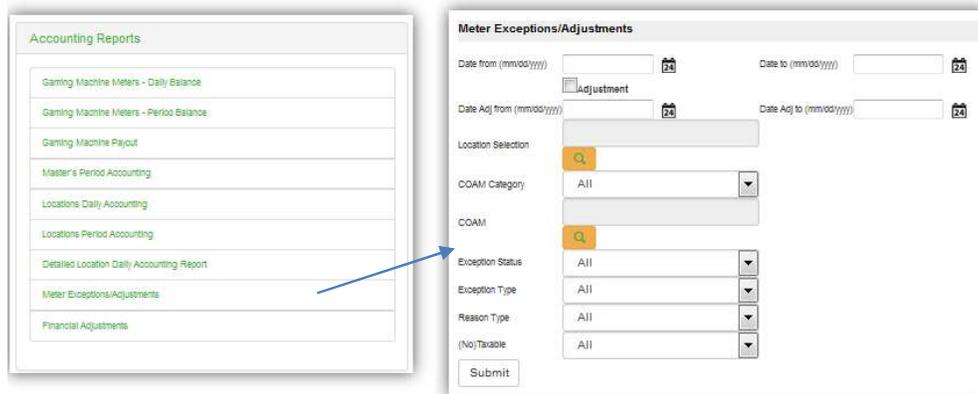
5. To export the file into an **Excel spreadsheet** format:
 - a. Select **Microsoft Excel Workbook Data-only** and click **Export**. Then select **Open** to view the report:

Detailed Location Daily Accounting Report													
Date	8/12/2015	Code	37112	Location Type	N/A	Accounting Period	08/12/2015-08/13/2015						
Business Date	08/12/2015 (326)	COAM Description	COAM NET REVENUE (20002)	Turnover	0.00	Credits Won	0.00	COAM Net Revenue	0.00	Cash IN	0.00	Cash OUT	0.00
08/12/2015	BAN [169 - 2]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
08/12/2015	ILT [107 - 21]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
08/12/2015	ILT [106 - 21]	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	
Total for the Location		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Accounting Totals													
Trans. Code	20002	Transaction	COAM NET REVENUE (20002)	Revenue	0.00	Location Commission	0.00	Master Commission	0.00	GLC Commission	0.00		
Total for the Location		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
Report Created:		08/13/2015	11:51:04	User:		vincristeine		Page:		1 /			

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

3.8 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.



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 to enter the date.

- **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  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.

- **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
- **COAM:** Select the COAM from the list by pressing the search icon .
- **Exception Status:** The following Exception Status are available for selection:
 - All
 - 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)

- *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.
 - *All*
 - *Rollover*
 - *Meter Runaway*
 - *Exceptional Increment*
 - *Unbalanced Meters*
- **Reason Type:** The following Reason Types are available for selection. Reason Types are defined during GLC/Intralot review of the meter exceptions.
 - *All*
 - *N/A*
 - *Machine Fault Condition*
 - *Wrong Procedure*
 - *System Error (S)*
 - *System Error (H)*
 - *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.**
 - *All*
 - *Taxable*
 - *No Taxable*

To view, print, export the report:

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

IGEM™ Gaming Enhanced Management System

Meter Exceptions/Adjustments

Date from: 1/25/2015 Date to: 8/9/2015 Exception Status: All (No)Taxable: All
 Location Selection: All No Adjustments
 COAM: All COAM Category: All Exception Type: All Reason Type: All

Business Date: 05/04/2015 Report Business Date: 05/04/2015 Adj Date: 05/06/2015
 Location Code: 37112 Location Description: 37112
 Exception Type: Rollover (1)

COAM Description	Meter Description	Gross Value	Net Value	Reason Type	Status	Adjusted Net Value	Auth User Name	Adj User Name
(106) ILT_T0005Drop (2)	ILT	44780	199.60	N/A -	Cleared		avgerts	
(106) ILT_T0005Cancelled (3)	ILT	42736	200.00	N/A -	Cleared		avgerts	05/06/2015 13:15:15

Business Date: 05/05/2015 Report Business Date: 05/05/2015 Adj Date: 05/06/2015
 Location Code: 37112 Location Description: 37112
 Exception Type: Rollover (1)

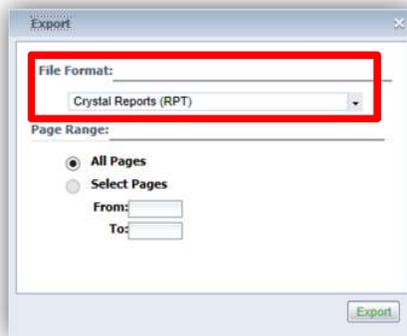
COAM Description	Meter Description	Gross Value	Net Value	Reason Type	Status	Adjusted Net Value	Auth User Name	Adj User Name
(106) ILT_T0005Cancelled (3)	ILT	55736	130.00	N/A -	Cleared		avgerts	05/06/2015 13:15:22

Exception Type: Exceptional Increment (3)

COAM Description	Meter Description	Gross Value	Net Value	Reason Type	Status	Adjusted Net Value	Auth User Name	Adj User Name
ILT-1lot5mbGame (Drop (2)	107) ILT_T00056	4470	9,000,000.00	N/A -	Adjusted	9,000.00	avgerts	avgerts
ILT-1lot5mbGame (Cancelled (3)	107) ILT_T00056	18825	19,000,140.00	N/A -	Adjusted	19,000.00	avgerts	05/06/2015 13:15:47

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**.



4. To export the file into an **Adobe PDF** format:

a. Select **PDF** and click **Export**. Then select **Open** to view the report:

rpPreview-2.pdf - Adobe Reader

File Edit View Window Help

1 / 2 74.8%

IGEM™ Gaming & Amusement Management System **Meter Exceptions/Adjustments** intralot

Date from: 1/25/2015 Date to: 6/9/2015 Exception Status: All (No)Taxable: All
 Location Selection: All Nr. of Days: 197 No Adjustments: All
 COAM: All COAM Category: All Exception Type: All Reason Type: All

Business Date: 05/04/2015 Report Business Date: 05/04/2015 Adj Date: 05/06/2015
 Location Code: 37112 Location Description: 37112
 Exception Type: Rollover (1)

COAM Description	Meter Description	Gross Value	Net Value	Reason Type	Status	Adjusted Net Value	Auth User Name	Adj User Name
(100) ILT_T00055 ILT	Drop (2)	44700	199.00	NIA -	Cleared		avgens	05/05/2015 13:15:15
(100) ILT_T00055 ILT	Cancelled (3)	42736	200.00	NIA -	Cleared		avgens	05/06/2015 13:15:15

Business Date: 05/05/2015 Report Business Date: 05/05/2015 Adj Date: 05/06/2015
 Location Code: 37112 Location Description: 37112
 Exception Type: Rollover (1)

COAM Description	Meter Description	Gross Value	Net Value	Reason Type	Status	Adjusted Net Value	Auth User Name	Adj User Name
(100) ILT_T00055 ILT	Cancelled (3)	55736	130.00	NIA -	Cleared		avgens	05/06/2015 13:15:22

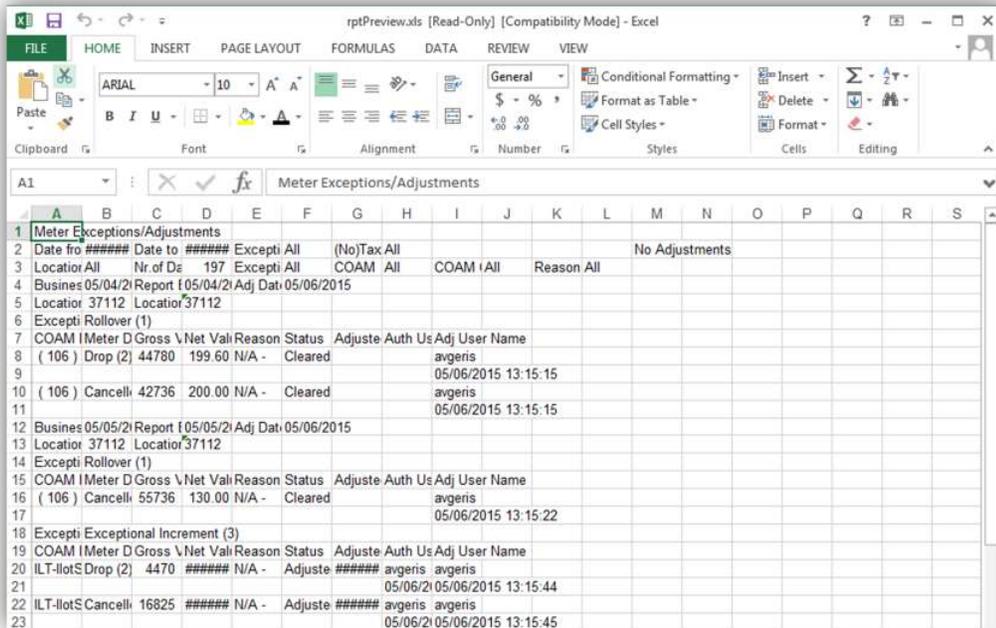
Exception Type: Exceptional Increment (3)

COAM Description	Meter Description	Gross Value	Net Value	Reason Type	Status	Adjusted Net Value	Auth User Name	Adj User Name
ILT-locSmbGame (107) ILT_T00056 ILT	Drop (2)	4470	9,000,000.00	NIA -	Adjusted	9,000.00	avgens	avgens
ILT-locSmbGame (107) ILT_T00056 ILT	Cancelled (3)	16825	19,000,140.00	NIA -	Adjusted	19,000.00	05/06/2015 13:15:47	05/05/2015 13:15:44
							05/06/2015 13:15:47	05/06/2015 13:15:45

Business Date: 05/13/2015 Report Business Date: 05/13/2015 Adj Date: 06/12/2015
 Location Code: 37112 Location Description: 37112
 Exception Type: Exceptional Increment (3)

Report Created: 08/10/2015 15:42:50 User: winrosteine Page 1 / 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:

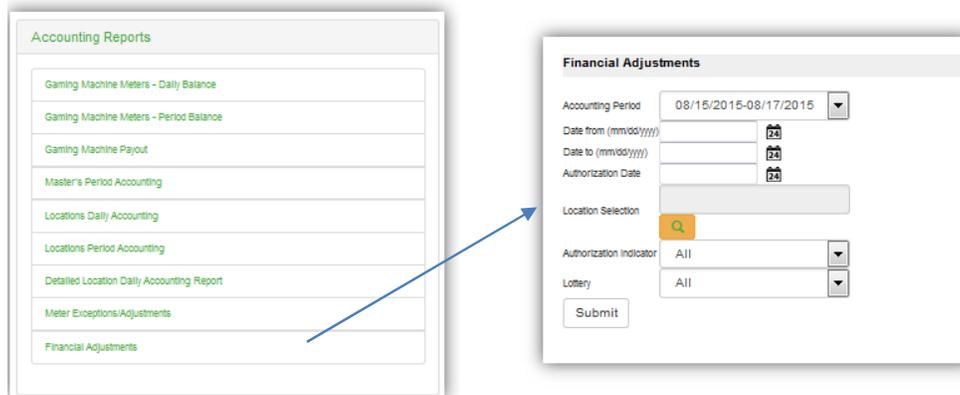


6. To search for a particular section of the report:
 - a. Click the field to enter in the criteria to search, then click the binoculars icon

7. To navigate between pages use the icons or use the 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.

3.9 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.



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.



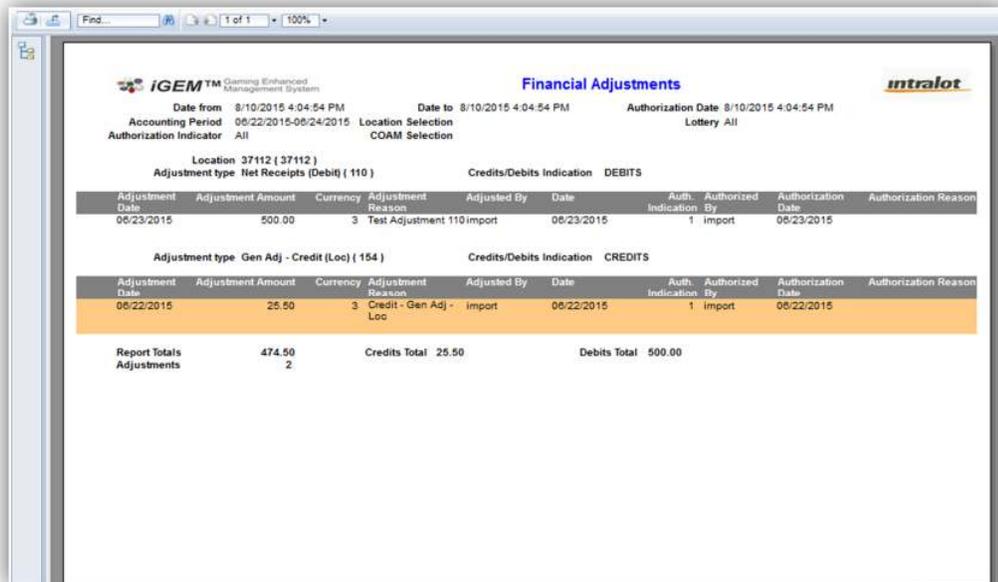
To retrieve the report:

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

 **To view, print, export the report:**

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



IGEM™ Claiming Enhanced Management System **Financial Adjustments** 

Date from: 8/10/2015 4:04:54 PM Date to: 8/10/2015 4:04:54 PM Authorization Date: 8/10/2015 4:04:54 PM
 Accounting Period: 06/22/2015-06/24/2015 Location Selection: COAM Selection Lottery: All
 Authorization Indicator: All

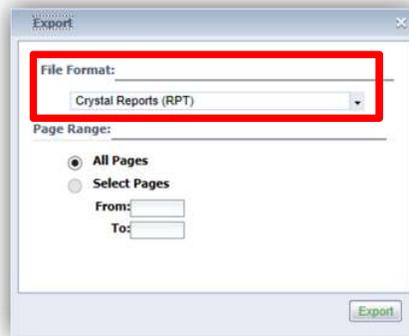
Location: 37112 (37112)

Adjustment type: Net Receipts (Debit) (110)				Credits/Debits Indication		DEBITS			
Adjustment Date	Adjustment Amount	Currency	Adjustment Reason	Adjusted By	Date	Auth. Indication	Authorized By	Authorization Date	Authorization Reason
06/23/2015	500.00	3	Test Adjustment 110	import	06/23/2015	1	import	06/23/2015	

Adjustment type: Gen Adj - Credit (Loc) (154)				Credits/Debits Indication		CREDITS			
Adjustment Date	Adjustment Amount	Currency	Adjustment Reason	Adjusted By	Date	Auth. Indication	Authorized By	Authorization Date	Authorization Reason
06/22/2015	25.50	3	Credit - Gen Adj - Loc	import	06/22/2015	1	import	06/22/2015	

Report Totals	Adjustments	474.50	2	Credits Total	25.50	Debits Total	500.00
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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**.



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

The screenshot shows a PDF report titled "Financial Adjustments" from the IGEN™ system. The report is displayed in Adobe Reader. The report header includes the following information:

- Date from:** 8/10/2015 4:05:50 PM
- Date to:** 8/10/2015 4:05:50 PM
- Accounting Period:** 06/22/2015-06/24/2015
- Location Selection:** Lottery All
- Authorization Indicator:** All
- COAM Selection:** Lottery All
- Location:** 37112 (37112)
- Adjustment type:** Net Receipts (Debit) (116)

The report contains two tables of adjustment data:

Adjustment Date	Adjustment Amount	Currency	Adjustment Reason	Adjusted By	Date	Auth. Indication	Authorized By	Authorization Date	Authorization Reason
06/23/2015	500.00		3 Test Adjustment 110	import	06/23/2015	1	import	06/23/2015	

Adjustment Date	Adjustment Amount	Currency	Adjustment Reason	Adjusted By	Date	Auth. Indication	Authorized By	Authorization Date	Authorization Reason
06/22/2015	25.50		3 Credit - Gen Adj - Loc	import	06/22/2015	1	import	06/22/2015	

Summary Totals:

- Report Totals Adjustments: 474.50
- Credits Total: 25.50
- Debits Total: 500.00

Report Created: 08/10/2015 16:05:50 User: vncriste 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:

The screenshot shows the Excel spreadsheet version of the report. The data is organized as follows:

Adjustment Date	Adjustment Amount	Currency	Adjustment Reason	Adjusted By	Date	Auth. In	Authoriz	Authorization	Reason
06/23/2015	500.00		3 Test Ad	import	06/23/2015	1	import	06/23/2015	
06/22/2015	25.50		3 Credit - import	import	06/22/2015	1	import	06/22/2015	

Summary Totals:

- Report 1: 474.50 Credits, 25.50 Debits, 500.00 Adjustments
- Report 1: 2 Adjustments

Report 1 ##### ##### User: vncriste Page: 1 / 1

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

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:

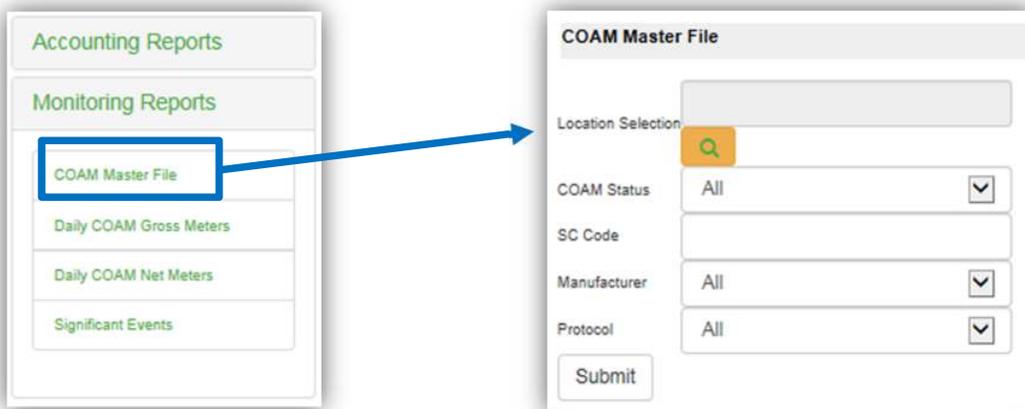
Accounting Reports
<u>Monitoring Reports</u>
COAM Master File
Daily COAM Gross Meters
Daily COAM Net Meters
Significant Events

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.



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:
 - All
 - Active
 - Deleted
 - To be activated

- To be deleted
- Disable
- Disable to be deleted
- **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)
 - SAS
 - SAS – Transitional



To view, print, export the report,

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

IGEM™ Gaming Enhanced Management System **intralot**

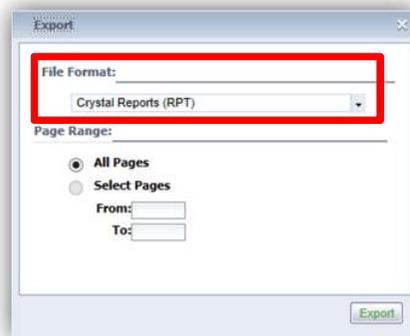
COAM Master File

Location Selection All COAM Status All Manufacturer All Location License Expiration Date 8/13/2015 3:51:02 PM
SC Code Protocol All Master License Expiration Date 8/13/2015 3:51:02 PM

Location Code 50004		Location Description		Location		Location		Location	
SC Code 11080		Location		Location		Location		Location	
COAM ID	COAM Description	GSI Code	Manufacturer	Denom	Payout (%)	Eprom (%)	COAM Status	Manufacturer SN	Opp Firmware Version
21 (21)	ILT_T00021LT_T00021		INTRALOT	1.00	21.00	21	Deleted	21	21
Report Totals: 1tr. Of Active COAMs.									

Report Created: 08/13/2015 5:51:02 User: crader897 Page 1 / 1

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**.



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

The screenshot shows a PDF report titled "COAM Master File" generated by IGEN™. The report includes the following data:

Location Selection	All	COAM Status	All	Manufacturer	All	Location License Expiration Date	8/13/2015 3:53:02 PM				
SC Code	50004	Location Description	Location 50004	COAM Status	Deleted	Master License Expiration Date	8/13/2015 3:53:02 PM				
COAM ID	COAM Description	GSI Code	Manufacturer	Denom	Payout (%)	Expire	COAM Status	Manufacturer SN	Opp Firmware Version	JCM Firmware Version	
21 (21)	ILT_T00021 ILT	ILT_T00021	INTRALOT	1.00	21.00	21	Deleted	21	-	21	
SC Code	11080	Location Description	Location (SC: 11080)	COAM Status	Deleted	Manufacturer SN	55843352	Opp Firmware Version	-	JCM Firmware Version	-
10 (10)	BAN_G00010 BAN	BAN_G00010	Banilla Games	0.01	99.00	-	Deleted	1	-	-	
12 (12)	ILT_T00012 ILT	ILT_T00012	INTRALOT	0.01	99.00	-	Deleted	-	-	-	
13 (13)	ILT_T00013 ILT	ILT_T00013	INTRALOT	1.00	99.00	-	Active	55843352	-	-	
14 (14)	ILT_T00014 ILT	ILT_T00014	INTRALOT	0.01	99.00	-	Deleted	-	-	-	
20 (20)	ILT_T00018 ILT	ILT_T00018	INTRALOT	1.00	18.00	18	Deleted	18	18	18	
28 (28)	PGL_M2-TWIN-SPIN-SAS_2-10 (28) PGL_G00093 PGL	PGL_G00093	Primero	0.01	99.00	-	Active	1	-	-	
57 (57)	BAN_G00057 BAN	BAN_G00057	Banilla Games	0.01	99.00	-	Deleted	1	-	-	

Report Created: 08/13/2015 15:53:02 User: crader997 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:

The screenshot shows the Excel spreadsheet version of the report. The data is organized as follows:

COAM ID	COAM Description	GSI Code	Manufacturer	Denom	Payout (%)	Expire	COAM Status	Manufacturer SN	Opp Firmware Version	JCM Firmware Version	
21 (21)	ILT_T00021 ILT	ILT_T00021	INTRALOT	1.00	21.00	21	Deleted	21	-	21	
SC Code	11080	Location Description	Location (SC: 11080)	COAM Status	Deleted	Manufacturer SN	55843352	Opp Firmware Version	-	JCM Firmware Version	-
10 (10)	BAN_G00010 BAN	BAN_G00010	Banilla Games	0.01	99.00	-	Deleted	1	-	-	
12 (12)	ILT_T00012 ILT	ILT_T00012	INTRALOT	0.01	99.00	-	Deleted	-	-	-	
13 (13)	ILT_T00013 ILT	ILT_T00013	INTRALOT	1.00	99.00	-	Active	55843352	-	-	
14 (14)	ILT_T00014 ILT	ILT_T00014	INTRALOT	0.01	99.00	-	Deleted	-	-	-	
20 (20)	ILT_T00018 ILT	ILT_T00018	INTRALOT	1.00	18.00	18	Deleted	18	18	18	
28 (28)	PGL_M2-TWIN-SPIN-SAS_2-10 (28) PGL_G00093 PGL	PGL_G00093	Primero	0.01	99.00	-	Active	1	-	-	
57 (57)	BAN_G00057 BAN	BAN_G00057	Banilla Games	0.01	99.00	-	Deleted	1	-	-	

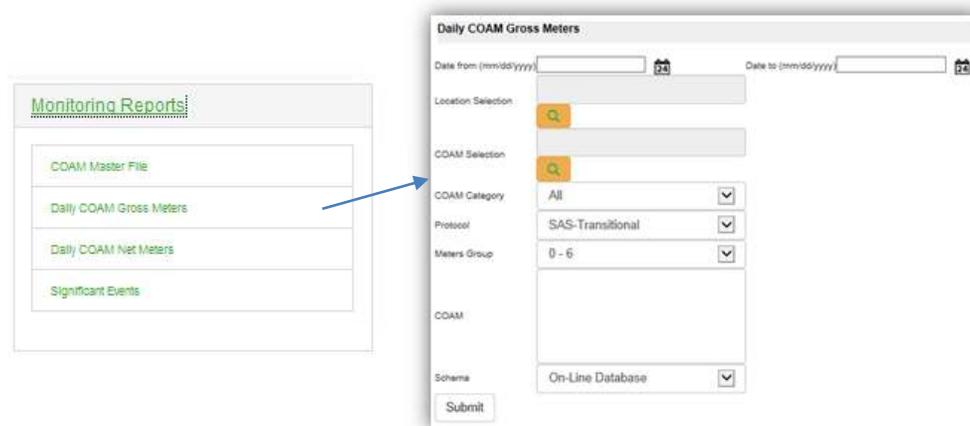
Report Created: 08/13/2015 15:54:27 User: crader997 Page: 1 / 1

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

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.



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  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.

- **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:
 - Single Game
 - Single Game (No Protocol)

Note: *Single Game = SAS, Single Game (No Protocol) = SAS Transitional*
- **Protocol:** The following protocols are available for selection:
 - SAS – Transitional
 - G2S
 - SAS
 - No Protocol for SC e
- **Meters Group:** Select the group of meters to view. The following meters are available for selection:
 - 0 – 6
 - 7 – 10
 - 10 – 14
 - 15 – 18
- **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 90 days.

To view, print, export the report:

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

igem™ Gaming Enhanced Management System

Daily COAM Gross Meters

Schema: On-Line Database Date from: 8/12/2015 Date to: 8/12/2015 Hr of Days: 1
 Location Selection: All COAM: All Protocol: SAS-Transitional Meters Group: 0 - 8
 COAM Selection: All COAM Category: All

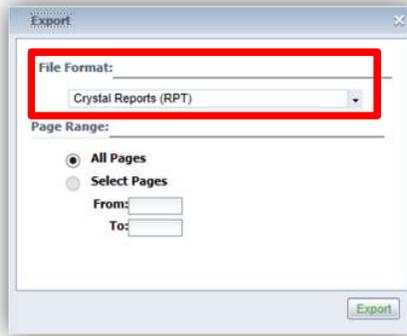
Business Date: 08/12/2015 (326) Report Business Date: 08/12/2015 (326) Load Date: 08/13/2015 05:41:21
 Location Description: 37112 Location Code: 37112 SC Code: 11060

COAM Description	Snapshot Type	Transaction Date	Currency	Denom	Money Played	Money Won	Drop	Cancelled	Games Played	Total Progr. Wins	Total Legacy Bonus
(106-ILT_T00055) Daily Check Point		08/12/2015 04:59:50	USD	1.00	0	0	95,855	66,246	0	0	0
(106-ILT_T00055) Repeated Snapshot		08/12/2015 04:58:20	USD	1.00	0	0	95,855	66,246	0	0	0
(106-ILT_T00055) Repeated Snapshot		08/12/2015 03:55:53	USD	1.00	0	0	95,855	66,246	0	0	0
(106-ILT_T00055) Repeated Snapshot		08/12/2015 02:53:24	USD	1.00	0	0	95,855	66,246	0	0	0
(106-ILT_T00055) Repeated Snapshot		08/12/2015 01:50:49	USD	1.00	0	0	95,855	66,246	0	0	0
(106-ILT_T00055) Repeated Snapshot		08/12/2015 00:48:19	USD	1.00	0	0	95,855	66,246	0	0	0
(106-ILT_T00055) Repeated Snapshot		08/12/2015 23:46:19	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	66,246	0	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 20:37:55	USD	1.00	0	0	95,855	66,246	0	0	0
(106-ILT_T00055) Repeated Snapshot		08/12/2015 19:35:20	USD	1.00	0	0	95,855	66,246	0	0	0
(106-ILT_T00055) Repeated Snapshot		08/12/2015 18:32:20	USD	1.00	0	0	95,855	66,246	0	0	0
(106-ILT_T00055) Repeated Snapshot		08/12/2015 17:29:50	USD	1.00	0	0	95,855	66,246	0	0	0
(106-ILT_T00055) Repeated Snapshot		08/12/2015 16:27:20	USD	1.00	0	0	95,855	66,246	0	0	0
(106-ILT_T00055) Repeated Snapshot		08/12/2015 15:24:50	USD	1.00	0	0	95,855	66,246	0	0	0
(106-ILT_T00055) Repeated Snapshot		08/12/2015 14:22:20	USD	1.00	0	0	95,855	66,246	0	0	0
(106-ILT_T00055) Repeated Snapshot		08/12/2015 13:19:20	USD	1.00	0	0	95,855	66,246	0	0	0
(106-ILT_T00055) Repeated Snapshot		08/12/2015 12:16:50	USD	1.00	0	0	95,855	66,246	0	0	0
(106-ILT_T00055) Repeated Snapshot		08/12/2015 11:14:20	USD	1.00	0	0	95,855	66,246	0	0	0

Report Created: 08/13/2015 1:58:29 User: vinarsteine Page 1 / 3

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**.



4. To export the file into an **Adobe PDF** format:

- a. Select **PDF** and click **Export**. Then select **Open** to view the report:

COAM Description	Snapshot Type	Transaction Date	Currency	Denom	Money Played	Money Won	Drop	Cancelled	Games Played	Total Progr. Wins	Total Legacy Bonus
(106-ILT_T00055)	Daily Check Point	08/13/2015 04:59:50	USD	1.00	0	0	95,855	66,246	0	0	0
(106-ILT_T00055)	Repeated Snapshot	08/13/2015 04:58:20	USD	1.00	0	0	95,855	66,246	0	0	0
(106-ILT_T00055)	Repeated Snapshot	08/13/2015 03:55:53	USD	1.00	0	0	95,855	66,246	0	0	0
(106-ILT_T00055)	Repeated Snapshot	08/13/2015 02:53:24	USD	1.00	0	0	95,855	66,246	0	0	0
(106-ILT_T00055)	Repeated Snapshot	08/13/2015 01:50:49	USD	1.00	0	0	95,855	66,246	0	0	0
(106-ILT_T00055)	Repeated Snapshot	08/13/2015 00:48:19	USD	1.00	0	0	95,855	66,246	0	0	0
(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	66,246	0	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 20:37:55	USD	1.00	0	0	95,855	66,246	0	0	0
(106-ILT_T00055)	Repeated Snapshot	08/12/2015 19:35:20	USD	1.00	0	0	95,855	66,246	0	0	0
(106-ILT_T00055)	Repeated Snapshot	08/12/2015 18:32:20	USD	1.00	0	0	95,855	66,246	0	0	0
(106-ILT_T00055)	Repeated Snapshot	08/12/2015 17:29:50	USD	1.00	0	0	95,855	66,246	0	0	0
(106-ILT_T00055)	Repeated Snapshot	08/12/2015 16:27:20	USD	1.00	0	0	95,855	66,246	0	0	0
(106-ILT_T00055)	Repeated Snapshot	08/12/2015 15:24:50	USD	1.00	0	0	95,855	66,246	0	0	0
(106-ILT_T00055)	Repeated Snapshot	08/12/2015 14:22:20	USD	1.00	0	0	95,855	66,246	0	0	0
(106-ILT_T00055)	Repeated Snapshot	08/12/2015 13:19:20	USD	1.00	0	0	95,855	66,246	0	0	0
(106-ILT_T00055)	Repeated Snapshot	08/12/2015 12:16:50	USD	1.00	0	0	95,855	66,246	0	0	0
(106-ILT_T00055)	Repeated Snapshot	08/12/2015 11:14:20	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:

1	Daily COAM Gross Meters									
2	Schema	On-Line Database	Date from	8/12/2015	Date to	8/12/2015	Nr. of Days	1		
3	Location Selection	All	COAM	All	Protocol	SAS-Transitional	Meters Group	0 - 6		
4	COAM Selection	All	COAM Category	All						
5	Business Date	08/12/2015 (326)	Report Business Date	08/12/2015 (326)	Load Date	08/13/2015 05:41:21				
6	Location Description	37112	Location Code	37112	SC Code	11060				
7	COAM Description	Snapshot Type	Transaction Date	Currency	Denom	Money Played	Money Won	Drop	Cancelled	Games
8	(106-ILT_T00055)	Daily Check Point	08/13/2015 04:59:50	USD	1.00	0	0	95,855	66,246	
9	(106-ILT_T00055)	Repeated Snapshot	08/13/2015 04:58:20	USD	1.00	0	0	95,855	66,246	
10	(106-ILT_T00055)	Repeated Snapshot	08/13/2015 03:55:53	USD	1.00	0	0	95,855	66,246	
11	(106-ILT_T00055)	Repeated Snapshot	08/13/2015 02:53:24	USD	1.00	0	0	95,855	66,246	
12	(106-ILT_T00055)	Repeated Snapshot	08/13/2015 01:50:49	USD	1.00	0	0	95,855	66,246	
13	(106-ILT_T00055)	Repeated Snapshot	08/13/2015 00:48:19	USD	1.00	0	0	95,855	66,246	
14	(106-ILT_T00055)	Repeated Snapshot	08/12/2015 23:45:19	USD	1.00	0	0	95,855	66,246	
15	(106-ILT_T00055)	Repeated Snapshot	08/12/2015 22:42:49	USD	1.00	0	0	95,855	66,246	
16	(106-ILT_T00055)	Repeated Snapshot	08/12/2015 21:40:22	USD	1.00	0	0	95,855	66,246	
17	(106-ILT_T00055)	Repeated Snapshot	08/12/2015 20:37:55	USD	1.00	0	0	95,855	66,246	
18	(106-ILT_T00055)	Repeated Snapshot	08/12/2015 19:35:20	USD	1.00	0	0	95,855	66,246	
19	(106-ILT_T00055)	Repeated Snapshot	08/12/2015 18:32:20	USD	1.00	0	0	95,855	66,246	
20	(106-ILT_T00055)	Repeated Snapshot	08/12/2015 17:29:50	USD	1.00	0	0	95,855	66,246	
21	(106-ILT_T00055)	Repeated Snapshot	08/12/2015 16:27:20	USD	1.00	0	0	95,855	66,246	
22	(106-ILT_T00055)	Repeated Snapshot	08/12/2015 15:24:50	USD	1.00	0	0	95,855	66,246	
23	(106-ILT_T00055)	Repeated Snapshot	08/12/2015 14:22:20	USD	1.00	0	0	95,855	66,246	
24	(106-ILT_T00055)	Repeated Snapshot	08/12/2015 13:19:20	USD	1.00	0	0	95,855	66,246	
25	(106-ILT_T00055)	Repeated Snapshot	08/12/2015 12:16:50	USD	1.00	0	0	95,855	66,246	
26	(106-ILT_T00055)	Repeated Snapshot	08/12/2015 11:14:20	USD	1.00	0	0	95,855	66,246	
27	(106-ILT_T00055)	Repeated Snapshot	08/12/2015 10:11:50	USD	1.00	0	0	95,855	66,246	
28	(106-ILT_T00055)	Repeated Snapshot	08/12/2015 09:09:20	USD	1.00	0	0	95,855	66,246	
29	(106-ILT_T00055)	Repeated Snapshot	08/12/2015 08:06:20	USD	1.00	0	0	95,855	66,246	
30	(106-ILT_T00055)	Repeated Snapshot	08/12/2015 07:03:50	USD	1.00	0	0	95,855	66,246	
31	(106-ILT_T00055)	Repeated Snapshot	08/12/2015 06:01:20	USD	1.00	0	0	95,855	66,246	
32	ILT-IlotSmbGame (107-ILT_T00056)	Daily Check Point	08/13/2015 04:59:50	USD	1.00	0	0	8,287	17,690	
33	ILT-IlotSmbGame (107-ILT_T00056)	Repeated Snapshot	08/13/2015 04:58:20	USD	1.00	0	0	8,287	17,690	
34	ILT-IlotSmbGame (107-ILT_T00056)	Repeated Snapshot	08/13/2015 03:55:53	USD	1.00	0	0	8,287	17,690	
35	ILT-IlotSmbGame (107-ILT_T00056)	Repeated Snapshot	08/13/2015 02:53:24	USD	1.00	0	0	8,287	17,690	

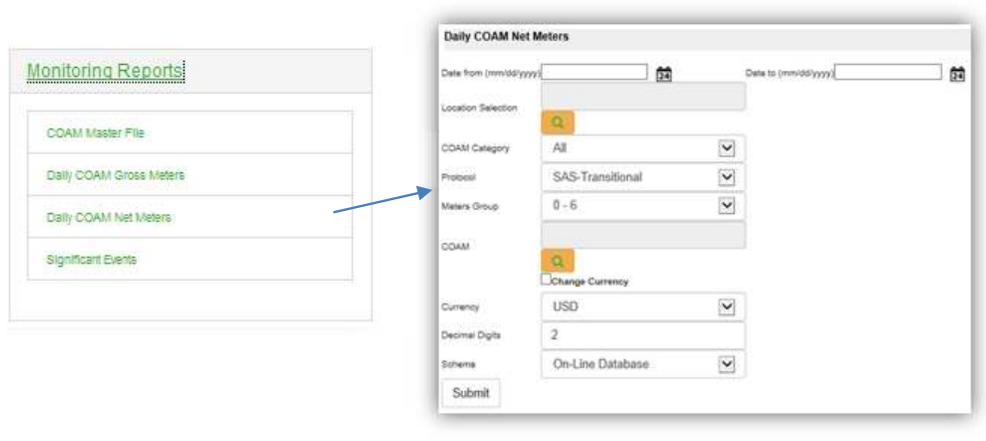
6. To search for a particular section of the report:
 - a. Click the field to enter in the criteria to search, then click the binoculars icon.

7. To navigate between pages use the icons or use the 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.

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.



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 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.

- **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:
 - SAS – Transitional
 - G2s
 - SAS
 - No Protocol for SC e
- **Meters Group:** Select the group of meters to view. The following meters are available for selection:
 - 0 – 6
 - 7 – 10
 - 10 – 14
 - 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.
 - “Data Warehouse” is used for data older than 90 days.

To view, print, export the report:

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

iGEM™ Gaming Enhanced Management System **intralot**

Daily COAM Net 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 - 0
 COAM Category: All

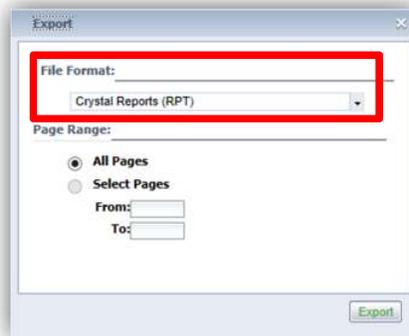
Business Date: 08/12/2015 (326) Report Business Date: 08/12/2015 (326)
 Location Description: 37112 Location Code: 37112 SC Code: 11060

COAM Description	Currency	Denom	Money Played	Money Won	Drop	Cancelled	Games Played	Total Progr. Wins	Total Legacy Bonus
(106-ILT_T00055)	USD	1.00	0.00	0.00	0.00	0.00	0	0.00	0.00
ILT10655mGame (107-ILT_T00056)	USD	1.00	0.00	0.00	0.00	0.00	0	0.00	0.00
Total for Location			0.00	0.00	0.00	0.00	0	0.00	0.00
Total for the Day			0.00	0.00	0.00	0.00	0	0.00	0.00
Report Totals			0.00	0.00	0.00	0.00	0	0.00	0.00

Report Created: 08/13/2015 2:01:24 User: vincristeine Page: 1 / 1

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**.



4. To export the file into an **Adobe PDF** format:

- a. Select **PDF** and click **Export**. Then select **Open** to view the report:

COAM Description	Currency	Datum	Money Played	Money Won	Drop	Cancelled	Games Played	Total Prog. Wins	Total Legacy Items
(106-LT_T0035)	USD	1.00	0.00	0.00	0.00	0.00	0	0.00	0.00
LT-InstGame	USD	1.00	0.00	0.00	0.00	0.00	0	0.00	0.00
92-MT_T0034			0.00	0.00	0.00	0.00	0	0.00	0.00
Total for Location			0.00	0.00	0.00	0.00	0	0.00	0.00
Total for the Day			0.00	0.00	0.00	0.00	0	0.00	0.00
Report Totals			0.00	0.00	0.00	0.00	0	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:

	A	B	C	D	E	F	G	H	I
1	Daily COAM Net Meters								
2	Schema	On-Line Database	Date from	8/12/2015	Date to	8/12/2015	Nr. of Days		
3	Location Selection	All	COAM	All			1		
4	Protocol	SAS-Transitional	Meters Group	0 - 6			COAM Category	All	
5	Business Date	08/12/2015 (326)	Report Business Date	08/12/2015 (326)					
6	Location Description	37112	Location Code	37112	SC Code	11060			
7	COAM Description	Currency	Denom	Money Played	Money Won	Drop	Cancelled	Games Played	Total Progr. Wins
8	(106-ILT_T00055)	USD	1.00	0.00	0.00	0.00	0.00	0	0.00
9	ILT-ilotSmbGame (107-ILT_T00056)	USD	1.00	0.00	0.00	0.00	0.00	0	0.00
10	Total for Location			0.00	0.00	0.00	0.00	0	0.00
11	Total for the Day			0.00	0.00	0.00	0.00	0	0.00
12	Report Totals			0.00	0.00	0.00	0.00	0	0.00
13	Report Created:	08/13/2015	12:02:51	User:	wincristeine	Page:	1 /		1

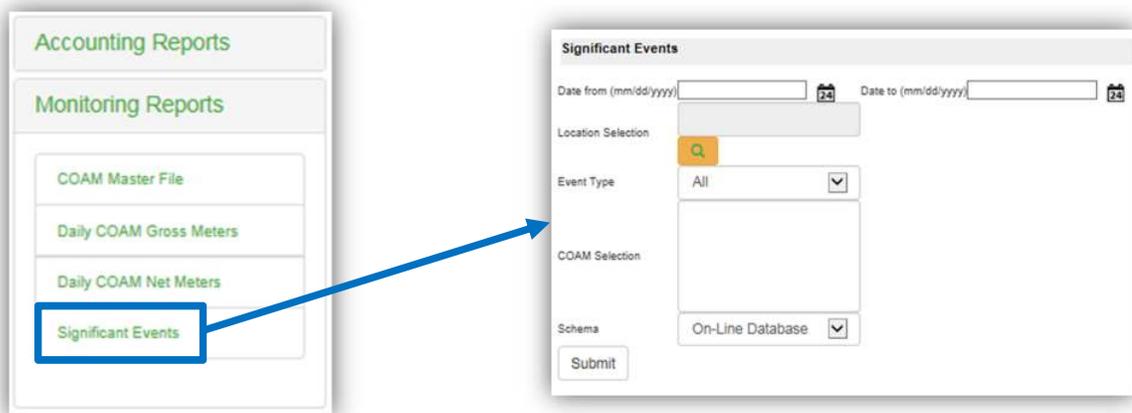
6. To search for a particular section of the report:
 - a. Click the field to enter in the criteria to search, then click the binoculars icon

To navigate between pages use the icons or use the 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.

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.



To retrieve the report,

1. Select the **COAM Events Report** application element.
2. At the criteria screen, provide the following information for the report:

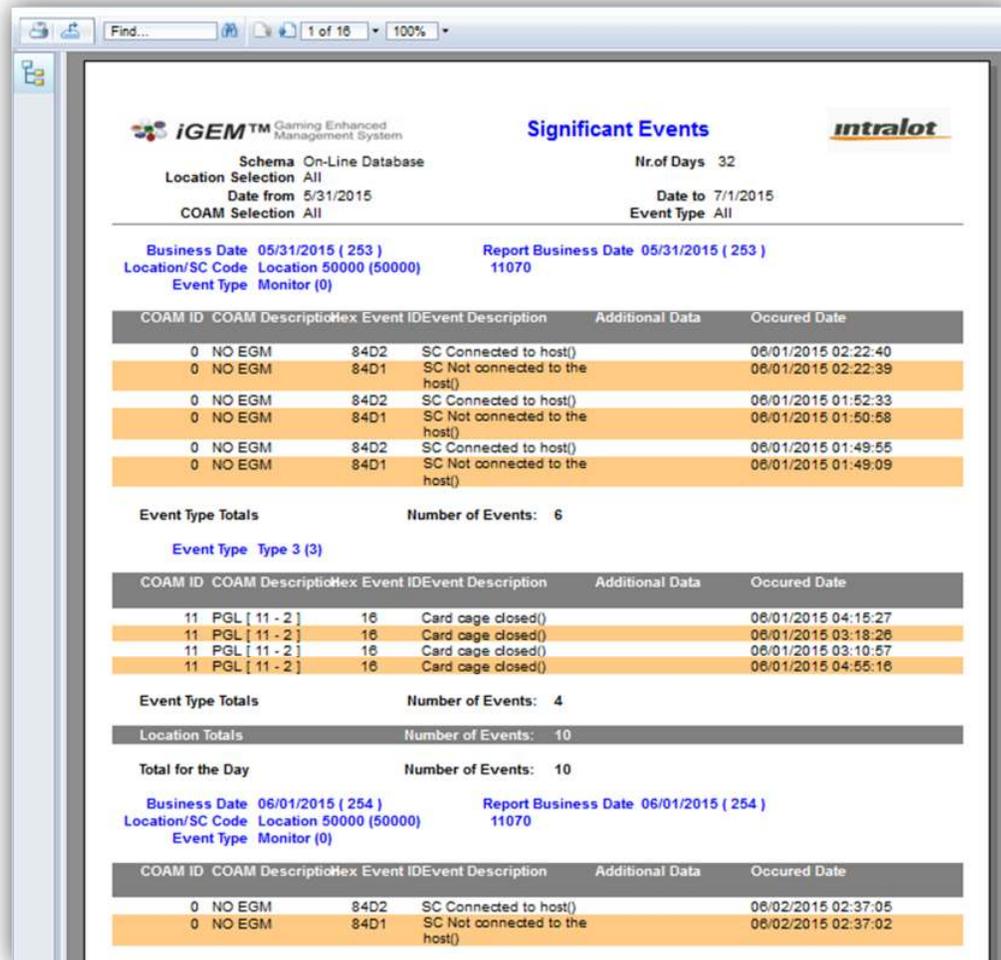
- **Date From/To:** The range of dates for which the report will be presented. Use the calendar icon to enter the date.
- **Location Selection:** Select the Location from the list by pressing the search button .

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.

 **To view, print, export the report,**

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



iGEM™ Gaming Enhanced Management System **Significant Events** **intralot**

Schema On-Line Database Nr.of Days 32
 Location Selection All
 Date from 5/31/2015 Date to 7/1/2015
 COAM Selection All Event Type All

Business Date 05/31/2015 (253) Report Business Date 05/31/2015 (253)
 Location/SC Code Location 50000 (50000) 11070
 Event Type Monitor (0)

COAM ID	COAM Description	Event ID	Event Description	Additional Data	Occurred Date
0	NO EGM	84D2	SC Connected to host()		06/01/2015 02:22:40
0	NO EGM	84D1	SC Not connected to the host()		06/01/2015 02:22:39
0	NO EGM	84D2	SC Connected to host()		06/01/2015 01:52:33
0	NO EGM	84D1	SC Not connected to the host()		06/01/2015 01:50:58
0	NO EGM	84D2	SC Connected to host()		06/01/2015 01:49:55
0	NO EGM	84D1	SC Not connected to the host()		06/01/2015 01:49:09

Event Type Totals Number of Events: 6

Event Type Type 3 (3)

COAM ID	COAM Description	Event ID	Event Description	Additional Data	Occurred Date
11	PGL [11 - 2]	16	Card cage closed()		06/01/2015 04:15:27
11	PGL [11 - 2]	16	Card cage closed()		06/01/2015 03:18:26
11	PGL [11 - 2]	16	Card cage closed()		06/01/2015 03:10:57
11	PGL [11 - 2]	16	Card cage closed()		06/01/2015 04:55:16

Event Type Totals Number of Events: 4

Location Totals Number of Events: 10

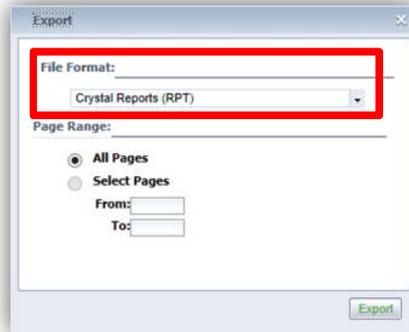
Total for the Day Number of Events: 10

Business Date 06/01/2015 (254) Report Business Date 06/01/2015 (254)
 Location/SC Code Location 50000 (50000) 11070
 Event Type Monitor (0)

COAM ID	COAM Description	Event ID	Event Description	Additional Data	Occurred Date
0	NO EGM	84D2	SC Connected to host()		06/02/2015 02:37:05
0	NO EGM	84D1	SC Not connected to the host()		06/02/2015 02:37:02

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**.



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

rptPreview-7.pdf - Adobe Reader

File Edit View Window Help

1 / 16 47% Tools Sign Comment

IGEM™ Gaming Environment Management System

Significant Events

Schema: On-Line Database Nr. of Days: 32

Location Selection: All Date to: 7/1/2015

Date from: 5/31/2015 Event Type: All

COAM Selection: All

Business Date: 05/31/2015 (253)

Location/SC Code: Location 50000 (50000)

Event Type: Monitor (5)

Report Business Date: 05/31/2015 (253)

11070

COAM ID	COAM Description	Has Event ID	Event Description	Additional Data	Occurred Date
0	NO EGM	84D2	SC Connected to host()		06/01/2015 02:22:40
0	NO EGM	84D1	SC Not connected to the host()		06/01/2015 02:22:30
0	NO EGM	84D2	SC Connected to host()		06/01/2015 01:52:33
0	NO EGM	84D1	SC Not connected to the host()		06/01/2015 01:50:58
0	NO EGM	84D2	SC Connected to host()		06/01/2015 01:49:56
0	NO EGM	84D1	SC Not connected to the host()		06/01/2015 01:49:00

Event Type Totals Number of Events: 6

Event Type: Type 3 (3)

COAM ID	COAM Description	Has Event ID	Event Description	Additional Data	Occurred Date
11	PGL [11 - 2]	16	Card cage closed()		06/01/2015 04:15:27
11	PGL [11 - 2]	16	Card cage closed()		06/01/2015 03:18:26
11	PGL [11 - 2]	16	Card cage closed()		06/01/2015 03:10:57
11	PGL [11 - 2]	16	Card cage closed()		06/01/2015 04:55:16

Event Type Totals Number of Events: 4

Location Totals Number of Events: 18

Total for the Day Number of Events: 10

Business Date: 06/01/2015 (254)

Location/SC Code: Location 50000 (50000)

Event Type: Monitor (5)

Report Business Date: 06/01/2015 (254)

11070

COAM ID	COAM Description	Has Event ID	Event Description	Additional Data	Occurred Date
0	NO EGM	84D2	SC Connected to host()		06/02/2015 02:37:06
0	NO EGM	84D1	SC Not connected to the host()		06/02/2015 02:37:02

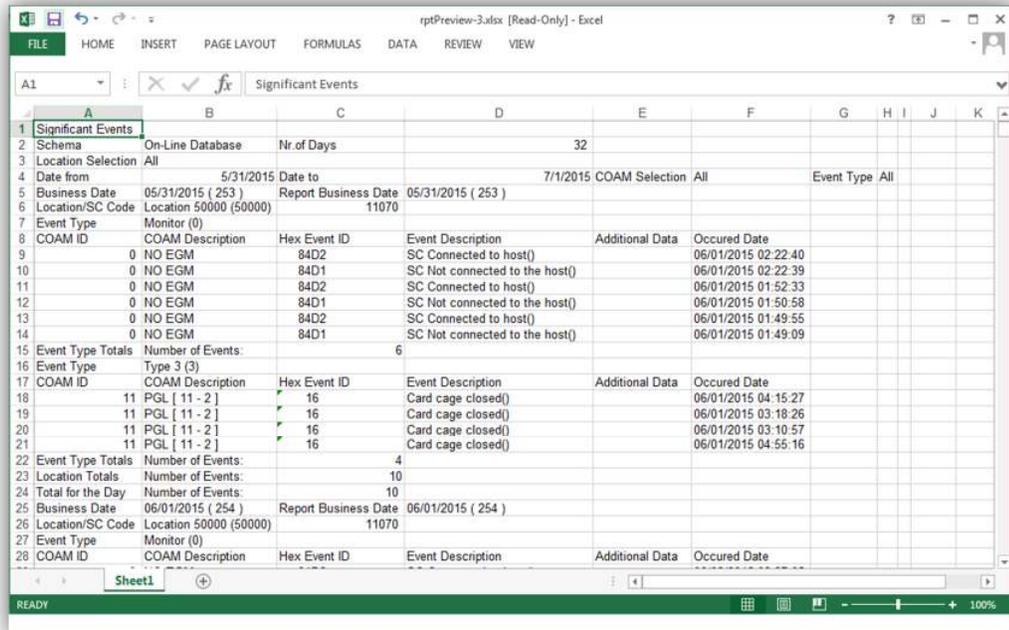
Event Type Totals Number of Events: 2

Event Type: Type 3 (3)

COAM ID	COAM Description	Has Event ID	Event Description	Additional Data	Occurred Date
5	SUR [5 - 5]	21	Coin In (5)		06/01/2015 19:50:08
11	PGL [11 - 2]	11	Slet daer open()		06/01/2015 09:52:15
11	PGL [11 - 2]	11	Slet daer open()		06/01/2015 09:55:29
11	PGL [11 - 2]	11	Slet daer open()		06/01/2015 09:55:54
11	PGL [11 - 2]	11	Slet daer open()		06/01/2015 09:53:18
11	PGL [11 - 2]	11	Slet daer open()		06/01/2015 10:13:56
11	PGL [11 - 2]	11	Slet daer open()		06/01/2015 10:14:25
11	PGL [11 - 2]	12	Slet daer close()		06/01/2015 09:52:21
11	PGL [11 - 2]	12	Slet daer close()		06/01/2015 09:54:37
11	PGL [11 - 2]	12	Slet daer close()		06/01/2015 09:54:53
11	PGL [11 - 2]	12	Slet daer close()		06/01/2015 09:55:43
11	PGL [11 - 2]	12	Slet daer close()		06/01/2015 09:56:01
11	PGL [11 - 2]	12	Slet daer close()		06/01/2015 09:53:46

Report Created: 06/13/2015 15:59:01 User: crader007 Page 1 / 16

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:



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

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

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