

**NEW JERSEY DIVISION OF GAMING ENFORCEMENT
TECHNICAL SERVICES BUREAU**

SERVER SUPPORTED SLOT SYSTEM SUBMISSION

Date: _____

Emergency: Yes No

A. Identification

Manufacturer: _____

System Name: _____

System Software Version: _____

Operating System Version: _____

B. New / Modification

Is the submitted program provided by a casino service industry (CSI) applicant or licensee?

Yes No

Is the submitted program a new program or a modification of a previously approved program?

New Modification

1) If New, submit all materials required by N.J.A.C. 19:46 - 1.28 for a prototype submission.

2) If Modification:

1. Attach a list and description of all changes made to the program referenced in section A. For example, provide a sequential description of the converted "dif" files on any submitted program. For each change, include the module affected and the reason.

2. Prior Version _____ prior approval # _____
Program Identification file #

3. Is this a mandatory replacement?

Yes No

If yes, state reason: _____

4. Is this item "backward" compatible without limitations?

Yes No

Describe limitations if applicable. _____

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5. Attach complete list of all known issues and their impact, such as those found during testing and/or field issues reported in other jurisdictions. If applicable, explain the problematic scenario observed that prompted the particular modification.
6. List all outstanding issues resolved since the last approved version. Explain how they are resolved in this version.
7. Do the described changes impact on the integrity or security of the system?
 Yes No

If yes, highlight those changes in description.

C. System Security / Software Verification

- 1) Does the submitted program have software authentication:
 - a. Using an independent verification device?
 Yes No
 - b. Using verification software on the server?
 Yes No
- 2) What is the size of the calculated signature?
- 3) Does the server supported system automatically verify each digital signature at least once every 24 hours, upon startup, software installation or update, reboot or on demand? N.J.A.C 19:46 - 2.3(i)
 Yes No

D. Software Download

- 1) Is the game in idle mode, with no play and no credits, for at least four (4) minutes prior to and one (1) minute after implementing any change? N.J.A.C 19:46 - 2.9
 Yes No
- 2) Describe the message shown after game configuration or software change. N.J.A.C 19:46 - 2.9(b)
- 3) Does the game contain a software change log entry that is retained for a minimum of 90 days for? N.J.A.C 19:46 - 2.8(g)
 Yes No

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4) Can software be added to, modified or removed from a server supported slot machine if an error or tilt condition exists on that slot machine, except as necessary to rectify the error or tilt?

N.J.A.C 19:46 - 2.5(e)

Yes No

5) Are all downloads of slot machine games, as well as any changes to any slot machine game offered on a server supported slot system, controlled by scheduling software? N.J.A.C. 19:46 - 2.6

Yes No

E. Game Configuration Capabilities

1) Are all downloads and any changes to the configuration of any slot machine games available only at the slot machine server?

Yes No

2) Describe the method to enable or change the following features:

Denomination settings	_____
Payout percentage change	_____
Progressive parameters	_____
Voucher/coupon acceptance	_____
EFT/AFT features	_____
Tokenization	_____

F. Demonstration Mode

Yes No

1) If yes, describe visual indication of game in “demo” mode:

2) Are the coin acceptor, bill validator, gaming voucher mechanism, hopper, and all meters disabled during demonstration mode?

Yes No

G. Tournament Mode

Yes No

1) If yes, describe visual indication of game in “tournament” mode:

2) Are the coin acceptor, bill validator, gaming voucher mechanism, hopper, and all meters disabled during the tournament?

Yes No

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H. EGM Security

- 1) Unauthorized reel movement. Describe EGM detection.
- 2) Watchdog circuit: Software Hardware
 - a. Provide procedure to deactivate watchdog for testing.
- 3) Is normal game play unavailable when the door is open?
 Yes No
- 4) Compliant with GSA Light Tower proposal specifications N.J.A.C. 19:45-1.37B posted as of 08/22/05 or subsequently adopted GSA revisions.
 Yes No
- 5) Describe program verification methodology used at game initialization. Also, describe what events trigger subsequent program verification.
- 6) Describe last game recall capability.
- 7) Is the outcome of each round of play is determined solely by the individual slot machine?- N.J.A.C. 19:46-2.3(n)
 Yes No

I. Alterable Media

As designed, the game is incapable of writing to any memory device on which the main or datatable programs are resident.

Yes No

If yes, provide details on its compliance with the alterable media rules N.J.A.C. 19:46 - 1.26B.

J. Features

- 1) Does the game emit a continuous sound when a jackpot occurs that is not automatically and totally paid by the slot machine?
 Yes No
- 2) When a top or manual pay award occurs, play will not continue with the exception of offering a double-up.
 Yes No

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- 3) Is the game capable of operating independently of the slot machine server for at least 48 hours, but enters a non-playable state after 72 hours?
 - Yes No

- 4) Is the submitted program progressive capable?
 - Yes No
 - a. Is submitted program part of a “multi-casino progressive slot system” or wide area progressive?
 - Yes No

K. Slot Monitoring System Compliance

- 1) Does the submitted program have slot meters for each EGM?

- 2) List the version of software for each of the components used in the test of this main as applicable:

<u>Bally SDS</u>	
AIX	
STC	
DB2 Level	
PERL	
JAVA	
GAMENET	
COMMUNICATION PROTOCOL	
ECO version	

<u>ACSC</u>	
SERVICE PACK	
NT CODE	
GEARBOX	
SU_MAIN	
RIC2MAIN	
ETICKET	
SMSCS	
PPS_SERV	
HASTCPIP	
SMSDLOAD	
DSA-BOOT	
TICKET DROP INTERFACE	
TICKET RECONCILIATION	
IVIEW	
PPE	
COMMUNICATION PROTOCOL	

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CERTIFICATION

(To be completed by the Engineer performing the Emulation).

I hereby certify that the information and representations made in this "SERVER SUPPORTED SLOT SYSTEM SUBMISSION" Checklist and in the attachments hereto, are true, accurate and complete. I understand that if any of the statements, data or information contained herein are willfully false, I am subject to punishment. I further understand that if the information contained herein is inaccurate, for any reason, the company is subject to a civil penalty to be imposed by the New Jersey Division of Gaming Enforcement.

Authorized Signature	Title	Date
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PRINT NAME

NOTE: THE SUBMISSION IS DEEMED INCOMPLETE UNTIL ALL SOFTWARE, DOCUMENTATION, AS WELL AS ALL ASSOCIATED EQUIPMENT IS INSTALLED AT THE DGE LAB AND DEMONSTRATED TO OPERATE AS REPORTED.

Date of Demo _____

Signature of Manufacturer's Representative _____

Print Name of Manufacturer's Representative _____

DGE Representative _____