NEW JERSEY DIVISION OF GAMING ENFORCEMENT TECHNICAL SERVICE BUREAU

SLOT MONITORING EQUIPMENT SUBMISSION HARDWARE/SOFTWARE FORM

> Received:_____
>
> File No:_____
> Lab Use Only

Date: _____

Emergency: Yes _____   No _____   If yes, attach deficiency report.

Manufacturer: _____

System Name: _____

System Software Version: _____

Operating System Version: _____

1.   Describe request for approval. If this is a major upgrade, attach detailed description. When applicable, explain the problematic scenario observed at the casino for the particular modification.

2.   Does this change affect the database content that is used to create revenue reports?

Yes _____   No _____

If yes, please fully explain how. Identify modules affected and reasons for changes.

_____

_____

_____

3.   Does this change affect any reports? If yes, list each report and the corresponding changes.   Yes _____   No _____

4.   Is this a new report?   Yes _____   No _____

If yes, identify each report modified and fully explain the reason for creation of the report and nature of the report.

_____

_____

_____

5.   Identify in full all software modules affected and their function.
          Specifically identify revenue related modules affected.

1

List here or reference attachment.

_____

_____

_____

6.   Identify in full, all operating system modules affected by this change.

_____

_____

7.   Identify all hardware affected by this change and reason for update.

_____

_____

_____

8.   Include all "diff" files for each affected module. This file must show the code changes included.   Yes _____   No _____

9.   Detail results of Quality Assurance (QA) tests conducted for the purpose of this submission are included herein?   Yes _____   No _____

10.   Tester's Name: _____

11.   List specific information about games used to test the modified hardware/software.
        NOTE: ONLY SPECIFIC GAMES LISTED WILL BE APPROVED
        FOR USE WITH THIS SYSTEM SOFTWARE

GAME (Make, Model)	MAIN PROGRAM	PROTOCOL	COMMUNICATION CHIP
(sample) Bally S6000		SAS 6.01	ECO 1878

12.   Was any simulator used for testing: Yes _____   No _____

NOTE: TEST RESULTS PRODUCED WHILE UTILIZING A SIMULATOR
ARE NOT CONSIDERED A VALID VOUCHER TEST

13.   Indicate which of the following features were tested on games listed in section eleven.
(check all that apply)

Accounting Meters Verified

Feature	Game Meter	System Meter
____ Vouchers (Cashable)		
____ Vouchers (Non-Cashable)		
____ Coupons (Cashable)		
____ Coupons (Non-Cashable)		
____ Electronic Fund Transfer		
to the Game (EFT)		

List all defects encountered during testing:

_____

_____

_____

_____

14.   List software versions used during testing for the system server and software or major components used for data collection/transmission from EGM to system server.

Bally SDS	
AIX	
STC	
DB2 Level	
PERL	
JAVA	
GAMENET	
COMMUNICATION PROTOCOL	

ACSC	
SERVICE PACK	
NT CODE	
GEARBOX	
SU_MAIN	
RIC2MAIN	
ETICKET	

3

SMSCS	
PPS_SERV	
HASTCPIP	
SMSDLOAD	
DSA-BOOT	
TICKET DROP INTERFACE	
TICKET RECONCILIATION	
IVIEW	
PPE	
COMMUNICATION PROTOCOL	

EZ-PAY	
OPERATING SYSTEM	
FLASH PROGRAM	
BOOT PROGRAM	
CLEAR/SET CHIP	
LIST APPLICATIONS (TYPE AND VERSIONS)	
LIST PROGRAMS (TYPE AND VERSIONS)	
COMMUNICATION PROTOCOL	

15. Cite Testing Period or Volume of Vouchers _____

16. Cashier station tested: Yes _____   No _____

17. Kiosks tested: Yes _____   No _____

   1. If yes, list manufacturer and software version for each:
      Kiosk Model   OS Version
      _____
      _____

   2. Was a drop simulated during testing?   Yes _____   No _____

   3. If yes, did the accounting report reconcile?   Yes _____   No _____
      (submit reports generated)

18. Was the security feature enabled during testing?   Yes _____   No _____

   1. If yes, please list security features (i.e. MD5, CRC, etc….) _____

   2. Are the communications encrypted: Yes _____   No _____

   3. Is the data encrypted: ……………………....   Yes _____   No _____

   4. Identify all security critical modules: attachment? Yes _____   No _____

   5. Identify the location of each module. (i.e. directories, subdirectories).

   6. Explain why the change was needed. _____

4

7. Provide a schematic of the data transmission from the game to the system and indicate applicable security for each section.
   Attached as Appendix: Yes _____   No _____

19. Make sure all reports indicate the make and model for the machines from section eleven

    Attach all of the following reports for the same testing period:

		Testing Conducted?	Report Enclosed?
1.	Issued voucher report for testing period:	Yes ___ No ___	___
2.	Redeemed voucher/coupon report for testing period:	Yes ___ No ___	___
3.	System Parameter report for testing period:	Yes ___ No ___	___
4.	Is liability report correct for testing period?	Yes ___ No ___	___
5.	Any applicable security feature reports:	Yes ___ No ___	___
6.	Progressive Reports: ………………………………	Yes ___ No ___	___
7.	Electronic fund transfer testing……………………	Yes ___ No ___	___

Certification

I hereby certify that the information and representations made in this document and the attachments herewith are true and accurate. I understand that if any of the statements or information contained in this document are willfully false, I may be subject to punishment.

Signature _____   Title _____   Date _____

SUBMISSION IS NOT DEEMED COMPLETE UNTIL SOFTWARE, MATERIALS, AND ALL ASSOCIATED EQUIPMENT ARE INSTALLED AT THE LAB AND DEMONSTRATED TO OPERATE AS REPORTED.

Date of Demo _____
System Rep _____
DGE Rep _____