

CUMMINS  
Currency/Barcode Ticket Processor as Interfaced with the Bally ACSC eTicket  
System Version S315\_4122  
Suggested Trial Procedures

Currency/Barcode Ticket Processor

Soft count room key employees should provide close supervision of all count personnel.

Accounting personnel shall, for each drop day:

1. Compare the total number of vouchers counted by slot machine on the Cummins Batch Report to the total number of vouchers by slot machine on the ACSC Ticket Drop Report.
2. Compare the total number of vouchers counted on the Cummins Day Totals report to the total on the ACSC Ticket Drop Report.
3. Review the ACSC Ticket Drop Exception Report. All ticket drop exceptions must be investigated and resolved.