

NGCB Required Gaming System Reports

July 2, 2024

## Bingo

MICS #'S (V9) or REGULATION	REPORTS REQUIRED
Regulation 6.110	Session summary report
Regulation 6.110	Session recap report
MICS #10 a-g, #66a	Session bingo sales report
MICS #18	Session bingo payout report
MICS #7a, #66h	Void report
MICS #67	Exception report
MICS #69a	Futures reconciliation report
MICS #69b1	Futures back-in
MICS #69b2	Future card/pack detail report
MICS #69c	Accrual basis recap
MICS #66j	Drawn number frequency report

## Cage

MICS #'S (V9) or REGULATION	REPORTS REQUIRED
MICS #47, #78, #80, #85; Regulation 5.225	Detail wagering report for each wagering account
MICS #48, #78; Regulation 5.225	Daily wagering account balance summary report (by account number and total)
MICS #49, #79, #85	Daily WAT detail report by gaming area
MICS #50, #79, #85	Daily WAT by gaming area report
MICS #51	WAT summary report by gaming area and in total with daily, month and year WAT in and WAT out
MICS #87b	Issue report
MICS #87b	Payment report
MICS #88 b&c	Void activity report
MICS #90	System exception reports

## Card Games

MICS #'S (v9) or REGULATION	REPORTS REQUIRED
MICS #46, #47; Regulation 6.110	Game recap report
MICS #35, #54	Point addition/deletion report
MICS #35, #54	Points transfer report
MICS #36, #54	Reactivation of players inactive account report
MICS #39, #55	Players point parameter report

## Interactive Gaming

MICS #'S (v9) or REGULATION	REPORTS REQUIRED
MICS #24, TS6.210(4)(4)	System event logs
MICS #25	Event logs - failure or non-operation of interactive gaming
MICS #28; #29; TS6.210(4)(u)(2)(i); TS6.210(4)(u)(3)(i)	Exception reports
MICS #33	Log of administrator account activity
MICS #37; TS6.210(4)(b)	User access listing report
MICS #51	Back-up system logs
MICS #71	Daily interactive gaming player's funds transactions report
MICS #107	Closed/inactive interactive gaming accounts report
MICS #120	Interactive gaming authorized player promotional account balance adjustment report
MICS #138, #143; TS6.210(4)(o)	Interactive gaming daily jackpot pool and progressive activity report
MICS #133, #144(a)(1), 161; TS6.210(4)(g)	Interactive gaming game play report
MICS #134, #144(a)(2)-(4); TS6.210(4)(h)	Interactive gaming revenue report
MICS #135, #144(b)(1), 152; TS6.210(4)(t)	Interactive gaming contests/tournaments detail report
MICS #136, #144(b)(1)-(2); TS6.210(4)(t)	Interactive gaming contests/tournaments summary report
MICS #137, 5A.170; 144(c); 146; TS6.210(4)(i)	Interactive gaming revenue deposit report
MICS #130, #144(d); #148; #149; #157(a)-(b), #158 5.225/5A.125; 5.225(11) - (12); TS6.210(4)(e)	Interactive gaming account balance summary report

## Interactive Gaming

MICS #'S (V9) or REGULATION	REPORTS REQUIRED
MICS #131, #144(d); TS6.210(4)(f)	Interactive gaming player's funds transactions report
MICS #144(e), #155(b)	Exception reports
MICS #147, 5A.170	Interactive gaming revenue recap report
MICS #155(a); TS6.210(4)(r)	Interactive gaming authorized player promotional account balance adjustment report
MICS #155(c)	Inactive/closed account access (likely a report)
MICS #128, #129; TS6.210(4)(d)	Interactive gaming account transaction detail report
MICS # 141, #132; TS6.210(4)(s)	Daily interactive gaming account balance adjustment report
MICS #139; TS6.210(4)(p)	Interactive gaming authorized player promotional account summary report
MICS #140; TS6.210(4)(q)	Interactive gaming authorized player promotional account daily activity report
MICS #163(a)	Clearing house - operator/brand daily summary
MICS #163(b)	Clearing house - daily tournament summary
MICS #163(c)	Clearing house - operator transfer of funds

## Keno

MICS #'S (V9) or REGULATION	REPORTS REQUIRED
Regulation 6.110	Keno shift summary report
Regulation 6.110	Daily keno summary report
MICS #36e, #62h	Exception report
MICS #21c	Transaction report
MICS #21b	Ball draw report
MICS #62j	Ball frequency report
MICS #62d, #62l	Void report

## Race and Sports

MICS #'S (V9)	REPORTS REQUIRED
MICS #10	Betting station cashier log-in/off report
MICS #40	Contest/tournament documentation
MICS #46	Cash drawer information
MICS #47	Summary report
MICS #48	Kiosk reports
MICS #62a	Transaction report
MICS #62b	Race prices report
MICS #62c	Sports book results report
MICS #62d	Futures reconciliation report
MICS #62e 1)	Futures back-in report
MICS #62e 2)	Futures ticket detail report
MICS #62f 1)	Unpays report
MICS #62f 2)	Unredeemed voucher detail report
MICS #62g 1)	Purge ticket report
MICS #62g 2)	Purge voucher report
MICS #62h	Unpays and voucher summary report
MICS #62i	Wagering account report
MICS #62j	Accrual basis recap report
MICS #62k	Exception report
MICS #63a	Customer transaction detail report
MICS #63b	Customer transaction summary report
MICS #105	Statistical report
MICS #106	Recap report

<b>Pari-Mutuel</b>	
<b>MICS #'S (V9)</b>	<b>REPORTS REQUIRED</b>
MICS #2	Betting station cashier log-in/off report
MICS #5	Restricted computer system record
MICS #20	Kiosk cash reports
MICS #23a	Transaction report
MICS #23b	Session sales summary
MICS #23c	Race prices report
MICS #23d	Cashed tickets report
MICS #23e	Vouchers sold and redeemed report
MICS #23f	Refund ticker report
MICS #23g	Teller detail report
MICS #23h	Teller balance report
MICS #23i	Futures reconciliation report
MICS #23j 1)	Futures back-in ticket detail report
MICS #23j 2)	Future ticket detail report
MICS #23k 1)	Unpaid winners detail ticket report
MICS #23K 2)	Unpaid voucher detail report
MICS #23l 1)	Purge detail ticket report
MICS #23l 2)	Unredeemed voucher detail report
MICS #23m 1)	Daily account wagering detail report
MICS #23m 2)	Daily account wagering summary report
MICS #23n	Reconciliation report
MICS #23o	Daily recap report
MICS #23p	Exception history report
MICS #23q	Void exception report
MICS #24a	Wagering account activity detail report
MICS #24b	Wagering account activity summary report
MICS #25	Reconciliation report

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<b>Slots</b>	
<b>MICS (V9) or TECH STANDARD</b>	<b>REPORTS REQUIRED</b>
MICS #44	Count room documentation
MICS #45	CWS generated count documentation
MICS #87	CWS report for active wagering instruments created
MICS #102, #103, #112	Slot analysis report (SAR)
MICS #'s 104 -108, #122	Meter reports
MICS #113	SAR specific to gaming salons
MICs #126 a and TS3	Metered attendant payouts vs actual attendant payouts
MICS #126 b and TS3	Meter fills vs actual fills
MICS #126 c and TS3	Meter drop vs actual drop variance
MICS #126 d and TS3	Meter WAT in vs system WAT in
MICS #126 e and TS3	Meter WAT out vs system WAT out
MICS #126 f and TS3	Meter EFT in vs system EFT in
MICS #126 g and TS3	Meter CEP in vs system CEP in
MICS #126 h and TS3	Meter CEP out vs system CEP out
MICS #126 i and TS3	Meter NCEP in vs system NCEP in
MICS #126 j and TS3	Meter NCEP out vs system NCEP out
MICS #126 k and TS3	Voucher out variance
MICS #126 l and TS3	Coupon promotion out variance
MICS #126 m and TS3	Meter drop vs actual drop variance
MICS #126 n and TS3	Voucher in/coupon promo in variance
MICS #126 o and TS3	Voucher in variance
MICS #126 p and TS3	Coupon promotion in variance
MICS #129	OSMS exception reports
MICS #'s 146 - 149	Player tracking reports

## Table Games

MICS #'S (V9) or REGULATION	REPORTS REQUIRED
MICS #108, #110, #112,#113, #114, #118, #121, #122, #123; Regulation 6.110	Master gaming summary report
MICS #121, #179, #184	Fill/credit/marker report
MICS#168, #169	Table games statistical analysis report
MICS #151,#152, #173	Point addition/deletion report
MICS #151, #152, #173	Points transfer report
MICS #153, #173	Reactivation of players inactive account report
MICS #156, #174	Players point parameter report
Regulation 6.110	Progressive jackpot payout report