

# ARCADES





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# ELITE PARKS

- Creating an Arcade Collection
- Printing an Arcade Collection Sheet
- Finding a previously made Arcade Collection Sheet
- Entering your Collection onto EP
- Posting your Arcade Collection



STANDARD OPERATING PROCEDURE				
Task	Creating an arcade collection Department ARCADE			
Prepared By	Ben Porter	Updated	10/05/2022	

1. Click the EPWEB icon on your PC desktop to open EP.



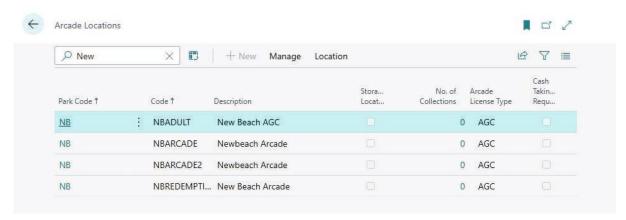
2. Click the Magnifying glass in the top right corner of EP.



3. Search for Arcade Locations. Click the link.

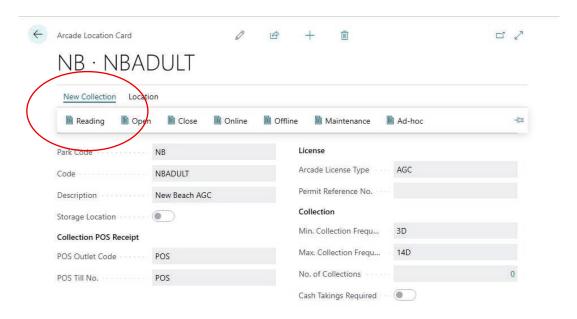


4. Select the area of the arcade you are going to collect. (note some parks will only have one area) click the park code to open the area.

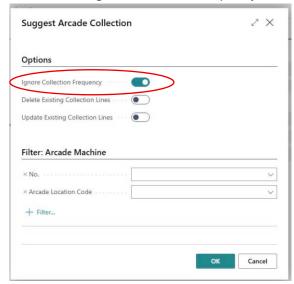




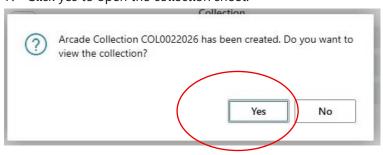
5. Click the new collection tab, followed by reading.



6. Click the "Ignore Collection Frequency" Slider so it turns green. Then click ok.



7. Click yes to open the collection sheet.

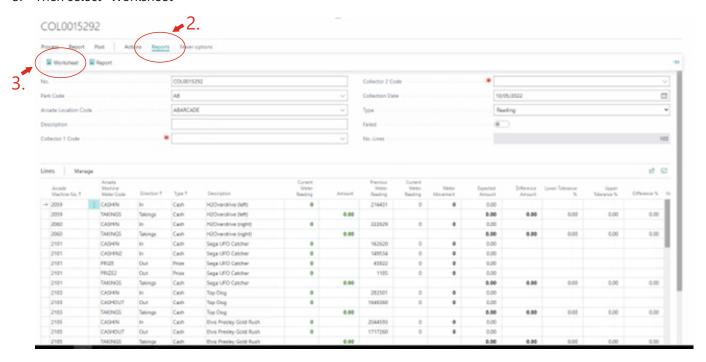


Name	Position	Date	Review Date
Ben Porter	Arcade Admin	10/05/2022	01/06/2026



STANDARD OPERATING PROCEDURE			
Task Printing an arcade collection sheet Department ARCADE			
Prepared By	Ben Porter	Updated	10/05/2022

- 1. Follow steps on "SOP creating an arcade collection or "SOP Finding a previously made arcade collection sheet" depending on if you have made a collection sheet already or not.
- 2. On the collection sheet, select "Reports" at the top of the screen
- 3. Then select "Worksheet"



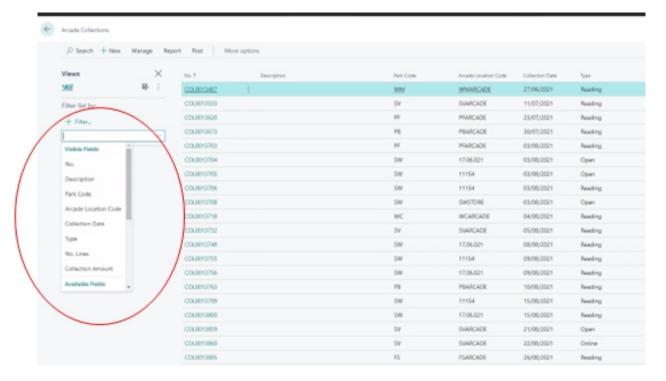
4. In the next window select "Print".

Name	Position	Date	Review Date
Ben Porter	Arcade Admin	10/05/2022	01/06/2026



STANDARD OPERATING PROCEDURE				
Task	sk Finding a previously made arcade collection sheet Department ARCADE			
Prepared By	Ben Porter	Updated	10/05/2022	

- 1. Open EP
- 2. Select the search icon in the top right corner and search "Arcade Collections"
- 3. This will show a list of pending arcade collections, you can filter to your park on the left hand side e.g AB



- 4. This will bring a list of pending collections for your park
- 5. Select the Collection you wish to open by clicking the Collection number in the "No." column.



6. Your collection sheet will open.

Name	Position	Date	Review Date
Ben Porter	Arcade Admin	10/05/2022	01/06/2026



STANDARD OPERATING PROCEDURE				
Task	Task Entering your collection on EP Department ARCADE			
Prepared By Ben Porter Updated 10/05/2022				

1. Open EP and follow the steps on the SOP – Finding previously made arcade collections.



- 2. Enter the meter readings for the first machine (Checking for meter variance as you go)
- 3. Enter the cash for the first machine under the amount column (checking for any cash variances)
- 4. Complete the same process for all you machines.
- 5. If you have a machine that hasn't been collected then you MUST enter the previous meter reads.
- 6. Once you have entered the readings and are happy, select post at the top of the screen and then Post and print.
- 7. A receipt will be printed that will need to go to your admin manager along with the arcade income.

#### **Checking for variances**

When you are entering meter reading and cash amounts you will need to pay close attention to the "Meter Movement", "Expected Amount" & "Difference Amount" Columns.

- "Meter Movement" shows the amount of ticks the meter has made since the last collection and will ultimately contribute to the expected amount of cash we will expect.
- "Expected Amount" shows the amount of money that machine should have taken.
- "Difference Amount" Shows the amount of cash difference between what is expected and what you have collected.

Example 1 below shows a meter movement off 100, which creates an expected amount of £10 which is the amount that was collected and entered for that machine. This is therefore correct and we can move onto the next machine.

Example 2 below shows a meter movement of 19000000, which creates an expected amount of £110,196.50. as we only have £10 this is obviously an incorrect meter reading. In this case we should 1st check that you have copied the number across correctly from your collection sheet, if we have then we will need to go back to the machine and take the meter reading again. In this case too many numbers were entered.

#### Example 1

Arcade Machine No. 1	Arcade Machine Meter Code	Direction f	Type f	Description	Current Meter Reading	Amount	Previous Meter Reading	Current Meter Reading	Meter Movement			Lower Tolerance	Upper Tolerance %	Difference %
2059	CASHIN	In	Cash	H2Overdrive (left)	216531		216431	216531	100	10.00				
→ 2059	TAKINGS	Takings	Cash	H2Overdrive (left)		10.00				10.00	0.00	0.00	0.00	0.00

#### Example 2

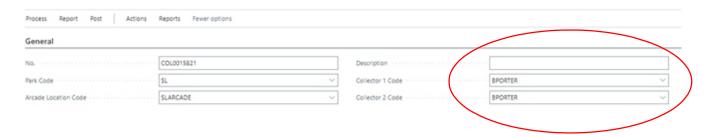


Name	Position	Date	Review Date
Ben Porter	Arcade Admin	10/05/2022	01/06/2026



STANDARD OPERATING PROCEDURE					
Task	Posting an arcade collection	Department	ARCADE		
Prepared By	Ben Porter	Updated	10/05/2022		

- 1. Once you have entered all the meter reads and cash. Check for variances and take necessary action.
- 2. At the top of the collection sheet make sure Collector code 1 & 2 have been filled in. this will be the user name you use to login into the PHUK system. E.g. Bporter. If for any reason you done the collection by yourself you will enter your name twice.



- 3. Next click on post at the top of the screen.
- 4. Then click post & print.
- 5. If there are any variances over the tolerance level you will get a notification to ask if you want to post. You should only post if these variances have been investigated and comments made in the comments section of the machine.



6. A receipt will appear which you need to print and give to your Admin Manager along with your cash takings.

Name	Position	Date	Review Date
Ben Porter	Arcade Admin	10/05/2022	01/06/2026



# COIN OPERATED ARCADES

- AGC Machine Collections Auroramax & Revolutions
- FEC Machine Collections CATD Fruit Machines
- FEC Machine Collections Redemptions, Prize, Video
- FEC Machine Collections Unmetered
- Thomas Changers



STANDARD OPERATING PROCEDURE					
Task	Machine Collections – Auroramax+	Department	ARCADE		
Prepared By	Ben Porter	Updated	27/05/2025		

Follow these steps to perform a collection on the Auroramax+ machines.

- 1. Unlock and pull up the top door to open
- 2. Unlock and open the bottom door
- 3. Insert the refill key. ( key slot located on the front of the bottom door)
- 4. Press on the Accountancy button on the screen. (this is where we will find the meter reads)
- 5. Record the CASHIN, CASHOUT, NOTEIN & NOTEOUT reads from the SEC meter Column (last on the right).
- 6. Press the back button to go back to the main page.
- 7. Press the refill notes button on the main screen
- 8. Then press the hopper dump button (this is a physical button located in the bottom left of the machine.) there are a set of 3 button the dump button is the one on the right.
- 9. Dump to stacker will appear on the screen, press this button and wait for the notes to be dispensed into the stacker.
- 10. Once this is complete removed the stacker from the machine. To do this pull down the silver lever and use the key marked stacker to release the stacker from the machine.
- 11. Collect the notes from the stacker and place the stacker back into the machine, lock it back in place and pull the lever back up.
- 12. On the main screen press the refill coins button.
- 13. Press the dump button again then close the bottom door
- 14. Press the dump coin button on the screen, check the amount dumped on the screen.
- 15. Open the bottom door and empty the orange coin box.
- 16. Go back to the refill notes screen and feed your note float into the note acceptor (one note at a time)
- 17. Put the coin float back into the hopper (£1 coins only)
- 18. Press the hopper top button on the screen.
- 19. Lock the bottom door
- 20. Gently close the top door making sure the locking bar are retracted. Then lock the door
- 21. Remove the refill key.

Recommended Float: £300 in £1 and £450 in mixed £10 & £20 notes.

Name	Position	Date	Review Date
Ben Porter	Arcade Admin	10/05/2022	01/06/2026



STANDARD OPERATING PROCEDURE					
Task	Machine Collections – CATD Fruit Machines	Department	ARCADE		
Prepared By	Ben Porter	Updated	10/05/2025		

CATD Fruit Machines referee to your £5 jackpot fruit machines. These machines will always have meters to read and also contain a float of £50 (please check this against your float sheet as these may be different). The following Standard Operating Procedure is in place for these.

- 1. Open the bottom door of the machine. The fruit machine will then begin initialising.
- 2. Once this has completed the display will say "Read Meters?" Press the start button.
- 3. Continue to press start\* until the required meter appears on screen. Record on your collection sheet. In all cases you will need the Cash In & Cash Out readings (shown below).

  In some cases you will need the Note In & Note Out. These will be on your collection sheet if they are needed.



- \*Some machines will vary and you may have to use other buttons to cycle through the meters. It could also be the nudge/hold button or the cancel. Sometimes the buttons will flash to help indicate which to press. Don't worry if you press the wrong button you can reset the machine by closing and opening the door.
- 4. We then need to dump the remaining Coins from the hopper. We do this to check if the machine needs to be re-floated. First place your refill key into the slot on the front of the machine and turn it.
- 5. We then need to press the dump button, this is usually located in the cash box area of your machine.
- 6. The machine will say " to dump press start". Press Start.
- 7. The machine will then dispense all the £1 in the hopper counting them on the screen for you. (some machines have a £1 & a 10p hopper, if this is the case you will be asked to dump that after)
- 8. Once this has been completed choose one of the following steps:
  - If the machine has more than the initial float (usually £50) then the excess should be removed and will be added toward the machine takings.
  - If the machine has less than the initial float (usually £50) then you will need to take cash from the collection box at the bottom of the machine to make the float back to the required level. Occasionally the machine will not take enough money to refloat the machine. In this case you can use income from another machine\*\*



- If the machine dumps the exact float then that's perfect!
- 9. Next open the top door and put the float back into the hopper(s). Some hoppers have a release latch so don't force them. If there are more than one hopper ensure you fill them correctly.
- 10. Press the hopper top-up button, this is usually located in the top part of the machine and is labelled.
- 11. Close the top of the machine and lock it
- 12. Collect the cash from the cash pots at the bottom of the machine.
- 13. Lock up the rest of the machine.
- 14. Count the cash and record onto your collection sheet. If you have had to re-float from another machine please enter a negative number eg -£5

\*\* if you use income from another machine you still need to count this towards that machines takings. Eg if I take £5 from a pool table that takes £10 in total I will still need to declare the pool table as £10 even though I now only have £5 in physical cash.

Some machines may have slight variations in the collection process. If you require any further assistance please contact your arcade engineer.

#### Refill Key



Name	Position	Date	Review Date
Ben Porter	Arcade Admin	10/05/2022	01/06/2026



STANDARD OPERATING PROCEDURE					
Task	Machine Collections – Redemption, Prize & Video	Department	ARCADE		
Prepared By	Ben Porter	Updated	10/05/2022		

Most redemption, Prize & Video machines will have meters to be read. These will either be mechanical coin meters (more popular) or digital meters .





Digital Coin Meter



To complete a collection on these machines follow the Standard Operating Procedure below.

- 1. Open the door of the machine.
- 2. Located and record the meters required (check your collection sheet to see which meters are required.)
  - IN meters will be recording the cash taken by the machine.
  - OUT meters will be recording the cash, tickets or prizes the machine gives away.
  - There maybe multiple meters for cash in or prize out for each machine. ONLY meters on your collection sheet should be recorded.
- 3. Open the cash box and collect the money.
- 4. Lock up the machine.
- 5. Count the cash and record on your collection sheet.
- 6. Enter onto EP.

#### **Digital Meters**

Some digital meters will cycle through screens displaying the readings automatically and other machines may require you to press a button to change between reads.

Remember if there are meter lines on your collection sheet there will be meters on the machine. If you require any further support please contact your arcade engineer.

Name	Position	Date	Review Date
Ben Porter	Arcade Admin	10/05/2022	01/06/2026



STANDARD OPERATING PROCEDURE					
Task	Machine Collections - Unmetered	Department	ARCADE		
Prepared By	Ben Porter	Updated	10/05/2022		

Some machine on park will not have meter reading to collected. The standard operating procedure for these machine is as follows:

- 1. Collect the money from the cash box.
- 2. Count the money and record on your collection sheet
- 3. Enter the cash on EP

**Note:** you will know if a machine is unmetered by looking at your collection sheet. If there is only a "TAKINGS" line then there are no meters to be read. However if you see a "CASHIN", "CASHOUT", "TICKETS" or "PRIZE" line then there will be meters on the machine. If you have trouble finding them please contact your arcade engineer for support.

Name	Position	Date	Review Date
Ben Porter	Arcade Admin	10/05/2022	01/06/2026



# **THOMAS CHANGE MACHINES**

#### **BEST PRACTICES**

- Keep your change machine floated with coins at all times, if your change machine runs out of coins this will stop guests from getting change and using your machines.
- Once you have completed your arcade collection use the coins to swap with the notes inside your change machine.
- If you run out of change halfway through the week, swap the notes inside your change machine with coins from your most popular machines to help see you through to your next collection.
- Change machine floats should be checked at least once per month.

#### **FLOAT CHECKS**

- To dump the machine, turn the dump hopper key inside.
- Press the empty hopper button for £1 coins
- The amount dumped will appear on the front of the change machine
- Removed coins from the coin tray.
- Repeat the process for the other hoppers.
- Once all hoppers are empty and you have the total, refill the hoppers.
- Empty and count the notes in the note box.
- Press the red reset button and lock up the machine.

#### **Hopper Keys**



#### **Hopper Empty Buttons**



#### **NOTE ACCEPTOR JAMS**

- To clear a note acceptor jam, carefully remove the note acceptor from the machine
- Open the note acceptor using the 2 red release buttons
- Remove any notes or foreign objects.
- Close and replace the note acceptor
- Once initialised press the red reset button.
- · Close the machine









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# CASHLESS ARCADES FEC

- Kiosk Customer Journey
- Kiosk Maintenance
- Kiosk Collection
- RedPro Redemption Sales & Price Check
- RedPro Sales App Alert messages
- RedPro SSales App Reissue Game Card
- RedPro Sales App Stock Input
- RedPro Arcade Reports
- Cashless Arcade Support Group



STANDARD OPERATING PROCEDURE			
Task	Kiosk Customer Journey	Department	ARCADE
Prepared By	Marc Watkins	Updated	22/04/2025

#### **Purchasing A Game Card**

- 1. To purchase a game card the customer will first need to touch the screen to start.
- 2. Select "Purchase New Cards".



3. Please note the kiosks do not give change. Any additional cash inserted will be added to the card as credit.





4. Select the number of game cards.



5. Select the value to be added to the card. Please note: Any Amount is not available for new cards.





6. Choose the payment method.



7. Once the payment has been made the customer will need to select if they want a receipt or not before the card is dispensed. Once the card has been dispensed it can be collected from the chute indicated by the Collect Here arrow.

#### **Reloading A Game Card**

- 1. To reload a game card the customer will first need to touch the screen to start.
- 2. Select "Reload your cards"

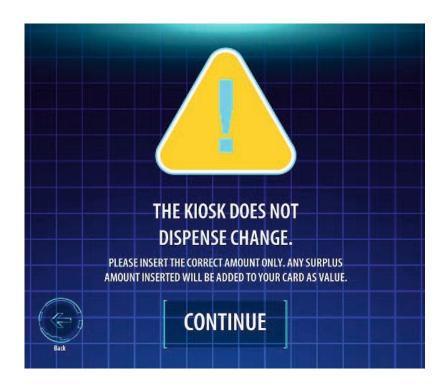




3. Tap the game card on the NFC reader.



4. Please note the kiosks do not give change. Any additional cash inserted will be added to the card as credit.





5. Select the value to be added to the card.



6. Choose the payment method.

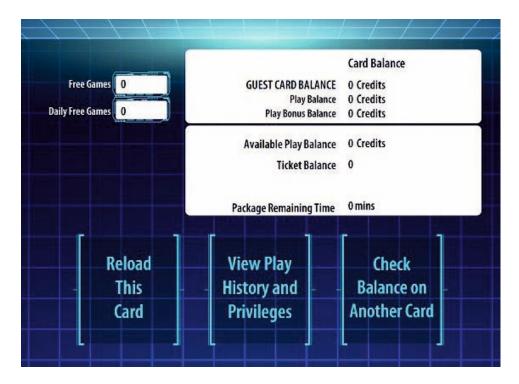


7. Make the payment.

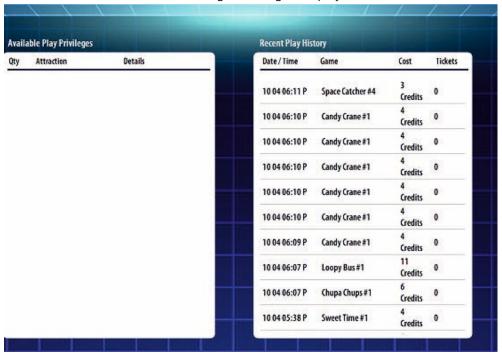


#### **Checking Game Card Balance**

- To check their card balance the customer will first need to touch the screen to start.
- 2. Select "Check Card Balance"
- 3. Tap the game card on the NFC reader.
- 4. The screen will now show the number of credits and bonus credits remaining and the current ticket balance of that card.



A play history is also available on this screen showing the last games played and the number of tickets won.





#### **Card Registration**

Customers can register their game cards using their name and email address. The main advantage of doing this is it allows us to transfer any credits and tickets to a new card if the original one is lost or damaged. Customers that register their card with an email address will not receive any emails from us. To register a game card please perform the following steps.

- 1. On the kiosk main menu select "Add or update details".
- 2. Tap the game card on the NFC reader
- 3. Enter the name and email address





#### **Blue Reader Bonus**

When purchasing or reloading a game card the customer will receive an additional 10% of the credits purchased as free bonus credits. These credits can only be used on a machine with a blue reader.



Name	Position	Date	Review Date
Marc Watkins	Arcade Engineer	22/04/2022	01/06/2026



STANDARD OPERATING PROCEDURE			
Task	Kiosk Maintenance	Department	ARCADE
Prepared By	Marc Watkins	Updated	22/04/2025

The following guide will walk you through the steps of performing basic kiosk checks and refills. These include coin mech jams, note mech jams and refilling game cards.

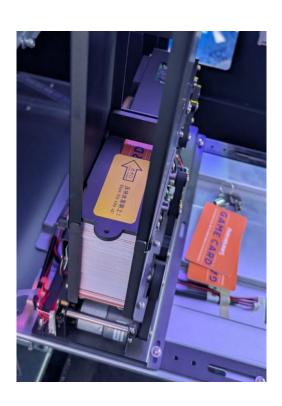
#### **PROCEDURE**

#### **Refilling Game Cards**

1. To refill the game cards in the kiosk; start by opening the main door and loosening the two thumb screws. Once these are loose the card dispenser drawer can be slid forward to gain access to the card stack.



- 2. Remove the metal weight from the top of the card stack.
- 3. Add the cards to the stack in small bundles face up.
- 4. Replace the metal weight back on top of the card stack. Please ensure the weight is installed the correct way round.





# **Clearing Coin Jam**

- 1. Slide metal part up and fold down to release the coin mech.
- 2. Carefully remove any coins or rubbish that may be stuck.
- 3. Place the coin mech back into the holder. Make sure it is in the correct orientation.



4. Lift the metal part back up and slide down to lock it into place.





### **Clearing Note Jam**

1. Power off the kiosk.



- 2. Remove the note box.
- 3. Carefully remove the two plugs on either side of the note acceptor.



4. Once these have been removed pinch the two purple buttons together as indicated by the arrows and pull the note acceptor head towards you.



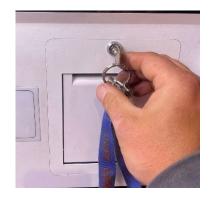
- 5. You now have access to remove any notes or other items that may be stuck.
- 6. Reverse the process to put it back together ensuring the plugs are installed correctly.
- 7. Power on the kiosk and wait for the application to load.



# **Replacing Receipt Paper**

If the kiosk runs out of receipt paper it will make an audable cricket noise.

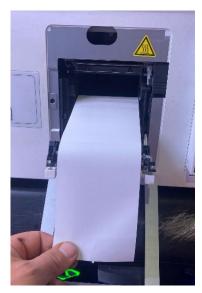
1. Open the outer printer door using the small key.



2. Release the printer head by pressing the button.



- 3. Remove the old receipt roll core.
- 4. Insert the new receipt roll as shown with the paper feeding from the top of the roll.



- 5. Close the printer head. It will automatically feed and cut the excess paper.
- 6. Close the outer door.



# **Emptying The Card Reject Tray**

- 1. Loosen the thumb screws and slide out the card dispenser.
- 2. On the far side of the card dispenser is a small tray. Remove this tray and empty any rejected cards.
- 3. Place the tray back into the card dispenser.
- 4. Carefully slide the card dispenser back and tighten the thumb screws.



Name	Position	Date	Review Date
Marc Watkins	Arcade Engineer	22/04/2022	01/06/2026



STANDARD OPERATING PROCEDURE			
Task	Kiosk Collection	Department	ARCADE
Prepared By	Marc Watkins	Updated	22/04/2025

This guide will walk you through the process of performing a weekly cash collection on an arcade kiosk. It is only required if your kiosk accepts cash payments.

# **PROCEDURE**

1. Tap your staff card on the NFC reader.



2. Press the Login button. Note: you do not need to enter a password after pping your staff card.



ta



3. Press Close Kiosk Session, then select yes. The kiosk will now print off a receipt of the takings since the previous collection.

**IMPORTANT NOTE**: Only press the Close Kiosk Session button once. If it does not print a receipt, please continue with the collection and contact the arcade department to fix the printer and reprint the receipt. We can do this remotely.



4. The coins can now be removed from the kiosk. Remove the coin box by loosening the two thumb screws and sliding the coin box out. Please make sure to reattach the securing plate afterwards to secure the coin box.



5. Finally remove the notes from the note box. This is done by pressing the purple button on the bottom of the note box. To remove the notes from the note box; squeeze the two clips on either side of the note box and lift the lid. Reverse this process to reattach the note box.



6. Count the cash and make sure it matches the values on the receipt.

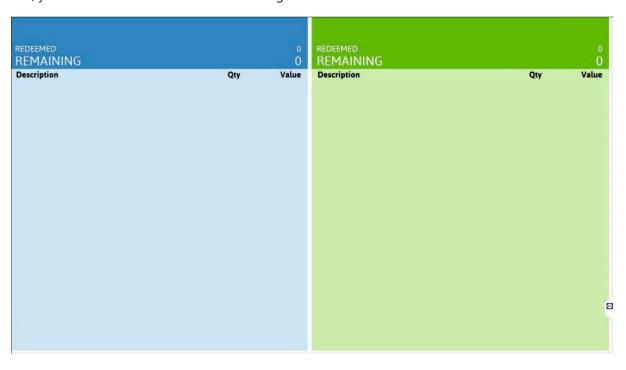
Name	Position	Date	Review Date
Marc Watkins	Arcade Engineer	22/04/2022	01/06/2026



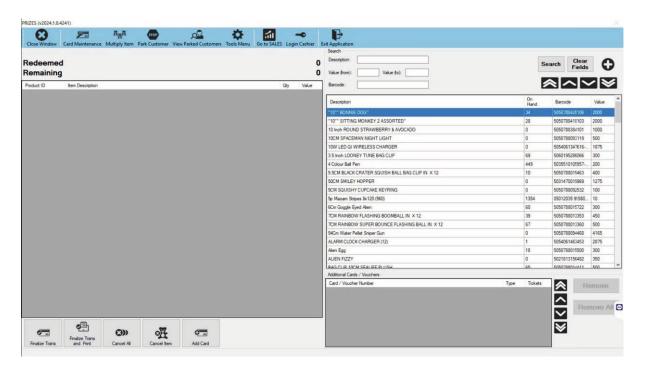
STANDARD OPERATING PROCEDURE			
Task	Redemption Sales & Price Check	Department	ARCADE
Prepared By	Stephen Rossiter	Updated	22/04/2025

#### **REDEMPTION SALES**

1. Before use, your RedPro Till should look like the image below.



If it does not and looks like the image below, you can press the close window button in the top left corner to return to the home screen.





2. Before proceeding with a sale, you will need to log yourself in, this can be achieved by swiping your STAFF PASS through the magstrip and selecting a free window.

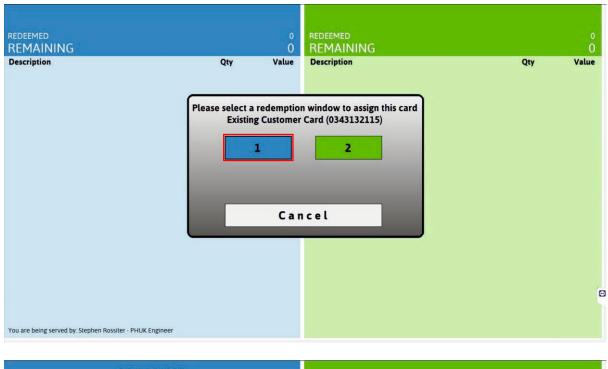


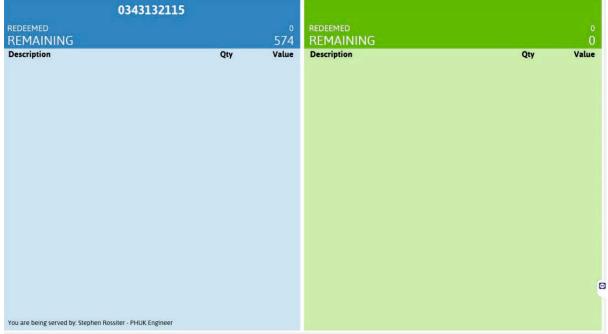
3. Once you have selected a window the app will display your credentials in the bottom left of the selected window to confirm you are logged in.

You are being served by: Stephen Rossiter - PHUK Engineer

4. Swipe the guest card through the magstripe, and select the window you are using.

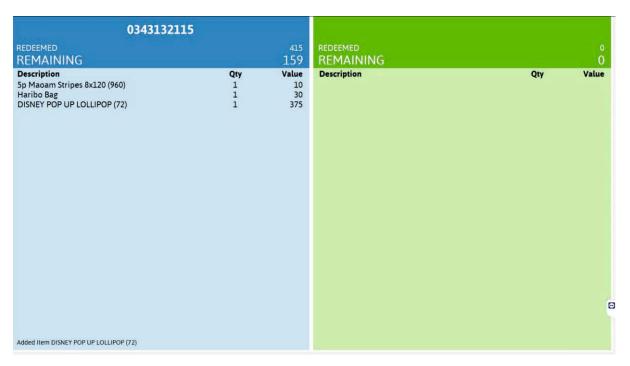




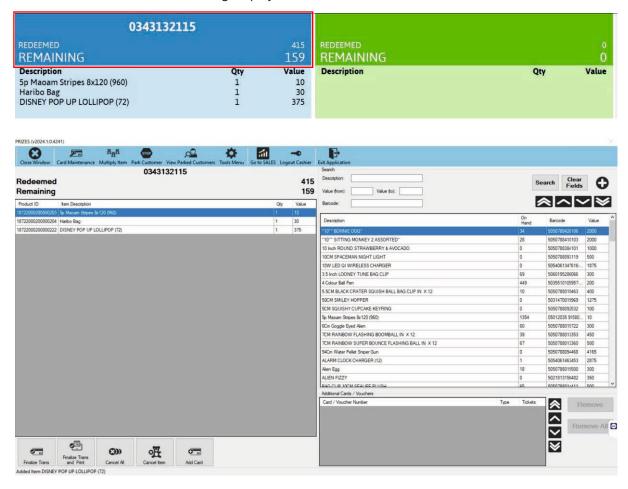


5. Once you have selected your window the guests' tickets will be displayed on the screen. From here you can proceed with the sale by scanning product barcodes with the appropriate colour coded handheld scanner. The system will automatically deduct any tickets from the remaining line and instead assign them to the redeemed line.



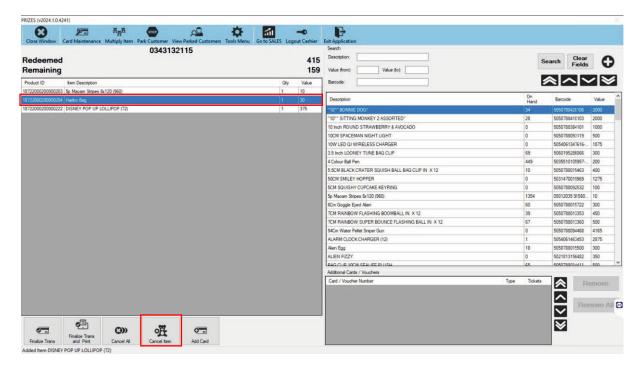


6. If you wish to remove any products from the sale for any reason tap the darker coloured bar at the top of the screen and it will transition to the following display.

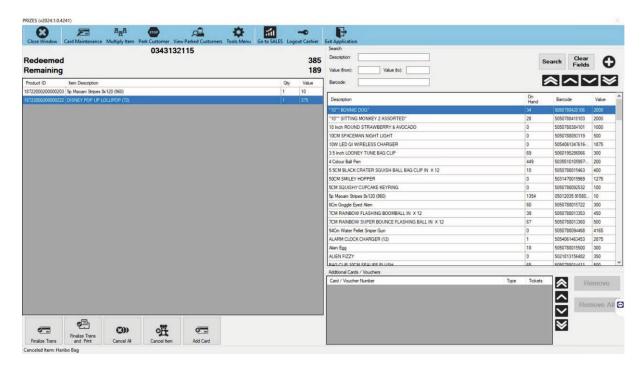


7. From here tap the product you wish to remove from the sale and click 'Cancel Item'.



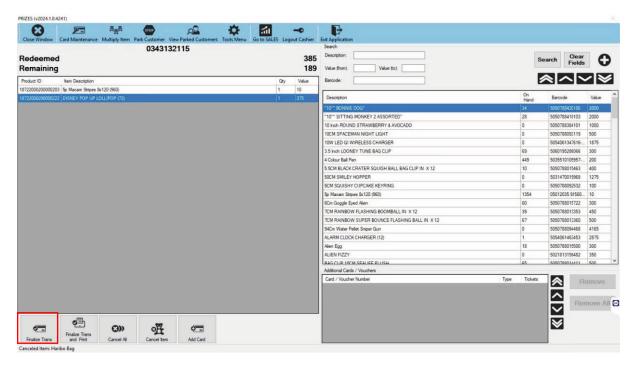


Once the 'Cancel Item' button has been pressed the item will be removed and the tickets will be returned from the redeemed line to the remaining line. As above in step 1 you can return to the homepage at any point using the 'Close Window' button.



8. Once the guest has finished selecting products and wishes to close out the active transaction you can press the 'Finalize Trans' button to finish the sale, this will remove any selected products from your stock levels and remove any spent tickets from the guest's game card.





Confirmation of the sales will be displayed in the bottom left corner of the screen



9. When you have finished on the RedPro you should make sure to log yourself out to ensure any further transactions that take place are not done under your ID and someone else is required to log in. This can be achieved by pressing 'Logout Cashier' at the top of the screen.



Confirmation of your logging out can be found in the bottom left corner of the screen.

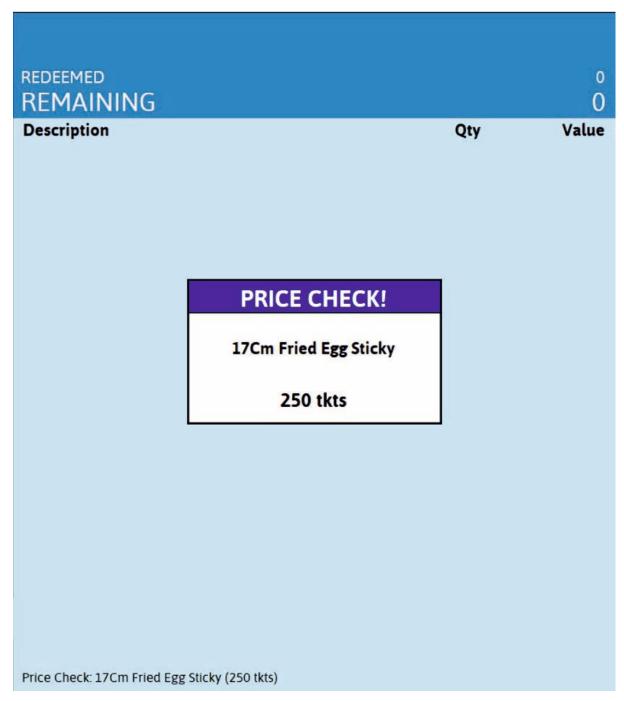




### **PRICE CHECKS**

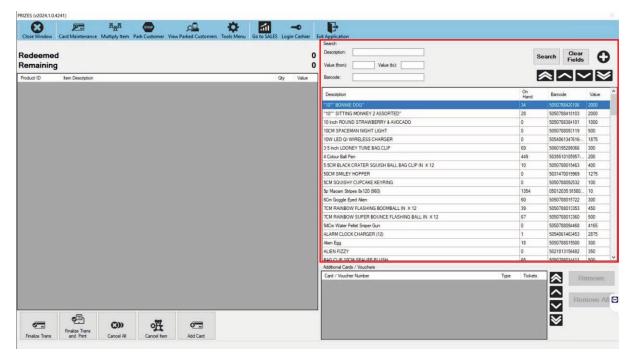
1. If at any point during an active sale you need to price check an item there is 2 ways to achieve this depending on how your RedPro is configured.

**Process 1** – If your RedPro is configured with 2 windows you can use the second window to check prices without impeding your active sale. To do, ensure the second window does not have anyone logged into it by following steps 6 and 9 from above. Once this has been done you can scan the barcode of any product, and it will display the name and cost of the item.

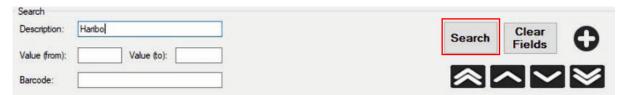


**Process 2** – If your RedPro is configured with a single window you will need to press the darker coloured bar as per step 6 of the sales process above. From there the right-hand side of the screen will show a complete stock list of everything onsite.





From this list you can search for any product, bear in mind the search function will only search a single word. Once you have entered your search term press the search button.



This will refine the product list to only show items that contain the entered phrase. The price for those products is then displayed in the 'Value' column, if you unsure which the correct entry you can compare the barcode on the product to the barcode on the screen.



Name	Position	Date	Review Date
Stephen Rossiter	Arcade Engineer	22/04/2022	01/06/2026



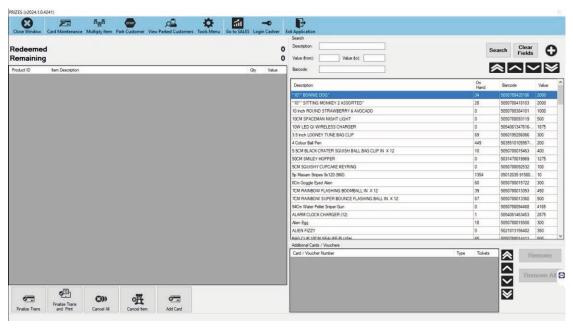
STANDARD OPERATING PROCEDURE			
Task	Alert Messages	Department	ARCADE
Prepared By	Stephen Rossiter	Updated	22/04/2025

#### **ALERT MESSAGES – MANUALLY CHECKING**

The RedPro till is in constant communication with the self-service kiosks and card readers in your arcade and I capable of providing real time alerts to issues in the arcade.

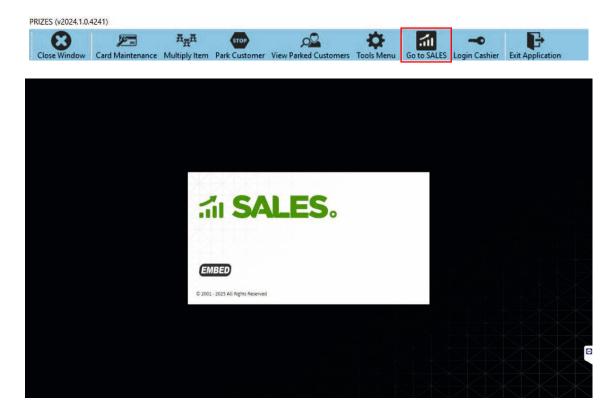
1. Before use, your RedPro Till should look like either of images below.



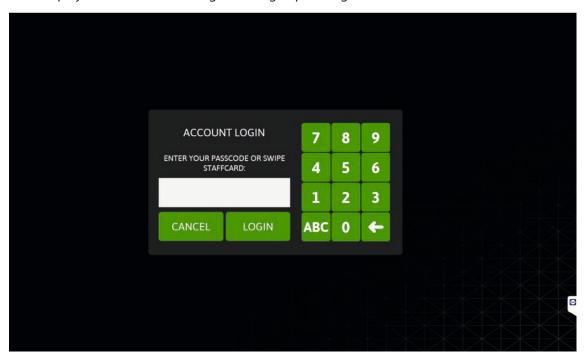


2. If your screen looks like the first image press the dark coloured bar as per step 6 of the Redemption Sales SOP. From there access the Sales app can be gained by pressing the 'Go To Sales' button on the top bar.



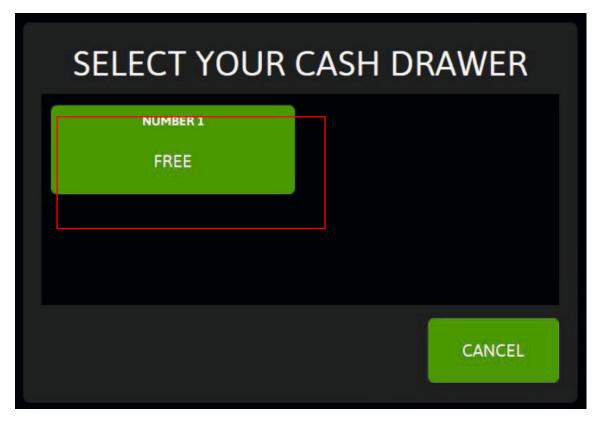


3. From here swipe your STAFF PASS through the magstripe to log in.

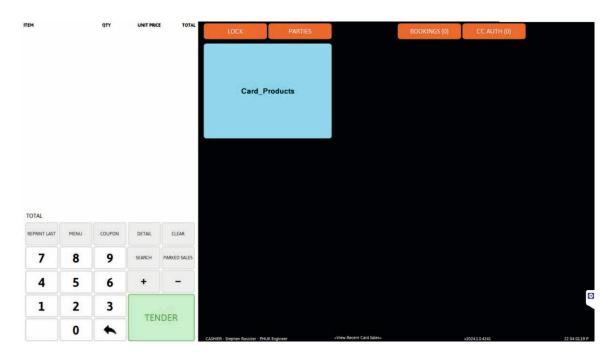


Once you swipe your card you will be asked to select a Cash Drawer, select the free draw to finish the log in process.





Once logged in the screen should look similar to this. Any differences in the layout will be down to how each site is configured.

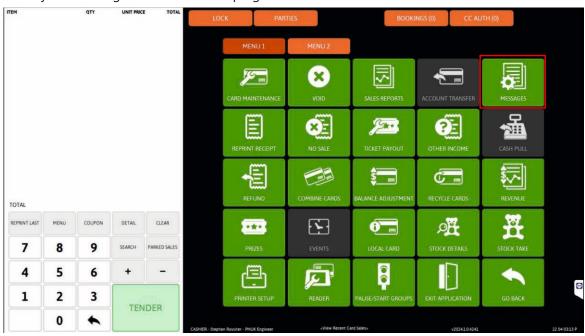




4. Press the menu button in the bottom left corner.

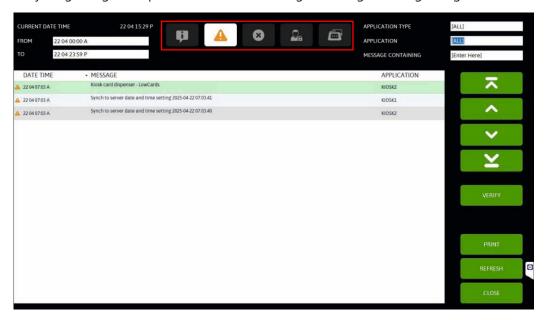


5. Followed by the 'Messages' button in the top right corner.





6. Deselect everything along the top bar of buttons excluding the orange warning triangle

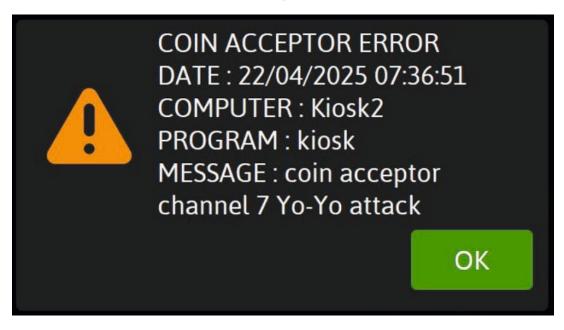


As you can see from the example above Kisok 2 is indicating it is low on game cards and needs refilling. The messages are time and date stamped to provide accurate alerts and prevent needless double and triple checking.

7. When you are finished press the 'Close' Button

#### **ALERT MESSAGES – AUTOMATED ALERTS**

1. The Sales App will also produce pop-up alerts when you log into the application, these will indicate the machine the error has occurred on and what is causing the error.



For example, in this example the Coin Acceptor on Kiosk 2 is causing an error. To resolve this please refer to the ------ document.

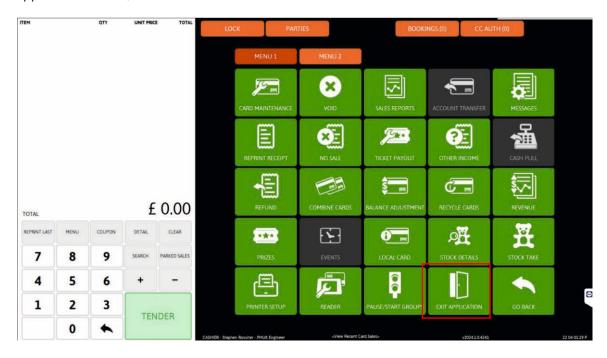
Once the error has been resolved you can close this by pressing 'OK'.

Make sure to keep an eye on the time and date stamp for the errors that are popping up as the Sales App will sometimes generate many error messages if no one has logged into for an extended period of time.

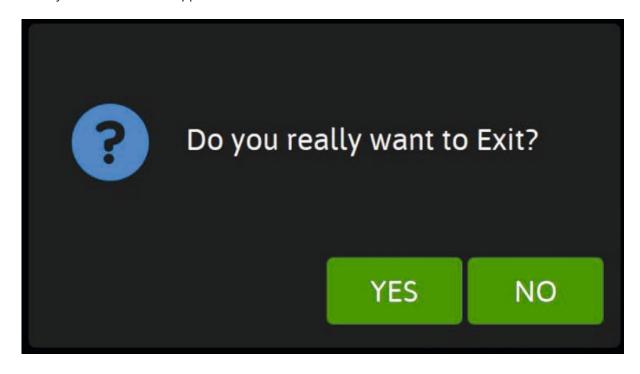


## **RETURNING TO THE PRIZES APP**

1. Now you're back at the 'Sales App' home screen, press the menu button as you did in step 4. Then press the 'Exit Application' button, which can be found below the 'Stock Details' button.

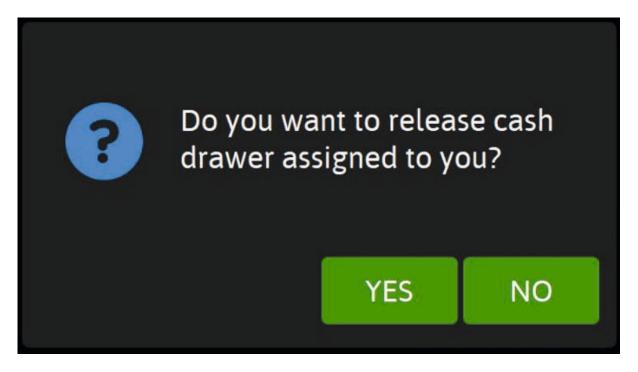


2. Confirm you wish to exit the application.

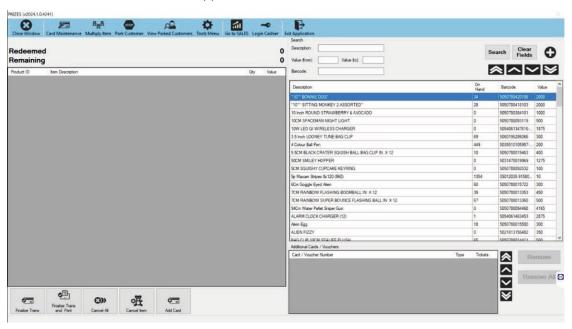




3. Ensure you release the cash drawer that was selected when you logged in. If you do not you may end up preventing anyone else from logging in.



4. You will now be returned to the Prizes App.



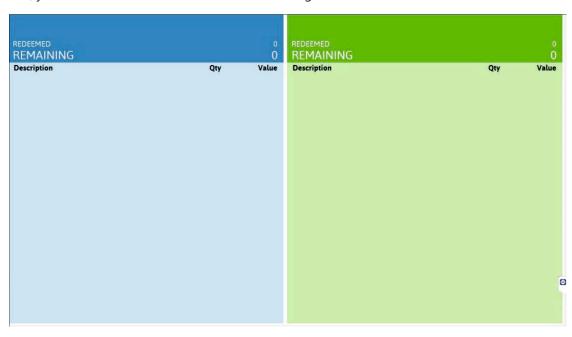
Name	Position	Date	Review Date
Stephen Rossiter	Arcade Engineer	25/04/2025	01/06/2026

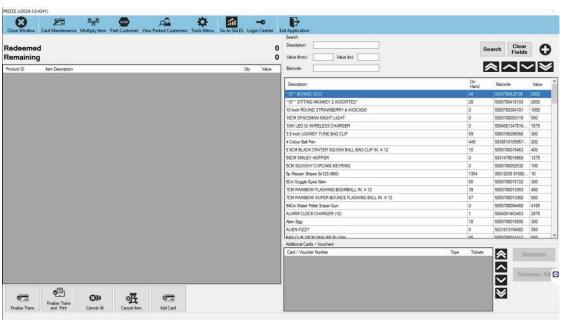


STANDARD OPERATING PROCEDURE			
Task	Sales App – Reissue Game Card	Department	ARCADE
Prepared By	Stephen Rossiter	Updated	22/04/2025

### **RE-ISSUING GAME CARD**

1. Before use, your RedPro Till should look like either of images below.





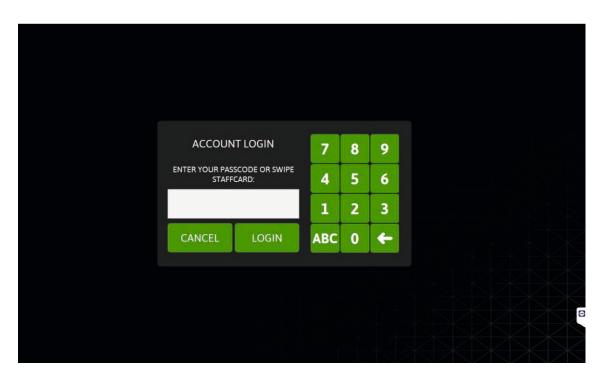
2. If your screen looks like the first image press the dark coloured bar as per step 6 of the Redemption Sales SOP. From there access the Sales app can be gained by pressing the 'Go To Sales' button on the top bar.





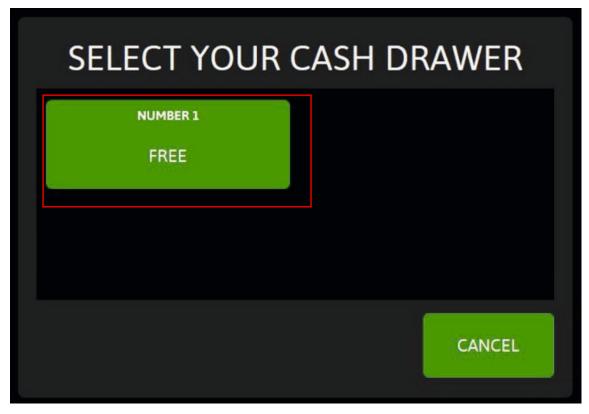


3. From here swipe your STAFF PASS through the magstripe to log in.

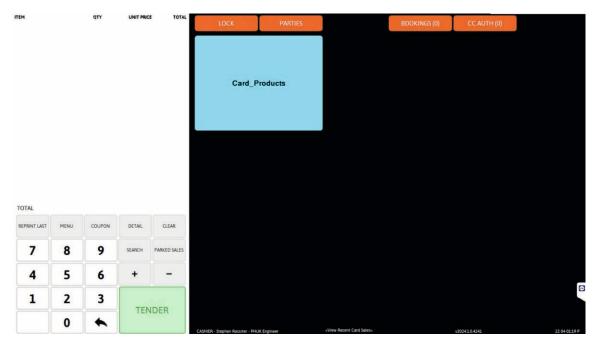


Once you swipe your card you will be asked to select a Cash Drawer, select the free draw to finish the log in process



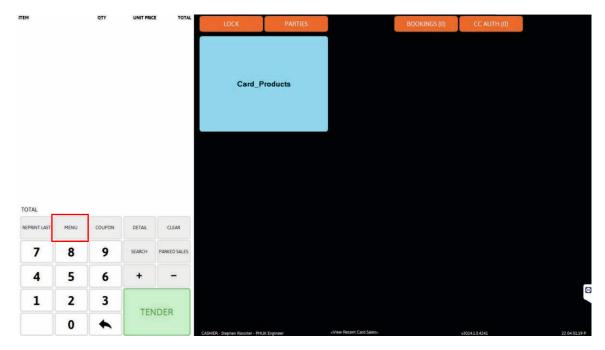


Once logged in the screen should look similar to this. Any differences in the layout will be down to how each site is configured



4. Press the menu button in the bottom left corner



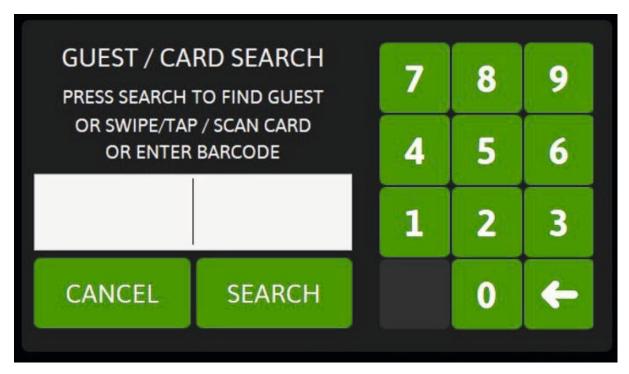


5. Followed by the Card Maintenance option from the next screen



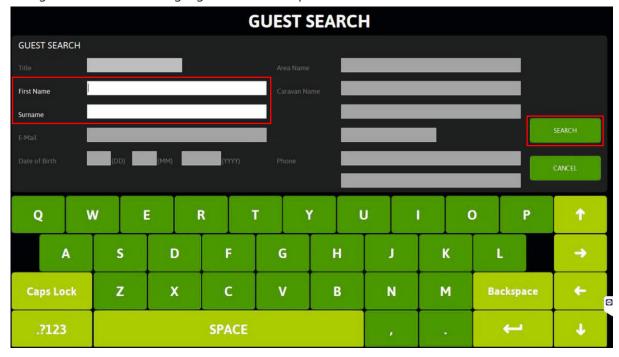


6. From here either enter the guests card number or swipe the card that needs replacing.



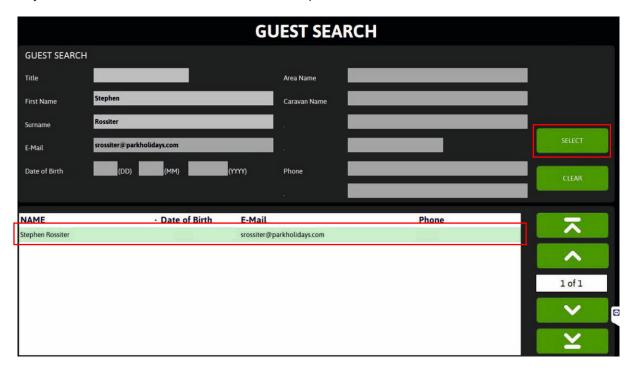
If the guest doesn't have the card due to loss but has registered it, you can still recover it. To do this, leave the search bar blank, press search and it'll bring up this screen.

Enter the guests' details in the highlighted boxes and press 'Search'.

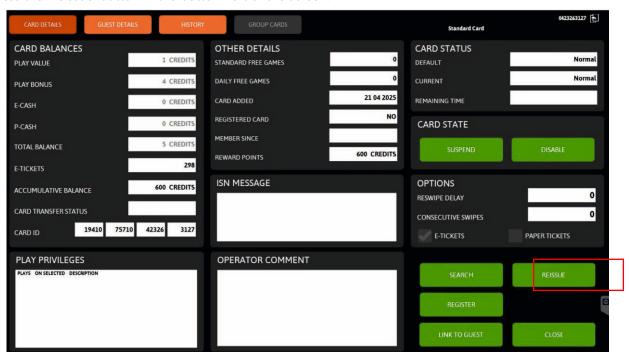




Once you have found the relevant card, select it and press 'Select'.

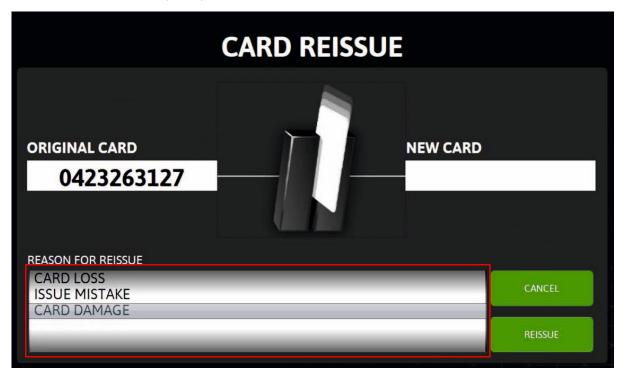


7. Press the 'Reissue' button in the bottom left of the screen.

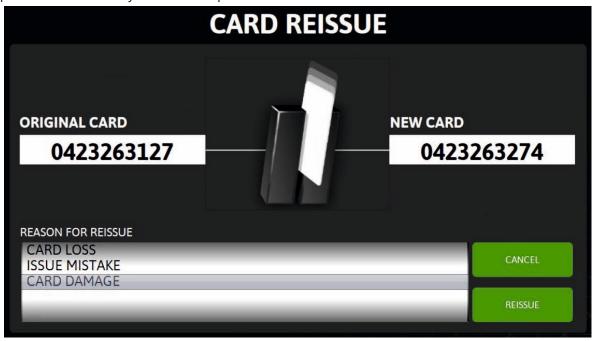




8. Select the reason for reissuing the game card.

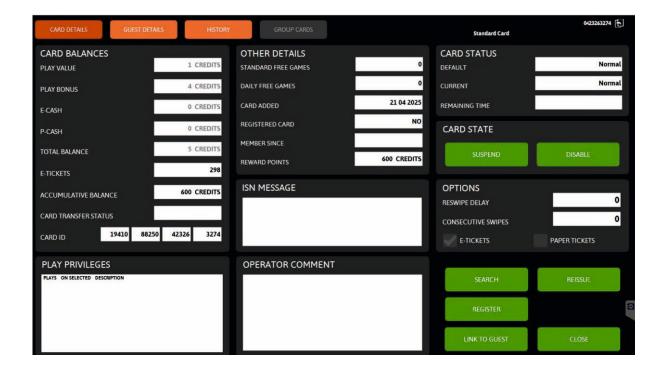


9. Swipe either a new or recycled card and press 'Reissue'.





10. All guest information, credits, e-tickets have now been transferred to the new card. Press the 'Close' Button



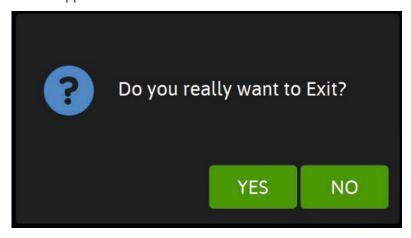


# **RE-ISSUING GAME CARD**

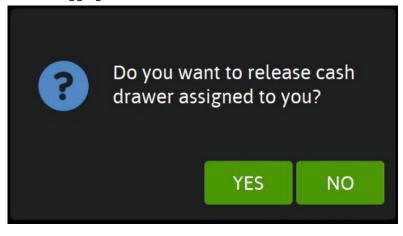
1. Now you're back at the 'Sales App' home screen, press the menu button as you did in step 4. Then press the 'Exit Application' button, which can be found below the 'Stock Details' button.



2. Confirm you wish to exit the application.



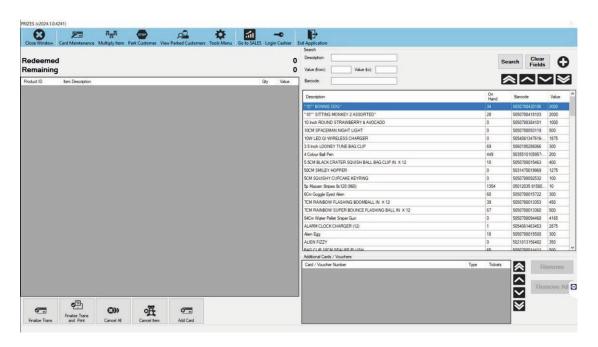
3. Ensure you release the cash drawer that was selected when you logged in. If you do not you may end up preventing anyone else from logging in.



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4. You will now be returned to the Prizes App

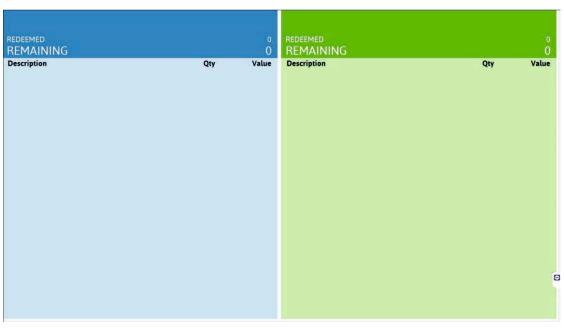


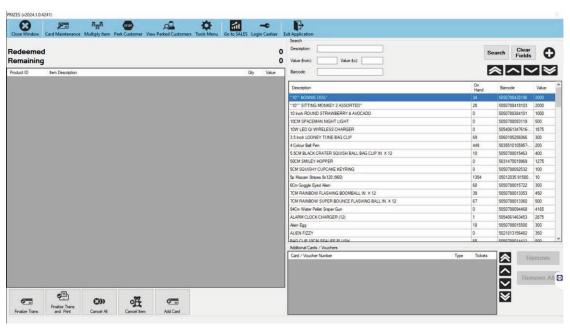


STANDARD OPERATING PROCEDURE			
Task	Sales App – Stock Input	Department	ARCADE
Prepared By	Stephen Rossiter	Updated	22/04/2025

# **STOCK INPUT**

1. Before use, your RedPro Till should look like either of images below.





2. If your screen looks like the first image press the dark coloured bar as per step 6 of the Redemption Sales SOP. From there access the Sales app can be gained by pressing the 'Go To Sales' button on the top bar.



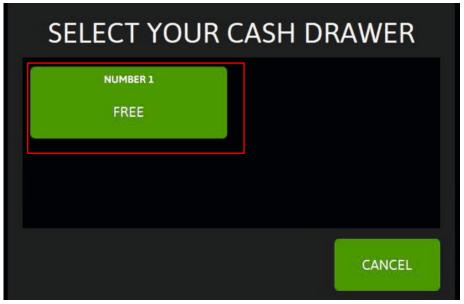




3. From here swipe your STAFF PASS through the magstripe to log in.



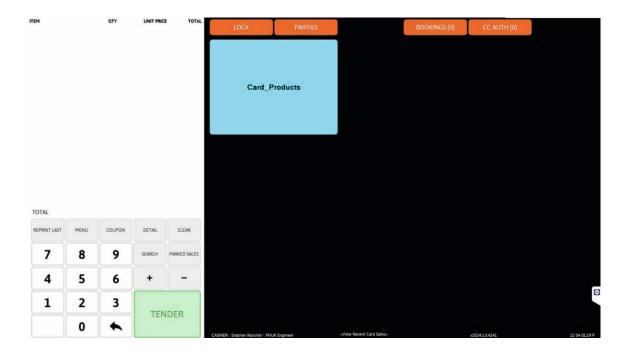
Once you swipe your card you will be asked to select a Cash Drawer, select the free draw to finish the log in process



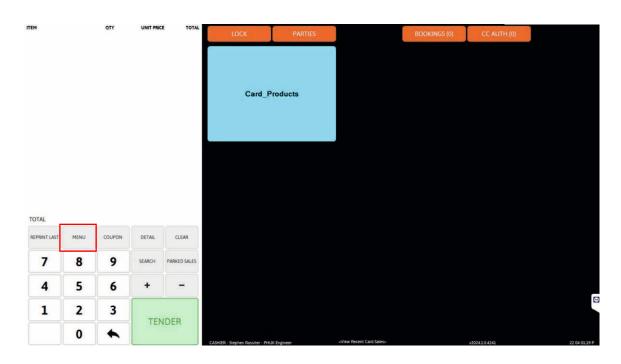
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Once logged in the screen should look similar to this. Any differences in the layout will be down to how each site is configured.



4. Press the menu button in the bottom left corner

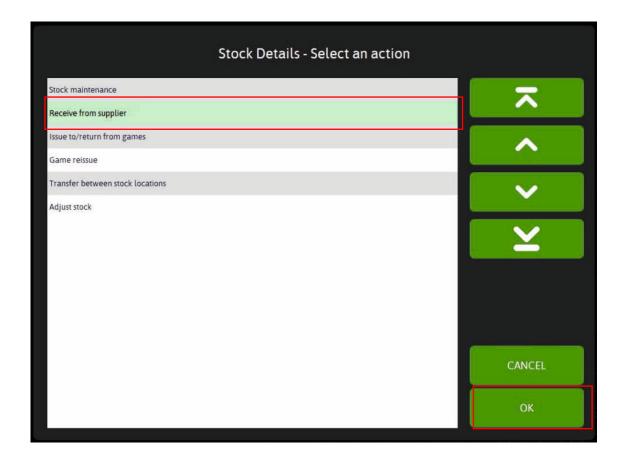




5. Followed by the Stock Details option from the next screen.

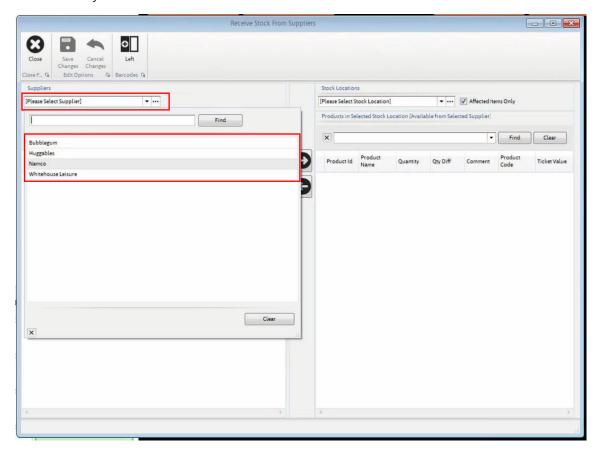


6. From the next window, select 'Receive from supplier' and click 'OK'.

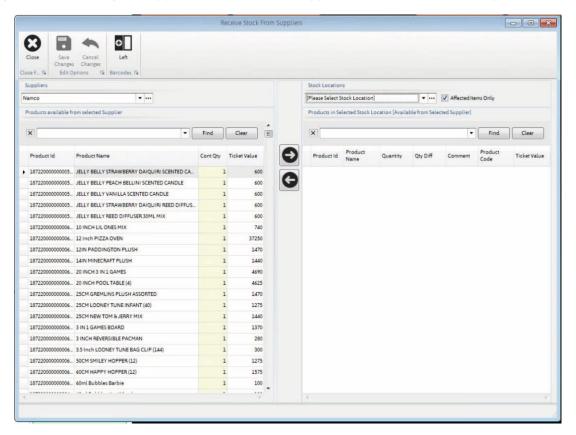




7. From the left-hand side of the window select the drop down box and select the supplier for the stock you wish to enter onto the system.



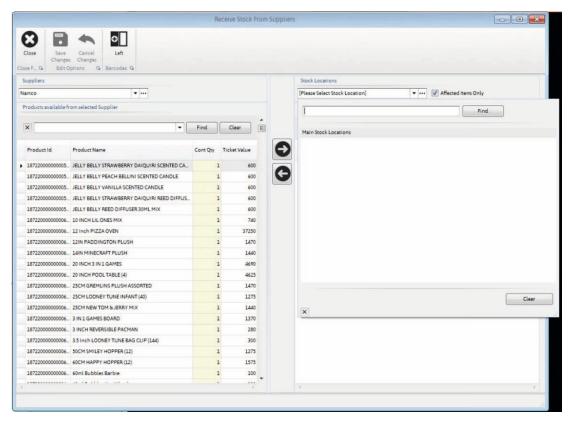
Once you have selected your supplier their stock list will appear in the box below the drop down menu



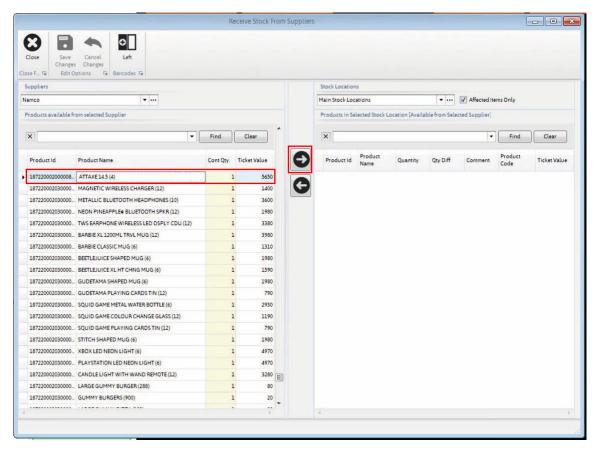
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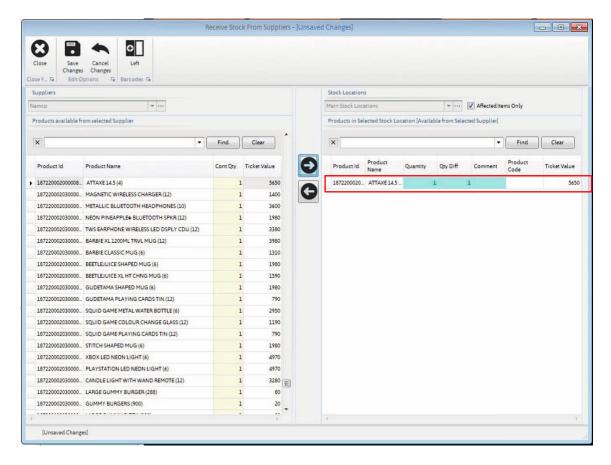
8. Then from the right-hand side of the window, from the drop-down menu select 'Main Stock Location'



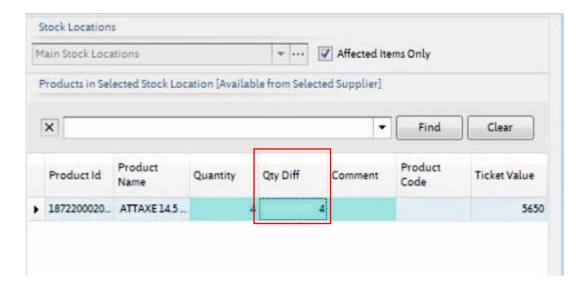
9. From here Select the corresponding product entries which match the products on your delivery note and click the top arrow button, this will shift it to the right-hand side of the screen.







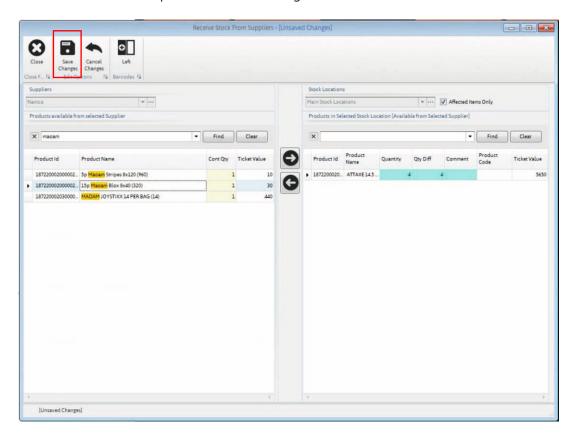
10. From here fill in the 'Qty Diff' column without the number of that item you have. Using this column instead of the 'Quantity' Column will ensure you do not overwrite any existing stock on park.



Continue adding products until your entire delivery note is on the system.



11. Once everything has been entered press 'Save Changes' in the top left of this window. This clear window back to the same state it was in at step 9 and the stock changes will be made.



12. Close the window by either pressing the 'Close' button on the left or the red X on the right.

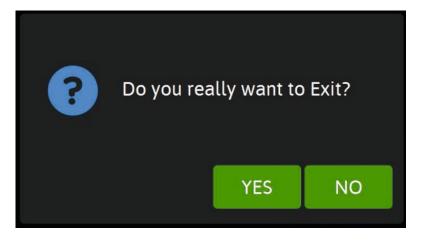




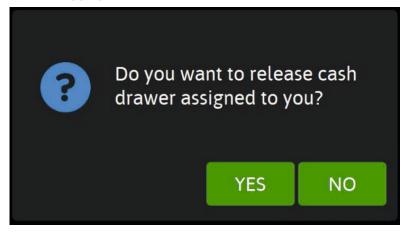
13. Now you're back at the 'Sales App' home screen, press the menu button as you did in step 4. Then press the 'Exit Application' button, which can be found below the 'Stock Details' button.



14. Confirm you wish to exit the application.



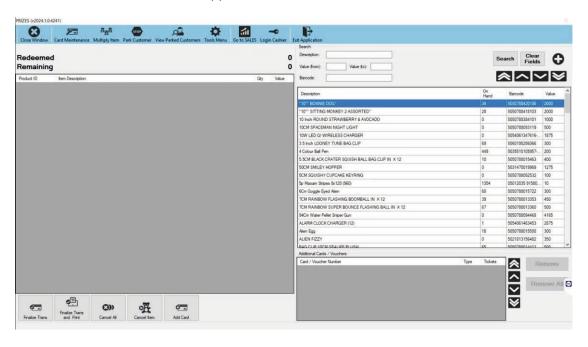
15. Ensure you release the cash drawer that was selected when you logged in. If you do not you may end up preventing anyone else from logging in.



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16. You will now be returned to the Prizes App.

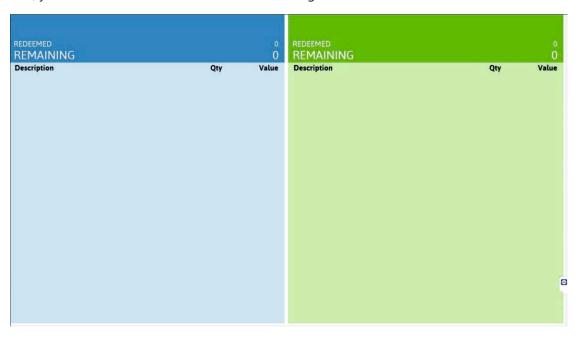


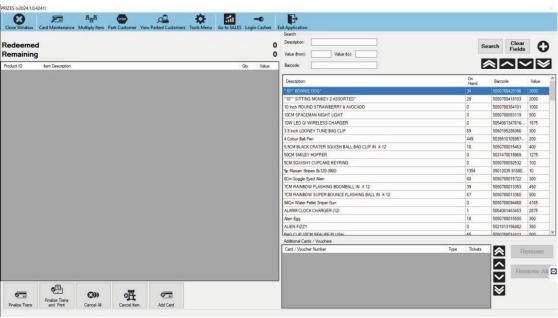


STANDARD OPERATING PROCEDURE			
Task	Arcade Reports	Department	ARCADE
Prepared By	Stephen Rossiter	Updated	22/04/2025

# **LOGGING IN**

1. Before use, your RedPro Till should look like either of images below.

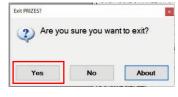




2. If your screen looks like the first image press the dark coloured bar as per step 6 of the Redemption Sales SOP. From there access the Reports app can be gained by pressing the 'Go To Sales' button on the top bar.



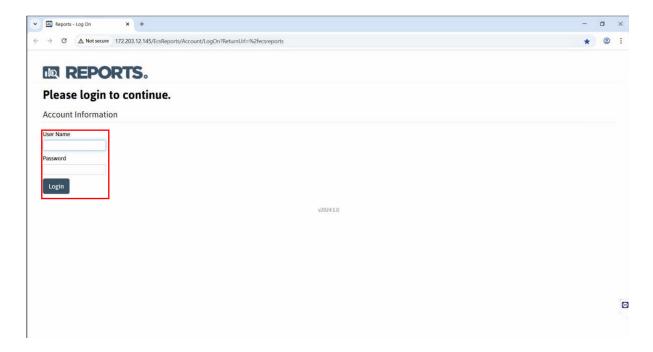




3. From the Desktop, select the Reports shortcut



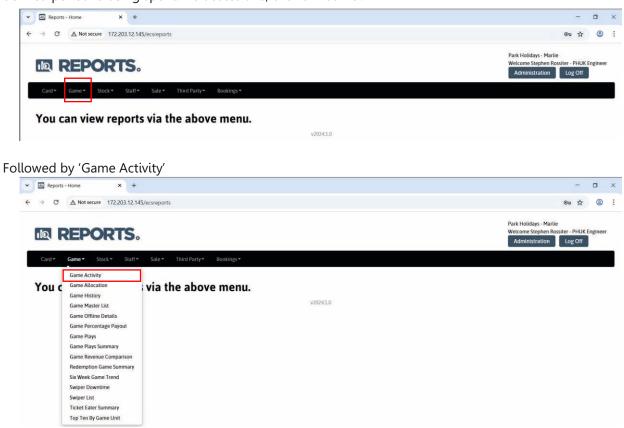
4. Login using the Username and Password that were given to you when your STAFF PASS was issued.



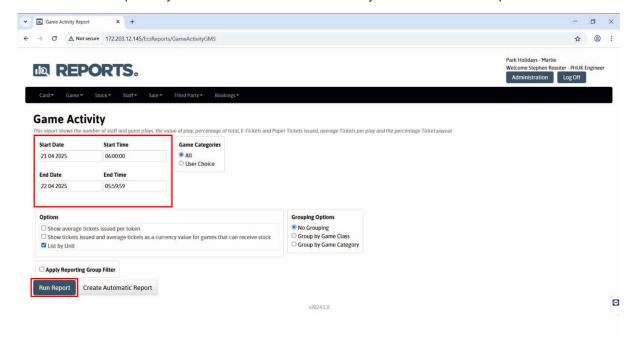


# **GAME ACTIVITY**

1. The game activity report can provide you with a breakdown of where all the revenue you have taken in a defined period is being spent. To access this, click on 'Game'.

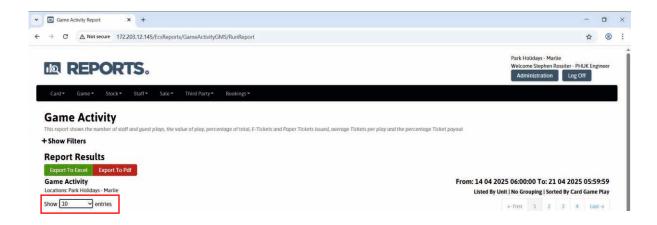


2. From here select the period you wish to view the arcade activity for and click 'Run Report'.

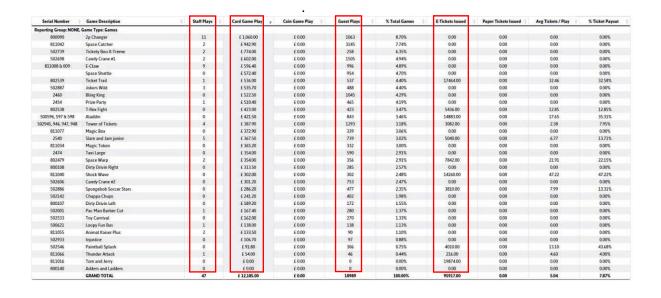




3. Change the show entries selection to Maximum.



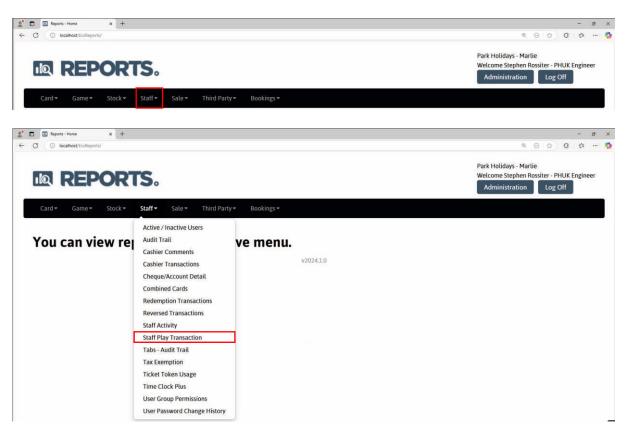
4. This will now show you the Income, number of plays and ticket payout levels for every machine in the arcade. It will also show the number of free games that have been given by members of staff with their STAFF PASS cards.



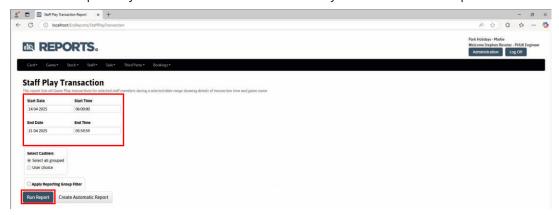


### **STAFF PLAY TRANSACTIONS**

1. The staff play transactions report will show you the total number of times members of staff have given free plays on machines and time stamp each use. This can be found under the 'Staff' tab.

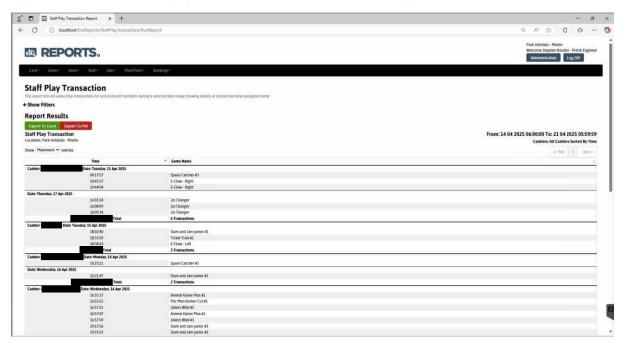


2. From here select the period you wish to view the arcade activity for and click 'Run Report'.





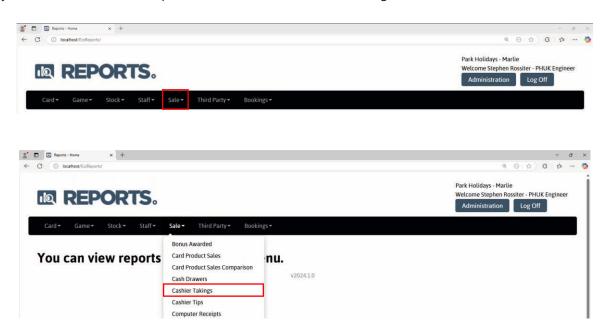
3. You can now see a list of free plays in time and date order and who tapped their card.



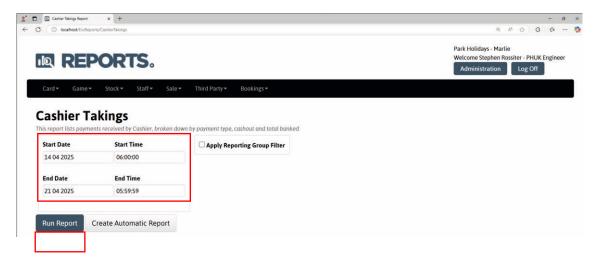


#### **CASHIER TAKINGS**

1. The cashier takings report will breakdown you arcade income and show you how much cash vs chip and pin payments were made. This report is under 'Sale' and 'Cashier Takings'.

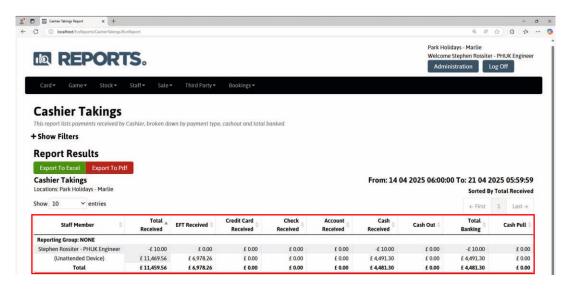


2. Select the period you wish to view, and press run report.





3. Your kiosk income will be shown under the 'Unattended Device' line, this will also show any revenue adjustments that have been made. Chip and Pin payments are shown in the 'EFT Received' line.





# **CASHLESS ARCADE SUPPORT GROUP**

Scan the QR code below to add yourself to cashless arcade support group, where you can ask questions and get help with urgent issues.





# CASHLESS AGC

- GeWeTe Tap & Play
   – Refilling Receipt Roll
- GeWeTe Refilling TITO Tickets
- Using your GeWeTe Tap & Play



STANDARD OPERATING PROCEDURE			
Task GeWeTe Tap & Play- Refilling Receipt Roll		Department	ARCADE
Prepared By	Stephen Rossiter	Updated	24/04/2025

# **REFILLING RECEIPT ROLL**

1. When the receipt roll runs out the terminal will disable the option to purchase tickets. The display will grey the corresponding button out and will look like this.

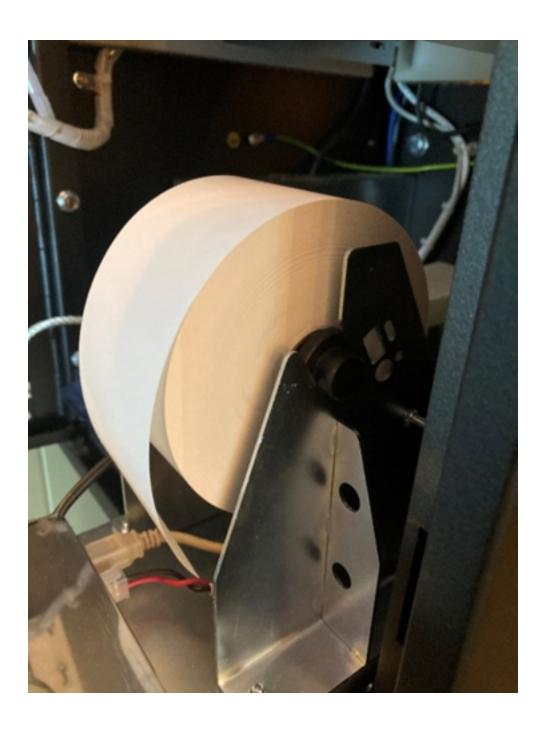


2. Open the door and pull out the receipt printer.



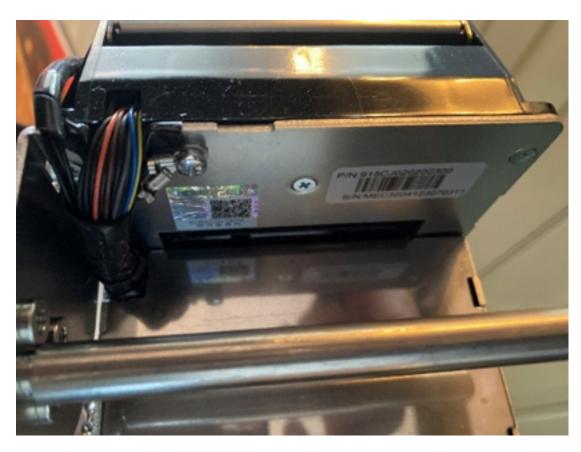


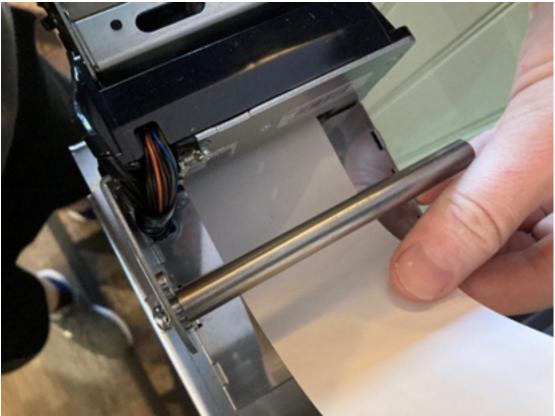
3. Place a new roll of paper with the end hanging over the front of the roll from the top.





4. Feed the paper under the bar and into the slot at the back of the printer.







5. The printer will self-feed when you have inserted the paper far enough.



6. Slide the printer back into the terminal and lock the door back up.

Name	Position	Date	Review Date
Stephen Rossiter	Arcade Engineer	24/04/2025	01/06/2026



STANDARD OPERATING PROCEDURE			
Task	GeWeTe – Refilling TITO Tickets	Department	ARCADE
<b>Prepared By</b>	Stephen Rossiter	Updated	24/04/2025

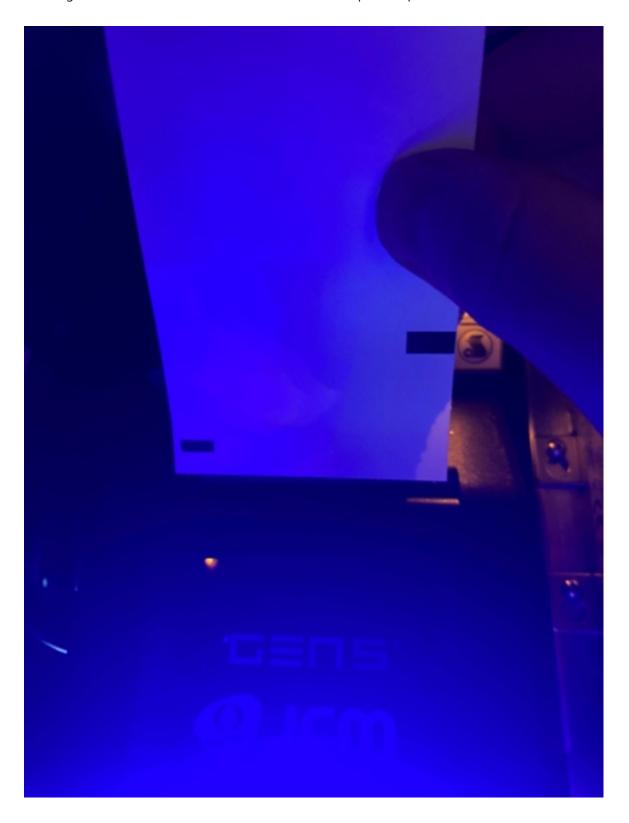
# **REFILLING TICKETS**

1. The ticket printer on the terminal will flash blue when it has run out of paper. To refill it open the door on the terminal and place a fresh packet of tickets in the holder.



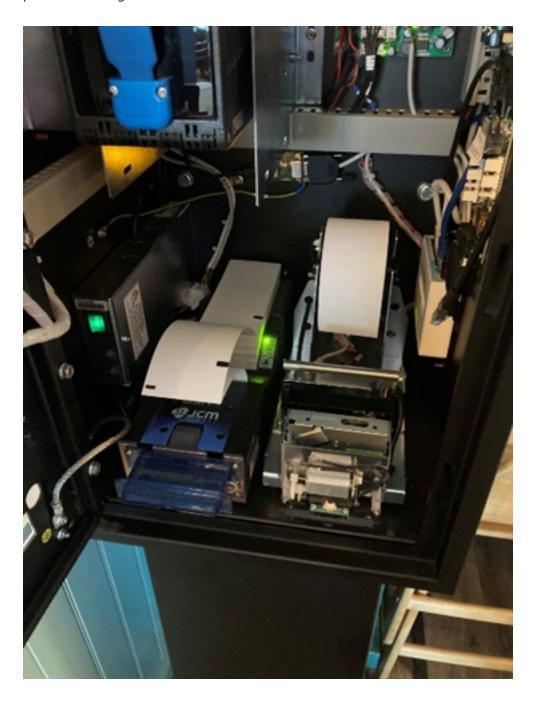


2. Ensure to disregard the 'Insert This Way Up' message on the paper, this is for the guests when using and claiming their tickets. Feed the tickets into the slot on top of the printer.





3. The printer will self-feed when you insert the tickets far enough into the slot, when ready the status light on the printer will turn green.



Name	Position	Date	Review Date
Stephen Rossiter	Arcade Engineer	24/04/2025	01/06/2026



STANDARD OPERATING PROCEDURE			
Task	Using your GeWeTe Tap & Play	Department	ARCADE
Prepared By	Stephen Rossiter	Updated	24/04/2025

# **PURCHASING A TICKET**

1. To purchase a ticket from the AGC kiosk tap the screen to start and select the 'Debit to Ticket' Icon



2. Select the value you wish to play with.



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3. The Terminal will now ask for your payment method, please not this will not accept credit cards as a form of payment.





4. Once payment has been made by either Chip and Pin or Contactless the terminal will dispense a ticket for the selected value and a receipt. Ensure your guests DO NOT throw the receipt away as they need it to claim their tickets later.



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# **USING A TICKET**

1. To use ticket, insert it into the right-hand side of any machine in the AGC with the printed side up. This will transfer the value to the ticket to the machine and invalidate the ticket for any further use.



2. Once the guest has finished their session and pressed 'Collect' the machine will print out a ticket for the value of their balance from the left-hand side.



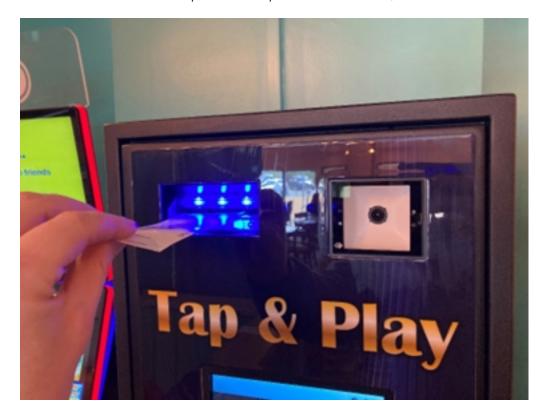


# **CLAIMING A TICKET**

1. To claim a ticket, return the terminal with the winnings from the machine and the receipt you were provided with when the original purchase was made. Tap the screen to start and select the 'Ticket to Debit' option.

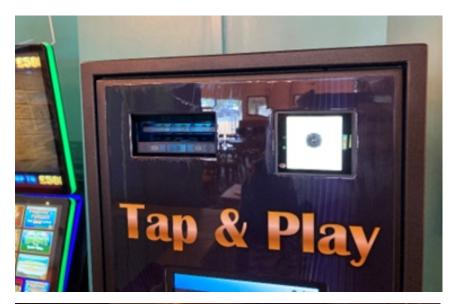


2. Insert the ticket into the acceptor in the top left of the machine, the device will turn blue to indicate it is active.



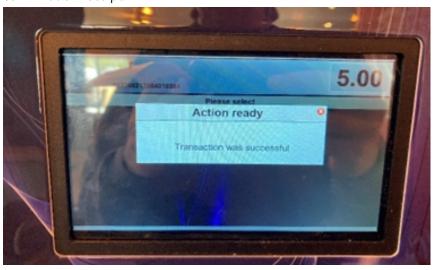


3. Once the ticket has been accepted by the machine the QR scanner will light up, scan the QR code from the receipt and enter the 4 digit confirmation code.





4. Once you have entered the code the terminal will display a 'Transaction successful message and print a confirmation receipt.







5. The payment back to the guests account may take 15 minutes. This however may vary depending on the guest's banking provider.



#### **INVALID QR CODES**

1. The QR codes on the receipts are only active for 24 hours. Should the guest hold onto their winning ticket for longer than that they will need to purchase a new ticket, run that through the machine and then put both the new and existing tickets into the terminal before scanning the new QR code.

#### **INVALID TICKETS**

1. A ticket may come up as invalid for a number for reasons the most common being a network disconnection. Should this occur, you can contact the arcade helpdesk with the ticket number and the last 4 digits of the card number used to purchase the original ticket. You can attach images of the ticket and receipt to make this easier and we can look into the issue and call you back.

#### **AGC & GEWETE SUPPORT**

- 1. Should you need any support with either the GeWeTe kiosk or your AGC machines please use the contact details below
  - a. For general issues or you're unsure who to contact first your area engineer or arcadehelpdesk@parkholidays.com should be your first point of contact
  - b. MARS support can provide assistance for Ticket related errors

Hours: 07.00 - 22.00 7 Days a week

Hotline: 0330 058 0780

c. GeWeTe support can provide assistance for terminal related faults

Hours: 08.00 – 19.00 Monday - Friday (Excluding Public Holidays)

09.00 – 17.00 Saturday Hotline: 01636 343434

An out of hours answering service is available, you can leave a message and they will get back to you.

d. Link4Pay provide support for all payment issues

Hours: 24/7

Hotline: +357 22 497700 Email: support@link4pay.com

Name	Position	Date	Review Date
Stephen Rossiter	Arcade Engineer	24/04/2025	01/06/2026



# ALL PARKS

- Reporting Faults & requesting Stock
- Redemption
- 2p Changers
- Jet Sorts
- IHL Smarthub User Guide



STANDARD OPERATING PROCEDURE			
Task	Reporting Faults & Requesting Stock	Department	ARCADE
Prepared By	Ben Porter	Updated	10/05/2022

#### **PROCEDURE**

To report a new machine fault or request stock, you need to follow these 4 steps:

- 1. Email arcadehelpdesk@parkholidays.com
- 2. Include in the SUBJECT your park code and the machine name, for example "SM Ticket Station".
- 3. In the main email please provide as much info as possible (ie the fault, when it happens, what the machine says etc the more information the better)
- 4. This will then log you a ticket on the arcade helpdesk and the engineer will keep you informed on the progress of your fault and when it has been resolved via your email.

Each machine will need its OWN ticket so will require its own email. Stock requests are the only exception to this, just list the items required with the title "DC - Stock". You can then check for updates on your email, update the ticket with new information or request more information on an outstanding ticket. Photos can also be attached to the email to more easily describe problems or show error screens.



Name	Position	Date	Review Date
Ben Porter	Arcade Admin	10/05/2022	01/06/2026



# **REDEMPTION**

Most of our arcades have redemption machines. These are machines that pay out tickets which are then used to trade for prizes from your bar or redemption shop. It is important that these machines are topped up with tickets on Coin Opp parks to ensure the guests can win them.

# **Suppliers**

We use the following 3 suppliers to purchase redemption stock from:

Bandai Namco – www.bacapps.co.uk/cloudcart/login.aspx?c=601 Bubblegum - www.bubblegumpromo.co.uk Huggables – www.huggables.co.uk

You will require login's for all the suppliers. If you have not supplied these on your arcade induction, please email the arcade helpdesk. arcadehelpdesk@parkholidays.com

#### **Ticket prices**

These are set by Head Office and should not be deviated from. You can see these by scanning the AR code below, following the link or using the price enquiry function on your Redpro.

https://form.jotform.com/240436950827057





# **2P CHANGE MACHINES**

#### **Best Practices**

- Keep your change machine floated with 2p's at all times, if your change machine runs out of coins this will stop guests from getting change and using your machines.
- Do not refill your 2p change machines directly from any 2p pusher. This can cause foreign object to get into the hoppers and breaking them.
- Change machine floats should be checked at least once per month.

#### Refloating your 2p changer

- Once you have completed your arcade collection and counted all the 2p's from the pushers. You should then count the coins in the cash box of the 2p change machine.
- Once you have counted the coin box use this to swap with the 2p's you have from your arcade collection.
- Refloat the 2p change machine via the door onto of the machine.

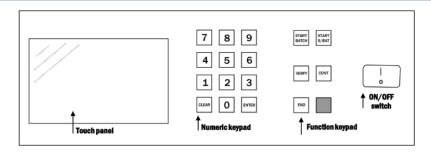
#### **Float Checks**

- · To perform a float check open the middle door.
- · Press the dump button on the main board
- · Close the door. The machine will dump the float to the coin tray. This will overflow if you don't empty it into tubs as you go.
- The front display will show the number of coins dumped from each hopper. Use this to work out how much was in the machine.
- · Alternatively you can count this using your coin counter.
- · Once completed refill the machine from the top





# **JET SORT COIN COUNTERS**



#### **Operating JetSort**

Before turning on the power, check to make certain that there is a bag in place for each denomination to be counted. Turn on the main power switch located on the right side of the Control Panel. Press the START BATCH key. Feed coin from the inspection tray into the sorting chamber. A new Batch or Sub-Batch is created by ending the previous, and pressing the START BATCH or START S/BAT keys.

#### **Starting Batches and SubBatches**

The JetSort tracks coins in the same Batch until START S/BAT is selected. Once START S/BAT is selected, the JetSort counts all subsequent coins as a separate Sub-Batch. You would start a new sub batch for each arcade machine you are counting. Recording the totals on your collection sheet as you go.

#### **Clearing Individual Bag Counts**

When a bag has reached its bag stop limit, the sorter stops and a limit message flashes on the display, showing the denomination for which the limit has been reached. Once this occur remove the full bag and attach an empty one.

To clear the bag count, select CLEAR once. The JetSort displays the following prompt: Clear this Bag/Box? Select CLEAR again to clear bag count and return to a Batch Waiting condition. Press CONT to sort remaining coins.

#### Clearing the batch

You would do this when you start a new arcade drop to ensure all bags are set to zero. Press Day on the screen then press end batch. Press the DAY button again followed by the CLEAR. The JetSort will display the following prompt: "Clear Day Totals?" Press CLEAR again to clear all Day counts.

Proceed to the other 3 tabs, BAGS, S/BAT and BATCH and repeat the clearing process until all show £0.00.



#### **Table Error or Sensor Error**

If a jam occurs while sorting coin, or if there is a sensor malfunction, the JetSort stops immediately, and the Touch Panel Display displays one of two error messages. If there is a jam that has stopped the table from rotating, a TABLE ERROR message appears. If a jam occurs at a sensor, a SENSOR ERROR message appears. The correction procedure is similar for both types of error.

#### **Correcting Jams**

The first step in correcting a TABLE or SENSOR ERROR is to remove the inspection tray and remove

all loose coin from the sort disk area. Next, press CLEAR. JetSort gives the option of verifying the count or continuing with coin processing. (If the table-jam message remains, contact the local Cummins Allison office.) In the case of a sensor jam, the display describes exactly where it detects an obstruction. The obstruction may then be cleared using a non-metallic tool. It is important that a non-metallic tool be used so that the sensor is not damaged. If the sensor still detects an obstruction the JetSort will display a "[#]¢ SENSOR BLOCK cont" error message, indicating the sensor has not been cleared. After the obstruction is removed, press CLEAR a second time.



# **IHL SMARTHUB USER GUIDE**



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Page 47 to 50



Page 51 to 55



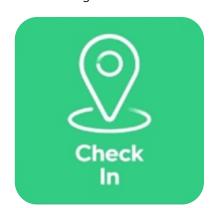
Page 56 to 59















Smart EXLUSION is for adding customers onto a National database that is designed to help those Customers have a period of rest from gambling, either a specific form, such as Bingo, or all face to face forms of gambling, within a defined area.

NB: This does not include any form of online gambling

Tap the SmartEXCLUSION icon



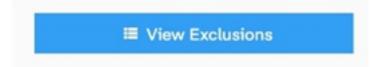
#### Select either:

View Exclusions or Add New Exclusion



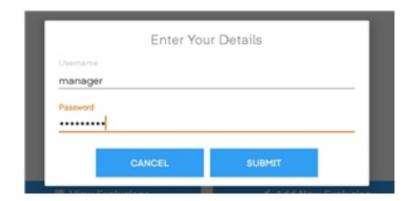
# **View Exclusions**

Tap on the View Exclusions icon





**Enter your username (Manager)** And your password (parkname1)



This is the carousel. It shows those on the Exclusions list for your venue and which sector this is for, i.e. Bingo Most recent is top right.





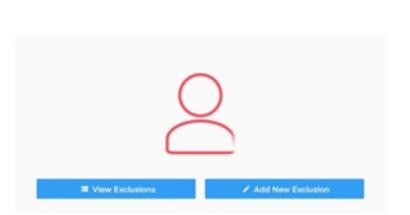
You can start a new exclusion from here **Tap the SmartEXCLUSION icon** 





**Select either:** 

View Exclusions or Add New Exclusion





# **Add New Exclusions**

Tap on the Add New Exclusions icon For

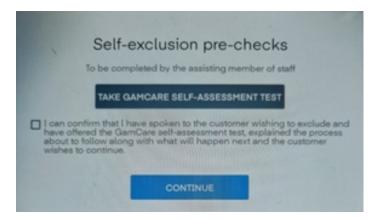


#### **Customers use:**



Please ensure you have taken the customer through the GAMCARE help pages before starting a new exclusion. Next, accept the terms and conditions And click continue







**Enter the Customer Details** 

If training, make sure to tick the Venue Staff Training box Click Continue

Tap the camera to Add a photo of the customer

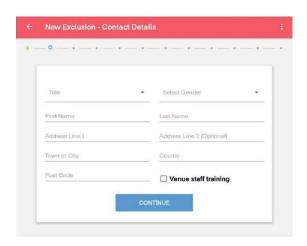
Fill out the rest of the customers
Details and then
Press Continue

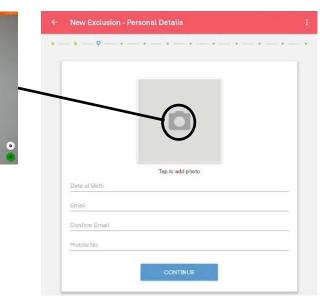
Select which sector(s) the customer wishes to exclude from

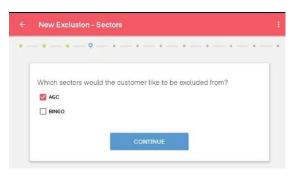
**Press Continue** 

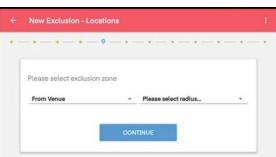
Select the centre point of the Exclusion
Select the radius of the exclusion

**Press Continue** 









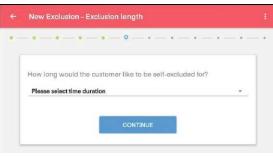


# Select how long exclusion lasts for.

NB. This cannot be cut short, only extended

#### **Press Continue**





Select if you have seen ID you have, fill in the details Press Continue

Select yes if customer wishes to be contacted by support organisations

Select chosen method of

Communication

**Press Continue** 

Would the customer like to receive contact information for various gambling support organisations, such as GamCare and Gamblers Anonymous?

• YES • NO

How would they like them to contact them?

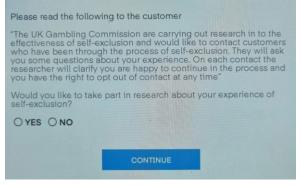
| Email | Mobile | Mobile | CONTINUE

Read the statement to the customer Select whether the customer would be happy to participate

#### **Press Continue**

Ask the customer to sign in the grey box.

#### **Press Continue**





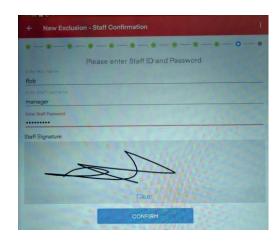


You now need to enter your name

**Username (manager)** 

**Password** 

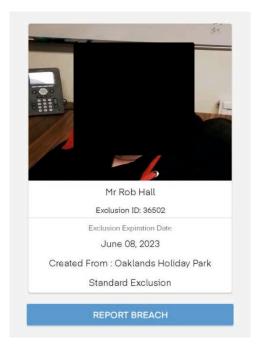
**Click Confirm** 



This is the detailed exclusion screen.

You can report a breech, extend the exclusion or remove the customer from the list.

You can only complete the last two, once the initial exclusion period has expired.







SmartINCIDENT is for reporting any form of incident that occurs in and around the venue, Incidents that require the police to be called and those that occur as a result of alcohol, drugs or gambling

**Tap the SmartINCIDENT icon** 



# **Select either:**

**View Incidents or New Incident** 





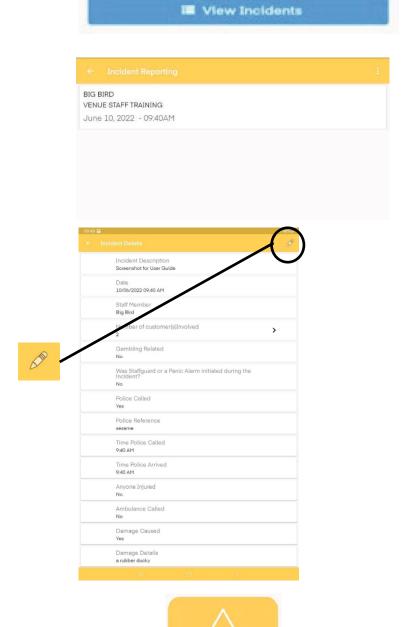
# **View Incidents**

Tap on the view Incidents icon

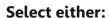
You can view a list of all your reported incidents. Newest is at the top of the list.

Tap on the incident to see more details

Tap this button to add a new incident, relating to the on that you are in.



Tap the SmartINCIDENT icon



**View Incidents or New Incident** 





# **New Incident**



Fill out the incident date and time

Use the drop down list to select the incident type

Add a description and check the box Whether known to the venue.

**Tap Next to continue** 

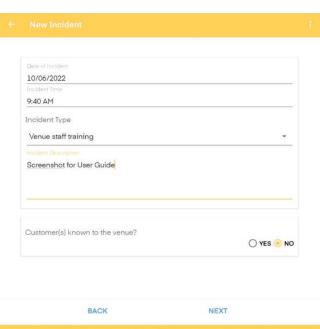
Use the slider to pick number of individuals involved

**Tap to add Offenders** 

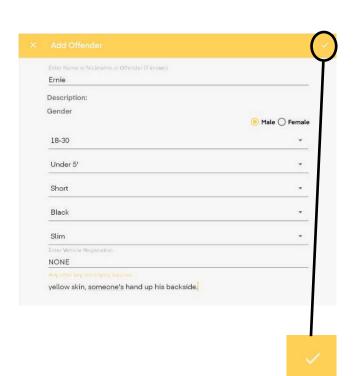
Fill out all of the information that you can.

There are drop down lists to help you

Tap the tick once finished









# Repeat for all offenders

# **Tap Next to continue**

Answer each of the Yes / No Questions

NB. Some questions require further details

Tap Next to continue

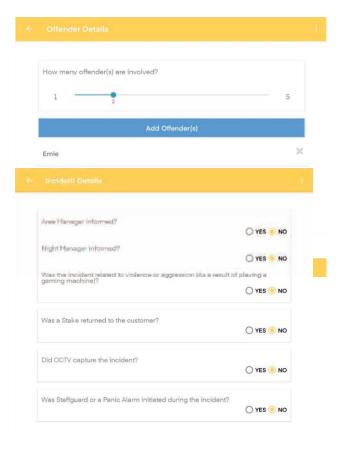
Answer the last Yes / No Questions

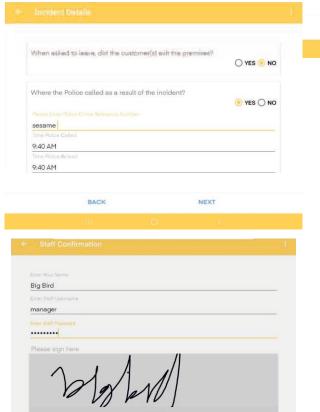
**Tap Next to continue** 

Enter Your name
Venue Username (manager)
Password (parkname1)

Add your signature

**Finally tap Submit** 









SmartALERT is an app for sharing information with other venues.

This information includes individuals who are caught attempting to steal or destroy assets Drink Driving on site or individuals who are behaving in a suspicious way.

Tap the SmartALERT icon



Select either:

**View Live Alerts or Add New Alert** 





## **View Live Alerts**

Tap on the View Live Alerts icon

Fill out the Username (manager)
Password (parkname1)
Tap submit

This screen shows you all alerts.

Newest is in the top right corner.

Tap on the Alert for more details



Tap on Add Details to add further details or incident on this alert

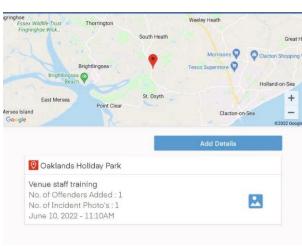
NB. The alert does not have to be your own to add too.



**■** View Live Alerts







Tap the SmartALERT icon



**Select either:** 

View Live Alerts or Add New Alert



# **Add New Alert**

Tap on the Add New Alert icon



Fill in the Date and Time of the Alert

Use the drop down list to select Incident Type Add a Description of the incident

**Tap Next to continue** 





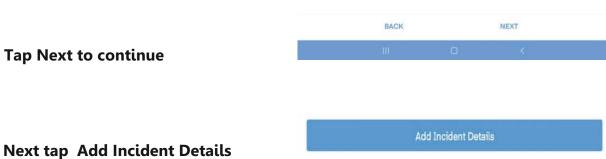




Picture(s) And take a picture.

Repeat the process for more then 1 picture

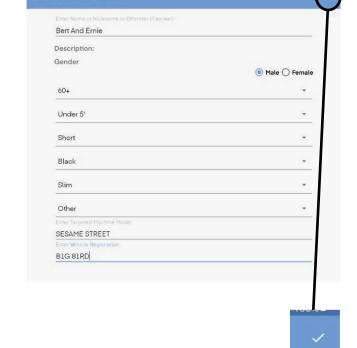
Check the box if CCTV can be added later



You can skip if you have a photo

Add in as many details as you can

There are drop down lists to help.



Tap the tick once finished After adding all details,





# **Tap Next to continue**

BACK NEXT

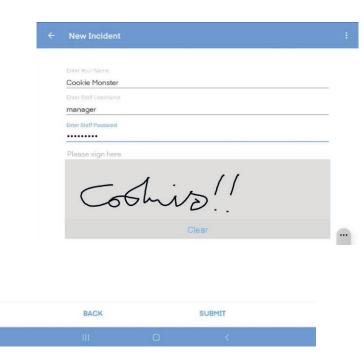
**Enter:** 

**Your Name** 

**Username (manager)** 

Password (parkname1)

Signature



**Tap Submit when finished** 





Smart INTERACTION is an app for recording information relating to the venue, that is required to be completed on a regular basis.



#### **Tap the SmartALERT icon**

#### **Select either:**

**View Interactions or New Interaction** 



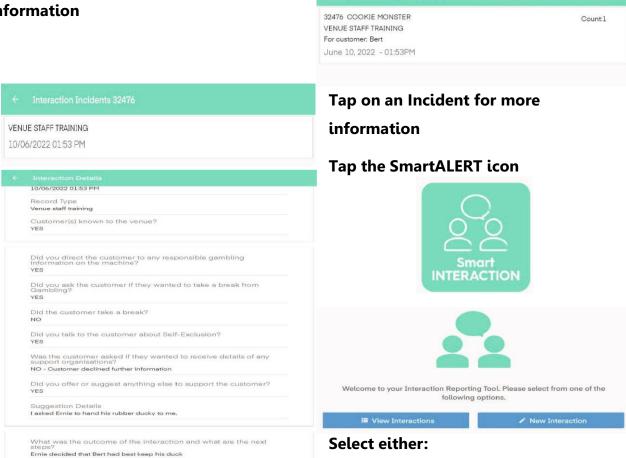
# **View Interactions**

Tap on the View Interactions icon



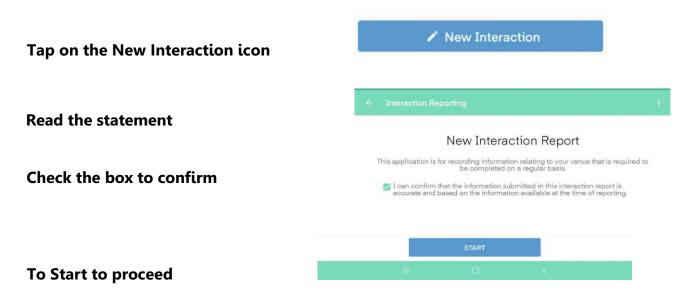


# Tap on an interaction for more information



#### **View Interactions or New Interaction**

#### **New Interaction**





**Enter the Date** 

Time

Record Type, using the drop down list

Check whether a customer is known

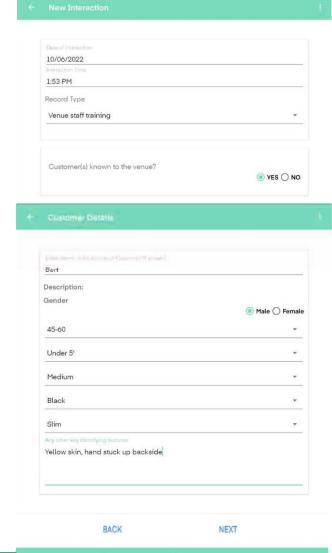
**Tap Next to continue** 

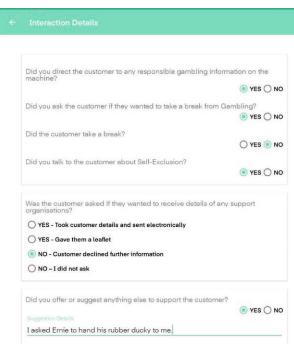
Enter customer description details
Name (If Known)

Drop boxes are available for use

Any other information for identification

**Tap Next to continue** 



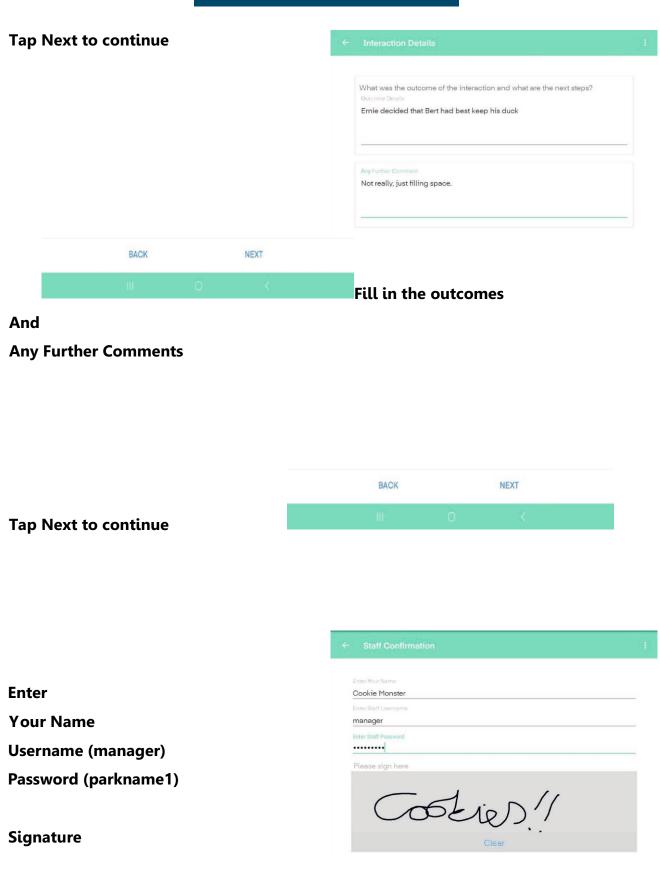


**Answer the Yes / No Questions** 

Check the appropriate support organisations box

Any further support offered to the customer?





**Tap Submit to finish** 

BACK

SUBMIT





This is the Anti-money laundering log. It is used to record all incidents of stained notes, dyed notes or foreign currency used / found within venue assets.



Tap the AML Log icon

**Select either:** 

**View Incidents or New Incident** 





# **View Incidents**

#### Tap on the View Incidents icon





Tap on the incident you wish to view

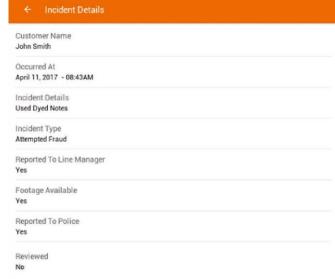
# This provides you with all additional incident information



Tap the AML Log icon

#### Select either:

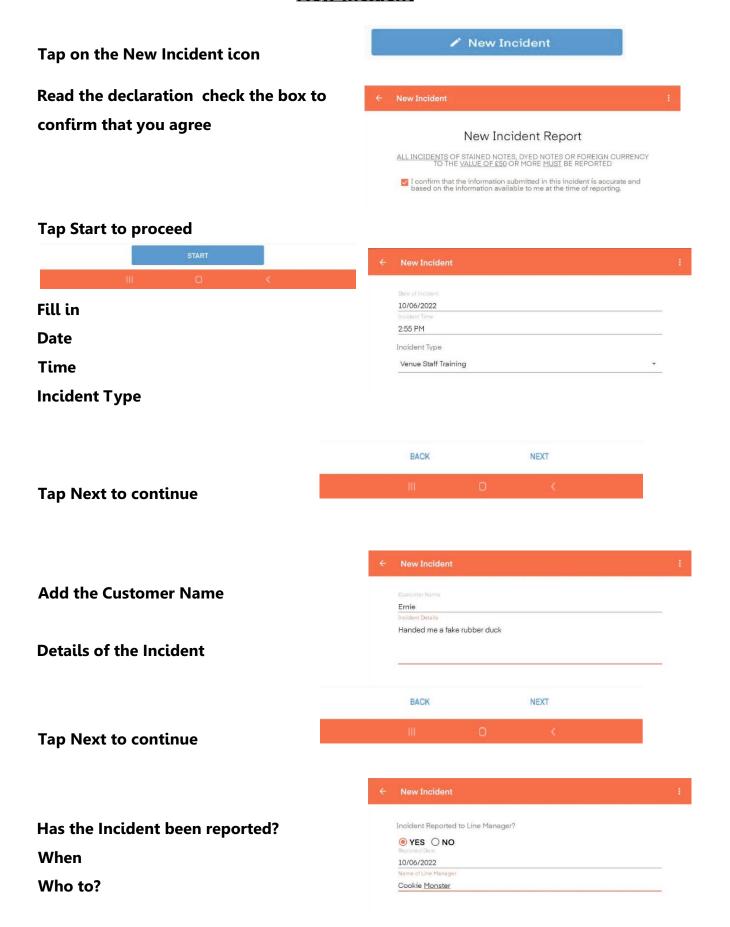
**View Incidents or New Incident** 





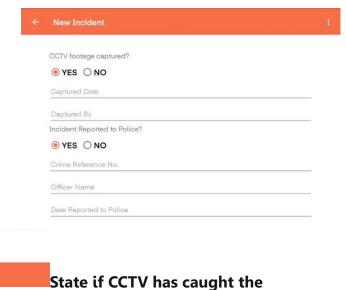


## **New Incident**





# Tap Next to continue



incident

Add date and who found the footage

BACK

State if the incident has been reported to Police If Yes,

NEXT

**Provide Crime Reference, Officer Name and date reported** 

**Tap Next to continue** 

Tap to select which asset the incident involved



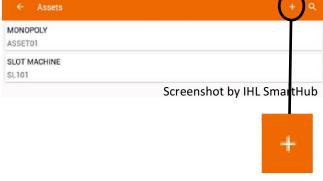
**NEXT** 

BACK



Select the Asset from the list Or

Tap the + to add new assets

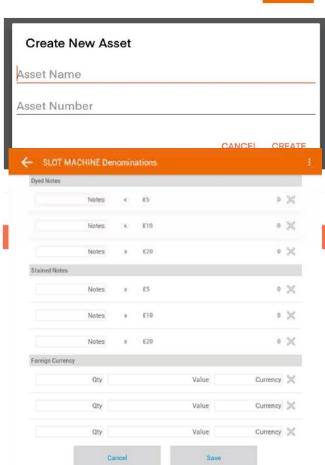


#### Add Asset details here

Tap Next to continue

Enter the details of Denominations

On this form



#### Then tap on Save

Enter your Name
Username (manager)
Password (parkname1)

**Signature** 

**Tap Submit to Finish** 



Screenshot by IHL SmartHub





This app allows a digital log of age verification, allowing us to prove that we do challenge and operate a Think 25 Policy.

It is against the law for any under 18s to enter an over 18s Adults only area / premises. You MUST challenge any child or young person you suspect is either: Under 18 or appears under 25.

You MUST also record the details of the challenge.

Tap the AML Log icon



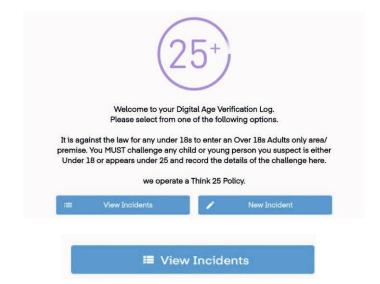


**Select either:** 

**View Incidents or New Incident** 

## **View Incidents**

Tap on the View Incidents icon

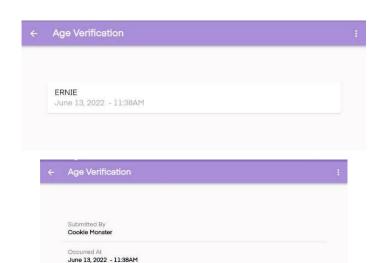


Tap on the incident you wish to view

This provides you with all additional incident information

Tap the AML Log icon





Ernie was asked to produce age verification

Incident Type
Venue Staff Training

Action Taken

ID Verified - Allowed to Stay

Any ID which has the 'PASS' Logo



#### Select either:

**View Incidents or New Incident** 

#### **View Incidents**

Tap on the New Incident icon

Read the declaration

Check the box to agree

**Tap Continue** 

Fill out the date

Time

Use the drop down list to select incide

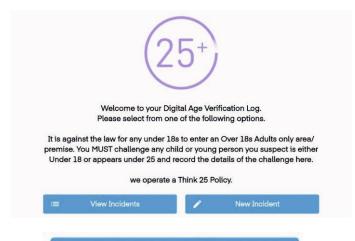
type



Add a description of the incident

**Fill out Customer Name** 

**Tap Continue** 











CONTINUE

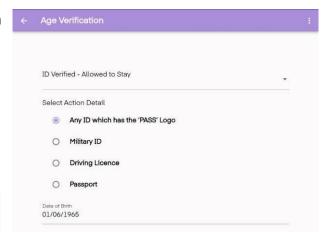


Select the outcome from the drop down list

Select any action details

Add Date of Birth if required

Tap Continue CONTINUE



Enter your name

**Username (manager)** 

Password (parkname1)

**Signature** 



**Tap Confirm AV Log** 

CONFIRM AV Log

