

# DR Gaming Technology™ drCage Basic Operation Training

# DRGT<sup>™</sup> Training Contents



**drCage – Basic Operation Training** 

- Accessing drCage
- Opening a Shift
- Float Issue
- drCage Transactions
- Closing a Shift
- Card Operations













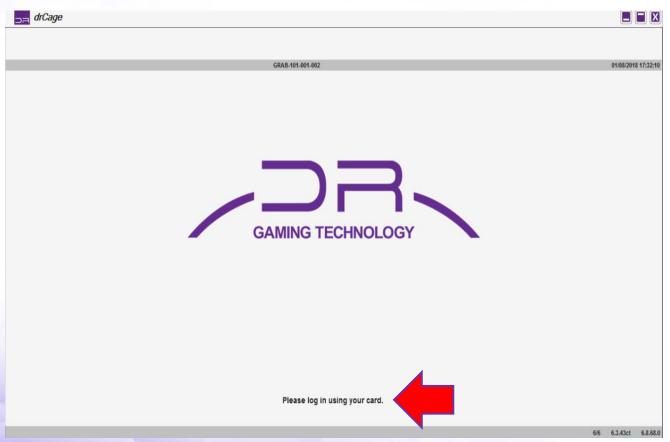


# DRGT<sup>™</sup> Accessing drCage



Look for the drCage Icon to launch the drCage application.





- Once launched you will see the following screen requesting you to log in with your staff card.
- Insert the required staff card which will then display icons based on your access granted.

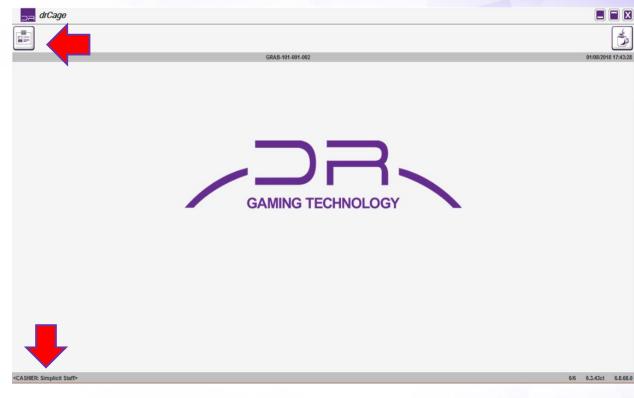
# DRGT<sup>™</sup> Opening a Shift



- The drCage Shift cannot be opened/closed by only a Cashier card
- A Shift Manager and Cashier card combined is required to access the "Shift Icon" and open a shift







# DRGT<sup>™</sup> Opening a Shift



Click on the "Shift" icon.



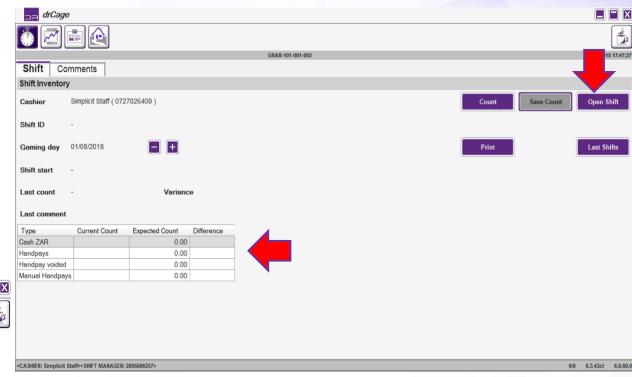
- Click on "Open Shift" No count is needed as your float will be sent from the vault.
- Your Opening Float expected count will be "0"
- Once the Vault has transferred a float to the Cash Desk, there will be a notification flashing on top of the screen.



Click on the "Inter Cashdesk Transfer" icon.



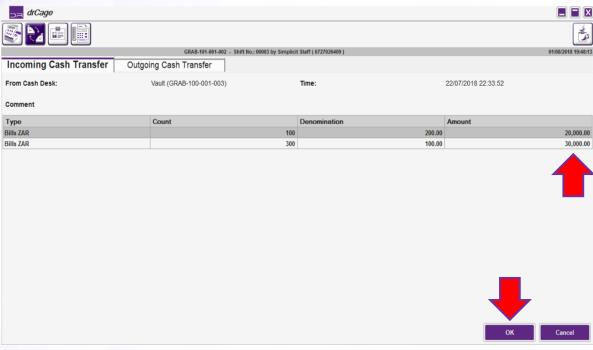
This will show you the Pending Transfers.



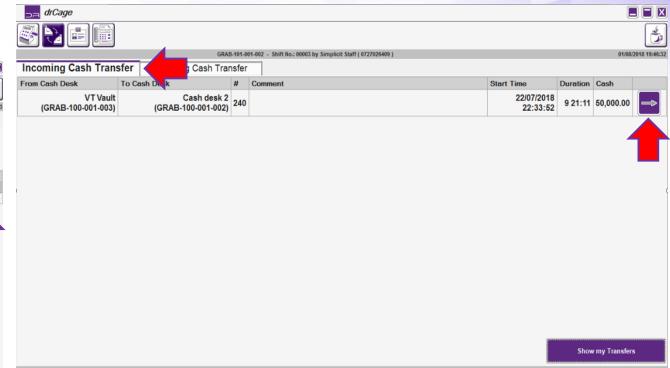
# DRGT<sup>™</sup> Opening a Shift



 Under the 'Incoming Cash Transfer' Tab, you will see the float sent from the Vault with the Totals.



Type	<b>Current Count</b>	Expected Count	Difference	In	Out
Cash R	2 226 400.00	2 226 400.00		2 000.00	
Cash EUR	0.00	0.00			
Cash TZS	0.00	0.00			
Cash USD	0.00	0.00			



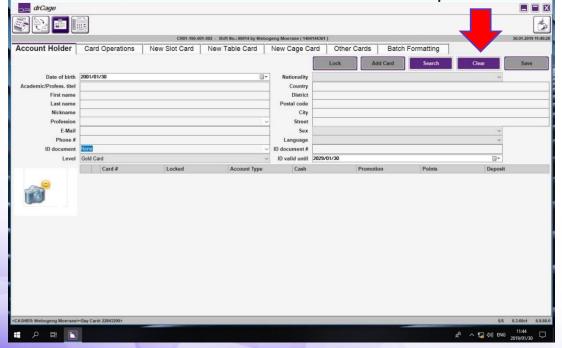
- Click on the icon to view the details and click on "OK" after you have verified your physical float received.
- To verify your new float balance, insert a Shift Manager Card together with the Cashier card to view the Shift Overview.
- Your float is now updated and you are ready for doing transactions.

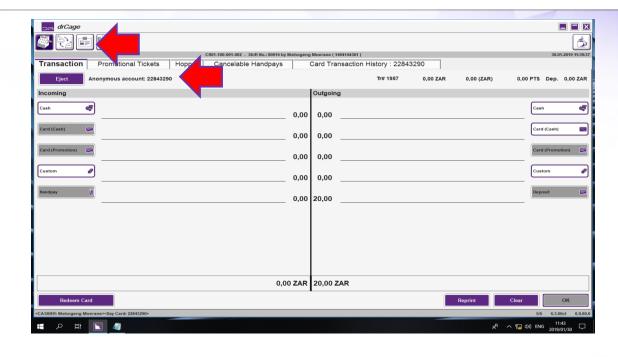
# DRGT<sup>™</sup> drCage – FIC Day Card /



- Loading a New Day Card with the customers details
- Insert the new Day Card.
- drCage will ask to format the card for us, click on "OK".

Once formatted the relevant icons will enable and you will see next to the "Eject" button "Anonymous account" click on the "Cards" icon on the top left.





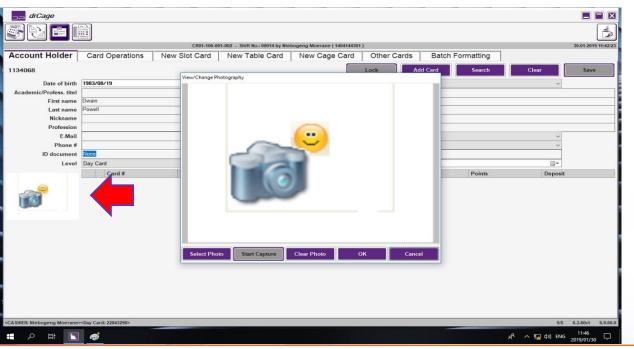
- You will see account holder details page open
- Always click the "Clear" button first as there may be information from the previous customer there.

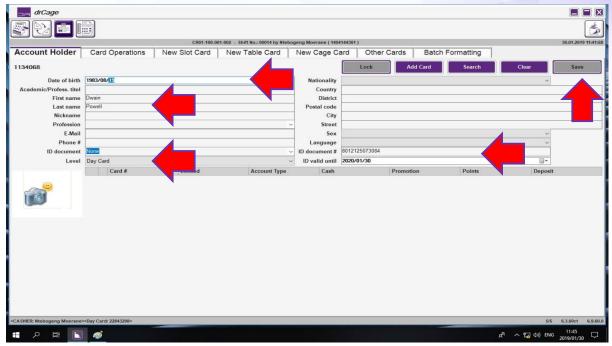
# DRGT<sup>™</sup> drCage – FIC Day Card /



#### Loading The customer's details

- First input the Identification number to ensure the customer is not a Gold or Black Gold member.
- Add in the Date of Birth, Full First name, Surname, ID document # and ensure the card level is on "Day Card"
- In the case where a Driver's license or Passport is given that has an expiry date, input the expiry date just below the ID Document #
- The click "Save"



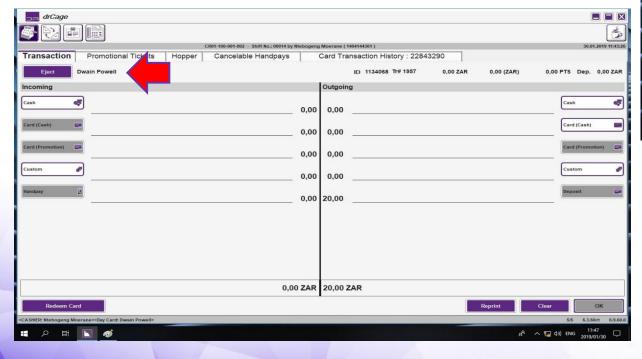


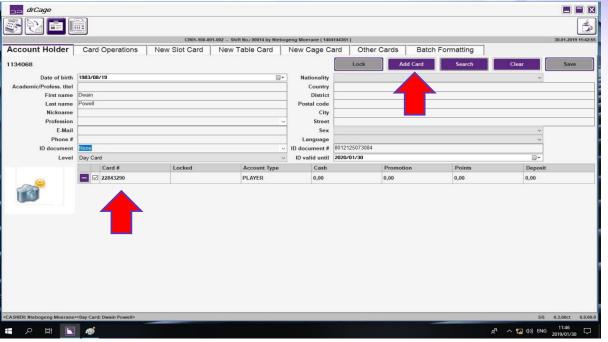
- Double click on the "Photo" Icon and the following screen will display.
- Click "Select Photo" and upload the ID document that has been scanned onto the PC
- Once loaded and you are happy that it is clear click "OK"

# DRGT<sup>™</sup> drCage – FIC Day Card /



- Adding the day card to the profile
- Click the "Add card" button
- You will see the card number appear at the bottom, the card has now been added to that customers "Profile"
- Once added, the photo clear and all details added go back to the cash desk screen.



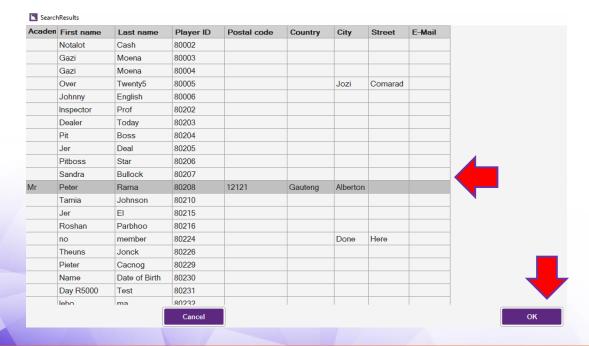


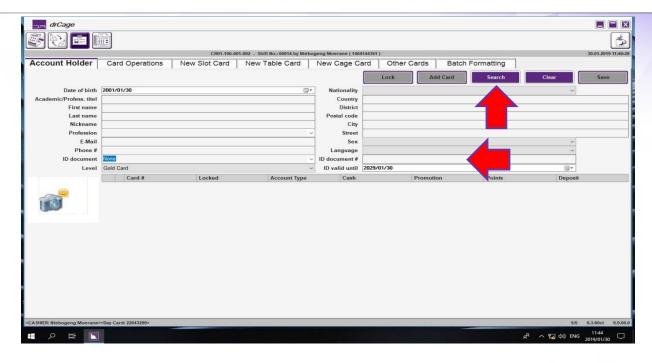
- Once you go back to the cash desk screen you will see in the top left, the name of the customer appearing.
- You may now continue with the deposit and issue the card to the customer.

# DRGT™ drCage — FIC Day Card /



- Customer previously registered on Day card
- If the customer has given their details before for a day card, ask them for their ID document #
- Input the number and click "Search" you will see another window pops up with a list of customer's
- You can double click the relevant customer, or select it and Click on OK.



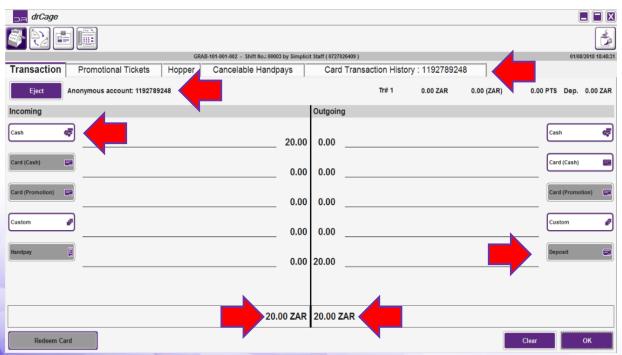


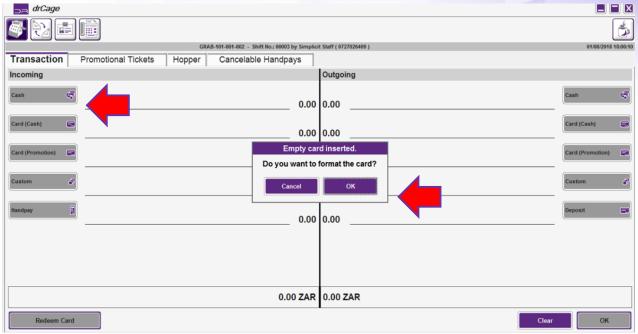
- You will confirm all the details with the customer and check the photo to ensure it is the same person.
- Once confirmed click "Add card" and return to the cash desk screen
- Please ensure that they are not a current Gold or Black Gold member, if this is the case they must request another card from DR Member.



#### **Loading a New Day Card with Cash**

- Once the customer details have been loaded on the card and the name appears in the top left, the deposit may be received and loaded on the Day card
- The Day Cards require a refundable "Deposit" when issuing the card.



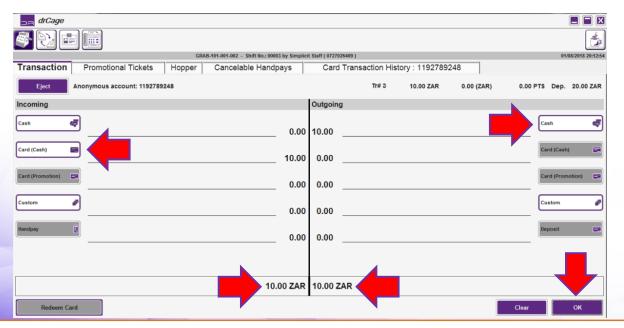


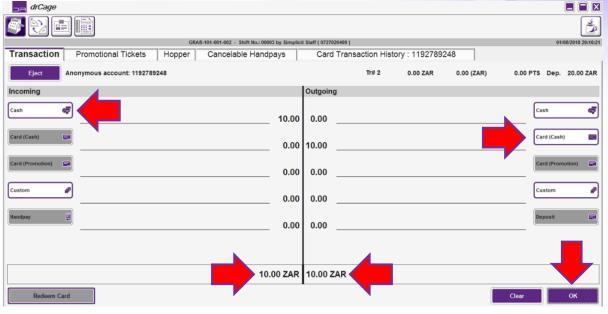
- To complete the transaction the Incoming "Cash" (Money From the Customer) should <u>match</u> the Outgoing "Card (Cash)" (Money to Card) sections.
- When this is the case the "OK" button is enabled, once clicked on the "OK" you will see a verification pop-up.
- Verify your transaction in the "Card Transaction History" tab.



#### **Loading a Card with Cash**

- Whilst in the Transaction screen, insert the players card.
- Incoming Click on "Cash" and enter the amount of cash provided by the customer
- Outgoing Click on "Card (Cash)" and verify the amount.
- When this is the case the "OK" button is enabled, once clicked on the "OK" you will see a verification pop-up.
- Verify your transaction in the "Card Transaction History" tab.
- Hand over the <u>card</u> to the customer.





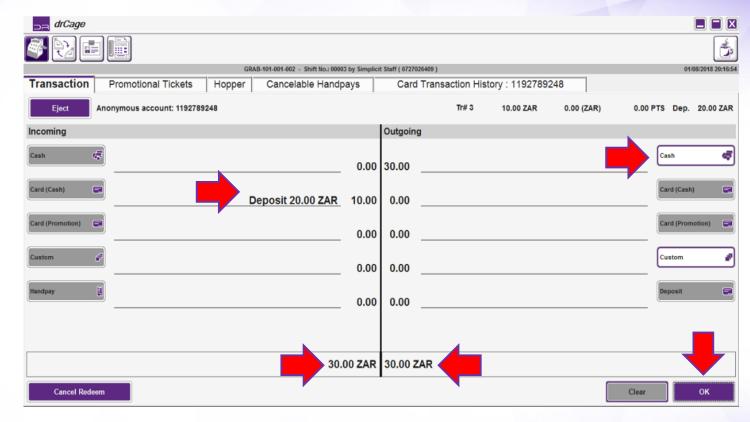
#### **Removing Cash from a Card**

- Whilst in the Transaction screen, insert the players card.
- Incoming Click on "Card (Cash)" " and enter the amount of cash provided by the customer
- Outgoing Click on "Cash" and verify the amount.
- When this is the case the "OK" button is enabled, once clicked on the "OK" you will see a verification pop-up.
- Verify your transaction in the "Card Transaction History" tab.
- Hand over the <u>card and cash</u> to the customer.



#### **Redeeming a Day Card**

- To Redeem means to remove <u>ALL</u> value and return it to the customer along with the Deposit if a Deposit was charged.
- Click on the "Cash Register" icon.
- Insert the Day Card that the customer would like to redeem.
- Verify that the customer picture that appears is in fact the customer
- View the available balances and click on "Redeem".
- Incoming will VOID (remove) all values.
- Outgoing will be Cash and the amount paid to the customer in cash should include the Deposit.
- Verify all amount and click on "OK".
- The card can be reused but will need to be formatted again before use.

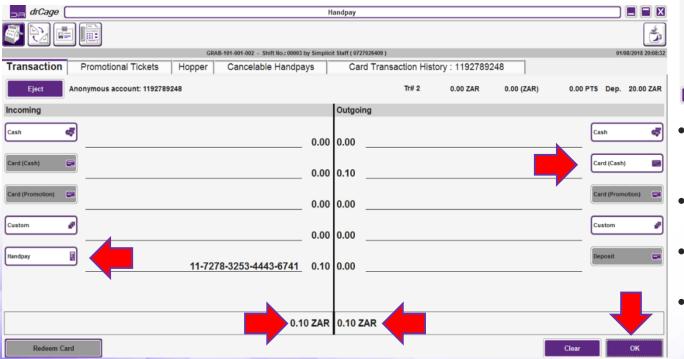


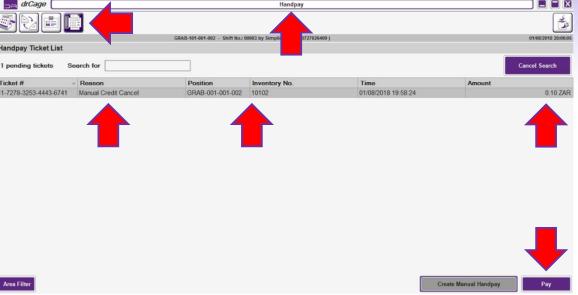


#### **Handpay Transactions**

- When a Handpay is available there will be a notification flashing on top of the screen.
- Click on the Handpay icon to view the available Handpays.





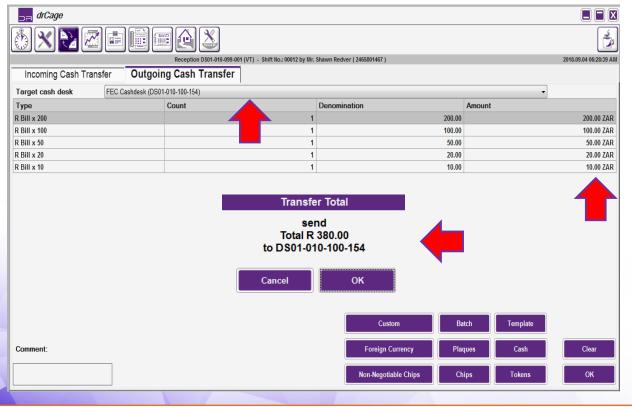


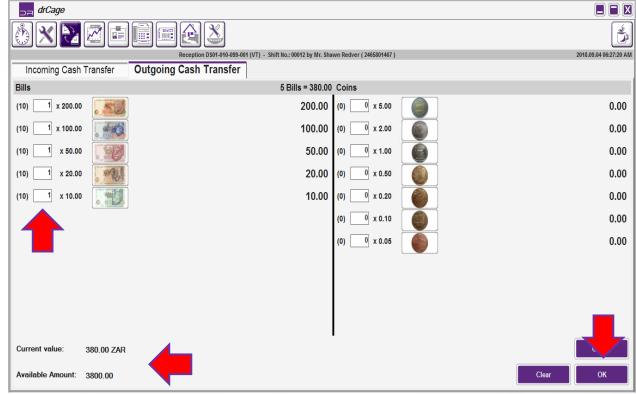
- Once the customer, amount and machine has been verified click on the matching Handpay. The "Pay" icon will then enable.
- Clicking on the "Pay" icon will open the "Transaction Screen" with the Handpay populated on Incoming.
- On Outgoing select Card(Cash) to load the Handpay value to the players card.
- Click "OK" to complete the transaction.

# DRGT<sup>™</sup> Closing a Shift



- To close the shift your float needs to be transferred back to the Vault first.
- Count and verify your float, then click on the "Transfer" icon.
- Select the "Outgoing Cash Transfer" tab and click on "Cash"





- Enter the amount of each denomination, click on "Ok"
- Verify your amounts are correct and select the Vault as you target Cash Desk, click on "OK".
- A verification will appear with the amount, click "OK" to confirm.

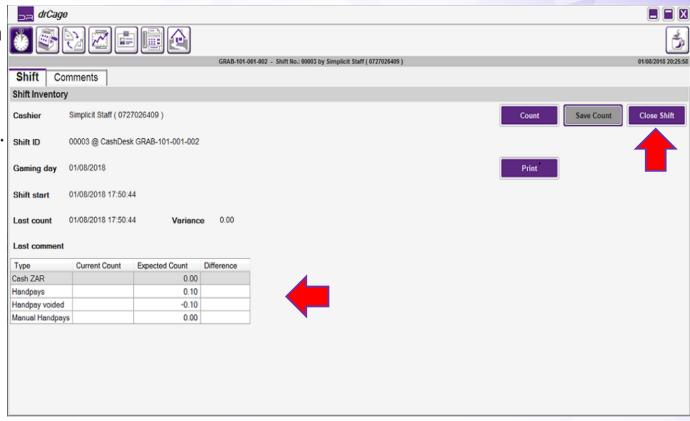
# DRGT<sup>™</sup> Closing a Shift



- The drCage Shift cannot be opened/closed by only a Cashier card.
- A Shift Manager and Cashier card combined is required to access the "Shift Icon" and open a shift.
- Click on the "Shift" icon to access the shift overview.



- Click on "Close Shift" to close the shift.
- The new shift can now be opened for the next staff member.

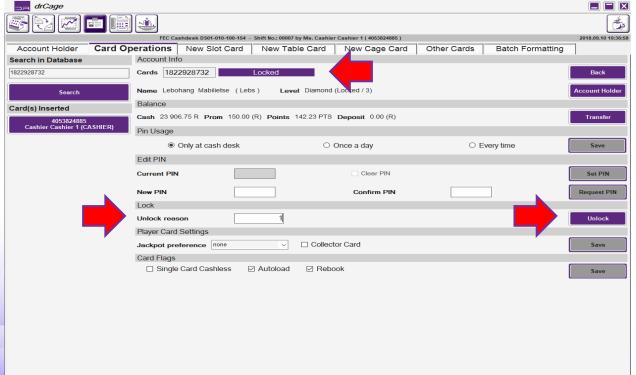


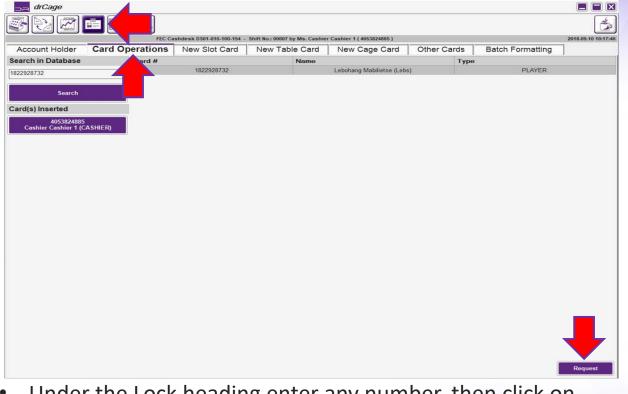
# DRGT<sup>™</sup> drCage Operations



#### **Locking/Unlocking a Card**

- To Lock/Unlock a card Click on the "Cards" icon.
- Select the "Card Operations" tab.
- Enter the card number in the Search field or insert the card if you have it, and click on "Request".





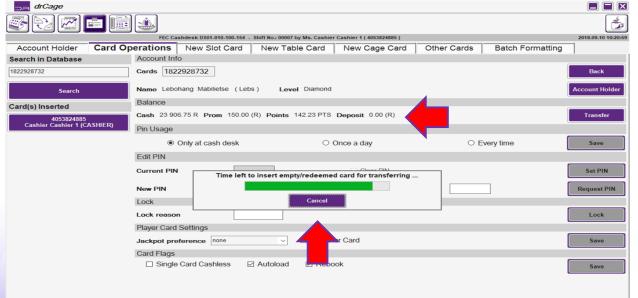
- Under the Lock heading enter any number, then click on "Lock/Unlock" to complete the action.
- Verify the status next to the card number.

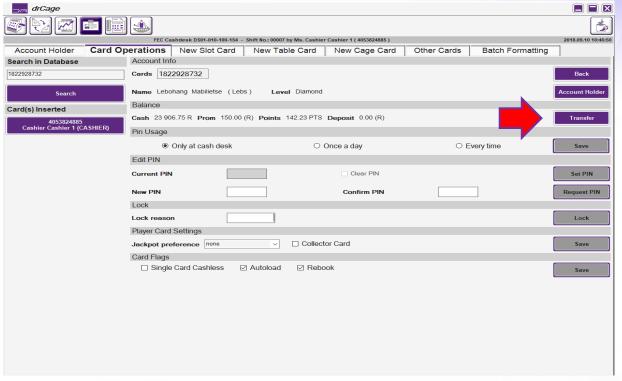
### DRGT<sup>™</sup> drCage Operations



#### **Transferring a Card**

- Transferring a card will move all the card balances to a new card.
- Select the "Card Operations" tab.
- Enter the card number in the Search field and click on "Request".





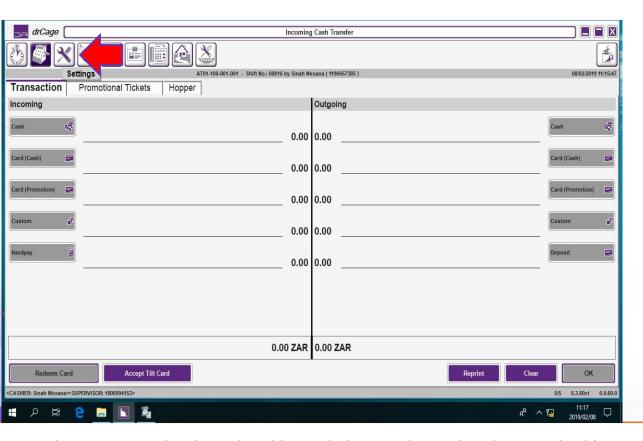
- Verify the correct details and note the balances.
- Click on "Transfer" and insert a <u>NEW</u> card.
- Once transfer is completed please verify the balances.

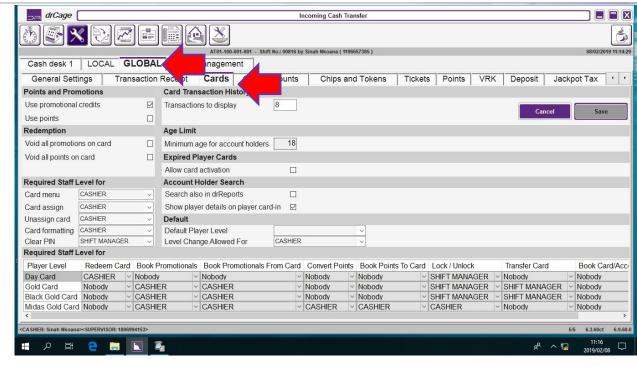
# DRGT<sup>™</sup> Supervisor Settings



#### **Supervisor settings**

- Insert the Supervisor card in the cash desk
- Click on the "settings" button





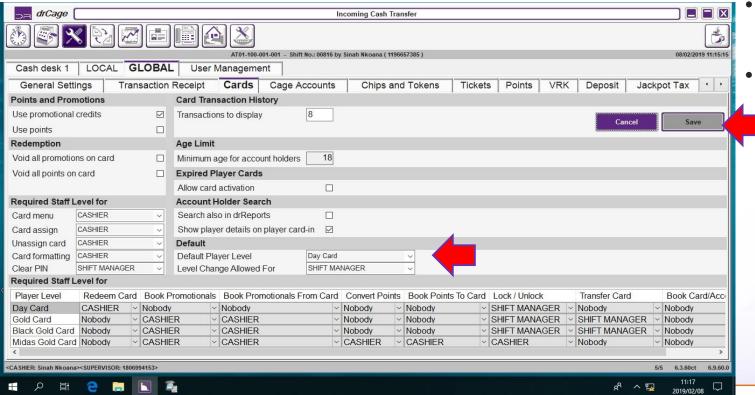
- Click on the "Global" button
- Then click on the "Cards" Tab
- You will then see the screen as per above

# DRGT<sup>™</sup> Supervisor Settings



#### **Supervisor settings**

- Under the heading "Default" change the "Default Player Level" to day card
- Change the "Level change allowed for" to shift Manager
- The click "Save" to save the information, you might have to close the cash desk application for them to take effect.



#### **Keynote to Remember**

- Customers with a Gold card will not be able to register for a day card.
- If this is done it changes the customers profile to a day card, meaning they will not earn points
- If a member would like an additional Gold card to perhaps play 2 machines, this will be issued from the DR Member database.
- Cashier station is only for the register for Day cards for those customers not on our membership database.

# DRGT<sup>™</sup> Training Register



Please remember to sign the training attendance register.

Thank you!!

