

DSI Gaming Regulatory Compliance Modular Software

Product Brief

What Is DSI Gaming Regulatory Product Compliance Software?

Most casino gaming manufacturing companies will agree that managing product regulatory compliance submissions and approvals as well as the multitude of action items that accompany them, is a demanding job. Compliance Regulatory activities must correspond to specific detailed requirements for each local, state, federal, tribal and/or international regulatory gaming jurisdictions and/or gaming laboratories.

Companies that use home grown databases, spreadsheets and text documents to track Hardware/Software Product Compliance Submission and Approval activities often lose track of submission and approval statuses and are repeatedly faced with duplication of effort issues as well as having dependent internal and external organizational departments utilizing inaccurate data to make important decisions.



DSI Gaming Compliance Modular Software enables casino gaming manufacturing companies to significantly reduce efforts, costs, and time associated with the product compliance regulatory submission and approval process by improving the management and tracking of regulatory product compliance activities. As a result, compliance departments can devote more time to activities that directly contribute to the product approval process and increase their value to the organization.

DSI Gaming Compliance Modular Software allows the organization to more efficiently...

- Direct and manage product submissions and approvals
- Manage the regulatory pending queue to ensure timely approvals of all products lines
- Provide management and enterprise level visibility of regulatory status requirements during the design and development phase working closely with Engineering, SQA, Product Management, Customer Service and Sales teams
- Allow efficient interaction with jurisdictional regulators and independent laboratories
- Reduce or eliminate reliance on paper documents
- Eliminate duplication of data and resources



Web Application Modules:

- Product Compliance Submissions and Approval Status
- Product Compliance Hardware/Software Submission Packet Generation
- Product Compliance General Ledger Costs Analysis
- Gaming Lab Invoice Cost Tracking and Reporting
- Gaming Control Board Electronic Submissions
- Game Shipment and Serial Number Tracking
- Hardware/Software Shipment Notice
- Customer Service Work Order Processing
- Compliance Resource Licensing
- Document Management with Electronic Signatures



What Are The Benefits Of DSI Gaming Compliance Software?

DSI Gaming Compliance Software breaks down barriers between departments streamlining end-to-end compliance operations while providing instant and complete compliance information across the entire organization using modular web/database modular applications for the storage and retrieval of all product compliance information. This modular system architecture allows management real-time visibility into all aspects of the organization's compliance data, streamlining the flow of information. Similarly, Gaming Compliance software empowers employees. It provides staff the ability to quickly gather data from both inside and outside of their own departments so they can work more efficiently.

The benefits of locating data in a single, easily accessible web-based, browser independent application are tremendous.

Consider the following ways in which the Gaming Compliance software improves corporate efficiencies:

- ☑ Eliminate manual processes
- ☑ Automates jurisdictional submission requirements resulting in faster and more accurate approvals
- ☑ Improves internal and external reporting capabilities
- ☑ Streamlines the flow of information throughout an organization
- ☑ Creates a paperless environment
- ☑ Data is keyed once, rather than being re-keyed into different systems reducing data integrity issues
- ☑ Information flow dramatically improves as employees are able to quickly access required data
- ☑ Detailed records of real-time transactions are instantly available to applicable departments
- ☑ Data lag-time is eliminated due to the real-time delivery of data. Downloading data from one system to another may no longer be required
- ☑ Research and Development, SQA Testing, Compliance, Product Management, Customer Service and Sales departmental communication dramatically improves



Additional Benefits:

- 🔗 Digitally Archived Documents create a paperless environment – via document scanning and electronic dynamic document generation
- 🔗 Digitally Signed Documents/Electronic Signatures improves movement efficiency and security
- 🔗 Corporate Wide Visibility via Intranet/Internet Web and/or Mobile Access
- 🔗 Security – 128 Bit SSL (Secure Socket Layer) Internet Protocol provide secure transactions and communications over the Intranet/Internet
- 🔗 Reliability – Customers can achieve 99.9% Availability through our Service Level Agreement Offerings



FREQUENTLY ASKED QUESTIONS

➤ **How is this different from our existing ERP (Enterprise Resource Planning) software?**

While ERP systems are absolutely necessary for a manufacturing organization to work effectively, the fact is that Over-the-Counter ERP applications don't include modules specific to the casino gaming manufacturing industry. Our expertise in ERP Software Implementation, Supply Chain Management Systems, Bill of Materials, WIP (Work-in-Process), Gaming Compliance and computer/networking technical support experience make us an excellent Strategic Partner to help you implement and/or integrate with your existing environment.

➤ **Can we integrate this Gaming Compliance software with our existing ERP system?**

Yes, we have extensive experience integrating our application with existing ERP systems such as SAP, Oracle, Pronto, Kewill, Mapics, MAS90. By using a "Highly Normalized Database Structure" we are able to create and utilize a functional dependency on existing Part/Program/Model Numbers and other key ERP database elements to integrate directly with your existing ERP system.

➤ **Do you require direct access to our existing ERP system?**

Our goal is to integrate with your existing system, if necessary, without having direct access to your existing ERP database. We are only interested in Reading your existing data. We call this non-intrusive process "**Passive Database Integration**". Our goal is to get this application up and running as quickly and efficiently as possible without disturbing the integrity and availability of your existing applications.

➤ **Will our IT staff have to be directly involved with the implementation?**

We normally like to meet with the IT staff to ensure that this application will not affect their current processes or corporate security policies. This application is web based and very easy to access from the Corporate Intranet. If global visibility outside of the Local Area Network is a requirement, it will be necessary to get your IT department involved to ensure that existing corporate security policy requirements are properly addressed.

➤ **Cost and Pricing?**

Because this is considered Semi-Customized software, we cannot provide a fixed-price cost without first meeting with your team and discussing your requirements. Some organizations may require immediate direct ERP integration while others may want to quickly implement with a stand-alone system. Pricing is based on specific module implementation and the amount of time required for us to integrate the modules into your existing organizational infrastructure. Hardware and Software costs are directly related to the expected number of users. After meeting with your organization and gathering requirements we will provide an affordable detailed cost proposal.

We also offer annual support contracts to ensure that your Gaming Compliance Software application provides consistent enterprise availability. Our Support Contract offerings enable us to deliver pro-active, real-time support and identify database and application issues before they become a problem for your organization.

FREQUENTLY ASKED QUESTIONS (Continued)

➤ **Is this considered Customized Software?**

Yes. Because there are ordinarily specific organizational requirements to integrate or make our solution compatible with your existing processes and possible ERP system integration, organizational customization is almost always required to implement the various gaming compliance software modules.

➤ **I thought the purpose of an ERP system was to consolidate all of our enterprise business processes into one system and/or database. Isn't this counter-productive to that concept?**

We consider this system to be a modular unit that allows you to add a major functionality component specific to Gaming Manufacturers that is not normally included in over-the-counter ERP systems. We designed this application to (1) integrate directly into your existing ERP system via "**Passive Database Integration**", or (2) run as a standalone system with eventual organizational ERP integration. The definitive consideration here is that regardless of what ERP system you use currently or in the future, our technical team will design and implement this modular solution with eventual ERP integration being the ultimate goal.

➤ **Is Confidential and Financial Data Secure over these Web Applications?**

Yes. For transactions that require the storage and retrieval of financial and confidential transactions over the intranet/internet, we utilize 128-Bit SSL (Secure Sockets Layer). The Secure Sockets Layer protects data transferred over the internet/intranet using encryption enabled by our server's 128-Bit SSL Data Encryption Certificate. An SSL Certificate contains a public key and a private key. A public key is used to encrypt information and a private key is used to decipher it. When a browser points to a secured domain, an SSL handshake authenticates the server and the client and establishes an encryption method and a unique session key. They can begin a secure session that protects data and messaging privacy integrity.

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