

Vending Machine Procedures

Perform Vending Machine Audit at Shift Close

- 1. Tap Audit Vending Machine (2).
- 2. Scan the first ticket in each loaded pack in the vending machine. (bins may need to be unloaded to scan)
- 3. Review and Submit Audit.
- 4. Select Photograph Report (3) > Vending Machine Shift Report (4)
- 5. Capture a **clear photo** of the printed shift report. **(5) Review** and tap **Confirm**.

Adding Packs to Vending Machine Between Shift Closes

- 1. Tap Audit Vending Machine (2).
- 2. Scan the high number on each pack being added to the vending machine.
- 3. Review and Submit Audit.

Note: When adding packs between shifts, you only need to scan the new packs being added, not the packs previously loaded in the bins.

Scan packs in backstock

Audit Backstock

Audit Vending
Machine

3 Photograph Reports

Photograph Reports

Vending Machine Shift Report

A report printed at the Lottery
Vending Machine at the end >
of a shift, showing the start
and end times of the shift,
and an itemized sales
summary.



