



# Welcome to the Retailer Portal





# Designed to Increase Your Efficiency & Save You Time







Solve Accounting Anomalies Pin-Point Potential Inventory Loss Compare Sales Trends by Store Streamline Transactional Balancing Simplify Inventory Auditing





Step 1: Sign Up





Username:	■ Register if you don't have an account.
Password:	



#### Create a New Account Use the form below to create a new account. Back to login ◆ 6-Digit Retailer Number: ###### Where is my Retailer Number 6 Last 4 digits of your Fed Id: Last 4 digits of your State Id: Username: You will need your Username must be 8 - 40 characters long. Allows alpha and numeric characters only. retailer number, Password: Password must be at least 8 characters long. Must contain at least one uppercase, at least one lowercase and one number. federal and state tax Verify Password: **ID** to gain access. Confirm E-mail: Security Question 1: What is the name of your first pet? Answer: Security Question 2: Who was your childhood hero? Security Question 3: What is the name of a city where you got lost?

If you need help, please call our hotline at 1-877-896-9030 for further assistance.





Be sure to click the link in the confirmation email to activate your account access!





Step 2: Log-In













Username: bmenardc

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Modify Subordinate Account

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#### Welcome!

The Louisiana Lottery is pleased to provide our retail partners with this gateway to secure, personalized account information and the tools to better manage your Lottery sales.

Here you can access customizable sales and profitability reports for your store location for all the Lottery products you sell, including invoices and scratch-off inventory reports.

If you need help, please call our hotline at 1-877-896-9030 for further assistance.



### Step 2: Add Other Users











Username: bmenardc

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#### Modify User Account

Retailer:	785645 – LOTTERY	RETAILER INC.	
Username:			
	Username must be 8 - 40 ch	naracters long. Allows alpha an	d numeric characters only.
Status:	Active		*
E-mail:		Gran	t access to s
		inform	ation to stor
nfirm E-mail:		others	by selecting
		from t	he retailer a
	Cancel Create	and g	giving them a

Grant access to store specific information to store managers or others by selecting a store name from the retailer account menu and giving them a user name.

If you need help, please call our hotline at 1-877-896-9030 for further assistance.



Tip: Input the user's work email address for security purposes.







Update a user's status to disable access or reset passwords at anytime.





### The subordinate user must

## click the link

in the confirmation email to activate their account.



## Step 4: Download Reports











When accessing reports, you will see the name of the store or corporate account for which the report will generate depending on your level of access.

bmenardo

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Reports

785645 - LOTTERY RETAILER INC.

Invoices

Instant Inventory

Sales

If you need help, please call our hotline at 1

There are three different types of reports you can access:

**Invoices:** Reports concerning your invoices and financial transactions.

**Instant Inventory:** Reports concerning orders, shipments and pack status for scratch-off games.

Sales: Reports concerning your sales by game.





# Let's Look at Invoice Report Options









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#### Reports

785645 - LOTTERY RETAILER INC.

Invoice Summary Invoice Detail	The Invoice Summary provides a "rolled up total" for the invoice week.
Instant Inventory Sales	The Invoice Detail breaks down transactional data for each day of the invoice period.

If you need help, please call our hotline at 1-877-896-9030 for further assistance.





Username: bmenardc







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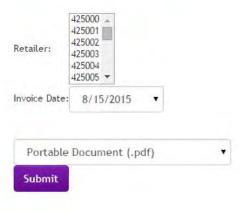
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#### **Invoice Summary**



If you need help, please call our hotline at

You can select a particular retailer number(s) or none to view the amount for all stores.

Select the date of the invoice.

Decide whether to view as an Adobe pdf or as an Excel document.



#### **Invoice Summary**



Week Ending: 08/15/2015

Retailer ID: 785645, 785620, 785621

Chain	Retailer ID Name		Invoice Total
785645 – LOTTERY I	RETAILER INC.	Week Er	nding: 08/15/2015
	785620 – LOTTERY RETAILER #20		1,736.09
	785621 - LOTTERY RETAILER #21		1,312.45
		Total Debits:	\$3,048.54
		Total Credits:	
	Total	Sweep Amount:	\$3,048.54
		Total Retailers:	2

The Invoice Summary provides a "rolled up total" for the invoice week for each store with including the final sweep amount for the chain.





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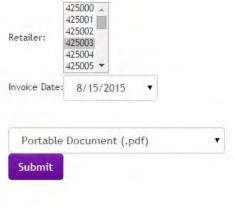
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#### **Invoice Detail**



If you need help, please call our hotline

You can select a particular retailer number or none to receive the invoice detail for all stores. In this case, we selected one retailer.

Select the date of the invoice.

Decide whether to view as an Adobe pdf or as an Excel document.



#### Weekly Invoice Detail



785645

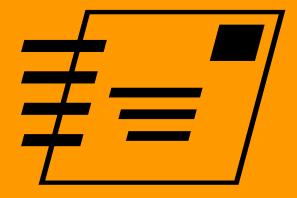
Week Ending Date: 08/15/2015 Retailer ID:

Retailer	08/09/2015	08/10/2015	08/11/2015	08/12/2015	08/13/2015	08/14/2015	08/15/2015	Weekly Total
785620 – LOTTERY RETAILER #20								_
PICK 3 SALES	0.00	0.00	0.50	9.50	7.00	4.50	0.00	21.50
PICK 4 SALES	2.50	3.00	0.00	11.50	5.50	2.00	0.00	24.50
RAFFLE SALES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EASY 5 SALES	0.00	0.00	9.00	14.00	3.00	8.00	14.00	48.00
LOTTO SALES	3.00	4.00	25.00	95.00	18.00	58.00	103.00	306.00
POWERBALL SALES	6.00	6.00	60.00	227.00	35.00	60.00	171.00	565.00
EZMATCH SALES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEGA MILLIONS SALES	1.00	7.00	33.00	15.00	9.00	79.00	10.00	154.00
Online Sales Subtotal:	12.50	20.00	127.50	372.00	77.50	211.50	298.00	1,119.00
ONLINE CANCELS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ONLINE CASHES	4.00	-				00	-27.00	-86.00
ONLINE SALES COMMISSION	-0.63	The I	nvoice De	tail shows	s dailv	58	-14.90	-55.98
SELLERS BONUS	0.00				•	00	0.00	0.00
COMM FEE	0.00	Invoid	ce items f	or the inv	oice peri	OG <sub>00</sub>	20.00	20.00
Online Other Subtotal:	-4.63	-1 includ	ding onlin	e game s	ales and	58	-21.90	-121.98
Online Total:	7.87		nt settlem	_		92	276.10	997.02
INSTANT SETTLES	0.00				·	00	225.00	725.00
INSTANT RETURNS	0.00	comn	nission, ca	ancels and	d returns	, 00	0.00	0.00
INSTANT CASHES	-5.00	- any s	elling bon	us and ca	aching	00	-46.00	-419.00
INSTANT SALES COMMISSION	0.00		Ŭ		_	00	-11.25	-36.25
Instant Total:	-5.00	8 incen	tives, and	l adjustm	ents that	00	167.75	269.75
		make	up the fi	nal invoic	e amoun	+		
ADJUSTMENTS	0.00					U.00	0.00	0.00
CLAIM INCENTIVE		0.00	0.00	0.00	0.00			
CLAIM INCENTIVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Retailer 785620	\$2.87	\$-80.00	\$84.12	\$157.39	\$492.62	\$165.92	\$443.85	\$1,266.77





### Now, Let's Check Out Instant Inventory Report Options







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#### Reports

785645 - LOTTERY RETAILER INC.

#### Invoices

Instant Inventory

Retailer Order Detail

Instant Returns Detail

Instant Pack History

Retailer Inventory Status

Activations and Returns

#### Sales









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#### **Retailer Order Detail**

Retailer:	425000 4 425001 425002 425003 425004 425005 ▼		
Date From:	7/1/2015	24	
Date To:	8/1/2015	24	
Manifest :			
Portab	le Document (	pdf)	•
Submit			

If you need help, please call our hotline

The Retailer Order Detail Report provides information on all scratchoff orders in a date range or by manifest number.

Select a particular retailer or none to orders for all stores.

Select a date range OR enter a manifest number to view a specific order.



#### Retailer Order Detail

Date

Start Date: 07/01/2015

End Date: 08/01/2015

Manifest ID:

You can also view when the order was placed, filled, shipped and confirmed by the store.

1Z58881X0314852554

1Z58881X0314892494

1Z58881X0314916477

Retailer	Manifest ID Ordered	Filled Shipped	Received	Pac	king Line
785620 – LOTTERY RETAILER #20	11501507311				2
	Game	Price Point	Pack	Tickets	Cos
	1	1110010111	Tuon	Tronoto	
	897 SPICE IT UP!	\$2	012667	125	250.0
	904 BONUS CROSSWORD	\$3	003952	75	225.0
The <b>Retailer</b>	906 HOT 5'S	\$1 \$2	010263	250 125	250.0 250.0
/	911 DOUBLE MATCH 913 \$200,000 BANKROLL	\$10	012517	25	250.0
Order Detail /	921 DOUBLE YOUR FUN	\$2	001089	125	250.0
Report includes	Sub Total fo	r 11501507311:	6	725.00	1,475.0
	11501510665				3
the manifest	Game	Price Point	Pack	Tickets	Cos
and UPS	889 FRANKLIN'S FORTUNES	\$5	019230	50	250.0
tracking	913 \$200,000 BANKROLL	\$10	012868	25	250.0
tracking		r 11501510665:	2	75.00	500.0
number for the	11501514671				3
order as well as	Game	Price Point	Pack	Tickets	Cos
	892 WILD CHERRY CROSSWORD TRIPLES	\$3	012079	75	225.0
the games,	893 MONEY MONEY MONEY	\$10	034584	25	250.0
price point,	910 WILD CASH	\$1	007041	250	250.0
	9 2 MAKE MY DAY	\$2	005720	125	250.0
pack number	913 \$200,000 BANKROLL	\$10	014965	25	250.0 250.0
and cost for	918 TIC TAC 95	s1 or 11501514671:	001379	750.00	1,475.0
anch mack in	11501517113	11301314071.	Ü	1-3,000	1,47 3.0
each pack in	Game	Price Point	Pack	Tickets	Cos
the order.	Gaine	Price Point	Pauk	Tickets	COS
	905 JOKER'S WILD	\$5	015561	50	250.0
	917 HIT \$100,000	\$5	007591	50	250.00
	Sub Total for	r 11501517113:	2	100.00	500.0









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tailer:	425000 A 425001 A 425002 A 425003 A 425004 A 425005 ▼	
ate From:	8/1/2015	24
ate To:	8/31/2015	24
iame:	ALL	•
Portab	le Document (.,	pdf) •

The Instant Returns Detail **Report** provides information regarding scratch-off returns.

Select a particular retailer or none to view returns for all stores.

Select a date range.

Choose a particular game or "ALL" to have all returns in the date range included.



#### Instant Return Detail

Start Date: 08/01/2015

End Date: 08/31/2015

Game: ALL



						R	eturn	
Retailer	Game ID	Pack Name	Manifest ID	Ticket Range	Date	Tickets	Amount	Commission
785620 – LOTTERY RE	TAILER #20 907	009575 RED HOT 5'S	11501506861	27 - 124		98	-196.00	9.80
				Sub Total for Retai	ler 785620	98	\$-196.00	\$9.80
785621 – LOTTERY RE	TAILER #21							
	889	019800 FRANKLIN'S FORTUNES	11501521903	38 - 49		12	-60.00	3.00
	897	012514 SPICE IT UP!	11501516779	0 - 124		125	-250.00	12.50
785622 – LOTTERY RE	TAILER #22			Sub Total for Retai	ler 785621	137	\$-310.00	\$15.50
	886	000897 21		96 - 249		154	-154.00	7.70
	903	002257 LIBERTY BILLS	21501396083	39 - 124		86	-172.00	8.60
				Sub Total for Retai	ler 785622	240	\$-326.00	\$16.30
785623 – LOTTERY RE	TAILER #23							
	900	009110 TRIPLE 777	11501462321	48 - 124		77	-154.00	7.70
	907	008780 RED HOT 5'S	11501494943	10 - 124		115	-230.00	11.50
				Sub Total for Retai	ler 785623	192	\$-384.00	\$19.20
785624 – LOTTERY RE		Cont. Mathemana.	A castilization			- 14	10.00	-21
	888	008621 \$20,000 GEM SERIES	11501469157	106 - 124		19	-38.00	1.90
	907	007181 RED HOT 5'S	11501480249	117 - 124		8	-16.00	0.80
				Sub Total for Retai	785624	27	\$-54.00	\$2.70
				C	rand Total:	694	\$-1,270.00	\$63.50

The **Instant Return Detail Report** includes the retailer name, game, pack and ticket number range, as well as their cost and the associated unearned commission for the date range selected.





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Retailer:	425000 A 425001 A 425002 A 425003 A 425004 A 425005 T	
Date From:	7/1/2015	24
Date To:	8/31/2015	24
Game:	ALL	
Portab	le Document (.)	pdf) ▼

The Instant Pack History Report provides status changes of scratch-off game packs assigned to a store.

Select a particular retailer or none to view information for all stores.

Select a date range.

Choose a game to search or "ALL" to have all packs assigned in the date range included.



#### **Instant Pack History**



Begin Date: 07/01/2015

End Date: 07/31/2015

Game: ALL

				From			To		Ticke	et		
Game	Pack	Cost	Location	Status	Region	Location	Status	Region	Start		User	Date/Time
841 - MON	EY MONEY											
	000962	\$250										
			785620 – LOTTERY RETAILER #20	7 - InTran	2	785620 – LOTTERY RETAILER #20	3 -Issued	2	000	249		
842 - DOUI	BLE DOUGH											
	000789	\$250	785620 - LOTTERY			785620 - LOTTERY						
			RETAILER #20	5 - Activated	2	RETAILER #20	6 -Settled	2	000	249		
	007815	\$250	785620 – LOTTERY RETAILER #20			785620 – LOTTERY						
			RETAILER #20	7 - InTran	2	RETAILER #20	3 -Issued	2	000	249		
				3 - Issued	2		5 -Activated	2	000	249		
871 - CAFE	CROSSWOR	RD .						The	Instar	าt Pa	ck Hi	istory
	014042	\$225	785620 – LOTTERY RETAILER #20			785620 – LOTTERY RETAILER #20						•
			NETALER IIZ	5 - Activated	2	RETAILER #20	6 -Settled	Repo	ort ind	clude	es the	e game
											1	
880 - LUCK	Y PAYDAY		785620 – LOTTERY			785620 – LOTTERY		nam	ie and	ı pac	k nu	mber,
	010065	\$250	RETAILER #20		2.0	RETAILER #20		oost	paol	and	النا ال	n <b>a</b>
				5 - Activated	2		6 -Settled	COST	, pack	anu	ווווומ	rig
								ctati	us for	alln	acks	
882 - WILD								Stati	15 IUI	all p	acks	
	009601	\$225	785620 – LOTTERY RETAILER #20	2.2.2.2.10		785620 – LOTTERY RETAILER #20	22.25	accio	t bant	to th	o rot	ailer in
			NETAILEN #20	5 - Activated	2	RETAILER #20	6 -Settled	assig	Silcu	to tii	CICC	anci in
								the	date r	ange	whi	ich had
886 - 21	009593	\$250	785620 – LOTTERY			785620 – LOTTERY				U		ion naa
	008083	φ20U	RETAILER #20	7 147	2	RETAILER #20	2 January	a sta	atus c	hang	e.	
				7 - InTran	2		3 -Issued	3, 300			, , , ,	
			785620 - LOTTERY	2 Insued	2	785620 – LOTTERY	5 Antivisted	2	000	249		
			RETAILER #20	3 - Issued	-	RETAILER #20	5 -Activated	-	000	240		
000 ED44	IVI INTO FOOT	INC										
ode - FRAI	NKLIN'S FORT 018351	\$250										
	-,,	72.50	705630 107755	5 - Activated	2	. <b></b>	6 -Settled	2	000	049		
			785620 – LOTTERY RETAILER #20	o - Abuvateu	-	785620 – LOTTERY RETAILER #20	o -oetheu	-	3.00			
	019230	\$250				METAILLIN #20						
	0,0200	4200										





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#### **Retailer Inventory Status**

Retailer:	425000 425001 425002 425003 425004 425005 <b>*</b>			
Week Ending Date:	8/29/2015	•		
Portable Docu	ument (.pdf)		•	
Submit				
	If you need I	help, plea	se call ou	ır hotline at

The Retailer Inventory Status
Report provides a list of
scratch-off games by store that
have been settled and/or
returned.

Select a particular retailer or none to view information for all stores.

Select an invoice period.



#### **Retailer Inventory Status**



For Week Ending: 09/02/2015

Chain: 785645

#### 785620 - LOTTERY RETAILER #20 - Settled

Number	Game	Price Point	Pack	Manifest	Received	Activated
931	SAINTS FEVER!	\$5.00	4810	11501556969	08/19/2015	8/19/2015 1:30:16PM
917	HIT \$100,000	\$5.00	11501	11501556969	08/19/2015	8/22/2015 8:25:35AM
927	CASINO CASH	\$10.00	10934	11501556969	08/19/2015	8/24/2015 9:07:03AM
920	HIGH ROLLER	\$5.00	11346	11501546039	08/12/2015	8/17/2015 8:29:13AM
916	FLEUR DE LIS BINGO	\$3.00	4996	11501543525	08/07/2015	8/17/2015 8:28:53AM
912	MAKE MY DAY	\$2.00	6657	11501535859	08/01/2015	8/14/2015 9:48:02AM
841	MONEY MONEY	\$1.00	901	11501523147	07/23/2015	7/25/2015 10:57:58AM

Total Packs: 7

The Retailer Inventory Status
Report includes the game
number, price point, pack
number, manifest number,
date the order was confirmed
and the date the pack was
activated for all games that
settled or were at a the retailer
during the selected invoice
week.





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etailer:	425000 A 425001 A 425002 425003 425004 425005 ▼		
ate From	7/1/2015	24	
ate To:	7/31/2015	24	
ame:	900 TRIPLE 777		•
	ole Document (.pdf)	•	

The Activations and Returns
Report provides a summary
activated games and returns
of instant tickets.

Select a particular retailer or none to view the information "rolled up" for the entire chain.

Select a date range.

Choose a game to search or "ALL" to have all activated or returned games in the date range included.



#### **Activations and Returns**



Start Date: 07/01/2015

End Date: 07/31/2015

Game: 900 TRIPLE 77

		<i>A</i>	Activated		Returned		Net Total	
Game		Tickets	Packs	Value	Tickets	Value	Tickets	Value
900 TRIPLE 777		0	0	0.00	.7	-14.00	-7	-14.00
	Totals:	0	0	\$0.00	-7	\$-14.00	-7	\$-14.00

The **Activations and Returns Report** includes the number of tickets, packs and dollar value of activated games minus the number of tickets, packs and dollar value of those games returned.

In this case, we searched for a particular retailer and game during the month of July.





# Let's Dig into the Sales Report Options











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#### Reports

785645 - LOTTERY RETAILER INC.

Invoices

Instant Inventory

Sales

Retailer Sales Activity Detail

Retailer Adjustments

The Retailer Sales Activity
Detail Report provides a
breakdown by store of gross
game sales within a date
range.

The Retailer Adjustments
Report list any account
adjustments made during a
date range.

If you need help, please call our hotline at 1-877-896-9030 for further assistance.









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#### **Retailer Sales Activity Detail**

Retailer:	425000 A 425001 A 425002 425003 425004 425005 ▼	
Date Fron	7/1/2015	24
Date To:	7/31/2015	24
Porta	ble Document (.	.pdf) •
Submi	t	

If you need help, please call our hot

Select a particular retailer or none to view sales information for all stores.

Select a date range.

Indicate the type of file you would like to view.



#### Retailer Activity Sales - Detail



Start Date: 07/01/2015

End Date: 07/31/2015

			Returns/	Discnt Free Play		Cash	Commis			Net
Chain Reta	ailer (	Gross Sales	CXLs	Coupon	Net Sales	Amount	Sales	Cash	Adjustments	Amount
785645 -	– LOTTERY RI	TAILER INC.								
785620	– LOTTERY RETA	ILER #20					Balance For	ward From	Last Week:	0.00
									24.74	24.74
INSTANT		4,225.00	0.00	0.00	4,225.00	-1,771.00	-211.25	0.00	0.00	2,242.75
PICK3		57.50	-0.50	0.00	57.00	0.00	-2.92	0.00	0.00	54.08
PICK4		156.00	0.00	0.00	156.00	0.00	-7.84	0.00	0.00	148.16
RAFFLE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOTTO LA	AGNIAPPE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EASY 5		212.00	0.00	0.00	212.00	-23.00	-10.60	0.00	0.00	178.40
LOTTO		994.00	0.00	0.00	994.00	-112.00	-49.70	0.00	0.00	832.30
POWERB/	ALL	2,395.00	0.00	0.00	2,395.00	-181.00	-119.75	0.00	0.00	2,094.25
MEGA MIL		874.00	0.00	0.00	874.00	-319.00	-43.70	0.00	0.00	511.30
EzMatch		53.00	0.00	0.00	53.00	-21.00	-2.65	0.00	0.00	29.35
Sub tota	al for 785620		-0.50		8,966.00		-448.41		24.74	
	785020	8,966.50		0.00		-2,427.00		0.00		6,115.33
							Balance For	ward From	Last Week:	0.00
Sı	ub total:		-0.50		8,966.00		-448.41		24.74	
		8,966.50		0.00	-,	-2,427.00		0.00		6,115.33

The Retailer Sales Activity Detail Report includes sales by game and related returns, cashes, sales commission and incentives as well as the net amount paid to the Lottery by the retailer during the specified date range.







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Retailer:	425000 A 425001 425002 425003 425004 425005 ▼	
Date From:	7/1/2015	24
Date To:	8/31/2015	24
Portab	ele Document (.	odf) ▼

The Retailer Adjustments
Report provides a list by store
of all adjustments made
within a date range.

Select a particular retailer(s) or none to view information for all stores.

Select a date range.

If you need help, please call our hotline at 1-877-896-9030 for further assistance.



#### **Retailer Adjustments**



Start Date: 07/01/2015

End Date: 08/31/2015

Datition	Advisor C. d.	D-4	Defile Come	Us as ID	760.00	*
Retailer	Adjustment Code	Date	Ref Nr Game	User ID	Memo	Amount
785645 – LOTT	ERY RETAILER INC.					
785620	LOTTERY RETAILER #20					
	(121) Claim Incentive Credit		1997136		Claim Incentive Qtr Ending	-29.88
					6/30/2015	
	(137) Communication Fee Debit		1994837		Debit Memo - VSAT/CAT	20.00
	(137) Communication Fee Debit		2000653		Debit Memo - VSAT/CAT	20.00
	(137) Communication Fee Debit		2003573		Debit Memo - VSAT/CAT	20.00
	(137) Communication Fee Debit		2006501		Debit Memo - VSAT/CAT	20.00
	(137) Communication Fee Debit		2009441		Debit Memo - VSAT/CAT	20.00
	(137) Communication Fee Debit		2012367		Debit Memo - VSAT/CAT	20.00
	(137) Communication Fee Debit		2015309		Debit Memo - VSAT/CAT	20.00
				Sub Total fo 7	85620 Count: 8	\$110.12

The **Retailer Adjustments Report** lists all adjustments made within a date range, including the quarterly claim incentives earned and the weekly communications fee.





# Find Out How to Download Data





Username: bmenardc







#### Louisiana Lottery Retailer Portal

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**Data Export** 

Contact

CSV 785645 - LOTTERY RETAILER INC.

Transactions	Inventory	Orders	UPC
Start Date:			24
End Date:			24
Downlo	oad CSV		

The **Data Export** feature allows you to download all store raw data for a date range into a comma delimited file for ease of importing into accounting systems.

If you need help, please call our hotline at 1-877-896-9030 for further assistance.





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**Data Export** 

Contact

CSV 785645 – LOTTERY RETAILER INC.

End Date:		24
		24

Transactions Download will provide store transactional data for the date range including sales, cashes and cancels by game and instant settlements for each day and retailer.

Inventory Download will provide instant order manifest number, game name, number and pack number and status for inventory by retailer, as well as the date it was confirmed, activated, settled and/or returned in the date range. (Similar to the Inventory Status Report.)





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Transactions Inventory Orders UPC
Start Date:
End Date:
Download CSV

If you need help, please call our hotline at 1-877-896

Order Download includes
the manifest number, UPS
tracking number, game/pack
information and cost for
every pack of tickets
included in an order, as well
as the date it was ordered,
filled, shipped and
confirmed for each retailer in
the date range. (Similar to
the Retailer Order Detail
Report.)

UPC Download will provide a list of all active and pending games, including the game number, start and end date, ticket cost and related UPC code.





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