$(\car{l})$  10 min read, 12 pages



# Scratch & Win Receiving Ticket Orders

Receiving a Ticket Order <u>Accept the Delivery</u> <u>Verify the Order Contents</u> <u>Scan the Packing Slip</u> <u>Supplies and Point of Sale Materials</u> <u>Scenarios and Resolutions</u> <u>Manually Receive a Ticket Order</u> <u>The Order Status Screen</u> <u>Order Details Example</u> Retailer Policy







Receiving a Scratch & Win Ticket Order by scanning the Packing Slip is a critical step as it enables the Tickets' selling capability. **Without scanning the Packing Slip, Tickets cannot be sold.** 

Knowing the elements associated with each step will set you up for success.

## Receive your Ticket Order in 3 Easy Steps:

1. Accept the Delivery

Verify the Order Contents

### **1. Accept the Delivery**

- Only Tickets assigned to your location can be received on the Lottery Terminal.
- Always check the Account name on the shipping label, and confirm it is meant for your location.
- If it is not your location, decline the delivery.

| 51100   |   |           |
|---|---|-----------|
|   |   | Purolator |
| FROM/DE   | TO/A  |           |
| BCLC<br>2940 Virtual Way,<br>Vancouver, BC<br>V5M 0A6 | ABC LOTTERY<br>1234 1ST STREET<br>NANAIMO BC<br>V1H 4Z2 |           |
|   | -000018-0175-0010                                       |           |
|   |   | 8 ∥       |

Shinning Label

**Scan the Packing** 







### 2. Verify the Order Contents

Verifying the order is correct will support accurate inventory tracking and reporting.

#### Bag Count:

- Confirm that all the bags have been delivered.
- The number of bags for the order is indicated on the shipping label.
   le. 1 of 2, 2 of 2



#### Packing Slip

#### Order Contents:

- Open the bag(s).
- Locate the Packing Slip.
  For multi-bag orders, the Packing Slip will only be found in one of the bags.
- Cross reference the inventory received against the items listed on the Packing Slip.

|   | 0                     | Pacl       | king Sl<br>rder Ref. Numl | lip        <br>ber : 0200053 | 02000<br>3398 |
|---|-----------------------|------------|---------------------------|------------------------------|---------------|
| Retailer Informatio   | n                     |            |                           |                              |               |
| Retailer Number: R<br>ABC Company<br>1357 Fraser Way<br>Vancouver, BC V3B 2 | ET54321<br>2T1        |            |                           |                              |               |
| Product Information   | on                    |            |                           |                              |               |
| Material Code   | Description           |            | Qty Shipped               |                              |               |
| 31-997433-00  | \$5 Out of This World |            | 5                         |                              |               |
| 31-998477-00  | \$5 Shooting Stars    |            | 2                         |                              |               |
| PAYABLE UPON TICKET   | SALE                  |            |                           | Estimated                    | Estimated     |
| Material Code   | Description           |            | Qty Shipped               | Unit Cost                    | Total         |
| 31-001125-00  | \$2 Blackjack IV      |            | 50                        | \$ 1.90                      | \$ 95.00      |
| 5   | 2 Lottery Product     |            |                           |                              | \$ 95.00      |
| 31-009873-00  | \$5 Set For Life      |            | 50                        | \$4.75                       | \$237.50      |
| ş   | 3 Lottery Product     |            |                           |                              | \$237.50      |
| ESTIMATED PAYABLE 2   | 8 DAYS FROM PACKI     | NG SLIP DA | те                        |                              | \$332.50      |

If there are any errors with your order, call Lottery Retail Support for resolution before proceeding to scan the Packing Slip.







### 3. Scan the Packing Slip

Once the order is verified, it is time to scan the Packing Slip and confirm the order 'Received'.

| be  |                       | Pack      | king Sl       | ip 🏢                              | 02000              | 53398      |  |  |
|---|-----------------------|-----------|---------------|-----------------------------------|--------------------|------------|--|--|
|   |                       | Ticket Or | der Ref. Numl | <b>per</b> : <mark>0200053</mark> | 3398 F             | EB-02-2023 |  |  |
| Retailer Inform   | nation                |           |               |                                   |                    |            |  |  |
| Retailer Number   | . RET54321            |           |               |                                   |                    |            |  |  |
| ABC Company   |                       |           |               |                                   |                    |            |  |  |
| 1357 Fraser Wa  | y<br>/2D 2T4          |           |               |                                   |                    |            |  |  |
| vancouver, BC V   | /38 211               |           |               |                                   |                    |            |  |  |
| Product Inform  | nation                |           |               |                                   |                    |            |  |  |
| Material Code   | Description           |           | Qty Shipped   |                                   |                    |            |  |  |
| 31-997433-00  | \$5 Out of This World |           | 5             |                                   |                    |            |  |  |
| 31-998477-00  | \$5 Shooting Stars    |           | 2             |                                   |                    |            |  |  |
| PAYABLE UPON T  | ICKET SALE            |           |               |                                   |                    |            |  |  |
|   |                       |           |               |                                   |                    |            |  |  |
| Material Code   | Description           |           | Qty Shipped   | Estimated<br>Unit Cost            | Estimated<br>Total |            |  |  |
| 31-001125-00  | \$2 Blackjack IV      |           | 50            | \$ 1.90                           | \$ 95.00           |            |  |  |
|   | \$2 Lottery Product   |           |               |                                   | \$ 95.00           |            |  |  |
| 31-009873-00  | \$5 Set For Life      |           | 50            | \$4.75                            | \$237.50           |            |  |  |
|   | \$3 Lottery Product   |           |               |                                   | \$237.50           |            |  |  |
| ESTIMATED PAYABLE 28 DAYS FROM PACKING SLIP DATE \$332.50 |                       |           |               |                                   |                    |            |  |  |
|   |                       |           |               |                                   |                    |            |  |  |



#### **Confirming the order 'Received':**

- Moves Tickets into your account's inventory
- Enables the ability to sell the Tickets
- Populates the Stock Summary Report

Not applicable for Traditional Tickets.

Tickets CANNOT BE SOLD if order is not received on the Lottery Terminal.

PDF Read More



#### For step-by-step instructions on how to receive Scratch & Win Tickets





## **Supplies and Point of Sale Materials**

Packing Slips for orders that consist of supplies and/or Point of Sale (POS) materials only, do not have a barcode, and do not require scanning into the Lottery Terminal.

| is only, do n<br>ery Termina | ot have a barcode, and<br>l.    | do not rec     | quire sca              | nning int          | 10 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) |
|------------------------------|---------------------------------|----------------|------------------------|--------------------|--|
|                              | Pad                             | cking Slip     |                        |                    | + +  |
| bo                           | Pac                             | king S         | lip No s               | CANNING R          | EQUIRED-POS ONLY                           |
|                              | Ticket                          | Order Ref. Num | <b>ber</b> : 0200052   | 2865               | MAY-12-2022                                |
| Retailer Inform              | nation                          |                |                        |                    |  |
| Retailer Number              | : RET26000                      |                |                        |                    |  |
| 7-Eleven Store #             | 33417                           |                |                        |                    |  |
| 1090 HOMER ST                | REET                            |                |                        |                    |  |
| Vancouver, BC V              | 6B 2X5                          |                |                        |                    |  |
| Product Inform               | nation                          |                |                        |                    |  |
| Material Code                | Description                     | Qty Shipped    | Estimated<br>Unit Cost | Estimated<br>Total |  |
| 280003                       | Lotto Max Regular SS (500)      | 500            | \$ 0.00                | \$ 0.00            | -  |
| 280000                       | A1 Terminal Ticket Rolls - Box  | 1              | \$ 0.00                | \$ 0.00            | _  |
|                              |                                 |                |                        | \$ 0.00            |  |
| ESTIMATED PAYA               | BLE 28 DAYS FROM PACKING SLIP D | DATE           |                        | \$ 0.00            |  |







### **Scenarios and Resolutions**

#### **Incorrect Location**

If the order is delivered to the wrong store, you must decline the delivery. In the event the order was mistakenly accepted, contact Lottery Retail Support to coordinate pick up.

Ticket orders are associated with Retailer ID; therefore, the Packing Slip from an incorrect delivery cannot be scanned or received. If you attempt to receive an order that was meant for another location, the Confirm button will remain grey and cannot be selected. If this happens, contact Lottery Retail Support and report the error.

#### Missing Package (Multi-Bag Order)

If multiple bags are identified on the Shipping Label, wait until all the bags have been delivered before scanning the Packing Slip. If the full shipment does not arrive within 2 business days, Contact Lottery Retail Support.

#### **Missing Packing Slip**

For a lost or missing Packing slip, you can receive the order manually by using the Ticket Order Ref Number obtained from the Lottery Terminal on the Order Status screen, or a copy of the Packing Slip can be found in the Delivery Notification email sent to the Lottery Key Contact.

#### **Order Already Received**

Orders can only be received once. An error message will appear if attempting to receive an order when the Packing Slip has already been scanned and confirmed.

#### **Tickets Lost or Stolen**

Once the Packing Slip is received on the Lottery Terminal, the product is assigned to your location. BCLC encourages all Retailers to develop a process to track Scratch & Win pack numbers in the event of loss or theft. In the event of lost or stolen product, contact Lottery Retail Support.







### **Manually Receive a Ticket Order**

In the event of a lost or missing Packing Slip, you can receive the order manually by using the Ticket Order Ref Number obtained within the Lottery Terminal.

#### **Obtain the Ticket Order Ref Number:**

- 1. Tap on **Inventory** icon.
- 2. Select Instant Games tab.
- 3. Select Order Status.
- 4. Tap on **Shipped** button.
- 5. Select a date range for orders that have been placed but not received.
- 6. Write down the Ticket Order Ref Number. You will input this number to complete receiving the order.









### Manually Receive a Ticket Order continued

### **View/Print Order Details to Verify Order Contents:**

- 1. Tap YES to Show order details
- 2. Review Order Details, scroll on-screen, or
- 3. Tap the grey **Print** button

| ●<br>Online <sub>V</sub> | 22:03:13 26 October 2022<br>Terminal: 3715901 V  | ələd                    | 2               | $\square$          |              |
|--------------------------|--|-------------------------|-----------------|--------------------|--------------|
| Games                    | Instant Games  |                         |                 |                    |              |
| ର                        | Order Status Receive Order   | Sell Ticket/Pack Return | n Ticket/Pack 1 | ransfer Ticket/P   | ack          |
| Tickets                  | Show order details   | YES NO                  | LAY ORDERS:     | Shipped            | Confirmed    |
| Inventory                | Agent 37158<br>From: Oct 21, 20<br>To: Oct 27, 202   | 22                      | Cancelled       |                    |              |
|                          | <b>#0200053319</b><br>Type: Instants<br>Order Status: Shipped<br>Order Created: Oct 26, 2022 22:0<br>Shipment Date: Oct 26, 2022 22:01 | n                       |                 | _                  | -            |
| (?)<br>FAQ/Help          | Item: Instants - \$3 Bingo Blast<br>Quantity: 1<br><br>Item: Instants - \$3 Bingo Blast<br>Quantity: 1                                 |                         | 21/10/2022      | то<br>27/10/2022   |              |
|                          | item: Instants - \$5 Bingo<br>Multiplier<br>Quantity: 1  | 2                       | ERID            |                    |              |
|                          | Item: Instants - \$5 Bingo<br>Multiplier<br>Quantity: 1  |                         |                 | Enter              |              |
|                          | Item: Instants - \$10 Luxury<br>Crossword  | 3                       | Print           | Ar                 | oply Filters |
|                          |  | intralot                | 2               | Look under 25? Asl |              |

Note: The list of games will be by individual pack (ie. the same game will show 5 times with quantity of 1 if the order contains 5 books).







### **Manually Receive a Ticket Order continued**

#### **Complete Receiving the Order**

- 1. Return to the Receive Order screen
- 2. Enter the Ticket Order Ref Number exactly as it appears, starting with a 0
- 3. Tap Confirm to complete receiving the order

| ●<br>Online ✓ | 16:45 Tuesday 30 Augu<br>ID 123456789-0 ∽ | st            |                  | bel        | C        |            |            |           | 8             |        | $(\mathbf{b})$ | €          |
|---------------|---|---------------|------------------|------------|----------|------------|------------|-----------|---------------|--------|----------------|------------|
| Games         | Instant Games                             |               |                  |            |          |            |            |           |               |        |                |            |
|               | Order Status                              | Receive order | Sell Ticket/Pack | Return Tic | ket/Pack | Transfer T | icket/Pack |           |               |        |                |            |
| Q             |   |               |                  |            |          |            |            |           |               |        |                |            |
| - Hence       |   |               |                  | 02         | 2000533  | 19         |            |           |               |        |                |            |
| Ħ             |   |               |                  |            |          |            |            |           |               |        |                |            |
| Inventory     |   |               |                  | 1          | 2        | 3          |            |           |               |        |                |            |
| <u>00</u>     |   |               |                  | 4          | 5        | 6          |            |           |               |        |                |            |
| Reporting     |   |               |                  | 7          | 8        | 9          |            |           |               |        |                |            |
| ?             |   |               |                  | ~          | 0        | Clear      |            |           |               |        |                |            |
| FAQ/ Help     |   |               |                  |            |          |            |            |           |               |        |                |            |
|               |   |               |                  |            |          |            |            |           |               | 3      |                |            |
|               | INFO<br>Confirm recention                 |               |                  |            |          |            |            |           |               | Con    | firm           |            |
| •••           | commiscopitori                            |               |                  |            |          |            |            |           |               |        |                |            |
| More          |   |               |                  | untralot   |          |            |            | Look unde | er 25? Ask fo | or ID! |                | ay At Work |







#### **The Order Status Screen**

Orders in various statuses can be viewed on the Lottery Terminal.

Go to: The Inventory menu > Instant Games tab > Order Status

#### **Order Status Details**

- **Created**: Not applicable.
- Shipped: The order has been shipped from BCLC warehouse, and not yet received on the Lottery Terminal.
  - Select a date range for orders that have been placed but not received.
- **Confirmed**: Orders that have been successfully received on the Lottery Terminal
- **Cancelled**: The order has been cancelled by BCLC

| ●<br>Online ✓       | 22:03:13 26 October 2022<br>Terminal: 37!5801 v   | ଚତାତ            | 2                       | $\square$ $\bigcirc$ | Ð                        |
|---------------------|---|-----------------|-------------------------|----------------------|--------------------------|
| Games               | Instant Games   |                 |                         |                      |                          |
| Q                   | Order Status Receive Order Sell   | Ticket/Pack     | Return Ticket/Pack Trai | nsfer Ticket/Pack    |                          |
|                     | Show order details<br>Agent 37158<br>From: Oct 21, 2022<br>To: Oct 27, 2022<br>10200053319                        | YESNO           | Created SI              | tipped Cor           | ıfirmed                  |
| Reporting           | Type: Instants<br>Drder Status: Shipped<br>Drder Created: Oct 26, 2022 22:01<br>Shipment Date: Oct 26, 2022 22:01 |                 | FROM<br>21/10/2022      | 10<br>27/10/2022     |                          |
|                     |   |                 | ORDER ID                | inter                |                          |
|                     |   |                 | Print                   | Apply Filt           | ers                      |
|                     |   | <u>intralot</u> | Ê                       | ook under 25? Ask bc | C Do not play<br>at work |
| Text or (<br>1-800- | call Lottery Retail Support:<br><mark>667-1649</mark>   | 10              |                         | ¢.                   | Retaile<br>Hub           |



### **Order Details Example**

The items included in the order details are identical to those found on the Packing Slip.









### **Retailer Policy**

#### What is the policy on Receiving Ticket Orders?

Lottery Retailers must receive a Ticket order before selling any inventory of Tickets included in that specific order. This involves using the 'Receive Order' function on the Lottery Terminal to input the order number and confirm its receipt. Each Ticket order is assigned to a Site and can only be received by that Site using the Lottery Terminal.

Lottery Retailers must receive orders in their entirety. If an order arrives with missing Ticket inventory in comparison to the Packing Slip, it must be reported to Lottery Retail Support. Receipt of such an order should be withheld until the discrepancy is resolved.

Lottery Retailers are responsible for managing their Ticket inventory. Immediate reporting of any discrepancies in Ticket or Pack inventory to Lottery Retail Support is mandatory. Failure to report inventory discrepancies may result in the Lottery Retailer being charged for the unaccounted Tickets.

All Tickets should be treated as cash, irrespective of their activation status.



