

Listing of Agency IT Systems

FY 2010-11 Schedule IV-C
Worksheet SC-1

Dept/Agency: **Florida Lottery**
 Prepared by **Randall E. O'Bar**
 Phone: **850.487.7718**
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#	Name of IT System	Description of IT System	Agency Program or Function Supported	Notes
1	Lottery Gaming Systems		Florida Statute 24 – State Lotteries	
2	Lottery Internal Control Systems		Florida Statute 24.105 – Powers and duties of department	
3	Advertising and promotion of lottery games	Lottery Internet Website update systems	Florida Statute 24.105 – Powers and duties of department, Florida Statute 24.107 – Advertising and promotion of lottery games and Florida Statute 24.1215 – Duty to inform public of lottery's significance to education.	
		Florida Lottery Internet Website		
		Merchandise Inventory Control System (MICS)		
		Lottery Graphics systems		
		Market research systems		
4	Lottery Game and financial reporting	Lottery Extract Transfer and Load process	Florida Statute 24.105 – Powers and duties of department.	

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		Business Intelligence/WEBI		
		Week Sales Report System		
5	Division of Security; duties; security report	Lost/Stolen or Destroyed Incident System	Florida Statute 24.108 – Division of Security; duties; security report.	
		Lottery identification system		
		Integrated Security system (ISS)		
6	Retailers of lottery	Corporate Account Reporting System (CARS)	Florida Statute 24.105 – Powers and duties of department and Florida Statute 24.112 – Retailers of lottery tickets.	
		ADA Retailer Compliance System		
		Territory Management System		
		Retailer Recruiting System		
		Retailer Contracting Support Process		
7	Bank deposits and control of lottery transactions	Accounts Receivable System (ARS)	Florida Statute 24.114 – Bank deposits and control of lottery transactions and Florida Statute 24.115 – Payment of prizes.	

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		General Ledger Interface System		
		IRS Tax Reporting		
8	Payment of prizes	Prize Payment system	Florida Statute 24.115 – Payment of prizes and Florida Statute 24.1153 – Assignment of prizes in installments.	
9	Allocation of revenues and expenditure of funds for public education	EETF Contribution Rates	Florida Statute 24.121 – Allocation of revenues and expenditure of funds for public education.	
10	Retailer and public services	Customer Service Tracking System	Florida Statute 24.105 – Powers and duties of department.	
		Call tracking system		
11				
12				
13				
14				

(Insert as many rows into table as needed.)