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*Most Common Reports Highlighted in Yellow.



A/R Aging Overdue Report

ACCOUNTS RECEIVABLE AGING REPORT Overdue Balances								
Aging as of :	9/12/2012 2:50 pm							
<u>Code</u>	AccountName		Current	<u>1 to 30</u>	<u>31 to 60</u>	<u>61 to 90</u>	Over 90	Total
ACME FLEET	Acme Fleet		536.12	546.93	0.00	0.00	0.00	1,083.05
GERBER FURI	GERBER FURNITURE		6.54	0.00	0.00	0.00	78.65	85.19
		Total \$:	542.66	546.93	0.00	0.00	78.65	1,168.24



A/R Aging Overdue Report

DESCRIPTION: The A/R Aging Overdue Report displays a list of Accounts that are behind on payments.

THE REPORT:

Aging as of: This displays the Current Date. All Accounts Aging as of Today.

Code: This is the A/R Code that has been entered within eGenuity.

Account Name: This is the A/R Account Name.

Current: This is the Current Overdue Balance for the listed Account.

1-30: The amount past due 1-30 days for the listed Account.

31-60: The amount past due 31-60 days for the listed Account.

61-90: The amount past due 61-90 days for the listed Account.

T's Over 90: The amount Over 90 days past due for the listed Account.

Total: This is the Current Overdue Balance and the Past Due Amounts summed together for each Account.

Total \$: This is the Total Value of each individual column *(Current, 1-30, 31-60,61-90, Over 90, and Total)* summed together.



A/R Aging Overdue Report – W/Notes

ACCOUNTS RECEIVA Overdue Balances with Notes Aging as of : 9/12/2012 2:52 pn		REPORT					
Code <u>AccountName</u>		Current	<u>1 to 30</u>	<u>31 to 60</u>	<u>61 to 90</u>	<u>Over 90</u>	<u>Total</u>
ACME FLEET Acme Fleet Fleet Notes		536.12	546.93	0.00	0.00	0.00	1,083.05
GERBER FURI GERBER FURNITU FLEET NOTES	RE	6.54	0.00	0.00	0.00	78.65	85.19
	Total \$:	542.66	546.93	0.00	0.00	78.65	1,168.24

NOTE: This Report was run as Summary and with No Report Filters.

A/R Aging Overdue Report – W/Notes

DESCRIPTION: The A/R Aging Overdue Report W/Notes displays a list of Accounts that are behind on payments and their Fleet Notes.

THE REPORT:

Aging as of: This displays the Current Date. All Accounts Aging as of Today.

Code: This is the A/R Code that has been entered within eGenuity.

Account Name: This is the A/R Account Name.

Current: This is the Current Overdue Balance for the listed Account.

1-30: The amount past due 1-30 days for the listed Account.

31-60: The amount past due 31-60 days for the listed Account.

61-90: The amount past due 61-90 days for the listed Account.

Over 90: The amount Over 90 days past due for the listed Account.

Total: This is the Current Overdue Balance and the Past Due Amounts summed together for each Account.

Total \$: This is the Total Value of each individual column *(Current, 1-30, 31-60,61-90, Over 90, and Total)* summed together.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	er 🗌	Inventory	



A/R Aging Report

ACCOUNTS RECEIVABLE AGING REPORT

Aging as of :	9/12/2012 2:54 pm							
<u>Code</u>	AccountName		Current	<u>1 to 30</u>	<u>31 to 60</u>	<u>61 to 90</u>	<u>Over 90</u>	<u>Total</u>
ABC CAR CAR	ABC Care Care		0.00	0.00	0.00	0.00	0.00	0.00
ACME FLEET	Acme Fleet		536.12	546.93	0.00	0.00	0.00	1,083.05
EGEN	eGenuity Employees		0.00	0.00	0.00	0.00	0.00	0.00
GERBER FUR	I GERBER FURNITURE		6.54	0.00	0.00	0.00	78.65	85.19
POL	Local Police		11.00	0.00	0.00	0.00	0.00	11.00
		Total \$:	553.66	546.93	0.00	0.00	78.65	1,179.24

NOTE: This Report was run as Summary and with No Report Filters.



A/R Aging Report

DESCRIPTION: The A/R Aging Report displays All the Account Aging as of the Current Day.

THE REPORT:

Aging as of: This displays the Current Date. All Accounts Aging as of Today.

Code: This is the A/R Code that has been entered within eGenuity.

Account Name: This is the A/R Account Name.

Current: This is the Current Overdue Balance for the listed Account.

1-30: The amount past due 1-30 days for the listed Account.

31-60: The amount past due 31-60 days for the listed Account.

61-90: The amount past due 61-90 days for the listed Account.

Over 90: The amount Over 90 days past due for the listed Account.

Total: This is the Current Overdue Balance and the Past Due Amounts summed together for each Account.

Total \$: This is the Total Value of each individual column *(Current, 1-30, 31-60,61-90, Over 90, and Total)* summed together.

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	

A/R Aging Report – W/Notes

ACCOUNTS RECEIVABLE AGING REPORT With Notes							
Aging as of : 9/12/201	2 2:55 pm						
Code Account	tName	Current	<u>1 to 30</u>	<u>31 to 60</u>	<u>61 to 90</u>	Over 90	Total
ABC CAR CAR ABC Car Fleet Notes	re Care	0.00	0.00	0.00	0.00	0.00	0.00
ACME FLEET Acme Fle Fleet Notes	eet	536.12	546.93	0.00	0.00	0.00	1,083.05
	yEmployees only on eGenuityEmployees.	0.00	0.00	0.00	0.00	0.00	0.00
GERBER FURI GERBER		6.54	0.00	0.00	0.00	78.65	85.19
POL Local Po	lice	11.00	0.00	0.00	0.00	0.00	11.00
	Total \$:	553.66	546.93	0.00	0.00	78.65	1,179.24



A/R Aging Report W/Notes

DESCRIPTION: The A/R Aging Report W/Notes displays All the Account Aging as of the Current Day with their Fleet Notes.

THE REPORT:

Aging as of: This displays the Current Date. All Accounts Aging as of Today.
Code: This is the A/R Code that has been entered within eGenuity.
Account Name: This is the A/R Account Name.
Current: This is the Current Overdue Balance for the listed Account.
1-30: The amount past due 1-30 days for the listed Account.
31-60: The amount past due 31-60 days for the listed Account.
61-90: The amount past due 61-90 days for the listed Account.
Over 90: The amount Over 90 days past due for the listed Account.
Total: This is the Current Overdue Balance and the Past Due Amounts summed together for each Account.
Total \$: This is the Total Value of each individual column (Current, 1-30, 31-60,61-90, Over 90, and Current).

Total \$: This is the Total Value of each individual column *(Current, 1-30, 31-60,61-90, Over 90, and Total)* summed together.



A/R Charge – A/R Class Summary

A/R CHARGE- A/R CLASS SUMMARY		STORES: 30,999	
2012-08-28 To: 2012-09-18			
	ACCOUNTCLASS		CHARGE <u>AMOUNT</u>
Chain: 999 EMPFLE LOCFLE VENDOR FLEETS	Employee Fleets Local Fleets Vendor Fleets		4.50 19.50 18.00
Subtotals for Chain: 999			42.00
			42.00

NOTE: This Report was run as Summary and with No Report Filters.



A/R Charge – A/R Class Summary

DESCRIPTION: The A/R Charge – A/R Class Summary Report displays all the Accounts listed under an Accounts Receivable Class that have added a Charge to a Ticket.

THE REPORT:

Code: This is the A/R Code that has been entered within eGenuity.

Account Class: This is the Account Class in which the A/R Account is under.

Charge Amount: This is the amount the Customer was Charged.

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	



A/R Charge Report

ACCOUNTS RECEIVABLE	E CHARGE REPORT		STORES: 30,9	999		
2012-08-28 To: 2012-09-18						
			L]
ACCOUNT NAME	ACCOUNTCODE	CUSTOMER	LICENSE	SALE DATE	TICKET NUMBER	CHARGE AMOUNT
Chain: 999	NORTH NORTH					
District: <u>DISTRICT 1N</u> Store: 30						
Acme Fleet	ACME FLEET			08/29/2012	30-0000310	8.50
Local Police ABC Care Care	POL ABC CAR CARE			08/29/2012 09/18/2012	30-0000311 30-0000397	11.00 18.00
eGenuity Employees <i>Store Total</i> :	EGEN			09/18/2012	30-0000398	4.50 42.00
Subre Total: District Total: DISTRICT 1N						42.00
Region Total	NORTH					42.00
Subtotals for Chain: 999						42.00
					=	42.00

NOTE: This Report was run as Summary and with No Report Filters.



A/R Charge Report

DESCRIPTION: The A/R Charge Report displays a list of Accounts that were serviced during the specified date range.

THE REPORT:

Account Name: This is the A/R Account Name.

Account Code: This is the A/R Code that has been entered within eGenuity.

Customer: This is the Customer's Name.

License: This is the License Plate Number of the Customer's serviced Vehicle.

Sale Date: This is the Date in which the Vehicle was serviced.

Ticket Number: This is the Ticket Number.

Charge Amount: This is the amount the Customer was Charged.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	ı. 📃	Inventory	

A/R Payment History Detail Report

ACCOUNTS	RECEIVABLE PA	YMENT HISTORY DETAIL	REPORT	
2012-08-28 To 2 <u>Date</u>	012-08-29 <u>Transaction Code</u>	Description	<u>Ticket#</u> <u>Ticket</u>	
Acme Fleet 08/29/12 10:03	PAYM.DDEP.	Payment Thank You	226 (48. 236 (51.	
	Tota	als for : Acme Fleet	200 (01.	(100.00)
GERBER FURNIT 08/29/12 10:00	URE PAYM.CASH.	Payment Thank You		(40.65)
	Tota	als for: GERBER FURNITURE		(40.65)
			Grand Total:	(140.65)



A/R Payment History Detail Report

DESCRIPTION: The A/R Payment History Detail Report displays Payments Received from Accounts that are to go towards Charges.

THE REPORT:

Date: This is the Date and Time the Transaction occurred.

Transaction Code: This is the Code for the Payment Transaction that occurred.

Description: This is a Description of the Transaction.

Ticket #: This is the Ticket Number.

Ticket Amount: This is the Amount the Customer was Charged.

Payment Amount: This is the Amount the Customer paid towards the charge.

Totals For: This is the Name of the A/R Account and the Total Amount for each of the Accounts.

Grand Total: This is the Total of All the Payment Amount from the A/R Accounts listed.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	r	Inventory	



A/R Payment History Report

ACCOUNTS RECEIVABLE PA	ACCOUNTS RECEIVABLE PAYMENT HISTORY REPORT					
2012-08-28 To 2012-08-29						
Transaction Date Transaction Code	Description		Amount			
Acme Fleet 08/29/12 PAYM.DDEP. Totals for : Acme Fleet	Payment Thank You		(100.00) (100.00)			
GERBER FURNITURE 08/29/12 PAYM.CASH. Totals for: GERBER FURNITURE	Payment Thank You		(40.65) (40.65)			
		Grand Total:	(140.65)			

NOTE: This Report was run as Summary and with No Report Filters.

A/R Payment History Report

DESCRIPTION: The A/R Payment History Report displays Payments Received from Accounts that are to go towards Charges.

THE REPORT:

Account: This is the Account Name.

Transaction Date: This is the Date the Transaction occurred.

Transaction Code: This is the Code for the Payment Transaction that occurred.

Description: This is a Description of the Transaction.

Amount: This is the Amount that was Paid.

Totals For: This is the Name of the A/R Account and the Total Amount for each of the Accounts.

Grand Total: This is the Total of All the Payment Amount from the A/R Accounts listed.

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	

A/R Statement Summary Report

ACCOUN	TS RECEIVABLE S	TATEMENT S	UMMARY	REPORT				
2012-08-28	To 2012-09-18	8						
Statement#	AccountName		Current	<u>1 to 30</u>	<u>31 to 60</u>	<u>61 to 90</u>	<u>Over 90</u>	<u>Total</u>
30-000013	ABC Care Care		0.00	0.00	0.00	0.00	0.00	0.00
30-000015	Acme Fleet		536.12	546.93	0.00	0.00	0.00	1.083.05
30-000014	eGenuity Employees		0.00	0.00	0.00	0.00	0.00	0.00
30-000017	eGenuity Employees		0.00	0.00	0.00	0.00	0.00	0.00
30-000016	GERBER FURNITURE		6.54	0.00	0.00	0.00	78.65	85.19
30-000012	Local Police		0.00	0.00	0.00	0.00	0.00	0.00
		Total \$: Count All:	542.66	546.93	0.00	0.00	78.65	1,168.24 6.00
		Countrion zero:	2.00	1.00	0.00	0.00	1.00	2.00

NOTE: This Report was run as Summary and with No Report Filters.

A/R Statement Summary Report

DESCRIPTION: The A/R Statement Summary Report displays a Summary of Account Statements.

THE REPORT:

Statement #: This is the Statement Number.

Account Name: This is the A/R Account Name.

Current: This is the Current Overdue Balance for the listed Account.

1-30: The amount past due 1-30 days for the listed Account.

31-60: The amount past due 31-60 days for the listed Account.

61-90: The amount past due 61-90 days for the listed Account.

Over 90: The amount Over 90 days past due for the listed Account.

Total: This is the Current Overdue Balance and the Past Due Amounts summed together.

Total \$: This is the Total Amount Past Due for each of the Overdue Segments.

Count All: This displays the Total Number of Fleets displaying on the Report.

Count non zero: This displays the how many Accounts have an Outstanding Balance.

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	

A/R Summary Excluding Zero Balance

ACCOUNTS	RECEIVABLE SUMMARY REPORT			
Account Code: Account Name: Credit Limit: Available Credit: Last Statement: Next Statement: Last Ticket :	ABC CAR CARE ABC Care Care 0.00 (18.00) 08/29/2012 09/29/2012 397 on 09/18/2012 10:58 at Store # 30	Current: 1 to 30: 31 to 60: 61 to 90: Over 90: Total:	18.00 0.00 0.00 0.00 0.00 18.00	
Account Code: Account Name: Credit Limit: Available Credit: Last Statement: Next Statement: Last Ticket :	ACME FLEET Acme Fleet 0.00 (1,083.05) 09/06/2012 10/06/2012 395 on 09/18/2012 09:55 at Store # 30	Current: 1 to 30: 31 to 60: 61 to 90: Over 90: Total:	536.12 0.00 546.93 0.00 0.00 1.083.05	
AccountCode: AccountName: CreditLimit: Available Credit: LastStatement: NextStatement: LastTicket:	EGEN eGenuity Employees 0.00 (154.50) 09/12/2012 10/12/2012 398 on 09/18/2012 11:00 at Store # 30	Current: 1 to 30: 31 to 60: 61 to 90: Over 90: Total:	154.50 0.00 0.00 0.00 0.00 154.50	
AccountCode: AccountName: CreditLimit: Available Credit: LastStatement: NextStatement: LastTicket:	GERBER FURNITURE GERBER FURNITURE 1,000.00 914.81 09/06/2012 10/06/2012 304 on 08/29/2012 09:58 at Store # 30	Current: 1 to 30: 31 to 60: 61 to 90: Over 90: Total:	6.54 0.00 0.00 0.00 78.65 85.19	
Account Code: Account Name: Credit Limit: Available Credit: Last Statement: Next Statement: Last Ticket :	POL Local Police 0.00 (11.00) 08/29/2012 09/29/2012 338 on 08/30/2012 15:10 at Store # 30	Current: 1 to 30: 31 to 60: 61 to 90: Over 90: Total:	11.00 0.00 0.00 0.00 0.00 11.00	
Account Code: Account Name: Credit Limit: Available Credit: Last Statement: Next Statement: Last Ticket :	ZURCHERS Zurcher Tire 0.00 (150.00) 09/14/2012 393 on 09/18/2012 09:44 at Store # 30	Current: 1 to 30: 31 to 60: 61 to 90: Over 90: Total:	150.00 0.00 0.00 0.00 0.00 150.00	
		Current: 1 to 30: 31 to 60: 61 to 90: Over 90: Total:	876.16 0.00 546.93 0.00 78.65 1,501.74	

A/R Summary Excluding Zero Balance

DESCRIPTION: The A/R Summary Excluding Zero Balances Report displays a Summary of All Accounts with an Outstanding Balance.

THE REPORT:

Account Code: This is the A/R Code that has been entered within eGenuity.
Account Name: This is the A/R Account Name.
Credit Limit: This is the Credit Limit that was entered in for this Account.
Available Credit: This is the Credit Available for each Account.
Last Statement: This is the Date of the Last Statement ran for the Account.
Next Statement: This is the Date of the Next Statement to be ran for the Account.
Last Ticket: This is the Date, Time and Ticket Number of the Last Ticket Created for the Account.
Current: This is the Current Overdue Balance for the listed Account.
1-30: The amount past due 1-30 days for the listed Account.
31-60: The amount past due 31-60 days for the listed Account.
61-90: The amount past due 61-90 days for the listed Account.
Over 90: The amount Over 90 days past due for the listed Account.
Total: This is the Current Overdue Balance and the Past Due Amounts summed together.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	er	Inventory	

A/R Summary Report

ACCOUNTS	RECEIVABLE SUMMARY REPORT			
AccountCode: AccountName:	ABC CAR CARE ABC Care Care	Current: 1 to 30:	18.00 0.00	
Credit Limit:	0.00	31 to 60:	0.00	
Available Credit:	(18.00)	61 to 90:	0.00	
Last Statement:	08/29/2012 09/29/2012	Over 90:	0.00 18.00	
NextStatement: LastTicket:	397 on 09/18/2012 10:58 at Store # 30	Total:	10.00	
Lastricket.	557 61 657 672 FZ F0.56 dt 61616 # 56			
AccountCode:	ACME FLEET	Current:	536.12	
AccountName:	Acme Fleet	1 to 30:	0.00	
Credit Limit:	0.00	31 to 60:	546.93	
Available Credit:	(1,083.05)	61 to 90:	0.00	
Last Statement:	09/06/2012 10/06/2012	Over 90:	0.00 1,083.05	
NextStatement: LastTicket:	395 on 09/18/2012 09:55 at Store # 30	Total:	1,005.00	
Last licket:	333 011 03/10/2012 03:33 at 30/16 # 30			
Account Code:	EGEN	Current:	154.50	
AccountName:	eGenuity Employees	1 to 30:	0.00	
CreditLimit:	0.00	31 to 60:	0.00	
Available Credit:	(154.50) 09/12/2012	61 to 90:	0.00	
Last Statement: Next Statement:	10/12/2012	Over 90: Total:	154.50	
LastTicket:	398 on 09/18/2012 11:00 at Store # 30	Total:	134.50	
Last licket.				
AccountCode:	GERBER FURNITURE	Current:	6.54	
AccountName:	GERBER FURNITURE	1 to 30:	0.00	
Credit Limit:	1,000.00	31 to 60:	0.00	
Available Credit:	914.81	61 to 90:	0.00	
Last Statement:	09/06/2012 10/06/2012	Over 90:	78.65 85.19	
NextStatement: LastTicket:	304 on 08/29/2012 09:58 at Store # 30	Total:	00.19	
- Lastricket.				
AccountCode:	POL	Current:	11.00	
AccountName:	Local Police	1 to 30:	0.00	
Credit Limit:	0.00	31 to 60:	0.00	
Available Credit:	(11.00) 08/29/2012	61 to 90:	0.00	
Last Statement: Next Statement:	09/29/2012	Over 90: Total:	11.00	
LastTicket:	338 on 08/30/2012 15:10 at Store # 30	Total.	11.00	
Last Hoket.				
AccountCode:	ZURCHERS	Current:	150.00	
AccountName:	Zurcher Tire	1 to 30:	0.00	
Credit Limit:	0.00	31 to 60:	0.00	
Available Credit:	(150.00)	61 to 90:	0.00	
Last Statement:	09/14/2012	Over 90:	0.00 150.00	
NextStatement:	09/14/2012 393 on 09/18/2012 09:44 at Store # 30	Total:	150.00	
LastTicket:				
		Current:	876.16	
		1 to 30:	0.00	
		31 to 60:	546.93	
		61 to 90:	0.00	
		Over 90:	78.65 1,501.74	
		Total:		



A/R Summary Reports

DESCRIPTION: The A/R Summary Report displays a Short Summary of Past Account Tickets, Statements, and Their Credit.

THE REPORT:

Account Code: This is the A/R Code that has been entered within eGenuity.
Account Name: This is the A/R Account Name.
Credit Limit: This is the Amount of Credit that each Account is limited to, if any.
Available Credit: This is the Credit Available for each Account.
Last Statement: This is the Date of the Last Statement ran for the Account.
Next Statement: This is the Date of the Next Statement to be ran for the Account.
Last Ticket: This is the Date, Time and Ticket Number of the Last Ticket Created for the Account.
Current: This is the Current Overdue Balance for the listed Account.
1-30: The amount past due 1-30 days for the listed Account.
31-60: The amount past due 31-60 days for the listed Account.
61-90: The amount Over 90 days past due for the listed Account.
Total: This is the Current Overdue Balance and the Past Due Amounts summed together.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	r 🔲	Inventory	



A/R Transaction Report

ACCOUNTS RECEIVABL	E TRANSACTION REP	ORT	
2012-08-28 To 2012-09-18			
Transaction Date (Code Description		Amount ABC CAR CARE
08/29/12 00:00 CHRG.		ment#30-000013	0.00
Totals for : ABC Care	Care		0.00
Acme Fleet 08/29/12 10:03 PAYM. 09/06/12 00:00 CHRG. 09/06/12 00:00 CHRG. Totals for : Acme Flee	TCKT. Ticketson State FNCH. Finance Charge	Account Code : nk You ment#30-000015 a 60.0000% On \$546.93	ACME FLEET (100.00) 207.96 328.16 436.12
eGenuity Employees		Account Code:	
09/05/12 00:00 CHRG 09/12/12 00:00 CHRG		ment#30-000014 ment#30-000017	0.00 0.00 150.00
Totals for : eGenuity E	mployees		150.00
GERBER FURNITURE 08/29/12 10:00 PAYM. 09/06/12 00:00 CHRG. 09/06/12 00:00 CHRG.	TCKT. Ticketson State	Account Code : nk You ment#30-000016 ⊧ 60.0000% On \$78.65	GERBER FURNITURE (40.65) 0.00 47.19
Totals for : GERBER F	URNITURE		6.54
Local Police 08/29/12 00:00 CHRG	TCKT. Ticketson State	Account Code ment#30-000012	: POL 0.00
Totals for : Local Polic	æ		0.00
Zurcher Tire 09/18/12 10:53 CHRG	MANU. Using Supplies	Account Code - Plan to Purchase	ZURCHERS 150.00
Totals for : Zurcher Ti	re		150.00
F	eport Totals:		
	CHRG.MA CHRG.TC PAYM.CA	CH Finance Charge ANU Manual Charge IKT Invoiced Tickets SH Payment Cash EP Payment Direct Deposit al	375.35 300.00 207.96 (40.65) (100.00) 742.66



A/R Transaction Report

DESCRIPTION: The A/R Transactions Report displays Account Transactions that have occurred during the selected Time Frame.

THE REPORT:

Transaction Date: This is the Date and Time the Transaction occurred.

Code: This is the Code for the Transaction that occurred.

Description: This is a Description of the Type of Transaction that occurred.

Account Code: This is the A/R Code that has been entered within eGenuity.

Amount: This is the Amount the Account either Paid or was Charged.

Totals for: This is the Name of the A/R Account presented.

Report Totals: This section displays the Totals for the different Transaction Types on the Report.

Grand Total: This is the Total of all the Transactions summed together.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	er 📃	Inventory	

Backups Report

BACKUPS RE	PORT	STORES 30,999
2012-08-01 To 2	2012-08-31	
STORE ID	LOCAL DATE TIME	FILE LOCATION (S)
30	8/1/2012 9:00:15PM	C:\EGENUITYLOCAL\BACKUPS\eGenuityWednesday.zip c:\eGenuityWednesday.zip
30	8/3/2012 9:00:14PM	C:\EGENUITYLOCAL\BACKUPS\eGenuityFriday.zip c:\eGenuityFriday.zip
30	8/5/2012 9:01:12PM	C:\EGENUITYLOCAL\BACKUPS\eGenuitySunday.zip c:\eGenuitySunday.zip
30	8/11/2012 9:00:31PM	C:\EGENUITYLOCAL\BACKUPS\eGenuitySaturday.zip c:\eGenuitySaturday.zip
30	8/17/2012 9:00:30PM	C:\EGENUITYLOCAL\BACKUPS\eGenuityFriday.zip c:\eGenuityFriday.zip
30	8/19/2012 9:00:57PM	C:\EGENUITYLOCAL\BACKUPS\eGenuitySunday.zip c:\eGenuitySunday.zip
30	8/22/2012 11:30:58AM	C:\EGENUITYLOCAL\BACKUPS\eGenuityWednesday.zip j:\eGenuityWednesday.zip
999	*****	***** NO BACKUP ********



Backups Report

DESCRIPTION: The Backups Report displays for each of the Stores, the Dates and Time Backups were ran and the Location they are saved in.

THE REPORT:

Store ID: This is the ID Number of the Store that ran the Backup.

Local Date Time: This is the Date and Time in which the Store last ran a Backup.

File Location (s): This is the File Location that the Backup was saved in or if there was No Backup Ran.

Detaile	ed?	Summary?	
REPORT FILTERS:			
Profit	Center	Inventory	

Car Wash Controller Log

CarWash	Controlle	r Log	\$	STORES: 30),999	
2012-08-28	To 20	12-09-18				
DATE & TIME	TICKET #	RESP	MESSAGE	TYPE	COMMAND	PUSHBUTTONS
Chain: eGer	nuity, LLC		Decise North	Region		
District: DIST	RICT 1N		Region: North	Region		
Store: 030	eGenuity		No connection could be made			_
08/29/12 10:46	308	0	because the target machine actively refused it 127.0.0.1:40	1		7
08/29/12 10:52	310	0	ок	1		4
08/29/12 11:44	312	0	ок	1		7
08/30/12 10:52	327	0	ок	1		4.7
Store Total:	30					
	30 RICT 1N					
Region Total:	NORTH					
Chain Total:	999					



Car Wash Controller Log

DESCRIPTION: The Car Wash Controller Log Report displays a Log of all the Car Washes that were programmed during the selected Time Frame.

THE REPORT:

Date and Time: This is the Date and Time a Wash was Programmed.

Ticket #: This is the Ticket Number.

Resp: This is the Response Code from the Controller.

Message: This displays whether the Car Wash was Programmed or if an Error occurred.

Type: This displays the following results: 1=APPEND a car to the car wash controller queue.

2= UPDATE an existing car in the car wash controller queue. 3=DELETE an existing car in the car

wash controller queue. 8= COMMAND is not related to a car sent to the controller.

Command: This displays any Commands that were Setup the Car Wash.

Push Buttons: This is the Button that was pushed, for the Car Wash.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cer	nter	Inventory	

Daily Audit Report

DAILY AUDIT REPORT

1 Cash Drawer(s) Open

1 Cash Drawer(s) to be reconciled

3 Employee(s) are clocked in

The Store is clocked in



Daily Audit Report

DESCRIPTION: The Daily Audit Report displays an assessment of how the store operated for the current day.

THE REPORT:

Number of Cash Drawer(s) Open Number of Cash Drawer(s) to be Reconciled Number of Employees Clocked in The Status of the Store (Clocked in or Clocked out)

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	

Late Open/Early Close Report

Late Op	en/ Early (Close			STORES: 30,999
2012-09-10	To: 2012-0)9-17			
OPEN			01.005		
OPEN Chain:	999	CLOCKED IN	CLOSE	CLOCKED OUT	LATE OPEN / EARLY CLOSE
		NORTH	NORTH		
District: <i>Store</i> :	DISTRICT 11 30	<u>N</u>			
	12 08:00 am	09/12/2012 11:28 am	09/12/2012 05:00 pm	09/12/2012 04:49 pm	Late Open. Early Close.
	12 08:00 am 12 08:00 am	<u>09/13/2012_09:06 am</u> <u>09/14/2012_08:20 am</u>	09/13/2012 05:00 pm 09/14/2012 05:00 pm	09/13/2012 05:01 pm 09/14/2012 04:40 pm	Late Open. Late Open. Early Close.
	12 08:00 am	<u>09/17/2012_09:29 am</u>	09/17/2012 05:00 pm	09/17/2012 04:54 pm	Late Open. Early Close.



Late Open/Early Close Report

DESCRIPTION: The Late Open/Early Close Report displays All the Occurrences of when the Store Opened Late or Closed Early, during the selected Time Frame.

THE REPORT:

Open: This is the Date and Time the Store is supposed to Open.

Clocked In: This is the Actual Date and Time the Store Clocked in.

Close: This is the Date and Time the Store is supposed to Close.

Clocked Out: This is the Actual Date and Time the Store Clocked out.

Late Open/Early Close: This displays whether is the Store was Late Open, Early Close or both.

Chain: This is the Chain ID Number.

Region: This is the Region of the Store's Location.

District: This is the District of the Store's Location.

Store: This is the Store Number.

Detailed?	*	Summary?	
REPORT FILTERS:			
Profit Center		Inventory	

Transaction Log

Transaction I	Log	STORES: 30,999
2012-08-30	To 2012-08-30	
DATE & TIME	USER	DESCRIPTION
2012-08-30 11:23	System Administrator	OFFICE Button Use: Light Restoration
2012-08-30 11:23	System Administrator	OFFICE Button Use: Complete Detail
2012-08-30 11:23	System Administrator	OFFICE Button Use: Interior Detail
2012-08-30 11:23	System Administrator	OFFICE Button Use: MAIN SCREEN
2012-08-30 11:24	System Administrator	OFFICE Button Use: COUPONS
2012-08-30 11:24	System Administrator	OFFICE Button Use: COUPONS
2012-08-30 11:24	System Administrator	OFFICE Button Use: CHECKOUT
2012-08-30 11:32	System Administrator	OFFICE Button Use: Select Ticket
2012-08-30 11:33	System Administrator	Price Override on Ticket#30-0000330
2012-08-30 12:16	System Administrator	OFFICE Button Use: DASHBOARD
2012-08-30 12:17	System Administrator	OFFICE Button Use: New Sale
2012-08-30 12:17	System Administrator	OFFICE Button Use: DETAIL SERVICE
2012-08-30 12:17	System Administrator	OFFICE Button Use: Super Shine Wax
2012-08-30 12:17	System Administrator	OFFICE Button Use: Complete Detail
2012-08-30 12:17	System Administrator	OFFICE Button Use: Exterior Detail
2012-08-30 12:21	System Administrator	User System Administrator has logged into Business Operations
2012-08-30 12:22	System Administrator	OFFICE Button Use: SELECT CUSTOMER
2012-08-30 12:25	System Administrator	OFFICE Button Use: DETAIL SERVICE
2012-08-30 12:25	System Administrator	OFFICE Button Use: Super Shine Wax
2012-08-30 12:25	System Administrator	OFFICE Button Use: Complete Detail
2012-08-30 12:25	System Administrator	User System Administrator has logged into Business Operations
2012-08-30 12:25	System Administrator	OFFICE Button Use: SELECT CUSTOMER
2012-08-30 12:26	System Administrator	OFFICE Button Use: DETAIL SERVICE
2012-08-30 12:26	System Administrator	OFFICE Button Use: Super Shine Wax
2012-08-30 12:26	System Administrator	OFFICE Button Use: Light Restoration
2012-08-30 12:26	System Administrator	OFFICE Button Use: Complete Detail
2012-08-30 12:26	System Administrator	OFFICE Button Use: Exterior Detail
2012-08-30 12:26	System Administrator	OFFICE Button Use: Exterior Detail
2012-08-30 12:26	System Administrator	OFFICE Button Use: Interior Detail
2012-08-30 12:26	System Administrator	OFFICE Button Use: Exterior Detail
2012-08-30 12:26	System Administrator	OFFICE Button Use: Complete Detail
2012-08-30 12:26	System Administrator	OFFICE Button Use: Light Restoration
2012-08-30 12:26	System Administrator	OFFICE Button Use: Super Shine Wax
2012-08-30 12:27	System Administrator	OFFICE Button Use: Back
2012-08-30 12:27	System Administrator	OFFICE Button Use: CHECKOUT
2012-08-30 12:27	System Administrator	OFFICE Button Use: DASHBOARD
2012-08-30 13:14	System Administrator	OFFICE Button Use: SELECT FLEETS



Transaction Log

DESCRIPTION: The Transaction Log Report displays Every Transaction that occurred during the selected Time Frame.

THE REPORT:

Date & Time: This is the Date and Time, when the Transaction took place.

User: This is the Role of the User doing all of the Transactions.

Description: This is a Description of the Transaction.

Detailed?	*	Summary?	
REPORT FILTERS:			
Profit Center		Inventory	

Transaction Log – Employee Schedule Changes

Transaction	L og e Changes	STORES: 30,999
2012-08-30	To 2012-08-30	
DATE & TIME Chain: 999	USER	DESCRIPTION
		Region: NORTH
District: DISTRIC	<u>CT 1N</u>	
<i>Store</i> : 030-e0	enuity	
	System Administrator System Administrator	New Employee; Schedule Changed for Dallas, Tom. 8/27/2012 NotScheduled to 10:00-19:00 8/28/2012 NotScheduled to 10:00-19:00 8/29/2012 NotScheduled to 09:00-19:00 8/30/2012 NotScheduled to 11:00-19:00 9/1/2012 NotScheduled to 09:00-18:00 New Employee; Schedule Changed for Ford, Hank. 8/26/2012 NotScheduled to 10:00-18:00 8/30/2012 NotScheduled to 08:00-15:00 8/30/2012 NotScheduled to 08:00-18:00 8/31/2012 NotScheduled to 08:00-18:00 9/1/2012 NotScheduled to 08:00-18:00

NOTE: This Report was run as Detailed and with No Report Filters.

Transaction Log – Employee Schedule Change

DESCRIPTION: The Transaction Log – Employee Schedule Change Report displays every Employee Schedule Change Transaction that has occurred within the Time Frame selected for the Report.

THE REPORT:

Date &Time: This is the Date and Time an Employees Schedule was changed within the Software. **User:** This is the Role of the User making all the Employee Schedule Changes.

Description: This is a Description of the Transaction – Employee Schedule Change.

Detailed?	*	Summary?	
REPORT FILTERS:			
Profit Cente	r 🔲	Inventory	



Cash Adjustment Detail Report

CASH ADJUSTMENT DETAIL REPORT STORES: 30,999					
2012-08-28 To 2012-09-18 Note: Postive amounts are monies rem	oved from the				
cash drawer	DECODIDENCI				
DATE & TIME Chain: 999	DESCRIPTION Region: NORTH	AMOUNT	TAX <u>AMOUNT</u>		
District: DISTRICT 1N Store: 30 09/05/12 09:34 AM System Administrator		100.00	0.00 100.00		
09/05/12 01:56 PM System Administrator	Gave Customer the Wrong Change Back	3.00	0.00 3.00		
Store Total : 30		103.00	0.00 103.00		
District Total: DISTRICT 1N		103.00	0.00 103.00		
Region Total NC	RTH	103.00	0.00 103.00		
Subtotals for Chain: 999		103.00	0.00 103.00		
		103.00	0.00 103.00		

NOTE: This Report was run as Detailed and with No Report Filters.



Cash Adjustment Detail Report

DESCRIPTION: The Cash Adjustment Detail Report displays Positive Amounts of monies removed from the Cash Drawer.

THE REPORT:

Date & Time: This is the Date and Time, when the Cash Adjustment took place.

Description: This is a Description of the Cash Adjustment.

Amount: This is the Amount that the Cash was Adjusted.

Tax: This is the Amount of Tax Charged on the Cash Adjustment.

Extended Amount: This is the Total Amount of Cash Adjusted and Tax Charged added together.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	r 🔲	Inventory	



Cash Adjustment Report

CASH ADJUS	STMENT REPOR	т	STORES: 30,999	
2012-08-28 To Note: Postive a cash drawer	2012-09-18 mounts are monies re	moved from the		
DATE & TIME Chain: 999	ADJ TYPE		ENSE DESCRIPTION	AMOUNT
District: DISTRI	CT 1N	Region	NORTH	
Store: 3 09/05/12 09:34 09/05/12 13:56	DISBURSEMENT DISBURSEMENT	System Administrat System Administrat	Donation Gave Customer the Wrong Change Back	100.00 Out 3.00 Out
Store Total :	Ð			103.00
District Total:	DISTRICT 1N			103.00
Region To	tal [.] N	ORTH		103.00
Subtotals for Chai	in: 999			103.00
				103.00

NOTE: This Report was run as Detailed and with No Report Filters.



Cash Adjustment Report

DESCRIPTION: The Cash Adjustment Report displays Positive Amounts of monies removed from the Cash Drawer.

THE REPORT:

Date & Time: This is the Date and Time, when the Cash Adjustment took place.

Adj Type: This is the Type of Adjustment that was done.

User: This is the Employee that made the Cash Adjustment.

License: This is the License Plate Number of the Customer's serviced Vehicle.

Description: This is a Description of the Cash Adjustment.

Amount: This is the Amount the Cash was Adjusted.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	er	Inventory	



Cash Receipts

CASH RECEIPTS 012-08-28 To 2012-09-18		
Start Date Time: 08/29/2012 08:11		
Reconciliation Date: 08/29/2012 16:55		
Immary of All Cash/Checks Received		
Starting Drawer:	450.00	
+ Total POS Receipts:	714.35	
- POS Credit Cards:	262.44	
- POS Gift Certificates:	0.00	
- POS Fleet Credit Cards:	0.00	
+ Non POS Fleet Payments:		
Cash:	40.65	
Checks:	0.00	
- Cash Disbursed:	0.00	
- Adjustments:	0.00	
Total Cash/Check Receipts:	942.56	-
ummary of All Funds Checks :		
POS:	161.13	
FleetChecks:	0.00	
Total All Checks:	161.13	
Cash:		
POS:	740.78	
FleetCash:	40.65	
Total All Cash:	781.43	
Credit /Debit Cards :		
POS:	262.44	
Fleet Credit/Debit:	0.00	Credit
	0.00	Debit
	262.44	
Total All Credit :		-
Total All Credit: Total of All Funds :	1,205.00	
	1,205.00	

NOTE: This Report was run as Detailed and with No Report Filters.



Cash Receipts

DESCRIPTION: The Cash Receipts Report displays the Cash Receipts for the selected Time Frame.

THE REPORT:

Start Date & Time: This is the Date and Time the Cash Drawer was Opened.

Reconciliation Date: This is the Date and Time the Cash Drawer was Reconciled.

Summary of All Cash/Checks Received: This section displays all the Cash and Checks Receipts received.

Total Cash/Check Receipts: This displays the amount of Funds received from the Cash and Checks Receipts.

Summary Of All Fund: This section displays the funds received in this Cash Drawer.

Checks: This displays the amount of funds received from Checks.

Cash: This displays the amount of funds received from Cash.

Credit/Debit Cards: This displays the amount of funds received from Credit/Debit Cards.

Total of All Funds: This displays the Total of all the Funds received.



Cash Reconciliation

CASH RECONC	ILIATION	STO	RES: 30,999		
2012-08-28 To 2012-09	0.18				
20120020 10 20120.	510				
Start Date Time:	08/29/2012 08:1	1 Syster	m Administrator	Cash Drawer Tra	av · DRAWER1
End Date Time:	08/29/2012 16:5	-	m Administrator	ousir Brandrin	ay : 210112111
Reconciliation Date Time:	08/29/2012 16:5	5 Syster	m Administrator		
	QUANTITY	AMOUNT		Cash	
Pennies	8.00	0.08		Expected Total	740.78
	8.00	0.08		Counted Total	740.78
Nickles				Difference	0.00
Dimes	8.00	0.80		Checks	
Quarters	6.00	1.50		Expected Total	161.13
HalfDollars	4.00	2.00		Counted Total	161.13
Silver Dollars	0.00	0.00		Difference	0.00
Gold Dollars	0.00	0.00		Credit & Debit Cards	
Ones	6.00	6.00		Expected Total	262.44
Twos	0.00	0.00		Counted Total Difference	262.44 0.00
Fives	6.00	30.00		Difference	0.00
Tens	8.00	80.00		Gift Certificates	0.00
Twentys	6.00	120.00		Expected Total Counted Total	0.00
Fiftys	6.00	300.00		Difference	0.00
Hundreds	2.00	200.00			0.00
Hundreds	2.00	200.00		Grand Total	1 104 05
Total Cash in Drawer		740.78		Expected Total Counted Total	1,164.35 1,164.35
				Difference	0.00
Starting Amount		450.00		Billorondo	
Cash Received: Change Disbursed:		290.78 0.00			
Tips Disbursed:		0.00			
Checks		161.13			
Charge Cards		262.44	Adjustment Re	3800	
FleetCharges		19.50	Aujustmentite	ason.	
Gift Certificates		0.00			
Cash Drawer Adjustments				Bank:	
Cash Deposit		290.78		DepositType:	
Cash + Check Deposit		451.91		Deposit Bag	
Transaction Code		Expects	ed Counted	Difference	
AMERICAN EXPRESS		27.1		0.00	
CASH		740.7		0.00	
CHECK		161.1		0.00	
DEBIT CARD DISCOVER		157.1 37.0		0.00 0.00	
EXTERNAL TERMINAL		0.0		0.00	
GIFT CARD		0.0		0.00	
GIFT CERTIFICATE		0.0		0.00	
MASTERCARD		0.0		0.00	
OIL CARD		0.0		0.00	
VISA	Transaction Codes:	41.0 1,164.3		0.00 0.00	
i otal for all	mansaction Codes:	1,104.3	0 1,104.00	0.00	

NOTE: This Report was run as Detailed and with No Report Filters.

Cash Reconciliation

DESCRIPTION: The Cash Reconciliation Report displays the Cash Reconciliation broken down into Payment Method Segments.

THE REPORT:

Store: This is the Store Number.

Start Date Time: This is the Date and Time the Cash Drawer was Opened.

End Date Time: This is the Date and Time the Cash Drawer was Reconciled.

Reconciliation Date Time: This is the Date and Time that Reconciliation occurred.

Cash Drawer Tray: This is the Name of the Cash Drawer Tray.

Quantity: This is Amount (How Many) Coins and Dollars are in the Cash Drawer.

Amount: This is the Value of the Coins and Dollars in the Cash Drawer.

Total Cash in Drawer: This is the Total Value of the Coins and Dollars in the Cash Drawer.

Payment Method: These are all the Payment Methods.

Expected Total: This is the Expected Amount for each Payment Method in the Cash Drawer.
 Counted Total: This is the Counted Amount for each Payment Method in the Cash Drawer.
 Difference: This is the Difference between the Expected Amount and the Counted Amount.
 Grand Total: These are all the Payment Method Totals summed together.

Expected Total: This is the Expected Amount for all the Payment Method in the Cash Drawer. **Counted Total:** This is the Counted Amount for all the Payment Method in the Cash Drawer. **Difference:** This is the Difference between the Expected Amount and the Counted Amount.

Starting Amount: This is the Amount the Cash Drawer Started with at the Beginning of the Day. Cash Received: This is the Cash Amount Received throughout the Day that has been placed in the Cash Drawer.

Change Disbursed: This is the Total Amount of Change Disbursed.

Tips Disbursed: This is the Total Amount of Tips received, if any.

Checks: This is the Total Amount of Funds received from Checks.

Charge Cards: This is the Total Amount of Funds received from Charge Cards (Credit/Debit).

Fleet Charges: This is the Amount Charged by Fleet Accounts.

Adjustment Reason: This is the Reason for any Adjustments made to the Cash Drawer, if any. Gift Certificates: This is the Total Amount of Funds from Gift Certificates.

Cash Drawer Adjustments: This is the Adjustments that have been made to the Cash Drawer. **Cash Deposit:** This is the Amount of Cash that was Deposited.

Cash + Check Deposit: This is the Amount of Cash and Checks that was Deposited.

Bank: This is the Name of the Bank, that the Cash is Deposited to.

Deposit Type: This is the Type of Deposit that was selected during Cash Reconciliation.

Deposit Bag: This is the Bag the Deposit money went into, during Cash Reconciliation.

Transaction Code: This is the Code for the Payment Transaction that occurred.

Expected Total: This is the Expected Amount for each Payment Method in the Cash Drawer.

Counted Total: This is the Counted Amount for each Payment Method in the Cash Drawer.

Difference: This is the Difference between the Expected Amount and the Counted Amount.

Total for all Transaction Codes: This is the Total Amount of Money Reconciled during the Selected Time Frame.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cent	ter	Inventory	

Cash Reconciliation Bank Deposits

Casi 2012-09	h Reconciliation 9-11 To 2012-09-18	•	osits	STORES: 30,999			
	STORE	BAGNUMBER	BANK	TYPE	CASH	CHECKS (Manual Deposit)	TOTAL
30	eGenuity				18.00	18.14	36.14
30	eGenuity				39.99	69.76	109.75
30	eGenuity		Bank of Genev	а	17.00	310.55	327.55
30	eGenuity		Bank of Genev	a	44.74	281.14	325.88
					119.73	679.59	799.32

NOTE: This Report was run as Summary and with No Report Filters.



Cash Reconciliation Bank Deposits

DESCRIPTION: The Cash Reconciliation Bank Deposits Report displays all the Money Deposited into the Bank.

THE REPORT:

Store: This is the Store Number and Store Name.

Bag Number: This is the Number of the Bag the Cash was in.

Bank: This is the Name of the Bank, that the Cash is Deposited to.

Type: This is the Type of Deposit that occurred, select during Cash Reconciliation (optional).

Cash: This is the Cash Value that is being Deposited into the Bank.

Checks (Manual Deposit): This is the Check Value that is being Manually Deposited into the Bank.

Total: This is the Total Value (Cash and Checks) that is being Deposited into the Bank.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	r	Inventory	

Cash Reconciliation Deposits

	⊢				1
Cash Reconcil	iation Deposits	STORES: 30,999			
2012-09-12 To 2012	-03-10				
	F				
CODE	DESCRIPTION	COUNTED	MANUAL EL	ECTRONIC	
			DEPOSIT	DEPOSIT	
Chain: 999			_		
	Region	NORTH			
District: <u>DISTRICT 1</u> Store: 30					
Store: 30					
Start Date Time:	09/12/2012 11:29				
Reconciliation Date Time					
AMERICAN EXPRESS		0.00	0.00	0.00	
CASH	Cash Payment	368.00	18.00	0.00	
CHECK	Check	18.14	18.14	0.00	
DEBIT CARD	Debit Card	0.00	0.00	0.00	
DISCOVER	Discover	0.00	0.00	0.00	
EXTERNAL TERMINAL	External Terminal	0.00	0.00	0.00	
MASTERCARD	MasterCard	0.00	0.00	0.00	
OIL CARD	Oil Card	0.00	0.00	0.00	
VISA	Visa	0.00	0.00	0.00	
Totals for Recond	iliation Date Time: 09/12/2012 1	6:48 386.14	36.14	0.00	
Totals for Record					
0	09/13/2012 09:06				
Start Date Time:					
Reconciliation Date Time					
AMERICAN EXPRESS		0.00	0.00	0.00	
CASH	Cash Payment	289.99	39.99	0.00	
CHECK	Check Debit Card	69.76	69.76	0.00	
DEBIT CARD DISCOVER	DebitCard Discover	0.00 32.09	0.00	0.00	
EXTERNAL TERMINAL		32.09	0.00	0.00	
MASTERCARD	MasterCard	0.00	0.00	0.00	
OIL CARD	Oil Card	0.00	0.00	0.00	
VISA	Visa	0.00	0.00	0.00	
I otals for Reconc	iliation Date Time: 09/13/2012 1	7:00 391.84	109.75	0.00	
Start Date Time:	09/14/2012 08:20				
Reconciliation Date Time					
AMERICAN EXPRESS		0.00	0.00	0.00	
CASH	Cash Payment	367.00	17.00	0.00	
CHECK	Check	310.55	310.55	0.00	
DEBIT CARD	DebitCard	78.83	0.00	78.83	
DISCOVER	Discover	72.74	0.00	0.00	
EXTERNAL TERMINAL	External Terminal	0.00	0.00	0.00	
MASTERCARD	MasterCard	0.00	0.00	0.00	
OIL CARD	Oil Card	0.00	0.00	0.00	
VISA	Visa	0.00	0.00	0.00	
Totals for Record	iliation Date Time: 09/14/2012 1	6:40 829.12	327.55	78.83	
Totals for Necond	indion Date fine, contracting		027.00	. 0.00	

NOTE: This Report was run as Detailed and with No Report Filters.



Cash Reconciliation Deposits

DESCRIPTION: The Cash Reconciliation Deposits Report displays all the Manual and Electronic Deposit that occurred after Cash Reconciliation.

THE REPORT:

Start Date Time: This is the Date and Time the Cash Drawer was Opened.

Reconciliation Date Time: This is the Date and Time when Cash Reconciliation occurred.

Code: This is the Payment Method Code.

Description: This is a Description of the Payment Method.

Counted: This is the Amount of Money Counted for each Payment Method.

Manual Deposit: This is the amount of money that was Manually Deposited, (the starting amount).

Electronic Deposit: This is the amount of money that was Electronically Deposited.

Totals for Reconciliation Date Time: These are the Totals for the following Columns: Counted, Manual Deposit, and Electronic Deposit.

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	

Cash Reconciliation Difference Summary

CASH RECONCILIATION DIFFERENCE SUMMARY STORES: 30,999 112-09-10 To 2012-09-14								
Reconciliation Date Chain: 999	<u>Cash</u>	Check	<u>Credit&</u> DebitCards	<u>Visa</u> <u>MasterCard</u>	American Express	<u>Gift</u> Certificate	<u>Total</u>	<u>Adjustment Reason</u>
	Г	Region:	N	ORTH				
District: <u>DISTRICT 1N</u> Store: JD	-							
09/12/12 16:48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
09/13/12 17:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
09/14/12 16:40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Store Total: 30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
District Total: DISTRICT 1N	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Region Total: NORTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Subtotals for Chain: 999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

NOTE: This Report was run as Summary and with No Report Filters.

Cash Reconciliation Difference Summary

DESCRIPTION: The Cash Reconciliation Difference Summary Report displays Any Difference that occurred during Cash Reconciliation, whether that Amount was Short or Over.

THE REPORT:

Reconciliation Date: This is the Date and Time that Cash Reconciliation occurred.

Cash: This is the Amount of Cash Reconciled.

Check: This is the Amount of Check Payments Reconciled.

Credit & Debit Cards: This is the Amount of Credit & Debit Cards Reconciled.

Visa/ MasterCard: This is the Amount of Visa/MasterCard's Payments Reconciled.

American Express: This is the Amount of American Express Payments Reconciled.

Gift Certificate: This is the Amount of Gift Certificates Reconciled.

Total: This is the Total Amount Reconciled for each Day.

Adjustment Reason: This is the Reason for any Adjustments made to the Cash Drawer.

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	

Cash Reconciliation Summary

To 2012-09-1	4 <u>Cash</u> Reai	Check	Credit& DebitCards	<u>Gift</u> <u>Certificate</u>	Total
<u>2T 1N</u>					Total
<u>ct in</u>					<u>Total</u>
<u>et 1N</u>					<u>Total</u>
<u>CT 1N</u>	Reai	00	DebitCaros	Centificate	
<u>CT 1N</u>	Regi	00.			
<u>CT 1N</u>		VII.	NORTH		
Expected	368.00	18.14	0.00	0.00	386.14
Counted	368.00	18.14	0.00	0.00	386.14
Difference:	0.00	0.00	0.00	0.00	0.00
Expected:	289.99	69.76	32.09	0.00	391.84
Counted:					391.84
					0.00
					829.12 829.12
					0.00
	0.00	0.00	0.00	0.00	0.00
30 Expected	4 66 4 66	000 15	100.00		1 007 10
Counted:					1,607.10 1,607.10
Differenœ:	-				0.00
NETRICT IN	0.00	0.00	0.00	0.00	0.00
	1 024 99	398 45	183.66	0.00	1,607,10
	1,024.99	398.45	183.66	0.00	1,607.10
Difference:	0.00	0.00	0.00	0.00	0.00
NC	RTH				
Evenented	1 024 99	308 45	183.66	0.00	1,607.10
	1.024.99	398.45	183.66	0.00	1,607.10
Difference:	0.00	0.00	0.00	0.00	0.00
. 999					
Expected	1 024 99	398 45	183.66	0.00	1,607.10
	1,024.99	398.45	183.66	0.00	1,607.10
Difference:	0.00	0.00	0.00	0.00	0.00
Emerated	1 024 00	200 45	192.66	0.00	1,607.10
		398.45	183.66	0.00	1,607.10
Difference:	0.00	0.00	0.00	0.00	0.00
	Difference: Fxnected: Counted: Difference: Fxnected: Counted: Difference: Streeted: Counted: Difference: Fxnected: Counted: Difference: Streeted: Counted: Streeted: Counted: Streeted: Counted: Streeted: Counted: Streeted: Counted: Streeted: Counted: Streeted: Counted: Streeted: Counted: Streeted: Counted: Streeted: Counted: Streeted: Counted: Streeted: Counted: Streeted: Counted: Streeted: Streeted: Counted: Streeted: Streeted: Counted: Streeted: Stre	Difference: 0.00 Fxnected' 289.99 Counted' 289.99 Difference: 0.00 Fxnected' 367.00 Counted' 367.00 Counted' 367.00 Difference: 0.00 Fxnected' 1,024.99 Counted: 1,024.99 Difference: 0.00 DISTRICT 1N 1,024.99 Expected: 1,024.99 Counted: 1,024.99 Difference: 0.00 DISTRICT 1N 1,024.99 Expected: 1,024.99 Counted: 1,024.99 Difference: 0.00 Image: 0.00 Expected: 1,	Difference: 0.00 0.00 Fxnected: 289.99 69.76 Counted: 289.99 69.76 Difference: 0.00 0.00 Fxnected: 367.00 310.55 Counted: 367.00 310.55 Counted: 367.00 0.00 Fxnected: 367.00 0.00 Counted: 367.00 310.55 Difference: 0.00 0.00 Fxnected: 1.024.99 398.45 Counted: 1.024.99 398.45 Difference: 0.00 0.00 DISTRICT 1N Expected: 1.024.99 398.45 Counted: 1.024.99 398.45 0.00 Difference: 0.00 0.00 0.00 Expected: 1.024.99 398.45 0.00 0.00 Inference: 0.00 0.00 0.00 0.00 Ifference: 0.00 0.00 0.00 0.00 Ifference: 0.00	Difference: 0.00 0.00 0.00 Fxnected' 289.99 69.76 32.09 Counted' 289.99 69.76 32.09 Difference: 0.00 0.00 0.00 Fxnected' 367.00 310.55 151.57 Counted' 367.00 310.55 151.57 Counted' 367.00 30.00 0.00 Fxnected' 1.024.99 398.45 183.66 Counted' 1.024.99 398.45 183.66 Difference: 0.00 0.00 0.00 Inference: 0.00 0.00 0.00 Difference: 0.00 0.00	Difference: 0.00 0.00 0.00 0.00 Exnected: 289.99 69.76 32.09 0.00 Counted: 289.99 69.76 32.09 0.00 Difference: 0.00 0.00 0.00 0.00 Finected: 367.00 310.55 151.57 0.00 Counted: 367.00 310.55 151.57 0.00 Difference: 0.00 0.00 0.00 0.00 Difference: 0.00 0.00 0.00 0.00 Fxnected: 1.024.99 398.45 183.66 0.00 Difference: 0.00 0.00 0.00 0.00

NOTE: This Report was run as Detailed and with No Report Filters.

Cash Reconciliation Summary

DESCRIPTION: The Cash Reconciliation Summary Report displays a Summary of the Daily Reconciled Money in the Cash Drawer.

THE REPORT:

Reconciliation Date: This is the Date and Time Cash Reconciliation occurred.

Cash: This is the Amount of Cash Reconciled.

Check: This is the Amount of Check Payments Reconciled.

Credit & Debit Cards: This is the Credit & Debit Card Payments Reconciled.

Gift Certificate: This is the Gift Certificate Payments Reconciled.

Total: This is the Total Amount of Expected, Counted, and Difference. It will display for Each Day, the Stores Total, the District Total, Region Totals, and Chain Totals.

Expected: This is the Expected Amount of Cash to be Reconciled.

Counted: This is the Actual Amount of Cash Counted during Reconciliation.

Difference: This will show the Difference in Amount of Expected Cash and Amount of Cash Counted, if any.

Total Sums:

Expected: This is the Expected Amount of Cash to be Reconciled for the Store, District, Region and Chain.

Counted: This is the Actual Amount of Cash Counted during Reconciliation for the Store, District, Region and Chain.

Difference: This will show the Difference in Amount of Expected Cash and Amount of Cash Counted, if any for the Store, District, Region and Chain.



Cash Sales Report

CASH SALES	REPORT	STORES: 30,999	
2012-08-27 To	2012-09-01		
			NET
TICKET NUMBER 294	DATE 08/30/12 10:27	<u>CUSTOMER</u> Dan Nelson	AMOUNT 8.00
298	08/28/12 15:44	Blake Genth	54.00
300	08/29/12 08:57	DavidLetterman	32.09
305	08/29/12 10:00	Josh Arnold	65.26
306	08/29/12 10:40	Oprah Winfrey	11.77
307	08/29/12 10:44		18.14
313	08/29/12 12:13	Shaquille O'Neal	74.89
315	08/29/12 13:49	Josh Duhamel	11.00
317	08/29/12 14:02	Michael Nelson	8.00
318	08/29/12 15:00	Julia ROBERTS	32.09
322	08/29/12 16:06		14.00
324	08/29/12 16:49	Kate Hudson	23.54
327	08/30/12 10:52		18.14
330	08/30/12 11:34	Brendan Fraser	43.81
345	08/30/12 14:40	Aria Spencer	81.31
336	08/30/12 14:00		23.00
350	08/31/12 11:42	TANNER FOUST	43.09
354	08/27/12 12:33	RICKDALE	46.96
356	08/27/12 12:55	STEVEN TYLER	53.49
357	08/27/12 14:07	Victoria BECKHAM	11.77
360	08/27/12 14:24	Tom Jones	74.89
364	08/27/12 16:06	Martha Stewart	11.00
370	08/31/12 11:24	John Grisham	39.99
373	08/31/12 13:35	Bill O'Reilly	12.00
381	08/28/12 10:00	Hank Ford	11.89
			Total: 824.12

NOTE: This Report was run as Summary and with No Report Filters.



Cash Sales Report

DESCRIPTION: The Cash Sales Report displays the Customers that paid in Cash during the selected Time Frame and how much they paid.

THE REPORT:

Ticket Number: This is the Ticket Number.

Date: This is the Date and Time, the Cash Sale occurred.

Customer: This is the Customer's Name.

Net Amount: This is the Net Amount of each Individual Cash Sale.

Total: This is the Total Net Amount for each Cash Sale.

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	

Check Report

СНЕСК	REPORT				STORES:	30,999			
2012-08-27	7 To 2012-08	3-31							
TICKET NUMBER		CUSTOMER	LICENSE	TYPE	CHECK NUMBER	HOME PHONE	WORK PHONE	DRIVER'S LICENSE	AMOUNT
Chain:	999	NORTH	NORTH		1				
District:	DISTRICT 1		nontin		1				
	Ð	-							
299	08/28/2012	Jack Nicklaus	GOLF2	CHECK	110				58.73
303	08/29/2012	TigerWoods	GOLF3	CHECK	2012				11.77
304	08/29/2012	Jenson Collins	COLLINS	CHECK	958				81.31
308 314	08/29/2012 08/29/2012	DAN NELSON Anderson Cooper	DNELSON1 COOPER	CHECK	1463 120				14.63 10.00
320	08/29/2012	KATE WALSH	WALSH	CHECK	342				43.42
325	08/30/2012	Peyton Manning	MANN	CHECK	180				42.79
328	08/30/2012		EASTWOOD	CHECK	321				65.05
332	08/30/2012	Carly Patterson	CARLY	CHECK	139	(765)555-4730			139.07
338	08/30/2012	Tim Taylor	NUKOOA	CHECK	541			10007	54.14
340 341	08/30/2012 08/30/2012	Niko Bellic Jewel Murray	NIKO01	CHECK CHECK	486 110			NIKO07	48.67 11.00
341	08/27/2012	ouwer multay		CHECK	1005	0-	0-		9.90
346	08/28/2012	MICHAELDUNCAN	DUNCAN	CHECK	496	Ŭ	÷		46.96
349	08/31/2012	Jason Morgan		CHECK	130				13.00
352	08/27/2012	TAYLOR LAUTNER		CHECK	524				52.48
355	08/27/2012	Taylor SWIFT	SWIFT	CHECK	331				33.17
359 368	08/27/2012 08/31/2012	Ron Burgundy Paula Deen	RBURGUNDY	CHECK	121 1977				12.14 19.77
371	08/31/2012	Renee Zellweger		CHECK	4999				49.99
372	08/31/2012	Bill O'Reilly		CHECK	103				103.08
375	08/27/2012	DwightFreeney		CHECK	37.97				37.97
378	08/27/2012	SALVADOR ARTEAGA		CHECK	1499				149.98
Store Tota	.								1,109.02
District:	DISTRICT 1N								1,109.02
	Region Tot								1,109.02
Subtotals	for Chain:	999							1,109.02
									4 400 02
									1,109.02
1									

NOTE: This Report was run as Summary and with No Report Filters.



Check Report

DESCRIPTION: The Check Report displays the Customers that paid by Check during the selected Time Frame and how much they paid.

THE REPORT:

Ticket Number: This is the Ticket Number.
Sale Date: This is the Date in which the Vehicle was serviced.
Customer: This is the Customer's Name.
License: This is the License Plate Number of the Customer's serviced Vehicle.
Type: This is the Type of Payment received.
Check Number: This is the Customer's Check Number.
Home Phone: This is the Customer's Home Phone Number.
Work Phone: This is the Customer's Driver's License Number.
Driver's License: This is the Customer's Driver's License Number.
Amount: This is the Payment Amount for the Customer's Check.

Detailed?	Sun	nmary?	*
REPORT FILTERS:			
Profit Center	Inve	entory	

Coupon Monthly Report

со	UPON		THLY	REPO	RT		STOR	E S : 30,99	99				
2012-	01-01	To 2012	-10-01										
Chair	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
Chair	-			Region		NO	RTH						
Distric Store	: J			ı							(Pr	ogram Co	st= \$0.00)
\$2011	0	1	0	• 0 0	2 4	1 2	0 0	3 6	2 4	0 0	0	0	9 18
10%0	FF - 10%												st=\$0.00)
s	0	0	0 0	0	0	0 0	0 0	1 6	0 0	0 0	0 0	0	1 6
WEBC		- WEB CO							_	_			st=\$0.00)
s	0	0 0	0 0	0 0	0 0	0	0 0	3 19	0 0	0 0	0 0	0 0	3 19
Store	Total :	Ð											
s	0 0	1 2	0 0	0	2 4	1 2	0	7 31	2 4	0 0	0 0	0	13 43
<u>Distri</u>	ct Total:	DISTR	RICT 1N										
	0.00 0.00	1.00 2.00	0.00 0.00	0.00 0.00	2.00 4.00	1.00 2.00	0.00 0.00	7.00 30.80		0.00 0.00	0.00 0.00	0.00 0.00	13.00 42.80
	Regio	n Total [.]		NORT	н								
\$	0 0	1 2	0 0	0 0	2 4	1 2	0 0	7 31	2 4	0 0	0 0	0 0	13 43
Subt	otals for (Chain:	999										
s	0 0	1 2	0 0	0 0	2 4	1 2	0 0	7 31	2 4	0 0	0 0	0 0	13 43
\$	0 0	1 2	0 0	0 0	2 4	1 2	0 0	7 31	2 4	0 0	0 0	0 0	13 43

NOTE: This Report was run as Summary and with No Report Filters.



Coupon Monthly Report

DESCRIPTION: The Coupon Monthly Report displays the Number of Coupons sold per month.

THE REPORT:

Coupon: This is the Name of the Coupon.
JAN: This is the Number of Coupons used for the Month of January.
FEB: This is the Number of Coupons used for the Month of February.
MAR: This is the Number of Coupons used for the Month of March.
APR: This is the Number of Coupons used for the Month of April.
MAY: This is the Number of Coupons used for the Month of May.
JUNE: This is the Number of Coupons used for the Month of June.
JULY: This is the Number of Coupons used for the Month of July.
AUG: This is the Number of Coupons used for the Month of August.
SEPT: This is the Number of Coupons used for the Month of September.
OCT: This is the Number of Coupons used for the Month of October
NOV: This is the Number of Coupons used for the Month of November.
DEC: This is the Number of Coupons used for the Month of December.

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	

Coupon Report

SALE DATE TICKET NUMBER	DESCRIPTION		COUPON AMOUNT	% OF GROSS TICKET
Chain: 999		ORTH		
District: <u>DISTRICT 1N</u> Store: 30	<u>n n</u>	UKIN		
Coupon Code: \$20FF COUPON				
08/29/2012 314	\$20FF COUPON		2.00	16.67
08/30/2012 329	\$20FF COUPON		2.00	3.13
08/30/2012 336	\$20FF COUPON		2.00	8.00
otals for: \$20FF COUPON			6.00	5.94
		Count:	3	
Coupon Code: 10% OFF				
08/29/2012 309	10% OFF		5.80	10.00
otals for: 10%OFF			5.80	10.00
		Count:	1	
Coupon Code: WEBCOUPON 08/29/2012 308	WEB COUPON		2.00	12.50
08/29/2012 311	WEB COUPON		2.00	15.38
08/30/2012 329	WEB COUPON		15.00	23.44
Totals for: WEBCOUPON			19.00	20.43
otals for: WEBCOUPON		Count:	3	20.43
Store Total: 30				
			30.80	12.22
		Count:	7	
District: DISTRICT 1N			30.80	12.22
		Count:	50.80	12.22
		oount.	-	
Region Total NO	RTH		30.80	12.22
		Count:	30.80	12.22
		oodin.		
Subtotals for Chain: 999				40.00
		Count:	30.80 7	12.22
T-4-1- (All		oodin.	30.80	12.22
Totals for All:		Count:	-30.80	12.22

NOTE: This Report was run as Detailed and with No Report Filters.



Coupon Report

DESCRIPTION: The Coupon Report displays the days Coupons were Redeemed during the selected Time Frame and how much the Coupon was Worth.

THE REPORT:

Coupon Code: This is the Code for the Coupon.
Sale Date: This is the Date in which the Vehicle was serviced.
Ticket Number: This is the Ticket Number.
Description: This is a Description of the Coupon.
Coupon Amount: This is the Amount the Coupon was worth.
% Of Gross Ticket: This is the Coupons Percentage of the Ticket including Taxes.
Totals For: This Row displays the Totals of the Coupon Amount and % of Gross Ticket for each Coupon Group.
Count: This is the Total Number for Each Coupon Type Sold during the Time Frame selected.
Totals for All: This Row displays the Totals of the Coupon Amount and % of Gross Ticket for all of the Coupon Groups summed together.
Count: This is Total Number for All Coupons Sold during the Time Frame selected.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	r 🔲	Inventory	

Credit Card Authorization Log

Credit Card A	Authorizatio	on Log		STORES: 30		
2012-10-10	To 2012-1	0-10				
				ASSUMED	TRAN	
DATE & TIME	TICKET # MAN	RESP	MESSAGE	GOOD NAME	CC# TYPE	AMOUNT
10/10/12 08:12 AM	84119 No	0	APPROVED	KEVIN S KERNEY	Sale	17.00
10/10/12 08:34 AM	84122 No	0	APPROVED	RYAN MAYS	Sale	1.04
10/10/12 08:56 AM	84128 No	0	APPROVED	DAVID CARDIFF	Sale	17.00
10/10/12 09:08 AM	84126 No	0	APPROVED	JOHN D BERRY	Sale	37.44
10/10/12 09:13 AM	84129 No	0	APPROVED	ARI DAVID ALEXANDE	R B Sale	37.44
10/10/12 09:41 AM	84134 No	0	APPROVED	CHARLES J CARNEY	Sale	17.00
10/10/12 10:40 AM	84142 No	0	APPROVED	ROBERT FOSTER	Sale	71.67
10/10/12 10:51 AM	84150 No	0	APPROVED	PRENTICE R MCNEEL	Y Sale	24.00
10/10/12 10:52 AM	84144 No	0	APPROVED	HAROLD GANDEE	Sale	37.44
10/10/12 11:14 AM	84148 No	0	APPROVED	JASON VAUGHAN	Sale	130.52
10/10/12 11:16 AM	84155 No	0	APPROVED	JASON VAUGHAN	Sale	12.00
10/10/12 11:32 AM	84156 No	0	APPROVED	ANGELA K YOUNG	Sale	48.14
10/10/12 11:35 AM	84157 No	0	APPROVED	KAREN R CONNELLY	Sale	24.00
10/10/12 11:37 AM	84158 No	0	APPROVED	FREDERICK L SKEELS	Sale	37.44
10/10/12 11:40 AM	84164 No	0	APPROVED	NICOLE S RHOADES	Sale	1.68
10/10/12 11:53 AM	84165 No	0	APPROVED	ERIC WELLS	Sale	48.14
10/10/12 12:07 PM	84169 No	0	APPROVED	RANDY MURPHY	Sale	52.43
10/10/12 12:13 PM	84170 No	0	APPROVED	KIMBERLY A SCHELLE	R Sale	68.13
10/10/12 12:21 PM	84178 No	0	APPROVED	GARETT L STRANDEN	IO Sale	19.00
10/10/12 12:21 PM	84177 No	0	APPROVED	ANDREA M LONDON	Sale	0.56
10/10/12 12:24 PM	84172 No	0	APPROVED	TOMMY MYERS	Sale	85.59
10/10/12 12:44 PM	84180 No	0	APPROVED	CONNIE L OSMER	Sale	86.10
10/10/12 12:45 PM	84066 No	0	APPROVED	J KINNEY	Sale	69.00
10/10/12 12:47 PM	84182 No	0	APPROVED	JOSHUA D STCLAIR	Sale	37.44
10/10/12 12:50 PM	84159 No	0	APPROVED	DAVID OSBOURNE	Sale	8.00
10/10/12 01:00 PM	84185 No	0	APPROVED	LARRY K OWENS	Sale	52.12
10/10/12 01:08 PM	84184 No	0	APPROVED	DAVID A KAVANAUGH	Sale	67.70
10/10/12 01:18 PM	84187 No	0	APPROVED	ROBERT PADGETT	Sale	71.67
10/10/12 01:24 PM	84189 No	0	APPROVED	BJ WEATHERS	Sale	37.44
10/10/12 01:32 PM	84192 No	0	APPROVED	LINDSAY M MARTIN	Sale	47.09
10/10/12 01:40 PM	84193 No	0	APPROVED	KAREN M ALVEY	Sale	50.74
10/10/12 01:47 PM	84196 Ye	s 0	APPROVED	B KIRBO	Sale	2.09
10/10/12 01:51 PM	84204 No	0	APPROVED	JEANINE SCHEESSEL	E Sale	19.00
10/10/12 01:55 PM	84176 No	0	APPROVED	KERRY J DUBUQUE	Sale	45.43
10/10/12 02:05 PM	84207 No	0	APPROVED	RK DICKERSON	Sale	24.00
10/10/12 02:08 PM	84203 No	0	APPROVED	MARY ELLEN STONES	TRI Sale	67.09
10/10/12 02:09 PM	84206 No	0	APPROVED	B KIRBO	Sale	42.78

NOTE: This Report was run as Detailed and with No Report Filters.



Credit Card Authorization Log

DESCRIPTION: The Credit Card Authorization Log Report displays All of the Credit Card Transactions during the selected Time Frame.

THE REPORT:

Date & Time: This is the Date and Time the Credit Card was Processed.
Ticket #: This is the Ticket Number.
Man: This displays if a Manual Override was done.
Resp: This is the Response Code from the Authorizer.
Message: This displays if the Credit Card was Approved or if an Error occurred.
Assumed Good: This will displays a response for authorize transaction, whether there be an error or not. Otherwise transactions will be assumed as Approved.
Name: This is the Customer's Name.
CC#: This is the Customer's Credit Card Number.
Tran Type: This is the Type of Transaction that occurred.
Amount: This is the Amount of the Credit Transaction.

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	

Credit Card By Entry Method Report

12-08-27 To 2012-08-31	
TRANSACTION CODE SWIPED AMOUNT MANUAL AMOUNT TOTAL	
ain: eGenuity, LLC	
trict: DISTRICT 1N	
ve: 030 - eGenuity	
REDIT AMERICAN EXPRESS 0.00 27.17 27.17	
BIT DEBIT CARD 415.04 0.00 415.04	
REDIT DISCOVER 0.00 345.10 345.10	
REDIT VISA 0.00 94.58 94.58	
ore Total: 30 415.04 466.85 881.89	
trict Total: DISTRICT 1N	
415.04 466.85 881.89	
Region Total: NORTH	
415.04 466.85 881.89	
nain Total: 999	
415.04 466.85 881.89	
Grand Total: 415.04 466.85 881.89	

NOTE: This Report was run as Summary and with No Report Filters.

Credit Card By Entry Method Report

DESCRIPTION: The Credit Card By Entry Method Report displays the Credit Card Transaction during the selected Time Frame and how they were Entered (Swiped or Manually).

THE REPORT:

Transaction Code: This is the Code for the Payment Transaction that occurred.

Swiped Amount: This is the Amount for Swiped Payments.

Manual Amount: This is Amount for Manual Payments.

Total: This is the Total for Swiped Amounts and Manual Amounts summed together.

Chain: This is the Chain ID Number.

Region: This is the Region of the Store's Location

District: This is the District of the Store's Location.

Store: This is the Store Number.

Store Total: This is the Total at the Store Level for the following columns (Swiped Amount, Manual amount and Total).

District Total: This is the Total at the District Level for the following columns (Swiped Amount, Manual amount and Total).

Region Total: This is the Total at the Regional Level for the following columns (Swiped Amount, Manual amount and Total).

Chain Total: This is the Total at the Chain Level for the following columns (Swiped Amount, Manual amount and Total).

Grand Total: This is the Credit Card Entry Grand Total for all Locations.

REPORT OPTIONS:

Detailed?

Summary?

REPORT FILTERS:

Profit Center

Inventory

Credit Card Manual Transactions

	_	ual Transact		STORES					
2012-08-27	То	2012-08-31							
DATE & TIME	TICKET #	CARD TYPE	CARD#	NAM	E	EXP	AUTH CODE		AMOUNT
	enuity. LLC	STATE THE							
District: DIS	TRICT 1N		Region: No	orth Region					
) - eGenuity								
08/27/12 12:23	3 353	Discover	**************1234			07/13		No	96.29
08/27/12 14:12	2 358	DebitCard	**************************************	Overnde bv	: Svstem Ad	1 ministra 11-1988		No	11.00
08/27/12 14:44	4 377	DebitCard	**************************************		(09-1985	724	No	78.83
08/27/12 15:3	1 363	Discover		m Jones		09/13		No	32.09
08/27/12 15:33	7 379	Discover		Override bv yla Schwartz	: Svstern Ad	02/13		No	72.74
00100110.00.01		D L'IO L		-	: Svstem Ad				57.40
08/29/12 09:03 08/29/12 11:30		DebitCard DebitCard	*******************rger			12-1988 09-1987		No No	57.49 55.83
08/29/12 11:30 08/29/12 11:40		Visa		en Page		01/13		No	41.09
			Manual	-	: Svstem Ad	Iministra	ator		
08/29/12 14:02		DebitCard	*******West	0'N''	(03-1986		No	43.86
08/29/12 14:19	9 319	American Express	Manual	aq O'Neal Override bv	: Svstern Ad	02/14 Iministra		No	27.17
08/29/12 15:56	321	Discover	******5678 Jay	y Leno		06/13	123	No	37.00
08/30/12 10:22	2 326	DebitCard	Manual	Override by	: Svstern Ad	Iministra 07-1985		No	32.98
08/30/12 11:32		DebitCard	**************************************			02-1987		No	49.30
08/30/12 11:47	7 331	Visa		stin Masterso		05/13		No	53.49
08/30/12 13:50) 235	DebitCard	Manual (Override by	: Svstern Ad	lministra 07-1985		No	73.61
08/30/12 13:50 08/30/12 14:15		Discover		iva Lee		10/12		No	74.89
			Manual		: Svstern Ad	Iministra	ator		
08/31/12 11:02		DebitCard Discourse	**************************************	- in Met	-	12-1986		No	12.14
08/31/12 11:06	369	Discover		ggie Wayne Override bv	: Svstern Ad	03/13 Iministra		No	32.09
Store Total:	30								
							f All Transactio f Sale Transac		881.89 881.89
							f Refund Transac		0.00
							fVoid Transac		0.00
							Card Transacti Card Transaction		466.85 415.04
							lanual Overrid		466.85
District Total:	DISTRIC	<u>T 1N</u>				Total o	f All Transactio	ons:	881.89
							fSale Transac		881.89
							f Refund Trans f Void Transac		0.00
							Card Transact		466.85
							Card Transactio		415.04
Region Tota		тн				I otal N	Ianual Overrid	es:	466.85
negion 1012						Total	of All Transacti	ons:	590.9
							of Sale Transa		590.94
							of Refund Tran of Void Transa		0.00
							tCard Transac		265.73
							Card Transact		325.2
Chain Totat	999					Iotal	Manual Overric	jes:	265.73
Sham rout							of All Transact		590.9
							of Sale Transa of Refund Tran		590.9 0.0
							of Refund Transa of Void Transa		0.0
						Cred	it Card Transad	ctions:	265.7
							t Card Transac Manual Overri		325.2 265.7
							of All Transact of Sale Transa		590.9 590.9
							of Sale Transa of Refund Tran		0.0
						Total	of Void Transa	actions:	0.0
							it Card Transa		265.7
						Debi	t Card Transac	tions:	325.2

NOTE: This Report was run as Summary and with No Report Filters.

Credit Card Manual Transactions

DESCRIPTION: The Credit Card Manual Transactions Report displays all the Credit Card Transactions that were Manually Entered.

THE REPORT:

Date & Time: This is the Date and Time that a Manual Credit Card Transaction was Processed. Ticket #: This is the Ticket Number. Card Type: This is the Type of Credit Card. Card #: This is the Credit Card Number. Name: This is the Name of the Credit Card Holder. Exp: This is the Expiration Date of the Credit Card. Auth Code: This is the Customers Credit Card Authorization Code. Voided: This displays whether or not the Credit Card Transaction was Voided. Amount: This is the Payment Amount for the Customer's Credit Card. Total of All Transactions: This is the Amount of Money from All Transactions. Total of Sale Transactions: This is the Amount of Money from Sale Transactions. Total of Refund Transactions: This is the Amount of Money from Refunded Transactions. Total of Void Transactions: This is the Amount of Money from Voided Transactions. Credit Card Transactions: This is the Amount of Money from Credit Card Transactions. Debit Card Transactions: This is the Amount of Money from Debit Card Transactions. Total Manual Overrides: This is the Amount of Money from Manual Overrides.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	r	Inventory	

Credit Card Report

	Report		STORES: 30,99	9		
2012-08-29	To 2012-08-29					
DATE&TIME T	TICKET # CARD TYP	PE CARD#	NAME	EXP AUTH COL		AMOUNT
Chain: eGenuit		E CAND#	NAME	EXP Addition		AMOUNT
Chain. Coelui	iy, 110	Region: N	orth Region			
District: DISTRI						
Store: 030 - e0 American Expres						
08/29/12 14:19	319 American Expr	ess S	haq O'Neal	02/14 214	No	27.17
	TotalforCard: An	Manual	Override by : System	n Administrator		
	TotalforCard: All	rendanickpress		Total of All Transa	ctions:	27.17
				Total of Sale Trans		27.17
				Total of Refund Tr		0.00
				Total of Void Trans		0.00
D LLC I				TotalManualOver	rides:	27.17
Debit Card 08/29/12 09:03	302 Debit Card	to the second se		12-1988 112	No	57.49
08/29/12 11:30	309 Debit Card	**************************************		09-1987 724	No	55.83
		West				
08/29/12 14:02	316 Debit Card			03-1986 987	No	43.86
	TotalforCard: De	epitCard			-	157.10
				Total of All Transa		157.18 157.18
				Total of Sale Tran: Total of Refund T		
				Total of Void Tran		0.00
				TotalManualOve		0.00
Discover	221 0					07.00
08/29/12 15:56	321 Discover	5678 Ja		06/13 123	No	37.00
	TotalforCard: Dis		Override by : System	Administrator		
	rotanoroald.			Total of All Transa	ctions:	37.00
				Total of Sale Trans		37.00
				Total of Refund Tr		0.00
				Total of Void Trans		0.00
Visa				TotalManualOver	rides:	37.00
08/29/12 11:46	312 Visa	0213 EI	len Page	01/13 963	No	41.09
			Override by : System			
	TotalforCard: Vis	а				
				Total of All Transac		41.09 41.09
				Total of Sale Trans Total of Refund Tr		
				Total of Void Trans		0.00
				TotalManualOver		41.09
Store Total :	30					
				Total of All Transac		262.44
				Total of SaleTrans		262.44
				Total of Refund Tr		0.00
				Total of Void Trans Credit Card Trans		105.26
				Debit Card Transa		157.18
				TotalManualOver		105.26
District Total: DI	STRICT 1N					
				Total of All Transact		262.44
				Total of Sale Transa		262.44 0.00
				Total of Refund Tra		0.00
				Total of Void Transa Credit Card Transa		105.26
				Debit Card Transac		157.18
				TotalManualOverri		105.26
Region Total:	NORTH					
				Total of All Transact		262.44
				Total of Sale Transa		262.44
					nsactions:	0.00
				Total of Void Transa		105.26
				Total of Void Transa Credit Card Transa	ctions:	105.26 157.18
				Total of Void Transa	ctions: ctions:	
Chain Total :	999			Total of Void Transa Credit Card Transa Debit Card Transa	ctions: ctions:	157.18 105.26
	999			Total of Void Transa Credit Card Transa Debit Card Transac Total Manual Overri Total of All Transac	ctions: :tions: ides: tions:	157.18 105.26 262.44
	999			Total of Void Transa Credit Card Transa Debit Card Transa Total Manual Overri Total of All Transac Total of All Transac	ctions: ;tions: ;des: ; ;ions: ;ctions:	157.18 105.26 262.44 262.44
	999			Total of Void Transa Credit Card Transa Debit Card Transa Total Manual Overr Total of All Transac Total of Sale Transa Total of Sale Transa	ctions: itions: ides: itions: ictions: nsactions:	157.18 105.26 262.44 262.44 0.00
	999			Total of Void Transa Credit Card Transa Debit Card Transac Total Manual Overri Total of All Transac Total of Sale Transa Total of Refund Tra Total of Void Transa	ctions: itions: ides: itions: ictions: nsactions: ictions:	157.18 105.26 262.44 262.44 0.00 0.00
	999			Total of Void Transa Credit Card Transa Debit Card Transa Total Manual Overr Total of All Transac Total of Sale Transa Total of Refund Tra Total of Yoid Transa Credit Card Transa	ctions: :tions: ides: ictions: ictions: nsactions: ictions: ctions:	157.18 105.26 262.44 262.44 0.00
	999			Total of Void Transa Credit Card Transa Debit Card Transac Total Manual Overri Total of All Transac Total of Sale Transa Total of Refund Tra Total of Void Transa	ctions: tions: ides: tions: ictions: nsactions: ictions: ctions: tions:	157.18 105.26 262.44 262.44 0.00 0.00 105.26
	999			Totalof Void Transa Credit Card Transa Debit Card Transac Totalof All Transac Totalof All Transac Totalof Sale Transa Totalof Refund Tra Totalof Void Transa Credit Card Transa Debit Card Transa TotalManual Over	ctions: tions: ides: iotions: nsactions: nsactions: ictions: ctions: ides:	157.18 105.26 262.44 262.44 0.00 0.00 105.26 157.18 105.26
	999			Total of Void Transa Credit Card Transa Debit Card Transa Total Manual Overn Total of All Transac Total of Sale Transa Total of Sale Transa Credit Card Transa Debit Card Transa Debit Card Transa Total Manual Overn Total of All Transac	ctions: tions: ides: iotions: iotions: iotions: itions: itions: ides: tions:	157.18 105.26 262.44 262.44 0.00 0.00 105.26 157.18 105.26 262.44
	999			Total of Void Transa Credit Card Transa Debit Card Transa Total Manual Overr Total of All Transa Total of All Transa Total of Refund Tra Total of Void Transa Debit Card Transa Total Manual Overr Total of All Transact Total of All Transact	ctions: tions: ides: ictions: ictions: ictions: ictions: tions: ictions: ictions: ictions:	157.18 105.26 262.44 262.44 0.00 0.00 105.26 157.18 105.26
	999			Total of Void Transa Credit Card Transa Debit Card Transa Total Manual Overn Total of All Transac Total of Sale Transa Total of Sale Transa Credit Card Transa Debit Card Transa Debit Card Transa Total Manual Overn Total of All Transac	ctions: tions: ides: ictions: ictions: ictions: ctions: tions: ides: itions: ictions: isactions: nsactions:	157.18 105.26 262.44 262.44 0.00 0.00 105.26 157.18 105.26 262.44 262.44
	999			Total of Void Transa Credit Card Transa Debit Card Transa Total Of All Transac Total of All Transac Total of Sale Transa Total of Noid Transa Credit Card Transa Debit Card Transa Total of All Transac Total of All Transac Total of All Transac Total of Sale Transa Total of Refund Tra	ctions: tions: des: dions: loctions: loctions: ctions: ctions: des: tions: loctions: nsactions: loctions:	157.18 105.26 262.44 262.44 262.44 0.00 105.26 157.18 105.26 262.44 262.44 0.00 0.00 105.26
	999			Total of Void Transa Credit Card Transa Debit Card Transa Total Manual Overr Total of All Transac Total of Sale Transa Total of Refund Transa Credit Card Transa Debit Card Transa Total of All Transac Total of Refund Tra Total of Refund Tra	ctions: itions: itions: ictions: nsactions: ictions: itions: ictions: ictions: ictions: ictions: ictions: ictions: ictions: ictions: itions: ictions:	157.18 105.26 262.44 262.44 0.00 105.26 157.18 105.26 262.44 262.44 262.44 0.00 0.00

NOTE: This Report was run as Detailed and with No Report Filters.



Credit Card Report

DESCRIPTION: The Credit Card Report displays all the Credit Card Transactions during the selected Time Frame and the Transaction Amount.

THE REPORT:

Date & Time: This is the Date and Time the Credit Card was Processed. Ticket #: This is the Ticket Number. Card Type: This is the Type of Credit Card. Card #: This is the Credit Card Number. Name: This is the Name of the Credit Card Holder. **Exp:** This is the Expiration Date of the Credit Card. Auth Code: This is the Customers Credit Card Authorization Code. Voided: This displays whether or not the Credit Card Transaction was Voided. Amount: This is the Payment Amount for the Customer's Credit Card. **Total For Card:** Total of All Transactions: This is the Total of All Transactions per Credit Card. Total of Sale Transactions: This is the Total of Sales Transactions per Credit Card. Total of Refund Transactions: This is the Total of Refund Transactions per Credit Card. Total of Void Transactions: This is the Total of Voided Transactions per Credit Card. Total Manual Overrides: This is the Total of Manual Overrides per Credit Card. Total of All Transactions: This is the Amount of Money from All Transactions (Stores, Districts, Region, and Chain). Total of Sale Transactions: This is the Amount of Money from Sale Transactions (Stores, Districts, Region, and Chain). Total of Refund Transactions: This is the Amount of Money from Refunded Transactions (Stores, Districts, Region, and Chain). Total of Void Transactions: This is the Amount of Money from Voided Transactions (Stores, Districts, Region, and Chain). Credit Card Transactions: This is the Amount of Money from Credit Card Transactions (Stores, Districts, Region, and Chain). Debit Card Transactions: This is the Amount of Money from Debit Card Transactions (Stores, Districts, Region, and Chain). Total Manual Overrides: This is the Amount of Money from Manual Overrides (Stores, Districts, Region, and Chain). **REPORT OPTIONS:** Detailed? Summary?

REPORT F	ILTERS:
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Profit Center

Inventory

Credit Card Transactions With Credit Card Numbers

Credit Card with Credit Ca				STORES: 30,9	99		
2012-08-29	То	2012-08-29					
WARNING!! TI	his repo	rt may contain	credit card numb	ers. Keep this			
report in a sec				•			
DATE&TIME T		CARD TYPE	CARD#	NAME	EXP AUTH CO	DE VOIDED	AMOUN
Chain: eGenui	ty, LLC		Region:	North Region			
District: DISTR			Relian	torunnequali	1		
Stone: 030-e)8/29/12 09:03	Genuity 302 f	Debit Card	Bryan Gerber		12-1988 112	No	57.4
08/29/12 11:30		DebitCard	Jim Moeschberger		09-1987 724	No	55.8
8/29/12 11:46	312 \		4566326578910213	Ellen Page	01/13 963	No	41.0
			Manua	l Override bv : Svste			
08/29/12 14:02		DebitCard	Adam West	Ohan O'Nanal	03-1986 987	No	43.8
8/29/12 14:19	3197	American Express	Manua	ShaqO'Neal Il Ovenide bv : Svste	02/14 214	No	27.1
8/29/12 15:56	321 [Discover	44445555512345678	8 JayLeno	06/13 123	No	37.0
Store Total :	30		Manua	l Override bv : Svste	m Administrator		
sole rota:	30				Total of All Transac	tions:	262.4
					Total of Sale Trans		262.4
					Total of Refund Tra		0.0
					Total of Void Trans		0.0
					Credit Card Transa Debit Card Transa		105.2
					TotalManualOver		105.2
District Total:	DISTRI	CT 1N			TotalManualOver	nues.	
Jistnet Tola.	DISTIL				Total of All Transac	tions:	262.
					Total of Sale Trans		262.
					Total of Refund Tra	ansactions:	0.
					Total of Void Trans	actions:	0.
					Credit Card Trans		105.:
					Debit Card Transa		157.
	NORTH				TotalManualOver	rides:	105.
Region Total:	NURT				Total of All Transac	tions:	262.4
					Total of Sale Trans		262.4
					Total of Refund Tra	ansactions:	0.0
					Total of Void Trans		0.0
					Credit Card Transa		105.2
					Debit Card Transa		157.1
Chain Total :	999				TotalManualOver	rides:	105.2
					Total of All Transac	tions:	262.4
					Total of Sale Trans		262.4
					Total of Refund Tr	ansactions:	0.0
					Total of Void Trans	actions:	0.0
					Credit Card Transa		105.2
					Debit Card Transa		157.1
					TotalManualOver	rides:	105.2
					Total of All Transa	ctions:	262.4
					Total of Sale Trans		262.4
					Total of Refund Tr	ansactions:	0.0
					Total of Void Trans		0.0
					Credit Card Trans		105.2
					Debit Card Transa		157.1 105.2
					TotalManualOver		

NOTE: This Report was run as Detailed and with No Report Filters.

Credit Card Transactions with Credit Card Numbers

DESCRIPTION: The Credit Card Transactions with Credit Card Numbers Report displays Customers Credit Card Transactions that occurred during the selected Time Frame and the Credit Card Numbers.

THE REPORT:

Date & Time: This is the Date and Time the Credit Card was Processed. Ticket #: This is the Ticket Number. Card Type: This is the Type of Credit Card. Card #: This is the Credit Card Number. Name: This is the Name of the Credit Card Holder. **Exp:** This is the Expiration Date of the Credit Card. Auth Code: This is the Customers Credit Card Authorization Code. Voided: This displays whether or not the Credit Card Transaction was Voided. Amount: This is the Payment Amount for the Customer's Credit Card. Total of All Transactions: This is the Amount of Money from All Transactions. Total of Sale Transactions: This is the Amount of Money from Sale Transactions. Total of Refund Transactions: This is the Amount of Money from Refunded Transactions. Total of Void Transactions: This is the Amount of Money from Voided Transactions. Credit Card Transactions: This is the Amount of Money from Credit Card Transactions. Debit Card Transactions: This is the Amount of Money from Debit Card Transactions. Total Manual Overrides: This is the Amount of Money from Manual Overrides.

REPORT OPTIONS:

Detailed?

Summary?

REPORT FILTERS:

Profit Center

Inventory

Credit Card Transactions

		actions		STORES: 30,99	99			
2012-08-29	То	2012-08-29						
D.T.C. A.T.M.C.			0100		520		NOIDED	
DATE & TIME	uity, LLC	CARD TYPE	CARD#	NAME	EAP	AUTH CODE	VOIDED	AMOUN
Chain: eGen	uity, LLC		Region	North Region				
District: DIST	RICT 1N			•				
	eGenuity							
08/29/12 09:03		Debit Card	**************************************		12-1988		No	57.4
08/29/12 11:30		Debit Card	iger		09-1987		No	55.8
08/29/12 11:46	312 \	Visa	***************************************	Ellen Page	01/13		No	41.0
08/29/12 14:02	316 0	DebitCard	•••••West	nual Override bv : Svste	n Administra 03-1986		No	43.8
08/29/12 14:19	319 /	American Express		Shaq O'Neal	02/14	214	No	27.1
			Ма	nual Override bv : Svster				
08/29/12 15:56	321 [Discover	5678	Jay Leno	06/13		No	37.0
Store Total :	30		Ma	nual Override bv : Svste	n Administra	ator		
otore rota.	_				Totalo	fAllTransaction	s:	262.4
					Totalo	f Sale Transactio	ons:	262.4
					Totalo	f Refund Transa	ctions:	0.
					Totalo	f Void Transactio	ons:	0.0
						Card Transactio		105.
						Card Transaction		157. 105.
District Total:	DISTRICT	-			I otally	lanualOverrides		100.
		IN						
DBuilt Tola.	District	IN				f All Transaction:		
Doubt Tola.	District				Totalo	f Sale Transactio	ons:	262
Denix rola.	District				Totalo Totalo	f Sale Transactio f Refund Transa	ons: actions:	262. 0.
built foot.	District	IN			Totalo Totalo Totalo	f Sale Transactio f Refund Transa f Void Transactio	ons: actions: ons:	262. 0. 0.
	DISTRICT				Totalo Totalo Totalo Credit	f Sale Transactic f Refund Transa f Void Transactic Card Transactio	ons: octions: ons: ns:	262. 0. 0. 105.
	Domer	IN			Totalo Totalo Totalo Credit Debit C	f Sale Transactic f Refund Transa f Void Transactic Card Transactio Card Transaction	ons: actions: ons: ms: ns:	262. 0. 105. 157.
	NORT				Totalo Totalo Totalo Credit Debit C	f Sale Transactic f Refund Transa f Void Transactic Card Transactio	ons: actions: ons: ms: ns:	262. 0. 105. 157.
Region Total:					Totalo Totalo Totalo Credit Debit TotalM	f Sale Transactic f Refund Transa f Void Transactic Card Transactio Card Transaction	ons: actions: ons: ns: ns: s:	262. 0. 105. 157. 105.
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					Totalo Totalo Totalo Credit Debit C Total Totalo Totalo Totalo Totalo	f Sale Transactic f Refund Transactic Card Transactic Card Transaction Annual Overrides of All Transaction of Sale Transaction of Sale Transaction of Refund Transaction	ons: cotions: ons: ns: ts: ons: actions: ions: ions:	262. 0. 105. 157. 105. 262. 262. 0. 0.
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					Totalo Totalo Credit Debit Totalo Totalo Totalo Totalo Totalo Credit Debit	f Sale Transactio f Refund Transactio Card Transactio Card Transaction danual Overrides of All Transaction of Sale Transaction of Refund Transaction Card Transactio Card Transaction	ons: octions: ons: ns: s: s: s: ons: actions: ons: ons: ons: ns:	262 0. 105. 157. 105. 262 262. 262. 0. 0. 105. 157.
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Region Total:	NORT				Totalo Totalo Totalo Credit Debit Totalo Totalo Totalo Totalo Credit Debit Total	f Sale Transactio f Refund Transactio Card Transactio Card Transaction Annual Overrides of All Transaction of Sale Transaction of Refund Transaction Card Transactio Card Transaction Manual Overrides of All Transaction		262. 0. 105. 157. 105. 262. 0. 0. 105. 157. 105.
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Region Total:	NORT				Totalo Totalo Totalo Credit Debit Q Totalo Totalo Totalo Totalo Totalo Totalo Totalo Totalo Totalo Totalo Totalo	f Sale Transactio f Refund Transactio Card Transactio Card Transactio Card Transaction Annual Overrides of All Transaction of Sale Transaction Card Transactio Card Transactio Manual Overrides of All Transaction of Sale Transaction of Sale Transaction of Sale Transaction of Sale Transaction	ns: ons: ons: ns: s: ons:	262. 0. 105. 157. 105. 262. 262. 0. 0. 105. 157. 105. 262. 262. 262. 262. 0.
Region Total:	NORT				Totalo Totalo Totalo Credit Debit O Totalo Totalo Totalo Totalo Totalo Totalo Totalo Totalo Totalo Totalo Totalo	f Sale Transactio f Refund Transactio Card Transactio Card Transaction Card Transaction danual Overrides of All Transaction of Refund Transaction Card Transaction Card Transaction Vanual Overrides of All Transaction of Sale Transaction	ns: ns: ns: ns: s: ns: ns: ns: ons: ons: ns: ns: ns: ons:	262. 262. 0. 105. 157. 105. 262. 262. 0. 0. 105. 157. 105. 262. 262. 262. 262. 262. 0. 0. 105.
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Region Total:	NORT				Totalo Totalo Totalo Credit Debit O Totalo Totalo Totalo Totalo Totalo Totalo Totalo Totalo Totalo Totalo Totalo Totalo Totalo	f Sale Transactio f Refund Transactio Card Transactio Card Transaction Card Transaction danual Overrides of All Transaction of Refund Transaction Card Transaction Card Transaction Vanual Overrides of All Transaction of Sale Transaction	ons: actions: ons: ons: s: is: ions: actions: ons: ons: s: is: ions: actions: ons: actions: ons: ns: ns: ns: ns: ns: ns: ns:	262, 0, 105, 157, 105, 262, 262, 0, 0, 105, 157, 105, 262, 262, 262, 0, 0, 105, 157, 105, 105, 105, 105, 105, 105, 105, 105
Region Total:	NORT				Totalo Totalo Totalo Credit Debit Totalo Totalo Totalo Totalo Totalo Totalo Totalo Totalo Totalo Totalo Totalo Totalo Totalo Totalo Totalo Totalo Totalo Totalo	f Sale Transactio f Refund Transactio Card Transaction Card Transaction Card Transaction f All Transaction of Sale Transaction of Sale Transaction Card Transaction Card Transaction of Sale Transaction of Sale Transaction of Sale Transaction of Sale Transaction Card Transaction Manual Overrides	ons: actions: ons: ns: s: s: actions: actions: ons: ons: ns: s: s: actions: actions: actions: actions: actions: s: s: s: actions: actions: actions: s: actions:	262. 0. 105. 157. 105. 262. 0. 0. 105. 157. 105. 262. 262. 0. 0. 105. 157. 105.
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Region Total:	NORT				Totalo Totalo Totalo Credit Debit O Totalo	f Sale Transaction f Refund Transaction Card Transaction Card Transaction Card Transaction f Network Contransaction of Sale Transaction of Refund Transaction of Refund Transaction Card Transaction of Sale Transaction of Sale Transaction of Sale Transaction of Card Transaction of Card Transaction of Card Transaction of Card Transaction of Card Transaction of All Transaction of Sale Transaction of Sale Transaction of Sale Transaction of Sale Transaction		262. 0. 105. 157. 105. 262. 262. 0. 0. 105. 157. 105. 262. 262. 0. 0. 105. 157. 105. 262. 262. 262.
Region Total:	NORT				Totalo Totalo Totalo Credit DebitO Totalo	f Sale Transaction f Refund Transaction Card Transaction Card Transaction Card Transaction f Annual Overrides of All Transaction of Sale Transaction of Refund Transaction Card Transaction of Sale Transaction of Sale Transaction of Sale Transaction of Sale Transaction of Card Transaction of Card Transaction of Card Transaction Card Transaction Card Transaction Card Transaction Card Transaction Card Transaction (Sale Transaction of Sale Transaction of Sale Transaction of Sale Transaction of Sale Transaction	Ins: Ins:	262. 0. 105. 157. 105. 262. 262. 0. 0. 105. 157. 105. 262. 262. 0. 0. 105. 157. 105. 157. 105.
Region Total:	NORT				Totalo Totalo Totalo Credit Debit Totalo	f Sale Transaction f Refund Transaction Card Transaction Card Transaction Card Transaction Annual Overrides of All Transaction of Sale Transaction Card Transaction Card Transaction Gard Transaction of Refund Transaction of Refund Transaction Card Transaction Card Transaction Card Transaction Card Transaction Card Transaction Card Transaction Manual Overrides of All Transaction of Sale Transaction of Sale Transaction of Sale Transaction of Manual Overrides of Manual Overrides		262. 0. 105. 157. 105. 262. 262. 0. 0. 105. 157. 105. 262. 262. 262. 0. 0. 105. 157. 105. 157. 105.
Region Total:	NORT				Totalo Totalo Totalo Credit Debit O Totalo	f Sale Transaction f Refund Transaction Card Transaction Card Transaction Card Transaction f Annual Overrides of All Transaction of Sale Transaction of Refund Transaction Card Transaction of Sale Transaction of Sale Transaction of Sale Transaction of Sale Transaction of Card Transaction of Card Transaction of Card Transaction Card Transaction Card Transaction Card Transaction Card Transaction Card Transaction (Sale Transaction of Sale Transaction of Sale Transaction of Sale Transaction of Sale Transaction		262. 0. 105. 157. 105. 262. 262. 0. 0. 105. 157. 105. 262. 262. 0. 0. 105. 157. 105. 157. 105.

NOTE: This Report was run as Detailed Summary and with No Report Filters.

Credit Card Transactions

DESCRIPTION: The Credit Card Transactions Report displays all the Credit Card Transactions that occurred during the selected Time Frame.

THE REPORT:

Date & Time: This is the Date and Time the Credit Card was Processed. Ticket #: This is the Ticket Number. Card Type: This is the Type of Credit Card. Card #: This is the Credit Card Number. Name: This is the Name of the Credit Card Holder. Exp: This is the Expiration Date of the Credit Card. Auth Code: This is the Customers Credit Card Authorization Code. Voided: This displays whether or not the Credit Card Transaction was Voided. Amount: This is the Payment Amount for the Customer's Credit Card. Total of All Transactions: This is the Amount of Money from All Transactions. Total of Sale Transactions: This is the Amount of Money from Sale Transactions. Total of Refund Transactions: This is the Amount of Money from Refunded Transactions. Total of Void Transactions: This is the Amount of Money from Voided Transactions. Credit Card Transactions: This is the Amount of Money from Credit Card Transactions. Debit Card Transactions: This is the Amount of Money from Debit Card Transactions. Total Manual Overrides: This is the Amount of Money from Manual Overrides.

REPORT OPTIONS:

Detailed?

*

Summary?

REPORT FILTERS:

Profit Center

Inventory

Credit Card Transactions By Credit Card Transaction Date

	l Transactions rd Transaction Da	te	STORES: 30,	,999		
2012-08-29	To 2012-08-29					
TRANSACTION DATE&TIME T	ICKET # CARD TY	PE CARD#	NAME	EXP AUTH COL		AMOUNT
	ity, LLC		hours.	Ext Addition		
		Region	North Region			
District: DISTR	<u>ICT 1N</u> Genuity					
Stare: 030-e 08/29/12 09:03	302 Debit Card	**************************************		12-1988 112	No	57.49
08/29/12 11:30	309 Debit Card	non the second s		09-1987 724	No	55.83
08/29/12 11:46	312 Visa	***************************************	Ellen Page	01/13 963	No	41.09
00/00/40 44-04	and Data Card	Ma	anual Override by : Svs			40.00
08/29/12 14:01 08/29/12 14:19	316 Debit Card		Shee Silveri	03-1986 987 02/14 214	No	43.86
08/29/12 14:19	319 American Exp		Shaq O'Neal anual Override by : Svst		No	27.17
08/29/12 15:56	321 Discover	******5678	Jay Leno	06/13 123	No	37.00
Store Total:	30	Ma	anual Override bv : Svs	tem Administrator		
	DISTRICT 1N NORTH			Total of All Transact Total of Sale Transa Total of Refund Tra Total of Void Transa Credit Card Transa Debit Card Transac Total of All Transact Total of Sale Transa Total of Refund Tra Total of Refund Transa Credit Card Transa Debit Card Transac Total Manual Overri Total of All Transact Total of All Transac Total of Sale Transac Total of Refund Transac Total of Refund Transac	ictions: nsactions: ictions: tions: tions: ictions:	262.44 262.44 0.00 105.26 157.18 105.26 262.44 262.44 262.44 0.00 105.26 157.18 105.26 262.44 262.44 262.44 262.44 0.00 0.00 105.26
Chain Total :	999			Credit Card Transa Debit Card Transac Total Manual Overri Total of All Transact Total of Sale Transa Total of Refund Tran Total of Void Transac Credit Card Transac Debit Card Transac Total of All Transac Total of Sale Transa Total of Refund Tra Total of Refund Transac Credit Card Transac Credit Card Transac Debit Card Transac Total Manual Overri	tions: des: icons: icons: icons: ctions: itions: des: tions: icons: isotions: icotions: icotions: icotions: icotions: icotions: icotions:	157.18 105.26 262.44 262.44 0.00 105.26 157.18 105.26 262.44 262.44 262.44 0.00 0.00 105.26 157.18 105.26

NOTE: This Report was run as Detailed and with No Report Filters.

Credit Card Transactions By Credit Card Transaction Date

DESCRIPTION: The Credit Card Transactions By Credit Card Transaction Date Report displays All Credit Card Transactions that occurred during the selected Time Frame, broken down by Date.

THE REPORT:

Chain: This is the Chain ID Number. Region: This is the Region of the Store's Location District: This is the District of the Store's Location. Store: This is the District of the Store's Location. Store: This is the Store Number. Transactions Date & Time: This is the Date and Time the Credit Card was Processed. Ticket #: This is the Ticket Number. Card Type: This is the Type of Credit Card. Card #: This is the Credit Card Number. Name: This is the Name of the Credit Card Holder. Exp: This is the Expiration Date of the Credit Card. Auth Code: This is the Customers Credit Card Authorization Code. Voided: This displays whether or not the Credit Card Transaction was Voided. Amount: This is the Payment Amount for the Customer's Credit Card. Store/District/Region/Chain Total: Total of All Transactions: This is the Amount of Money from All Transactions. Total of Sale Transactions: This is the Amount of Money from All Transactions.

Total of All Transactions: This is the Amount of Money from All Transactions.
Total of Sale Transactions: This is the Amount of Money from All Transactions.
Total of Refund Transactions: This is the Amount of Money from All Transactions.
Total of Void Transactions: This is the Amount of Money from All Transactions.
Credit Card Transactions: This is the Amount of Money from All Transactions.
Debit Card Transactions: This is the Amount of Money from All Transactions.
Total Manual Overrides: This is the Amount of Money from All Transactions.
Total Manual Overrides: This is the Amount of Money from All Transactions.

Total of All Transactions: This is the Amount of Money from All Transactions. Total of Sale Transactions: This is the Amount of Money from Sale Transactions. Total of Refund Transactions: This is the Amount of Money from Refunded Transactions. Total of Void Transactions: This is the Amount of Money from Voided Transactions. Credit Card Transactions: This is the Amount of Money from Credit Card Transactions. Debit Card Transactions: This is the Amount of Money from Debit Card Transactions. Total Manual Overrides: This is the Amount of Money from Manual Overrides.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cen	ter	Inventory	

Discount Report

DISCOUNT R	EPORT		STORES: 30,999	
2012-08-27 To	2012-09-14			
Discount Code:	15% DISCOUNT			
SALE DATE 08/29/2012	TICKET NUMBER 310	DESCRIPTION 15% DISCOUNT	DISCOUNT AMOUNT \$1.50	% OF GROSS TICKET 15.00
Totals for:	15% DISCOUNT	1 Discounts	\$1.50	15.00
Discount Code:	DISCOUNT			
SALE DATE	TICKET NUMBER	DESCRIPTION	DISCOUNTAMOUNT	% OF GROSS TICKET
08/27/2012	342	FleetDiscount	\$1.10	10.00
08/30/2012	338	FleetDiscount	\$9.55	14.99
09/14/2012	374	FleetDiscount	\$2.10	10.00
Totals for:	DISCOUNT	3 Discounts	\$12.75	13.32
Discount Code:	EMPLOYEE DISCOU	JNT		
SALE DATE	TICKET NUMBER	DESCRIPTION	DISCOUNTAMOUNT	% OF GROSS TICKET
08/28/2012	381	EMPLOYEE DISCOUNT	\$1.30	10.00
Totals for:	EMPLOYEE DISCO	1 Discounts	\$1.30	10.00
Discount Code:	EXPRESS WASH			
SALE DATE	TICKET NUMBER	DESCRIPTION	DISCOUNTAMOUNT	% OF GROSS TICKET
08/31/2012	370	Express Wash Discount	\$8.00	16.67
Totals for:	EXPRESS WASH	1 Discounts	\$8.00	16.67
Discount Code:	LOYALTY DISCOUN	π		
SALE DATE	TICKET NUMBER	DESCRIPTION	DISCOUNT AMOUNT	% OF GROSS TICKET
08/28/2012	339	Loyalty Discount	\$1.00	1.16
08/28/2012	296	Loyalty Discount	\$33.00	54.33
08/29/2012	319	Loyalty Discount	\$6.00	19.35
08/31/2012	337	Loyalty Discount	\$5.00	6.58
Totals for:	LOYALTY DISCOUR	4 Discounts	\$45.00	17.74
Discount Code:	OWN OIL			
SALE DATE	TICKET NUMBER	DESCRIPTION	DISCOUNTAMOUNT	% OF GROSS TICKET
08/30/2012	328	OWN OIL	\$8.00	11.63
Totals for:	OWN OIL	1 Discounts	\$8.00	11.63
Discount Code:	THE WORKS			
SALE DATE	TICKET NUMBER	DESCRIPTION	DISCOUNTAMOUNT	% OF GROSS TICKET
08/31/2012	371	The Works Discount	\$12.00	19.36
Totals for:	THE WORKS	1 Discounts	\$12.00	19.36
Discount Code:	WEDNESDAY LADIE	ES DAY		
SALE DATE	TICKET NUMBER	DESCRIPTION	DISCOUNT AMOUNT	% OF GROSS TICKET
08/29/2012	320	WEDNESDAY LADIES DAY	\$7.00	14.71
Toble for:	WEDNESDAY LADI	1 Discounts	\$7.00	14.71

NOTE: This Report was run as Detailed and with No Report Filters.



Discount Report

DESCRIPTION: The Discount Report displays the days Discounts were Redeemed during the selected Time Frame and how much the Discount was Worth.

THE REPORT:

Sale Date: This is the Date the Discount was used.

Ticket Number: This is the Ticket Number.

Description: This is a Description of the Discount.

Discount Amount: This is the Discount Amount.

% of Gross Tickets: This displays the Discounts Percentage of the Ticket including Taxes.

Totals for: This Row displays the Totals of the **Discount Amount** and **% of Gross Ticket** for each Coupon Group.

Discounts: This is the Total Number for Each Discount Type Sold during the Time Frame selected.

Total for All: This Row displays the Totals of the **Discount Amount** and **% of Gross Ticket** for all of the Discount Groups summed together.

Discounts: This is Total Number for All Discounts Sold during the Time Frame selected.



Gift Card Authorization Log

Gift C	ard A	uthori	zatio	n Log		STORES: 3	0,999		
2012-01-	D1	То	2012	-10-11					
DATE &		TICKET	ſ <u>#</u>	RESP	MESSAGE	ASSUME GOOD		<u>IRAN</u> <u>CC#</u> <u>TYPE</u> <u>A</u>	MOUNT
U					Region: Nor	th Region			
District: <i>Store</i> :	<u>DISTR</u> 030-е	<u>ICT 1N</u> eGenuity							
04/10/12	02:52 PM	м	179	1	Success	No	NELSON, DAN	0919 REDEEM	10.00
05/28/12	09:55 AN	N	263	1	Success	No	Genth. Blake	6456 LOAD	50.00
08/29/12	03:56 PM	N	321	1	Success	No	Wayne, Reggie	3456 LOAD	25.00
08/30/12	01:23 PM	N	333	1	Success	No	Johnson, Dwayne	4165 REDEEM	10.00
08/31/12	03:13 PM	N	341	1	Success	No	Murray, Jewel	7666 LOAD	0.00
Store Tot	al:	30							
District:	DISTR								
Region	Total:	NOF	RTH						
Chain To		999							
	101.	333							



Gift Card Authorization Log

DESCRIPTION: The Gift Card Authorization Log Report displays All of the Gift Card Transactions during the selected Time Frame.

THE REPORT:

Date & Time: This is the Date and Time when the Gift Card Transaction occurred.

Ticket #: This is the Ticket Number.

Resp: This is the Response Code from the Authorizer.

Message: This displays whether the Gift Card Transaction was Successful or if an Error occurred.

Assumed Good: This will displays a response for authorize transaction, whether there be an error or

not. Otherwise transactions will be assumed as Approved.

Name: This is the Customer's Name.

CC#: This is the Customers Credit Card Number.

Tran Type: This is the Type of Credit Card Transaction that occurred.

Amount: This is the Amount of Money that was either Loaded onto the Gift Card or Redeemed.

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	

Gift Card Report

GIFT CARD REPORT	-	ŧ	STORES:	30,999	9]
2012-08-27 To 2012-08-3	1						
TRANSACTION TYPE Chain: 999	TRANSACTION DATE	<u>TICKET</u> NUMBER	AMO	ALE. DUNT	REDEEMED VALUE	DISCOUNT AMOUNT	REDEMPTION TOTAL
District: DISTRICT 1N	Region:	N	IORTH				
Store: 30							
Gift Card: OPEN GIFT-OF Sold Sold Total Gift Card: OPEN GIFT-O	PEN GIFT CARD 08/29/12 03:56 pm 08/30/12 03:13 pm DPEN GIFT CARD	321 341		25.00 0.00			
		Total \$ Count:		25.00 2.00			
Store Total :	30	Total \$ Count:		25.00 2.00			
District Total: DISTRICT 1	<u>1N</u>	Total\$ Count:		25.00 2.00			
Region Total:	NORTH	Total \$ Count:		25.00 2.00			
Subtotals for Chain:	999	Total\$ Count:		25.00 2.00			
OPEN	I GIFT-OPEN GIFT CARD						
		Total \$ Count:		25.00 2.00			0.00
GRA	ND TOTAL	Total \$ Count:		25.00 2.00			0.00
+							



Gift Card Report

DESCRIPTION: The Gift Card Report displays All Gift Card Transactions that occurred during the selected Time Frame.

THE REPORT:

Gift Card: This is the Name of the Gift Card.

Transaction Type: This is the Type of Gift Card Transaction that occurred.

Transaction Date: This is the Date and Time the Gift Card Transaction occurred.

Ticket #: This is the Ticket Number.

Sale Amount: This is the Amount Sold on a Gift Card.

Redeemed Value: This is the Amount Redeemed off a Gift Card.

Discount Amount: This is the Amount of Discounts from Gift Cards.

Redemption Total: This is the Total Redemption Amount off the Gift Card.

Total Gift Card:

Total \$: This is the Total Sale Amount for the Gift Card.

Count: This is the Number of Gift Cards Sold.

Grand Total:

Total \$: This is the Total Sale Amount for Gift Cards Sold within the Chain. **Count:** This is the Total Number of Gift Cards Sold within the Chain.

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	

Gift Card Transaction Audit Report

GIFTCAF	RD TRANSAC	TION AUDIT R	STORES: 30,99	99	
2012-08-27	To 2012-08-31				
<u>TRANS</u> <u>TYPE</u> Store: 30	TRANSACTION DATE TIME	CARD NUMBER	TICKET NUMBER	CURRENCY AMOUNT	POINT AUDIT AMOUNT MESSAGE
Store: 30 Gift Card:	OPEN GIFT				
Load	08/29 03:56 PM	123456	30-0000321	25.00	0 In eGenuity but not SecureCardNet.
Load	08/30 01:23 PM		30-0000333	0.00	0 In eGenuity but not SecureCardNet.
Load	08/30 03:13 PM		30-0000341	0.00	0 In eGenuity but not SecureCardNet.
					-

Gift Card Transaction Audit Report

DESCRIPTION: The Credit Card Transactions Report displays and Evaluation of all the Gift Card Transactions that occurred during the selected Time Frame.

THE REPORT:

Store: This is the Store Number.

Gift Card: This is the Name of the Gift Card.

Trans Type: This is the Type of Gift Card Transaction that occurred.

Transaction Date Time: This is the Date and Time the Gift Card Transaction occurred.

Card Number: This is the Gift Card Number.

Ticket Number: This is the Ticket Number.

Currency Amount: This is How much Money was Loaded onto the Gift Card, or Sold For.

Point Amount: This is the Amount of Points Received during the Gift Card Transaction.

Audit Message: This is an Evaluation of the Gift Card (sold within eGenuity or SnapStorm).

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	

Gift Certificate Report

GIFT CERTIFICATE REPORT	ţ	TORES: 30,99	9		
2012-08-27 To 2012-08-31					
TRANSACTION TYPE TRANSACTION DATE Chain: 999 District: <u>DISTRICT 1N</u>	<u>TICKET</u> <u>NUMBER</u>	SALE AMOUNT ORTH	REDEEMED VALUE	DISCOUNT AMOUNT	REDEMPTION TOTAL
Store: 30					
Certificate: BW BOOK-BASIC WASH BOOK Redeemed 08/28/12 03:43 pm Total Certificate: BW BOOK-BASIC WASH BOOK	296		(31.99)		(31.99)
	Total\$ Count:		(31.99) 1.00		(31.99)
Store Total : 30	Total \$ Count:		(31.99) 1.00		(31.99)
District Total: DISTRICT 1N	Total \$ Count:		-31.99 1.00		-31.99
Region Total: NORTH	Total \$ Count:		(31.99) 1.00		(31.99)
Subtotals for Chain: 999	Total \$ Count:		(31.99) 1.00		(31.99)
BW BOOK-BASIC WASH BOOK	Total \$:	(31.99)		(31.99)
GRAND TOTAL	Count: Total S Count:	c	1.00 (31.99) 1.00		<mark>(</mark> 31.99)



Gift Certificate Report

DESCRIPTION: The Gift Certificate Report displays All the Gift Certificate Transactions that occurred during the selected Time Frame.

THE REPORT:

Certificate: This is the Name of the Gift Certificate.

Transaction Type: This is the Type of Gift Certificate Transaction that occurred.

Transaction Date: This is the Date and Time the Gift Certificate Transaction occurred.

Ticket #: This is the Ticket Number.

Sale Amount: This is the Amount Sold on a Gift Certificate.

Redeemed Value: This is the Amount Redeemed off a Gift Certificate.

Discount Amount: If the Certificate is attached to Discount Amount, that amount would display here.

Redemption Total: This is the Total Redemption Amount off the Gift Certificate.

Total Certificate:

Total \$: This is the Total Redeemed Amount for the Gift Certificate.

Count: This is the Number of Gift Certificates Used.

Grand Total:

Total \$: This is the Total Redeemed Amount for Gift Certificates Used within the Chain. **Count:** This is the Total Number of Gift Certificates Used within the Chain.

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	

Net Sales Summary

Net Sales Summary 2012-08-27 To 2012-08-31	STORES: 30,999
STORE ID STORE Chain: eGenuity, LLC District: <u>DISTRICT 1N</u>	NET SALES Region: North Region
District: <u>DISTRICT 1N</u> 30 eGenuity <u>District Total:</u> <u>DISTRICT 1N</u> Region Total: North Region	1,427.86 1,427.86 1,427.86
Subtotals for Chain: eGenuity, LLC	1,427.86



Net Sales Summary

DESCRIPTION: The Net Sales Summary Report displays the Generated Sales for the Store.

THE REPORT:

Store ID: This is the Store ID Number.

Store: This is the Store Name.

Net Sales: This is the amount of Generated Sales for the Store during the selected Time Frame.

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	



Payment Deposit Summary

PAYMENT DEPOSIT SUMMARY 2012-09-17 To 2012-09-21	STORES: 30,999
030 - eGenuity \$120.72 CASH \$150.72 CHECK \$595.56 DEBIT CARD \$18.14 DISCOVER \$338.15 \$1,072.57 Grand Total:	
NOTE: This Report was run as Summary and w	iith No Donort Filtoro

on was run as Summary and with no Report Fillers. NUIE. 11113



Payment Deposit Summary

DESCRIPTION: The Payment Deposit Summary Report displays Total Amount of Deposits made for each Payment Method, during the selected Time Frame.

THE REPORT:

Store: This is the Store Number and Store Name.

Payment Method Deposit: This displays the Deposit Amount for each Payment Method.

Grand Total: This is the Total Deposit Amount for every Payment Method.

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	

Payment Summary

PAYMENT SUMMAF 2012-08-27 To 2012-08-31	Y REPORT
030 - eGenuity POS Payments CASH AMERICAN EXPRESS CHECK DEBIT CARD DISCOVER GIFT CERTIFICATE VISA FLEET CHARGE Total POS Payments: Fleet Payments DIRECTDEPOSIT	\$1,044.82 \$27.17 \$1,109.02 \$415.04 \$345.10 \$31.99 \$94.58 \$0.00 \$3,067.72 \$100.00
Total Fleet Payments:	\$100.00
All Payments AMERICAN EXPRESS CASH CHECK DEBIT CARD DIRECTDEPOSIT DISCOVER FLEET CHARGE GIFT CERTIFICATE VISA Total All Payments :	\$27.17 \$1,044.82 \$1,109.02 \$415.04 \$100.00 \$345.10 \$0.00 \$31.99 \$94.58 \$3,167.72
Grand Total:	\$3,167.72

_

STORES: 30,999



Payment Summary

DESCRIPTION: The Payment Summary Report displays a Summary of the Total Amount of Payments Received for every Payment Method, during the selected Time Frame.

THE REPORT:

Store: This is the Store Number and Store Name.

Payment Types: These are the Different Types of Payments received during the selected Time Frame.

Total Payments: These are the Totals of The Different Types of Payments (POS, Fleet, and ALL) received during the selected Time Frame.

Grand Total: These are the Totals of The Different Types of Payments (POS, Fleet, and ALL)

received during the selected Time Frame.

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	

Sales Financial By Date Report

2012-08-2	7	To 2012-08-3	31									
	999	TICKET COUNT	TAXABLE <u>SALES</u>	NON TAX <u>SALES</u> Region:	GROSS <u>SALES</u>		COUPONS		NET SALES <u>W/TAXES</u> <u>M</u>	TOTAL VARRANTIES	TOTAL SURCHARGE	FLEET
District: <i>Store</i> :	DISTI 30	RICT 1N										
2012-08-27		17	552.65	246.86	800.61	(1.10)	0.00	38.68	838.19	0.00	0.00	0.00
2012-08-28		6	298.58	9.00	308.88	(35.30)	0.00	20.89	294.47	0.00	0.00	0.00
2012-08-29		23	566.68	133.50	720.48	(14.50)	(11.80)	39.67	733.85	0.00	0.00	19.50
2012-08-30		16	645.42	128.64	810.61	(17.55)	(19.00)	45.19	819.25	0.00	0.00	0.00
2012-08-31		10	235.96	161.98	319.96	(25.00)	0.00	16.52	311.48	0.00	0.00	0.00
Store Total	2	30 72	2,299.29	679.98	2,960.54	(93.45)	(30.80)	160.95	2,997.24	0.00	0.00	19.50
District :	DIST	<u>RICT 1N</u> 72	2,299.29	679.98	2,960.54	(93.45)	(30.80)	160.95	2,997.24	0.00	0.00	19.50
Region	Total:		NORTH									
		72	2,299.29	679.98	2,960.54	(93.45)	(30.80)	160.95	2,997.24	0.00	0.00	19.50
Subtotals f	or Cha	in: 999 72	2,299.29	679.98	2,960.54	(93.45)	(30.80)	160.95	2,997.24	0.00	0.00	19.50
		72	2,299,29	679.98	2,960.54	(93.45)	(30.80)	160.95	2,997.24	0.00	0.00	19.50

Sales Financial By Date Report

DESCRIPTION: The Sales Financial By Date Report displays all the Financial Sales for each day, within the selected Time Frame.

THE REPORT:

Date: This is the Date of all the Sales within the Time Frame selected.
Ticket Count: This is the Number of Tickets for the Sale Date.
Taxable Sales: This displays the Amount of Sales that were Taxable.
Non Tax Sales: This displays the Amount of Sales that were Non-Taxable.
Gross Sales: This displays the Gross Sales Amount for each day.
Discounts: This is the Amount of Sales from Discounts.
Coupons: This is the Amount of Sales from Coupons.
Taxes: This is the Amount of Taxes added on.
Net Sale W/ Taxes: This displays Warranty Charges that were added.
Total Surcharges: This displays Surcharges that were added.
Fleet Charges: This displays Fleet Charges that were added.
Totals: This displays the Totals of all the Columns (Ticket Count, Taxable Sales, Non Tax Sales, Gross Sales, Discount, Coupons, Taxes, Net Sale W/ Taxes, Total Warranties, Total Surcharges, and Fleet Charges) within the Chain.

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	



Tax Exempt Customers

TAX EXEMPT CUSTOMERS 2012-08-27 To: 2012-08-31		STORES: 30,999	
FLEET NAME Local Police Local Police ABC Care Care	<u>TICKET #</u> <u>FEDERAL</u> 311 338 336	TAX ID STATE TAX I	D LOCAL TAX ID

NOTE: This Report was run as Detailed and with No Report Filters.



Tax Exempt Customers

DESCRIPTION: The Tax Exempt Customers Report displays all the Fleet Customers (Accounts Receivable Accounts) that are Tax Exempt.

THE REPORT:

Fleet Name: This is the Name of the Fleet Customer that is Tax Exempt.

Ticket #: This is the Ticket Number.

Federal Tax ID: This is the Fleet Customer's Fleet Tax ID.

State Tax ID: This is the Fleet Customer's State Tax ID.

Local Tax ID: This is the Fleet Customer's Local Tax ID.



Category Listing

CATEGORY LISTING

STORES: 30,999

CATEGORY CODE AIR FILTER BATTERY BELTS BRAKE CLEANER BULKOIL CABIN AIR FILTER COOLANT DRIVER WB FUEL FILTER GEAR LUBE GREASE MISC OIL FILTER PASSENGER WB PCV VALVE REAR WB SHOP SUPPLY SYN OIL TRANS FILTER TRANSMISSION FLUID WASHER FLUID WIPER

DESCRIPTION AIR FILTER BATTERY BELTS BRAKE CLEANER BULKOIL CABIN AIR FILTER COOLANT DRIVER WB FUEL FILTER GEAR LUBE GREASE MISC OIL FILTER PASSENGER WB PCV VALVE REAR WB SHOP SUPPLY SYN OIL TRANS FILTER TRANSMISSION FLUID WASHER FLUID WIPER

CATEGORY TYPE AIR FILTER OTHER SERPENTINE BELT SERPENTINE BELT ENGINE OIL CABIN AIR FILTER OTHER WIPER BLADE FUEL FILTER OTHER OTHER OTHER **OIL FILTER** WIPER BLADE PCV WIPER BLADE OTHER ENGINE OIL OTHER OTHER OTHER WIPER BLADE



Category Listing

DESCRIPTION: The Category Listing Report displays All the different Categories for Inventor, to be Grouped Under.

THE REPORT:

Category Code: This is the Code for the every Category, listed in the eGenuity Software.

Description: This is the Description of the Category.

Category Type: This is the Category Type.

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	

Inventory Adjustments Report

INVENTORY ADJUSTMENTS REPORT				STORES: 30,	999
2012-08-27 To 2012-08-31					
DATE ITEM CODE DESCRIPTION	QUANTITY	COST	<u>EXT.</u> COST	USER	NOTES
Region	NORTH				
District: DISTRICT 1N Store: J AdjustmentType: DEFECTIVE 08/30/12 09:00 Coolant Service Pro Coolant AdjustmentType Total: DEFECTIVE	(4.00)	1.36	(5.44) (5.44)	System Administrator	Adjustment-Spilled Coolant
AdiustmentTvpe: PHYSCOUNT 08/30/12 08:59 PZA117 PZA117 AdiustmentTvpeTotal: PHYSCOUNT	(5.00)	2.20	(11.00) (11.00)	System Administrator	Adjustment-Error entering Data into System.
AdiustmentTvpe: TRANSFER 08/31/12 11:11 PZA217 PZA217 AdiustmentTvpe Total: TRANSFER	(10.00)	4.41	(44.10) (44.10)	System Administrator	Transfer-Central Office was Low on Air Filters
Store Total : 30			(60.54)		
District Total: DISTRICT 1N			-60.54		
Region Total NORTH			(60.54)		
Subtotals for Chain: 999			(60.54)		
			(60.54)		

NOTE: This Report was run as Detailed and with No Report Filters.

Inventory Adjustments Report

DESCRIPTION: The Inventory Adjustments Report displays All the Inventory Items that had their Quantities Adjusted for a Certain Reason and the Cost of the Adjustment.

THE REPORT:

Adjustment Type: This is the Type of Adjustment that occurred.
Date: This is the Date and Time the Inventory Adjustment occurred.
Item Code: This is the Code of the Adjusted Item.
Description: This is a Description of the Adjusted Item.
Quantity: This is the Amount (How Many) Items are in Inventory.
Cost: This is the Cost of just ONE Item.
Ext. Cost: This is the Total Cost of the Items Adjusted (Quantity X Cost).
User: This is the User that Adjusted the Inventory.
Notes: This is Notes about the Adjusted Inventory.
Adjustment Type Total: This is the Total of all the Extended Cost summed together.



Inventory Analysis Report

INVENT	ORY ANALYSIS REPOR	т	STOR	RES: 30,999			
2012-08-27	To 2012-08-31						
2012/00/27	10 2012 00 31						
			SOLD			ONHAND	
ITEM	DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST	QUANTITY	UNIT COST	TOTAL COST
	999	dominin	00001	101112 0001	dominin	01111 0001	10172 0001
ondin		Region	N	orth			
District:	DISTRICT 1N						
CLUIC.	3 0	2.00	0.00	0.00	107.00	0.00	0.00
15 17	15 17	2.00 2.00	0.00	0.00	107.00 107.00	0.00 0.00	0.00
505K5	505K5	1.00	0.00	0.00	909.00	0.00	0.00
905K6	905K6	1.00	0.00	0.00	108.00	0.00	0.00
	Service Pro Brake Cleaner	3.00	1.83	5.49	96.00	1.83	175.52
C14860	C14860	2.00	0.00	0.00	908.00	0.00	0.00
Coolant	Service Pro Coolant	0.00		0.00	95.00	1.36	129.45
FG1011	FG1011	1.00	0.00	0.00	108.00	0.00	0.00
Gear Lube 8	Service Pro 80w90	3.00	2.24	6.72	96.00	2.24	215.28
NS	NS	1.00	0.00	0.00	108.00	0.00	0.00
	Pennzoil 5W20	49.25	3.11	153.17	45.00	3.11	139.84
	Pennzoil 5W30	18.25	3.11	56.76	80.75	3.11	250.93
PZ1	PZ1	1.00	1.27	1.27	114.00	1.48	168.46
PZ12	PZ12	1.00	0.00	0.00	98.00	0.00	0.00
PZ173	PZ173	2.00	1.56	3.12	90.00	1.56	140.40
PZ19 PZ21	PZ19 PZ21	3.00 3.00	1.27 1.24	3.81 3.72	94.00 66.00	1.27 1.24	119.38 81.84
PZ27	PZ27	2.00	0.00	0.00	97.00	0.00	0.00
PZ29	PZ29	2.00	1.23	2.46	97.00	1.23	119.31
PZ48	PZ48	2.00	1.31	2.62	97.00	1.31	127.07
PZ55	PZ55	1.00	0.00	0.00	98.00	0.00	0.00
PZA11	PZA11	1.00	2.14	2.14	112.00	1.94	217.18
PZA208	PZA208	1.00	4.27	4.27	98.00	4.27	418.46
PZA517	PZA517	2.00	6.16	12.32	99.00	6.16	609.84
	\ S.P. Syn 5\V/20	7.00	2.73	19.11	63.00	2.73	172.20
	(Shell 10\//30	10.00	1.92	19.20	89.00	1.92	171.10
	Washerfluid	3.00	0.34	1.02	96.00	0.34	32.71
	Window Stickers	2.00	0.02	0.04	96.00	0.02	1.48
100K6	100k6 belt	1.00	1.00	1.00	99.00	1.00	99.00
BATTERY MISC ITEM	BATTERY	1.00	50.99	50.99	3.00	50.99	152.97
		3.00	0.00	0.00	99.00	0.00	0.00
Store Total :	<u> </u>			349.23			3,542.41
	al: DISTRICT 1N			51020			0,012.11
District Tota				349.23			
Region To	ntal NORTH			349.23			3,542.41
Subtotals	for Chain: 999			349.23			3,542.41
				349.23			3,542.41

NOTE: This Report was run as Detailed and with No Report Filters.

Inventory Analysis Report

DESCRIPTION: The Inventory Analysis Report displays a Quick Analysis of Inventory Items Sold during the selected Time Frame vs. the Same Items that are Still In-Stock.

THE REPORT:

Item: This is Code of the Inventory Item.

Description: This is a Description of the Inventory Item.

Sold:

Quantity: This is the Amount (How Many) Items were Sold.

Unit Cost: This is the Amount (How Much) the Items Cost.

Total Cost: This is the Total Cost of the Items Sold (Quantity X Unit Cost).

On Hand:

Quantity: This is the Amount (How Many) Items are in Inventory.

Unit Cost: This is the Amount (How Much) the Items Cost.

Total Cost: This is the Total Cost of the Items On Hand (Quantity X Unit Cost).



Inventory Items Sold By Date Range

INVENTORY ITEM	IS SOLD BY DATE RANGE	STORES: 30,999			
		2012-09-10			
		То			
ITEM CODE PZ27	DESCRIPTION PZ27	2012-09-14	TODAY	WEEK	MONTH 2.00
PZ28	PZ28				2.00
PZ29	PZ29				2.00
PZ37	PZ37			1.00	1.00
PZ38 PZ45	PZ38 PZ45				
PZ47	PZ47				
PZ48	PZ48				2.00
PZ49 PZ52	PZ49 PZ52				
PZ55	PZ55				1.00
PZ58 PZ59	PZ58 PZ59				
PZ62	PZ62				
PZ64	PZ64				
PZ9A	PZ9A				
				2.00	19.00
Category: SHOP SUF Floor Cleaner	PLY Service pro Floor Cleaner			1.00	1.00
Window Stickers	Window Stickers	1.00	1.00	2.00	4.00
		1.00	1.00	3.00	5.00
Category: SYN OIL					
Rottela 5W40 Syn S.P. Syn 5W20	Rottela 5W40 Syn S.P. Syn 5W20				7.00
S.P. Syn 5W20 S.P. Syn 5W30	S.P. Syn 5W20 S.P. Syn 5W30				7.00
SYN520	Synthetic 5W/020				
					7.00
	SSION FLUID				
Transmission Fluid	Service Pro Tranny Fluid			1.00	1.00
Category: WASHER				1.00	1.00
Category: WASHER Washerfluid	Washerfluid		1.00	1.00	4.00
			1.00	1.00	4.00
Category: WIPER					
12	12				
13 14	13 14				
14 14 SP	14 14 SP				
15	15				2.00
16 17	16 17				2.00
17 SP	17 SP				2.00
16	16				
17 17 SP	17 17 SP				
18	18				
18 SP	18 SP				
19 19 SP	19 19 SP				
20	20				
20 SP	20 SP				
20-2 21	20-2 21				
21 SP	21 SP				
21-2	21-2				
22 22 SP	22 22 SP				
22-2	22-2	The Te	tals Below, will	display the teta	als for
	24 24 SP	all the	Sold Items. This	is just an Exan	nple.
24	14 SD			,	
	24.5F				
24 24 SP <i>Store Total :</i>	999 999				
24 24 SP <i>Store Total :</i> District Total: DISTRM	989 CT 1N	1.00	5.00	22. <i>2</i> 5	153.75
24 24 SP <i>Store Total :</i>	999	1.00	5.00 5.00	22.25 22.25	153.75 153.75
24 24 SP <i>Store Total :</i> District Total: DISTRM	989 CT 1N NORTH				

NOTE: This Report was run as Detailed and with Inventory Filters.

Inventory Items Sold By Date Range

DESCRIPTION: The Inventory Items Sold By Date Range Report displays All the Items Sold during the selected Time Frame, the Current Day, the Current Week, and the Current Month.

THE REPORT:

Category: This is the Category the Inventory Item is listed under.

Item Code: This is the Code for the Inventory Item.

Description: This is a Description of the Inventory Item.

Date Range: This is the Amount (How Many) of Items Sold within the Time Frame selected.

Today: This is the Amount (How Many) of Items Sold Today.

Week: This is the Amount (How Many) of Items Sold This Week.

Month: This is the Amount (How Many) of Items Sold This Month.



Inventory List

INVENTOR	Y LIST	STORES: 30,999	
2012-09-10 T	o 2012-09-14		
CATEGORY	ITEM CODE	DESCRIPTION	SEQUENCE CODE
FUEL FILTER	54069	54069	
FUEL FILTER	54070	54070	
FUEL FILTER	54073	54073	
FUEL FILTER	54074	54074	
FUEL FILTER	52066	52066	
FUEL FILTER	52067	52067	
FUEL FILTER	52070	52070	
FUEL FILTER	52071	52071	
FUEL FILTER	52072	52072	
FUEL FILTER	52073	52073	
FUEL FILTER	52074	52074	
FUEL FILTER	52075	52075	
FUEL FILTER	52076	52076	
FUEL FILTER	52079	52079	
FUEL FILTER	52081	52081	
FUEL FILTER	52084	52084	
FUEL FILTER	52085	52085	
FUEL FILTER	52087	52087	
FUEL FILTER	52088	52088	
FUEL FILTER	52091	52091	
FUEL FILTER	52092	52092	
FUEL FILTER	LFF8736B	LFF8736B	
FUEL FILTER	TP1263	TP1263	GF00000824
FUEL FILTER	TP1537	TP1537	
FUEL FILTER	GF824	GF824	
GEAR LUBE	GearLube 80w90	Service Pro 80w90	
GREASE MISC OIL FILTER	Grease MISC ITEM PZ174	Service Pro Grease Misc Item PZ174 27173	MISC ITEM
OIL FILTER	PZ177	PZ177	
OIL FILTER	PZ19	PZ19	
OIL FILTER	PZ21	PZ21	
OIL FILTER	PZ27	PZ27	
OIL FILTER	PZ28	PZ28	
OIL FILTER	PZ29	PZ29	
OIL FILTER	PZ37	PZ37	
OIL FILTER	PZ38	PZ38	
OIL FILTER	PZ45	PZ45	
OIL FILTER	PZ9A	PZ9A	
OIL FILTER	PZ1	PZ1	
OIL FILTER	PZ12	PZ12	
OIL FILTER	PZ159	PZ159	
OIL FILTER OIL FILTER OIL FILTER OIL FILTER OIL FILTER OIL FILTER	P2162 P2163 P2164 P2165 P2167 P2169 P2169	P2162 P2163 P2164 P2165 P2167 P2167 P2169	
OIL FILTER	PZ170	PZ170	
OIL FILTER	PZ172	PZ172	
OIL FILTER	PZ173	PZ173	
OIL FILTER	PZ47	PZ47	
OIL FILTER	PZ48	PZ48	
OIL FILTER	PZ49	PZ49	
OIL FILTER	PZ52	PZ52	
OIL FILTER	PZ55	PZ55	
OIL FILTER	PZ58	PZ58	



Inventory List

DESCRIPTION: The Inventory List Report displays All the Inventory Items Listed within the Stores System.

THE REPORT:

Category: This is the Category the Inventory Item is listed under.

Item Code: This is the Code for the Inventory Item.

Description: This is a Description of the Inventory Item.

Sequence Code: This is the Sequence Code that has been entered for each Item in Item Setup.



Inventory List - Detailed

INVENT	ORY LIST-	DETAILED	STORES: 30,999		
2012-09-10) To 2012-09-14	ŧ			
<u>CATEGORY</u> Chain: 999	ITEM CODE / DESCRIPTION		SEQUENCE CODE ON HAND	<u>MIN /</u> MAX	USAGE METHOD
District: DIST	RICT 1N	Region: NORTH			
Store: 30 AIR FILTER	PZA11 PZA11		112.00	99.00 0.00	Reorder Points
AIR FILTER	PZA117 PZA117 PZA117		94.00	0.00	Reorder Points
AIR FILTER	PZA137 PZA137		999.00	0.00	Reorder Points
AIR FILTER	PZA150 PZA150		99.00	0.00	Reorder Points
AIR FILTER	PZA162 PZA162		99.00	0.00 0.00	Reorder Points
AIR FILTER	PZA186 PZA186		999.00	0.00	Reorder Points
AIR FILTER	PZA206 PZA206		99.00	0.00 0.00	Reorder Points
AIR FILTER	PZA208 PZA208		98.00	0.00	Reorder Points
AIR FILTER	PZA217 PZA217		989.00	0.00	Reorder Points
AIR FILTER	PZA271 PZA271		99.00	0.00 0.00	Reorder Points
AIR FILTER	PZA272 PZA272		999.00	0.00	Reorder Points
AIR FILTER	PZA442 PZA442		999.00	0.00 0.00	Reorder Points
AIR FILTER	PZA454 PZA454		99.00	0.00 0.00	Reorder Points
AIR FILTER	PZA462 PZA462		99.00	0.00 0.00	Reorder Points
AIR FILTER	PZA487 PZA487		99.00	0.00 0.00	Reorder Points
AIR FILTER	PZA507 PZA507		99.00	0.00 0.00	Reorder Points
AIR FILTER	PZA511 PZA511		99.00	0.00 0.00	Reorder Points
AIR FILTER	PZA517 PZA517		99.00	0.00 0.00	Reorder Points
AIR FILTER	PZA237 PZA237		99.00	0.00 0.00	Reorder Points
AIR FILTER	PZA243 PZA243		99.00	0.00 0.00	Reorder Points
AIR FILTER	PZA244 PZA244		99.00	0.00 0.00	Reorder Points
AIR FILTER	PZA257 PZA257		99.00	0.00 0.00	Reorder Points
AIR FILTER	PZA259 PZA259		99.00	0.00 0.00	Reorder Points
AIR FILTER	PZA26 PZA26		99.00	0.00 0.00	Reorder Points
AIR FILTER	PZA268 PZA268		99.00	0.00 0.00	Reorder Points

NOTE: This Report was run as Detailed and with No Report Filters.



Inventory List – Detailed

DESCRIPTION: The Inventory List Detailed Report displays a Detailed List of All the Inventory Items Listed within the Stores System.

THE REPORT:

Category: This is the Category the Inventory Item is listed under.

Item Code/Description: This is the Code for the Item and a Description of the Item.

Sequence Code: This is the Sequence Code that has been entered for each Item in Item Setup.

On Hand: This is the Amount (How Many) Items are in Inventory.

Min/Max: This displays the Minimum and Maximum Amount allowed for this Inventory.

Usage Method: This displays the Usage Method for the Item, Normal, Reorder Points, or Seasonal.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	er 📃	Inventory	

Inventory Receivings Report

		INGS REPORT			STOR	E S :30,99	99	
2012-08-27 To	o 2012-08-31							
						EXT.		
<u>DATE</u> Chain: 999	<u>PO #</u>	ITEM CODE	DESCRIPTION	QUANTITY	COST	COST	USER	NOTES
		Region	NORTH					
District: <u>DIS</u> Store: 30	TRICT 1N							
Vendor: A	& I Distributor							
08/30/12 08:51 08/30/12 08:58	30-0000005	PZA11 PZA11	PZA11 PZA11	15.00 2.00	0.67 1.94		System Administrator System Administrator	
Vendor Total: A	& I Distributor		FZATT	2.00	1.94	13.88	System Administrator	
Vendor: O	Reillys							
08/30/12 09:02		12	12	2.00	2.00		System Administrator	
VendorTotal: 0		MD				4.00		
Vendor: SI 08/31/12 01:15	ERVICE CHA	PZ1	PZ1	10.00	3.00	30.00	System Administrator	
Vendor Total: S	ERVICE CHA	MP				30.00		
Vendor: St 08/30/12 08:55	tore to Store T	Transfer 392K8	392K8	2.00	2.00	/ 00	Svetem Administrate-	Transfer-Needed More Inventor
08/30/12 08:55		392K8 CF125	392N8 CF125	2.00	2.00		System Administrator System Administrator	Transfer-Needed More Inventor
08/30/12 08:55		GF824	GF824	2.00	1.00		System Administrator	Transfer-Needed More Inventor
VendorTotal: St	tore to Store T					8.00		
Store Total :		30				55.88		
District Total:	DISTRICT 1	IN				55.88	I	
		Region Total	NORTH]		55.88		
						55.00		
Subtotals for Ch	nain:	999				55.88		
						55.88		

Inventory Receivings Report

DESCRIPTION: The Inventory Receivings Report displays Inventory that was Received during the selected Time Frame.

THE REPORT:

Vendor: This is the Name of Vendor that the Inventory came from.
Date: This is the Date and Time Inventory was Received.
PO #: This is the Purchase Order Number.
Item Code: This is the Code for the Received Inventory Item.
Description: This is a Description of the Received Inventory Item.
Quantity: This is Amount (How Many) Inventory Items were Received.
Cost: This is the Cost of just ONE Item.
Ext. Cost: This is the Total Cost of the Inventory Received (Quantity X Cost).
User: This is the User that Received the Inventory.
Notes: This is the Reason for Receiving the Inventory.
Vendor Total: This is the Total Extended Cost of the Items Received from the Vendors.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	er	Inventory	



Inventory Receivings Vendor Split

DATE FOR DESCRIPTION DUANTIN CORT CORT DESCRIPTION Chemic Image: Control of the Cort	INVENTORY RECEIVINGS VENDOR SPLIT	STORES: 30,999	
DATE PO # ITEM CODE DESCRIPTION QUANTITY COST USER NOTES Chain: 999	2012-08-27 To 2012-08-31		
DATE PO # ITEM CODE DESCRIPTION QUANTITY COST USER NOTES Chain: 999			
Region NORTH District: DISTRICT 1N Store: NORTH Store: J Vendor: A & I Distributors 08/30/12 08:51 30-0000005 PZA11 PZA11 15.00 0.67 10.00 System Administrator 08/30/12 08:58 PZA11 PZA11 2.00 1.94 3.88 System Administrator	DATE PO # ITEM CODE DESCRIPTION	QUANTITY COST USER NOTES	
District: DISTRICT 1N Store: J Vendor: A & I Distributors 08/30/12 08:51 30-0000005 PZA11 PZA11 15.00 0.67 10.00 System Administrator 08/30/12 08:58 PZA11 PZA11 2.00 1.94 3.88 System Administrator	Chain: 999 Region: NORTH		
Vendor: A & I D is tributors 08/30/12 08:51 30-0000005 PZA11 PZA11 15.00 0.67 10.00 System Administrator 08/30/12 08:58 PZA11 PZA11 2.00 1.94 3.88 System Administrator	District: DISTRICT 1N		
08/30/12 08:58 PZA11 PZA11 2.00 1.94 3.88 System Administrator	Vendor: A & I Distributors		
Vender Toti A \$10 is vibility			
	Vendor Total A & I Distributors	17.00 13.88	
NOTE: This Papart was run as Summary and with No Papart Filtors			

NOTE: This Report was run as Summary and with No Report Filters.

Inventory Receivings Vendor Split

DESCRIPTION: The Inventory Receivings Vendor Split Report displays Inventory that was Received during the selected Time Frame. Each Page of the Report displays Inventory Received from a specified Vendor.

THE REPORT:

Chain: This is the Chain ID Number.
Region: This is the Region of the Store's Location
District: This is the District of the Store's Location.
Store: This is the Store Number.
Vendor: This is the Name of Vendor that the Inventory came from.
Date: This is the Date the Inventory was received.
PO #: This is the Purchase Order Number.
Item Code: This is the Code for the Inventory item.
Description: This is a Description of the Inventory Item.
Quantity: This is Amount (How Many) Inventory Items were Received.
Cost: This is the Cost of just ONE Item.
Ext. Cost: This is the Total Cost of the Inventory Received (Quantity X Cost).
User: This is the User that Received the Inventory.
Notes: This is the Reason for Receiving the Inventory.
Vendor Total: This is the Total Extended Cost of the Items Received from the Vendors.

Detailed?	Summary?	*
REPORT FILTERS:		
Profit Center	Inventory	

Inventory Transaction Report

Shain: 999 District: DISTR Stave: J 2 12 7 17 792K8 392 905K5 505 905K6 905 8rake Cleane Ser 214860 C14 5F125 CF125 267425 Ser 300ant Ser	TRICT 1N	QUANTITY 2.00 (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00)	2.00 0.00 0.00 2.00 0.00 0.00 1.83 1.83	0.00 0.00 4.00 0.00 0.00 (1.83)		<u>P0 #</u>	EFFECTIVE DATE 08/30/12 09:02 08/29/12 14:19 08/30/12 08:55 08/30/12 09:46 08/29/12 14:02	System Admin System System System Admin System	Sale: 319 Sale: 319 nistTransfer-Needed More Sale: 325	<u>TRAN COI</u> e Invent/TRANSFE
District: DISTF Slove: 30 Slove: 30 7 17 792K8 392 005K5 505 005K6 905 Brake Cleane Ser 214860 C14 55725 CF125 Colant Ser	IRICT IN 2 7 92K8 95K5 95K6 Proice Pro Brake Cleaner ervice Pro Brake Cleaner 14860 F125	2.00 (1.00) (1.00) 2.00 (1.00) (1.00) (1.00) (1.00) (1.00)	0.00 0.00 2.00 0.00 0.00 1.83 1.83	4.00 0.00 0.00 4.00 0.00 0.00 (1.83)	O Reillys O Reillys O Reillys O Reillys O Reillys O Reillys		08/29/12 14:19 08/29/12 14:19 08/30/12 08:55 08/30/12 09:46	System System System Admin System	Sale: 319 Sale: 319 nistTransfer-Needed More Sale: 325	e Invent/TRANSFE
Store: J 2 12 2 12 7 17 192K8 392 005K6 905 3rake Cleane Ser 3rake Cleane Ser 214860 C1: 22: CF: 20: Soolant Secolant FG:	IRICT IN 2 7 7 92K8 95K5 95K6 Prvice Pro Brake Cleaner ervice Pro Brake Cleaner 14860 F125	2.00 (1.00) (1.00) 2.00 (1.00) (1.00) (1.00) (1.00) (1.00)	0.00 0.00 2.00 0.00 0.00 1.83 1.83	4.00 0.00 0.00 4.00 0.00 0.00 (1.83)	O Reillys O Reillys O Reillys O Reillys O Reillys O Reillys		08/29/12 14:19 08/29/12 14:19 08/30/12 08:55 08/30/12 09:46	System System System Admin System	Sale: 319 Sale: 319 nistTransfer-Needed More Sale: 325	e Invent/TRANSFE
Store: 30 2 12 2 17 7 17 192/8 392 605/5 505 Brake Cleane Ser 8rake Cleane Ser 214860 C1- 25F125 CF1- 200stat Secolant Secolant Secolant	7 7 92K8 05K6 ervice Pro Brake Cleaner ervice Pro Brake Cleaner 14860 F125	(1.00) (1.00) 2.00 (1.00) (1.00) (1.00) (1.00) (1.00)	0.00 0.00 2.00 0.00 0.00 1.83 1.83	0.00 0.00 4.00 0.00 0.00 (1.83)	O Reillys O Reillys O Reillys O Reillys O Reillys		08/29/12 14:19 08/29/12 14:19 08/30/12 08:55 08/30/12 09:46	System System System Admin System	Sale: 319 Sale: 319 nistTransfer-Needed More Sale: 325	e Invent/TRANSFE
7 17 7 17 992K8 392 605K5 505 905K6 905 8rake Cleane Ser 8rake Cleane Ser C14860 C14 CF125 CF* Coolant Ser G1011 FG*	7 7 92K8 05K6 ervice Pro Brake Cleaner ervice Pro Brake Cleaner 14860 F125	(1.00) (1.00) 2.00 (1.00) (1.00) (1.00) (1.00) (1.00)	0.00 0.00 2.00 0.00 0.00 1.83 1.83	0.00 0.00 4.00 0.00 0.00 (1.83)	O Reillys O Reillys O Reillys O Reillys O Reillys		08/29/12 14:19 08/29/12 14:19 08/30/12 08:55 08/30/12 09:46	System System System Admin System	Sale: 319 Sale: 319 nistTransfer-Needed More Sale: 325	e Invent/TRANSFE
7 17 392K8 392 505K5 505 305K6 905 3rake Cleane Ser 214860 C14 2F125 CF125 Coolant Ser 3G1011 FG3	7 92K8 95K5 95K6 ervice Pro Brake Cleaner ervice Pro Brake Cleaner 14860 F125	(1.00) 2.00 (1.00) (1.00) (1.00) (1.00) (1.00)	0.00 2.00 0.00 0.00 1.83 1.83	0.00 4.00 0.00 0.00 (1.83)	O Reillys O Reillys O Reillys O Reillys		08/29/12 14:19 08/30/12 08:55 08/30/12 09:46	System System Admin System	Sale: 319 nisfTransfer-Needed More Sale: 325	e Invent/TRANSFE
992K8 392 605K5 505 605K6 905 8rake Cleane Ser 8rake Cleane Ser C14860 C14 CF125 CF Coolant Ser G1011 FG	92K8 05K5 95K6 ervice Pro Brake Cleaner ervice Pro Brake Cleaner 14860 F125	2.00 (1.00) (1.00) (1.00) (1.00) (1.00)	2.00 0.00 0.00 1.83 1.83	4.00 0.00 0.00 (1.83)	O Reillys O Reillys O Reillys		08/30/12 08:55 08/30/12 09:46	System Admin System	nistTransfer-Needed More Sale: 325	e Invent/TRANSFE
505K5 505 505K6 905 Brake Cleane Ser Brake Cleane Ser C14860 C14 CF125 CF Coolant Ser G1011 FG	05K5 05K6 ervice Pro Brake Cleaner ervice Pro Brake Cleaner 14860 F125	(1.00) (1.00) (1.00) (1.00) (1.00)	0.00 0.00 1.83 1.83	0.00 0.00 (1.83)	O Reillys O Reillys		08/30/12 09:46	System	Sale: 325	e Invent/TRANSFE
005K6 905 Brake Cleane Ser Brake Cleane Ser C14860 C14 CF125 CF Coolant Ser G1011 FG	05K6 ervice Pro Brake Cleaner ervice Pro Brake Cleaner 14860 F125	(1.00) (1.00) (1.00) (1.00)	0.00 1.83 1.83	0.00 (1.83)	OReillys					
Brake Cleane Ser Brake Cleane Ser C14860 C14 CF125 CF Coolant Ser FG1011 FG	ervice Pro Brake Cleaner ervice Pro Brake Cleaner 14860 F125	(1.00) (1.00) (1.00)	1.83 1.83	(1.83)			00/20/12 14:02			
Brake Cleane Ser C14860 C14 CF125 CF Coolant Ser Coolant FG	ervice Pro Brake Cleaner 14860 F125	(1.00) (1.00)	1.83		A & I Distributor			System	Sale: 316	
C14860 C14 CF125 CF Coolant Ser Coolant FG	14860 F125	(1.00)		(1.02)			08/29/12 09:03	System	Sale: 302	
CF125 CF Coolant Ser G1011 FG	F125				A & I Distributor		08/30/12 10:22	System	Sale: 326	
Coolant Ser G1011 FG			0.00		OReillys		08/29/12 10:40	System	Sale: 306	
G1011 FG	envice Pro Coolant	2.00	1.00		OReillys		08/30/12 08:55	-	nistTransfer-Needed More	
		(4.00)	1.36		A & I Distributor		08/30/12 09:00		nistAdjustment-Spilled Co	olant DEFECTIV
	G1011	(1.00)	0.00	0.00	OReillys		08/29/12 10:00	System	Sale: 305	
	ervice Pro 80w90	(1.00)	2.24		A & I Distributor		08/30/12 10:22	System	Sale: 326	
GearLube 80 Ser		(1.00)	2.24		A & I Distributor		08/31/12 14:55	System	Sale: 340	
	F824	2.00	1.00	2.00	OReillys		08/30/12 08:55	System Admi	nistTransfer-Needed More	e Invent/TRANSFE
Pennzoil 5W2 Per	ennzoil 5W20	(5.00)	3.11	(15.54)	A & I Distributor		08/28/12 15:43	System	Sale: 296	
PENNZOIL 5\ Per	ennzoil 5W20	(5.00)	3.11	(15.54)	A & I Distributor		08/28/12 15:47	System	Sale: 299	
PENNZOIL 5\ Per	ennzoil 5W20	(2.00)	3.11	(6.22)	A & I Distributor		08/28/12 15:47	System	Sale: 299	
PENNZOIL 5\ Per	ennzoil 5W20	(4.50)	3.11	(13.98)	A & I Distributor		08/29/12 11:30	System	Sale: 309	
PENNZOIL 5\ Per	ennzoil 5W20	(5.00)	3.11	(15.54)	A & I Distributor		08/29/12 15:12	System	Sale: 320	
PENNZOIL 5 Per	ennzoil 5W20	(3.25)	3.11	(10.10)	A & I Distributor		08/29/12 15:12	System	Sale: 320	
PENNZOIL 5\ Per	ennzoil 5W20	(5.00)	3.11	(15.54)	A & I Distributor		08/30/12 11:34	System	Sale: 330	
PENNZOIL 5\ Per	ennzoil 5W20	(1.00)	3.11	(3.11)	A & I Distributor		08/30/12 11:34	System	Sale: 330	
PENNZOIL 5\ Per	ennzoil 5\V/30	(5.00)	3.11	(15.54)	A & I Distributor		08/28/12 15:44	System	Sale: 298	
PENNZOIL 5\ Per	ennzoil 5\V/30	(0.50)	3.11	(1.55)	A & I Distributor		08/28/12 15:44	System	Sale: 298	
PENNZOIL 5\ Per	ennzoil 5W30	(4.00)	3.11	(12.43)	A & I Distributor		08/30/12 13:50	System	Sale: 335	
PZ1 PZ1	Z1	10.00	3.00	30.00	SERVICE CHA		08/31/12 01:15	System Admi	nist	
PZ12 PZ1	Z12	(1.00)	0.00	0.00	A & I Distributor		08/29/12 15:12	System	Sale: 320	
PZ173 PZ1	Z173	(1.00)	1.56	(1.56)	A & I Distributor		08/28/12 15:47	System	Sale: 299	

Inventory Transaction Report

DESCRIPTION: The Inventory Transaction Report displays all the Transactions that occurred within Inventory during the selected Time Frame.

THE REPORT:

Item Code: This is the Code for the Inventory Item.
Description: This is a Description of the Inventory Item.
Quantity: This is How Many Items were Transferred or Sold.
Cost: This is the Cost of just ONE Item.
Ext. Cost: This is the Total Cost of the Items (Quantity X Cost).
Vendor: This is the Name of Vendor that the Inventory came from.
PO #: This is the Purchase Order Number.
Effective Date: This is the Date and Time the Transaction occurred.
User: This is the User that did the Inventory Transaction.
Notes: This is Notes about the Inventory Transaction.
Tran Code: This is the Type of Transaction that occurred to the Item.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	r 🔲	Inventory	

Inventory Transaction – Transfer

INVENTORY TRANSACTIO	N REPORT				STORES:3	0,999		
Inventory Transactions- Transfers								
2012-08-27 To 2012-08-31								
		EXT.		ASSOC				
ITEM CODE DESCRIPTION	QUANTITY	COST COST	VENDOR	STORE	EFFECTIVE DAT	E <u>USER</u>	NOTES	TRAN CODE
Chain: 999								
District: DISTRICT 1N	Region	NORTH						
Store: J								
392K8 392K8	2.00		OReillys	999	08/30/12 08:55	System AdministTran		
CF125 CF125	2.00		OReillys	999	08/30/12 08:55	System AdministTran		
GF824 GF824	2.00		OReillys	999	08/30/12 08:55	System AdministTran		
PZA217 PZA217 Store Total · 30	(10.00)	4.41 (44.10)) A & I Distributor	999	08/31/12 11:11	System AdministTran	ster-Central Office	wasLcIRANSFER
Store Total: 30		(36.10)					
		(
District Total: DISTRICT 1N		20.1						
		-36.1	U					
Region Total: NORT	H							
		(36.10)					
Subtotals for Chain: 999		(36.10	1					
		(00.10	,					
Grand Totals:		(36.10)					

Inventory Transaction – Transfers

DESCRIPTION: The Inventory Transaction - Transfers Report displays All the Transferred Inventory Items within the selected Time Frame.

THE REPORT:

Item Code: This is the Code for the Transferred Inventory Item.
Description: This is a Description of the Transferred Inventory Item.
Quantity: This is Amount (How Many) Inventory Items were Transferred.
Cost: This is the Cost of just ONE Item.
Ext. Cost: This is the Total Cost of the Items Adjusted (Quantity X Cost).
Vendor: This is the Name of the Vendor that Inventory came from.
Assoc. Store: This displays the Store Number that Inventory was either Transferred To or Transferred From.
Effective Date: This is the Date the Transfer occurred.
User: This is the User that did all the Inventory Transfers.
Notes: This is the Reason for the Inventory Transfers.
Tran Code: This is the Code for the Type of Transaction that occurred.

Grand Totals: This is the Total Amount for all the Ext. Cost within the Chain.

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	

Inventory Transactions Excluding Sales

	ORY TRANSACTIO						STORES: 30,	999		1
	Transactions Excluding Sales	NEFURI					GTORED.30,	333		
	To 2012-08-31									
				EVT						
ITEM CODI		QUANTITY	COST	EXT. COST	VENDOR PO)# El	FFECTIVE DATE	USER	NOTES	TRAN CODE
Chain:	999									
	DIOTDIOT 1N	Region		NORTH						
District: Store:	DISTRICT 1N 30									
12	12	2.00	2.00		OReillys			System Administ		
392K8	392K8	2.00	2.00		OReillys					ore Invent/TRANSFER
CF125 Coolant	CF125 Service Pro Coolant	2.00 (4.00)	1.00 1.36		O Reillys A & I Distributor					ore Invent/TRANSFER Coolant DEFECTIVE
GF824	GF824	2.00	1.00		OReillys					ore Invent/TRANSFER
PZ1	PZ1	10.00	3.00	30.00	SERVICE CHA	0)8/31/12 01:15	System Administ		
PZA11	PZA11	15.00	0.67		A & I Distributor30-00			System Administ		
PZA11 PZA117	PZA11 PZA117	2.00 (5.00)	1.94 2.20		A & I Distributor A & I Distributor			System Administ System Administ	divetment-Error en	tering DatPHYSCOUNT
PZA217	PZA217	(10.00)	4.41		A & I Distributor					ce was LcTRANSFER
Store Total	: 3									
				(4.66))					
District Tot	al: DISTRICT 1N									
				-4.66	i					
Region To	al NORTH	1								
				(4.66))					
Subtotals f	or Chain: 999			(4.66))					
Grand Tota	ıls:									
	no.			(4.66))					

Inventory Transactions Excluding Sales

DESCRIPTION: The Inventory Transactions Excluding Sales Report displays All Inventory Transactions Excluding Items Sold.

THE REPORT:

Item Code: This is the Code for the Inventory Item.
Description: This is a Description of the Inventory Item.
Quantity: This is How Many Items were Transferred, Received, or Adjusted.
Cost: This is the Cost of just ONE item.
Ext. Cost: This is the Total Cost of the Items Adjusted (Quantity X Cost).
Vendor: This is the Name of the Vendor that Inventory came from.
PO #: This is the Purchase Order Number.
Effective Date: This is the Date the Transaction occurred.
User: This is the User that did the Inventory Transaction.
Notes: This is the Reason for the Inventory Transaction.
Tran Code: This is the Type of Transaction that occurred to the Item.
Grand Totals: This is the Total Amount of Ext. Cost for all of the Inventory Items listed.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	ir 🗌	Inventory	

Inventory Transfers

INVENTORY TRANSFE	RS REPO	RT				STORES: 30,999
2012-08-27 To 2012-08-31						
EFFECTIVE DATE	STORE	QUANTITY	COST	EXT. COST	VENDOR <u>USER</u>	NOTES
Onainatina Store : 3 Receivina Store : 9 PZA217 PZA2 08/31/12 11:11 Out PZA217 Tr	89 217 30	(10.00) (10.00)	4.41	(44.10) (44.10)	A & I Distributor System Adminis Quantity does not Balance	st Transfer-Central Office was Lc
Oriainatina Store Total : 3 Receivina Store : 9	9	(10.00)		(44.10)		
Oriainatina Store : 9 Receivina Store : 3						
392K8 392K 08/30/12 08:55 In 392K8 Tot	30	2.00 2.00	2.00	4.00 4.00	O Reillys System Adminis Quantity does not Balance	st Transfer-Needed More Inventx
CF125 CF12 08/30/12 08:55 In CF125 Tot	25 30	2.00 2.00	1.00	2.00 2.00		st Transfer-Needed More Inventx
GF824 GF82 08/30/12 08:55 In GF824 Tot	24 30	2.00 2.00	1.00	2.00 2.00	O Reillys System Adminis Quantity does not Balance	st Transfer-Needed More Inventx
Oriainatina Store Total : 9 Receivina Store : 3	89	6.00		8.00		
NOTE: This Deport						

Inventory Transfers

DESCRIPTION: The Inventory Transfers Report displays all the Items Transferred In and Transferred Out of the Store.

THE REPORT:

Originating Store: This is the Number of the Store that the Inventory Item was transferred from. Receiving Store: This is the Number of the Store that received the Inventory. Effective Date: This is the Date the Inventory was Transferred. Store: This is the Store Number. Quantity: This is the Amount of Items Transferred. **Cost:** This is the Cost of just ONE item. Ext. Cost: This is the Total Cost of the Items Adjusted (Quantity X Cost). Vendor: This is the Name of the Vendor that the Inventory Item came from. User: This is the User that d.id all the Inventory Transfers. Notes: This is the Reason for the Inventory Transfer Originating Store Total: This is the Number of the Store that the Inventory Item was transferred from. Receiving Store: This is the Number of the Store that received that Inventory. Grand Totals: This is the Total Number of all Inventory Items (Received +Transferred) and the Total Ext. Cost.



Inventory Valuation Detail

2012-08-27 To 20			1				
	012-08-31		STARTING	RECEIVED	SOLD	ADJUSTED	END
Chain: 999							
District: DISTRIC	T 1N	Region:		NORTH			
Store: 30	<u></u>						
AIR FILTER	AIR FILTER AIR FILTER Totals:	Quantity: Total Cost:	7,170.00 \$30,113.25	17.00 13.88	(3.00) (14.46)	(15.00) (55.10)	7,169.00 \$30,057.57
BATTERY	BATTERY BATTERY Totals:	Quantity: Total Cost:	0.00 \$0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 \$0.00
BELTS	BELTS BELTS Totals:	Quantity: Total Cost:	171,049.00 \$99.00	2.00 4.00	(2.00) 0.00	0.00 0.00	171,049.00 \$103.00
BRAKE CLEANER BR	BRAKE CLEANER RAKE CLEANER Totals:	Quantity: Total Cost:	99.00 \$181.00	0.00 0.00	(2.00) (3.66)	0.00 0.00	97.00 \$177.35
BULK OIL	BULK OIL BULK OIL Totals:	Quantity: Total Cost:	1,692.00 \$3,673.96	0.00	(50.25) (144.30)	0.00 0.00	1,641.75 \$3,529.65
	CABIN AIR FILTER BIN AIR FILTER Totals:	Quantity: Total Cost:	30,851.00 \$99.00	2.00 2.00	(1.00) 0.00	0.00	30,852.00 \$101.00
COOLANT	COOLANT COOLANT Totals:	Quantity: Total Cost:	99.00 \$134.89	0.00 0.00	0.00 0.00	(4.00) (5.44)	95.00 \$129.45
FUEL FILTER	FUEL FILTER FUEL FILTER Totals:	Quantity: Total Cost:	19,588.00 \$99.00	2.00 2.00	(1.00) 0.00	0.00 0.00	19,589.00 \$101.00
GEAR LUBE	GEAR LUBE GEAR LUBE Totals:	Quantity: Total Cost:	99.00 \$222.01	0.00 0.00	(2.00) (4.49)	0.00 0.00	97.00 \$217.52
GREASE	GREASE GREASE Totals: MISC	Quantity: Total Cost:	99.00 \$263.84	0.00 0.00	0.00 0.00	0.00 0.00	99.00 \$263.84
OIL FILTER	MISC Totals:	Quantity: Total Cost:	99.00 \$0.00	0.00 0.00	0.00 0.00	0.00 0.00	99.00 \$0.00
SHOP SUPPLY	OIL FILTER Totals:	Quantity: Total Cost:	3,135.00 \$3,019.47	10.00 30.00	(13.00) (12.90)	0.00 0.00	3,132.00 \$3,036.57
	SHOP SUPPLY Totals:	Quantity: Total Cost:	198.00 \$1,252.09	0.00 0.00	(2.00) (0.03)	0.00 0.00	196.00 \$1,252.06
TRANSMISSION FL			371.00 \$1,865.50	0.00 0.00	(7.00) (19.13)	0.00 0.00	364.00 \$1,846.37
WASHER FLUID	SMISSION FLUID Totals: WASHER FLUID	Quantity: Total Cost:	99.00 \$0.00	0.00 0.00	0.00 0.00	0.00 0.00	99.00 \$0.00
WIPER	WASHER FLUID Totals: WIPER	Quantity: Total Cost:	99.00 \$33.73	0.00 0.00	(1.00) (0.34)	0.00 0.00	98.00 \$33.39
Store Total :	WIPER Totals: 30	Quantity: Total Cost: Quantity:	3,832.00 \$4,146.30 238,579.00	2.00 4.00 35.00	(2.00) 0.00 (86.25)	0.00 0.00 (19.00)	3,832.00 \$4,150.30 238,508.75
District Total: DIS	STRICT 1N	Quantity: Quantity:	45,203.03 238,579.00	35.00 55.88 35.00	(199.31)	(60.54)	238,508.75 44,999.06 238,508.75
		Total Cost:	45,203.03	55.88	(199.31)	(60.54)	44,999.06
Region Tot	al: NORTH						
		Quantity: Total Cost:	238,579.00 45,203.03	35.00 55.88	(86.25) (199.31)	(19.00) (60.54)	238,508.75 44,999.06
Subtotals for Chain:		Quantity: Total Cost:	238,579.00 45,203.03	35.00 55.88	(86.25) (199.31)	(19.00) (60.54)	238,508.75 44,999.06
	Report Totals:	Quantity: Total Cost:	238,579.00 \$45,203.03	35.00 55.88	(86.25) (199.31)	(19.00) (60.54)	238,508.75 \$44,999.06

NOTE: This Report was run as Detailed and with Inventory Filters.

Inventory Valuation Detail

DESCRIPTION: The Inventory Valuation Detail Report displays Detail the Value of Your Inventory.

THE REPORT:

Item Code: This is the Code for the Inventory Item.

Category: This is the Category the Inventory is placed under.

Quantity: This is the Amount of Non-Stock Inventory Received, Sold and Adjusted.

Total Cost: This is the Total Cost of the Inventory Received, Sold, and Adjusted.

Starting: This is the Amount of Inventory at the Beginning of the Week.

Received: This is the Amount of Inventory Received.

Sold: This is the Amount of Inventory Sold.

Adjusted: This is the Amount of Inventory Adjusted.

End: This is the Amount of Inventory at the End of the Week.

Report Totals: This is the Total Amount of Inventory Received, Sold, and Adjusted at Store Level, at District Level, at Regional Level and within the Chain.

Detailed?	**	Summary?	
REPORT FILTERS:			
Profit Cente	r 🔲	Inventory	

Inventory Valuation (Non-Stock)

INVENTORY VAL	UATION Non-Sto	ck	STO	RES: 30,999			
Non-Stock 2012-08-27 To 2012	-08-31						
2012 00 27 10 2012	0001			RECEIVED	SOLD	ADJUSTED	END
Chain: 999		Region		NORTH			
District: DISTRICT 1 Store: 30	N	Trequit		North			
AIR FILTER	AIR FILTER AIR FILTER Totals:	Quantity:	7 170 00	17.00	(2.00)	(15.00)	7,169.00
	AITHEREN TOBIS.	Total Cost:	7,170.00 \$30,113.25	13.88	(3.00) (14.46)	(15.00) (55.10)	\$30,057.57
BATTERY	BATTERY BATTERY Totals:	Quantity:	0.00	0.00	0.00	0.00	0.00
		Total Cost:	\$0.00	0.00	0.00	0.00	\$0.00
BELTS	BELTS BELTS Totals:	Quantity: Total Cost:	171,049.00	2.00	(2.00)	0.00	171,049.00
BRAKE CLEANER	BRAKE CLEANER	Total Cost.	\$99.00	4.00	0.00	0.00	\$103.00
	KECLEANER Totals:	Quantity: Total Cost:	99.00 \$181.00	0.00	(2.00) (3.66)	0.00	97.00 \$177.35
BULK OIL	BULKOIL						
	BULKOIL Totals:	Quantity: Total Cost:	1,692.00 \$3,673.96	0.00	(50.25) (144.30)	0.00	1,641.75 \$3,529.65
CABIN AIR FILTER CAB	CABIN AIR FILTER IN AIR FILTER Totals:	Quantity:	30,851.00	2.00	(1.00)	0.00	30,852.00
		Total Cost:	\$99.00	2.00	0.00	0.00	\$101.00
COOLANT	COOLANT COOLANT Totals:	Quantity: Total Cost:	99.00	0.00	0.00	(4.00)	95.00
FUEL FILTER	FUEL FILTER	. 5101 01081.	\$134.89	0.00	0.00	(5.44)	\$129.45
	FUEL FILTER Totals:	Quantity: Total Cost:	19,588.00 \$99.00	2.00 2.00	(1.00) 0.00	0.00	19,589.00 \$101.00
GEAR LUBE		0					
	GEAR LUBE Totals:	Quantity: Total Cost:	99.00 \$222.01	0.00	(2.00) (4.49)	0.00	97.00 \$217.52
GREASE	GREASE GREASE Totals:	Quantity:	99.00	0.00	0.00	0.00	99.00
		Total Cost:	\$263.84	0.00	0.00	0.00	\$263.84
MISC	MISC MISC Totals:	Quantity: Total Cost:	99.00	0.00	0.00	0.00	99.00
OIL FILTER	OIL FILTER	, Jiar CuSI.	\$0.00	0.00	0.00	0.00	\$0.00
	OIL FILTER Totals:	Quantity: Total Cost:	3,135.00 \$3,019.47	10.00 30.00	(13.00) (12.90)	0.00	3,132.00 \$3,036.57
SHOP SUPPLY		Questi					
5	SHOP SUPPLY Totals:	Quantity: Total Cost:	198.00 \$1,252.09	0.00	(2.00) (0.03)	0.00 0.00	196.00 \$1,252.06
SYN OIL	SYN OIL SYN OIL Totals:	Quantity:	371.00	0.00	(7.00)	0.00	364.00
TRANSMISSION FLUI	D TRANSMISSION F	Total Cost:	\$1,865.50	0.00	(19.13)	0.00	\$1,846.37
TRANSMISSION FLUIL	D TRANSMISSION FI ISSION FLUID Totals:	Quantity: Total Cost:	99.00 \$0.00	0.00	0.00	0.00	99.00 \$0.00
WASHER FLUID	WASHER FLUID	_					
W	ASHER FLUID Totals:	Quantity: Total Cost:	99.00 \$33.73	0.00	(1.00) (0.34)	0.00 0.00	98.00 \$33.39
WIPER	WIPER WIPER Totals:	Quantity:	3,832.00	2.00	(2.00)	0.00	3,832.00
Store Total :	3	Total Cost:	\$4,146.30	4.00	0.00	0.00	\$4,150.30
		Quantity: Total Cost:	238,579.00 45,203.03	35.00 55.88	(86.25) (199.31)	(19.00) (60.54)	238,508.75 44,999.06
District Total: DISTRIC	<u>CT 1N</u>	Quantity:	238,579.00	35.00	(86.25)	(19.00)	238,508.75
Region Total :	NORT	Total Cost:	45,203.03	55.88	(199.31)	(60.54)	44,999.06
		Quantity:	238,579.00	35.00	(86.25)	(19.00)	238,508.75
		Total Cost:	45,203.03	55.88	(199.31)	(60.54)	44,999.06
Subtotals for Chain:	999						
Subtotals for Chain:	999	Quantity: Total Cost:	238,579.00 45,203.03	35.00 55.88	(86.25) (199.31)	(19.00) (60.54)	238,508.75 44,999.06

Inventory Valuation (Non-Stock)

DESCRIPTION: The Inventory Valuation Non-Stock Report displays in Summary the Value of Your Non-Stock Inventory.

THE REPORT:

Item Code: This is the Item Code of the Inventory. Category: This is the Category the Inventory is placed under. Quantity: This is the Amount of Non-Stock Inventory Received, Sold and Adjusted. Total Cost: This is the Total Cost of the Non-Stock Inventory Received, Sold, and Adjusted. Starting: This is the Amount of Non-Stock Inventory at the Beginning of the Week. Received: This is the Amount of Non-Stock Inventory Received. Sold: This is the Amount of Non-Stock Inventory Sold. Adjusted: This is the Amount of Non-Stock Inventory Adjusted. End: This is the Amount of Non-Stock Inventory at the End of the Week. Report Totals: This is the Total Amount of Non-Stock Inventory Received, Sold, and Adjusted at Store Level, at District Level, at Regional Level and within the Chain.

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	

Inventory Valuation Detail On Hand

		RY VALU	JATION		STORE	S: 30,999			
On Ha		To 2012-0	18-29						
2012 00		0.20	-		STARTING	RECEIVED	SOLD	ADJUSTED	END
WIPER 12		12	WIPER	Quantity:	109.00	0.00	0.00	0.00	109.00
				Total Cost:	\$0.00	0.00	0.00	0.00	\$0.00
13		13		Quantity: Total Cost:	109.00 \$0.00	0.00	0.00	0.00	109.00 \$0.00
14		14		Quantity: Total Cost:	109.00 \$0.00	0.00	0.00	0.00	109.00 \$0.00
14 SP		14 SP		Quantity:	99.00	0.00	0.00	0.00	99.00
15		15		Total Cost: Quantity:	\$187.11 109.00	0.00	0.00	0.00	\$187.11 109.00
16		16		Total Cost: Quantity:	\$0.00 107.00	0.00	0.00	0.00	\$0.00 107.00
				Total Cost:	\$0.00	0.00	0.00	0.00	\$0.00
17		17		Quantity: Total Cost:	109.00 \$0.00	0.00	(2.00) 0.00	0.00	107.00 \$0.00
17 SP		17 SP		Quantity: Total Cost:	99.00 \$187.11	0.00	0.00	0.00	99.00 \$187.11
18		18		Quantity:	109.00	0.00	0.00	0.00	109.00
18 SP		18 SP		Total Cost: Quantity:	\$0.00 99.00	0.00	0.00	0.00	\$0.00 99.00
19		19		Total Cost: Quantity:	\$187.11 106.00	0.00	0.00 0.00	0.00	\$187.11 106.00
				Total Cost:	\$0.00	0.00	0.00	0.00	\$0.00
19 SP		19 SP		Quantity: Total Cost:	99.00 \$187.11	0.00	0.00	0.00	99.00 \$187.11
20		20		Quantity: Total Cost:	109.00 \$0.00	0.00	0.00	0.00	109.00 \$0.00
20 SP		20 SP		Quantity: Total Cost:	99.00 \$187.11	0.00	0.00	0.00	99.00 \$187.11
20-2		20-2		Quantity:	109.00	0.00	0.00	0.00	109.00
21		21		Total Cost: Quantity:	\$0.00 109.00	0.00	0.00	0.00	\$0.00 109.00
21 SP		21 SP		Total Cost: Quantity:	\$0.00 999.00	0.00	0.00	0.00	\$0.00 999.00
				Total Cost:	\$1,888.11	0.00	0.00	0.00	\$1,888.11
21-2		21-2		Quantity: Total Cost:	109.00 \$0.00	0.00	0.00 0.00	0.00	109.00 \$0.00
22		22		Quantity: Total Cost:	98.00 \$0.00	0.00	0.00	0.00	98.00 \$0.00
22 SP		22 SP		Quantity: Total Cost:	99.00 \$187.11	0.00	0.00	0.00	99.00 \$187.11
22-2		22-2		Quantity:	109.00	0.00	0.00	0.00	109.00
24		24		Total Cost: Quantity:	\$0.00 109.00	0.00	0.00	0.00	\$0.00 109.00
24 SP		24 SP		Total Cost: Quantity:	\$0.00 99.00	0.00	0.00	0.00	\$0.00 99.00
				Total Cost:	\$216.81	0.00	0.00	0.00	\$216.81
24-2		24-2		Quantity: Total Cost:	109.00 \$0.00	0.00	0.00 0.00	0.00	109.00 \$0.00
26		26		Quantity: Total Cost:	105.00 \$0.00	0.00	0.00	0.00	105.00 \$0.00
26 SP		26 SP		Quantity: Total Cost:	99.00 \$434.61	0.00	0.00	0.00	99.00 \$434.61
28		28		Quantity:	109.00	0.00	0.00	0.00	109.00
28 SP		28 SP		Total Cost: Quantity:	\$0.00 99.00	0.00	0.00	0.00	\$0.00 99.00
			WIPER Totals:	Total Cost:	\$484.11	0.00	0.00	0.00	\$484.11
a				Quantity: Total Cost:	3,832.00 \$4,146.30	0.00	(2.00) 0.00	0.00	3,830.00 \$4,146.30
Store To			Ð	Quantity:	238,556.50 45,137.07	0.00	(24.75)	0.00	238,531.75 45,085.73
D:	T-t-1-	DISTRICT	- 111	Total Cost:	45,137.07	0.00	(51.35)	0.00	45,085.73
District	i oldi:	DISTRICT		Quantity: Total Cost:	238,556.50 45,137.07	0.00	(24.75) (51.35)	0.00	238,531.75 45,085.73
	Regior	n Total:	NORT		45,157.07	0.00	(31.33)	0.00	40,000.73
				Quantity:	238,556.50	0.00	(24.75)	0.00	238,531.75
Subtotal	le for C'	ain:	999	Total Cost:	45,137.07	0.00	(51.35)	0.00	45,085.73
อนบเปลเ			233	Quantity: Total Cost:	238,556.50 45,137.07	0.00	(24.75) (51.35)	0.00	238,531.75 45,085.73
			Report Totals:	Quantity:	238,556.50	0.00	(24.75)	0.00	238,531.75
				Total Cost:	\$45,137.07	0.00	(51.35)	0.00	\$45,085.73

NOTE: This Report was run as Detailed and with Inventory Filters.

Inventory Valuation Detail On Hand

DESCRIPTION: The Inventory Valuation Detail On Hand Report displays in Detail the Value of Your On Hand Inventory.

THE REPORT:

Item Code: This is the Item Code of the Inventory.
Category: This is the Category the Inventory is placed under.
Quantity: This is the Amount of Inventory On Hand, Received, Sold and Adjusted.
Total Cost: This is the Total Cost of the Inventory On Hand, Received, Sold, and Adjusted.
Starting: This is the Amount of Inventory On Hand at the Beginning of the Week.
Received: This is the Amount of Inventory Received.
Sold: This is the Amount of Inventory Sold.
Adjusted: This is the Amount of Inventory Adjusted.
End: This is the Amount of Inventory On Hand at the End of the Week.
Report Totals: This is the Total Amount of Inventory On Hand, Received, Sold, and Adjusted at Store Level, at District Level, at Regional Level and within the Chain.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cer	nter	Inventory	

Inventory Valuation Summary

INVENTORY	VALUATION		STOR	ES: 30,999			
2012 00 07 7	2012 00 21						
2012-08-27 To	2012-08-31		STARTING	RECEIVED	SOLD	ADJUSTED	END
Chain: 999		Region:		NORTH			
District: DISTR Store: 30	<u>ICT 1N</u>	Region					
AIR FILTER	AIR FILTER AIR FILTER Totals:	Quantity: Total Cost:	7,170.00 \$30,113.25	17.00 13.88	(3.00) (14.46)	(15.00) (55.10)	7,169.00 \$30,057.57
BATTERY	BATTERY BATTERY Totals:	Quantity: Total Cost:	0.00 \$0.00	0.00	0.00 0.00	0.00 0.00	0.00 \$0.00
BELTS	BELTS BELTS Totals:	Quantity: Total Cost:	171,049.00 \$99.00	2.00 4.00	(2.00) 0.00	0.00 0.00	171,049.00 \$103.00
BRAKE CLEANER E	BRAKE CLEANER BRAKE CLEANER Totals:	Quantity: Total Cost:	99.00 \$181.00	0.00	(2.00) (3.66)	0.00 0.00	97.00 \$177.35
BULK OIL	BULK OIL BULK OIL Totals:	Quantity: Total Cost:	1,692.00 \$3,673.96	0.00	(50.25) (144.30)	0.00 0.00	1,641.75 \$3,529.65
CABIN AIR FILTEI C	R CABIN AIR FILTER ABIN AIR FILTER Totals:	Quantity: Total Cost:	30,851.00 \$99.00	2.00 2.00	(1.00) 0.00	0.00 0.00	30,852.00 \$101.00
COOLANT	COOLANT COOLANT Totals:	Quantity: Total Cost:	99.00 \$134.89	0.00 0.00	0.00 0.00	(4.00) (5.44)	95.00 \$129.45
FUEL FILTER	FUEL FILTER FUEL FILTER Totals:	Quantity: Total Cost:	19,588.00 \$99.00	2.00 2.00	(1.00) 0.00	0.00 0.00	19,589.00 \$101.00
GEAR LUBE	GEAR LUBE GEAR LUBE Totals:	Quantity: Total Cost:	99.00 \$222.01	0.00 0.00	(2.00) (4.49)	0.00 0.00	97.00 \$217.52
GREASE	GREASE GREASE Totals:	Quantity: Total Cost:	99.00 \$263.84	0.00 0.00	0.00 0.00	0.00 0.00	99.00 \$263.84
MISC	MISC MISC Totals:	Quantity: Total Cost:	99.00 \$0.00	0.00 0.00	0.00 0.00	0.00 0.00	99.00 \$0.00
OIL FILTER	OIL FILTER OIL FILTER Totals:	Quantity: Total Cost:	3,135.00 \$3,019.47	10.00 30.00	(13.00) (12.90)	0.00 0.00	3,132.00 \$3,036.57
SHOP SUPPLY	SHOP SUPPLY SHOP SUPPLY Totals:	Quantity: Total Cost:	198.00 \$1,252.09	0.00	(2.00) (0.03)	0.00	196.00 \$1,252.06
SYN OIL	SYN OIL SYN OIL Totals:	Quantity: Total Cost:	371.00 \$1,865.50	0.00	(7.00) (19.13)	0.00	364.00 \$1,846.37
TRANSMISSION TRAN	FLUID TRANSMISSION FLU NSMISSION FLUID Totals:	UID Quantity: Total Cost:	99.00 \$0.00	0.00	0.00 0.00	0.00 0.00	99.00 \$0.00
WASHER FLUID	WASHER FLUID WASHER FLUID Totals:	Quantity: Total Cost:	99.00 \$33.73	0.00	(1.00) (0.34)	0.00 0.00	98.00 \$33.39
WIPER	WIPER WIPER Totals:	Quantity: Total Cost:	3,832.00 \$4,146.30	2.00 4.00	(2.00) 0.00	0.00	3,832.00 \$4,150.30

Inventory Valuation Summary

DESCRIPTION: The Inventory Valuation Summary Report displays a Summary of the Value of Your Inventory.

THE REPORT:

Category: This is the Category the Inventory is placed under.

Quantity: This is the Amount of Inventory Received, Sold and Adjusted.

Total Cost: This is the Total Cost of the Inventory Received, Sold, and Adjusted.

Starting: This is the Amount of Inventory at the Beginning of the Week.

Received: This is the Amount of Inventory Received.

Sold: This is the Amount of Inventory Sold.

Adjusted: This is the Amount of Inventory Adjusted.

End: This is the Amount of Inventory at the End of the Week.

Totals: This is the Totals for all of the following columns (Starting, Received, Sold, Adjusted and End).

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	r 🔲	Inventory	

Inventory Valuation Summary (Non-Stock)

INVENTORY V/	ALUATION Non-Sto	ck	STOF	RES: 30,999			
2012-11-01 To 20	12-11-12						
			STARTING	RECEIVED	SOLD	ADJUSTED	END
Chain: 999							
District: DISTRICT	1N	Region	:	NORTH			
Store: 30							
AIR FILTER	AIR FILTER AIR FILTER Totals:	Quantity: Total Cost:	7,170.00 \$30,065.62	0.00	0.00	0.00 0.00	7,170.00 \$30,065.62
BATTERY	BATTERY BATTERY Totals:	Quantity: Total Cost:	2.00 \$101.98	0.00	0.00	0.00 0.00	2.00 \$101.98
BELTS	BELTS BELTS Totals:	Quantity:	171,048.00	0.00	0.00	0.00	171,048.00
		Total Cost:	\$105.00	0.00	0.00	0.00	\$105.00
BRAKE CLEANER BI	BRAKE CLEANER RAKE CLEANER Totals:	Quantity: Total Cost:	96.00 \$175.52	0.00	0.00	0.00	96.00 \$175.52
BULK OIL	BULKOIL BULKOIL Totals:	Quantity: Total Cost:	1,604.25 \$3,416.90	0.00	0.00	0.00	1,604.25 \$3.416.90
CABIN AIR FILTER C#	CABIN AIR FILTER BIN AIR FILTER Totals:	Quantity:	30,851.00	0.00	0.00	0.00	30,851.00
		Total Cost:	\$101.00	0.00	0.00	0.00	\$101.00
COOLANT	COOLANT COOLANT Totals:	Quantity: Total Cost:	95.00 \$129.45	0.00 0.00	0.00	0.00 0.00	95.00 \$129.45
FUEL FILTER	FUEL FILTER FUEL FILTER Totals:	Quantity: Total Cost:	19,587.00 \$101.00	0.00	0.00	0.00	19,587.00 \$101.00
GEAR LUBE	GEAR LUBE GEAR LUBE Totals:	Quantity: Total Cost:	96.00 \$215.28	0.00	0.00	0.00	96.00 \$215.28
GREASE	GREASE		3213.20	0.00	0.00	0.00	\$215.20
	GREASE Totals:	Quantity: Total Cost:	99.00 \$263.84	0.00	0.00	0.00 0.00	99.00 \$263.84
MISC	MISC MISC Totals:	Quantity: Total Cost:	99.00 \$0.00	0.00	0.00	0.00 0.00	99.00 \$0.00
OIL FILTER	OIL FILTER OIL FILTER Totals:	Quantity: Total Cost:	3,126.00 \$3,028.78	0.00	0.00	0.00	3,126.00 \$3,028.78
SHOP SUPPLY	SHOP SUPPLY SHOP SUPPLY Totals:	Quantity:	193.00	0.00	0.00	0.00	193.00
SYN OIL	SYN OIL SYN OIL Totals:	Total Cost: Quantity:	\$1,239.40 364.00	0.00	0.00	0.00	\$1,239.40 364.00
	ST. SIL TOUR.	Total Cost:	\$1,846.37	0.00	0.00	0.00	\$1,846.37
TRANSMISSION FLU TRANS	JID TRANSMISSION F MISSION FLUID Totals:	L UID Quantity: Total Cost:	98.00 \$0.00	0.00 0.00	0.00	0.00	98.00 \$0.00
WASHER FLUID	WASHER FLUID WASHER FLUID Totals:	Quantity: Total Cost:	95.00 \$32.37	0.00	0.00	0.00	95.00 \$32.37
WIPER	WIPER WIPER Totals:	Quantity: Total Cost:	3,830.00 \$4,150.30	0.00	(2.00) (0.07)	0.00	3,828.00 \$4,150.23
Store Total :	3	Quantity:	238,453.25	0.00	(2.00)	0.00	238,451.25
		Total Cost:	44,972.79	0.00	(0.07)	0.00	44,972.72



Inventory Valuation Summary

DESCRIPTION: The Inventory Valuation Summary (Non-Stock) Report displays a Summary of the Value of Your Non-Stock Items.

THE REPORT:

Category: This is the Category the Inventory is placed under.

Quantity: This is the Amount of Non - Stock Inventory.

Total Cost: This is the Total Cost of the Inventory Received, Sold, and Adjusted.

Starting: This is the Amount of Inventory at the Beginning of the Week.

Received: This is the Amount of Inventory Received.

Sold: This is the Amount of Inventory Sold.

Adjusted: This is the Amount of Inventory Adjusted.

End: This is the Amount of Inventory at the End of the Week.

Totals: This is the Totals of All the Columns (Starting, Received, Sold, Adjusted and End).

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	

Items List

TEM CODE 22A243 22A244 22A257 22A259 22A266 22A268 22A269 22A270 22A271 22A271 22A271 22A272	DESCRIPTION PZA243 PZA257 PZA259 PZA259 PZA26 PZA26 PZA269 PZA269 PZA27	<u>GOUSHAITEM</u> PZA243 PZA244 PZA257 PZA259 PZA26 PZA268	UNIT EA EA EA	PRICE 11.00	0.077				DAIL
22A243 22A244 22A257 22A259 22A26 22A268 22A268 22A269 22A27 22A27	PZA243 PZA244 PZA257 PZA259 PZA26 PZA266 PZA268 PZA268	PZA243 PZA244 PZA257 PZA259 PZA26	EA EA		0.007				DAIL
22A244 22A257 22A259 22A269 22A268 22A269 22A269 22A27 22A27 22A27	PZA244 PZA257 PZA259 PZA266 PZA268 PZA268	PZA244 PZA257 PZA259 PZA26	EA		COST 0.67	OTYON HAND 0.00	TOTALCOST 0.00	<u>IS</u> TAXABLE Yes	USAG 0.0
22A257 22A259 22A26 22A268 22A268 22A269 22A27 22A27 22A27	PZA257 PZA259 PZA26 PZA268 PZA269	PZA257 PZA259 PZA26		11.00	0.67	0.00	0.00	Yes	0.0
PZA259 PZA26 PZA268 PZA269 PZA27 PZA27 PZA27	PZA259 PZA26 PZA268 PZA269	PZA259 PZA26		11.00	0.67	0.00	0.00	Yes	0.0
2ZA26 2ZA268 2ZA269 2ZA27 2ZA27 2ZA271	PZA26 PZA268 PZA269	PZA26	EA	11.00	0.67	0.00	0.00	Yes	0.0
2ZA268 2ZA269 2ZA27 2ZA271	PZA268 PZA269		EA	11.00	0.67	0.00	0.00	Yes	0.0
PZA27 PZA271			EA	11.00	0.67	0.00	0.00	Yes	0.0
PZA271	P7427	PZA269	EA	11.00	0.67	0.00	0.00	Yes	0.0
	1 GOAL	PZA27	EA	11.00	0.67	0.00	0.00	Yes	0.0
74272	PZA271	PZA271	EA	11.00	0.67	0.00	0.00	Yes	0.0
-2H212	PZA272	PZA272	EA	11.00	0.67	0.00	0.00	Yes	0.0
PZA442	PZA442	PZA442	EA	11.00	0.67	0.00	0.00	Yes	0.0
PZA454	PZA454	PZA454	EA	11.00	0.67	0.00	0.00	Yes	0.0
PZA462	PZA462	PZA462	EA	11.00	0.67	0.00	0.00	Yes	0.0
PZA487	PZA487	PZA487	EA	11.00	0.67	0.00	0.00	Yes	0.0
PZA507	PZA507	PZA507	EA	11.00	0.67	0.00	0.00	Yes	0.0
PZA511	PZA511	PZA511	EA	11.00	0.67	0.00	0.00	Yes	0.0
PZA517	PZA517	PZA517	EA	11.00	0.67	0.00	0.00	Yes	0.0
Rottela 15W40	Rottela 15W40	Rottela 15W40	QT	3.95	0.01	0.00	0.00	Yes	0.0
Rottela 5W40 Syn	Rottela 5W40 Syn	Rottela 5W40 Sy	QT	6.00	0.33	0.00	0.00	Yes	0.0
S.P. HM 5W20	S.P. HM 5W20	S.P. HM 5W20	QT	4.50	0.33	0.00	0.00	Yes	0.0
S.P. HM 5W30	S.P. HM 5W30	S.P. HM 5W30	QT	4.50	0.33	0.00	0.00	Yes	0.0
S.P. Syn 5W20	S.P. Syn5W20	S.P. Syn5W20	QT	6.95	0.33	0.00	0.00	Yes	0.1
5.P. Syn 5W30	S.P. Syn5W30	S.P. Syn5W30	QT	6.95	0.33	0.00	0.00	Yes	0.0
Shell 10W30	Shell 10W30	Shell 10W30	QT	2.95	0.01	0.00	0.00	Yes	0.0
Shell 5W20	Shell 5W20	Shell 5W20	OT	2.95	0.01	0.00	0.00	Yes	0.0
Shell 5W30	Shell 5W30	Shell 5W30	QT	2.95	0.01	0.00	0.00	Yes	0.0
SYN520	Synthetic 5W020	SYN520	OT	6.00	2.00	0.00	0.00	No	0.3
TP1263	TP1263	TP1263	EA	11.00	2.00	0.00	0.00	Yes	0.0
TP1537	TP1537	TP1537	EA	11.00	2.00	0.00	0.00	Yes	0.0
Fransmission Fluid FS10	Service Pro Tranny Fluid 10in TS Blade IN	Transmission Fl 10	QT EA	11.00 6.50	0.17	0.00	0.00	Yes Yes	0.(
Vasherfluid	Washerfluid	Washerfluid	QT	11.00	0.01	0.00	0.00	Yes	0.0
Vindow Stickers	Window Stickers	Window Stickers	EA	11.00	0.00	0.00	0.00	Yes	0.0
Store Tatal :	<i>999</i>					0.00	0.00		
District: DISTRICT 1						238.452.25	44.970.78		
Region Total:	NORTH					238.452.25	44.970.78		
Subtotals for Chain :	999					238,452.25	44,970.78		
						238.452.25	44.970.78		



Items List

DESCRIPTION: The Items List Report displays all the Inventory Items listed within the system.

THE REPORT:

Item Code: This is the Code for the Inventory Item.
Description: This is a Description of the Item.
Gousha Item: This displays the Vehicle Info Code listed in the Chek-Chart Catalog.
Unit: This is the Unit Type the Inventory Item is Sold as.
Price: This is the Price of the Inventory Item.
Cost: This is the Cost of the Inventory Item.
Qty On Hand: This is the Amount of Inventory Items On Hand.
Total Cost: This is the Total Cost Of all the Inventory Items.
Is Taxable: This displays whether or not the Item/Service is taxable.
Daily Usage: This is the Daily Usage of Each Inventory Item.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	r	Inventory	

Items List By Category

ITE M LIST	ITEM LISTING BY CATEGORY REPORT						30,999				
										DAUX	
ITEM CODE FloorCleaner Window Stickers	DESCRIPTION Service pro Floor Ck Window Stickers	eaner	GOUSHAITEM FloorCleaner WindowStickes	<u>UNIT</u> GA EA	PRICE 11.00 11.00	COST 0.40 0.00	<u>QTYON HAND</u> 0.00 0.00	TOTALCOST 0.00 0.00	TAXABLE Yes Yes	DAILY USAGE 0.00 0.00	
Category Total:	SHOPSUPPLY	SHOPSUPPLY					0.00	0.00			
SYN OL Rottela 5W40 Syn	Rottela 5W40 Syn		Rottela 5W40 Sv	ат	6.00	0.33	0.00	0.00	Yes	0.00	
S.P. Syn5W20	S.P. Syn5W20		S.P. Syn 5W20	QT	6.95	0.33	0.00	0.00	Yes	0.12	
S.P. Syn5W30	S.P. Svn 5W30		S.P. Syn 5W30	QT	6.95	0.33	0.00	0.00	Yes	0.00	
SYN520	Synthetic 5W020		SYN520	QT	6.00	2.00	0.00	0.00	No	0.35	
Category Total:		SYNOIL					0.00	0.00			
TRANSMISSION			-	~~	44.00		0.00				
Transmission Fluid	-		Transmission Fl	QT	11.00	0.17	0.00	0.00	Yes	0.00	
Category Total: WASHER FLUID	TRANSMISSION FLUID	TRANSMISSION	IFLUID				0.00	0.00			
Washerfluid	Washerfluid		Washerfluid	QT	11.00	0.01	0.00	0.00	Yes	0.00	
	WASHER FLUID	WASHER FLUID					0.00	0.00			
WIPER 12	12		12	EA	10.00	2.00	0.00	0.00	Yes	0.00	
12	12		12	EA	10.00	2.00	0.00	0.00	Yes	0.00	
13	13		13	EA	10.00	2.00	0.00	0.00	Yes	0.00	
14 SP	14 SP		14	EA	7.95	0.20	0.00	0.00	Yes	0.00	
15	15		15	EA	10.00	2.00	0.00	0.00	Yes	0.00	
16	16		16	EA	10.00	2.00	0.00	0.00	Yes	0.00	
17	17		17	EA	10.00	2.00	0.00	0.00	Yes	0.00	
17 SP	17 SP		17	EA	7.95	0.20	0.00	0.00	Yes	0.00	
18	18		18	EA	10.00	2.00	0.00	0.00	Yes	0.00	
18 SP	18 SP		18	EA	7.95	0.20	0.00	0.00	Yes	0.00	
19	19		19	EA	10.00	2.00	0.00	0.00	Yes	0.00	
19 SP	19 SP		19	EA	7.95	0.20	0.00	0.00	Yes	0.01	
20	20		20	EA	10.00	2.00	0.00	0.00	Yes	0.00	
20 SP	20 SP		20	EA	7.95	0.20	0.00	0.00	Yes	0.00	
20-2	20-2		20-2	EA	10.00	2.00	0.00	0.00	Yes	0.00	
21	21		21	EA	10.00	20.00	0.00	0.00	Yes	0.00	
21 SP	21 SP		21	EA	7.95	0.20	0.00	0.00	Yes	0.00	
21-2	21-2		21-2	EA	10.00	2.00	0.00	0.00	Yes	0.00	
22	22		22	EA	10.00	2.00	0.00	0.00	Yes	0.01	
22 SP	22 SP		22	EA	7.95	0.20	0.00	0.00	Yes	0.01	
22-2	22-2		22-2	EA	10.00	2.00	0.00	0.00	Yes	0.00	
24	24		24	EA	0.00	2.00	0.00	0.00	Yes	0.00	
24 SP	24 SP		24	EA	7.95	0.20	0.00	0.00	Yes	0.00	
24-2	24-2		24-2	EA	10.00	2.00	0.00	0.00	Yes	0.00	
26	26		26	EA	10.00	2.00	0.00	0.00	Yes	0.00	
26 SP	26 SP		26	EA	9.95	0.20	0.00	0.00	Yes	0.00	
28	28		28	EA	10.00	2.00	0.00	0.00	Yes	0.00	
28 SP TS10	28 SP 10in TS Blade IN		28 10	EA EA	9.95 6.50	0.20	0.00	0.00	Yes Yes	0.00	
		MUDED	10	EA	6.00	1.55			res	0.00	
Category Total: Store Total :	WIPER 999	WIPER					0.00	0.00			
							0.00	0.00			
District Total:	DISTRICT IN						238,452.25	44,970.78			
Region Total:	NORTH						238,452.25	44,970.78			
Subtotals for Ch	ain: 999						238,452,25	44,970.78			
							-	-			
							238,452.25	44,970.78			



Items List By Category

DESCRIPTION: The Items List By Category Report displays All the Inventory Items within the System, listed under their Associated Category.

THE REPORT:

Item Code: This is the Code for the Inventory Item.
Description: This is a Description of the Item.
Gousha Item: This displays the Vehicle Info Code listed in the Chek-Chart Catalog.
Unit: This is the Unit Type the Inventory Item is Sold as.
Price: This is the Price of the Inventory Item.
Cost: This is the Cost of the Inventory Item.
Qty On Hand: This is the Amount of Inventory Items On Hand.
Total Cost: This is the Total Cost Of all the Inventory Items.
Is Taxable: This displays whether or not the Item/Service is taxable.
Daily Usage: This is the Daily Usage of Each Inventory Item.

Summary?	
Inventory	

New Items

NEW ITEMS BY STORE		S	T ORES : 30,	999	
2012-11-12 To 2012-11-12					
ITEM CODE DESCRIPTION	UNIT CODE	PRICE	COST	QTY	
Chain: 999 Region: NORTH					
District: DISTRICT 1N Store: 30		-			
Candy Gum	EA	1.00	0.50	1.00	
Hula Freshener Hula Air Freshener	EA	2.00	2.00	1.00	
Non Stock Non Stock Item	EA	5.50	4.00	1.00	
Sun Glasses Men's Aviators	EA	10.00	10.00	1.00	



New Items

DESCRIPTION: The New Items Report displays New Items that have been Entered or Scanned in during the Ticket Process. These items are usually Non-Stock Items sold.

THE REPORT:

Item Code: This is the Code for the New Item.

Description: This is a Description of the New Item.

Unit: This is the Unit Type the New Item is Sold as.

Price: This is the Price of the New Item.

Cost: This is the Cost of the New Item.

Qty: This is the Amount of Inventory Items On Hand.



Obsolete Inventory By Category

EMACULE DESCRIPTION 16 GOUSHAITEM 16 UNI EA PRICE EA COST 200 DTVONHAND 0.000 TOTALCOST 0.00 LASTSALE 17 17 EA 10.00 2.00 0.00 0.00 0.00 19 17 EA 7.95 0.20 0.00 0.00 0.00 18 18 EA 7.95 0.20 0.00 0.00 19 18 EA 7.95 0.20 0.00 0.00 19 19 EA 7.95 0.20 0.00 0.00 19 20 20 EA 7.95 0.20 0.00 0.00 19 20 20 EA 7.95 0.20 0.00 0.00 192 20.5P 20 EA 7.95 0.20 0.00 0.00 192 21.5P 21 EA 7.95 0.20 0.00 0.00 192 22.2 EA 10.00 2.00 0.00<	TEM.CODE DESCRIPTION GOUSHAITEM UNIT PRICE COST CITYON HAND TOTAL COST LASTSALE 5 15 17 17 EA 10.00 2.00 0.00 0.00 7 17 17 EA 17.00 2.00 0.00 0.00 8 18 EA 10.00 2.00 0.00 0.00 89P 19.SP 18 EA 7.95 0.20 0.00 0.00 9.SP 19.SP 19 EA 7.95 0.20 0.00 0.00 0.SP 20 EA 7.95 0.20 0.00 0.00 0.SP 20.SP 20 EA 7.95 0.20 0.00 0.00 12 21 EA 10.00 2.00 0.00 0.00 12 22 22 EA 10.00 2.00 0.00 0.00 12 21.2 22 EA 10.00 2.00<	OBSOLET	TE INVENTORY	BY CATEC	GORY REPORT	Г	STORE	S:	30,999		
ELICODE DESCRIPTION GOUSHAITEM UNIT PRICE COST CITYON HAND TOTALCOST LASTSALE 17 17 EA 10.00 2.00 0.00 0.00 19P 17 SP 17 EA 10.00 2.00 0.00 0.00 19P 17 SP 17 EA 17.00 2.00 0.00 0.00 19P 18 SP 18 EA 7.95 0.20 0.00 0.00 19P 19 SP 19 EA 7.95 0.20 0.00 0.00 19P 20 SP 20 EA 7.95 0.20 0.00 0.00 19P 21 SP 10 EA 7.95 0.20 0.00 0.00 19P 21 SP 21 EA 7.95 0.20 0.00 0.00 19P 22 SP 21 EA 7.95 0.20 0.00 0.00 19P 21 SP 21 EA	ELICODE DESCRIPTION GOUSHAITEM UNIT PRICE COST CITYON HAND TOTALCOST LASTSALE 17 17 EA 10.00 2.00 0.00 0.00 19P 17 SP 17 EA 10.00 2.00 0.00 0.00 19P 17 SP 17 EA 17.00 2.00 0.00 0.00 19P 18 SP 18 EA 7.95 0.20 0.00 0.00 19P 19 SP 19 EA 7.95 0.20 0.00 0.00 19P 20 SP 20 EA 7.95 0.20 0.00 0.00 19P 21 SP 10 EA 7.95 0.20 0.00 0.00 19P 21 SP 21 EA 7.95 0.20 0.00 0.00 19P 22 SP 21 EA 7.95 0.20 0.00 0.00 19P 21 SP 21 EA	ems NOT sold F	From 2012-08-29	To 2012-08	8-29						
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									226 221 25	42 502 20	
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Obsolete Inventory By Category

DESCRIPTION: The Obsolete Inventory By Category Report displays Inventory that has not seen much Sales or Usages for a set Period of Time.

THE REPORT:

Item Code: This is the Code for the Inventory Item.
Description: This is a Description of the Item.
Gousha Item: This displays the Vehicle Info Code listed in the Chek-Chart Catalog.
Unit: This is the Unit Type the Inventory Item is Sold as.
Price: This is the Price of the Inventory Item.
Cost: This is the Cost of the Inventory Item.
Qty On Hand: This is the Amount of Inventory Items On Hand.
Total Cost: This is the Total Cost Of all the Inventory Items.
Last Sale: This displays the Last Sale Date of the Inventory Items.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	er 🗌	Inventory	

Purchase Order Receivings

PURCHASE ORDER RECEIVINGS	STORES: 30,999
2012-08-27 To 2012-08-31	
	VENDOR RETAIL
ITEM CODE DESCRIPTION	<u>QTY RECVD</u> <u>COST</u> <u>QTY RECVD</u> <u>COST</u>
Chain: 999	
Region: NORTH District: DISTRICT 1N Store: 30	
Purchase Order: 30-0000005	0.5.0
Vendor: A & I Distributors RecvDate: 8/30/12 8:51 am	Supplier Document Document No: 1
Notes:	Date:8/30/12 12:00 am
Category: AIR FILTER AIR FILTER	
PZA11 PZA11 Subtotals For:AIR FILTER	<u>45.00</u> 2.00 15.00 0.67
Totals For:30-0000005	<u>45.00</u> <u>90.00</u> <u>15.00</u> <u>10.00</u> 45.00 <u>90.00</u> <u>15.00</u> <u>10.00</u>
	13.00 30.00 13.00 10.00



Purchase Order Receivings

DESCRIPTION: The Purchase Order Receivings Report displays All the Purchased Orders Received during the selected Time Frame.

THE REPORT:

Item Code: This is the Code for the Inventory Item.

Description: This is a Description of the Inventory Item.

Vendor:

Qty Recvd: This is the Amount of Quantity Received.

Cost: This is the Vendor Cost of the Item.

Retail:

Qty Recvd: This is the Amount of Quantity Received.

Cost: This is the Retail Cost of the Item.

Purchase Order: This is the Store and Ticket Number of the Purchase Order.

Vendor: This is the Name of the Vendor that the Inventory was Purchased.

Recv. Date: This is the Date the Inventory was Received.

Notes: This is the Reason for Ordering the Inventory.

Supplier Document:

Document No: This is the Vendor Document Number.

Date: This is the Date the Order was Received.

Category: This is the Category the Item is assigned to under in the System.

Subtotals for: This is the Totals for All Purchase Orders for each Category.

Totals for: This is the Totals for All Purchase Orders Received at Store Level.





Commission Detail

COMMISSION D 2012-09-10 To	ETAIL REPORT 2012-09-21	STORE	S : 30,999		
<u>TICKET # DA</u> Admin, System	SysAdmin	E POSITION	QUANTITY	<u>RATE</u>	TOTAL COMMISSION
	12 10:22 AM SPARK PLU	IGS Service	1.00	0.60	0.60
	min, System 6/2012 TD		Total C	commissions :	0.60
392 09/18/20	12 09:41 AM SPARK PLU	IGS Service	1.00	0.60	0.60
	llas, Tom 6/2012		Total C	commissions :	0.60
			Total C Total H	Commissions : lours :	1.20 80.40



Commission Detail

DESCRIPTION: The Commission Detail Report displays in Detail all the Commission Earned from Sales during the selected Time Frame.

THE REPORT:

Ticket #: This is the Ticket Number.
Date: This is the Date of the Sale.
Category/Service: This is the Category/Service that was Purchased.
Position: This is the Service Team Members Position.
Quantity: The Quantity Sold.
Rate: The Commission Rate for this Item.
Total Commission: The Total Commission Earned from this Sale.
Week Starting: The Week that the Commission Sale occurred.
Total Commissions: This is the Total Commission from Every Sale at the Store Level.
Total Hours: This is the Total Hours the Employees Worked that Week.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cen	ter	Inventory	



Commission Weekly

COMMISSI 2012-09-17	ION WEEP	(LY R	EPOF	RT		STO	RES : 30	,999			
<u>CATEGORY/</u> <u>SERVICE</u> Admin, System	POSITION	Mon	<u>Tue</u> SysAdı	<u>Wed</u>	<u>Thu</u>	Fri	<u>Sat</u>	<u>Sun</u>	TOTAL	RATE	TOTAL COMMISSION
SPARKPLUGS	Service	0	0	0	0	1	0	0	1	0.60	0.60
Employee Total:	Admin, Sy	vstem							Total Com Total Hours		0.60 40.00
Dallas, Tom			TD								
SPARKPLUGS	Service	0	1	0	0	0	0	0	1	0.60	0.60
Employee Total:	Dallas, To	om							Total Com Total Hour		0.60 32.40
									Total Com Total Hours		1.20 72.40



Commission Weekly

DESCRIPTION: The Commission Weekly Report displays a Summary of Commission earned during a Work Week.

THE REPORT:

Category/Service: This is the Category/Service that was Purchased.

Position: This is the Service Team Members Position.

Total: This is the Total Number of Commissions Earned through Sales during the Week.

Rate: The Commission Rate for this Item.

Total Commission: This is the Total Amount of Commission Earned through Sales during the week.

Total Commissions: This is the Total Commission from Every Sale at the Store Level.

Total Hours: This is the Total Hours the Employees Worked that Week.



Employee Actual Hours (Decimal)

Mo Chain: 999 District: DISTRICT 1N Store: 3 Gerber, Bryan Clocked In: 9:0 Clocked Out: 6:0 Dallas, Tom Clocked In: 8:0 Clocked In: 5:0	2012-09-14 -09-10 2012-09 nday Tuesd 00AM 9:00A 00PM 6:00P	ay Wednesday Regi	2012-09-13 Thursday	2012-09-14 Friday	2012-09-15 Saturday	2012-09-16 Sunday	Hours
Mo Chain: 999 District: DISTRICT 1N Store: 3 Gerber, Bryan Clocked In: 9:0 Clocked Out: 6:0 Dallas, Tom Clocked In: 8:0 Clocked In: 5:0	nday Tuesd	ay Wednesday Regi	Thursday				Hours
Clocked Out: 6:0 Dallas, Tom Clocked In: 8:0 Clocked Out: 5:0	0PM 6:00P	.M 9:00AM	ion: NORTH				
Clocked Out: 6:0 Dallas, Tom Clocked In: 8:0 Clocked Out: 5:0	0PM 6:00P						
Clocked In: 8:0 Clocked Out: 5:0							27.00
Clocked Out: 5:0			1				
Ford, Hank			9:25AM 5:01PM	9:21AM 4:37PM			41.87
rora, nank							
	0AM 9:00A 0PM 6:00P		9:26AM 5:01PM	9:22AM 4:38PM			41.85
Genth, Blake							
	00AM 10:00A 00PM 7:00P		9:26AM 5:01PM	9:22AM 4:38PM			41.85
Store Totals : 30							
30 <u>District Totals:</u> DISTRICT 1N	6.00 36.00	36.00	22.77	21.80	0.00	0.00	152.57
30 Region Totals:	6.00 36.00	36.00	22.77	21.80	0.00	0.00	152.57
Subtotals For Chain:	36.00	36.00	22.77	21.80	0.00	0.00	152.57
999 3(6.00 36.00	36.00	22.77	21.80	0.00	0.00	152.57
						Actual Hours:	152.57

Employee Actual Hours (Decimal)

DESCRIPTION: The Employee Hours (Decimal) Report displays the Actual Hours Employees Worked.

THE REPORT:

Chain: This is the Chain ID Number.
Region: This is the Region of the Store's Location
District: This is the District of the Store's Location.
Store: This is the Store Number.
Clocked In: This is the Day and Time the Employee Clocked In.
Clocked Out: This is the Day and Time the Employee Clock Out.
Hours: This is the Amount of Hours the Employee Worked.
Store Totals: This is The Amount of Hours Employees Worked at Store Level.
District Totals: This is The Amount of Hours Employees Worked at District Level.
Region Totals: This is The Amount of Hours Employees Worked at Regional Level.
Subtotals For Chain: This is The Amount of Hours Employees Worked at Chain Level.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	er 📃	Inventory	

Employee Hours and Commissions

Employee Ho	ours a	and Commissio	ns	STORES: 3	0,999
2012-09-10	То	2012-09-14			
2012 00 10	10	2012 00 14			
					AVERAGE
CLOCK IN	<u>C</u>	LOCKOUT	HOURS	COMMISSIONS	TICKET TIME
Chain: 999			·		
District: DISTRI	OT 1N		Region	NC	RTH
District: DISTRI Store: 30					
Dallas, Tom				TD	
			0.00	10	0.00
9/10/2012 08:0 9/11/2012 08:0		9/10/2012 05:00PM 9/11/2012 05:00PM	9:00 9:00		0.00 0.00
9/12/2012 08:0		9/12/2012 05:00PM	9:00		0.00
9/13/2012 09:2		9/13/2012 05:01PM	7:36		0.00
9/14/2012 09:2	1AM	9/14/2012 04:37PM	7:16		0.00
TOTAL FOR WEEK	: 9/9/20	12	41:52		0.00
TOTAL FOR EMPL	OYEE:	Dallas, Tom			
			41:52		0.00
Food Hook				HF	
Ford, Hank				HF	
9/10/2012 09:0		9/10/2012 06:00PM	9:00		0.00
9/11/2012 09:0 9/12/2012 09:0		9/11/2012 06:00PM 9/12/2012 06:00PM	9:00 9:00		0.00 0.00
9/13/2012 09:0		9/13/2012 05:01PM	9.00 7:35		0.00
9/14/2012 09:2		9/14/2012 04:38PM	7:16		0.00
TOTAL FOR WEEK	: 9/9/20	12	41:51		0.00
TOTAL FOR EMPL	OYEE:	Ford, Hank			
			41:51		0.00
Genth, Blake				3333	
9/10/2012 10:0	0AM	9/10/2012 07:00PM	9:00		0.00
9/11/2012 10:0		9/11/2012 07:00PM	9:00		0.00
9/12/2012 10:0		9/12/2012 07:00PM	9:00		8.67
9/13/2012 09:2 9/14/2012 09:2		9/13/2012 05:01PM 9/14/2012 04:38PM	7:35 7:16	0.00	0.00 35.00
TOTAL FOR WEEK			41:51	0.00	19.20
TOTAL FOR EMPLO					
TOTALTOT LINE	UTLL.		41:51	0.00	19.20
Gerber, Bryan				2222	
9/10/2012 09:0	0AM	9/10/2012 06:00PM	9:00		0.00
9/11/2012 09:0		9/11/2012 06:00PM	9:00		0.00
9/12/2012 09:0		9/12/2012 06:00PM	9:00		8.67
TOTAL FOR WEEK			27:00		8.67
TOTAL FOR EMPL	OYEE:	Gerber, Bryan	27.00		0.67
			27:00		8.67
Store Total: 3					
			152:34	0.00	15.25

NOTE: This Report was run as Detailed and with No Report Filters.

Employee Hours and Commissions

DESCRIPTION: The Employee Hours and Commissions Report displays the Total Hours Each Employee Worked and the Amount of Commission they Earned during the selected Time Frame.

THE REPORT:

Clocked In: This is the Day and Time the Employee Clocked In.

Clocked Out: This is the Day and Time the Employee Clock Out.

Hours: This is the Number of Hours the Employee Worked Each Day.

Commissions: This Displays the Amount of Commission the Employee Earned Each Day.

Average Ticket Time: This the Average Ticket Time for Each Day.

Total for Week: This Displays the Total Hours Worked and the Average Ticket time for a Week.

Total for Employee: This Displays the Total Hours Work and the Average Ticket Time for all the Days during the selected Time Frame.

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	

Employee Hours and Commissions – By Department

Employee Hours and Commission - By Department	S	STORES: 30,999	
2012-09-18 To 2012-09-18			
			_
	HOURS C	<u>DMMISSIONS</u>	
Chain: 999	Region:	NORTH	
District: <u>DISTRICT 1N</u> Store: 3 0			
	WASH		
Genth, Blake		3333	
9/17/2012 10:22AM 9/17/2012 04:54PM	6:32	0.00	
TOTAL FOR EMPLOYEE: Genth, Blake	6:32	0.00	
Ford, Hank		HF	
9/18/2012 08:12AM 9/18/2012 04:54PM	8:42	0.40	
TOTAL FOR EMPLOYEE: Ford, Hank			
TOTAL FOR WEEK 9/16/2012 8:42	8:42	0.40	
TOTAL FOR WEEK: 9/16/2012 8:42 TOTAL FOR DEPARTMENT: CARWASH	15:14	0.40	
DEPARTMENT: DET/			
Genth, Blake		3333	
9/18/2012 08:12AM 9/18/2012 04:55PM	8:43	1.00	
TOTAL FOR EMPLOYEE: Genth, Blake	8:43	1.00	
Dallas, Tom	0.45	TD	
9/17/2012 10:21AM 9/17/2012 04:54PM	6:33	15	
TOTAL FOR EMPLOYEE: Dallas, Tom			
TOTAL FOR WEEK · 9/16/2012 6:33	6:33	1.00	
TOTAL FOR WEEK: 9/16/2012 6:33 TOTAL FOR DEPARTMENT: DETAIL	15:16	1.00	
DEPARTMENT: LUB			
Ford, Hank		HF	
9/17/2012 10:22AM 9/17/2012 04:54PM	6:32		
TOTAL FOR EMPLOYEE: Ford, Hank	6:32		
Dallas, Tom		TD	
9/18/2012 08:11AM 9/18/2012 04:54PM	8:43	0.60	
TOTAL FOR EMPLOYEE: Dallas, Tom			
TOTAL FOR WEEK · 9/16/2012 8:43	8:43	0.60	
TOTAL FOR WEEK: 9/16/2012 8:43 TOTAL FOR DEPARTMENT: LUBE	15:15	0.60	
Store Total: 3			
	45:45	2.00	
District Total DISTRICT 1N	45.45	2.00	
	45:45	2.00	
Region Total: NORTH			
	45:45	2.00	
0 1 · · · / · · · · · · · · · · · · · · ·			
Subtotals for Chain: 999	45:45	2.00	
	45:45	2.00	

NOTE: This Report was run as Detailed and with No Report Filters.

Employee Hours and Commissions – By Department

DESCRIPTION: The Employee Hours and Commission By Department Report displays the Total Hours Each Employee Worked and the Amount of Commission they Earned during the selected Time Frame. It also displays the Department they Each Employee Worked In Each Day.

THE REPORT:

Clocked In: This is the Day and Time the Employee Clocked In.

Clocked Out: This is the Day and Time the Employee Clock Out.

Hours: This is the Number of Hours the Employee Worked Each Day.

Commissions: This Displays the Amount of Commission the Employee Earned Each Day.

Chain: This is the Chain ID Number.

Region: This is the Region of the Store's Location

District: This is the District of the Store's Location.

Store: This is the Store Number.

Department: This is the Department the Employee was Working in Each Day.

Total for Employee: This Displays the Total Hours Worked by Each Employee and their Average

Ticket Time for Each Day during the selected Time Frame.

Total for Week: This Displays the Total Hours Worked for the week and the Average Ticket time for the Week.

Total for Department: This Displays the Total Hours Worked and the Average Ticket time for a Week, for each Department.

Totals: This Displays the Total Hours Worked and the Average Ticket time for a Week, at Store Level, District Level and Regional Level.

Subtotals for Chain: This Displays the Total Hours Worked and the Average Ticket time for a Week, within the Chain.



Employees Hour and Commissions – By Employee

Employee Hours and Commissio - By Employee	ons	STORES: 30,999	
2012-09-18 To 2012-09-18			
CLOCK IN CLOCK OUT	HOURS	COMMISSIONS DEPARTMENT	
	Region:	NORTH	
District: <u>DISTRICT 1N</u> Store: 3 0			
Dallas, Tom		тр	
9/17/2012 10:21AM 9/17/2012 04:54PM	6:33	DETAIL	
TOTAL FOR DEPARTMENT: DETAIL	6:33		
9/18/2012 08:11AM 9/18/2012 04:54PM	8:43	0.60 LUBE	
TOTAL FOR DEPARTMENT: LUBE	8:43 15:16	0.60 0.60	
TOTAL FOR WEEK: 9/16/2012 TOTAL FOR EMPLOYEE: Dallas, Tom	10.10	0.00	
TOTAL FOR EMPLOTEE: Damas, Tom	15:16	0.60	
Ford, Hank		HF	
9/18/2012 08:12AM 9/18/2012 04:54PM	8:42	0.40 CARWASH	
TOTAL FOR DEPARTMENT: CARWASH	8:42	0.40	
9/17/2012 10:22AM 9/17/2012 04:54PM	6:32 6:32	LUBE	
TOTAL FOR DEPARTMENT: LUBE TOTAL FOR WEEK: 9/16/2012	0:32 15:14	0.40	
TOTAL FOR EMPLOYEE: Ford, Hank	13.14	0.40	
TOTAL FOR EMPLOYEE. TOTAL TOTAL	15:14	0.40	
Genth, Blake		3333	
9/17/2012 10:22AM 9/17/2012 04:54PM TOTAL FOR DEPARTMENT: CARWASH	6:32 6:32	0.00 CARWASH 0.00	
9/18/2012 08:12AM 9/18/2012 04:55PM	8:43	1.00 DETAIL	
TOTAL FOR DEPARTMENT: DETAIL	8:43	1.00	
TOTAL FOR WEEK: 9/16/2012	15:15	1.00	
TOTAL FOR EMPLOYEE: Genth, Blake	15:15	1.00	
Store Total : 30	45:45	2.00	
District Total DISTRICT 1N	45:45	2.00	
Region Total: NORTH	45:45	2.00	
Subtotals for Chain: 999	45:45	2.00	
	45:45	2.00	

NOTE: This Report was run as Detailed and with No Report Filters.

Employee Hours and Commissions – By Employee

DESCRIPTION: The Employee Hours and Commissions By Employee Report displays the Total Hours Each Employee Worked and the Amount of Commission they Earned during the selected Time Frame.

THE REPORT:

Clocked In: This is the Day and Time the Employee Clocked In.
Clocked Out: This is the Day and Time the Employee Clock Out.
Hours: This is the Number of Hours the Employee Worked Each Day.
Commissions: This Displays the Amount of Commission the Employee Earned Each Day.
Department: This is the Department the Employee was Working in Each Day.
Chain: This is the Chain ID Number.
Region: This is the Region of the Store's Location
District: This is the District of the Store's Location.
Store: This is the Store Number.
Total for Department: This Displays the Total Hours Worked and the Average Ticket time for a Week, for each Department.
Total for Week: This Displays the Total Hours Worked for the week and the Average Ticket time for the Week.
Total for Employee: This Displays the Total Hours Worked by Each Employee and their Average Ticket Time for Each Day during the selected Time Frame.

Totals: This Displays the Total Hours Worked and the Average Ticket time for a Week, at Store Level, District Level and Regional Level.

Subtotals for Chain: This Displays the Total Hours Worked and the Average Ticket time for a Week, within the Chain.



Employee Hours and Commissions – By Profit Center

y Profit Center	AND COMMISS	IONS	STORES:	30,999
2012-09-18 To	2012-09-18			
CLOCK IN CLO	DCKOUT	HOURS	COMMISSIONS	PROFIT CENTER
Main. 333		Region	4	NORTH
District: <u>DISTRICT 1N</u> Store: 30				
Dallas, Tom			TD	
9/18/2012 08:11AM	9/17/2012 04:54PM 9/18/2012 04:54PM R WEEK: 9/16/2012	6:33 8:43 15:16	0.60 0.60	Car Wash Lube
TOTAL FOR EMPLOYEE:	Dallas, Tom	15:16	0.60	
Ford, Hank			HF	
9/18/2012 08:12AM	9/17/2012 04:54PM 9/18/2012 04:54PM R WEEK: 9/16/2012	6:32 8:42 15:14	0.40 0.40	Lube Car Wash
TOTAL FOR EMPLOYEE:	Ford, Hank	15:14	0.40	
Genth, Blake			333	13
	9/17/2012 04:54PM 9/18/2012 04:55PM R WEEK: 9/16/2012	6:32 8:43 15:15		Car Wash Car Wash
TOTAL FOR EMPLOYEE:		15:15	1.00	
		15.15	1.00	
Store Total : 30		45:45	2.00	
District Total DISTRICT 1	<u>N</u>	45:45	2.00	
Region Total:	NORTH	45:45	2.00	
Subtotals for Chain: 99	9	45:45	2.00	
		45:45	2.00	

NOTE: This Report was run as Detailed and with No Report Filters.

Employee Hours and Commissions – By Profit Center

DESCRIPTION: The Employee Hours and Commissions By Profit Center Report displays the Total Hours Each Employee Worked and the Amount of Commission they Earned during the selected Time Frame. Plus, it displays the Profit Center in which the Employee was working in.

THE REPORT:

Clocked In: This is the Day and Time the Employee Clocked In.

Clocked Out: This is the Day and Time the Employee Clock Out.

Hours: This is the Number of Hours the Employee Worked Each Day.

Commissions: This Displays the Amount of Commission the Employee Earned Each Day.

Profit Center: This is the Profit Center the Employee Worked during the Specified Day.

Total for Week: This is the Total Hours and Commission Earned for the Week, by each Employee.

Total for Employee: This is the Total Hours and Commission Earned during the selected Time Frame, by each Employee.

Totals: This is the Total Hours and Commission Earned at Store Level, District Level and Regional Level.

Subtotals for Chain: This is the Total Hours and Commission Earned within in the Chain.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	r	Inventory	

Employee Hours by Week (Decimal Hour)

Employee Hours by Week		STORES: 30,999	
2012-09-10 To 2012-09-21			
CLOCKIN CLOCKOUT	HOURS	I have reviewed and approved these hours :	
TOTAL FOR EMPLOYEE : Ford, Hank	82.22	X Date	
Genth, Blake 09/10/2012 10:00AM 09/10/2012 07:00PM 09/11/2012 10:00AM 09/11/2012 07:00PM 09/12/2012 10:00AM 09/12/2012 07:00PM 09/13/2012 09:26AM 09/13/2012 05:01PM 09/14/2012 09:22AM 09/14/2012 04:38PM TOTAL FOR WEEK: 9/9/2012 09/17/2012 10:22AM 09/17/2012 04:54PM 09/18/2012 08:12AM 09/18/2012 04:55PM 09/19/2012 08:14AM 09/19/2012 04:46PM 09/20/2012 08:00AM 09/20/2012 04:45PM 09/21/2012 08:30AM 09/21/2012 04:45PM TOTAL FOR WEEK: 9/16/2012	9.00 9.00 7.58 7.27 41.85 6.53 8.72 8.53 8.60 8.25 40.63	I have reviewed and approved these hours :	
TOTAL FOR EMPLOYEE: Genth, Blake	82.48	X Date	
Gerber, Bryan 09/10/2012 09:00AM 09/10/2012 06:00PM 09/11/2012 09:00AM 09/11/2012 06:00PM 09/12/2012 09:00AM 09/12/2012 06:00PM TOTAL FOR WEEK: 9/9/2012 09/16/2012 09:00AM 09/16/2012 05:00PM 09/17/2012 06:00AM 09/17/2012 02:00PM 09/18/2012 06:00AM 09/18/2012 02:00PM 09/19/2012 06:00AM 09/19/2012 02:00PM TOTAL FOR WEEK: 9/16/2012	9.00 9.00 27.00 8.00 8.00 8.00 8.00 32.00	I have reviewed and approved these hours :	
TOTAL FOR EMPLOYEE: Gerber, Bryan	59.00	XDate	

NOTE: This Report was run as Detailed and with No Report Filters.

Employee Hours by Week (Decimal Hour)

DESCRIPTION: The Employee Hours by Week Report displays the Hours the Employee Worked each Week that occurred during the selected Time Frame.

THE REPORT:

Clocked In: This is the Day and Time the Employee Clocked In.

Clocked Out: This is the Day and Time the Employee Clock Out.

Hours: This is the Number of Hours the Employee Worked Each Day.

Total for Week: This is the Total Number of Hours the Employee Worked that Week.

Total for Employee: This is the Total Number of Hours the Employee Worked during the selected Time Frame.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	er 🔲	Inventory	

Employee Hours by Week (Home Store)

	by Week		STORES: 30,999	
2012-08-29 To	2012-08-29			
	CLOCKOUT	HOURS		
Chain: 999		Region:	NORTH	
District: DISTRICT 1N		Treasure.		
Stae: 3				
Dallas, Tom	0010710040 07-00044			
	08/27/2012 07:00PM 08/28/2012 06:00PM	9.00 8.00		
	08/29/2012 07:00PM	9.00		
TOTALFOR WEEK: 8/	26/2012	26.00		
			I have reviewed and approved these hours	£.
TOTAL FOR EMPLOYEE:	Dallas, Tom	26.00	x	Date
Ford. Hank				
	08/26/2012 06:00PM			
TOTALFOR WEEK: 8/	08/27/2012 03:00PM 26/2012	15.00		
ional on the		10.00		
			I have reviewed and approved these hours	
TOTAL FOR EMPLOYEE:	Ford, Hank	15.00	x	Date
Nelson, Dan				
	08/26/2012 06:00PM	8.00		
		9.00		
08/27/2012 10:00AM		0.00		
08/28/2012 10:00AM		9.00		
08/28/2012 10:00AM 08/29/2012 10:00AM	08/29/2012 07:00PM	9.00		
08/28/2012 10:00AM	08/29/2012 07:00PM			
08/28/2012 10:00AM 08/29/2012 10:00AM	08/29/2012 07:00PM	9.00	I have reviewed and approved these hours	c

Employee Hours by Week (Home Store)

DESCRIPTION: The Employee Hours by Week (Home Store) Report displays the Hours the Employee Worked each Week at the Home Store that occurred during the selected Time Frame.

THE REPORT:

Clocked In: This is the Day and Time the Employee Clocked In.

Clocked Out: This is the Day and Time the Employee Clock Out.

Hours: This is the Number of Hours the Employee Worked Each Day.

Total for Week: This is the Total Number of Hours the Employee Worked that Week.

Total for Employee: This is the Total Number of Hours the Employee Worked during the selected Time Frame.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	er 🗌	Inventory	

Employee Over Schedule (Weekly)

EMP Week (LOYEE OVE	ER SCHEI	DULE		STORES	30,999			
	999								
Chain:			[Region:		NORTH			
District: Store:	DISTRICT IN 37								
Dallas, T		2012-08-26 Sunday	2012-08-27 Monday		2012-08-29 Wednesday	2012-08-30 2 Thursday	2012-08-31 : Friday	2012-09-01 Saturday	Hours
	Scheduled Start Scheduled End		10:00 AM 07:00 PM	10:00 AM 07:00 PM	09:00 AM 07:00 PM	11:00 AM 07:00 PM		09:00 AM 06:00 PM	45:00
	ActualStart AcutalEnd DifferenceStart		10:00 AM 07:00 PM	10:00 AM 06:00 PM	10:00 AM 07:00 PM 1:00	10:26 AM 07:00 PM		09:00 AM 06:00 PM	43:34
	Difference End								1:26
Ford, Ha	rk Scheduled Start Scheduled End	10:00 AM 06:00 PM	08:00 AM 03:00 PM			08:00 AM 06:00 PM	08:00 AM 06:00 PM	08:00 AM 06:00 PM	45:00
	ActualStart AcutalEnd	10:00 AM 06:00 PM	08:00 AM 03:00 PM			10:45 AM 06:00 PM	08:00 AM 06:00 PM	08:00 AM 06:00 PM	42:15
	Difference Start Difference End					2:45			2:45
Genth, B	lake								
	Scheduled Start Scheduled End Actual Start		08:00 AM 05:00 PM		08:00 AM 05:00 PM	08:00 AM 05:00 PM 10:43 AM	08:00 AM 05:00 PM		45:00
	AcutalEnd DifferenceStart					11:59 PM 2:43			13:16
	Difference End					6:59			31:44
Gerber, E	Scheduled Start Scheduled End		09:00 AM 06:00 PM	09:00 AM 06:00 PM	09:00 AM 06:00 PM	09:00 AM 06:00 PM	09:00 AM 06:00 PM		45:00
	ActualStart AcutalEnd					10:43 AM 11:59 PM			13:16
	Difference Start Difference End					1:43 5:59			31:44
Nelson, I	Dan								
	Scheduled Start Scheduled End	10:00 AM 06:00 PM	10:00 AM 07:00 PM	10:00 AM 07:00 PM	10:00 AM 07:00 PM			08:00 AM 06:00 PM	45:00
	ActualStart AcutalEnd	10:00 AM 06:00 PM	10:00 AM 07:00 PM	10:00 AM 07:00 PM	10:00 AM 07:00 PM			08:00 AM 06:00 PM	45:00
	Difference Start Difference End								0:00

Employee Over Schedule (Weekly)

DESCRIPTION: The Employee Over Schedule (Weekly) Report displays the Hours Employees Worked. It will also display if they worked more and less Hours than they were scheduled.

THE REPORT:

Scheduled Start: This is the Time the Employee was Scheduled to Start the Work Day.

Scheduled End: This is the Time the Employee was Scheduled to End the Work Day.

Actual Start: This is the Time the Employee Actually Started their Work Day.

Actual End: This is the Time the Employee Actually Ended their Work Day.

Difference Start: This is the Time Difference in the Hours the Employee Actually Started their Work day compared to their Scheduled Time.

Difference End: This is the Time Difference in the Hours the Employee Actually Ended their Work day compared to their Scheduled Time.

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	

Employee Sales By Category

		STORES: 30	,999		
2012-09-17 To 2012-09-21					
CATEGORY / SERVICE	QUANTITY	GROSS AMOUNT	DISCOUNT AMOUNT	NET C	OMMISSION AMOUNT
Chain: 999	Design	NOF	ти		
<u>District : DISTRICT 1N</u> Store : 30 Admin, System <u>Service</u> BULKOIL MISC SCORD SUPPLY	0.50 1.00	2.25 11.00	0.00 0.00	2.25 11.00	0.00
SHOP SUPPLY TRANSMISSION FLUID	1.00 1.00	11.00 11.00	0.00 0.00	11.00 11.00	0.00 0.00
	_	35.25	0.00	35.25	0.00
Ford, Hank Bottom MISC	1.00	11.00	0.00	11.00	0.00
SHOP SUPPLY	1.00	11.00	0.00	11.00	0.00
	_	22.00	0.00	22.00	0.00
Genth, Blake <u>Manager</u> BULKOIL	0.50	2.25	0.00	2.25	0.00
FUEL FILTER	1.00	11.00	0.00	11.00	0.00
MISC SHOP SUPPLY	1.00 1.00	11.00 11.00	0.00	11.00 11.00	0.00 0.00
TRANSMISSION FLUID	1.00	11.00	0.00	11.00	0.00
	_	46.25	0.00	46.25	0.00
Gerber, Bryan					
Bottom BULKOIL	0.50	2.25	0.00	2.25	0.00
FUEL FILTER	1.00	11.00	0.00	11.00	0.00
TRANSMISSION FLUID Top	1.00	11.00	0.00	11.00	0.00
MISC	1.00	11.00	0.00	11.00	0.00
SHOP SUPPLY	1.00	11.00	0.00	11.00	0.00
		46.25	0.00	46.25	0.00
Nelson, Dan					
LOP BULKOIL	0.50	2.25	0.00	2.25	0.00
FUEL FILTER	1.00	11.00	0.00	11.00	0.00
TRANSMISSION FLUID	1.00	11.00	0.00	11.00	0.00
		24.25	0.00	24.25	0.00

NOTE: This Report was run as Detailed and with No Report Filters.



Employee Sales By Category

DESCRIPTION: The Employee Sales By Category Report displays All Employee Sales separated by Category.

THE REPORT:

Category/Service: This is the Category Name and the Services Sold.

Quantity: This is the Amount of each Service Sold.

Gross Amount: This is the Gross Sales Amount.

Discount Amount: This is the Discount Amount.

Net Amount: This is the Net Sales Amount.

Commission Amount: This is the Earned Commission Amount.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	r 🔲	Inventory	

Employee Schedule Variance

EMPLOYEE	SCHED	ULE VARIANCE	STORES	3 : 30,999	
2012-09-10 To	2012-09-1	14			
EMPLOYEE		SCHEDULE	ACTUAL	DIFFERENCE	EndDiff
Chain: 999					<u>Endbar</u>
District: <u>DISTRIC</u>	<u>CT 1N</u>		Region:	NORTH	
Store: 30 Dallas, Tom A					
Ballad, Follow	IN	2012-09-10 10:00 AM			
	out Hours	2012-09-10 07:00 PM 9:00	2012-09-10 05:00 PM 9:00		
Dallas, Tom A				4.05	
	IN OUT	2012-09-13 11:00 AM 2012-09-13 07:00 PM			
	HOURS	8:00	7:36		
Dallas, Tom A		2012 00 11 10 00	2012 00 11 00 00 11		
	IN OUT	2012-09-11 10:00 AM 2012-09-11 07:00 PM			
	HOURS	9:00	9:00		
Dallas, Tom A					
	IN OUT	2012-09-12 09:00 AM 2012-09-12 07:00 PM			
	HOURS	10:00	9:00		
Ford, Hank E					
	IN OUT	2012-09-10 08:00 AM 2012-09-10 03:00 PM			
	HOURS	2012-09-10 03.00 PM 7:00	9:00		
Ford, Hank E					
	IN	2012-09-14 08:00 AM			
	OUT HOURS	2012-09-14 06:00 PM 10:00	2012-09-14 04:38 PM 7:16		
Ford, Hank E					
	IN OUT	2012-09-13 08:00 AM			
	HOURS	2012-09-13 06:00 PM 10:00	2012-09-13 05:01 PM 7:35		
Genth, Blake					
	IN	2012-09-14 08:00 AM			
	OUT HOURS	2012-09-14 05:00 PM 9:00	2012-09-14 04:38 PM 7:16		
Genth, Blake					
	IN	2012-09-12 08:00 AM			
	OUT HOURS	2012-09-12 05:00 PM 9:00	2012-09-12 07:00 PM 9:00		
Genth, Blake		5.00	0.00		
	IN		2012-09-10 10:00 AM		
	OUT HOURS	2012-09-10 05:00 PM 9:00	2012-09-10 07:00 PM 9:00		
Genth, Blake	noono	5.00	5.00	. 0.00	
Gonar, Diako	IN		2012-09-11 10:00 AM		
	OUT HOURS	2012-09-11 05:00 PM 9:00	2012-09-11 07:00 PM 9:00		
	HOURS	9.00	9.00	, 0.00	



Employee Schedule Variance

DESCRIPTION: The Employee Schedule Variance Report displays Each Employees Scheduled Hours Compared to the Actual Hours they Worked.

THE REPORT:

Employee: This is the Name of the Employee.

Schedule: This is the Hours the Employee was Scheduled to Work.

Actual: This is the Actual Hours the Employee Worked.

Difference: This is the Total Difference in Hours Worked by the Employee.

In: This is the Day and Time the Employee Clocked In.

Out: This is the Day and Time the Employee Clocked out.

Hours: This is the Amount of Hours the Employee Worked or was Scheduled to Work.



Employee Schedule Variance (Weekly)

Reports

EMPI	LOYEE SCH	IEDULE	VARIAN	CE	STORES	: 30,999			
Chain:	999								
				Region:		NORTH			
District: Store:	DISTRICT 1N 30								
		2012-09-09 Sunday	2012-09-10 Monday	2012-09-11 Tuesday	2012-09-12 Wednesday	2012-09-13 Thursday	2012-09-14 Friday	2012-09-15 Saturday	Hours
Dallas, T	om	Sunday	Monday	Tuesday	wednesday	Thursday	Friday	Saturday	Hours
	Scheduled Start Scheduled End		10:00 AM 07:00 PM		09:00 AM 07:00 PM			09:00 AM 06:00 PM	45:00
	Actual Start		08:00 AM	08:00 AM	08:00 AM	09:25 AM	09:21 AM		
	Acutal End Difference Start		05:00 PM	05:00 PM	05:00 PM	05:01 PM	04:37 PM		41:52
	Difference End								-3:08
Ford, Ha	nk Scheduled Start	10:00 AM	08:00 AM			08:00 AM	08:00 AM	08:00 AM	
	Scheduled End	06:00 PM	03:00 PM			06:00 PM	06:00 PM	06:00 PM	45:00
	Actual Start Acutal End		09:00 AM 06:00 PM		09:00 AM 06:00 PM				41:51
	Difference Start		1:00			1:26	1:22		2.00
	Difference End		3:00						-3:09
Genth, B	lake Scheduled Start		08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM		
	Scheduled End Actual Start		05:00 PM 10:00 AM		05:00 PM 10:00 AM				45:00
	Acutal End		07:00 PM	07:00 PM	07:00 PM	05:01 PM	04:38 PM		41:51
	Difference Start Difference End		2:00 2:00		2:00 2:00				-3:09
Gerber,	Bryan								
	Scheduled Start		09:00 AM 06:00 PM						45:00
	Scheduled End Actual Start		09:00 PM		09:00 AM		00:00 PM		45:00
	Acutal End Difference Start		06:00 PM	06:00 PM	06:00 PM				27:00
	Difference End								-18:00

Employee Schedule Variance (Weekly)

DESCRIPTION: The Employee Schedule Variance (Weekly) Report displays Each Employees Scheduled Hours for the Week Compared to the Actual Hours they Worked that Week.

THE REPORT:

Scheduled Start: This is the Time the Employee was Scheduled to Start the Work Day.

Scheduled End: This is the Time the Employee was Scheduled to End the Work Day.

Actual Start: This is the Time the Employee Actually Started their Work Day.

Actual End: This is the Time the Employee Actually Ended their Work Day.

Difference Start: This is the Time Difference in the Hours the Employee Actually Started their Work day compared to their Scheduled Time.

Difference End: This is the Time Difference in the Hours the Employee Actually Ended their Work day compared to their Scheduled Time.

Hours: This is the Amount of Hours the Employee Worked or was Scheduled to Work and the Difference in their Work Hours.

REPORT OPTIONS:

Detailed? Summary?

Employee Schedules (Weekly)

EMPL	OYE	ESCH	HEDULE			STORES:	30,999			
WeekO)f: 20	012-09-10	0							
Chain:	999				Region:	N	IORTH			
District: <i>Store</i> :	DISTR 30	RICT 1N								
Dallas, To	om		2012-09-09 Sunday	2012-09-10 Monday 10:00 AM	2012-09-11 Tuesday 10:00 AM	2012-09-12 Wednesday 09:00 AM	2012-09-13 Thursday 11:00 AM	2012-09-14 Friday	2012-09-15 Saturday 09:00 AM	Total 45:00
Ford, Har	nk		10:00 AM	07:00 PM 08:00 AM	07:00 PM	07:00 PM	07:00 PM 08:00 AM	08:00 AM	06:00 PM 08:00 AM	45:00
Genth, Bla	ake		06:00 PM	03:00 PM 08:00 AM 05:00 PM	08:00 AM 05:00 PM	08:00 AM 05:00 PM	06:00 PM 08:00 AM 05:00 PM	06:00 PM 08:00 AM 05:00 PM	06:00 PM	45:00
Gerber, B	Bryan			09:00 AM 06:00 PM	09:00 AM 06:00 PM	09:00 AM 06:00 PM	09:00 AM 06:00 PM	09:00 PM 09:00 AM 06:00 PM		45:00
Nelson,D)an		10:00 AM 06:00 PM	10:00 AM 07:00 PM	10:00 AM 07:00 PM	10:00 AM 07:00 PM			08:00 AM 06:00 PM	45:00
Store Tot	tal: ;	D	16:00	43:00	36:00	37:00	36:00	37:00	29:00	225:00
Subtotals	s for Distr	ict:	DISTRICT 1	N						
			16:00	43:00	36:00	37:00	36:00	28:00	29:00	225:00
Req	ion Total:	:	NO	RTH						
			16:00	43:00	36:00	37:00	36:00	28:00	29:00	225:00
Subtotals	s for Cha	in:	999							
			16:00	43:00	36:00	37:00	36:00	28:00	29:00	225:00
			16:00	43:00	36:00	37:00	36:00	28:00	29:00	225:00

Employee Schedules (Weekly)

DESCRIPTION: The Employee Schedule (Weekly) Report displays Each Employee Scheduled Hours to Work for the Week.

THE REPORT:

Chain: This is the Chain ID Number.

Region: This is the Region of the Store's Location

District: This is the District of the Store's Location.

Store: This is the Store Number.

Employee: This is the Name of the Employee.

Hours/Week: The Report displays each work day and the Scheduled Times for the Employees to Work.

Total: This is the Total Number of Hours Employees are to Work Each Day at the Store Level, District Level, Regional Level and within the Chain.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	r 🔲	Inventory	

Employee Schedule To Actual (Weekly)

EMPL	OYEE SCH	IEDULE 1	Ο ΑΟΤΙ	JAL	STORES	30,999			
Chain	999								
				Region:		NORTH			
District: Store:	DISTRICT 1N 30								
		2012-09-16 Sunday	2012-09-17 Monday		2012-09-19 Wednesday	2012-09-20 Thursday	2012-09-21 Friday	2012-09-22 Saturday	Hours
Admin, Sy	vstem	Sunday	Monday	-		-	Friday	Saturday	Hours
	Scheduled Start Scheduled End		08:00 AM 04:00 PM	07:00 AM 04:00 PM	09:00 AM 04:00 PM		09:00 AM 04:00 PM		40:00
	Actual Start		04:00 PM	07:00 AM	09:00 AM		09:00 AM		40.00
	Acutal End		04:00 PM				04:00 PM		40:00
	Difference Start Difference End	0:00	0:00 0:00	0:00	0:00		0:00	0:00	0:00
Dallas, To	om								
	Scheduled Start		10:30 AM		08:15 AM			09:00 AM	
	Scheduled End		05:00 PM	05:00 PM	04:45 PM			05:00 PM	40:15
	Actual Start Acutal End		10:21 AM 04:54 PM	08:11 AM 04:54 PM				09:00 AM 05:00 PM	40:24
1	Difference Start	0:00	0:09	0:04	0:01	0:06	0:00	0:00	
I	Difference End	0:00	0:06	0:06	0:01	0:00	0:00	0:00	0:09
Ford, Har			10.00 ***	00.15 11	00.15 411	00.15 ***	00.45 ***		
	Scheduled Start Scheduled End		10:30 AM 05:00 PM	08:15 AM 05:00 PM	08:15 AM 04:45 PM		08:45 AM 04:45 PM		40:15
	Actual Start		10:22 AM	08:12 AM	08:14 AM	08:09 AM	08:45 AM		
	Acutal End	0.00	04:54 PM		04:46 PM		04:45 PM	0.00	40:22
	Difference Start Difference End	0:00	0:08 0:06	0:03 0:06	0:01 0:01		0:00 0:00	0:00 0:00	0:07
Genth, Bla	ake								
	Scheduled Start		10:30 AM		08:15 AM		08:30 AM		
	Scheduled End		05:00 PM	05:00 PM	04:45 PM 08:14 AM		04:45 PM		40:30
	Actual Start Acutal End		10:22 AM 04:54 PM				08:30 AM 04:45 PM		40:38
Ì	Difference Start	0:00	0:08	0:03	0:01	0:06	0:00	0:00	
	Difference End	0:00	0:06	0:05	0:01	0:00	0:00	0:00	0:08
Gerber, B	ryan Scheduled Start	09:00 AM	06:00 AM	06:00 AM	06:00 AM			09:00 AM	
	Scheduled Start	05:00 PM	02:00 PM	02:00 PM	02:00 PM			05:00 PM	40:00
	Actual Start	09:00 AM	06:00 AM	06:00 AM	06:00 AM			09:00 AM	10.00
	Acutal End Difference Start	05:00 PM 0:00	02:00 PM 0:00	02:00 PM 0:00	02:00 PM 0:00		0:00	05:00 PM 0:00	40:00
	Difference End	0:00	0:00	0:00	0:00		0:00	0:00	0:00
Nelson, D	an								
	Scheduled Start	09:00 AM	12:00 PM	12:00 PM			06:00 AM	09:00 AM	
	Scheduled End Actual Start	05:00 PM 09:00 AM	07:00 PM 12:00 PM	07:00 PM 12:00 PM			03:00 PM 06:00 AM	05:00 PM 09:00 AM	39:00
	Acutal End	05:00 PM	07:00 PM	07:00 PM			03:00 PM	05:00 PM	39:00
	Difference Start	0:00	0:00	0:00	0:00		0:00	0:00	0.00
I	Difference End	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
Store To	tal: 30						Schedul	ed Hours	240:00
							Actual H	ours	240:24
District	Teel Diet	RICT 1N					Difference	ce	0:24
District							Schedul	ed Hours	240:00
							Actual H	ours	240:24
				_			Difference	ce	0:24
Reg	ion Total:	NOR	IH	_			Schedul	ed Hours	240:00
							Actual H		240:00
							Difference	ce	0:24
Subtotal	s for Chain:	999					Schedul	od Hours	240:00
							Actual H		240:00
							Difference		0:24
							Schedul	ed Hours	240:00
							Actual H	ours	240:24
							Difference		0:24

NOTE: This Report was run as Detailed and with No Report Filters.

Employee Schedule To Actual (Weekly)

DESCRIPTION: The Employee Schedule To Actual (Weekly) Report displays Each Employees Scheduled Hours for the Week Compared to the Actual Hours they Worked that Week.

THE REPORT:

Reports

Scheduled Start: This is the Time the Employee was Scheduled to Start the Work Day.

Scheduled End: This is the Time the Employee was Scheduled to End the Work Day.

Actual Start: This is the Time the Employee Actually Started their Work Day.

Actual End: This is the Time the Employee Actually Ended their Work Day.

Difference Start: This is the Time Difference in the Hours the Employee Actually Started their Work day compared to their Scheduled Time.

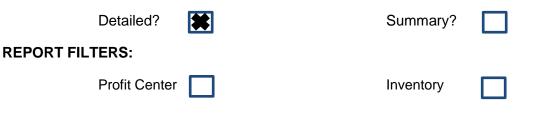
Difference End: This is the Time Difference in the Hours the Employee Actually Ended their Work day compared to their Scheduled Time.

Hours: This is the Amount of Hours the Employee Worked or was Scheduled to Work and the Difference in their Work Hours.

Scheduled Hours: This is the Total Hours that Employees were Scheduled to Work.

Actual Hours: This is the Total Hours that Employees Actually Work.

Difference: This is the Total Time Difference in the Hours the Employee Actually Worked compared to their Scheduled Time.



Employee Service Summary

Employee Service Summar	у	S	STORES: 30,999							
LAST NAME FIRST NAME	HOURS		SEAT COUNT	SEATS/ HOUR	GROSS	TOTAL TIPS	TIP			
Chain: 999		eqion:	NORT			TIFS				
District: DISTRICT 1N Store: 30		eqion:	Non							
Admin System Dallas Tom	40.00 32.40	16 1	16 1	0.40 0.03	627.18 52.99	0.00	0.00			
Store Total: 30 District: <u>DISTRICT 1N</u>	72.40	17	17	0.23	680.17	0.00	0.00			
Region Total: NORTH	72.40 72.40	17 17	17 17	0.23	680.17 680.17	0.00	0.00			
Subtotals for Chain: 999	72.40	17	17	0.23	680.17	0.00	0.00			
	72.40	17	17	0.23	680.17	0.00	0.00			

Employee Service Summary

DESCRIPTION: The Employee Service Summary Report displays a Summary of the Tickets and Hours the Employee Worked on Services.

THE REPORT:

Chain: This is the Chain ID Number. Region: This is the Region of the Store's Location **District:** This is the District of the Store's Location. Store: This is the Store Number. Last Name: This is the Employees Last Name. First Name: This is the Employees First Name. Hours: This is the Number of Hours the Employee Worked during the selected Time Frame. **Ticket Count:** This is the Number of Tickets the Employee Created during the selected Time Frame. Seat Count: This is the Total Number of Customers. Seats/Hour: This is the Total Number of Customers per Hour. Gross Sales: This is the Amount of Gross Sales Earned by each Employee. Total Tips: This is the Amount of Tips Earned by each Employee. Tip Pct: This is the Percentage of Tips Earned by each Employee. Store, District and Region Totals: This is the Totals for the following Columns: Hours, Ticket Count, Seat Count, Seats/Hour, Gross Sales, Total Tips, and Tip Pct. Subtotals for Chain: This is the Totals for the following Columns: Hours, Ticket Count, Seat Count, Seats/Hour, Gross Sales, Total Tips, and Tip Pct within the Chain.

REPORT OPTIONS:

Detailed?

Summary?

REPORT FILTERS:

Profit Center

Inventory

Employee Time Cards

FMP	LOYEE TIME	CARDS						STORES: 30	999		
2012-0	9-20 To 2012-	09-20									
mploy								Admin		Week of:	9/16/201
tore	Clocked In /	Actual	Rounded Minutes	Regular		Special Pag		Special Pay		Commissions	Total Pay
30	Clocked Out 09/20 07:00 AM *	Minutes 9:00	9:00	Hours 9:00	Pay 0.00	Hours 0:00	Pay 0.00	Hours 0:00	Pay 0.00	Pay 0.00	0.00
	09/20 04:00 PM			Rate = 0.00		Rate =	0.00	Rate =	0.00		
min, S	System Totals:	9:00	9:00	9:00	0.00	0:00	0.00	0:00	0.00	0.00	0.00
Employ	yee: Dallas, To	m A					TD			Week of:	9/16/201
tore	Clocked In /	Actual	Rounded	Regular		Special Pag		Special Pay		Commissions	Total Pay
30	Clocked Out 09/20 08:09 AM *	Minutes 8:36	Minutes 8:36	Hours 8:36	Pay 0.00	Hours 0:00	Pay 0.00	Hours 0:00	Pay 0.00	Pay 0.00	0.00
	09/20 04:45 PM	0.00	0.00	Rate = 0.00	0.00	Rate =	0.00	Rate =	0.00	0.00	0.00
allas,	Tom A Totals:	8:36	8:36	8:36	0.00	0:00	0.00	0:00	0.00	0.00	0.00
imploy	yee: Ford, Han	k E					HF			Week of:	9/16/201
tore	Clocked In /	Actual	Rounded	Regular		Special Page		Special Pay		Commissions	Total Pay
30	Clocked Out 09/20 08:09 AM *	Minutes 8:36	Minutes 8:36	Hours 8:36	Pay 0.00	Hours 0:00	Pay 0.00	Hours 0:00	Pay 0.00	Pay 0.00	0.00
	09/20 04:45 PM	0.50	0.50	Rate = 0.00	0.00	Rate =	0.00	Rate =	0.00	0.00	0.00
ord, H	lank E Totals:	8:36	8:36	8:36	0.00	0:00	0.00	0:00	0.00	0.00	0.00
mploy	yee: Genth, Bla	ake					3333	3		Week of:	9/16/201
ore	Clocked In /	Actual	Rounded	Regular		Special Pag	y Rate #1	Special Pay		Commissions	Total Pay
20	Clocked Out	Minutes	Minutes	Hours	Pay	Hours	Pay	Hours	Pay	Pay	0.00
	09/20 08:09 AM * 09/20 04:45 PM	8:36	8:36	8:36 Rate = 0.01	0.09	0:00 Rate =	0.00	0:00 Rate =	0.00 0.02	0.00	0.09
	Blake Totals:	8:36	8:36	8:36	0.09	0:00	0.02	0:00	0.02	0.00	0.09
		9/16/2012	2 Totale	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.09
		311312012	- 10010.	04.40	0.00	0.00	0.00	0.00	0.00	0.00	0.08
		Report T	otals:	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.09
		ReportT	otals:	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.0
		ReportT	otals:	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.0
		ReportT	otals:	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.0
		Report T	otals:	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.0
		Report T	otals:	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.0
		Report T	otals:	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.0
		Report T	otals:	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.0
		Report T	otals:	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.0
		Report T	otals:	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.0
		Report T	otals:	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.0
		Report T	otals:	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.0
		Report T	otals:	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.0
		Report T	otals:	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.0
		Report T	otals:	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.0
		Report T	otals:	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.0
		Report T	otals:	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.0
		Report T	otals:	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.0
		Report T	otals:	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.0
		Report T	otals:	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.0
		Report T	otals:	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.0
		Report T	otals:	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.0
		Report T	otals:	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.0
		Report T	otals:	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.0
		Report T	otals:	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.0
		Report T	otals:	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.0
		Report T	otals:	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.0
		Report T	otals:	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.0
		Report T	otals:	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.0
		Report T	otals:	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.0
		Report T	otals:	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.0
		Report T	otals:	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.0
		Report T	otals:	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.0
		Report T	otals:	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.0
		Report T	otals:	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.0
		Report T	otals:	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.0
		Report T	otals:	34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.0

Employee Time Cards

DESCRIPTION: The Employee Time Cards Report displays Accurate Records of Actual Hours Employees Worked during the selected Time Frame.

THE REPORT:

Employee: This is the Employees Name.

Week of: This of the Time Cards displaying.

Store: This is the Store Number.

Clocked In/Clocked Out: This is the Day and Time the Employee Clocked in and Clocked Out.

Actual Minutes: This is the Actual Hours and Minutes the Employee Worked.

Rounded Minutes: This would Display the Rounded Minutes the Employee Worked, if setup within the System to do so.

Regular Pay – Hours & Pay: This displays the Hours the Employee Worked and their Pay Rate. **Special Pay Rate #1 – Hours & Pay:** This displays the Hours the Employee Worked during a Special Device Helidev and their Device Pate

Day or Holiday and their Pay Rate.

Special Pay Rate # 2 – Hours & Pay: This displays the Hours the Employee Worked during a Special Day or Holiday and their Pay Rate.

Commissions Pay: This is the Amount of Commission Paid during that Work Day.

Total Pay: This is the Total Amount of Pay Earned by the Employee.

Week Totals: This displays all the Totals (Hours and Pay) for each Week.

Report Totals: This displays all the Totals (Hours and Pay) for the selected Time Frame (more than a week if selected).

REPORT OPTIONS:

Detailed?

Summary?

REPORT FILTERS:

Profit Center

Inventory

Employee Time Cards 2

EMF 2012-	PLOYEE TIME		;					STORES: 30),999		
Emple Store			Rounded Minutes	Regular Hours	Pay Pay	Special Pay Hours		Admin Special Pay Hours	y Rate #2 Pay	Week of: Commissions Pay	Total Pay
30	09/20 07:00 AM * 09/20 04:00 PM	9:00		9:00 Rate = 0.00	0.00	0:00 Rate =	0.00	0:00 Rate =	0.00	0.00	0.00
dmin,	System Totals:	9:00	9:00	9:00	0.00	0:00	0.00	0:00	0.00	0.00	0.00
Emple	oyee: Dallas, Tor	m A					TD			Week of:	
Store	Clocked In / Clocked Out	Actual Minutes	Rounded Minutes	Regular	-	Special Pay Hours		Special Pag		Commissions	Total Pay
30	09/20 08:09 AM * 09/20 04:45 PM	8:36	8:36	Hours 8:36 Rate = 0.00	Pay 0.00	0:00 Rate =	0.00 0.00	0:00 Rate =	0.00 0.00	Pay 0.00	0.00
Dallas	Tom A Totals:	8:36	8:36	8:36	0.00	0:00	0.00	0:00	0.00	0.00	0.00
Emple	oyee: Ford, Hank	Ē					HF			Week of:	
Store			Rounded	Regular	Pay	Special Pa		Special Par	y Rate #2	Commissions	Total Pay
	Clocked Out	Minutes	Minutes	Hours	Pay	Hours	Pay	Hours	Pay	Pay	-
30	09/20 08:09 AM * 09/20 04:45 PM	8:36	8:36	8:36 Rate = 0.00	0.00	0:00 Rate =	0.00 0.00	0:00 Rate =	0.00 0.00	0.00	0.00
Ford,	Hank E Totals:	8:36	8:36	8:36	0.00	0:00	0.00	0:00	0.00	0.00	0.00
Empl	oyee: Genth, Bla	ko	-				3333	,)		Week of:	
Store	Clocked In /		Rounded	Regular	Pay	Special Pag		Special Pag	y Rate #2	Commissions	Total Pay
	Clocked Out	Minutes	Minutes	Hours	Pay	Hours	Pay	Hours	Pay	Pay	
30	09/20 08:09 AM * 09/20 04:45 PM	8:36	8:36	8:36 Rate = 0.01	0.09	0:00 Rate =	0.00 0.02	0:00 Rate =	0.00 0.02	0.00	0.09
Gent	n, Blake Totals:	8:36	8:36	8:36	0.09	0:00	0.00	0:00	0.00	0.00	0.09



Employee Time Cards 2

DESCRIPTION: The Employee Time Cards Report displays Accurate Records of Actual Hours Employees Worked during the selected Time Frame.

THE REPORT:

Employee: This is the Employees Name.

Week of: This of the Time Cards displaying.

Store: This is the Store Number.

Clocked In/Clocked Out: This is the Day and Time the Employee Clocked in and Clocked Out.

Actual Minutes: This is the Actual Hours and Minutes the Employee Worked.

Rounded Minutes: This would Display the Rounded Minutes the Employee Worked, if setup within the System to do so.

Regular Pay – Hours & Pay: This displays the Hours the Employee Worked and their Pay Rate. **Special Pay Rate #1 – Hours & Pay:** This displays the Hours the Employee Worked during a Special Day or Holiday and their Pay Rate.

Special Pay Rate # 2 – Hours & Pay: This displays the Hours the Employee Worked during a Special Day or Holiday and their Pay Rate.

Commissions Pay: This is the Amount of Commission Paid during that Work Day.

Total Pay: This is the Total Amount of Pay Earned by the Employee.

Report Totals: This displays all the Totals (Hours and Pay) for the selected Time Frame (more than a week if selected).

REPORT OPTIONS:

Detailed?

REPORT FILTERS:

Profit Center

Summary?

Employee Time Cards – Unpaid Leave

EMPLOY	EE TIME CARDS - U	JNPAID LEA	VE [STORES: 30		
2012-10-09	To 2012-10-09					
	EMPLOYEE	DATE			WORK	
Chain:			<u>START</u>	END	DESCRIPTION	HOURS
			Region:			
District: Store:						
31	Ford, Hank	11/14	12:00 PM	03:45 PM	break or out of office	3:45
Store Total:						3:45
District:						3:45
	Region Toal:					3:45
Chain Total						3:45
						3:45

NOTE: This Report was run as Summary and with No Report Filters.

Employee Time Cards – Unpaid Leave

DESCRIPTION: The Employee Time Cards - Unpaid Leave Report displays Employee whom was on Leave for some period of time and did not get Paid during that Time.

THE REPORT:

Employee: This is the Name of the Employee.

Date: This is the Date the Leave occurred.

Work: This displays all the Information about the Unpaid Leave.

Start: This is the Time the Leave Started.

End: This is the Time the Leave Ended.

Description: This is a Description of the Leave.

Hours: This is the Amount of Hours the Employee was on Leave.

Chain: This is the Chain ID Number.

Region: This is the Region of the Store's Location.

District: This is the District of the Store's Location.

Store: This is the Store Number.

Totals: This is the Total Number of Hours Employees were o Leave at the Store Level, the District Level, the Regional Level and within the Chain.

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	

Employee Time Cards (Decimal Hours)

09/20 04:00 PM dmin, System Totals: 540 Employee: Dallas, Tom A Store Clocked In / Clocked Out Aminu 00/20 08:09 AM * 09/20 Minu 00/20 04:45 PM Minu Dallas, Tom A Totals: 516 Employee: Ford, Hank E Store Clocked In / Clocked In / Og/20 Ath 30 09/20 08:09 AM * 09/20 Minu Minu 30 09/20 08:09 AM * 09/20 516 Employee: Genth, Blake Store Clocked In / Minu 30 09/20 08:09 AM * 09/20 Ach Clocked In / Out Ach Minu 30 09/20 08:09 AM * 09/20 Ach Genth, Blake Totals: 516	Ittes Minutes 540 540 0.00 540.00 ual Rounded ttes Minutes 516 516 6.00 516.00 ual Rounded ttes Minutes 516 516 516 516 6.00 516.00 0.00 516.00 ual Rounded ual Rounded	Regular 9.00 Rate = 0.00 9.00 Regular Hours 8.60 Rate = 0.00	Pay 0.00 0.00 Pay Pay 0.00 0.00	Special Pa Hous 0.00 Rate = 0.00 Special Pa Hous 0.00 Rate = 0.00 Rate = 0.00 Rate = 0.00 Rate = 0.00	yy Rate #1 Pay 0.00 0.00 TD yy Rate #1 Pay 0.00 0.00 HF yy Rate #1 Pay 0.00 0.00	Admin Special Pa Hours 0.00 Rate = 0.00 Special Pa Hours 0.00 Rate = 0.00 Special Pa Hours 0.00	Pay 0.00 0.00 0.00 9 Rate #2 Pay 0.00 0.00 0.00	Week of: Commissions Pay 0.00 0.00 0.00 Week of: Commissions Pay 0.00 0.00 0.00 Week of: Commissions Pay Pay	9/16/201 Total Pay 0.00 9/16/201 Total Pay 0.00 9/16/201 Total Pay
Itore Clocked In / Clocked Out Acta Minu 30 09/20 07:00 AM * 09/20 04:00 PM omin. System Totals: 540 Employee: Dallas, Tom A Acta Nore Clocked In / Clocked Out Acta 09/20 08:09 AM * 09/20 08:09 AM * 09/20 Acta allas, Tom A Totals: 510 Employee: Ford, Hank E S10 Clocked In / Ol/20 08:09 AM * 09/20 Minu 30 09/20 08:45 PM 30 09/20 08:45 PM Glocked Out Minu 30 09/20 08:45 PM Glocked In / Ol/20 Acta 30 09/20 08:09 AM * 09/20 30 09/20 08:09 AM * 09/20 Minu 30 09/20 08:09 AM * 09/20 Minu 30 09/20 08:09 AM * 09/20 Minu 30 09/20 08:09 AM * 09/20 516 Senth, Blake Totals: 516 <th>Ittes Minutes 540 540 0.00 540.00 ual Rounded Ittes Minutes 516 516 6.00 516.00 ual Rounded ttes Minutes 516 516 6.00 516.00 6.00 516.00 ual Rounded ttes Minutes 516 516</th> <th>Hours 9.00 Rate = 0.00 9.00 Regular Hours 8.60 Rate = 0.00 8.60 Rate = 0.00 Rate = 0.00 Rate = 0.00 Rate = 0.00 Rate = 0.00</th> <th>Pay 0.00 0.00 Pay Pay 0.00 0.00 Pay Pay 0.00</th> <th>Hours 0.00 Rate = 0.00 Special Pa Hours 0.00 Rate = 0.00 Special Pa Hours 0.00 Rate =</th> <th>yy Rate #1 Pay 0.00 0.00 TD yy Rate #1 Pay 0.00 0.00 HF yy Rate #1 Pay 0.00 0.00</th> <th>Special Pa Hours 0.00 Rate = 0.00 Special Pa Hours 0.00 Rate = 0.00 Special Pa Hours 0.00</th> <th>Pay 0.00 0.00 9 Rate #2 Pay 0.00 0.00 0.00 0.00 9 Rate #2 Pay</th> <th>Commissions Pay 0.00 0.00 Week of: Commissions Pay 0.00 0.00 Week of: Commissions Pay</th> <th>Total Pay 0.00 9/16/201 Total Pay 0.00 9/16/201 9/16/201</th>	Ittes Minutes 540 540 0.00 540.00 ual Rounded Ittes Minutes 516 516 6.00 516.00 ual Rounded ttes Minutes 516 516 6.00 516.00 6.00 516.00 ual Rounded ttes Minutes 516 516	Hours 9.00 Rate = 0.00 9.00 Regular Hours 8.60 Rate = 0.00 8.60 Rate = 0.00 Rate = 0.00 Rate = 0.00 Rate = 0.00 Rate = 0.00	Pay 0.00 0.00 Pay Pay 0.00 0.00 Pay Pay 0.00	Hours 0.00 Rate = 0.00 Special Pa Hours 0.00 Rate = 0.00 Special Pa Hours 0.00 Rate =	yy Rate #1 Pay 0.00 0.00 TD yy Rate #1 Pay 0.00 0.00 HF yy Rate #1 Pay 0.00 0.00	Special Pa Hours 0.00 Rate = 0.00 Special Pa Hours 0.00 Rate = 0.00 Special Pa Hours 0.00	Pay 0.00 0.00 9 Rate #2 Pay 0.00 0.00 0.00 0.00 9 Rate #2 Pay	Commissions Pay 0.00 0.00 Week of: Commissions Pay 0.00 0.00 Week of: Commissions Pay	Total Pay 0.00 9/16/201 Total Pay 0.00 9/16/201 9/16/201
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mployee: Genth, Blake ore Clocked In / Ach Clocked Out Minu 30 09/20 08:09 AM * 09/20 04:45 PM enth, Blake 516	ual Rounded Ites Minutes	Regular	0.00	0.00	0.00	Rate =	0.00	0.00	0.0
Clocked In / Clocked Out Acta Minu 30 09/20 08:09 AM * 09/20 * enth, Blake Totals: 516	ntes Minutes	-			0.00	0.00	0.00	0.00	0.0
Clocked Out Minu 30 09/20 08:09 AM * 09/20 04:45 PM * * ienth, Blake Totals: 516	ntes Minutes	-	D	Special Pa	3333		D-1-#2	Week of:	9/16/201
09/20 04:45 PM enth, Blake Totals: 516	516 516	Hours	Pay Pay	Special Pa Hours	Pay	Special Pa Hours	y Rate #2 Pay	Commissions Pay	Total Pay
ienth, Blake Totals: 516		8.60 Rate = 0.01	0.09	0.00 Rate =	0.00	0.00 Rate =	0.00 0.02	0.00	0.0
0/16/	6.00 516.00	8.60	0.09	0.00	0.02	0.00	0.02	0.00	0.0
9/10/	2012 Totals:	34.80	0.09	0.00	0.00	0.00	0.00	0.00	0.0
Rep	ort Totals:	34.80	0.09	0.00	0.00	0.00	0.00	0.00	0.0

Employee Time Cards (Decimal Hours)

DESCRIPTION: The Employee Time Cards (Decimal Hours) Report displays Accurate Records of Actual Minutes Employees Worked during the selected Time Frame.

THE REPORT:

Employee: This is the Employees Name.

Week of: This of the Time Cards displaying.

Store: This is the Store Number.

Clocked In/Clocked Out: This is the Day and Time the Employee Clocked in and Clocked Out.

Actual Minutes: This is the Actual Minutes the Employee Worked.

Rounded Minutes: This displays the Rounded Minutes the Employee Worked.

Regular Pay - Hours & Pay: This displays the Hours the Employee Worked and their Pay Rate.

Special Pay Rate #1 – Hours & Pay: This displays the Hours the Employee Worked during a Special Day or Holiday and their Pay Rate.

Special Pay Rate # 2 – Hours & Pay: This displays the Hours the Employee Worked during a Special Day or Holiday and their Pay Rate.

Commissions Pay: This is the Amount of Commission Paid during that Work Day.

Total Pay: This is the Total Amount of Pay Earned by the Employee.

Week Totals: This displays all the Totals (Hours and Pay) for each Week.

Reports Totals: This displays all the Totals (Hours and Pay) for the selected Time Frame (more than a week if selected).

REPORT OPTIONS:

Detailed?

REPORT FILTERS:

Profit Center

Summary?

Employee Time Cards (Decimal Hours 2)

Clocked Out Minutes Minutes Hous Pay Hous Pay Hous Pay Pay 30 09/20 07:00 AM 540 540 9.00 0.00		LOYEETIME	CARDS						STORES: 3	0,999		
Bitere Clocked Ou/ Clocked Out Actual Minutes Rounded Minutes Regular Pay Hous Special Pay Rate #1 Hous Special Pay Rate #2 Hous Commissions Pay Total Pay Pay 30 09/20 07:00 AM 540 540 90.0 0.00 <	2012-0	09-20 To 2012-	09-20									
Bitere Clocked Ou/ Clocked Out Actual Minutes Rounded Minutes Regular Pay Hous Special Pay Rate #1 Hous Special Pay Rate #2 Hous Commissions Pay Total Pay Pay 30 09/20 07:00 AM 540 540 90.0 0.00 <		anna Adaria Cu						Sum A			Network of	
Clocked Out Minutes Minutes Hours Pay Hours Pay Hours Pay Pay 30 09/20 07:00 AM * 540 540 9.00 0.00				Rounded	Regular	Pay	Special Pa			y Rate #2		Total Pay
09/20 04:00 PM Rate = 0.00 Ra			-		Hours	Pay	Hours	Pay	Hours	Pay		
Immin. System Totals: 540.00 540.00 9.00 0.00<	30		540	540		0.00					0.00	0.0
Employee: Dallas, Tom A TD Week of: Store Clocked In / Clocked Out Actual Minutes Rounded Minutes Regular Pay Hours Special Pay Rate #1 Hours Special Pay Rate #2 Hours Commissions Total Pay Pay 30 09/20 08:09 AM 516 516 8:60 0.00 <td>min S</td> <td></td> <td>540.00</td> <td>540.00</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> <td>0.0</td>	min S		540.00	540.00		0.00					0.00	0.0
Itore Clocked In / Clocked Out Actual Minutes Rounded Minutes Regular Pay Hours Special Pay Rate #1 Hours Special Pay Rate #2 Hours Commissions Pay Total Pay Pay 30 09/20 08:09 AM * 09/20 04:45 PM 516 516 8.60 0.00	min, c	System Totals.	540.00	540.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Clocked Out Minutes Minutes Hours Pay Hours Pay Hours Pay Pay 30 09/20 08:09 AM * 516 516 516 8.60 0.00						_						
30 09/20 08:09 AM 516 516 516 8.60 0.00 Rate 0.00 <th< td=""><td>tore</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Total Pay</td></th<>	tore											Total Pay
allas, Torn A Totals: 516.00 516.00 8.60 0.00	30											0.0
Employee: Ford, Hank E HF Week of: tore Clocked In / Actual Rounded Regular Pay Special Pay Rate #1 Special Pay Rate #2 Commissions Total Pay 30 09/20 08:09 AM 516 516 8.60 0.00												
Bitre Clocked In / Clocked Out Actual Minutes Rounded Minutes Regular Pay Hours Special Pay Rate #1 Hours Special Pay Rate #2 Hours Commissions Pay Total Pay Pay 30 09/20 08:09 AM * 09/20 516 516 516 0.00	allas,	Torn A Totals:	516.00	516.00	8.60	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Clocked Out Minutes Minutes Hours Pay Hours Pay Hours Pay Pay 30 09/20 08:09 AM 516 516 5.60 0.00	Emplo	yee: Ford, Han	kЕ					HF			Week of:	
30 09/20 08:09 AM 516 516 516 8.60 0.00 <th< td=""><td></td><td>Clocked In /</td><td>Actual</td><td></td><td></td><td></td><td></td><td>y Rate #1</td><td></td><td></td><td>Commissions</td><td>Total Pay</td></th<>		Clocked In /	Actual					y Rate #1			Commissions	Total Pay
09/20 04:45 PM Rate = 0.00 Ra	20											
Grind, Hank E Totals: 516.00 516.00 8.60 0.00	30		516	516		0.00					0.00	0.0
Employee: Genth, Blake 3333 Week of: Ibore Clocked In / Clocked Out Actual Minutes Rounded Hours Regular Pay Hours Special Pay Rate #1 Hours Special Pay Rate #2 Hours Commissions Total Pay Pay 30 09/20 08:09 AM \$516 516 8.60 0.09 0.00 <td>ord. I</td> <td></td> <td>516.00</td> <td>516.00</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> <td>0.0</td>	ord. I		516.00	516.00		0.00					0.00	0.0
Itore Clocked In / Clocked Out Actual Minutes Rounded Minutes Regular Pay Hours Special Pay Rate #1 Hours Special Pay Rate #2 Hours Commissions Pay Total Pay Pay 30 09/20 08:09 AM * 516 516 8.60 0.09 0.00 <											· · · · · · · · · · · · · · · · · · ·	
Clocked Out Minutes Minutes Hours Pay Hours Pay Hours Pay Pay 1 30 09/20 08:09 AM \$ 516 516 8.60 0.09 0.00				Rounded	Regular	Pav	Special Pa			v Rate #2		Total Pay
09/20 04:45 PM Rate = 0.01 Rate = 0.02 Rate = 0.02 Genth, Blake Totals: 516.00 516.00 8.60 0.09 0.00							•					Tobirdy
Genth, Blake Totals: 516.00 516.00 8.60 0.09 0.00 0	30		516	516						0.00	0.00	0.0
			510.00	510.00		0.00						
Report Totals: 34.80 0.09 0.00 0.00 0.00 0.00 0.00 0.0	jenth,	, Blake Totals:	516.00	516.00	8.60	0.09	0.00	0.00	0.00	0.00	0.00	0.0

Employee Time Cards (Decimal Hours 2)

DESCRIPTION: The Employee Time Cards (Decimal hours 2) Report displays Accurate Records of Actual Minutes Employees Worked during the selected Time Frame.

THE REPORT:

Employee: This is the Employees Name.

Week of: This of the Time Cards displaying.

Store: This is the Store Number.

Clocked In/Clocked Out: This is the Day and Time the Employee Clocked in and Clocked Out.

Actual Minutes: This is the Actual Minutes the Employee Worked.

Rounded Minutes: This displays the Rounded Minutes the Employee Worked.

Regular Pay – Hours & Pay: This displays the Hours the Employee Worked and their Pay Rate.

Special Pay Rate #1 – Hours & Pay: This displays the Hours the Employee Worked during a Special Day or Holiday and their Pay Rate.

Special Pay Rate # 2 – Hours & Pay: This displays the Hours the Employee Worked during a Special Day or Holiday and their Pay Rate.

Commissions Pay: This is the Amount of Commission Paid during that Work Day.

Total Pay: This is the Total Amount of Pay Earned by the Employee.

Report Totals: This displays all the Totals (Hours and Pay) for the selected Time Frame (more than a week if selected).

REPORT OPTIONS:

Detailed?

Summary?

REPORT FILTERS:

Profit Center

Inventory

Employee Time Cards Detail

Employee: Ford, Hank E							We	ek of:	9/16/2012
	Work Breakdown		Sj	pecial Rate #1 Hours	Special Rate #2 Hours		Rate	Hours	Total Pay
Store: 30	DEFAULT 8	3:36	Daily	0:00	0:00	Regular Rate:	0.00	8:36	0.00
			Weekly	0:00	0:00	Special Rate #1:	0.00	0:00	0.00
Clocked In: 09/20 08:09 AM Clocked Out: 09/20 04:45 PM			Holiday 6th	0:00 0:00	0:00	Special Rate #2: Commissions:	0.00	0:00	0.00
Actual Hours: 8:36			7th	0:00	0:00	Paid Total:		8:36	0.00
Rounded Hours: 8:36			Saturday	0:00	0:00	Faiu Totai.		0.30	0.00
Ford, Hank E Totals:		_	Sunday	0:00	0:00				
			Daily	0:00	0:00	Regular Rate:			0.00
			Weekly Holiday	0:00	0:00	Special Rate #1: Special Rate #2:			0.00
			6th	0:00	0:00	Commissions:			0.00
			7th	0:00	0:00	Paid Total:		8:36	0.00
			Saturday Sunday	0:00	0:00				
E mployee : Genth, Blake			Sunday	0.00	0.00		1.1	ek of:	9/16/201
dentit, blake			S	pecial Rate #1	Special Rate #2				
	Work Breakdown	_		Hours	Hours		Rate	Hours	Total Pay
Store: 30	DEFAULT 8	3:36	Daily	0:00	0:00	Regular Rate: Special Rate # 1:	0.01 0.02	8:36 0:00	0.09
Clocked In: 09/20 08:09 AM			Weekly Holiday	0:00	0:00	Special Rate # 1: Special Rate # 2:	0.02	0:00	0.00
Clocked Out: 09/20 04:45 PM			6th	0:00	0:00	Commissions:			0.00
Actual Hours: 8:36			7th	0:00	0:00	Paid Total:		8:36	0.09
Rounded Hours: 8:36			Saturday Sunday	0:00	0:00				
Genth, Blake Totals:			Daily	0:00	0:00	Regular Rate:			0.09
			Weekly	0:00	0:00	Special Rate #1:			0.00
			Holiday	0:00	0:00	Special Rate #2:			0.00
			6th 7th	0:00	0:00	Commissions:			0.00
			Saturday	0:00	0:00	Paid Total:		8:36	0.09
			Sunday	0:00	0:00				
9/16/	2012 Totals:								0.09
Rep	ort Totals:								0.09

Employee Time Cards Detail

DESCRIPTION: The Employee Time Cards Detail Report displays in Detail Employee Hours and Pay Rate Broken down by Work, Hours and Pay Rate.

THE REPORT:

Employee: This is the Employees Name.

Week of: This of the Time Cards displaying.

Store: This is the Store Number.

Clocked In/ Clocked Out: This is the Day and Time the Employee Clocked in and Clocked Out.

Actual Hours: This is the Actual Hours the Employee Worked.

Rounded Hours: This displays the Rounded Hours the Employee Worked.

Work Breakdown: This displays the different Work the Employee did. These Works are Setup in the System. How many Hours Worked that day, if considered a Special Day.

Special Pay Rate #1 & #2 – Hours & Pay: Hours and Pay for Special Days Worked.

Daily: How many Hours Worked that day, if considered a Special Day.

Weekly: How many Hours Worked that Week, if a Special Day was During that Week.

Holiday: How many Hours Worked during a Holiday, if during that week/day.

6th: How many Hours Worked on the 6th Day, (if considered a Special Day).

7th: How many Hours Worked on the 7th Day, (if considered a Special Day).

Saturday: How many Hours Worked on Saturday, (if considered a Special Day).

Sunday: How many Hours Worked Sunday, (if considered a Special Day).

Rate/ Hours/ Total Pay: This is the Total Hours and Pay Rate for the Employee.

Regular Rate: This is the Regular Pay Rate for the Employee.

Special Rate #1: This is the Special Pay Rate #1 set up in the System.

Special Rate #2: This is the Special Pay Rate #2 set up in the System.

Commissions: This is the Total Commission Earned by the Employee.

Paid Total: This displays the Hours the Employee is being Paid for and their Total Pay.

Week Totals: This displays all the Totals (Hours and Pay) for each Week.

Reports Totals: This displays all the Totals (Hours and Pay) for the selected Time Frame (more than a week if selected).



Employee Time Cards Submitted

2012-	PLOYEE TIME	CARDS	SUBMI	fted				STORES: 3	0,999		
Emple Store	oyee: Dallas, To Clocked In /	Actual	Rounded	Regular	Pav	Special Pa	v Rate #1	Special Pa	v Rate #2	Week of: Commissions	9/9/2012 Total Pay
	Clocked Out	Minutes	Minutes	Hours	Pay	Hours	Pay	Hours	Pay	Pay	-
30	09/10 08:00 AM 09/10 05:00 PM	540	540	9.00 Rate = 0.00	0.00	0.00 Rate =	0.00 0.00	0.00 Rate =	0.00	0.00	0.00
30	09/11 08:00 AM	540	540	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30	09/11 05:00 PM 09/12 08:00 AM	540	540	Rate = 0.00 9.00	0.00	Rate = 0.00	0.00	Rate = 0.00	0.00	0.00	0.00
-30	09/12 05:00 PM	540	540	Rate = 0.00	0.00	Rate =	0.00	Rate =	0.00	0.00	0.00
30	09/13 09:25 AM	456	456	7.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30	09/13 05:01 PM 09/14 09:21 AM	436	436	Rate = 0.00 5.52	0.00	Rate = 1.75	0.00	Rate = 0.00	0.00	0.00	0.00
50	09/14 04:37 PM	430	430	Rate = 0.00	0.00	Rate =	0.00	Rate =	0.00	0.00	0.00
Dall	as, Tom A Totals:	2,512.00	2,512.00	40.12	0.00	1.75	0.00	0.00	0.00	0.00	0.00
Empl	oyee: Ford, Har	ık E		۹			a \			Week of:	9/9/20
Store		Actual	Rounded	Regular	-	Special Pa	-		ay Rate #2	Commissions	Total Pay
30	Clocked Out 09/10 09:00 AM	Minutes 540	Minutes 540	9.00	Pay 0.00	Hours 0.00	Pay 0.00	Hours 0.00	Pay 0.00	Pay 0.00	0.0
	09/10 06:00 PM			Rate = 0.00		Rate =	0.00	Rate =	0.00		
30	09/11 09:00 AM 09/11 06:00 PM	540	540	9.00 Rate = 0.00	0.00	0.00 Rate =	0.00 0.00	0.00 Rate =	0.00	0.00	0.0
30	09/12 09:00 AM	540	540	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	09/12 06:00 PM			Rate = 0.00		Rate =	0.00	Rate =	0.00		
					0.00	0.00				0.00	0.0
30	09/13 09:26 AM 09/13 05:01 PM	455	455	7.58 Rate = 0.00	0.00	0.00 Rate =	0.00	0.00 Rate =	0.00	0.00	0.0
	09/13 05:01 PM 09/14 09:22 AM	455		Rate = 0.00 5.52	0.00	Rate = 1.75	0.00 0.00 0.00	0.00 Rate = 0.00	0.00 0.00 0.00	0.00	
30 Fo	09/13 05:01 PM	436 2,511.00		Rate = 0.00 5.52 Rate = 0.00 40.10	0.00	Rate = 1.75 Rate = 1.75	0.00 0.00 0.00 0.00 0.00	0.00 Rate = 0.00 Rate = 0.00	0.00 0.00		0.0
30 Fo	09/13 05:01 PM 09/14 09:22 AM 09/14 04:38 PM rd, Hank E Totals: ature of : Ford, H	436 2,511.00 ank E	436	Rate = 0.00 5.52 Rate = 0.00 40.10	0.00	Rate = 1.75 Rate =	0.00 0.00 0.00 0.00 0.00	0.00 Rate = 0.00 Rate = 0.00	0.00 0.00 0.00 0.00	0.00	0.0
30 Fo	09/13 05:01 PM 09/14 09:22 AM 09/14 04:38 PM rd. Hank E Totals: ature of : Ford, H	436 2,511.00 ank E	436	Rate = 0.00 5.52 Rate = 0.00 40.10	0.00 0.00	Rate = 1.75 Rate = 1.75	0.00 0.00 0.00 0.00 0.00	0.00 Rate = 0.00 Rate = 0.00	0.00 0.00 0.00 0.00	0.00	0.0
30 Fo Signa Empl Store	09/13 05:01 PM 09/14 09:22 AM 09/14 04:38 PM rd, Hank E Totals: ature of : Ford, H oyee: Genth, BI Clocked In / Clocked Out	436 2,511.00 lank E Actual Minutes	436 2,511.00 Rounded Minutes	Rate = 0.00 5.52 Rate = 0.00 40.10 40.10 Regular Hours	0.00 0.00	Rate = 1.75 Rate = 1.75 1.75 Special Pa Hours	0.00 0.00 0.00 0.00	0.00 Rate = 0.00 Rate = 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 Week of: Commissions Pay	0.0 0.0 9/9/201 Total Pay
30 Fo Signa	09/13 05:01 PM 09/14 09:22 AM 09/14 04:38 PM rd, Hank E Totals: ature of : Ford, H oyee: Genth, BI Clocked In / Clocked Out	436 2,511.00 ank E ake Actual	436 2,511.00 Rounded Minutes	Rate = 0.00 5.52 Rate = 0.00 40.10 Regular	0.00 0.00	Rate = 1.75 Rate = 1.75 1.75 Special Pa	0.00 0.00 0.00 0.00	0.00 Rate = 0.00 Rate = 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 Week of: Commissions	0.0 0.0 9/9/201 Total Pay
30 Fo Signa Empl Store	09/13 05:01 PM 09/14 09:22 AM 09/14 04:38 PM rd. Hank E Totals: ature of : Ford, H Clocked In / Clocked In / Clocked Out 09/10 10:00 AM 09/11 10:00 AM	436 2,511.00 lank E Actual Minutes	436 2,511.00 Rounded Minutes 540	Rate = 0.00 5.52 Rate = 0.00 40.10 40.10 Regular Hours 9.00 Rate = 0.01 9.00	0.00 0.00	Rate = 1.75 Rate = 1.75 1.75 Special Pr Hours 0.00 Rate = 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 ay Rate #1 Pay 0.00 0.02 0.00	0.00 Rate = 0.00 Rate = 0.00 0.00 Special Pi Hours 0.00 Rate = 0.00	0.00 0.00 0.00 0.00 0.00 0.00 ay Rate #2 Pay 0.00 0.02 0.00	0.00 0.00 Week of: Commissions Pay	0.0 0.0 9/9/201 Total Pay 0.0
30 Fo Signa Empl Store	09/13 05:01 PM 09/14 09:22 AM 09/14 04:38 PM rd, Hank E Totals: ature of : Ford, H Clocked In / Clocked Out 09/10 10:00 AM 09/11 07:00 PM	ake Actual Minutes 540	436 2,511.00 Rounded Minutes 540 540	Rate = 0.00 5.52 Rate = 0.00 40.10 40.10 Regular Hours 9.00 Rate = 0.01	0.00 0.00 Pay Pay 0.09	Rate = 1.75 Rate = 1.75 1.75 Special Pa Hours 0.00 Rate =	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Rate = 0.00 Rate = 0.00 0.00 Special Pa Hours 0.00 Rate =	0.00 0.00 0.00 0.00 0.00 0.00 ay Rate #2 Pay 0.00 0.02	0.00 0.00 Week of: Commissions Pay 0.00	0.0 0.0 9/9/20: Total Pay 0.0 0.0
30 Fo Signa Store 30 30 30	09/13 05:01 PM 09/14 09:22 AM 09/14 04:38 PM rd, Hank E Totals: ature of : Ford, H Clocked In / Clocked In / Clocked Out 09/10 10:00 AM 09/10 10:00 AM 09/11 07:00 PM 09/11 07:00 PM	A36 2,511.00 ank E Actual Minutes 540 540 540	436 2,511.00 2,511.00 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Rate = 0.00 5.52 Rate = 0.00 40.10 40.10 Regular Hours 9.00 Rate = 0.01 9.00 Rate = 0.01 9.00 Rate = 0.01	0.00 0.00 MK Pay Pay 0.09 0.09 0.09	Rate = 1.75 Rate = 1.75 1.75 Special Pa Hours 0.00 Rate = 0.00 Rate = 0.00 Rate =	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Rate = 0.00 Rate = 0.00 Special Pi Hours 0.00 Rate = 0.00 Rate = 0.00 Rate =	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 Week of: 0.00 0.00 0.00 0.00 0.00	0.00 0.00 9/9/201 Total Pay 0.00 0.00
30 Fo Signa Store 30 30 30	09/13 05:01 PM 09/14 09:22 AM 09/14 04:38 PM rd. Hank E Totals: ature of : Ford, H Clocked In / Clocked In / Clocked Out 09/10 10:00 AM 09/10 10:00 PM 09/11 10:00 AM 09/11 07:00 PM 09/11 07:00 PM 09/12 10:00 AM 09/12 10:00 AM	ake Actual Minutes 540	436 2,511.00 2,511.00 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Rate = 0.00 5.52 Rate = 0.00 40.10 40.10 Regular Hours 9.00 Rate = 0.01 9.00 Rate = 0.01 9.00	0.00 0.00 0.00 Pay Pay 0.09	Rate = 1.75 Rate = 1.75 Special Pa Hours 0.00 Rate = 0.00 Rate = 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.02 0.00 0.00 0.00 0.00	0.00 Rate = 0.00 Rate = 0.00 Special Pi Hours 0.00 Rate = 0.00 Rate = 0.00 Rate = 0.00 Rate = 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 Week of: Commissions Pay 0.00 0.00	0.00 0.00 9/9/201 Total Pay 0.00 0.00
30 Fo Signa Store 30 30 30	09/13 05:01 PM 09/14 09:22 AM 09/14 09:22 AM d. Hank E Totals: ature of : Ford, H Clocked In / Clocked In / Clocked In / Clocked Out 09/10 10:00 AM 09/11 0:00 AM 09/11 0:00 AM 09/12 0:00 PM 09/13 09:26 AM 09/13 09:26 AM	A36 2,511.00 ank E Actual Minutes 540 540 540	436 2,511.00 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Rate = 0.00 5.52 Rate = 0.00 40.10 40.10 Regular Hours 9.00 Rate = 0.01 9.00 Rate = 0.01 7.58 Rate = 0.01 7.58 Rate = 0.01	0.00 0.00 MK Pay Pay 0.09 0.09 0.09	Rate = 1.75 Rate = 1.75 1.75 Special Pa Hours 0.00 Rate = 0.00 Rate = 0.00 Rate = 0.00 Rate = 1.25	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Rate = 0.00 Rate = 0.00 Special Pr Hours 0.00 Rate = 0.00 Rate = 0.00 Rate = 0.00 Rate = 0.00 Rate = 0.00 Rate = 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 Week of: 0.00 0.00 0.00 0.00 0.00	0.0 0.0 9/9/201 Total Pay 0.0 0.0 0.0
30 Fo Signa Signa 30 30 30 30 30 30	09/13 05:01 PM 09/14 09:22 AM 09/14 04:38 PM rd, Hank E Totals: ature of : Ford, H Clocked In / Clocked In / Clocked In / Clocked Out 09/10 10:00 AM 09/11 07:00 PM 09/11 10:00 AM 09/11 07:00 PM 09/12 10:00 AM 09/13 09:26 AM 09/13 09:26 AM 09/14 04:38 PM	A36 2,511.00 ank E Actual Minutes 540 540 436 436	Rounded Minutes 540 540 540 540 540 540	Rate = 0.00 5.52 Rate = 0.00 40.10 40.10 40.10 Regular Hours 9.00 Rate = 0.01 9.00 Rate = 0.01 9.00 Rate = 0.01 7.58 Rate = 0.01 Rate = 0.01 Rate = 0.01	0.00 0.00 0.00 0.00 0.09 0.09 0.09 0.09	Rate = 1.75 Rate = 1.75 1.75 Special Pa Hours 0.00 Rate = 0.00 Rate = 0.00 Rate = 0.00 Rate = 1.25 Rate =	0.00 0.00 0.00 0.00 0.00 0.00 0.02 0.00 0.02 0.00 0.02 0.00 0.02 0.03 0.03 0.03	0.00 Rate = 0.00 Rate = 0.00 Special Pi Hours 0.00 Rate = 0.00 Rate = 0.00 Rate = 0.00 Rate = 0.00 Rate = 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.02 0.00 0.02 0.00 0.02 0.00 0.02 0.00 0.02 0.00 0.02	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.0 0.0 9/9/20: Total Pay 0.0 0.0 0.0 0.0 0.0
30 Fo Signa Signa 30 30 30 30 30 30 30 30 30 30 30 30 30	09/13 05:01 PM 09/14 09:22 AM 09/14 09:22 AM d. Hank E Totals: ature of : Ford, H Clocked In / Clocked In / Clocked In / Clocked Out 09/10 10:00 AM 09/11 0:00 AM 09/11 0:00 AM 09/12 0:00 PM 09/13 09:26 AM 09/13 09:26 AM	ake Actual Minutes 540 540 540 455 436	436 2,511.00 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Rate = 0.00 5.52 Rate = 0.00 40.10 40.10 Regular Hours 9.00 Rate = 0.01 9.00 Rate = 0.01 7.58 Rate = 0.01 7.58 Rate = 0.01	0.00 0.00 0.00 0.09 0.09 0.09 0.09 0.09	Rate = 1.75 Rate = 1.75 1.75 Special Pa Hours 0.00 Rate = 0.00 Rate = 0.00 Rate = 0.00 Rate = 1.25	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 Rate = 0.00 Rate = 0.00 Special Pr Hours 0.00 Rate = 0.00 Rate = 0.00 Rate = 0.00 Rate = 0.00 Rate = 0.00 Rate = 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 9/9/201 Total Pay 0.00 0.00 0.00 0.00
30 Fo Signa Signa 30 30 30 30 30 30 30 30 30 30 30 30 30	09/13 05:01 PM 09/14 09:22 AM 09/14 04:38 PM rd, Hank E Totals: ature of : Ford, H Clocked In / Clocked In / Clocked Out 09/10 10:00 AM 09/10 10:00 AM 09/11 07:00 PM 09/11 07:00 PM 09/11 07:00 PM 09/13 09:26 AM 09/13 09:26 AM 09/13 09:26 AM	ake Actual Minutes 540 540 540 455 436 2,511.00 Blake	Rounded Minutes 540 540 540 540 540 540	Rate = 0.00 5.52 Rate = 0.00 40.10 40.10 40.10 Regular Hours 9.00 Rate = 0.01 9.00 Rate = 0.01 9.00 Rate = 0.01 7.58 Rate = 0.01 Rate = 0.01 Rate = 0.01	0.00 0.00 0.00 0.00 0.09 0.09 0.09 0.09	Rate = 1.75 Rate = 1.75 1.75 Special Pa Hours 0.00 Rate = 0.00 Rate = 0.00 Rate = 0.00 Rate = 1.25 Rate =	0.00 0.00 0.00 0.00 0.00 0.00 0.02 0.00 0.02 0.00 0.02 0.00 0.02 0.03 0.03 0.03	0.00 Rate = 0.00 Rate = 0.00 Special Pi Hours 0.00 Rate = 0.00 Rate = 0.00 Rate = 0.00 Rate = 0.00 Rate = 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.02 0.00 0.02 0.00 0.02 0.00 0.02 0.00 0.02 0.00 0.02	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 9/9/201 Total Pay 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.

NOTE: This Report was run as Detailed and with No Report Filters.

Employee Time Cards Submitted

DESCRIPTION: The Employee Time Cards Submitted Report displays All the Time Cards Submitted by Employees.

THE REPORT:

Employee: This is the Employees Name.

Week of: This of the Time Cards displaying.

Store: This is the Store Number.

Clocked In/Clocked Out: This is the Day and Time the Employee Clocked in and Clocked Out.

Actual Minutes: This is the Actual Minutes the Employee Worked.

Rounded Minutes: This displays the Rounded Minutes the Employee Worked.

Regular Pay – Hours & Pay: This displays the Hours the Employee Worked and their Pay Rate.

Special Pay Rate #1 – Hours & Pay: This displays the Hours the Employee Worked during a Special Day or Holiday and their Pay Rate.

Special Pay Rate # 2 – Hours & Pay: This displays the Hours the Employee Worked during a Special Day or Holiday and their Pay Rate.

Commissions Pay: This is the Total Commission Earned by the Employee.

Total Pay: This is the Total Amount of Pay Earned by the Employee.

Week Totals: This displays all the Totals (Hours and Pay) for each Week.

Reports Totals: This displays all the Totals (Hours and Pay) for the selected Time Frame (more than a week if selected).

REPORT OPTIONS:

Detailed?

REPORT FILTERS:

Profit Center

Summary?



Employee Transaction Log

Employee Transaction Log		STORES	:30,999		
2012-08-29 To 2012-08-29					
EMPLOLYEE NAME		TICKET NUMBER	TRANSA	CTION TYPE	TIP AMOUNT
Admin, System		NOMBER			Anoon
		310		0.00	0.00
		311		0.00	0.00
	Cash Payment	Total :		0.00	
	cush r ujinent	300	CASH	32.09	0.00
		305	CASH	65.26	0.00
		306 307	CASH CASH	11.77 18.14	0.00 0.00
		313	CASH	74.89	0.00
		315	CASH	11.00	0.00
		317 318	CASH CASH	8.00 32.09	0.00
		322	CASH	14.00	0.00
		324	CASH	23.54	0.00
	Check	Total Cash Pay	ment:	290.78	
	Спеск	303	CHECK	11.77	0.00
		303	CHECK	81.31	0.00
		308	CHECK	14.63	0.00
		314 320	CHECK CHECK	10.00 43.42	0.00
		Total Check:		161.13	
	Credit Card			101.10	
		312	VISA	41.09	0.00
		319 321	AMERICAN EXPRESS DISCOVER	27.17 37.00	0.00
		Total Credit Ca		105.26	0.00
	Debit Card	Total Credit Ca	IU.	105.20	
		302	DEBIT CARD	57.49	0.00
		309	DEBIT CARD	55.83	0.00
		316	DEBIT CARD	43.86	0.00
		Total Debit Car	a:	157.18	
Totals For Admin, System:				714.35	0.00
				714.35	0.00
<u>Total Cash</u> 290.78	Total Check 161.13	Total Credit 262.44	Total Check Tips Total C 0.00	Credit Tips 0.00	
Deposit Total:	451.91				
Sales Total:	714.35				

NOTE: This Report was run as Detailed and with No Report Filters.

Employee Transaction Log

DESCRIPTION: The Employee Transaction Log Report displays All Transactions Recorded, separated by Employee.

THE REPORT:

Employee Name: This is the Name of the Employee.
Ticket Number: This is the Ticket Number.
Transaction Type: This is the Transaction Amount.
Tip Amount: This is the Amount the Employee was Tipped, if any.
Total Payment Amount: This is the Total Amount from each Payment Method.
Total Cash: This is the Total Amount of Money coming from Cash Transactions.
Total Check: This is the Total Amount of Money coming from Check Transactions.
Total Credit: This is the Total Amount of Money coming from Check Transactions.
Total Check Tips: This is the Total Amount of Tips coming from Check Transactions.
Total Credit Tips: This is the Total Amount of Tips coming from Credit Transactions.
Deposit Total: This is the Total Amount of Deposited Money.
Sales Totals: This is the Total Amount of Sales for the selected Time Frame.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	er 🗌	Inventory	

Time Cards

TIME CARD R	EPORT			5	TORES:	30,999	
2012-09-17 To	2012-09-21						
CLOCKED IN	CLOCKED OUT					<u>TIPS</u>	MANUAL EDIT REASON
Chain: 999		Region			NORTH		
District: DISTRI	<u>CT 1N</u>						
Store: 30							
Nelson, Dan A 09/17 12:00 PM	09/17 07:00 PM	7		0	1111	EDIT	Changed Schedule Rotation
09/18 12:00 PM	09/18 07:00 PM	7	Hours Hours	o	Minutes Minutes	EDIT	Changed Schedule Rotation
09/21 06:00 AM	09/21 03:00 PM	9	Hours	ō	Minutes	EDIT	Changed Schedule Rotation
Totals For: Nelson.			Houis	Ŭ	Minutes	LDII	changed cenedule hold for
Totals For Heison,	DuirA	23	Hours	0	Minutes		
Gerber, Bryan					2222		
09/17 06:00 AM	09/17 02:00 PM	8	Hours	0	Minutes	EDIT	Changed Schedule Rotation
09/18 06:00 AM	09/18 02:00 PM	8	Hours	0	Minutes	EDIT	Changed Schedule Rotation
09/19 06:00 AM	09/19 02:00 PM	8	Hours	0	Minutes	EDIT	Changed Schedule Rotation
Totals For: Gerber,	Bryan			~			
		24	Hours	0	Minutes		
Genth, Blake					3333		
09/17 10:22 AM	09/17 04:54 PM	6	Hours		Minutes	0.00 EDIT	Changed Schedule Rotation
09/18 08:12 AM	09/18 04:55 PM	8	Hours	43	Minutes	0.00 EDIT	Changed Schedule Rotation
09/19 08:14 AM	09/19 04:46 PM	8	Hours	32	Minutes	0.00 EDIT	Changed Schedule Rotation
09/20 08:09 AM	09/20 04:45 PM	8	Hours	36	Minutes	EDIT	Changed Schedule Rotation
09/21 08:30 AM	09/21 04:45 PM	8	Hours	15	Minutes	EDIT	Changed Schedule Rotation
Totals For: Genth, B	lake	40		38		0.00	
		40	Hours	50	Minutes	0.00	
Ford, Hank E					HF		
09/17 10:22 AM	09/17 04:54 PM	6	Hours		Minutes	0.00 EDIT	Changed Schedule Rotation
09/18 08:12 AM	09/18 04:54 PM	8	Hours			0.00 EDIT	Changed Schedule Rotation
09/19 08:14 AM	09/19 04:46 PM	8	Hours	32	Minutes	0.00 EDIT	Changed Schedule Rotation
09/20 08:09 AM	09/20 04:45 PM	8	Hours	36	Minutes	EDIT	Changed Schedule Rotation
09/21 08:45 AM	09/21 04:45 PM	8	Hours	0	Minutes	EDIT	Changed Schedule Rotation
Totals For: Ford, Ha	ink E	40	Hours	22	Minutes	0.00	
Admin, System					SysAdm	in	
09/17 08:00 AM	09/17 04:00 PM	8	Hours	0	Minutes	EDIT	Changed Schedule Rotation
09/18 07:00 AM	09/18 04:00 PM	9	Hours	0	Minutes	EDIT	Changed Schedule Rotation
09/19 09:00 AM	09/19 04:00 PM	7	Hours	0	Minutes	EDIT	Changed Schedule Rotation
09/20 07:00 AM	09/20 04:00 PM	9	Hours	0	Minutes	EDIT	Changed Schedule Rotation
09/21 09:00 AM	09/21 04:00 PM	7	Hours	0	Minutes	EDIT	Changed Schedule Rotation
Totals For: Admin, S	System	40	Hours	0	Minutes		
Dallas, Tom A 09/17 10:21 AM	09/17 04:54 PM	6	Hours	33	TD Minutes	0.00 EDIT	Changed Schedule Rotation
09/18 08:11 AM	09/18 04:54 PM	8	Hours	43	Minutes	0.00 EDIT	Changed Schedule Rotation
09/19 08:14 AM	09/19 04:46 PM	8	Hours	32	Minutes	0.00 EDIT	Changed Schedule Rotation
09/20 08:09 AM	09/20 04:45 PM	8	Hours	36	Minutes	EDIT	Changed Schedule Rotation
Totals For: Dallas, 1		Ŭ	nodia		Annutes		
rotation or DatidS, I	Sur A	32	Hours	24	Minutes	0.00	



Time Cards

DESCRIPTION: The Time Cards Report displays Employee Hours and Pay Rate Broken down by Day.

THE REPORT:

Clocked In: This is the Day and Time the Employee Clock in.

Clocked Out: This is the Day and Time the Employee Clocked out.

Tips: This is the Amount of Tips Earned, if any.

Manual Edit Reason: This is the Reason for the Time Card Manual Edit.

Totals for: This displays the Total Hours and Minutes Each Employee Worked.



Time Card Report – Manual Edits

012-08-27 To	2012-08-31						
CLOCKED IN	CLOCKED OUT						MANUAL EDIT REASON
Chain: 999		Region		N	ORTH		
<u>District:</u> <u>DISTRI</u>	<u>CT 1N</u>	·					
Store: 30					1111		
Nelson, Dan A 08/27 10:00 AM	08/27 07:00 PM	9	Hours	0	Minutes	EDIT	Forgotto Clock in This Week.
08/28 10:00 AM	08/28 07:00 PM	9	Hours	0 0	Minutes	EDIT	Forgot to Clock in This Week.
08/29 10:00 AM	08/29 07:00 PM	9	Hours	0	Minutes	EDIT	Forgot to Clock in This Week.
Totals For: Nelson.	Dan A						
		27	Hours	0	Minutes		
Ford, Hank E 08/27 08:00 AM	08/27 03:00 PM	7	Hours	0	HF Minutes	EDIT	New Employee unsure of Clock In Us
08/30 10:45 AM	08/30 06:00 PM	, 7	Hours	15	Minutes	EDIT	New Employee unsure of Clock In Us
08/31 08:00 AM	08/31 06:00 PM	10	Hours	0	Minutes	EDIT	New Employee unsure of Clock In Us
Totals For: Ford, Ha	ink E		nouis	_	initiates		
		24	Hours	15	Minutes		
					TD		
Dallas, Tom A 08/27 10:00 AM	08/27 07:00 PM	9	Hours	0	Minutes	EDIT	New Employee unsure of Clock In Us
08/28 10:00 AM	08/28 06:00 PM	8	Hours	Ő	Minutes	EDIT	New Employee unsure of Clock In Us
08/29 10:00 AM	08/29 07:00 PM	9	Hours	0	Minutes	EDIT	New Employee unsure of Clock In Us
08/30 10:26 AM	08/30 07:00 PM	8	Hours	34	Minutes	EDIT	New Employee unsure of Clock In Us
Totals For: Dallas. T	Tom A						
		34	Hours	34	Minutes		

Time Card Report – Manual Edits

DESCRIPTION: The Time Card – Manual Edits Report displays Employee Time Cards that were Manually Edited.

THE REPORT:

Clocked In: This is the Day and Time the Employee Clock in.

Clocked Out: This is the Day and Time the Employee Clocked out.

Manual Edit Reason: This is the Reason for the Time Card Manual Edit.

Chain: This is the Chain ID Number.

Region: This is the Region of the Store's Location.

District: This is the District of the Store's Location.

Store: This is the Store Number.

Totals for: This displays the Total Hours and Minutes Each Employee Worked.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	r 🔲	Inventory	

Time Cards (Decimal Hours)

FIME CARD R	EPORT		STORES:	30,999	
012-08-27 To	2012-08-31				
CLOCKED IN	CLOCKED OUT				MANUAL EDIT REASON
Chain: 999		Region	NORTH		
District: DISTRI	<u>CT 1N</u>	_ Realon	nontin		
Store: 30					
Nelson, Dan A 08/27 10:00 AM	08/27 07:00 PM	9.00	1111 Hours	EDIT	Forgotto Clock in This Week.
08/28 10:00 AM	08/28 07:00 PM	9.00	Hours	EDIT	Forgotto Clock in This Week.
08/29 10:00 AM	08/29 07:00 PM	9.00	Hours	EDIT	Forgot to Clock in This Week.
Totals For: Nelson, I	Dan A				
		27.00	Hours		
Gerber, Bryan			2222		
08/30 10:43 AM	08/30 11:59 PM	13.27	Hours		
Totals For: Gerber,	Bryan	13.27	Hours		
Genth, Blake			3333		
08/30 10:43 AM	08/30 11:59 PM	13.27	Hours		
Totals For: Genth, B	lake	13.27	Hours		
Ford, Hank E			HF		
08/27 08:00 AM	08/27 03:00 PM	7.00	Hours	EDIT	New Employee unsure of Clock In Us
08/30 10:45 AM	08/30 06:00 PM		Hours	EDIT	New Employee unsure of Clock In Us
08/31 08:00 AM	08/31 06:00 PM	10.00	Hours	EDIT	New Employee unsure of Clock In Us
Totals For: Ford, Ha	nkE	2/ 25	Hours		
		24.23	Hours		
Dallas, Tom A			TD		
08/27 10:00 AM	08/27 07:00 PM	9.00		EDIT	New Employee unsure of Clock In Us
08/28 10:00 AM	08/28 06:00 PM	8.00		EDIT	New Employee unsure of Clock In Us
08/29 10:00 AM 08/30 10:26 AM	08/29 07:00 PM 08/30 07:00 PM	9.00 8.57	Hours	EDIT EDIT	New Employee unsure of Clock In Us New Employee unsure of Clock In Us
Totals For: Dallas, 1		6.57	Hours	EDIT	New Employee unsure of Clock In Us
rotais For: Dallas, I	om A	34.57	Hours		

Time Cards (Decimal Hours)

DESCRIPTION: The Time Cards (Decimal Hours) Report displays Employee Hours broken down by Decimal Hour.

THE REPORT:

Clocked In: This is the Day and Time the Employee Clock in.

Clocked Out: This is the Day and Time the Employee Clocked out.

Manual Edit Reason: This is the Reason for the Time Card Manual Edit.

Chain: This is the Chain ID Number.

Region: This is the Region of the Store's Location

District: This is the District of the Store's Location.

Store: This is the Store Number.

Totals for: This displays the Total Hours and Minutes Each Employee Worked.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	er 📃	Inventory	



Bumper to Bumper

BUMPER TO	BUMPER REPORT	STORES: 30,999
2012-09-18	To 2012-09-18	
SERVICE	DESCRIPTION	TOTAL QTY GOAL % ACTUAL %
Chain: 999		Region: NORTH
District: DIS Store: 30	TRICT 1N	Region
Gerber, Bryan	2222	
AIR FILTER	Air Filter	1150Goal Met !!Tickets:2.00Average Ticket Time (minutes):13.02Average Gross Ticket Total:62.48Average Ticket Time (Basic Service):



Bumper to Bumper

DESCRIPTION: The Bumper to Bumper Report displays Goals that have been set up within the System and How the Goals were Met.

THE REPORT:

Chain: This is the Chain ID Number.
Region: This is the Region of the Store's Location
District: This is the District of the Store's Location.
Store: This is the Store Number.
Service: This is the Name of the Service.
Description: This is a Description of the Service.
Total QTY: This is the Total Quantity Sold.
Goal %: This is the Goal Percentage.
Actual %: This is the Actual Percentage for the Day.
Tickets: This is the Number of Tickets for the Day.
Average Ticket Time (minutes): This is the Average Ticket Time.
Average Gross Ticket Total: This is the Average Gross Sales for all the Tickets.
Average Ticket Time (Basic Service): This is the Average Ticket Time for Basic Service Tickets.

Detailed	?	Summary?	
REPORT FILTERS:			
Profit Ce	nter	Inventory	

Bumper to Bumper (Manager)

BUMPERT	O BUMPER(MANAG	ER) STORES: 30,999
2012-09-18	To 2012-09-18	
SEDVICE	DESCRIPTION	
<u>SERVICE</u> Chain: 999	DESCRIPTION	QTY GOAL % ACTUAL %
District: DIS	STRICT 1N	Region: NORTH
Store: 30		
Genth, Blake AIR FILTER	3333 Air Filter	1 1 50 Goal Met !!
AINTIETEN	Airritei	Tickets: 2.00 Average Ticket Time (minutes): 13.02
		Average Net Ticket Total : 62.48 Average Ticket Time (Basic Service):

Bumper to Bumper (Manager)

DESCRIPTION: The Bumper to Bumper (Manager) Report displays Goals that have been set up within the System and How the Goals were Met.

THE REPORT:

Chain: This is the Chain ID Number.
Region: This is the Region of the Store's Location
District: This is the District of the Store's Location.
Store: This is the Store Number.
Service: This is the Name of the Service.
Description: This is a Description of the Service.
Total QTY: This is the Total Quantity Sold.
Goal %: This is the Goal Percentage.
Actual %: This is the Actual Percentage for the Day.
Tickets: This is the Number of Tickets for the Day.
Average Ticket Time (minutes): This is the Average Ticket Time.
Average Gross Ticket Total: This is the Average Gross Sales for all the Tickets.
Average Ticket Time (Basic Service): This is the Average Ticket Time for Basic Service Tickets.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	er 🗌	Inventory	

Bumper to Bumper – Service Team

BUMPER TO BUMPER REPORT -All Service Team Members 2012-09-18 To 2012-09-18	STORES : 30,999	
2012-09-18 To 2012-09-18 <u>SERVICE</u> <u>DESCRIPTION</u> Chain: 999	TOTAL QTY GOAL % ACTUAL % Region: NORTH]
<u>District: DISTRICT 1N</u> <i>Store: 30</i> Employee: SysAdmin Admin, System Position: SERVICE		_
Position: SERVICE AIR FILTER Air Filter	11100Nickets:Average Cross Ticket Total :Average Cross Ticket Time (Basic Service):	Goal Met !! 1.00 11.55 71.97

Bumper to Bumper – Service Team

DESCRIPTION: The Bumper to Bumper – All Service Team Members Report displays Goals that have been set up within the System and How the Goals were met by Members of the Service Team.

THE REPORT:

Chain: This is the Chain ID Number.
Region: This is the Region of the Store's Location
District: This is the District of the Store's Location.
Store: This is the Store Number.
Service: This is the Name of the Service.
Description: This is a Description of the Service.
Total QTY: This is the Total Quantity Sold.
Goal %: This is the Goal Percentage.
Actual %: This is the Actual Percentage for the Day.
Employee: This is the Name of the Employee.
Position: This is the Name of Tickets for the Day.
Average Ticket Time (minutes): This is the Average Ticket Time.
Average Ticket Time (Basic Service): This is the Average Ticket Time for Basic Service Tickets.

REPORT OPTIONS:

Detailed?	
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REPORT FILTERS:

Profit Center

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Summary?

Bumper to Bumper – Store

BUMPER TO	BUMPER REPORT	STORES: 30,999
2012-09-18	To 2012-09-18	
SERVICE	DESCRIPTION	TOTAL QTY GOAL % ACTUAL %
Chain: 999		Region: NORTH
<u>District:</u> DIS Store: 3 0	TRICT 1N	
	Air Filter Air Filter	1 1 50 Goal Met !!
AIR FILTER	Air Filter	1 1 50 Goal Met !! Tickets: 2.00 Average Ticket Time (minutes): 13.02 Average Gross Ticket Total : 62.48 Average Ticket Time (Basic Service):

Bumper to Bumper – Store

DESCRIPTION: The Employee Transaction Log Report displays Goals that have been set up within the System and How the Goals were met at Store Level.

THE REPORT:

Chain: This is the Chain ID Number.
Region: This is the Region of the Store's Location
District: This is the District of the Store's Location.
Store: This is the Store Number.
Service: This is the Name of the Service.
Description: This is a Description of the Service.
Total QTY: This is the Total Quantity Sold.
Goal %: This is the Goal Percentage.
Actual %: This is the Actual Percentage for the Day.
Tickets: This is the Number of Tickets for the Day.
Average Ticket Time (minutes): This is the Average Ticket Time.
Average Gross Ticket Total: This is the Average Gross Sales for all the Tickets.
Average Ticket Time (Basic Service): This is the Average Ticket Time for Basic Service Tickets.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	er	Inventory	

Business Snapshot

Business Snapsho	t			STORES:	10,30,999
-					
2012-08-29 To 2012-08	2.20				
2012-00-23 10 2012-00	-30			L	
Chain: 999-eGenuity					
Region:	TE	ST			
District: TEST					
Store: 30-eGenuity					
EXTERIOR ON LINE					
		QUANTITY	AVERAGE	AMOUNT	
RAIN X EX		47.00	1.50	70.50	
Exterior Wash The Best		26.00	8.00	208.00	
WHEEL BRITE EX		23.00	1.50	34.50	
Exterior Wash Combo Clean		15.00	6.00	90.00	
TIRE SHINE EX		5.00	2.00	10.00	
Exterior Wash Rim Clean		4.00	3.00	12.00	
Ultra Wax		4.00	3.00	12.00	
UNDERBODY EX		1.00	2.00	2.00	
TRIPLE FOAM EX Exterior Wash Combo Gas		1.00	3.00	3.00	
Exterior wash Combo Gas	TOTAL	1.00 127.00	6.00 3.53	6.00 448.00	
	TOTAL:	127.00	3.55	440.00	
DETAIL REVENUE					
		QUANTITY	AVERAGE	AMOUNT	
Clay Process		2.00	99.99	199.98	
Double Combo		1.00	60.00	60.00	
	TOTAL:	3.00	86.66	259.98	
FULL SERVICE ON LINE	E				
		QUANTITY	AVERAGE	AMOUNT	
Underbody Wash		12.00	2.00	24.00	
Full Service		3.00	8.00	24.00	
Wheelbright		2.00	1.50	3.00	
Wheelbright		1.00	1.50	1.50	
	TOTAL:	18.00	2.92	52.50	
FULL SERVICE PAID CA					
FULL SERVICE PAID C	473				
			AVERAGE	AMOUNT	
Deluxe Wash		46.00	4.17	192.00	
Super Wash		4.00	7.50	30.00	
Full Service Gas		1.00	14.99	14.99	
	TOTAL:	51.00	4.65	236.99	
EXTERIOR PAID CARS					
		QUANTITY	AVERAGE	AMOUNT	
Express Wash		122.00	7.93	968.00	
Exterior Wash Gas		1.00	6.99	6.99	
	TOTAL:	123.00	7.93	974.99	
FREE FULL SERVICE C	ARS				
	-	QUANTITY	AVERAGE	AMOUNT	
Free Police				0.00	
Tonys Auto		2.00 2.00	0.00	0.00	
Birthday Wash		2.00	0.00	0.00	
Sanday Haon	TOTAL:	5.00	0.00	0.00	
	. CIAL	0.00	0.00		

NOTE: This Report was run as Detailed and with No Report Filters. Also, a Description of this Report is listed on Page 7.

Business Snapsho	t			STORES:	10,30,999	
2012-08-29 To 2012-08	-30					
FREE EXTERIOR CARS	3					
		QUANTITY	AVERAGE	AMOUNT		
48 Hour Wash		1.00	0.00	0.00		
	TOTAL:	1.00	0.00	0.00		
Car Wash						
		QUANTITY	AVERAGE	AMOUNT		
Lube Free Wash		2.00	0.00	0.00		
	TOTAL:	2.00	0.00	0.00		
Car Wash Option						
		QUANTITY	AVERAGE	AMOUNT		
ULTRA WAX EX		1.00	3.00	3.00		
	TOTAL:	1.00	3.00	3.00		
Gift Card / Certificate						
		QUANTITY	AVERAGE	AMOUNT		
Test Gift Card		2.00	75.00	150.00		
\$20 Gift Card		1.00	20.00	20.00		
	TOTAL:	3.00	56.67	170.00		
Subscription						
		QUANTITY	AVERAGE	AMOUNT		
Unlimited Deluxe Subscription		4.00	45.00	180.00		
Unlimited Super Wash		1.00	30.00	30.00		
_	TOTAL:	5.00	42.00	210.00		
Coupon						
			AVERAGE	AMOUNT		
\$2 Off Free Wash		1.00	(2.00)	(2.00)		
20% Off Wash		1.00 1.00	(16.00) (3.60)	(16.00) (3.60)		
	TOTAL:	3.00	(7.20)	(21.60)		
Discount						
Dibobalit		QUANTITY	AVERAGE	AMOUNT		
Unlimited Deluxe Wash		12.00	(11.42)	(137.00)		
Birthday Discount		7.00	(9.57)	(67.00)		
Loyalty Discount		4.00	(7.60)	(30.40)		
Manager's Discount		2.00	(3.00)	(6.00)		
Unlimited Super Wash	TOTAL:	1.00 26.00	(10.00) (9.63)	(10.00) (250.40)		
	TOTAL.	20.00	(0.00)			
			Net Sales:	2,083.46		
			Taxes:	-1.08		
Totals CARWASH:			=	2,082.38		
Sales Summary						
ouldo outlindry			760.48			
Basic Sales			1,594.98			
Discounts Sales Tax			(272.00)			
Sales Tax			(1.08)			
			2,002.00			

Business Snapshot	t			STORES:	10,30,999	
2012-08-29 To 2012-08	-30					
ltem						
nem		OUANTITY	AVERAGE	AMOUNT		
OIL FILTER		32.00	1.94	61.95		
	TOTAL:	32.00	1.94	61.95		
	TOTAL:	52.00	1.54	01.35		
Labor						
		QUANTITY	AVERAGE	AMOUNT		
General Labor		3.00	50.00	150.00		
	TOTAL:	3.00	50.00	150.00		
Service						
		QUANTITY	AVERAGE	AMOUNT		
Full Service Conventional		30.00	32.99	989.70		
Full Service - Synthetic Blend		1.00	48.99	48.99		
Full Service - Full Synthetic		1.00	69.99	69.99		
	TOTAL:	32.00	34.65	1,108.68		
Service - Addon						
		QUANTITY	AVERAGE	AMOUNT		
Coolant Top Off		4.00	5.99	23.96		
Transmission Drain & Fill - Au	o. Trans. Fluid	3.00	59.99	179.97		
Power Steering Flush		2.00	79.99	159.98		
Engine Flush Service		1.00	49.99	49.99		
	TOTAL:	10.00	41.39	413.90		
Discount						
		QUANTITY	AVERAGE	AMOUNT		
Customer Service		1.00	(9.50)	(9.50)		
oustomer dervice	TOTAL:	1.00	(9.50)	(9.50)		
	IOTAL.		(0.00)			
			Net Sales:	1,725.03		
			Taxes:	54.14		
Totals LUBE:				1,779.17		
Sales Summary						
Basic Sales			1,320.63			
Add Ons			413.90			
Discounts Sales Tax			(9.50) 54.14			
Ouldo Tax			1,779.17			
Sales Summary Profit Co	enters		1,775.17			
Profit Center	Amount	Taxes	Total			
CARWASH	1,322.98	(1.08)	1,321.90			
LUBE	1,725.03	54.14	1,779.17			
	3,048.01	53.06	3,101.07			

Business Snapsho	ot		STO	RES: 10,30,	999	
2012-08-29 To 201	2-08-30					
Payment Summary						
Cash Drawer: Cash Drawer Payment - Cash		86.89				
Payment - Credit Payment - Gift Ca	rd1	48.00 29.50 64.39				
Cash Drawer: Cashier Payment - Cash		62.00				
r aynient - Gash		62.00 26.39				
Cash Rec Summary						
Cash Drawer:		<u>550.00</u> <u>0.00</u>				
Deposit Summary	Cash 0.00		Total 0.00			
Labor Percentage						
ProfitCenter CARWASH	Labor Hour 26.55		<u>NetSales</u> C 617.09	ommissions 0.00	<u>Labor %</u> 0.00	
LUBE	26.45		608.18	0.00	0.01	
RETAIL			(1.50)	0.00		
	53.00	0.06	1,223.77	0.00	0.00	
Ticket Average by Pro Profit Center		Tetel Oelee Tielee	A			
CARWASH	Tickets 7	Total Sales Ticker 736.07 10	5.15			
LUBE RETAIL	7 7		1.24			
RETAIL	,	(1.50) ((0.21)			

Business Snapsho	t		STO	DRES: 10,30),999	
2012-08-29 To 2012	-08-30					
Sales by Salesperson						
<u>Salesperson</u> Dallas, Tom A	<u>Tickets</u> 25	NetSales 761.07				
Genth, Blake	20	708.67				
System Administrator	1	(1.50)				
Payouts / Adjustments						
<u>Date & Time</u> <u>Tyr</u> 08/29/12 09:34 AM	<u>De User</u> System Administrator	Payee Red C		<u>Descriptio</u> Donation	<u>n</u>	<u>Amount</u> 100.00
Voided Tickets						
Sale Date	Voided Time	Ticket	tNumber	Voide	d By	
08/29/2012 08:57:18/	AM 08/29/2012 08:58:48AM	4	301	Ford, H	Hank E	
Wrong Ticket	Date					
08/29/2012 01:09:01F	PM 08/29/2012 01:40:07PM	1	323	Genth	, Blake	
Customer is n	ot Attached					
08/29/2012 04:06:39	PM 08/29/2012 04:38:33PI	И	333	Gerbe	r, Bryan	
Ticket could r	ot be completed.					
Fleet Summary						
<u>Fleet</u> ABC Care Care Acme Fleet GERBER FURNITURE	=				<u>Amount</u> 0.00 8.50 0.00	
Local Police					11.00 19.50	
Employee Hours						
		Regular	<u>OT</u>	Total	Total	
Employee	Department	Hours	Hours Hours	Hours	Cost	
Dallas, Tom A	CARWASH	9.00	1.00	10.00	130.00	
Genth, Blake	CARWASH _	13.27	0.00	13.27	126.35	
		22.27	1.00	23.27	256.35	
Gerber, Bryan	DETAIL	13.27 9.00	0.00	13.27	126.35	
Nelson, Dan A	DETAIL	22.27	1.00	23.27	130.00	
Dallas. Tom A	LUBE	9.00	1.00		256.35	
Ford, Hank E	LUBE	9.00	0.00	10.00 9.00	130.00 90.00	
rora, natik E		18.00	1.00	19.00	220.00	
	_	62.54	3.00	65.54	732.70	
		02.04	0.00	00.04		

	pshot			вто	RES : 10,	30,999	
12-08-29 To	2012-08-30						
ourly Summary							
		_	Net	Labor		Labor Cost/	Labor Hour/
		Count	Sales	Hours	Cost	Count	Net Sales
8:00 AM		1	29.99				
9:00 AM		4	180.97				
10:00 AM		9	230.27	1.00	0.00	0.00	0.00
11:00 AM		6	240.09	1.00	0.00	0.00	0.00
12:00 PM		3	209.96	1.00	0.00	0.00	0.00
1:00 PM 2:00 PM		2 7	79.79 288.46	1.00 1.00	0.00 0.00	0.00	0.01
2:00 PM 3:00 PM		5	288.40	1.00	0.00	0.00	0.00
4:00 PM		2	36.00	1.00	0.00	0.00	0.03
		2	50.00	1.00	0.00	0.00	0.00
/eather Summar							
<u>Date</u> 08/29/2012	<u>Low</u> 55.00		<u>Weather</u> Sunny				
08/30/2012	61.00		Sunny				
ctivity Summary		07.00	ounny				
cuvity Summary		Tislasta	Consistent.	Carlatash)	h Tieleste	
CARWASH		Tickets 21.00	Services 1.00	CarWash	es W .00	ash Tickets 13.00	
LUBE		18.00	7.00		.00	2.00	
RETAIL		1.00	0.00		.00	1.00	
usiness Activity	Summary						
Store Open:	08/29/2012 08:1	0:48AM		System Admir	nistrator		
Store Closed:	08/29/2012 07:0	0:26PM		System Admir	nistrator		
FirstTicket:	08/29/2012 08:5	7:04AM					
LastTicket:	08/29/2012 06:2						
Edist Hokot.							

Business Snapshot

DESCRIPTION: The Business Snapshot Report displays Goals that have been set up within the System and How the Goals were met at Store Level.

THE REPORT:

Record Group: This is the Name of the Record Group each Sold item is grouped under. **Item:** This is the Name of the Item Sold.

Quantity: This is the Total Number of each Item Sold during the selected Time Frame.

Average: This is the Amount of the Item divided by the Quantity.

Amount: This is the Quantity Multiplied by the Average.

Net Sales: This is the Total Net Sales.

Taxes: This is the Total Amount of Taxes.

Sales Summary: This displays a Summary of all Sales that occurred during the selected Time Frame, separated by Profit Center.

Basic Sales: This is the Total Amount of Earned Money from Basic Sales.

Add Ons: This is the Total Amount of Earned Money from Add Ons.

Discounts: This is the Total Amount of Discounts.

Sales Tax: This is the Total Amount of Sales Tax.

Sales Summary Profit Center: This is a Summary of Sales from all Profit Centers Combined.

Profit Center: This is the Name of the Profit Center.

Amount: This is the Total Amount of Sales.

Taxes: This is the Total Amount of Taxes.

Total: This is the Overall Total Sales for the Profit Center.

Payment Summary: This is a summary of Payments Received during the selected Time Frame, broken down by Cash Drawer and Profit Center.

Cash Rec Summary: This is a summary of Cash Reconciliations, during the selected Time Frame.

Expected: This is the Amount of Money Expected during Reconciliation.

Counted: This is the Amount of Money that was Counted during Reconciliation.

Difference: This is the Difference in the Amount of Expected to Counted Money.

Deposit Summary: This is a Summary of all Deposits, during the selected Time Frame.

Cash: This is the Amount of Cash Deposited.

Check: This is the Amount of Checks Deposited.

Total: This is the Total Amount Deposited.

Labor Percentage: This is the Percent of Labor separated by Profit Center, during the selected Time Frame.

Profit Center: This is the Name of the Profit Center.

Labor Hours: This is the Total Amount of Labor Hours.

Labor Cost: This is the Total Cost for Labor.

Net Sales: This is the Total Amount of Net Sales from Labor.
Commissions: This is the Total Amount of Commission from Labor.
Labor %: This is the Total Percent of Labor.
Ticket Average by Profit Center: This is the Ticket Averages, Total Tickets and Total Sales, separated by Profit Center that occurred during the selected Time Frame.
Profit Center: This is the Name of the Profit Center.
Tickets: This is the Total Number of Tickets Created.
Total Sales: This is the Total Amount of Sales.
Ticket Avg: This is the Average Ticket Amount.

Sales by Salesperson: This is the Amount of Sales broken down by Salesperson. Salesperson: This is the Name of the Employee that checked out the Ticket. Tickets: This is the Number of Tickets Checked out by that Employee.

Net Sales: This is the Total Amount of Net Sales from Tickets.

Payouts and Adjustments: This is a list of Payouts and Adjustments during the selected Time Frame.

Date & Time: This is the Date and Time of the Cash Payout / Adjustment occurred.

Type: This is the Type of Cash Payout / Adjustment that occurred.

User: This is the Employee that did the Cash Payout / Adjustment.

Payee: This is the Name of Payee.

Description: This is a Description of the Cash Payout / Adjustment.

Amount: This is the Amount that was Paid / Adjusted.

Voided Tickets: This displays all the Tickets Voided during the selected Time Frame.

Sale Date: This is the Date the Ticket was Created.

Voided Time: This is the Date and Time the Ticket was Voided.

Ticket Number: This is the Ticket Number.

Voided By: This is the Name of the Employee that Voided the Ticket.

Fleet Summary: This is a Summary of Fleets Sales, during the selected Time Frame.

Fleet: This is the Name of the Fleet Customer.

Amount: This is the Amount of Money Charged by the Fleet Account.

Employee Hours: This list all the Employees Hours Worked by Employee, including Over Time, broken down by Department. The hours worked during the selected Time Frame.

Employee: This is the Name of the Employee.

Department: This is the Department the Employee was Working.

Regular Hours: This is the Number of Regular Hours the Employee Worked.

OT Hours: This is the Number of Overtime Hours the Employee Worked.

Total Hours: This is the Total Number of Hours the Employee Worked.

Total Cost: This is the Total Hour Multiplied by the Employee's Wage.

Hourly Summary: This is a Summary of Hourly Sales that occurred during the selected Time Frame.

Count: This is the Total Count of Ticket per Hour.

Net Sales: This is the Total Net Sales.

Labor Hours: This is the Total Amount of Labor Hours.

Labor Cost: This is the Total Cost for Labor.

Labor Cost/Count: This is the Average Labor Cost Per Ticket.

Labor Hour/Net Sales: This is the Average Labor Cost per Net Sales.

Weather Summary: This is the Weather Forecast for the selected Time Frame.

Date: Views the Lows and Highs of Temperatures for each individual Date.

Low: This is Coldest Temperature reached.

High: This is the Hottest Temperature reached.

Weather: This is a Summary of the Weather Forecast for the day.

Activity Summary: This is the Total Number of Sales separated by Profit Center.

Tickets: This is the Total Number of Tickets during the selected Time Frame.

Services: This is the Total Number of Services during the selected Time Frame.

Car Washes: This is the Total Number of Car Washes during the selected Time Frame.

Wash Tickets: This is the Total Number of Car Wash Tickets during the selected Time Frame.

Business Activity Summary: This is a Summary of Store Open and Close Times, and when the First and Last Tickets were created during the selected Time Frame.

Store Open: This is the Date & Time the Store Opened and the Employee that opened it. Store Close: This is the Date & Time the Store Closed and the Employee that closed it. First Ticket: This is the Date & Time the First Ticket was Created.

Last Ticket: This is the Date & Time the Last Ticket was Created.



Car Count Summary

AR COUNT SUMMAR	ł۲			STO	DRES: 30),999								1				
12-08-27 To 2012-08-31																		
				L										4				
ATE TOTAL	6AM	7AM	8AM	9AM	10AM	11AM	12PM	1PM	2PM	3PM	4PM	5PM	6PM	7PM	8PM	9PM	10PM	11P
hain: 999	Regio	<u>.</u>		NOF	ти		_											
istrict: DISTRICT 1N	<u> </u>	<u>n.</u>		NUR														
o xe: 30)12-08-27 8	0	0	0	0	0	0	2	1	2	2	1	0	0	0	0	0	0	
012-08-28 6 012-08-29 13	0	0	0	0	2 3	0 3	0	0	1	3 2	0	0	0	0	0	0	0	
012-08-30 10	0	0	0	0	3 1	2	0	1	2	2	0	0	0	0	0	0	0	
)12-08-31 8 Ibre Total: 3 0	U	U	U	1		3		2	U	U	0	0	U	U	U	0	U	
otal: 45	0	0	0	2	9	8	4	5	6	9	2	0	0	0	0	0	0	
verage: 9	0	0	0	0	2	2	1	1	1	2	0	0	0	0	0	0	0	
istrict Total: DISTRICT 1N otal: 45.00	0.00	0.00	0.00	2.00	9.00	8.00	4.00	5.00	6.00	9.00	2.00	0.00	0.00	0.00			0	
verage: 9.00	0.00	0.00	0.00	0.40	1.80	1.60	0.80	1.00	1.20	1.80	0.40	0.00	0.00	0.00	0.00	0	0	
Region Total: otal: 45	NORTH 0	0	0	2	9	8	4	5	6	9	2	0	0	0	0	0	0	
verage: 9	0	0	0	0	2	2	1	1	1	2	0	0	0	0	0	0	0	
ubtotals for Chain: 999	_	_	_	_				_			_			_		_	_	
otal: 45 verage: 9	0 0	0 0	0 0	2 0	9 2	8 2	4 1	5 1	6 1	9 2	2 0	0 0	0 0	0 0	0 0	0 0	0 0	
otal: 45	0	0	0	2	9	8	4	5	6	9	2	0	0	0	0	0	0	
verage: 9	0	0	0	0	2	2	1	1	1	2	0	0	0	0	0	0	0	

NOTE: This Report was run as Summary and with No Report Filters.



Car Count Summary

DESCRIPTION: The Car Count Summary Report displays The Number of Cards Per Hour for Each Day during the selected Time Frame.

THE REPORT:

Date: This is the Date of the Car Count.

Hours: This is the Hours of the Day.

Total: This is the Total Number of Cars for Each Day.

Total: This is the Total Number of Cars for Each hour, at Store Level, District Level, Regional Level and within the Chain.

Average: This is the Average Number of Cars for Each hour, at Store Level, District Level, Regional Level and within the Chain.



Car Washes - Completed vs. Washed

CAR WASHES- COMPLET	ED VS WASHED		STORES 3	0,999	
012-08-28 To 2012-09-18					
TICKET# 795 CREATED BY: System Administrato CUSTOMER: Murray, Jewel		8/30/2012 3:04 8/30/2012 3:13			COMPLETED
CUSTOMER: Murray, Jewel CODE DESCRIPTION OPEN GIFT OPEN GIFT CARD EXPRESSWASI Express Wash TIRESHINE TIRE SHINE	WASHED:	QUANTITY 1.00 1.00 1.00	PRICE 0.00 8.00 3.00	AMOUNT 0.00 8.00 3.00	TAXABLE Yes No No
GROSS TOTAL: 11.0 NET TOTAL: 11.0	Diocoontro.		TAXES: XABLE:	0.00 0.00	
TICKET# 179 CREATED BY: System Administrato CUSTOMER: Deen, Paula	STARTED: COMPLETED: WASHED:	8/31/2012 9:59 8/31/2012 10:15			COMPLETED
CODE DESCRIPTION EXPRESSWASI Express Wash Washerfluid Washerfluid		QUANTITY 1.00 1.00	PRICE 8.00 11.00	AMOUNT 8.00 11.00	TAXABLE No Yes
GROSS TOTAL: 19.0 NET TOTAL: 19.7	0100001110.		TAXES: XABLE:	0.77 11.00	
TICKET# 777 CREATED BY: System Administrato CUSTOMER: Thomas, Johnathon	STARTED: COMPLETED: WASHED:	8/31/2012 10:55 8/31/2012 11:02			COMPLETED
CODE DESCRIPTION SUPERWASH SuperWash TRIPLEFOAM TRIPLE FOAM		QUANTITY 1.00 1.00	PRICE 10.00 2.00	AMOUNT 10.00 2.00	TAXABLE No Yes
GROSS TOTAL: 12.0 NET TOTAL: 12.1	0100001110.		TAXES: XABLE:	0.14 2.00	
FICKET# 129 CREATED BY: System Administrato CUSTOMER: Grisham, John	STARTED: COMPLETED: WASHED:	8/31/2012 11:06 8/31/2012 11:24			COMPLETED
CODE DESCRIPTION EXPRESSWASI Express Wash Express Wash		QUANTITY 1.00 1.00 1.00	8.00 39.99	AMOUNT 8.00 39.99	TAXABLE No No Yes
EXPRESS WAS Express Wash Disc GROSS TOTAL: 47.9 NET TOTAL: 39.9	DISCOUNTS:	(8.00)	(8.00) TAXES: XABLE:	(8.00) 0.00 0.00	Tes
TICKET# 935 CREATED BY: System Administrato CUSTOMER: Morgan, Jason	STARTED: r COMPLETED: WASHED:	8/31/2012 11:23 8/31/2012 11:30			COMPLETED
CODE DESCRIPTION WORKSWASH The Works WHEELBRITE WHEEL BRITE		QUANTITY 1.00 1.00	PRICE 12.00 1.00	AMOUNT 12.00 1.00	TAXABLE No No
GROSS TOTAL: 13.0 NET TOTAL: 13.0			TAXES: XABLE:	0.00 0.00	

NOTE: This Report was run as Detailed and with No Report Filters.

Car Washes - Completed vs. Washed

DESCRIPTION: The Car Washes – Completed vs. Washed Report displays All the Car Wash Completed or Washed during the selected Time Frame.

THE REPORT:

Chain: This is the Chain ID Number. Region: This is the Region of the Store's Location **District:** This is the District of the Store's Location. Store: This is the Store Number. Ticket #: This is the Ticket Number. Created By: This is the User that Created the Ticket. Customer: This is the Name of the Customer. Started: This is the Date and Time the Ticket was Started. Completed: This is the Date and Time the Ticket was Completed. **Washed:** This is the Date and Time the Car was Washed. **Code:** This is the Code of the all the Services the Customer purchased. **Description:** This is a Description of all the Services the Customer purchased. Quantity: This is the Number of Car Washes purchased. Price: This is the Price for each Individual Service the Customer purchased. Amount: This is the Total Amount the Customer is charged for the Services. Gross Total: This is the Total Amount of Gross Sales. Net Total: This is the Total Amount of Net Sales. Discounts: This is the Total Discount Amount the Customer received towards their purchase. **Coupons:** This is the Total Coupon Amount the Customer received towards their purchase. Taxes: This is the Amount of Taxes added to the Final Charge Amount. Taxable: This is the Amount that was Taxable.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	r	Inventory	

Consolidated Daily Sales

Consolidated Daily Sales		ят	ORES: 30,999		
2012-08-27 To 2012-08-31					
DESCRIPTION		QUANTITY	<u>%</u>	AMOUNT	<u>%/\$</u>
COOLANTSERVICE		4.00	10.53	303.96	9.96
FS		8.00	21.05	303.92	9.96
ACSERVICE		4.00	10.53	279.96	9.18
INTERIOR DETAIL		5.00	13.16	249.95	8.19
HMOIL		5.00	13.16	229.95	7.54
SUPER SHINE WAX		6.00	15.79	179.94	5.90
EXTERIOR DETAIL		3.00	7.89	149.97	4.92
SUPERWASH BULK OIL		13.00 25.00	34.21 65.79	130.00 112.11	4.26 3.68
COMPLETE DETAIL		1.00	2.63	89.99	2.95
		2.00	5.26	89.98	2.95
SERP BELT		3.00	7.89	89.97	2.95
HOURLYLABOR		1.00	2.63	79.99	2.62
WORKSWASH		7.00	18.42	72.00	2.36
SYNBOIL		1.00	2.63	71.99	2.36
TIRE ROTATION		3.00	7.89	59.97	1.97
EXPRESSWASH		7.00	18.42	56.00	1.84
BATTERY		1.00	2.63	54.99	1.80
AIR FILTER		4.00	10.53	44.00	1.44
WIPER		4.00	10.53	40.00	1.31
CABIN AIR FILTER		3.00	7.89	33.00	1.08
MISC OIL FILTER		3.00 17.00	7.89 44.74	33.00 33.00	1.08 1.08
WASHER FLUID		3.00	7.89	33.00	1.08
BELTS		3.00	7.89	32.00	1.05
LIGHT RESTORATION		1.00	2.63	29.99	0.98
OPEN GIFT		2.00	5.26	25.00	0.82
SHOP SUPPLY		2.00	5.26	22.00	0.72
90 DAY		1.00	2.63	19.99	0.66
SYN OIL		2.00	5.26	13.90	0.46
GEAR LUBE		3.00	7.89	13.50	0.44
BRAKECLEANER		3.00	7.89	12.00	0.39
TIRESHINE		4.00	10.53	12.00	0.39
		6.00	15.79	12.00	0.39
FUEL FILTER UNDERBODY		1.00 10.00	2.63 26.32	11.00 10.00	0.36 0.33
EMPWASH		1.00	20.32	5.00	0.35
WHEELBRITE		5.00	13.16	5.00	0.16
WAX		2.00	5.26	4.00	0.13
TIRE DISPOSAL FEE		1.00	2.63	2.50	0.08
COOLANT		4.00	10.53	0.00	0.00
Number of Elect Vehicles 7			Tatal	3,050.52	
Number of Fleet Vehicles / Fleet Sales 294.17			Total: Tickets:	38	
FleetTicketAverage 42.02			Gross Ticket Ava:	80.28	
			NetSales	1,427.86	
% New Customers 59.38 % Repeat Customers 40.63			NetTicketAverage	37.58	
% Repeat Customers 40.63	PercentOf	PercentOf	Sales Tax	87.63	
	Gross Sales	Percent Of Net Sales	Coupons:	(30.80)	
			Discounts:	(70.05)	
Cost Of Goods Sold: 174.59	5.72	12.23			
LaborCost 0.14	0.00	0.01			



Consolidated Daily Sales

DESCRIPTION: The Consolidated Daily Sales Report displays The Total Amount of Consolidated Sales for the selected Time Frame.

THE REPORT:

Description: This is a Description of all the items, services, etc. purchased during the selected Time Frame.

Quantity: This is Amount (How Many) items, services, etc. were purchased during the selected Time Frame.

%: This is the Percent of Sales from each of the following Items/Services.

Amount: This is the Amount of Sales purchased during the selected Time Frame.

% / \$: This is the Percent of Total Dollars.

Number of Fleets Vehicles: This is the Number of Fleet Vehicles that visited that Day.

Fleet Sales: This is the Amount of Sales that came from Fleet Customers.

Fleet Ticket Average: This is the Average Fleet Customers Ticket Amount.

% New Customers: This is the Percent of Customers that were New Customers.

% Repeat Customers: This is the Percent of Customers that were Returning (Repeat) Customers.

Cost of Goods Sold: This is the Total Amount of Cost of Goods Sold.

Labor Cost: This is the Total Amount of Labor Cost.

Percent of Gross Sales: This is the Total Percent of Gross Sales.

Percent of Net Sales: This is the Total Percent of Net Sales.

Total: This is the Total Amount of Sales.

Tickets: This is the Number of Tickets Created during the selected Time Frame.

Gross Ticket Average: This is the Gross Ticket Average.

Net Sales: This is the Total Amount of Net Sales.

Net Ticket Average: This is the Net Ticket Average.

Sales Tax: This is the Total Sales Tax.

Coupons: This is the Total Amount of Coupon Sales.

Discounts: This is the Total Amount of Discount Sales.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	r 🔲	Inventory	



Customer Return Rate

CUSTOMER RET	TURN RATE	Ξ		STORES: 30,999			
2012-08-27 To	2012-09-21						
Г	08-27-2012 T	o 09-2	1-2012	08-27-20	11 To 09-2	21-2011	
c	<u>NEW</u> <u>RE</u> USTOMERS CUSTO	PEAT MERS	RETURN RATE	NEW CUSTOMER C	REPEAT	RETURN RATE	
⊆ Chain: 999	00000		<u></u>	<u>0001011211</u> 0	ooromen	<u></u>	
District: DISTRICT 1N	Region: NORTH						
Store: 30 Totals:	60	17	22.08%	0	0	0.00%	



Customer Return Rate

DESCRIPTION: The Customer Return Rate Report displays the Number of New and Returning Customers during the Current Year compared to the Previous Year.

THE REPORT:

Date Range (Current Year): This is the Time Frame selected for the Report from the Current Year. **New Customers:** This is the Number of New Customers.

Repeat Customer: This is the Number of Return (Repeat) Customers.

Return Rate: This is the Percentage of Returning Customers.

Date Range (Past Year): This is the Time Frame selected for the Report from the Previous Year. **New Customer:** This is the Number of New Customers.

Repeat Customer: This is the Number of Returning (Repeat) Customers.

Return Rate: This is the Percentage of Returning Customers.

Totals: This is the Totals for each of the Columns (New Customers, Repeat Customers, Return Rate).

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	r 🔲	Inventory	

Customer Return Rate – Service Team

CUSTOMER RE By Service Team Top	TURN RATI	E		STOR	E S : 30,999			
2012-08-27	To 2012-09-21							
Γ	08-27-2012	Fo 09-21	1-2012		08-27-2011	To 09-2	1-2011	
EMPLOYEE USER NAME	NEW RE	PEAT MERS	RETURN RATE		NEW RE	<u>PEAT</u>	RETURN RATE	
Chain: 999								
District: DISTRICT 1N Store: 30	Region: NORTH]				
2222 1111	2 58	0 17	0.00% 22.67%		0 0	0	0.00 % 0.00 %	
Totals:	60	17	22.08%		0	0	0.00%	

Customer Return Rate – Service Team

DESCRIPTION: The Customer Return Rate – Service Team Report displays Number of New and Returning Customers during the Current Year compared to the Previous Year, separated by Service Team Member that served them.

THE REPORT:

Employee User Name: This is the Employee's User Name, within eGenuity software.

Date Range (Current Year): This is the Time Frame selected for the Report from the Current Year.

New Customers: This is the Number of New Customers.

Repeat Customer: This is the Number of Returning (Repeat) Customers.

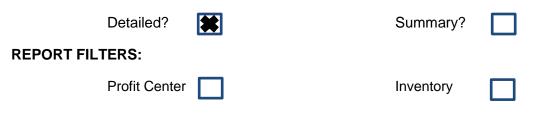
Return Rate: This is the Percentage of Returning Customers.

Date Range (Past Year): This is the Time Frame selected for the Report from the Previous Year. **New Customer:** This is the Number of New Customers.

Repeat Customer: This is the Number of Returning (Repeat) Customers.

Return Rate: This is the Percentage of Returning Customers.

Totals: This is the Totals for each of the Columns (New Customers, Repeat Customers, Return Rate).





Daily Executive Summary

Daily Executive	Summary			STOP	RES : 30,999				
2012-08-01 To	2012-08-31								
				L]
STORE NETSALES /	PREVIOUS	AVG TICKET	/ PREVIOU	<u>s / Mtd</u>	TICKETS/ F	REVIOUS	/MTD	AVG WAIT / M	TD
Chain: 999									
			Region:	NORTH					
District: DISTRICT 1N 30 2.909.27	0.00	39.85	0.00	39.85	73	0	73	266.85/	266.85
999 0.00	0.00	0.00	0.00	0.00	0	Ō	0	0.00/	0.00
District Total: DISTRIC		20.05	0.00	20.05	73	0	73	200 RE /	200.05
2,909.27	0.00	39.85	0.00	39.85	/3	0	/3	266.85 /	266.85
Region Total: 2.909.27	NORTH	20.05	0.00		70	0	70	200.05 /	200.05
2,303.27	0.00	39.85	0.00	39.85	73	0	73	266.85 /	266.85
	999								
Subtotals for Chain: 2,909.27	0.00	39.85	0.00	39.85	73	0	73	266.85 /	266.85
2,909.27	0.00	39.85	0.00	39.85	73	0	73	266.85 /	266.85



Daily Executive Summary

DESCRIPTION: The Daily Executive Summary Report displays Current Daily Sales Compared To Previous Sales and Month to Date Sales.

THE REPORT:

Store: This is the Store Number.

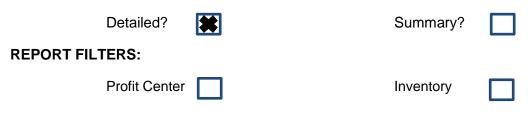
Net Sales/Previous: This displays the Current Net Sales Compared to Previous Net Sales.

Avg. Ticket/ Previous/MTD: This displays the Current Avg. Ticket Time Compared to Previous Avg.

Ticket Times and Month to Date Avg. Ticket Times.

Tickets/Previous/MTD: This displays the Current Number of Ticket Created Compared to Previous Tickets Created and Month to Date Ticket Creation.

Avg. Wait/MTD: This is the Average Wait Time for Month to Date.



Daily Summary

DAILY BUSINESS SUMMARY	STO	RES: 30,999		
2012-08-29 To 2012-08-30				
Chain: 999	L			
Store: 30 eGenuity ProfitCenter:				
Activity:				
Number of Tickets	34.00			
Number of Services	7.00			
Number of Car Washes	13.00 39.42			
LongestTicketTime (Min.)	1.18			
Shortest Ticket Time (Min.) Average Ticket Time (Min.)	9.80			
New Customers	18.00			
Repeat Customers	10.00			
First Ticket Started	08/29/2012 08:29:41			
First Ticket Complete	08/29/2012 08:57:04			
Last Ticket Started	08/30/2012 15:09:05			
Last Ticket Complete	08/30/2012 15:13:33			
Store Opened	08/29/2012 08:10:48			
Store Closed	08/29/2012 16:55:45			
Sales:				
Gross Sales Total (All)	1,286.62			
Gross Ticket Average (All)	37.84			
Net Sales Total (All)	1,223.77 35.99			
NetTicketAverage (All)	1.294.46			
Ticket Total (All) Sales Tax Total (All)	70.69			
Highest Ticket Total (All)	139.07			
Gross Sales Total (Services)	423.76			
Gross Ticket Average (Services)	60.54			
Net Sales Total (Services)	393.41			
NetTicketAverage (Services)	56.20			
Highest Ticket Total (Services)	81.31			
NetSales (All) / Number Of Services	174.82			
Gross Sales Total (CarWashes)	259.98			
Gross Ticket Average (CarWashes)	20.00			
NetSales Total (CarWashes)	233.48			
NetTicketAverage (CarWashes)	17.96			
Highest Ticket Total (CarWashes)	90.39 (30.80)			
Coupons Total Discounts Total	(32.05)			
Credit Card Sales Total	471.82			
Number of Fleet Vehicles	6.00			
FleetSales	235.44	PercentOf	PercentOf	
FleetCharges	19.50	Gross Sales	NetSales	
Cost of Goods Sold	108.58	8.44	8.87	
Labor Cost	0.06	0.00	0.00	
Labor Hours	53.00	24.28	23.09 perLaborHour	
Taxable Sales	1,009.63			
Nontaxable Sales	220.14			
Gift Certificates Sold Gift Certificates Red eemed	25.00 0.00			
Liabilities:				
Gift Certificate Liability Total	25.00			



Daily Summary

DESCRIPTION: The Daily Business Summary Report displays an Overview of the Current Daily Sales during the selected Time Frame.

THE REPORT:

Store: This is the Store Number.
Profit Center: This is the Profit Center that Sales came from.
Activity: This is the Total Amount of Sales Activities.
Sales: This is the Total Amount of Sales.
Liabilities: This is the Total Amount of Liabilities.
Percent of Gross Sales: This is the Percent of Daily Gross Sales.
Percent of Net Sales: This is the Percent of Daily Net Sales.



Email Address Customer Creation

Email Address Custor	mer Creation	STORES: 30,999						
2012-08-01 To 201	2-08-31							
<u>EMAIL</u> Chain: 999	FIRST NAME	LASTNAME	LAST VISIT DATE	YEAR	MAKE	MODEL		
	Region: NORTH		1					
District: DISTRICT 1N Store: 30								
letterman@yahoo.com	David	Letterman	08/29/2012	2011	LEXUS	LS460		
oprah@aol.com	Oprah	Winfrey	08/29/2012	2012	VOLKSWAGE	BEETLE		
	Ellen	Page	08/29/2012	2006	HONDA	ACCORD		
andersoncooper@adelphia.net	Anderson	Cooper	08/29/2012	2009	HYUNDAI	ELANTRA		
duhamel@comcast.net	Josh	Duhamel	08/29/2012	2011		SIERRA 3500 PICKU		
	Adam	West	08/29/2012	2005	TOYOTA	TUNDRA		
	Julia	Roberts	08/29/2012	2012	ΤΟΥΟΤΑ	PRIUS		
	Shaquille	O'Neal	08/29/2012	2003	BUICK	LESABRE		
kate@msn.com	Kate	Walsh	08/29/2012	2012		RANGE ROVER		
leno@aol.com	Jay	Leno	08/29/2012	2011	NISSAN/DATS			
	Kevin	Costner	08/29/2012	2009	AUDI	S8		
kate-hud@cox.net	Kate	Hudson	08/29/2012	2011	MAZDA	MIATA		
broncos18@sbcglobal.net	Peyton	Manning	08/30/2012	2009	CADILLAC	XLR		
	Angelina	Jolie	08/30/2012	2012	DODGE	GRAND CARAVAN		
T L O L L	Clint Jenna	Eastwood Fischer	08/30/2012	1992	GMC TRUCKS			
jfischer@comcast.net	Jenna Brendan	Fischer Fraser	08/30/2012 08/30/2012	2012 2010	TOYOTA JEEP	CAMRY WRANGLER		
j-masterson@gmail.com	Justin	Masterson Patterson	08/30/2012 08/30/2012	2009 2008	BMW	750LI ACCORD		
ppiper@gmail.com	Carly Peter	Patterson Piper	08/30/2012	2008	HONDA NISSAN/DATE			
ppiper@gmail.com	Niko	Bellic	08/30/2012	2012	CHEVROLET			
in a second	Jewel	Murray	08/30/2012	2012	BUICK	VERANO		
jmurray@yahoo.com ttavlor@earthlink.net	Tim	Taylor	08/30/2012	2012	JEEP	GRANDCHEROKEE		
				2001				

Email Address Customer Creation

DESCRIPTION: The Email Address Customer Creation Report displays the New Customers and their email addresses if entered into the system.

THE REPORT:

Email: This is the Customer's Email Address.
First Name: This is the Customer's First Name.
Last Name: This is the Customer's Last Name.
Last Visit Date: This is the Date the Customer Last Visited the Store.
Year: This is the Year of the Vehicle.
Make: This is the Make of the Vehicle.
Model: This is the Model of the Vehicle.
Chain: This is the Chain ID Number.
Region: This is the Region of the Store's Location
District: This is the District of the Store's Location.
Store: This is the Store Number.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Center		Inventory	

Email Address Customer Visits

Email Address Cust	omer Visits		e	ORES: 3	0 999	
			5	URES: 9	0,999	
2012-08-27 To 2	2012-08-31					
			LAST VISIT			
CUSTOMER EMAIL	FIRST NAME	LASTNAME	DATE	YEAR	MAKE	MODEL
Chain: 999			-			
District: DISTRICT 1N	Region: NORTH					
Store: 30						
	Lana	DEL REY	08/27/2012	2011	HONDA	ACCORD
j-masterson@gmail.com	Justin	Masterson	08/30/2012	2009	BMW	750LI
jmoe@egenuity.com	Jim	Moeschberger	08/29/2012	2007	FORD	FOCUS
PaulaD@hotmail.com	Paula	Deen	08/31/2012	2010	LEXUS	LX570
poshspice@aol.com	Victoria	Beckham	08/27/2012	2011	LANDROVER	RANGE ROVER
	Carly	Patterson	08/30/2012	2008	HONDA	ACCORD
	Jason	Morgan	08/31/2012	2012	BMW	760LI
aspencer@aol.com	Aria	Spencer	08/30/2012	2011	DODGE	JOURNEY
t-swift@hotmail.com	Taylor	Swift	08/27/2012	2012	TOYOTA	PRIUS
	Hilary	Swank	08/27/2012	2008	HYUNDAI	ELANTRA
	Kevin	Costner	08/29/2012	2009	AUDI	S8
	Julia Renee	Roberts Zellweger	08/29/2012 08/31/2012	2012 2008	TOYOTA SMART	PRIUS FORTWO
DNELSON@eGENUITY.COM	DAN	NELSON	08/29/2012	2008	DODGE	CHARGER
DNELSON@edenoi11.com	Eric	Idle	08/31/2012	2000	SUZUKI	FORENZA
	Angelina	Jolie	08/30/2012	2007	DODGE	GRAND CARAVAN
letterman@yahoo.com	David	Letterman	08/29/2012	2012	LEXUS	LS460
oprah@aol.com	Oprah	Winfrey	08/29/2012	2012	VOLKSWAGEN	BEETLE
jtt@yahoo.com	Johnathon	Thomas	08/31/2012	2011	VOLVO	S60
broncos18@sbcglobal.net	Peyton	Manning	08/30/2012	2009	CADILLAC	XLR
brigby@msn.com	Belinda	RIGBY	08/27/2012	2011	CHEVROLET	CRUZE
jfischer@comcast.net	Jenna	Fischer	08/30/2012	2012	ΤΟΥΟΤΑ	CAMRY
	Brendan	Fraser	08/30/2012	2010	JEEP	WRANGLER
duhamel@comcast.net	Josh	Duhamel	08/29/2012	2011	GMC TRUCKS	SIERRA 3500 PICKUP
colts87@gmail.com	Reggie	Wayne	08/31/2012	2012	JEEP	GRANDCHEROKEE
	SALVADOR	ARTEAGA	08/27/2012	2001	PONTIAC	GRAND PRIX
	John	Grisham	08/31/2012	2011	BMW	Z4
jmurray@yahoo.com	Jewel	Murray	08/30/2012	2012	BUICK	VERANO
tjones@att.net	Tom	Jones	08/27/2012	2007	JEEP	LIBERTY
	Hank	Ford	08/28/2012	2007	DODGE TRUCKS	DAKOTA
	TANNER	FOUST	08/31/2012	2010	SCION	TC
	Haley	Chaires	08/29/2012	2006	FORD TRUCKS	F150 PICKUP
kate@msn.com	Kate	Walsh	08/29/2012	2012	LANDROVER	RANGEROVER
duncan@adelphia.net	Michael	Duncan	08/28/2012	2012	FORD TRUCKS	F550 PICKUP
jcollins@egenuity.com	Jenson	Collins	08/29/2012	2007	CHEVROLET	IMPALA
	Kayla	Schwartz	08/27/2012	2005	FORD TRUCKS	RANGER
haadhaa@aaaaa itaaaaa	Ellen	Page Corbor	08/29/2012	2006	HONDA	ACCORD
bgerber@egenuity.com	Bryan Martha	Gerber Stewart	08/29/2012 08/27/2012	2007 2010	SATURN MERCEDES BENZ	ION SLK350
twilightlautoer@vahoo.com		Lautner	08/27/2012	2010	AUDI	SLK350 R8
twilightlautner@yahoo.com	Taylor Michael	Nelson	08/29/2012	2010	CHRYSLER	TOWN & COUNTRY
aviva@hotmail.com	Aviva	Lee	08/29/2012	2008	PONTIAC	G6
ronburgundy@yahoo.com	Ron	Burgundy	08/27/2012	2007	VOLKSWAGEN	TOUAREG
renearganay@yanoo.com	Tiger	Woods	08/29/2012	2011	FORD TRUCKS	F150 PICKUP
	Peter	Piper	08/30/2012	1996	NISSAN/DATSUN	ALTIMA
ppiper@gmail.com						A TABLE 1 CONTRACTOR
ppiper@gmail.com	Bill	O'Reilly	08/31/2012	2009	BUICK	ENCLAVE

Email Address Customer Visits

DESCRIPTION: The Email Address Customer Visits Report displays all the Latest Customers to Visit the Store and their Email Address if provided.

THE REPORT:

Customer Email: This is the Customer's Email Address. First Name: This is the Customer's First Name. Last Name: This is the Customer's Last Name. Last Visit Date: This is the Date the Customer Last Visited the Store. Year: This is the Year of the Vehicle. Make: This is the Make of the Vehicle. Model: This is the Model of the Vehicle. Chain: This is the Chain ID Number. Region: This is the Region of the Store's Location District: This is the District of the Store's Location. Store: This is the Store Number.

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	

Email Percentages Based on Full Services

2012-0			2012-0		On Fu nt date										
		E	MAILS				CAF		<u>т</u>		PE	RCENT	AGE O	FEMAIL	<u>.s</u>
STORE ID	<u>8/08</u>			<u>8/29</u>	<u>8/31</u>	<u>8/08</u>	<u>8/15</u>			<u>8/31</u>	<u>8/08</u>			<u>8/29</u>	
hain: 999			li	Region:	NORTH				1						
<u>istrict:</u> DIS 30		1 N 0	-				0	0	-		0 %	0 %	0 %	67 %	55 %
999	0	0	0	4 0	6 0	0	0	0	6 0	11 0	0%	0%	0%	0 %	0%
Total:	0	0	0	4	6	0	0	0	6	11	0%	0%		67 %	

Email Percentages Based on Full Services

DESCRIPTION: The Email Percentages Based on Full Services Report displays The Total Amount of New Emails Entered into the System Based on Full Services.

THE REPORT:

Emails: This is the Number of New Emails entered into the System, per day.

Car Count: This is the Number Car, per day that received a Full Service.

Percentage of Emails: This is the Percentages of New Emails Received, per day based on Full Services.

Store ID: This is the Store ID Number.

Date Range: The Date Range displayed is 30 days prior to the Start of the Date Range Selected for the Reports.

Chain: This is the Chain ID Number.

Region: This is the Region of the Store's Location

District: This is the District of the Store's Location.

Total: This is the Total Amount for each of the Columns (*Emails, Car Count, and Percentage of Emails*) for each Date Range.

Detailed	?	Summary?	
REPORT FILTERS:			
Profit Ce	nter	Inventory	



Employee Discounts Yearly

EMPLOYEE DIS	COUNTS				STO	RES: 3	0,999				
Report Year: 2012											
<u>STORE</u> JAN Chain: 999	FEB MAR	<u>APR</u>	MAY	JUN	JUL	AUG	<u>SEP</u>	OCT	NOV	DEC	YTD
District : DISTRICT 1N 30 0 District Total: DISTRICT 1N	Region: NORTH 1 0 1 0 1 0	1 1	0	0	2 2	0	2	1	0	0	7 7
0 Chain Total: 999	Region Total: No	ORTH 1	0		2	0	2 2	1	0	0	7
0	1 0	1	0	0	2	0	2	1	0	0	7

Employee Discounts Yearly

DESCRIPTION: The Employee Discounts Yearly Report displays the Number of Employee Discounts used for each month within a Year. This can be broken down by Store, District, Region, and Chain.

THE REPORT:

Report Year: This is the Year the data is pulled from. Chain: This is the Chain ID Number. Region: This is the Region of the Store's Location **District:** This is the District of the Store's Location. Store: This is the Store ID Number. Jan: This is the Number of Employee Discounts for the Month of January. Feb: This is the Number of Employee Discounts for the Month of February. Mar: This is the Number of Employee Discounts for the Month of March. Apr: This is the Number of Employee Discounts for the Month of April. May: This is the Number of Employee Discounts for the Month of May. Jun: This is the Number of Employee Discounts for the Month of June. Jul: This is the Number of Employee Discounts for the Month of July. **Aug:** This is the Number of Employee Discounts for the Month of August. **Sep:** This is the Number of Employee Discounts for the Month of September. Oct: This is the Number of Employee Discounts for the Month of October. Nov: This is the Number of Employee Discounts for the Month of November. Dec: This is the Number of Employee Discounts for the Month of December. District Total: This is the Total Number of Employee Discounts used within the District. **Region Total:** This is the Total Number of Employee Discounts used within the Region. Chain Total: This is the Total Number of Employee Discounts used within the Chain Account.

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	

General Ledger Ticket Detail Report

	•	Region		NORTH				
District: <u>DIS</u> Store: 37	TRICT IN			HOITIN				
TICKET NUMBER	START	TIME COMPLETE		CENSE	С	USTOMER		
30-342	8/27/2012 1:46:49PM	8/27/2012 1:52:2						
CODE	DESCRIPTION		QUANTITY		NET	GROSS	TAXABLE	COS
	SuperWash		1.00	10.00	10.00	10.00	No	0.00
	UNDERBODY		1.00	1.00	1.00	1.00	No	0.00
DISCOUNT,	Fleet Discount		1.00	(1.10)	(1.10)	(1.10)	No	0.00
CHECK	Check				(9.90)			
		1.00 DISCOUNTS 9.90 COUPONS	· · · · · · · · · · · · · · · · · · ·	TAXI TAXAR			ALCOST DTALGL	0.0
TICKET NUMBER 30-343	START 8/27/2012 1:52:31PM	TIME <u> COMPLETE</u> 8/27/2012 1:55:2	<u>LI</u> 24PM	CENSE	<u>CI</u>	USTOMER		
CODE	DESCRIPTION		QUANTITY	PRICE	NET	GROSS	TAXABLE	cos
	TALInteriorDetail		1.00	49.99	49.99	49.99	Yes	0.00
CASH	CashPayment				(53.49)			
		9.99 DISCOUNTS 3.49 COUPONS		TAXI TAXAR			ALCOST · DTALGL ·	0.0
TICKET NUMBER	<u>START</u> 8/27/2012 11:55:30AM	TIME <u>COMPLETE</u> 1 8/27/2012 12:09:		CENSE		<u>JSTOMER</u> JUTNER, TAYLO	۹.	
30-352			QUANTITY	PRICE	NET	GROSS	TAXABLE	cos
0-352 <u>CODE</u>	DESCRIPTION					37.99	Yes	0.00
CODE	DESCRIPTION BASIC OIL CHANGE		1.00	37.99	37.99			
CODE FS,			1.00 5.00	37.99 0.00	37.99 0.00	0.00	No	
CODE FS, FS,PENNZOII	BASIC OIL CHANGE						No Yes	15.55
FS, FS,PENNZOII	BASIC OIL CHANGE		5.00	0.00	0.00	0.00		15.55 11.66 0.00
CODE S, S,PENNZOII	BASIC OIL CHANGE 5WPennzoil5W30 .5WPennzoil5W30		5.00 3.75	0.00	0.00	0.00	Yes	15.55 11.66

NOTE: This Report was run as Detail and with No Report Filters.

General Ledger Ticket Detail Report

DESCRIPTION: The General Ledger Ticket Detail Report displays All the Tickets Sales during the selected Time Frame.

THE REPORT:

Ticket Number: This is the Ticket Number. Start: This is the Date and Time the Ticket was Created. Time Complete: This is the Date and Time the Ticket was Completed. **License:** This is the License Plate Number of the Customer's serviced Vehicle. Customer: This is the Customer's Name. **Code:** This is the Code of the Item/Service Purchased. **Description:** This is a Description of the Item/Service Purchased. Quantity: This is Amount (How Many) Items/Services were Purchased by the Customer. Price: This is the Price for each of the Items/Services Purchased. **Net:** This is the Amount of Net Sales from the Purchased Item/Service. **Gross:** This is the Amount of Gross Sales from the Purchased Item/Service. Taxable: This displays whether or not the Item/Service is taxable. Cost: This displays the Cost of Goods. Gross Total: This is the Total Amount of Gross Sales. Discounts: This is the Amount of Discounts Taken off the Sale due to Discounts used. Taxes: This is the Total Amount of Taxes Added to the Sale. Total Cost: This is the Total Amount of Cost of Goods. Net Total: This is the Total Amount of Net Sales. Coupons: This is the Amount Of Sales Taken off the Sale due to Coupons Used. **Taxable:** This is the Total Amount of Sales that was Taxable. Total GL: This is the Total Amount of Gift Certificates.

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	

General Sales

Distric OVERAGE EXTENDED PRICE Distric NORTH PRICE PRICE Distric NORTH NORTH PRICE Distric NORTH NORTH PRICE Distric NORTH NORTH PRICE Distric PRICE TOTAL 1.00 (150) Super Visat 1.00 5.00 100 (150) Express Visath 1.00 5.00 100 (7.00) TOTAL 1.00 1.00 1.00 1.00 VINDERBORY 1.00 2.00 2.00 1.00 1.00 VINDERBORY 1.00 75.99 75.99 Total PRICE PRICE OD ANSTROPH 1.00 75.99 75.99 Total PRICE	GENERAL SALES REF	PORT			STORES: 30,999		
DESCRIPTION QUANTITY PRICE PRICE TOTAL: 1.00 (5.80) (5.80) Destrict: DSIRDECT IN TOTAL: 4.00 (1180) Suce: 0 Suce: 0 (5.80) (1180) Suce: 0 Suce: 0 (5.80) (1180) Suce: 0 Suce: 0 (5.00) (1180) Suce: 0 Suce: 0 (5.00) (1180) Suce: 0 (100) (100) (100) (100) (100) Super Sine: 0 (100) (100) (100) (100) (100) UNDERBODY 4.00 1.00 1.00 (100) Total (20.2) (20.3) (100) Total (20.3)	2012-08-29 To 2012-08-29	9					
Instruct NORTH TOTAL: 4 00 (1180) District DUSTRICT IN Store: 0 (1180) 0 (1180) Super Vash 5.00 10.00 50.00 Loyalty Discourt 1.00 (6.00) (6.00) Super Vash 2.00 8.00 15.00 1.00 (5.00) (1.50) (1.50) Express Vash 2.00 8.00 15.00 TOTAL: 3.00 (0.00) (7.00) EMPLORE WASH 100 5.00 50.00 TOTAL: 3.00 (14.50) CAR WASH OPTIONS Tritel Add Ons: 2.32.98 Total Basic Sales: 487.50 TIRE SHINE 1.00 1.00 17.00 Total Discourts: (26.30) ADD ON SERVICES 0 75.99 75.99 Total Add Ons: 2.32.88 COOLANT SERVICE 1.00 75.99 Total Total Discourts: (26.30) BABIC CIL LAMARE AC 1.00 75.99 Total Add Ons: 2.32.88 Total (36.99)					_	1.00 (5.80)	(5.80)
District District 1N Store: Discounts Discounts		NORTH					
Shor: 9 15% DISCOUNT 1.00 (1.50) (1.50) Super Visah 5.00 10.00 50.00 Lowel Visah 1.00 (1.50) (1.50) Super Visah 2.00 8.00 15.00 Lowel Visah 1.00 (6.00) (6.00) Express Visah 2.00 8.00 16.00 707AL: 3.00 (1.450) EMPLOYEVASH 1.00 5.00 5.00 707AL: 3.00 (1.450) CAP IVASH VASHES 2.00 3.00 6.00 707AL: 3.00 (1.450) CORDORS Total Discounts: 2.03 0.00 4.00 707AL: 90 <	District: DISTRICT 1N						
Super Visah 5.00 10.00 50.00 Loyatify Uncount 1.00 (6.00) (6.00) Express Visah 2.00 8.00 16.00 FORD (7.00) (7.	Capito .					1.00 (1.50)	(1.50)
The Works 2.00 12.00 24.00 WEUNESDAY Lables DAY 1.00 (7.00) (7.01) (7.00) (7.01) (7.00) (7.01) (7.00) (7.01) (7.01) (7.01) (7.01) (7.01) (7.01) (7.01) (7.01) (7.01) (7.01) (7.01) (7.01) (7.01) (7.01) (7.01) (7.01)		5.00	10.00	50.00	Loyalty Discount	1.00 (6.00)	(6.00)
Express Visith 200 8.00 16.00 TOTAL: 3.00 (14.50) EMPLOYEE WASH 100 500 500 Store Total: J Total Basic Sales: 487.50 CAR WASH OPTIONS Total Add Ons : 223.28 Total Add Ons : 223.28 TIRE SHINE 200 2.00 4.00 Total Add Ons : 232.28 UNDERBODY 4.00 1.00 100 Total Add Ons : 232.39 TOTAL: 10.00 17.00 Total Add Ons : 232.98 Total Add Ons : 707AL: 1.00 17.00 Total Add Ons : 232.98 Total X 1.00 75.99 75.99 Total Add Ons : 232.38 Super Shine Vax 3.00 29.99 89.97 Total Add Ons : 232.38 Super Shine Vax 3.00 29.99 89.97 Total Add Ons : 232.38 RECHARGEAC 1.00 69.99 Total Add Ons : 232.38 Total Add Ons : 232.38 MECHAREAC 1.00 2.00 <td></td> <td></td> <td></td> <td></td> <td>WEDNESDAY LADIES DAY</td> <td></td> <td></td>					WEDNESDAY LADIES DAY		
EMPLOYEE WASH 100 5.00 5.00 Sure Total: J TOTAL: 10.00 95.00 Stree Total: J Total Basic Sales:: 487.50 TRIPLE FOAM 2.00 3.00 6.00 Total Discounts: (26.30) TRIPLE FOAM 2.00 1.00 4.00 Total Discounts: (26.30) UNDERBODY 4.00 1.00 1.00 Total Add Ons: 223.98 Total Add Ons: 707AL: 10.00 17.00 Total Add Ons: 232.98 TOTAL: 10.00 17.00 Total Add Ons: 232.98 Total Discounts: -26.30 TOTAL: 10.00 75.99 75.99 Total Add Ons: 232.98 Total Discounts: 694.18 Super Shine Wax 3.00 29.99 89.97 Total Add Ons: 232.98 Total Add Ons: 232.98 Super Shine Wax 3.00 29.99 29.99 29.99 29.99 29.99 70 total Discounts: (26.30) BAISI OLICHANCE AC 1.00					TOTAL:	3.00	(14.50)
TOTAL: 10.00 95.00 Control Total Basic Sales: 447 50 CAP WASH NEE 2.00 3.00 6.00 Total Add Ons: 232.98 TRE SHINE 2.00 2.00 4.00 Total Add Ons: 232.98 UNDERBODY 4.00 1.00 4.00 Total: 694.18 WAX 1.00 2.00 2.00 2.00 Total Basic Sales: 447.50 WHEL BRITE 1.00 1.00 17.00 Total Add Ons: 232.98 Total Add Ons: 232.98 COOLANTSERVICE 1.00 75.99 Total Add Ons: 232.98 Total Add Ons: 232.98 ServiceS 707AL: 1.00 75.99 Total Add Ons: 232.98 Subbalas for Chain NORTH 707AL: 694.18 Subbalas for Chain: 694.18 Subbalas for Chain: 999 Total Basic Sales: 487.50 100 232.98 BULK OLIC CHANGE 2.00 10.00 22.00 Total Add Ons: 232.98 Total Add On						71	
CAR WASH OPTIONS Total Add Ons: 222 86 TIRE SHINE 2.00 3.00 6.00 Total Discounts: (26.30) VIDERBODY 4.00 1.00 4.00 1.00 4.00 Total Discounts: (26.30) VIDERBODY 4.00 1.00 1.00 1.00 Total 56.91 VIDERBODY 4.00 1.00 1.00 Total 56.91 Total Add Ons: 222.98 VIDERBODY 4.00 1.00 1.00 Total 75.99 Total Add Ons: 222.98 ADD ON SERVICES Total Add Ons: 222.98 Total Add Ons: 222.98 SuperShine Wax 3.00 29.99 75.98 Total Add Ons: 222.98 SuperShine Wax 3.00 29.99 75.98 Total Add Ons: 222.98 Sterior Detail 1.00 49.99 49.99 Total Discounts: (26.30) RECHARCE AC 1.00 29.96 365.91 Total Add Ons: 232.98 TOTAL: 3.25 2.95 <td>TOTAL:</td> <td>10.00</td> <td></td> <td>95.00</td> <td>Store Total:</td> <td>-</td> <td>497.50</td>	TOTAL:	10.00		95.00	Store Total:	-	497.50
THE SHINE 2.00 3.00 6.00 Total Discounts: (26.30) TRIPLE FOAM 2.00 2.00 4.00 1.00 Total: (894.18) UNDERBODY 4.00 1.00 4.00 1.00 Total: (894.18) WAX 1.00 2.00 2.00 2.00 Total: (894.18) VMAEL BRITE 1.00 75.99 Total AdO Ons: 2.32.98 Total Discounts: .26.30 ADD ON SERVICES 0.00 75.99 75.99 Total AdO Ons: 2.32.98 SUPER Shine Wax 3.00 2.9.99 89.97 Total AdO Ons: 2.32.98 SASIC OL CHANGE 2.00 37.99 75.99 Total AdO Ons: 2.32.98 Total AdO Chas: 2.32.98 Total AdO Ons: 2.32.98 Total AdO Ons: 2.32.98 BASIC OL CHANGE 2.00 37.99 75.99 Total AdO Ons: 2.32.98 Total AdO Chas: 2.32.98 Total AdO Ons: 2.32.98 Total AdO Ons: 2.32.98 DUTIO	CAR WASH OPTIONS						
TRIPLE FOAM 2.00 2.00 4.00 Total UNDERBODY 4.00 1.00 4.00 1.00 4.00 WAX 1.00 2.00 2.00 1.00 1.00 WHEL BRITE 1.00 1.00 1.00 1.00 Total Add Ons : 2.32.98 ADD ON SERVICES 707AL: 1.00 75.99 Total Total Discounts : .26.30 SUPP Shine Wax 3.00 29.99 89.97 Total Discounts : .232.98 SASIC OL CHANGE 2.00 37.99 75.98 Total Discounts : .232.98 BASIC OL CHANGE 2.00 37.99 75.98 Total Discounts : .232.98 BASIC OL CHANGE 1.00 49.99 49.99 Total Discounts : .225.32.98 RECHARCE AC 1.00 49.99 49.99 Total Discounts : .26.30) RELACE SERP BELT 1.00 22.99 29.99 Total Discounts : .26.30) MDITIONALITEMS 3.25 2.95 9.59 Total A		2.00	3.00	6.00			
WAX 100 2.00 2.00 District Total District Total District Total Masses WMAELEL BRITE 1.00 </td <td>TRIPLE FOAM</td> <td>2.00</td> <td>2.00</td> <td>4.00</td> <td></td> <td></td> <td></td>	TRIPLE FOAM	2.00	2.00	4.00			
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	UNDERBODY	4.00	1.00				
WHEEL BRITE TOTAL: 1.00 1.00 1.00 1.00 Total TOTAL: 10.0 75.99 75.99 Total 3.00 22.99 Total 894.18 COOLANTSERVICES 707AL: 1.00 75.99 75.99 Total 894.18 Super Shine Wax 3.00 29.99 89.97 Total Basic Oil Chanoe 200 37.99 75.98 Total Add Ons 23.23.8 BASIC Oil Chanoe 2.00 37.99 75.98 Total Discounts (26.30) RECHARGE AC 1.00 49.99 49.99 Total Discounts (26.30) Interior Detail 1.00 29.99 29.99 Total Discounts (26.30) BULK OIL 3.25 2.95 9.59 Total Discounts (26.30) TOTAL: 9.00 11.00 22.00 Total Add Ons<:					District Iotal: DISTRICT II	-	487 50
IOUAL: 10.00 17.00 Total Total -26.30 ADD ONSERVICES 1.00 75.99 75.99 Total: 694.18 COOLANT SERVICES 0.00 29.99 89.97 Total Basic Sales: 487.50 Super Shine Wax 3.00 29.99 89.97 Total Discounts: (26.30) RECHARGE AC 1.00 49.99 49.99 Total Total 694.18 Exterior Detail 1.00 49.99 49.99 Total Subtals for Chain: 999 REPLACE SERP BELT 1.00 49.99 49.99 Total Basic Sales: 487.50 TOTAL: 9.00 365.91 Total Basic Sales: 487.50 Total 3.25 9.59 Total Add Ons : 232.38 ADDITIONAL ITEMS 10.00 11.00 22.00 Total Add Ons : 232.39 MPER 2.00 11.00 22.00 Total Add Ons : 232.39 MIRELTER 1.00 11.00 11.00 11.00 Total			1.00				
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TOTAL: 1.00 75.99 Region Total NORTH SERVICES 3.00 29.99 89.97 Total Basic Sales: 487.50 BASIC OIL CHANGE 2.00 37.99 75.98 Total Add Ons: 223.28 RECHARGEAC 1.00 69.99 69.99 1011/0011 1011/001 1011/001 1011/001 1011/001 101/001 101/001 101/001 101/001 101/001 101/001 101/001 101/001 101/001 101/001 101/001 101/001 101/00						Total:	694.18
SERVICES Total Basic Sales: 487.50 Super Shine Wax 3.00 29.99 89.97 Total Add Ons: 232.98 BASIC OL CHANGE 2.00 37.99 75.98 Total Add Ons: (26.30) RECHARGE AC 1.00 69.99 69.99 Total 694.18 Exterior Detail 1.00 49.99 49.99 Total Add Ons: (26.30) REPLACE SERP BELT 1.00 49.99 49.99 Total Basic Sales: 487.50 <i>TOTAL</i> : 9.00 365.91 Total Basic Sales: 487.50 <i>TOTAL</i> : 3.25 9.59 Total Add Ons: (23.2).98 <i>TOTAL</i> : 3.25 9.59 Total Basic Sales: 487.50 <i>TOTAL</i> : 3.25 9.59 Total Add Ons: (23.2).98 <i>TOTAL</i> : 3.25 9.59 Total Basic Sales: 487.50 <i>TOTAL</i> : 3.25 9.59 Total Add Ons: (23.2).98 <i>TOTAL</i> : 3.20 10.00 10.00 Total 694.18			75.99				
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Back of CharGe AC 1.00 69.99 49.99 49.99 Exterior Detail 1.00 49.99 49.99 49.99 Interior Detail 1.00 49.99 49.99 49.99 RECHARCE SERP BELT 1.00 49.99 49.99 365.91 Total Basic Sales : 487.50 TOTAL: 9.00 365.91 Total Add Ons : 232.98 Total Discounts : (26.30) BULKOIL 3.25 2.95 9.59 Total Add Ons : 232.98 TOTAL: 3.00 10.00 22.00 Total Add Ons : 232.98 AIR FILTER 2.00 11.00 22.00 Total Add Ons : 232.98 Total Add Ons : 232.98 Total Add Ons : 232.98 ITEMS Total Add Ons : 232.98 Total Add Ons : 232.98 ITEMS 1.00 11.00 11.00 Total Add Ons : 232.98 ITEMS 1.00 11.00 11.00 11.00 Item Scale Add Ons : 232.98 GABIN BER FLITER <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
International constraint 1.00 49.99 49.99 49.99 1.00 49.99 49.99 1.00							
Interior Detail 1.00 49.99 49.99 Subtotals for Chain: 999 REPLACE SERP BELT 1.00 29.99 29.99 29.99 Total Basic Sales : 487.50 TOTAL: 9.00 365.91 Total Add Ons : 232.98 ADDITIONAL ITEMS 3.25 2.95 9.59 Total Scounts : (26.30) TOTAL: 3.25 9.59 Total Basic Sales : 487.50 TOTAL: 3.25 0.00 20.00 Total Add Ons : 232.98 ViPER 2.00 11.00 22.00 Total Add Ons : 232.98 MIRTIPR 1.00 11.00 11.00 Total Add Ons : 232.98 FUEL FILTER 1.00 11.00 11.00 Total Add Ons : 232.98 FUEL FILTER 1.00						rotal.	004.10
REPLACE SERP BELT 1.00 29.99 29.99 Total Basic Sales: 487.50 ADDITIONALITEMS 3.25 2.95 9.59 Total Discounts: (26.30) BULK OIL 3.25 2.95 9.59 Total Basic Sales: 487.50 TOTAL: 3.25 9.59 Total Discounts: (26.30) TOTAL: 3.25 9.59 Total Basic Sales: 487.50 TATL: 3.20 11.00 22.00 Total Add Ons: 232.98 AIR FILTER 1.00 11.00 11.00 Total 694.18 BELTS 1.00 11.00 11.00 Total 694.18 BELTS 1.00 11.00 11.00 11.00 Total 50.50 SHOP SUPPLY 1.00 11.00 11.00 1					Subtotals for Chain:	999	
TOTAL: 9.00 365.91 Total Add Ons: 232.98 ADDITIONAL ITEMS BULK OIL 3.25 2.95 9.59 Total: 694.18 TOTAL: 3.25 9.59 Total Basic Sales: 487.50 TITEMS Total Discounts: (26.30) Total Add Ons: 232.98 AIR FILTER 1.00 11.00 11.00 Total 694.18 CABIN AIR FILTER 1.00 11.00 11.00 Total 694.18 GER TIFICATES/GIFT CARDS 100 11.00 11.00 Total 694.18 MISC 1.00 11.00 11.00 11.00 Total 694.18 MISC 1.00 11.00 11.00 11.00 Total WASHER FLUD						Total Basic Sales	487 50
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BULK OIL 3.25 2.95 9.59 Total: 694.18 TOTAL: 3.25 9.59 Total Basic Sales: 487.50 ITEMS Total Add Ons: 232.98 Total Discounts: (26.30) AIR FILTER 2.00 11.00 22.00 Total Discounts: (26.30) WIPER 2.00 11.00 11.00 Total 694.18 BELTS 1.00 11.00 10.00 Total Discounts: (26.30) GABIN AIR FILTER 1.00 11.00 11.00 Total: 694.18 BULK OL 1.00 11.00 11.00 Total 694.18 BULK OL 1.00 11.00 11.00 Total 694.18 MISC 1.00 11.00 11.00 Total 694.18 WASHER FLUID 1.00 11.00 11.00 11.00 11.00 BRAKE CLEANER 1.00 19.99 19.99 707AL: 1.00 19.99 CERTIFICATES/GIFT CARDS 0						Total Discounts :	(26.30)
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		3.25	2.95	9.59		Total:	694.18
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BELTS 1.00 11.00 11.00 CABIN AIR FILTER 1.00 11.00 11.00 FUEL FILTER 1.00 11.00 11.00 MISC 1.00 11.00 11.00 SHOP SUPPLY 1.00 11.00 11.00 WASHER FLUID 1.00 11.00 11.00 BRAKE CLEANER 1.00 4.00 4.00 TOTAL: 11.00 112.00 LABOR TOTAL: 1.00 19.99 CERTIFICATES/GIFT CARDS OPEN GIFT CARDS OPEN GIFT CARD OPEN GIFT CARD 1.00 25.00 25.00 COUPONS S2OFF COUPON 1.00 (2.00) (2.00)							
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SHOP SUPPLY 1.00 11.00 11.00 WASHER FLUID 1.00 11.00 11.00 BRAKE CLEANER 1.00 4.00 4.00 TOTAL: 11.00 112.00 LABOR TOTAL: 1.00 19.99 TOTAL: 1.00 19.99 CERTIFICATES/GIFT CARDS OPEN GIFT CARD OPEN GIFT CARD 1.00 25.00 TOTAL: 1.00 25.00 COUPONS \$20FF COUPON 1.00 (2.00)							
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BRAKE CLEANER 1.00 4.00 4.00 TOTAL: 11.00 112.00 LABOR Tire Rotation 1.00 19.99 19.99 TOTAL: 1.00 19.99 19.99 CERTIFICATES/GIFT CARDS Unitstand 25.00 25.00 OPEN GIFT CARD 1.00 25.00 25.00 COUPONS S2OFF COUPON 1.00 (2.00) (2.00)							
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LABOR Tire Rotation 1.00 19.99 TOTAL: 1.00 19.99 CERTIFICATES/GIFT CARDS 0 25.00 OPEN GIFT CARD 1.00 25.00 TOTAL: 1.00 25.00 COUPONS \$20FF COUPON 1.00 (2.00)			4.00				
Tire Rotation 1.00 19.99 19.99 TOTAL: 1.00 19.99 CERTIFICATES/GIFT CARDS 1.00 25.00 OPEN GIFT CARD 1.00 25.00 TOTAL: 1.00 25.00 COUPONS 520FF COUPON 1.00 (2.00)							
TOTAL: 1.00 19.99 CERTIFICATES/GIFT CARDS Units OPEN GIFT CARD 1.00 25.00 OPEN GIFT CARD 1.00 25.00 25.00 25.00 COUPONS S2OFF COUPON 1.00 (2.00) (2.00)		1.00	10.00	10.00			
CERTIFICATES/GIFT CARDS OPEN GIFT CARD 1.00 25.00 TOTAL: 1.00 25.00 COUPONS \$20FF COUPON 1.00 (2.00)			13.33				
OPEN GIFT CARD 1.00 25.00 25.00 TOTAL: 1.00 25.00 COUPONS 20FF COUPON 1.00 (2.00)		1.00		10.00			
TOTAL: 1.00 25.00 COUPONS \$20FF COUPON 1.00 (2.00)		1.00	25.00	25.00			
<i>COUPONS</i> \$20FF COUPON 1.00 (2.00) (2.00)			20.00				
\$20FF COUPON 1.00 (2.00) (2.00)		1.00		20.00			
		1.00	(2.00)	(2.00)			
	1120 0001 ON	2.00	(2.00)	(4.00)			



General Sales

DESCRIPTION: The General Sales Report displays the General Sales Prices and Totals. This Report is Customizable for your Shop.

THE REPORT:

Chain: This is the Chain ID Number.
Region: This is the Region of the Store's Location
District: This is the District of the Store's Location.
Store: This is the Store Number.
Description: This is a Description of all the Sales Options purchased during the selected Time Frame.
Quantity: This displays How Many Items/Services were Sold.
Average Price: This is the Average Price of just ONE Item/Service.
Extended Price: This is the Total Price of the Items (Quantity X Average Price).
Total: This is the Total Amount of Earned Money from each Sales Option.
Total Basic Sales: This is the Total Amount of Earned Money from Basic Sales.
Total Add Ons: This is the Total Amount of Earned Money from Add Ons.

Total Discounts: This is the Total Amount of Saved Money for Customers from Discounts.

Total: This is the Total Amount of Money Earned in Sales [(Basic Sales + Add Ons) - (Discounts)].

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	er 🗌	Inventory	

General Sales – Multi Profit Center

GENERAL SALES- Multi Profit Center

STORES: 30,999

2012-08-29 To 2012-08-29

DESCRIPTION Chain: 999		AVERAGE		Discount			
Region	NORTH			Loyalty Discount	1.00	(6.00)	(6.00)
District: DISTRICT 1N				WEDNESDAY LADIES DAY	1.00	(7.00)	(7.00)
Store: 30 Car Wash				TOTAL:	2.00		(13.00)
SuperWash	5.00	10.00	50.00		NetS	ales:	234.95
The Works	2.00	12.00	24.00			axes:	16.59
Express Wash	2.00	8.00	16.00				
EMPLOYEE WASH	1.00	5.00	5.00	TOTAL LUBE:			251.54
TOTAL:	10.00		95.00				
Car Wash Option				Discount	1.00	(1.50)	(1.50)
TIRE SHINE	2.00	3.00	6.00	15% DISCOUNT	1.00 1.00	(1.50)	(1.50)
TRIPLE FOAM	2.00	2.00	4.00	TOTAL:	1.00		(1.50)
UNDERBODY	4.00	1.00	4.00		NetS	ales:	-1.50
WAX	1.00	2.00	2.00			ares. axes:	0.00
WHEEL BRITE	1.00	1.00	1.00			=	
TOTAL:	10.00		17.00	TOTAL RETAIL:			(1.50)
Gift Card / Certificate OPEN GIFT CARD	1.00	25.00	25.00		NetSa	les:	618.59
TOTAL:	1.00	20.00	25.00		Ta	xes:	34.38
TOTAL:	1.00		20.00		т	otal:	652.97
Service						Jiai.	032.97
Super Shine Wax	3.00	29.99	89.97	Payments			Amount
RECHARGEAC	1.00	69.99	69.99	Cash Drawer: LUBE CASH DR			
Exterior Detail	1.00	49.99	49.99	Payment-Cash	VANEIN		290.78
Interior Detail	1.00	49.99	49.99	Payment-Check			161.13
TOTAL:	6.00		259.94	Payment-Credit			105.26
Coupon				Payment-Debit			157.18
\$20FF COUPON	1.00	(2.00)	(2.00)	FleetCharge			19.50
WEB COUPON	2.00	(2.00)	(4.00)	riceronarge			
10% OFF	1.00	(5.80)	(5.80)				733.85
TOTAL:	4.00		(11.80)				733.85
			385.14	Cash Rec	Expected C	ounted [Difference
	Ne	etSales:		Cash Drawer: LUBE CASH D			
		Taxes:	17.79	Cash		90.78	0.00
TOTAL CARWASH:			402.93	Cash Certificate	290.78 2	0.00	0.00
				Check		61.13	0.00
iem 🛛				Credit		62.44	0.00
WIPER	2.00	10.00	20.00	FleetCharge		19.50	0.00
CABIN AIR FILTER	1.00	11.00	11.00	Hoeronargo		33.85	0.00
MISC	1.00	11.00	11.00		/33.00 /	33.63	0.00
BRAKECLEANER	1.00	4.00	4.00		733.85 7	33.85	0.00
TOTAL:	5.00		46.00				
labor				Deposits		Check	Total
Tire Roatation	1.00	19.99	19.99	Cash Drawer: LUBE CASH		61.13	451.91
TOTAL:	1.00		19.99		290.78 1	61.13	451.91
Service							
COOLANTSERVICE	1.00	75.99	75.99	District Total: DISTRICT 1N			
BASIC OIL CHANGE	2.00	37.99	75.98		Total:		618.59
REPLACE SERP BELT	1.00	29.99	29.99				
TOTAL:	4.00		181.96	Region Total:	NORTH		010.50
					Total:		618.59

General Sales - Multi Profit Center

DESCRIPTION: The General Sales Report displays All Sales from Each Profit Center in which they were Sold. This Report is Customizable for your Shop.

THE REPORT:

Description: This is a Description of all the Sales Options purchased during the selected Time Frame.

Quantity: This is the Total Amount of Sales Options purchased.

Average: This is the Average Price for the Sales Options.

Amount: This is the Total Amount of Sales for each Sales Option.

Total: This is the Total Amount of Sales Grouped by each Sales Option.

Net Sales: This is the Total Amount of Net Sales coming from Each Profit Center.

Taxes: This is the Total Amount of Taxed Dollars coming from Each Profit Center.

Total: This is the Total Amount of Sales for Each Profit Center.

Payments:

Amount: This is the Total Amount of Payments Received.

Cash Drawer: This is the Name of the Cash Drawer.

Cash Rec:

Amount: This is the Total Amount of Reconciled Cash.

Cash Drawer: This is the Name of the Cash Drawer.

Deposits:

Cash: This is the Amount of Deposited Money from Cash.

Check: This is the Amount of Deposited Money from Checks.

Total: This is the Total Amount of Deposited Money.

Cash Drawer: This is the Name of the Cash Drawer.

Detailed?	*	Summary?	
REPORT FILTERS:			
Profit Cente	r 🔲	Inventory	

General Sales – Record Group

GENERAL SALES- Re	cord Grou	qı	s	TORES: 30,999	
2012-08-28 To 2012-08-28	3		L		
			EXTENDED		
DESCRIPTION		PRICE	EXTENDED PRICE		
Chain: 999					
Region	NORTH				
District: DISTRICT 1N Store: 30					
Store: 30 Car Wash					
Express Wash	1.00	8.00	8.00		
TOTAL:	1.00		8.00		
Car Wash Option					
WHEEL BRITE	1.00	1.00	1.00		
TOTAL:	1.00		1.00		
	1.00	1.00	1.00		
BRAKE CLEANER TOTAL:	1.00 1.00	4.00	4.00 4.00		
	1.00		4.00		
Service BASIC OIL CHANGE	3.00	37.99	113.97		
SEMI SYNTHETIC OIL CHAN		71.99	71.99		
HIGH MILEAGE OIL CHANGE	1.00	45.99	45.99		
TOTAL:	5.00		231.95		
Discount					
EMPLOYEE DISCOUNT	1.00	(1.30)	(1.30)		
Loyalty Discount TOTAL:	2.00 3.00	(17.00)	(34.00) (35.30)		
TOTAL.	5.00		(33.30)		
Store Total :	Ð				
	Total:		209.65		
District Total: DISTRICT 1N					
Distilicational. Biotition in	Tetel		200.65		
	Total:		209.65		
Region Total:	NORTH	1	209.65		
Subtotals for Chain:	Total: 999		209.00		
	Total:		209.65		
	Total:		209.65		
Fleet Charges					
FleetCharges	1	0.00			
Gift Cards					
Redeemed	1	(31.99)			
licucentea	1.1	(01.00)			
Salaa					
<u>Sales</u> Basic Sales		244.95			
Basic Sales Discounts		244.95 (35.30)			
Sales Tax		16.43			
		226.08			
Paymonte					
<u>Payments</u> Payment - Cash		156.79			
Payment-Check		105.69			
Payment - Gift Card		31.99			
FleetCharge		0.00			
		294.47			
Cash Adjustments					
DATE & TIME ADJ TYPE	USEF	<u>R</u>	LICENS	<u>DESCRIPTION</u>	AMOUNT
Active Tickets					
Active Tickets Active Ticket Count:	0.00				

General Sales – Record Group

DESCRIPTION: The General Sales – Record Group Report displays All Sales separated by their Record Group.

THE REPORT:

Description: This is a Description of all the Sales Options purchased during the selected Time Frame.

Quantity: This is the Total Amount of Sales Options purchased.

Average Price: This is the Average Price of just ONE Item/Service.

Extended Price: This is the Total Price of the Items (Quantity X Average Price).

Total: This is the Total Extended Price from the Store Level, District Level, Regional Level and within the Chain.

Fleet Charges: This is the Total Amount of Fleet Charges.

Gift Cards: This is the Total Amount of Gift Cards Redeemed or Sold.

Sales: This is the Total Amount of Sales.

Payments: This is the Total Amount of Payments Received.

Cash Adjustments:

Date & Time: This is the Date and Time the Cash was Adjusted.

Adj Type: This is the Type of Adjustment that occurred.

User: This is the User that Adjusted the Cash.

License: This is the License Plate Number of the Customer's serviced Vehicle.

Description: This is a Description of the Cash Adjustment.

Amount: This is the Amount of Cash that was Adjusted.

Active Tickets:

Active Ticket Count: This is the Number of Active Tickets.

Active Gross Amount: This is the Total Gross Amount of the Active Tickets.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	r	Inventory	

General Sales – Profit Center

GENERAL SALES- P	rofit Cente	r		STORES: 30,999)	
2012-08-28 To 2012-08-2	8					
DESCRIPTION	QUANTITY	AVERAGE PRICE	EXTENDED			
Chain: 999 Region:	NORTH		1	Subtotals for Chain:	999 Total:	209.65
District: DISTRICT 1N					Total:	209.65
Store: 37 Profit Center: Car Wash					TOIdI.	203.03
Car Wash						
Express Wash	1.00 1.00	8.00	8.00 8.00			
TOTAL: Car Wash Option	1.00		0.00			
WHEEL BRITE	1.00	1.00	1.00			
TOTAL:	1.00		1.00			
Discount	1.00	(1.20)	(1.20)			
EMPLOYEE DISCOUNT TOTAL:	1.00 1.00	(1.30)	(1.30) (1.30)			
Profit Center Total: Car V	Vash		7.70			
Sales						
Basic Sales		8.00				
Basic Sales Discounts		1.00 (1.30)				
Sales Tax		(0.09)				
		7.61				
Profit Center: Lube <i>Item</i>						
BRAKE CLEANER	1.00	4.00	4.00			
TOTAL:	1.00		4.00			
Service BASIC OIL CHANGE	3.00	37.99	113.97			
SEMI SYNTHETIC OIL CHAN	I 1.00	71.99	71.99			
HIGH MILEAGE OIL CHANG		45.99	45.99			
TOTAL:	5.00		231.95			
Discount Loyalty Discount	2.00	(17.00)	(34.00)			
TOTAL:	2.00	-	(34.00)			
Profit Center Total: Lube			201.95			
Sales						
Basic Sales		235.95				
Discounts		(34.00)				
Sales Tax		16.52				
	_	218.47				
Store Total:	Ð					
	Total:		209.65			
District Total: DISTRICT 1N						
	Total:		209.65			
Region Total:	NORT	Н	200.65			
	Total:		209.65			
Fleet Charges						
FleetCharges	1	0.00				
Gift Cards						
Redeemed	1	(31.99)				
Sales_						
Basic Sales Discounts		244.95 (35.30)				
Sales Tax		16.43				
		226.08				
Payments						
Payment - Cash		156.79 105.69				
Payment - Check Payment - Gift Card		31.99				
FleetCharge		0.00				
		294.47				
Cash Adjustments						
ATE & TIME ADJ TYPE	USE	R	LIC	CENSE DES	SCRIPTION	AMOUNT

NOTE: This Report was run as Detailed and with No Report Filters.



General Sales – Profit Center

DESCRIPTION: The General Sales – Profit Center Report displays All Sales separated by the Profit Center in which they were Sold.

THE REPORT:

Profit Center: This is the Name of the Profit Center.

Description: This is a Description of all the Sales Options purchased during the selected Time Frame.

Quantity: This is the Total Amount of Sales Options purchased.

Average Price: This is the Average Price of just ONE Item/Service.

Extended Price: This is the Total Price of the Items (Quantity X Average Price).

Profit Center Total: This is the Total Amount of Sales for Each Profit Center.

Total: This is the Total Extended Price from the Store Level, District Level, Regional Level and within the Chain.

Fleet Charges: This is the Total Amount of Fleet Charges.

Gift Cards: This is the Total Amount of Gift Cards Redeemed or Sold.

Sales: This is the Total Amount of Sales.

Payments: This is the Total Amount of Payments Received.

Cash Adjustments:

Date & Time: This is the Date and Time the Cash was Adjusted.

Adj Type: This is the Type of Adjustment that occurred.

User: This is the User that Adjusted the Cash.

License: This is the License Plate Number of the Customer's serviced Vehicle.

Description: This is a Description of the Cash Adjustment.

Amount: This is the Amount of Cash that was Adjusted.

Detailed?	*	Summary?	
REPORT FILTERS:			
Profit Cente	r	Inventory	

Hourly Consolidated

HOURLYCON	ISOLIDATED-	COMPLETE	TIME			STORES	3 :30,999			
2012-08-27 To 2	012-08-31									
	NUMBER OF TICKETS	GROSS SALES	NET SALES	COST OF GOODS SOLD	LABOR HOURS	LABOR COST	LABOR PCT NET SALES	TICKETS/ LABOR HR	CORE COUNT	CORE/ LABOR HR
12:00 AM 1:00 AM 2:00 AM 4:00 AM 5:00 AM 6:00 AM 7:00 AM 9:00 AM 11:00 AM 11:00 AM 12:00 PM 2:00 PM 4:00 PM 5:00 PM 6:00 PM 6:00 PM 9:00 PM 1:00 PM	0.00 0.00 0.00 0.00 0.00 0.00 1.00 1.00	$\begin{array}{c} 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 29.99\\ 256.96\\ 317.66\\ 368.87\\ 487.88\\ 285.26\\ 561.32\\ 605.60\\ 47.00\\ 0$	0.00 0.00 0.00 0.00 0.00 0.00 29.99 251.96 304.86 336.07 473.88 284.16 552.32 556.05 47.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 7.99 39.44 36.14 50.54 15.02 73.97 123.99 2.14 0.00	0.00 0.00 0.00 0.00 0.00 0.00 1.00 1.00		0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 1.00 5.00 4.00 3.67 3.00 2.33 4.33 4.33 3.67 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0 0 0 0 0 1 5 12 11 9 7 13 11 3 0 0 0 0 0 0 0 0 0 0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.00 4.00 3.67 1.00 2.33 3.67 1.00 0.00
11.00114	72.00	2,960.54	2,836.29	349.23	27.00	0.00	0.00	2.67	72	2.67



Hourly Consolidated

DESCRIPTION: The Hourly Consolidated Report displays Tickets and Sales for the selected Time Frame, broken down by Hours.

THE REPORT:

Number of Tickets: This is the Number of Tickets Created for each Hour of the Day for the selected Time Frame.

Gross Sales: This is the Total Amount of Gross Sales.

Net Sales: This is the Total Amount of Net Sales.

Cost of Goods Sold: This is the Total Amount of Cost of Goods Sold.

Labor Hours: This is the Total Amount of Labor Hours.

Labor Cost: This is the Cost for the Labor.

Labor Pct Net Sales: This is Percentage of Total Sales Divided by the Labor Cost.

Tickets/Labor Hour: This is the Average Tickets with Labor per Hour.

Core Count: This is the Number of Services per Hour.

Core/Labor Hour: This is the Average Service Tickets with Labor per hour.

Totals: These are the Totals for all of the following Columns: Number of Tickets, Gross Sales, Net Sales, Cost of Goods Sold, Labor Hours, Labor Cost, Labor Pct Net Sales, Ticket/Labor Hour, Core Count, and Core/Labor Hour.



Hourly Consolidated – Start Time

Hourly Consolidated – Start Time

DESCRIPTION: The Hourly Consolidated – Start Time Report displays Tickets and Sales for the selected Time Frame, broken down by Hours, relating to the Start Time of Tickets.

THE REPORT:

Number of Tickets: This is the Number of Tickets Created for each Hour of the Day for the selected Time Frame.

Gross Sales: This is the Total Amount of Gross Sales.

Net Sales: This is the Total Amount of Net Sales.

Cost of Goods Sold: This is the Total Amount of Cost of Goods Sold.

Labor Hours: This is the Total Amount of Labor Hours.

Labor Cost: This is the Cost for the Labor.

Labor Pct Net Sales: This is Percentage of Total Sales Divided by the Labor Cost.

Tickets/Labor Hour: This is the Average Tickets with Labor per Hour.

Core Count: This is the Number of Services per Hour.

Core/Labor Hour: This is the Average Service Tickets with Labor per hour.

Totals: These are the Totals for all of the following Columns: Number of Tickets, Gross Sales, Net Sales, Cost of Goods Sold, Labor Hours, Labor Cost, Labor Pct Net Sales, Ticket/Labor Hour, Core Count, and Core/Labor Hour.



Hourly Summary

HOURL	Y SUMMARY		ST			
2012-08-2	8 To 2012-08-30					
Chain	999	NUMBER OF TICKETS	GROSS <u>SALES</u>	NET <u>SALES</u>	COST OF GOODS SOLD	
		Region:	NO	RTH		
District:	DISTRICT 1N					
	2012-08-28 10:00	2.00	56.89	55.59	24.87	
	2012-08-28 14:00	1.00	85.89	84.89	20.38	
	2012-08-28 15:00	3.00	166.10	133.10	66.01	
	2012-08-29 08:00	1.00	29.99	29.99	0.00	
	2012-08-29 09:00	3.00	140.98	140.98	7.99	
	2012-08-29 10:00	5.00	115.99	112.49	0.02	
	2012-08-29 11:00	3.00	109.97	102.17	15.24	
	2012-08-29 12:00	2.00	81.99	79.99	0.00	
	2012-08-29 13:00	1.00	11.00	11.00	0.00	
	2012-08-29 14:00	3.00	79.99	73.99	0.34	
	2012-08-29 15:00	3.00	114.57	107.57	25.66	
	2012-08-29 16:00	2.00	36.00	36.00	2.14	
	2012-08-30 09:00	1.00	39.99	39.99	0.00	
	2012-08-30 10:00	4.00	125.78	117.78	14.21	
	2012-08-30 11:00	3.00	154.92	137.92	19.90	
	2012-08-30 12:00	1.00	129.97	129.97	0.00	
	2012-08-30 13:00	1.00	68.79	68.79	12.44	
	2012-08-30 14:00	4.00	216.47	214.47	2.26	
	2012-08-30 15:00	2.00	74.69	65.14	12.79	
Store Tota	al:	3 45.00	1,839.97	1,741.82	224.25	
District To	otal: DISTRICT 1N	45.00	1,839.97	1,741.82	224.25	
R	egion Total:	NORTH]	1,741.02	224.23	
		45.00	1,839.97	1,741.82	224.25	
Subtotals	for Chain:	999 45.00	1,839.97	1,741.82	224.25	
		45.00	1,839.97	1,741.82	224.25	



Hourly Summary

DESCRIPTION: The Hourly Summary Report displays The Number of Tickets Created Per Hour, by Day.

THE REPORT:

Number of Tickets: This is the Number of Tickets Created for each Hour of the Day (*Broken down by Hour and Day*) for the selected Time Frame.

Gross Sales: This is the Amount of Gross Sales for Each Hour of the Day.

Net Sales: This is the Amount of Net Sales for Each Hour of the Day.

Cost of Goods Sold: This is the Amount of Cost of Goods Sold for Each Hour of the Day.



Hourly/Salary Consolidated

12:00 AM 1:00 AM 2:00 AM 3:00 AM 4:00 AM	MBER OF TICKETS 0 0 0	GROSS SALES	NET							
12:00 AM 1:00 AM 2:00 AM 3:00 AM 4:00 AM	TICKETS 0 0 0	SALES								
1:00 AM 2:00 AM 3:00 AM 4:00 AM	0	0.00	SALES	COST OF GOODS SOLD	LABOR HOURS	LABOR COST	LABOR PCT NET SALES	TICKETS/ LABOR HR	CORE COUNT	COF
2:00 AM 3:00 AM 4:00 AM	Ō		0.00	0.00	0.00	0.00	0.00	0.00	0	0.0
3:00 AM 4:00 AM		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.0
4:00 AM		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.0
	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.0
	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.0
5:00 AM 6:00 AM	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.0
7:00 AM	ő	0.00	0.00	0.00	0.00	0.00	0.00	0.00	ő	0.0
8:00 AM	1	29.99	29.99	0.00	0.00	0.00	0.00	0.00	1	0.0
9:00 AM	3	140.98	140.98	7.99	0.00	0.00	0.00	0.00	3	0.0
10:00 AM	7	172.88	168.08	24.89	3.00	0.01	0.01	2.33	7	2.3
11:00 AM	3	109.97	102.17	15.24	3.00	0.01	0.01	1.00	3	1.0
12:00 PM	2	81.99	79.99	0.00	3.00	0.01	0.01	0.67	2	0.6
1:00 PM	1	11.00	11.00	0.00	3.00	0.01	0.09	0.33	1	0.3
2:00 PM	4	165.88	158.88	20.72	3.00	0.01	0.01	1.33	4	1.3
3:00 PM	6	280.67	240.67	91.66	3.00	0.01	0.00	2.00	6	2.0
4:00 PM	2	36.00	36.00	2.14	3.00	0.01	0.03	0.67	2	0.6
5:00 PM	0	0.00	0.00	0.00	3.00 2.00	0.01 0.01	0.00 0.00	0.00	0	0.0
6:00 PM 7:00 PM	0	0.00	0.00	0.00	2.00	0.01	0.00	0.00	0	0.0
8:00 PM	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.0
9:00 PM	ō	0.00	0.00	0.00	0.00	0.00	0.00	0.00	ŏ	0.0
10:00 PM	ŏ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	ŏ	0.0
11:00 PM	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.0
	29.00	1,029.36	967.76	162.64	26.00	0.09	0.01	1.12	29.00	1.1

Hourly/Salary Consolidated

DESCRIPTION: The Hourly/Salary Consolidated – Complete Time Report displays the Sales from Services and Labor performed, broken down by hour.

THE REPORT:

Number of Tickets: This is the Number of Tickets Completed for each Hour in a Day for the selected Time Frame.

Gross Sales: This is the Total Amount of Gross Sales.

Net Sales: This is the Total Amount of Net Sales.

Cost of Goods Sold: This is the Total Amount of Cost of Goods Sold.

Labor Hours: This is the Total Amount of Labor Hours.

Labor Cost: This is the Cost for the Labor.

Labor Pct Net Sales: This is Percentage of Total Sales Divided by the Labor Cost.

Tickets/Labor Hour: This is the Average Tickets with Labor per Hour.

Core Count: This is the Number of Services per Hour.

Core/Labor Hour: This is the Average Service Tickets with Labor per hour.

Totals: These are the Totals for all of the following Columns: Number of Tickets, Gross Sales, Net Sales, Cost of Goods Sold, Labor Hours, Labor Cost, Labor Pct Net Sales, Ticket/Labor Hour, Core Count, and Core/Labor Hour.



Labor Interval

/AL		Γ	STORES:30,999	9		
12-08-29						
		L				
TICKETS	NFT	LABOR	TICKETS/	LABOR	LABOR COST/	LABOR COST/
	SALES	HOURS	LABOR HR	COST	TICKET	NET SALES
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
						0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
						0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
						0.00
						0.00
1.00	12.00	2.00	0.50	0.00	0.00	0.00
						0.00 0.00
5.00	171.96	2.00	2.50	0.00	0.00	0.00
						0.00
0.00	0.00	1.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
						0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
						0.00
19.00	486.92	17.00	1.12	0.00	0.00	0.00
	TICKETS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.00 1.00 1.00 1.00 1.00 0.00	TICKETS NET SALES 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 75.99 5.00 77.99 3.00 55.99 1.00 12.00 1.00 10.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	TICKETS NET SALES LABOR HOURS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.00 12.00 2.00 1.00 10.00 2.00 1.00 10.00 2.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 </td <td>TICKETS NET SALES LABOR HOURS TICKETS/ LABOR HR 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.00 12.00 2.00 1.50 1.00 12.00 2.00 1.50 1.00 10.00 2.00 0.50 0.00 0.00 0.00</td> <td>TICKETS NET SALES LABOR HOURS TICKETS/ LABOR HR LABOR COST 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.00 1.00</td> <td>TICKETS NET LABOR TICKETS/ LABOR COST COST TICKET 0.00</td>	TICKETS NET SALES LABOR HOURS TICKETS/ LABOR HR 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.00 12.00 2.00 1.50 1.00 12.00 2.00 1.50 1.00 10.00 2.00 0.50 0.00 0.00 0.00	TICKETS NET SALES LABOR HOURS TICKETS/ LABOR HR LABOR COST 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.00 1.00	TICKETS NET LABOR TICKETS/ LABOR COST COST TICKET 0.00



Labor Interval

DESCRIPTION: The Labor Interval Report displays The Number of Tickets per Hour with Labor.

THE REPORT:

Tickets: This is the Number of Labor Tickets for each Hour in a Day for the selected Time Frame.
Net Sales: This is the Total Amount of Net Sales during that Hour of the Day.
Labor Hours: This is the Total Amount of Labor Hours.
Tickets/Labor Hour: This is the Average Tickets with Labor per Hour.
Labor Cost: This is the Total Cost for the Labor.
Labor Cost/Ticket: This is the Average Labor Cost Per Ticket.
Labor Cost/Net Sales: This is the Average Labor Cost per Net Sales.
Totals: These are the Total Amounts of following Columns: Tickets, Net Sales, Labor Hours, Tickets/Labor Hour, Labor Cost, Labor Cost/Ticket, and Labor Cost/Net Sales.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	er 📃	Inventory	

Labor Interval – By Profit Center

LABOR INTERVA	R	STORES:30,999)				
2012-08-28 To 2012-	-08-29						
			L				
	TICKETS	NET	LABOR	TICKETS/	LABOR	LABOR COST/	LABOR COST/
_		SALES	HOURS	LABOR HR	COST	TICKET	NET SALES
Profit Center: CARW	ASH						
12:00 AM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1:00 AM 2:00 AM	0.00	0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
3:00 AM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4:00 AM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5:00 AM	0.00 0.00	0.00	0.00	0.00	0.00	0.00 0.00	0.00 0.00
6:00 AM 7:00 AM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8:00 AM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9:00 AM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10:00 AM	4.00	33.00	2.00	2.00	0.00	0.00	0.00
11:00 AM 12:00 PM	2.00 1.00	18.00 12.00	2.00 2.00	1.00 0.50	0.00 0.00	0.00 0.00	0.00 0.00
1:00 PM	1.00	10.00	2.00	0.50	0.00	0.00	0.00
2:00 PM	1.00	8.00	2.00	0.50	0.00	0.00	0.00
3:00 PM	1.00	12.00	2.00	0.50	0.00	0.00	0.00
4:00 PM	1.00	10.00	2.00	0.50	0.00	0.00	0.00
5:00 PM 6:00 PM	0.00	0.00	2.00 1.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
7:00 PM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8:00 PM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9:00 PM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10:00 PM 11:00 PM	0.00 0.00	0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
Profit Center: Totals	CARWASH	0.00	0.00	0.00	0.00	0.00	0.00
	11.00	103.00	17.00	0.65	0.00	0.00	0.00
Profit Center: LUBE							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12:00 AM 1:00 AM	0.00	0.00	0.00 0.00	0.00	0.00 0.00	0.00	0.00
2:00 AM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3:00 AM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4:00 AM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5:00 AM 6:00 AM	0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00
7:00 AM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8:00 AM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9:00 AM	1.00	75.99	0.00	0.00	0.00	0.00	0.00
10:00 AM 11:00 AM	1.00 1.00	37.99 37.99	0.00	0.00	0.00 0.00	0.00	0.00
12:00 PM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1:00 PM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2:00 PM	1.00	71.99	0.00	0.00	0.00	0.00	0.00
3:00 PM	4.00	159.96	0.00	0.00	0.00	0.00	0.00
4:00 PM 5:00 PM	0.00	0.00	0.00 0.00	0.00	0.00 0.00	0.00	0.00
6:00 PM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7:00 PM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8:00 PM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9:00 PM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10:00 PM 11:00 PM	0.00 0.00	0.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
Profit Center: Totals	LUBE						
	8.00	383.92	0.00	0.00	0.00	0.00	0.00

Labor Interval – By Profit Center

DESCRIPTION: The Labor Interval – By Profit Center Report displays The Number of Tickets per Hour with Labor, separated by Profit Center.

THE REPORT:

Profit Center: This is the Name of the Profit Center.

Tickets: This is the Number of Labor Tickets for each Hour in a Day for the selected Time Frame, broken down by Profit Center.

Net Sales: This is the Total Amount of Net Sales during that Hour of the Day.

Labor Hours: This is the Total Amount of Labor Hours.

Tickets/Labor Hour: This is the Average Tickets with Labor per Hour.

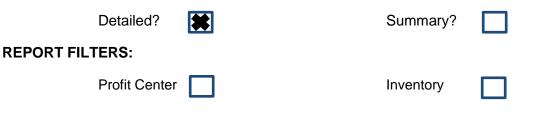
Labor Cost: This is the Total Cost for the Labor.

Labor Cost/Ticket: This is the Average Labor Cost Per Ticket.

Labor Cost/Net Sales: This is the Average Labor Cost per Net Sales.

Profit Center Totals: These are the Total Amounts of following Columns: Tickets, Net Sales, Labor Hours, Tickets/Labor Hour, Labor Cost, Labor Cost/Ticket, and Labor Cost/Net Sales, separated by Profit Center.

Totals for All Profit Centers: These are the Total Amounts of following Columns: Tickets, Net Sales, Labor Hours, Tickets/Labor Hour, Labor Cost, Labor Cost/Ticket, and Labor Cost/Net Sales.



Labor Interval – By Profit Center (Including Add Ons)

LABOR INTERV		FIT CENTE	R	STORES:30,999			
2012-08-28 To 2012	-08-29						
_	TICKETS	NET SALES	LABOR HOURS	TICKETS/ LABOR HR	LABOR COST	LABOR COST/ TICKET	LABOR COST/ NET SALES
Profit Center: CARV	VASH						
12:00 AM 1:00 AM 2:00 AM 4:00 AM 5:00 AM 6:00 AM 7:00 AM 9:00 AM 10:00 AM 10:00 AM 11:00 AM 12:00 PM 2:00 PM 3:00 PM 4:00 PM 6:00 PM 8:00 PM 9:00 PM	0.00 0.00 0.00 0.00 0.00 0.00 1.00 1.00 1.00 2.00 1.00 1.00 1.00 1.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 29.99 49.99 88.69 44.19 79.99 11.00 8.00 66.99 14.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00
11:00 PM Profit Center: Totals	0.00 CARWASH	0.00	0.00	0.00	0.00	0.00	0.00
	17.00	392.84	17.00	1.00	0.00	0.00	0.00
Profit Center: LUBE							
12:00 AM 1:00 AM 2:00 AM 3:00 AM 4:00 AM 5:00 AM 6:00 AM 7:00 AM 9:00 AM 10:00 AM 11:00 PM 2:00 PM 3:00 PM 4:00 PM 6:00 PM 6:00 PM 8:00 PM 10:00 PM 10:00 PM 11:00 PM	$egin{array}{c} 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 3.00\\ 5.00\\ 1.00\\ 0.00\\ 3.00\\ 4.00\\ 1.00\\ 0.00\\ $	$egin{array}{c} 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 90.99\\ 80.89\\ 57.98\\ 0.00\\ 0.00\\ 150.88\\ 173.68\\ 22.00\\ 0.00$	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Profit Center: Totals	LUBE						

Labor Interval – By Profit Center (Including Add Ons)

DESCRIPTION: The Labor Interval – By Profit Center (Including Add Ons) Report displays The Number of Tickets per Hour with Labor including Add Ons, separated by Profit Center.

THE REPORT:

Profit Center: This is the Name of the Profit Center.

Tickets: This is the Number of Labor Tickets for each Hour in a Day for the selected Time Frame, broken down by Profit Center.

Net Sales: This is the Total Amount of Net Sales during that Hour of the Day.

Labor Hours: This is the Total Amount of Labor Hours.

Tickets/Labor Hour: This is the Average Tickets with Labor per Hour.

Labor Cost: This is the Total Cost for the Labor.

Labor Cost/Ticket: This is the Average Labor Cost Per Ticket.

Labor Cost/Net Sales: This is the Average Labor Cost per Net Sales.

Profit Center Totals: These are the Total Amounts of following Columns: Tickets, Net Sales, Labor Hours, Tickets/Labor Hour, Labor Cost, Labor Cost/Ticket, and Labor Cost/Net Sales, separated by Profit Center.

Totals for All Profit Centers: These are the Total Amounts of following Columns: Tickets, Net Sales, Labor Hours, Tickets/Labor Hour, Labor Cost, Labor Cost/Ticket, and Labor Cost/Net Sales.



Month to Date Sales Summary – By Store

Month To Da	to Salas (Summony			22.022			
Comparison by Store	e e	summary		STO	RES: 30,999			
2012-09-10	To 2012	2-09-17						
-	T SALES			ANGES			ET AVERAGE	
	LAST YEAR	<u>% DIFF.</u>	CURRENT YEAR LA	STYEAR	<u>% DIFF.</u>	CURRENT YEAR	LASTYEAR	<u>% DIFF.</u>
Chain: 999				-				
District: DISTRICT		Region: NORTH		_				
Store: 30 1,327.86	0.00	100.00 %	4	0	100.00 %	331.97	0.00	100.00 %
<i>Store: 999</i> 0.00	0.00	0.00 %	0	0	0.00 %	0.00	0.00	0.00 %
<u>Total</u> 1,327.86	0.00	100 %	4.00	0.00	100 %	331.97	0.00	100 %
Weekly Avg 546.76	0.00	100 %	1.65	0.00	100 %	331.97	0.00	100 %
Daily Avq	0.00	100 %	1.00	0.00	100 %	331.97	0.00	100 %
221.31	0.00	100 %	0.67	0.00	100 %	331.95	0.00	100 %

Month to Date Sales Summary – By Store

DESCRIPTION: The Month to Date Sales Summary – By Store Report displays The Stores Sales Summary for the Current Year compared to Last Year.

THE REPORT:

Chain: This is the Chain ID Number.

Region: This is the Region of the Store's Location

District: This is the District of the Store's Location.

Store: This is the Store Number.

Net Sales:

Current Year: This is the Current Year's Net Sales.

Last Year: This is Last Year's Net Sales.

% Diff.: This is the Percent Difference in Sales Comparing the Current Year to Last Year.

Oil Changes:

Current Year: This is the Number of Oil Changes for the Current Year.

Last Year: This is Number of Oil Changes for the Last Year.

% Diff.: This is the Percent Difference in Oil Changes Comparing the Current Year to Last Year.

Ticket Average:

Current Year: This is the Current Year's Ticket Average.

Last Year: This is Last Year's Ticket Average.

% Diff.: This is the Percent Difference in Ticket Averages Comparing the Current Year to Last Year.

Total: This is the Total Amount of Net Sales, Oil Changes, and Ticket Averages.

Weekly Avg: This is the Weekly Average of Net Sales, Oil Changes, and Ticket Averages.

Daily Avg: This is the Daily Average of Net Sales, Oil Changes, and Ticket Averages.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	er 🗌	Inventory	

New Customers

NEW CUSTOMERS						STORES: 30,999			
012-08-27 T	o: 2012-08-31								
IRST NAME	LASTNAME	ADDRESS 1	ADDRESS 2	CITY	ST	<u>ZIP</u>	PHONE	EMAIL	
/ictoria	Beckham	301 N HIGH ST		MUNCIE	IN	47305		poshspice@aol.com	
Viko	Bellic	305 W COMPROMISE ST		BERNE	IN IN	46711			
Ron Anderson	Burgundy Cooper	8000 N 400 E 303 PEACHTREE ST NE		BRYANT ATLANTA	GA	47326 30308		ronburgundy@yahoo.com andersoncooper@adelph	
(evin	Costner	900 S HARRISON ST		FORT WAYNE	IN	46802		andersoncooper@adeipn	
RICK	DALE	352 W LINE ST		GENEVA	IN	46740			
Paula	Deen	127 N 2ND ST		DECATUR	IN	46733		PaulaD@hotmail.com	
.ana	DELREY	1000 W VOTAW ST		PORTLAND	IN	47371			
osh	Duhamel	833 2ND AVE SW		MINOT	ND	58701		duhamel@comcast.net	
Aichael	Duncan	900 W WAYNE ST		FORT WAYNE	IN	46802		duncan@adelphia.net	
lenna	Fischer	3000 E STATE BLVD		FORT WAYNE	IN	46805		jfischer@comcast.net	
lank	Ford	410 SHORT ROAD		WILLSHIRE	OH	45898			
ANNER	FOUST	811 LINCOLN HWY E		NEW HAVEN	IN	46774			
Brendan	Fraser	300 N CAPITOL AVE		INDIANAPOLIS	IN	46204			
Dwight Iohn	Freeney Grisham	1002 N MAIN ST 1101 E US HIGHWAY 224		BLUFFTON OSSIAN	IN IN	46714 46777		colts93@gmail.com	
lohn Kate	Grisham Hudson	654 CENTER ST		BERNE	IN	46777		kate-hud@cox.net	
Nate Angelina	Jolie	500 N MICHIGAN AVE		CHICAGO	IN IL	46711 60611		Kate-muu@cox.net	
lasper	Kincaid	300 E FRANKLIN ST		BERNE	IN	46711			
Taylor	Lautner	200 LYNNS LN		OSSIAN	IN	46777		twilightlautner@yahoo.cor	
Aviva	Lee	1000 PARKVIEW DR		DECATUR	IN	46733		aviva@hotmail.com	
lay	Leno	1120 N ST		SACRAMENTO	CA	95814		leno@aol.com	
David	Letterman	100 6TH AVE		NEW YORK	NY	10013	(212)000-8081	letterman@yahoo.com	
Peyton	Manning	1818 S BROADWAY		DENVER	CO	80210		broncos18@sbcglobal.net	
lustin	Masterson	826 NELSON ST		FORT WAYNE	IN	46802		j-masterson@gmail.com	
lason	Morgan	122 E HARBOR VIEW DF		HARBOR VIEW	OH	43434			
lewel	Murray	231 S MAIN ST		GENEVA	IN	46740		jmurray@yahoo.com	
Bill	O'Reilly	5132 Reynolds Avenue		LINN GROVE	IN	46769			
Ellen	Page	654 E MONROE ST		DECATUR	IN	46733	(705)555 4700		
Carly Peter	Patterson Piper	123 W. University St. 300 E ANDREWS ST		MONROE	IN IN	47306 46772	(765)555-4730	ppiper@gmail.com	
lulia	Roberts	265 Stuart Ranch Road		MALIBU	CA	90265		ppiper@gmail.com	
Kayla	Schwartz	3209 S 100 E		MONROE	IN	46772			
Aria	Spencer	208 LEHMAN ST		BERNE	IN	46711		aspencer@aol.com	
/lartha	Stewart	4704 E 550 N		DECATUR	IN	46733		. –	
Hilary	Swank	4000 S COWAN RD		MUNCIE	IN	47302			
Taylor	Swift	123 S VAN BUREN ST		MONROE	IN	46772		t-swift@hotmail.com	
lohnathon	Thomas	100 E MARKET ST		BLUFFTON	IN	46714		jtt@yahoo.com	
Kate	Walsh	924 Westwood Blvd		LOSANGELES	CA	90024		kate@msn.com	
Reggie	Wayne	10900 HINTOCKS CIR		CARMEL	IN	46032		colts87@gmail.com	
Adam Oprah	West Winfrey	144 LAKESIDE AVE 1010 S CARPENTER ST		SEATTLE CHICAGO	WA IL	98122 60607		oprah@aol.com	
Opran Renee	Zellweger	100 E STATE BLVD		FORT WAYNE	IL IN	46805		opraneraol.com	
101100	Zenweger	IN COLAIC DEVD		ONTWATNE	IIN IIN	+0000			



New Customers

DESCRIPTION: The New Customers Report displays the Customer Information for all the New Customers add into the system within the selected Time Frame.

THE REPORT:

First Name: This is the Customer's First Name.
Last Name: This is the Customer's Last Name.
Address 1: This is the Customer's Home Address.
Address 2: This is the Customer's Home Address.
City: This is the City the Customer lives in.
State: This is the State the Customer lives in.
Zip: This is the Zip Code of the City the Customer lives in.
Phone: This is the Customer's Phone Number.
Email: This is the Customer's Email Address.

	Detailed?	**	Summary?	
REPORT FIL	TERS:			
	Profit Center		Inventory	



Non-Stock Item Report

NON-ST	DCK ITEMS REPOR	т	STORES:30,999			
2012-09-17	To 2012-09-21					
382 383 390	CATEGORY WIPER MISC MISC MISC	<u>DESCRIPTION</u> Non-Stock Wipers Wiper Motor Transmission Cooler Window Sealant		QUANTITY 2.00 1.00 1.00 1.00	<u>COST</u> 10.00 45.00 78.00 10.00	PRICE 13.00 55.00 90.00 15.00
			Total:	5.00	153.00	186.00



Non-Stock Item Report

DESCRIPTION: The Non-Stock Item Report displays all the Non-Stock Items Sold during the selected Time Frame.

THE REPORT:

Ticket #: This is the Ticket Number.

Category: This is the Inventory Category of the Non-Stock Item.

Description: This is a Description of the Non-Stock Item.

Quantity: This is the Number of Non-Stock Items purchased.

Cost: This is the Cost of the Non-Stock Item.

Price: This is the Price of the Non-Stock Item.

Total: This field displays the Total for each other columns (Quantity, Cost, and Price).



Non-Stock Item Usage - Detail

NON-STOCK IT	EM USAGE- DETAIL	STORES: 30,999			
2012-09-17 T	To 2012-09-21				
ITEM CODE	CATEGORY	VENDOR	PRICE	COST	COUNT
Jugitr 222	Region: NORTH	1			
District: DISTRICT 1N Store: 30					
NONSTK NONSTK NONSTK	AIR FILTER AIR FILTER AIR FILTER		5.00 10.00 10.00	5.00 10.00 5.00	1.00 1.00 1.00
Total For: NONSTK NONSTK	AIR FILTER BELTS		20.00	10.00	3.00 2.00
Total For: NONSTK	BELTS MISC MISC		55.00 90.00	45.00 78.00	2.00 1.00 1.00
Total For:	MISC		15.00	10.00	1.00
Total For:	WIPER WIPER		13.00	10.00	2.00

Non-Stock Item Usage – Detail

DESCRIPTION: The Non-Stock Item Usage – Detail Report displays in Detail all the Non-Stock Items Used during the selected Time Frame.

THE REPORT:

Item Code: This is the Item Code for the Non-Stock Item.

Category: This is the Inventory Category of the Non-Stock Item.

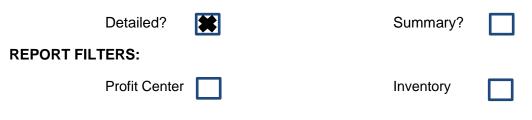
Vendor: This is the Vendor that provided the Store with the Non-Stock Item.

Price: This is the Price of the Non-Stock Item.

Cost: This is the Cost of the Non-Stock Item.

Count: This is the Number of Non-Stock Items purchased each time.

Totals for: This is the Total Number of Non-Stock Items purchased for each Category.



Non-Stock Item Usage – Summary

NON-STOCK	ITEM USAGE- SUM	MMARY STORES: 30,999	
2012-09-17	To 2012-09-21		
ITEM CODE Chain: 999	CATEGORY Region: NORTH	VENDOR COUNT	
District: DISTRICT 1N Store: 3 NONSTK NONSTK	Region: NORTH AIR FILTER BELTS MISC WIPER		

NOTE: This Report was run as Summary and with No Report Filters.

Non-Stock Item Usage – Summary

DESCRIPTION: The Non-Stock Item Usage – Summary Report displays a Summary of Non-Stock Items Used during the selected Time Frame.

THE REPORT:

Item Code: This is the Item Code for the Non-Stock Item.

Category: This is the Inventory Category of the Non-Stock Item.

Vendor: This is the Vendor that provided the Store with the Non-Stock Item.

Count: This is the Number of Non-Stock Items purchased each time.

Detailed?	Summary?	
TERS:		
Profit Center	Inventory	

Prepaid Ticket Status (All)

NUMBER 0 6025 6146 1 6242 1 6260 6377 6406 1 6482 1 6662 1 6662 1 6844 6855	CAR WASH CODE LUBEWASH LUBEWASH LUBEWASH LUBEWASH LUBEWASH	-10-09 CAR WASH OPTIONS	10/9/12 10/9/12 10/9/12 10/9/12 10/9/12 10/9/12 10/9/12 10/9/12	DATE 4:05 pm 2:17 pm 1:40 pm 11:26 am 10:04 am 5:32 pm 5:14 pm 11:21 am	Active Active Active Active	REDEE DAT		VOID DATE	0.00 0.00 0.00 0.00
NUMBER 0 6025 6146 1 6242 1 6260 6377 6406 1 6482 1 6662 1 6844 6855 6855 6855	CODE LUBEWASH LUBEWASH LUBEWASH LUBEWASH LUBEWASH		10/9/12 10/9/12 10/9/12 10/9/12 10/9/12 10/9/12 10/9/12 10/9/12	4:05 pm 2:17 pm 1:40 pm 11:26 am 10:04 am 5:32 pm 5:14 pm	Active Active Active Active Active			VOID DATE	0.00 0.00 0.00 0.00
NUMBER 0 6025 6146 1 6242 1 6260 6377 6406 1 6482 1 6662 1 6844 6855 6855 6855	CODE LUBEWASH LUBEWASH LUBEWASH LUBEWASH LUBEWASH		10/9/12 10/9/12 10/9/12 10/9/12 10/9/12 10/9/12 10/9/12 10/9/12	4:05 pm 2:17 pm 1:40 pm 11:26 am 10:04 am 5:32 pm 5:14 pm	Active Active Active Active Active			VOID DATE	0.00 0.00 0.00 0.00
6025 6146 1 6242 1 6260 6377 6406 1 6482 1 6662 1 6662 1 6844 6855 6855 1	LUBEWASH LUBEWASH LUBEWASH LUBEWASH LUBEWASH		10/9/12 10/9/12 10/9/12 10/9/12 10/9/12 10/9/12 10/9/12	2:17 pm 1:40 pm 11:26 am 10:04 am 5:32 pm 5:14 pm	Active Active Active Active		_		0.00 0.00 0.00
6242 6260 6377 6406 6482 6662 6844 6855	LUBEWASH LUBEWASH LUBEWASH LUBEWASH		10/9/12 10/9/12 10/9/12 10/9/12 10/9/12 10/9/12	1:40 pm 11:26 am 10:04 am 5:32 pm 5:14 pm	Active Active Active				0.00
6260 6377 6406 6482 6662 6844 6855	LUBEWASH LUBEWASH LUBEWASH LUBEWASH		10/9/12 10/9/12 10/9/12 10/9/12 10/9/12	11:26 am 10:04 am 5:32 pm 5:14 pm	Active Active				0.00
6377 6406 I 6482 I 6662 I 6844 6855	LUBEWASH LUBEWASH LUBEWASH		10/9/12 10/9/12 10/9/12 10/9/12	10:04 am 5:32 pm 5:14 pm	Active				
6406 I 6482 I 6662 I 6844 6855	LUBEWASH LUBEWASH LUBEWASH		10/9/12 10/9/12 10/9/12	5:32 pm 5:14 pm					0.00
6482 I 6662 I 6844 6855	LUBEWASH LUBEWASH LUBEWASH		10/9/12 10/9/12	5:14 pm	Active				0.00
6662 I 6844 6855	LUBEWASH LUBEWASH		10/9/12						0.00
6844 6855	LUBEWASH			11:21 am					0.00
6855			10/9/12						0.00
				11:51 am					0.00
				10:20 am					0.00
				11:10 am 9:31 am					0.00
	LUBEWASH LUBEWASH			2:29 pm					0.00
	LUBEWASH			2:29 pm 11:24 am					0.00
	LUBEWASH			5:51 pm					0.00
7781	LODEINION			2:36 pm					0.00
7828				2:21 pm					0.00
	LUBEWASH			12:11 pm					0.00
	LUBEWASH			3:36 pm					0.00
8296 1	LUBEWASH		10/9/12	1:22 pm	Active				0.00
8410 I	LUBEWASH		10/9/12	2:15 pm	Active				0.00
8415			10/9/12	1:50 pm	Active				0.00
8758			10/9/12	1:31 pm	Active				0.00
8859			10/9/12	9:52 am	Active				0.00
8870			10/9/12	8:28 am	Active				0.00
9015			10/9/12	4:26 pm	Active				0.00
9036 I	LUBEWASH		10/9/12	10:59 am	Active				0.00
	LUBEWASH			3:31 pm					0.00
9381				1:21 pm					0.00
	LUBEWASH			9:26 am					0.00
9745				8:55 am					0.00
9965 I Store Total:	LUBEWASH		10/9/12	10:01 am	Active				0.00
Total Prepaid	Tickets: 72	Total Redeemed Ti	okoto: j	0	Total Voideo	d Tiekota:	0	Total Price:	0.00
District Total:		Total Nedeemed Th	Chels.	0	Total Voluet	I HEREIS.	0	rotarr noo.	0.00
Total Prepaid Region Tota		Total Redeemed Ti	ckets:	0	Total Voideo	d Tickets:	0	Total Price:	0.00
Total Prepaid Chain Total	Tickets: 72	Total Redeemed Ti	ckets:	0	Total Voideo	d Tickets:	0	Total Price:	0.00
Total Prepaid	Tickets: 72	Total Redeemed Ti	ckets:	0	Total Voideo	d Tickets:	0	Total Price:	0.00

NOTE: This Report was run as Detailed and with No Report Filters.



Prepaid Ticket Status (All)

DESCRIPTION: The Prepaid Ticket Status (All) Report displays all of the Prepaid Tickets that were Created, Redeemed, and Voided during the selected Time Frame.

THE REPORT:

Ticket Number: This is the Ticket Number. Car Wash Code: This is the Type of Car Wash that was Created. Car Wash Options: This is the Car Wash Options added to the Car Wash. Sale Date: This is the Date the Prepaid Ticket was Sold. Status: This is the Status of the Car Wash. Redeemed Date: This is the Date the Car Wash was Redeemed. Void Date: This is the Date the Car Wash was Voided. Price: This is the Price of the Car Wash. Chain: This is the Price of the Car Wash. Region: This is the Chain ID Number. Region: This is the Region of the Store's Location District: This is the District of the Store's Location. Store: This is the Store Number. Totals:

Total Prepaid Tickets: This is the Total Amount of Prepaid Car Washes for each Store, District, Region and Chain.

Total Redeemed Tickets: This is the Total Amount of Redeemed Car Washes for each Store, District, Region and Chain.

Total Voided Tickets: This is the Total Amount of Voided Car Washes for each Store, District, Region and Chain.

Total Price: This is the Total Price of all the Car Washes for each Store, District, Region and Chain.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	er 🗌	Inventory	

Prepaid Ticket Status (Created)

PREP	AID TICKET S	TATUS (CREAT	'ED) sт	ORES: 1		
2012-10-0	9 To 2012-10-09					
2012 10 0						
TICKET	CAR WASH CODE	CAR WASH	SALE DATE	STATUS	PRICE	
NUMBER		OPTIONS	0/0/10 / 05	A	0.00	
6025			0/9/12 4:05 pm		0.00	
6146	LUBEWASH		0/9/12 2:17 pm		0.00	
6242	LUBEWASH		0/9/12 1:40 pm		0.00	
6260 6377			0/9/12 11:26 am 0/9/12 10:04 am		0.00 0.00	
6406	LUBEWASH		0/9/12 10:04 an 0/9/12 5:32 pm		0.00	
6482	LUBEWASH		0/9/12 5:14 pm		0.00	
6662	LUBEWASH		0/9/12 11:21 am		0.00	
6844	LODEWASH		0/9/12 11:51 am		0.00	
6855			0/9/12 10:20 am		0.00	
7146	LUBEWASH		0/9/12 11:10 am		0.00	
7173	LUBEWASH		0/9/12 9:31 am		0.00	
7358	LUBEWASH		0/9/12 2:29 pm		0.00	
7385	LUBEWASH		0/9/12 11:24 am		0.00	
7407	LUBEWASH		0/9/12 5:51 pm		0.00	
7781		1	0/9/12 2:36 pm	Active	0.00	
7828		1	0/9/12 2:21 pm	Active	0.00	
7916	LUBEWASH	1	0/9/12 12:11 pm	Active	0.00	
7994	LUBEWASH	1	0/9/12 3:36 pm	Active	0.00	
8296	LUBEWASH	1	0/9/12 1:22 pm	Active	0.00	
8410	LUBEWASH	1	0/9/12 2:15 pm	Active	0.00	
8415		1	0/9/12 1:50 pm	Active	0.00	
8758		1	0/9/12 1:31 pm	Active	0.00	
8859		1	0/9/12 9:52 am	Active	0.00	
8870		1	0/9/12 8:28 am	Active	0.00	
9015		1	0/9/12 4:26 pm	Active	0.00	
9036	LUBEWASH	1	0/9/12 10:59 am	n Active	0.00	
9160	LUBEWASH	1	0/9/12 3:31 pm	Active	0.00	
9381		1	0/9/12 1:21 pm	Active	0.00	
9469	LUBEWASH		0/9/12 9:26 am		0.00	
9745			0/9/12 8:55 am		0.00	
9965	LUBEWASH	1	0/9/12 10:01 am	n Active	0.00	
Store Total:						
		Total Created Tickets	: 72	Total Price:	0.00	
District Total:						
		Total Created Tickets	: 72	Total Price:	0.00	
Region Total						
		Total Created Tickets	: 72	Total Price:	0.00	
Chain Total:						
		Total Created Tickets	: 72	Total Price:	0.00	

NOTE: This Report was run as Detailed and with No Report Filters.

Prepaid Ticket Status (Created)

DESCRIPTION: The Prepaid Ticket Status (Created) Report displays all of the Prepaid Tickets that were Created during the selected Time Frame.

THE REPORT:

Ticket Number: This is the Ticket Number. Car Wash Code: This is the Type of Car Wash that was Created. Car Wash Options: This is the Car Wash Options added to the Car Wash. Sale Date: This is the Date the Prepaid Ticket was Sold. Status: This is the Status of the Car Wash. Price: This is the Price of the Car Wash. Chain: This is the Price of the Car Wash. Chain: This is the Chain ID Number. Region: This is the Region of the Store's Location District: This is the District of the Store's Location. Store: This is the Store Number. Totals:

Total Created Tickets: This is the Total Amount of Created Car Washes for each Store, District, Region and Chain.

Total Price: This is the Total Price of all the Car Washes Created for each Store, District, Region and Chain.

REPORT OPTIONS:

Detailed?

REPORT FILTERS:

Profit Center

Summary?

Prepaid Ticket Status (Redeemed)

PREP/		T STATUS (RED	EEME]	
2012-	10-10 To 201	12-10-10			
	CAR WASH CODE 999	CAR WASH OPTIONS	<u>STATUS</u>	REDEEMED DATE	PRICE
				Regior	
<u>District:</u> WE	ST				
State	10				
	LUBEWASH		Complete	10/10/12 3:51 pm	0.00
	LUBEWASH		Complete	10/10/12 9:15 am	0.00
	LUBEWASH		Complete	10/10/12 4:51 pm	0.00
	LUBEWASH		Complete	10/10/12 10:13 am	0.00
	LUBEWASH		Complete	10/10/12 4:36 pm	0.00
	LUBEWASH		Complete	10/10/12 1:41 pm	0.00
	LUBEWASH		Complete	10/10/12 1:37 pm	0.00
	LUBEWASH		Complete	10/10/12 2:10 pm	0.00
	LUBEWASH		Complete	10/10/12 12:04 pm	0.00
	LUBEWASH		Complete	10/10/12 5:28 pm	0.00
	LUBEWASH		Complete	10/10/12 5:07 pm	0.00
	LUBEWASH		Complete	10/10/12 1:00 pm	0.00
	LUBEWASH		Complete	10/10/12 5:11 pm	0.00
77741	LUBEWASH		Complete	10/10/12 4:42 pm	0.00
87435	LUBEWASH		Complete	10/10/12 4:26 pm	0.00
98399	LUBEWASH		Complete	10/10/12 8:43 am	0.00
99846	LUBEWASH		Complete	10/10/12 12:17 pm	0.00
Store Tates:	10				
		Total Redeemed Tickets	: 17	Total Price: 0.0	0
Stare	11				
14905	LUBEWASH		Complete	10/10/12 4:08 pm	0.00
17964	LUBEWASH		Complete	10/10/12 4:28 pm	0.00
28664	LUBEWASH		Complete	10/10/12 9:41 am	0.00
30657	LUBEWASH		Complete	10/10/12 9:58 am	0.00
31196	LUBEWASH		Complete	10/10/12 2:29 pm	0.00
42533	LUBEWASH		Complete	10/10/12 2:08 pm	0.00
46517	LUBEWASH		Complete	10/10/12 2:56 pm	0.00
47549	LUBEWASH		Complete	10/10/12 9:20 am	0.00
51684	LUBEWASH		Complete	10/10/12 4:33 pm	0.00
	LUBEWASH		Complete	10/10/12 12:58 pm	0.00
80902	LUBEWASH		Complete	10/10/12 2:23 pm	0.00
	LUBEWASH		Complete	10/10/12 11:08 am	0.00
	LUBEWASH		Complete	10/10/12 11:15 am	0.00
	LUBEWASH		Complete	10/10/12 4:21 pm	0.00
	LUBEWASH			10/10/12 4:37 pm	0.00
Store Total	11				
		Total Redeemed Tickets	. 15	Total Price: 0.0	0
District Tata'	HEET	rotal Kedeemed Tickets	. 10	Total Price: 0.0	<i></i>
District Total:	WEST				
		Total Redeemed Tickets	: 32	Total Price: 0.0	0
Region Lota					
Dedivit LOIS				_	-
Chain Tota		Total Redeemed Tickets	: 32	Total Price: 0.0	0
Chain 1013	999			_	-
		Total Redeemed Tickets	: 32	Total Price: 0.0	0

NOTE: This Report was run as Detailed and with No Report Filters.

Prepaid Ticket Status (Redeemed)

DESCRIPTION: The Prepaid Ticket Status (Redeemed) Report displays all of the Prepaid Tickets that were Redeemed during the selected Time Frame.

THE REPORT:

Chain: This is the Chain ID Number.
Region: This is the Region of the Store's Location
District: This is the District of the Store's Location.
Store: This is the Store Number.
Ticket Number: This is the Ticket Number.
Car Wash Code: This is the Type of Car Wash that was Redeemed.
Car Wash Options: This is the Car Wash Options added to the Car Wash.
Status: This is the Status of the Car Wash.
Redeemed Date: This is the Date and Time the Car Wash was Redeemed.
Price: This is the Price of the Car Wash.

Total Redeemed Tickets: This is the Total Amount of Redeemed Car Washes for each Store, District, Region and Chain.

Total Price: This is the Total Price of all the Car Washes Redeemed for each Store, District, Region and Chain.

REPORT OPTIONS:

Detailed?

Summary?

REPORT FILTERS:

Profit Center

Inventory

Sales Summary By Store

		y Store			STORES	30,999	
2012-08-27	7 To	2012-08-31					
SER	VICES	LABOR HOURS	LABOR COST	LABOR PERCENT	NETSALES	TICKET AVERAGE	
Chain: 999		Region	NORTH		7		
District: DISTRICT	1 N	Region	NORTH		4		
Store: 30	11 0	63.00	0.14	100.06	1,427.86 0.00	129.81	
Store: 999	0	0.00	0.00	500.00	0.00 0.00	0.00	
					0.00		
<u>)istrict:</u> Tetel		62.00		0.01	1 407 06	120.01	
Total	11	63.00 Region:	0.14 NORTH	0.01	1,427.86	129.81	
Total Chain: 999	11	63.00	0.14	0.01	1,427.86	129.81	
Total	11	63.00	0.14	0.01	1,427.86	129.81	

NOTE: This Report was run as Summary and with No Report Filters.

Sales Summary By Store

DESCRIPTION: The Sales Summary By Store Report displays Sales Coming from Services and the Labor Cost.

THE REPORT:

Chain: This is the Chain ID Number. Region: This is the Region of the Store's Location **District:** This is the District of the Store's Location. Store: This is the Store Number. Services: This is the Number of Services performed during the selected Time Frame. Labor Hours: This is the Number of Labor Hours performed during the selected Time Frame. Labor Cost: This is the Total Number of Labor Cost. Labor Percent: This is the Percentage of Labor performed. **Net Sales:** This is the Total Amount of Net Sales during the selected Time Frame. **Ticket Average:** This is the Average Ticket Cost, during the selected Time Frame. Store Totals: This is the Total Services, Labor Hours, Labor Cost, Labor Percent, Net Sales and Ticket Average at Store Level. District Totals: This is the Total Services, Labor Hours, Labor Cost, Labor Percent, Net Sales and Ticket Average at District Level. Region Totals: This is the Total Services, Labor Hours, Labor Cost, Labor Percent, Net Sales and Ticket Average at Region Level.

Chain Totals: This is the Total Services, Labor Hours, Labor Cost, Labor Percent, Net Sales and Ticket Average within the Chain



Sales Tracking Report

SALES TRAC	KING REPORT	STORES: 30,99	99		
012-09-18 To	2012-09-18				
0.20010 10	2012/00/10	L			
CODE Chain: 999	DESCRIPTION	QUANTITY	AVERAGE PRICE	EXTENDED PRICE	EXTENDED COST
Chain: 999	Region	NORTH			
District: DISTR		North			
Store: 30					
	PAID CAR WASHES				
SUPERWASH	Super Wash	3.00	10.00	30.00	0.00
EMPWASH	EMPLOYEE WASH	1.00	5.00	5.00	0.00
	TOTAL PAID CAR WASHES	4.00		35.00	0.00
	FREECAR WASHES				
EMPWASH	EMPLOYEE WASH	1.00	0.00	0.00	0.00
	TOTAL FREE CAR WASHES	1.00		0.00	0.00
	CAR WASH OPTIONS				
TIRESHINE	TIRE SHINE	2.00	3.00	6.00	0.00
TRIPLEFOAM	TRIPLE FOAM	2.00	2.00	4.00	0.00
WAX	WAX	2.00	2.00	4.00	0.00
UNDERBODY	UNDERBODY	2.00	1.00	2.00	0.00
	TOTAL CAR WASH OPTIONS	8.00		16.00	0.00
	ADD ON SERVICES				
RAINX	RAIN X WINDSHIELD	1.00	3.00	3.00	0.00
	TOTAL ADD ON SERVICES	1.00		3.00	0.00
	SERVICES				
SPARKPLUGS	Replace Spark Plugs	1.00	49.99	49.99	0.00
CABIN AIR FILTER		1.00	29.99	29.99	0.00
LIGHT RESTORAT	TION LIGHT RESTORATION	1.00	29.99	29.99	0.00
SERP BELT	REPLACE SERP BELT	1.00	29.99	29.99	0.00
AIR FILTER	Air Filter	1.00	11.99	11.99	0.00
	TOTAL SERVICES	5.00		151.95	0.00
	ITEMS				
MISC	MISC	1.00	11.00	11.00	0.00
SHOP SUPPLY	SHOP SUPPLY	1.00	11.00	11.00	12.63
	TOTAL ITEMS	2.00		22.00	12.63
tore Total :	J				
		Total Basi		202.95	0.00
		Total Add		25.00	12.63
		Total Disc	counts :	0.00	
		Total:		227.95	12.63
	STRICT IN				
<u>)istrict Total:</u> DIS		Total Basi	ic Sales :	202.95	0.00
		Total Add		25.00	12.63
		Total Disc		0.00	12.00
		Total:	a anno .	227.95	12.63
	Norz				
Region Total:	NORTH	THE		202.05	0.00
		Total Basi		202.95 25.00	0.00 12.63
		Total Add Total Disc		25.00	12.03
		Total:	Journo .	227.95	12.63
		rotar.		221.00	12.03
ubtotals for Chain	i: 999				
		Total Bas	ic Sales	202.95	0.00
		Total Add		25.00	12.63
		Total Disc		0.00	.2.00
				227.95	12.63
		Total:			
		l otal:			
			ic Sales :	202.95	0.00
		Total Bas		202.95 25.00	0.00
			Ons :	202.95 25.00 0.00	0.00 12.63



Sales Tracking Report

DESCRIPTION: The Sales Tracking Report displays All the Sales that occurred during the selected Time Frame.

THE REPORT:

Code: This is the Code for the Item Purchased.
Description: This is a Description of the Item Purchased.
Quantity: This is How Many Items were Purchased.
Average Price: This is the Average Price of just ONE Item/Service.
Extended Price: This is the Total Price of the Items (Quantity X Average Price).
Extended Cost: This is the Amount of Added Cost to the Sale.
Total Basic Sales: This is the Total Amount of Sales from Basic Sales at Store Level, District Level, Regional Level and within the Chain.
Total Add Ons: This is the Total Amount of Sales from Add Ons at Store Level, District Level, Regional Level and within the Chain.
Total Discounts: This is the Total Amount of Discounts at Store Level, District Level, Regional Level

REPORT OPTIONS.

and within the Chain.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	r 🔲	Inventory	

Sales Tracking – Record Group

2012-09-18 To 2012-09-18 CODE DESCRIPTION QUANTIT Chain: 999 Resoion: NORTH District: DISTRICT IN Store: J Store: J Car Wash 300 EMPWASH Super Wash 300 EMPWASH EMPLOYEE WASH 200 TRESHINE TRE SHINE 2.00 TREPLEFOAM TRIPLE FOAM 2.00 VAX WAX 2.00 VIDERBODY UNDERBODY 2.00 IDTAL Car Wash Option 8.00 MISC MISC 1.00 Service Service 1.00 Service Service 1.00 SERP BELT REPLACE SERP BELT 1.00 CABIN AIR FILTER REPLACE SERP BELT 1.00 RAIN X RAIN X WINDSHIELD 1.00 TOTAL Gree Discount 3.00 1.01/L Fleet Discount DISCOUNT Fleet Discount 3.00 TOTAL Fleet Discount 3.00 1.01/L Fleet Discount Subtotals for Chain: 999 Total Sales 216.95 Fleet Discount 3.00 Sales 216.95 Fleet Discount 0.47 Sales	30,999		
Region NORTH District: DISTRICT IN Store: J Car Wash Super Wash SUPERWASH Super Wash EMPWASH EMPLOYEE WASH EMPWASH EMPLOYEE WASH Car Wash 5.00 Carlwash Option 7074L Car Wash TRESHINE TRE SHINE TIRESHINE TRE SHINE UNDERBODY 2.00 WAX WAX UNDERBODY 0.00 FOTAL Lem 1.00 Service Service SPARK PLUGS Replace Spark Plugs Service Replace CaBIN AIR FILTER TRIN X RAIN X WINDSHIELD AIN X RAIN X WINDSHIELD DISCOUNT FleetDiscount	AVERAGE Y PRICE	EXTENDED PRICE	EXTENDED COST
District: DISTRICT IN Store: Image: 30 Store: 30 EMPVASH Super Wash 3.00 EMPVASH EMPLOYEE WASH 2.00 TOTAL Car Wash 5.00 CarlWash Option 100 TIRESHINE TRESHINE 2.00 TRESHINE TRESHINE 2.00 TRESHINE TRESHINE 2.00 TRESHINE TRESHINE 2.00 TRESHINE TRESHINE 2.00 UNDERBODY UNDERBODY 2.00 UNDERBODY UNDERBODY 2.00 TOTAL Car Wash Option 8.00 0.00 MISC MISC 1.00 FortAL Item 1.00 5ervice 1.00 SPARK PLUGS Replace Spark Plugs 1.00 1.00 SERP BELT REPLACE CABIN AIR FILTER 1.00 1.00 AIR FILTER REPLACE CABIN AIR FILTER 1.00 1.00 RAIR FILTER AIR SILCE DIscount 3.00 1.00 Store Total : J			
Store: 3 Car Wash Super Wash 3.00 EMPWASH EMPLOYEE WASH 2.00 TOTAL Car Wash 5.00 Car Wash Option 0 TRESHINE TIRE SHINE 2.00 TRESHINE TIRE SHINE 2.00 VIAX WAX 2.00 UNDERBODY UNDERBOPY 2.00 TOTAL Car Wash Option 8.00 WAX WAX 2.00 UNDERBODY UNDERBOPY 2.00 TOTAL Car Wash Option 8.00 MISC MISC 1.00 TOTAL Car Wash Option 8.00 MISC MISC 1.00 CARWAY WAX 2.00 Service Service 1.00 Service Service 1.00 CABIN AIR FILTER REPLACE CABIN AIR FILTER 1.00 RAIN X RAIN X WINDSHIELD 1.00 AIR FILTER AIR FILTER 3.00 Store Total: J Total			
SUPERWASH Super Wash 3.00 EMPWASH EMPLOYEE WASH 2.00 TOTAL Car Wash 5.00 CarWash Option TIRE SHINE 2.00 TRESHINE TIRE SHINE 2.00 WAX WAX 2.00 UNDERBODY UNDERBODY 2.00 UNDERBODY UNDERBODY 2.00 INSC MISC 1.00 Service Service 1.00 SERP BELT REPLACE SERP BELT 1.00 CABIN AIR FILTER REPLACE CABIN AIR FILTER 1.00 SARK PLUGS Replace Spark Plugs 1.00 SERP BELT REPLACE CABIN AIR FILTER 1.00 CABIN AIR FILTER RAIN X WINDSHIELD 1.00 RAIN X RAIN X WINDSHIELD 1.00 RAIN X TOTAL Fleet Discount 3.00 DISCOUNT Fleet Discount 3.00 TOTAL Fleet Discount 3.00 3.00 Store Total: J J Total Stales for Chain: 999 <			
EMPWASH EMPLOYEE WASH 2.00 TOTAL Car Wash 5.00 CarWash Option 00 TRESHINE TRE SHINE 2.00 TRIPLEFOAM TRIPLE FOAM 2.00 VAX WAX 2.00 UNDERBODY UNDERBODY 2.00 TOTAL Car Wash Option 8.00 MISC MISC 1.00 Service 5 5 SPARK PLUGS Replace Spark Plugs 1.00 Service 5 1.00 SERP BELT REPLACE SERP BELT 1.00 CABIN AIR FILTER REPLACE CABIN AIR FILTER 1.00 AIR FILTER Air Filter 1.00 AIR FILTER Air Filter 1.00 AIR FILTER Air Filter 1.00 TOTAL Service 6.00 0.00 Fleet Discount 3.00 3.00 Store Total: ISTRICT IN Total DISCOUNT Fleet Discount 3.00 States for Chain: 999 Total <td></td> <td></td> <td></td>			
TOTAL Car Wash 5.00 Car Wash Option 0 TIRESHINE TIRE SHINE 2.00 WAX WAX 2.00 UNDERBODY UNDERBODY 2.00 TOTAL Car Wash Option 8.00 MISC MISC 1.00 TOTAL ltem 1.00 Service Service SPARK PLUGS Replace Spark Plugs 1.00 CABIN AIR FILTER REPLACE SERP BELT 1.00 CABIN AIR FILTER REPLACE CABIN AIR FILTER 1.00 AIR FILTER Air Filter 1.00 RAIN X RAIN X WINDSHIELD 1.00 AIR FILTER Air Filter 1.00 DISCOUNT Fleet Discount 3.00 DISCOUNT Fleet Discount 3.00 District Total: DISTRICT IN Total Subtotals for Chain: 999 Total Sales 216.95 Fleet Discount Sales 216.95 Fleet Discount Sales Tax 0.47 210.72 Payment-Check 90.36 Payment-Check Payment-Check 90.36 Payment-Credit Payment-Credit 109.63 Fleet Charge		30.00	0.00
CarWash Option 2.00 TIRESHINE TIRE SHINE 2.00 WAX WAX 2.00 WAX WAX 2.00 UNDERBODY UNDERBODY 2.00 TOTAL Car Wash Option 8.00 Ibm 1.00 MISC MISC 1.00 Service Service 1.00 SPARK PLUGS Replace Spark Plugs 1.00 SERP BELT REPLACE CABIN AIR FILTER 1.00 CABIN AIR FILTER REPLACE CABIN AIR FILTER 1.00 LIGHT RESTORATION LIGHT RESTORATION 1.00 AIR FILTER Air Filter 1.00 RAIN X RAIN X WINDSHIELD 1.00 AIN X RAIN X WINDSHIELD 1.00 DISCOUNT Fleet Discount 3.00 Store Total: J Total District Total: DISTRICT 1N Total Subtotals for Chain: 999 Total Sales 216.95 Fleet Discount Sales Tax 0.47 210.72 Parments 90.36 30		5.00	0.00
TIRESHINE TIRE SHINE 2.00 TRIPLEFOAM TRIPLE FOAM 2.00 WAX WAX 2.00 UNDERBODY UNDERBODY 2.00 <i>TOTAL Car Wash Option</i> 8.00 <i>Item</i> 1.00 <i>MISC</i> 1.00 <i>Service</i> 5 SPARK PLUGS Replace Spark Plugs 1.00 SERP BELT REPLACE SCARP ALR FILTER 1.00 CABIN AIR FILTER REPLACE CABIN AIR FILTER 1.00 LIGHT RESTORATION LIGHT RESTORATION 1.00 AIR FILTER Air Filter 1.00 RAIN X RAIN X WINDSHIELD 1.00 AIR NAX RAIN X WINDSHIELD 1.00 DISCOUNT Fleet Discount 3.00 <i>TOTAL Fleet Discount</i> 3.00 3.00 Store Total: 37 Total States 216.95 1.01 Sales 216.95 1.02 Balsic Sales 216.95 1.02 Sales Tax 0.47 210.72 Parments 90.36 3.00 Pay		35.00	0.00
TRIPLEFOAM TRIPLE FOAM 2.00 WAX WAX 2.00 UNDERBODY UNDERBODY 2.00 TOTAL Car Wash Option 8.00 MISC MISC 1.00 TOTAL Car Wash Option 8.00 MISC MISC 1.00 Service 5 SPARK PLUGS Replace Spark Plugs 1.00 SERP BELT REPLACE SERP BELT 1.00 CABIN AIR FILTER REPLACE SERP BELT 1.00 LIGHT RESTORATION LIGHT RESTORATION 1.00 AIR FILTER Air Filter 1.00 RAIN X RAIN X WINDSHIELD 1.00 TOTAL Service 6.00 6.00 FleetDiscount 3.00 TOTAL FleetDiscount 3.00 DISCOUNT FleetDiscount 3.00 TOTAL FleetDiscount 3.00 Store Total: J Total Total Store Total: 3.00 Store Total: DISTRICT 1N Total Total Store Total: Total Sales 216.95 Fleet Discount 6.70) Sales Tax			
WAX WAX 2.00 UNDERBODY UNDERBODY 2.00 TOTAL Car Wash Option 8.00 MISC MISC 1.00 TOTAL ltern 1.00 Service 1.00 SPARK PLUGS Replace Spark Plugs 1.00 SERP BELT REPLACE CABIN AIR FILTER 1.00 CABIN AIR FILTER REPLACE CABIN AIR FILTER 1.00 LIGHT RESTORATION LIGHT RESTORATION 1.00 AIR FILTER Air Filter 1.00 RAIN X RAIN X WINDSHIELD 1.00 AIR FILTER Air Filter 1.00 RAIN X TOTAL Service 6.00 Fleet Discount 3.00 3.00 Store Total : JO Total DISCOUNT Fleet Discount 3.00 Store Total : JO Total District Total: DISTRICT IN Total Store Total : JO Total Sales 216.95 Fleet Discount Sales Tax 0.47 210.72 Payment-Check 90.36 Payment-Check 90.36 Payment-Credit 109.63 Fleet Charge 22.50		6.00	0.00
UNDERBODY UNDERBODY 2.00 TOTAL Car Wash Option 8.00 Item 1.00 MISC 1.00 TOTAL Item 1.00 Service 1.00 SPARK PLUGS Replace Spark Plugs 1.00 SERVice 1.00 SERVE Service 1.00 CABIN AIR FILTER REPLACE SERP BELT 1.00 CABIN AIR FILTER REPLACE SCABIN AIR FILTER 1.00 LIGHT RESTORATION LIGHT RESTORATION 1.00 LIGHT RESTORATION LIGHT RESTORATION 1.00 AIR FILTER Air Filter 1.00 RAIN X RAIN X WINDSHIELD 1.00 TOTAL Service 6.00 6.00 Fleet Discount 3.00 707AL Fleet Discount 3.00 DISCOUNT Fleet Discount 3.00 707AL Fleet Discount 3.00 Store Total: JD Total 999 Total District Total: DISTRICT IN Total 707AL Sales Tax 0.		4.00	0.00
TOTAL Car Wash Option 8.00 MISC MISC 1.00 TOTAL Item MISC MISC 1.00 Service SPARK PLUGS Replace Spark Plugs 1.00 SERP BELT REPLACE SERP BELT 1.00 CABIN AIR FILTER REPLACE CABIN AIR FILTER 1.00 LIGHT RESTORATION LIGHT RESTORATION 1.00 AIR FILTER Air Filter 1.00 AIR FILTER Air Filter 1.00 AIR FILTER Air Filter 1.00 RAIN X RAIN X WINDSHIELD 1.00 TOTAL Service 6.00 6.00 Fleet Discount 3.00 3.00 Store Total: JD Total DISCOUNT Fleet Discount 3.00 Store Total: JD Total District Total: DISTRICT 1N Total Subtotals for Chain: 999 Total Sales Tax 216.95		4.00	0.00
Item Item MISC MISC 1.00 TOTAL Item 1.00 Service SPARKPLUGS Replace Spark Plugs 1.00 SERP BELT REPLACE SERP BELT 1.00 CABIN AIR FILTER REPLACE CABIN AIR FILTER 1.00 LIGHT RESTORATION LIGHT RESTORATION 1.00 AIR FILTER Air Filter 1.00 RAIN X RAIN X WINDSHIELD 1.00 AIR FILTER Air Filter 1.00 RAIN X RAIN X WINDSHIELD 1.00 DISCOUNT Fleet Discount 3.00 DISCOUNT Fleet Discount 3.00 Store Total : 30 Total District Total: DISTRICT IN Total Store Total : 999 Total Sales 216.95 Total Sales Tax 0.47 210.72 Payment-Check 90.36 Payment-Credit Payment-Credit 109.63 Fleet Charge		2.00 16.00	0.00
MISC MISC 1.00 TOTAL Item 1.00 Service SPARK PLUGS Replace Spark Plugs 1.00 SERP BELT REPLACE SERP BELT 1.00 CABIN AIR FILTER REPLACE CABIN AIR FILTER 1.00 LIGHT RESTORATION LIGHT RESTORATION 1.00 AIR FILTER Air Filter 1.00 RAIN X RAIN X WINDSHIELD 1.00 <i>TOTAL Service</i> 6.00 <i>Fleet Discount</i> 3.00 <i>TOTAL Service</i> 6.00 <i>Fleet Discount</i> 3.00 <i>Store Total</i> : 1 DISCOUNT Fleet <i>Discount</i> 3.00 <i>TOTAL Fleet Discount</i> 3.00 <i>Store Total</i> : 1 District Total : DISTRICT 1N Total District Total : DISTRICT 1N Total Sales Sales Sales Sales 216.95 Fleet Discount (6.70) Sales Tax 0.47 210.72 Payment - Check 90.36 Payment - Check 90.36 Payment - Credit 109.63 Fleet Charge 22.50		10.00	0.00
TOTAL Item 1.00 Service SPARK PLUGS Replace Spark Plugs 1.00 SERP BELT REPLACE SERP BELT 1.00 CABIN AIR FILTER REPLACE CABIN AIR FILTER 1.00 LIGHT RESTORATION LIGHT RESTORATION 1.00 AIR FILTER Air Filter 1.00 RAIN X RAIN X WINDSHIELD 1.00 RAIN X RAIN X WINDSHIELD 1.00 TOTAL Service 6.00 Fleet Discount 3.00 DISCOUNT Fleet Discount 3.00 TOTAL Fleet Discount 3.00 Store Total : JD Total District Total: DISTRICT IN Total Subtotals for Chain: 999 Total Sales 216.95 Fleet Discount Sales Tax 0.47 210.72 Payment- Check 90.36 Payment- Credit Payment- Credit 109.63 Fleet Charge Payment- Credit 109.63 Fleet Charge	11.00	11.00	0.00
Service SPARKPLUGS Replace Spark Plugs SPARKPLUGS Replace Spark Plugs SERP BELT REPLACE SERP BELT 1.00 CABIN AIR FILTER REPLACE CABIN AIR FILTER 1.00 IIGHT RESTORATION LIGHT RESTORATION LIGHT RESTORATION IIGHT RESTORATION AIR FILTER Air Filter 1.00 <i>TOTAL Service</i> 6.00 <i>Fleet Discount</i> DISCOUNT Fleet Discount TOTAL Fleet Discount Store Total: Store Total: Subtotals for Chain: 999 Total Sales Sales Sales Sales Sales Sales Sales Same Chain Subtotals Sales Same Chain	11.00	11.00 11.00	0.00
SPARKPLUGS Replace Spark Plugs 1.00 SERP BELT REPLACE SERP BELT 1.00 CABIN AIR FILTER REPLACE CABIN AIR FILTER 1.00 LIGHT RESTORATION LIGHT RESTORATION 1.00 AIR FILTER Air Filter 1.00 RAIN X RAIN X WINDSHIELD 1.00 TOTAL Service 6.00 Fleet Discount 3.00 DISCOUNT Fleet Discount 3.00 TOTAL Fleet Discount 3.00 Store Total : J Total District Total: DISTRICT IN Total Subtotals for Chain: 999 Total Sales 216.95 Total Basic Sales 216.95 Total Casin Sales Tax 0.47 210.72 Payment-Check 90.36 Payment-Credit Payment-Credit 109.63 Total		11.00	0.00
SERP BELT REPLACE SERP BELT 1.00 CABIN AIR FILTER REPLACE CABIN AIR FILTER 1.00 LIGHT RESTORATION LIGHT RESTORATION 1.00 AIR FILTER Air Filter 1.00 AIR FILTER Air Filter 1.00 RAIN X RAIN X WINDSHIELD 1.00 TOTAL Service 6.00 Fleet Discount 3.00 DISCOUNT Fleet Discount 3.00 Store Total : 37 Total District Total: DISTRICT 1N Total Subtotals for Chain: 999 Total Sales 216.95 Fleet Discount Sales Tax 0.47 210.72 Payment- Check 90.36 Payment- Credit Payment- Credit 109.63 Fleet Charge	40.00	40.00	0.00
CABIN AIR FILTER REPLACE CABIN AIR FILTER 1.00 LIGHT RESTORATION LIGHT RESTORATION 1.00 AIR FILTER Air Filter 1.00 RAIN X RAIN X WINDSHIELD 1.00 TOTAL Service 6.00 Fleet Discount 3.00 DISCOUNT Fleet Discount 3.00 TOTAL Fleet Discount 3.00 Store Total : 30 Total District Total: DISTRICT 1N Total Region Total: NORTH Total Subtotals for Chain: 999 Total Sales 216.95 Total Basic Sales 216.95 Total Payments 0.47 210.72 Payment- Check 90.36 Payment- Credit Payment- Credit 109.63 Fleet Charge Fleet Charge 22.50 215.95		49.99 29.99	0.00
LIGHT RESTORATION LIGHT RESTORATION 1.00 AIR FILTER Air Filter 1.00 RAINX RAIN X WINDSHIELD 1.00 <i>TOTAL Service</i> 6.00 <i>Fleet Discount</i> 3.00 <i>TOTAL Fleet Discount</i> 3.00 <i>TOTAL Fleet Discount</i> 3.00 <i>Store Total : 30</i> Total District Total: DISTRICT 1N Total Cases 216.95 Fleet Discount (6.70) Sales Tax 0.47 210.72 Payments Payment - Check 90.36 Payment - Check 90.36 Payment - Credit 109.63 Fleet Charge 22.50	29.99	29.99	0.00
AIR FILTER Air Filter 1.00 RAIN X RAIN X WINDSHIELD 1.00 <i>TOTAL Service</i> 6.00 <i>Fleet Discount</i> 3.00 <i>TOTAL Fleet Discount</i> 3.00 <i>Store Total</i> : 30 <i>TOTAL Fleet Discount</i> 7074 <i>Fleet Discount</i> 7074 <i>TOTAL Fleet Discount</i> 7074 <i>TOTAL Fleet Discount</i> 7074 <i>TOTAL Fleet Discount</i> 7074 <i>TOTAL Fleet Discount</i> 7074 <i>TOTAL Service</i> 7074 <i>TOTAL Fleet Discount</i>		29.99	0.00
RAIN X RAIN X WINDSHIELD 1.00 TOTAL Service 6.00 Fleet Discount 3.00 DISCOUNT Fleet Discount TOTAL Fleet Discount 3.00 Store Total : 30 Total 10 District Total: DISTRICT 1N Total Total Subtotals for Chain: 999 Total Total Sales 216.95 Basic Sales 216.95 Fleet Discount (6.70) Sales Tax 0.47 Payment- Check 90.36 Payment- Credit 109.63 Fleet Charge 22.50		11.99	0.00
TOTAL Service 6.00 Fleet Discount DISCOUNT Fleet Discount 3.00 TOTAL Fleet Discount 3.00 Store Total : 30 Store Total : 30 District Total: DISTRICT IN Total District Total: DISTRICT IN Total Subtotals for Chain: 999 Total Sales Basic Sales 216.95 Fleet Discount (6.70) Sales Tax 0.47 Zio.72 Payment- Check 90.36 Payment- Check 90.36 Payment- Credit 109.63 Fleet Charge 22.50		3.00	0.00
FleetDiscount DISCOUNT FleetDiscount 3.00 TOTAL FleetDiscount 3.00 Store Total: 30 Total DistrictTotal: DISTRICT IN Total Region Total: NORTH Total Subtotals for Chain: 999 Total Sales 216.95 Total Sales Tax 0.47 210.72 Payment-Check 90.36 Payment-Credit Payment-Credit 109.63 Fleet Charge		154.95	0.00
DISCOUNT Fleet Discount 3.00 TOTAL Fleet Discount 3.00 Store Total: 10 District Total: DISTRICT 1N Total Region Total: NORTH Total Subtotals for Chain: 999 Total Sales Basic Sales 216.95 Fleet Discount (6.70) Sales Tax 0.47 210.72 Payment-S Payment-Check 90.36 Payment-Credit 109.63 Fleet Charge 22.50			
Store Total: JD Total District Total: DISTRICT 1N Total Region Total: NORTH Total Subtotals for Chain: 999 Total Sales 216.95 Basic Sales 216.95 Fleet Discount (6.70) Sales Tax 0.47 Payments Payment-Check 90.36 Payment-Credit 109.63 Fleet Charge 22.50	(2.23)	(6.70)	0.00
District Total: DISTRICT 1N Total Region Total: NORTH Total Subtotals for Chain: 999 Total Sales 216.95 Basic Sales 216.95 Fleet Discount (6.70) Sales Tax 0.47 Payment- Check 90.36 Payment- Credit 109.63 Fleet Charge 22.50		(6.70)	0.00
Region Total: NORTH Total Subtotals for Chain: 999 Total Sales 216.95 Comparing the second se	:	210.25	0.00
Subtotals for Chain: 999 Sales Basic Sales 216.95 Fleet Discount (6.70) Sales Tax 0.47 210.72 Payments Payment- Check 90.36 Payment- Credit 109.63 Fleet Charge 22.50	:	210.25	0.00
Sales Basic Sales 216.95 Fleet Discount (6.70) Bales Tax 0.47 210.72 Payment- Check 90.36 Payment- Credit 109.63 Fleet Charge 22.50	:	210.25	0.00
Basic Sales 216.95 Fleet Discount (6.70) Bales Tax 0.47 210.72 Payments Payment-Check 90.36 Payment-Credit 109.63 Fleet Charge 22.50	:	210.25	0.00
Basic Sales 216.95 Fleet Discount (6.70) Sales Tax 0.47 210.72 Payments Payment- Check 90.36 Payment- Credit 109.63 Fleet Charge 22.50		210.25	0.00
Fleet Discount (6.70) Sales Tax 0.47 210.72 Payments Payment- Check 90.36 Payment- Credit 109.63 Fleet Charge 22.50			
Sales Tax 0.47 210.72 Payments Payment- Check 90.36 Payment- Credit 109.63 Fleet Charge 22.50			
210.72PaymentsPayment- Check90.36Payment- Credit109.63Fleet Charge22.50			
Payments Payment-Check 90.36 Payment-Credit 109.63 FleetCharge 22.50			
Payment-Check90.36Payment-Credit109.63FleetCharge22.50			
Payment-Check90.36Payment-Credit109.63FleetCharge22.50			
Payment-Credit 109.63 FleetCharge 22.50			
Fleet Charge 22.50			
222 49			
Cash Adjustments			
DATE & TIME ADJ TYPE USER LICENSE	DESCRIPTIO	N	AMOUNT

Sales Tracking – Record Group

DESCRIPTION: The Sales Tracking – Record Group Report displays All the Record Group Sales that occurred during the selected Time Frame.

THE REPORT:

Chain: This is the Chain ID Number. Region: This is the Region of the Store's Location **District:** This is the District of the Store's Location. Store: This is the Store Number. **Code:** This is the Code for the Item Purchased. **Description:** This is a Description of the Item Purchased. Quantity: This is How Many Items were Purchased. Average Price: This is the Average Price of just ONE Item/Service. Extended Price: This is the Total Price of the Items (Quantity X Average Price). Extended Cost: This is the Amount of Added Cost to the Sale. Store, District and Region Totals: This is the totals of the Sales for the Store, District and Region. Subtotals for Chain: This is the totals of the Sales within the Chain. Sales: This is the Total Amount of Sales. Payments: This is the Amount of Payments Received. **Cash Adjustment:** Date & Time: This is the Date and Time the Cash was Adjusted. **Adj Type:** This is the Type of Adjustment that occurred. **User:** This is the User that Adjusted the Cash. **License:** This is the License Plate Number of the Customer's serviced Vehicle. Description: This is a Description of the Cash Adjustment. Amount: This is the Amount of Cash that was Adjusted. **REPORT OPTIONS:**

Detailed? Summary? REPORT FILTERS: Profit Center Inventory Inventory

Sales Tracking – Profit Center

SALES TRACKIN	IG- Profit Center	STORES: 30),999		
2012-09-18 To 201	2-09-18				
<u>CODE</u> Chain: 999	DESCRIPTION	QUANTITY	AVERAGE PRICE	EXTENDED PRICE	EXTENDED COST
District: DISTRICT 1	Region:	NORTH			
Store: 30 Profit Center: CarV	Vash				
	Car Wash	0.00	40.00		
SUPERWASH EMPWASH	SuperWash EMPLOYEEWASH	3.00 2.00	10.00 2.50	30.00 5.00	0.00
	TOTAL Car Wash	5.00	2.50	35.00	0.00
	CarWash Option				
TIRESHINE	TIRE SHINE	2.00	3.00	6.00	0.00
TRIPLEFOAM WAX	TRIPLE FOAM WAX	2.00 2.00	2.00 2.00	4.00 4.00	0.00
UNDERBODY	UNDERBODY	2.00	1.00	2.00	0.00
	TOTAL Car Wash Option	8.00		16.00	0.00
SPARK PLUGS	<i>Bervice</i> Replace Spark Plugs	1.00	49.99	49.99	0.00
CABIN AIR FILTER	REPLACE CABIN AIR FILTER	1.00	29.99	29.99	0.00
LIGHT RESTORATION	LIGHT RESTORATION	1.00	29.99	29.99	0.00
AIR FILTER		1.00	11.99	11.99	0.00
RAINX	RAIN X WINDSHIELD TOTAL Service	1.00 5.00	3.00	3.00 124.96	0.00
Profit Center Total:	Car Wash	Total:		175.96	0.00
Sales		rotal.			0.00
	25.00				
Basic Sales Basic Sales	35.00 16.00				
Basic Sales	124.96				
Sales Tax	0.14				
Profit Center: Lube	176.10				
h	em				
MISC	MISC	1.00	11.00	11.00	0.00
	TOTAL Item	1.00		11.00	0.00
SERP BELT	REPLACE SERP BELT	1.00	29.99	29.99	0.00
	TOTAL Service	1.00		29.99	0.00
	TeetDiscount				
DISCOUNT	FleetDiscount	3.00	(2.23)	(6.70)	0.00
	TOTAL Fleet Discount	3.00		(6.70)	0.00
Profit Center Total:	Lube	Total:		34.29	0.00
Sales					
Basic Sales Fleet Discount	40.99				
Fleet Discount Sales Tax	(6.70) 0.33				
	34.62				
Store Total :	Э	Total:		210.25	0.00
District Total: DISTRIC	<u>T 1N</u>	Total:		210.25	0.00
Region Total:	NORTH	Total:		210.25	0.00
Subtotals for Chain:	999	Total:		210.25	0.00
				210.05	0.00
Sales				210.25	0.00
Basic Sales	216.95				
FleetDiscount SalesTax	(6.70) 0.47				
	210.72				
Payments	210.72				
Payment-Check	90.36				
Payment-Credit	109.63				
FleetCharge	22.50				
	222.49				
<u>Cash Adjustments</u> DATE & TIME ADJ TY					

NOTE: This Report was run as Detailed and with No Report Filters.

Sales Tracking – Profit Center

DESCRIPTION: The Sales Tracking - Profit Center Report displays All the Sales that occurred during the selected Time Frame, separated by Profit Center.

THE REPORT:

Profit Center: This is the Name of the Profit Center. **Code:** This is the Code for the Item Purchased. Description: This is a Description of the Item Purchased. Quantity: This is How Many Items were Purchased. Average Price: This is the Average Price of just ONE Item/Service. Extended Price: This is the Total Price of the Items (Quantity X Average Price). Extended Cost: This is the Amount of Added Cost to the Sale. **Profit Center Total:** This is the Total Amount of Sales from Each Profit Center. Store, District and Region Totals: This is the totals of the Sales for the Store, District and Region. Subtotals for Chain: This is the totals of the Sales within the Chain. Sales: This is the Total Amount of Sales. Payments: This is the Amount of Payments Received. **Cash Adjustments:** Date & Time: This is the Date and Time the Cash was Adjusted. Adj Type: This is the Type of Adjustment that occurred. **User:** This is the User that Adjusted the Cash. License: This is the License Plate Number of the Customer's serviced Vehicle. Description: This is a Description of the Cash Adjustment. Amount: This is the Amount of Cash that was Adjusted.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	r 🔲	Inventory	

Service Add-On Tracking

DESCRIPTION QUANTITY PRICE COST Chair 959 Renior NORTH COST	012-09-18 To	2012-09-18			
Renior NORTH District DISTRCT IN Skee: J Skee: J Skee: SERVICES Replace Spark Plugs 1.00 49.99 0.00 LIGHT RESTORATION 1.00 29.99 0.00 REPLACE SERP PELT 1.00 29.99 0.00 Air Filter 1.00 29.99 0.00 Air Filter 1.00 29.99 0.00 Air Filter 1.00 29.99 0.00 AD ON SERVICES 5.00 151.95 0.00 ADD ON SERVICES 1.00 3.00 0.00 ADD ON ITEMS 1.00 3.00 0.00 ADD ON ITEMS 1.00 11.00 0.00 Total ADD ON ITEMS 1.00 11.00 0.00 Total ADD ON ITEMS 1.00 11.00 0.00 District Total: DISTRKCT IN Total Services: 151.95 0.00 District Total: DISTRKCT IN Total Services: 151.95	000	DESCRIPTION	QUANTITY		EXTENDED COST
Store: 9 Store: SERVICES Replace Spark Pluga 1.00 49.99 0.00 LIGHT RESTORATION 1.00 29.99 0.00 REPLACE CABIN AIR FILTER 1.00 29.99 0.00 Air Filter 1.00 29.99 0.00 Air Filter 1.00 29.99 0.00 Air Filter 1.00 11.99 0.00 Total SERVICES 5.00 151.95 0.00 ADD ON SERVICES 1.00 3.00 0.00 ADD ON SERVICES 1.00 3.00 0.00 MISC 1.00 11.00 0.00 Total ADD ON SERVICES 1.00 11.00 0.00 MISC 1.00 11.00 0.00 Total ADD ON ITEMS 1.00 11.00 0.00 Store Total : J Total Services: 151.95 0.00 Total Addons: 14.00 0.00 Total: 165.95 0.00 Statistic Total DISTRICT IN <th>Chain: 999</th> <th>Region</th> <th>NORTH</th> <th></th> <th></th>	Chain: 999	Region	NORTH		
SERVICES Replace Spark Plugs 1.00 49.99 0.00 LIGHT RESTORATION 1.00 29.99 0.00 REPLACE CABIN AIR FILTER 1.00 29.99 0.00 REPLACE CABIN AIR FILTER 1.00 29.99 0.00 Air Filter 1.00 29.99 0.00 Air Filter 1.00 19.90 0.00 AIR TOL 1.00 1.00 29.99 0.00 Air Filter 1.00 1.00 29.99 0.00 AIR TOL 1.00 1.00 1.00 0.00 ADD ON SERVICES 5.00 151.95 0.00 MISC 1.00 11.00 0.00 ADD ON ITEMS 1.00 11.00 0.00 Total ADD ON ITEMS 1.00 11.00 0.00 Store Total: J 1.00 11.00 0.00 Total ADD ON ITEMS 1.00 11.00 0.00 1.00 0.00 Store Total: J D 1.00 <td></td> <td>ICT 1N</td> <td></td> <td></td> <td></td>		ICT 1N			
LiGHT RESTORATION 100 29.99 0.00 REPLACE CABIN AIR FILTER 1.00 29.99 0.00 Air Filter 1.00 11.99 0.00 Total SERVICES 5.00 151.95 0.00 ADD ON SERVICES 5.00 151.95 0.00 ADD ON SERVICES 1.00 3.00 0.00 Total ADD ON SERVICES 1.00 3.00 0.00 ADD ON ITEMS 1.00 11.00 0.00 Total ADD ON ITEMS 1.00 11.00 0.00 Total ADD ON ITEMS 1.00 11.00 0.00 Total ADD ON ITEMS 1.00 11.00 0.00 Store Total: 10 11.00 0.00 Total ADD ON ITEMS 1.00 11.00 0.00 Total ADD ON ITEMS 1.00 11.00 0.00 Store Total: 151.95 0.00 Total Addons: 14.00 0.00 Total Addons: 14.00 0.00 Total Addons: 14.00 0.00 Total Addons: 14.00 0.00 Store Total: 151.95 0.00 District Total: 151.95 0.00 Store Total: 151.95 0.00 Total Addons: 14.00 0.00 Tota	Store: 30	SERVICES			
LIGHT RESTORATION 100 29.99 0.00 REPLACE CABIN AIR FILTER 1.00 29.99 0.00 REPLACE SERP BELT 1.00 29.99 0.00 Air Filter 1.00 11.99 0.00 Total SERVICES 5.00 151.95 0.00 ADD ON SERVICES 100 3.00 0.00 Total ADD ON SERVICES 100 3.00 0.00 ADD ON SERVICES 100 3.00 0.00 ADD ON SERVICES 100 3.00 0.00 ADD ON ITEMS 100 11.00 0.00 Total ADD ON ITEMS 100 11.00 0.00 Total ADD ON ITEMS 100 11.00 0.00 District Total: 151.95 0.00 District Total: 151.95 0.00 Cotal Addons : 14.00 0.00 Total Addons : 14.00 0.00 Total Addons : 14.00 0.00 Store Total: 165.95 0.00 District Total: 165.95 0.00 Subtotals for Chain: 999 Total Services : 151.95 0.00 Total Addons : 14.00 0.00 Total Addons : 14.		Replace Spark Plugs	1.00	49.99	0.0
REPLACE SERP BELT 1.00 29.99 0.00 Air Filter 1.00 11.99 0.00 Total SERVICES 5.00 151.95 0.00 ADD ON SERVICES 1.00 3.00 0.00 RAIN X WINDSHIELD 1.00 3.00 0.00 ADD ON SERVICES 1.00 3.00 0.00 ADD ON ITEMS 1.00 11.00 0.00 ADD ON ITEMS 1.00 11.00 0.00 Store Total - ADD ON ITEMS 1.00 11.00 0.00 Store Total - ADD ON ITEMS 1.00 11.00 0.00 Store Total - ADD ON ITEMS 1.00 11.00 0.00 Store Total - ADD ON ITEMS 1.00 11.00 0.00 District Total - DISTRICT IN Total Services: 151.95 0.00 Total Addons : 14.00 0.00 Total Addons : 14.00 0.00 Subbatals for Chain: 999 Total Services: 151.95 0.00 Total Addons : 14.00 0.00 Total Addo			1.00	29.99	0.0
Air Filter 1.00 11.99 0.00 Total SERVICES 5.00 151.95 0.00 ADD ON SERVICES 1.00 3.00 0.00 Total ADD ON SERVICES 1.00 3.00 0.00 ADD ON TEMS 1.00 1.00 0.00 MISC 1.00 11.00 0.00 Total ADD ON ITEMS 1.00 11.00 0.00 Store Total : 2 7 <th7< th=""> 7</th7<>		REPLACE CABIN AIR FILTER	1.00	29.99	0.0
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ADD ON SERVICES 1.00 3.00 0.00 Total ADD ON SERVICES 1.00 3.00 0.00 ADD ON ITEMS 1.00 1.00 0.00 MISC 1.00 11.00 0.00 Total ADD ON ITEMS 1.00 11.00 0.00 Store Total 30 0.00 1.00 0.00 Store Total DISTRICT IN Total Services: 151.95 0.00 District Total: DISTRICT IN Total Services: 151.95 0.00 Region Total: NORTH Total Services: 151.95 0.00 Subtotals for Chain: 999 Total Services: 151.95 0.00 Total Addons : 14.00 0.00 14.00 0.00		Total SERVICES	5 00	151.95	0.0
RAIN X WINDSHIELD Total ADD ON SERVICES 1.00 3.00 0.0 ADD ON ITEMS MISC 1.00 11.00 0.0 Total ADD ON ITEMS 1.00 11.00 0.0 Store Total : 30 0.0 0.0 Store Total : 1.00 11.00 0.0 Store Total : 30 0.0 0.0 Store Total : 1.00 11.00 0.0 Store Total : 1.00 0.0 0.0 Total Services : 151.95 0.0 0.0 Total Services : 151.95 0.0 0.0 Total Addons : 14.00 0.0 0.0 Subtotals for Chain: 999			5.00	101.00	0.0
Total ADD ON SERVICES 1.00 3.00 0.0 ADD ON ITEMS 1.00 11.00 0.0 Total ADD ON ITEMS 1.00 11.00 0.0 Store Total : 30 Total Services: 151.95 0.0 District Total: DISTRICT 1N Total Services: 151.95 0.0 District Total: DISTRICT 1N Total Services: 151.95 0.0 Costal Addons : 14.00 0.0 14.00 0.0 Subbtals for Chain: 999 Total Services: 151.95 0.0 Subbtals for Chain: 999 Total Services: 151.95 0.0 Total Addons : 14.00 0.0 Total Addons : 14.00 0.0 Total Services: 151.95 <			1.00	2.00	
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MISC Total ADD ON ITEMS 1.00 11.00 0.0 Store Total : 3		ADD ON ITEMS			
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Store Total: J Total Services: 151.95 0.0 Total Addons: 14.00 0.0 Total: 165.95 0.0 District Total: DISTRICT 1N Total Services: 151.95 0.0 District Total: DISTRICT 1N Total Services: 151.95 0.0 District Total: NORTH Total Services: 151.95 0.0 Region Total: NORTH Total Services: 151.95 0.0 Subtotals for Chain: 999 Total Services: 151.95 0.0 Total Addons: 14.00 0.0 Total: 165.95 0.0 Subtotals for Chain: 999 Total Services: 151.95 0.0 Total Addons: 14.00 0.0 Total: 165.95 0.0 Total Addons: 14.00 0.0 Total: 165.95 0.0 Total Addons: 14.00 0.0 Total: 165.95 0.0 Total Addons: 14.00 0.0 Total Addons: 14.			1.00	11.00	0.0
Total Services: 151.95 0.0 Total Addons: 14.00 0.0 Total: 165.95 0.0 District Total: Total Services: 151.95 0.0 District Total: 165.95 0.0 District Total: Total Services: 151.95 0.0 District Total: 165.95 0.0 0.0 Total Addons: 14.00 0.0 0.0 Total Services: 151.95 0.0 0.0 Total Addons: 14.00 0.0 0.0 Total Addons: 14.00 0.0 0.0 Total Services: 151.95 0.0 0.0 Total Services: 151.95 0.0 0.0 Total Services: 151.95 0.0 0.0 Total: 165.95 0.0 0.0 Total: 165.95 0.0 0.0 Total: 165.95 0.0 0.0 Total: 165.95 0.0 0.0 Total Addons: <td></td> <td></td> <td>1.00</td> <td>11.00</td> <td>0.0</td>			1.00	11.00	0.0
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Iotal Services: 151.95 0.0 Total Addons: 14.00 0.0 Total Addons: 14.00 0.0 Total: 165.95 0.0 Total: 151.95 0.0 Total: 165.95 0.0 Total: 151.95 0.0 Total Services: 151.95 0.0 Total Addons: 14.00 0.0 Total Addons: 14.00 0.0 Total Services: 151.95 0.0 Total Addons: 14.00 0.0 Total Services: 151.95 0.0 Total Addons : 14.00 0.0 Total Services: 151.95 0.0 Total Addons : 14.00 0.0		ISTRICT 1N			
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Total Addons : 14.00 0.0 Total : 165.95 0.0 Total Services : 151.95 0.0 Total Addons : 14.00 0.0	Subtotals for Chair	n: 9999			
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Total Services: 151.95 0.0 Total Addons : 14.00 0.0					
Total Addons : 14.00 0.0			l otal:	165.95	0.0
					0.0
Total: 165.95 0.0					
			Total:	165.95	0.0



Service Add-On Tracking

DESCRIPTION: The Service Add-On Tracking Report displays All Sales from Services and Add Ons within the selected Time Frame.

THE REPORT:

Description: This is a Description of the Service or Add On.

Quantity: This displays How Many Services were Sold.

Extended Price: This is the Total Price of the Services (Quantity X Average Price).

Extended Cost: This is the Amount of Added Cost to the Sale.

Totals: This is the Total Amount of Sales from Services and Add Ons, at Store Level, District Level, Regional Level and within the Chain.

Total Services: This is the Total Amount of Sales from Services.

Total Addons: This is the Total Amount of Sales from Add Ons.

Total: This is the Total Sales from Services and Add Ons.

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	

Service List With Category Items

SERVICE LIST WITH CAT	EGORY ITEMS	STOP	RES: 30,999		
2012-08-27 To 2012-08-31					
SERVICE	<u>SPLIT</u> Q		QUANTITY ENTRY	DEFAULT QUANTITY FORCED	TAXABLE APPLIED
Chain: 999					
Region: NOF	RTH				
<u>District:</u> <u>DISTRICT 1N</u> <i>Stone: 3D</i> Air Filter					
AIR FILTER	1	1.00	True	False	False
COOLANT SERVICE					
COOLANT	1	10.00	True	False	False
DIESEL OIL CHANGE					
BULKOIL	1	5.00	True	False	False
OIL FILTER	1	1.00	False	False	True
BASIC OIL CHANGE			_		
BULKOIL	1	5.00	True	False	False
OIL FILTER	1	1.00	False	False	True
HIGH MILEAGE OIL CHANGE BULKOIL	1	0.00	True	False	False
OIL FILTER	1	1.00		False	True
PREFERRED OIL CHANGE	1	1.00	False	Faise	nue
BULKOIL	1	5.00	True	False	False
OIL FILTER	1	0.00	False	False	True
SEMI SYNTHETIC OIL CHANGE					
OIL FILTER	1	1.00	False	False	True
SYN OIL	1	5.00	True	False	False
FULL SYNTHETIC OIL CHANGE					
OIL FILTER	1	1.00	False	False	True
SYN OIL	1	5.00	True	False	False
Store: 999					
Air Filter AIR FILTER	1	1.00	True	False	False
COOLANT SERVICE		1.00	1100		
COOLANT	1	10.00	True	False	False
DIESEL OIL CHANGE					
OIL FILTER	1	1.00	False	False	True
BULKOIL	1	5.00	True	False	False
BASIC OIL CHANGE					
OIL FILTER	1	1.00	False	False	True
BULKOIL	1	5.00	True	False	False
HIGH MILEAGE OIL CHANGE					-
	1	1.00	False	False	True
	1	0.00	True	False	False
PREFERRED OIL CHANGE OIL FILTER	1	0.00	False	False	True
BULKOIL	1	5.00	True	False	False
SEMI SYNTHETIC OIL CHANGE			3 3 30 40 40		
SYN OIL	1	5.00	True	False	False
OIL FILTER	1	1.00	False	False	True
FULL SYNTHETIC OIL CHANGE					
SYN OIL	1	5.00	True	False	False
OIL FILTER	1	1.00	False	False	True

Service List With Category Items

DESCRIPTION: The Service List With Category Items Report displays Category Items Sold with Services.

THE REPORT:

Service: This is the Name of the Service.

Split: This is the Vehicle Item Location.

Quantity: This is the Quantity Sold.

Quantity Entry: This displays whether or not the Quantity is Required.

Default Quantity Forced: This displays whether or not the Default Quantity was Forced.

Taxable: This displays whether or not the Item/Service is taxable.

Surcharge Applied: This displays whether or not a Surcharge is applied.



Services List

SERVICES I	LISTING	STORES: 30,999									
	L.	INCREMENTS									
CODE	DESCRIPTION			SERVICE HINT							
80/90 DIFF SERVI	DIFF SERVICE		No								
Price Classes DEFAULT		Price:	29.99								
AC SERVICE	RECHARGE AC		No								
Price Classes DEFAULT		Price:	69.99								
AIR FILTER	AirFilter		No								
Categories		0 0	1.00								
AIR FILTER Price Classes		Quantity:	1.00								
DEFAULT		Price:	11.99								
BASICTRANNYSV	BASIC TRANNY SERVIC	E	Yes								
Categories TRANS FLUID		Quantity:	99.00								
Price Classes DEFAULT		Price:	129.99								
CABIN AIR FILTER	REPLACE CABIN AIR FI	LTER	No								
Price Classes											
DEFAULT		Price:	29.99								
COMPLETE DETA	Complete Detail		No								
Price Classes DEFAULT		Price:	89.99								
COOLANTSERVIC	COOLANTSERVICE		Yes								
Categories COOLANT		Quantity:	10.00								
Price Classes DEFAULT		Price:	75.99								
DIESELOIL	DIESEL OIL CHANGE		Yes								
Categories											
BULKOIL		Quantity:	5.00								
DIESELOIL OIL FILTER		Quantity: Quantity:	10.00 1.00								
Price Classes DEFAULT		Price:	76.99								
	DELUXE TRANNY SERV		Yes								
Categories											
TRANS FLUID		Quantity:	99.00								
Price Classes DEFAULT		Price:	189.99								

NOTE: This Report was run as Summary and with No Report Filters.



Services List

DESCRIPTION: The Services List Report displays All the Services Available through the Store.

THE REPORT:

Code: This is the Service Code.

Description: This is a Description of the Service.

Increments Core Count: This displays whether or not this Service is part of the Increment Core Count.

Service Hint: This will display Service Hints that are entered into the System.

Price Classes: This is the Price Class of the Service.

Price: This is How Much (The Amount) the Service Cost.

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	

Store Production

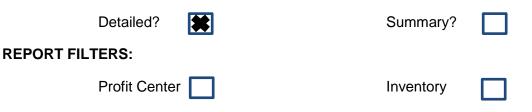
Store Production ReportMonday2012-09-17																									
NO. OPEN CLOSE 30 8:20 16:40 999	тктs 17 0	AVG 47.86 0.00	SRV 3 0	RPT 29.41 0.00	OFF 0 0	SALES 837.69 0.00	0.00	TAX 24.48 0.00	0.00		SOLD 0.00 0.00	0.00 0.00	CARS 1 0	SALES 0 19.52 0.00	232.59 0.00	/NET 28.58	COST 0.10 0.00	/NET 0.01	++- 0.00 0.00	AF 5.88	CAF 0.00	OF 11.76	FF 11.76 0.00	0.00	
DISTRICT 1N Totals DISTRICT 1N Avg						837.69 418.85	813.69 406.85	24.48 12.24	0.00 0.00		0.00	0.00		19.52 9.76		28.58		0.01		1 5.88	0 0.00	2 11.76		0 0.00	0 0.00
	8.50	47.86	3	29.41	0	837.69 418.85 837.69 418.85	813.69 406.85 813.69 406.85	24.45 12.24 24.45 12.24	0.00	12.00	0.00	0.00 0.00	1 1	9.76	232.59		0.10		0.00	5.88	0.00	11.76	11.76	0.00	0.00

Store Production

DESCRIPTION: The Store Production Report displays the Daily Store Production Sales.

THE REPORT:

STR NO: This is the Store Number. Open: This is the Time the Store Opened. Close: This is the Time the Store Closed. **# TKTS:** This is the Number of Tickets Processed for the selected Time Frame. **TKT AVG:** This is the Ticket Time Average. **# SRV:** This is the Number of Services that were purchased during the selected Time Frame. Top Off: This is the Total Number of Tops Off. Gross Sales: This is the Total Gross Sales. Net Sales: This is the Total Net Sales. Sales Tax: This is the Total Sales Tax. \$ CPN: This is the Amount of Money Saved from using Coupons. \$ DSC: This is the Amount of Money Save from using Discounts. Card Sold: This is the Number of Gift Cards Sold. Card RDM: This is the Total Dollar Amount of Gift Cards Redeemed. Fleet Cars: This is the Number of Fleet Cars that came through the selected Time Frame. Fleet Sales: This is the How Much (the Amount) Sales came from Fleet Cars. COGS: This is How Much (the Amount) Cost of Goods Sold. **COGS/NET:** This is the Total Cost of Goods Sold Percent of Net Sales. LBR Cost: This is the Total Labor Cost. LBR/NET: This is the Total Labor Cost Percent of Net Sales. Cash +/-: This is the Cash Reconciliation – Cash Over/Under Amount. % AF: This displays the Percent of Air Filters Sold. % CAF: This displays the Percent of Cabin Air Filters Sold. % OF: This displays the Percent of Oil Filters Sold. % FF: This displays the Percent of Fuel Filters Sold. % BLT: This displays the Percent of Belts Sold. % WB: This displays the Percent of Wiper Blades Sold. District Totals: This is the Totals of all the Columns at the District Level. District AVG: This is the Averages of all the Columns at District Level. Totals: This is the Overall Totals of all the Columns. Averages: This is the Overall Averages of all the Columns.



Store Summary

Store Summary	STORES:	30,999	
2012-08-29 To 2012-08-29			
Drawer Start : 8/29/2012 8:11:28AM Drawer End : 8/29/2012 4:55:30PM			
Transaction Code CASH CASH CHECK CHECK AMERICAN EXPRESS AMERICAN EXPRESS DISCOVER DISCOVER EXTERNAL TERMINAL EXTERNAL TERMINAL MASTERCARD MASTERCARD OIL CARD OIL CARD OIL CARD VISA VISA DEBIT CARD DEBIT CARD	Transactions 290.78 0.00 161.13 0.00 27.17 0.00 37.00 0.00 0.00 0.00 0.00 0.00 0.		
FLEET GIFT CERTIFICATE GIFT CERTIFICATE GIFT CARD GIFT CARD	19.50 0.00 0.00 0.00 0.00		
Total for all Transaction Codes:	733.85		
Gross Sales: Tax: Net Sales : Labor Cost : Labor Hours : Coupons : Coupons (\$): Discounts : Discounts (\$): Loyal Discounts : Loyalty (\$): Labor Hours per Ticket : Labor Cost Percent of Net Sales :	686.48 38.90 660.18 0.03 0.00 (11.80) 0.00 (14.50) 1.00 31.00 0.00 0.00	Number of Tickets : Net Sales Per Ticket : Average Ticket Time (Min.) Repeat Customers Percent Repeat Customers Engine Oil Consumed Engine Oil per Ticket	23.00 28.70 16.96 9.00 47.37 0.00 0.00

NOTE: This Report was run as Detailed and with No Report Filters.



Store Summary

DESCRIPTION: The Store Summary Report displays a Summary of All Transactions that occurred during the selected Time Frame at Store Level.

THE REPORT:

Drawer Start: This is when the Cash Drawer was Opened. Drawer End: This is when the Cash Drawer was Closed. Transaction Code: This is the Code for the Payment Transaction that occurred. **Transactions:** This is the Money Amount received for each of the Payment Transactions. Total for all Transaction Codes: This is the Total Money Amount received from all the Payment Transactions. Gross Sales: This is the Total Amount of Gross Sales. Tax: This is the Total Amount of Sales Tax. Net Sales: This is the Total Amount of Net Sales. Labor Cost: This is the Total Cost of Labor. Labor Hours: This is the Total Amount of Labor Hours. **Coupons:** This is the Amount of Coupons. Coupons (S): This is the Amount of Coupons Sales. **Discounts:** This is the Amount of Discounts. **Discounts (\$):** This is the Amount of Discount Sales. Loyalty Discounts: This is the Total Number of Loyalty Discounts. Loyalty Discounts (\$): This is the Amount of Loyalty Sales. Labor Hours per Ticket: This is the Amount of Labor Hours per Ticket. Labor Cost Percent of Net Sales: This is Percentage of Total Sales Divided by the Labor Cost. Number of Tickets: This is the Number of Tickets created and closed during the Time Frame selected. Net Sales Per Ticket: This is the Total Amount of Net Sales Per Ticket. Average Ticket Time (Min.): This is the Average Ticket Time in Minutes. Repeat Customers: This is the Number of Repeat Customers that visited the store during the Time Frame selected. Percent Repeat Customers: This is the Percentage of Returning Customers during the selected Time Frame. Engine Oil Consumed: This is the Total Amount of Engine Oil Consumed.

Engine Oil per Ticket: This is the Total Amount of Engine Oil per Ticket.

REPORT OPTIONS:

REPORT

Detailed?	Summary?	
FILTERS:		
Profit Cente	Inventory	

Ticket Count Summary

	OUNT SUM	IMARY			ST	ORES:3	30,999]				
]				
ATE	TOTAL	6AM	/AM	8AM	9AM	TUAM	11AM	12PM	1PM	2PM	зРМ	4PM	5PM	6PM	/РМ	8PM	9РМ	10PM	1198
hain: 999		Regio	n:		NO	RTH													
istrict: <u>DIS</u> bre: 30	IRICT 1N																		
012-08-27 012-08-28	17 6	0	0	0	0 0	0 2	0	5 0	3 0	5 1	3 3	1 0	0	0 0	0	0	0	0	0
012-08-29	23	0	0	1	3	5	3	2	1	3	3	2	0	0	0	0	0	0	0
012-08-30 012-08-31	16 10	0	0	0	1	4	3 5	1	1	4 0	2 0	0	0	0	0	0 0	0	0	0
tore Total :	Э																		
otal: verage:	72 14	0	0	1 0	5 1	12 2	11 2	9 2	7	13 3	11 2	3 1	0	0	0	0	0	0	0
-	DISTRICT 1N	U	v	U		2	2	2		J	2		v	v	U	U	U	U	U
otal:	72.00	0.00	0.00	1.00		12.00		9.00		13.00		3.00	0.00		0.00	0.00		0	0
/erage:	14.40	0.00	0.00	0.20	1.00	2.40	2.20	1.80	1.40	2.60	2.20	0.60	0.00	0.00	0.00	0.00	0	0	0
Region To tal:	otal: 72	NORTH 0	0	1	5	12	11	9	7	13	11	3	0	0	0	0	0	0	0
/erage:	14	0	ō	0	1	2	2	2	1	3	2	1	Ō	Ō	0	0	Ō	0	Ō
ubtotals for Ch		_	-		_			-	_			-	-	_	_	_		_	_
otal: verage:	72 14	0	0 0	1 0	5 1	12 2	11 2	9 2	7 1	13 3	11 2	3 1	0	0 0	0 0	0 0	0 0	0 0	0
otal:	72	0	0	1	5	12	11	9	7	13	11	3	0	0	0	0	0	0	0
verage:	14	0	0	0	1	2	2	2	1	3	2	1	0	0	0	0	0	0	0



Ticket Count Summary

DESCRIPTION: The Ticket Count Summary Report displays The Number of Tickets Created each Hour of the Day, during the selected Time Frame.

THE REPORT:

Date: This is the Day of the Week.

Total: This is the Total Amount of Tickets Created.

Chain: This is the Chain ID Number.

Region: This is the Region of the Store's Location

District: This is the District of the Store's Location.

Store: This is the Store Number.

Store, District, Region and Chain Totals: This is the Total Number of Tickets Created and The Average Number of Tickets at Store Level, District Level, Regional Level and within the Chain.Total: This is the Total Amount of Ticket Created during the selected Time Frame.

Average: This is the Average Amount of Ticket Created determined by Tickets created by Hour.





Ticket Detail

TICKET DETAIL REPO	RT		STORES 3),999		
2012-08-27 To 2012-08-31						
VEHICLE YEAR VE	TIME <u>COMPLE</u> 12:36:55PM 8/27/201 HICLE MAKE YOTA	ETE 12 12:45:07PM VEHICLE MOE PRIUS	LICENSE SWIFT DEL	<u>CUSTOMEF</u> SWIFT, Tayl		
TOP: 1111-Nelson, Dan	BOTTOM: 2222 - Gerb	ber, Bryan SEF	RVICE:	M	IGR: 3333-Genth, E	llake
CODE DESCRIPTI MISC ITEM Misc Item 15 15 15 15	<u>ON</u>	<u>QUANT</u> 1.00 1.00 1.00	0 11.00 0 10.00	AMOUNT 11.00 10.00 10.00	<u>TAXABLE</u> Yes Yes Yes	<u>COST</u> 0.00 0.00 0.00
GROSS TOTAL: NET TOTAL:	31.00 DISCOUNT 33.17 COUPON		TAXES: TAXABLE:	2.17 31.00	TOTAL COST:	0.00
VEHICLE YEAR VE	TIME <u>COMPLE</u> 12:53:27PM 8/27/201 HICLE MAKE XUS		<u>LICENSE</u> DEL	CUSTOMER TYLER, STE		
TOP: 1111 - Nelson, Dan	BOTTOM: 2222 - Gerb	ber, Bryan SEF	RVICE:	M	IGR: 3333 - Genth, E	llake
CODE <u>DESCRIPTI</u> INTERIOR [Interior Deta		QUANT 1.0		AMOUNT 49.99	TAXABLE Yes	<u>COST</u> 0.00
GROSS TOTAL: NET TOTAL:	49.99 DISCOUNT 53.49 COUPON		TAXES: TAXABLE:	3.50 49.99	TOTAL COST:	0.00
VEHICLE YEAR VE	TIME <u>COMPLE</u> 1:14:23PM 8/27/201 <u>HICLE MAKE</u> ND ROVER	ETE 12 2:07:04PM VEHICLE MOI RANGE ROVE		CUSTOMER BECKHAM,		
TOP: 1111-Nelson, Dan	BOTTOM: 2222 - Gerb	ber, Bryan SEF	RVICE:	Ν	1GR: 3333 - Genth, E	Blake
CODE <u>DESCRIPTI</u> C14860 C14860	<u>ON</u>	QUANT 1.0		AMOUNT 11.00	<u>TAXABLE</u> Yes	<u>COST</u> 0.00
GROSS TOTAL: NET TOTAL:	11.00 DISCOUNT 11.77 COUPON		TAXES: TAXABLE:	0.77 11.00	TOTAL COST:	0.00
VEHICLE YEAR VE	TIME <u>COMPL!</u> 2:08:03PM 8/27/201 HICLE MAKE 7UNDAI	ETE 12 2:12:09PM VEHICLE MOI ELANTRA	<u>LICENSE</u> DEL	<u>CUSTOME</u> Swank, Hila		
TOP: 1111-Nelson, Dan	BOTTOM: 2222 - Gerb	ber, Bryan SEF	RVICE:	N	IGR: 3333 - Genth, E	lake
CODE DESCRIPTI SUPERWAS SuperWash UNDERBOI UNDERBOI	ı	<u>QUANT</u> 1.0 1.0	0 10.00	AMOUNT 10.00 1.00	<u>TAXABLE</u> No No	<u>COST</u> 0.00 0.00
GROSS TOTAL: NET TOTAL:	11.00 DISCOUNT 11.00 COUPON		TAXES: TAXABLE:	0.00 0.00	TOTAL COST:	0.00

NOTE: This Report was run as Detailed and with No Report Filters.



Ticket Detail

DESCRIPTION: The Ticket Detail Report displays in Detail All Ticket Transactions during the selected Time Frame.

THE REPORT:

Ticker Number: This is the Ticket Number. Start: This is the Date and Time, when the Ticket was Created. Time Complete: This is the Date and Time, when the Ticket was Completed. **License:** This is the License Plate Number of the Customer's serviced Vehicle. Customer: This is the Customer's Name. **Top:** This is the Name of the Top Service Team Member. Bottom: This is the Name of the Bottom Service Team Member. Service: This is the Name of the Service Team Member. Mgr: This is the Name of the Manager. **Code:** This is the Code of the Item/Service Purchased. **Description:** This is a Description of the Item/Service Purchased. Quantity: This is Amount (How Many) of Items/Services Purchased. Price: This is the Price of the Item/Service. Amount: This is the Total Amount for the Item/Service. Taxable: This displays whether or not the Item/Service is taxable. Cost: This is the Cost of the Item/Service. Gross Total: This is the Total Gross Sales. **Net Total:** This is the Total Net Sales. **Discounts:** This is the Discount Amount. Coupons: This is the Coupon Amount. Taxes: This is the Sales Tax. Taxable: This is the Taxable Amount. Total Cost: This is the Total Cost of the Ticket. **REPORT OPTIONS:**

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	er 🔲	Inventory	

Ticket Payment Report

	То	201	2-08-31					
NUMBER			TICKET				PAYMENT	TRANSACTION
Chain:	DATE		USTOMER	LICENSE	т	OTAL	CODE	AMOUNT MESSAG
	999	<u>_</u>	JOSTOMER	LICENSE	1	UTAL		ANOUNT MESSAG
				Region:			NORTH]
	DISTRICT 1N							
Control.	30							
298 299	08/28/2012 1		Genth, Blake Nicklaus, Jack	BGENTH [®] GOLF2	1	54.00 58.73	Cash Payment CHECK 110	54.00 58.73
300			Letterman, David	ABC 1234	L	32.09	Cash Payment	32.09
302			Gerber, Bryan	BGERBER		57.49	DEBIT CARD rber 112	
303			Woods, Tiger	GOLF3		11.77	CHECK 2012	11.77
304			Collins, Jenson	COLLINS		81.31	CHECK 958	81.31
305	08/29/2012 1			ARNOLD		65.26	Cash Payment	65.26
306			Winfrey, Oprah	CHI 1010		11.77	Cash Payment	11.77
307 308	08/29/2012 1		NELSON, DAN	DNELSO	N	18.14 14.63	Cash Payment CHECK 1463	18.14 14.63
308			Moeschberger, Jim	JMOE1		55.83	DEBIT CARD rger 724	
310	08/29/2012 1		meesenberger, offi	UNIOLI		8.50	SEDITORNO IGET /24	
311	08/29/2012 1					11.00		
312	08/29/2012 1	1:46	Page, Ellen	ANO3110)	41.09	VISA 0213 963	41.09
313			O'Neal, Shaquille			74.89	Cash Payment	74.89
314			Cooper, Anderson	COOPER		10.00	CHECK 120	10.00
315			Duhamel, Josh	JOSHD		11.00	Cash Payment	11.00
316 317	08/29/2012 1		West, Adam Nelson, Michael	BMAN NELSON		43.86 8.00	DEBIT CARD West 98 Cash Payment	7 43.86 8.00
318			ROBERTS, Julia	ROBERT		32.09	Cash Payment	2.10
345			Spencer, Aria	SPENCER	R	81.31	Cash Payment	81.31
346			DUNCAN, MICHAEL	DUNCAN		46.96	CHECK 496	46.96
348	08/31/2012 1	1:02	Thomas, Johnathon	THOMAS		12.14	DEBIT CARD omas 12	
349			Morgan, Jason			13.00	CHECK 130	13.00
350			FOUST, TANNER			43.09	Cash Payment	43.09
352 353			LAUTNER, TAYLOR DEL REY, Lana	DELREY		52.48 96.29	CHECK524 DISCOVER1234639	52.48 96.29
354	08/27/2012 1			RDALE		46.96	Cash Payment	46.96
355			SWIFT, Taylor	SWIFT		33.17	CHECK 331	33.17
356			TYLER, STEVEN			53.49	Cash Payment	53.49
357	08/27/2012 1	4:07	BECKHAM, Victoria			11.77	Cash Payment	11.77
358			Swank, Hilary			11.00	DEBIT CARD wank 11	
359			Burgundy, Ron	RBURGU	1	12.14	CHECK 121	12.14
360 363	08/27/2012 1 08/27/2012 1					74.89 32.09	Cash Payment DISCOVER 3209 320	74.89 32.09
363			Stewart, Martha			32.09	Cash Payment	32.09
368	08/31/2012 1					19.77	CHECK 1977	19.77
369			Wayne, Reggie			32.09	DISCOVER0313320	32.09
370	08/31/2012 1	1:24	Grisham, John			39.99	Cash Payment	39.99
371			Zellweger, Renee			49.99	CHECK 4999	49.99
372	08/31/2012 1				1	103.08	CHECK 103	103.08
373 375	08/31/2012 1		O'Reilly, Bill Freeney, Dwight			12.00 37.97	Cash Payment CHECK 37.97	12.00 37.97
375			Freeney, Dwight RIGBY, Belinda			37.97	DEBIT CARD IGBY 72	
378			ARTEAGA, SALVAD	OR	1	149.98	CHECK 1499	149.98
379			SCHWARTZ, KAYLA			72.74	DISCOVER 1000 727	72.74
Store Total	_							
	-		Completed T	otal: 1,929	9.67			
			Voided T	otal: 0	.00			
District Tot	al: DISTRICT	1N						
			Completed T	otal: 100	9.67			
			Voided T		0.00			
Regio	n Total:		NORTH					
			Completed T	.,	.67			
			Voided T	otal: 0	.00			
Subtotals f	or Chain: 99	19	_					
			Completed T					
			Voided T	otal: (0.00			
			Completed T	otal: 1 000	67			
			Voided T	1,020	0.67			



Ticket Payment Report

DESCRIPTION: The Ticket Payment Report displays all the Tickets Processed during the selected Time Frame and the Payment Transaction for Completed Tickets.

THE REPORT:

Ticket: This Section is about the Ticket.

Number: This is the Ticket Number.

Date: This is the Date and Time the Ticket was Completed.

Customer: This is the Customer's Name.

License: This is the License Plate Number of the Customer's serviced Vehicle.

Total: This is the Total Amount due at Checkout.

Payment Transaction: This Section is about the Payment.

Code: This is the Payment Method Code.

Amount: This is the Payment Amount received from the Customer.

Message: This displays any Errors in the Payment Transaction.

Completed Total: This is the Total Amount of Sales coming from Completed Tickets at Store Level, District Level, Regional Level and within the Chain.

Voided Total: This is the Total Amount of Sales coming from Voided Tickets at Store Level, District Level, Regional Level and within the Chain.



Ticket Payment w/Vehicle Info Report

TICKE		2012-08-31								
2012-00-2	/ 10	2012-06-31								
			TICKET				PAYME	NT TRANSACTIO)N	
NUMBER	DATE	CUSTOMER	LICENSE	YEAR MAKE	MODEL	TOTAL	CODE	IS MANUAL	AMOUNT	MESSAG
hain	999		Rea	on: NO	RTH					
)istrict: Store:	DISTRICT 1N 30									
298	08/28 15:44	Genth, Blake	RGENTU1	2001 PONTIAC	FIREBIRD	54.00	CASH		54.00	
299	08/28 15:47	Nicklaus, Jack	GOLF2	2010 FORD TRUCKS		58.73	CHECK		58.73	
300	08/29 08:57	Letterman, David		2011 LEXUS	LS460	32.09	CASH		32.09	
302	08/29 09:03	Gerber, Bryan		2007 SATURN	ION	57.49	DEBIT CARD		57.49	
303	08/29 09:41	Woods, Tiger	GOLF3	2010 FORD TRUCKS		11.77	CHECK		11.77	
304	08/29 09:58	Collins, Jenson	COLLINS	2007 CHEVROLET	IMPALA	81.31	CHECK		81.31	
305 306	08/29 10:00 08/29 10:40	Arnold, Josh Winfrey, Oprah	ARNOLD CHI 1010	2010 FORD 2012 VOLKSWAGEN	MUSTANG	65.26 11.77	CASH CASH		65.26 11.77	
307	08/29 10:40	winney, Opran	CHITOTO	2012 VOLKSWAGEN	DEEILE	18.14	CASH		18.14	
308	08/29 10:44	NELSON, DAN	DNELSON	2006 DODGE	CHARGER	14.63	CHECK		14.63	
309	08/29 11:30	Moeschberger, Jim	JMOE1	2007 FORD	FOCUS	55.83	DEBIT CARD		55.83	
310	08/29 10:55	-				8.50				
311	08/29 11:00					11.00				
312	08/29 11:46	Page, Ellen	ANO3110	2006 HONDA	ACCORD	41.09	VISA	MANUAL	41.09	
313 314	08/29 12:13 08/29 12:54	O'Neal, Shaquille Cooper, Anderson	COOPER	2003 BUICK	LESABRE	74.89 10.00	CASH CHECK		74.89 10.00	
314 315	08/29 12:54	Cooper, Anderson Duhamel, Josh	JOSHD	2009 HYUNDAI 2011 GMC TRUCKS	ELANTRA SIERRA 3500	11.00	CASH		11.00	
316	08/29 14:02	West, Adam	BMAN	2005 TOYOTA	TUNDRA	43.86	DEBIT CARD		43.86	
317	08/29 14:02	Nelson, Michael	NELSON		TOWN & COL	8.00	CASH		8.00	
318	08/29 15:00	ROBERTS, Julia	ROBERT	2012 TOYOTA	PRIUS	32.09	CASH		2.10	
345	08/30 14:40	Spencer, Aria		2011 DODGE	JOURNEY	81.31	CASH		81.31	
346	08/28 10:53	DUNCAN, MICHAEL	DUNCAN			46.96	CHECK		46.96	
348	08/31 11:02	Thomas, Johnathon	THOMAS	2011 VOLVO	S60	12.14	DEBIT CARD		12.14	
349 350	08/31 11:30 08/31 11:42	Morgan, Jason FOUST, TANNER		2012 BMW 2010 SCION	760LI TC	13.00 43.09	CHECK CASH		13.00 43.09	
352	08/27 12:09	LAUTNER, TAYLOR		2010 AUDI	R8	52.48	CHECK		52.48	
353	08/27 12:23	DEL REY, Lana	DELREY	2011 HONDA	ACCORD	96.29	DISCOVER	MANUAL	96.29	
354	08/27 12:33	DALE, RICK	RDALE	2009 FORD TRUCKS		46.96	CASH		46.96	
355	08/27 12:45	SWIFT, Taylor	SWIFT	2012 TOYOTA	PRIUS	33.17	CHECK		33.17	
356	08/27 12:55	TYLER, STEVEN		2012 LEXUS	IS-F	53.49	CASH		53.49	
357	08/27 14:07	BECKHAM, Victoria		2011 LANDROVER	RANGE ROVE	11.77	CASH		11.77	
358	08/27 14:12	Swank, Hilary	PRUPOU	2008 HYUNDAI	ELANTRA	11.00	DEBIT CARD		11.00	
359 360	08/27 14:21 08/27 14:24	Burgundy,Ron Jones,Tom	REURGUI	2011 VOLKSWAGEN 2007 JEEP	LIBERTY	12.14 74.89	CHECK CASH		12.14 74.89	
363	08/27 15:31	Jones, Tom		2007 JEEP	LIBERTY	32.09	DISCOVER	MANUAL	32.09	
364	08/27 16:06	Stewart, Martha		2010 MERCEDES BEI		11.00	CASH		11.00	
368	08/31 10:15	Deen, Paula		2010 LEXUS	LX570	19.77	CHECK		19.77	
369	08/31 11:06	Wayne, Reggie		2012 JEEP	GRANDCHEF	32.09	DISCOVER	MANUAL	32.09	
370	08/31 11:24	Grisham, John		2011 BMW	Z4	39.99	CASH		39.99	
371	08/31 12:01	Zellweger, Renee		2008 SMART	FORTWO	49.99	CHECK		49.99	
372 373	08/31 13:22 08/31 13:35	O'Reilly, Bill O'Reilly, Bill		2009 BUICK 2009 BUICK	ENCLAVE ENCLAVE	103.08 12.00	CHECK CASH		103.08 12.00	
375	08/27 13:57	Freeney, Dwight		2009 BOICK 2011 DODGE TRUCK		37.97	CHECK		37.97	
377	08/27 14:44	RIGBY, Belinda		2011 CHEVROLET	CRUZE	78.83	DEBIT CARD		78.83	
378	08/27 15:32	ARTEAGA, SALVADO	DR	2001 PONTIAC	GRAND PRIX	149.98	CHECK		149.98	
379	08/27 15:37	SCHWARTZ, kAYLA		2005 FORD TRUCKS	RANGER	72.74	DISCOVER	MANUAL	72.74	
381	08/28 10:00	Ford, Hank	FORD-OH	2007 DODGE TRUCK	DAKOTA	11.89	CASH		11.89	
Store Tota	1: 30			Ce	ompleted Total:	1,929.67				
					Voided Total:	0.00				
District To	<u>btal:</u> DISTRIC	<u>1 1N</u>		0	ompleted Total	1 0 20 0 7				
				C.	ompleted Total: Voided Total:	1,929.67 0.00				
Regio	on Total:	NORTH		C	ompleted Total:	1,929.67				
				-	Voided Total:	0.00				
Subtotals	for Chain: 9	199		C	ompleted Total: Voided Total:	1,929.67				
				Ce	ompleted Total:	0.00				
					Voided Total:	0.00				

NOTE: This Report was run as Detailed and with No Report Filters.

Ticket Payment w/ Vehicle Info Report

DESCRIPTION: The Ticket Payment w/Vehicle Info Report displays all the Ticket Transactions that occurred during the selected Time Frame along with the Customers Vehicle Information and the Payment Transactions for Completed Tickets.

THE REPORT:

Ticket: This Section is about the Ticket. Number: This is the Ticket Number. Date: This is the Date and Time the Ticket was Completed. Customer: This is the Customer's Name. **License:** This is the License Plate Number of the Customer's serviced Vehicle. Year: This is the Year of the Vehicle. Make: This is the Make of the Vehicle. Model: This is the Model of the Vehicle. **Total:** This is the Total Amount due at Checkout. Payment Transaction: This Section is about the Payment. Code: This is the Payment Method Code. Is Manual: This displays if the Credit Cards were Manually Entered. Amount: This is the Payment Amount receive from the Customer. **Message:** This displays any Errors in the Payment Transaction. **Completed Total:** This is the Total Amount of Sales coming from Completed Tickets at Store Level, District Level, Regional Level and within the Chain.

Voided Total: This is the Total Amount of Sales coming from Voided Tickets at Store Level, District Level, Regional Level and within the Chain.



Ticket Summary

	T SUMMARY		I	STORES: 30,999			
2012-08-2	9 To 2012-08-29	9					
TICKET							
NUMBER	DATE	LICENSE	CUSTOMER	NET	TAXES	TOTAL	TICKET TIME
Chain:	999						
District:	DISTRICT 1N		Region:	NORTH			
Store:	30						
300	08/29/2012 08:57	ABC 1234	Letterman, David	29.99	2.10	32.09	27:23
301	08/29/2012 08:58	BGENTH1	Genth, Blake Voided	0.00	0.00	0.00	
302	08/29/2012 09:03	BGERBER	1Gerber, Bryan	53.99	3.50	57.49	04:33
303	08/29/2012 09:41	GOLF3	Woods, Tiger	11.00	0.77	11.77	18:01
304	08/29/2012 09:58	COLLINS	Collins, Jenson	75.99	5.32	81.31	01:57
305	08/29/2012 10:00	ARNOLD	Arnold, Josh	60.99	4.27	65.26	01:11
306	08/29/2012 10:40	CHI 1010	Winfrey, Oprah	11.00	0.77	11.77	35:41
307	08/29/2012 10:44			18.00	0.14	18.14	01:22
308	08/29/2012 10:47	DNELSON	INELSON, DAN	14.00	0.63	14.63	02:34
309	08/29/2012 11:30	JMOE1	Moeschberger, Jim	52.18	3.65	55.83	39:25
310	08/29/2012 10:55			8.50	0.00	8.50	04:15
311	08/29/2012 11:00			11.00	0.00	11.00	03:34
312	08/29/2012 11:46	ANO3110	Page, Ellen	38.99	2.10	41.09	15:53
313	08/29/2012 12:13		O'Neal, Shaquille	69.99	4.90	74.89	06:47
314	08/29/2012 12:54	COOPER	Cooper, Anderson	10.00	0.00	10.00	13:54
315	08/29/2012 13:49	JOSHD	Duhamel, Josh	11.00	0.00	11.00	00:30
316	08/29/2012 14:02	BMAN	West, Adam	40.99	2.87	43.86	02:03
317	08/29/2012 14:02	NELSON	Nelson, Michael	8.00	0.00	8.00	00:41
318	08/29/2012 15:00	ROBERT	ROBERTS, Julia	29.99	2.10	32.09	57:31
319	08/29/2012 14:19	ONEAL	O'Neal, Shaquille	25.00	2.17	27.17	16:29
320	08/29/2012 15:12	WALSH	WALSH, KATE	40.58	2.84	43.42	09:30
321	08/29/2012 15:56			37.00	0.00	37.00	42:58
322	08/29/2012 16:06	COST		14.00	0.00	14.00	07:00
323	08/29/2012 16:38	HALEY	Chaires, Haley Voided	13.00	0.77	13.77	08:20
324	08/29/2012 16:49	HUDSON	Hudson, Kate	22.00	1.54	23.54	07:18
Store Tota	al: 30				0.0.07	700.05	
District:	DISTRICT 1N		Completed Total: Voided Total:	694.18 13.00	39.67 0.77	733.85 13.77	
Diguitet.			Completed Total: Voided Total:	694.18 13.00	39.67 0.77	733.85 13.77	
Regi	on Total:	NORTH					
			Completed Total: Voided Total:	694.18 13.00	39.67 0.77	733.85 13.77	
Subtabl	s for Chain: 999		volueu rotal:	10.00	0.77	19.77	
Subtali			Completed Total:	694.18	39.67	733.85	
			Voided Total:	13.00	0.77	13.77	
			Completed Total:	694.18	39.67	733.85	
			Voided Total:	13.00	0.77	13.77	

NOTE: This Report was run as Detailed and with No Report Filters.



Ticket Summary

DESCRIPTION: The Ticket Summary Report displays all the Ticket Transactions that occurred during the selected Time Frame.

THE REPORT:

Ticket Number: This is the Ticket Number.
Date: This is the Date and Time the Ticket was Completed.
License: This is the License Plate Number of the Customer's serviced Vehicle.
Customer: This is the Customer's Name.
Net: This is the Amount of Net Sales.
Taxes: This is the Amount Taxed.
Total: This is the Total Payment Due.
Ticket Time: This is the Length of Time it took for the Ticket to be Completed.
Completed Total: This is the Total Amount of Sales coming from Completed Tickets at Store Level, District Level, Regional Level and within the Chain.
Voided Total: This is the Total Amount of Sales coming from Voided Tickets at Store Level, District Level, Regional Level and within the Chain.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	r 🔲	Inventory	



Upsale Employee Summary

UPSALE EMPLOYEE SUMMARY 2012-11-01 To 2012-11-12		STORES: 30,999		
CATEGORY/SERVICE Chain: 999		QUANTITY	<u>GROSS</u> PRICE EXT.	
	Region:	NORTH		
District: DISTRICT 1N Store: 30				
Upsales for : Genth, Blake AIR FILTER Air Filter		1.00	11.99	
Upsales totals for : Genth, Blake		1.00	11.99	
Upsales for : Gerber, Bryan AIR FILTER Air Filter		1.00	11.99	
Upsales totals for : Gerber, Bryan		1.00	11.99	
Upsales for : Nelson,Dan SPARK PLUGS Replace Spark Plugs		1.00	49.99	
Upsales totals for : Nelson, Dan		1.00	49.99	
Store Total : 30		3.00	73.97	
District Total: DISTRICT 1N		3.00	73.97	
Region Total: NORTH		3.00	73.97	
Subtotals for Chain: 999		3.00	73.97	
		3.00	73.97	



Upsale Employee Summary

DESCRIPTION: The Upsale Report displays Upsale by each Employee, that occurred during the selected Time Frame.

THE REPORT:

Upsales For: This is the Name of the Employee that did the Upsale.

Item: This is the Name of the Item that was Upsold.

Quantity: This is the Total Number of Items sold.

Gross Price Ext: This is the Valued Price of the Item.

Totals: This is the Total Quantity and Gross Price Extended for Upsales at Store Level, District Level, Regional Level and within the Chain.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	er 🔲	Inventory	



Upsale Report

UPSALE REPORT		STORES: 30,999			
2012-11-01 To 2012-11-12					
TICKET <u>NUMBER DATE</u> Chain: 999	ITEM		QUANTITY	PRICE	AMOUNT
District DISTRICT 1N	Region:	NORTH			
<u>District</u> <u>DISTRICT 1N</u> <i>Store : 30</i> Upsales for : Genth, Blake 409 11/12/2012 10:57 AIR FILTER	AirFilter		1.00	11.99	11.99
Upsales totals for : Genth, Blake			1.00		11.99
Upsales for : Gerber, Bryan			1.00		11.99
406 11/07/2012 13:57 414 11/12/2012 13:30 AIR FILTER	The Works Air Filter		1.00 1.00	12.00 11.99	12.00 11.99
Upsales totals for : Gerber, Bryan			2.00		23.99
Upsales for : Nelson, Dan 405 11/06/2012 10:55 412 11/12/2012 11:41 SPARK PLUGS	Super Wash Replace Spark	k Plugs	1.00 1.00	10.00 49.99	10.00 49.99
Upsales totals for : Nelson, Dan			2.00		59.99
Store Total : 30			5.00		95.97
District Total: DISTRICT 1N			5.00		95.97
Region Total: NORTH			5.00		95.97
Subtotals for Chain: 999			5.00		95.97
			5.00		95.97



Upsale Report

DESCRIPTION: The Upsale Report displays all Upsales that occurred during the selected Time Frame.

THE REPORT:

Upsales For: This is the Name of the Employee that did the Upsale.

Ticket Number: This is the Number of the Ticket that the Upsale is recorded on.

Date and Time: This is the Date and Time the Upsale occurred.

Item: This is the Name of the Item that was Upsold.

Quantity: This is the Total Number of Items sold.

Price: This is the Price of the Item.

Amount: This is the Amount paid for the Item.

Totals: This is the Total Quantity and Amount for Upsales at Store Level, District Level, Regional Level and within the Chain.

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	



Voided Tickets

2012-08-27 To 2012-08-31 SALE DATE VOIDED DATE TICKET # VOIDED BY CUSTOMER LICENSE Chain: 999 Reason NORTH District DISTRICT IN Store: 9 08/27/12 15:22 08/27/12 15:48 297 Admin, System Nelson, Dan IN-112233 08/29/12 08:57 08/29/12 08:58 301 Admin, System Genth, Blake IN-BGENTH1 08/29/12 08:57 08/29/12 16:38 323 Admin, System Chaires, Haley IN-BGENTH1 08/29/12 16:06 08/29/12 16:38 323 Admin, System Chaires, Haley IN-HALEY Ticketcould notbe completed.** WARNING: PAYMENT RECEIVED (\$13.77)** 13.77
Chain: 999 District DISTRICT IN Store: 30 08/27/12 15:22 08/27/12 15:48 297 Admin, System Nelson, Dan IN-112233 08/29/12 08:57 08/29/12 08:58 301 Admin, System Genth, Blake IN-BGENTH1 08/29/12 16:06 08/29/12 16:38 323 Admin, System Chaires, Haley IN-HALEY 08/29/12 16:06 08/29/12 16:38 323 Admin, System Chaires, Haley IN-HALEY
Chain: 999 Reaion: NORTH District DISTRICT 1N Store: Reaion: NORTH 08/27/12 15:22 08/27/12 15:48 297 Admin, System Nelson, Dan IN-112233 08/29/12 08:57 08/29/12 08:58 301 Admin, System Genth, Blake IN-BGENTH1 08/29/12 16:06 08/29/12 16:38 323 Admin, System Chaires, Haley IN-HALEY 08/29/12 16:06 08/29/12 16:38 323 Admin, System Chaires, Haley IN-HALEY
District DISTRICT 1N Store: 30 08/27/12 15:22 08/27/12 15:48 297 Admin, System Nelson, Dan IN-112233 08/29/12 08:57 08/29/12 08:58 301 Admin, System Genth, Blake IN-BGENTH1 08/29/12 16:06 08/29/12 16:38 323 Admin, System Chaires, Haley IN-HALEY 08/29/12 16:06 08/29/12 16:38 323 Admin, System Chaires, Haley IN-HALEY
Store: 37 08/27/12 15:22 08/27/12 15:48 297 Admin, System Nelson, Dan IN-112233 08/29/12 08:57 08/29/12 08:58 301 Admin, System Genth, Blake IN-BGENTH1 08/29/12 16:06 08/29/12 16:38 323 Admin, System Chaires, Haley IN-HALEY 08/29/12 16:06 08/29/12 16:38 323 Admin, System Chaires, Haley IN-HALEY
08/27/12 15:22 08/27/12 15:48 297 Admin, System Nelson, Dan IN-112233 08/29/12 08:57 08/29/12 08:58 301 Admin, System Genth, Blake IN-BGENTH1 08/29/12 08:57 08/29/12 08:58 301 Admin, System Genth, Blake IN-BGENTH1 08/29/12 16:06 08/29/12 16:38 323 Admin, System Chaires, Haley IN-HALEY Ticket could not be completed.** WARNING: PAYMENT RECEIVED (\$13.77) ** IN-HALEY IN-HALEY
Wrong Ticket Date 08/29/12 16:06 08/29/12 16:38 323 Admin, System Chaires, Haley IN-HALEY Ticket could not be completed. ** WARNING: PAYMENT RECEIVED (\$13.77) **
Ticket could not be completed. ** WARNING: PAYMENT RECEIVED (\$13.77) **
Ticket could not be completed. ** WARNING: PAYMENT RECEIVED (\$13.77) **
08/30/12 13:09 08/30/12 13:40 333 Admin, System
Customeris not Attached
** WARNING: PAYMENT RECEIVED (\$12.00) ** Cash Payment 12.00



Voided Tickets

DESCRIPTION: The Voided Tickets Report displays All the Tickets that were Voided during the selected Time Frame.

THE REPORT:

Sale Date: This is the Date the Ticket was Created.

Voided Date: This is the Date the Ticket was Voided.

Ticket #: This is the Ticket Number.

Voided By: This is the Employee that Voided the Ticket.

Customer: This is the Customer's Name.

License: This is the License Plate Number of the Customer's serviced Vehicle.

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	

Voided Tickets Followup

2012-08-		FOLLOWUP	REPORT	STOR	E S : 30,999	
Chain:	SALE DATE 999	<u>VOIDED /</u> <u>COMPLETE</u> <u>DATE</u>	TICKET #	VOIDED BY NORTH		LICENSE
Store : oid		2 08/27/12 15:4	8 297	Admin, System	Nelson,Dan	IN-112233
oid		7 08/29/12 08:5 cket Date	8 301	Admin, System	Genth, Blake	IN-BGENTH1
oid		6 08/29/12 16:3 uld notbe comple Cash Pay	eted. ** WARNI	Admin, System NG: PAYMENT RECE	Chaires, Haley EIVED (\$13.77) ** 13.77	IN-HALEY
		r is not Attached NING: PAYMENT Cash Pay		12.00)**	12.00	



Voided Tickets Followup

DESCRIPTION: The Voided Tickets Followup Report displays All the Tickets that were Voided or Completed during the selected Time Frame.

THE REPORT:

Sale Date: This is the Date the Ticket was Created.

Voided/Complete Date: This is the Date the Ticket was Voided or Completed.

Ticket #: This is the Ticket Number.

Voided By: This is the Employee that Voided the Ticket.

Customer: This is the Customer's Name.

License: This is the License Plate Number of the Customer's serviced Vehicle.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Center	r 🔲	Inventory	



Voided Tickets Monthly

2012-01-01 To 2012-10-01						STORES	3 : 30,999						
STORE		FEB	MAR	APR	MAY	JUNE	JULY	AUG	<u>SEPT</u>	OCT	NOV	DEC	TOTAL
Chain:	999	100	MAIL		MAT			AUG		001	NOV	DLO	TOTAL
District:	DIS	TRICT 1	N	Region		NOR	TH						
30		1	1	0	4	1	0	4	1	0	0	0	16
District To			<u>RICT 1N</u>	0	-		0	-		0	U	v	10
	4.00	1.00	1.00	0.00	4.00	1.00	0.00	4.00	1.00	0.00	0.00	0.00	16.00
Re	eqion To	otal:		NORTH									
	4	1	1	0	4	1	0	4	1	0	0	0	16
Subtotals			999										
	4	1	1	0	4	1	0	4	1	0	0	0	16
	4	1	1	0	4	1	0	4	1	0	0	0	16

Voided Tickets Monthly

DESCRIPTION: The Voided Tickets Monthly Report displays the Number of Voided Tickets per month.

THE REPORT:

Store: This is the Store Number.
Jan: This is the Number of Voided Tickets for the Month of January.
Feb: This is the Number of Voided Tickets for the Month of February.
Mar: This is the Number of Voided Tickets for the Month of March.
Apr: This is the Number of Voided Tickets for the Month of April.
May: This is the Number of Voided Tickets for the Month of May.
June: This is the Number of Voided Tickets for the Month of June.
July: This is the Number of Voided Tickets for the Month of June.
July: This is the Number of Voided Tickets for the Month of July.
Aug: This is the Number of Voided Tickets for the Month of August.
Sept: This is the Number of Voided Tickets for the Month of September.
Oct: This is the Number of Voided Tickets for the Month of November.
Dec: This is the Number of Voided Tickets for the Month of December.
Total: This is the Total Number of Voided Tickets for the Year.

	Detailed?	Summary?	
REPORT FIL	TERS:		
	Profit Center	Inventory	

Wash Sales By Salesman

WASH SALES BY SALESMAN

STORES: 30,999

2012-08-27 To 2012-09-21

	QUANTITY	AMOUNT
None		
Counted Car Washes		
Super Wash	15	150.00
The Works	8	84.00
Express Wash	9	72.00
EMPLOYEE WASH	2	10.00
10% OFF	1	-5.80
\$20FF COUPON	5	-10.00
WEB COUPON	3	-19.00
	43	281.20
Extra Services		
TIRE SHINE	5	15.00
TRIPLE FOAM	7	14.00
UNDERBODY	12	12.00
WAX	3	6.00
WHEEL BRITE	6	6.00
	33	53.00
Services		
COOLANT SERVICE	4	303.96
BASIC OIL CHANGE	8	303.92
RECHARGEAC	4	279.96
Exterior Detail	5	249.95
Interior Detail	5	249.95
HIGH MILEAGE OIL CHANGE	5	229.95
Super Shine Wax	6	179.94
	1	
Complete Detail		89.99
REPLACE SERP BELT	3	89.97
SEMI SYNTHETIC OIL CHANG	1	71.99
LIGHT RESTORATION	1	29.99
	43	2,079.57
	EX % Car	\$/Car
	76.74	1.23
D		
FD Services		
Services Replace Spark Plugs	1	49.99
Services	1	49.99 3.00
Services Replace Spark Plugs		
Services Replace Spark Plugs	1 2	3.00 52.99
Services Replace Spark Plugs	1	3.00
Services Replace Spark Plugs	1 2	3.00 52.99
Services Replace Spark Plugs RAIN X WINDSHIELD SysAdmin	1 2	3.00 52.99
Services Replace Spark Plugs RAIN X WINDSHIELD SysAdmin Counted Car Washes	1 2 <u>EX % Car</u>	3.00 52.99 <u>\$/Car</u>
Services Replace Spark Plugs RAIN X WINDSHIELD SysAdmin Counted Car Washes Super Wash	1 2 <u>EX % Car</u> 7	3.00 52.99 <u>\$/Car</u> 70.00
Services Replace Spark Plugs RAIN X WINDSHIELD SysAdmin Counted Car Washes Super Wash The Works	1 2 <u>EX % Car</u> 7 3	3.00 52.99 <u>\$/Car</u> 70.00 36.00
Services Replace Spark Plugs RAIN X WINDSHIELD SysAdmin Counted Car Washes Super Wash	1 2 <u>EX % Car</u> 7	3.00 52.99 <u>\$/Car</u> 70.00 36.00
Services Replace Spark Plugs RAIN X WINDSHIELD SysAdmin Counted Car Washes Super Wash The Works EMPLOYEE WASH	1 2 <u>EX % Car</u> 7 3	3.00 52.99 <u>\$/Car</u> 70.00 36.00 5.00
Services Replace Spark Plugs RAIN X WINDSHIELD SysAdmin Counted Car Washes Super Wash The Works EMPLOYEE WASH Extra Services	1 2 <u>EX % Car</u> 7 3 2 12	3.00 52.99 <u>\$/Car</u> 70.00 36.00 5.00
Services Replace Spark Plugs RAIN X WINDSHIELD SysAdmin Counted Car Washes Super Wash The Works EMPLOYEE WASH	1 2 <u>EX % Car</u> 7 3 2	3.00 52.99 <u>\$/Car</u> 70.00
Services Replace Spark Plugs RAIN X WINDSHIELD SysAdmin Counted Car Washes Super Wash The Works EMPLOYEE WASH Extra Services	1 2 <u>EX % Car</u> 7 3 2 12	3.00 52.99 <u>\$/Car</u> 70.00 36.00 5.00 1111.00
Services Replace Spark Plugs RAIN X WINDSHIELD SysAdmin Counted Car Washes Super Wash The Works EMPLOYEE WASH Extra Services TIRE SHINE	1 2 EX % Car 7 3 2 12 6	3.00 52.99 <u>\$/Car</u> 70.00 36.00 5.00 111.00 18.00

Services	<u>quantity</u> 19	AMOUNT 40.00
RECHARGE AC	2	139.98
BASIC TRANNY SERVICE	1	129.99
DIESEL OIL CHANGE	1	76.99
Replace Spark Plugs	1	49.99
BASIC OIL CHANGE	- i	37.99
Air Filter	3	35.97
LIGHT RESTORATION	1	29.99
REPLACE CABIN AIR FILTER	i	29.99
REPLACE SERP BELT	- i	29.99
HEI ENGE DER DEET	12	560.88
	EX% Car	<u>\$/Car</u>
	158.33	3.33



Wash Sales By Salesman

DESCRIPTION: The Wash Sales By Salesman Report displays The Total Car Wash Sales by Salesman.

THE REPORT:

Quantity: This is the Number of Washes Sold by Salesman during the selected Time Frame.

Amount: This is the Amount the Car Washes and Car Wash Options cost.

Ex % Car: This is the Total Count of Extra Services per Total Washes.

\$/Car: This is the Total Dollar Amount of Extra Services per Total Washes.



Wash Sales By Salesman Page Break

WASH SALES BY SALESMAN

2012-08-29 To 2012-08-29

	QUANTITY	AMOUNT
None		
Counted Car Washes		
SuperWash	5	50.00
TheWorks	2	24.00
Express Wash	2	16.00
EMPLOYEEWASH	1	5.00
\$20FF COUPON	1	-2.00
WEBCOUPON	2	-4.00
10% OFF	1	-5.80
	14	83.20
Extra Services		
TIRESHINE	2	6.00
TRIPLEFOAM	2	4.00
UNDERBODY	4	4.00
WAX	1	2.00
WHEELBRITE	1	1.00
	10	17.00
Services		
SuperShine Wax	3	89.97
COOLANT SERVICE	1	75.99
BASIC OIL CHANGE	2	75.98
RECHARGEAC	1	69.99
Exterior Detail	1	49.99
Interior Detail	1	49.99
REPLACESERPBELT	1	29.99
	10	441.90
	EX % Car	\$/Car
	71.43	1.21

STORES: 30,999

QUANTITY AMOUNT

Wash Sales By Salesman Page Break

DESCRIPTION: The Wash Sales By Salesman Report displays The Total Car Wash Sales by Salesman. This Report is broken down by each page displaying the Sales completed by the Individual Salesman.

THE REPORT:

Quantity: This is the Number of Washes Sold by Salesman during the selected Time Frame.

Amount: This is the Amount the Car Washes and Car Wash Options cost.

Ex % Car: This is the Total Count of Extra Services per Total Washes.

\$/Car: This is the Total Dollar Amount of Extra Services per Total Washes.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	r 🔲	Inventory	

Weekly Hours Allocation

Neekly Hours	Allocatio	on			STOR	E S : 30,999		
2012-09-13	To 2012	-09-20						
DATE	<u>total</u> <u>Hours</u> P		TOTAL COST	COST PER E	PERCENT OF NET	TOTAL CARS	NETSALES	TICKET AVERAGE
Chain: 999					_			
District: DISTRICT 1N Store: 30		on: NORTH	1					
09/13/2012	22.72	0.00	0.03	0.00	0 %	0	138.97	0.00
09/14/2012	19.02	9.51	0.02	0.01	0%	2	458.61	229.31
09/15/2012 09/16/2012	0.00 0.00	0.00 0.00	0.03 0.02	0.00	100 % 100 %	0	0.00	0.00
09/17/2012	19.01	9.51	0.02	0.00	0 %	2	449.32	224.66
09/18/2012	17.42	0.00	0.03	0.00	0 %	0	221.25	0.00
09/19/2012 09/20/2012	11.19 5.55	0.00	0.01 0.01	0.00	100 % 100 %	0	0.00	0.00
Total:	94.90	0.00 23.73	0.01	0.00	0 %	4	1,268.15	317.04
YTD Total:	225.98	3.28	11.27	0.16	0 %	69	8,643.15	125.26
Store: 999								
09/13/2012	0.00	0.00	0.00	0.00	100 %	0	0.00	0.00
09/14/2012 09/15/2012	0.00 0.00	0.00 0.00	0.00 0.00	0.00	100 % 100 %	0	0.00	0.00
09/16/2012	0.00	0.00	0.00	0.00	100 %	ŏ	0.00	0.00
09/17/2012	0.00	0.00	0.00	0.00	100 %	0	0.00	0.00
09/18/2012	0.00	0.00	0.00	0.00	100 %	0	0.00	0.00
09/19/2012 09/20/2012	0.00 0.00	0.00 0.00	0.00 0.00	0.00	100 % 100 %	0	0.00 0.00	0.00
Total:	0.00	0.00	0.00	0.00	0 %	0	0.00	0.00
YTD Total:	0.00	0.00	0.00	0.00	0 %	0	0.00	0.00

Weekly Hours Allocation

DESCRIPTION: The Weekly Hours Allocation Report displays the Labor per Vehicle breakdown, in a weekly format.

THE REPORT:

Reports

Chain: This is the Chain ID Number.
Region: This is the Region of the Store's Location
District: This is the District of the Store's Location.
Store: This is the Store Number
Date: This is the Date of the Sales.
Total Hours: This is the Total Labor Hours.
Hours Per Car: This is the Total Labor Hours per Service.
Total Cost: This is the Total Labor Cost.
Cost Per Car: This is the Total Labor Cost per Service.
Percent of Net: This is the Total Labor Cost Percent of Net Sales.
Total Cars: The Total Number of Cars Serviced.
Net Sales: This is the Total Amount of Net Sales.
Ticket Average: This is the Average Ticket Length.
Total: This is the Totals for all the Columns.
YTD Total: This is the Totals for all the columns from Year To Date.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	r 🔲	Inventory	



Employee Roles

EMPLOYEE ROLES

2012-09-17 To 2012-09-21

 EMPLOYEE NAME
 ROLE

 Genth, Blake
 MANAGER

 Gerber, Bryan
 MANAGER

 Admin, System
 System Administrator

 Nelson, Dan
 System Administrator

 Dallas, Tom
 TECHNICIAN

 Ford, Hank
 TECHNICIAN

STORES: 30,999

NOTE: This Report was run as Summary and with No Report Filters.



Employee Roles

DESCRIPTION: The Employee Roles Report displays The Names of all the Employees listed in the system along with the Role they have been Assigned.

THE REPORT:

Employee Name: This is the Employee's Name.

Role: This is the Assigned Role for the Employee.

	Detailed?	Summary?	
REPORT FIL	TERS:		
	Profit Center	Inventory	

Roles and Rights

ROLES AND RIGHTS		STORES: 30,999
2012-08-27 To 2012-08-31		
<u>ROLE</u> CASHIER	MODULE NAME	ABILITIES Dashboard-Scorecard Business Operations Auto Login
FLEETMANAGER	FleetManagement	Redeem Prepaid Ticket A/R Charge Report Fleet Management
	FleetManagement FleetManagement FleetManagement FleetManagement FleetManagement FleetManagement FleetManagement	FleetTerms FleetTerms Reassign Ticket FleetClasses Reverse Statements Reports Generate Statement PrintStatements A/R Aging Overdue Report - With Notes A/R Aging Overdue Report - With Notes A/R Aging Overdue Report A/R Aging Overdue Report A/R Aging Overdue Report A/R Summary Excluding Zero Balance A/R Transaction Report A/R Payment History Report
GREETER		A/R Payment History Detail Report A/R Summary Report SnapStorm Check Balance Oil Light Reset Daily Summary Report
		Service Review Screen Chassis Diagram Engine Diagram Vehicle History Cash Reconciliation
		Work Order Vehicle Information Enter Tank Logs Print Paperwork Manually Start Ticket Time Cash Reconciliation Store Time Cards
		Print End Of Day Reports Reset CashDrawer Receive Inventory AdjustInventory
		Change Ticket Number Scorecard Cash Drawer Adjustment Time Clock Void Ticket
		Reprint Ticket Close Ticket Checkout EditCustomer Service Team

NOTE: This Report was run as Detailed and with No Report Filters.



Roles and Rights

DESCRIPTION: The Roles and Rights Report displays Every Role listed within the system and the Rights they have to Use System.

THE REPORT:

Roles: This is the Name of the Role.

Module Name: This is the Name of the Module that the Employee has Rights to.

Abilities: These are all the Rights that each Role is capable of doing.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	er 📃	Inventory	

SnapStorm – All Active Subscriptions (Last Name)

All Active Sub Subscriptions orde	oscriptions ered by last name	STORE	S : 30,999	
STORE LAST NAME	FIRST SUBSCRIPTION	BILLING BILLING N INTERVAL AMOUNT	EXT BILLING DATE	TRACKINGCODE
Chain: 999				
30 Grisham	John EXPRESS	MNTHLY 39.99	10/13/2012	3999
TYLER	STEVEN THE WORKS	MNTHLY 49.99	10/17/2012	999
Zellweger	Renee THE WORKS	MNTHLY 49.99	10/13/2012	4999
Chain: 999	Number of Subscriptions: 3	Chain Total:	139.97	

NOTE: This Report was run as Summary and with No Report Filters.

SnapStorm – All Active Subscriptions (Last Name)

DESCRIPTION: The SnapStorm – All Active Subscriptions (Last Name) Report displays all the Active Subscriptions listed within the System, listing them in Alphabetical Order by Last name.

THE REPORT:

Chain: This is the Chain ID Number.
Store: This is the Store Number.
Last Name: This is the Customer's Last Name.
First Name: This is the Customer's First Name.
Subscription Code: This is the Subscription Code.
Billing Interval: This is how frequent the Customer gets Billed.
Next Billing Date: This is the Next Date the Customer will be Billed.
Tracking Code: This is the Tracking Code for the Customer's Subscription.
Chain: This is the Chain ID Number.
Number of Subscriptions: This is the Total Number of Active Subscriptions.
Chain Total: This is the Total Billing Amount.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Center	r	Inventory	

SnapStorm – All Active Subscriptions (Next Billing Date)

All Active Subscriptions	Subscripti s ordered by no	ONS ext billing date	STO	RES: 30,999	
STORE	LAST NAME	FIRST SUBSCRIPTION	N BILLING BILLING INTERVAL AMOUNT	NEXT BILLING TRACKING COD	E
Chain: 999					
30 Zellw	veger Renee	THE WORKS	MNTHLY 49.99		
Grish	nam John	EXPRESS	MNTHLY 39.99		
TYLE	ER STEVE	EN THE WORKS	MNTHLY 49.99	10/17/2012 999	
Chain: 999	Number	r of Subscriptions: 3	Chain Total:	139.97	

NOTE: This Report was run as Summary and with No Report Filters.

SnapStorm – All Active Subscriptions (Next Billing Date)

DESCRIPTION: The SnapStorm – All Active Subscriptions (Next Billing Date) displays all the Active Subscriptions listed within the System, listing them in Order by Next Billing Date.

THE REPORT:

Chain: This is the Chain ID Number.
Store: This is the Store Number.
Last Name: This is the Customer's Last Name.
First Name: This is the Customer's First Name.
Subscription Code: This is the Subscription Code.
Billing Interval: This is how Frequent the Customer is Billed.
Billing Amount: This is the Amount the Customer is being Billed.
Next Billing Date: This is the Next Date the Customer will be Billed.
Tracking Code: This is the Tracking Code for the Customer's Subscription.
Chain: This is the Chain ID Number.
Number of Subscriptions: This is the Total Number of Active Subscriptions.

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	

SnapStorm – Cumulative Subscriptions Detail

	Subscriptions - Detai	I	STORES: 30	
2012-10-	10 To 2012-10-10			
Merchant: Disctrict:	0 Region:	CUSTOMER NAME	CURRENCY AMOU	<u>NT</u>
Store: 0 Store Total : Disctrict Total:	0 Region Total:	LIPPERT, PATTI HERSCHELMAN, MI Subscriptions: 2 Subscriptions: 2	CH/ 19 64	.99 .99 .98 .98
Merchant Total:	0	Subscriptions: 2 Subscriptions: 2		l.98 l.98
		Subscriptions: 2	64	1.98

NOTE: This Report was run as Summary and with No Report Filters.

SnapStorm – Cumulative Subscriptions Detail

DESCRIPTION: The SnapStorm – Cumulative Subscriptions Detail displays in Detail all the Purchased Subscriptions within the selected Time Frame.

THE REPORT:

Merchant: This is the Merchant ID.

Region: This is the Region of the Store's Location

District: This is the District of the Store's Location.

Store: This is the Store Number.

Customer Name: This is the Customer's Name.

Currency Amount: This is the Price paid for the Subscription.

Totals: This is the Total Price for Subscriptions Purchased at Store Level, District Level and Regional Level.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	r 🗖	Inventory	

SnapStorm – Cumulative Subscriptions Summary

Cumulative S	Subscriptions - Sun	nmary	STORES: 30	
2012-10-10) To 2012-10-10			
A C C C C C C C C C C		NUMBER OF SUBSCR	PTIONS CURRENCY AMOUNT	
Store Total : Disctrict Total:	0 Region Total:	Subscriptions: 2 Subscriptions: 2	64.98 64.98	
Merchant ⊺otal:	0	Subscriptions: 2 Subscriptions: 2	64.98 64.98	
		Subscriptions: 2	64.98	

NOTE: This Report was run as Summary and with No Report Filters.

SnapStorm – Cumulative Subscriptions Summary

DESCRIPTION: The SnapStorm – Cumulative Subscriptions Summary Report displays a Summary of all the Purchased Subscriptions within the selected Time Frame.

THE REPORT:

Number of Subscriptions: This is the Total Number of Subscription Purchased during the selected Time Frame.

Currency Amount: This is the Price paid for the Subscription.

Totals: This is the Total Price for Subscriptions Purchased at Store Level, District Level and Regional Level.

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	

SnapStorm – Loyalty Balances Detail

Loyalty B	alances	- Detail		STORES: 30,999	
2012-09-03	То	2012-09-03			
	PRODUCT		TRACKINGCODE		
M	Genuity	-	TRACKINGCODE		POINT BALANCE
Merchant: 0	DEFAULT		5454		1.00
	DEFAULT			70-B1F3-7792E025A632	2.30
	DEFAULT		6DB6FB68-3130-4F40	-8E3E-1E0CAB4D8823	4.09
	DEFAULT		(645)363-4266		35.00
	DEFAULT		IL-CHI 1010		1.10
	DEFAULT			8-8CC1-E49A9CA969EF 7-9E9A-508E86D04A21	3.19 13.88
	DEFAULT		276B1C36-FF9E-4854		4.09
	DEFAULT		B62499C6-737F-411E		0.00
	DEFAULT		4D02781C-45E6-4659	-8047-29FC151570D2	1.10
	DEFAULT			9-8EDA-868FD54BFC48	39.00
	DEFAULT		BA3268BA-929E-47CI CEC1523C-0C33-40B		29.00 0.00
	DEFAULT			4-AEA2-FE8BF93BA943	1.20
	DEFAULT		D6DBA6C7-38CA-486		16.00
	DEFAULT		3E8EBB39-E76B-42B		35.00
	DEFAULT		C37D8370-B208-4AB	5-9DE0-34034C9C0B48	1.20
	DEFAULT			0-9C96-C6D9E2FA434E	2.99
	DEFAULT		IN-SPENCER2	0125 004500407022	7.59
	DEFAULT		E7A25A48-90F3-4BEF	913F-8CA589497622)-ABA1-44C461B8BC96	1.30 5.33
	DEFAULT		6B8E5C64-91A0-4B76		5.33
	DEFAULT		0C724E37-E715-43A8		68.00
	DEFAULT		7721A769-C123-421A		1.00
	DEFAULT		4BD162B2-DEDB-404	9-9893-FE83D42652BE	0.00
	DEFAULT		BA404FB0-B9D7-4C8		54.00
	DEFAULT		692D3979-3BE5-42B0 55CC4834-1918-4B6/	2-9F1A-EF1AEF29DC36	1.80 3.54
	DEFAULT		700C3605-3331-4436		0.00
	DEFAULT		029C80A8-FE2D-4349		7.68
	DEFAULT		FC0B9BE6-049C-4A2	E-AA9C-2E2483FEAA24	1.20
	DEFAULT		E91FD156-0E01-4077		49.00
	DEFAULT		28B8AAF6-764F-490E	-B097-E72696B7D92B	11.98
	DEFAULT		IN-112233 B860F853-B18F-45E8		2.77
	DEFAULT			-9AAC-8F93/DD94E/5)-93DF-59D7A0C52A01	7.02 8.88
	DEFAULT		342BD16F-109B-4C8I		5.41
	DEFAULT			3-ACCB-EC3686A47718	1.71
	DEFAULT		0D176FD1-830A-4578		5.29
	DEFAULT		3175552755		70.00
	DEFAULT		973E3122-339A-460A	-P211-P79E1DP70000	1.00
	DEFAULT		0D32BF0E-E722-4B35		1.20 27.00
	DEFAULT			A-A14A-D7E88ECB8C73	0.00
	DEFAULT		0117B70A-5513-432F		6.99
	DEFAULT		C3C917A3-5A7F-439		7.19
	DEFAULT		E8092D97-A65B-4576		16.49
	DEFAULT		D15339DB-126D-46A E2EE518A-7DC7-416		6.39 1.60
	DEFAULT		43631419-4684-4946		12.00
	DEFAULT			38-ACEA-722C545A6160	0.00
	DEFAULT		CF216144-7E4C-467F		4.99
	DEFAULT		BF9AC094-E810-4194	I-8142-5AF35B987155	3.49
	DEFAULT		340EAC44-55FC-495E		4.69
	DEFAULT		4DFD3BBF-4146-4B3		1.10
	DEFAULT		81A544B0-BCEA-470		5.21 228.00
	DEFAULT		6A18B9C5-5232-4FF3	7-A4DF-23EC5F947B3F -8C1C-0C08B01E235E	3.89
	DEFAULT		13B07FFA-70D2-4E78		1.17
	DEFAULT				14.00
	DEFAULT		B10B9756-1311-4FA5		6.21
	DEFAULT		61073151-BF30-4921		9.69
	DEFAULT		312743F2-10B6-4F92		12.98
	DEFAULT		77374D0D-BA6C-48C (123)987-6542	3-D128-8950AB482/D2	6.07 2.00
	DEFAULT		A9E62C2E-1499-4163	-A2EE-BBE19A2CE086	23.00
	DEFAULT		AC894EFD-5E20-4F2		1.10
	DEFAULT			C-BAA5-2C35B9A7DF71	5.48
	DEFAULT		EDB98228-D308-4FE	B-B8CC-FF4C7D7A2CCF	1.10
	DEFAULT		0EE917C9-B726-41BE		1.90
	DEFAULT			9-B3C8-DC386A81710B	41.00
	DEFAULT	DEEA	7BB19B13-AC50-4C7	8-94E8-7199306CEF49	12.99 983.66
		ict Subtotal: DEFA			
Merchant Total		oe Subtotal: Loyal	¢.		983.66
merchant rotal	333				983.66

NOTE: This Report was run as Detailed and with No Report Filters.

SnapStorm – Loyalty Balances Detail

DESCRIPTION: The SnapStorm – Loyalty Balances Detail Report displays in Detail All the SnapStorm Loyalty Products listed within in the System and their Point Balances.

THE REPORT:

Product: This is the Name of the SnapStorm Loyalty Product.

Tracking Code: This is the Tracking Code on the Customer's Loyalty Card/Tag.

Point Balance: This is the Number of Points attached to the Customers Tracking Code.

Detailed?	*	Summary?	
REPORT FILTERS:			
Profit Center		Inventory	

SnapStorm – Loyalty Balances Summary

Loyalty Balances- Summary 2012-09-03 To 2012-09-03		STORES: 30,999
PRODUCT	COUNT	POINT BALANCE
Merchant: eGenuity DEFAULT	72	983.66
Card Type Subtotal: Loyalty		983.66
Merchant Total: 999		983.66
		983.66

NOTE: This Report was run as Summary and with No Report Filters.

SnapStorm – Loyalty Balances Summary

DESCRIPTION: The SnapStorm – Loyalty Balances Summary Report displays a Summary All the SnapStorm Loyalty Products listed within in the System and their Point Balances.

THE REPORT:

Product: This is the Name of SnapStorm Loyalty Product.

Count: This is Total Number of SnapStorm Loyalty Products Sold.

Point Balance: This is the Total Number of SnapStorm Loyalty Points Awarded.

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	

SnapStorm – Loyalty Transactions By Tracking

12-08-31 <u>GCODE</u> A8-FE2D-4349-81E9-44B645825 B9-A2B8-4817-9E9A-508E86DI 36-FF9E-4854-9DEE-48E56599 ² -10B6-4F92-B0DB-72869FF24 44-55FC-495E-A412-60154B8A 6F-109B-4C8D-87B3-75088F028 BF-4146-4B34-A0CA-67733E03 A9-88BA-474D-93DF-59D7A0C1 A9-88BA-474D-93DF-59D7A0C1 C5-5232-4FF3-8C1C-0C08B01E 68-3130-4F4C-823E-1E0CAB4I 15-3331-4436-BF77-B76098E70 05-3331-4436-BF77-B76098E70	30-0000305 30-0000305 30-0000304 30-0000302 30-0000329 30-0000329 30-0000315 30-0000308 30-0000339 30-0000312 30-0000312 30-0000312 30-0000312 30-0000316 30-0000323	TRANSACTION CODE Load Load Load Load Load Load Load Load	POINT AMOUNT 6.09 7.59 4.09 5.39 4.69 5.41 1.10 1.40 8.48 (1.00) 3.89
A8-FE2D-4349-81E9-44B645825 B9-A2B8-4817-9E9A-508E86DI 36-FF9E-4854-9DEE-48E56599 :2-10B6-4F92-B0DB-72869FF24 44-55FC-495E-A412-60154B8A 6F-109B-4C8D-87B3-75088F02 BF-4146-4B34-A0CA-67733E03 A9-88BA-474D-93DF-59D7A0C A9-88BA-474D-93DF-59D7A0C C5-5232-4FF3-8C1C-0C08B01E 68-3130-4F4C-8E3E-1E0CAB4[D5-3331-4436-BF77-B76098E70	30-0000305 30-0000304 30-0000302 30-0000329 30-0000329 30-0000338 30-0000315 30-0000308 30-0000339 30-0000339 30-0000312 30-0000316	CODE Load Load Load Load Load Load Load Load	<u>AMOUNT</u> 6.09 7.59 4.09 5.39 4.69 5.41 1.10 1.40 8.48 (1.00)
B9-A2B8-4817-9E9A-508E86Di 36-FF9E-4854-9DEE-48E56599; 2-10B6-4F92-B0DB-72869FF24 44-55FC-495E-A412-60154B8A 6F-109B-4C8D-87B3-75088F02; BF-4146-4B34-A0CA-67733E03 A9-88BA-474D-93DF-59D7A0C; A9-88BA-474D-93DF-59D7A0C; A9-88BA-474D-93DF-59D7A0C; C5-5232-4FF3-8C1C-0C08B01E 68-3130-4F4C-8E3E-1E0CAB4[05-3331-4436-BF77-B76098E70	30-0000304 30-0000330 30-0000329 30-0000338 30-0000315 30-0000308 30-0000339 30-0000339 30-0000339 30-0000312 30-0000316	Load Load Load Load Load Load Load Load	7.59 4.09 5.39 4.69 5.41 1.10 1.40 8.48 (1.00)
B9-A2B8-4817-9E9A-508E86Di 36-FF9E-4854-9DEE-48E56599; 2-10B6-4F92-B0DB-72869FF24 44-55FC-495E-A412-60154B8A 6F-109B-4C8D-87B3-75088F02; BF-4146-4B34-A0CA-67733E03 A9-88BA-474D-93DF-59D7A0C; A9-88BA-474D-93DF-59D7A0C; A9-88BA-474D-93DF-59D7A0C; C5-5232-4FF3-8C1C-0C08B01E 68-3130-4F4C-8E3E-1E0CAB4[05-3331-4436-BF77-B76098E70	30-0000304 30-0000330 30-0000329 30-0000338 30-0000315 30-0000308 30-0000339 30-0000339 30-0000339 30-0000312 30-0000316	Load Load Load Load Load Load Load Load	7.59 4.09 5.39 4.69 5.41 1.10 1.40 8.48 (1.00)
B9-A2B8-4817-9E9A-508E86Di 36-FF9E-4854-9DEE-48E56599; 2-10B6-4F92-B0DB-72869FF24 44-55FC-495E-A412-60154B8A 6F-109B-4C8D-87B3-75088F02; BF-4146-4B34-A0CA-67733E03 A9-88BA-474D-93DF-59D7A0C; A9-88BA-474D-93DF-59D7A0C; A9-88BA-474D-93DF-59D7A0C; C5-5232-4FF3-8C1C-0C08B01E 68-3130-4F4C-8E3E-1E0CAB4[05-3331-4436-BF77-B76098E70	30-0000304 30-0000330 30-0000329 30-0000338 30-0000315 30-0000308 30-0000339 30-0000339 30-0000339 30-0000312 30-0000316	Load Load Load Load Load Load Load Load	7.59 4.09 5.39 4.69 5.41 1.10 1.40 8.48 (1.00)
36-FF9E-4854-9DEE-48E56599; 52-10B6-4F92-B0DB-72869FF24 44-55FC-495E-A412-60154B8A 6F-109B-4C8D-87B3-75088F02; BF-4146-4B34-A0CA-67733E03 A9-88BA-474D-93DF-59D7A0C; A9-88BA-474D-93DF-59D7A0C; A9-88BA-474D-93DF-59D7A0C; C5-5232-4FF3-8C1C-0C08B01E 68-3130-4F4C-8E3E-1E0CAB4[D5-3331-4436-BF77-B76098E70	30-0000330 30-0000302 30-0000329 30-0000338 30-0000315 30-0000308 30-0000339 30-0000339 30-0000312 30-0000316	Load Load Load Load Load Load Load Redeem Load Load	4.09 5.39 4.69 5.41 1.10 1.40 8.48 (1.00)
2-10B6-4F92-B0DB-72869FF24 44-55FC-495E-A412-60154B8A 6F-109B-4C8D-87B3-75088F02 BF-4146-4B34-A0CA-67733E03 A9-88BA-474D-93DF-59D7A0C A9-88BA-474D-93DF-59D7A0C A9-88BA-474D-93DF-59D7A0C C5-5232-4FF3-8C1C-0C08B01E 68-3130-4F4C-8E3E-1E0CAB4[D5-3331-4436-BF77-B76098E70	30-0000302 30-0000329 30-0000338 30-0000315 30-0000308 30-0000339 30-0000339 30-0000312 30-0000316	Load Load Load Load Load Load Redeem Load Load	5.39 4.69 5.41 1.10 1.40 8.48 (1.00)
44-55FC-495E-A412-6015488A 6F-109B-4C8D-87B3-75088F02 BF-4146-4B34-A0CA-67733E03 A9-88BA-474D-93DF-59D7A0C A9-88BA-474D-93DF-59D7A0C A9-88BA-474D-93DF-59D7A0C C5-5232-4FF3-8C1C-0C08B01E 68-3130-4F4C-8E3E-1E0CAB4[D5-3331-4436-BF77-B76098E70	30-0000329 30-0000338 30-0000315 30-0000308 30-0000339 30-0000339 30-0000312 30-0000316	Load Load Load Load Load Redeem Load Load	4.69 5.41 1.10 1.40 8.48 (1.00)
6F-109B-4C8D-87B3-75088F02 BF-4146-4B34-A0CA-67733E03 A9-88BA-474D-93DF-59D7A0C A9-88BA-474D-93DF-59D7A0C A9-88BA-474D-93DF-59D7A0C C5-5232-4FF3-8C1C-0C08B01E 68-3130-4F4C-8E3E-1E0CAB4[D5-3331-4436-BF77-B76098E70	30-0000338 30-0000315 30-0000308 30-0000339 30-0000339 30-0000312 30-0000316	Load Load Load Load Redeem Load Load	5.41 1.10 1.40 8.48 (1.00)
BF-4146-4B34-A0CA-67733E03 A9-88BA-474D-93DF-59D7A0C A9-88BA-474D-93DF-59D7A0C A9-88BA-474D-93DF-59D7A0C C5-5232-4FF3-8C1C-0C08B01E 68-3130-4F4C-8E3E-1E0CAB4[D5-3331-4436-BF77-B76098E70	30-0000315 30-0000308 30-0000339 30-0000339 30-0000312 30-0000316	Load Load Load Redeem Load Load	1.10 1.40 8.48 (1.00)
A9-88BA-474D-93DF-59D7A0C A9-88BA-474D-93DF-59D7A0C A9-88BA-474D-93DF-59D7A0C C5-5232-4FF3-8C1C-0C08B01E 68-3130-4F4C-8E3E-1E0CAB4[D5-3331-4436-BF77-B76098E70	30-0000308 30-0000339 30-0000339 30-0000312 30-0000316	Load Load Redeem Load Load	1.40 8.48 (1.00)
A9-88BA-474D-93DF-59D7A0C A9-88BA-474D-93DF-59D7A0C C5-5232-4FF3-8C1C-0C08B01E 68-3130-4F4C-8E3E-1E0CAB4[D5-3331-4436-BF77-B76098E70	30-0000339 30-0000339 30-0000312 30-0000316	Load Redeem Load Load	8.48 (1.00)
A9-88BA-474D-93DF-59D7A0C C5-5232-4FF3-8C1C-0C08B01E 68-3130-4F4C-8E3E-1E0CAB4[D5-3331-4436-BF77-B76098E70	30-0000339 30-0000312 30-0000316	Redeem Load Load	(1.00)
C5-5232-4FF3-8C1C-0C08B01E 68-3130-4F4C-8E3E-1E0CAB4[05-3331-4436-BF77-B76098E70	30-0000312 30-0000316	Load Load	
68-3130-4F4C-8E3E-1E0CAB4[)5-3331-4436-BF77-B76098E70	30-0000316	Load	3.89
05-3331-4436-BF77-B76098E70			
	30-0000323		4.09
05-3331-4436-BF77-B76098E70		Load	1.30
	30-0000323	Load-Void	(1.30)
69-C123-421A-89C5-E0A1E75Ff	30-0000314	Load	1.00
D-BA6C-48C5-B128-8950AB48	30-0000328	Load	6.07
13-AC50-4C78-94E8-7199306C	30-0000332	Load	12.99
30-BCEA-4706-9F13-F1202CB3	30-0000309	Load	5.21
FD-5E20-4F28-B3E1-90C27731	30-0000303	Load	1.10
94-E810-4194-8142-5AF35B987	30-0000313	Load	6.99
94-E810-4194-8142-5AF35B987	30-0000319	Load	2.50
94-E810-4194-8142-5AF35B987	30-0000319	Redeem	(6.00)
79-C1DB-4FDC-BAA5-2C35B9	30-0000299	Load	5.48
DA-6DCE-4670-B1F3-7792E02	30-0000317	Load	0.80
44-7E4C-467F-AD05-1687207B2	30-0000331	Load	4.99
85-63A0-49C0-ABA1-44C461B	30-0000298	Load	5.04
85-63A0-49C0-ABA1-44C461B8	30-0000337	Load	7.09
85-63A0-49C0-ABA1-44C461B	30-0000337	Redeem	(5.00)
010	30-0000306	Load	1.10
33	30-0000296	Load	2.77
			103.35
			103.35
	13-AC50-4C78-94E8-7199306C B0-BCEA-4706-9F13-F1202CB3 FD-5E20-4F28-B3E1-90C27731 94-E810-4194-8142-5AF35B987 94-E810-4194-8142-5AF35B987 94-E810-4194-8142-5AF35B987 99-C1DB-4FDC-BAA5-2C35B9 EDA-6DCE-4670-B1F3-7792E02 44-7E4C-467F-AD05-1687207B 85-63A0-49C0-ABA1-44C461BE 85-63A0-49C0-ABA1-44C461BE 85-63A0-49C0-ABA1-44C461BE 010 33	13-AC50-4C78-94E8-7199306C 30-0000332 B0-BCEA-4706-9F13-F1202CB3 30-0000309 FD-5E20-4F28-B3E1-90C27731 30-0000303 94-E810-4194-8142-5AF35B987 30-0000313 94-E810-4194-8142-5AF35B987 30-0000319 94-E810-4194-8142-5AF35B987 30-0000319 94-E810-4194-8142-5AF35B987 30-0000319 94-E810-4194-8142-5AF35B987 30-0000319 97-C1DB-4FDC-BAA5-2C35B9 30-0000299 EDA-6DCE-4670-B1F3-7792E02 30-0000317 44-7E4C-467F-AD05-1687207B2 30-0000331 85-63A0-49C0-ABA1-44C461B2 30-0000337 85-63A0-49C0-ABA1-44C461B2 30-0000337 85-63A0-49C0-ABA1-44C461B2 30-0000337 85-63A0-49C0-ABA1-44C461B2 30-0000337 85-63A0-49C0-ABA1-44C461B2 30-0000337 94-63A0-49C0-ABA1-44C461B2 30-0000337 95-63A0-49C0-ABA1-44C461B2 30-0000337	13-AC50-4C78-94E8-7199306C 30-0000332 Load 80-BCEA-4706-9F13-F1202CB3 30-0000309 Load FD-5E20-4F28-B3E1-90C27731: 30-0000303 Load 94-E810-4194-8142-5AF35B987 30-0000313 Load 94-E810-4194-8142-5AF35B987 30-0000319 Load 94-E810-4194-8142-5AF35B987 30-0000319 Load 94-E810-4194-8142-5AF35B987 30-0000319 Redeem 079-C1DB-4FDC-BAA5-2C35B9 30-0000299 Load EDA-6DCE-4670-B1F3-7792E02 30-0000317 Load 85-63A0-49C0-ABA1-44C461B8 30-0000331 Load 85-63A0-49C0-ABA1-44C461B8 30-0000337 Load

NOTE: This Report was run as Summary and with No Report Filters.

SnapStorm – Loyalty Transactions By Tracking

DESCRIPTION: The SnapStorm – Loyalty Transactions By Tracking Report displays a List of all the Loyalty Transactions that occurred during the selected Time Frame, listed in Order by Tracking Code.

THE REPORT:

Date & Time: This is the Date and Time, the Loyalty Transaction occurred.

Tracking Code: This is the Loyalty Card/Tag Tracking Code. Sorted in Alphabetical Order.

Reference: This is the Store and Ticket number, of where the Loyalty Transaction occurred.

Transaction Code: This is the Type of Loyalty Transaction that occurred.

Point Amount: This is the Amount of Points Loaded or Redeemed during each Transaction.

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	

SnapStorm – Loyalty Transactions By Date

ransactions Lister	actions d by Date	STORES: 3	30,999	
2012-08-27	To 2012-08-31			
DATE & TIME	TRACKINGCODE	REFERENCE	TRANSACTION CODE	POINT AMOUNT
Merchant: eGen	uitz			
Store:				
08/28/12 03:43 PM	IN-112233	30-0000296	Load	2.77
08/28/12 03:44 PM	E2EBFF85-63A0-49C0-ABA1-44C461B	30-0000298	Load	5.04
08/28/12 03:47 PM	C5BA6D79-C1DB-4FDC-BAA5-2C35B9	30-0000299	Load	5.48
08/29/12 09:03 AM	312743F2-10B6-4F92-B0DB-72869FF24	30-0000302	Load	5.39
08/29/12 09:41 AM	AC894EFD-5E20-4F28-B3E1-90C27731	30-0000303	Load	1.10
08/29/12 09:58 AM	1A7DDAB9-A2B8-4817-9E9A-508E86D	30-0000304	Load	7.59
08/29/12 10:00 AM	029C80A8-FE2D-4349-81E9-44B645825	30-0000305	Load	6.09
08/29/12 10:40 AM	IL-CHI 1010	30-0000306	Load	1.10
08/29/12 10:47 AM	5F0F4BA9-88BA-474D-93DF-59D7A0C	30-0000308	Load	1.40
08/29/12 11:30 AM	81A544B0-BCEA-4706-9F13-F1202CB3	30-0000309	Load	5.21
08/29/12 11:46 AM	6A18B9C5-5232-4FF3-8C1C-0C08B01E	30-0000312	Load	3.89
08/29/12 12:13 PM	BF9AC094-E810-4194-8142-5AF35B987	30-0000313	Load	6.99
08/29/12 12:54 PM	7721A769-C123-421A-89C5-E0A1E75Ft	30-0000314	Load	1.00
08/29/12 01:49 PM	4DFD3BBF-4146-4B34-A0CA-67733E03	30-0000315	Load	1.10
08/29/12 02:02 PM	6DB6FB68-3130-4F4C-8E3E-1E0CAB4[30-0000316	Load	4.09
08/29/12 02:02 PM	CBD7DEDA-6DCE-4670-B1F3-7792E02	30-0000317	Load	0.80
08/29/12 02:02 PM	BF9AC094-E810-4194-8142-5AF35B987	30-0000319	Load	2.50
08/29/12 02:19 PM	BF9AC094-E810-4194-8142-5AF35B987	30-0000319	Redeem	(6.00)
08/29/12 04:14 PM	700C3605-3331-4436-BF77-B76098E70	30-0000323	Load	1.30
08/29/12 04:38 PM	700C3605-3331-4436-BF77-B76098E70	30-0000323	Load-Void	(1.30)
08/30/12 10:57 AM	77374D0D-BA6C-48C5-B128-8950AB48	30-0000328	Load	6.07
08/30/12 11:32 AM	340EAC44-55FC-495E-A412-60154B8A	30-0000329	Load	4.69
08/30/12 11:32 AM	276B1C36-FF9E-4854-9DEE-48E56599	30-0000329	Load	4.09
08/30/12 11:47 AM	CF216144-7E4C-467F-AD05-1687207B	30-0000331	Load	4.09
08/30/12 12:27 PM	7BB19B13-AC50-4C78-94E8-7199306C	30-0000332	Load	12.99
08/30/12 03:10 PM	342BD16F-109B-4C8D-87B3-75088F02	30-0000338	Load	5.41
08/31/12 09:49 AM	E2EBFF85-63A0-49C0-ABA1-44C461B	30-0000337	Load	7.09
08/31/12 09:49 AM	E2EBFF85-63A0-49C0-ABA1-44C461B	30-0000337	Redeem	(5.00)
08/31/12 02:58 PM	5F0F4BA9-88BA-474D-93DF-59D7A0C	30-0000339	Load	8.48
08/31/12 02:58 PM	5F0F4BA9-88BA-474D-93DF-59D7A0C	30-0000339	Redeem	(1.00)
00/31/12 02.30 FM		30-0000339	Redeem	(1.00)
Store Total :	J			103.35
Merchant Total:	999			103.35

NOTE: This Report was run as Summary and with No Report Filters.

SnapStorm – Loyalty Transactions By Date

DESCRIPTION: The SnapStorm – Loyalty Transactions By Date Report displays List of all the Loyalty Transactions that occurred during the selected Time Frame, listed in Order by Tracking Code.

THE REPORT:

Date & Time: This is the Date and Time, the Loyalty Transaction occurred. Sorted from Oldest to Newest.

Tracking Code: This is the Loyalty Card/Tag Tracking Code.

Reference: This is the Store and Ticket number, of where the Loyalty Transaction occurred.

Transaction Code: This is the Type of Loyalty Transaction that occurred.

Point Amount: This is the Amount of Points Loaded or Redeemed during each Transaction.

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	

SnapStorm – Stored Value Balances Detail

Stored \	/alue Card Bala	nces- Detail	STORES: 30,999	
2012-08-27	To 2012-08-3	31		
	PRODUCT	CARD NUMBER	CURRENCY BALANCE	POINT BALANCE
Merchant:	eGenuity			
	OPEN GIFT	123456	25.00	0.00
	OPEN GIFT	305154165	0.00	0.00
	OPEN GIFT	999888777666	0.00	0.00
	Prod	uctSubtotal: OPEN GIFT	25.00	0.00
	OPN GFT CARD	081761	39.00	0.00
	OPN GFT CARD	32423413	0.79	0.00
		uct Subtotal: OPN GFT CARD	39.79	0.00
	Card Type Subtota	: Stored Value	64.79	0.00
erchant Tot				
			64.79	0.00
			64.79	0.00

SnapStorm – Stored Value Balances Detail

DESCRIPTION: The SnapStorm – Stored Value Balances Detail Report displays in Detail all the SnapStorm Gift Cards Purchased during the selected Time Frame.

THE REPORT:

Product: This is the Name of the SnapStorm Product.

Card Number: This is the Card Number attached for each Card.

Currency Balance: This Is the Currency Balance for each Card.

Point Balance: This is the Total Number of SnapStorm Points Awarded.



SnapStorm – Stored Value Balances Summary

012-08-27	Value Card Balan To 2012-08-31		STORES: 30,999	
	PRODUCT	COUNT	CURRENCY BALANCE	POINT BALANCE
ferchant:	eGenuity OPEN GIFT OPN GFT CARD	3 2	25.00 39.79	0.00
	Card Type Subtotal:		64.79	0.00
erchant To			64.79	0.00
			64.79	0.00

SnapStorm – Stored Value Balances Summary

DESCRIPTION: The SnapStorm – Stored Value Balances Summary Report displays a Summary of SnapStorm Gift Cards Purchased during the selected Time Frame.

THE REPORT:

Product: This is the Name of the SnapStorm Product.

Count: This is the Number of SnapStorm Cards Purchased during the selected Time Frame.

Currency Balance: This Is the Currency Balance for each Card.

Point Balance: This is the Total Number of SnapStorm Points Awarded.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	er 📃	Inventory	

SnapStorm – Stored Value Transactions By Date

Stored Value Card Transactions Transactions Listed By Date

STORES: 1

DATE & TIME 10/09/12 08:32 AM 10/09/12 08:33 AM 10/09/12 08:39 AM 10/09/12 09:12 AM	TRACKING CODE					
10/09/12 08:32 AM 10/09/12 08:33 AM 10/09/12 08:39 AM		00000		TRANSACTION	POINT	CURRENC
10/09/12 08:33 AM 10/09/12 08:39 AM			NCE CARD TYPE	CODE	AMOUNT	AMOUNT
10/09/12 08:39 AM	0110300029987	1-0076813	Stored Value	Redeem	0.00	(10.00
	0110300030795	1-0076814	Stored Value	Redeem	0.00	(9.00
10/09/12 09:12 AM	0110300022461	1-0076816	Stored Value	Redeem	0.00	(8.0
	0110300028807	1-0076824	Stored Value	Redeem	0.00	(8.0)
10/09/12 10:24 AM	0110300026645	1-0076855	Stored Value	Redeem	(1.00)	(6.6)
10/09/12 11:01 AM	0110300034227	1-0076876	Stored Value	Redeem	0.00	(9.0
10/09/12 11:08 AM	0110300027437	1-0076882	Stored Value	Redeem	(1.00)	(5.3
10/09/12 11:34 AM	0110300013551	1-0076899	Stored Value	Redeem	(1.00)	(5.3
10/09/12 11:35 AM	0110300029367	1-0076900	Stored Value	Redeem	0.00	(12.0
10/09/12 11:45 AM	0110300026553	1-0076907	Stored Value	Redeem	(1.00)	(5.3
10/09/12 12:02 PM	0110300021836	1-0076913	Stored Value	Redeem	(1.00)	(6.6)
10/09/12 12:24 PM	0110300031454	1-0076920	Stored Value	Redeem	0.00	(12.00
10/09/12 12:55 PM	0110300029516	1-0076930	Stored Value	Redeem	0.00	(12.0
10/09/12 12:59 PM	0110300033252	1-0076933	Stored Value	Load	0.00	40.00
10/09/12 01:00 PM	0110300033252	1-0076934	Stored Value	Redeem	0.00	(16.0
10/09/12 01:18 PM	0110300020432	1-0076943	Stored Value	Redeem	0.00	(12.00
10/09/12 01:25 PM	0110300032585	1-0076947	Stored Value	Redeem	0.00	(9.0)
10/09/12 01:27 PM	0110300029680	1-0076950	Stored Value	Redeem	0.00	(8.0
10/09/12 01:31 PM	0110300020192	1-0076952	Stored Value	Redeem	(1.00)	(5.3
10/09/12 01:48 PM	0110300030126	1-0076964	Stored Value	Redeem	0.00	(10.00
10/09/12 01:52 PM	0110300021273	1-0076966	Stored Value	Redeem	0.00	(6.0
10/09/12 01:59 PM	0110300022313	1-0076969	Stored Value	Redeem	(1.00)	(5.3
10/09/12 02:08 PM	0110300021307	1-0076978	Stored Value	Redeem	0.00	(12.00
10/09/12 02:40 PM	0110300030589	1-0076994	Stored Value	Redeem	0.00	(9.0)
10/09/12 02:51 PM	0110300032593	1-0076997	Stored Value	Redeem	0.00	(10.00
10/09/12 02:52 PM	0110300021323	1-0076998	Stored Value	Redeem	0.00	(9.0)
10/09/12 02:52 PM	0110300021331	1-0076998	Stored Value	Redeem	0.00	(8.0)
10/09/12 03:03 PM	0110300032619	1-0077005	Stored Value	Redeem	0.00	(10.00
10/09/12 03:05 PM	0110300033260	1-0077006	Stored Value	Load	0.00	50.00
10/09/12 03:14 PM	0110300021646	1-0077012	Stored Value	Redeem	(1.00)	(5.3
10/09/12 03:33 PM	0110300014146	1-0077026	Stored Value	Redeem	(1.00)	(5.3
10/09/12 04:14 PM	0110300033278	1-0077038	Stored Value	Load	0.00	45.00
10/09/12 04:48 PM	0110300028377	1-0077047	Stored Value	Redeem	0.00	(9.00
10/09/12 05:22 PM	0110300030191	1-0077059	Stored Value	Redeem	0.00	(8.00
10/09/12 05:25 PM	0110300033286	1-0077060	Stored Value	Load	0.00	40.00
10/09/12 05:25 PM	0110300033286	1-0077061	Stored Value	Redeem	0.00	(8.00
10/09/12 05:32 PM	0110300014245	1-0077062	Stored Value	Redeem	(1.00)	(8.00
					(10.00)	(107.65

SnapStorm – Stored Value Transactions By Date

DESCRIPTION: The SnapStorm – Stored Value Transaction By Date Report displays SnapStorm Transactions in order by Date.

THE REPORT:

Date & Time: This is the Date and Time the SnapStorm Transaction occurred.

Tracking Code: This is the SnapStorm Products Tracking Code.

Reference Card Type: This is the Store and Ticket number, of where the Transaction occurred.

Transaction Code: This is the Type of Transaction that occurred.

Point Amount: This is the Number of Points Redeemed for the Transaction.

Currency Amount: This is the Dollar Amount of the Transaction.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	er	Inventory	

SnapStorm – Stored Value Transactions By Tracking

2012-10-09			STORES 1			
	To 2012-10-09					
				TRANSACTION	POINT	CURRENCY
DATE & TIME	TRACKING CODE	REFERE	NCE CARD TYPE	CODE	AMOUNT	AMOUNT
10/09/12 11:34 AM	0110300013551	1-0076899	Stored Value	Redeem	(1.00)	(5.33)
10/09/12 03:33 PM	0110300014146	1-0077026	Stored Value	Redeem	(1.00)	(5.33)
10/09/12 05:32 PM	0110300014245	1-0077062	Stored Value	Redeem	(1.00)	(8.00)
10/09/12 01:31 PM	0110300020192	1-0076952	Stored Value	Redeem	(1.00)	(5.33)
10/09/12 01:18 PM	0110300020432	1-0076943	Stored Value	Redeem	0.00	(12.00)
10/09/12 01:52 PM	0110300021273	1-0076966	Stored Value	Redeem	0.00	(6.00)
10/09/12 02:08 PM	0110300021307	1-0076978	Stored Value	Redeem	0.00	(12.00)
10/09/12 02:52 PM	0110300021323	1-0076998	Stored Value	Redeem	0.00	(9.00)
10/09/12 02:52 PM	0110300021331	1-0076998	Stored Value	Redeem	0.00	(8.00)
10/09/12 03:14 PM	0110300021646	1-0077012	Stored Value	Redeem	(1.00)	(5.33)
10/09/12 12:02 PM	0110300021836	1-0076913	Stored Value	Redeem	(1.00)	(6.67)
10/09/12 01:59 PM	0110300022313	1-0076969	Stored Value	Redeem	(1.00)	(5.33)
10/09/12 08:39 AM 10/09/12 11:45 AM	0110300022461 0110300026553	1-0076816 1-0076907	Stored Value Stored Value	Redeem Redeem	0.00 (1.00)	(8.00) (5.33)
10/09/12 11:45 AM	0110300026645	1-0076855	Stored Value	Redeem	(1.00)	(6.67)
10/09/12 10:24 AM	0110300027437	1-0076882	Stored Value	Redeem	(1.00)	(5.33)
10/09/12 04:48 PM	0110300028377	1-0077047	Stored Value	Redeem	0.00	(9.00)
10/09/12 09:12 AM	0110300028807	1-0076824	Stored Value	Redeem	0.00	(8.00)
10/09/12 11:35 AM	0110300029367	1-0076900	Stored Value	Redeem	0.00	(12.00)
10/09/12 12:55 PM	0110300029516	1-0076930	Stored Value	Redeem	0.00	(12.00)
10/09/12 01:27 PM	0110300029680	1-0076950	Stored Value	Redeem	0.00	(8.00)
10/09/12 08:32 AM	0110300029987	1-0076813	Stored Value	Redeem	0.00	(10.00)
10/09/12 01:48 PM	0110300030126	1-0076964	Stored Value	Redeem	0.00	(10.00)
10/09/12 05:22 PM	0110300030191	1-0077059	Stored Value	Redeem	0.00	(8.00)
10/09/12 02:40 PM	0110300030589	1-0076994	Stored Value	Redeem	0.00	(9.00)
10/09/12 08:33 AM	0110300030795	1-0076814	Stored Value	Redeem	0.00	(9.00)
10/09/12 12:24 PM	0110300031454	1-0076920	Stored Value	Redeem	0.00	(12.00)
10/09/12 01:25 PM	0110300032585	1-0076947	Stored Value	Redeem	0.00	(9.00)
10/09/12 02:51 PM	0110300032593	1-0076997	Stored Value	Redeem	0.00	(10.00)
10/09/12 03:03 PM	0110300032619	1-0077005	Stored Value	Redeem	0.00	(10.00)
10/09/12 12:59 PM	0110300033252	1-0076933	Stored Value	Load	0.00	40.00
10/09/12 01:00 PM	0110300033252	1-0076934	Stored Value	Redeem	0.00	(16.00)
10/09/12 03:05 PM	0110300033260	1-0077006	Stored Value	Load	0.00	50.00
10/09/12 04:14 PM	0110300033278	1-0077038	Stored Value	Load	0.00	45.00
10/09/12 05:25 PM 10/09/12 05:25 PM	0110300033286 0110300033286	1-0077060 1-0077061	Stored Value Stored Value	Load Redeem	0.00	40.00 (8.00)
10/09/12 05:25 PM	0110300034227	1-0076876	Stored Value	Redeem	0.00	(9.00)
	0110300034227	1-00/00/0	Otored value	Redeelin	0.00	(3.00)
					(10.00)	(107.65)

SnapStorm – Stored Value Transactions By Tracking

DESCRIPTION: The SnapStorm – Stored Value Transactions By Tracking Report SnapStorm Transaction in order by Tracking Code.

THE REPORT:

Date & Time: This is the Date and Time the SnapStorm Transactions occurred.

Tracking Code: This is the Tracking Code of the Subscription.

Reference Card Type: This is the Store and Ticket number, of where the Transaction occurred.

Transaction Code: This is the Type of Transaction that occurred.

Point Amount: This is the Number of Points Redeemed for the Transaction.

Currency Amount: This is the Dollar Amount of the Transaction.

	Detailed?	Summary?	
REPORT FIL	TERS:		
	Profit Center	Inventory	

SnapStorm – Subscriptions Balances Detail

			Г			
Subscriptio	on Balances- Detai	I	STORES:	30,999		
2012-08-27	To 2012-09-21					
SUBSCRIPTION	TRACKING CODE	BILLING TYPE	BILLIN	G AMOUNT	NEXT BILLING DATE	
Merchant: eG	ienuity					
EXPRESS	3999	MNTHLY		39.99	10/13/2012	
Total:	EXPRESS 1		Total:	39.99		
THE WORKS	999	MNTHLY		49.99	10/17/2012	
THE WORKS Total:	4999 THE WORKS 2	MNTHLY	Total:	49.99 99.98	10/13/2012	
TOLAI.			Total.	00.00		
Store Total :						
	Total Subscriptions:	3	Total: 13	39.97		
Merchant Total:	999					
	Total Subscriptions:	3	Total: 13	39.97		
						-

SnapStorm – Subscription Balances Detail

DESCRIPTION: The SnapStorm – Subscriptions Balances Detail Report displays in Detail the Billing Information for Billed Subscriptions.

THE REPORT:

Subscription: This is the Name of the Subscription.

Tracking Code: This is the Tracking Code of the Subscription.

Billing Type: This is How Often the Subscription is Billed.

Billing Amount: This is Amount being Billed for the Subscription.

Next Billing Date: This is the Next Billing Date.

Total: This display the Total Billing Amount for Each Subscription Product.

Store:

Total Subscriptions: This is the Total Number of Subscriptions at Store Level.

Total: This is the Total Billing Amount at Store Level.

Merchant:

Total Subscriptions: This is the Total Number of Subscription at the Merchant Level. **Total:** This is the Total Billing Amount at Merchant Level.



SnapStorm – Subscriptions Balances Summary

Subscription	n Balances- Summary	STORES: 30,99	9
2012-08-29	To 2012-08-29		
SUBSCRIPTION	COUNT	TOTAL	
EXPRESS	1	39.99	
THE WORKS	2	99.98	
Store Total :			
	Total Subscriptions: 3	Total: 139.97	
Merchant Total:	_		
	Total Subscriptions: 3	Total: 139.97	

SnapStorm – Subscription Balances Summary

DESCRIPTION: The SnapStorm – Subscriptions Balances Summary Report displays a Summary of all the Subscription Purchased during the selected Time Frame.

THE REPORT:

Subscription: This is the Name of the Subscription.

Count: This is the Total Number of Subscriptions.

Total: This is Amount Paid for the Subscription.

Store:

Total Subscriptions: This is the Total Number of Subscriptions at Store Level.

Total: This is the Total Amount Paid at Store Level.

Merchant:

Total Subscriptions: This is the Total Number of Subscription at the Merchant Level. **Total:** This is the Total Amount Paid at Merchant Level.

	Detailed?	*	Summary?	
REPORT FIL	TERS:			
	Profit Center		Inventory	

SnapStorm – Subscriptions Transactions By Date

Subscription Transactions Liste	Card Transactions ad By Date	STOR	ES 30,999	
2012-09-10	To 2012-09-21			
DATE & TIME	TRACKINGCODE	REFERENCE	TRANSACTION CODE	CURRENCY AMOUNT
09/13/12 11:24 AM	3999	30-0000370	Save	0.00
09/13/12 12:01 PM	4999	30-0000371	Save	0.00
09/17/12 02:28 PM	999	30-0000389	Save	0.00
				0.00

SnapStorm – Subscription Transactions By Date

DESCRIPTION: The SnapStorm – Subscriptions Transactions By Date Report displays All the Subscription Transactions during the selected Time Frame, in order by the Transaction Date.

THE REPORT:

Date & Time: This is the Date and Time the Subscription Transaction occurred.

Tracking Code: This is the Tracking Code of the Subscription.

Reference: This is the Store and Ticket number, of where the Transaction occurred.

Transaction Code: This is a Code for the Transaction that occurred.

Currency Amount: This is the Dollar Amount of the Transaction.

Detailed?		Summary?	
REPORT FILTERS:			
Profit Cente	r 🔲	Inventory	

SnapStorm – Subscriptions Transactions By Tracking

Subscription Transactions Lis	Card Transactions ted by Tracking Code		STORES 30,999	
2012-09-10	To 2012-09-21			
DATE & TIME 09/13/12 11:24 AM 09/13/12 12:01 PM 09/17/12 02:28 PM	<u>TRACKING CODE</u> 3999 4999 999	REFERENCE 30-0000370 30-0000371 30-0000389	<u>TRANSACTION CODE</u> Save Save Save	CURRENCY AMOUNT 0.00 0.00 0.00
				0.00

SnapStorm – Subscription Transaction By Tracking

DESCRIPTION: The SnapStorm – Subscriptions Balances Summary Report displays All the Subscription Transactions during the selected Time Frame, in order by Tracking Code.

THE REPORT:

Date & Time: This is the Date and Time the Subscription Transaction occurred.

Tracking Code: This is the Tracking Code of the Subscription.

Reference: This is the Store and Ticket number, of where the Transaction occurred.

Transaction Code: This is a Code for the Transaction that occurred.

Currency Amount: This is the Dollar Amount of the Transaction.



SnapStorm – Subscriptions Uses Detail

SUBSCRIPTION USES DETAIL	STORES: 30,999
2012-08-01 To 2012-09-01	
CUSTOMER US	<u>SES</u>
Chain: 999 Region: NORTH District: DISTRICT 1N Store : 30]
Subscription: EXPRESS Grisham, John	1
Number Of Uses: EXPRESS	1
Subscription: THE WORKS Zellweger, Renee	1
Number Of Uses: THE WORKS	1

SnapStorm – Subscription Uses Detail

DESCRIPTION: The SnapStorm – Subscriptions Uses Detail Report displays All the Subscription Uses during the selected Time Frame, with the Customers Name.

THE REPORT:

Subscription: This is the Name of the Subscription.

Customer: This is the Name of Customer that used the Subscription.

Uses: This is the Number of Uses per Customer.

Number of Uses: This is the Total Number of Subscription Uses during the selected Time Frame.

Detailed?	Summary?	
REPORT FILTERS:		
Profit Center	Inventory	



Record Group Setup

What Are Record Groups?

Record Groups Classes allows sales to be totaled based on what Record Group the item or service belongs in. Record Groups allow you to customize your General Sales and Sales Tracking Reports by grouping different items and services the stores sells.

Record Group Classes Setup

- 1. First open the eGenuity Software.
- 2. Select System Maintenance from the top bar.
- 3. Then, select Financial on the left side panel.
- 4. Click on the **Record Group Classes** icon.
 a. The pre-populated list of classes is a basic starting point for setting up new ones.
- 5. To add a new Record Group Class, click the Add (F4) button.

Record Group Class (Editing)			
Step 1: Select the R	ecord Group Class from the list below:		
Record Group Clas 🕎			
SLS-ADDON	Add Ons		
SLS-BASIC	Basic Sales		
SLS-DIS	Discounts		
SLS-NONSTOCK	Non Stock Items		
PMT-CSH	Payment - Cash		
PMT-CHK	Payment - Check		
PMT-CRD	Payment - Credit		
PMT-DEB	Payment - Debit		
PMT-FLEET	Payment - Fleet Charge		
PMT-GTC	Payment - Gift Card		
Code:	e selected row or Press to delete the selected row SLS-BASIC	r	
Description:	Basic Sales		
Sequence Co	ode: SLS-0000100		
Add (F4)		Save (F5) Reset Close (Esc	

- 6. Fill in the following fields.
 - a. **Code:** Insert a Code for the Record Class that is similar in format to the existing classes for clarity.
 - i. **Example:** A gift certificate class could use a code "SLS-GIFT", where SLS stands for sales.
 - b. **Description:** Insert a Description for the Record Class; this is a more verbose description of the "Code".
 - c. **Sequence Code:** Insert a Sequence Code for the Record Class. This controls the sequence of classes appearing on particular reports.
 - i. **Example:** Sequence Code for SLS-BASIC is SLS-0000100. If created a new class with a Sequence Code of SLS-0000200, that class would appear on the report after SLS-BASIC. It is not required that new classes use the same format of xxx-xxxxxx, but it would be advisable to pick one format for all classes.
- 7. Finally, click **Save (F5)** and then follow the steps below to setup a Record Group.



Record Group Setup

- 1. First, open the eGenuity Software.
- 2. Select **System Maintenance** from the top bar.
- 3. Then, select **Financial** from the left side panel.
- 4. Click on the **Record Groups** icon.
 - a. The pre-populated list of classes is a basic starting point for setting up new ones.
- 5. To add a new Record Group, click the Add (F4) button.
- 6. Fill in the following fields.
 - a. **Code:** Insert a Code for the Record Group that is similar in format to the existing Groups for clarity.
 - b. **Description:** Insert a Description for the Record Class; this is a more verbose description of the "Code".
 - c. **Sequence Code**: Insert a Sequence Code for the Record Group. This controls the sequence of groups appearing on particular reports.
 - i. **Example:** Sequence Code for CWH is DTL-0000100. If you created a new group with a Sequence Code of DTL-0000200, that group would appear on the report after CWH. It is not required that new groups use the same format of xxx-xxxxxx, but it would be advisable to pick one format for all groups.
 - d. **Record Group Class Code:** Select from the drop down list, the Record Group Class that the Record Group is to be placed under.
 - e. Is Add On: Check this box to classify the group as an add-on, if desired.

📵 Record Group (Editi	ng) 🤍 🤍	
Step 1: Select the F	Record Group from the list below:	*
Record Group Cod 😽	Description	7
3	ADD ONS	
ADD	Additional Charge	
4	ALL ABOVE \$ AMOUNT	
CWH	Car Wash	
CWH-ADD	Car Wash - Addon	
CWO	Car Wash Option	
CWO-ADD	Car Wash Option - Addon	
CASHDRAWERA	Cash Drawer Adj	
CPN	Coupon	
2	COUPONS AND DISCOUNTS	
Double Click to edit th Code:	e selected row or Press to delete the selected row	
Description:	Car Wash	
Sequence Code:	c100	
Record Group Class	Code: Basic Sales	
ls A	dd On? 🔲	
Add (F4)		Save (F5) Reset Close (Esc)

7. Finally, click Save (F5) when you are finished.



Data Explorer

What Does Data Explorer Do?

Use Data Explorer to list all your customers that have provided you an email address and display whether that specific customer wants email. If there are customers that have provided this information to your store and want emails, but are not receiving the auto campaign email then eGenuity support will investigate.

How do I use Data Explorer?

- 1. _____ First, open the eGenuity software.
- 2. _____ Select **Business Management** from the top bar.
- 3. _____ Then, select My Reporting from the left side panel.
- 4. _____ Click on the **Data Explorer** icon.
- 5. _____ A new Window will open; edit the Fields as follows:
 - a. View: Select from the drop down the correct View option.
 - i. Customers: This option displays only Customer Information.
 - ii. **Customer Tickets:** This option displays Customer Information with Ticket Details.
 - iii. Fleets: This option displays Fleet Information.
 - iv. Fleet Tickets: This option displays Fleet Information with Ticket Details.
 - v. **Metrics:** This option displays the Store Dashboard Details.
 - vi. **Tickets Details:** This option displays in-depth Ticket Details.
 - vii. **Tickets Line Item Sales Summary:** This option displays the Sales Summary for the Store.
 - viii. Ticket List: This option displays Ticket Details.
 - b. Layout: Select from the drop down list the _Default option.
 - c. Store ID Row:
 - i. Select for the Operator the '=' option.
 - ii. Insert for the value '<storied>' replacing <storeid> with the exact store number.
 - d. Email Row:
 - i. Place a checkmark in the Visible column.
 - e. IsWantingEmail Row:
 - i. Place a checkmark in the Visible column.
- 6. _____ Finally, click the **Play** button (at the top of the window) to Run the Query and show the results.