Reports

List of Reports

Reports

Most Common Reports Highlighted in Yellow.

Reports

A/R Aging Overdue Report

ACCOUNTS RECEIVABLE AGING REPORT
Overdue Balances

Aging as of : 9/12/2012   2:50 pm

Code	Account Name	Current	1 to 30	31 to 60	61 to 90	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

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

ADDITIONAL FILTERS:

Profit Center ☐   Inventory ☐

Reports

A/R Aging Overdue Report – W/Notes

ACCOUNTS RECEIVABLE AGING REPORT
Overdue Balances with Notes

Aging as of : 9/12/2012   2:52 pm

Code	Account Name	Current	1 to 30	31 to 60	61 to 90	Over 90	Total
ACME FLEET	Acme Fleet	536.12	546.93	0.00	0.00	0.00	1,083.05
	Fleet Notes						
GERBER FURI	GERBER FURNITURE	6.54	0.00	0.00	0.00	78.65	85.19
	FLEET NOTES						
	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.*

eGenuity Confidential

Reports

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.

REPORT OPTIONS:

Detailed? ☐   Summary? ☒

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

A/R Aging Report

ACCOUNTS RECEIVABLE AGING REPORT

Aging as of : 9/12/2012 2:54 pm

Code	Account Name	Current	1 to 30	31 to 60	61 to 90	Over 90	Total
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 FURI	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.*

eGenuity Confidential

Reports

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.

REPORT OPTIONS:

Detailed? ☐   Summary? ☒

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

A/R Aging Report – W/Notes

ACCOUNTS RECEIVABLE AGING REPORT
With Notes

Aging as of : 9/12/2012 2:55 pm

Code	Account Name	Current	1 to 30	31 to 60	61 to 90	Over 90	Total
ABC CAR CAR	ABC Care Care	0.00	0.00	0.00	0.00	0.00	0.00
Fleet Notes							
ACME FLEET	Acme Fleet	536.12	546.93	0.00	0.00	0.00	1,083.05
Fleet Notes							
EGEN	eGenuity Employees	0.00	0.00	0.00	0.00	0.00	0.00
This is to be used only on eGenuity Employees.							
GERBER FURI	GERBER FURNITURE	6.54	0.00	0.00	0.00	78.65	85.19
FLEET NOTES							
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 Detailed and with No Report Filters.*

Reports

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 Total)* summed together.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

A/R Charge – A/R Class Summary

A/R CHARGE- A/R CLASS SUMMARY

STORES: 30,999

2012-08-28   To: 2012-09-18

CODE	ACCOUNTCLASS	CHARGE AMOUNT
Chain: 999		
EMPFLE	Employee Fleets	4.50
LOCFLE	Local Fleets	19.50
VENDOR FLEETS	Vendor Fleets	18.00
Subtotals for Chain: 999		42.00
		42.00

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

eGenuity Confidential

Reports

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.

REPORT OPTIONS:

    Detailed? ☐   Summary? ☒

REPORT FILTERS:

    Profit Center ☐   Inventory ☐

Reports

A/R Charge Report

ACCOUNTS RECEIVABLE CHARGE REPORT

2012-08-28   To: 2012-09-18

STORES: 30,999

ACCOUNT NAME	ACCOUNT CODE	CUSTOMER	LICENSE	SALE DATE	TICKET NUMBER	CHARGE AMOUNT
Chain: 999						
NORTH NORTH						
District: DISTRICT 1N						
Store: 30						
Acme Fleet	ACME FLEET			08/29/2012	30-0000310	8.50
Local Police	POL			08/29/2012	30-0000311	11.00
ABC Care Care	ABC CAR CARE			09/18/2012	30-0000397	18.00
eGenuity Employees	EGEN			09/18/2012	30-0000398	4.50
Store Total :						42.00
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.*

eGenuity Confidential

Reports

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.

REPORT OPTIONS:

    Detailed? ☐   Summary? ☒

REPORT FILTERS:

    Profit Center ☐   Inventory ☐

Reports

A/R Payment History Detail Report

ACCOUNTS RECEIVABLE PAYMENT HISTORY DETAIL REPORT

2012-08-28 To 2012-08-29

Date	Transaction Code	Description	Ticket #	Ticket Amount	Payment Amount
Acme Fleet					
08/29/12 10:03	PAYM.DDEP.	Payment -- Thank You			(100.00)
			226	(48.55)	
			236	(51.45)	
		Totals for : Acme Fleet			(100.00)
GERBER FURNITURE					
08/29/12 10:00	PAYM.CASH.	Payment -- Thank You			(40.65)
		Totals for : GERBER FURNITURE			(40.65)
				Grand Total:	(140.65)

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

A/R Payment History Report

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.	Payment -- Thank You	(100.00)
Totals for : Acme Fleet			(100.00)
GERBER FURNITURE			
08/29/12	PAYM.CASH.	Payment -- Thank You	(40.65)
Totals for : GERBER FURNITURE			(40.65)
		Grand Total:	(140.65)

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

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Reports

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.

REPORT OPTIONS:

      Detailed? ☐   Summary? ☒

REPORT FILTERS:

      Profit Center ☐   Inventory ☐

Reports

A/R Statement Summary Report

ACCOUNTS RECEIVABLE STATEMENT SUMMARY REPORT

2012-08-28   To   2012-09-18

Statement #	Account Name	Current	1 to 30	31 to 60	61 to 90	Over 90	Total
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 $:	542.66	546.93	0.00	0.00	78.65	1,168.24
	Count All:						6.00
	Count non 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.*

eGenuity Confidential

Reports

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.

REPORT OPTIONS:

Detailed? ☐   Summary? ☒

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

A/R Summary Excluding Zero Balance

ACCOUNTS RECEIVABLE SUMMARY REPORT

Account Code:	ABC CAR CARE		Current:	18.00
Account Name:	ABC Care Care		1 to 30:	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		Over 90:	0.00
Next Statement:	09/29/2012		Total:	18.00
Last Ticket:	397 on 09/18/2012 10:58 at Store # 30			

Account Code:	ACME FLEET		Current:	536.12
Account Name:	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		Over 90:	0.00
Next Statement:	10/06/2012		Total:	1,083.05
Last Ticket:	395 on 09/18/2012 09:55 at Store # 30			

Account Code:	EGEN		Current:	154.50
Account Name:	eGenuity Employees		1 to 30:	0.00
Credit Limit:	0.00		31 to 60:	0.00
Available Credit:	(154.50)		61 to 90:	0.00
Last Statement:	09/12/2012		Over 90:	0.00
Next Statement:	10/12/2012		Total:	154.50
Last Ticket:	398 on 09/18/2012 11:00 at Store # 30			

Account Code:	GERBER FURNITURE		Current:	6.54
Account Name:	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		Over 90:	78.65
Next Statement:	10/06/2012		Total:	85.19
Last Ticket:	304 on 08/29/2012 09:58 at Store # 30			

Account Code:	POL		Current:	11.00
Account Name:	Local Police		1 to 30:	0.00
Credit Limit:	0.00		31 to 60:	0.00
Available Credit:	(11.00)		61 to 90:	0.00
Last Statement:	08/29/2012		Over 90:	0.00
Next Statement:	09/29/2012		Total:	11.00
Last Ticket:	338 on 08/30/2012 15:10 at Store # 30			

Account Code:	ZURCHERS		Current:	150.00
Account Name:	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:			Over 90:	0.00
Next Statement:	09/14/2012		Total:	150.00
Last Ticket:	393 on 09/18/2012 09:44 at Store # 30			

			Current:	**876.16**
			1 to 30:	**0.00**
			31 to 60:	**546.93**
			61 to 90:	**0.00**
			Over 90:	**78.65**
			Total:	**1,501.74**

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

A/R Summary Report

ACCOUNTS RECEIVABLE SUMMARY REPORT

Account Code:	ABC CAR CARE	Current:	18.00
Account Name:	ABC Care Care	1 to 30:	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	Over 90:	0.00
Next Statement:	09/29/2012	Total:	18.00
Last Ticket:	397 on 09/18/2012 10:58 at Store # 30		

Account Code:	ACME FLEET	Current:	536.12
Account Name:	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	Over 90:	0.00
Next Statement:	10/06/2012	Total:	1,083.05
Last Ticket:	395 on 09/18/2012 09:55 at Store # 30		

Account Code:	EGEN	Current:	154.50
Account Name:	eGenuity Employees	1 to 30:	0.00
Credit Limit:	0.00	31 to 60:	0.00
Available Credit:	(154.50)	61 to 90:	0.00
Last Statement:	09/12/2012	Over 90:	0.00
Next Statement:	10/12/2012	Total:	154.50
Last Ticket:	398 on 09/18/2012 11:00 at Store # 30		

Account Code:	GERBER FURNITURE	Current:	6.54
Account Name:	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	Over 90:	78.65
Next Statement:	10/06/2012	Total:	85.19
Last Ticket:	304 on 08/29/2012 09:58 at Store # 30		

Account Code:	POL	Current:	11.00
Account Name:	Local Police	1 to 30:	0.00
Credit Limit:	0.00	31 to 60:	0.00
Available Credit:	(11.00)	61 to 90:	0.00
Last Statement:	08/29/2012	Over 90:	0.00
Next Statement:	09/29/2012	Total:	11.00
Last Ticket:	338 on 08/30/2012 15:10 at Store # 30		

Account Code:	ZURCHERS	Current:	150.00
Account Name:	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:		Over 90:	0.00
Next Statement:	09/14/2012	Total:	150.00
Last Ticket:	393 on 09/18/2012 09:44 at Store # 30		

Current:	876.16
1 to 30:	0.00
31 to 60:	546.93
61 to 90:	0.00
Over 90:	78.65
Total:	1,501.74

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

eGenuity Confidential

Reports

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 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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

eGenuity Confidential

Reports

A/R Transaction Report

ACCOUNTS RECEIVABLE TRANSACTION REPORT

2012-08-28 To 2012-09-18

Transaction Date	Code	Description		Amount
ABC Care Care			Account Code: ABC CAR CARE	
08/29/12 00:00	CHRG.TCKT.	Tickets on Statement #30-000013		0.00
Totals for: ABC Care Care				0.00
Acme Fleet			Account Code: ACME FLEET	
08/29/12 10:03	PAYM.DDEP.	Payment -- Thank You		(100.00)
09/06/12 00:00	CHRG.TCKT.	Tickets on Statement #30-000015		207.96
09/06/12 00:00	CHRG.FNCH.	Finance Charge 60.0000% On $546.93		328.16
Totals for: Acme Fleet				436.12
eGenuity Employees			Account Code: EGEN	
09/05/12 00:00	CHRG.TCKT.	Tickets on Statement #30-000014		0.00
09/12/12 00:00	CHRG.TCKT.	Tickets on Statement #30-000017		0.00
09/12/12 15:05	CHRG.MANU.	Added Charge to Account		150.00
Totals for: eGenuity Employees				150.00
GERBER FURNITURE			Account Code: GERBER FURNITURE	
08/29/12 10:00	PAYM.CASH.	Payment -- Thank You		(40.65)
09/06/12 00:00	CHRG.TCKT.	Tickets on Statement #30-000016		0.00
09/06/12 00:00	CHRG.FNCH.	Finance Charge 60.0000% On $78.65		47.19
Totals for: GERBER FURNITURE				6.54
Local Police			Account Code: POL	
08/29/12 00:00	CHRG.TCKT.	Tickets on Statement #30-000012		0.00
Totals for: Local Police				0.00
Zurcher Tire			Account Code: ZURCHERS	
09/18/12 10:53	CHRG.MANU.	Using Supplies - Plan to Purchase		150.00
Totals for: Zurcher Tire				150.00

Report Totals:

CHRG.FNCH. - Finance Charge	375.35
CHRG.MANU. - Manual Charge	300.00
CHRG.TCKT. - Invoiced Tickets	207.96
PAYM.CASH. - Payment Cash	(40.65)
PAYM.DDEP. - Payment Direct Deposit	(100.00)
Grand Total	742.66

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

eGenuity Confidential

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

eGenuity Confidential

Reports

Backups Report

BACKUPS REPORT

2012-08-01 To   2012-08-31

STORES   30,999

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 *********

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Car Wash Controller Log

Car Wash Controller Log

2012-08-28   To   2012-09-18

STORES: 30,999

DATE & TIME	TICKET #	RESP	MESSAGE	TYPE	COMMAND	PUSH BUTTONS
Chain: eGenuity, LLC						
			Region: North Region			
District: DISTRICT 1N						
Store: 030 – eGenuity						
08/29/12 10:46	308	0	No connection could be made because the target machine actively refused it 127.0.0.1:40	1		7
08/29/12 10:52	310	0	OK	1		4
08/29/12 11:44	312	0	OK	1		7
08/30/12 10:52	327	0	OK	1		4, 7

Store Total: 30
District: DISTRICT 1N
Region Total: NORTH

Chain Total: 999

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

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

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

Reports

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)

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

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Reports

Late Open/Early Close Report

Late Open/ Early Close

2012-09-10   To: 2012-09-17

STORES: 30,999

OPEN	CLOCKED IN	CLOSE	CLOCKED OUT	LATE OPEN / EARLY CLOSE

Chain: 999

NORTH   NORTH

District: DISTRICT 1N

Store: 3)

OPEN	CLOCKED IN	CLOSE	CLOCKED OUT	LATE OPEN / EARLY CLOSE
09/12/2012 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.
09/13/2012 08:00 am	09/13/2012 09:06 am	09/13/2012 05:00 pm	09/13/2012 05:01 pm	Late Open.
09/14/2012 08:00 am	09/14/2012 08:20 am	09/14/2012 05:00 pm	09/14/2012 04:40 pm	Late Open. Early Close.
09/17/2012 08:00 am	09/17/2012 09:29 am	09/17/2012 05:00 pm	09/17/2012 04:54 pm	Late Open. Early Close.

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

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Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Transaction Log

Transaction 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

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

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Reports

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.

REPORT OPTIONS:

    Detailed? ☒   Summary? ☐

REPORT FILTERS:

    Profit Center ☐   Inventory ☐

Reports

Transaction Log – Employee Schedule Changes

Transaction Log
Employee Schedule Changes

2012-08-30   To   2012-08-30

STORES: 30,999

DATE & TIME	USER	DESCRIPTION

Chain: 999

Region: NORTH

District: DISTRICT 1N

Store : 030 - eGenuity

2012-08-30 10:31	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
2012-08-30 10:37	System Administrator	New Employee; Schedule Changed for Ford, Hank.
		8/26/2012 NotScheduled to 10:00-18:00
		8/27/2012 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.*

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Cash Adjustment Detail Report

CASH ADJUSTMENT DETAIL REPORT

STORES: 30,999

2012-08-28   To   2012-09-18

Note : Postive amounts are monies removed from the cash drawer

DATE & TIME	DESCRIPTION	AMOUNT	TAX	EXTENDED AMOUNT
Chain: 999				
	Region: NORTH			
District: DISTRICT 1N				
Store : 30				
09/05/12 09:34 AM System Administrator Donation		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: NORTH		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.*

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Reports

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.

REPORT OPTIONS:

    Detailed? ☒   Summary? ☐

REPORT FILTERS:

    Profit Center ☐   Inventory ☐

Reports

Cash Adjustment Report

CASH ADJUSTMENT REPORT

STORES: 30,999

2012-08-28   To   2012-09-18

Note : Postive amounts are monies removed from the cash drawer

DATE & TIME	ADJ TYPE	USER	LICENSE	DESCRIPTION	AMOUNT	
Chain: 999						
			Region:	**NORTH**		
District: DISTRICT 1N						
Store : 30						
09/05/12 09:34	DISBURSEMENT	System Administrato		Donation	100.00	Out
09/05/12 13:56	DISBURSEMENT	System Administrato		Gave Customer the Wrong Change Back	3.00	Out
Store Total : 30						
					103.00	
District Total: DISTRICT 1N						
					103.00	
Region Total: NORTH						
					103.00	
Subtotals for Chain: 999						
					103.00	
					103.00	

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

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Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Cash Receipts

CASH RECEIPTS
2012-08-28   To   2012-09-18

STORES: 30,999

Start Date Time: 08/29/2012 08:11
Reconciliation Date: 08/29/2012 16:55

Summary 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

Summary of All Funds

Checks :

POS:	161.13
FleetChecks:	0.00
Total All Checks:	161.13

Cash :

POS:	740.78
Fleet Cash:	40.65
Total All Cash:	781.43

Credit /Debit Cards :

POS:	262.44	
Fleet Credit/Debit:	0.00	Credit
	0.00	Debit
Total All Credit:	262.44	
Total of All Funds :	1,205.00	

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Cash Reconciliation

CASH RECONCILIATION

2012-08-28   To   2012-09-18

STORES: 30,999

Start Date Time:	08/29/2012 08:11	System Administrator	Cash Drawer Tray : DRAWER1
End Date Time:	08/29/2012 16:55	System Administrator	
Reconciliation Date Time:	08/29/2012 16:55	System Administrator	

	QUANTITY	AMOUNT
Pennies	8.00	0.08
Nickles	8.00	0.40
Dimes	8.00	0.80
Quarters	6.00	1.50
Half Dollars	4.00	2.00
Silver Dollars	0.00	0.00
Gold Dollars	0.00	0.00
Ones	6.00	6.00
Twos	0.00	0.00
Fives	6.00	30.00
Tens	8.00	80.00
Twentys	6.00	120.00
Fiftys	6.00	300.00
Hundreds	2.00	200.00
Total Cash in Drawer		740.78
Starting Amount		450.00
Cash Received:		290.78
Change Disbursed:		0.00
Tips Disbursed:		0.00
Checks		161.13
Charge Cards		262.44
Fleet Charges		19.50
Gift Certificates		0.00
Cash Drawer Adjustments		0.00
Cash Deposit		**290.78**
Cash + Check Deposit		**451.91**

Cash
Expected Total	740.78
Counted Total	740.78
Difference	0.00

Checks
Expected Total	161.13
Counted Total	161.13
Difference	0.00

Credit & Debit Cards
Expected Total	262.44
Counted Total	262.44
Difference	0.00

Gift Certificates
Expected Total	0.00
Counted Total	0.00
Difference	0.00

Grand Total
Expected Total	1,164.35
Counted Total	1,164.35
Difference	0.00

Adjustment Reason:

Bank:
Deposit Type:
Deposit Bag

Transaction Code	Expected	Counted	Difference
AMERICAN EXPRESS	27.17	27.17	0.00
CASH	740.78	740.78	0.00
CHECK	161.13	161.13	0.00
DEBIT CARD	157.18	157.18	0.00
DISCOVER	37.00	37.00	0.00
EXTERNAL TERMINAL	0.00	0.00	0.00
GIFT CARD	0.00	0.00	0.00
GIFT CERTIFICATE	0.00	0.00	0.00
MASTERCARD	0.00	0.00	0.00
OIL CARD	0.00	0.00	0.00
VISA	41.09	41.09	0.00
Total for all Transaction Codes:	1,164.35	1,164.35	0.00

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

Reports

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.

REPORT OPTIONS:

    Detailed? ☒   Summary? ☐

REPORT FILTERS:

    Profit Center ☐   Inventory ☐

Reports

Cash Reconciliation Bank Deposits

Cash Reconciliation Bank Deposits

2012-09-11   To   2012-09-18

STORES:	30,999

STORE		BAG NUMBER	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 Geneva		17.00	310.55	327.55
30	eGenuity		Bank of Geneva		44.74	281.14	325.88
					119.73	679.59	799.32

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

Reports

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.

REPORT OPTIONS:

Detailed? ☐   Summary? ☒

REPORT FILTERS:

Profit Center ☐   Inventory ☐

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Reports

Cash Reconciliation Deposits

Cash Reconciliation Deposits

2012-09-12   To   2012-09-18

STORES: 30,999

CODE	DESCRIPTION	COUNTED	MANUAL DEPOSIT	ELECTRONIC DEPOSIT

Chain: 999

Region: NORTH

District: DISTRICT 1N
Store: 30

Start Date Time: 09/12/2012 11:29
Reconciliation Date Time: 09/12/2012 16:48

CODE	DESCRIPTION	COUNTED	MANUAL DEPOSIT	ELECTRONIC DEPOSIT
AMERICAN EXPRESS	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 Reconciliation Date Time: 09/12/2012 16:48		386.14	36.14	0.00

Start Date Time: 09/13/2012 09:06
Reconciliation Date Time: 09/13/2012 17:00

CODE	DESCRIPTION	COUNTED	MANUAL DEPOSIT	ELECTRONIC DEPOSIT
AMERICAN EXPRESS	American Express	0.00	0.00	0.00
CASH	Cash Payment	289.99	39.99	0.00
CHECK	Check	69.76	69.76	0.00
DEBIT CARD	Debit Card	0.00	0.00	0.00
DISCOVER	Discover	32.09	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 Reconciliation Date Time: 09/13/2012 17:00		391.84	109.75	0.00

Start Date Time: 09/14/2012 08:20
Reconciliation Date Time: 09/14/2012 16:40

CODE	DESCRIPTION	COUNTED	MANUAL DEPOSIT	ELECTRONIC DEPOSIT
AMERICAN EXPRESS	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	Debit Card	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 Reconciliation Date Time: 09/14/2012 16:40		829.12	327.55	78.83

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

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Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Cash Reconciliation Difference Summary

CASH RECONCILIATION DIFFERENCE SUMMARY

2012-09-10   To   2012-09-14

STORES: 30,999

Reconciliation Date	Cash	Check	Credit & Debit Cards	Visa MasterCard	American Express	Gift Certificate	Total	Adjustment Reason
Chain: 999								
			Region:	**NORTH**				
District: DISTRICT 1N								
Store: 30								
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.*

Reports

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.

REPORT OPTIONS:

    Detailed? ☐   Summary? ☒

REPORT FILTERS:

    Profit Center ☐   Inventory ☐

Reports

Cash Reconciliation Summary

CASH RECONCILIATION SUMMARY

2012-09-10   To   2012-09-14

STORES: 30,999

Reconciliation Date		Cash	Check	Credit & Debit Cards	Gift Certificate	Total
Chain: 999						
	Region:			NORTH		
District: DISTRICT 1N						
Store: 30						
09/12/12 16:48	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
09/13/12 17:00	Expected:	289.99	69.76	32.09	0.00	391.84
	Counted:	289.99	69.76	32.09	0.00	391.84
	Difference:	0.00	0.00	0.00	0.00	0.00
09/14/12 16:40	Expected:	367.00	310.55	151.57	0.00	829.12
	Counted:	367.00	310.55	151.57	0.00	829.12
	Difference:	0.00	0.00	0.00	0.00	0.00
Store Total: 30						
	Expected:	1,024.99	398.45	183.66	0.00	1,607.10
	Counted:	1,024.99	398.45	183.66	0.00	1,607.10
	Difference:	0.00	0.00	0.00	0.00	0.00
District Total: DISTRICT 1N						
	Expected:	1,024.99	398.45	183.66	0.00	1,607.10
	Counted:	1,024.99	398.45	183.66	0.00	1,607.10
	Difference:	0.00	0.00	0.00	0.00	0.00
Region Total: NORTH						
	Expected:	1,024.99	398.45	183.66	0.00	1,607.10
	Counted:	1,024.99	398.45	183.66	0.00	1,607.10
	Difference:	0.00	0.00	0.00	0.00	0.00
Subtotals for Chain: 999						
	Expected:	1,024.99	398.45	183.66	0.00	1,607.10
	Counted:	1,024.99	398.45	183.66	0.00	1,607.10
	Difference:	0.00	0.00	0.00	0.00	0.00
	Expected:	1,024.99	398.45	183.66	0.00	1,607.10
	Counted:	1,024.99	398.45	183.66	0.00	1,607.10
	Difference:	0.00	0.00	0.00	0.00	0.00

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Cash Sales Report

CASH SALES REPORT

2012-08-27   To   2012-09-01

STORES: 30,999

TICKET NUMBER	DATE	CUSTOMER	NET AMOUNT
294	08/30/12 10:27	Dan Nelson	8.00
298	08/28/12 15:44	Blake Genth	54.00
300	08/29/12 08:57	David Letterman	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	RICK DALE	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.*

Reports

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.

REPORT OPTIONS:

Detailed? ☐	Summary? ☒

REPORT FILTERS:

Profit Center ☐	Inventory ☐

Reports

Check Report

```
CHECK REPORT                                          STORES: 30,999

2012-08-27   To  2012-08-31
```

TICKET NUMBER	SALE DATE	CUSTOMER	LICENSE	TYPE	CHECK NUMBER	HOME PHONE	WORK PHONE	DRIVER'S LICENSE	AMOUNT
Chain:	**999**								
		NORTH	NORTH						
District:	**DISTRICT 1N**								
Store:	**30**								
299	08/28/2012	Jack Nicklaus	GOLF2	CHECK	110				58.73
303	08/29/2012	Tiger Woods	GOLF3	CHECK	2012				11.77
304	08/29/2012	Jenson Collins	COLLINS	CHECK	958				81.31
308	08/29/2012	DAN NELSON	DNELSON1	CHECK	1463				14.63
314	08/29/2012	Anderson Cooper	COOPER	CHECK	120				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		CHECK	541				54.14
340	08/30/2012	Niko Bellic	NIKO01	CHECK	486			NIKO07	48.67
341	08/30/2012	Jewel Murray		CHECK	110				11.00
342	08/27/2012			CHECK	1005	0-	0-		9.90
346	08/28/2012	MICHAEL DUNCAN	DUNCAN	CHECK	496				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	08/27/2012	Ron Burgundy	RBURGUNDY	CHECK	121				12.14
368	08/31/2012	Paula Deen		CHECK	1977				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	Dwight Freeney		CHECK	37.97				37.97
378	08/27/2012	SALVADOR ARTEAGA		CHECK	1499				149.98

```
Store Total :                                                                    1,109.02

District:    DISTRICT 1N                                                          1,109.02

            Region Total:       NORTH                                            1,109.02

Subtotals for Chain:      999                                                     1,109.02

                                                                                 1,109.02
```

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

Reports

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 Work Phone Number.

Driver's License: This is the Customer's Driver's License Number.

Amount: This is the Payment Amount for the Customer's Check.

REPORT OPTIONS:

Detailed? ☐   Summary? ☒

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Coupon Monthly Report

COUPON MONTHLY REPORT

2012-01-01   To   2012-10-01

STORES: 30,999

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
Chain: 999													

Region: NORTH

District: DISTRICT 1N
Store.: 30

$2OFF COUPON - $2OFF COUPON   (Program Cost = $0.00)

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
	0	1	0	0	2	1	0	3	2	0	0	0	9
$	0	2	0	0	4	2	0	6	4	0	0	0	18

10%OFF - 10% OFF   (Program Cost = $0.00)

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
	0	0	0	0	0	0	0	1	0	0	0	0	1
$	0	0	0	0	0	0	0	6	0	0	0	0	6

WEBCOUPON - WEB COUPON   (Program Cost = $0.00)

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
	0	0	0	0	0	0	0	3	0	0	0	0	3
$	0	0	0	0	0	0	0	19	0	0	0	0	19

Store Total :   30

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
	0	1	0	0	2	1	0	7	2	0	0	0	13
$	0	2	0	0	4	2	0	31	4	0	0	0	43

District Total: DISTRICT 1N

JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
0.00	1.00	0.00	0.00	2.00	1.00	0.00	7.00	2.00	0.00	0.00	0.00	13.00
0.00	2.00	0.00	0.00	4.00	2.00	0.00	30.80	4.00	0.00	0.00	0.00	42.80

Region Total: NORTH

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
	0	1	0	0	2	1	0	7	2	0	0	0	13
$	0	2	0	0	4	2	0	31	4	0	0	0	43

Subtotals for Chain: 999

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
	0	1	0	0	2	1	0	7	2	0	0	0	13
$	0	2	0	0	4	2	0	31	4	0	0	0	43

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
	0	1	0	0	2	1	0	7	2	0	0	0	13
$	0	2	0	0	4	2	0	31	4	0	0	0	43

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

Reports

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.

 TOTAL: This is the Total Number of Coupons used for the Year.

REPORT OPTIONS:

 Detailed? ☐   Summary? ☒

REPORT FILTERS:

 Profit Center ☐   Inventory ☐

Reports

Coupon Report

COUPON REPORT

2012-08-27 To 2012-08-31

STORES: 30,999

SALE DATE	TICKET NUMBER	DESCRIPTION		COUPON AMOUNT	% OF GROSS TICKET
Chain:	999				
District:	DISTRICT 1N	Region:	NORTH		
Store :	30				
Coupon Code:	$2OFF COUPON				
08/29/2012	314	$2OFF COUPON		2.00	16.67
08/30/2012	329	$2OFF COUPON		2.00	3.13
08/30/2012	336	$2OFF COUPON		2.00	8.00
Totals for:	$2OFF COUPON			6.00	5.94
			Count:	3	
Coupon Code:	10%OFF				
08/29/2012	309	10% OFF		5.80	10.00
Totals 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
			Count:	3	
Store Total :	30			30.80	12.22
			Count:	7	
District:	DISTRICT 1N			30.80	12.22
			Count:	7	
Region Total:	NORTH			30.80	12.22
			Count:	7	
Subtotals for Chain:	999			30.80	12.22
			Count:	7	
Totals for All:				30.80	12.22
			Count:	7	

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Credit Card Authorization Log

Credit Card Authorization Log
2012-10-10   To   2012-10-10

STORES: 30

DATE & TIME	TICKET #	MAN	RESP	MESSAGE	ASSUMED GOOD	NAME	CC#	TRAN 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 ALEXANDER 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 MCNEELY		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 SCHELLER		Sale	68.13
10/10/12 12:21 PM	84178	No	0	APPROVED		GARETT L STRANDEMO		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	Yes	0	APPROVED		B KIRBO		Sale	2.09
10/10/12 01:51 PM	84204	No	0	APPROVED		JEANINE SCHEESSELE		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 STONESTRI		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.*

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Credit Card By Entry Method Report

Credit Card By Entry Method Report

2012-08-27   To   2012-08-31

STORES: 30,999

	TRANSACTION CODE	SWIPED AMOUNT	MANUAL AMOUNT	TOTAL
Chain: eGenuity, LLC				
		Region: North Region		
District: DISTRICT 1N				
Store: 030 - eGenuity				
CREDIT	AMERICAN EXPRESS	0.00	27.17	27.17
DEBIT	DEBIT CARD	415.04	0.00	415.04
CREDIT	DISCOVER	0.00	345.10	345.10
CREDIT	VISA	0.00	94.58	94.58
Store Total: 30		415.04	466.85	881.89
District Total: DISTRICT 1N		415.04	466.85	881.89
Region Total: NORTH		415.04	466.85	881.89
Chain 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.

eGenuity Confidential

Reports

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 ☐

Reports

Credit Card Manual Transactions

Credit Card Manual Transactions

2012-08-27   To   2012-08-31

STORES: 30,999

DATE & TIME	TICKET #	CARD TYPE	CARD#	NAME	EXP	AUTH CODE	VOIDED	AMOUNT
Chain:	eGenuity, LLC							
			Region: North Region					
District:	DISTRICT 1N							
Store :	030 - eGenuity							
08/27/12 12:23	353	Discover	************1234		07/13	639	No	96.29
			Manual Override by : System Administrator					
08/27/12 14:12	358	Debit Card	************wank		11-1988	110	No	11.00
08/27/12 14:44	377	Debit Card	************IGBY		09-1985	724	No	78.83
08/27/12 15:31	363	Discover	************3209	Tom Jones	09/13	320	No	32.09
			Manual Override by : System Administrator					
08/27/12 15:37	379	Discover	************1000	Kayla Schwartz	02/13	727	No	72.74
			Manual Override by : System Administrator					
08/29/12 09:03	302	Debit Card	************rber		12-1988	112	No	57.49
08/29/12 11:30	309	Debit Card	************rger		09-1987	724	No	55.83
08/29/12 11:46	312	Visa	************0213	Ellen Page	01/13	963	No	41.09
			Manual Override by : System Administrator					
08/29/12 14:02	316	Debit Card	************West		03-1986	987	No	43.86
08/29/12 14:19	319	American Express		Shaq O'Neal	02/14	214	No	27.17
			Manual Override by : System Administrator					
08/29/12 15:56	321	Discover	************5678	Jay Leno	06/13	123	No	37.00
			Manual Override by : System Administrator					
08/30/12 10:22	326	Debit Card	************olie		07-1985	715	No	32.98
08/30/12 11:32	329	Debit Card	************cher		02-1987	213	No	49.30
08/30/12 11:47	331	Visa	************2009	Justin Masterson	05/13	349	No	53.49
			Manual Override by : System Administrator					
08/30/12 13:50	335	Debit Card	************iper		07-1985	726	No	73.61
08/30/12 14:15	344	Discover	************7489	Aviva Lee	10/12	489	No	74.89
			Manual Override by : System Administrator					
08/31/12 11:02	348	Debit Card	************omas		12-1986	121	No	12.14
08/31/12 11:06	369	Discover	************0313	Reggie Wayne	03/13	320	No	32.09
			Manual Override by : System Administrator					

Store Total: 30

Total of All Transactions:	881.89
Total of Sale Transactions:	881.89
Total of Refund Transactions:	0.00
Total of Void Transactions:	0.00
Credit Card Transactions:	466.85
Debit Card Transactions:	415.04
Total Manual Overrides:	466.85

District Total: DISTRICT 1N

Total of All Transactions:	881.89
Total of Sale Transactions:	881.89
Total of Refund Transactions:	0.00
Total of Void Transactions:	0.00
Credit Card Transactions:	466.85
Debit Card Transactions:	415.04
Total Manual Overrides:	466.85

Region Total: NORTH

Total of All Transactions:	590.94
Total of Sale Transactions:	590.94
Total of Refund Transactions:	0.00
Total of Void Transactions:	0.00
Credit Card Transactions:	265.73
Debit Card Transactions:	325.21
Total Manual Overrides:	265.73

Chain Total: 999

Total of All Transactions:	590.94
Total of Sale Transactions:	590.94
Total of Refund Transactions:	0.00
Total of Void Transactions:	0.00
Credit Card Transactions:	265.73
Debit Card Transactions:	325.21
Total Manual Overrides:	265.73

Total of All Transactions:	590.94
Total of Sale Transactions:	590.94
Total of Refund Transactions:	0.00
Total of Void Transactions:	0.00
Credit Card Transactions:	265.73
Debit Card Transactions:	325.21
Total Manual Overrides:	265.73

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

Reports

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.

REPORT OPTIONS:

Detailed? ☐   Summary? ☒

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Credit Card Report

Credit Card Report

2012-08-29   To   2012-08-29

STORES: 30,999

DATE & TIME	TICKET #	CARD TYPE	CARD#	NAME	EXP	AUTH CODE	VOIDED	AMOUNT
Chain: eGenuity, LLC								
District: DISTRICT 1N			**Region:** North Region					
Store: 030 – eGenuity								
American Express								
08/29/12 14:19	319	American Express		Shaq O'Neal	02/14	214	No	27.17
				Manual Override by : System Administrator				
Total for Card: American Express								
						Total of All Transactions:		27.17
						Total of Sale Transactions:		27.17
						Total of Refund Transactions:		0.00
						Total of Void Transactions:		0.00
						Total Manual Overrides:		27.17
Debit Card								
08/29/12 09:03	302	Debit Card	************rber		12-1988	112	No	57.49
08/29/12 11:30	309	Debit Card	************rger		09-1987	724	No	55.83
08/29/12 14:02	316	Debit Card	************West		03-1986	987	No	43.86
Total for Card: Debit Card								
						Total of All Transactions:		157.18
						Total of Sale Transactions:		157.18
						Total of Refund Transactions:		0.00
						Total of Void Transactions:		0.00
						Total Manual Overrides:		0.00
Discover								
08/29/12 15:56	321	Discover	************5678	Jay Leno	06/13	123	No	37.00
				Manual Override by : System Administrator				
Total for Card: Discover								
						Total of All Transactions:		37.00
						Total of Sale Transactions:		37.00
						Total of Refund Transactions:		0.00
						Total of Void Transactions:		0.00
						Total Manual Overrides:		37.00
Visa								
08/29/12 11:46	312	Visa	************0213	Ellen Page	01/13	963	No	41.09
				Manual Override by : System Administrator				
Total for Card: Visa								
						Total of All Transactions:		41.09
						Total of Sale Transactions:		41.09
						Total of Refund Transactions:		0.00
						Total of Void Transactions:		0.00
						Total Manual Overrides:		41.09
Store Total : 30								
						Total of All Transactions:		262.44
						Total of Sale Transactions:		262.44
						Total of Refund Transactions		0.00
						Total of Void Transactions:		0.00
						Credit Card Transactions:		105.26
						Debit Card Transactions:		157.18
						Total Manual Overrides:		105.26
District Total: DISTRICT 1N								
						Total of All Transactions:		262.44
						Total of Sale Transactions:		262.44
						Total of Refund Transactions:		0.00
						Total of Void Transactions:		0.00
						Credit Card Transactions:		105.26
						Debit Card Transactions:		157.18
						Total Manual Overrides:		105.26
Region Total: NORTH								
						Total of All Transactions:		262.44
						Total of Sale Transactions:		262.44
						Total of Refund Transactions:		0.00
						Total of Void Transactions:		0.00
						Credit Card Transactions:		105.26
						Debit Card Transactions:		157.18
						Total Manual Overrides:		105.26
Chain Total : 999								
						Total of All Transactions:		262.44
						Total of Sale Transactions:		262.44
						Total of Refund Transactions:		0.00
						Total of Void Transactions:		0.00
						Credit Card Transactions:		105.26
						Debit Card Transactions:		157.18
						Total Manual Overrides:		105.26
						Total of All Transactions:		262.44
						Total of Sale Transactions:		262.44
						Total of Refund Transactions:		0.00
						Total of Void Transactions:		0.00
						Credit Card Transactions:		105.26
						Debit Card Transactions:		157.18
						Total Manual Overrides:		105.26

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

Reports

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 FILTERS:

    Profit Center ☐   Inventory ☐

Reports

Credit Card Transactions With Credit Card Numbers

Credit Card Transactions
with Credit Card Numbers
2012-08-29　　To　　2012-08-29

STORES: 30,999

WARNING!! This report may contain credit card numbers. Keep this report in a secure location.

DATE & TIME	TICKET #	CARD TYPE	CARD#	NAME	EXP	AUTH CODE	VOIDED	AMOUNT
Chain: eGenuity, LLC								
			Region: North Region					
District: DISTRICT 1N								
Store: 030 – eGenuity								
08/29/12 09:03	302	Debit Card		Bryan Gerber	12-1988	112	No	57.49
08/29/12 11:30	309	Debit Card		Jim Moeschberger	09-1987	724	No	55.83
08/29/12 11:46	312	Visa	4566326578910213	Ellen Page	01/13	963	No	41.09
			Manual Override by : System Administrator					
08/29/12 14:02	316	Debit Card		Adam West	03-1986	987	No	43.86
08/29/12 14:19	319	American Express		Shaq O'Neal	02/14	214	No	27.17
			Manual Override by : System Administrator					
08/29/12 15:56	321	Discover	44445555512345678	Jay Leno	06/13	123	No	37.00
			Manual Override by : System Administrator					

Store Total :　30

Total of All Transactions:	262.44
Total of Sale Transactions:	262.44
Total of Refund Transactions:	0.00
Total of Void Transactions:	0.00
Credit Card Transactions:	105.26
Debit Card Transactions:	157.18
Total Manual Overrides:	105.26

District Total :　DISTRICT 1N

Total of All Transactions:	262.44
Total of Sale Transactions:	262.44
Total of Refund Transactions:	0.00
Total of Void Transactions:	0.00
Credit Card Transactions:	105.26
Debit Card Transactions:	157.18
Total Manual Overrides:	105.26

Region Total :　NORTH

Total of All Transactions:	262.44
Total of Sale Transactions:	262.44
Total of Refund Transactions:	0.00
Total of Void Transactions:	0.00
Credit Card Transactions:	105.26
Debit Card Transactions:	157.18
Total Manual Overrides:	105.26

Chain Total :　999

Total of All Transactions:	262.44
Total of Sale Transactions:	262.44
Total of Refund Transactions:	0.00
Total of Void Transactions:	0.00
Credit Card Transactions:	105.26
Debit Card Transactions:	157.18
Total Manual Overrides:	105.26

Total of All Transactions:	262.44
Total of Sale Transactions:	262.44
Total of Refund Transactions:	0.00
Total of Void Transactions:	0.00
Credit Card Transactions:	105.26
Debit Card Transactions:	157.18
Total Manual Overrides:	105.26

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

eGenuity Confidential

Reports

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 ☐

Reports

Credit Card Transactions

Credit Card Transactions

2012-08-29   To   2012-08-29

STORES: 30,999

DATE &TIME	TICKET #	CARD TYPE	CARD#	NAME	EXP	AUTH CODE	VOIDED	AMOUNT
Chain:	eGenuity, LLC							
			Region: North Region					
District:	DISTRICT 1N							
Store :	030 – eGenuity							
08/29/12 09:03	302	Debit Card	***********rber		12-1988	112	No	57.49
08/29/12 11:30	309	Debit Card	***********rger		09-1987	724	No	55.83
08/29/12 11:46	312	Visa	***********0213	Ellen Page	01/13	963	No	41.09
				Manual Override by : System Administrator				
08/29/12 14:02	316	Debit Card	***********West		03-1986	987	No	43.86
08/29/12 14:19	319	American Express		Shaq O'Neal	02/14	214	No	27.17
				Manual Override by : System Administrator				
08/29/12 15:56	321	Discover	***********5678	Jay Leno	06/13	123	No	37.00
				Manual Override by : System Administrator				

Store Total :   30

Total of All Transactions:	262.44
Total of Sale Transactions:	262.44
Total of Refund Transactions:	0.00
Total of Void Transactions:	0.00
Credit Card Transactions:	105.26
Debit Card Transactions:	157.18
Total Manual Overrides:	105.26

District Total :   DISTRICT 1N

Total of All Transactions:	262.44
Total of Sale Transactions:	262.44
Total of Refund Transactions:	0.00
Total of Void Transactions:	0.00
Credit Card Transactions:	105.26
Debit Card Transactions:	157.18
Total Manual Overrides:	105.26

Region Total: NORTH

Total of All Transactions:	262.44
Total of Sale Transactions:	262.44
Total of Refund Transactions:	0.00
Total of Void Transactions:	0.00
Credit Card Transactions:	105.26
Debit Card Transactions:	157.18
Total Manual Overrides:	105.26

Chain Total :   999

Total of All Transactions:	262.44
Total of Sale Transactions:	262.44
Total of Refund Transactions:	0.00
Total of Void Transactions:	0.00
Credit Card Transactions:	105.26
Debit Card Transactions:	157.18
Total Manual Overrides:	105.26

Total of All Transactions:	262.44
Total of Sale Transactions:	262.44
Total of Refund Transactions:	0.00
Total of Void Transactions:	0.00
Credit Card Transactions:	105.26
Debit Card Transactions:	157.18
Total Manual Overrides:	105.26

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

Reports

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 ☐

Reports

Credit Card Transactions By Credit Card Transaction Date

Credit Card Transactions
By Credit Card Transaction Date

STORES: 30,999

2012-08-29   To   2012-08-29

TRANSACTION

DATE & TIME	TICKET #	CARD TYPE	CARD#	NAME	EXP	AUTH CODE	VOIDED	AMOUNT
Chain: eGenuity, LLC								
			Region: North Region					
District: DISTRICT 1N								
Store: 030 – eGenuity								
08/29/12 09:03	302	Debit Card	************rber		12-1988	112	No	57.49
08/29/12 11:30	309	Debit Card	************rger		09-1987	724	No	55.83
08/29/12 11:46	312	Visa	************0213	Ellen Page	01/13	963	No	41.09
			Manual Override by : System Administrator					
08/29/12 14:01	316	Debit Card	************West		03-1986	987	No	43.86
08/29/12 14:19	319	American Express		Shaq O'Neal	02/14	214	No	27.17
			Manual Override by : System Administrator					
08/29/12 15:56	321	Discover	************5678	Jay Leno	06/13	123	No	37.00
			Manual Override by : System Administrator					

Store Total : 30

Total of All Transactions:	262.44
Total of Sale Transactions:	262.44
Total of Refund Transactions:	0.00
Total of Void Transactions:	0.00
Credit Card Transactions:	105.26
Debit Card Transactions:	157.18
Total Manual Overrides:	105.26

District Total : DISTRICT 1N

Total of All Transactions:	262.44
Total of Sale Transactions:	262.44
Total of Refund Transactions:	0.00
Total of Void Transactions:	0.00
Credit Card Transactions:	105.26
Debit Card Transactions:	157.18
Total Manual Overrides:	105.26

Region Total : NORTH

Total of All Transactions:	262.44
Total of Sale Transactions:	262.44
Total of Refund Transactions:	0.00
Total of Void Transactions:	0.00
Credit Card Transactions:	105.26
Debit Card Transactions:	157.18
Total Manual Overrides:	105.26

Chain Total : 999

Total of All Transactions:	262.44
Total of Sale Transactions:	262.44
Total of Refund Transactions:	0.00
Total of Void Transactions:	0.00
Credit Card Transactions:	105.26
Debit Card Transactions:	157.18
Total Manual Overrides:	105.26

Total of All Transactions:	262.44
Total of Sale Transactions:	262.44
Total of Refund Transactions:	0.00
Total of Void Transactions:	0.00
Credit Card Transactions:	105.26
Debit Card Transactions:	157.18
Total Manual Overrides:	105.26

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

eGenuity Confidential

Reports

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 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 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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Discount Report

DISCOUNT REPORT

2012-08-27   To   2012-09-14

STORES: 30,999

Discount Code: **15% DISCOUNT**

SALE DATE	TICKET NUMBER	DESCRIPTION	DISCOUNT AMOUNT	% OF GROSS TICKET
08/29/2012	310	15% DISCOUNT	$1.50	15.00
Totals for: 15% DISCOUNT		**1 Discounts**	**$1.50**	**15.00**

Discount Code: **DISCOUNT**

SALE DATE	TICKET NUMBER	DESCRIPTION	DISCOUNT AMOUNT	% OF GROSS TICKET
08/27/2012	342	Fleet Discount	$1.10	10.00
08/30/2012	338	Fleet Discount	$9.55	14.99
09/14/2012	374	Fleet Discount	$2.10	10.00
Totals for: DISCOUNT		**3 Discounts**	**$12.75**	**13.32**

Discount Code: **EMPLOYEE DISCOUNT**

SALE DATE	TICKET NUMBER	DESCRIPTION	DISCOUNT AMOUNT	% OF GROSS TICKET
08/28/2012	381	EMPLOYEE DISCOUNT	$1.30	10.00
Totals for: EMPLOYEE DISCOI		**1 Discounts**	**$1.30**	**10.00**

Discount Code: **EXPRESS WASH**

SALE DATE	TICKET NUMBER	DESCRIPTION	DISCOUNT AMOUNT	% 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 DISCOUNT**

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 DISCOUN		**4 Discounts**	**$45.00**	**17.74**

Discount Code: **OWN OIL**

SALE DATE	TICKET NUMBER	DESCRIPTION	DISCOUNT AMOUNT	% 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	DISCOUNT AMOUNT	% 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 LADIES DAY**

SALE DATE	TICKET NUMBER	DESCRIPTION	DISCOUNT AMOUNT	% OF GROSS TICKET
08/29/2012	320	WEDNESDAY LADIES DAY	$7.00	14.71
Totals for: WEDNESDAY LADII		**1 Discounts**	**$7.00**	**14.71**

| **Totals for All:** | | **13 Discounts** | **$95.55** | **15.96** |

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

eGenuity Confidential

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Gift Card Authorization Log

Gift Card Authorization Log

2012-01-01   To   2012-10-11

STORES: 30,999

DATE & TIME	TICKET #	RESP	MESSAGE	ASSUMED GOOD	NAME	CC#	TRAN TYPE	AMOUNT
Chain: eGenuity, LLC								
			Region: North Region					
District: DISTRICT 1N								
Store : 030 - eGenuity								
04/10/12 02:52 PM	179	1	Success	No	NELSON, DAN	0919	REDEEM	10.00
05/28/12 09:55 AM	263	1	Success	No	Genth. Blake	6456	LOAD	50.00
08/29/12 03:56 PM	321	1	Success	No	Wayne, Reggie	3456	LOAD	25.00
08/30/12 01:23 PM	333	1	Success	No	Johnson, Dwayne	4165	REDEEM	10.00
08/31/12 03:13 PM	341	1	Success	No	Murray, Jewel	7666	LOAD	0.00

Store Total: 30

District: DISTRICT 1N

Region Total: NORTH

Chain Total: 999

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

Reports

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.

REPORT OPTIONS:

Detailed? ☐   Summary? ☒

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Gift Card Report

GIFT CARD REPORT

2012-08-27   To 2012-08-31

STORES: 30,999

TRANSACTION TYPE	TRANSACTION DATE	TICKET NUMBER	SALE AMOUNT	REDEEMED VALUE	DISCOUNT AMOUNT	REDEMPTION TOTAL
Chain: 999						
	Region:	NORTH				
District: DISTRICT 1N						
Store : 30						
Gift Card: OPEN GIFT-OPEN GIFT CARD						
Sold	08/29/12 03:56 pm	321	25.00			
Sold	08/30/12 03:13 pm	341	0.00			
Total Gift Card: OPEN GIFT-OPEN GIFT CARD						
		Total $:	25.00			
		Count:	2.00			
Store Total : 30		Total $:	25.00			
		Count:	2.00			
District Total: DISTRICT 1N		Total $:	25.00			
		Count:	2.00			
Region Total: NORTH		Total $:	25.00			
		Count:	2.00			
Subtotals for Chain: 999		Total $:	25.00			
		Count:	2.00			
OPEN GIFT-OPEN GIFT CARD		Total $:	25.00			0.00
		Count:	2.00			
GRAND TOTAL		**Total $:**	**25.00**			**0.00**
		Count:	**2.00**			

+

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

eGenuity Confidential

Reports

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.

REPORT OPTIONS:

Detailed? ☐   Summary? ☒

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Gift Card Transaction Audit Report

GIFT CARD TRANSACTION AUDIT REPORT

STORES:	30,999

2012-08-27   To 2012-08-31

TRANS TYPE	TRANSACTION DATE TIME	CARD NUMBER	TICKET NUMBER	CURRENCY AMOUNT	POINT AMOUNT	AUDIT 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	305154165	30-0000333	0.00	0	In eGenuity but not SecureCardNet.
Load	08/30 03:13 PM	999888777666	30-0000341	0.00	0	In eGenuity but not SecureCardNet.

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

eGenuity Confidential

Reports

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).

REPORT OPTIONS:

| Detailed? | ☐ | Summary? | ☒ |

REPORT FILTERS:

| Profit Center | ☐ | Inventory | ☐ |

Reports

Gift Certificate Report

GIFT CERTIFICATE REPORT

2012-08-27   To 2012-08-31

STORES: 30,999

TRANSACTION TYPE	TRANSACTION DATE	TICKET NUMBER	SALE AMOUNT	REDEEMED VALUE	DISCOUNT AMOUNT	REDEMPTION TOTAL

Chain: 999

Region: NORTH

District: DISTRICT 1N

Store.:   30

Certificate:	BW BOOK-BASIC WASH BOOK					
Redeemed	08/28/12 03:43 pm	296		(31.99)		(31.99)

Total Certificate: BW BOOK-BASIC WASH BOOK

			Total $:	(31.99)		(31.99)
			Count:	1.00		

Store Total :   *30*

			Total $:	(31.99)		(31.99)
			Count:	1.00		

District Total: DISTRICT 1N

			Total $:	-31.99		-31.99
			Count:	1.00		

Region Total: NORTH

			Total $:	(31.99)		(31.99)
			Count:	1.00		

Subtotals for Chain: 999

			Total $:	(31.99)		(31.99)
			Count:	1.00		

BW BOOK-BASIC WASH BOOK

			Total $:	(31.99)		(31.99)
			Count:	1.00		

GRAND TOTAL

			Total $:	(31.99)		(31.99)
			Count:	1.00		

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

eGenuity Confidential

Reports

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.

REPORT OPTIONS:

Detailed? ☐   Summary? ☒

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Net Sales Summary

Net Sales Summary

2012-08-27   To   2012-08-31

STORES: 30,999

	STORE ID	STORE	NET SALES
Chain: eGenuity, LLC			
		Region: North Region	
District: DISTRICT 1N			
	30	eGenuity	1,427.86
District Total: DISTRICT 1N			1,427.86
Region Total: North Region			1,427.86
Subtotals for Chain: eGenuity, LLC			1,427.86
			1,427.86

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

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Reports

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.

REPORT OPTIONS:

Detailed? ☐   Summary? ☒

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Payment Deposit Summary

PAYMENT DEPOSIT SUMMARY

2012-09-17   To   2012-09-21

STORES: 30,999

030 - eGenuity

CASH	$120.72
CHECK	$595.56
DEBIT CARD	$18.14
DISCOVER	$338.15
	$1,072.57
Grand Total:	$1,072.57

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

Reports

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.

REPORT OPTIONS:

Detailed?	☐	Summary?	☒

REPORT FILTERS:

Profit Center	☐	Inventory	☐

Reports

Payment Summary

PAYMENT SUMMARY REPORT

2012-08-27   To   2012-08-31

STORES: 30,999

030 - eGenuity

POS Payments

CASH	$1,044.82
AMERICAN EXPRESS	$27.17
CHECK	$1,109.02
DEBIT CARD	$415.04
DISCOVER	$345.10
GIFT CERTIFICATE	$31.99
VISA	$94.58
FLEET CHARGE	$0.00
Total POS Payments:	$3,067.72

Fleet Payments

DIRECTDEPOSIT	$100.00
Total Fleet Payments:	$100.00

All Payments

AMERICAN EXPRESS	$27.17
CASH	$1,044.82
CHECK	$1,109.02
DEBIT CARD	$415.04
DIRECTDEPOSIT	$100.00
DISCOVER	$345.10
FLEET CHARGE	$0.00
GIFT CERTIFICATE	$31.99
VISA	$94.58
Total All Payments:	$3,167.72

Grand Total:	$3,167.72

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

Reports

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.

REPORT OPTIONS:

Detailed? ☐   Summary? ☒

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Sales Financial By Date Report

SALES FINANCIAL BY DATE REPORT

STORES: 30,999

2012-08-27   To   2012-08-31

DATE	TICKET COUNT	TAXABLE SALES	NON TAX SALES	GROSS SALES	DISCOUNTS	COUPONS	TAXES	NET SALES W/TAXES	TOTAL WARRANTIES	TOTAL SURCHARGES	FLEET CHARGES
Chain: 999											
			Region:	NORTH							
District: DISTRICT 1N											
Store : 30											
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 : 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: DISTRICT 1N											
	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 for Chain: 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

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

eGenuity Confidential

Reports

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 the Amount of Net Sales with Taxes.

    Total Warranties: 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.

REPORT OPTIONS:

    Detailed? ☐   Summary? ☒

REPORT FILTERS:

    Profit Center ☐   Inventory ☐

Reports

Tax Exempt Customers

TAX EXEMPT CUSTOMERS

2012-08-27   To: 2012-08-31

STORES: 30,999

FLEET NAME	TICKET #	FEDERAL TAX ID	STATE TAX ID	LOCAL TAX ID
Local Police	311			
Local Police	338			
ABC Care Care	336			

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

eGenuity Confidential

Reports

Category Listing

CATEGORY LISTING

STORES: 30,999

CATEGORY CODE	DESCRIPTION	CATEGORY TYPE
AIR FILTER	AIR FILTER	AIR FILTER
BATTERY	BATTERY	OTHER
BELTS	BELTS	SERPENTINE BELT
BRAKE CLEANER	BRAKE CLEANER	SERPENTINE BELT
BULK OIL	BULK OIL	ENGINE OIL
CABIN AIR FILTER	CABIN AIR FILTER	CABIN AIR FILTER
COOLANT	COOLANT	OTHER
DRIVER WB	DRIVER WB	WIPER BLADE
FUEL FILTER	FUEL FILTER	FUEL FILTER
GEAR LUBE	GEAR LUBE	OTHER
GREASE	GREASE	OTHER
MISC	MISC	OTHER
OIL FILTER	OIL FILTER	OIL FILTER
PASSENGER WB	PASSENGER WB	WIPER BLADE
PCV VALVE	PCV VALVE	PCV
REAR WB	REAR WB	WIPER BLADE
SHOP SUPPLY	SHOP SUPPLY	OTHER
SYN OIL	SYN OIL	ENGINE OIL
TRANS FILTER	TRANS FILTER	OTHER
TRANSMISSION FLUID	TRANSMISSION FLUID	OTHER
WASHER FLUID	WASHER FLUID	OTHER
WIPER	WIPER	WIPER BLADE

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

Reports

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.

REPORT OPTIONS:

Detailed? ☐   Summary? ☒

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Inventory Adjustments Report

INVENTORY ADJUSTMENTS REPORT

2012-08-27   To   2012-08-31

STORES: 30,999

DATE	ITEM CODE	DESCRIPTION	QUANTITY	COST	EXT. COST	USER	NOTES
Chain: 999							
		Region: NORTH					
District: DISTRICT 1N							
Store: 30							
Adjustment Type: DEFECTIVE							
08/30/12 09:00	Coolant	Service Pro Coolant	(4.00)	1.36	(5.44)	System Administrator	Adjustment-Spilled Coolant
Adjustment Type Total: DEFECTIVE					(5.44)		
Adjustment Type: PHYSCOUNT							
08/30/12 08:59	PZA117	PZA117	(5.00)	2.20	(11.00)	System Administrator	Adjustment-Error entering Data into System.
Adjustment Type Total: PHYSCOUNT					(11.00)		
Adjustment Type: TRANSFER							
08/31/12 11:11	PZA217	PZA217	(10.00)	4.41	(44.10)	System Administrator	Transfer-Central Office was Low on Air Filters
Adjustment Type Total: TRANSFER					(44.10)		
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.*

Reports

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.

REPORT OPTIONS:

    Detailed? ☒   Summary? ☐

REPORT FILTERS:

    Profit Center ☐   Inventory ☐

Reports

Inventory Analysis Report

INVENTORY ANALYSIS REPORT

2012-08-27   To   2012-08-31

STORES: 30,999

ITEM	DESCRIPTION	SOLD			ONHAND		
		QUANTITY	UNIT COST	TOTAL COST	QUANTITY	UNIT COST	TOTAL COST

Chain: 999

Region: NORTH

District: DISTRICT 1N

Store :   30

ITEM	DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST	QUANTITY	UNIT COST	TOTAL COST
15	15	2.00	0.00	0.00	107.00	0.00	0.00
17	17	2.00	0.00	0.00	107.00	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
Brake Clean	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 5W	Pennzoil 5W20	49.25	3.11	153.17	45.00	3.11	139.84
Pennzoil 5W	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	PZ19	3.00	1.27	3.81	94.00	1.27	119.38
PZ21	PZ21	3.00	1.24	3.72	66.00	1.24	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 5W	S.P. Syn 5W20	7.00	2.73	19.11	63.00	2.73	172.20
Shell 10W30	Shell 10W30	10.00	1.92	19.20	89.00	1.92	171.10
Washer fluid	Washer fluid	3.00	0.34	1.02	96.00	0.34	32.71
Window Stic	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	BATTERY	1.00	50.99	50.99	3.00	50.99	152.97
MISC ITEM	Misc Item	3.00	0.00	0.00	99.00	0.00	0.00

Store Total :   30

| | | | | | 349.23 | | 3,542.41 |

District Total: DISTRICT 1N

| | | | | | 349.23 | | |

Region Total: 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.*

Reports

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).**

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

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Reports

Inventory Items Sold By Date Range

INVENTORY ITEMS SOLD BY DATE RANGE

STORES: 30,999

ITEM CODE	DESCRIPTION	2012-09-10 To 2012-09-14	TODAY	WEEK	MONTH
PZ27	PZ27				2.00
PZ28	PZ28				
PZ29	PZ29				2.00
PZ37	PZ37			1.00	1.00
PZ38	PZ38				
PZ45	PZ45				
PZ47	PZ47				
PZ48	PZ48				2.00
PZ49	PZ49				
PZ52	PZ52				
PZ55	PZ55				1.00
PZ58	PZ58				
PZ59	PZ59				
PZ62	PZ62				
PZ64	PZ64				
PZ9A	PZ9A				
				2.00	19.00

Category: SHOP SUPPLY

Floor Cleaner	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	Rottela 5W40 Syn				
S.P. Syn 5W20	S.P. Syn 5W20				7.00
S.P. Syn 5W30	S.P. Syn 5W30				
SYN520	Synthetic 5W020				
					7.00

Category: TRANSMISSION FLUID

Transmission Fluid	Service Pro Tranny Fluid			1.00	1.00
				1.00	1.00

Category: WASHER FLUID

Washer fluid	Washer fluid	1.00	1.00		4.00
		1.00	1.00		4.00

Category: WIPER

12	12				
13	13				
14	14				
14 SP	14 SP				
15	15				2.00
16	16				
17	17				2.00
17 SP	17 SP				
16	16				
17	17				
17 SP	17 SP				
18	18				
18 SP	18 SP				
19	19				
19 SP	19 SP				
20	20				
20 SP	20 SP				
20-2	20-2				
21	21				
21 SP	21 SP				
21-2	21-2				
22	22				
22 SP	22 SP				
22-2	22-2				
24	24				
24 SP	24 SP				

The Totals Below, will display the totals for all the Sold Items. This is just an Example.

Store Total : 999

			TODAY	WEEK	MONTH
District Total: DISTRICT 1N		1.00	5.00	22.25	153.75
Region Total: NORTH		1.00	5.00	22.25	153.75
Subtotals for Chain: 999		1.00	5.00	22.25	153.75
		1.00	5.00	22.25	153.75

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

Reports

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.

REPORT OPTIONS:

    Detailed? ☒   Summary? ☐

REPORT FILTERS:

    Profit Center ☐   Inventory ☒

Reports

Inventory List

INVENTORY LIST

2012-09-10   To   2012-09-14

STORES: 30,999

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	
FUEL FILTER	TP1537	TP1537	
FUEL FILTER	GF824	GF824	GF000000824
GEAR LUBE	Gear Lube 80w90	Service Pro 80w90	
GREASE	Grease	Service Pro Grease	
MISC	MISC ITEM	Misc Item	MISC ITEM
OIL FILTER	PZ174	PZ174	
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	PZ162	PZ162	
OIL FILTER	PZ163	PZ163	
OIL FILTER	PZ164	PZ164	
OIL FILTER	PZ165	PZ165	
OIL FILTER	PZ167	PZ167	
OIL FILTER	PZ169	PZ169	
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	

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

Reports

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.

REPORT OPTIONS:

    Detailed? ☒   Summary? ☐

REPORT FILTERS:

    Profit Center ☐   Inventory ☐

Reports

Inventory List – Detailed

INVENTORY LIST- DETAILED

2012-09-10   To   2012-09-14

STORES: 30,999

CATEGORY	ITEM CODE / DESCRIPTION	SEQUENCE CODE	ON HAND	MIN / MAX	USAGE METHOD
Chain: 999					
	Region: NORTH				
District: DISTRICT 1N					
Store: 30					
AIR FILTER	PZA11 PZA11		112.00	99.00 0.00	Reorder Points
AIR FILTER	PZA117 PZA117		94.00	0.00 0.00	Reorder Points
AIR FILTER	PZA137 PZA137		999.00	0.00 0.00	Reorder Points
AIR FILTER	PZA150 PZA150		99.00	0.00 0.00	Reorder Points
AIR FILTER	PZA162 PZA162		99.00	0.00 0.00	Reorder Points
AIR FILTER	PZA186 PZA186		999.00	0.00 0.00	Reorder Points
AIR FILTER	PZA206 PZA206		99.00	0.00 0.00	Reorder Points
AIR FILTER	PZA208 PZA208		98.00	0.00 0.00	Reorder Points
AIR FILTER	PZA217 PZA217		989.00	0.00 0.00	Reorder Points
AIR FILTER	PZA271 PZA271		99.00	0.00 0.00	Reorder Points
AIR FILTER	PZA272 PZA272		999.00	0.00 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.*

Reports

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.

REPORT OPTIONS:

    Detailed? ☒   Summary? ☐

REPORT FILTERS:

    Profit Center ☐   Inventory ☐

Reports

Inventory Receivings Report

INVENTORY RECEIVINGS REPORT

2012-08-27   To 2012-08-31

STORES: 30,999

DATE	PO #	ITEM CODE	DESCRIPTION	QUANTITY	COST	EXT. COST	USER	NOTES
Chain: 999								
			Region: NORTH					
District: DISTRICT 1N								
Store : 30								
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	
Vendor Total: A & I Distributors						13.88		
Vendor: O Reillys								
08/30/12 09:02		12	12	2.00	2.00	4.00	System Administrator	
Vendor Total: O Reillys						4.00		
Vendor: SERVICE CHAMP								
08/31/12 01:15		PZ1	PZ1	10.00	3.00	30.00	System Administrator	
Vendor Total: SERVICE CHAMP						30.00		
Vendor: Store to Store Transfer								
08/30/12 08:55		392K8	392K8	2.00	2.00	4.00	System Administrator	Transfer-Needed More Inventor
08/30/12 08:55		CF125	CF125	2.00	1.00	2.00	System Administrator	Transfer-Needed More Inventor
08/30/12 08:55		GF824	GF824	2.00	1.00	2.00	System Administrator	Transfer-Needed More Inventor
Vendor Total: Store to Store Transfer						8.00		
Store Total : 30						55.88		
District Total: DISTRICT 1N						55.88		
Region Total: NORTH						55.88		
Subtotals for Chain: 999						55.88		
						55.88		

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

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Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Inventory Receivings Vendor Split

INVENTORY RECEIVINGS VENDOR SPLIT

2012-08-27   To   2012-08-31

STORES: 30,999

DATE	PO #	ITEM CODE	DESCRIPTION	QUANTITY	COST	EXT. COST	USER	NOTES
Chain: 999								
			Region: **NORTH**					
District: DISTRICT 1N								
Store: 30								
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	
Vendor Total	A & I Distributors			**17.00**		**13.88**		

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

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Reports

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.

REPORT OPTIONS:

Detailed? ☐   Summary? ☒

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Inventory Transaction Report

INVENTORY TRANSACTION REPORT

2012-08-27　To　2012-08-31

STORES: 30,999

ITEM CODE	DESCRIPTION	QUANTITY	COST	EXT. COST	VENDOR	PO #	EFFECTIVE DATE	USER	NOTES	TRAN CODE
Chain:	**999**									
				Region:	**NORTH**					
District:	**DISTRICT 1N**									
Store :	**30**									
12	12	2.00	2.00	4.00	O Reillys		08/30/12 09:02	System Administ		
17	17	(1.00)	0.00	0.00	O Reillys		08/29/12 14:19	System	Sale: 319	
17	17	(1.00)	0.00	0.00	O Reillys		08/29/12 14:19	System	Sale: 319	
392K8	392K8	2.00	2.00	4.00	O Reillys		08/30/12 08:55	System Administ	Transfer-Needed More Invent	TRANSFER
505K5	505K5	(1.00)	0.00	0.00	O Reillys		08/30/12 09:46	System	Sale: 325	
905K6	905K6	(1.00)	0.00	0.00	O Reillys		08/29/12 14:02	System	Sale: 316	
Brake Cleane	Service Pro Brake Cleaner	(1.00)	1.83	(1.83)	A & I Distributo		08/29/12 09:03	System	Sale: 302	
Brake Cleane	Service Pro Brake Cleaner	(1.00)	1.83	(1.83)	A & I Distributo		08/30/12 10:22	System	Sale: 326	
C14860	C14860	(1.00)	0.00	0.00	O Reillys		08/29/12 10:40	System	Sale: 306	
CF125	CF125	2.00	1.00	2.00	O Reillys		08/30/12 08:55	System Administ	Transfer-Needed More Invent	TRANSFER
Coolant	Service Pro Coolant	(4.00)	1.36	(5.44)	A & I Distributo		08/30/12 09:00	System Administ	Adjustment-Spilled Coolant	DEFECTIVE
FG1011	FG1011	(1.00)	0.00	0.00	O Reillys		08/29/12 10:00	System	Sale: 305	
Gear Lube 80	Service Pro 80w90	(1.00)	2.24	(2.24)	A & I Distributo		08/30/12 10:22	System	Sale: 326	
Gear Lube 80	Service Pro 80w90	(1.00)	2.24	(2.24)	A & I Distributo		08/31/12 14:55	System	Sale: 340	
GF824	GF824	2.00	1.00	2.00	O Reillys		08/30/12 08:55	System Administ	Transfer-Needed More Invent	TRANSFER
Pennzoil 5W2	Pennzoil 5W20	(5.00)	3.11	(15.54)	A & I Distributo		08/28/12 15:43	System	Sale: 296	
PENNZOIL 5\	Pennzoil 5W20	(5.00)	3.11	(15.54)	A & I Distributo		08/28/12 15:47	System	Sale: 299	
PENNZOIL 5\	Pennzoil 5W20	(2.00)	3.11	(6.22)	A & I Distributo		08/28/12 15:47	System	Sale: 299	
PENNZOIL 5\	Pennzoil 5W20	(4.50)	3.11	(13.98)	A & I Distributo		08/29/12 11:30	System	Sale: 309	
PENNZOIL 5\	Pennzoil 5W20	(5.00)	3.11	(15.54)	A & I Distributo		08/29/12 15:12	System	Sale: 320	
PENNZOIL 5\	Pennzoil 5W20	(3.25)	3.11	(10.10)	A & I Distributo		08/29/12 15:12	System	Sale: 320	
PENNZOIL 5\	Pennzoil 5W20	(5.00)	3.11	(15.54)	A & I Distributo		08/30/12 11:34	System	Sale: 330	
PENNZOIL 5\	Pennzoil 5W20	(1.00)	3.11	(3.11)	A & I Distributo		08/30/12 11:34	System	Sale: 330	
PENNZOIL 5\	Pennzoil 5W30	(5.00)	3.11	(15.54)	A & I Distributo		08/28/12 15:44	System	Sale: 298	
PENNZOIL 5\	Pennzoil 5W30	(0.50)	3.11	(1.55)	A & I Distributo		08/28/12 15:44	System	Sale: 298	
PENNZOIL 5\	Pennzoil 5W30	(4.00)	3.11	(12.43)	A & I Distributo		08/30/12 13:50	System	Sale: 335	
PZ1	PZ1	10.00	3.00	30.00	SERVICE CHA		08/31/12 01:15	System Administ		
PZ12	PZ12	(1.00)	0.00	0.00	A & I Distributo		08/29/12 15:12	System	Sale: 320	
PZ173	PZ173	(1.00)	1.56	(1.56)	A & I Distributo		08/28/12 15:47	System	Sale: 299	

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

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Reports

Inventory Transaction – Transfer

INVENTORY TRANSACTION REPORT
Inventory Transactions- Transfers
2012-08-27   To   2012-08-31

STORES: 30,999

ITEM CODE	DESCRIPTION	QUANTITY	COST	EXT. COST	VENDOR	ASSOC STORE	EFFECTIVE DATE	USER	NOTES	TRAN CODE
Chain: 999										
		Region:	NORTH							
District: DISTRICT 1N										
Store: 30										
392K8	392K8	2.00	2.00	4.00	O Reillys	999	08/30/12 08:55	System Administ	Transfer-Needed More Invent	TRANSFER
CF125	CF125	2.00	1.00	2.00	O Reillys	999	08/30/12 08:55	System Administ	Transfer-Needed More Invent	TRANSFER
GF824	GF824	2.00	1.00	2.00	O Reillys	999	08/30/12 08:55	System Administ	Transfer-Needed More Invent	TRANSFER
PZA217	PZA217	(10.00)	4.41	(44.10)	A & I Distributor	999	08/31/12 11:11	System Administ	Transfer-Central Office was Lc	TRANSFER
Store Total : 30				(36.10)						
District Total: DISTRICT 1N				-36.10						
Region Total: NORTH				(36.10)						
Subtotals for Chain: 999				(36.10)						
Grand Totals:				(36.10)						

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Inventory Transactions Excluding Sales

INVENTORY TRANSACTION REPORT
Inventory Transactions Excluding Sales
2012-08-27 To 2012-08-31

STORES: 30,999

ITEM CODE	DESCRIPTION	QUANTITY	COST	EXT. COST	VENDOR	PO #	EFFECTIVE DATE	USER	NOTES	TRAN CODE
Chain:	**999**									
				NORTH	Region:					
District:	**DISTRICT 1N**									
Store:	30									
12	12	2.00	2.00	4.00	O Reillys		08/30/12 09:02	System Administ		
392K8	392K8	2.00	2.00	4.00	O Reillys		08/30/12 08:55	System Administ	Transfer-Needed More Invent	TRANSFER
CF125	CF125	2.00	1.00	2.00	O Reillys		08/30/12 08:55	System Administ	Transfer-Needed More Invent	TRANSFER
Coolant	Service Pro Coolant	(4.00)	1.36	(5.44)	A & I Distributor		08/30/12 09:00	System Administ	Adjustment-Spilled Coolant	DEFECTIVE
GF824	GF824	2.00	1.00	2.00	O Reillys		08/30/12 08:55	System Administ	Transfer-Needed More Invent	TRANSFER
PZ1	PZ1	10.00	3.00	30.00	SERVICE CHA		08/31/12 01:15	System Administ		
PZA11	PZA11	15.00	0.67	10.00	A & I Distributor	30-0000005	08/30/12 08:51	System Administ		
PZA11	PZA11	2.00	1.94	3.88	A & I Distributor		08/30/12 08:58	System Administ		
PZA117	PZA117	(5.00)	2.20	(11.00)	A & I Distributor		08/30/12 08:59	System Administ	Adjustment-Error entering Dat	PHYSCOUNT
PZA217	PZA217	(10.00)	4.41	(44.10)	A & I Distributor		08/31/12 11:11	System Administ	Transfer-Central Office was Lc	TRANSFER
Store Total:		30								
				(4.66)						
District Total:	**DISTRICT 1N**									
				-4.66						
Region Total:	**NORTH**									
				(4.66)						
Subtotals for Chain:	**999**									
				(4.66)						
Grand Totals:				**(4.66)**						

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

eGenuity Confidential

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Inventory Transfers

INVENTORY TRANSFERS REPORT

2012-08-27   To   2012-08-31

STORES: 30,999

EFFECTIVE DATE		STORE	QUANTITY	COST	EXT. COST	VENDOR	USER	NOTES
Originating Store :	*30*							
Receiving Store :	*999*							
PZA217		PZA217						
08/31/12 11:11	Out	30	(10.00)	4.41	(44.10)	A & I Distributor	System Administ	Transfer-Central Office was Lo
	PZA217 Totals:		(10.00)		(44.10)	**Quantity does not Balance**		
Originating Store Total :	*30*							
Receiving Store :	*999*		(10.00)		(44.10)			
Originating Store :	*999*							
Receiving Store :	*30*							
392K8		392K8						
08/30/12 08:55	In	30	2.00	2.00	4.00	O Reillys	System Administ	Transfer-Needed More Invento
	392K8 Totals:		2.00		4.00	**Quantity does not Balance**		
CF125		CF125						
08/30/12 08:55	In	30	2.00	1.00	2.00	O Reillys	System Administ	Transfer-Needed More Invento
	CF125 Totals:		2.00		2.00	**Quantity does not Balance**		
GF824		GF824						
08/30/12 08:55	In	30	2.00	1.00	2.00	O Reillys	System Administ	Transfer-Needed More Invento
	GF824 Totals:		2.00		2.00	**Quantity does not Balance**		
Originating Store Total :	*999*		6.00		8.00			
Receiving Store :	*30*							
Grand Totals:			**(4.00)**		**(36.10)**			

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☒

Reports

Inventory Valuation Detail

INVENTORY VALUATION

2012-08-27 To 2012-08-31

STORES: 30,999

			STARTING	RECEIVED	SOLD	ADJUSTED	END
Chain: 999							
District: DISTRICT 1N	**Region:** NORTH						
Store : 30							
AIR FILTER	**AIR FILTER**						
	AIR FILTER Totals:	Quantity:	7,170.00	17.00	(3.00)	(15.00)	7,169.00
		Total Cost:	$30,113.25	13.88	(14.46)	(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:	171,049.00	2.00	(2.00)	0.00	171,049.00
		Total Cost:	$99.00	4.00	0.00	0.00	$103.00
BRAKE CLEANER	**BRAKE CLEANER**						
	BRAKE CLEANER Totals:	Quantity:	99.00	0.00	(2.00)	0.00	97.00
		Total Cost:	$181.00	0.00	(3.66)	0.00	$177.35
BULK OIL	**BULK OIL**						
	BULK OIL Totals:	Quantity:	1,692.00	0.00	(50.25)	0.00	1,641.75
		Total Cost:	$3,673.96	0.00	(144.30)	0.00	$3,529.65
CABIN AIR FILTER	**CABIN AIR FILTER**						
	CABIN 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:	99.00	0.00	0.00	(4.00)	95.00
		Total Cost:	$134.89	0.00	0.00	(5.44)	$129.45
FUEL FILTER	**FUEL FILTER**						
	FUEL FILTER Totals:	Quantity:	19,588.00	2.00	(1.00)	0.00	19,589.00
		Total Cost:	$99.00	2.00	0.00	0.00	$101.00
GEAR LUBE	**GEAR LUBE**						
	GEAR LUBE Totals:	Quantity:	99.00	0.00	(2.00)	0.00	97.00
		Total Cost:	$222.01	0.00	(4.49)	0.00	$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:	99.00	0.00	0.00	0.00	99.00
		Total Cost:	$0.00	0.00	0.00	0.00	$0.00
OIL FILTER	**OIL FILTER**						
	OIL FILTER Totals:	Quantity:	3,135.00	10.00	(13.00)	0.00	3,132.00
		Total Cost:	$3,019.47	30.00	(12.90)	0.00	$3,036.57
SHOP SUPPLY	**SHOP SUPPLY**						
	SHOP SUPPLY Totals:	Quantity:	198.00	0.00	(2.00)	0.00	196.00
		Total Cost:	$1,252.09	0.00	(0.03)	0.00	$1,252.06
SYN OIL	**SYN OIL**						
	SYN OIL Totals:	Quantity:	371.00	0.00	(7.00)	0.00	364.00
		Total Cost:	$1,865.50	0.00	(19.13)	0.00	$1,846.37
TRANSMISSION FLUID	**TRANSMISSION FLUID**						
	TRANSMISSION FLUID Totals:	Quantity:	99.00	0.00	0.00	0.00	99.00
		Total Cost:	$0.00	0.00	0.00	0.00	$0.00
WASHER FLUID	**WASHER FLUID**						
	WASHER FLUID Totals:	Quantity:	99.00	0.00	(1.00)	0.00	98.00
		Total Cost:	$33.73	0.00	(0.34)	0.00	$33.39
WIPER	**WIPER**						
	WIPER Totals:	Quantity:	3,832.00	2.00	(2.00)	0.00	3,832.00
		Total Cost:	$4,146.30	4.00	0.00	0.00	$4,150.30
Store Total : 30							
		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
District Total: DISTRICT 1N							
		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
	Region Total: NORTH						
		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							
		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
	Report Totals:	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

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

eGenuity Confidential

Reports

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.

REPORT OPTIONS:

    Detailed? ☒   Summary? ☐

REPORT FILTERS:

    Profit Center ☐   Inventory ☒

Reports

Inventory Valuation (Non-Stock)

INVENTORY VALUATION Non-Stock
Non-Stock
2012-08-27   To 2012-08-31

STORES: 30,999

			STARTING	RECEIVED	SOLD	ADJUSTED	END
Chain: 999							
	Region:	NORTH					
District: DISTRICT 1N							
Store : 30							
AIR FILTER	AIR FILTER						
	AIR FILTER Totals:	Quantity:	7,170.00	17.00	(3.00)	(15.00)	7,169.00
		Total Cost:	$30,113.25	13.88	(14.46)	(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:	171,049.00	2.00	(2.00)	0.00	171,049.00
		Total Cost:	$99.00	4.00	0.00	0.00	$103.00
BRAKE CLEANER	BRAKE CLEANER						
	BRAKE CLEANER Totals:	Quantity:	99.00	0.00	(2.00)	0.00	97.00
		Total Cost:	$181.00	0.00	(3.66)	0.00	$177.35
BULK OIL	BULK OIL						
	BULK OIL Totals:	Quantity:	1,692.00	0.00	(50.25)	0.00	1,641.75
		Total Cost:	$3,673.96	0.00	(144.30)	0.00	$3,529.65
CABIN AIR FILTER	CABIN AIR FILTER						
	CABIN 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:	99.00	0.00	0.00	(4.00)	95.00
		Total Cost:	$134.89	0.00	0.00	(5.44)	$129.45
FUEL FILTER	FUEL FILTER						
	FUEL FILTER Totals:	Quantity:	19,588.00	2.00	(1.00)	0.00	19,589.00
		Total Cost:	$99.00	2.00	0.00	0.00	$101.00
GEAR LUBE	GEAR LUBE						
	GEAR LUBE Totals:	Quantity:	99.00	0.00	(2.00)	0.00	97.00
		Total Cost:	$222.01	0.00	(4.49)	0.00	$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:	99.00	0.00	0.00	0.00	99.00
		Total Cost:	$0.00	0.00	0.00	0.00	$0.00
OIL FILTER	OIL FILTER						
	OIL FILTER Totals:	Quantity:	3,135.00	10.00	(13.00)	0.00	3,132.00
		Total Cost:	$3,019.47	30.00	(12.90)	0.00	$3,036.57
SHOP SUPPLY	SHOP SUPPLY						
	SHOP SUPPLY Totals:	Quantity:	198.00	0.00	(2.00)	0.00	196.00
		Total Cost:	$1,252.09	0.00	(0.03)	0.00	$1,252.06
SYN OIL	SYN OIL						
	SYN OIL Totals:	Quantity:	371.00	0.00	(7.00)	0.00	364.00
		Total Cost:	$1,865.50	0.00	(19.13)	0.00	$1,846.37
TRANSMISSION FLUID	TRANSMISSION FLUID						
	TRANSMISSION FLUID Totals:	Quantity:	99.00	0.00	0.00	0.00	99.00
		Total Cost:	$0.00	0.00	0.00	0.00	$0.00
WASHER FLUID	WASHER FLUID						
	WASHER FLUID Totals:	Quantity:	99.00	0.00	(1.00)	0.00	98.00
		Total Cost:	$33.73	0.00	(0.34)	0.00	$33.39
WIPER	WIPER						
	WIPER Totals:	Quantity:	3,832.00	2.00	(2.00)	0.00	3,832.00
		Total Cost:	$4,146.30	4.00	0.00	0.00	$4,150.30
Store Total :	30	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
District Total: DISTRICT 1N		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
Region Total:	NORTH	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	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
Report Totals:	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

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

eGenuity Confidential

Reports

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.

REPORT OPTIONS:

    Detailed? ☒   Summary? ☐

REPORT FILTERS:

    Profit Center ☐   Inventory ☒

Reports

Inventory Valuation Detail On Hand

INVENTORY VALUATION
On Hand
2012-08-29 To 2012-08-29

STORES: 30,999

WIPER	WIPER		STARTING	RECEIVED	SOLD	ADJUSTED	END
12	12	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:	109.00	0.00	0.00	0.00	109.00
		Total Cost:	$0.00	0.00	0.00	0.00	$0.00
14	14	Quantity:	109.00	0.00	0.00	0.00	109.00
		Total Cost:	$0.00	0.00	0.00	0.00	$0.00
14 SP	14 SP	Quantity:	99.00	0.00	0.00	0.00	99.00
		Total Cost:	$187.11	0.00	0.00	0.00	$187.11
15	15	Quantity:	109.00	0.00	0.00	0.00	109.00
		Total Cost:	$0.00	0.00	0.00	0.00	$0.00
16	16	Quantity:	107.00	0.00	0.00	0.00	107.00
		Total Cost:	$0.00	0.00	0.00	0.00	$0.00
17	17	Quantity:	109.00	0.00	(2.00)	0.00	107.00
		Total Cost:	$0.00	0.00	0.00	0.00	$0.00
17 SP	17 SP	Quantity:	99.00	0.00	0.00	0.00	99.00
		Total Cost:	$187.11	0.00	0.00	0.00	$187.11
18	18	Quantity:	109.00	0.00	0.00	0.00	109.00
		Total Cost:	$0.00	0.00	0.00	0.00	$0.00
18 SP	18 SP	Quantity:	99.00	0.00	0.00	0.00	99.00
		Total Cost:	$187.11	0.00	0.00	0.00	$187.11
19	19	Quantity:	106.00	0.00	0.00	0.00	106.00
		Total Cost:	$0.00	0.00	0.00	0.00	$0.00
19 SP	19 SP	Quantity:	99.00	0.00	0.00	0.00	99.00
		Total Cost:	$187.11	0.00	0.00	0.00	$187.11
20	20	Quantity:	109.00	0.00	0.00	0.00	109.00
		Total Cost:	$0.00	0.00	0.00	0.00	$0.00
20 SP	20 SP	Quantity:	99.00	0.00	0.00	0.00	99.00
		Total Cost:	$187.11	0.00	0.00	0.00	$187.11
20-2	20-2	Quantity:	109.00	0.00	0.00	0.00	109.00
		Total Cost:	$0.00	0.00	0.00	0.00	$0.00
21	21	Quantity:	109.00	0.00	0.00	0.00	109.00
		Total Cost:	$0.00	0.00	0.00	0.00	$0.00
21 SP	21 SP	Quantity:	999.00	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:	109.00	0.00	0.00	0.00	109.00
		Total Cost:	$0.00	0.00	0.00	0.00	$0.00
22	22	Quantity:	98.00	0.00	0.00	0.00	98.00
		Total Cost:	$0.00	0.00	0.00	0.00	$0.00
22 SP	22 SP	Quantity:	99.00	0.00	0.00	0.00	99.00
		Total Cost:	$187.11	0.00	0.00	0.00	$187.11
22-2	22-2	Quantity:	109.00	0.00	0.00	0.00	109.00
		Total Cost:	$0.00	0.00	0.00	0.00	$0.00
24	24	Quantity:	109.00	0.00	0.00	0.00	109.00
		Total Cost:	$0.00	0.00	0.00	0.00	$0.00
24 SP	24 SP	Quantity:	99.00	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:	109.00	0.00	0.00	0.00	109.00
		Total Cost:	$0.00	0.00	0.00	0.00	$0.00
26	26	Quantity:	105.00	0.00	0.00	0.00	105.00
		Total Cost:	$0.00	0.00	0.00	0.00	$0.00
26 SP	26 SP	Quantity:	99.00	0.00	0.00	0.00	99.00
		Total Cost:	$434.61	0.00	0.00	0.00	$434.61
28	28	Quantity:	109.00	0.00	0.00	0.00	109.00
		Total Cost:	$0.00	0.00	0.00	0.00	$0.00
28 SP	28 SP	Quantity:	99.00	0.00	0.00	0.00	99.00
		Total Cost:	$484.11	0.00	0.00	0.00	$484.11
WIPER Totals:		Quantity:	3,832.00	0.00	(2.00)	0.00	3,830.00
		Total Cost:	$4,146.30	0.00	0.00	0.00	$4,146.30
Store Total :	**30**	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
District Total:	**DISTRICT 1N**	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
Region Total:	**NORTH**	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
Subtotals for Chain:	**999**	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
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.*

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☒

eGenuity Confidential

Reports

Inventory Valuation Summary

INVENTORY VALUATION

STORES: 30,999

2012-08-27 To 2012-08-31

			STARTING	RECEIVED	SOLD	ADJUSTED	END
Chain: 999							
	Region:	NORTH					
District: DISTRICT 1N							
Store : 30							
AIR FILTER	**AIR FILTER**						
	AIR FILTER Totals:	Quantity:	7,170.00	17.00	(3.00)	(15.00)	7,169.00
		Total Cost:	$30,113.25	13.88	(14.46)	(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:	171,049.00	2.00	(2.00)	0.00	171,049.00
		Total Cost:	$99.00	4.00	0.00	0.00	$103.00
BRAKE CLEANER	**BRAKE CLEANER**						
	BRAKE CLEANER Totals:	Quantity:	99.00	0.00	(2.00)	0.00	97.00
		Total Cost:	$181.00	0.00	(3.66)	0.00	$177.35
BULK OIL	**BULK OIL**						
	BULK OIL Totals:	Quantity:	1,692.00	0.00	(50.25)	0.00	1,641.75
		Total Cost:	$3,673.96	0.00	(144.30)	0.00	$3,529.65
CABIN AIR FILTER	**CABIN AIR FILTER**						
	CABIN 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:	99.00	0.00	0.00	(4.00)	95.00
		Total Cost:	$134.89	0.00	0.00	(5.44)	$129.45
FUEL FILTER	**FUEL FILTER**						
	FUEL FILTER Totals:	Quantity:	19,588.00	2.00	(1.00)	0.00	19,589.00
		Total Cost:	$99.00	2.00	0.00	0.00	$101.00
GEAR LUBE	**GEAR LUBE**						
	GEAR LUBE Totals:	Quantity:	99.00	0.00	(2.00)	0.00	97.00
		Total Cost:	$222.01	0.00	(4.49)	0.00	$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:	99.00	0.00	0.00	0.00	99.00
		Total Cost:	$0.00	0.00	0.00	0.00	$0.00
OIL FILTER	**OIL FILTER**						
	OIL FILTER Totals:	Quantity:	3,135.00	10.00	(13.00)	0.00	3,132.00
		Total Cost:	$3,019.47	30.00	(12.90)	0.00	$3,036.57
SHOP SUPPLY	**SHOP SUPPLY**						
	SHOP SUPPLY Totals:	Quantity:	198.00	0.00	(2.00)	0.00	196.00
		Total Cost:	$1,252.09	0.00	(0.03)	0.00	$1,252.06
SYN OIL	**SYN OIL**						
	SYN OIL Totals:	Quantity:	371.00	0.00	(7.00)	0.00	364.00
		Total Cost:	$1,865.50	0.00	(19.13)	0.00	$1,846.37
TRANSMISSION FLUID	**TRANSMISSION FLUID**						
	TRANSMISSION FLUID Totals:	Quantity:	99.00	0.00	0.00	0.00	99.00
		Total Cost:	$0.00	0.00	0.00	0.00	$0.00
WASHER FLUID	**WASHER FLUID**						
	WASHER FLUID Totals:	Quantity:	99.00	0.00	(1.00)	0.00	98.00
		Total Cost:	$33.73	0.00	(0.34)	0.00	$33.39
WIPER	**WIPER**						
	WIPER Totals:	Quantity:	3,832.00	2.00	(2.00)	0.00	3,832.00
		Total Cost:	$4,146.30	4.00	0.00	0.00	$4,150.30

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

Reports

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).

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☒

Reports

Inventory Valuation Summary (Non-Stock)

INVENTORY VALUATION Non-Stock
Non-Stock

2012-11-01   To 2012-11-12

STORES: 30,999

		STARTING	RECEIVED	SOLD	ADJUSTED	END
Chain: 999						
District: DISTRICT 1N	**Region:**		NORTH			
Store: 30						
AIR FILTER	AIR FILTER					
	AIR FILTER Totals: Quantity:	7,170.00	0.00	0.00	0.00	7,170.00
	Total Cost:	$30,065.62	0.00	0.00	0.00	$30,065.62
BATTERY	BATTERY					
	BATTERY Totals: Quantity:	2.00	0.00	0.00	0.00	2.00
	Total Cost:	$101.98	0.00	0.00	0.00	$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	BRAKE CLEANER					
	BRAKE CLEANER Totals: Quantity:	96.00	0.00	0.00	0.00	96.00
	Total Cost:	$175.52	0.00	0.00	0.00	$175.52
BULK OIL	BULK OIL					
	BULK OIL Totals: Quantity:	1,604.25	0.00	0.00	0.00	1,604.25
	Total Cost:	$3,416.90	0.00	0.00	0.00	$3,416.90
CABIN AIR FILTER	CABIN AIR FILTER					
	CABIN 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:	95.00	0.00	0.00	0.00	95.00
	Total Cost:	$129.45	0.00	0.00	0.00	$129.45
FUEL FILTER	FUEL FILTER					
	FUEL FILTER Totals: Quantity:	19,587.00	0.00	0.00	0.00	19,587.00
	Total Cost:	$101.00	0.00	0.00	0.00	$101.00
GEAR LUBE	GEAR LUBE					
	GEAR LUBE Totals: Quantity:	96.00	0.00	0.00	0.00	96.00
	Total Cost:	$215.28	0.00	0.00	0.00	$215.28
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:	99.00	0.00	0.00	0.00	99.00
	Total Cost:	$0.00	0.00	0.00	0.00	$0.00
OIL FILTER	OIL FILTER					
	OIL FILTER Totals: Quantity:	3,126.00	0.00	0.00	0.00	3,126.00
	Total Cost:	$3,028.78	0.00	0.00	0.00	$3,028.78
SHOP SUPPLY	SHOP SUPPLY					
	SHOP SUPPLY Totals: Quantity:	193.00	0.00	0.00	0.00	193.00
	Total Cost:	$1,239.40	0.00	0.00	0.00	$1,239.40
SYN OIL	SYN OIL					
	SYN OIL Totals: Quantity:	364.00	0.00	0.00	0.00	364.00
	Total Cost:	$1,846.37	0.00	0.00	0.00	$1,846.37
TRANSMISSION FLUID	TRANSMISSION FLUID					
	TRANSMISSION FLUID Totals: Quantity:	98.00	0.00	0.00	0.00	98.00
	Total Cost:	$0.00	0.00	0.00	0.00	$0.00
WASHER FLUID	WASHER FLUID					
	WASHER FLUID Totals: Quantity:	95.00	0.00	0.00	0.00	95.00
	Total Cost:	$32.37	0.00	0.00	0.00	$32.37
WIPER	WIPER					
	WIPER Totals: Quantity:	3,830.00	0.00	(2.00)	0.00	3,828.00
	Total Cost:	$4,150.30	0.00	(0.07)	0.00	$4,150.23
Store Total: 30						
	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

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

Reports

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).

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☒

Reports

Items List

ITEM LISTING REPORT

STORES: 30,999

ITEM CODE	DESCRIPTION	GOUSHA ITEM	UNIT	PRICE	COST	QTY ON HAND	TOTAL COST	IS TAXABLE	DAILY USAGE
PZA243	PZA243	PZA243	EA	11.00	0.67	0.00	0.00	Yes	0.00
PZA244	PZA244	PZA244	EA	11.00	0.67	0.00	0.00	Yes	0.00
PZA257	PZA257	PZA257	EA	11.00	0.67	0.00	0.00	Yes	0.00
PZA259	PZA259	PZA259	EA	11.00	0.67	0.00	0.00	Yes	0.00
PZA26	PZA26	PZA26	EA	11.00	0.67	0.00	0.00	Yes	0.00
PZA268	PZA268	PZA268	EA	11.00	0.67	0.00	0.00	Yes	0.00
PZA269	PZA269	PZA269	EA	11.00	0.67	0.00	0.00	Yes	0.00
PZA27	PZA27	PZA27	EA	11.00	0.67	0.00	0.00	Yes	0.00
PZA271	PZA271	PZA271	EA	11.00	0.67	0.00	0.00	Yes	0.00
PZA272	PZA272	PZA272	EA	11.00	0.67	0.00	0.00	Yes	0.00
PZA442	PZA442	PZA442	EA	11.00	0.67	0.00	0.00	Yes	0.00
PZA454	PZA454	PZA454	EA	11.00	0.67	0.00	0.00	Yes	0.00
PZA462	PZA462	PZA462	EA	11.00	0.67	0.00	0.00	Yes	0.01
PZA487	PZA487	PZA487	EA	11.00	0.67	0.00	0.00	Yes	0.00
PZA507	PZA507	PZA507	EA	11.00	0.67	0.00	0.00	Yes	0.00
PZA511	PZA511	PZA511	EA	11.00	0.67	0.00	0.00	Yes	0.00
PZA517	PZA517	PZA517	EA	11.00	0.67	0.00	0.00	Yes	0.00
Rottela 15W40	Rottela 15W40	Rottela 15W40	QT	3.95	0.01	0.00	0.00	Yes	0.00
Rottela 5W40 Syn	Rottela 5W40 Syn	Rottela 5W40 Sy	QT	6.00	0.33	0.00	0.00	Yes	0.00
S.P. HM 5W20	S.P. HM 5W20	S.P. HM 5W20	QT	4.50	0.33	0.00	0.00	Yes	0.00
S.P. HM 5W30	S.P. HM 5W30	S.P. HM 5W30	QT	4.50	0.33	0.00	0.00	Yes	0.00
S.P. Syn 5W20	S.P. Syn 5W20	S.P. Syn 5W20	QT	6.95	0.33	0.00	0.00	Yes	0.12
S.P. Syn 5W30	S.P. Syn 5W30	S.P. Syn 5W30	QT	6.95	0.33	0.00	0.00	Yes	0.00
Shell 10W30	Shell 10W30	Shell 10W30	QT	2.95	0.01	0.00	0.00	Yes	0.00
Shell 5W20	Shell 5W20	Shell 5W20	QT	2.95	0.01	0.00	0.00	Yes	0.00
Shell 5W30	Shell 5W30	Shell 5W30	QT	2.95	0.01	0.00	0.00	Yes	0.00
SYN520	Synthetic 5W020	SYN520	QT	6.00	2.00	0.00	0.00	No	0.35
TP1263	TP1263	TP1263	EA	11.00	2.00	0.00	0.00	Yes	0.00
TP1537	TP1537	TP1537	EA	11.00	2.00	0.00	0.00	Yes	0.00
Transmission Fluid	Service Pro Tranny Fluid	Transmission Fl	QT	11.00	0.17	0.00	0.00	Yes	0.00
TS10	10in TS Blade IN	10	EA	6.50	1.99	0.00	0.00	Yes	0.00
Washerfluid	Washerfluid	Washerfluid	QT	11.00	0.01	0.00	0.00	Yes	0.00
Window Stickers	Window Stickers	Window Stickers	EA	11.00	0.00	0.00	0.00	Yes	0.00

Store Total : 999

0.00   0.00

District: DISTRICT 1N

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

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

Reports

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.

REPORT OPTIONS:

    Detailed? ☒   Summary? ☐

REPORT FILTERS:

    Profit Center ☐   Inventory ☐

Reports

Items List By Category

ITEM LISTING BY CATEGORY REPORT

STORES:	30,999

ITEM CODE	DESCRIPTION	GOUSHA ITEM	UNIT	PRICE	COST	QTY ON HAND	TOTAL COST	IS TAXABLE	DAILY USAGE
Floor Cleaner	Service pro Floor Cleaner	Floor Cleaner	GA	11.00	0.40	0.00	0.00	Yes	0.00
Window Stickers	Window Stickers	Window Stickers	EA	11.00	0.00	0.00	0.00	Yes	0.00
Category Total:	SHOP SUPPLY	SHOP SUPPLY				0.00	0.00		
SYN OIL									
Rottela 5W40 Syn	Rottela 5W40 Syn	Rottela 5W40 Sy	QT	6.00	0.33	0.00	0.00	Yes	0.00
S.P. Syn 5W20	S.P. Syn 5W20	S.P. Syn 5W20	QT	6.95	0.33	0.00	0.00	Yes	0.12
S.P. Syn 5W30	S.P. Syn 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:	SYN OIL	SYN OIL				0.00	0.00		
TRANSMISSION FLUID									
Transmission Fluid	Service Pro Tranny Fluid	Transmission Fl	QT	11.00	0.17	0.00	0.00	Yes	0.00
Category Total:	TRANSMISSION FLUID	TRANSMISSION FLUID				0.00	0.00		
WASHER FLUID									
Washer fluid	Washer fluid	Washer fluid	QT	11.00	0.01	0.00	0.00	Yes	0.00
Category Total:	WASHER FLUID	WASHER FLUID				0.00	0.00		
WIPER									
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	14	14	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	28 SP	28	EA	9.95	0.20	0.00	0.00	Yes	0.00
TS10	10in TS Blade IN	10	EA	6.50	1.99	0.00	0.00	Yes	0.00
Category Total:	WIPER	WIPER				0.00	0.00		
Store Total :	*999*								
						0.00	0.00		
District Total:	**DISTRICT 1N**								
						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		

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

New Items

NEW ITEMS BY STORE

2012-11-12   To   2012-11-12

STORES: 30,999

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

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Obsolete Inventory By Category

OBSOLETE INVENTORY BY CATEGORY REPORT

Items NOT sold From 2012-08-29   To   2012-08-29

STORES: 30,999

ITEMCODE	DESCRIPTION	GOUSHAITEM	UNIT	PRICE	COST	QTY ON HAND	TOTALCOST	LASTSALE
16	16	16	EA	10.00	2.00	0.00	0.00	
17	17	17	EA	10.00	2.00	0.00	0.00	
17 SP	17 SP	17	EA	7.95	0.20	0.00	0.00	
18	18	18	EA	10.00	2.00	0.00	0.00	
18 SP	18 SP	18	EA	7.95	0.20	0.00	0.00	
19	19	19	EA	10.00	2.00	0.00	0.00	
19 SP	19 SP	19	EA	7.95	0.20	0.00	0.00	
20	20	20	EA	10.00	2.00	0.00	0.00	
20 SP	20 SP	20	EA	7.95	0.20	0.00	0.00	
20-2	20-2	20-2	EA	10.00	2.00	0.00	0.00	
21	21	21	EA	10.00	20.00	0.00	0.00	
21 SP	21 SP	21	EA	7.95	0.20	0.00	0.00	
21-2	21-2	21-2	EA	10.00	2.00	0.00	0.00	
22	22	22	EA	10.00	2.00	0.00	0.00	
22 SP	22 SP	22	EA	7.95	0.20	0.00	0.00	
22-2	22-2	22-2	EA	10.00	2.00	0.00	0.00	
24	24	24	EA	0.00	2.00	0.00	0.00	
24 SP	24 SP	24	EA	7.95	0.20	0.00	0.00	
24-2	24-2	24-2	EA	10.00	2.00	0.00	0.00	
26	26	26	EA	10.00	2.00	0.00	0.00	
26 SP	26 SP	26	EA	9.95	0.20	0.00	0.00	
28	28	28	EA	10.00	2.00	0.00	0.00	
28 SP	28 SP	28	EA	9.95	0.20	0.00	0.00	
TS10	10in TS Blade IN	10	EA	6.50	1.99	0.00	0.00	

						QTY ON HAND	TOTALCOST	
Category Total:	WIPER	WIPER				0.00	0.00	
Store Total :		999				0.00	0.00	
District Total:	DISTRICT 1N					236,321.25	43,583.29	
Region Total:	NORTH					236,321.25	43,583.29	
Subtotals for Chain:	999					236,321.25	43,583.29	
						236,321.25	43,583.29	

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

Reports

<u>Obsolete Inventory By Category</u>

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

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Reports

Purchase Order Receivings

PURCHASE ORDER RECEIVINGS

STORES: 30,999

2012-08-27   To   2012-08-31

ITEM CODE	DESCRIPTION	VENDOR		RETAIL	
		QTY RECVD	COST	QTY RECVD	COST

Chain: 999

Region: NORTH

District: DISTRICT 1N
Store: 30
Purchase Order: 30-0000005
Vendor: A & I Distributors
RecvDate: 8/30/12 8:51 am
Notes:

Supplier Document
Document No: 1
Date: 8/30/12 12:00 am

Category: AIR FILTER	AIR FILTER				
PZA11	PZA11	45.00	2.00	15.00	0.67
Subtotals For: AIR FILTER		45.00	90.00	15.00	10.00
Totals For: 30-0000005		45.00	90.00	15.00	10.00

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

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Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Commission Detail

COMMISSION DETAIL REPORT

2012-09-10   To   2012-09-21

STORES: 30,999

TICKET #	DATE	CATEGORY / SERVICE	POSITION	QUANTITY	RATE	TOTAL COMMISSION
Admin, System		SysAdmin				
403	09/21/2012 10:22 AM	SPARK PLUGS	Service	1.00	0.60	0.60
Employee Total: Week Starting:	Admin, System 9/16/2012			Total Commissions :		0.60
Dallas, Tom		TD				
392	09/18/2012 09:41 AM	SPARK PLUGS	Service	1.00	0.60	0.60
Employee Total: Week Starting:	Dallas, Tom 9/16/2012			Total Commissions :		0.60

Total Commissions :   1.20
Total Hours :   80.40

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Commission Weekly

COMMISSION WEEKLY REPORT

2012-09-17

STORES: 30,999

CATEGORY / SERVICE	POSITION	Mon	Tue	Wed	Thu	Fri	Sat	Sun	TOTAL	RATE	TOTAL COMMISSION
Admin, System	SysAdmin										
SPARK PLUGS	Service	0	0	0	0	1	0	0	1	0.60	0.60
Employee Total:	Admin, System								Total Commissions :		0.60
									Total Hours :		40.00
Dallas, Tom	TD										
SPARK PLUGS	Service	0	1	0	0	0	0	0	1	0.60	0.60
Employee Total:	Dallas, Tom								Total Commissions :		0.60
									Total Hours :		32.40

Total Commissions : 1.20
Total Hours : 72.40

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

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Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Employee Actual Hours (Decimal)

EMPLOYEE ACTUAL HOURS(Decimal)

2012-09-10   To   2012-09-14

STORES: 30,999

	2012-09-10 Monday	2012-09-11 Tuesday	2012-09-12 Wednesday	2012-09-13 Thursday	2012-09-14 Friday	2012-09-15 Saturday	2012-09-16 Sunday	Hours
Chain: 999								
Region: NORTH								
District: DISTRICT 1N								
Store: 30								
Gerber, Bryan								
Clocked In: Clocked Out:	9:00AM 6:00PM	9:00AM 6:00PM	9:00AM 6:00PM					
								27.00
Dallas, Tom								
Clocked In: Clocked Out:	8:00AM 5:00PM	8:00AM 5:00PM	8:00AM 5:00PM	9:25AM 5:01PM	9:21AM 4:37PM			
								41.87
Ford, Hank								
Clocked In: Clocked Out:	9:00AM 6:00PM	9:00AM 6:00PM	9:00AM 6:00PM	9:26AM 5:01PM	9:22AM 4:38PM			
								41.85
Genth, Blake								
Clocked In: Clocked Out:	10:00AM 7:00PM	10:00AM 7:00PM	10:00AM 7:00PM	9:26AM 5:01PM	9:22AM 4:38PM			
								41.85
Store Totals: 30								
	36.00	36.00	36.00	22.77	21.80	0.00	0.00	152.57
District Totals: DISTRICT 1N								
	36.00	36.00	36.00	22.77	21.80	0.00	0.00	152.57
Region Totals: NORTH								
	36.00	36.00	36.00	22.77	21.80	0.00	0.00	152.57
Subtotals For Chain: 999								
	36.00	36.00	36.00	22.77	21.80	0.00	0.00	152.57

Actual Hours: 152.57

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

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Reports

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.

Actual Hours: This is the Total Amount of Actual Hours Employees Worked.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Employee Hours and Commissions

Employee Hours and Commissions

2012-09-10   To   2012-09-14

STORES: 30,999

CLOCK IN	CLOCK OUT	HOURS	COMMISSIONS	AVERAGE TICKET TIME

Chain: 999

Region: **NORTH**

District: **DISTRICT 1N**

Store: 30

Dallas, Tom   TD

CLOCK IN	CLOCK OUT	HOURS	COMMISSIONS	AVERAGE TICKET TIME
9/10/2012 08:00AM	9/10/2012 05:00PM	9:00		0.00
9/11/2012 08:00AM	9/11/2012 05:00PM	9:00		0.00
9/12/2012 08:00AM	9/12/2012 05:00PM	9:00		0.00
9/13/2012 09:25AM	9/13/2012 05:01PM	7:36		0.00
9/14/2012 09:21AM	9/14/2012 04:37PM	7:16		0.00
TOTAL FOR WEEK: 9/9/2012		41:52		0.00
TOTAL FOR EMPLOYEE: Dallas, Tom				
		41:52		0.00

Ford, Hank   HF

CLOCK IN	CLOCK OUT	HOURS	COMMISSIONS	AVERAGE TICKET TIME
9/10/2012 09:00AM	9/10/2012 06:00PM	9:00		0.00
9/11/2012 09:00AM	9/11/2012 06:00PM	9:00		0.00
9/12/2012 09:00AM	9/12/2012 06:00PM	9:00		0.00
9/13/2012 09:26AM	9/13/2012 05:01PM	7:35		0.00
9/14/2012 09:22AM	9/14/2012 04:38PM	7:16		0.00
TOTAL FOR WEEK: 9/9/2012		41:51		0.00
TOTAL FOR EMPLOYEE: Ford, Hank				
		41:51		0.00

Genth, Blake   3333

CLOCK IN	CLOCK OUT	HOURS	COMMISSIONS	AVERAGE TICKET TIME
9/10/2012 10:00AM	9/10/2012 07:00PM	9:00		0.00
9/11/2012 10:00AM	9/11/2012 07:00PM	9:00		0.00
9/12/2012 10:00AM	9/12/2012 07:00PM	9:00		8.67
9/13/2012 09:26AM	9/13/2012 05:01PM	7:35		0.00
9/14/2012 09:22AM	9/14/2012 04:38PM	7:16	0.00	35.00
TOTAL FOR WEEK: 9/9/2012		41:51	0.00	19.20
TOTAL FOR EMPLOYEE: Genth, Blake				
		41:51	0.00	19.20

Gerber, Bryan   2222

CLOCK IN	CLOCK OUT	HOURS	COMMISSIONS	AVERAGE TICKET TIME
9/10/2012 09:00AM	9/10/2012 06:00PM	9:00		0.00
9/11/2012 09:00AM	9/11/2012 06:00PM	9:00		0.00
9/12/2012 09:00AM	9/12/2012 06:00PM	9:00		8.67
TOTAL FOR WEEK: 9/9/2012		27:00		8.67
TOTAL FOR EMPLOYEE: Gerber, Bryan				
		27:00		8.67

Store Total: 30

	HOURS	COMMISSIONS	AVERAGE TICKET TIME
	152:34	0.00	15.25

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Employee Hours and Commissions – By Department

Employee Hours and Commissions
- By Department

STORES: 30,999

2012-09-18   To   2012-09-18

CLOCK IN	CLOCK OUT	HOURS	COMMISSIONS

Chain: 999

Region: **NORTH**

District: DISTRICT 1N
Store: 30

DEPARTMENT: **CARWASH**

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 — 8:42 — 0.40

TOTAL FOR WEEK: 9/16/2012 — 8:42 — 0.40
TOTAL FOR DEPARTMENT: CARWASH — 15:14 — 0.40

DEPARTMENT: **DETAIL**

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 — TD

| 9/17/2012 10:21AM | 9/17/2012 04:54PM | 6:33 | |

TOTAL FOR EMPLOYEE: Dallas, Tom — 6:33

TOTAL FOR WEEK: 9/16/2012 — 6:33 — 1.00
TOTAL FOR DEPARTMENT: DETAIL — 15:16 — 1.00

DEPARTMENT: **LUBE**

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 — 8:43 — 0.60

TOTAL FOR WEEK: 9/16/2012 — 8:43 — 0.60
TOTAL FOR DEPARTMENT: LUBE — 15:15 — 0.60

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.*

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Employees Hour and Commissions – By Employee

Employee Hours and Commissions
- By Employee

STORES: 30,999

2012-09-18   To   2012-09-18

CLOCK IN	CLOCK OUT	HOURS	COMMISSIONS	DEPARTMENT
Chain: 999				
Region:			NORTH	
District: DISTRICT 1N				
Store : 30				
Dallas, Tom			TD	
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	0.60	
TOTAL FOR WEEK: 9/16/2012		15:16	0.60	
TOTAL FOR EMPLOYEE: Dallas, 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		LUBE
TOTAL FOR DEPARTMENT: LUBE		6:32		
TOTAL FOR WEEK: 9/16/2012		15:14	0.40	
TOTAL FOR EMPLOYEE: Ford, Hank				
		15:14	0.40	
Genth, Blake			3333	
9/17/2012 10:22AM	9/17/2012 04:54PM	6:32	0.00	CARWASH
TOTAL FOR DEPARTMENT: CARWASH		6:32	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.*

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Employee Hours and Commissions – By Profit Center

EMPLOYEE HOURS AND COMMISSIONS
By Profit Center

STORES: 30,999

2012-09-18   To   2012-09-18

CLOCK IN	CLOCK OUT	HOURS	COMMISSIONS	PROFIT CENTER
Chain: 999				
District: DISTRICT 1N		Region:	NORTH	
Store: 30				
Dallas, Tom			TD	
9/17/2012 10:21AM	9/17/2012 04:54PM	6:33		Car Wash
9/18/2012 08:11AM	9/18/2012 04:54PM	8:43	0.60	Lube
	TOTAL FOR WEEK: 9/16/2012	15:16	0.60	
TOTAL FOR EMPLOYEE: Dallas, Tom				
		15:16	0.60	
Ford, Hank			HF	
9/17/2012 10:22AM	9/17/2012 04:54PM	6:32		Lube
9/18/2012 08:12AM	9/18/2012 04:54PM	8:42	0.40	Car Wash
	TOTAL FOR WEEK: 9/16/2012	15:14	0.40	
TOTAL FOR EMPLOYEE: Ford, Hank				
		15:14	0.40	
Genth, Blake			3333	
9/17/2012 10:22AM	9/17/2012 04:54PM	6:32	0.00	Car Wash
9/18/2012 08:12AM	9/18/2012 04:55PM	8:43	1.00	Car Wash
	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.

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

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Reports

Employee Hours by Week (Decimal Hour)

Employee Hours by Week

2012-09-10   To   2012-09-21

STORES: 30,999

CLOCK IN	CLOCK OUT	HOURS

I have reviewed and approved these hours :

TOTAL FOR EMPLOYEE :   Ford, Hank   82.22   X_____ Date_____

Genth, Blake

CLOCK IN	CLOCK OUT	HOURS
09/10/2012 10:00AM	09/10/2012 07:00PM	9.00
09/11/2012 10:00AM	09/11/2012 07:00PM	9.00
09/12/2012 10:00AM	09/12/2012 07:00PM	9.00
09/13/2012 09:26AM	09/13/2012 05:01PM	7.58
09/14/2012 09:22AM	09/14/2012 04:38PM	7.27
TOTAL FOR WEEK : 9/9/2012		41.85
09/17/2012 10:22AM	09/17/2012 04:54PM	6.53
09/18/2012 08:12AM	09/18/2012 04:55PM	8.72
09/19/2012 08:14AM	09/19/2012 04:46PM	8.53
09/20/2012 08:09AM	09/20/2012 04:45PM	8.60
09/21/2012 08:30AM	09/21/2012 04:45PM	8.25
TOTAL FOR WEEK : 9/16/2012		40.63

I have reviewed and approved these hours :

TOTAL FOR EMPLOYEE :   Genth, Blake   82.48   X_____ Date_____

Gerber, Bryan

CLOCK IN	CLOCK OUT	HOURS
09/10/2012 09:00AM	09/10/2012 06:00PM	9.00
09/11/2012 09:00AM	09/11/2012 06:00PM	9.00
09/12/2012 09:00AM	09/12/2012 06:00PM	9.00
TOTAL FOR WEEK : 9/9/2012		27.00
09/16/2012 09:00AM	09/16/2012 05:00PM	8.00
09/17/2012 06:00AM	09/17/2012 02:00PM	8.00
09/18/2012 06:00AM	09/18/2012 02:00PM	8.00
09/19/2012 06:00AM	09/19/2012 02:00PM	8.00
TOTAL FOR WEEK : 9/16/2012		32.00

I have reviewed and approved these hours :

TOTAL FOR EMPLOYEE :   Gerber, Bryan   59.00   X_____ Date_____

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

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Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Employee Hours by Week (Home Store)

Employee Hours by Week

2012-08-29   To   2012-08-29

STORES: 30,999

CLOCKIN	CLOCKOUT	HOURS

Chain: 999

Region: NORTH

District: DISTRICT 1N
Store: 30

Dallas, Tom

08/27/2012 10:00AM	08/27/2012 07:00PM	9.00
08/28/2012 10:00AM	08/28/2012 06:00PM	8.00
08/29/2012 10:00AM	08/29/2012 07:00PM	9.00
TOTAL FOR 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 10:00AM	08/26/2012 06:00PM	8.00
08/27/2012 08:00AM	08/27/2012 03:00PM	7.00
TOTAL FOR WEEK:	8/26/2012	15.00

I have reviewed and approved these hours:

TOTAL FOR EMPLOYEE:	Ford, Hank	15.00

X_____Date_____

Nelson, Dan

08/26/2012 10:00AM	08/26/2012 06:00PM	8.00
08/27/2012 10:00AM	08/27/2012 07:00PM	9.00
08/28/2012 10:00AM	08/28/2012 07:00PM	9.00
08/29/2012 10:00AM	08/29/2012 07:00PM	9.00
TOTAL FOR WEEK:	8/26/2012	35.00

I have reviewed and approved these hours:

TOTAL FOR EMPLOYEE:	Nelson, Dan	35.00

X_____Date_____

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

Reports

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.

REPORT OPTIONS:

      Detailed? ☒   Summary? ☐

REPORT FILTERS:

      Profit Center ☐   Inventory ☐

Reports

Employee Over Schedule (Weekly)

EMPLOYEE OVER SCHEDULE

Week Of: 2012-08-29

STORES: 30,999

Chain: 999

District: **DISTRICT 1N**

Store: 3

Region: NORTH

	2012-08-26 Sunday	2012-08-27 Monday	2012-08-28 Tuesday	2012-08-29 Wednesday	2012-08-30 Thursday	2012-08-31 Friday	2012-09-01 Saturday	Hours
Dallas, Tom								
Scheduled Start		10:00 AM	10:00 AM	09:00 AM	11:00 AM		09:00 AM	
Scheduled End		07:00 PM	07:00 PM	07:00 PM	07:00 PM		06:00 PM	45:00
Actual Start		10:00 AM	10:00 AM	10:00 AM	10:26 AM		09:00 AM	
Acutal End		07:00 PM	06:00 PM	07:00 PM	07:00 PM		06:00 PM	43:34
Difference Start					1:00			
Difference End								--1:26
Ford, Hank								
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	10:00 AM	08:00 AM			10:45 AM	08:00 AM	08:00 AM	
Acutal End	06:00 PM	03:00 PM			06:00 PM	06:00 PM	06:00 PM	42:15
Difference Start					2:45			
Difference End								--2:45
Genth, Blake								
Scheduled Start		08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM		
Scheduled End		05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM		45:00
Actual Start					10:43 AM			
Acutal End					11:59 PM			13:16
Difference Start					2:43			
Difference End					6:59			--31:44
Gerber, Bryan								
Scheduled Start		09:00 AM	09:00 AM	09:00 AM	09:00 AM	09:00 AM		
Scheduled End		06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		45:00
Actual Start					10:43 AM			
Acutal End					11:59 PM			13:16
Difference Start					1:43			
Difference End					5:59			--31:44
Nelson, Dan								
Scheduled Start	10:00 AM	10:00 AM	10:00 AM	10:00 AM			08:00 AM	
Scheduled End	06:00 PM	07:00 PM	07:00 PM	07:00 PM			06:00 PM	45:00
Actual Start	10:00 AM	10:00 AM	10:00 AM	10:00 AM			08:00 AM	
Acutal End	06:00 PM	07:00 PM	07:00 PM	07:00 PM			06:00 PM	45:00
Difference Start								
Difference End								0:00

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

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Reports

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.

REPORT OPTIONS:

    Detailed? ☒   Summary? ☐

REPORT FILTERS:

    Profit Center ☐   Inventory ☐

Reports

Employee Sales By Category

Employee Sales By Category

STORES: 30,999

2012-09-17   To   2012-09-21

CATEGORY / SERVICE	QUANTITY	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	COMMISSION AMOUNT
Chain: 999					
		Region: NORTH			
District : DISTRICT 1N					
Store : 30					
Admin, System					
Service					
BULK OIL	0.50	2.25	0.00	2.25	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
TRANSMISSION FLUID	1.00	11.00	0.00	11.00	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					
Manager					
BULK OIL	0.50	2.25	0.00	2.25	0.00
FUEL FILTER	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
TRANSMISSION FLUID	1.00	11.00	0.00	11.00	0.00
		46.25	0.00	46.25	0.00
Gerber, Bryan					
Bottom					
BULK OIL	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
Top					
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					
Top					
BULK OIL	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.*

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Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Employee Schedule Variance

EMPLOYEE SCHEDULE VARIANCE

2012-09-10   To   2012-09-14

STORES: 30,999

EMPLOYEE		SCHEDULE	ACTUAL	DIFFERENCE	EndDiff
Chain:	999				
		Region:	NORTH		
District:	DISTRICT 1N				
Store.:	30				
Dallas, Tom A					
	IN	2012-09-10 10:00 AM	2012-09-10 08:00 AM	-2:00	
	OUT	2012-09-10 07:00 PM	2012-09-10 05:00 PM	-2:00	
	HOURS	9:00	9:00	0:00	
Dallas, Tom A					
	IN	2012-09-13 11:00 AM	2012-09-13 09:25 AM	-1:35	
	OUT	2012-09-13 07:00 PM	2012-09-13 05:01 PM	-1:59	
	HOURS	8:00	7:36	0:24	
Dallas, Tom A					
	IN	2012-09-11 10:00 AM	2012-09-11 08:00 AM	-2:00	
	OUT	2012-09-11 07:00 PM	2012-09-11 05:00 PM	-2:00	
	HOURS	9:00	9:00	0:00	
Dallas, Tom A					
	IN	2012-09-12 09:00 AM	2012-09-12 08:00 AM	-1:00	
	OUT	2012-09-12 07:00 PM	2012-09-12 05:00 PM	-2:00	
	HOURS	10:00	9:00	-1:00	
Ford, Hank E					
	IN	2012-09-10 08:00 AM	2012-09-10 09:00 AM	1:00	
	OUT	2012-09-10 03:00 PM	2012-09-10 06:00 PM	3:00	
	HOURS	7:00	9:00	2:00	
Ford, Hank E					
	IN	2012-09-14 08:00 AM	2012-09-14 09:22 AM	1:22	
	OUT	2012-09-14 06:00 PM	2012-09-14 04:38 PM	-1:22	
	HOURS	10:00	7:16	-2:44	
Ford, Hank E					
	IN	2012-09-13 08:00 AM	2012-09-13 09:26 AM	1:26	
	OUT	2012-09-13 06:00 PM	2012-09-13 05:01 PM	0:59	
	HOURS	10:00	7:35	-2:25	
Genth, Blake					
	IN	2012-09-14 08:00 AM	2012-09-14 09:22 AM	1:22	
	OUT	2012-09-14 05:00 PM	2012-09-14 04:38 PM	0:22	
	HOURS	9:00	7:16	-1:44	
Genth, Blake					
	IN	2012-09-12 08:00 AM	2012-09-12 10:00 AM	2:00	
	OUT	2012-09-12 05:00 PM	2012-09-12 07:00 PM	2:00	
	HOURS	9:00	9:00	0:00	
Genth, Blake					
	IN	2012-09-10 08:00 AM	2012-09-10 10:00 AM	2:00	
	OUT	2012-09-10 05:00 PM	2012-09-10 07:00 PM	2:00	
	HOURS	9:00	9:00	0:00	
Genth, Blake					
	IN	2012-09-11 08:00 AM	2012-09-11 10:00 AM	2:00	
	OUT	2012-09-11 05:00 PM	2012-09-11 07:00 PM	2:00	
	HOURS	9:00	9:00	0:00	

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

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Reports

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.

REPORT OPTIONS:

 Detailed? ☒   Summary? ☐

REPORT FILTERS:

 Profit Center ☐   Inventory ☐

Reports

Employee Schedule Variance (Weekly)

EMPLOYEE SCHEDULE VARIANCE

STORES: 30,999

Chain: 999

District: DISTRICT 1N

Region: NORTH

Store: 39

	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, Tom								
Scheduled Start		10:00 AM	10:00 AM	09:00 AM	11:00 AM		09:00 AM	
Scheduled End		07:00 PM	07:00 PM	07:00 PM	07:00 PM		06:00 PM	45:00
Actual Start		08:00 AM	08:00 AM	08:00 AM	09:25 AM	09:21 AM		
Acutal End		05:00 PM	05:00 PM	05:00 PM	05:01 PM	04:37 PM		41:52
Difference Start								
Difference End								-3:08
Ford, Hank								
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		09:00 AM	09:00 AM	09:00 AM	09:26 AM	09:22 AM		
Acutal End		06:00 PM	06:00 PM	06:00 PM	05:01 PM	04:38 PM		41:51
Difference Start		1:00			1:26	1:22		
Difference End		3:00						-3:09
Genth, Blake								
Scheduled Start		08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM		
Scheduled End		05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM		45:00
Actual Start		10:00 AM	10:00 AM	10:00 AM	09:26 AM	09:22 AM		
Acutal End		07:00 PM	07:00 PM	07:00 PM	05:01 PM	04:38 PM		41:51
Difference Start		2:00	2:00	2:00	1:26	1:22		
Difference End		2:00	2:00	2:00	0:01			-3:09
Gerber, Bryan								
Scheduled Start		09:00 AM	09:00 AM	09:00 AM	09:00 AM	09:00 AM		
Scheduled End		06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		45:00
Actual Start		09:00 AM	09:00 AM	09:00 AM				
Acutal End		06:00 PM	06:00 PM	06:00 PM				27:00
Difference Start								
Difference End								-18:00

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

Reports

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? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Employee Schedules (Weekly)

EMPLOYEE SCHEDULE

Week Of: 2012-09-10

STORES: 30,999

Chain: 999

Region: NORTH

District: DISTRICT 1N
Store: 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	Total
Dallas, Tom		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
Ford, Hank	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
Genth, Blake		08:00 AM 05:00 PM	08:00 AM 05:00 PM	08:00 AM 05:00 PM	08:00 AM 05:00 PM	08:00 AM 05:00 PM		45:00
Gerber, 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 AM 06:00 PM		45:00
Nelson, Dan	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 Total : 30

	16:00	43:00	36:00	37:00	36:00	37:00	29:00	225:00

Subtotals for District : DISTRICT 1N

	16:00	43:00	36:00	37:00	36:00	28:00	29:00	225:00

Region Total: NORTH

	16:00	43:00	36:00	37:00	36:00	28:00	29:00	225:00

Subtotals for Chain: 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

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

eGenuity Confidential

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Employee Schedule To Actual (Weekly)

EMPLOYEE SCHEDULE TO ACTUAL

STORES: 30,999

Chain: 999

Region: NORTH

District: DISTRICT 1N

Store: 30

	2012-09-16 Sunday	2012-09-17 Monday	2012-09-18 Tuesday	2012-09-19 Wednesday	2012-09-20 Thursday	2012-09-21 Friday	2012-09-22 Saturday	Hours
Admin, System								
Scheduled Start		08:00 AM	07:00 AM	09:00 AM	07:00 AM	09:00 AM		
Scheduled End		04:00 PM	04:00 PM	04:00 PM	04:00 PM	04:00 PM		40:00
Actual Start		08:00 AM	07:00 AM	09:00 AM	07:00 AM	09:00 AM		
Acutal End		04:00 PM	04:00 PM	04:00 PM	04:00 PM	04:00 PM		40:00
Difference Start	0:00	0:00	0:00	0:00	0:00	0:00	0:00	
Difference End	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
Dallas, Tom								
Scheduled Start		10:30 AM	08:15 AM	08:15 AM	08:15 AM		09:00 AM	
Scheduled End		05:00 PM	05:00 PM	04:45 PM	04:45 PM		05:00 PM	40:15
Actual Start		10:21 AM	08:11 AM	08:14 AM	08:09 AM		09:00 AM	
Acutal End		04:54 PM	04:54 PM	04:46 PM	04:45 PM		05:00 PM	40:24
Difference Start	0:00	0:09	0:04	0:01	0:06	0:00	0:00	
Difference End	0:00	0:06	0:06	0:01	0:00	0:00	0:00	0:09
Ford, Hank								
Scheduled Start		10:30 AM	08:15 AM	08:15 AM	08:15 AM	08:45 AM		
Scheduled End		05:00 PM	05:00 PM	04:45 PM	04:45 PM	04:45 PM		40:15
Actual Start		10:22 AM	08:12 AM	08:14 AM	08:09 AM	08:45 AM		
Acutal End		04:54 PM	04:54 PM	04:46 PM	04:45 PM	04:45 PM		40:22
Difference Start	0:00	0:08	0:03	0:01	0:06	0:00	0:00	
Difference End	0:00	0:06	0:06	0:01	0:00	0:00	0:00	0:07
Genth, Blake								
Scheduled Start		10:30 AM	08:15 AM	08:15 AM	08:15 AM	08:30 AM		
Scheduled End		05:00 PM	05:00 PM	04:45 PM	04:45 PM	04:45 PM		40:30
Actual Start		10:22 AM	08:12 AM	08:14 AM	08:09 AM	08:30 AM		
Acutal End		04:54 PM	04:55 PM	04:46 PM	04:45 PM	04:45 PM		40:38
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, Bryan								
Scheduled Start	09:00 AM	06:00 AM	06:00 AM	06:00 AM			09:00 AM	
Scheduled End	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	
Acutal End	05:00 PM	02:00 PM	02:00 PM	02:00 PM			05:00 PM	40:00
Difference Start	0:00	0:00	0:00	0:00	0:00	0:00	0:00	
Difference End	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
Nelson, Dan								
Scheduled Start	09:00 AM	12:00 PM	12:00 PM			06:00 AM	09:00 AM	
Scheduled End	05:00 PM	07:00 PM	07:00 PM			03:00 PM	05:00 PM	39:00
Actual Start	09:00 AM	12:00 PM	12:00 PM			06:00 AM	09:00 AM	
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	
Difference End	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00

Store Total : 30

Scheduled Hours	240:00
Actual Hours	240:24
Difference	0:24

District Total: DISTRICT 1N

Scheduled Hours	240:00
Actual Hours	240:24
Difference	0:24

Region Total: NORTH

Scheduled Hours	240:00
Actual Hours	240:24
Difference	0:24

Subtotals for Chain: 999

Scheduled Hours	240:00
Actual Hours	240:24
Difference	0:24

Scheduled Hours	240:00
Actual Hours	240:24
Difference	0:24

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

Reports

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:

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.

REPORT OPTIONS:
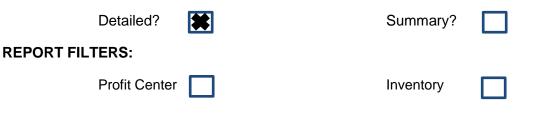
Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Employee Service Summary

Employee Service Summary

2012-09-17   To   2012-09-21

STORES: 30,999

LAST NAME	FIRST NAME	HOURS	TICKET COUNT	SEAT COUNT	SEATS/ HOUR	GROSS SALES	TOTAL TIPS	TIP PCT
Chain: 999								
			Region:	**NORTH**				
District: DISTRICT 1N								
Store : 30								
Admin	System	40.00	16	16	0.40	627.18		
Dallas	Tom	32.40	1	1	0.03	52.99	0.00	0.00
Store Total : 30		72.40	17	17	0.23	680.17	0.00	0.00
District: DISTRICT 1N		72.40	17	17	0.23	680.17	0.00	0.00
Region Total: NORTH		72.40	17	17	0.23	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

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

Reports

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 ☐

Reports

Employee Time Cards

EMPLOYEE TIME CARDS

2012-09-20   To 2012-09-20

STORES: 30,999

Employee:	Admin, System								SysAdmin				Week of:	9/16/2012
Store	**Clocked In / Clocked Out**	**Actual Minutes**	**Rounded Minutes**	**Regular Pay Hours**	**Pay**	**Special Pay Rate #1 Hours**	**Pay**	**Special Pay Rate #2 Hours**	**Pay**	**Commissions Pay**		**Total Pay**		
30	09/20 07:00 AM * 09/20 04:00 PM	9:00	9:00	9:00 Rate = 0.00	0.00	0:00 Rate = 0.00	0.00	0:00 Rate = 0.00	0.00	0.00		0.00		
Admin, System Totals:		9:00	9:00	9:00	0.00	0:00	0.00	0:00	0.00	0.00		0.00		

Employee:	Dallas, Tom A								TD				Week of:	9/16/2012
Store	**Clocked In / Clocked Out**	**Actual Minutes**	**Rounded Minutes**	**Regular Pay Hours**	**Pay**	**Special Pay Rate #1 Hours**	**Pay**	**Special Pay Rate #2 Hours**	**Pay**	**Commissions Pay**		**Total 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		
Dallas, Tom A Totals:		8:36	8:36	8:36	0.00	0:00	0.00	0:00	0.00	0.00		0.00		

Employee:	Ford, Hank E								HF				Week of:	9/16/2012
Store	**Clocked In / Clocked Out**	**Actual Minutes**	**Rounded Minutes**	**Regular Pay Hours**	**Pay**	**Special Pay Rate #1 Hours**	**Pay**	**Special Pay Rate #2 Hours**	**Pay**	**Commissions Pay**		**Total 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		

Employee:	Genth, Blake								3333				Week of:	9/16/2012
Store	**Clocked In / Clocked Out**	**Actual Minutes**	**Rounded Minutes**	**Regular Pay Hours**	**Pay**	**Special Pay Rate #1 Hours**	**Pay**	**Special Pay Rate #2 Hours**	**Pay**	**Commissions Pay**		**Total 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 = 0.02	0.00	0:00 Rate = 0.02	0.00	0.00		0.09		
Genth, Blake Totals:		8:36	8:36	8:36	0.09	0:00	0.00	0:00	0.00	0.00		0.09		

9/16/2012 Totals:				34:48	0.09	0:00	0.00	0:00	0.00	0.00		0.09		
Report Totals:				34:48	0.09	0:00	0.00	0:00	0.00	0.00		0.09		

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

Reports

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 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 ☐

Reports

Employee Time Cards 2

EMPLOYEE TIME CARDS

2012-09-20 To 2012-09-20

STORES: 30,999

Employee: Admin, System   SysAdmin   Week of:

Store	Clocked In / Clocked Out	Actual Minutes	Rounded Minutes	Regular Pay Hours	Pay	Special Pay Rate #1 Hours	Pay	Special Pay Rate #2 Hours	Pay	Commissions Pay	Total Pay
30	09/20 07:00 AM *	9:00	9:00	9:00	0.00	0:00	0.00	0:00	0.00	0.00	0.00
	09/20 04:00 PM			Rate = 0.00		Rate = 0.00		Rate = 0.00			
Admin, System Totals:		9:00	9:00	9:00	0.00	0:00	0.00	0:00	0.00	0.00	0.00

Employee: Dallas, Tom A   TD   Week of:

Store	Clocked In / Clocked Out	Actual Minutes	Rounded Minutes	Regular Pay Hours	Pay	Special Pay Rate #1 Hours	Pay	Special Pay Rate #2 Hours	Pay	Commissions Pay	Total Pay
30	09/20 08:09 AM *	8:36	8:36	8:36	0.00	0:00	0.00	0:00	0.00	0.00	0.00
	09/20 04:45 PM			Rate = 0.00		Rate = 0.00		Rate = 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

Employee: Ford, Hank E   HF   Week of:

Store	Clocked In / Clocked Out	Actual Minutes	Rounded Minutes	Regular Pay Hours	Pay	Special Pay Rate #1 Hours	Pay	Special Pay Rate #2 Hours	Pay	Commissions Pay	Total Pay
30	09/20 08:09 AM *	8:36	8:36	8:36	0.00	0:00	0.00	0:00	0.00	0.00	0.00
	09/20 04:45 PM			Rate = 0.00		Rate = 0.00		Rate = 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

Employee: Genth, Blake   3333   Week of:

Store	Clocked In / Clocked Out	Actual Minutes	Rounded Minutes	Regular Pay Hours	Pay	Special Pay Rate #1 Hours	Pay	Special Pay Rate #2 Hours	Pay	Commissions Pay	Total Pay
30	09/20 08:09 AM *	8:36	8:36	8:36	0.09	0:00	0.00	0:00	0.00	0.00	0.09
	09/20 04:45 PM			Rate = 0.01		Rate = 0.02		Rate = 0.02			
Genth, Blake Totals:		8:36	8:36	8:36	0.09	0:00	0.00	0:00	0.00	0.00	0.09

Report Totals:				34:48	0.09	0:00	0.00	0:00	0.00	0.00	0.09

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

eGenuity Confidential

Reports

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? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Employee Time Cards – Unpaid Leave

EMPLOYEE TIME CARDS - UNPAID LEAVE

STORES: 30

2012-10-09   To   2012-10-09

EMPLOYEE	DATE	START	END	WORK DESCRIPTION	HOURS
Chain:					
			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.*

Reports

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.

REPORT OPTIONS:

Detailed? ☐   Summary? ☒

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Employee Time Cards (Decimal Hours)

EMPLOYEE TIME CARDS

2012-09-20   To   2012-09-20

STORES: 30,999

Employee: Admin, System — SysAdmin — **Week of:** 9/16/2012

Store	Clocked In / Clocked Out	Actual Minutes	Rounded Minutes	Regular Pay Hours	Pay	Special Pay Rate #1 Hours	Pay	Special Pay Rate #2 Hours	Pay	Commissions Pay	Total Pay
30	09/20 07:00 AM *	540	540	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	09/20 04:00 PM			Rate = 0.00		Rate = 0.00		Rate = 0.00			
Admin, System Totals:		540.00	540.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Employee: Dallas, Tom A — TD — **Week of:** 9/16/2012

Store	Clocked In / Clocked Out	Actual Minutes	Rounded Minutes	Regular Pay Hours	Pay	Special Pay Rate #1 Hours	Pay	Special Pay Rate #2 Hours	Pay	Commissions Pay	Total Pay
30	09/20 08:09 AM *	516	516	8.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	09/20 04:45 PM			Rate = 0.00		Rate = 0.00		Rate = 0.00			
Dallas, Tom A Totals:		516.00	516.00	8.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Employee: Ford, Hank E — HF — **Week of:** 9/16/2012

Store	Clocked In / Clocked Out	Actual Minutes	Rounded Minutes	Regular Pay Hours	Pay	Special Pay Rate #1 Hours	Pay	Special Pay Rate #2 Hours	Pay	Commissions Pay	Total Pay
30	09/20 08:09 AM *	516	516	8.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	09/20 04:45 PM			Rate = 0.00		Rate = 0.00		Rate = 0.00			
Ford, Hank E Totals:		516.00	516.00	8.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Employee: Genth, Blake — 3333 — **Week of:** 9/16/2012

Store	Clocked In / Clocked Out	Actual Minutes	Rounded Minutes	Regular Pay Hours	Pay	Special Pay Rate #1 Hours	Pay	Special Pay Rate #2 Hours	Pay	Commissions Pay	Total Pay
30	09/20 08:09 AM *	516	516	8.60	0.09	0.00	0.00	0.00	0.00	0.00	0.09
	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	0.00	0.00	0.00	0.00	0.09

		Regular Pay Hours	Pay	Special Pay Rate #1 Hours	Pay	Special Pay Rate #2 Hours	Pay	Commissions Pay	Total Pay
9/16/2012 Totals:		34.80	0.09	0.00	0.00	0.00	0.00	0.00	0.09
Report Totals:		34.80	0.09	0.00	0.00	0.00	0.00	0.00	0.09

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

Reports

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? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Employee Time Cards (Decimal Hours 2)

EMPLOYEE TIME CARDS

2012-09-20   To   2012-09-20

STORES: 30,999

Employee:	Admin, System						SysAdmin				Week of:	
Store	**Clocked In / Clocked Out**	**Actual Minutes**	**Rounded Minutes**	**Regular Pay Hours**	**Pay**	**Special Pay Rate #1 Hours**	**Pay**	**Special Pay Rate #2 Hours**	**Pay**	**Commissions Pay**	**Total Pay**	
30	09/20 07:00 AM *	540	540	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	09/20 04:00 PM			Rate = 0.00		Rate = 0.00		Rate = 0.00				
Admin, System Totals:		540.00	540.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Employee:	Dallas, Tom A						TD				Week of:	
Store	**Clocked In / Clocked Out**	**Actual Minutes**	**Rounded Minutes**	**Regular Pay Hours**	**Pay**	**Special Pay Rate #1 Hours**	**Pay**	**Special Pay Rate #2 Hours**	**Pay**	**Commissions Pay**	**Total Pay**	
30	09/20 08:09 AM *	516	516	8.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	09/20 04:45 PM			Rate = 0.00		Rate = 0.00		Rate = 0.00				
Dallas, Tom A Totals:		516.00	516.00	8.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Employee:	Ford, Hank E						HF				Week of:	
Store	**Clocked In / Clocked Out**	**Actual Minutes**	**Rounded Minutes**	**Regular Pay Hours**	**Pay**	**Special Pay Rate #1 Hours**	**Pay**	**Special Pay Rate #2 Hours**	**Pay**	**Commissions Pay**	**Total Pay**	
30	09/20 08:09 AM *	516	516	8.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	09/20 04:45 PM			Rate = 0.00		Rate = 0.00		Rate = 0.00				
Ford, Hank E Totals:		516.00	516.00	8.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Employee:	Genth, Blake						3333				Week of:	
Store	**Clocked In / Clocked Out**	**Actual Minutes**	**Rounded Minutes**	**Regular Pay Hours**	**Pay**	**Special Pay Rate #1 Hours**	**Pay**	**Special Pay Rate #2 Hours**	**Pay**	**Commissions Pay**	**Total Pay**	
30	09/20 08:09 AM *	516	516	8.60	0.09	0.00	0.00	0.00	0.00	0.00	0.09	
	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	0.00	0.00	0.00	0.00	0.09	

| | **Report Totals:** | | | 34.80 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 |

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

Reports

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 ☐

Reports

Employee Time Cards Detail

EMPLOYEE TIME CARDS DETAIL

2012-09-20   To   2012-09-20

STORES: 30,999

Employee: Ford, Hank E | **Week of:** 9/16/2012

	Work Breakdown		Special Rate #1 Hours	Special Rate #2 Hours		Rate	Hours	Total Pay
Store: 30	DEFAULT	8:36	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			Holiday 0:00	0:00	Special Rate #2:	0.00	0:00	0.00
Clocked Out: 09/20 04:45 PM			6th 0:00	0:00	Commissions:			0.00
			7th 0:00	0:00				
Actual Hours: 8:36			Saturday 0:00	0:00	Paid Total:		8:36	0.00
Rounded Hours: 8:36			Sunday 0:00	0:00				

Ford, Hank E Totals:

			Special Rate #1 Hours	Special Rate #2 Hours				Total Pay
			Daily 0:00	0:00	Regular Rate:			0.00
			Weekly 0:00	0:00	Special Rate #1:			0.00
			Holiday 0:00	0:00	Special Rate #2:			0.00
			6th 0:00	0:00	Commissions:			0.00
			7th 0:00	0:00				
			Saturday 0:00	0:00	Paid Total:		8:36	0.00
			Sunday 0:00	0:00				

Employee: Genth, Blake | **Week of:** 9/16/2012

	Work Breakdown		Special Rate #1 Hours	Special Rate #2 Hours		Rate	Hours	Total Pay
Store: 30	DEFAULT	8:36	Daily 0:00	0:00	Regular Rate:	0.01	8:36	0.09
			Weekly 0:00	0:00	Special Rate #1:	0.02	0:00	0.00
Clocked In: 09/20 08:09 AM			Holiday 0:00	0:00	Special Rate #2:	0.02	0:00	0.00
Clocked Out: 09/20 04:45 PM			6th 0:00	0:00	Commissions:			0.00
			7th 0:00	0:00				
Actual Hours: 8:36			Saturday 0:00	0:00	Paid Total:		8:36	0.09
Rounded Hours: 8:36			Sunday 0:00	0:00				

Genth, Blake Totals:

			Special Rate #1 Hours	Special Rate #2 Hours				Total Pay
			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 0:00	0:00	Commissions:			0.00
			7th 0:00	0:00				
			Saturday 0:00	0:00	Paid Total:		8:36	0.09
			Sunday 0:00	0:00				

9/16/2012 Totals: 0.09

Report Totals: 0.09

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

Reports

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).

REPORT OPTIONS:

    Detailed? ☒   Summary? ☐

REPORT FILTERS:

    Profit Center ☐   Inventory ☐

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Reports

Employee Time Cards Submitted

EMPLOYEE TIME CARDS SUBMITTED

2012-09-10

STORES: 30,999

Employee:	Dallas, Tom A										Week of:	9/9/2012
Store	Clocked In / Clocked Out	Actual Minutes	Rounded Minutes	Regular Pay Hours	Pay	Special Pay Rate #1 Hours	Pay	Special Pay Rate #2 Hours	Pay	Commissions Pay		Total 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		0.00
30	09/11 08:00 AM 09/11 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		0.00
30	09/12 08:00 AM 09/12 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		0.00
30	09/13 09:25 AM 09/13 05:01 PM	456	456	7.60 Rate = 0.00	0.00	0.00 Rate = 0.00	0.00	0.00 Rate = 0.00	0.00	0.00		0.00
30	09/14 09:21 AM 09/14 04:37 PM	436	436	5.52 Rate = 0.00	0.00	1.75 Rate = 0.00	0.00	0.00 Rate = 0.00	0.00	0.00		0.00
	Dallas, 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

Signature of : Dallas, Tom A

Tom Dallas

Employee:	Ford, Hank E										Week of:	9/9/2012
Store	Clocked In / Clocked Out	Actual Minutes	Rounded Minutes	Regular Pay Hours	Pay	Special Pay Rate #1 Hours	Pay	Special Pay Rate #2 Hours	Pay	Commissions Pay		Total Pay
30	09/10 09:00 AM 09/10 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	0.00		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	0.00		0.00
30	09/12 09:00 AM 09/12 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	0.00		0.00
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	0.00 Rate = 0.00	0.00	0.00		0.00
30	09/14 09:22 AM 09/14 04:38 PM	436	436	5.52 Rate = 0.00	0.00	1.75 Rate = 0.00	0.00	0.00 Rate = 0.00	0.00	0.00		0.00
	Ford, Hank E Totals:	2,511.00	2,511.00	40.10	0.00	1.75	0.00	0.00	0.00	0.00		0.00

Signature of : Ford, Hank E

Hank Ford

Employee:	Genth, Blake										Week of:	9/9/2012
Store	Clocked In / Clocked Out	Actual Minutes	Rounded Minutes	Regular Pay Hours	Pay	Special Pay Rate #1 Hours	Pay	Special Pay Rate #2 Hours	Pay	Commissions Pay		Total Pay
30	09/10 10:00 AM 09/10 07:00 PM	540	540	9.00 Rate = 0.01	0.09	0.00 Rate = 0.02	0.00	0.00 Rate = 0.02	0.00	0.00		0.09
30	09/11 10:00 AM 09/11 07:00 PM	540	540	9.00 Rate = 0.01	0.09	0.00 Rate = 0.02	0.00	0.00 Rate = 0.02	0.00	0.00		0.09
30	09/12 10:00 AM 09/12 07:00 PM	540	540	9.00 Rate = 0.01	0.09	0.00 Rate = 0.02	0.00	0.00 Rate = 0.02	0.00	0.00		0.09
30	09/13 09:26 AM 09/13 05:01 PM	455	455	7.58 Rate = 0.01	0.08	0.00 Rate = 0.02	0.00	0.00 Rate = 0.02	0.00	0.00		0.08
30	09/14 09:22 AM 09/14 04:38 PM	436	436	6.02 Rate = 0.01	0.06	1.25 Rate = 0.02	0.03	0.00 Rate = 0.02	0.00	0.00		0.09
	Genth, Blake Totals:	2,511.00	2,511.00	40.60	0.41	1.25	0.03	0.00	0.00	0.00		0.44

Signature of : Genth, Blake

Blake Genth

		9/9/2012 Totals:	120.82	0.41	4.75	0.03	0.00	0.00	0.00	0.44
		Report Totals:	120.82	0.41	4.75	0.03	0.00	0.00	0.00	0.44

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

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Reports

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? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Employee Transaction Log

Employee Transaction Log

2012-08-29   To   2012-08-29

STORES:30,999

EMPLOYEE NAME	TICKET NUMBER		TRANSACTION TYPE	TIP AMOUNT
Admin, System				
	310		0.00	0.00
	311		0.00	0.00
	Total :		**0.00**	
Cash Payment				
	300	CASH	32.09	0.00
	305	CASH	65.26	0.00
	306	CASH	11.77	0.00
	307	CASH	18.14	0.00
	313	CASH	74.89	0.00
	315	CASH	11.00	0.00
	317	CASH	8.00	0.00
	318	CASH	32.09	0.00
	322	CASH	14.00	0.00
	324	CASH	23.54	0.00
	Total Cash Payment :		**290.78**	
Check				
	303	CHECK	11.77	0.00
	304	CHECK	81.31	0.00
	308	CHECK	14.63	0.00
	314	CHECK	10.00	0.00
	320	CHECK	43.42	0.00
	Total Check:		**161.13**	
Credit Card				
	312	VISA	41.09	0.00
	319	AMERICAN EXPRESS	27.17	0.00
	321	DISCOVER	37.00	0.00
	Total Credit Card:		**105.26**	
Debit Card				
	302	DEBIT CARD	57.49	0.00
	309	DEBIT CARD	55.83	0.00
	316	DEBIT CARD	43.86	0.00
	Total Debit Card:		**157.18**	
Totals For Admin, System:			**714.35**	**0.00**
			714.35	**0.00**

Total Cash	Total Check	Total Credit	Total Check Tips	Total Credit Tips
290.78	161.13	262.44	0.00	0.00

Deposit Total: 451.91

Sales Total: 714.35

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

Reports

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 Credit 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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Time Cards

TIME CARD REPORT

2012-09-17   To   2012-09-21

STORES: 30,999

CLOCKED IN	CLOCKED OUT				TIPS	MANUAL EDIT REASON

Chain: 999

Region: NORTH

District: DISTRICT 1N

Store: 30

Nelson, Dan A   1111

09/17 12:00 PM	09/17 07:00 PM	7	Hours	0	Minutes	EDIT	Changed Schedule Rotation
09/18 12:00 PM	09/18 07:00 PM	7	Hours	0	Minutes	EDIT	Changed Schedule Rotation
09/21 06:00 AM	09/21 03:00 PM	9	Hours	0	Minutes	EDIT	Changed Schedule Rotation

Totals For: Nelson, Dan A

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	32	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, Blake

40   Hours   38   Minutes   0.00

Ford, Hank E   HF

09/17 10:22 AM	09/17 04:54 PM	6	Hours	32	Minutes	0.00 EDIT	Changed Schedule Rotation
09/18 08:12 AM	09/18 04:54 PM	8	Hours	42	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 08:45 AM	09/21 04:45 PM	8	Hours	0	Minutes	EDIT	Changed Schedule Rotation

Totals For: Ford, Hank E

40   Hours   22   Minutes   0.00

Admin, System   SysAdmin

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, System

40   Hours   0   Minutes

Dallas, Tom A   TD

09/17 10:21 AM	09/17 04:54 PM	6	Hours	33	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, Tom A

32   Hours   24   Minutes   0.00

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

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Reports

Time Card Report – Manual Edits

TIME CARD REPORT- MANUAL EDITS

2012-08-27   To   2012-08-31

STORES: 30,999

	CLOCKED IN	CLOCKED OUT					MANUAL EDIT REASON

Chain: 999

Region: NORTH

District: DISTRICT 1N

Store : 30

Nelson, Dan A — 1111

Clocked In	Clocked Out	Hours	Minutes		Reason
08/27 10:00 AM	08/27 07:00 PM	9 Hours	0 Minutes	EDIT	Forgot to Clock in This Week.
08/28 10:00 AM	08/28 07:00 PM	9 Hours	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 — HF

Clocked In	Clocked Out	Hours	Minutes		Reason
08/27 08:00 AM	08/27 03:00 PM	7 Hours	0 Minutes	EDIT	New Employee unsure of Clock In Usa
08/30 10:45 AM	08/30 06:00 PM	7 Hours	15 Minutes	EDIT	New Employee unsure of Clock In Usa
08/31 08:00 AM	08/31 06:00 PM	10 Hours	0 Minutes	EDIT	New Employee unsure of Clock In Usa

Totals For: Ford, Hank E

24 Hours   15 Minutes

Dallas, Tom A — TD

Clocked In	Clocked Out	Hours	Minutes		Reason
08/27 10:00 AM	08/27 07:00 PM	9 Hours	0 Minutes	EDIT	New Employee unsure of Clock In Usa
08/28 10:00 AM	08/28 06:00 PM	8 Hours	0 Minutes	EDIT	New Employee unsure of Clock In Usa
08/29 10:00 AM	08/29 07:00 PM	9 Hours	0 Minutes	EDIT	New Employee unsure of Clock In Usa
08/30 10:26 AM	08/30 07:00 PM	8 Hours	34 Minutes	EDIT	New Employee unsure of Clock In Usa

Totals For: Dallas, Tom A

34 Hours   34 Minutes

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Time Cards (Decimal Hours)

TIME CARD REPORT

2012-08-27   To   2012-08-31

STORES:	30,999

CLOCKED IN	CLOCKED OUT			MANUAL EDIT REASON

Chain: 999

Region:	NORTH

District: DISTRICT 1N

Store: 30

Nelson, Dan A — 1111
08/27 10:00 AM	08/27 07:00 PM	9.00 Hours	EDIT	Forgot to Clock in This Week.
08/28 10:00 AM	08/28 07:00 PM	9.00 Hours	EDIT	Forgot to 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, 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, Blake

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	7.25 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, Hank E

24.25 Hours

Dallas, Tom A — TD
08/27 10:00 AM	08/27 07:00 PM	9.00 Hours	EDIT	New Employee unsure of Clock In Us:
08/28 10:00 AM	08/28 06:00 PM	8.00 Hours	EDIT	New Employee unsure of Clock In Us:
08/29 10:00 AM	08/29 07:00 PM	9.00 Hours	EDIT	New Employee unsure of Clock In Us:
08/30 10:26 AM	08/30 07:00 PM	8.57 Hours	EDIT	New Employee unsure of Clock In Us:

Totals For: Dallas, Tom A

34.57 Hours

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

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Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Bumper to Bumper

BUMPER TO BUMPER REPORT

2012-09-18   To   2012-09-18

STORES: 30,999

SERVICE	DESCRIPTION	TOTAL QTY	GOAL %	ACTUAL %

Chain: 999

Region: NORTH

District: DISTRICT 1N

Store: 30

Gerber, Bryan   2222

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):

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

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Reports

Bumper to Bumper (Manager)

BUMPER TO BUMPER(MANAGER)

2012-09-18   To   2012-09-18

STORES: 30,999

SERVICE	DESCRIPTION	TOTAL QTY	GOAL %	ACTUAL %
Chain: **999**				

Region: NORTH

District: DISTRICT 1N

Store: 30

Genth, Blake   3333

| AIR FILTER | Air Filter | 1 | 1 | 50 | **Goal Met !!** |

Tickets: 2.00
Average Ticket Time (minutes):   13.02
Average Net Ticket Total :   62.48
Average Ticket Time (Basic Service):

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Bumper to Bumper – Service Team

BUMPER TO BUMPER REPORT
-All Service Team Members

2012-09-18   To   2012-09-18

STORES: 30,999

SERVICE	DESCRIPTION	TOTAL QTY	GOAL %	ACTUAL %	

Chain: 999

Region: NORTH

District: **DISTRICT 1N**
Store: *30*
Employee: SysAdmin   Admin, System
Position: SERVICE

| AIR FILTER | Air Filter | 1 | 1 | 100 | Goal Met !! |

Tickets: 1.00
Average Ticket Time (minutes):   11.55
Average Gross Ticket Total :   71.97
Average Ticket Time (Basic Service):

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

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Reports

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 their Service Team Position.

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Bumper to Bumper – Store

BUMPER TO BUMPER REPORT

2012-09-18   To   2012-09-18

STORES: 30,999

SERVICE	DESCRIPTION	TOTAL QTY	GOAL %	ACTUAL %	
Chain: 999					
		Region:		NORTH	
District: DISTRICT 1N					
Store: 30					
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):

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Business Snapshot

Business Snapshot

STORES: 10,30,999

2012-08-29   To 2012-08-30

Chain: 999-eGenuity

Region: TEST

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	1.00	3.00	3.00
Exterior Wash Combo Gas	1.00	6.00	6.00
TOTAL:	127.00	3.53	448.00

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

	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 CARS

	QUANTITY	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 CARS

	QUANTITY	AVERAGE	AMOUNT
Free Police	2.00	0.00	0.00
Tonys Auto	2.00	0.00	0.00
Birthday Wash	1.00	0.00	0.00
TOTAL:	5.00	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.

Reports

Business Snapshot Continued

Business Snapshot

STORES: 10,30,999

2012-08-29 To 2012-08-30

FREE EXTERIOR CARS

	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

	QUANTITY	AVERAGE	AMOUNT
$2 Off	1.00	(2.00)	(2.00)
Free Wash	1.00	(16.00)	(16.00)
20% Off Wash	1.00	(3.60)	(3.60)
TOTAL:	3.00	(7.20)	(21.60)

Discount

	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	1.00	(10.00)	(10.00)
TOTAL:	26.00	(9.63)	(250.40)

Net Sales:	2,083.46
Taxes:	-1.08
Totals CARWASH:	2,082.38

Sales Summary

	760.48
Basic Sales	1,594.98
Discounts	(272.00)
Sales Tax	(1.08)
	2,082.38

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Reports

Business Snapshot Continued

Business Snapshot

STORES: 10,30,999

2012-08-29   To 2012-08-30

Item

	QUANTITY	AVERAGE	AMOUNT
OIL FILTER	32.00	1.94	61.95
TOTAL:	32.00	1.94	61.95

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 - Auto. 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)
TOTAL:	1.00	(9.50)	(9.50)

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	(9.50)
Sales Tax	54.14
	1,779.17

Sales Summary Profit Centers

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

Reports

Business Snapshot Continued

Business Snapshot

STORES: 10,30,999

2012-08-29   To   2012-08-30

Payment Summary

Cash Drawer: Cash Drawer One

Payment - Cash	286.89
Payment - Credit	148.00
Payment - Gift Card	29.50
	464.39

Cash Drawer: Cashier

Payment - Cash	62.00
	62.00
	526.39

Cash Rec Summary

	Expected	Counted	Difference
Cash Drawer:	2,550.00	2,550.00	0.00

Deposit Summary

Cash	Check	Total
0.00	0.00	0.00

Labor Percentage

Profit Center	Labor Hours	Labor Cost	NetSales	Commissions	Labor %
CARWASH	26.55	0.00	617.09	0.00	0.00
LUBE	26.45	0.06	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 Profit Center

Profit Center	Tickets	Total Sales	Ticket Avg
CARWASH	7	736.07	105.15
LUBE	7	708.67	101.24
RETAIL	7	(1.50)	(0.21)

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Reports

Business Snapshot Continued

Business Snapshot

STORES: 10,30,999

2012-08-29   To   2012-08-30

Sales by Salesperson

Salesperson	Tickets	NetSales
Dallas, Tom A	25	761.07
Genth, Blake	20	708.67
System Administrator	1	(1.50)

Payouts / Adjustments

Date & Time	Type	User	Payee	Description	Amount
08/29/12 09:34 AM		System Administrator	Red Cross	Donation	100.00

Voided Tickets

Sale Date	Voided Time	TicketNumber	Voided By
08/29/2012 08:57:18AM	08/29/2012 08:58:48AM	301	Ford, Hank E
Wrong Ticket Date			
08/29/2012 01:09:01PM	08/29/2012 01:40:07PM	323	Genth, Blake
Customer is not Attached			
08/29/2012 04:06:39PM	08/29/2012 04:38:33PM	333	Gerber, Bryan
Ticket could not be completed.			

Fleet Summary

Fleet	Amount
ABC Care Care	0.00
Acme Fleet	8.50
GERBER FURNITURE	0.00
Local Police	11.00
	19.50

Employee Hours

Employee	Department	Regular Hours	OT Hours	Total Hours	Total 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	0.00	13.27	126.35
Nelson, Dan A	DETAIL	9.00	1.00	10.00	130.00
		22.27	1.00	23.27	256.35
Dallas, Tom A	LUBE	9.00	1.00	10.00	130.00
Ford, Hank E	LUBE	9.00	0.00	9.00	90.00
		18.00	1.00	19.00	220.00
		62.54	3.00	65.54	732.70

Reports

Business Snapshot Continued

Business Snapshot

STORES: 10,30,999

2012-08-29   To 2012-08-30

Hourly Summary

	Count	Net Sales	Labor Hours	Labor Cost	Labor Cost/ Count	Labor Hour/ 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	79.79	1.00	0.00	0.00	0.01
2:00 PM	7	288.46	1.00	0.00	0.00	0.00
3:00 PM	5	172.71	1.00	0.00	0.00	0.01
4:00 PM	2	36.00	1.00	0.00	0.00	0.03

Weather Summary

Date	Low	High	Weather
08/29/2012	55.00	81.00	Sunny
08/30/2012	61.00	87.00	Sunny

Activity Summary

	Tickets	Services	CarWashes	Wash Tickets
CARWASH	21.00	1.00	13.00	13.00
LUBE	18.00	7.00	2.00	2.00
RETAIL	1.00	0.00	0.00	1.00

Business Activity Summary

Store Open:	08/29/2012 08:10:48AM	System Administrator
Store Closed:	08/29/2012 07:00:26PM	System Administrator
First Ticket:	08/29/2012 08:57:04AM	
Last Ticket:	08/29/2012 06:26:33PM	

Reports

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.

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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.

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Car Count Summary

CAR COUNT SUMMARY

2012-08-27   To   2012-08-31

STORES: 30,999

DATE	TOTAL	6AM	7AM	8AM	9AM	10AM	11AM	12PM	1PM	2PM	3PM	4PM	5PM	6PM	7PM	8PM	9PM	10PM	11PM
Chain: 999																			
Region: NORTH																			
District: DISTRICT 1N																			
Store: 30																			
2012-08-27	8	0	0	0	0	0	0	2	1	2	2	1	0	0	0	0	0	0	0
2012-08-28	6	0	0	0	0	2	0	0	0	1	3	0	0	0	0	0	0	0	0
2012-08-29	13	0	0	0	1	3	3	1	1	1	2	1	0	0	0	0	0	0	0
2012-08-30	10	0	0	0	0	3	2	0	1	2	2	0	0	0	0	0	0	0	0
2012-08-31	8	0	0	0	1	1	3	1	2	0	0	0	0	0	0	0	0	0	0
Store Total: 30																			
Total:	45	0	0	0	2	9	8	4	5	6	9	2	0	0	0	0	0	0	0
Average:	9	0	0	0	0	2	2	1	1	1	2	0	0	0	0	0	0	0	0
District Total: DISTRICT 1N																			
Total:	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	0.00	0	0	0
Average:	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	0
Region Total: NORTH																			
Total:	45	0	0	0	2	9	8	4	5	6	9	2	0	0	0	0	0	0	0
Average:	9	0	0	0	0	2	2	1	1	1	2	0	0	0	0	0	0	0	0
Subtotals for Chain: 999																			
Total:	45	0	0	0	2	9	8	4	5	6	9	2	0	0	0	0	0	0	0
Average:	9	0	0	0	0	2	2	1	1	1	2	0	0	0	0	0	0	0	0
Total:	45	0	0	0	2	9	8	4	5	6	9	2	0	0	0	0	0	0	0
Average:	9	0	0	0	0	2	2	1	1	1	2	0	0	0	0	0	0	0	0

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

Reports

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.

REPORT OPTIONS:

Detailed? ☐   Summary? ☒

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Car Washes – Completed vs. Washed

CAR WASHES- COMPLETED vs WASHED

2012-08-28 To   2012-09-18

	STORES	30,999

TICKET#   795   STARTED: 8/30/2012 3:04:26PM   **COMPLETED**
CREATED BY: System Administrator   COMPLETED: 8/30/2012 3:13:33PM
CUSTOMER: Murray, Jewel   WASHED:

CODE	DESCRIPTION	QUANTITY	PRICE	AMOUNT	TAXABLE
OPEN GIFT	OPEN GIFT CARD	1.00	0.00	0.00	Yes
EXPRESSWASH	Express Wash	1.00	8.00	8.00	No
TIRESHINE	TIRE SHINE	1.00	3.00	3.00	No

GROSS TOTAL:	11.00	DISCOUNTS: 0.00	TAXES:	0.00
NET TOTAL:	11.00	COUPONS: 0.00	TAXABLE:	0.00

TICKET#   179   STARTED: 8/31/2012 9:59:23AM   **COMPLETED**
CREATED BY: System Administrator   COMPLETED: 8/31/2012 10:15:50AM
CUSTOMER: Deen, Paula   WASHED:

CODE	DESCRIPTION	QUANTITY	PRICE	AMOUNT	TAXABLE
EXPRESSWASH	Express Wash	1.00	8.00	8.00	No
Washer fluid	Washer fluid	1.00	11.00	11.00	Yes

GROSS TOTAL:	19.00	DISCOUNTS: 0.00	TAXES:	0.77
NET TOTAL:	19.77	COUPONS: 0.00	TAXABLE:	11.00

TICKET#   777   STARTED: 8/31/2012 10:55:19AM   **COMPLETED**
CREATED BY: System Administrator   COMPLETED: 8/31/2012 11:02:05AM
CUSTOMER: Thomas, Johnathon   WASHED:

CODE	DESCRIPTION	QUANTITY	PRICE	AMOUNT	TAXABLE
SUPERWASH	Super Wash	1.00	10.00	10.00	No
TRIPLEFOAM	TRIPLE FOAM	1.00	2.00	2.00	Yes

GROSS TOTAL:	12.00	DISCOUNTS: 0.00	TAXES:	0.14
NET TOTAL:	12.14	COUPONS: 0.00	TAXABLE:	2.00

TICKET#   129   STARTED: 8/31/2012 11:06:46AM   **COMPLETED**
CREATED BY: System Administrator   COMPLETED: 8/31/2012 11:24:13AM
CUSTOMER: Grisham, John   WASHED:

CODE	DESCRIPTION	QUANTITY	PRICE	AMOUNT	TAXABLE
EXPRESSWASH	Express Wash	1.00	8.00	8.00	No
	Express Wash	1.00	39.99	39.99	No
EXPRESS WAS	Express Wash Discount	1.00	(8.00)	(8.00)	Yes

GROSS TOTAL:	47.99	DISCOUNTS: (8.00)	TAXES:	0.00
NET TOTAL:	39.99	COUPONS: 0.00	TAXABLE:	0.00

TICKET#   935   STARTED: 8/31/2012 11:23:40AM   **COMPLETED**
CREATED BY: System Administrator   COMPLETED: 8/31/2012 11:30:18AM
CUSTOMER: Morgan, Jason   WASHED:

CODE	DESCRIPTION	QUANTITY	PRICE	AMOUNT	TAXABLE
WORKSWASH	The Works	1.00	12.00	12.00	No
WHEELBRITE	WHEEL BRITE	1.00	1.00	1.00	No

GROSS TOTAL:	13.00	DISCOUNTS: 0.00	TAXES:	0.00
NET TOTAL:	13.00	COUPONS: 0.00	TAXABLE:	0.00

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

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Reports

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.

REPORT OPTIONS:

    Detailed? ☒   Summary? ☐

REPORT FILTERS:

    Profit Center ☐   Inventory ☐

Reports

Consolidated Daily Sales

Consolidated Daily Sales

STORES: 30,999

2012-08-27 To 2012-08-31

DESCRIPTION	QUANTITY	%	AMOUNT	% / $
COOLANTSERVICE	4.00	10.53	303.96	9.96
FS	8.00	21.05	303.92	9.96
AC SERVICE	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	13.00	34.21	130.00	4.26
BULK OIL	25.00	65.79	112.11	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	3.00	7.89	33.00	1.08
OIL FILTER	17.00	44.74	33.00	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
BRAKE CLEANER	3.00	7.89	12.00	0.39
TIRESHINE	4.00	10.53	12.00	0.39
TRIPLEFOAM	6.00	15.79	12.00	0.39
FUEL FILTER	1.00	2.63	11.00	0.36
UNDERBODY	10.00	26.32	10.00	0.33
EMPWASH	1.00	2.63	5.00	0.16
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 Fleet Vehicles	7		Total:	3,050.52
Fleet Sales	294.17		Tickets:	38
Fleet Ticket Average	42.02		Gross Ticket Avg:	80.28
			Net Sales	1,427.86
% New Customers	59.38		Net Ticket Average	37.58
% Repeat Customers	40.63		Sales Tax	87.63

		Percent Of Gross Sales	Percent Of Net Sales	Coupons:	(30.80)
				Discounts:	(70.05)
Cost Of Goods Sold:	174.59	5.72	12.23		
Labor Cost	0.14	0.00	0.01		

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Customer Return Rate

CUSTOMER RETURN RATE

STORES: 30,999

2012-08-27   To   2012-09-21

	08-27-2012 To 09-21-2012			08-27-2011 To 09-21-2011		
	NEW CUSTOMERS	REPEAT CUSTOMERS	RETURN RATE	NEW CUSTOMER	REPEAT CUSTOMER	RETURN RATE

Chain: 999

Region: NORTH

District: DISTRICT 1N
Store: 37

	NEW	REPEAT	RETURN	NEW	REPEAT	RETURN
Totals:	60	17	22.08%	0	0	0.00%

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

Reports

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).*

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Customer Return Rate – Service Team

CUSTOMER RETURN RATE
By Service Team Top

STORES: 30,999

2012-08-27 To 2012-09-21

EMPLOYEE USER NAME	08-27-2012 To 09-21-2012			08-27-2011 To 09-21-2011		
	NEW CUSTOMERS	REPEAT CUSTOMERS	RETURN RATE	NEW CUSTOMER	REPEAT CUSTOMER	RETURN RATE
Chain: 999						
Region: NORTH						
District: DISTRICT 1N						
Store: 30						
2222	2	0	0.00%	0	0	0.00%
1111	58	17	22.67%	0	0	0.00%
Totals:	**60**	**17**	**22.08%**	**0**	**0**	**0.00%**

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

Reports

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).*

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Daily Executive Summary

Daily Executive Summary

2012-08-01   To   2012-08-31

STORES: 30,999

STORE	NET SALES	/	PREVIOUS	AVG TICKET	/	PREVIOUS	/ MTD	TICKETS/	PREVIOUS	/ MTD	AVG WAIT	/ MTD
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	0	0	0.00 /	0.00
District Total:	**DISTRICT 1N**											
	2,909.27		0.00	39.85		0.00	39.85	73	0	73	266.85 /	266.85
Region Total:			**NORTH**									
	2,909.27		0.00	39.85		0.00	39.85	73	0	73	266.85 /	266.85
Subtotals for Chain:	**999**											
	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

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

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Reports

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.
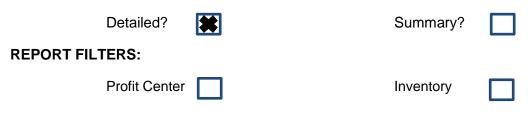
Net Sales/Previous: This displays the Current Net Sales Compared to Previous Net Sales.

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Daily Summary

DAILY BUSINESS SUMMARY

2012-08-29   To   2012-08-30

STORES: 30,999

Chain: 999

Store :   30   eGenuity
Profit Center:

Activity:

Number of Tickets	34.00
Number of Services	7.00
Number of Car Washes	13.00
Longest Ticket Time (Min.)	39.42
Shortest Ticket Time (Min.)	1.18
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:

		Percent Of Gross Sales	Percent Of Net Sales	
Gross Sales Total (All)	1,286.62			
Gross Ticket Average (All)	37.84			
Net Sales Total (All)	1,223.77			
Net Ticket Average (All)	35.99			
Ticket Total (All)	1,294.46			
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			
Net Ticket Average (Services)	56.20			
Highest Ticket Total (Services)	81.31			
Net Sales (All) / Number Of Services	174.82			
Gross Sales Total (CarWashes)	259.98			
Gross Ticket Average (CarWashes)	20.00			
Net Sales Total (CarWashes)	233.48			
Net Ticket Average (CarWashes)	17.96			
Highest Ticket Total (CarWashes)	90.39			
Coupons Total	(30.80)			
Discounts Total	(32.05)			
Credit Card Sales Total	471.82			
Number of Fleet Vehicles	6.00			
Fleet Sales	235.44			
Fleet Charges	19.50			
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	per Labor Hour
Taxable Sales	1,009.63			
Nontaxable Sales	220.14			
Gift Certificates Sold	25.00			
Gift Certificates Redeemed	0.00			

Liabilities:

Gift Certificate Liability Total	25.00

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Email Address Customer Creation

Email Address Customer Creation

2012-08-01   To   2012-08-31

STORES: 30,999

Chain: 999	EMAIL	FIRST NAME	LAST NAME	LAST VISIT DATE	YEAR	MAKE	MODEL

Region: NORTH

District: DISTRICT 1N
Store : 30

EMAIL	FIRST NAME	LAST NAME	LAST VISIT DATE	YEAR	MAKE	MODEL
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	GMC TRUCKS	SIERRA 3500 PICKU
	Adam	West	08/29/2012	2005	TOYOTA	TUNDRA
	Julia	Roberts	08/29/2012	2012	TOYOTA	PRIUS
	Shaquille	O'Neal	08/29/2012	2003	BUICK	LESABRE
kate@msn.com	Kate	Walsh	08/29/2012	2012	LAND ROVER	RANGE ROVER
leno@aol.com	Jay	Leno	08/29/2012	2011	NISSAN/DATS	GT-R
	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
	Clint	Eastwood	08/30/2012	1992	GMC TRUCKS	TYPHOON
jfischer@comcast.net	Jenna	Fischer	08/30/2012	2012	TOYOTA	CAMRY
	Brendan	Fraser	08/30/2012	2010	JEEP	WRANGLER
j-masterson@gmail.com	Justin	Masterson	08/30/2012	2009	BMW	750LI
	Carly	Patterson	08/30/2012	2008	HONDA	ACCORD
ppiper@gmail.com	Peter	Piper	08/30/2012	1996	NISSAN/DATS	ALTIMA
	Niko	Bellic	08/30/2012	2012	CHEVROLET	CRUZE
jmurray@yahoo.com	Jewel	Murray	08/30/2012	2012	BUICK	VERANO
ttaylor@earthlink.net	Tim	Taylor	08/30/2012	2004	JEEP	GRAND CHEROKEE

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Email Address Customer Visits

Email Address Customer Visits

2012-08-27   To   2012-08-31

STORES: 30,999

CUSTOMER EMAIL	FIRST NAME	LAST NAME	LAST VISIT 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	LAND ROVER	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	Roberts	08/29/2012	2012	TOYOTA	PRIUS
	Renee	Zellweger	08/31/2012	2008	SMART	FORTWO
DNELSON@eGENUITY.COM	DAN	NELSON	08/29/2012	2006	DODGE	CHARGER
	Eric	Idle	08/31/2012	2007	SUZUKI	FORENZA
	Angelina	Jolie	08/30/2012	2012	DODGE	GRAND CARAVAN
letterman@yahoo.com	David	Letterman	08/29/2012	2011	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	TOYOTA	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	GRAND CHEROKEE
	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	LAND ROVER	RANGE ROVER
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
	Ellen	Page	08/29/2012	2006	HONDA	ACCORD
bgerber@egenuity.com	Bryan	Gerber	08/29/2012	2007	SATURN	ION
	Martha	Stewart	08/27/2012	2010	MERCEDES BENZ	SLK350
twilightlautner@yahoo.com	Taylor	Lautner	08/27/2012	2010	AUDI	R8
	Michael	Nelson	08/29/2012	2008	CHRYSLER	TOWN & COUNTRY
aviva@hotmail.com	Aviva	Lee	08/30/2012	2007	PONTIAC	G6
ronburgundy@yahoo.com	Ron	Burgundy	08/27/2012	2011	VOLKSWAGEN	TOUAREG
	Tiger	Woods	08/29/2012	2010	FORD TRUCKS	F150 PICKUP
ppiper@gmail.com	Peter	Piper	08/30/2012	1996	NISSAN/DATSUN	ALTIMA
	Bill	O'Reilly	08/31/2012	2009	BUICK	ENCLAVE
kate-hud@cox.net	Kate	Hudson	08/29/2012	2011	MAZDA	MIATA

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Email Percentages Based on Full Services

Email Percentages Based On Full Services
Report calculated 30 days prior to start date

STORES: 30,999

2012-08-01   To   2012-08-31

	EMAILS					CAR COUNT					PERCENTAGE OF EMAILS				
STORE ID	8/08	8/15	8/22	8/29	8/31	8/08	8/15	8/22	8/29	8/31	8/08	8/15	8/22	8/29	8/31

Chain: 999

Region: NORTH

District: DISTRICT 1N

	EMAILS					CAR COUNT					PERCENTAGE OF EMAILS				
30	0	0	0	4	6	0	0	0	6	11	0 %	0 %	0 %	67 %	55 %
999	0	0	0	0	0	0	0	0	0	0	0 %	0 %	0 %	0 %	0 %
Total:	0	0	0	4	6	0	0	0	6	11	0%	0%	0%	67%	55%

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

eGenuity Confidential

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Employee Discounts Yearly

EMPLOYEE DISCOUNTS

Report Year: 2012

STORES: 30,999

STORE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Chain: 999													
Region: NORTH													
District: DISTRICT 1N													
30	0	1	0	1	0	0	2	0	2	1	0	0	7
District Total: DISTRICT 1N													
	0	1	0	1	0	0	2	0	2	1	0	0	7
Region Total: NORTH													
	0	1	0	1	0	0	2	0	2	1	0	0	7
Chain Total: 999													
	0	1	0	1	0	0	2	0	2	1	0	0	7

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

General Ledger Ticket Detail Report

GENERAL LEDGER TICKET DETAIL REPORT

STORES 30,999

2012-08-27 To 2012-08-27

Chain: **999**

Region: **NORTH**

District: **DISTRICT 1N**

Store.: **3**

TICKET NUMBER	START	TIME COMPLETE	LICENSE	CUSTOMER
30-342	8/27/2012 1:46:49PM	8/27/2012 1:52:24PM		

CODE	DESCRIPTION	QUANTITY	PRICE	NET	GROSS	TAXABLE	COST
	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)			

GROSS TOTAL :	11.00	DISCOUNTS:	(1.10)	TAXES:	0.00	TOTAL COST :	0.00
NET TOTAL :	9.90	COUPONS:	0.00	TAXABLE:	0.00	TOTAL GL :	

TICKET NUMBER	START	TIME COMPLETE	LICENSE	CUSTOMER
30-343	8/27/2012 1:52:31PM	8/27/2012 1:55:24PM		

CODE	DESCRIPTION	QUANTITY	PRICE	NET	GROSS	TAXABLE	COST
INTERIOR DETAIL	Interior Detail	1.00	49.99	49.99	49.99	Yes	0.00
CASH	Cash Payment			(53.49)			

GROSS TOTAL :	49.99	DISCOUNTS:	0.00	TAXES:	3.50	TOTAL COST :	0.00
NET TOTAL :	53.49	COUPONS:	0.00	TAXABLE:	49.99	TOTAL GL :	

TICKET NUMBER	START	TIME COMPLETE	LICENSE	CUSTOMER
30-352	8/27/2012 11:55:30AM	8/27/2012 12:09:50PM		LAUTNER, TAYLOR

CODE	DESCRIPTION	QUANTITY	PRICE	NET	GROSS	TAXABLE	COST
FS,	BASIC OIL CHANGE	1.00	37.99	37.99	37.99	Yes	0.00
FS,PENNZOIL5W:	Pennzoil 5W30	5.00	0.00	0.00	0.00	No	15.55
FS,PENNZOIL5W:	Pennzoil 5W30	3.75	2.95	11.06	11.06	Yes	11.66
FS,PZ55,	PZ55	1.00	0.00	0.00	0.00	No	0.00
CHECK	Check			(52.48)			

GROSS TOTAL :	49.05	DISCOUNTS:	0.00	TAXES:	3.43	TOTAL COST :	27.21
NET TOTAL :	52.48	COUPONS:	0.00	TAXABLE:	49.05	TOTAL GL :	

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

General Sales

GENERAL SALES REPORT

STORES: 30,999

2012-08-29   To   2012-08-29

DESCRIPTION	QUANTITY	AVERAGE PRICE	EXTENDED PRICE				
Chain: 999				10% OFF	1.00	(5.80)	(5.80)
Region: NORTH				TOTAL:	4.00		(11.80)
District: DISTRICT 1N				*DISCOUNTS*			
Store: 30				15% DISCOUNT	1.00	(1.50)	(1.50)
PAID CAR WASHES				Loyalty Discount	1.00	(6.00)	(6.00)
Super Wash	5.00	10.00	50.00	WEDNESDAY LADIES DAY	1.00	(7.00)	(7.00)
The Works	2.00	12.00	24.00	TOTAL:	3.00		(14.50)
Express Wash	2.00	8.00	16.00				
EMPLOYEE WASH	1.00	5.00	5.00	**Store Total: 30**			
TOTAL:	10.00		95.00	Total Basic Sales :			487.50
				Total Add Ons :			232.98
CAR WASH OPTIONS				Total Discounts :			(26.30)
TIRE SHINE	2.00	3.00	6.00	Total:			694.18
TRIPLE FOAM	2.00	2.00	4.00				
UNDERBODY	4.00	1.00	4.00	**District Total: DISTRICT 1N**			
WAX	1.00	2.00	2.00	Total Basic Sales :			487.50
WHEEL BRITE	1.00	1.00	1.00	Total Add Ons :			232.98
TOTAL:	10.00		17.00	Total Discounts :			-26.30
				Total:			694.18
ADD ON SERVICES							
COOLANT SERVICE	1.00	75.99	75.99	**Region Total: NORTH**			
TOTAL:	1.00		75.99	Total Basic Sales :			487.50
				Total Add Ons :			232.98
SERVICES				Total Discounts :			(26.30)
Super Shine Wax	3.00	29.99	89.97	Total:			694.18
BASIC OIL CHANGE	2.00	37.99	75.98				
RECHARGE AC	1.00	69.99	69.99	**Subtotals for Chain: 999**			
Exterior Detail	1.00	49.99	49.99				
Interior Detail	1.00	49.99	49.99	Total Basic Sales :			487.50
REPLACE SERP BELT	1.00	29.99	29.99	Total Add Ons :			232.98
TOTAL:	9.00		365.91	Total Discounts :			(26.30)
				Total:			694.18
ADDITIONAL ITEMS							
BULK OIL	3.25	2.95	9.59	Total Basic Sales :			487.50
TOTAL:	3.25		9.59	Total Add Ons :			232.98
				Total Discounts :			(26.30)
ITEMS				Total:			694.18
AIR FILTER	2.00	11.00	22.00				
WIPER	2.00	10.00	20.00				
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							
Tire Rotation	1.00	19.99	19.99				
TOTAL:	1.00		19.99				
CERTIFICATES/GIFT CARDS							
OPEN GIFT CARD	1.00	25.00	25.00				
TOTAL:	1.00		25.00				
COUPONS							
$2OFF COUPON	1.00	(2.00)	(2.00)				
WEB COUPON	2.00	(2.00)	(4.00)				

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

Reports

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)].**

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

General Sales – Multi Profit Center

GENERAL SALES- Multi Profit Center

STORES: 30,999

2012-08-29   To 2012-08-29

DESCRIPTION	QUANTITY	AVERAGE	AMOUNT
Chain: 999			
Region: NORTH			
District: DISTRICT 1N			
Store : 30			
Car Wash			
Super Wash	5.00	10.00	50.00
The Works	2.00	12.00	24.00
Express Wash	2.00	8.00	16.00
EMPLOYEE WASH	1.00	5.00	5.00
TOTAL.:	10.00		95.00
Car Wash Option			
TIRE SHINE	2.00	3.00	6.00
TRIPLE FOAM	2.00	2.00	4.00
UNDERBODY	4.00	1.00	4.00
WAX	1.00	2.00	2.00
WHEEL BRITE	1.00	1.00	1.00
TOTAL.:	10.00		17.00
Gift Card / Certificate			
OPEN GIFT CARD	1.00	25.00	25.00
TOTAL.:	1.00		25.00
Service			
Super Shine Wax	3.00	29.99	89.97
RECHARGE AC	1.00	69.99	69.99
Exterior Detail	1.00	49.99	49.99
Interior Detail	1.00	49.99	49.99
TOTAL.:	6.00		259.94
Coupon			
$2OFF COUPON	1.00	(2.00)	(2.00)
WEB COUPON	2.00	(2.00)	(4.00)
10% OFF	1.00	(5.80)	(5.80)
TOTAL.:	4.00		(11.80)

	NetSales:	385.14
	Taxes:	17.79
TOTAL CARWASH.:		402.93

DESCRIPTION	QUANTITY	AVERAGE	AMOUNT
Item			
WIPER	2.00	10.00	20.00
CABIN AIR FILTER	1.00	11.00	11.00
MISC	1.00	11.00	11.00
BRAKE CLEANER	1.00	4.00	4.00
TOTAL.:	5.00		46.00
Labor			
Tire Roatation	1.00	19.99	19.99
TOTAL.:	1.00		19.99
Service			
COOLANT SERVICE	1.00	75.99	75.99
BASIC OIL CHANGE	2.00	37.99	75.98
REPLACE SERP BELT	1.00	29.99	29.99
TOTAL.:	4.00		181.96

Discount

Loyalty Discount	1.00	(6.00)	(6.00)
WEDNESDAY LADIES DAY	1.00	(7.00)	(7.00)
TOTAL.:	2.00		(13.00)

	Net Sales:	234.95
	Taxes:	16.59
TOTAL LUBE.:		251.54

Discount

15% DISCOUNT	1.00	(1.50)	(1.50)
TOTAL.:	1.00		(1.50)

	Net Sales:	-1.50
	Taxes:	0.00
TOTAL RETAIL.:		(1.50)

	Net Sales:	618.59
	Taxes:	34.38
	Total:	652.97

Payments	**Amount**
Cash Drawer: LUBE CASH DRAWER	
Payment- Cash	290.78
Payment- Check	161.13
Payment- Credit	105.26
Payment- Debit	157.18
Fleet Charge	19.50
	733.85
	733.85

Cash Rec	Expected	Counted	Difference
Cash Drawer: LUBE CASH DRAWER			
Cash	290.78	290.78	0.00
Certificate	0.00	0.00	0.00
Check	161.13	161.13	0.00
Credit	262.44	262.44	0.00
Fleet Charge	19.50	19.50	0.00
	733.85	733.85	0.00
	733.85	733.85	0.00

Deposits	Cash	Check	Total
Cash Drawer: LUBE CASH	290.78	161.13	451.91
	290.78	161.13	451.91

District Total: DISTRICT 1N	
Total:	618.59

Region Total: NORTH	
Total:	618.59

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

General Sales – Record Group

GENERAL SALES- Record Group   STORES: 30,999

2012-08-28   To 2012-08-28

DESCRIPTION	QUANTITY	AVERAGE PRICE	EXTENDED PRICE
Chain: 999			
Region: NORTH			
District: DISTRICT 1N			
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
Item			
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(	1.00	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	2.00	(17.00)	(34.00)
TOTAL :	3.00		(35.30)
Store Total : 30			
Total :			209.65
District Total: DISTRICT 1N			
Total :			209.65
Region Total: NORTH			
Total :			209.65
Subtotals for Chain: 999			
Total :			209.65
Total :			209.65

Fleet Charges

| Fleet Charges | 1 | 0.00 | |

Gift Cards

| Redeemed | 1 | (31.99) | |

Sales

Basic Sales		244.95	
Discounts		(35.30)	
Sales Tax		16.43	
		226.08	

Payments

Payment - Cash		156.79	
Payment - Check		105.69	
Payment - Gift Card		31.99	
Fleet Charge		0.00	
		294.47	

Cash Adjustments

DATE & TIME	ADJ TYPE	USER	LICENSE	DESCRIPTION	AMOUNT

Active Tickets

| Active Ticket Count: | 0 |
| Active Gross Amount: | 0.00 |

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

General Sales – Profit Center

GENERAL SALES- Profit Center

STORES: 30,999

2012-08-28   To 2012-08-28

DESCRIPTION	QUANTITY	AVERAGE PRICE	EXTENDED PRICE			
Chain: 999				Subtotals for Chain:	999	
Region: NORTH					Total:	209.65
District : DISTRICT 1N					Total:	209.65
Store : 30						
Profit Center: Car Wash						
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			
Discount						
EMPLOYEE DISCOUNT	1.00	(1.30)	(1.30)			
TOTAL :	1.00		(1.30)			
Profit Center Total: Car Wash			7.70			
Sales						
Basic Sales		8.00				
Basic Sales		1.00				
Discounts		(1.30)				
Sales Tax		(0.09)				
		7.61				
Profit Center: Lube						
Item						
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	1.00	71.99	71.99			
HIGH MILEAGE OIL CHANGE	1.00	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 : 30						
Total:			209.65			
District Total: DISTRICT 1N						
Total:			209.65			
Region Total: NORTH						
Total:			209.65			

Fleet Charges

Fleet Charges	1	0.00

Gift Cards

Redeemed	1	(31.99)

Sales

Basic Sales	244.95
Discounts	(35.30)
Sales Tax	16.43
	226.08

Payments

Payment - Cash	156.79
Payment - Check	105.69
Payment - Gift Card	31.99
Fleet Charge	0.00
	294.47

Cash Adjustments

DATE & TIME	ADJ TYPE	USER	LICENSE	DESCRIPTION	AMOUNT

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Hourly Consolidated

HOURLY CONSOLIDATED- COMPLETE TIME

STORES:30,999

2012-08-27   To   2012-08-31

	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
1:00 AM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
2:00 AM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
3:00 AM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
4:00 AM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
5:00 AM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
6:00 AM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
7:00 AM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
8:00 AM	1.00	29.99	29.99	0.00	1.00	0.00	0.00	1.00	1	1.00
9:00 AM	5.00	256.96	251.96	7.99	1.00	0.00	0.00	5.00	5	5.00
10:00 AM	12.00	317.66	304.86	39.44	3.00	0.00	0.00	4.00	12	4.00
11:00 AM	11.00	368.87	336.07	36.14	3.00	0.00	0.00	3.67	11	3.67
12:00 PM	9.00	487.88	473.88	50.54	3.00	0.00	0.00	3.00	9	3.00
1:00 PM	7.00	285.26	284.16	15.02	3.00	0.00	0.00	2.33	7	2.33
2:00 PM	13.00	561.32	552.32	73.97	3.00	0.00	0.00	4.33	13	4.33
3:00 PM	11.00	605.60	556.05	123.99	3.00	0.00	0.00	3.67	11	3.67
4:00 PM	3.00	47.00	47.00	2.14	3.00	0.00	0.00	1.00	3	1.00
5:00 PM	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0	0.00
6:00 PM	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0	0.00
7:00 PM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
8:00 PM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
9:00 PM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
10:00 PM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
11:00 PM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
	72.00	2,960.54	2,836.29	349.23	27.00	0.00	0.00	2.67	72	2.67

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Hourly Consolidated – Start Time

HOURLY CONSOLIDATED- START TIME

2012-08-27 To 2012-08-31

STORES:30,999

	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
1:00 AM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
2:00 AM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
3:00 AM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
4:00 AM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
5:00 AM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
6:00 AM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
7:00 AM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
8:00 AM	2.00	83.98	83.98	1.83	1.00	0.00	0.00	2.00	2	2.00
9:00 AM	6.00	219.97	218.67	8.33	1.00	0.00	0.00	6.00	6	6.00
10:00 AM	12.00	324.50	272.20	46.26	3.00	0.00	0.00	4.00	12	4.00
11:00 AM	11.00	358.94	321.94	48.11	3.00	0.00	0.00	3.67	11	3.67
12:00 PM	7.00	426.83	424.83	23.33	3.00	0.00	0.00	2.33	7	2.33
1:00 PM	8.00	282.26	279.16	14.68	3.00	0.00	0.00	2.67	8	2.67
2:00 PM	13.00	626.20	619.20	97.35	3.00	0.00	0.00	4.33	13	4.33
3:00 PM	11.00	604.86	583.31	107.20	3.00	0.00	0.00	3.67	11	3.67
4:00 PM	2.00	33.00	33.00	2.14	3.00	0.00	0.00	0.67	2	0.67
5:00 PM	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0	0.00
6:00 PM	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0	0.00
7:00 PM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
8:00 PM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
9:00 PM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
10:00 PM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
11:00 PM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
	72.00	2,960.54	2,836.29	349.23	27.00	0.00	0.00	2.67	72	2.67

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Hourly Summary

HOURLY SUMMARY

2012-08-28   To   2012-08-30

STORES:30,999

	NUMBER OF TICKETS	GROSS SALES	NET SALES	COST OF GOODS SOLD
Chain: 999				
	Region:		NORTH	
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 Total : 30				
	45.00	1,839.97	1,741.82	224.25
District Total: **DISTRICT 1N**				
	45.00	1,839.97	1,741.82	224.25
Region Total: NORTH				
	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

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

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Reports

Hourly/Salary Consolidated

HOURLY/SALARY CONSOLIDATED- COMPLETE TIME

2012-08-28 To 2012-08-29

STORES: 30,999

	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	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
1:00 AM	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
2:00 AM	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
3:00 AM	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
4:00 AM	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
5:00 AM	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
6:00 AM	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
7:00 AM	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
8:00 AM	1	29.99	29.99	0.00	0.00	0.00	0.00	0.00	1	0.00
9:00 AM	3	140.98	140.98	7.99	0.00	0.00	0.00	0.00	3	0.00
10:00 AM	7	172.88	168.08	24.89	3.00	0.01	0.01	2.33	7	2.33
11:00 AM	3	109.97	102.17	15.24	3.00	0.01	0.01	1.00	3	1.00
12:00 PM	2	81.99	79.99	0.00	3.00	0.01	0.01	0.67	2	0.67
1:00 PM	1	11.00	11.00	0.00	3.00	0.01	0.09	0.33	1	0.33
2:00 PM	4	165.88	158.88	20.72	3.00	0.01	0.01	1.33	4	1.33
3:00 PM	6	280.67	240.67	91.66	3.00	0.01	0.00	2.00	6	2.00
4:00 PM	2	36.00	36.00	2.14	3.00	0.01	0.03	0.67	2	0.67
5:00 PM	0	0.00	0.00	0.00	3.00	0.01	0.00	0.00	0	0.00
6:00 PM	0	0.00	0.00	0.00	2.00	0.01	0.00	0.00	0	0.00
7:00 PM	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
8:00 PM	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
9:00 PM	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
10:00 PM	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
11:00 PM	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00
	29.00	1,029.36	967.76	162.64	26.00	0.09	0.01	1.12	29.00	1.12

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Labor Interval

LABOR INTERVAL

2012-08-28　To　2012-08-29

STORES:30,999

	TICKETS	NET SALES	LABOR HOURS	TICKETS/ LABOR HR	LABOR COST	LABOR COST/ TICKET	LABOR COST/ NET SALES
12:00 AM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1:00 AM	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6:00 AM	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	5.00	70.99	2.00	2.50	0.00	0.00	0.00
11:00 AM	3.00	55.99	2.00	1.50	0.00	0.00	0.00
12:00 PM	1.00	12.00	2.00	0.50	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	2.00	79.99	2.00	1.00	0.00	0.00	0.00
3:00 PM	5.00	171.96	2.00	2.50	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	0.00	0.00	2.00	0.00	0.00	0.00	0.00
6:00 PM	0.00	0.00	1.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11:00 PM	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

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

　　　　　eGenuity Confidential

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Labor Interval – By Profit Center

LABOR INTERVAL- BY PROFIT CENTER

2012-08-28   To   2012-08-29

STORES:30,999

	TICKETS	NET SALES	LABOR HOURS	TICKETS/ LABOR HR	LABOR COST	LABOR COST/ TICKET	LABOR COST/ NET SALES
Profit Center: CARWASH							
12:00 AM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1:00 AM	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6:00 AM	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	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	2.00	18.00	2.00	1.00	0.00	0.00	0.00
12:00 PM	1.00	12.00	2.00	0.50	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	0.00	0.00	2.00	0.00	0.00	0.00	0.00
6:00 PM	0.00	0.00	1.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11:00 PM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Profit Center: Totals CARWASH							
	11.00	103.00	17.00	0.65	0.00	0.00	0.00
Profit Center: LUBE							
12:00 AM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1:00 AM	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6:00 AM	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	1.00	37.99	0.00	0.00	0.00	0.00	0.00
11:00 AM	1.00	37.99	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5:00 PM	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11:00 PM	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

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Labor Interval – By Profit Center (Including Add Ons)

LABOR INTERVAL- BY PROFIT CENTER
-INCLUDES ALL ADD-ONS

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: CARWASH							
12:00 AM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1:00 AM	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6:00 AM	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	1.00	29.99	0.00	0.00	0.00	0.00	0.00
9:00 AM	1.00	49.99	0.00	0.00	0.00	0.00	0.00
10:00 AM	5.00	88.69	2.00	2.50	0.00	0.00	0.00
11:00 AM	3.00	44.19	2.00	1.50	0.00	0.00	0.00
12:00 PM	2.00	79.99	2.00	1.00	0.00	0.00	0.00
1:00 PM	1.00	11.00	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	2.00	66.99	2.00	1.00	0.00	0.00	0.00
4:00 PM	1.00	14.00	2.00	0.50	0.00	0.00	0.00
5:00 PM	0.00	0.00	2.00	0.00	0.00	0.00	0.00
6:00 PM	0.00	0.00	1.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11:00 PM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Profit Center: Totals CARWASH							
	17.00	392.84	17.00	1.00	0.00	0.00	0.00
Profit Center: LUBE							
12:00 AM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1:00 AM	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6:00 AM	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	3.00	90.99	0.00	0.00	0.00	0.00	0.00
10:00 AM	5.00	80.89	0.00	0.00	0.00	0.00	0.00
11:00 AM	1.00	57.98	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	3.00	150.88	0.00	0.00	0.00	0.00	0.00
3:00 PM	4.00	173.68	0.00	0.00	0.00	0.00	0.00
4:00 PM	1.00	22.00	0.00	0.00	0.00	0.00	0.00
5:00 PM	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11:00 PM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Profit Center: Totals LUBE							
	17.00	576.42	0.00	0.00	0.00	0.00	0.00

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒　　　　　　　Summary? ☐

REPORT FILTERS:

Profit Center ☐　　　　　　　Inventory ☐

Reports

Month to Date Sales Summary – By Store

Month To Date Sales Summary
Comparison by Store

STORES: 30,999

2012-09-10   To   2012-09-17

	NET SALES			OIL CHANGES			TICKET AVERAGE		
	CURRENT YEAR	LAST YEAR	% DIFF.	CURRENT YEAR	LAST YEAR	% DIFF.	CURRENT YEAR	LAST YEAR	% DIFF.
Chain: 999									
Region: NORTH									
District: DISTRICT 1N									
Store: 30									
	1,327.86	0.00	100.00 %	4	0	100.00 %	331.97	0.00	100.00 %
Store: 999									
	0.00	0.00	0.00 %	0	0	0.00 %	0.00	0.00	0.00 %
Total									
	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 Avg									
	221.31	0.00	100 %	0.67	0.00	100 %	331.95	0.00	100 %

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

New Customers

NEW CUSTOMERS

2012-08-27   To: 2012-08-31

STORES: 30,999

FIRST NAME	LAST NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	EMAIL
Victoria	Beckham	301 N HIGH ST		MUNCIE	IN	47305		poshspice@aol.com
Niko	Bellic	305 W COMPROMISE ST		BERNE	IN	46711		
Ron	Burgundy	8000 N 400 E		BRYANT	IN	47326		ronburgundy@yahoo.com
Anderson	Cooper	303 PEACHTREE ST NE		ATLANTA	GA	30308		andersoncooper@adelphia.r
Kevin	Costner	900 S HARRISON ST		FORT WAYNE	IN	46802		
RICK	DALE	352 W LINE ST		GENEVA	IN	46740		
Paula	Deen	127 N 2ND ST		DECATUR	IN	46733		PaulaD@hotmail.com
Lana	DEL REY	1000 W VOTAW ST		PORTLAND	IN	47371		
Josh	Duhamel	833 2ND AVE SW		MINOT	ND	58701		duhamel@comcast.net
Michael	Duncan	900 W WAYNE ST		FORT WAYNE	IN	46802		duncan@adelphia.net
Jenna	Fischer	3000 E STATE BLVD		FORT WAYNE	IN	46805		jfischer@comcast.net
Hank	Ford	410 SHORT ROAD		WILLSHIRE	OH	45898		
TANNER	FOUST	811 LINCOLN HWY E		NEW HAVEN	IN	46774		
Brendan	Fraser	300 N CAPITOL AVE		INDIANAPOLIS	IN	46204		
Dwight	Freeney	1002 N MAIN ST		BLUFFTON	IN	46714		colts93@gmail.com
John	Grisham	1101 E US HIGHWAY 224		OSSIAN	IN	46777		
Kate	Hudson	654 CENTER ST		BERNE	IN	46711		kate-hud@cox.net
Angelina	Jolie	500 N MICHIGAN AVE		CHICAGO	IL	60611		
Jasper	Kincaid	300 E FRANKLIN ST		BERNE	IN	46711		
Taylor	Lautner	200 LYNNS LN		OSSIAN	IN	46777		twilightlautner@yahoo.com
Aviva	Lee	1000 PARKVIEW DR		DECATUR	IN	46733		aviva@hotmail.com
Jay	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
Justin	Masterson	826 NELSON ST		FORT WAYNE	IN	46802		j-masterson@gmail.com
Jason	Morgan	122 E HARBOR VIEW DF		HARBOR VIEW	OH	43434		
Jewel	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		
Carly	Patterson	123 W. University St.		MUNCIE	IN	47306	(765)555-4730	
Peter	Piper	300 E ANDREWS ST		MONROE	IN	46772		ppiper@gmail.com
Julia	Roberts	265 Stuart Ranch Road		MALIBU	CA	90265		
Kayla	Schwartz	3209 S 100 E		MONROE	IN	46772		
Aria	Spencer	208 LEHMAN ST		BERNE	IN	46711		aspencer@aol.com
Martha	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
Johnathon	Thomas	100 E MARKET ST		BLUFFTON	IN	46714		jtt@yahoo.com
Kate	Walsh	924 Westwood Blvd		LOS ANGELES	CA	90024		kate@msn.com
Reggie	Wayne	10900 HINTOCKS CIR		CARMEL	IN	46032		colts87@gmail.com
Adam	West	144 LAKESIDE AVE		SEATTLE	WA	98122		
Oprah	Winfrey	1010 S CARPENTER ST		CHICAGO	IL	60607		oprah@aol.com
Renee	Zellweger	100 E STATE BLVD		FORT WAYNE	IN	46805		

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

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Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Non-Stock Item Report

NON-STOCK ITEMS REPORT

2012-09-17   To   2012-09-21

STORES:30,999

TICKET#	CATEGORY	DESCRIPTION	QUANTITY	COST	PRICE
382	WIPER	Non-Stock Wipers	2.00	10.00	13.00
383	MISC	Wiper Motor	1.00	45.00	55.00
390	MISC	Transmission Cooler	1.00	78.00	90.00
391	MISC	Window Sealant	1.00	10.00	15.00
		Total:	5.00	153.00	186.00

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

Reports

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).*

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Non-Stock Item Usage – Detail

NON-STOCK ITEM USAGE- DETAIL

STORES: 30,999

2012-09-17   To   2012-09-21

	ITEM CODE	CATEGORY	VENDOR	PRICE	COST	COUNT
Chain: 999						
		Region: NORTH				
District: DISTRICT 1N						
Store : 30						
	NONSTK	AIR FILTER		5.00	5.00	1.00
	NONSTK	AIR FILTER		10.00	10.00	1.00
	NONSTK	AIR FILTER		10.00	5.00	1.00
Total For: NONSTK		AIR FILTER				3.00
	NONSTK	BELTS		20.00	10.00	2.00
Total For: NONSTK		BELTS				2.00
		MISC		55.00	45.00	1.00
		MISC		90.00	78.00	1.00
		MISC		15.00	10.00	1.00
Total For:		MISC				3.00
		WIPER		13.00	10.00	2.00
Total For:		WIPER				2.00

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

Reports

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.
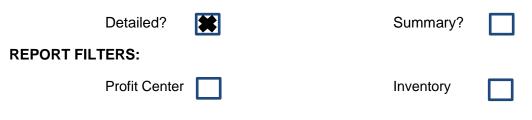
Price: This is the Price of the Non-Stock Item.

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Non-Stock Item Usage – Summary

NON-STOCK ITEM USAGE- SUMMARY STORES: 30,999

2012-09-17   To   2012-09-21

ITEM CODE	CATEGORY	VENDOR	COUNT

Chain: 999

Region: NORTH

District: DISTRICT 1N
Store : 30

	NONSTK	AIR FILTER		3.00
	NONSTK	BELTS		2.00
		MISC		3.00
		WIPER		2.00

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

Reports

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.

REPORT OPTIONS:

Detailed? ☐   Summary? ☒

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Prepaid Ticket Status (All)

PREPAID TICKET STATUS (ALL)

2012-10-09   To   2012-10-09

STORES: 1

TICKET NUMBER	CAR WASH CODE	CAR WASH OPTIONS	SALE DATE	STATUS	REDEEMED DATE	VOID DATE	PRICE
6025			10/9/12 4:05 pm	Active			0.00
6146	LUBEWASH		10/9/12 2:17 pm	Active			0.00
6242	LUBEWASH		10/9/12 1:40 pm	Active			0.00
6260			10/9/12 11:26 am	Active			0.00
6377			10/9/12 10:04 am	Active			0.00
6406	LUBEWASH		10/9/12 5:32 pm	Active			0.00
6482	LUBEWASH		10/9/12 5:14 pm	Active			0.00
6662	LUBEWASH		10/9/12 11:21 am	Active			0.00
6844			10/9/12 11:51 am	Active			0.00
6855			10/9/12 10:20 am	Active			0.00
7146	LUBEWASH		10/9/12 11:10 am	Active			0.00
7173	LUBEWASH		10/9/12 9:31 am	Active			0.00
7358	LUBEWASH		10/9/12 2:29 pm	Active			0.00
7385	LUBEWASH		10/9/12 11:24 am	Active			0.00
7407	LUBEWASH		10/9/12 5:51 pm	Active			0.00
7781			10/9/12 2:36 pm	Active			0.00
7828			10/9/12 2:21 pm	Active			0.00
7916	LUBEWASH		10/9/12 12:11 pm	Active			0.00
7994	LUBEWASH		10/9/12 3:36 pm	Active			0.00
8296	LUBEWASH		10/9/12 1:22 pm	Active			0.00
8410	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	LUBEWASH		10/9/12 10:59 am	Active			0.00
9160	LUBEWASH		10/9/12 3:31 pm	Active			0.00
9381			10/9/12 1:21 pm	Active			0.00
9469	LUBEWASH		10/9/12 9:26 am	Active			0.00
9745			10/9/12 8:55 am	Active			0.00
9965	LUBEWASH		10/9/12 10:01 am	Active			0.00

Store Total:

| Total Prepaid Tickets: 72 | Total Redeemed Tickets: 0 | Total Voided Tickets: 0 | Total Price: 0.00 |

District Total:

| Total Prepaid Tickets: 72 | Total Redeemed Tickets: 0 | Total Voided Tickets: 0 | Total Price: 0.00 |

Region Total:

| Total Prepaid Tickets: 72 | Total Redeemed Tickets: 0 | Total Voided Tickets: 0 | Total Price: 0.00 |

Chain Total:

| Total Prepaid Tickets: 72 | Total Redeemed Tickets: 0 | Total Voided Tickets: 0 | Total Price: 0.00 |

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

Reports

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 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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Prepaid Ticket Status (Created)

PREPAID TICKET STATUS (CREATED)

STORES: 1

2012-10-09   To   2012-10-09

TICKET NUMBER	CAR WASH CODE	CAR WASH OPTIONS	SALE DATE	STATUS	PRICE
6025			10/9/12 4:05 pm	Active	0.00
6146	LUBEWASH		10/9/12 2:17 pm	Active	0.00
6242	LUBEWASH		10/9/12 1:40 pm	Active	0.00
6260			10/9/12 11:26 am	Active	0.00
6377			10/9/12 10:04 am	Active	0.00
6406	LUBEWASH		10/9/12 5:32 pm	Active	0.00
6482	LUBEWASH		10/9/12 5:14 pm	Active	0.00
6662	LUBEWASH		10/9/12 11:21 am	Active	0.00
6844			10/9/12 11:51 am	Active	0.00
6855			10/9/12 10:20 am	Active	0.00
7146	LUBEWASH		10/9/12 11:10 am	Active	0.00
7173	LUBEWASH		10/9/12 9:31 am	Active	0.00
7358	LUBEWASH		10/9/12 2:29 pm	Active	0.00
7385	LUBEWASH		10/9/12 11:24 am	Active	0.00
7407	LUBEWASH		10/9/12 5:51 pm	Active	0.00
7781			10/9/12 2:36 pm	Active	0.00
7828			10/9/12 2:21 pm	Active	0.00
7916	LUBEWASH		10/9/12 12:11 pm	Active	0.00
7994	LUBEWASH		10/9/12 3:36 pm	Active	0.00
8296	LUBEWASH		10/9/12 1:22 pm	Active	0.00
8410	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	LUBEWASH		10/9/12 10:59 am	Active	0.00
9160	LUBEWASH		10/9/12 3:31 pm	Active	0.00
9381			10/9/12 1:21 pm	Active	0.00
9469	LUBEWASH		10/9/12 9:26 am	Active	0.00
9745			10/9/12 8:55 am	Active	0.00
9965	LUBEWASH		10/9/12 10:01 am	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.*

Reports

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 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? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Prepaid Ticket Status (Redeemed)

PREPAID TICKET STATUS (REDEEMED)   STORES 10,11

2012-10-10   To   2012-10-10

TICKET NUMBER	CAR WASH CODE	CAR WASH OPTIONS	STATUS	REDEEMED DATE	PRICE
Chain	999				

Region

District: WEST

Store   10

13709	LUBEWASH		Complete	10/10/12 3:51 pm	0.00
18910	LUBEWASH		Complete	10/10/12 9:15 am	0.00
28715	LUBEWASH		Complete	10/10/12 4:51 pm	0.00
33082	LUBEWASH		Complete	10/10/12 10:13 am	0.00
44692	LUBEWASH		Complete	10/10/12 4:36 pm	0.00
53477	LUBEWASH		Complete	10/10/12 1:41 pm	0.00
55030	LUBEWASH		Complete	10/10/12 1:37 pm	0.00
56826	LUBEWASH		Complete	10/10/12 2:10 pm	0.00
62644	LUBEWASH		Complete	10/10/12 12:04 pm	0.00
64452	LUBEWASH		Complete	10/10/12 5:28 pm	0.00
66805	LUBEWASH		Complete	10/10/12 5:07 pm	0.00
67354	LUBEWASH		Complete	10/10/12 1:00 pm	0.00
76722	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 Total: 10

Total Redeemed Tickets: 17   Total Price: 0.00

Store   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
73915	LUBEWASH		Complete	10/10/12 12:58 pm	0.00
80902	LUBEWASH		Complete	10/10/12 2:23 pm	0.00
81391	LUBEWASH		Complete	10/10/12 11:08 am	0.00
93272	LUBEWASH		Complete	10/10/12 11:15 am	0.00
97130	LUBEWASH		Complete	10/10/12 4:21 pm	0.00
98771	LUBEWASH		Complete	10/10/12 4:37 pm	0.00

Store Total   11

Total Redeemed Tickets: 15   Total Price: 0.00

District Total. WEST

Total Redeemed Tickets: 32   Total Price: 0.00

Region Total

Total Redeemed Tickets: 32   Total Price: 0.00

Chain Total   999

Total Redeemed Tickets: 32   Total Price: 0.00

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

Reports

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.
>
> **Totals:**
>
> > **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 ☐

Reports

Sales Summary By Store

Sales Summary By Store

2012-08-27   To   2012-08-31

STORES: 30,999

	SERVICES	LABOR HOURS	LABOR COST	LABOR PERCENT	NET SALES	TICKET AVERAGE
Chain: 999						
Region: NORTH						
District: DISTRICT 1N						
Store: 30						
	11	63.00	0.14	100.06	1,427.86	129.81
	0				0.00	
Store: 999						
	0	0.00	0.00	500.00	0.00	0.00
	0				0.00	
District: DISTRICT 1N						
Total	11	63.00	0.14	0.01	1,427.86	129.81
Region: NORTH						
Total	11	63.00	0.14	0.01	1,427.86	129.81
Chain: 999						
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.*

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Reports

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

REPORT OPTIONS:

Detailed? ☐   Summary? ☒

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Sales Tracking Report

SALES TRACKING REPORT

STORES: 30,999

2012-09-18   To   2012-09-18

CODE	DESCRIPTION	QUANTITY	AVERAGE PRICE	EXTENDED PRICE	EXTENDED COST
Chain: 999					
	Region:	NORTH			
District: DISTRICT 1N					
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
FREE CAR 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					
RAIN X	RAIN X WINDSHIELD	1.00	3.00	3.00	0.00
	TOTAL ADD ON SERVICES	1.00		3.00	0.00
SERVICES					
SPARK PLUGS	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
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
Store Total :	30				
	Total Basic Sales :			202.95	0.00
	Total Addons :			25.00	12.63
	Total Discounts :			0.00	
	Total :			227.95	12.63
District Total: DISTRICT 1N					
	Total Basic Sales :			202.95	0.00
	Total Add Ons :			25.00	12.63
	Total Discounts :			0.00	
	Total :			227.95	12.63
Region Total:	NORTH				
	Total Basic Sales :			202.95	0.00
	Total Add Ons :			25.00	12.63
	Total Discounts :			0.00	
	Total :			227.95	12.63
Subtotals for Chain:	999				
	Total Basic Sales :			202.95	0.00
	Total Add Ons :			25.00	12.63
	Total Discounts :			0.00	
	Total :			227.95	12.63
	Total Basic Sales :			202.95	0.00
	Total Add Ons :			25.00	12.63
	Total Discounts :			0.00	
	Total :			227.95	12.63

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

Reports

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 and within the Chain.

REPORT OPTIONS:

    Detailed? ☒   Summary? ☐

REPORT FILTERS:

    Profit Center ☐   Inventory ☐

Reports

Sales Tracking – Record Group

SALES TRACKING- RECORD GROUP

STORES: 30,999

2012-09-18   To 2012-09-18

CODE	DESCRIPTION	QUANTITY	AVERAGE PRICE	EXTENDED PRICE	EXTENDED COST
Chain: 999					
	Region: NORTH				
District: DISTRICT 1N					
Store : 30					
	Car Wash				
SUPERWASH	Super Wash	3.00	10.00	30.00	0.00
EMPWASH	EMPLOYEE WASH	2.00	2.50	5.00	0.00
	TOTAL Car Wash	5.00		35.00	0.00
	Car Wash Option				
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 Option	8.00		16.00	0.00
	Item				
MISC	MISC	1.00	11.00	11.00	0.00
	TOTAL Item	1.00		11.00	0.00
	Service				
SPARK PLUGS	Replace Spark Plugs	1.00	49.99	49.99	0.00
SERP BELT	REPLACE SERP BELT	1.00	29.99	29.99	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	Air Filter	1.00	11.99	11.99	0.00
RAIN X	RAIN X WINDSHIELD	1.00	3.00	3.00	0.00
	TOTAL Service	6.00		154.95	0.00
	Fleet Discount				
DISCOUNT	Fleet Discount	3.00	(2.23)	(6.70)	0.00
	TOTAL Fleet Discount	3.00		(6.70)	0.00
Store Total :	30	Total:		210.25	0.00
District Total:	DISTRICT 1N	Total:		210.25	0.00
Region Total:	NORTH	Total:		210.25	0.00
Subtotals for Chain:	999	Total:		210.25	0.00
				210.25	0.00

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
	222.49

Cash Adjustments

DATE & TIME	ADJ TYPE	USER	LICENSE	DESCRIPTION	AMOUNT

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

Reports

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 ☐

Reports

Sales Tracking – Profit Center

SALES TRACKING- Profit Center

STORES: 30,999

2012-09-18   To   2012-09-18

CODE	DESCRIPTION	QUANTITY	AVERAGE PRICE	EXTENDED PRICE	EXTENDED COST
Chain: 999					
District: DISTRICT 1N	Region:	NORTH			
Store: 30					
Profit Center: Car Wash					
	Car Wash				
SUPERWASH	Super Wash	3.00	10.00	30.00	0.00
EMPWASH	EMPLOYEE WASH	2.00	2.50	5.00	0.00
	TOTAL Car Wash	5.00		35.00	0.00
	Car Wash Option				
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 Option	8.00		16.00	0.00
	Service				
SPARK PLUGS	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	Air Filter	1.00	11.99	11.99	0.00
RAIN X	RAIN X WINDSHIELD	1.00	3.00	3.00	0.00
	TOTAL Service	5.00		124.96	0.00
Profit Center Total: Car Wash		Total:		175.96	0.00

Sales

Basic Sales	35.00	
Basic Sales	16.00	
Basic Sales	124.96	
Sales Tax	0.14	
	176.10	

CODE	DESCRIPTION	QUANTITY	AVERAGE PRICE	EXTENDED PRICE	EXTENDED COST
Profit Center: Lube					
	Item				
MISC	MISC	1.00	11.00	11.00	0.00
	TOTAL Item	1.00		11.00	0.00
	Service				
SERP BELT	REPLACE SERP BELT	1.00	29.99	29.99	0.00
	TOTAL Service	1.00		29.99	0.00
	Fleet Discount				
DISCOUNT	Fleet Discount	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	40.99	
Fleet Discount	(6.70)	
Sales Tax	0.33	
	34.62	

Store Total: 30		Total:		210.25	0.00
District Total: DISTRICT 1N		Total:		210.25	0.00
Region Total: NORTH		Total:		210.25	0.00
Subtotals for Chain: 999		Total:		210.25	0.00
				210.25	0.00

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	
	222.49	

Cash Adjustments

DATE & TIME	ADJ TYPE	USER	LICENSE	DESCRIPTION	AMOUNT

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

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Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Service Add-On Tracking

SERVICE/ADD ON TRACKING REPORT STORES: 30,999

2012-09-18   To 2012-09-18

	DESCRIPTION	QUANTITY	EXTENDED PRICE	EXTENDED COST
Chain: 999				
	Region: NORTH			
District: DISTRICT 1N				
Store: 30				
	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 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			
	RAIN X WINDSHIELD	1.00	3.00	0.00
	Total ADD ON SERVICES	1.00	3.00	0.00
	ADD ON ITEMS			
	MISC	1.00	11.00	0.00
	Total ADD ON ITEMS	1.00	11.00	0.00
Store Total: 30				
	Total Services:		151.95	0.00
	Total Addons:		14.00	0.00
	Total:		165.95	0.00
District Total: DISTRICT 1N				
	Total Services:		151.95	0.00
	Total Addons:		14.00	0.00
	Total:		165.95	0.00
Region Total: NORTH				
	Total Services:		151.95	0.00
	Total Addons:		14.00	0.00
	Total:		165.95	0.00
Subtotals for Chain: 999				
	Total Services:		151.95	0.00
	Total Addons:		14.00	0.00
	Total:		165.95	0.00
	Total Services:		151.95	0.00
	Total Addons:		14.00	0.00
	Total:		165.95	0.00

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

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Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Service List With Category Items

SERVICE LIST WITH CATEGORY ITEMS

STORES: 30,999

2012-08-27   To   2012-08-31

SERVICE	SPLIT	QUANTITY	QUANTITY ENTRY	DEFAULT QUANTITY FORCED	TAXABLE	SURCHARGE APPLIED
Chain: 999						
Region: NORTH						
District: DISTRICT 1N						
Store: 30						
Air Filter						
AIR FILTER	1	1.00	True	False		False
COOLANT SERVICE						
COOLANT	1	10.00	True	False		False
DIESEL OIL CHANGE						
BULK OIL	1	5.00	True	False		False
OIL FILTER	1	1.00	False	False		True
BASIC OIL CHANGE						
BULK OIL	1	5.00	True	False		False
OIL FILTER	1	1.00	False	False		True
HIGH MILEAGE OIL CHANGE						
BULK OIL	1	0.00	True	False		False
OIL FILTER	1	1.00	False	False		True
PREFERRED OIL CHANGE						
BULK OIL	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						
COOLANT	1	10.00	True	False		False
DIESEL OIL CHANGE						
OIL FILTER	1	1.00	False	False		True
BULK OIL	1	5.00	True	False		False
BASIC OIL CHANGE						
OIL FILTER	1	1.00	False	False		True
BULK OIL	1	5.00	True	False		False
HIGH MILEAGE OIL CHANGE						
OIL FILTER	1	1.00	False	False		True
BULK OIL	1	0.00	True	False		False
PREFERRED OIL CHANGE						
OIL FILTER	1	0.00	False	False		True
BULK OIL	1	5.00	True	False		False
SEMI SYNTHETIC OIL CHANGE						
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

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

Reports

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.

REPORT OPTIONS:

      Detailed? ☒   Summary? ☐

REPORT FILTERS:

      Profit Center ☐   Inventory ☐

Reports

Services List

SERVICES LISTING

STORES: 30,999

CODE	DESCRIPTION	INCREMENTS CORE COUNT	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	Air Filter	No	

Categories
AIR FILTER — Quantity: 1.00
Price Classes
DEFAULT — Price: 11.99

BASICTRANNYSVI	BASIC TRANNY SERVICE	Yes	

Categories
TRANS FLUID — Quantity: 99.00
Price Classes
DEFAULT — Price: 129.99

CABIN AIR FILTEF	REPLACE CABIN AIR FILTER	No	

Price Classes
DEFAULT — Price: 29.99

COMPLETE DETA	Complete Detail	No	

Price Classes
DEFAULT — Price: 89.99

COOLANTSERVIC	COOLANT SERVICE	Yes	

Categories
COOLANT — Quantity: 10.00
Price Classes
DEFAULT — Price: 75.99

DIESELOIL	DIESEL OIL CHANGE	Yes	

Categories
BULK OIL — Quantity: 5.00
DIESELOIL — Quantity: 10.00
OIL FILTER — Quantity: 1.00
Price Classes
DEFAULT — Price: 76.99

DLXTRANNYSVR	DELUXE TRANNY SERVICE	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.*

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Reports

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.

REPORT OPTIONS:

Detailed? ☐   Summary? ☒

REPORT FILTERS:

Profit Center ☐   Inventory ☐

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Reports

Store Production
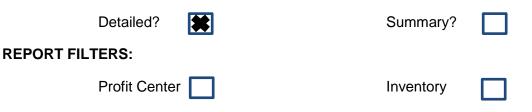
Store Production Report

Monday   2012-09-17

STR NO.	OPEN	CLOSE	# TKTS	TKT AVG	# SRV	% RPT	TOP OFF	GROSS SALES	NET SALES	SALES TAX	$ CPN	$ DSC	CARD SOLD	CARD RDM	FLEET CARS	FLEET SALES	COGS	COGS /NET	LBR COST	LBR /NET	CASH +/-	% AF	% CAF	% OF	% FF	% BLT	% WB
30	8:20	16:40	17	47.86	3	29.41	0	837.69	813.69	24.48	0.00	24.00	0.00	0.00	1	19.52	232.59	28.58	0.10	0.01	0.00	5.88	0.00	11.76	11.76	0.00	0.00
999			0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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
DISTRICT 1N Totals			17		3	5	0	837.69	813.69	24.48	0.00	24.00	0.00	0.00	1	19.52	232.59		0.10		0.00	1	0	2	2	0	0
DISTRICT 1N Avg	8.50	47.86	1.50	29.41				418.85	406.85	12.24	0.00	12.00	0.00	0.00	1	9.76	116.30	28.58	0.05	0.01	0.00	5.88	0.00	11.76	11.76	0.00	0.00
TOTALS			17		3	5	0	837.69	813.69	24.48	0.00	24.00	0.00	0.00	1	19.52	232.59		0.10		0.00	1	0	2	2	0	0
AVERAGES	8.50	47.86	1.50	29.41				418.85	406.85	12.24	0.00	12.00	0.00	0.00	1	9.76	116.30	28.58	0.05	0.01	0.00	5.88	0.00	11.76	11.76	0.00	0.00

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Store Summary

Store Summary

2012-08-29　To　2012-08-29

STORES:	30,999

Drawer Start :　8/29/2012　8:11:28AM
Drawer End :　8/29/2012　4:55:30PM

Transaction Code	Transactions
CASH	290.78
CASH	0.00
CHECK	161.13
CHECK	0.00
AMERICAN EXPRESS	27.17
AMERICAN EXPRESS	0.00
DISCOVER	37.00
DISCOVER	0.00
EXTERNAL TERMINAL	0.00
EXTERNAL TERMINAL	0.00
MASTERCARD	0.00
MASTERCARD	0.00
OIL CARD	0.00
OIL CARD	0.00
VISA	41.09
VISA	0.00
DEBIT CARD	157.18
DEBIT CARD	0.00
FLEET	19.50
GIFT CERTIFICATE	0.00
GIFT CERTIFICATE	0.00
GIFT CARD	0.00
GIFT CARD	0.00
Total for all Transaction Codes:	733.85

Gross Sales :	686.48	Number of Tickets :	23.00
Tax:	38.90	Net Sales Per Ticket :	28.70
Net Sales :	660.18	Average Ticket Time (Min.)	16.96
Labor Cost :	0.03	Repeat Customers	9.00
Labor Hours :	0.00	Percent Repeat Customers	47.37
Coupons :	0.00	Engine Oil Consumed	0.00
Coupons ($):	(11.80)	Engine Oil per Ticket	0.00
Discounts :	0.00		
Discounts ($):	(14.50)		
Loyal Discounts :	1.00		
Loyalty ($):	31.00		
Labor Hours per Ticket :	0.00		
Labor Cost Percent of Net Sales :	0.00		

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

Reports

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:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Ticket Count Summary

TICKET COUNT SUMMARY

2012-08-27   To   2012-08-31

STORES:30,999

DATE	TOTAL	6AM	7AM	8AM	9AM	10AM	11AM	12PM	1PM	2PM	3PM	4PM	5PM	6PM	7PM	8PM	9PM	10PM	11PM
Chain: 999																			
Region: NORTH																			
District: DISTRICT 1N																			
Store : 30																			
2012-08-27	17	0	0	0	0	0	0	5	3	5	3	1	0	0	0	0	0	0	0
2012-08-28	6	0	0	0	0	2	0	0	0	1	3	0	0	0	0	0	0	0	0
2012-08-29	23	0	0	1	3	5	3	2	1	3	3	2	0	0	0	0	0	0	0
2012-08-30	16	0	0	0	1	3	1	1	4	2	0	0	0	0	0	0	0	0	0
2012-08-31	10	0	0	0	1	1	5	1	2	0	0	0	0	0	0	0	0	0	0
Store Total : 30																			
Total:	72	0	0	1	5	12	11	9	7	13	11	3	0	0	0	0	0	0	0
Average :	14	0	0	0	1	2	2	2	1	3	2	1	0	0	0	0	0	0	0
District Total : DISTRICT 1N																			
Total:	72.00	0.00	0.00	1.00	5.00	12.00	11.00	9.00	7.00	13.00	11.00	3.00	0.00	0.00	0.00	0.00	0	0	0
Average :	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 Total: NORTH																			
Total:	72	0	0	1	5	12	11	9	7	13	11	3	0	0	0	0	0	0	0
Average :	14	0	0	0	1	2	2	2	1	3	2	1	0	0	0	0	0	0	0
Subtotals for Chain: 999																			
Total:	72	0	0	1	5	12	11	9	7	13	11	3	0	0	0	0	0	0	0
Average :	14	0	0	0	1	2	2	2	1	3	2	1	0	0	0	0	0	0	0
Total:	72	0	0	1	5	12	11	9	7	13	11	3	0	0	0	0	0	0	0
Average :	14	0	0	0	1	2	2	2	1	3	2	1	0	0	0	0	0	0	0

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Ticket Detail

TICKET DETAIL REPORT

2012-08-27 To   2012-08-31

STORES 30,999

TICKET NUMBER	START	TIME COMPLETE	LICENSE	CUSTOMER
355	8/27/2012 12:36:55PM	8/27/2012 12:45:07PM	SWIFT	SWIFT, Taylor
VEHICLE YEAR	VEHICLE MAKE	VEHICLE MODEL		
2012	TOYOTA	PRIUS		

TOP: 1111 - Nelson, Dan   BOTTOM: 2222 - Gerber, Bryan   SERVICE: MGR: 3333 - Genth, Blake

CODE	DESCRIPTION	QUANTITY	PRICE	AMOUNT	TAXABLE	COST
MISC ITEM	Misc Item	1.00	11.00	11.00	Yes	0.00
15	15	1.00	10.00	10.00	Yes	0.00
15	15	1.00	10.00	10.00	Yes	0.00

GROSS TOTAL: 31.00   DISCOUNTS: 0.00   TAXES: 2.17   TOTAL COST: 0.00
NET TOTAL: 33.17   COUPONS: 0.00   TAXABLE: 31.00

TICKET NUMBER	START	TIME COMPLETE	LICENSE	CUSTOMER
356	8/27/2012 12:53:27PM	8/27/2012 12:55:59PM		TYLER, STEVEN
VEHICLE YEAR	VEHICLE MAKE	VEHICLE MODEL		
2012	LEXUS	IS-F		

TOP: 1111 - Nelson, Dan   BOTTOM: 2222 - Gerber, Bryan   SERVICE: MGR: 3333 - Genth, Blake

CODE	DESCRIPTION	QUANTITY	PRICE	AMOUNT	TAXABLE	COST
INTERIOR D	Interior Detail	1.00	49.99	49.99	Yes	0.00

GROSS TOTAL: 49.99   DISCOUNTS: 0.00   TAXES: 3.50   TOTAL COST: 0.00
NET TOTAL: 53.49   COUPONS: 0.00   TAXABLE: 49.99

TICKET NUMBER	START	TIME COMPLETE	LICENSE	CUSTOMER
357	8/27/2012 1:14:23PM	8/27/2012 2:07:04PM		BECKHAM, Victoria
VEHICLE YEAR	VEHICLE MAKE	VEHICLE MODEL		
2011	LAND ROVER	RANGE ROVER		

TOP: 1111 - Nelson, Dan   BOTTOM: 2222 - Gerber, Bryan   SERVICE: MGR: 3333 - Genth, Blake

CODE	DESCRIPTION	QUANTITY	PRICE	AMOUNT	TAXABLE	COST
C14860	C14860	1.00	11.00	11.00	Yes	0.00

GROSS TOTAL: 11.00   DISCOUNTS: 0.00   TAXES: 0.77   TOTAL COST: 0.00
NET TOTAL: 11.77   COUPONS: 0.00   TAXABLE: 11.00

TICKET NUMBER	START	TIME COMPLETE	LICENSE	CUSTOMER
358	8/27/2012 2:08:03PM	8/27/2012 2:12:09PM		Swank, Hilary
VEHICLE YEAR	VEHICLE MAKE	VEHICLE MODEL		
2008	HYUNDAI	ELANTRA		

TOP: 1111 - Nelson, Dan   BOTTOM: 2222 - Gerber, Bryan   SERVICE: MGR: 3333 - Genth, Blake

CODE	DESCRIPTION	QUANTITY	PRICE	AMOUNT	TAXABLE	COST
SUPERWAS	Super Wash	1.00	10.00	10.00	No	0.00
UNDERBO	UNDERBODY	1.00	1.00	1.00	No	0.00

GROSS TOTAL: 11.00   DISCOUNTS: 0.00   TAXES: 0.00   TOTAL COST: 0.00
NET TOTAL: 11.00   COUPONS: 0.00   TAXABLE: 0.00

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

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Reports

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 Center ☐   Inventory ☐

Reports

Ticket Payment Report

TICKET PAYMENT REPORT

2012-08-27   To   2012-08-31

STORES: 30,999

	TICKET				PAYMENT TRANSACTION		
NUMBER	DATE	CUSTOMER	LICENSE	TOTAL	CODE	AMOUNT	MESSAGE

Chain: 999

Region: NORTH

District: DISTRICT 1N

Store: 30

NUMBER	DATE	CUSTOMER	LICENSE	TOTAL	CODE	AMOUNT
298	08/28/2012 15:44	Genth, Blake	BGENTH1	54.00	Cash Payment	54.00
299	08/28/2012 15:47	Nicklaus, Jack	GOLF2	58.73	CHECK 110	58.73
300	08/29/2012 08:57	Letterman, David	ABC 1234	32.09	Cash Payment	32.09
302	08/29/2012 09:03	Gerber, Bryan	BGERBER	57.49	DEBIT CARD rber 112	57.49
303	08/29/2012 09:41	Woods, Tiger	GOLF3	11.77	CHECK 2012	11.77
304	08/29/2012 09:58	Collins, Jenson	COLLINS	81.31	CHECK 958	81.31
305	08/29/2012 10:00	Arnold, Josh	ARNOLD	65.26	Cash Payment	65.26
306	08/29/2012 10:40	Winfrey, Oprah	CHI 1010	11.77	Cash Payment	11.77
307	08/29/2012 10:44			18.14	Cash Payment	18.14
308	08/29/2012 10:47	NELSON, DAN	DNELSON	14.63	CHECK 1463	14.63
309	08/29/2012 11:30	Moeschberger, Jim	JMOE1	55.83	DEBIT CARD rger 724	55.83
310	08/29/2012 10:55			8.50		
311	08/29/2012 11:00			11.00		
312	08/29/2012 11:46	Page, Ellen	ANO3110	41.09	VISA 0213 963	41.09
313	08/29/2012 12:13	O'Neal, Shaquille		74.89	Cash Payment	74.89
314	08/29/2012 12:54	Cooper, Anderson	COOPER	10.00	CHECK 120	10.00
315	08/29/2012 13:49	Duhamel, Josh	JOSHD	11.00	Cash Payment	11.00
316	08/29/2012 14:02	West, Adam	BMAN	43.86	DEBIT CARD West 987	43.86
317	08/29/2012 14:02	Nelson, Michael	NELSON	8.00	Cash Payment	8.00
318	08/29/2012 15:00	ROBERTS, Julia	ROBERT	32.09	Cash Payment	2.10
345	08/30/2012 14:40	Spencer, Aria	SPENCER	81.31	Cash Payment	81.31
346	08/28/2012 10:53	DUNCAN, MICHAEL	DUNCAN	46.96	CHECK 496	46.96
348	08/31/2012 11:02	Thomas, Johnathon	THOMAS	12.14	DEBIT CARD omas 121	12.14
349	08/31/2012 11:30	Morgan, Jason		13.00	CHECK 130	13.00
350	08/31/2012 11:42	FOUST, TANNER		43.09	Cash Payment	43.09
352	08/27/2012 12:09	LAUTNER, TAYLOR		52.48	CHECK 524	52.48
353	08/27/2012 12:23	DEL REY, Lana	DELREY	96.29	DISCOVER 1234 639	96.29
354	08/27/2012 12:33	DALE, RICK	RDALE	46.96	Cash Payment	46.96
355	08/27/2012 12:45	SWIFT, Taylor	SWIFT	33.17	CHECK 331	33.17
356	08/27/2012 12:55	TYLER, STEVEN		53.49	Cash Payment	53.49
357	08/27/2012 14:07	BECKHAM, Victoria		11.77	Cash Payment	11.77
358	08/27/2012 14:12	Swank, Hilary		11.00	DEBIT CARD wank 110	11.00
359	08/27/2012 14:21	Burgundy, Ron	RBURGUN	12.14	CHECK 121	12.14
360	08/27/2012 14:24	Jones, Tom		74.89	Cash Payment	74.89
363	08/27/2012 15:31	Jones, Tom		32.09	DISCOVER 3209 320	32.09
364	08/27/2012 16:06	Stewart, Martha		11.00	Cash Payment	11.00
368	08/31/2012 10:15	Deen, Paula		19.77	CHECK 1977	19.77
369	08/31/2012 11:06	Wayne, Reggie		32.09	DISCOVER 0313 320	32.09
370	08/31/2012 11:24	Grisham, John		39.99	Cash Payment	39.99
371	08/31/2012 12:01	Zellweger, Renee		49.99	CHECK 4999	49.99
372	08/31/2012 13:22	O'Reilly, Bill		103.08	CHECK 103	103.08
373	08/31/2012 13:35	O'Reilly, Bill		12.00	Cash Payment	12.00
375	08/27/2012 13:57	Freeney, Dwight		37.97	CHECK 37.97	37.97
377	08/27/2012 14:44	RIGBY, Belinda		78.83	DEBIT CARD IGBY 724	78.83
378	08/27/2012 15:32	ARTEAGA, SALVADOR		149.98	CHECK 1499	149.98
379	08/27/2012 15:37	SCHWARTZ, kAYLA		72.74	DISCOVER 1000 727	72.74

Store Total : 30

Completed Total: 1,929.67
Voided Total: 0.00

District Total: DISTRICT 1N

Completed Total: 1,929.67
Voided Total: 0.00

Region Total: NORTH

Completed Total: 1,929.67
Voided Total: 0.00

Subtotals for Chain: 999

Completed Total: 1,929.67
Voided Total: 0.00

Completed Total: 1,929.67
Voided Total: 0.00

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

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Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Ticket Payment w/Vehicle Info Report

TICKET PAYMENT w/ VEHICLE INFO REPORT

2012-08-27   To   2012-08-31

STORES: 30,999

				TICKET					PAYMENT TRANSACTION		
NUMBER	**DATE**	**CUSTOMER**	**LICENSE**	**YEAR**	**MAKE**	**MODEL**	**TOTAL**	**CODE**	**IS MANUAL**	**AMOUNT**	**MESSAGE**
Chain:	**999**										
				Region:		NORTH					
District:	**DISTRICT 1N**										
Store :	**30**										
298	08/28 15:44	Genth, Blake	BGENTH1	2001	PONTIAC	FIREBIRD	54.00	CASH		54.00	
299	08/28 15:47	Nicklaus, Jack	GOLF2	2010	FORD TRUCKS	F150 PICKUP	58.73	CHECK		58.73	
300	08/29 08:57	Letterman, David	ABC 1234	2011	LEXUS	LS460	32.09	CASH		32.09	
302	08/29 09:03	Gerber, Bryan	BGERBER	2007	SATURN	ION	57.49	DEBIT CARD		57.49	
303	08/29 09:41	Woods, Tiger	GOLF3	2010	FORD TRUCKS	F150 PICKUP	11.77	CHECK		11.77	
304	08/29 09:58	Collins, Jenson	COLLINS	2007	CHEVROLET	IMPALA	81.31	CHECK		81.31	
305	08/29 10:00	Arnold, Josh	ARNOLD	2010	FORD	MUSTANG	65.26	CASH		65.26	
306	08/29 10:40	Winfrey, Oprah	CHI 1010	2012	VOLKSWAGEN	BEETLE	11.77	CASH		11.77	
307	08/29 10:44						18.14	CASH		18.14	
308	08/29 10:47	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	08/29 12:13	O'Neal, Shaquille		2003	BUICK	LESABRE	74.89	CASH		74.89	
314	08/29 12:54	Cooper, Anderson	COOPER	2009	HYUNDAI	ELANTRA	10.00	CHECK		10.00	
315	08/29 13:49	Duhamel, Josh	JOSHD	2011	GMC TRUCKS	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	2008	CHRYSLER	TOWN & COU	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	SPENCER	2011	DODGE	JOURNEY	81.31	CASH		81.31	
346	08/28 10:53	DUNCAN, MICHAEL	DUNCAN	2012	FORD TRUCKS	F550 PICKUP	46.96	CHECK		46.96	
348	08/31 11:02	Thomas, Johnathon	THOMAS	2011	VOLVO	S60	12.14	DEBIT CARD		12.14	
349	08/31 11:30	Morgan, Jason		2012	BMW	760LI	13.00	CHECK		13.00	
350	08/31 11:42	FOUST, TANNER		2010	SCION	TC	43.09	CASH		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	F150 PICKUP	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	LAND ROVER	RANGE ROVE	11.77	CASH		11.77	
358	08/27 14:12	Swank, Hilary		2008	HYUNDAI	ELANTRA	11.00	DEBIT CARD		11.00	
359	08/27 14:21	Burgundy, Ron	RBURGUI	2011	VOLKSWAGEN	TOUAREG	12.14	CHECK		12.14	
360	08/27 14:24	Jones, Tom		2007	JEEP	LIBERTY	74.89	CASH		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	SLK350	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	GRAND CHEI	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	08/31 13:22	O'Reilly, Bill		2009	BUICK	ENCLAVE	103.08	CHECK		103.08	
373	08/31 13:35	O'Reilly, Bill		2009	BUICK	ENCLAVE	12.00	CASH		12.00	
375	08/27 13:57	Freeney, Dwight		2011	DODGE TRUCK:	DURANGO	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, SALVADOR		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 Total :   **30**

Completed Total:	1,929.67	
Voided Total:	0.00	

District Total: **DISTRICT 1N**

Completed Total:	1,929.67	
Voided Total:	0.00	

Region Total: **NORTH**

Completed Total:	1,929.67	
Voided Total:	0.00	

Subtotals for Chain: **999**

Completed Total:	1,929.67	
Voided Total:	0.00	

Completed Total:	1,929.67	
Voided Total:	0.00	

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

       eGenuity Confidential

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Ticket Summary

TICKET SUMMARY REPORT

2012-08-29   To   2012-08-29

STORES: 30,999

TICKET NUMBER	DATE	LICENSE	CUSTOMER	NET	TAXES	TOTAL	TICKET TIME
Chain:	**999**						
			Region:	**NORTH**			
District:	**DISTRICT 1N**						
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	0.00	0.00	0.00	
			Voided				
302	08/29/2012 09:03	BGERBER1	Gerber, 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	DNELSON1	NELSON, 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	13.00	0.77	13.77	08:20
			Voided				
324	08/29/2012 16:49	HUDSON	Hudson, Kate	22.00	1.54	23.54	07:18
Store Total :	**30**						
			Completed Total:	694.18	39.67	733.85	
			Voided Total:	13.00	0.77	13.77	
District:	**DISTRICT 1N**						
			Completed Total:	694.18	39.67	733.85	
			Voided Total:	13.00	0.77	13.77	
Region Total:		**NORTH**					
			Completed Total:	694.18	39.67	733.85	
			Voided Total:	13.00	0.77	13.77	
Subtotals for Chain:	**999**						
			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.*

eGenuity Confidential

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Upsale Employee Summary

UPSALE EMPLOYEE SUMMARY

2012-11-01   To   2012-11-12

STORES: 30,999

CATEGORY/SERVICE	QUANTITY	GROSS PRICE EXT.
Chain: 999		
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

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

Reports

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.

REPORT OPTIONS:

    Detailed? ☒   Summary? ☐

REPORT FILTERS:

    Profit Center ☐   Inventory ☐

Reports

Upsale Report

UPSALE REPORT

2012-11-01   To   2012-11-12

STORES: 30,999

TICKET NUMBER	DATE		ITEM	QUANTITY	PRICE	AMOUNT
Chain: 999						
		Region: NORTH				
District DISTRICT 1N						
Store : 30						
Upsales for : Genth, Blake						
409	11/12/2012 10:57	AIR FILTER	Air Filter	1.00	11.99	11.99
Upsales totals for : Genth, Blake						
				1.00		11.99
Upsales for : Gerber, Bryan						
406	11/07/2012 13:57		The Works	1.00	12.00	12.00
414	11/12/2012 13:30	AIR FILTER	Air Filter	1.00	11.99	11.99
Upsales totals for : Gerber, Bryan						
				2.00		23.99
Upsales for : Nelson, Dan						
405	11/06/2012 10:55		Super Wash	1.00	10.00	10.00
412	11/12/2012 11:41	SPARK PLUGS	Replace Spark Plugs	1.00	49.99	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

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Voided Tickets

VOIDED TICKETS REPORT

2012-08-27   To   2012-08-31

STORES: 30,999

SALE DATE	VOIDED DATE	TICKET #	VOIDED BY	CUSTOMER	LICENSE

Chain: **999**

Region: **NORTH**

District   **DISTRICT 1N**

Store :   *30*

SALE DATE	VOIDED DATE	TICKET #	VOIDED BY	CUSTOMER	LICENSE
08/27/12 15:22	08/27/12 15:48	297	Admin, System	Nelson, Dan	IN-112233
	duplicate ticket				
08/29/12 08:57	08/29/12 08:58	301	Admin, System	Genth, Blake	IN-BGENTH1
	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) **				
	Cash Payment			13.77	
08/30/12 13:09	08/30/12 13:40	333	Admin, System		
	Customer is not Attached				
	** WARNING: PAYMENT RECEIVED ($12.00) **				
	Cash Payment			12.00	

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

Reports

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.

REPORT OPTIONS:

    Detailed? ☒   Summary? ☐

REPORT FILTERS:

    Profit Center ☐   Inventory ☐

Reports

Voided Tickets Followup

VOIDED TICKETS FOLLOWUP REPORT

STORES: 30,999

2012-08-27   To   2012-08-31

	SALE DATE	VOIDED / COMPLETE DATE	TICKET #	VOIDED BY	CUSTOMER	LICENSE
Chain:	**999**					
			Region:	NORTH		
Store :	**30**					
Void	08/27/12 15:22	08/27/12 15:48	297	Admin, System	Nelson, Dan	IN-112233
	duplicate ticket					
Void	08/29/12 08:57	08/29/12 08:58	301	Admin, System	Genth, Blake	IN-BGENTH1
	Wrong Ticket Date					
Void	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) **					
	Cash Payment				13.77	
Void	08/30/12 13:09	08/30/12 13:40	333	Admin, System		
	Customer is not Attached					
	** WARNING: PAYMENT RECEIVED ($12.00) **					
	Cash Payment				12.00	

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

Reports

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.

REPORT OPTIONS:

    Detailed? ☒   Summary? ☐

REPORT FILTERS:

    Profit Center ☐   Inventory ☐

Reports

Voided Tickets Monthly

VOIDED TICKETS MONTHLY REPORT

2012-01-01   To 2012-10-01

STORES: 30,999

STORE	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
Chain:	999												
				Region:		NORTH							
District:	DISTRICT 1N												
30	4	1	1	0	4	1	0	4	1	0	0	0	16
District Total:	DISTRICT 1N												
	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
Region Total:			NORTH										
	4	1	1	0	4	1	0	4	1	0	0	0	16
Subtotals for Chain:		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

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

Reports

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 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 October.

Nov: 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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Wash Sales By Salesman

WASH SALES BY SALESMAN

STORES: 30,999

2012-08-27   To   2012-09-21

None

	QUANTITY	AMOUNT
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
$2 OFF 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
RECHARGE AC	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
Complete Detail	1	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**

TD

	QUANTITY	AMOUNT
Services		
Replace Spark Plugs	1	49.99
RAIN X WINDSHIELD	1	3.00
	2	**52.99**

EX % Car	$/Car

SysAdmin

	QUANTITY	AMOUNT
Counted Car Washes		
Super Wash	7	70.00
The Works	3	36.00
EMPLOYEE WASH	2	5.00
	12	**111.00**
Extra Services		
TIRE SHINE	6	18.00
WAX	6	12.00
TRIPLE FOAM	3	6.00
UNDERBODY	4	4.00

	QUANTITY	AMOUNT
	19	40.00
Services		
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	1	37.99
Air Filter	3	35.97
LIGHT RESTORATION	1	29.99
REPLACE CABIN AIR FILTER	1	29.99
REPLACE SERP BELT	1	29.99
	12	**560.88**

EX % Car	$/Car
158.33	**3.33**

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Wash Sales By Salesman Page Break

WASH SALES BY SALESMAN

STORES: 30,999

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
EMPLOYEE WASH	1	5.00
$2 OFF COUPON	1	-2.00
WEB COUPON	2	-4.00
10% OFF	1	-5.80
	14	**83.20**
Extra Services		
TIRE SHINE	2	6.00
TRIPLE FOAM	2	4.00
UNDERBODY	4	4.00
WAX	1	2.00
WHEEL BRITE	1	1.00
	10	**17.00**
Services		
SuperShine Wax	3	89.97
COOLANT SERVICE	1	75.99
BASIC OIL CHANGE	2	75.98
RECHARGE AC	1	69.99
Exterior Detail	1	49.99
Interior Detail	1	49.99
REPLACE SERP BELT	1	29.99
	10	**441.90**
	EX % Car	$/Car
	71.43	**1.21**

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Weekly Hours Allocation

Weekly Hours Allocation

2012-09-13   To   2012-09-20

STORES: 30,999

DATE	TOTAL HOURS	HOURS PER CAR	TOTAL COST	COST PER CAR	PERCENT OF NET	TOTAL CARS	NET SALES	TICKET AVERAGE
Chain: 999								
Region: NORTH								
District: DISTRICT 1N								
Store: 3D								
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	0.00	0.00	0.03	0.00	100 %	0	0.00	0.00
09/16/2012	0.00	0.00	0.02	0.00	100 %	0	0.00	0.00
09/17/2012	19.01	9.51	0.03	0.01	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	11.19	0.00	0.01	0.00	100 %	0	0.00	0.00
09/20/2012	5.55	0.00	0.01	0.00	100 %	0	0.00	0.00
Total:	**94.90**	**23.73**	**0.18**	**0.04**	**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	0.00	0.00	0.00	0.00	100 %	0	0.00	0.00
09/15/2012	0.00	0.00	0.00	0.00	100 %	0	0.00	0.00
09/16/2012	0.00	0.00	0.00	0.00	100 %	0	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	0.00	0.00	0.00	0.00	100 %	0	0.00	0.00
09/20/2012	0.00	0.00	0.00	0.00	100 %	0	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**

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

Reports

Weekly Hours Allocation

DESCRIPTION: *The Weekly Hours Allocation Report displays the Labor per Vehicle breakdown, in a weekly format.*

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

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

Employee Roles

EMPLOYEE ROLES

2012-09-17   To   2012-09-21

STORES: 30,999

EMPLOYEE NAME	ROLE
Genth, Blake	MANAGER
Gerber, Bryan	MANAGER
Admin, System	System Administrator
Nelson, Dan	System Administrator
Dallas, Tom	TECHNICIAN
Ford, Hank	TECHNICIAN

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

Reports

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.

REPORT OPTIONS:

      Detailed? ☐   Summary? ☒

REPORT FILTERS:

      Profit Center ☐   Inventory ☐

Reports

Roles and Rights

ROLES AND RIGHTS

2012-08-27   To   2012-08-31

STORES: 30,999

ROLE	MODULE NAME	ABILITIES
CASHIER		Dashboard - Scorecard
		Business Operations Auto Login
		Redeem Prepaid Ticket
FLEETMANAGER		A/R Charge Report
	FleetManagement	Fleet Management
	FleetManagement	Fleet Terms
	FleetManagement	Reassign Ticket
	FleetManagement	Fleet Classes
	FleetManagement	Reverse Statements
	FleetManagement	Reports
	FleetManagement	Generate Statement
	FleetManagement	Print Statements
		A/R Aging Overdue Report - With Notes
		A/R Aging Report - With Notes
		A/R Charge - A/R Class Summary
		A/R Aging Report
		A/R Aging Overdue Report
		A/R Statement Summary Report
		A/R Summary Excluding Zero Balance
		A/R Transaction Report
		A/R Payment History Report
		A/R Payment History Detail Report
		A/R Summary Report
GREETER		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 Cash Drawer
		Receive Inventory
		Adjust Inventory
		Change Ticket Number
		Scorecard
		Cash Drawer Adjustment
		Time Clock
		Void Ticket
		Reprint Ticket
		Close Ticket
		Checkout
		Edit Customer
		Service Team

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

Reports

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.

REPORT OPTIONS:

    Detailed? ☒   Summary? ☐

REPORT FILTERS:

    Profit Center ☐   Inventory ☐

Reports

SnapStorm – All Active Subscriptions (Last Name)

All Active Subscriptions
Subscriptions ordered by last name

STORES: 30,999

STORE	LAST NAME	FIRST NAME	SUBSCRIPTION CODE	BILLING INTERVAL	BILLING AMOUNT	NEXT BILLING DATE	TRACKING CODE
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.

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Reports

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.

REPORT OPTIONS:

Detailed? ☐   Summary? ☒

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

SnapStorm – All Active Subscriptions (Next Billing Date)

All Active Subscriptions
Subscriptions ordered by next billing date

STORES: 30,999

STORE	LAST NAME	FIRST NAME	SUBSCRIPTION CODE	BILLING INTERVAL	BILLING AMOUNT	NEXT BILLING DATE	TRACKING CODE
Chain: 999							
30 Zellweger	Renee		THE WORKS	MNTHLY	49.99	10/13/2012	4999
Grisham	John		EXPRESS	MNTHLY	39.99	10/13/2012	3999
TYLER	STEVEN		THE WORKS	MNTHLY	49.99	10/17/2012	999

Chain: 999   **Number of Subscriptions: 3**   **Chain Total:**   **139.97**

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

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Reports

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.

Chain Total: This is the Total Billing Amount.

REPORT OPTIONS:

Detailed? ☐   Summary? ☒

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

SnapStorm – Cumulative Subscriptions Detail

Cumulative Subscriptions - Detail

2012-10-10   To   2012-10-10

STORES: 30

		CUSTOMER NAME	CURRENCY AMOUNT
Merchant:	0		
	Region:		
Disctrict:			
Store:	*0*		
		LIPPERT, PATTI	44.99
		HERSCHELMAN, MICHA	19.99
Store Total :	*0*	Subscriptions: 2	64.98
Disctrict Total:		Subscriptions: 2	64.98
	Region Total:		
		Subscriptions: 2	64.98
Merchant Total:	0	Subscriptions: 2	64.98
		Subscriptions: 2	64.98

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

Reports

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.

REPORT OPTIONS:

Detailed? ☐   Summary? ☒

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

SnapStorm – Cumulative Subscriptions Summary

Cumulative Subscriptions - Summary

2012-10-10   To   2012-10-10

STORES: 30

		NUMBER OF SUBSCRIPTIONS	CURRENCY AMOUNT
Store Total :	*0*	Subscriptions: 2	64.98
Disctrict Total:		Subscriptions: 2	64.98
Region Total:			
		Subscriptions: 2	64.98
Merchant Total:	0	Subscriptions: 2	64.98
		Subscriptions: 2	64.98

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

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Reports

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.

REPORT OPTIONS:

Detailed? ☐   Summary? ☒

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

SnapStorm – Loyalty Balances Detail

Loyalty Balances- Detail

2012-09-03   To   2012-09-03

STORES: 30,999

	PRODUCT	TRACKING CODE	POINT BALANCE
Merchant:	**eGenuity**		
	DEFAULT	5454	1.00
	DEFAULT	CBD7DEDA-6DCE-4670-B1F3-7792E025A632	2.30
	DEFAULT	6DB6FB68-3130-4F4C-8E3E-1E0CAB4D8823	4.09
	DEFAULT	(645)363-4266	35.00
	DEFAULT	IL-CHI1010	1.10
	DEFAULT	ABDB2DD7-0BE8-4958-8CC1-E49A9CA969EF	3.19
	DEFAULT	1A7DDAB9-A2B8-4817-9E9A-508E86D04A21	13.88
	DEFAULT	276B1C36-FF9E-4854-9DEE-48E56599216A	4.09
	DEFAULT	B62499C6-737F-411B-8C51-58988FD735F4	0.00
	DEFAULT	4D02781C-45E6-4659-8047-29FC151570D2	1.10
	DEFAULT	DE7546E7-A6FA-4009-8EDA-868FD54BFC48	39.00
	DEFAULT	BA3268BA-929E-47CB-8B2B-7968663A7094	29.00
	DEFAULT	CEC1523C-0C33-40B0-BE64-4E95BA509059	0.00
	DEFAULT	306BB0A3-BFC8-4EF4-AEA2-FE8BF93BA943	1.20
	DEFAULT	D6DBA6C7-38CA-4860-9206-18B49119320E	16.00
	DEFAULT	3E8EBB39-E76B-42B2-B8D1-837F97D08829	35.00
	DEFAULT	C37D8370-B208-4AB5-9DE0-34034C9C0B48	1.20
	DEFAULT	DBCB2844-C60E-43B0-9C96-C6D9E2FA434E	2.99
	DEFAULT	IN-SPENCER2	7.59
	DEFAULT	E7A25A48-90F3-4BEF-913F-8CA589497622	1.30
	DEFAULT	E2EBFF85-63A0-49C0-ABA1-44C461B8BC96	5.33
	DEFAULT	6B8E5C64-91A0-4B76-804E-7F8511C4C4E7	10.10
	DEFAULT	0C724E37-E715-43A8-9895-6C6D5C81A6EF	68.00
	DEFAULT	7721A769-C123-421A-89C5-E0A1E75FB8CA	1.00
	DEFAULT	4BD162B2-DEDB-4049-9893-FE83D42652BE	0.00
	DEFAULT	BA404FB0-B9D7-4C8D-9982-068EE1C993C7	54.00
	DEFAULT	692D3979-3BE5-42BC-9F1A-EF1AEF29DC36	1.80
	DEFAULT	55CC4834-1918-4B6A-9920-DA5DD59E6E2A	3.54
	DEFAULT	700C3605-3331-4436-BF77-B76098E70F3C	0.00
	DEFAULT	029C80A8-FE2D-4349-81E9-44B645825044	7.68
	DEFAULT	FC0B9BE6-049C-4A2E-AA9C-2E2483FEAA24	1.20
	DEFAULT	E91FD156-0E01-4077-9491-25D720EB9643	49.00
	DEFAULT	28B8AAF6-764F-490E-B097-E72696B7D92B	11.98
	DEFAULT	IN-112233	2.77
	DEFAULT	B860F853-B18F-45E8-9AAC-8F937DD94E75	7.02
	DEFAULT	5F0F4BA9-88BA-474D-93DF-59D7A0C52A01	8.88
	DEFAULT	342BD16F-109B-4C8D-87B3-75088F028B29	5.41
	DEFAULT	A71AEC1C-361D-4C73-ACCB-EC3686A47718	1.71
	DEFAULT	0D176FD1-830A-4578-B969-B9592C42C858	5.29
	DEFAULT	3175552755	70.00
	DEFAULT		1.00
	DEFAULT	973E3122-339A-460A-B211-B78F1DB78808	1.20
	DEFAULT	0D32BF0E-E722-4B35-BB23-103726DD36A1	27.00
	DEFAULT	C394DD04-6FF5-4BCA-A14A-D7E88ECB8C73	0.00
	DEFAULT	0117B70A-5513-432F-8CF1-A05B6D0D1458	6.99
	DEFAULT	C3C917A3-5A7F-439A-BA6E-421AE8111E4B	7.19
	DEFAULT	E8092D97-A65B-4576-92C7-A13AB3CD156D	16.49
	DEFAULT	D15339DB-126D-46AF-923B-F4E6E59B013E	6.39
	DEFAULT	E2EE518A-7DC7-416B-B70C-E8572B801B95	1.60
	DEFAULT	43631419-4684-4946-8EFF-B20BDE1846B4	12.00
	DEFAULT	CDAC8C47-FD9E-4E88-ACEA-722C545A6160	0.00
	DEFAULT	CF216144-7E4C-467F-AD05-1687207B2065	4.99
	DEFAULT	BF9AC094-E810-4194-8142-5AF35B987155	3.49
	DEFAULT	340EAC44-55FC-495E-A412-60154B8A4B3B	4.69
	DEFAULT	4DFD3BBF-4146-4B34-A0CA-67733E036F02	1.10
	DEFAULT	81A544B0-BCEA-4706-9F13-F1202CB39579	5.21
	DEFAULT	BA0BF3AD-ACC7-46C7-A4DF-23EC5F947B3F	228.00
	DEFAULT	6A18B9C5-5232-4FF3-8C1C-0C08B01E235E	3.89
	DEFAULT	13B07FFA-70D2-4E78-9543-14F3CB2D19B3	1.17
	DEFAULT		14.00
	DEFAULT	B10B9756-1311-4FA5-9E87-7D32F531FB32	6.21
	DEFAULT	61073151-BF30-4921-BA79-53B3BDBFE062	9.69
	DEFAULT	312743F2-10B6-4F92-B0DB-72869FF24B95	12.98
	DEFAULT	77374D0D-BA6C-48C5-B128-8950AB4827D2	6.07
	DEFAULT	(123)987-6542	2.00
	DEFAULT	A9E62C2E-1499-4163-A2EE-BBF19A2CE086	23.00
	DEFAULT	AC894EFD-5E20-4F28-B3E1-90C277319D62	1.10
	DEFAULT	C5BA6D79-C1DB-4FDC-BAA5-2C35B9A7DF71	5.48
	DEFAULT	EDB98228-D308-4FEB-B8CC-FF4C7D7A2CCF	1.10
	DEFAULT	0EE917C9-B726-41BE-8F34-8F3F1F719323	1.90
	DEFAULT	AC9E728F-FEEE-48E9-B3C8-DC386A81710B	41.00
	DEFAULT	7BB19B13-AC50-4C78-94E8-7199306CEF49	12.99
	Product Subtotal: DEFAULT		983.66
	Card Type Subtotal: Loyalty		983.66
Merchant Total:	**999**		
			983.66
			983.66

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

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Reports

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
			983.66

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

Reports

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.

REPORT OPTIONS:

Detailed? ☐   Summary? ☒

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

SnapStorm – Loyalty Transactions By Tracking

Loyalty Transactions
Transactions Listed by Tracking Code

STORES: 30,999

2012-08-27   To   2012-08-31

DATE & TIME	TRACKING CODE	REFERENCE	TRANSACTION CODE	POINT AMOUNT
Merchant: eGenuity				
Store :				
08/29/12 10:00 AM	029C80A8-FE2D-4349-81E9-44B645825	30-0000305	Load	6.09
08/29/12 09:58 AM	1A7DDAB9-A2B8-4817-9E9A-508E86D(	30-0000304	Load	7.59
08/30/12 11:34 AM	276B1C36-FF9E-4854-9DEE-48E56599;	30-0000330	Load	4.09
08/29/12 09:03 AM	312743F2-10B6-4F92-B0DB-72869FF24	30-0000302	Load	5.39
08/30/12 11:32 AM	340EAC44-55FC-495E-A412-60154B8A	30-0000329	Load	4.69
08/30/12 03:10 PM	342BD16F-109B-4C8D-87B3-75088F02	30-0000338	Load	5.41
08/29/12 01:49 PM	4DFD3BBF-4146-4B34-A0CA-67733E03	30-0000315	Load	1.10
08/29/12 10:47 AM	5F0F4BA9-88BA-474D-93DF-59D7A0C!	30-0000308	Load	1.40
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)
08/29/12 11:46 AM	6A18B9C5-5232-4FF3-8C1C-0C08B01E	30-0000312	Load	3.89
08/29/12 02:02 PM	6DB6FB68-3130-4F4C-8E3E-1E0CAB4[	30-0000316	Load	4.09
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)
08/29/12 12:54 PM	7721A769-C123-421A-89C5-E0A1E75FI	30-0000314	Load	1.00
08/30/12 10:57 AM	77374D0D-BA6C-48C5-B128-8950AB48	30-0000328	Load	6.07
08/30/12 12:27 PM	7BB19B13-AC50-4C78-94E8-7199306C	30-0000332	Load	12.99
08/29/12 11:30 AM	81A544B0-BCEA-4706-9F13-F1202CB3	30-0000309	Load	5.21
08/29/12 09:41 AM	AC894EFD-5E20-4F28-B3E1-90C27731	30-0000303	Load	1.10
08/29/12 12:13 PM	BF9AC094-E810-4194-8142-5AF35B987	30-0000313	Load	6.99
08/29/12 02:19 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)
08/28/12 03:47 PM	C5BA6D79-C1DB-4FDC-BAA5-2C35B9	30-0000299	Load	5.48
08/29/12 02:02 PM	CBD7DEDA-6DCE-4670-B1F3-7792E02	30-0000317	Load	0.80
08/30/12 11:47 AM	CF216144-7E4C-467F-AD05-1687207B;	30-0000331	Load	4.99
08/28/12 03:44 PM	E2EBFF85-63A0-49C0-ABA1-44C461B{	30-0000298	Load	5.04
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)
08/29/12 10:40 AM	IL-CHI 1010	30-0000306	Load	1.10
08/28/12 03:43 PM	IN-112233	30-0000296	Load	2.77
Store Total : **30**				103.35
Merchant Total: **999**				103.35
				103.35

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

Reports

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.

REPORT OPTIONS:

Detailed? ☐   Summary? ☒

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

SnapStorm – Loyalty Transactions By Date

Loyalty Transactions
Transactions Listed by Date

STORES: 30,999

2012-08-27　　To　　2012-08-31

DATE & TIME	TRACKING CODE	REFERENCE	TRANSACTION CODE	POINT AMOUNT
Merchant: eGenuity				
Store :				
08/28/12 03:43 PM	IN-112233	30-0000296	Load	2.77
08/28/12 03:44 PM	E2EBFF85-63A0-49C0-ABA1-44C461B8	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-E0A1E75F	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-1E0CAB4D	30-0000316	Load	4.09
08/29/12 02:02 PM	CBD7DEDA-6DCE-4670-B1F3-7792E02	30-0000317	Load	0.80
08/29/12 02:19 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 11:34 AM	276B1C36-FF9E-4854-9DEE-48E56599	30-0000330	Load	4.09
08/30/12 11:47 AM	CF216144-7E4C-467F-AD05-1687207B	30-0000331	Load	4.99
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-ABA1-44C461B8	30-0000337	Load	7.09
08/31/12 09:49 AM	E2EBFF85-63A0-49C0-ABA1-44C461B8	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)
Store Total : *30*				
				103.35
Merchant Total: *999*				
				103.35
				103.35

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

Reports

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.

REPORT OPTIONS:

Detailed? ☐   Summary? ☒

REPORT FILTERS:

Profit Center ☐   Inventory ☐

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Reports

SnapStorm – Stored Value Balances Detail

Stored Value Card Balances- Detail

2012-08-27   To   2012-08-31

STORES: 30,999

	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
	Product Subtotal: OPEN GIFT		25.00	0.00
	OPN GFT CARD	081761	39.00	0.00
	OPN GFT CARD	32423413	0.79	0.00
	Product Subtotal: OPN GFT CARD		39.79	0.00
	Card Type Subtotal: Stored Value		64.79	0.00
Merchant Total:	**999**			
			64.79	0.00
			64.79	0.00

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

SnapStorm – Stored Value Balances Summary

Stored Value Card Balances- Summary

2012-08-27   To   2012-08-31

STORES: 30,999

PRODUCT	COUNT		CURRENCY BALANCE	POINT BALANCE
Merchant: **eGenuity**				
OPEN GIFT	3		25.00	0.00
OPN GFT CARD	2		39.79	0.00
Card Type Subtotal: Stored Value			64.79	0.00
Merchant Total: **999**				
			64.79	0.00
			64.79	0.00

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

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Reports

SnapStorm – Stored Value Transactions By Date

Stored Value Card Transactions
Transactions Listed By Date

2012-10-09   To   2012-10-09

STORES: 1

DATE & TIME	TRACKING CODE	REFERENCE	CARD TYPE	TRANSACTION CODE	POINT AMOUNT	CURRENCY AMOUNT
10/09/12 08:32 AM	0110300029987	1-0076813	Stored Value	Redeem	0.00	(10.00)
10/09/12 08:33 AM	0110300030795	1-0076814	Stored Value	Redeem	0.00	(9.00)
10/09/12 08:39 AM	0110300022461	1-0076816	Stored Value	Redeem	0.00	(8.00)
10/09/12 09:12 AM	0110300028807	1-0076824	Stored Value	Redeem	0.00	(8.00)
10/09/12 10:24 AM	0110300026645	1-0076855	Stored Value	Redeem	(1.00)	(6.67)
10/09/12 11:01 AM	0110300034227	1-0076876	Stored Value	Redeem	0.00	(9.00)
10/09/12 11:08 AM	0110300027437	1-0076882	Stored Value	Redeem	(1.00)	(5.33)
10/09/12 11:34 AM	0110300013551	1-0076899	Stored Value	Redeem	(1.00)	(5.33)
10/09/12 11:35 AM	0110300029367	1-0076900	Stored Value	Redeem	0.00	(12.00)
10/09/12 11:45 AM	0110300026553	1-0076907	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 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	(12.00)
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 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	(9.00)
10/09/12 01:27 PM	0110300029680	1-0076950	Stored Value	Redeem	0.00	(8.00)
10/09/12 01:31 PM	0110300020192	1-0076952	Stored Value	Redeem	(1.00)	(5.33)
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	(6.00)
10/09/12 01:59 PM	0110300022313	1-0076969	Stored Value	Redeem	(1.00)	(5.33)
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	(9.00)
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	(9.00)
10/09/12 02:52 PM	0110300021331	1-0076998	Stored Value	Redeem	0.00	(8.00)
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)	(5.33)
10/09/12 03:33 PM	0110300014146	1-0077026	Stored Value	Redeem	(1.00)	(5.33)
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)

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

SnapStorm – Stored Value Transactions By Tracking

Stored Value Card Transactions
Transactions Listed By Tracking Code

2012-10-09   To   2012-10-09

STORES 1

DATE & TIME	TRACKING CODE	REFERENCE	CARD TYPE	TRANSACTION CODE	POINT AMOUNT	CURRENCY 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	0110300022461	1-0076816	Stored Value	Redeem	0.00	(8.00)
10/09/12 11:45 AM	0110300026553	1-0076907	Stored Value	Redeem	(1.00)	(5.33)
10/09/12 10:24 AM	0110300026645	1-0076855	Stored Value	Redeem	(1.00)	(6.67)
10/09/12 11:08 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	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 11:01 AM	0110300034227	1-0076876	Stored Value	Redeem	0.00	(9.00)

| | | | | | (10.00) | (107.65) |

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

SnapStorm – Subscriptions Balances Detail

Subscription Balances- Detail

2012-08-27   To   2012-09-21

STORES: 30,999

SUBSCRIPTION	TRACKING CODE	BILLING TYPE		BILLING AMOUNT	NEXT BILLING DATE
Merchant: eGenuity					
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	4999	MNTHLY		49.99	10/13/2012
Total: THE WORKS	2		**Total:**	99.98	
Store Total :					
Total Subscriptions:	3		**Total:**	139.97	
Merchant Total: 999					
Total Subscriptions:	3		**Total:**	139.97	

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

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Reports

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.

REPORT OPTIONS:

    Detailed? ☒   Summary? ☐

REPORT FILTERS:

    Profit Center ☐   Inventory ☐

Reports

SnapStorm – Subscriptions Balances Summary

Subscription Balances- Summary

2012-08-29   To   2012-08-29

STORES: 30,999

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

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

SnapStorm – Subscriptions Transactions By Date

Subscription Card Transactions
Transactions Listed By Date

STORES 30,999

2012-09-10   To   2012-09-21

DATE & TIME	TRACKING CODE	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

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

Reports

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.

REPORT OPTIONS:

    Detailed? ☒   Summary? ☐

REPORT FILTERS:

    Profit Center ☐   Inventory ☐

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Reports

SnapStorm – Subscriptions Transactions By Tracking

Subscription Card Transactions
Transactions Listed by Tracking Code

STORES	30,999

2012-09-10   To   2012-09-21

DATE & TIME	TRACKING CODE	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

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

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Reports

SnapStorm – Subscriptions Uses Detail

SUBSCRIPTION USES DETAIL

2012-08-01   To   2012-09-01

STORES: 30,999

CUSTOMER   USES

Chain: 999

Region: NORTH

District: DISTRICT 1N
Store :   3D
Subscription: EXPRESS
Grisham, John   1
Number Of Uses: EXPRESS   1
Subscription: THE WORKS
Zellweger, Renee   1
Number Of Uses: THE WORKS   1

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

Reports

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.

REPORT OPTIONS:

Detailed? ☒   Summary? ☐

REPORT FILTERS:

Profit Center ☐   Inventory ☐

Reports

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.

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-xxxxxxx, 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.

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Reports

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-xxxxxxx, 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.

7. Finally, click **Save (F5)** when you are finished.

Reports

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.