

## Reports

Sales Summary Report

**Report From**  
 ...

**Report To**  
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Export

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*** Sales Summary Report ***
From 12/16/2005 To 1/16/2006

*****
Sales Recap
*****
                Amount          COUNT
-----
Total Sales                $69,626.67      3620
Tax 1:                      $5,096.92
Delivery Compensation:     -$311.00
-----
Gross Sales:                $74,412.59
NEW GIFT CERT. SALES:       $2,124.00         62
BAD CHECK PAYMENTS RECEIVED: $0.00             0
In House Account Payments:  $4,059.81        148
TOTAL REFUNDS:              -$25.00           1
TOTAL PAID OUTS:            -$5,731.89        77
-----
NET RECEIPTS EXPECTED >>>  $74,839.52

Total Cash:                  $49,498.91      3647
Total Checks:                $4,076.32        97
Total Room Charges:          $43.45           1
Total Credit Cards:          $17,932.41      320
Gift Cert Redeemed:          $1,174.86        41
In House Charges:           $1,931.57        70
-----
TOTAL PAYMENTS >>>          $74,657.52

*****
Sales Statistics
*****
Average Order:                $20.64

Total Guests:                 1043
PER GUEST:                    $19.20

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Sales Summary Report

This report shows total sales for the specified date range. This will give an overall view of how the restaurant did for the day.

Guest Count Report

**Report From**  
 ...

**Report To**  
 ...

Export

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Close

\*\*\* Guest Count Report \*\*\*  
 From 12/16/2005 To 1/16/2006

Date	Breakfast	Lunch	Dinner	Total Guests
12/16/2005	0	0	39	39
Seat Turnover >>>	0.00%	0.00%	32.00%	32.00%
12/17/2005	0	45	22	67
Seat Turnover >>>	0.00%	37.00%	18.00%	55.00%
12/18/2005	0	2	25	27
Seat Turnover >>>	0.00%	2.00%	21.00%	22.00%
12/19/2005	0	22	15	37
Seat Turnover >>>	0.00%	18.00%	12.00%	31.00%
12/20/2005	0	33	3	36
Seat Turnover >>>	0.00%	27.00%	2.00%	30.00%
12/21/2005	0	31	27	58
Seat Turnover >>>	0.00%	26.00%	22.00%	48.00%
12/22/2005	0	51	31	82
Seat Turnover >>>	0.00%	42.00%	26.00%	68.00%
12/23/2005	0	12	24	36
Seat Turnover >>>	0.00%	10.00%	20.00%	30.00%
12/24/2005	0	2	20	22
Seat Turnover >>>	0.00%	2.00%	17.00%	18.00%
12/25/2005	0	0	0	0
Seat Turnover >>>	0.00%	0.00%	0.00%	0.00%
12/26/2005	0	0	14	14
Seat Turnover >>>	0.00%	0.00%	12.00%	12.00%
12/27/2005	0	3	26	29
Seat Turnover >>>	0.00%	2.00%	21.00%	24.00%

Guest Count Report

This report shows the total number of guests that have been served for the specified date range. All guests are sorted by Breakfast, Lunch, Dinner and Total Guests.

Sales By Hour Report

Report From  
12/16/2005

...

Report To  
1/16/2006

...

Export

Print

Close

\*\*\* TOTAL SALES REPORT BY HOUR \*\*\*  
From 12/16/2005 To 1/16/2006

	SALES AMOUNT	PERCENTAGE	ORDERS COUNT	AVG ORDER
9:00:00 AM	471.17	0.680%	4	117.79
10:00:00 AM	2,359.24	3.404%	31	76.10
11:00:00 AM	4,870.50	7.027%	200	24.35
12:00:00 PM	7,498.52	10.818%	473	15.85
1:00:00 PM	5,440.35	7.849%	359	15.15
2:00:00 PM	3,215.78	4.639%	251	12.81
3:00:00 PM	2,700.05	3.895%	236	11.44
4:00:00 PM	6,597.46	9.518%	408	16.17
5:00:00 PM	12,747.10	18.390%	599	21.28
6:00:00 PM	10,367.16	14.958%	534	19.41
7:00:00 PM	6,835.62	9.862%	326	20.97
8:00:00 PM	1,856.78	2.679%	125	14.85
9:00:00 PM	1,623.40	2.342%	57	28.48
10:00:00 PM	27.09	0.039%	4	6.77
12:00:00 AM	766.45	1.106%	4	191.61
1:00:00 AM	1,939.00	2.797%	9	215.44
<hr/>				
NET SALES:	\$69,315.67	100.000%	3620	AVG: 19.15
<hr/>				
TAX 1:	5,096.92			
<hr/>				
TOTAL TAXES:	\$5,096.92			
<hr/>				
Total Sales:	\$74,412.59			

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Note: Refunds, if any, are not reflected in this report.  
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Sales By Hour (Summary) Report

This report shows the total sales in the report date range, grouped by the hour blocks in a summary format. This report is useful for finding out, which is the busier hour block, so that you can prepare your staff better.

Sales By Hour Details Report			
Report From	Report To	Export	Print
12/16/2005	1/16/2006		
*** TOTAL SALES REPORT BY HOUR (DETAIL) ***			
From 12/16/2005 To 1/16/2006			
MENU ITEM NAME	SALES AMOUNT	PERCENTAGE	QUANTITY
>>> From 9:00:00 AM To 9:59:59 AM <<<			
Menu Item 119	8.25	0.012%	1.00
Menu Item 1342	50.00	0.072%	1.00
Menu Item 171	8.85	0.013%	3.00
Menu Item 198	3.25	0.005%	1.00
Menu Item 25	11.95	0.017%	1.00
Menu Item 26	13.25	0.019%	1.00
Menu Item 261	17.50	0.025%	5.00
Menu Item 30	11.70	0.017%	1.00
Menu Item 42	30.97	0.045%	3.00
Menu Item 64	4.95	0.007%	1.00
Menu Item 738	15.00	0.022%	2.00
Menu Item 835	80.00	0.115%	2.00
Menu Item 846	19.50	0.028%	3.00
Menu Item 857	35.00	0.050%	1.00
Menu Item 877	70.00	0.101%	2.00
Menu Item 890	35.00	0.050%	1.00
Menu Item 904	18.00	0.026%	1.00
Menu Item 923	30.00	0.043%	1.00
Menu Item 987	3.50	0.005%	1.00
Menu Item 988	3.50	0.005%	1.00
HOUR SUMMARY	470.17	0.678%	33.00
>>> From 10:00:00 AM To 10:59:59 AM <<<			
Menu Item 1005	50.00	0.072%	5.00
Menu Item 1005	30.00	0.043%	3.00
Menu Item 1005	40.00	0.058%	4.00
Menu Item 120	6.95	0.010%	1.00
Menu Item 1327	17.90	0.026%	2.00
Menu Item 1340	23.90	0.034%	2.00
Menu Item 1342	50.00	0.072%	1.00
Menu Item 1342	50.00	0.072%	1.00
Menu Item 1342	59.00	0.085%	1.00
Menu Item 1353	2.00	0.003%	1.00
Menu Item 1360	4.95	0.007%	1.00

**Sales By Hour Details Report**

This report shows the total sales in the report date range, grouped by the hour blocks in a detailed format. This reports usefulness is the same as the Total Sales By Hour Summary Report, except you will be able to find out the items that were sold within each hour block.

**Sales By Menu Item Report**

Report From: 12/16/2005 Report To: 1/16/2006 Sort By: Descending  **Export** **Print** **Close**

\*\*\* TOTAL SALES REPORT BY MENU ITEM \*\*\*  
From 12/16/2005 To 1/16/2006

	SALES AMOUNT	PERCENTAGE	QUANTITY
Menu Item 1000	65.90	0.095%	2.00
Menu Item 1003	32.95	0.047%	1.00
Menu Item 1004	32.95	0.047%	1.00
Menu Item 1005	120.00	0.172%	12.00
Menu Item 101	133.95	0.192%	57.00
Menu Item 104	213.00	0.306%	71.00
Menu Item 105	225.00	0.323%	75.00
Menu Item 1067	20.00	0.029%	4.00
Menu Item 107	13.00	0.019%	4.00
Menu Item 1071	15.00	0.021%	3.00
Menu Item 1072	15.00	0.022%	3.00
Menu Item 108	494.00	0.710%	152.00
Menu Item 1095	6.00	0.009%	1.00
Menu Item 11	46.75	0.067%	17.00
Menu Item 110	87.50	0.126%	35.00
Menu Item 1103	17.50	0.025%	2.00
Menu Item 1119	5.00	0.007%	1.00
Menu Item 1121	5.00	0.007%	1.00
Menu Item 1149	18.00	0.026%	3.00
Menu Item 115	197.50	0.284%	50.00
Menu Item 1177	50.00	0.072%	10.00
Menu Item 1179	20.00	0.029%	4.00
Menu Item 1184	40.00	0.057%	8.00
Menu Item 119	502.75	0.727%	61.00
Menu Item 12	13.00	0.019%	4.00
Menu Item 120	76.45	0.110%	11.00
Menu Item 1203	10.00	0.014%	2.00
Menu Item 121	210.75	0.303%	28.00
Menu Item 1210	6.00	0.009%	1.00
Menu Item 122	15.00	0.022%	2.00
Menu Item 1227	36.00	0.052%	4.00
Menu Item 123	39.75	0.057%	5.00
Menu Item 124	22.50	0.032%	3.00
Menu Item 1247	183.00	0.263%	25.00
Menu Item 1249	9.50	0.014%	1.00
Menu Item 125	127.50	0.183%	17.00

**Sales By Menu Item Report**

This report shows the total sales in the report date range, grouped by menu items. This report is useful to find out the hottest selling items, slowest selling items, or simply a good overview of items sold through the report period.

Sales By Server Report

Report From  
12/16/2005

...

Report To  
1/16/2006

...

Export

Print

Close

\*\*\* TOTAL SALES REPORT BY SERVER \*\*\*  
From 12/16/2005 To 1/16/2006

	SALES AMOUNT	PERCENTAGE	ORDERS COUNT	AVG ORDER
10, Employee	1,785.93	2.577%	186	9.60
100, Employee	2,384.21	3.440%	133	17.93
102, Employee	2,809.14	4.053%	273	10.29
104, Employee	661.80	0.955%	31	21.35
13, Employee	1,558.85	2.249%	81	19.25
15, Employee	8,605.03	12.414%	524	16.42
18, Employee	9,153.04	13.205%	138	66.33
19, Employee	2,070.88	2.988%	70	29.58
21, Employee	3,699.29	5.337%	93	39.78
5, Employee	9,923.52	14.318%	628	15.80
56, Employee	4,033.60	5.819%	230	17.54
59, Employee	1,428.59	2.061%	33	43.29
70, Employee	9,163.36	13.220%	640	14.32
78, Employee	6,610.09	9.536%	185	35.73
81, Employee	3,355.68	4.841%	234	14.34
93, Employee	2,072.66	2.990%	141	14.70
NET SALES:	\$69,315.66	100.000%	3620	AVG: 19.15
TAX 1:	5,096.92			
TOTAL TAXES:	\$5,096.92			
Total Sales:	\$74,412.59			

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Note: Refunds, if any, are not reflected in this report.  
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Sales By Server Report

This report shows the total sales in the report date range grouped by servers. You can use this report to see how much each server is doing in sales.

Daily Sales Analysis Report									
Report From	Report To		Export		Print		Close		
12/16/2005	...	1/16/2006	...						
*** DAILY SALES ANALYSIS REPORT ***									
From 12/16/2005 To 1/16/2006									
	NET SALES	TOTAL TAXES	TTL SALES	PERCENT	COUNT	AVG ORDER	MIN ORDER	MAX ORDER	
2005-12-16 Fri	5,000.06	368.88	5,368.94	7.215%	226	23.84	1.75	936.51	
2005-12-17 Sat	4,114.51	311.20	4,425.71	5.948%	167	26.60	1.25	1,256.36	
2005-12-18 Sun	1,981.08	147.07	2,128.15	2.860%	106	20.20	1.25	177.06	
2005-12-19 Mon	1,723.24	120.45	1,843.69	2.478%	119	15.57	1.25	183.58	
2005-12-20 Tue	2,665.80	204.26	2,870.06	3.857%	122	23.61	1.03	478.94	
2005-12-21 Wed	2,837.67	197.09	3,034.76	4.078%	143	21.27	1.25	225.01	
2005-12-22 Thu	3,193.44	227.71	3,421.15	4.598%	170	20.23	1.25	162.50	
2005-12-23 Fri	4,178.33	320.96	4,499.29	6.046%	224	20.19	0.90	151.53	
2005-12-24 Sat	3,805.71	301.50	4,107.21	5.520%	99	41.52	1.58	276.99	
2005-12-26 Mon	1,921.74	148.29	2,070.03	2.782%	97	21.46	1.85	352.90	
2005-12-27 Tue	1,731.50	118.45	1,849.95	2.486%	115	16.15	1.25	115.36	
2005-12-28 Wed	2,625.92	192.03	2,817.95	3.787%	158	17.91	1.40	322.91	
2005-12-29 Thu	2,182.13	159.30	2,341.43	3.147%	136	17.34	1.25	94.45	
2005-12-30 Fri	3,110.46	227.45	3,337.91	4.486%	196	17.12	0.90	98.56	
2005-12-31 Sat	4,903.63	397.93	5,301.56	7.125%	138	38.49	1.58	455.36	
2006-01-01 Sun	1,936.61	148.12	2,084.73	2.802%	84	24.94	1.85	318.18	
2006-01-02 Mon	1,525.44	102.76	1,628.20	2.188%	107	15.31	1.25	80.03	
2006-01-03 Tue	1,379.98	90.59	1,470.57	1.976%	116	12.76	1.25	75.10	
2006-01-04 Wed	1,915.95	134.05	2,050.00	2.755%	125	16.47	1.25	170.25	
2006-01-05 Thu	2,269.83	161.11	2,430.94	3.267%	150	16.27	1.20	149.96	
2006-01-06 Fri	4,184.56	297.34	4,481.90	6.023%	238	18.93	1.25	195.00	
2006-01-07 Sat	2,599.48	193.05	2,792.53	3.753%	150	18.71	1.25	115.19	
2006-01-08 Sun	3,328.07	269.89	3,597.96	4.835%	98	36.83	2.00	1,076.94	
2006-01-09 Mon	916.02	51.12	967.14	1.300%	99	9.81	1.25	74.52	
2006-01-10 Tue	1,504.52	99.37	1,603.89	2.155%	114	14.13	1.25	231.48	
2006-01-11 Wed	1,591.89	106.63	1,698.52	2.283%	121	14.11	0.90	93.42	
2006-01-13 Fri	188.10	0.32	188.42	0.253%	2	94.21	6.42	182.00	
TOTAL:	69,315.67	5,096.92	\$74,412.59	100.000%	3620	AVG: 20.56			
***** Note: Refunds, if any, are not reflected in this report. *****									

Daily Sales Analysis Report

This report shows the total sales in the report date range grouped by days. This report gives you an over all picture of your sales on the reported days.

## Reports

Weekly Sales Analysis Report

**Report From**  
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**Report To**  
 ...

Export

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\*\*\* WEEKLY SALES ANALYSIS REPORT \*\*\*

	NET SALES	TOTAL TAXES	TTL SALES	PERCENT	COUNT	AVG ORDER	MIN ORDER	MAX
Week 01/08-01/14 2005	13,849.26	981.28	14,830.54	1.689%	965	15.45	0.90	
Week 01/15-01/21 2005	14,414.64	1,029.95	15,444.59	1.759%	932	16.67	0.90	
Week 01/22-01/28 2005	13,107.68	932.78	14,040.46	1.599%	898	15.73	0.00	
Week 01/29-02/04 2005	14,938.37	1,067.05	16,005.42	1.823%	980	16.43	0.90	
Week 02/05-02/11 2005	15,592.09	1,084.63	16,676.72	1.899%	1109	15.12	0.30	
Week 02/12-02/18 2005	15,566.84	1,074.22	16,641.06	1.895%	1035	16.16	0.60	
Week 02/19-02/25 2005	13,535.21	959.64	14,494.85	1.651%	954	15.28	0.90	
Week 02/26-03/04 2005	14,889.89	1,032.89	15,922.78	1.813%	991	16.15	0.90	1,
Week 03/05-03/11 2005	16,592.37	1,204.43	17,796.80	2.027%	1020	17.53	0.30	
Week 03/12-03/18 2005	16,593.36	1,161.36	17,754.72	2.022%	1102	16.19	0.60	
Week 03/19-03/25 2005	17,160.39	1,141.95	18,302.34	2.084%	1141	16.12	0.90	
Week 03/26-04/01 2005	13,642.49	937.73	14,580.22	1.660%	977	14.99	0.90	
Week 04/02-04/08 2005	14,645.04	1,025.47	15,670.51	1.785%	1115	14.12	0.90	
Week 04/09-04/15 2005	15,216.06	1,038.93	16,254.99	1.851%	1134	14.41	0.00	
Week 04/16-04/22 2005	15,628.46	1,088.97	16,717.43	1.904%	1120	14.99	0.60	
Week 04/23-04/29 2005	15,390.17	1,089.93	16,480.10	1.877%	1039	15.94	1.20	
Week 04/30-05/06 2005	16,252.67	1,130.26	17,382.93	1.980%	1079	16.18	0.90	
Week 05/07-05/13 2005	19,119.19	1,412.12	20,531.31	2.338%	1067	19.31	1.09	1,
Week 05/14-05/20 2005	15,953.90	1,137.71	17,091.61	1.946%	1046	16.41	0.90	1,
Week 05/21-05/27 2005	17,213.22	1,186.91	18,400.13	2.095%	1010	18.29	0.90	1,
Week 05/28-06/03 2005	15,498.46	1,097.96	16,596.42	1.890%	1084	15.39	0.90	
Week 06/04-06/10 2005	16,659.25	1,141.00	17,800.25	2.027%	1107	16.16	0.90	
Week 06/11-06/17 2005	18,942.81	1,345.77	20,288.58	2.311%	1123	18.15	0.90	1,
Week 06/18-06/24 2005	19,644.46	1,384.45	21,028.91	2.395%	1165	18.13	0.90	
Week 06/25-07/01 2005	16,552.57	1,116.62	17,669.19	2.012%	1099	16.16	1.20	
Week 07/02-07/08 2005	11,760.93	809.25	12,570.18	1.432%	928	13.62	0.90	
Week 07/09-07/15 2005	16,705.20	1,213.66	17,918.86	2.041%	1123	16.03	0.82	
Week 07/16-07/22 2005	15,485.49	1,116.49	16,601.98	1.891%	1082	15.42	0.82	
Week 07/23-07/29 2005	13,525.58	931.24	14,456.82	1.646%	1034	14.05	0.90	
Week 07/30-08/05 2005	14,246.34	995.06	15,241.40	1.736%	1072	14.30	0.90	
Week 08/06-08/12 2005	14,883.36	1,058.67	15,942.03	1.816%	1065	15.05	0.90	
Week 08/13-08/19 2005	14,816.39	1,063.25	15,879.64	1.808%	1026	15.56	0.90	
Week 08/20-08/26 2005	13,672.90	953.00	14,625.90	1.666%	1003	14.66	0.90	
Week 08/27-09/02 2005	14,652.95	1,010.70	15,663.65	1.784%	1100	14.31	0.90	
Week 09/03-09/09 2005	15,075.22	1,050.55	16,125.77	1.836%	1051	15.42	0.82	
Week 09/10-09/16 2005	14,746.97	1,036.30	15,783.27	1.797%	1028	15.43	0.00	

Weekly Sales Analysis Report

This report shows the total sales grouped by weeks. This report gives you an overall picture of your sales on the reported week.

Monthly Sales Analysis Report

Report From  
1/1/2005

...

Report To  
1/31/2006

...

Export

Print

Close

\*\*\* MONTHLY SALES ANALYSIS REPORT \*\*\*

	NET SALES	TOTAL TAXES	TTL SALES	PERCENT	COUNT	AVG ORDER	MIN ORDER	MAX ORDER
2005 January	61,378.11	4,406.78	65,784.89	7.229%	4093	16.17	0.00	534.62
2005 February	58,432.32	4,057.96	62,490.28	6.867%	4040	15.55	0.30	1,219.90
2005 March	69,677.70	4,825.92	74,503.62	8.187%	4677	16.01	0.30	900.00
2005 April	67,647.85	4,753.28	72,401.13	7.956%	4809	15.13	0.00	745.47
2005 May	72,303.39	5,122.78	77,426.17	8.508%	4513	17.23	0.90	1,615.64
2005 June	76,304.64	5,281.59	81,586.23	8.965%	4817	17.02	0.90	1,149.22
2005 July	65,048.72	4,629.34	69,678.06	7.657%	4679	14.97	0.82	612.70
2005 August	63,054.21	4,419.24	67,473.45	7.414%	4621	14.68	0.90	303.74
2005 September	69,057.35	4,882.24	73,939.59	8.125%	4652	15.96	0.00	1,077.33
2005 October	71,828.32	5,053.46	76,881.78	8.448%	4381	17.64	0.00	1,020.00
2005 November	69,376.16	4,859.07	74,235.23	8.158%	4166	17.39	0.00	1,247.34
2005 December	82,521.30	6,104.39	88,625.69	9.739%	4305	20.68	0.90	1,256.36
2006 January	23,340.45	1,654.35	24,994.80	2.747%	1404	17.89	0.90	1,076.94
<b>TOTAL:</b>	<b>849,970.50</b>	<b>60,050.40</b>	<b>\$910,020.90</b>	<b>100.000%</b>	<b>55157</b>	<b>AVG: 16.50</b>		

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 Note: Refunds, if any, are not reflected in this report.  
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Monthly Sales Analysis Report

This report shows the total sales grouped by months. This report gives you an overall picture of your sales on the reported month.

## Reports

Quarterly Sales Analysis Report

**Report From**  
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**Report To**  
 ...

Export

Print

Close

\*\*\* QUARTERLY SALES ANALYSIS REPORT \*\*\*

	NET SALES	TOTAL TAXES	TTL SALES	PERCENT	COUNT	AVG ORDER	MIN ORDER	MAX ORDER
1st Qtr 2005	189,488.10	13,290.66	202,778.80	22.283%	12810	15.92	0.00	1,219.90
2nd Qtr 2005	216,255.90	15,157.65	231,413.50	25.429%	14139	16.44	0.00	1,615.64
3rd Qtr 2005	197,160.30	13,930.82	211,091.10	23.196%	13952	15.20	0.00	1,077.33
4th Qtr 2005	223,725.80	16,016.92	239,742.70	26.345%	12852	18.74	0.00	1,256.36
1st Qtr 2006	23,340.45	1,654.35	24,994.80	2.747%	1404	17.89	0.90	1,076.94
<b>TOTAL:</b>	<b>849,970.50</b>	<b>60,050.41</b>	<b>\$910,020.90</b>	<b>100.000%</b>	<b>55157</b>	<b>AVG: 16.50</b>		

\*\*\*\*\*  
 note: refunds, if any, are not reflected in this report.  
 \*\*\*\*\*

Quarterly Sales Analysis Report

This report shows the total sales grouped by quarters. This report gives you an overall picture of your sales on the reported quarter.

Yearly Sales Analysis Report

**Report From**  
 ...

**Report To**  
 ...

Export

Print

Close

\*\*\* YEARLY SALES ANALYSIS REPORT \*\*\*

	NET SALES	TOTAL TAXES	TTL SALES	PERCENT	COUNT	AVG ORDER	MIN ORDER	MAX ORDER
2003	506.41	40.08	546.49	0.060%	31	17.63	1.36	46.76
2004	6,299.15	510.51	6,809.66	0.742%	244	27.97	1.25	808.88
2005	826,630.10	58,396.05	885,026.10	96.474%	53753	16.55	0.00	1,615.64
2006	23,340.45	1,654.35	24,994.80	2.725%	1404	17.89	0.90	1,076.94
<b>TOTAL:</b>	<b>856,776.10</b>	<b>60,600.99</b>	<b>\$917,377.10</b>	<b>100.000%</b>	<b>55432</b>	<b>AVG: 16.55</b>		

\*\*\*\*\*  
 Note: Refunds, if any, are not reflected in this report.  
 \*\*\*\*\*

Yearly Sales Analysis Report

This report shows the total sales grouped by years. This report gives you an overall picture of your sales on the reported year.

Labor Vs. Sales By Breakfast, Lunch, & Dinner Report

Report From

1/16/2005

...

Report To

1/16/2006

...

Export

Print

Close

\*\*\* LABOR VS. SALES BY BREAKFAST, LUNCH, & DINNER REPORT \*\*\*  
 From 1/16/2005 To 1/16/2006

	SALES AMOUNT	PERCENTAGE	ORDERS COUNT	AVG ORDER	LABOR COST	LABOR PERCENT
BREAKFAST SALES	0.00	0.000%	0	0.00	0.00	0.000%
LUNCH SALES	292,796.40	35.699%	23020	12.72	43,529.20	14.867%
DINNER SALES	527,365.80	64.300%	30085	17.53	151,917.60	28.807%
NET SALES:	\$820,170.90	100.000%	53105	AVG: 15.44	\$195,446.80	23.830%
TAX 1:	57,919.11					
TOTAL TAXES:	\$57,919.11					
TOTAL SALES:	\$878,090.10					

\*\*\*\*\*  
 Note: Refunds, if any, are not reflected in this report  
 Labor cost is based on the time card attendance value.  
 It does not take into account of over time issues.  
 \*\*\*\*\*

Labor Vs. Sales By Breakfast, Lunch, & Dinner Report

This report shows the total hourly labor and salary labor cost for the report date range and the grouped meal time zones as a comparison. This report will be up to the minute and will include employees that have not clock out yet for the day. With this report, you can have an idea of your hourly labor allocation. This report could also be used to find out how much sales did each of the meal time zones generate. The times for the Breakfast, Lunch, and Dinner are defined in Store Settings > General.

Gift Certificate List Report

Sort By [ ] Descending  [ ]

Export Print Close

\*\*\* GIFT CERTIFICATE LIST \*\*\*

DATE/TIME	CERT. #	Account Number	ISSUED TO	PRESENTED BY	AUTH. BY
6/15/2001 9:48:15 PM	27		Customer	Employee	Employee 21
6/15/2001 9:50:26 PM	28	1250	Customer	Employee	Employee 21
8/28/2001 6:04:27 PM	45		Customer	Employee	Employee 1
8/28/2001 6:06:50 PM	48		Customer	Employee	Employee 1
8/28/2001 6:07:32 PM	49		Customer	Employee	Employee 1
10/12/2001 3:19:45 P	60		Customer	Employee	Employee 5
12/8/2001 6:40:25 PM	79		Customer	Employee	Employee 21
12/22/2001 6:00:22 P	106		Customer	Employee	Employee 5
12/23/2001 4:12:31 P	110		Customer	Employee	Employee 8
4/2/2002 8:41:33 PM	140		Customer	Employee	Employee 21
7/22/2002 2:25:23 PM	173		Customer	Employee	Employee 21
7/26/2002 3:06:21 PM	175		Customer	Employee	Employee 5
8/21/2002 3:17:26 PM	179		Customer	Employee	Employee 21
8/23/2002 2:00:28 PM	180		Customer	Employee	Employee 5
10/1/2002 3:04:56 PM	191		Customer	Employee	Employee 5
10/1/2002 3:05:44 PM	193		Customer	Employee	Employee 5
10/21/2002 12:05:22	199	PTY121302	Customer	Employee	Employee 21
12/7/2002 8:16:33 PM	213		Customer	Employee	Employee 5
12/12/2002 3:02:46 P	215		Customer	Employee	Employee 5
12/15/2002 1:16:49 P	218		Customer	Employee	Employee 8
12/19/2002 4:27:06 P	222		Customer	Employee	Employee 8
12/23/2002 10:51:53	228		Customer	Employee	Employee 21
12/23/2002 10:53:17	229		Customer	Employee	Employee 21
12/23/2002 1:33:33 P	231		Customer	Employee	Employee 21
12/23/2002 1:33:47 P	232		Customer	Employee	Employee 21
12/24/2002 1:08:49 P	236		Customer	Employee	Employee 5
12/24/2002 1:09:42 P	237		Customer	Employee	Employee 5
12/24/2002 3:29:15 P	239		Customer	Employee	Employee 21
3/23/2003 12:06:52 P	280		Customer	Employee	Employee 21
4/26/2003 7:00:56 PM	291		Customer	Employee	Employee 55
5/10/2003 1:15:06 PM	297		Customer	Employee	Employee 21
5/15/2003 2:20:50 PM	300		Customer	Employee	Employee 21
5/20/2003 11:07:04 A	302		Customer	Employee	Employee 21
5/23/2003 5:48:52 PM	303	2101	Customer	Employee	Employee 55
5/25/2003 8:12:07 PM	306		Customer	Employee	Employee 55
6/12/2003 12:58:14 P	313		Customer	Employee	Employee 55

Gift Certificate List Report

This report shows you all the outstanding gift certificates, along with the balance amount. You can use this report to have an overview of how many gift certificates are still not yet redeemed.

## Reports

Gift Certificate Redemptions Report							
Report From	Report To	Sort By	Descending		Export	Print	Close
1/16/2005	1/16/2006		<input type="checkbox"/>				
*** GIFT CERTIFICATE REDEMPTIONS ***							
From 1/16/2005 To 1/16/2006							
DATE/TIME	CERT. #	ORDER #	ST	CT	CASHIER NAME	AMOUNT REDEEMED	
4/23/2005 12:44:14 PM	673	222030	6	1	Employee 1	\$100.00	
4/23/2005 3:25:44 PM	636	222035	6	1	Employee 1	\$100.00	
4/30/2005 4:04:43 PM	664	223106	6	1	Employee 1	\$100.00	
5/4/2005 5:19:11 PM	655	223672	6	1	Employee 1	\$11.95	
5/4/2005 7:27:34 PM	670	223721	6	1	Employee 1	\$50.00	
5/7/2005 2:49:23 PM	679	224203	6	1	Employee 1	\$40.00	
5/7/2005 4:06:49 PM	569	224197	6	1	Employee 1	\$50.00	
5/8/2005 1:54:13 PM	651	224325	6	1	Employee 1	\$25.00	
5/8/2005 2:52:23 PM	621	224330	6	1	Employee 1	\$62.32	
5/8/2005 3:34:05 PM	677	224342	6	1	Employee 1	\$100.00	
5/8/2005 5:41:04 PM	682	224373	6	1	Employee 1	\$14.67	
5/8/2005 8:29:58 PM	618	224421	6	1	Employee 1	\$15.36	
5/12/2005 7:23:09 PM	630	224980	6	1	Employee 1	\$6.94	
5/14/2005 9:49:43 PM	685	225386	6	1	Employee 1	\$38.19	
5/15/2005 3:49:41 PM	665	225398	6	1	Employee 1	\$100.00	
5/15/2005 6:01:31 PM	682	225446	6	1	Employee 1	\$10.33	
5/19/2005 6:50:31 PM	672	226009	6	1	Employee 1	\$50.00	
5/20/2005 6:51:26 PM	683	226228	6	1	Employee 1	\$16.00	
5/20/2005 7:29:51 PM	680	226227	6	1	Employee 1	\$60.00	
5/20/2005 8:56:38 PM	685	226283	6	1	Employee 1	\$11.81	
5/21/2005 4:13:09 PM	668	226315	6	1	Employee 1	\$100.00	
5/21/2005 7:33:30 PM	647	226392	6	1	Employee 1	\$28.22	
5/24/2005 5:19:59 PM	656	226732	6	1	Employee 1	\$15.00	
5/24/2005 7:11:53 PM	614	226757	6	1	Employee 1	\$25.00	
5/25/2005 8:43:26 PM	669	226888	6	1	Employee 1	\$100.00	
5/26/2005 12:14:21 PM	689	226925	6	1	Employee 1	\$14.67	
5/26/2005 12:15:57 PM	689	226948	6	1	Employee 1	\$8.97	
5/28/2005 3:11:22 PM	689	227362	6	1	Employee 1	\$7.57	
6/2/2005 8:21:56 PM	647	228104	6	1	Employee 1	\$21.78	
6/5/2005 12:35:29 PM	650	228581	6	1	Employee 1	\$100.00	
6/7/2005 12:48:08 PM	689	228867	6	1	Employee 21	\$5.28	
6/8/2005 4:30:34 PM	692	229047	6	1	Employee 21	\$8.16	
6/9/2005 11:17:57 AM	692	229133	6	1	Employee 21	\$13.48	
6/11/2005 11:00:53 AM	699	229504	6	1	Employee 21	\$149.06	
6/11/2005 3:19:44 PM	671	229548	6	1	Employee 21	\$100.00	
6/12/2005 1:27:26 PM	674	229687	6	1	Employee 21	\$100.00	

**Gift Certificate Redemption Report**

This report will show you the current gift certificate redemptions including the certificate number, order number, where it was redeemed, and how much was redeemed.

**In House Charge Payments Report**

Report From: 1/16/2005 Report To: 1/16/2006 Sort By: Descending

Export Print Close

\*\*\* IN HOUSE CHARGE PAYMENTS REPORT \*\*\*  
From 1/16/2005 To 1/16/2006

DATE/TIME	ST	CT	CASHIER NAME	AMOUNT PAID	PAYMENT METHOD	AMOUNT TEND
1/18/2005 10:49:38 AM	6	1	Employee 21 (By: Employ	\$6.25	Check	\$
1/18/2005 10:49:38 AM	6	1	Employee 21 (By: Employ	\$7.58	Check	\$
1/18/2005 10:49:38 AM	6	1	Employee 21 (By: Employ	\$14.95	Check	\$
1/18/2005 10:49:38 AM	6	1	Employee 21 (By: Employ	\$11.61	Check	\$
1/18/2005 10:49:38 AM	6	1	Employee 21 (By: Employ	\$29.76	Check	\$
1/18/2005 10:49:38 AM	6	1	Employee 21 (By: Employ	\$6.77	Check	\$
1/18/2005 10:49:51 AM	6	1	Employee 21 (By: Employ	\$1.23	Check	\$
2/2/2005 12:58:53 PM	6	1	Employee 21	\$8.97	Cash	\$
2/2/2005 12:58:53 PM	6	1	Employee 21	\$14.92	Cash	\$
2/2/2005 12:58:53 PM	6	1	Employee 21	\$9.79	Cash	\$
2/3/2005 12:20:00 PM	6	1	Employee 21 (By: Employ	\$12.50	Cash	\$
2/4/2005 12:23:21 PM	6	1	Employee 21	\$21.35	Check	\$
2/4/2005 12:23:21 PM	6	1	Employee 21	\$15.21	Check	\$
2/4/2005 12:23:21 PM	6	1	Employee 21	\$12.84	Check	\$
2/4/2005 12:23:21 PM	6	1	Employee 21	\$13.17	Check	\$
2/4/2005 12:23:21 PM	6	1	Employee 21	\$13.31	Check	\$
2/4/2005 12:23:21 PM	6	1	Employee 21	\$20.80	Check	\$
2/4/2005 12:23:21 PM	6	1	Employee 21	\$19.85	Check	\$
2/4/2005 12:23:21 PM	6	1	Employee 21	\$0.00	Check	\$
2/7/2005 11:51:58 AM	6	1	Employee 21	\$53.65	Cash	\$
2/18/2005 10:45:22 AM	6	1	Employee 21 (By: Employ	\$13.90	Cash	\$
2/18/2005 11:24:31 AM	6	1	Employee 21	\$0.00	Check	\$
2/20/2005 3:31:35 PM	6	1	Employee 21 (By: Employ	\$23.91	Cash	\$
2/26/2005 1:04:06 PM	6	1	Employee 21 (By: Employ	\$15.49	Check	\$
2/26/2005 1:04:06 PM	6	1	Employee 21 (By: Employ	\$38.13	Check	\$
2/26/2005 1:04:06 PM	6	1	Employee 21 (By: Employ	\$21.57	Check	\$
2/26/2005 1:04:06 PM	6	1	Employee 21 (By: Employ	\$15.76	Check	\$
2/26/2005 1:04:06 PM	6	1	Employee 21 (By: Employ	\$46.49	Check	\$
2/26/2005 1:04:06 PM	6	1	Employee 21 (By: Employ	\$11.95	Check	\$
2/26/2005 1:04:06 PM	6	1	Employee 21 (By: Employ	\$13.31	Check	\$
2/26/2005 1:04:06 PM	6	1	Employee 21 (By: Employ	\$7.34	Check	\$
2/26/2005 1:04:06 PM	6	1	Employee 21 (By: Employ	\$37.03	Check	\$
2/26/2005 1:04:06 PM	6	1	Employee 21 (By: Employ	\$11.42	Check	\$
2/26/2005 1:04:06 PM	6	1	Employee 21 (By: Employ	\$12.94	Check	\$
2/26/2005 1:04:06 PM	6	1	Employee 21 (By: Employ	\$28.65	Check	\$

**In House Charge Payments Report**

This report summarizes the in house charge account payment collection report. You can use this report to have an overview of the guest accounts that have paid their charges within the specified date range.

**Manager Cash Out Report**

Report From: 1/16/2005    Report To: 1/16/2006    Sort By:    Descending:     **Export**    **Print**    **Close**

\*\*\* Manager Cash Out Report \*\*\*  
From 1/16/2005 To 1/16/2006

Cash Out #	DATE/TIME	Cash Out By	Cash Out Amount	Station	Cashier Name
1845	1/10/2006 2:11:09 PM	Employee 21	\$340.00	6	Employee 21
1846	1/10/2006 7:27:39 PM	Employee 21	\$350.00	6	Employee 21
1847	1/11/2006 2:11:37 PM	Employee 21	\$210.00	6	Employee 21
TOTAL AMOUNT:			\$900.00		

**Manager Cash Out Report**

This report will show information on managers' cash out details.



Total Payments Received Summary Report

**Report From**  
 ...

**Report To**  
 ...

Export

Print

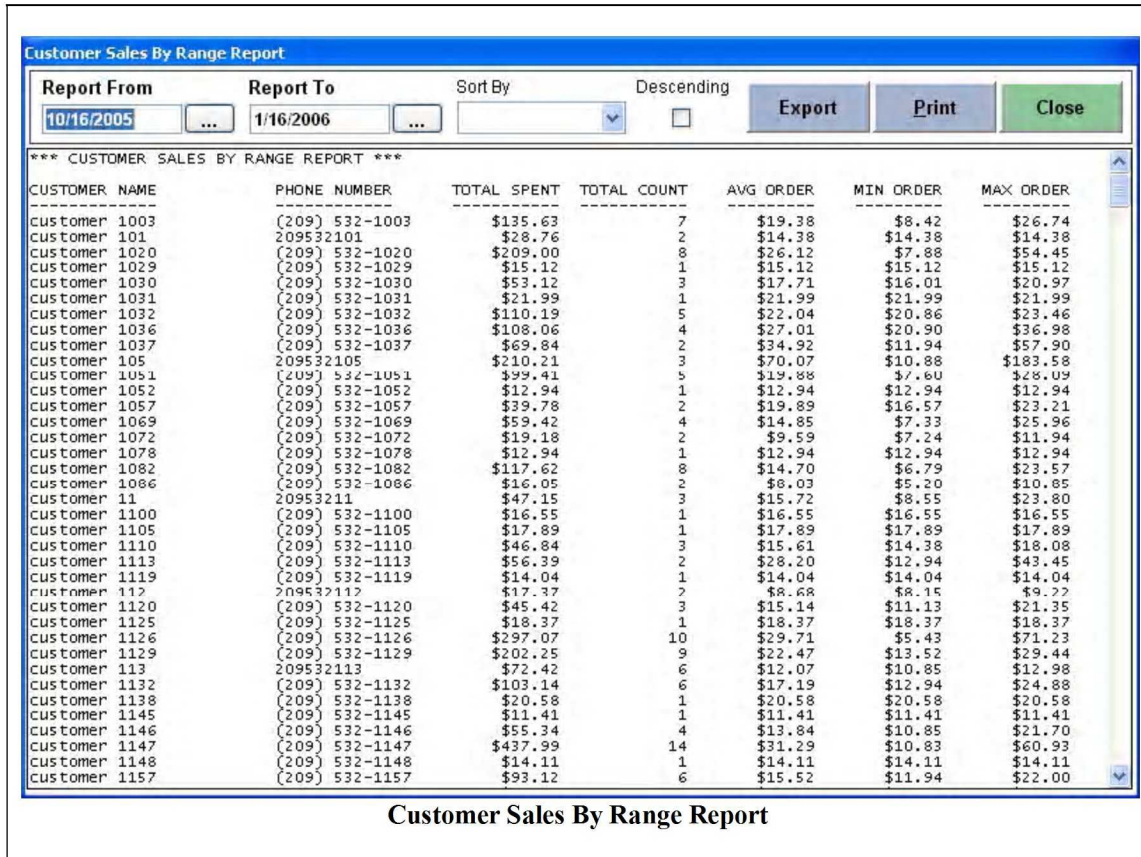
Close

\*\*\* TOTAL PAYMENTS RECEIVED SUMMARY \*\*\*  
 From 11/16/2005 To 1/16/2006

Payment Type	Payments	COUNT
Cash:	\$100,740.40	7643
Check:	\$6,391.60	176
Visa:	\$16,817.38	334
Mastercard:	\$10,882.26	227
American Express:	\$5,645.23	87
Discover:	\$1,723.98	31
Carte Blanche:	\$0.00	0
Diner's Club:	\$0.00	0
AIM / ueBIT Card:	\$0.00	0
Room Charges:	\$43.45	1
Gift Cert Redeemed:	\$1,987.60	57
In House Charge:	\$4,077.69	153
<hr/>		
Total Cash:	\$100,740.40	
Total Checks:	\$6,391.60	
Total Room Charges:	\$43.45	
Total Credit Cards:	\$35,068.85	
Gift Cert Redeemed:	\$1,987.60	
In House Charges:	\$4,077.69	
<hr/>		
<b>TOTAL PAYMENTS:</b>	<b>\$148,309.60</b>	

Total Payments Received Summary Report

This report shows the total payments received from the money collection transactions. You can use this report to have an idea of how the total money collection is for all of the monetary transactions in the report date range.



This report will show all the customers sales for a specified date range.

## Reports

Specific Customer Purchase Report

<b>Report From</b>	<b>Report To</b>	<b>Export</b>	<b>Print</b>	<b>Close</b>
<input type="text" value="1/16/2002"/> ...	<input type="text" value="1/16/2006"/> ...			

\*\*\* INDIVIDUAL CUSTOMER PURCHASE SUMMARY \*\*\*  
From 1/16/2002 To 1/16/2006

DATE/TIME	ORDER #	ORDER TYPE	ORDER AMOUNT	SPECIFIC CUSTOMER NAME					
12/22/2003 6:28:08 PM	148160	Take Out	\$29.77						
12/23/2003 6:23:15 PM	148348	Take Out	\$10.82						
2/11/2005 10:44:01 AM	211068	Take Out	\$16.30						
2/23/2005 11:46:47 AM	212866	Take Out	\$19.14						
5/25/2005 6:08:24 PM	226877	Delivery	\$14.31						
12/23/2005 5:37:37 PM	258759	Delivery	\$30.85						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">TOTAL SUMMARY:</td> <td style="width: 20%; text-align: center;">6 &lt;&lt;&lt; Total Count</td> <td style="width: 20%;"></td> <td style="width: 20%; text-align: right;">\$121.19 &lt;&lt;&lt; Total Spent</td> <td style="width: 20%;"></td> </tr> </table>					TOTAL SUMMARY:	6 <<< Total Count		\$121.19 <<< Total Spent	
TOTAL SUMMARY:	6 <<< Total Count		\$121.19 <<< Total Spent						

Specific Customer Purchase Report

With this report, you first specify the customer telephone number. Then all the sales history for this customer will be shown in this report.

## Reports

Frequent Diner Accounts Report

Sort By  Descending  Export Print Close

\*\*\* FREQUENT DINER ACCOUNTS \*\*\*

Frequent Diner	PHONE NUMBER	TRACKED COUNT	TRACKED AMOUNT	Mailing Address
Customer 1	20953267	0	\$0.00	1150 Stewart Ave
Customer 2	209532213	0	\$0.00	43 No Sheridan Ave
Customer 3	209532385	0	\$0.00	43 No Sheridan
Customer 4	(209) 532-1806	0	\$0.00	43 N Sheridan
Customer 5	(209) 532-4206	0	\$0.00	1 Leslie Street

**Frequent Diner Accounts Report**

This report shows the existing frequent diner accounts in a list report. This report will include the customers name, phone number, number of orders tracked, tracked amount, mailing address, city, state, zip code and email address.

**Frequent Diner Tracking Report**

Report From: 1/16/2006    Report To: 1/16/2006    Sort By:    Descending:     **Export**    **Print**    **Close**

\*\*\* FREQUENT DINER TRACKING \*\*\*  
From 1/16/2006 To 1/16/2006

	PHONE NUMBER	Tracked Date	ORDER #	ORDER TOTAL	SPECIFIC CUSTOMER
Frequent Diner Auto	(209) 532-5133	1/16/2006 4:13:33 PM	261223	\$182.00	
Frequent Diner Auto	(209) 532-5133	1/16/2006 4:14:05 PM	261225	\$27.05	
TOTAL SUMMARY:			2	\$209.05	

**Frequent Diner Tracking Report**

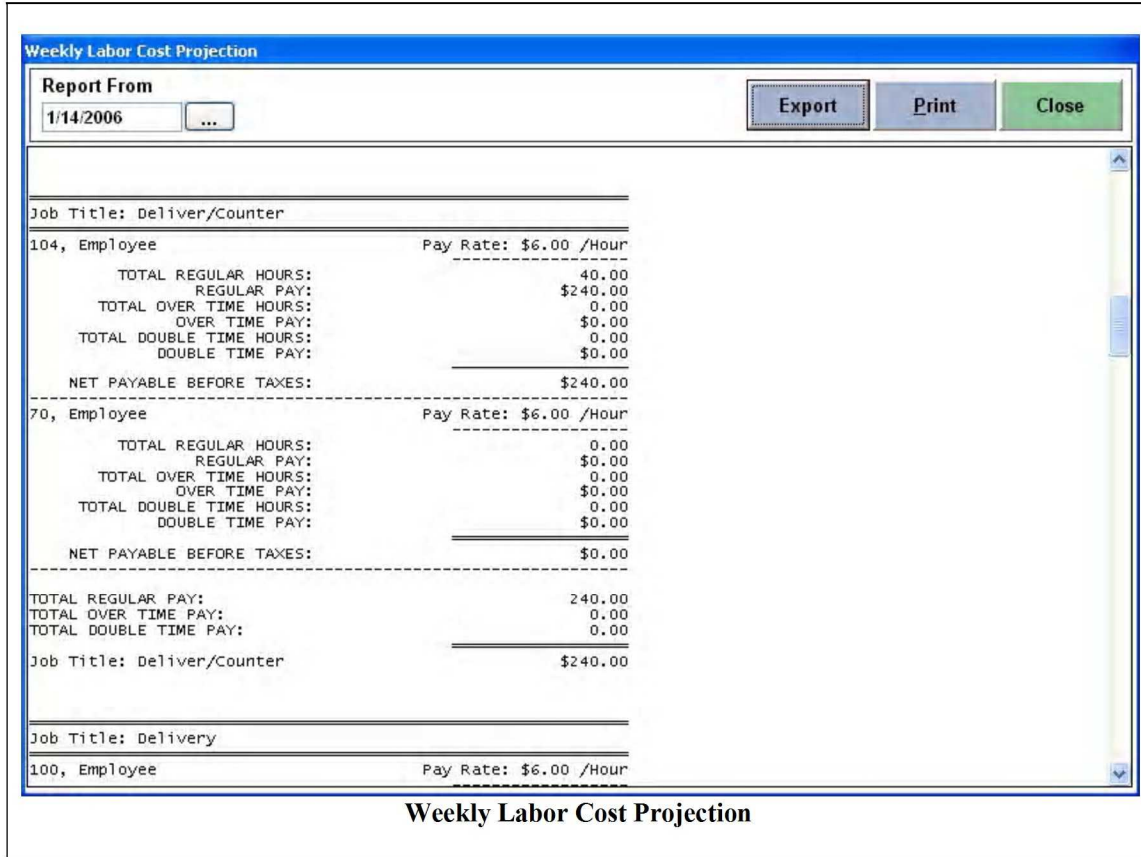
This report shows the frequent diner tracking information for the specified date range.

## Reports

Active Employee's Schedules Report				
		Sort By	Descending	<input type="button" value="Export"/> <input type="button" value="Print"/> <input type="button" value="Close"/>
*** ACTIVE EMPLOYEE'S SCHEDULES ***				
EMPLOYEE NAME	Week	WEEKDAY	IN TIME	OUT TIME
1, Employee	1/14/2006	Monday	08:00 AM	05:00 PM
Break 1 12:00 PM - 01:00 PM Non Compensated				
Break 2 10:00 AM - 10:15 AM Compensated				
Break 3 03:00 PM - 03:15 PM Compensated				
1, Employee	1/14/2006	Tuesday	08:00 AM	05:00 PM
Break 1 12:00 PM - 01:00 PM Non Compensated				
Break 2 10:00 AM - 10:15 AM Compensated				
Break 3 03:00 PM - 03:15 PM Compensated				
1, Employee	1/14/2006	wednesday	08:00 AM	05:00 PM
Break 1 12:00 PM - 01:00 PM Non Compensated				
Break 2 10:00 AM - 10:15 AM Compensated				
Break 3 03:00 PM - 03:15 PM Compensated				
1, Employee	1/14/2006	Thursday	08:00 AM	05:00 PM
Break 1 12:00 PM - 01:00 PM Non Compensated				
Break 2 10:00 AM - 10:15 AM Compensated				
Break 3 03:00 PM - 03:15 PM Compensated				
1, Employee	1/14/2006	Friday	08:00 AM	05:00 PM
Break 1 12:00 PM - 01:00 PM Non Compensated				
Break 2 10:00 AM - 10:15 AM Compensated				
Break 3 03:00 PM - 03:15 PM Compensated				

**Active Employees Schedules Report**

This report shows the employee schedules as defined in the Employee Schedule data entry screen in setup.



This report will give you an idea of how much your labor will cost based on your current employee schedules.



**Employee Payroll History Report**

Report From: 1/2/2005    Report To: 1/15/2006    Sort By:    Descending:     **Export**    **Print**    **Close**

```

*** EMPLOYEE PAYROLL HISTORY REPORT ***
From 1/2/2005 To 1/15/2006
*****
Greek, David (Bar Back) 1/10/2005-2/6/2005    REGULAR PAY: $6.00/Hour    OVER TIME PAY: $9.00/Hour
Tax Account Number: 5561
*****
>>> NO TIME CARD INFO TO SHOW <<<
-----
TOTAL REGULAR HOURS:                    0.00
>>>> REGULAR PAY:                        $0.00
TOTAL OVER TIME HOURS:                   0.00
>>>> OVER TIME PAY:                       $0.00
TOTAL DOUBLE TIME HOURS:                 0.00
>>>> DOUBLE TIME PAY:                    $0.00
ADDITIONAL PAY:                          $0.00
TIPS REPORTED:                           $0.00
-----
GROSS EARNINGS:                          $0.00
TOTAL HOURS WORKED:                      0.00
WAGE ADVANCE: (Less)                     $0.00
NET PAYABLE BEFORE TAXES:                $0.00
*****
Guy, Jennifer (Bartender)7/25/2005-8/7/2005    REGULAR PAY: $5.15/Hour    OVER TIME PAY: $7.73/Hour
Tax Account Number: 216-11-7857
*****
2005-07-25 05:39 PM - 02:00 AM    Hours Worked: 8.35    TIPS REPORTED: $40.00 < Normal Time Card >
2005-07-28 05:53 PM - 03:20 AM    Hours Worked: 9.45    TIPS REPORTED: $35.00 < Normal Time Card >
2005-07-29 08:55 PM - 03:08 AM    Hours Worked: 6.22    TIPS REPORTED: $40.00 < Normal Time Card >
2005-07-30 09:54 AM - 06:11 PM    Hours Worked: 8.28    TIPS REPORTED: $10.00 < Normal Time Card >
2005-08-01 05:51 PM - 03:47 AM    Hours Worked: 9.93    TIPS REPORTED: $40.00 < Normal Time Card >
2005-08-02 05:45 PM - 03:25 AM    Hours Worked: 9.67    TIPS REPORTED: $30.00 < Normal Time Card >
2005-08-04 06:53 PM - 03:57 AM    Hours Worked: 9.07    TIPS REPORTED: $41.00 < Normal Time Card >
2005-08-05 05:52 PM - 11:44 PM    Hours Worked: 5.87    TIPS REPORTED: $40.00 < Normal Time Card >
2005-08-07 11:58 AM - 05:45 PM    Hours Worked: 5.78    TIPS REPORTED: $6.25 < Normal Time Card >
-----
TOTAL REGULAR HOURS:                    72.30
>>>> REGULAR PAY:                        $372.35
TOTAL OVER TIME HOURS:                   0.32
    
```

**Employee Payroll History Report**

This report shows employees' payroll history details for the report date range. You can use this report for historical employee payroll information.

**Employee Payroll History Report (Summary)**

Report From: 1/12/2005    Report To: 1/18/2006    Sort By:    Descending:

**Export**    **Print**    **Close**

```

*** EMPLOYEE PAYROLL HISTORY REPORT ***
From 1/12/2005 To 1/18/2006
*****
10, Employee (Pizza/Cook)1/10/2006-1/16/2006   REGULAR PAY: $4.00/Hour  OVER TIME PAY: $6.00/Hour
Tax Account Number: 124888846
*****
TOTAL REGULAR HOURS:                651.28
>>>> REGULAR PAY:                    $2,605.12
TOTAL OVER TIME HOURS:              24,724.82
>>>> OVER TIME PAY:                  $148,348.90
TOTAL DOUBLE TIME HOURS:             0.00
>>>> DOUBLE TIME PAY:                $0.00
ADDITIONAL PAY:                      $0.00
TIPS REPORTED:                       $0.00
-----
GROSS EARNINGS:                      $150,954.00
TOTAL HOURS WORKED:                  25376.10
AVG. HOURLY RATE:                    $5.95
WAGE ADVANCE: (Less)                 $0.00
NET PAYABLE BEFORE TAXES:            $150,954.00
*****
100, Employee (Delivery) 1/10/2006-1/16/2006   REGULAR PAY: $6.00/Hour  OVER TIME PAY: $9.00/Hour
Tax Account Number:
*****
TOTAL REGULAR HOURS:                0.00
>>>> REGULAR PAY:                    $0.00
TOTAL OVER TIME HOURS:              0.00
>>>> OVER TIME PAY:                  $0.00
TOTAL DOUBLE TIME HOURS:             0.00
>>>> DOUBLE TIME PAY:                $0.00
ADDITIONAL PAY:                      $0.00
TIPS REPORTED:                       $0.00
-----
GROSS EARNINGS:                      $0.00
TOTAL HOURS WORKED:                  0.00
WAGE ADVANCE: (Less)                 $0.00
NET PAYABLE BEFORE TAXES:            $0.00

```

**Employee Payroll History Report (Summary)**

This report is the same as the Employee Payroll History but only shows a summary of the information.

## Reports

Server Gratuity Report

**Report From**  
 ...

**Report To**  
 ...

Export

Print

Close

\*\*\* SERVER GRATUITY REPORT \*\*\*  
 From 1/16/2005 To 1/16/2006

SERVER NAME	TOTAL SALES	POS REC'D TIPS	% OF SALES	TIPS REPORTED	% OF SALES
10, Employee	\$23,777.27	\$4.00	0.02%	\$0.00	0.00%
100, Employee	\$2,354.31	\$0.00	0.00%	\$0.00	0.00%
100, Employee - Driver	\$11,891.50	\$32.00	0.27%	\$0.00	0.00%
101, Employee	\$9.20	\$0.00	0.00%	\$0.00	0.00%
101, Employee - Driver	\$1,641.33	\$5.00	0.30%	\$0.00	0.00%
102, Employee	\$11,155.83	\$16.00	0.14%	\$0.00	0.00%
102, Employee - Driver	\$16.24	\$0.00	0.00%	\$0.00	0.00%
103, Employee - Driver	\$239.81	\$2.00	0.83%	\$0.00	0.00%
104, Employee	\$275.61	\$0.00	0.00%	\$0.00	0.00%
104, Employee - Driver	\$3,851.87	\$16.35	0.42%	\$0.00	0.00%
13, Employee	\$9,324.66	\$23.00	0.25%	\$0.00	0.00%
13, Employee - Driver	\$27,083.53	\$123.34	0.46%	\$0.00	0.00%
15, Employee	\$63,887.13	\$70.70	0.11%	\$0.00	0.00%
15, Employee - Driver	\$800.20	\$0.00	0.00%	\$0.00	0.00%
16, Employee	\$844.97	\$0.00	0.00%	\$0.00	0.00%
16, Employee - Driver	\$5,609.52	\$41.20	0.73%	\$0.00	0.00%
18, Employee	\$107,533.90	\$8,766.50	8.15%	\$0.00	0.00%
19, Employee	\$30,908.20	\$1,546.57	5.00%	\$0.00	0.00%
21, Employee	\$30,457.46	\$73.49	0.24%	\$0.00	0.00%
21, Employee - Driver	\$1,198.47	\$11.73	0.98%	\$0.00	0.00%
38, Employee	\$3,162.44	\$0.00	0.00%	\$0.00	0.00%
38, Employee - Driver	\$369.50	\$0.00	0.00%	\$0.00	0.00%
4, Employee	\$7,214.25	\$11.25	0.16%	\$0.00	0.00%
4, Employee - Driver	\$9,942.54	\$12.90	0.13%	\$0.00	0.00%
46, Employee	\$13,880.99	\$1.00	0.01%	\$0.00	0.00%
46, Employee - Driver	\$10,968.08	\$84.00	0.77%	\$0.00	0.00%
5, Employee	\$112,977.00	\$108.78	0.10%	\$0.00	0.00%
5, Employee - Driver	\$1,056.83	\$7.00	0.66%	\$0.00	0.00%
56, Employee	\$3,491.45	\$18.00	0.52%	\$0.00	0.00%
59, Employee	\$36,172.58	\$1,961.71	5.42%	\$0.00	0.00%
6, Employee	\$19,195.55	\$1,480.95	7.72%	\$0.00	0.00%
70, Employee	\$51,657.32	\$142.00	0.27%	\$0.00	0.00%
70, Employee - Driver	\$4,518.36	\$20.73	0.68%	\$0.00	0.00%
71, Employee	\$171.30	\$6.82	3.98%	\$0.00	0.00%
71, Employee - Driver	\$596.29	\$0.00	0.00%	\$0.00	0.00%
73, Employee	\$1,885.96	\$0.00	0.00%	\$0.00	0.00%

Server Gratuity Report

This report shows each of the Dine In server gratuities that were recorded into the POS station, and other related gratuity information.

Driver Delivery Summary Report			
Report From	Report To	Sort By	Descending
1/16/2005	1/16/2006		<input type="checkbox"/>
<b>*** DRIVER DELIVERY SUMMARY REPORT ***</b> From 1/16/2005 To 1/16/2006			
DRIVER NAME	NET SALES	DELIVERIES TAKEN	DRIVER COMP
Employee 100	11,666.50	488	225.00
Employee 101	1,611.83	65	29.50
Employee 102	16.24	1	00.00
Employee 103	235.81	9	04.00
Employee 104	3,805.37	170	76.50
Employee 13	26,573.53	1118	510.00
Employee 15	789.20	30	11.00
Employee 16	5,485.98	212	96.00
Employee 21	1,175.82	28	11.50
Employee 38	363.00	16	06.50
Employee 4	9,753.54	445	189.00
Employee 46	10,735.58	492	232.50
Employee 5	1,038.83	38	18.00
Employee 70	4,156.28	179	81.50
Employee 71	559.85	23	10.50
Employee 73	4,896.28	240	116.00
Employee 77	3,880.61	187	87.50
Employee 78	31.64	2	01.00
Employee 81	38,723.30	1691	777.50
Employee 82	2,539.86	120	56.00
Employee 88	39,184.09	1746	802.00
Employee 92	1,038.68	50	23.00
Employee 93	20,263.48	900	407.00
Employee 96	6,800.46	304	136.50
Employee 97	4,131.64	189	85.50
Employee 99	12,435.94	557	250.00
<b>TOTAL</b>	<b>\$211,893.30</b>	<b>9300</b>	<b>\$4,243.50</b>

**Driver Delivery Summary Report**

This report shows all of the delivery driver's net sales, number of deliveries taken, and the compensation that they received for the specified date range.

## Reports

Voids Report

<b>Report From</b>	<b>Report To</b>	<b>Sort By</b>	<b>Descending</b>		
<input type="text" value="1/16/2005"/> ...	<input type="text" value="1/16/2006"/> ...	<input type="text" value=""/> ▾	<input type="checkbox"/>	<input type="button" value="Export"/>	<input type="button" value="Print"/>

```

*** ORDER VOIDS REPORT ***
From 1/16/2005 To 1/16/2006

```

		ORDER #	VOIDED BY	Amount
001)	1/16/2005 2:17:53 PM pay seperate [VOIDED]	207565	Employee 91	(\$13.59)
002)	1/16/2005 5:30:08 PM MAKE COMBO MENU ITEM NAME: Menu Item 42	207604	Employee 86	(\$10.99)
003)	1/17/2005 12:21:30 PM LARGE MENU ITEM NAME: Menu Item 169	207670	Employee 86	(\$1.60)
004)	1/18/2005 5:15:32 PM D MENU ITEM NAME: Menu Item 23	207826	Employee 91	(\$9.95)
005)	1/20/2005 3:05:58 PM G MENU ITEM NAME: Menu Item 110	208040	Employee 86	(\$2.50)
006)	1/20/2005 4:31:56 PM U MENU ITEM NAME: Menu Item 43	208053	Employee 91	(\$12.99)
007)	1/20/2005 8:00:19 PM error [VOIDED]	208115	Employee 91	(\$8.59)
008)	1/21/2005 4:58:01 PM MOZZ MENU ITEM NAME: Menu Item 121	208208	Employee 86	(\$8.25)
009)	1/21/2005 4:58:01 PM MOZZ MENU ITEM NAME: Menu Item 126	208208	Employee 86	(\$7.95)

Voids Report

This report shows the entire order void history according to the report date range.

Menu Profit Analysis Report

Report From: 1/1/2006 Report To: 1/31/2006 Descending  Export Print Close

\*\*\* Menu Profit Analysis Report \*\*\*  
From 1/1/2006 To 1/31/2006

Menu Item Name	Units Sold	Avg Price	COST	COST %	GROSS PROFITS	Total
Menu Item 1005	4.000	\$10.00	\$0.00	0.00%	\$10.00	\$
Menu Item 101	26.000	\$2.35	\$0.00	0.00%	\$2.35	\$
Menu Item 104	28.000	\$3.00	\$0.00	0.00%	\$3.00	\$
Menu Item 105	30.000	\$3.00	\$0.00	0.00%	\$3.00	\$
Menu Item 107	1.000	\$3.25	\$0.00	0.00%	\$3.25	\$
Menu Item 108	64.000	\$3.25	\$0.00	0.00%	\$3.25	\$2
Menu Item 11	3.000	\$2.75	\$0.00	0.00%	\$2.75	\$
Menu Item 110	6.000	\$2.50	\$0.00	0.00%	\$2.50	\$
Menu Item 115	22.000	\$3.95	\$0.00	0.00%	\$3.95	\$
Menu Item 117	8.000	\$5.00	\$0.00	0.00%	\$5.00	\$
Menu Item 1184	6.000	\$5.00	\$0.00	0.00%	\$5.00	\$
Menu Item 119	19.000	\$8.25	\$0.00	0.00%	\$8.25	\$1
Menu Item 12	1.000	\$3.25	\$0.00	0.00%	\$3.25	\$
Menu Item 120	3.000	\$6.95	\$0.00	0.00%	\$6.95	\$
Menu Item 121	12.000	\$7.50	\$0.00	0.00%	\$7.50	\$
Menu Item 122	1.000	\$7.50	\$0.00	0.00%	\$7.50	\$
Menu Item 123	3.000	\$7.95	\$0.00	0.00%	\$7.95	\$
Menu Item 1247	6.000	\$7.25	\$0.00	0.00%	\$7.25	\$
Menu Item 1249	1.000	\$9.50	\$0.00	0.00%	\$9.50	\$
Menu Item 125	8.000	\$7.50	\$0.00	0.00%	\$7.50	\$
Menu Item 1250	3.000	\$6.50	\$0.00	0.00%	\$6.50	\$
Menu Item 126	11.000	\$7.50	\$0.00	0.00%	\$7.50	\$
Menu Item 1262	2.000	\$5.00	\$0.00	0.00%	\$5.00	\$
Menu Item 127	8.000	\$6.95	\$0.00	0.00%	\$6.95	\$
Menu Item 128	15.000	\$7.78	\$0.00	0.00%	\$7.78	\$1
Menu Item 1281	11.000	\$6.50	\$0.00	0.00%	\$6.50	\$
Menu Item 129	5.000	\$9.35	\$0.00	0.00%	\$9.35	\$
Menu Item 130	4.000	\$8.95	\$0.00	0.00%	\$8.95	\$
Menu Item 131	1.000	\$8.95	\$0.00	0.00%	\$8.95	\$
Menu Item 132	8.000	\$10.25	\$0.00	0.00%	\$10.25	\$
Menu Item 1324	6.000	\$3.00	\$0.00	0.00%	\$3.00	\$
Menu Item 1325	5.000	\$3.25	\$0.00	0.00%	\$3.25	\$
Menu Item 1326	6.000	\$3.95	\$0.00	0.00%	\$3.95	\$
Menu Item 1327	10.000	\$8.95	\$0.00	0.00%	\$8.95	\$
Menu Item 1327	1.000	\$2.75	\$0.00	0.00%	\$2.75	\$

**Menu Profit Analysis Report**

This report will show which items are making the most money. This will help weed out items that are not selling and push the high profit items.

## Reports

Discount Usage Report

**Report From**  
 ...

**Report To**  
 ...

\*\*\* DISCOUNT USAGE REPORT \*\*\*  
 From 11/16/2005 To 1/16/2006

	DISCOUNT AMOUNT	PERCENTAGE	COUNT
Discount 10	94.00	6.245%	47
Discount 13	102.00	6.777%	17
Discount 14	68.00	4.518%	34
Discount 15	3.55	0.236%	5
Discount 16	26.88	1.786%	28
Discount 17	7.68	0.510%	9
Discount 18	21.12	1.403%	23
Discount 19	17.48	1.161%	23
Discount 2	192.75	12.806%	52
Discount 20	4.56	0.303%	6
Discount 21	1.52	0.101%	2
Discount 22	0.51	0.034%	1
Discount 3	391.00	25.977%	391
Discount 4	92.50	6.145%	37
Discount 5	339.53	22.557%	73
Discount 7	27.00	1.794%	28
CASH DISCOUNTS	115.10	7.647%	9
<b>TOTAL DISCOUNTS:</b>	<b>\$1,505.17</b>	<b>100.000%</b>	<b>785</b>

\*\*\* Details \*\*\*

Employee Name	Discount Name	Discount Amount	Order Number	Date
Employee 5	Discount 7	(\$1.00)	253860	11/18/2005 5
Employee 5	Discount 3	(\$1.00)	253963	11/19/2005 12
Employee 5	Discount 2	(\$4.40)	253963	11/19/2005 12
Employee 5	Discount 14	(\$2.00)	253977	11/19/2005 1
Employee 5	Discount 4	(\$2.50)	254015	11/19/2005 4
Employee 5	Discount 3	(\$1.00)	254015	11/19/2005 4
Employee 5	Discount 3	(\$1.00)	254036	11/19/2005 4
Employee 5	Discount 3	(\$1.00)	254070	11/19/2005 4

Discount Usage Report

This report shows the discount usage for the report date range. This will also show which employees are using discounts to track abuse.

Caller ID Tracking Report

<b>Report From</b>	<b>Report To</b>	<b>Sort By</b>	<b>Descending</b>		
9/17/2005	1/17/2006		<input type="checkbox"/>	<input type="button" value="Export"/>	<input type="button" value="Print"/>

\*\*\* CALLER ID TRACKING REPORT \*\*\*  
 From 9/17/2005 To 1/17/2006

	DATE	TIME	PHONE NUMBER	CALLER NAME
001	9/17/2005	3:07:17 AM	20953220381	Caller 20381
002	9/17/2005	3:07:37 AM	20953220382	Caller 20382
003	9/17/2005	11:52:04 AM	20953220383	Caller 20383
004	9/17/2005	11:52:22 AM	20953220384	Caller 20384
005	9/17/2005	11:54:49 AM	20953220385	Caller 20385
006	9/17/2005	12:09:49 PM	20953220386	Caller 20386
007	9/17/2005	12:47:58 PM	20953220387	Caller 20387
008	9/17/2005	4:49:16 PM	20953220388	Caller 20388
009	9/17/2005	4:56:27 PM	20953220389	Caller 20389
010	9/17/2005	5:52:45 PM	20953220390	Caller 20390
011	9/17/2005	5:56:26 PM	20953220391	Caller 20391
012	9/17/2005	6:20:52 PM	20953220392	Caller 20392
013	9/17/2005	6:35:55 PM	20953220393	Caller 20393
014	9/17/2005	7:07:23 PM	20953220394	Caller 20394
015	9/17/2005	7:39:18 PM	20953220395	Caller 20395
016	9/17/2005	7:42:45 PM	20953220396	Caller 20396
017	9/17/2005	8:50:29 PM	20953220397	Caller 20397
018	9/17/2005	10:08:19 PM	20953220398	Caller 20398
019	9/17/2005	10:09:09 PM	20953220399	Caller 20399
020	9/17/2005	10:10:20 PM	20953220400	Caller 20400
021	9/17/2005	10:13:01 PM	20953220401	Caller 20401
022	9/17/2005	10:32:11 PM	20953220402	Caller 20402
023	9/17/2005	10:33:22 PM	20953220403	Caller 20403
024	9/17/2005	11:44:55 PM	20953220404	Caller 20404
025	9/17/2005	11:49:38 PM	20953220405	Caller 20405
026	9/18/2005	12:40:57 AM	20953220406	Caller 20406
027	9/18/2005	12:41:10 AM	20953220407	Caller 20407
028	9/18/2005	2:01:08 AM	20953220408	Caller 20408
029	9/18/2005	2:14:31 AM	20953220409	Caller 20409
030	9/18/2005	2:27:12 AM	20953220410	Caller 20410
031	9/18/2005	2:28:37 AM	20953220411	Caller 20411
032	9/18/2005	2:55:02 AM	20953220412	Caller 20412
033	9/18/2005	3:17:50 AM	20953220413	Caller 20413
034	9/18/2005	9:11:02 AM	20953220414	Caller 20414
035	9/18/2005	11:37:55 AM	20953220415	Caller 20415
036	9/18/2005	2:45:31 PM	20953220416	Caller 20416
037	9/18/2005	3:03:33 PM	20953220417	Caller 20417

Caller ID Tracking Report

This report shows the caller id log for all of the calls that have been recorded into the system.

## Reports

Delivery Timing Report

**Report From**  
 ...

**Report To**  
 ...

Export

Print

Close

\*\*\* DELIVERY TIMING REPORT \*\*\*  
 From 1/17/2004 To 1/17/2006

	DATE	DEPART TIME	ARRIVE TIME	TIME ELAPSED	COUNT
Employee 4	1/2/2005	1:11:20 PM	1:34:15 PM	23 Minutes	2
Employee 4	1/2/2005	2:07:58 PM	2:18:14 PM	11 Minutes	1
Employee 4	1/2/2005	2:38:00 PM	2:56:57 PM	18 Minutes	3
Employee 4	1/2/2005	3:03:10 PM	3:21:47 PM	18 Minutes	2
Employee 4	1/2/2005	3:25:13 PM	3:44:20 PM	19 Minutes	2
Employee 4	1/2/2005	3:46:06 PM	3:53:10 PM	7 Minutes	1
Employee 4	1/2/2005	3:55:58 PM	4:18:03 PM	23 Minutes	2
Employee 4	1/2/2005	4:17:13 PM	4:49:57 PM	32 Minutes	3
Employee 4	1/9/2005	12:29:53 PM	12:44:09 PM	15 Minutes	1
Employee 4	1/9/2005	1:08:44 PM	1:27:40 PM	19 Minutes	2
Employee 4	1/9/2005	1:53:12 PM	2:22:23 PM	29 Minutes	1
Employee 4	1/9/2005	3:39:29 PM	3:57:17 PM	18 Minutes	1
Employee 4	1/9/2005	4:40:27 PM	4:49:57 PM	9 Minutes	1
Employee 4	1/9/2005	4:51:58 PM	5:12:16 PM	21 Minutes	3
Employee 4	1/16/2005	12:25:55 PM	12:34:54 PM	9 Minutes	1
Employee 4	1/16/2005	1:16:42 PM	1:27:48 PM	11 Minutes	2
Employee 4	1/16/2005	1:59:26 PM	1:59:28 PM	0 Minutes	1
Employee 4	1/16/2005	2:35:49 PM	2:57:58 PM	22 Minutes	2
Employee 4	1/16/2005	3:00:57 PM	3:28:05 PM	28 Minutes	2
Employee 4	1/16/2005	3:33:31 PM	3:47:39 PM	14 Minutes	1
Employee 4	1/23/2005	3:23:17 PM	3:49:40 PM	26 Minutes	2
Employee 4	1/25/2005	12:03:54 PM	12:07:47 PM	4 Minutes	1
Employee 4	1/25/2005	12:03:54 PM	12:55:53 PM	52 Minutes	4
Employee 4	1/25/2005	1:00:21 PM	1:11:15 PM	11 Minutes	1
Employee 4	1/25/2005	1:12:30 PM	1:31:23 PM	19 Minutes	1
Employee 4	1/25/2005	1:40:50 PM	2:01:50 PM	21 Minutes	1
Employee 4	1/25/2005	2:20:53 PM	2:27:28 PM	7 Minutes	1
Employee 4	1/25/2005	3:18:43 PM	3:32:52 PM	14 Minutes	1
Employee 4	1/30/2005	12:44:46 PM	1:00:08 PM	16 Minutes	1
Employee 4	1/30/2005	2:08:14 PM	2:23:35 PM	15 Minutes	1
Employee 4	1/30/2005	2:37:34 PM	2:50:07 PM	13 Minutes	1
Employee 4	1/30/2005	2:50:16 PM	3:12:13 PM	22 Minutes	2
Employee 4	1/30/2005	3:28:50 PM	3:39:00 PM	11 Minutes	1
Employee 4	1/30/2005	3:44:15 PM	3:53:08 PM	9 Minutes	1
Employee 4	2/1/2005	11:07:24 AM	11:18:29 AM	11 Minutes	1
Employee 4	2/1/2005	12:10:06 PM	12:23:50 PM	13 Minutes	1

Delivery Timing Report

This report shows the delivery tips timing information for the specified date range.

\*\*\* DRIVE THRU TIMING REPORT \*\*\*  
From 1/17/2006 To 1/17/2006

EMPLOYEE NAME	ST	ORDER #	BEGIN DATE/TIME	COMPLETED TIME	TIME TAKEN
Employee 93	10	261226	1/17/2006 9:56:57 AM	9:58:10 AM	2 Minutes
Employee 93	10	261227	1/17/2006 9:57:36 AM	9:58:18 AM	1 Minutes

\*\*\*\*\*  
ST = Station  
\*\*\*\*\*

**Drive Thru Timing Report**

You can use this report to see the drive thru order timing information. It will give you an idea of how fast your drive thru window is performing.

## Reports

Cashier Out Report

<b>Report From</b>	<b>Report To</b>	<b>Sort By</b>	<b>Descending</b>		
1/17/2004	1/17/2006		<input type="checkbox"/>	<b>Export</b>	<b>Print</b>

\*\*\* CASHIER SIGN OUT REPORT \*\*\*  
From 1/17/2004 To 1/17/2006

---

Employee 21	Station 6	Cash Tray 1
<hr/>		
Sign In Date/Time:	1/16/2004 1:08:09 AM	
Register Start Amount:	\$263.55	
Sign Out Date/Time:	1/17/2004 11:28:32 AM	
<hr/>		
Total Cash At Sign Out:	\$3,957.00	
Total Checks At Sign Out:	\$0.00	
Total Charges At Sign Out:	\$649.97	
<hr/>		
Register Discrepancy Amount:	\$156.43	
Register Discrepancy Reason:	ok	
Discrepancy Approved By:	Employee 21	
<hr/>		
Employee 21	Station 6	Cash Tray 1
<hr/>		
Sign In Date/Time:	1/17/2004 11:37:11 AM	
Register Start Amount:	\$297.00	
Sign Out Date/Time:	1/18/2004 9:42:45 AM	
<hr/>		
Total Cash At Sign Out:	\$2,153.15	
Total Checks At Sign Out:	\$852.82	
Total Charges At Sign Out:	\$792.03	
<hr/>		
Register Discrepancy Amount:	\$3.32	
Register Discrepancy Reason:	ok	
Discrepancy Approved By:	Employee 21	
<hr/>		
Employee 21	Station 6	Cash Tray 1
<hr/>		
Sign In Date/Time:	1/18/2004 9:43:00 AM	
Register Start Amount:	\$213.15	
Sign Out Date/Time:	1/19/2004 11:24:01 AM	
<hr/>		
Total Cash At Sign Out:	\$1,811.15	

Cashier Out Report

You can use this report to review cashier sign out summary report. It will give you an overview of each of the cashiers and any register over/shortages.

**Cashier Discrepancy Report**

Report From: 1/17/2004 Report To: 1/17/2006 Sort By: Descending  **Export** **Print** **Close**

\*\*\* CASH REGISTER DISCREPANCY REPORT \*\*\*  
From 1/17/2004 To 1/17/2006

Employee 21	Station 6	Cash Tray 1
Sign In Date/Time:	1/16/2004 1:08:09 AM	
Sign Out Date/Time:	1/17/2004 11:28:32 AM	
Register Discrepancy Amount:		\$156.43
Register Discrepancy Reason:	ok	
Discrepancy Approved By:	Employee 21	
Employee 21	Station 6	Cash Tray 1
Sign In Date/Time:	1/17/2004 11:37:11 AM	
Sign Out Date/Time:	1/18/2004 9:42:45 AM	
Register Discrepancy Amount:		\$3.32
Register Discrepancy Reason:	ok	
Discrepancy Approved By:	Employee 21	
Employee 21	Station 6	Cash Tray 1
Sign In Date/Time:	1/18/2004 9:43:00 AM	
Sign Out Date/Time:	1/19/2004 11:24:01 AM	
Register Discrepancy Amount:		(\$0.02)
Register Discrepancy Reason:	ok	
Discrepancy Approved By:	Employee 21	
Employee 21	Station 6	Cash Tray 1
Sign In Date/Time:	1/19/2004 11:26:49 AM	
Sign Out Date/Time:	1/20/2004 10:37:37 AM	
Register Discrepancy Amount:		\$0.57
Register Discrepancy Reason:	ok	

**Cashier Discrepancy Report**

You can use this report to review the register discrepancies that have been recorded into the system. The 'Cashier Sign Outs Report' will also show this information as well.