

SYSTEM3 POS

Sample Report Portfolio

© System3 POS Canada Inc
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Closing



Report Requested By Manager
 On Thu, Nov 11, 2004 At 2:42:31 PM ; Jimmy
 Joes Roadhouse ; For:
 Thursday, November 11, 2004

3

Dept.	Gross	-Voids	Actual	- Comps	Adjusted	-Disc.	"NET"	% \$
Misc	1,972.74	0.00	1,972.74	5.50	1,967.24	1.80	1,965.44	38.5 %
Apps :								
Salads	5.50	0.00	5.50	0.00	5.50	0.00	5.50	0.11 %
Cold Apps	2.00	0.00	2.00	0.00	2.00	0.00	2.00	0.04 %
	272.00	0.00	272.00	0.00	272.00	0.00	272.00	5.30 %
Apps	279.50	0.00	279.50	0.00	279.50	0.00	279.50	5.4 %
Entrees	60.00	0.00	60.00	0.00	60.00	0.00	60.00	1.2 %
Wine	161.00	0.00	161.00	0.00	161.00	0.00	161.00	3.1 %
Dessert	2,656.00	0.00	2,656.00	0.00	2,656.00	0.00	2,656.00	51.8 %
	\$5,129.24	\$0.00	\$5,129.24	\$5.50	\$5,123.74	\$1.80	\$5,121.94	

Revenue Center	# Orders	Avg. \$ Order	# Covers	Avg. \$ Cover	Discount	Avg. Disc.	Gratuity	Avg. Gratuity	Net Sales	% \$
Banquet Room	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %
Main Room	17	\$301.29	47	\$108.98	\$1.80	\$0.11	\$8.89	\$0.52	\$5,121.94	100.00 %
	17		47		\$1.80		\$8.89		\$5,121.94	

Order Types	# Orders	Avg. \$ Order	# Covers	Avg. \$ Cover	Discount	Avg. Disc.	Gratuity	Avg. Gratuity	Net Sales	% \$
Normal	9	\$218.43	39	\$84.01	\$0.00	\$0.00	\$3.34	\$0.22	\$3,276.49	63.97 %
Delivery	8	\$230.68	8	\$230.68	\$1.80	\$0.22	\$5.55	\$0.69	\$1,845.45	36.03 %
	17		47		\$1.80		\$8.89		\$5,121.94	

Tender Totals	
Cash	4 -66.25
Cash	16 4,216.36
Cash	20 4,150.11
MasterCard	2 1,021.00
Visa	1 40.00
House Account	2 -40.00
House Account	2 56.03
House	4 16.03
Paid In/Out	3 41.25
	\$5,268.39

Report Totals	
Total Void	8.89
Total Gratuity	8.89
Total Applied Tax	137.56
Total Tax Included	0.00
Total Tax	137.56
Total Order Discounts	1.80
Number of Orders	17
Average Order	301.29
Number of Covers	47
Average Cover Value	\$108.98
Drop Total	\$4,141.22
Total Credit	\$0.00

Tax	Applied	Included	Total
Sales Tax	\$137.56	\$0.00	\$137.56
	\$137.56	\$0.00	\$137.56
Paid Outs			
Paid Out	11/9 15:01 French Bread		\$18.00
Paid Out	11/9 15:01 Cleaning Supplies		\$12.00
Paid Out	11/9 15:02 Stamps		\$11.25
Grand Total	{3}		\$41.25

Job Code	#	Duration	Total	% Net
Manager	1	55.95	\$332.90	6.50%
Driver	10	156.56	\$982.84	19.19%
Server	2	10.27	\$65.21	1.27%
Bartender	2	44.98	\$326.11	6.37%
Cook	2	17.73	\$141.84	2.77%
	17	285.49	\$1,848.90	36.10%

Closing

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CLOSING REPORT

Category:

Administrative, Accounting, Sales, Time and Attendance, Audit & Security

Suggested Use:

The Closing Report is designed to give operators a detailed summary of System3's significant sales, time and attendance, accounting, administrative and revenue center data.

Use the Closing report on a daily basis to assist in:

- **Balancing Cash and Credit Card Sales**
- **Tracking Cash Disbursements (Paid Outs)**
- **Breaking down sales by department (Gross, Adjusted, Net)**
- **Summarizing Sales by Revenue Center or Order Type**
- **Summarizing Labor Dollar and Percentage Data**

Related Reports:

Simple Closing, Tax, Z Report, T n A, Paid Out

Key Numbers

1. Sales Data is summarized by **Item Dept.** and **Sub-Dept.**
2. Sales Data is also summarized by **Revenue Center** and **Order Type**
3. **Time and Attendance** data is broken down by **job code**. Totals for each job code are compared with Net Sales figures to determine a **Net Labor percentage per Job Code**, as well as a **Net Labor Percentage Total**.

Closing

System 3 POS

Report Requested By Manager
On Fri, Oct 01, 2004 **At** 5:09:14 PM ; **THE GOLDEN COINS SPORTS BAR & GRILLE** ; **For:**
 9/2/2004 9/1/2004 9/3/2004

Tender Totals		Report Totals	
Amex	4 99.66	Total Void	0.00
Blue Chip	3 11.50	Total Comp	6.93
Cash	6 -192.43	Total Gratuity	218.31
Cash	430 2,850.31	Total Tax	277.73
Cash	436 2,657.88	Total Disc.	95.33
Discover	3 70.27	Net Sales	\$3,805.68
Green Chip	1 3.50	Drop Total	\$2,439.57
Master Card	16 539.85		
Paid In Out	6 192.43		
Pink Chip	4 7.00		
Silver Chip	8 34.00		
Visa	20 615.63		
Yellow Chip	28 70.00		
\$4,301.72			

#Dept.	*NET*	% \$	Tax	Applied	Included	Total
1 Food	899.27	24.0%	SALES TAX	\$100.89	\$176.84	\$277.73
2 Beverage	2,747.71	72.0%		\$100.89	\$176.84	\$277.73
3 Other	0.00	0.0%				
4 Bar Snack	9.90	0.3%				
5 Drink Chip	143.24	3.7%				
\$3,800.12						

Paid Outs			
Paid Out	9/1 13:22	Windows	\$10.00
Paid Out	9/1 19:30	RYE BREAD NO RECEIPT	\$4.00
Paid Out	9/2 1:55	KARAOKE	\$100.00
Paid Out	9/3 13:14	Knife	\$36.00
Paid Out	9/3 13:16	CORNED BEEF	\$31.93
Paid Out	9/3 20:57	MISC	\$10.50
Grand Total	{6}		\$192.43

Closing

1 of 1

CLOSING REPORT (SIMPLE)

Category:

Administrative, Accounting, Sales

Suggested Use:

The **Simple Closing Report** is designed to give operators a simplified, snapshot view of figures that are key in day to day closing procedures. Use the **Simple Closing** report on a daily basis (in place of the detailed Closing Report) to assist in:

- **Balancing Cash and Credit Card Sales**
- **Tracking Cash Disbursements (Paid Outs)**
- **Breaking down net sales by department**

Related Reports:

Closing, Tax, Paid Out, Z

Key Numbers

1. **Void, Comp and Discount** totals are listed for quick reference. Cross-check all cash receipts with the **Drop Total** figure.
2. Any **Paid Outs** made will provide the cashier with a chit that can be stapled to a receipt – All chits and receipts should be submitted and crosschecked with paid outs listed here
3. Once all cashouts have been received for the day, totals should match with those listed in the **Tender Totals** section

Comp Item by Auth Employee - Reason System 3 POS

Report Requested By Manager

On Fri, Oct 01, 2004 At 5:08:09PM

THE GOLDEN COINS SPORTS BAR & GRILLE

For Thursday, September 02, 2004

Wednesday, September 01, 2004

Friday, September 03, 2004

		Owners Comp	Total
John Kane	CHICO SPECIAL	2.00 4.62	2.00 4.62
	Total	2.00 4.62	2.00 4.62
John Michael Hammond	BUD LIGHT	1.00 2.31	1.00 2.31
	Total	1.00 2.31	1.00 2.31
Total		3.00 6.93	3.00 6.93
Total		3.00 6.93	3.00 6.93

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2

3

COMP ITEM BY AUTH EMPLOYEE - REASON

Category:

Administrative, Audit & Security

Suggested Use:

The Comp Item by Authorized Employee – Reason is designed to help operators monitor the use of the System3 'Comp' function by detailing:

- The **authorized employee** applying the comp
- Which **item** is being comped
- The **reason** the comp is being applied
- Summarized comp totals by employee and by comp reason

*Use this report as a **security** measure to ensure adherence to comp standards by all employees.*

Related Reports:

Comp Item by: Department, Employee, Reason, etc.

Key Numbers

1. **Employee Item Totals** show the value of comps made by a particular employee for a particular item
2. **Comp totals by reason** show the total dollar value of comps made by all employees for this reason
3. **Total Comps** show the dollar value of all comps made, for all reasons, by all employees.

Cost Mix By Menu



Report Requested By Manager
 On Fri, Oct 01, 2004 At 5:03:51 PM
 THE GOLDEN COINS SPORTS BAR & GRILLE
 For Thursday, September 02, 2004
 Friday, September 03, 2004

Wednesday, September 01, 2004

Menu	Main Menu	Item	Qty	Unit Price	Extended Price	Group % #	% \$	All % #	% \$
1	1	BEVERAGE							
		COKE (20oz)	14.00	0.21	2.94	36.84%	13.1%	0.79%	0.4%
		DIET COKE (20oz)	4.00	0.21	0.84	10.53%	3.8%	0.23%	0.1%
		DIET SPRITE (20 oz)	1.00	0.23	0.23	2.63%	1.0%	0.06%	0.0%
		GINGER ALE (20oz)	1.00	0.21	0.21	2.63%	0.9%	0.06%	0.0%
		ROOT BEER (20oz)	1.00	0.21	0.21	2.63%	0.9%	0.06%	0.0%
		ICED TEA (20oz)	1.00	0.23	0.23	2.63%	1.0%	0.06%	0.0%
		PINK LEMONADE (20oz)	2.00	0.21	0.42	5.26%	1.9%	0.11%	0.1%
		WATER	1.00	0	0.00	2.63%	0.0%	0.06%	0.0%
		RED BULL	10.00	1.33	13.30	26.32%	69.5%	0.56%	1.9%
		SUGAR FREE RED BULL	3.00	1.33	3.99	7.89%	17.8%	0.17%	0.6%
		BEVERAGE Totals	38.00		22.37	2.14%	1%	2%	1.2%
		BEER							
		DOMESTIC BEER							
		BUD	54.00	0.57	\$30.78	30.78%	12.8%	12.8%	12.8%
		BUD LIGHT	142.00	0.4	\$56.80	56.80%	23.7%	23.7%	23.7%
		BUSCH CAN	27.00	0.55	14.85	5.45%	6.2%	1.52%	2.1%
		COORS LIGHT	11.00	0.54	5.94	2.22%	2.5%	0.62%	0.8%
		MICHELOB LIGHT	2.00	0.54	1.08	0.40%	0.5%	0.11%	0.2%
		MICHELOB ULTRA	15.00	0.67	\$10.05	10.05%	4.2%	4.2%	4.2%
		MGO	35.00	0.67	\$23.45	23.45%	9.8%	9.8%	9.8%
		MGO LITE	4.00	0.49	1.96	0.81%	0.8%	0.23%	0.3%
		MILLER HIGH LIFE	3.00	0.54	1.62	0.61%	0.7%	0.17%	0.2%
		MILLER LITE	145.00	0.57	\$82.65	82.65%	34.5%	34.5%	34.5%
		O'DOULS	2.00	0.45	0.90	0.40%	0.4%	0.11%	0.1%
		PABST	4.00	0.61	\$2.44	2.44%	1.0%	1.0%	1.0%
		ROLLING ROCK	41.00	0	\$0.00	0.00%	0.0%	0.0%	0.0%
		STROHS	7.00	0.61	4.27	1.41%	1.8%	0.39%	0.6%
		SMIRNOFF ICE	1.00	1.07	1.07	0.20%	0.4%	0.06%	0.2%
		TWISTED TEA	2.00	0.94	1.88	0.40%	0.8%	0.11%	0.3%
		DOMESTIC BEER Totals	495.00		239.74	79.71%	73.3%	27.92%	33.9%
		IMPORT BEER							
		AMSTEL LIGHT	6.00	0.94	\$5.64	5.64%	12.1%	12.1%	12.1%
		CORONA	7.00	0.95	6.65	12.73%	14.3%	0.39%	0.9%
		HARP	1.00	1.07	1.07	1.82%	2.3%	0.06%	0.2%
		HEINEKEN	19.00	0.94	17.86	34.55%	38.3%	1.07%	2.5%
		KILLIANS RED	2.00	0.68	1.36	3.64%	2.9%	0.11%	0.2%
		LABATT BLUE	11.00	0.71	7.81	20.00%	16.8%	0.62%	1.1%
		MOLSON ICE	5.00	0.75	3.75	9.09%	8.1%	0.28%	0.5%
		MOLSON XXX	4.00	0.61	2.44	7.27%	5.2%	0.23%	0.3%
		IMPORT BEER Totals	55.00		46.58	8.86%	14.2%	3.10%	6.6%
		DRAFT BEER							
		20oz BUD LIGHT DRAFT	31.00	0.49	\$15.19	15.19%	37.3%	37.3%	37.3%

Cost Mix By Menu

1 of 8

COST MIX BY MENU

Category:

Administrative, Inventory

Suggested Use:

The **Cost Mix by Menu Report** details each menu item's percentage of cost **within its specific department** as well as the overall **total of items**.

For example, a manager can easily determine how many chicken wing appetizers were sold and exactly what percentage of **appetizers sales** and what percentage of **total cost** that this specific item accounts for.

Related Reports:

Cost Mix by Ingredient

Key Numbers

1. **'Group'** totals account for a specific menu item's percentage of sales **within its proper department** (i.e. pizza fingers account for x% of total **appetizer** cost)
2. **'All'** totals account for a specific menu item's percentage of total sales (i.e. pizza fingers account for x% of total cost across **all** departments)
3. Both sets of numbers are broken down as a percentage of the **number of items**, as well as a percentage of the **dollar value of items**.

Customer Inactivity



Report Requested By Manager
 On Fri, Oct 01, 2004 At 5:00:58PM ; THE
 GOLDEN COINS SPORTS BAR & GRILLE ; For:
 9/2/2004 9/1/2004
 9/3/2004

Phone #	Name & Address	Last Activity Date
Never Purchased		
225-3244	MR RICH, 1278 PEARL RD APT 43	
984-1747	Keg Avakian, 269 West Waubon, Fontana, WI	9/9/2004
No Purchases for 30 Days		
(330) 633-1221	jim, 1267 Se ave, Tallmadge, Oh, 44278	8/20/2004
(330) 633-1221	mike, 1267 Se ave, Tallmadge, Oh, 44278	8/20/2004
(330) 633-1221	bill, 1267 Se ave, Tallmadge, Oh, 44278	8/20/2004
590-0341	DEAN CARRINO, 3997 W WEST SALEM RD	8/18/2004
721-1368	DAVIS, 874 SUNHAVEN	8/10/2004
721-1571	DOMINIC CARRINO, HIS HOUSE1	8/18/2004
721-1571	LISA, HIS HOUSE1	8/18/2004
721-1571	DOMINIC CARRINO, HIS HOUSE1	8/18/2004
721-1571	LISA, HIS HOUSE1	8/18/2004
721-9773	KEITH, VEXOR TECH, 921 W SMITH RD, 7:00 PM, LUNCH ROOM	8/11/2004
721-9907	SHERRY, 221 S JEFFERSON	8/20/2004
722-2942	SARAH OTTERBACHER, 5938 FENN RD	8/20/2004
722-4093	BETTY CARRINO, 5264 LAKE RD	8/18/2004
722-6704	SCHEEL, 836 S. COURT	8/10/2004
722-8769	HOSEY, 800 GATES MILLS DR	8/11/2004
723-2763	RUSSEL	8/10/2004
723-3667	DELI, WAITING	8/18/2004
723-3681	FRONT OFFICE ., E. SMITH RD, MEDINA SUPPLY	8/9/2004
723-3681	BACK OFFICE, E. SMITH RD, MEDINA SUPPLY	8/9/2004
723-3681	GARAGE, E. SMITH RD, MEDINA SUPPLY	8/9/2004
725-4511	DELLA, LAKE RD	8/11/2004
725-4511	SHIRLY, LAKE RD	8/11/2004
725-1000	HOSPITAL	8/11/2004
(725) 234-07007	DRUG MART, ANN, 12:00	8/11/2004
725-3393	EVERGREEN, 555 SPRINGBROOK, EVERGREEN	8/10/2004
725-3399	GANSEL, BANK ONE, SMITH RD ON CORNER	8/14/2004
725-3399	APRL, BANK ONE, SMITH RD ON CORNER	8/14/2004
725-3874	MR DONHAY, 341 BIRCH HILL	8/13/2004
725-4161	BILL MAINTENESS, E SMITH	8/13/2004
725-4161	PRE PRESS JOHN, E SMITH	8/13/2004
725-4511	PLASTIC KOTE, LAKE RD	8/11/2004
725-4511	DELLA, LAKE RD	8/11/2004
725-4511	SHIRLY, LAKE RD	8/11/2004
(725) 451-1363	DELLA ., LAKE RD, PLASTIC KOTE	8/20/2004
725-484		8/9/2004
725-8424	DOMINICS, 221 S JEFFERSON, CREDIT CSRD 8118	8/20/2004
725-8425		8/18/2004
948-0295	MOE 8750 WILLOW, 8750 WILLOW	8/18/2004

No Purchases for 60 Days

CUSTOMER INACTIVITY

Category:

Delivery, Customer Loyalty

Suggested Use:

The Customer Loyalty report is helpful for an operator wishing to develop a list of 'absentee' customers.

Customer inactivity is broken down into four categories

- **Never Purchased**
- **No Purchases for 15 Days**
- **No Purchases for 30 Days**
- **No Purchases for 60 Days**

*Use this report in conjunction with the **Mail Merge** report to create targeted mailing aimed at regaining delinquent customers.*

Related Reports:

Mail Merge, Customer Top 50

Key Numbers

1. Customer Name and summary address info is listed
2. The date that the customer last phoned and/or placed an order is listed in the 'Last Activity Date' column.

Day Part Menu Item Sales Breakdown

Report Requested By: **1** **2** **3**
 On Wed, Nov 03, 2004 5:03:42 PM
 DAMON & PYTHIAS FOOD FOR THE GODS
 For 11/1/2004

System 3 POS

Item	Lunch			Dinner			Late			Total		
	#	\$	%	#	\$	%	#	\$	%	#	\$	%
-----	163.00	\$0.00	0.00	62.00	\$0.00	0.00	0.00	\$0.00	0.00	225.00	\$0.00	0.00
1/2 BBQ CHIX SALAD	14.00	\$97.30	2.72	4.00	\$27.80	0.02	0.00	\$0.00	0.00	18.00	\$125.10	2.52
1/2 CAESAR SALAD - C	13.00	\$84.50	2.37	7.00	\$45.50	0.03	0.00	\$0.00	0.00	20.00	\$130.00	2.62
1/2 COBB SALAD	36.00	\$227.50	6.37	13.00	\$78.00	0.06	0.00	\$0.00	0.00	49.00	\$305.50	6.16
1/2 DAILY SOUP	7.00	\$7.50	0.21	8.00	\$7.50	0.01	0.00	\$0.00	0.00	15.00	\$15.00	0.30
1/2 EMPLOYEE SIDE	2.00	\$0.00	0.00	1.00	\$0.00	0.00	0.00	\$0.00	0.00	3.00	\$0.00	0.00
1/2 SPINACH BACON SA	2.00	\$13.00	0.36	1.00	\$6.50	0.00	0.00	\$0.00	0.00	3.00	\$19.50	0.39
1/2 SW STEAK SALAD	15.00	\$97.30	2.72	4.00	\$27.80	0.02	0.00	\$0.00	0.00	19.00	\$125.10	2.52
BBQ CHIX SALAD	7.00	\$55.65	1.56	2.00	\$15.90	0.01	0.00	\$0.00	0.00	9.00	\$71.55	1.44
CAESAR SALAD	2.00	\$13.50	0.38	0.00	\$0.00	0.00	0.00	\$0.00	0.00	2.00	\$13.50	0.27
CAESAR SALAD - CHIX	7.00	\$54.25	1.52	1.00	\$7.75	0.01	0.00	\$0.00	0.00	8.00	\$62.00	1.25
COBB SALAD	20.00	\$139.50	3.90	7.00	\$54.25	0.04	0.00	\$0.00	0.00	27.00	\$193.75	3.91
DAILY SOUP	11.00	\$38.50	1.08	3.00	\$10.50	0.01	0.00	\$0.00	0.00	14.00	\$49.00	0.99
SPINACH BACON SALA	2.00	\$15.50	0.43	1.00	\$7.75	0.01	0.00	\$0.00	0.00	3.00	\$23.25	0.47
SW STEAK SALAD	8.00	\$63.60	1.78	2.00	\$15.90	0.01	0.00	\$0.00	0.00	10.00	\$79.50	1.60
TO GO	228.00	\$0.00	0.00	75.00	\$0.00	0.00	0.00	\$0.00	0.00	303.00	\$0.00	0.00
VEG SOUP	2.00	\$7.00	0.20	2.00	\$7.00	0.01	0.00	\$0.00	0.00	4.00	\$14.00	0.28
VEG SOUP + TURKEY	5.00	\$22.25	0.62	1.00	\$4.45	0.00	0.00	\$0.00	0.00	6.00	\$26.70	0.54
BARS	3.00	\$5.85	0.16	0.00	\$0.00	0.00	0.00	\$0.00	0.00	3.00	\$5.85	0.12
GL - Bolla Pinot Grigio	1.00	\$3.50	0.10	1.00	\$3.50	0.00	0.00	\$0.00	0.00	2.00	\$7.00	0.14
GL - Kempton Clark Mad	4.00	\$17.00	0.48	3.00	\$12.75	0.01	0.00	\$0.00	0.00	7.00	\$29.75	0.60
GL - Reynolds Sauv Blanc	1.00	\$5.95	0.17	0.00	\$0.00	0.00	0.00	\$0.00	0.00	1.00	\$5.95	0.12
GL - RH Phillips Chard	1.00	\$3.50	0.10	1.00	\$3.50	0.00	0.00	\$0.00	0.00	2.00	\$7.00	0.14
CORONA	1.00	\$2.95	0.08	1.00	\$2.95	0.00	0.00	\$0.00	0.00	2.00	\$5.90	0.12
DRAFT - HEFEWEIZEN	1.00	\$2.95	0.08	0.00	\$0.00	0.00	0.00	\$0.00	0.00	1.00	\$2.95	0.06
DRAFT - LONGBOARD	1.00	\$3.50	0.10	1.00	\$3.50	0.00	0.00	\$0.00	0.00	2.00	\$7.00	0.14
DRAFT - MIC LIGHT	1.00	\$1.50	0.04	0.00	\$0.00	0.00	0.00	\$0.00	0.00	1.00	\$1.50	0.03
FULL SAIL AMBER	1.00	\$2.95	0.08	1.00	\$2.95	0.00	0.00	\$0.00	0.00	2.00	\$5.90	0.12
SAM ADAMS - AMSTEL	2.00	\$5.90	0.17	0.00	\$0.00	0.00	0.00	\$0.00	0.00	2.00	\$5.90	0.12
ADD CRANBERRY SAUK	1.00	\$0.23	0.01	1.00	\$0.23	0.00	0.00	\$0.00	0.00	2.00	\$0.46	0.01
EXTRA CRANBERRY SA	1.00	\$0.23	0.01	1.00	\$0.23	0.00	0.00	\$0.00	0.00	2.00	\$0.46	0.01
ON THE SIDE BBQ DIPP	1.00	\$0.23	0.01	0.00	\$0.00	0.00	0.00	\$0.00	0.00	1.00	\$0.23	0.00
ON THE SIDE CRANBER	1.00	\$0.23	0.01	0.00	\$0.00	0.00	0.00	\$0.00	0.00	1.00	\$0.23	0.00
SIDE OF DRESSING	2.00	\$0.46	0.01	0.00	\$0.00	0.00	0.00	\$0.00	0.00	2.00	\$0.46	0.01
SLICE OF FOCCACIA	1.00	\$0.46	0.01	1.00	\$0.46	0.00	0.00	\$0.00	0.00	2.00	\$0.92	0.02
SLICE OF SOURDOUGH	5.00	\$2.30	0.06	3.00	\$1.38	0.00	0.00	\$0.00	0.00	8.00	\$3.68	0.07
1/2 SALAD	27.00	\$155.25	4.35	5.00	\$28.75	0.02	0.00	\$0.00	0.00	32.00	\$184.00	3.71
CREATE REGULAR SAL	20.00	\$128.25	3.59	7.00	\$47.25	0.03	0.00	\$0.00	0.00	27.00	\$175.50	3.54
1/2 SANDWICH	3.00	\$11.25	0.31	2.00	\$7.50	0.01	0.00	\$0.00	0.00	5.00	\$18.75	0.38

Day Part Menu Item Sales 1 of 3

DAY PART MENU ITEM SALES BREAKDOWN

Category:

Administrative, Sales, Inventory

Suggested Use:

The **Day Part** sales report gives a detailed view of the sales of every menu item, summarized by day part. Each item line shows the number of items that were sold, the dollar value of items sold, as well as the specific item's percentage of total sales.

Day parts are listed as Lunch, Dinner and Late and are defined using System3's **'Shift'** function.

Use this report to assist in targeting marketing efforts and dollars towards specific day parts.

Related Reports:

½ Hour Report, Hourly Report, Sales by Shift, Department Mix by Shift

Key Numbers

- # Column** shows the quantity of the item sold
- \$ Column** shows the dollar value of the item sold
- % Column** shows the percentage of net sales dollars that this item represents

Department Sellers



Report Requested By Manager

On Fri, Oct 01, 2004 At 4:53:13 PM

THE GOLDEN COINS SPORTS BAR & GRILLE

For Thursday, September 02, 2004

Wednesday, September 01, 2004

Friday, September 03, 2004

Server	Department	Subdepartment	Qty	Extended Price		
Kelly	Food	Liquor	1.00	\$0.00		
		Appetizers	47.00	\$130.25		
		Soup	5.00	\$17.90		
		Salad	4.00	\$14.00		
		Sides	6.00	\$10.50		
		Sandwich	8.00	\$42.75		
		Entree	8.00	\$40.00		
		Modifiers	63.00	\$11.00		
		Add On's & No's	14.00	\$0.50		
		Specials	21.00	\$93.87		
		Food	177.00	\$360.77		
		John	Food	Liquor	3.00	\$0.00
				Appetizers	19.00	\$76.50
Salad	3.00			\$11.00		
Sandwich	12.00			\$49.00		
Modifiers	42.00			\$0.00		
Add On's & No's	5.00			\$0.00		
Specials	18.00			\$85.60		
Food	102.00			\$222.10		
Holly	Food			Appetizers	9.00	\$35.00
		Soup	2.00	\$7.70		
		Salad	6.00	\$16.00		
		Sides	1.00	\$1.75		
		Sandwich	10.00	\$60.00		
		Entree	1.00	\$10.25		
		Modifiers	25.00	\$3.50		
		Add On's & No's	1.00	\$0.50		
		Specials	6.00	\$39.70		
		Food	61.00	\$174.40		
		John Michael	Food	Liquor	2.00	\$0.00
				Appetizers	12.00	\$36.50
Salad	1.00			\$2.75		
Sandwich	3.00			\$18.25		
Entree	1.00			\$10.25		
Modifiers	13.00			\$3.50		
Add On's & No's	8.00			\$0.00		
Specials	4.00			\$30.80		
Food	44.00			\$102.05		
Louis	Food	Appetizers	1.00	\$5.75		
		Soup	1.00	\$2.50		
		Salad	1.00	\$7.25		
		Sandwich	2.00	\$12.00		
		Modifiers	6.00	\$0.00		
		Add On's & No's	2.00	\$0.50		
		Specials	2.00	\$11.95		
		Food	15.00	\$39.95		
		Department Sellers	Grand Totals	399.00	\$899.27	

DEPARTMENT SELLERS

Category:

Administrative, Sales, Inventory

Suggested Use:

The Department Sellers Report gives a snapshot of department sales broken down by employee. It is helpful in determining the effectiveness of each employee's sales according to item sales department.

Use this information to assist in designing contests and/or other sales incentives for employees, based on reported 'strengths' and 'weaknesses' in selling particular groups (departments) of items

Related Reports:

Product Sellers, Employee Profitability, Server Department Averages

Key Numbers

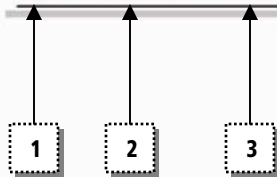
- Extended Price** shows the total number of department items (i.e. appetizers) multiplied by the item price
- Quantity** gives a quick view of how many department items have been sold by server, further broken down by department category

Driver Details



Report Requested By Manager
 On Tue, Nov 09, 2004 At 3:35:52 PM
 Jimmy Joes Roadhouse
 For 11/9/2004

Start Time	Claim Time	Return Time	End Time	Driver	Server	Receipt Number	G Total	Ph Num	Address
Steve Jones									
15:43:48	15:22:06	15:22:43	15:22:59	Steve	Manager	1001491	\$12.31	5192548722	2221 Victoria
15:15:36	15:22:06	15:22:43	15:23:01	Steve	Manager	1001501	\$19.66	5199810247	709 Victoria
15:17:38	15:22:06	15:22:43	15:23:03	Steve	Manager	1001511	\$25.54	5197918902	8750 Wyandotte East
Jeff Lucier									
16:18:14	16:47:47	16:48:07	16:49:05	Jeff	Manager	1001591	\$27.75	5192569988	6604 Downey Avenue
16:25:34	16:47:47	16:48:07	16:49:12	Jeff	Manager	1001601	\$27.48	5192548877	5806 Newport Road



DRIVER DETAILS

Category:

Administrative, Delivery/Customer Loyalty

Suggested Use:

The Driver Details Report is designed to give operators a detailed view of driver claim and return times based on specific orders. The Driver Summary Report contains average claim and return times sorted by driver.

Use this report to track driver efficiency and to assist in planning a schedule for drivers

Related Reports:

Driver Summary

Key Numbers

- 1. Start Time** – time that the order was taken
- 2. Claim Time** – time that the order was claimed by, or assigned to, the driver
- 3. End Time** – time that the order was actually cashed out and closed

Employee Profitability (Menu)



Report Requested By Manager

On Fri, Oct 01, 2004 At 4:45:18PM

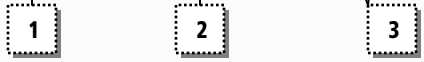
THE GOLDEN COINS SPORTS BAR & GRILLE

For Thursday, September 02, 2004

Wednesday, September 01, 2004

Friday, September 03, 2004

Employee	Hours	Ext. Wage	Net Sales	Item Cost	Total Cost	Gross Profit \$	Gross Profit %
Bartender 2			\$0.00	\$0.00	\$0.00	0.00	0.00
BDS OHIO			\$0.00	\$0.00	\$0.00	0.00	0.00
Bill Feeney			\$0.00	\$0.00	\$0.00	0.00	0.00
Dave Smith			\$0.00	\$0.00	\$0.00	0.00	0.00
Dennis			\$0.00	\$0.00	\$0.00	0.00	0.00
Drew Perna			\$0.00	\$0.00	\$0.00	0.00	0.00
Greg Gorski			\$0.00	\$0.00	\$0.00	0.00	0.00
Holly Gorski	14.90	\$104.30	\$520.94	\$79.30	\$183.60	337.34	64.76
Jamaal Rogers			\$0.00	\$0.00	\$0.00	0.00	0.00
John Kane	11.44	\$80.08	\$807.73	\$182.11	\$262.19	545.54	67.54
John Michael Hammond	8.63	\$60.41	\$1,009.76	\$210.24	\$270.65	739.11	73.20
Kelly Gorski	32.47	\$0.00	\$1,380.57	\$224.31	\$224.31	1,156.26	83.75
Kevin Moore			\$0.00	\$0.00	\$0.00	0.00	0.00
Kitchen Kitchen			\$0.00	\$0.00	\$0.00	0.00	0.00
Louis Leonette	2.95	\$8.85	\$67.20	\$8.63	\$17.48	49.72	73.99
Manager 1			\$0.00	\$0.00	\$0.00	0.00	0.00
Marty Skufca			\$0.00	\$0.00	\$0.00	0.00	0.00
Mike Leibin			\$0.00	\$0.00	\$0.00	0.00	0.00
Robert Williams			\$0.00	\$0.00	\$0.00	0.00	0.00
Server 2			\$0.00	\$0.00	\$0.00	0.00	0.00
Seth Marks			\$0.00	\$0.00	\$0.00	0.00	0.00
Tim Deininger			\$0.00	\$0.00	\$0.00	0.00	0.00
Tom Burke			\$13.92	\$3.42	\$3.42	10.50	75.43
			\$3,800.12	\$708.01	\$961.65	\$2,838.47	74.69%



EMPLOYEE PROFITABILITY (MENU)

Category:

Administrative

Suggested Use:

The **Employee Profitability Report** is designed to compare an employee's **net sales** to the **total gross profit** through total menu item sales.

Use this report to help determine each employee's actual contribution or value towards increasing the bottom line

Related Reports:

Employee Profitability (Inventory)

Key Numbers

- Net Sales** figures are calculated by subtracting tax and gratuities from Gross Sales figures
- Total Cost** figures are calculated by adding Extended Wage to Item Cost figures.
- Gross Profit** is displayed in both **Gross Dollars** and **Gross Percentage**

Forecasted Stock Usage

Report Requested By Manager

On Fri, Oct 01, 2004 At 4:53:13PM

THE GOLDEN COINS SPORTS BAR & GRILLE

For Thursday, September 02, 2004

Wednesday, September 01, 2004

Friday, September 03, 2004



		09-01	09-02	09-03	09-04	Average
0.00 AM	Heineken	0.00	0.00	0.00	60.00	60.00
	Total	0.00	0.00	0.00	60.00	60.00
10.00 PM	Heineken	0.00	0.00	180.00	0.00	180.00
	Total	0.00	0.00	180.00	0.00	180.00
11.00 PM	Heineken	0.00	0.00	180.00	0.00	180.00
	Total	0.00	0.00	180.00	0.00	180.00
3.00 PM	Heineken	0.00	0.00	20.00	0.00	20.00
	Total	0.00	0.00	20.00	0.00	20.00
5.00 PM	Heineken	0.00	0.00	60.00	0.00	60.00
	Total	0.00	0.00	60.00	0.00	60.00
6.00 PM	Heineken	0.00	40.00	0.00	0.00	40.00
	Total	0.00	40.00	0.00	0.00	40.00
7.00 PM	Heineken	60.00	0.00	0.00	0.00	60.00
	Total	60.00	0.00	0.00	0.00	60.00
8.00 PM	Heineken	60.00	0.00	0.00	0.00	60.00
	Total	60.00	0.00	0.00	0.00	60.00
Total		60.00	40.00	110.00	60.00	82.50

10/1/2004

FORECAST KEY ITEM USAGE BY HOUR

Category:

Inventory

Suggested Use:

The Forecast Key Item Usage report is used to help forecast future item usage by using actual usage figures from previous dates.

To create this report, the user selects a group of dates (for example: the last 4 Fridays), and the report will calculate the stock used for each day, and display an average. This average can help forecast how much stock will be needed. Only items that have the 'key ingredient' designation turned on can be forecasted.

Related Reports:

Forecast Stock Usage by Hour

Gross Profit Report (Estimated Item Cost) System 3 POS

Report Requested By Manager
 On Fri, Oct 01, 2004 At 4:38:26 PM
 THE GOLDEN COINS SPORTS BAR & GRILLE
 For Thursday, September 02, 2004 Wednesday, September 01, 2004
 Friday, September 03, 2004

Menu	Main Menu	Item	Qty	Unit Cost	Unit Price	Extended Cost	Extended Price	Gross Profit \$	Gross Profit %
1	1	BEVERAGE							
		COKE (20oz)	14	0.21	\$1.50	\$2.94	\$20.56	\$17.62	85.70%
1		DIET COKE (20oz)	4	0.21	\$1.50	\$0.84	\$6.00	\$5.16	86.00%
		DIET SPRITE (20 oz)	1	0.23	\$1.50	\$0.23	\$1.50	\$1.27	84.67%
		GINGER ALE (20oz)	1	0.21	\$1.50	\$0.21	\$1.50	\$1.29	86.00%
		ROOT BEER (20oz)	1	0.21	\$1.50	\$0.21	\$1.50	\$1.29	86.00%
		ICED TEA (20oz)	1	0.23	\$1.50	\$0.23	\$1.50	\$1.27	84.67%
		PINK LEMONADE (20oz)	2	0.21	\$1.50	\$0.42	\$3.00	\$2.58	86.00%
		WATER	1	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		RED BULL	10	1.33	\$3.50	\$13.30	\$19.44	\$6.14	31.58%
		SUGAR FREE RED BULL	3	1.33	\$2.75	\$3.99	\$7.65	\$3.66	47.84%
BEVERAGE Totals			38			\$22.37	\$62.65	\$40.28	64.29%
BEER									
DOMESTIC BEER									
		BUD	54	0.57	\$1.75	\$30.78	\$120.02	\$89.24	0.74%
		BUD LIGHT	142	0.40	\$2.50	\$56.80	\$303.29	\$246.49	0.81%
2		BUSCH CAN	27	0.55	\$1.75	\$14.85	\$44.00	\$29.15	66.25%
		COORS LIGHT	11	0.54	\$2.50	\$5.94	\$25.88	\$19.94	77.05%
		MICHELOB LIGHT	2	0.54	\$3.00	\$1.08	\$5.56	\$4.48	80.58%
		MICHELOB ULTRA	15	0.67	\$3.00	\$10.05	\$37.50	\$27.45	0.73%
		MGO	35	0.67	\$2.50	\$23.45	\$75.04	\$51.59	0.69%
		MGO LITE	4	0.49	\$1.75	\$1.96	\$6.48	\$4.52	69.75%
			1	0.54	\$2.50	\$4.62	\$6.96	\$5.34	0.00%
			4	0.74	\$2.50	\$10.36	\$308.46	\$226.10	0.00%
		GRAPEFRUIT JUICE	4	0.12	\$0.25	\$0.48	\$0.96	\$0.48	50.00%
		SODA	26	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		SOUR MIX	2	0.03	\$0.00	\$0.06	\$0.00	-\$0.06	0.00%
		TONIC	12	0.03	\$0.00	\$0.36	\$0.00	-\$0.36	0.00%
		LIME	2	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		RED BULL	5	1.33	\$3.50	\$6.65	\$16.20	\$9.55	58.95%
		SUGAR FREE RED BULL	1	1.33	\$3.50	\$1.33	\$3.24	\$1.91	58.95%
		WATER	1	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
SHORT LIQ MODS Totals			199			\$13.17	\$21.11	\$7.94	37.61%
A PREP INST Totals			480			\$20.63	\$62.59	\$41.96	67.04%
Misc. Menu Item									
		Misc: BBQ SAUCE	10	0.00	\$0.50	\$0.00	\$7.94	\$7.94	1.00%
Misc. Menu Item Totals			10			\$0.00	\$7.94	\$7.94	100.00%
			773			\$708.01	\$3,800.12	\$3,092.11	81.37%

Gross Profit Report (Estimated Item Cost) Last Page of Report

GROSS PROFIT REPORT (EST. ITEM COST)

Category:

Administrative

Suggested Use:

The **Gross Profit Report** is designed to show an operator item-specific gross profit **percentages**, as well as item-specific gross profit **dollars**. The report also summarizes gross profit percentages and dollars by **department**. Estimated cost is based on the item's recipe cost, which can be associated with the item when building the menu.

Use this information to determine which menu items are inefficient from a profitability standpoint. A decision can then be made to delete the menu item, change the item's price or somehow reduce the item cost.

Related Reports:

Gross Profit Report, Profitability by Hour

Key Numbers

1. Each **Item** is listed within its departmental category, accompanied by its **Unit Cost**, **Price** and **Quantity**
2. **Extended Cost** → **Quantity** multiplied by **Unit Cost**
3. **Extended Price** → **Quantity** multiplied by **Unit Price**
4. **Gross Profit** is recorded in dollar amounts and percentages

Labour Vs Gross by Job Code by Hour

Report Requested By Manager
 On Fri, Oct 01, 2004 At 4:21:36 PM
 THE GOLDEN C... PORTS B... RILLE
 For Thursday, Se... r 02, 2004
 Friday, September 03, 2004



Job Code	Req Pay	% Hour	% Day	% Gross	Job Code	Req Pay	% Hour	% Day	% Gross
Day: 9/1/2004 Gross:\$ 995.68					9/1/2004 - 1 AM				
9/1/2004 - 10 AM					Manager	\$0.00	0.00%	0.00%	0.00%
Bartender	\$0.19	0.00%	0.02%	0.00%	Gross \$128.48	\$0.00	0.00%	0.00%	0.00%
Manager	\$0.00	0.00%	0.00%	0.00%	9/1/2004 - 2 AM				
Gross \$0.00	\$0.19	0.00%	0.02%	0.00%	Manager	\$0.00	0.00%	0.00%	0.00%
9/1/2004 - 11 AM					Gross \$0.00	\$0.00	0.00%	0.00%	0.00%
Bartender	\$7.00	150.86%	0.70%	0.18%	9/1/2004 - 3 AM				
Manager	\$0.00	0.00%	0.00%	0.00%	Gross \$0.00	\$0.00	0.00%	0.00%	0.00%
Gross \$4.64	\$7.00	150.86%	0.70%	0.18%	9/1/2004 - 4 AM				
9/1/2004 - 12 PM					Gross \$0.00	\$0.00	0.00%	0.00%	0.00%
Bartender	\$7.00	0.00%	0.70%	0.18%	Total: \$995.68 \$64.08 6.44% 1.64%				
Manager	\$0.00	0.00%	0.00%	0.00%	Day: 9/2/2004 Gross:\$ 2,091.97				
Gross \$0.00	\$7.00	0.00%	0.70%	0.18%	9/2/2004 - 11 AM				
9/1/2004 - 1 PM					Bartender	\$6.10	90.77%	0.29%	0.16%
Bartender	\$7.00	13.09%	0.70%	0.18%	Gross \$6.72	\$6.10	90.77%	0.29%	0.16%
Manager	\$0.00	0.00%	0.00%	0.00%	9/2/2004 - 12 PM				
Gross \$53.47	\$7.00	13.09%	0.70%	0.18%	Bartender	\$7.00	34.76%	0.33%	0.18%
9/1/2004 - 2 PM					Gross \$20.14	\$7.00	34.76%	0.33%	0.18%
Bartender	\$7.00	21.03%	0.70%	0.18%	9/2/2004 - 1 PM				
Manager	\$0.00	0.00%	0.00%	0.00%	Bartender	\$7.00	5.93%	0.33%	0.18%
Gross \$33.28	\$7.00	21.03%	0.70%	0.18%	Manager	\$0.00	0.00%	0.00%	0.00%
9/1/2004 - 3 PM					Gross \$118.00	\$7.00	5.93%	0.33%	0.18%
Bartender	\$7.00	7.98%	0.70%	0.18%	9/2/2004 - 2 PM				
Manager	\$0.00	0.00%	0.00%	0.00%	Bartender	\$7.00	9.89%	0.33%	0.18%
Gross \$87.74	\$7.00	7.98%	0.70%	0.18%	Manager	\$0.00	0.00%	0.00%	0.00%
9/1/2004 - 4 PM					Gross \$70.81	\$7.00	9.89%	0.33%	0.18%
Bartender	\$7.00	26.30%	0.70%	0.18%	9/2/2004 - 3 PM				
Manager	\$0.00	0.00%	0.00%	0.00%	Bartender	\$7.00	5.03%	0.33%	0.18%
Gross \$26.62	\$7.00	26.30%	0.70%	0.18%	Manager	\$0.00	0.00%	0.00%	0.00%
9/1/2004 - 5 PM					Gross \$139.12	\$7.00	5.03%	0.33%	0.18%
Bartender	\$7.00	21.90%	0.70%	0.18%	9/2/2004 - 4 PM				
Manager	\$0.00	0.00%	0.00%	0.00%	Bartender	\$7.00	19.64%	0.33%	0.18%
Gross \$31.96	\$7.00	21.90%	0.70%	0.18%	Manager	\$0.00	0.00%	0.00%	0.00%
9/1/2004 - 6 PM					Gross \$35.65	\$7.00	19.64%	0.33%	0.18%
Bartender	\$5.83	28.37%	0.59%	0.15%	9/2/2004 - 5 PM				
Manager	\$0.00	0.00%	0.00%	0.00%	Bartender	\$7.00	9.21%	0.33%	0.18%
Gross \$20.55	\$5.83	28.37%	0.59%	0.15%	Manager	\$0.00	0.00%	0.00%	0.00%
9/1/2004 - 7 PM					Gross \$76.03	\$7.00	9.21%	0.33%	0.18%
Bartender	\$5.44	9.32%	0.55%	0.14%	9/2/2004 - 6 PM				
Manager	\$0.00	0.00%	0.00%	0.00%					
Gross \$58.36	\$5.44	9.32%	0.55%	0.14%					

First Page of Report

Last Page of Report

Job Code	Req Pay	% Hour	% Day	% Gross	Job Code	Req Pay	% Hour	% Day	% Gross
Grand Totals: Gros 3,910.26 Req Pay: \$ 253.18 % Gross: 6.47%									

LABOUR VS. GROSS BY JOB CODE BY HOUR

Category:

Administrative, Accounting, Time and Attendance

Suggested Use:

The **Labor vs. Gross by Job Code Report** is designed to give users a summary view of labor hours in relation to gross sales.

Use this report to determine which times of the day the restaurant seems to require the most amount of labor man-hours. An abnormally large amount of hours might be an indication that labor is not being carefully monitored by management and should be reviewed.

Related Reports:

Labor vs. Gross by Employee, Labor vs. Gross by Employee by Hour, Labor vs. Gross by Employee by Job Code, etc.

Key Numbers

- Gross \$** shows the total gross dollar amount of sales made in that hour
- The **% Hour** column indicates the labor percentage for that job code for that hour (compared to sales)
- The **% of Day** column indicates the percentage of the days total labor dollars
- The **% of Gross** column indicates the labor percentage for that job code as compared to the days Gross Sales

Payroll



Report Requested By Manager
 On Wed, Sep 29, 2004 At 6:35:23 PM
 THE GOLDEN COINS SPORTS BAR & GRILLE
 For Wednesday, September 01, 2004 Thursday, September 02, 2004
 Friday, September 03, 2004

Employee	Job Code	Logged In	Logged Out	Duration	Hourly \$	Req. \$	Overtime \$
Gorski, Holly (73001) SIN:300-72-4902							
8/29/2004	---	9/4/2004	Bartender	9/1 10:58 9/2 11:07	9/1 18:50 9/2 18:09	7:52 7.8700 @ \$7.00 = \$55.09 + \$0.00 7:02 7.0000 @ \$7.00 = \$49.21 + \$0.00	
Reg Hours:	14.90	Total Hours:	14.90	Avg Rate:	\$7.00	TDW:	\$0.00
Overtime Hrs:	0.00					OTDW:	\$0.00
Reg Pay:	\$104.30	Total Pay:	\$104.30			OT Pay:	\$0.00
Total Take Hon \$104.30							
Employee Job Code Totals							
Job Code	Reg. Hours	Reg. \$	OT Hours	OT \$	Total Hours	Total \$	
Bartender	14.90	\$104.30	0.00	\$0.00	14.90	\$104.30	
Totals:	14.90	\$104.30	0.00	\$0.00	14.90	\$104.30	
Reg Hrs:	14.90	8% of \$43.98	Sales	Declared Gratuity	Adjusted Gratuity	Reg Pay:	\$104.30
Overtime Hrs:	0.00	Avg Rate: \$7.00	Cash	0.00	0.00%	Overtime Pay:	\$0.00
Total Hrs:	14.90	w Tips: \$13.24	Credit	\$221.04	\$39.50 17.87%	Total Pay:	\$104.30
TDW:	\$0.00	OTDW: \$0.00	Other	\$28.25	\$0.00 0.00%	Total Take Hor	\$104.30
		Net Tips: \$93.02	Total	\$549.81	\$39.50 7.18%		
					\$93.02 16.92%		

Gorski, Kelly (1896) SIN:300-72-2979							
8/29/2004	---	9/4/2004	Manager	9/1 10:55 9/2 02:32 9/2 04:00 9/2 13:47 9/3 09:50	9/2 02:01 9/2 04:00 9/2 22:24 9/3 17:07	15:06 15.1000 @ \$0.00 = \$0.00 + \$0.00 1:28 1.47 @ \$0.00 = \$0.00 + \$0.00 8:37 8.62 @ \$0.00 = \$0.00 + \$0.00 7:17 7.28 @ \$0.00 = \$0.00 + \$0.00	
Reg Hours:	32.47	Total Hours:	32.47	Avg Rate:	\$0.00	TDW:	\$167.22
Overtime Hrs:	0.00					OTDW:	\$0.00
Reg Pay:	\$0.00	Total Pay:	\$0.00			OT Pay:	\$0.00
Total Take Hon \$0.00							
Employee Job Code Totals							
Job Code	Reg. Hours	Reg. \$	OT Hours	OT \$	Total Hours	Total \$	
Manager	31.00	\$0.00	0.00	\$0.00	31.00	\$0.00	
Server	1.47	\$0.00	0.00	\$0.00	1.47	\$0.00	
Totals:	32.47	\$0.00	0.00	\$0.00	32.47	\$0.00	
Reg Hrs:	32.47	8% of \$112.88	Sales	Declared Gratuity	Adjusted Gratuity	Reg Pay:	\$0.00
Overtime Hrs:	0.00	Avg Rate: \$0.00	Cash	\$872.13	0.00 0.00%	Overtime Pay:	\$0.00
Total Hrs:	32.47	w Tips: \$7.48	Credit	\$290.59	\$60.70 20.89%	Total Pay:	\$0.00
TDW:	\$167.22	OTDW: \$0.00	Other	\$249.68	\$0.00 0.00%	Total Take Hor	\$0.00
		Net Tips: \$242.88	Total	\$1,412.40	\$60.70 4.30%		
					\$242.88 17.20%		

Hammond, John Michael (6666) SIN:999999999							
8/29/2004	---	9/4/2004	Bartender	9/1 19:13 9/3 19:03	9/1 20:31 9/4 02:23	1:18 1.3000 @ \$7.00 = \$9.10 + \$0.00 7:20 7.3000 @ \$7.00 = \$51.31 + \$0.00	
Reg Hours:	8.63	Total Hours:	8.63	Avg Rate:	\$7.00	TDW:	\$0.00
Overtime Hrs:	0.00					OTDW:	\$0.00
Reg Pay:	\$60.41	Total Pay:	\$60.41			OT Pay:	\$0.00
Total Take Hon \$60.41							
Employee Job Code Totals							
Job Code	Reg. Hours	Reg. \$	OT Hours	OT \$	Total Hours	Total \$	
Bartender	8.63	\$60.41	0.00	\$0.00	8.63	\$60.41	
Totals:	8.63	\$60.41	0.00	\$0.00	8.63	\$60.41	
Reg Hrs:	8.63	8% of \$85.62	Sales	Declared Gratuity	Adjusted Gratuity	Reg Pay:	\$60.41
Overtime Hrs:	0.00	Avg Rate: \$7.00	Cash	\$681.55	0.00 0.00%	Overtime Pay:	\$0.00
Total Hrs:	8.63	w Tips: \$7.33	Credit	\$371.28	\$75.26 20.27%	Total Pay:	\$60.41
TDW:	\$0.00	OTDW: \$0.00	Other	\$17.50	\$0.00 0.00%	Total Take Hor	\$60.41
		Net Tips: \$1.42	Total	\$1,070.31	\$75.26 7.03%		
					\$213.42 19.94%		

First Page of Report

Last Page of Report

Grand Totals						
Job Code Totals:	Job Code	Reg. Hours	Reg. \$	OT Hours	OT \$	Total Hours Total \$
	Bartender	34.97	\$244.79	0.00	\$0.00	34.97 \$244.79
	Manager	31.00	\$0.00	0.00	\$0.00	31.00 \$0.00
	Server	1.47	\$0.00	0.00	\$0.00	1.47 \$0.00
	Server	2.95	\$8.85	0.00	\$0.00	2.95 \$8.85
	Totals:	70.39	\$253.64	0.00	\$0.00	70.39 \$253.64
Reg Hours:	70.39	Avg Rate:	\$3.60	Reg Pay:	\$253.64	Total Pay: \$253.64
Overtime Hours:	0.00	Avg Rate w Tip:	\$14.19	Overtime:	\$0.00	Total Take Hor \$999.12
Total Hours:	70.39	Total Gratuity:	218.31	Total Adj.:	\$745.48	
				Gratuity:		

PAYROLL

Category

Administrative, Accounting, Management, Time and Attendance

Suggested Use:

The Payroll Report captures all employee payroll information and sorts it by employee. This report is particularly helpful to use in conjunction with third party payroll providers.

Related Reports:

Employee Schedule, Time and Attendance by Server and Job Code, Labor vs. Gross Reports

Key Numbers

1. Distinguishes between **regular hours** and **overtime hours** and accompanying rates of pay
2. Provides the **Tip Declared Wage (TDW)** and **Overtime Tip Declared Wage (OTDW)**
3. Displays the **Declared Gratuity** and the **Adjusted Gratuity**

Product Listings



Report Requested By Manager

On Wed, Sep 29, 2004 At 6:33:09PM

THE GOLDEN COINS SPORTS BAR & GRILLE

For Wednesday, September 01, 2004

Thursday, September 02, 2004

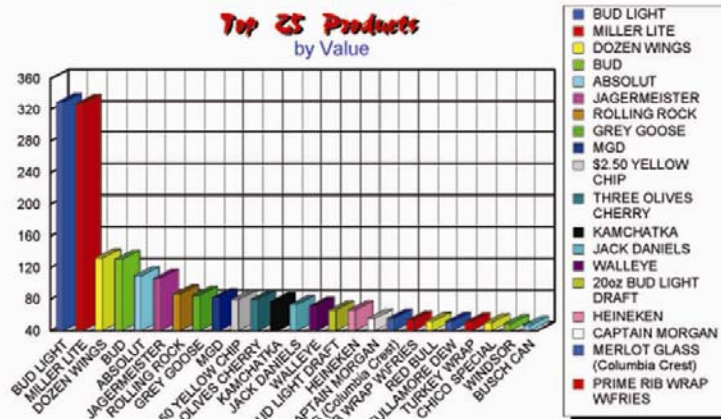
Friday, September 03, 2004

Item	Qty	Unit Price	Extended Price	% #	All % \$
\$ ADD SAUTEED MUSHROOMS	1.00	\$0.50	\$0.50	0.06%	0.01%
\$ ADD SAUTEED ONIONS	1.00	\$0.50	\$0.50	0.06%	0.01%
\$ ADD TOMATO	1.00	\$0.00	\$0.00	0.06%	0.00%
\$1.75 PINK CHIP	5.00	\$1.62	\$8.10	0.28%	0.21%
\$2.50 YELLOW CHIP	32.00	\$2.50	\$75.14	1.80%	1.98%
\$2.50 GREEN CHIP	2.00	\$3.24	\$6.48	0.11%	0.17%
\$2.50 BROWN CHIP	7.00	\$4.00	\$28.20	0.39%	0.69%
\$2.50 BROWN CHIP	1.00	\$4.17	\$4.17	0.06%	0.11%
\$2.50 BROWN CHIP	5.00	\$4.63	\$23.15	0.28%	0.61%

First Page of Report

1,773.00 3,800.12

Top 25 Products by Value



Product Listings

Last Page of Report

PRODUCT LISTING

Category:

Administrative, Inventory

Suggested Use:

The **Product Listing Report** lists all menu items, their associated prices and percentage of total sales.

Use this report to determine which items account for the majority of sales and which items are poor sellers. This information proves helpful when making inventory and menu item decisions

Related Reports:

Product Listing by Hour, Product Mix, Product Search, Product Sellers, Product Listing by Time

Key Numbers

1. **Item** – lists all menu items
2. **Quantity** – total units sold of specific Item
3. **Extended Price** – menu price less taxes, comps and discounts
4. **All %** - percentage of sales

Server Averages **System 3 POS**

Report Requested By Manager
 On Wed, Sep 29, 2004 At 6:10:17 PM
 THE GOLDEN COINS SPORTS BAR & GRILLE
 For Wednesday, September 01, 2004 Thursday, September 02, 2004
 Friday, September 03, 2004

Server	Average Order	# Orders	Average Guest	# Guests	Comps	Discount	Gratuity	Tax	Sales	Sales w Tax	Grand Total
Holly Gorski	\$6.66	77	\$6.93	74	\$0.00	\$2.50	\$39.50	\$37.29	\$512.52	\$549.81	\$589.31
John Kane	\$6.89	133	\$7.05	130	\$4.62	\$41.90	\$37.85	\$62.33	\$915.98	\$978.31	\$1,016.16
John Michael Hammond	\$9.02	110	\$9.02	110	\$2.31	\$22.75	\$75.28	\$78.62	\$991.69	\$1,070.31	\$1,145.57
Kelly Gorski	\$6.73	196	\$6.87	192	\$0.00	\$28.18	\$60.70	\$94.11	\$1,318.29	\$1,412.40	\$1,473.10
Louis Leonette	\$22.40	3	\$22.40	3	\$0.00	\$0.00	\$5.00	\$5.38	\$67.20	\$72.58	\$77.58
Totals	\$7.33	519	\$7.48	509.00	\$6.93	\$95.33	\$218.31	\$277.73	\$3,805.68	\$4,083.41	\$4,301.72

Diagram showing callouts 1, 2, 3, and 4 pointing to specific data points in the Totals row:

- 1 points to Average Order (\$7.33)
- 2 points to # Orders (519)
- 3 points to Comps (\$6.93) and Discount (\$95.33)
- 4 points to Grand Total (\$4,301.72)

Server Averages 1 of 1

SERVER AVERAGES

Category:

Administrative, Sales

Suggested Use:

*The **Server Averages Report** records the average sales sorted by server. This report is particularly helpful in gauging sales efforts by servers.*


Use this report to establish minimum sales totals for servers to reach.

Related Reports:

Server Department Averages, Server Details

Key Numbers

- 1. Average Order Total** for each server
- 2. Number of Orders** for each server,
- 3. Dollar Value of Comps and Discounts** given by each server
- 4. Grand Totals** for each server

Server Department Averages 

Report Requested By Manager
 On Wed, Sep 29, 2004 At 6:09:40PM
 THE GOLDEN COINS SPORTS BAR & GRILLE
 For Wednesday, September 01, 2004 Thursday, September 02, 2004
 Friday, September 03, 2004

Dep.	Sub.	Quantity	Avg. Quantity	Value	Avg. Value	
Kane, John						
Food	Liquor	3.00	0.02	\$0.00	\$0.00	
Food	Appetizers	19.00	0.14	\$76.50	\$0.58	
Food	Salad	3.00	0.02	\$11.00	\$0.08	
Food	Sandwich	12.00	0.09	\$49.00	\$0.37	
Food	Modifiers	42.00	0.32	\$0.00	\$0.00	
Food	Add On's & No's	5.00	0.04	\$0.00	\$0.00	
Food	Specials	18.00	0.14	\$85.60	\$0.64	
Beverage	Beverage	7.00	0.05	\$10.54	\$0.08	
Beverage	Liquor	140.00	1.05	\$192.78	\$1.45	
Beverage	Dom Beer	137.00	1.03	\$252.10	\$1.90	
Beverage	Wine	7.00	0.05	\$24.12	\$0.18	
Beverage	Import Beer	19.00	0.14	\$48.76	\$0.37	
Beverage	Draft Beer	26.00	0.20	\$57.33	\$0.43	
This server had 133.00 orders.		Total	438.00	3.29	807.73	\$6.07
Gorski, Kelly						
Food	Liquor	1.00	0.01	\$0.00	\$0.00	
Food	Appetizers	47.00	0.24	\$130.25	\$0.66	
Food	Soup	5.00	0.03	\$17.90	\$0.09	
Food	Salad	4.00	0.02	\$14.00	\$0.07	
Food	Sides	6.00	0.03	\$10.50	\$0.05	
Food	Sandwich	8.00	0.04	\$42.75	\$0.22	
Food	Entree	8.00	0.04	\$40.00	\$0.20	
Food	Modifiers	63.00	0.32	\$11.00	\$0.06	
Food	Add On's & No's	14.00	0.07	\$0.50	\$0.00	
Food	Specials	21.00	0.11	\$93.87	\$0.47	
Food	Beverage	10.00	0.05	\$15.00	\$0.08	
Food	Liquor	213.00	1.08	\$331.44	\$1.67	
This server had 78.00 orders.		Total	231.00	2.96	520.94	\$6.68
Grand Total		1,773.00	3.46	\$3,800.12	7.41	

Server Department Averages

SERVER DEPARTMENT AVERAGES

Category:

Administrative, Sales

Suggested Use:

The **Server Department Averages Report** breaks down department total averages (based on number of orders) by server.

Use this report to see how many items, on average, in a particular department a server sells to EACH table (order).

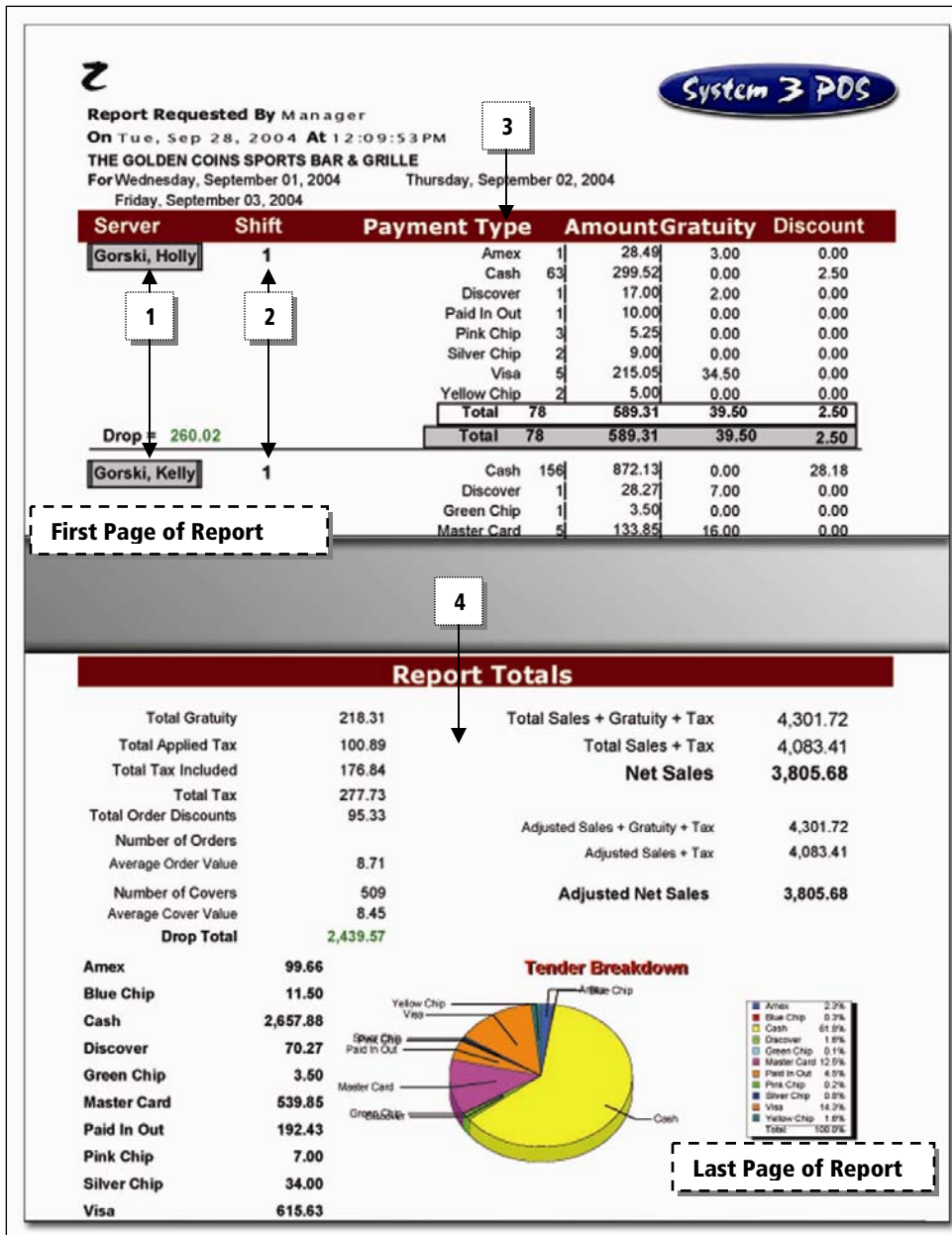
This report allows management to set minimum sales targets for employees as well as run specific contests/incentives based on a department (i.e. desserts)

Related Reports:

Server Averages, Server Details

Key Numbers

1. The report displays item department **Quantity** Totals by server, as well as **Average Quantity** Item Totals., which is the Quantity number divided by the number of orders.
2. The **Value** column indicates the quantity of items multiplied by item price
3. The **Average Value** is the Value divided by the number of orders



Z REPORT

Category:

Administrative, Accounting

Suggested Use:

The Z Report shows closing totals sorted by server and by shift. The report displays grand totals as well. This report shows similar information to the **Closing, Server Log Out** and **X Reports** but gives specific employee information over all shifts.

Use this report on a daily basis to assist in balancing cash receipts for individual cashiers/servers, as well as for balancing total cash and other tender (Visa, MC, Gift Certificate, etc.) totals.

Related Reports:

Closing, X, Individual Server Logout Reports

Key Numbers

1. **Server** – the report is sorted by individual server
2. **Shift** – the report displays each servers shift including multiple shifts
3. **Payment Type** – debit, credit, cash, gift certificate, gift card payments are displayed
4. **Amount, Gratuity and Discount** totals per server are displayed
5. **Report Totals** – useful information like Number of Orders, Number of Covers, Average Order Value and Open Orders and a Tender Breakdown pie-chart is displayed