

Employee Profit Analysis and Commissions Report—Detail

Availability: CompuPawn systems configured with the Extended Reports Module.

Inputs Used: Determine various parameters for calculating commissions paid to employees and the reporting period.

- *Start Shift / End Shift* = {Range: Usually for a month}
- *Start Maker / End Maker* = {Same: for single employee}
- *Detail (Y/N)* = {Y}

Example: This example is a “detail” version of the report which lists all transactions used to show the profit generated by a single employee and the commissions earned by that employee over the course of a month.

COMPUPAWN DEMO (1)												
05/28/94		EMPLOYEE PROFIT ANALYSIS AND COMMISSIONS REPORT						PAGE 1				
START SHIFT=0547 END SHIFT=0625 BASED ON GROSS PROFIT COMMISSION ON LAYAWAYS PAID WHEN REDEEMED * AFTER SALES AMOUNT MEANS COMMISSION WAS SPLIT												
RECEIPT NUMBER	DATE	TIME	TRX NUMBER	T	DESCRIPTION	INTEREST	OTHER CHARGES	COST AMOUNT	SALES AMOUNT	GROSS PROFIT	GP %	COMMISSION AMOUNT
006	LINDA R. CLARK				0.00 %							
015402	01/17/94	19:13	092265	L	SHADDIX, TONY			15.00	29.50	14.50	49	0.00
015514	01/20/94	18:28	092374	S	BLUTH, LISA			25.00	50.00	25.00	50	0.00
015515	01/20/94	18:28	092375	S	VAN BUITENEN, JEANNETTE			55.00	110.00	55.00	50	0.00
015585	01/24/94	10:04	092236	L	LEGER, SHARON			20.00	64.50	44.50	69	0.00
015643	01/25/94	16:25	092487	S	PREIM, SHIRLEY			25.00	47.50	22.50	47	0.00
016521	02/21/94	15:06	093204	S	MULLINS, STEFANIE A			7.98	9.17	1.19	13	0.00
016594	02/24/94	10:46	093121	L	CLARK, LINDA			100.00	200.00	100.00	50	0.00
016617	02/24/94	18:22	093274	S	SHUCK, ROBERT LEE			15.00	20.00	5.00	25	0.00
016743	03/01/94	18:18	093098	L	COHN, BRUCE MICHAEL			35.00	114.50	79.50	69	0.00
016822	03/04/94	17:43	093124	L	COHN, BRUCE MICHAEL			2.00	9.50	7.50	79	0.00
016822	03/04/94	17:43	093124	L	COHN, BRUCE MICHAEL			3.00	14.50	11.50	79	0.00
016822	03/04/94	17:43	093124	L	COHN, BRUCE MICHAEL			16.80	19.32	2.52	13	0.00
016948	03/09/94	14:15	093532	S	SALE			9.00	13.97	4.97	36	0.00
016983	03/11/94	10:24	093560	S	CLARK, LINDA			20.00	29.50	9.50	32	0.00
017952	04/15/94	18:21	094009	S	CLARK, LINDA			250.00	500.00	250.00	50	0.00
								SALES	1,669.43			
SUB-TOTALS						0.00	0.00		1,669.43	859.57	51	0.00
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813	DONALD R. FEIL				2.00 %							
016090	02/07/94	15:41	092831	S	COKER, LORI M			3.00	12.95	9.95	77	0.20
016106	02/07/94	18:40	092842	S	COX, DAVID, LEE			6.55	11.90	5.35	45	0.11
016140	02/09/94	10:44	092880	S	SALE			1.28	2.95	1.67	57	0.03
016141	02/09/94	10:46	092881	S	SALE			1.28	2.95	1.67	57	0.03
016181	02/10/94	10:35	092919	S	BOSSERT, CHARLOTTE JEAN			-8.00	-14.24	-6.24	44	-0.12
017619	04/02/94	17:45	093723	S	SALE			10.00	28.00	18.00	64	0.36
017659	04/04/94	14:16	093756	S	SALE			3.11	6.29	3.18	51	0.06
								SALES	1,108.01			
								EXCHANGES	-14.24			
SUB-TOTALS						0.00	0.00		1,093.77	731.96	67	14.65
998	BALANCE FORWARD				0.00 %							
000091	01/16/94			T	TRANSFER TO SCRAP			10.00		-10.00		0.00
SUB-TOTALS						0.00	0.00		0.00	-10.00		0.00
								SALES	146,425.10			
								EXCHANGES	-5,786.47			
								REFUNDS	-1,143.89			
TOTALS						0.00	0.00		139,494.74	74,648.86	54	1,206.76
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Employee Profit Analysis and Commissions Report—Non-Detailed

Availability: CompuPawn systems configured with the Extended Reports Module.

Inputs Used: Determine various parameters for calculating commissions paid to employees and the reporting period.

- *Start Shift / End Shift* = {Range: Usually for a month}
- *Start Maker / End Maker* = {Left blank: to include all employees}
- *Use Employee Commissions (Y/N)* = {Y}
- *Detail (Y/N)* = {N}

Example: This example is a “non-detailed” version of the report which shows sub-totals for each employee and a grand total only. No transaction detail is included in this format.

The commission rates established in the employee roster are used in this example for determining commissions. Otherwise, to set a flat rate across the board, set the *Use Employee Commissions (Y/N)* input field to “N” and enter a flat rate in the *Commission %* input field.

COMPUPAWN DEMO (1)									
05/19/94		EMPLOYEE PROFIT ANALYSIS AND COMMISSIONS REPORT						PAGE 1	
START SHIFT=0547 END SHIFT=0625 BASED ON GROSS PROFIT COMMISSION ON LAYAWAYS PAID WHEN REDEEMED * AFTER SALES AMOUNT MEANS COMMISSION WAS SPLIT									
MAKER NO.	NAME	COMMISSION PERCENTAGE	INTEREST	OTHER CHARGES	SALES AMOUNT	GROSS PROFIT	GP %	COMMISSION AMOUNT	
006	LINDA R. CLARK	0.00 %	SUB-TOTALS	0.00	0.00	1,669.43	859.57	51	0.00
014	DARREN MACK	0.00 %	SUB-TOTALS	0.00	0.00	5,000.00	763.44	15	0.00
019	ALLAN J. KRALICK	2.00 %	SUB-TOTALS	0.00	0.00	407.00	0.00		0.00
020	JEANNETTE VAN BUITENEN	0.00 %	SUB-TOTALS	0.00	0.00	20,896.05	10,121.38	48	0.00
060	MARY CARDARELLI	2.00 %	SUB-TOTALS	0.00	0.00	34,935.51	21,104.85	60	422.23
061	MARY GEVERS	2.00 %	SUB-TOTALS	0.00	0.00	3,083.02	1,972.30	64	39.48
062	STEFANIE MULLINS	2.00 %	SUB-TOTALS	0.00	0.00	10,052.06	4,529.36	45	90.59
077	BILLS, JULIE M.	2.00 %	SUB-TOTALS	0.00	0.00	9,112.36	4,533.99	50	90.74
080	DUANE WEHRMAN	2.00 %	SUB-TOTALS	0.00	0.00	6,651.46	4,508.63	68	90.17
111	DONALD LEWIS	0.00 %	SUB-TOTALS	0.00	0.00	0.00	-30.00		0.00
117	SHIRLEY PREIM	2.00 %	SUB-TOTALS	0.00	0.00	1,386.99	706.57	51	14.15
178	RITA KING	2.00 %	SUB-TOTALS	0.00	0.00	-254.00	-140.58	55	-2.82
186	JACQUELINE FERGUSON	0.00 %	SUB-TOTALS	0.00	0.00	2,735.05	1,302.53	48	0.00
210	TONY SHADDIX	2.00 %	SUB-TOTALS	0.00	0.00	16,336.98	8,334.09	51	166.69
222	MCADAMS, CAROL	0.00 %	SUB-TOTALS	0.00	0.00	-679.00	-430.63	63	0.00
247	MARY SINZ	1.00 %	SUB-TOTALS	0.00	0.00	619.76	382.26	62	3.82
332	MARILYN MCCONNELL	2.00 %	SUB-TOTALS	0.00	0.00	196.61	80.56	41	1.61
376	ADAM LERCH	2.00 %	SUB-TOTALS	0.00	0.00	1,050.00	525.00	50	10.50
411	SHARON LEGER	0.00 %	SUB-TOTALS	0.00	0.00	2,486.45	1,487.10	60	0.00
617	LAURA J. BILLINGS	2.00 %	SUB-TOTALS	0.00	0.00	99.85	39.14	39	0.79
696	COHN, BRUCE	2.00 %	SUB-TOTALS	0.00	0.00	21,979.77	12,946.51	59	259.03
774	BURTON BRIDGES	2.00 %	SUB-TOTALS	0.00	0.00	317.65	159.78	50	3.19
777	LARRY LEHMAN	1.00 %	SUB-TOTALS	0.00	0.00	278.07	147.98	53	1.48
813	DONALD R. FEIL	2.00 %	SUB-TOTALS	0.00	0.00	1,093.77	731.96	67	14.65
928	LOIS J. OLSON	2.00 %	SUB-TOTALS	0.00	0.00	39.90	23.07	58	0.46
998	BALANCE FORWARD	0.00 %	SUB-TOTALS	0.00	0.00	0.00	-10.00		0.00
					SALES	146,425.10			
					EXCHANGES	-5,786.47			
					REFUNDS	-1,143.89			
TOTALS			0.00	0.00	139,494.74	74,648.86	54	1,206.76	