

Employee Pawn and Buys Report—Detail

Availability: CompuPawn systems configured with the Extended Reports Module.

Inputs Used: Determine reporting period (*Shift, Date, etc.*)

- *Start Shift / End Shift* = {Same for single shift}
- *Pawns or Buys (P/B)* = {**Leave blank:** to list both}
- *Detail (Y/N)* = {**Y**}

Example: In this “detailed” version of the report, descriptive information associated with each transaction is listed in the report, as well as sub-totals for each employee and a final total for the reporting period chosen.

RECEIPT NUMBER	ITEM NUMBER	CATEGORY TYPE	DESCRIPTION	TRX NO. CUST NO.	DATE NAME	AMOUNT	ESTIMATED SALE
COMPUPAWN DEMO (1)							
05/16/94		EMPLOYEE PAWNS AND BUYS REPORT				PAGE 1	
START SHIFT=0585 (03/01/94) END SHIFT=0612 (04/01/94)							

019 ALLAN J. KRALICK							
033895	003389501	14210248	YG 14 KT 44.5G CHAIN TURQ. CHAIN (BH) MAX \$275	033895	03/03/94	275.00	
		RENEWAL	W/DUICHMARK COIN PENDANT	010176	MURRELL, CAROL		
033912	003391201	33011920	SMITH/WESSON M-686 S/S .357 MAG REVOLVER	033912	03/04/94	100.00	
		RENEWAL	SER#AYJ4125 IN BLK HOLSTER W/BRN BELT	201772	BONILLAS, MARNE JOSEPH		
033918	003391801	33251404	WINCHESTER 50 BLU 20 GA. SHOTGUN-AUTO SER#124168	033918	03/04/94	100.00	300.00
		RENEWAL	GOOD COND	010186	PHILLIPPS, STEVE		
034356	003435601	14260201	YG 14 KT DIAMOND 20.4G CUFFLINKS W/WG ENLAY PAIR	034356	03/16/94	175.00	
		RENEWAL	CUFFS & PIN	201926	CALTRELL, ROBERT M		
034380	003438001	14230247	YG 14 KT NO STONES 3.6G EARRINGS 5 PEC. PAIR OF	034380	03/16/94	15.00	
		RENEWAL	LOOP SHELLS,PAIR OR DANGLING SHELLS, & 1 LG LOOP	010176	MURRELL, CAROL		
034505	003450501	14041726	YG LADIES 10 KT STAR SAPPHIRE 4.7G FREE FORM RING 2	034505	03/21/94	25.00	
		RENEWAL	RINGS 1 W//BLU STN & 8 MELEE & 1 RING W/BLU STN	201520	ROSS, SUZETTE M..		
034707	003470701	14220234	YG 14 KT GREEN STONE(S) 2.4G PENDANT	034707	03/25/94	60.00	
		RENEWAL		010347	CARPENTER, FRANK		
034708	003470801	14200208	YG 14 KT NUGGET 18.9G BRACELET	034708	03/25/94	75.00	
		RENEWAL		010347	CARPENTER, FRANK		
			SUB-TOTALS FOR	8 ITEMS		825.00	300.00

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247 MARY SINZ							
034958	003495801	18144800	LASERJET HP LASERJET4 GRAY PRINTER SER#US88020354	034958	04/01/94	150.00	
		PAWN	WITH COMPUTER ADAPTOR CORD AND OPERATING MANUL IN OWN PACKING BOX	016168	MADRIGAL, JIMMY		
034964	003496401	02280200	HOOVER CONCEPT TWO BLUE VACCUUM CLEANER	034964	04/01/94	25.00	
		PAWN	SER#00007429 HOOVER VACCUUM WDETACHABLE HAND VAC	015437	GLASSER, SUSAN		
034970	003497001	14041801	YG LADIES 14 KT DIAMOND 6.10/YG FREE FORM RING	034970	04/01/94	800.00	
		PAWN	SER#N/A RING GUARD W/BAGETS & 2 MELEE SOL	201450	FISH, LEONA M		
034978	003497801	23140401	MAKITA BELT SANDER BLUE POWER HAND TOOL SER#352984E	034978	04/01/94	20.00	
		PAWN		016174	PACE, GARY WAYNE		
034981	003498101	14210109	YG 10 KT ROPE 20" 11 CHAIN 10 K ROPE WITH BLACK	034981	04/01/94	20.00	
		PAWN	CRYSTLE	016174	PACE, GARY WAYNE		
034982	003498201	21110000	CDS COMPACT DISCS 15 ASSORTED CDS	034982	04/01/94	30.00	
		PAWN		016125	RENNER, KEVEN D.		
			SUB-TOTALS FOR	205 ITEMS		11,212.00	9,598.90
			TOTALS FOR	1,232 ITEMS		84,438.80	120,852.85

////////// END //////////							

