

Employee Sales Report—Detail

Availability: CompuPawn systems configured with the Extended Reports Module.

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.

- Inputs Used:** Determine reporting period (*Shift, Date, etc.*)
- *Start Shift / End Shift* = {Same for single shift}
 - *Sales or Lay-aways (S/L)* = {**Leave blank:** to list both}
 - *Detail (Y/N)* = {**Y**}

COMPUPAWN DEMO (1)											
05/15/94		EMPLOYEE SALES REPORT								PAGE 1	
START SHIFT=0585 (03/01/94) END SHIFT=0612 (04/01/94)											
RECEIPT NUMBER	ITEM NO	CATEGORY	DESCRIPTION	IN DATE	OUT DATE	COST	ESTIMATED SALE	SALE PRICE	GROSS PROFIT		
NUMBER	CUST NO	TYPE		IN TRX	OUT TRX						

006 LINDA R. CLARK											
016822	002352002	14204848	FRESHWATER PEARLS BRACELET W/GOLD BEADS	06/23/93	03/04/94	3.00	29.00	14.50	11.50		
	012044	LAY-AWAY			093124				79 %		
016822	002352004	14234848	FRESHWATER PEARLS HOOPS EARRINGS W/GOLD	06/23/93	03/04/94	2.00	19.00	9.50	7.50		
	012044	LAY-AWAY	BEADS	023520	093124				79 %		
016743	002531701	17140500	YAMAHA 512 WOOD GUITAR-ACOUSTIC TWELVE	08/09/93	03/01/94	35.00	229.00	114.50	79.50		
	012044	LAY-AWAY	SIZE-12 STRING	025317	093098				69 %		
016822	009102263	14180220	YG 14 KT PEARL 2.1G NECKLACE FRESH WATER	04/28/93	03/04/94	16.80	79.00	19.32	2.52		
	012044	LAY-AWAY			093124				13 %		
016948	002755901	24020000	NINTENDO J.M.FOOTBALL VIDEO GAME	10/02/93	03/09/94	9.00	19.95	13.97	4.97		
		SALE	CARTRIDGE SER#	027559	093532				36 %		
016983	003172201	23140405	MAKITA DRILL POWER HAND TOOL SER#NONE	01/07/94	03/11/94	20.00	59.00	29.50	9.50		
	010322	SALE	SEEN W/LONG CORD	031722	093560				32 %		
SUB-TOTALS FOR				6 ITEMS		85.80	434.95	201.29	115.49		
									57 %		

019 ALAN KRALICK											
017506	009105430	14340108	DIAMOND TRILLIANT CUT LOOSE STONE(S) 2 =	03/21/94	03/30/94	730.00	950.00	950.00	220.00		
	016158	SALE	.53 CT. SPECIAL ORDER DEBBIE MACK		092716				23 %		
017506	009105431	14340103	DIAMOND MARQUIS CUT LOOSE STONE(S) 1.09	03/21/94	03/30/94	3,450.00	4,500.00	3,950.00	500.00		
	016158	SALE	CT. SPECIAL ORDER DEBBIE MACK		092716				13 %		
017506	009105463	14131801	YG LADIES 14 KT NO STONES 2.8GR MOUNTING	03/30/94	03/30/94	56.56	99.00	100.00	43.44		
	016158	SALE	SPECIAL ORDER FROM STULLER DEBBIE MACK		092716				43 %		
SUB-TOTALS FOR				3 ITEMS		4,236.56	5,549.00	5,000.00	763.44		
									15 %		
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997 SPLIT COMMISSIONS											
017220	002491901	14210209	YG 14 KT ROPE 45.5G CHAIN	07/29/93	03/21/94	140.00	1,629.00	1,629.00	1,489.00		
	010581	SALE		024919	090609				91 %		
017343	002086501	33171101	RUGER 10/22 CARBINE 18" .22 LR RIFLE-AUTO	04/14/93	03/24/94	30.54	189.00	189.00	158.46		
	010581	SALE	SER#233-25173	020865	090707				84 %		
017343	002539401	14210209	YG 14 KT ROPE 36.0G CHAIN	08/09/93	03/24/94	125.00	999.00	999.00	874.00		
	010581	SALE		025394	090707				87 %		
SUB-TOTALS FOR				3 ITEMS		295.54	2,817.00	2,817.00	2,521.46		
									90 %		
TOTALS FOR				734 ITEMS		21,781.56	68,692.07	47,692.54	25,910.98		
									54 %		
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Employee Sales Report—Non-Detailed

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}
- *Sales or Lay-aways (S/L)* = {**Leave blank:** to list both}
- *Detail (Y/N)* = {**N**}

Example: In this “non-detailed” version of the report, descriptive information associated with each transaction is omitted from the report and only the sub-totals for each employee, and a final total for the period, are reported.

05/15/94		COMPUPAWN DEMO (1)				PAGE 1	
		EMPLOYEE SALES REPORT					
		START SHIFT=0585 (03/01/94) END SHIFT=0612 (04/01/94)					
MAKER NO.	NAME			COST	EST SALE	SALE PRICE	GRS PROFIT
006	LINDA R. CLARK	SUB-TOTALS FOR	6 ITEMS	85.80	434.95	201.29	115.49 57 %
019	ALAN KRALICK	SUB-TOTALS FOR	3 ITEMS	4,236.56	5,549.00	5,000.00	763.44 15 %
020	JEANNETTE VAN BUITENEN	SUB-TOTALS FOR	102 ITEMS	2,631.22	6,703.71	4,463.56	1,832.34 41 %
060	MARY CARDARELLI	SUB-TOTALS FOR	192 ITEMS	4,518.11	19,513.63	11,167.21	6,649.10 60 %
061	MARY GEVERS	SUB-TOTALS FOR	3 ITEMS	90.00	607.00	421.30	331.30 79 %
062	STEFANIE MULLINS	SUB-TOTALS FOR	71 ITEMS	1,393.14	4,249.82	3,715.77	2,322.63 63 %
077	BILLS, JULIE M.	SUB-TOTALS FOR	66 ITEMS	2,356.37	8,152.55	4,948.87	2,592.50 52 %
080	DUANE WEHRMAN	SUB-TOTALS FOR	2 ITEMS	75.00	618.00	150.00	75.00 50 %
117	SHIRLEY PREIM	SUB-TOTALS FOR	8 ITEMS	189.11	525.75	402.81	213.70 53 %
186	JACQUELINE FERGUSON	SUB-TOTALS FOR	3 ITEMS	150.43	467.00	324.00	173.57 54 %
210	TONY SHADDIX	SUB-TOTALS FOR	66 ITEMS	1,378.31	4,313.31	3,170.87	1,792.56 57 %
247	MARY SINZ	SUB-TOTALS FOR	2 ITEMS	200.00	399.00	439.30	239.30 54 %
332	MARILYN MCCONNELL	SUB-TOTALS FOR	1 ITEMS	7.00	129.00	66.00	59.00 89 %
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813	DONALD R. FEIL	SUB-TOTALS FOR	19 ITEMS	142.42	369.53	294.03	151.61 52 %
997	SPLIT COMMISSIONS	SUB-TOTALS FOR	3 ITEMS	295.54	2,817.00	2,817.00	2,521.46 90 %
		TOTALS FOR	734 ITEMS	21,781.56	68,692.07	47,692.54	25,910.98 54 %
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