

ON THE IPAD

A) SELL THROUGH REPORT

Done
Product Sellthrough

	Code	Description	Unit Price	Actual Sales	Quantity
	PD0001	Product 01	\$2.00	\$62.00	31
	PD0003	Burger	\$8.00	\$8.00	1
	Total			\$70.00	32

Q Search

Date Range

From Date 06-11-2012

To Date 06-11-2013

Sort By

Sort By Actual Sales

Group By

Group By None

Search By

Search By Code

✉

Sort By

- Actual Sales
- Quantity
- Code

B) HOURLY SALES

Done
X Reading

	Sales Info	Payment Info	Item Sales	Hourly Reading	Consolidated
This Terminal	Transactions	Time Interval		Value	
	Hourly Reading				
Date Range	1	11:00 - 12:00		\$8.00	
From Date 06-11-2012	10	16:00 - 17:00		\$38.00	
To Date 06-11-2013	3	17:00 - 18:00		\$15.00	
	1	18:00 - 19:00		\$8.00	

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Hourly Sales Graph

Time Interval	Value
11:00 - 12:00	\$8.00
16:00 - 17:00	\$38.00
17:00 - 18:00	\$15.00
18:00 - 19:00	\$8.00

C) PAYMENT REPORTS

Done X Reading

Terminal	Sales Info	Payment Info	Item Sales	Hourly Reading	Consolidated
This Terminal	Transactions	Payment Mode		Amount	Total Tips
	Payment Info				
Date Range	2	Cash		\$10.00	\$0.00
From Date 05-10-2012	1	Debit		\$4.00	\$0.00
To Date 06-11-2013	1	Visa		\$7.00	\$0.00
	0	Master		\$0.00	\$0.00
	11	Amex		\$40.00	\$0.00
	0	Diners		\$0.00	\$0.00
	0	JCB		\$0.00	\$0.00

Payment Modes

■ Cash (16.39%)
■ Debit (6.56%)
■ Visa (11.48%)
■ Amex (65.57%)

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D) TOP SALES

Done X Reading

Terminal	Sales Info	Payment Info	Item Sales	Hourly Reading	Consolidated
This Terminal	QTY	Description		Actual Sales	
	Item Sales - Top 5 - Value				
Date Range	31	Product 01		\$62.00	
From Date 06-11-2012	1	Burger		\$8.00	
To Date 06-11-2013	0	Other		\$0.00	
	32	Total		\$70.00	

Item Sales

Top 5 Top 10 Top 15

Sort By

Value Quantity

Item Sales - Top 5 - Value

■ Product 01 (88.57%)
■ Burger (11.43%)

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E) X READING

Terminal		Sales Info	Payment Info	Item Sales	Hourly Reading	Consolidated
This Terminal		Transactions	Description		Value	
Date Range		Sales Info				
From Date	05-10-2012	(a) 14	Gross Sales bef. Discount		\$62.00	
To Date	06-11-2013	(b1)	Total Item Discount		\$0.00	
		(b2)	Total Receipt Discount		\$1.00	
		(c)	Gross Sales [a-(b1+b2)]		\$61.00	
		(d) 0	Void Sales		\$0.00	
		14	Actual Sales [c-d]		\$61.00	
			Service Charge		\$0.00	
		(e)	Tax		\$0.00	
		(f) 14	Net Sales With Tax(Tax)		\$61.00	
		14	Net Sales W/O Tax(Tax) [f-e]		\$61.00	
			Total Round Off		\$0.00	
			Total Dine In Value		\$61.00	
			Total Take Out Value		\$0.00	
			Total Tips		\$0.00	



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F) INVOICE LISTING

Octopus

Invoice Listing Report
from 06-11-2009 to 06-11-2013

Invoice No	Invoice Date	Amount w/o Tax	Tax w Roundoff	Amount
01S0000014	19-08-2013 18:18:00	\$8.00	\$0.00	\$8.00
01S0000013	07-08-2013 17:51:00	\$9.00	\$0.00	\$9.00
01S0000012	07-08-2013 17:51:00	\$4.00	\$0.00	\$4.00
01S0000011	07-08-2013 17:49:00	\$2.00	\$0.00	\$2.00
01S0000010	07-08-2013 16:36:00	\$2.00	\$0.00	\$2.00
01S0000009	07-08-2013 16:35:00	\$4.00	\$0.00	\$4.00
01S0000008	07-08-2013 16:34:00	\$4.00	\$0.00	\$4.00
01S0000007	07-08-2013 16:32:00	\$4.00	\$0.00	\$4.00
01S0000006	07-08-2013 16:29:00	\$2.00	\$0.00	\$2.00
01S0000005	07-08-2013 16:25:00	\$4.00	\$0.00	\$4.00
01S0000004	07-08-2013 16:24:00	\$4.00	\$0.00	\$4.00
01S0000003	07-08-2013 16:23:00	\$6.00	\$0.00	\$6.00
01S0000002	07-08-2013 16:18:00	\$6.00	\$0.00	\$6.00
01S0000001	07-08-2013 16:17:00	\$2.00	\$0.00	\$2.00
	Total Void Sales	\$0.00	\$0.00	\$0.00
	Total Valid Sales	\$61.00	\$0.00	\$61.00