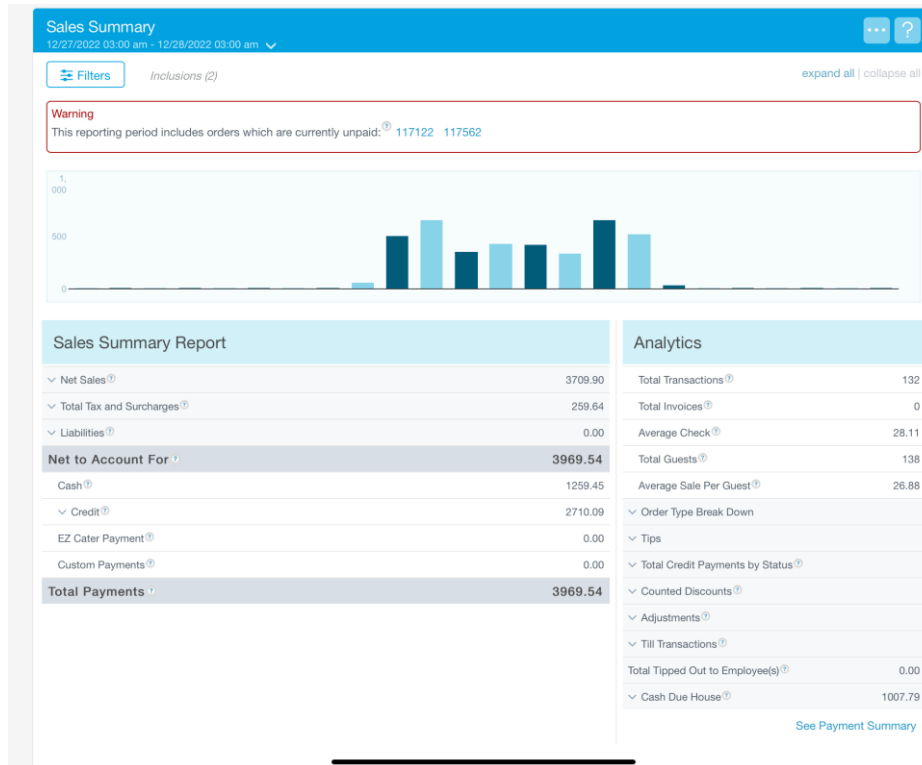


REPORTING IN REVEL: QUICK OVERVIEW



SALES SUMMARY REPORT:

1. UNDER THE SALES SUMMARY REPORT YOU CAN SEE NET SALES (AFTER EVERY DISCOUNT ETC.), TOTAL TAXES PAID OUT, AND LIABILITIES (GIFT CARDS)
2. NET TO ACCOUNT COVERS PAYMENTS AND BRINGS YOU TO TOTAL PAYMENTS
3. ANALYTICS ON THE SIDE:
 - A. TOTAL TRANSACTIONS - BREAKS DOWN TRANSACTIONS TO AVERAGE CHECK, TOTAL GUEST AND AVERAGE SALES PER GUEST
 - B. ORDER TYPE BREAKDOWN - SHOWS YOU ALL THE DIFFERENT ORDER TYPES WHEN CLICKED
 - C. TIPS - BREAKS DOWN BETWEEN CREDIT AND DECLARED (CASH) TIPS
 - D. COUNTED DISCOUNTS - THE PREPROGRAMMED DISCOUNTS WE HAVE ACCESS TO IN REVEL
 - E. ADJUSTMENTS - SHOWS ANY VOIDS, COMPS, RETURNS AND REFUNDS
 - F. TILL TRANSACTIONS - REVIEWS PAY IN, PAID OUTS AND TIP OUTS THAT HAVE BEEN COMPLETED
 - G. TOTAL TIPPED OUT EMPLOYEE – THE MONEY TIPPED OUT TO EMPLOYEES
 - H. CASH DUE HOUSE - THE DEPOSIT AMOUNT YOU SHOULD HAVE AT THE END OF THE NIGHT

THIS REPORT CAN BE SENT TO YOUR EMAIL EVERY DAY IF YOU CHOOSE THAT OPTION. SHOULD BE REVIEWED DAILY TO MAKE SURE INFORMATION IS CORRECT AND FOR YOU TO BREAKDOWN ANY ISSUES THAT YOU NEED TO LOOK INTO - SUCH AS DISCOUNTS/ADJUSTMENTS.



Reporting Quick Overview



OPERATIONS REPORT:

THIS REPORT SHOWS A LOT OF INFORMATION, SO WE HAVE BROKEN IT DONE INTO 3 SCREENSHOTS

PART 1 - SALES BY CLASS

- SHOWS ALL SALES PER "PARENT" CLASS. IT CAN HELP YOU LOOK AT GENERALIZED CLASSES FOR MENU ITEMS THAT WE SELL WITH ALL QUANTITY AND SALES INFO

PART TWO

- PAYMENTS - REVIEW ALL PAYMENTS TAKEN FROM THE STORE
- GROSS PRODUCT SALES - THIS ISN'T SOMETHING WE NEED TO LOOK AT AS GMS
- DISCOUNTS - THIS BREAKS DOWN ORDER DISCOUNTS VERSES ITEM DISCOUNTS
- NET SALES - WILL SHOW TAXED OR NOT TAXED
- LIABILITIES - SHOULD NORMALLY BE ZERO UNLESS YOU SOLD A GIFT CARD
- CASH SUMMARY - IS ANOTHER CASH SUMMARY LIKE THE ONE YOU CAN FIND ON SALES SUMMARY PAGE
- CASH OFFICE SUMMARY - WE DON'T USE
- SERVICE PERFORMANCE - REVIEWS TRANSACTION DATA
- LABOR - BREAKS DOWN LABOR TO MANAGEMENT, PRODUCTION AND SERVICE

PART THREE

- TIPS - SHOWS TIPS IN DETAILS
- DISCOUNTS - BREAKS DOWN THE DETAILS JUST LIKE THE SALES SUMMARY REPORT- ALSO SHOWS ANY NON PROGRAMMED DISCOUNTS ADDED IF THERE ARE ANY
- VOIDS/RETURNS/COMPS- SHOWS ANYTHING RETURNED "R" OR VOID "V". RETURNS IN THIS IS SOMETHING THAT WAS EITHER VOIDED OR COMPED AND RETURNED TO INVENTORY, WHILE A VOID IS STRAIGHT VOIDED

The screenshot displays the Revel Operations Report interface. At the top, there are navigation tabs for Sales Summary, Operations, Hourly Sales, Product Mix, Order History, Payment Summary, and Other Reports. The main report area is titled 'Operations Report' and includes a 'Filters' section. Below this, there are several data tables:

- SALES BY CLASS:** A table with columns for Item, Raw Qty, Raw Sales, Voids>Returns Qty, Voids>Returns, Comps Qty, Comps, Gross Sales, Item Disc, Order Disc, and Net Totals. It lists various menu items like DESSERT CYO, DESSERT FRIBBLES/SHAKES, DESSERT FRIENDS, etc.
- PAYMENTS:** A table with columns for Method, Qty, Sales, Deposits, Preauth, Refunds, Tips, and Void. It shows payment methods like Cash, Credit, American Express, Discover, MasterCard, Visa, Wow Bao Payment, and Custom Payment.
- GROSS PRODUCT SALES:** A table with columns for Category, Sales, and Total. It includes Taxed Gross Sales, Untaxed Gross Sales, Taxed Service Fee, and Untaxed Service Fee.
- DISCOUNTS:** A table with columns for Type, Sales/Fees, and Total. It lists Item Discounts and Order Discounts.
- NET SALES:** A table with columns for Category, Sales/Fees, and Total. It shows Taxed Net Sales and Untaxed Net Sales.
- TAXES:** A table with columns for Tax Type, Sales/Fees, and Total. It includes Local Tax, State Tax, Tax Rounding Variance, Other Surcharge, and Pass Through Fee Taxes.
- LIABILITIES:** A table with columns for Category, Payable/Tips, Receivable/Tips, and Total. It lists House Account, Gift Cards, Store Credit, Deposits, and Pass Through Fees.
- CASH SUMMARY:** A table with columns for Category, Sales, and Total. It shows Starting Cash, Cash Payments, Pay Ins, Pay Outs, Tip Outs, Safe Drops, Total Expected Cash, and Variance.
- CASH OFFICE SUMMARY:** A table with columns for Category, Sales, and Total. It includes Declared Safe Drops, Actual Safe Drops, Safe Count, Amount to Deposit, and Amount to Safe.
- SERVICE PERFORMANCE:** A table with columns for Category, Sales, and Total. It shows Total Transactions, Average Check, Total Guests, and Average Sale Per Guest.
- LABOR:** A table with columns for Department, Hours, and Wages. It lists Management, Production, and Service Crew.
- TIPS:** A table with columns for Method, Auto Grat, Standard, Adj, and Total. It shows Cash, Credit, Wow Bao Payment, Custom Payment, and Liability Tips.
- ADJUSTMENTS:** A table with columns for Category, Sales, and Total. It includes Rounding Deltas.
- VOIDS, RETURNS AND COMPS:** A table with columns for Reason, Qty, Total, and Net To Account For. It lists VOID - Wrong Item entered and VOID - Change of mind.

* Order Comps and Net Totals may not exactly equal Order Discounts and Net Sales due to rounding
 ** Taxed and Untaxed Net Sales may not exactly equal Total Net Sales due to rounding from Order Discounts



Reporting Quick Overview



HOURLY SALES REPORT:

THIS BREAKS DOWN THE DAY TO HOURLY PARTS SHOWING # TRANSACTIONS, # ITEMS SOLD, AVERAGE SALES/CHECK, TOTAL SALES, AND % OF SALES FOR THE DAY.

TIP: USE THIS REPORT TO HELP SCHEDULE AND FORECAST.

YOU CAN CHANGE THE VIEW (UPPER RIGHT SIDE) TO 15 MIN INTERVALS OR GROUPS FOR LUNCH OR DINNER PERIOD.

Sales Summary Operations **Hourly Sales** Product Mix Order History Payment Summary Other Reports

Hourly Sales
12/27/2022 03:00 am - 12/28/2022 03:00 am

Filters Inclusions (2) Hourly View

	# Transactions	# Items	Avg. Sales/Check	Sales	% Sales
03:00 AM - 03:59 AM	0	0	-	0.00	0%
04:00 AM - 04:59 AM	0	0	-	0.00	0%
05:00 AM - 05:59 AM	0	0	-	0.00	0%
06:00 AM - 06:59 AM	0	0	-	0.00	0%
07:00 AM - 07:59 AM	0	0	-	0.00	0%
08:00 AM - 08:59 AM	0	0	-	0.00	0%
09:00 AM - 09:59 AM	0	0	-	0.00	0%
10:00 AM - 10:59 AM	0	0	-	0.00	0%
11:00 AM - 11:59 AM	8	55	41.94	335.52	7%
12:00 PM - 12:59 PM	17	78	28.21	479.59	11%
01:00 PM - 01:59 PM	18	93	27.35	492.30	11%
02:00 PM - 02:59 PM	21	81	25.44	534.21	12%
03:00 PM - 03:59 PM	19	60	22.23	422.46	9%
04:00 PM - 04:59 PM	16	76	31.28	500.49	11%
05:00 PM - 05:59 PM	19	100	34.48	655.04	14%
06:00 PM - 06:59 PM	18	100	40.01	720.18	16%
07:00 PM - 07:59 PM	16	52	19.53	312.44	7%
08:00 PM - 08:59 PM	6	7	12.09	72.51	2%
09:00 PM - 09:59 PM	0	0	-	0.00	0%
10:00 PM - 10:59 PM	0	0	-	0.00	0%
11:00 PM - 11:59 PM	0	0	-	0.00	0%
12:00 AM - 12:59 AM	0	0	-	0.00	0%
01:00 AM - 01:59 AM	0	0	-	0.00	0%
02:00 AM - 02:59 AM	0	0	-	0.00	0%
Totals:	158	702	28.64	4524.74	100%



Reporting Quick Overview



PAYMENT REPORT:

THIS REPORT IS A GENERAL OVERVIEW OF ALL PAYMENTS. IT BREAKS DOWN THE DIFFERENT PAYMENT TYPES.

TIPS: NOTICE IS THERE IS EVER A DECLINED/FAILED/PENDING TRANSACTION. IF THERE IS, PLEASE REOPEN CHECK AND ATTEMPT TO RECLUSE IT CORRECTLY.

THE BOTTOM HALF OF THIS REPORT SHOWS ORDER NUMBERS, TYPE OF PAYMENT, DATE, STATION USED, EMPLOYEE, TRANSACTION STATUES, LAST CC DIGITS, AMOUNT AND TIP.

YOU CAN FILTER BY CLICKED ON ANY OF THE HEADERS LISTED ABOVE, AND BY PAYMENT TYPE LISTED IN THE UPPER RIGHT SIDE.

WHEN YOU CLICK ON AN ORDER NUMBER IT WILL GO TO THE ORDER HISTORY REPORT REVIEWED ABOVE.

THE TWO REPORTS CAN BE USED TOGETHER TO INVESTIGATE ANY CASH ISSUES.

Payment Summary			12/27/2022 03:00 am - 12/28/2022 03:00 am	
Cash	1273.34	27.52%	Payins Number	0.00
Credit	2702.33	58.41%	Payouts Number	0.00
American Express	145.24	5.37%	Tipouts Number	0.00
Discover	60.73	2.25%	Payins Total	0.00
MasterCard	1208.58	44.72%	Payouts Total	(0.00)
Visa	1287.78	47.65%	Tipouts Total	(0.00)
EZ Cater Payment	0.00	0.00%	Cash Tips	0.00
Custom Payment	650.59	14.06%	Credit Tips	251.66
Online Payment	196.97	30.28%	EZ Cater Payment Tips	0.00
Mr. Beast Payment	139.18	21.39%	Custom Payment Tips	0.00
Doordash Payment	314.44	48.33%	Other Tips	0.00
Total Tender Payments	4626.26	100%	Liability Tips ^(?)	0.00
Total Liability Payments	0.00	100%	Total Payable Tips ^(?)	251.66
			Deposit Tips ^(?)	(0.00)
			Current Transaction Status	
			Accepted	0.00
			Captured	2702.33
			Declined	0.00
			Failed	0.00
			Pending	0.00
			Unknown	0.00

Payment Details										
12/27/2022 03:00 am - 12/28/2022 03:00 am										
Order No	Type	Card Type	Date	Station	Employee	Transaction Id	Transaction Status	Last 4 CC digits	Amount	Tip
117106	Credit	Mastercard	12/27/2022 06:44 PM	POS1 Main Fountain	Demers, Gianna	571868854	Captured	2725	20.73	0.00
117253	Credit	Visa	12/27/2022 07:15 PM	POS1 Main Fountain	Demers, Gianna	571888006	Captured	1733	17.96	0.00
115445	Credit	Visa	12/27/2022 12:03 PM	POS3 Server2	FILGATE, SARAH	571868737	Captured	4795	26.16	3.00
115446	Credit	Mastercard	12/27/2022 11:52 AM	POS4 Server3	FILGATE, SARAH	571868114	Captured	5658	45.73	7.69
115470	Credit	Mastercard	12/27/2022 12:05 PM	POS4 Server3	FILGATE, SARAH	571869010	Captured	2141	20.08	3.38
115470	Credit	Mastercard	12/27/2022 12:06 PM	POS4 Server3	FILGATE, SARAH	571869270	Captured	2365	57.59	0.00
115470	Credit	Visa	12/27/2022 12:06 PM	POS4 Server3	FILGATE, SARAH	571869543	Captured	0061	17.42	2.93
115557	Credit	Mastercard	12/27/2022 12:22 PM	POS4 Server3	FILGATE, SARAH	571870153	Captured	7974	33.43	0.00
115561	Cash	N/A	12/27/2022 12:33 PM	POS3 Server2	FILGATE, SARAH	1672162401			38.46	0.00
115623	Cash	N/A	12/27/2022 12:57 PM	POS3 Server2	FILGATE, SARAH	1672163830			35.27	0.00
115691	Cash	N/A	12/27/2022 01:01 PM	POS2 Server1	FILGATE, SARAH	1672164070			38.68	0.00
115701	Credit	American Express	12/27/2022 01:11 PM	POS4 Server3	FILGATE, SARAH	571872956	Captured	1006	48.20	15.00
115791	Cash	N/A	12/27/2022 01:51 PM	POS3 Server2	FILGATE, SARAH	1672167098			33.13	0.00
115798	Credit	Mastercard	12/27/2022 01:28 PM	POS4 Server3	FILGATE, SARAH	571873257	Captured	4523	65.40	12.60
115838	Credit	Visa	12/27/2022 01:39 PM	POS3 Server2	FILGATE, SARAH	571873948	Captured	7247	37.71	7.00
115917	Credit	Visa	12/27/2022 01:49 PM	POS4 Server3	FILGATE, SARAH	571874698	Captured	1934	36.88	7.12
116058	Cash	N/A	12/27/2022 03:07 PM	POS2 Server1	FILGATE, SARAH	1672171643			46.06	0.00
116135	Credit	Visa	12/27/2022 02:57 PM	POS4 Server3	FILGATE, SARAH	571877488	Captured	8350	81.34	0.00
116209	Credit	Visa	12/27/2022 03:14 PM	POS4 Server3	FILGATE, SARAH	571878657	Captured	1637	36.33	0.00
116219	Credit	Mastercard	12/27/2022 03:05 PM	POS4 Server3	FILGATE, SARAH	571878063	Captured	3177	40.40	7.55

OTHER REPORTS:

ADJUSTMENTS/DISCOUNTS - THEY REVIEW ANY ADJUSTMENT OR DISCOUNTS ADDED TO CHECKS. WITHIN THESE REPORTS YOU CAN GET MORE DETAILS ON WHO APPROVED THEM.

END OF DAY - REVIEWS THE END OF DAY PROCEDURE.

LABOR - REVIEWS IN DETAIL LABOR REPORTS.

SPEED OF SERVICE - SHOWS YOU DETAILS ON HOW LONG ITEMS ARE ON KDS. IT CAN HELP DETERMINE WHERE YOU MIGHT NEED ADDITIONAL HELP.

Adjustments	House Account Summary	Rewards Cards
Cash Office	Ingredient Inventory Log	Serial Number
Commissions	Ingredient Inventory Summary	Service Fee
Customers' Orders	Invoices	Services Performed
Delivery Drivers	Labor	Speed of Service
Discounts	Payouts / Payins / Tipouts	Store Credit
Employee Profit	Physical Inventory History	Store Credit Transactions
End of Day	Product Component	Taxes
Establishment Payments	Product Inventory Log	Till List
Gift Cards	Product Inventory Summary	Vendor Invoices
Gift Transactions	Receiptless Returns	

TILL LIST - THIS REVIEWS THE TILL INFORMATION WHEN YOU CLOSE THEM. GOOD TO USE IF YOU FORGET TO PRINT THE SUMMARY WHEN YOU CLOSE THE TILLS.