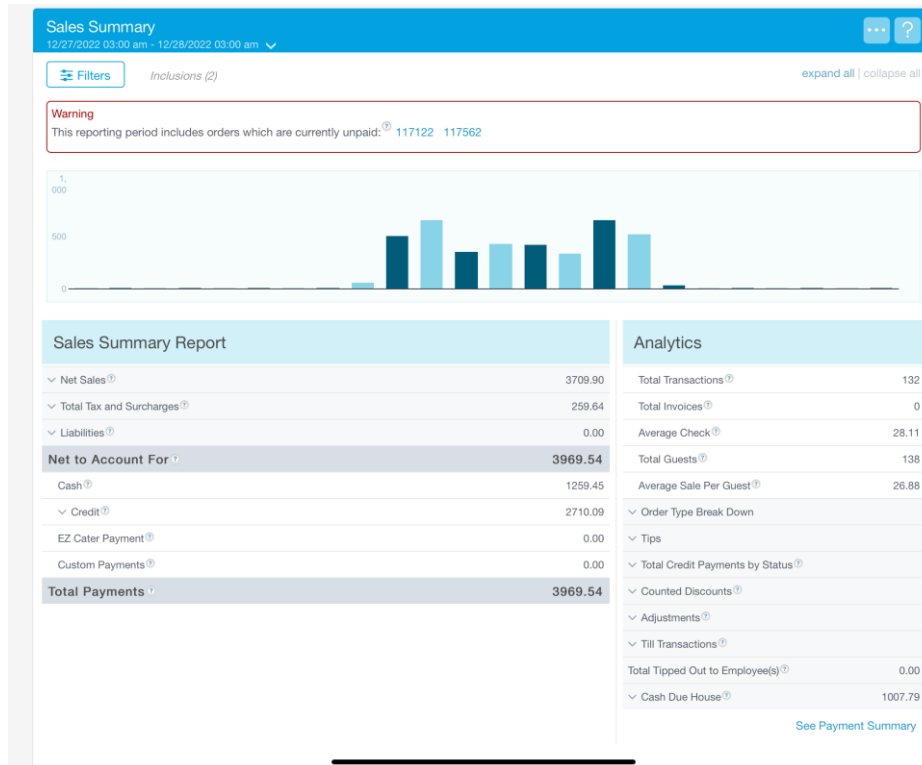


## REPORTING IN REVEL: QUICK OVERVIEW



### 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.**

## 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 with the following sections:

- Operations Report Header:** Includes filters for Inclusion (2) and a date range of 11/20/2022 00:00 am.
- SALES BY CLASS:** A table listing various menu items (e.g., DESSERT CYO, DESSERT FRIBBLES/SHAKES) with columns for Raw Qty, Raw Sales, Voids>Returns Qty, Voids>Returns, Comps Qty, Comps, Gross Sales, Item Disc, Order Disc, and Net Totals.
- PAYMENTS:** A table showing payment methods (Cash, Credit, American Express, Discover, MasterCard, Visa, Wow Bao Payment, Custom Payment) with columns for Qty, Sales, Deposits, and Total.
- GROSS PRODUCT SALES:** A table showing Taxed Gross Sales (3920.76) and Untaxed Gross Sales (0.00).
- DISCOUNTS:** A table showing Item Discounts (205.12) and Order Discounts (0.00).
- NET SALES:** A table showing Taxed Net Sales (3715.64) and Untaxed Net Sales (0.00).
- TAXES:** A table showing Local Tax (27.77), State Tax (232.26), and other surcharges.
- LIABILITIES:** A table showing House Account, Gift Cards, Store Credit, Deposits, and Pass Through Fees.
- CASH SUMMARY:** A table showing Starting Cash, Cash Payments, Pay Ins, Pay Outs, Tip Outs, and Total Expected Cash.
- CASH OFFICE SUMMARY:** A table showing Declared Safe Drops, Actual Safe Drops, and Amount to Deposit.
- SERVICE PERFORMANCE:** A table showing Total Transactions (134), Average Check (27.73), Total Guests (138), and Average Sale Per Guest (26.92).
- LABOR:** A table showing Department (Management, Production, Service Crew) with columns for Hours and Wages.
- TIPS:** A table showing Cash, Credit, Wow Bao Payment, Custom Payment, and Liability Tips with columns for Auto Grat, Standard, Adj, and Total.
- ADJUSTMENTS:** A table showing Rounding Deltas.
- VOIDS, RETURNS AND COMPS:** A table showing Reason (VOID - Wrong item entered, VOID - Change of mind) with columns for Qty, Total, and Reason.

\* 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

## 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.**

	# 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%
<b>Totals:</b>	158	702	28.64	4524.74	100%

## ORDER HISTORY REPORT:

THIS REPORT IS WHERE YOU CAN CHECK ANY PAYMENT INFO. IT SHOWS YOU CHECK NUMBER, CREATED BY, AND FIRST OPENED, AND THE SALES INFO. THIS REPORT CAN BE USED TO HELP FIGURE OUT IF SOMETHING WAS CLOSED UNDER THE WRONG PERSON.

FILTERS - YOU CAN FILTER DOWN TO DIFFERENT DINING OPTIONS AND DIFFERENT EMPLOYEES. LEAVE THE INCLUSIONS PICKED.

WHEN YOU CLICK ON THE ORDER, YOU SEE WHO IT WAS CREATED BY, WHEN IT WAS CREATED, EVERYTHING THAT WAS ADDED AND AT THE BOTTOM WHO CLOSED IT/UPDATED IT. IT SHOULD BE CLOSED BY THE SAME EMPLOYEE UNLESS IT WAS A TO-GO ORDER THAT WAS CLOSED.

IF YOU SEE UPDATED BY: THAT IS BECAUSE THE END OF DAY WAS INITIATIVES AND SHOULD BE THE CLOSING MOD. IF IT IS DIFFERENT, THAT CAN SHOW YOU WHERE THE PROBLEM IS (I.E. A SERVER CLOSED SOMEONE ELSE'S CHECK).

TIPS: USE THIS WITH THE PAYMENT SUMMARY REPORT.

Order History																																																																																																	
12/27/2022 03:00 am - 12/28/2022 03:00 am																																																																																																	
Filters Inclusions (2)																																																																																																	
Dining Options	Employees	Inclusions																																																																																															
<input type="radio"/> All (Default) <input type="radio"/> To Go <input type="radio"/> Eat In <input type="radio"/> Delivery <input type="radio"/> Catering <input type="radio"/> Drive Through <input type="radio"/> Online Ordering <input type="radio"/> Mr. Beast <input type="radio"/> Shipping <input type="radio"/> Pickup	<input type="radio"/> All (Default) <input type="radio"/> Demers, Gianna <input type="radio"/> FILGATE, SARAH <input type="radio"/> Henry, Jocelyn <input type="radio"/> Manning, Maelin <input type="radio"/> MELAMED, KENDRA <input type="radio"/> Murray, Summer <input type="radio"/> Pitts, JJ <input type="radio"/> Stabile, Amanda <input type="radio"/> Tuthill, Bobbi	<input checked="" type="checkbox"/> Open <input checked="" type="checkbox"/> Close <input type="checkbox"/> Search On Time Range <input type="checkbox"/> Web Orders Only																																																																																															
<table border="1"> <thead> <tr> <th>Order #</th> <th>Employee 1</th> <th>Employee 2</th> <th>Employee 3</th> <th>Created</th> <th>Updated</th> <th>Net Sales</th> <th>Tax</th> <th>Final Total</th> <th>Payments Total</th> <th>Loyalty</th> </tr> </thead> <tbody> <tr> <td>28455</td> <td>117433</td> <td>117433</td> <td>Henry, Jocelyn</td> <td>12/27/2022 07:50:11 PM</td> <td>12/27/2022 07:51:16 PM</td> <td>8.99</td> <td>0.63</td> <td>9.52</td> <td>9.52</td> <td></td> </tr> <tr> <td>28454</td> <td>117416</td> <td>117416</td> <td>Stabile, Amanda</td> <td>12/27/2022 07:45:29 PM</td> <td>12/27/2022 09:19:53 PM</td> <td>16.13</td> <td>1.13</td> <td>17.26</td> <td>17.26</td> <td></td> </tr> <tr> <td>28451</td> <td>117400</td> <td>117400</td> <td>Stabile, Amanda</td> <td>12/27/2022 07:42:34 PM</td> <td>12/27/2022 09:19:53 PM</td> <td>10.78</td> <td>0.75</td> <td>11.53</td> <td>11.53</td> <td></td> </tr> <tr> <td>28453</td> <td>117394</td> <td>117394</td> <td>Henry, Jocelyn</td> <td>12/27/2022 07:42:10 PM</td> <td>12/27/2022 07:42:50 PM</td> <td>12.98</td> <td>0.91</td> <td>13.89</td> <td>13.89</td> <td></td> </tr> <tr> <td>28452</td> <td>117391</td> <td>117391</td> <td>Manning, Maelin</td> <td>12/27/2022 07:41:31 PM</td> <td>12/27/2022 08:31:07 PM</td> <td>21.58</td> <td>1.51</td> <td>23.09</td> <td>23.09</td> <td></td> </tr> <tr> <td>28450</td> <td>117386</td> <td>117386</td> <td>Stabile, Amanda</td> <td>12/27/2022 07:40:40 PM</td> <td>12/27/2022 07:40:51 PM</td> <td>19.08</td> <td>1.33</td> <td>20.41</td> <td>20.41</td> <td></td> </tr> <tr> <td>28449</td> <td>117365</td> <td>117365</td> <td>Henry, Jocelyn</td> <td>12/27/2022 07:40:40 PM</td> <td>12/27/2022 07:40:51 PM</td> <td>34.35</td> <td>2.33</td> <td>36.68</td> <td>36.68</td> <td></td> </tr> </tbody> </table>										Order #	Employee 1	Employee 2	Employee 3	Created	Updated	Net Sales	Tax	Final Total	Payments Total	Loyalty	28455	117433	117433	Henry, Jocelyn	12/27/2022 07:50:11 PM	12/27/2022 07:51:16 PM	8.99	0.63	9.52	9.52		28454	117416	117416	Stabile, Amanda	12/27/2022 07:45:29 PM	12/27/2022 09:19:53 PM	16.13	1.13	17.26	17.26		28451	117400	117400	Stabile, Amanda	12/27/2022 07:42:34 PM	12/27/2022 09:19:53 PM	10.78	0.75	11.53	11.53		28453	117394	117394	Henry, Jocelyn	12/27/2022 07:42:10 PM	12/27/2022 07:42:50 PM	12.98	0.91	13.89	13.89		28452	117391	117391	Manning, Maelin	12/27/2022 07:41:31 PM	12/27/2022 08:31:07 PM	21.58	1.51	23.09	23.09		28450	117386	117386	Stabile, Amanda	12/27/2022 07:40:40 PM	12/27/2022 07:40:51 PM	19.08	1.33	20.41	20.41		28449	117365	117365	Henry, Jocelyn	12/27/2022 07:40:40 PM	12/27/2022 07:40:51 PM	34.35	2.33	36.68	36.68	
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**Back to Orders**

Order 117566 (117566) Reporting No: 28460

Created by: Henry, Jocelyn	Mode: Table Service	Customer: N/A
Establishment #: 5	Created date: 12/27/22 08:24:19 PM	Dining Option: Drive Through
Call Name: N/A	Updated By: Stabile, Amanda	Created At: POSS DriveThru1
Call Number: N/A	Updated At: POS1 Main Fountain (222)	Updated Date: 12/27/22 09:22:54 PM
Table Name: N/A	Guest Count: 1	Web Order: No

Subtotal	Service Fee Total	Tax	Surcharge	Final Total	Remaining Due	Discount Amount
10.78	0.00	0.75	0.00	11.53	0.00	N/A

**Order Items**

Added Item - Waffle Fries

Created by: Henry, Jocelyn	Dining Option: Drive Through	Voided By: N/A
Created date: 12/27/22 08:24:30 PM	Station: POSS DriveThru1	Updated by: Henry, Jocelyn
Printed: Yes	Establishment #: 5	Updated date: 12/27/22 08:31:33 PM
Voided date: N/A		

Price	Cost	Quantity	Weight	Tax Rate	Tax Amount	Modifier Cost	Modifier Price	Discount Total
3.29	N/A	1	N/A	7.0%	0.23	N/A	0.00	N/A

Applied taxes

Tax name	Rate	Amount
Local Tax	0.750	0.02
State Tax	6.250	0.21

Added Item - Medium REESE'S PIECES Sundae

Created by: Henry, Jocelyn	Dining Option: Drive Through	Voided By: N/A
Created date: 12/27/22 08:24:30 PM	Station: POSS DriveThru1	Updated by: Henry, Jocelyn
Printed: Yes	Establishment #: 5	Updated date: 12/27/22 08:27:30 PM
Voided date: N/A		

Price	Cost	Quantity	Weight	Tax Rate	Tax Amount	Modifier Cost	Modifier Price	Discount Total
7.49	N/A	1	N/A	7.0%	0.52	N/A	0.00	N/A

Modifier	Cost	Price
REESE'S PIECES CANDY 1oz	0.00	0.00
Vanilla	0.00	0.00
Vanilla	0.00	0.00
Chocolate Sprinkles .25oz	0.00	0.00
Peanut Butter 1oz	0.00	0.00
Cherry	0.00	0.00
Whipped Cream 1oz	0.00	0.00
Hot Fudge 1oz	0.00	0.00

Applied taxes

Tax name	Rate	Amount
Local Tax	0.750	0.06
State Tax	6.250	0.47

**Payments**

Payment -

Created by: Henry, Jocelyn	Type: Credit	Station: POSS DriveThru1
Created Date: 12/27/22 08:24:44 PM	Card Type: Visa	Transaction Id: 571889970
Updated by: Stabile, Amanda	Other Payment Type: N/A	Amount: 11.53
Updated Date: 12/27/22 09:22:54 PM	Last 4 Cc Digits: 1894	Establishment #: 5
Processor Response: Approved	Transaction Status: Captured	Tip: 0.00

**Order History**

Opened: 12/27/22 08:24:19 PM	Closed: 12/27/22 08:24:44 PM	Order opened at: POSS DriveThru1 (231)
Opened By: Henry, Jocelyn	Closed By: Henry, Jocelyn	Establishment #: 5

## 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			Inclusions (1)	
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
<b>Total Tender Payments</b>	<b>4626.26</b>	<b>100%</b>	Liability Tips (1)	0.00
<b>Total Liability Payments</b>	<b>0.00</b>	<b>100%</b>	<b>Total Payable Tips (1)</b>	<b>251.66</b>
			<b>Deposit Tips (1)</b>	<b>(0.00)</b>
			<b>Current Transaction Status</b>	
			Accepted	0.00
			Captured	2702.33
			Declined	0.00
			Failed	0.00
			Pending	0.00
			Unknown	0.00

Payment Details										
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



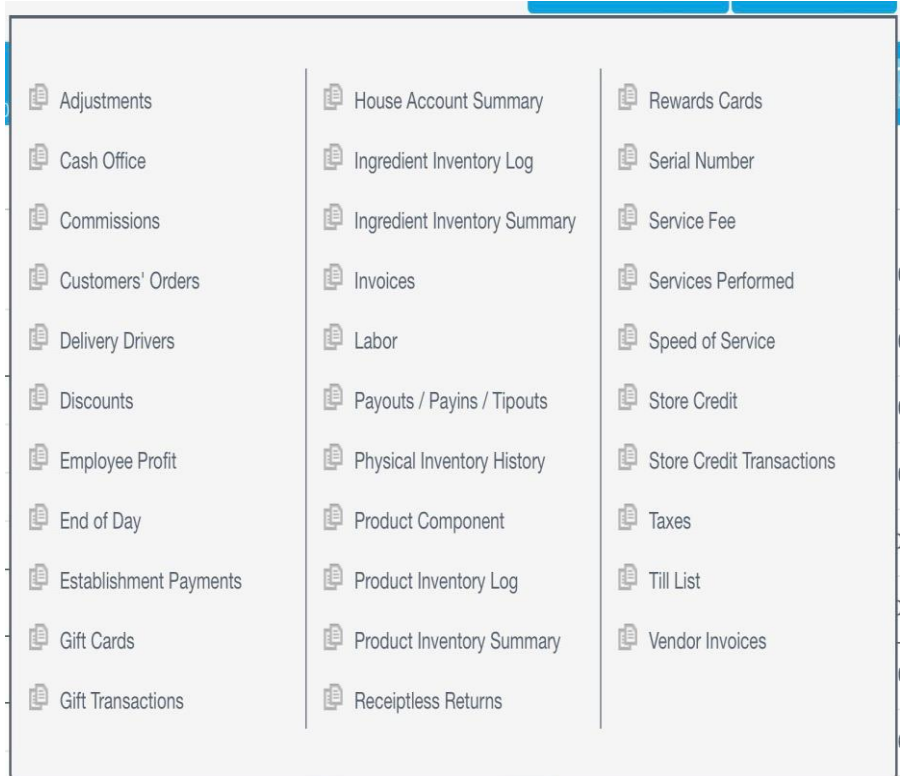
## OTHER REPORTS:

**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.**