

REPORT IDEAS BOOK

Powerful and Flexible Reporting in Retail Pro® 9

In today's retail environment, you have to deal with an overwhelming amount of transactional data originating from many different areas of your retail organization. Having a robust and flexible reporting solution that can consolidate all this information and present it in an easy-to-use, accurate and consistent manner is critical for success.

With Retail Pro 9, you can get an integrated reporting solution preloaded with 150+ standard reports that can have an immediate impact on your business and help you make better, more informed decisions. Using these standard reports, you can monitor key performance indicators (KPIs), track inventory stock levels, determine best/worst sellers, manage employee commissions, generate sales tax liability reports, determine top customers and much, much more. And if you have more sophisticated reporting needs, you can use any ODBC-compliant reports writer (such as Crystal Reports) to create custom reports for Retail Pro.

Retail Pro 9 Reports give you the ability to:

- Personalized reports within seconds
- Measure key inventory statistics (KPIs) against both margins achieved and inventory cost invested to ensure profitability and positive cash flow
- Monitor sales activity throughout the day using graphical reports by store, vendor, employee and even hour of day for key metrics such as total sales, average sales and margin
- Run end-of-day cash reconciliation reports that details the entire day's transaction activities
- Measure key customer statistics to better understand your customer's purchasing behavior and to develop more targeted marketing campaign
- Analyze sales data to measure the effectiveness of pricing campaigns and to guide purchasing
- Determine profit margin by individual item, salesperson, product category and more for a variety of time periods so high-margin items are adequately promoted
- Designate role-based access levels to each report to ensure sensitive information is protected and reports are distributed safely and securely
- Scheduled reports to run automatically
- Export reports to Excel, Notepad, PDF, HTML or Crystal Reports for further manipulation

Sales Reports

A number of reports are available to show items sold for a given date range – organized by item, style, department, store, vendor or even price point. There are also journal reports available to display sales transactions (with or without item details) by store.

Related Reports

Sales: Item Summary
Sales: Style Summary
Sales: Department Summary
Sales: Store Summary
Sales: Vendor Summary
Sales: Price Points by Dept
Sales: Price Points by Style
Sales: Receipt Journal

On Hand/Sales: By Item
On Hand/Sales: By Style
Sales: No Sale by Dept
Sales: No Sale by Vendor
Sales: Vendor Sales vs. Returns Summary

SALES: Vendor Summary									
Report Date: 1/5/2012 Report Time: 17:45									
Vendor Code	Qty Sold	Ext Orig Price	Discount %	Ext Price	Ext Cost	Ext Margin Amt	Margin %		
025	8,250.00	0.00	8,250.00	1,800.00	6,450.00	80.00	29.73		
26	5,740.00	3.40	5,549.61	3,899.00	1,650.61	80.00	29.73		
24	416.92	3.08	403.11	232.08	171.03	62.00	29.73		
84	5,248.72	7.74	4,848.71	3,751.55	1,097.16	22.00	29.73		
25	2,900.00	6.00	1,889.00	1,225.00	664.00	35.12	29.73		
2	21.00	0.00	21.00	18.20	2.80	25.00	29.73		
10	1,100.00	0.20	1,099.80	450.00	649.80	59.01	29.73		
37	1,301.53	1.85	1,287.45	895.00	392.45	63.43	29.73		
38	1,274.92	2.02	1,249.12	371.00	878.12	89.74	29.73		
103	12,855.92	2.18	12,587.78	2,000.00	10,587.78	43.49	29.73		
142	10,848.58	0.45	10,586.08	6,380.00	4,206.08	38.68	29.73		
33	957.04	2.58	942.89	371.50	571.39	31.53	29.73		
88	1,420.92	6.52	1,327.73	1,033.71	294.02	20.64	29.73		
29	365.69	3.29	353.65	254.55	101.14	27.46	29.73		
4	400.00	0.00	400.00	180.00	220.00	25.00	29.73		
4	240.00	0.00	240.00	80.00	160.00	16.67	29.73		
24	423.35	2.92	411.01	240.00	171.01	41.01	29.73		

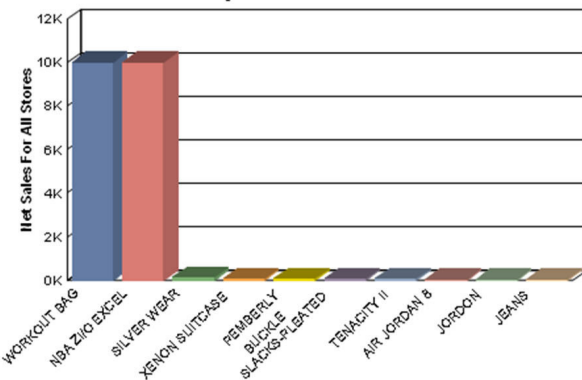
SALES: Department Summary									
Report Date: 1/5/2012 Report Time: 17:33									
DCS Code	DCS Name	Qty Sold	Ext Orig Price	Ext Price	Ext Cost	Ext Margin Amt	Margin %		
Subsidiary: 001									
ACCVDXXX	ACCVDXXX	8	351.92	351.92	291.16	60.76	17.27		
ACCVDXXX	ACCVDXXX	14	156.40	156.40	127.50	28.90	18.48		
ACCVDXXX	ACCVDXXX	12	137.55	137.55	109.25	28.30	20.58		
ACCVDXXX	ACCVDXXX	12	137.54	137.54	109.27	28.28	20.56		
ACCVDXXX	ACCVDXXX	12	137.55	137.55	109.29	28.26	20.55		



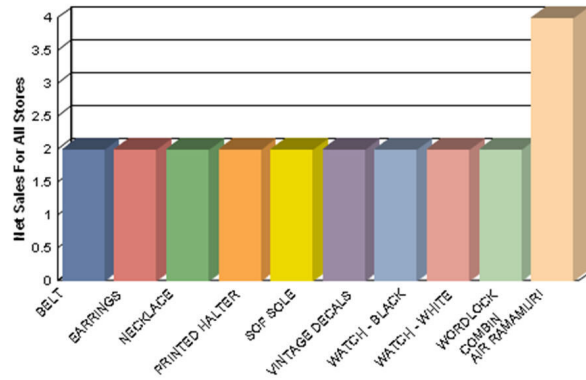
SALES: Item Summary

Report Date: 1/5/2012
Report Time: 17:23

Top 10 Items



Bottom 10 Items



SALES: Item Summary

DCS Code	Vendor Code	Description1	Attribute	Size	UPC	Qty Sold	Ext Price	Ext Cost	Ext Margin Amount	Margin %
Subsidiary: 001										
ACCVDXXX	ESPN	NASCAR DVD KIT			50197	8	351.92	291.16	60.76	17.27
		NASCAR VOL 1: THE EXPLOSION			50067	14	156.40	127.50	28.90	18.48
		NASCAR VOL 2: DIRT CARS, SPEED			50173	12	137.55	109.25	28.30	20.58
		NASCAR VOL 3: DRIVERS, RACES			50111	12	137.54	109.27	28.28	20.56
		NASCAR VOL 4: DEFINING MOMENTS			50166	12	137.55	109.29	28.26	20.55

Statistical Reports

A number of reports are available to display statistical information and Key Performance Indicators (KPIs) – such as GMROI, Sell Thru %, Stock/Sales, Turn and ADI (Average Daily Inventory) – which can be used to analyze the performance of items, styles, departments and vendors.

Related Reports

Sell Thru by DCS

Sell Thru by Style

Sell Thru by Vendor

Statistics: Item Sales by Department

Statistics: Item Sales by Vendor

Statistics: Items Turn vs. On Order

Statistics: Items by Department

Statistics: Items by Vendor

Statistics: Department

Statistics: Vendor

STATISTICS: Department						Report Date: 1/6/2012
Report Time: 15:34						
STATISTICS: Department						
DCS Code	Sold Qty	Turn (By Qty)	GMROI	Stock/Sale (By Qty)	ADI	
ACCDVXXX	14	0.75	0.31	1.43	18.72	
ACCEXXX	4	-182.50	-547.50	0.00	-0.02	
ACCSUNXXX	2	0.05	0.08	20.00	38.79	
ACCVTXXX	0	0.00	0.00		6.54	
BPMENXXX	2	0.00	0.00	10.00	-592.31	
BPKWOMXXX	2	0.11	0.03	10.00	18.79	
BRFGRYHRD	2	0.04	0.02	30.00	57.40	
BRFWHLBSF	3	0.16	0.10	6.67	18.38	
CHDFTWCAS	2	0.11	0.09	10.00	19.39	
EQPXXXBAS	8	0.05	0.03	27.88	149.78	
EQPXXXBSK	4	-0.01	-0.01	10.00	-583.52	
EQPXXXSOC	2	0.05	0.03	20.00	37.58	
LUGCRYHSF	10	0.27	0.17	4.00	38.74	
LUGTNXXX	12	0.11	0.07	10.00	119.93	
LUOWHLHRD	12	0.07	0.09	15.00	170.92	
LUOWHLBSF	20	0.21	0.07	5.00	92.88	
MENACCBEL	9	0.22	0.31	5.33	43.56	
MENACCBEL	4	0.11	0.04	10.00	37.57	
					18.79	
					206.58	
					18.77	
					37.58	
					56.33	
					173.88	
					58.75	
					-54.00	
					75.15	
					0.00	
					37.56	
					35.99	

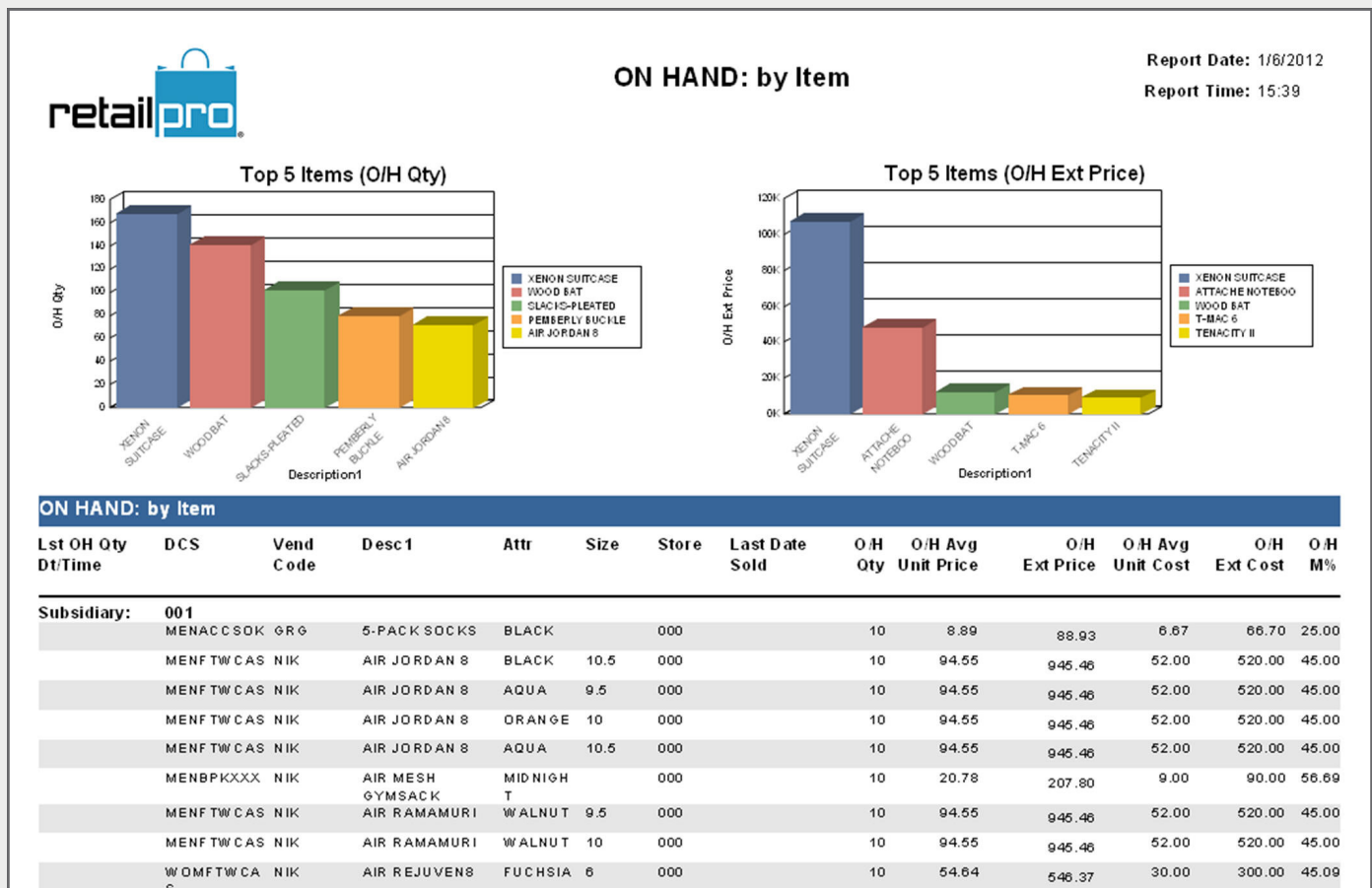
STATISTICS: Vendor						Report Date: 1/6/2012
Report Time: 15:37						
STATISTICS: Vendor						
Vendor Code	Vendor Name	Sold	Turn (By Qty)	GMROI	Stock/Sale (By Qty)	ADI
ACM	ACME	825	4.83	19.32	0.23	181
ADD	Adidas	8	0.11	0.05	10.00	75
ADI	Adidas	4	0.11	0.08	10.00	38
AF	American Flyer	20	0.21	0.07	5.00	94
AND	Andiamo	10	0.27	0.17	4.00	39
APA	Apara	2	0.11	0.04	10.00	20
BOL	Bolle	2	0.05	0.08	20.00	39
BRK	Birkenstock	8	0.21	0.17	5.00	38
CHA	Champion	4	0.05	0.15	20.00	75
COL	Columbia	16	0.12	0.10	8.75	134
CON	Connie	106	1.90	1.26	0.57	56
DICKIE	Dickie's	11	0.19	0.10	5.45	56
ESPN	ESPN Sports	14	0.75	0.31	1.43	19
GRG	George	8	0.21	0.11	5.00	38
KEN	Kenneth Cole	4	-182.50	-547.50	0.00	0
KJL	Kenneth Jay Lane	4	0.52	1.05	5.00	16
LEE	Lee	4	0.11	0.08	10.00	38
LEVI	Levi Strauss	43	0.19	0.10	5.58	225
LIF	Lifestride	11	0.19	0.13	5.45	58
LOU	Louisville Slugger	8	0.05	0.03	27.88	150
MCK	McKlein	3	0.16	0.10	6.67	19
MIZ	Issac Mizrahi	12	0.16	0.06	6.67	75
MKS	MICHAEL KORS	2	0.65	5.23	4.00	6
NIK	Nike	26	-0.08	0.20	10.77	-333
ORG	Origins	4	0.11	0.22	10.00	38

Inventory Reports

Inventory reports typically display the on-hand quantity (stock) levels or prices for all active items and styles. Additionally, inventory reports can display stock levels for a specific date.

Related Reports

ON HAND: By Item
 ON HAND: By Style
 INVENTORY: Item Summary
 INVENTORY: Price Levels Summary
 INVENTORY: Totals Summary
 ON HAND by Date



ON HAND by Date Report

On Hand by Date reports display on-hand quantity (stock) levels for a specified date.

Related Reports


ON HAND: By Item

ON HAND: By Style

INVENTORY: Item Summary

INVENTORY: Price Levels Summary

INVENTORY: Totals Summary

On Hand By Date									
									
On Hand By Date Report									
UPC	ALU	DCS Code	DESC 1	Attr	Size	O/H Qty	Unit Cost	Store Ext	Unit Cost
Sbs No: 1 Store: 0 000 San Francisco									
10,122.00	ITEM3	MENACCSOK	5-PACK SOCKS	BLACK		10	6.67		66.70
20,237.00		MENFTWCAS	AIR JORDAN 8	AQUA	10.5	10	52.00		520.00
20,206.00	STYLE1A	MENFTWCAS	AIR JORDAN 8	AQUA	9.5	10	52.00		520.00
20,213.00	STYLE1B	MENFTWCAS	AIR JORDAN 8	BLACK	10.5	10	52.00		520.00
20,190.00	STYLE1	MENFTWCAS	AIR JORDAN 8	ORANGE	10	10	52.00		520.00
20,084.00	DEMO8	MENBPXXXX	AIR MESH GYMSACK	MIDNIGHT		10	9.00		90.00
20,305.00		MENFTWCAS	AIR RAMAMURI	WALNUT	10	10	52.00		520.00
20,299.00		MENFTWCAS	AIR RAMAMURI	WALNUT	9.5	10	52.00		520.00
20,220.00	STYLE2	WOMFTWCAS	AIR REJUVEN8	FUCHSIA	6	10	30.00		300.00
50,159.00	ITEM6	WOMSHOCAS	AIR REJUVEN8 THONG	BLACK	8.0	10	24.95		249.50
50,081.00	DEMO8	WOMSHOCAS	AIR REJUVEN8 THONG	BLUE	6.5	10	24.95		249.50
50,128.00	ITEM3	WOMSHOCAS	AIR REJUVEN8 THONG	FUCHSIA	9.0	10	24.95		249.50
50,043.00	DEMO4	EQPXXXXBAS	ALUMINUM BAT	CATALYST		10	121.45		1,214.50
50,289.00		EQPXXXXBAS	ALUMINUM BAT	OMAHA		10	121.45		1,214.50
20,077.00	DEMO7	MENACCSOK	ASSORTED CUSHIONED S	WHITE		10	11.35		113.50
30,236.00	STYLE1B	BRFCRYHRD	ATTACHE NOTEBOOK - S	COPPER		10	551.00		5,510.00
30,229.00	STYLE1A	BRFCRYHRD	ATTACHE NOTEBOOK - S	GOLD		10	551.00		5,510.00
30,212.00	STYLE1	BRFCRYHRD	ATTACHE NOTEBOOK - S	SILVER		10	551.00		5,510.00
10,276.00		WOMACCHBG	BAMBOO TOTE BAG	BURGAND		10	42.68		426.80
10,184.00	ITEM9	WOMACCHBG	BAMBOO TOTE BAG	NATURAL		10	42.68		426.80
9,997.00		ACCBATXXX	BATH BUBBLES 1			10	2.00		20.00
9,980.00		ACCBATXXX	BATH BUBBLES 2			10	2.00		20.00
9,874.00		ACCBATXXX	BATH BUBBLES 3			10	2.00		20.00
98,762.00		ACCBATXXX	BATH BUBBLES 4			10	2.00		20.00
98,755.00		ACCBATXXX	BATH SALTS 1			10	2.00		20.00
9,867.00		ACCBATXXX	BATH SALTS 2			9	2.00		18.00

Best/Worst Reports

A number of reports are available to show the best and worst performers for different categories. For example, reports exist to show the top customers based on sales, the top items/styles/departments/vendor based on sales or profit margins. There are even reports to show top selling associates.

Related Reports

Sales: Best Selling Associate by Net Sales
 Sales: Best Selling Customer
 Sales: Best Selling Department by Net Sales
 Sales: Best Selling Store by Profit Margin
 Sales: Best Selling Styles by Units
 Sales: Best Selling Vendor by Net Sales
 Sales: Worst Selling Style

SALES: Best Customers						Report Date: 1/6/2012
						Report Time: 15:27
SALES: Best Customers						
Customer ID	Customer Name	Qty Sold	Ext Price	Ext Discount Amt	Ext Margin Amt	Ext Cost
Subsidiary Name: 001						
5	Galleo Galleo	151	22,921.28	591.07	9,568.74	13,619.27
7	Sir Isaac Newton	144	20,766.56	1,762.35	8,434.57	12,367.18
1	Leonardo Da Vinci	208	18,180.32	931.29	10,693.93	7,560.72
6	Dorthea Madison	140	18,017.68	528.61	8,721.34	10,037.91
3	Anne Boleyn	140	17,037.13	0.00	8,737.12	10,312.98
4	Marco Polo	156	16,340.50	2,794.72	6,381.96	10,760.72
2	William Shakespeare	161	15,241.58	3,336.33	5,539.05	10,140.85
Subtotal by Subsidiary: 001		1,166	128,883.83	9,874.37	58,646.19	74,889.44
Grand Total:		1,166	128,883.83	9,874.37	58,646.19	74,889.44



SALES: Best Selling Style (By Units)

Report Date: 1/5/2012
 Report Time: 17:54

SALES: Best Selling Style (By Units)

DCS	Vendor Code	Description1	Qty Sold	Ext Price	Ext Discount Amt	Ext Margin Amt	Ext Margin %	Ext Cost
Subsidiary Name: 001								
BPKMENXXX	NIK	WORKOUT BAG	10,013	125,058.00	(25.00)	25,032.50	20.02	100,029.87
EQPXXXBSK	SPA	NBA ZI/O EXCEL	10,010	473,371.01	(10.00)	223,122.90	47.13	250,250.00
ACCBATXXX	ACM	BATH BUBBLES 1	808	8,080.00	0.00	6,464.00	80.00	1,616.00
WOMFTWDRS	CON	SILVER WEAR	142	10,596.09	3.75	4,254.83	39.97	6,390.00
LUGWHLHRD	TITAN	XENON SUITCASE TROLLEY	98	53,556.88	8,252.73	27,603.51	49.73	27,900.00
LUGWHLHOF	AF	PEMBERLY BUCKLES	84	4,840.77	296.94	1,198.23	24.21	3,751.55
MENCLOCAS	LEVI	SLACKS-PLEATED	82	3,857.80	14.60	1,465.50	37.37	2,455.90
WOMFTWHIK	COL	TENACITY II	73	9,041.09	12.66	4,122.06	44.65	5,110.00
MENFTWCAS	NIK	AIR JORDAN 8	58	5,426.22	9.46	2,458.44	44.91	3,016.00
WOMFTWDRS	LIF	JORDON	56	3,662.42	0.00	1,492.70	39.99	2,239.70
MENSHOBT	TBH	JEANS	54	5,000.00	0.00	5,000.00	100.00	0.00
MENSHOBSK	ADD	T-MAC 6	39	5,549.61	0.00	1,848.70	32.16	3,899.90
MENCLOCAS	LEVI	CARGO SHORTS	39	608.55	0.79	188.75	30.55	429.00
WOMFTWCAS	BRK	MALIBU	37	1,767.45	0.00	802.53	44.55	999.00
MENCLOCAS	LEVI	LOOSE SHORTS	37	564.45	11.90	208.25	36.22	366.67
BRFCRYHRD	RIM	ATTACHE NOTEBOOK - SMALL	33	25,314.17	854.90	8,352.10	31.48	18,183.00
MENCLOWRK	DICKIE	SHIRT SHORT-SLEEVE PERFORM	33	542.69	2.53	182.93	32.99	371.58
MENFTWHIK	COL	TRAILMEISTER	30	3,346.70	0.00	1,519.20	44.56	1,890.00
ACCDVDXXX	ESPN	YEAR IN REVIEW 2006	30	417.64	48.07	119.57	28.01	307.26
WOMSHOCAS	NIK	AIR REJUVEN8 THONG	28	1,226.88	0.00	533.12	43.28	698.60
LUGCRYHOF	AND	VALAROSO GARMENT BAG	25	1,888.00	44.00	731.00	37.37	1,225.00
MENFTWCAS	SKE	TIER	25	1,225.19	0.00	552.75	44.12	700.00
WOMCLOCAS	LEE	MODERN FIT WALKING SHORTS	24	411.01	0.00	183.36	43.31	240.00
WOMCLOCAS	LEVI	FASHION SHORT SHORTS	24	303.71	0.00	103.68	33.26	208.08
MENFTWCAS	NIK	RAMAMURI	23	2,141.56	0.00	978.65	45.00	1,196.00
Subtotal by Subsidiary: 001			21,905	747,797.87	9,517.32	318,519.27	42.36	433,473.11
Grand Total:			21,905	747,797.87	9,517.32	318,519.27	42.36	433,473.11

Merchandise Reports

Merchandise reports typically compare information from different data types or date ranges. For example, merchandise reports are available to compare inventory stock levels to net sales, which can be used for restocking purposes. Other merchandise reports compare daily/monthly/yearly sales with the same period of the previous year.

Related Reports

On Hand vs. Sales: By Item - Last 30 Days

On Hand vs. Sales: By Style - Last 30 Days

Sales vs. Receiving vs. On Order vs. On Hand by Item

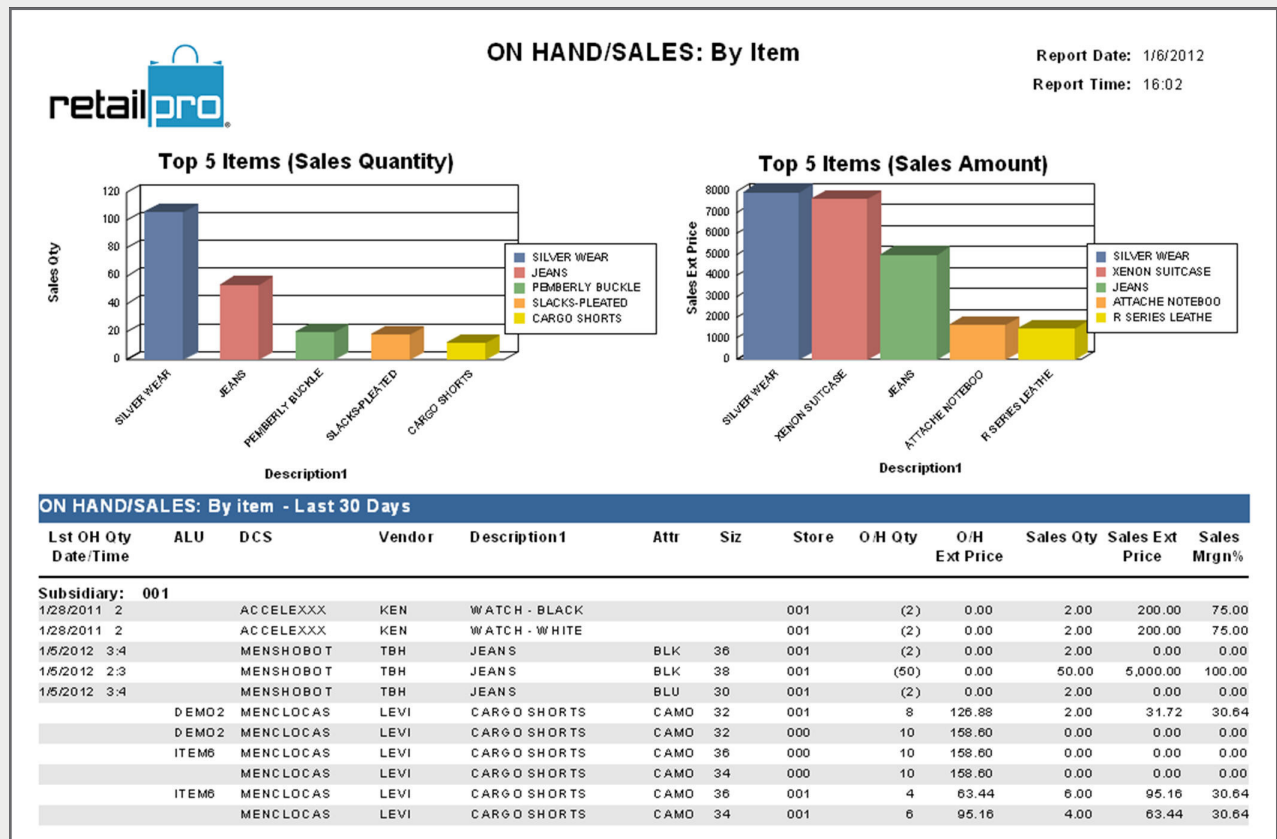
Sales: By Item YTD vs. Same Last Year

Sales: By Style - YTD vs. Same Last Year

Sales: By Dept - YTD vs. Last Year

OH/SOLD/RCVD/TRANS/ADJ: By Store

	Store: 0					Store: 1				
	OH Qty	Sold Qty	Rcvd Qty	Tran Qty	Adj Qty	OH Qty	Sold Qty	Rcvd Qty	Tran Qty	Adj Qty
5-PACK SOCKS	10	3	28	0	(15)	8	3	20	0	(9)
AIR JORDAN 8	40	5	0	0	45	32	14	0	0	46
AIR MESH GYMS	10	2	0	0	12	8	4	0	0	12
AIR RAMAMURI	20	0	0	0	20	16	4	0	0	20
AIR REJUVEN	10	2	0	0	12	8	5	0	0	13
AIR REJUVEN T	30	5	0	0	35	26	7	0	0	33
ALUMINUM BAT	20	2	0	0	22	18	3	0	0	21
ASSORTED CUSI	10	2	0	0	12	8	4	0	0	12
ATTACHE HOTEL	30	8	0	0	38	28	4	0	0	32
BAMBOO TOTE I	20	2	67	0	(45)	14	7	50	0	(29)



Journal Reports

Journal reports list individual transactional documents created for a given date range. For example, receipt journals list all sales and return transactions organized by store. Journal reports are also available for other transactional document as well – Purchase Orders, Receiving Vouchers, Sales Orders, Transfer Orders and Transfer Slips.

Related Reports

Receipt: Journal
 PO: Journal
 Receiving: Voucher Journal
 SO: Layaway Journal
 TO: Planned Transfers
 Transfers: Slip Journal



Sales: Receipt Journal

Report Date: 1/8/2012
 Report Time: 3:28:59 PM

Sales: Receipt Journal

Company Name	Store	Rept #	Rept Date & Time		Tender Name	Ext Orig Price		Disc %	Ext Disc Amt	Ext Price	Rept Tax Amt	Rept Total	
UPC		ALU	Item #	DCS	Vendor	Attr	Size	Desc1			Sold Qty	Price	Cost
Subsidiary Name:		001											
001	000	46	12 / 16 / 2009		Credit Card		97.38	0.00	0.00	97.38	8.03	137.35	
	20046	DEMO4	0		WOMFTWCAS	BRK	WHITE	8	MALIBU		2	48.69	27.00
001	000	46	12 / 16 / 2009		Credit Card		133.30	0.00	0.00	133.30	11.00	137.35	
	20022	DEMO2	0		WOMFTWDRS	LIF	BROWN		JORDON		2	66.65	39.99
001	000	46	12 / 16 / 2009		Credit Card		149.98	0.00	0.00	149.98	12.37	137.35	
	20060	DEMO6	0		WOMFTWDRS	COH	BLACK	6.5	SILVER WEAR		2	74.99	45.00
001	000	47	12 / 16 / 2009		Cash		-50.11	0.00	0.00	-50.11	-4.13	-97.89	
	20015	DEMO1	0		MEHFTWCAS	SKE	BURIT	10.5	TIER		(1)	-50.11	-28.00
001	000	47	12 / 16 / 2009		Cash		-126.64	0.00	0.00	-126.64	-10.45	-97.89	
	20107	ITEM1	0		WOMFTWHIK	COL	BLACK	8	TEHACITY II		(1)	-126.64	-70.00
001	000	47	12 / 16 / 2009		Cash		-94.55	0.00	0.00	-94.55	-7.80	-97.89	
	20190	STYLE1	0		MEHFTWCAS	IIK	ORANGE	10	AIR JORDAN 8		(1)	-94.55	-52.00
001	000	47	12 / 16 / 2009		Cash		-43.99	0.00	0.00	-43.99	-3.63	-47.62	
	50197	KIT1	0		ACCDVDXXX	ESPH			HASCAR DVD KIT		(1)	-43.99	-36.47
001	000	46	12 / 16 / 2009		Credit Card		650.49	24.95	162.32	488.17	40.27	517.43	
	30182	ITEM9	0		LUGWHLHRD	TITAN	BLACK	26"	XENON SUITCASE TROLLEY		1	488.17	275.00
001	000	46	12 / 16 / 2009		Credit Card		879.83	24.95	219.55	660.28	54.47	517.43	
	30076	DEMO7	0		LUGWHLHRD	TITAN	BLACK	29"	XENON SUITCASE TROLLEY		1	660.28	325.00
001	000	46	12 / 16 / 2009		Credit Card		380.49	24.95	94.95	285.54	23.56	517.43	
	30083	DEMO8	0		LUGWHLHRD	TITAN	RED	24"	XENON SUITCASE TROLLEY		1	285.54	250.00
001	000	47	12 / 16 / 2009		Credit Card		-73.88	0.00	0.00	-73.88	-6.10	-79.98	
	30014	DEMO1	0		LUGWHL5OF	AF	UPRIGHT	20"	PEMBERLY BUCKLES		(1)	-73.88	-50.00
001	000	48	01 / 09 / 2010		Credit Card		94.55	0.00	0.00	94.55	7.80	91.46	
	20114	ITEM2	0		MEHFTWCAS	IIK	WALHUT	8.5	RAMAMURI		1	94.55	52.00

Purchase Order Reports

A number of reports are available to show all items currently on order – organized by Department, Vendor or PO Number. There are also journal reports available to display all active purchase orders (with or without item details) based on fill status.

Related Reports

- PO: Merchandise On Order – Dept
- PO: Merchandise On Order - PO#
- PO: Merchandise On Order – Vendor
- PO: Status
- PO: Journal Ranked by Unfilled Status
- PO: Journal With Item Detail
- PO: Journal Without Item Detail
- PO: Projected Cash Requirements

retailpro **PO: Merchandise On Order - Vendor** Report Date: 1/5/2012
Report Time: 15:38

PO: Merchandise On Order - Vendor

Vendor Code	DCS	Description 1	PO Number	Ship Date	Cancel Date	Qty Ordered	Qty Received	Qty Due	Ext Order Price	Ext Order Cost
Subsidiary: 001										
COL	MENFTWIK	TRAILMEISTER	4	08/20/2011		25	0	25	2,840.94	1,575.00
COL	TRAILMEISTER		4	08/20/2011		25	0	25	2,840.94	1,575.00
COL	TRAILMEISTER		4	08/20/2011		25	0	25	2,840.94	1,575.00
LEVI	MENCLOCAS	CARGO SHORTS	3	08/20/2011		10	0	10	168.80	110.00
LEVI		CARGO SHORTS	3	08/20/2011		10	0	10	168.80	110.00
LEVI		CARGO SHORTS	3	08/20/2011		10	0	10	168.80	110.00
MULTI	MENACCBEL	BROWNSVILLE BELT	2	03/23/2010		9	0	9	240.00	162.81
MULTI	MENACCSOI	5-PACK SOCKS	2	03/23/2010		9	0	9	60.03	60.03
MULTI	MENCLOCAS	CARGO SHORTS	2	03/23/2010		9	0	9	142.74	99.00
MULTI		LOOSE SHORTS	2	03/23/2010		9	0	9	142.74	99.19
MULTI		LOOSE SHORTS	2	03/23/2010		9	0	9	142.74	99.19
MULTI		SLACKS-PLEATED	2	03/23/2010		9	0	9	432.00	269.55
MULTI		SLACKS-PLEATED	2	03/23/2010		9	0	9	432.00	269.55
MULTI		SLACKS-PLEATED	2	03/23/2010		9	0	9	432.00	269.55
MULTI		SLACKS-PLEATED	2	03/23/2010		9	0	9	432.00	269.55
MULTI		SLACKS-PLEATED	2	03/23/2010		9	0	9	432.00	269.55
MULTI	MENCLODRS	SHIRT & TIE BOX SET	2	03/23/2010		9	0	9	160.92	107.37
MULTI	MENCLOWR	SHIRT SHORT-SLEEVE PERFORMANCE	2	03/23/2010		9	0	9	151.92	101.34
MULTI		SHIRT SHORT-SLEEVE PERFORMANCE	2	03/23/2010		9	0	9	151.92	101.34
MULTI		SHIRT SHORT-SLEEVE PERFORMANCE	2	03/23/2010		9	0	9	151.92	101.34
MULTI	WOMACCB	BAMBOO TOTE BAG	2	03/23/2010		9	0	9	512.91	384.12
MULTI	WOMCLOCAS	FASHION SHORT SHORTS	2	03/23/2010		9	0	9	119.91	78.03
MULTI		MODERN FIT WALKING SLIDE	2	03/23/2010		9	0	9	168.76	90.00

retailpro **PO: Merchandise On Order - Dept** Report Date: 1/5/2012
Report Time: 15:39

PO: Merchandise On Order - Dept

DCS	Vendor Code	DESCRIPTION 1	PO Number	Ship Date	Order Date	Cancel Date	Qty Ordered	Qty Due	Order Cost
Subsidiary: 001									
	MENACCBEL	MULTI	BROWNSVILLE BELT	2	03/23/2010	03/23/2010	9	9	162.81
	MENACCSOI	MULTI	5-PACK SOCKS	2	03/23/2010	03/23/2010	9	9	60.03
	MENCLOCAS	LEVI	CARGO SHORTS	3	08/20/2011	08/20/2011	10	10	110.00
			CARGO SHORTS	3	08/20/2011	08/20/2011	10	10	110.00
			CARGO SHORTS	3	08/20/2011	08/20/2011	10	10	110.00
	MENCLOCAS	MULTI	CARGO SHORTS	2	03/23/2010	03/23/2010	9	9	99.00
			CARGO SHORTS	2	03/23/2010	03/23/2010	9	9	99.00
	MENCLOCAS	MULTI	LOOSE SHORTS	2	03/23/2010	03/23/2010	9	9	89.19
			LOOSE SHORTS	2	03/23/2010	03/23/2010	9	9	89.19
	MENCLOCAS	MULTI	SLACKS-PLEATED	2	03/23/2010	03/23/2010	9	9	269.55
			SLACKS-PLEATED	2	03/23/2010	03/23/2010	9	9	269.55
			SLACKS-PLEATED	2	03/23/2010	03/23/2010	9	9	269.55
			SLACKS-PLEATED	2	03/23/2010	03/23/2010	9	9	269.55
			SLACKS-PLEATED	2	03/23/2010	03/23/2010	9	9	269.55
	MENCLODRS	MULTI	SHIRT & TIE BOX SET	2	03/23/2010	03/23/2010	9	9	107.37
	MENCLOWR	MULTI	SHIRT SHORT-SLEEVE F	2	03/23/2010	03/23/2010	9	9	101.34
			SHIRT SHORT-SLEEVE F	2	03/23/2010	03/23/2010	9	9	101.34
			SHIRT SHORT-SLEEVE F	2	03/23/2010	03/23/2010	9	9	101.34
	MENFTWIK	COL	TRAILMEISTER	4	08/20/2011	08/20/2011	25	25	1,575.00
			TRAILMEISTER	4	08/20/2011	08/20/2011	25	25	1,575.00
			TRAILMEISTER	4	08/20/2011	08/20/2011	25	25	1,575.00
	WOMACCB	MULTI	BAMBOO TOTE BAG	2	03/23/2010	03/23/2010	9	9	384.12
	WOMCLOCAS	MULTI	FASHION SHORT SHORTS	2	03/23/2010	03/23/2010	9	9	78.03
	WOMCLOCAS	MULTI	MODERN FIT WALKING S	2	03/23/2010	03/23/2010	9	9	90.00
	WOMCLODR	MULTI	BOLLYWOOD SUMMER I	2	03/23/2010	03/23/2010	9	9	365.74
	WOMCLODR	MULTI	SATEEN BLAZER	2	03/23/2010	03/23/2010	9	9	237.54
	WOMCLOS	MULTI	BELTED HIPSTER SWIM	2	03/23/2010	03/23/2010	9	9	140.04
Total by Subsidiary: 001							303	303	8,978.38
Grand Total:							303	303	8,978.38

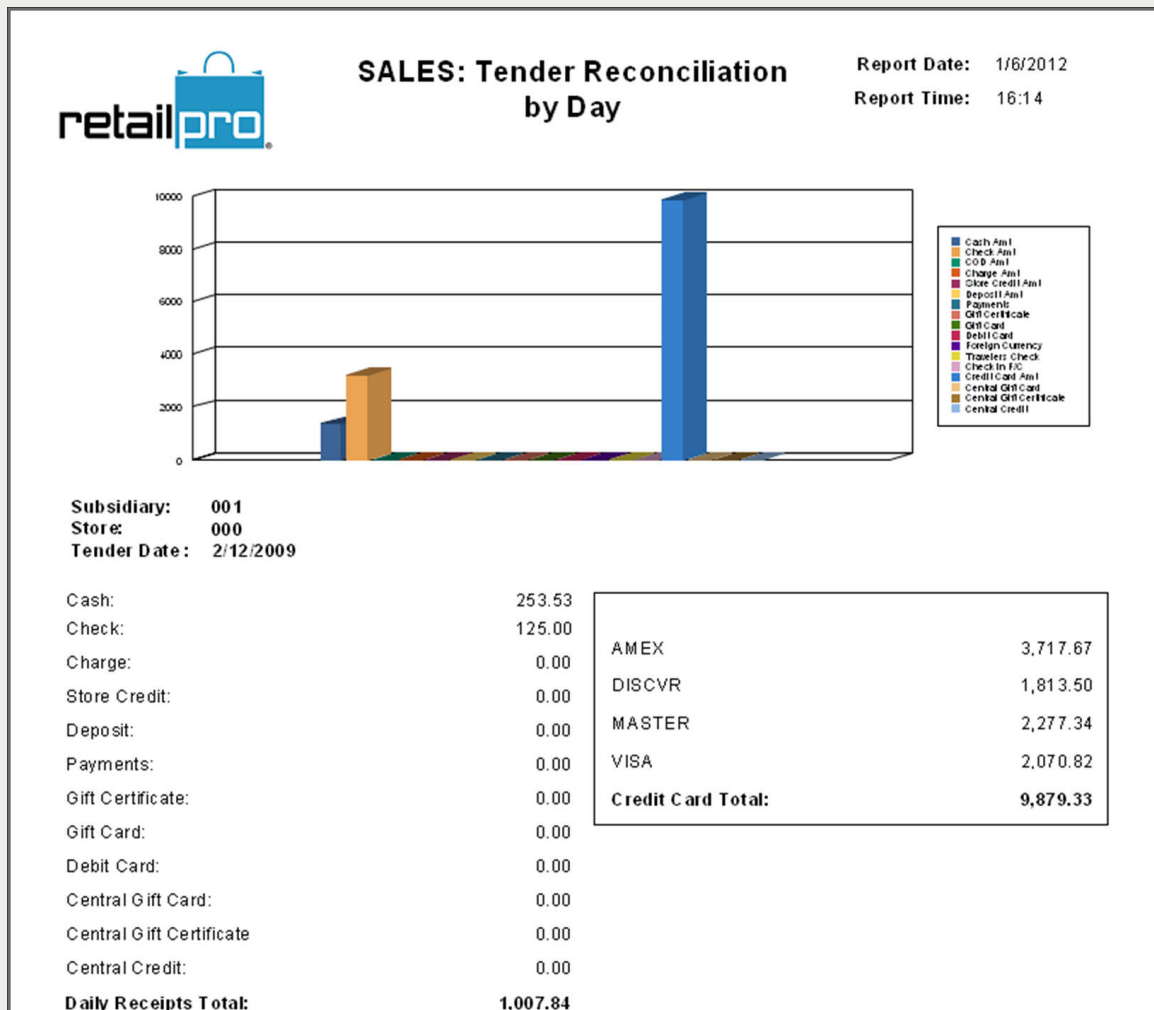
Tender Reconciliation Reports

Tender Reconciliation Reports displays net sales information for a given day broken down by individual tender type, including individual credit cards.

Related Reports

Sales: Tender Reconciliation by Day

Daily Z-Out Reports



Employee Performance Reports

A number of reports are available to analyze employee activity and performance. These reports show best/worst selling associates, commissions earned as well as sales performance vs. sales goals. Additionally, reports are available to show user account changes and security overrides.

Related Reports

Sales: Best Selling Associate

Sales: Associate Performance Report

Sales: Associate Summary

Sales: Associate Summary by Item

Sales: Cashier Performance Report

Sales Target by Employee

Audit: Groups

Audit: Permission Override

Audit: User Account

Audit: User Logon

Employees: List

Employees: Store Assignment

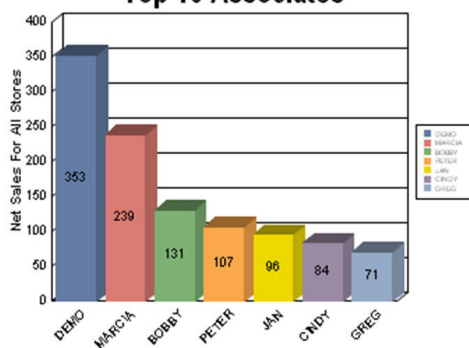
Group: Employees List

Group: Permission List

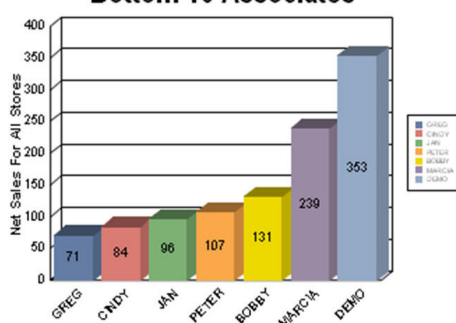


SALES: Associate Summary

Top 10 Associates



Bottom 10 Associates



SALES: Associate Summary

Associate	Qty Sold	Ext Orig Price	Disc %	Ext Price	Ext Price	Ext Cost	Ext Margin	Margin %
Subsidiary: 001								
BOBBY	131	7,736.19	1.31	7,719.49	7,635.17	4,462.33	3,257.16	41.56
CINDY	84	5,350.91	2.17	5,350.91	5,234.65	3,065.14	2,285.77	41.45
DEMO	353	83,002.80	13.44	75,330.08	71,850.86	43,157.63	32,172.45	39.93
GREG	71	3,885.40	4.00	3,885.40	3,537.90	2,190.44	1,494.96	38.09
JAN	96	5,048.99	1.05	5,039.20	4,995.77	2,965.46	2,073.74	40.64
MARCIA	239	14,077.76	1.96	14,071.05	13,802.08	8,416.67	5,654.38	39.02
PETER	107	6,406.84	3.28	6,383.54	6,196.72	3,721.62	2,661.92	39.94
Subtotal by Subsidiary: 001								
	1,081.00	125,308.89		117,579.67	113,253.15	67,979.29	49,600.38	42.18
Grand Total:	1,081.00	125,308.89		117,579.67	113,253.15	67,979.29	49,600.38	42.18

Group: Permission List				Report Date: 1/10/2012
				Report Time: 10:31
Group: ADMIN				
Permissions Details				
Application: RETAIL PRO 9				
Application Area: SYSTEM				
Permission Name	Granted	Override	Log Event	
SYSTEM > GRIDFORM PAGE DESIGNER	F	-	-	
SYSTEM > MODIFY LIST VIEW	F	-	-	
SYSTEM > MENU DESIGNER	F	-	-	
SYSTEM > SYSTEM PREFERENCE	F	-	-	
SYSTEM > WORKSTATION PREFERENCES	F	-	-	
SYSTEM > WORKSTATION PREFERENCES - PRINTER SETTI	F	-	-	
SYSTEM > RUN TOOLS	F	-	-	
SYSTEM > LAYOUT MANAGER	F	-	-	
SYSTEM > SUBSIDIARY WIZARD	F	-	-	
SYSTEM > DEFAULT LANGUAGE	F	-	-	
SYSTEM > ACCESS SALES TARGETS	F	-	-	
SYSTEM > CHANGE EMPLOYEE STORE ASSIGNMENT	F	-	-	
SYSTEM > CHANGE EMPLOYEE SUBSIDIARY ASSIGNMENT	F	-	-	
SYSTEM > EDIT QUICK FILTER ELEMENTS	F	-	-	
SYSTEM > UNLOCK WORKSTATION REGARDLESS OF USER	F	-	-	
SYSTEM > ASSIGN EMPLOYEE FROM OTHER STORE(S)	F	-	-	
SYSTEM > ALLOW DOC QTY TO BE GREATER THAN ON QT	F	-	-	
SYSTEM > ALLOW DOC QTY TO BE GREATER THAN AVAILA	F	-	-	
Application Area: CUSTOMERS				
Permission Name	Granted	Override	Log Event	
CUSTOMERS > ACCESS CUSTOMERS	F	-	-	
CUSTOMERS > CREATE/COPY	F	-	-	
CUSTOMERS > EDIT	F	-	-	
CUSTOMERS > INACTIVATE/DELETE	F	-	-	
CUSTOMERS > CHANGE CUSTOMER ID	F	-	-	
CUSTOMERS > MODIFY STORE CREDIT/CREDIT LIMIT/REC	F	-	-	
CUSTOMERS > CHANGE TAX INFO	F	-	-	
CUSTOMERS > CHANGE PRICE LEVEL	F	-	-	