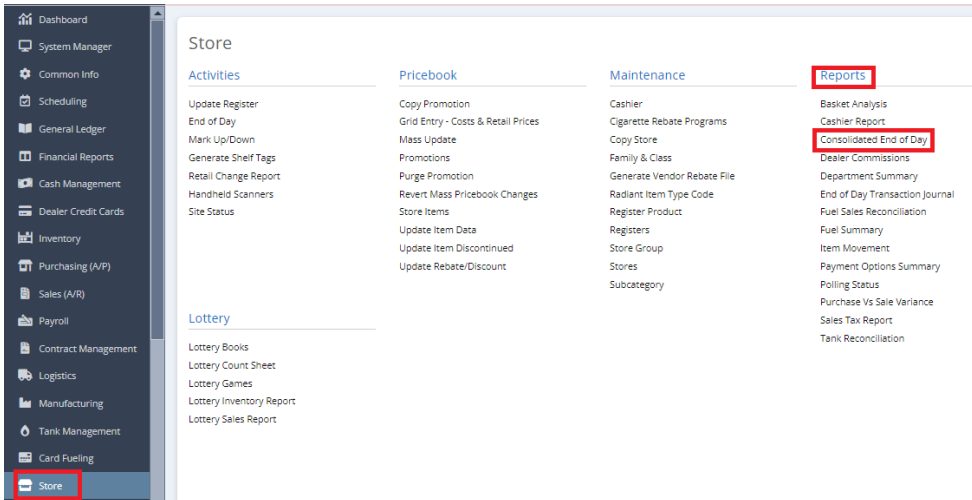


Consolidated End of Day

- This screen is used for generating a report for all end of day available in a store.

Steps for generating Consolidated End of Day Report:

1. Go to **Store Report Consolidated End of Day**



2. This screen will be prompted next:

A screenshot of a dialog box titled 'Consolidated End of Day Report'. At the top, there are 'Generate' and 'Close' buttons. Below them is a 'Details' tab. The form contains several input fields: 'End of Day Date From' and 'To' with calendar icons; 'Transaction Type' with radio buttons for 'All' (selected), 'Posted', and 'Unposted'; 'Store Group' with a dropdown arrow; 'Store' with a dropdown arrow; 'District' with a dropdown arrow; and 'Region' with a dropdown arrow.

3. Select the **End of Day Date From and To** you want to see in the report.
4. Select the **Transaction Type** (All, Posted & Unposted) you want to see in the report.
4. Select Either **Store Group** or **Store** and Supply information by clicking the dropdown button.
5. Select the **District** and **Region** you want to see in the report by clicking the dropdown button.
6. Select **Generate** button to proceed.

Consolidated End of Day Report

Generate
Close

Details

End of Day Date From
1/1/2022
To
12/31/2022

Transaction Type:
☒ All
☐ Posted
☐ Unposted

Store Group

Store
200 x 220 x 210 x 12 x 201 x

District
Lawton x

Region
Grady x

Note: You can download, print and save the report.

Result:

- PDF File

Test T2 P

7 NW Valleybrook dr
Haskell, TX, 79621

Consolidated End of Day

01/01/2022 thru 12/31/2022

Store: 12

Name: Cstore Haskell Cardlock

| | | | | | | | | |
|----------|-------|----------|----------|----------|---------|----------|---------|-------|
| | + | - | - | + | = | - | = | |
| Category | Total | Register | Total | Total | Total | Total | Total | Cash |
| Total | Tax | MOP | Customer | Customer | to | Deposits | to | Over/ |
| | | | Charges | Payment | Deposit | | Deposit | Short |
| 2,000.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.01 | 0.00 | 0.01 |

Department Sales

| Department | Transaction Count | Item Sold | Register Amount | Amount |
|---------------|-------------------|-----------|-----------------|----------|
| REG - Regular | 0 | 200 | 0.00 | 2,000.00 |
| Total | 0 | 200 | 0.00 | 2,000.00 |

Fuel Sale

| Category | Item No. | Item Description | Quantity | Avg Price | Amount |
|----------|----------|------------------|----------|-----------|----------|
| Regular | 01E10UNL | Conv 87 UNL E10 | 700.00 | 4.667800 | 3,287.32 |
| Total | | | 700.00 | 4.667800 | 3,287.32 |