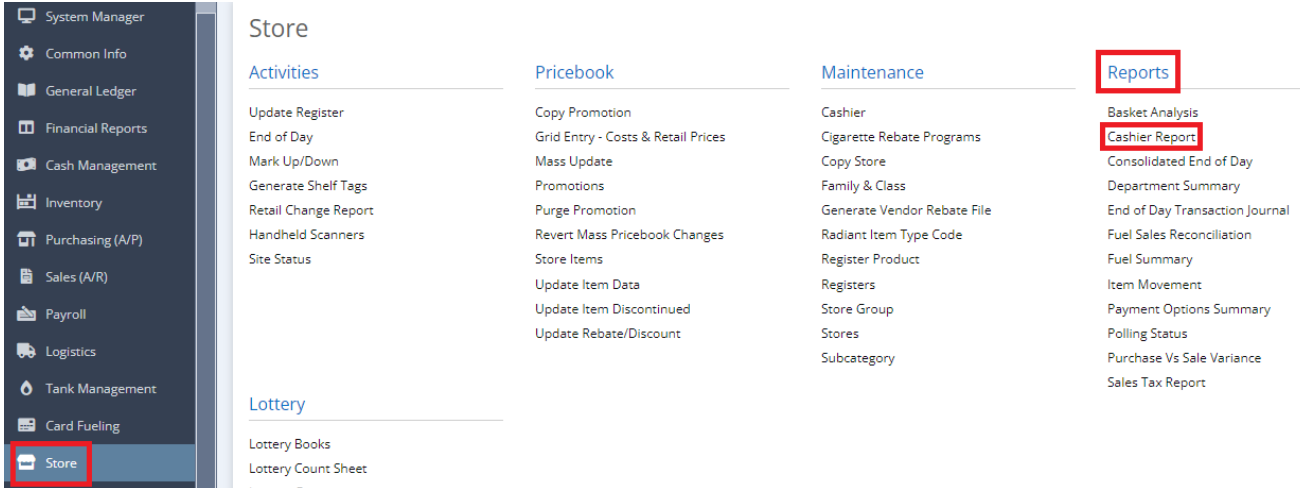


# Cashier Report

- This screen is used for seeing the reported related to cashier. It can be on a summary report or detail report.

Steps on Creating Cashier Report:

1. Go to **Store Report Cashier Report**



2. This screen will be prompted:

A screenshot of a window titled 'Cashier Report'. At the top, there are 'Generate' and 'Close' buttons. Below the title bar, there is a tab labeled 'Details'. The main area contains several input fields: 'Store Group' (a dropdown menu), 'Store' (a dropdown menu), 'Cashier' (a dropdown menu), 'Date:' with 'From' and 'To' date pickers, and 'Type' (a dropdown menu). All dropdown menus are currently empty.

3. Supply Info information for Either **Store Group** (Dropdown) or **Store** (Dropdown).
4. Choose the **Cashier** (Dropdown) you want to see.
5. Select specific **Date** (From and To) you want.
6. Select the **Type** of the report you want to have.
  - Type: Detail - You will see the details of the cashier report here.
  - Type: Summary - You will see the summary of the cashier report here.
7. Select **Generate** button to proceed.

Cashier Report

Generate

Close

Details

Store Group

Store

200

Cashier

102

Date:

From 2/1/2023

To 4/30/2023

Type

Detail

Result:

- Type: Detail

Test T2 P

7 NW Valleybrook dr

Knox City, TX, 79529

Cashier Summary Report

2/1/2023 thru 4/30/2023

Cashier	Checkout Date	Total Sales	Total Payment Options	Total Deposit	Over /Short	# of Voids	Void Amount	# of Refunds	Refund Amount	# of Sales	# of Overrides	Customer Count
Store: 200 - Buddy's Store												
102 - Jane												
	04/07/2023	8,956.32	8,956.32	0.00	0.00	3	21.56	1	2.02	3.00	2.00	235.00
Total: 102		8,956.32	8,956.32	0.00	0.00	3	21.56	1	2.02	3.00	2.00	235.00
Total: 200		8,956.32	8,956.32	0.00	0.00	3	21.56	1	2.02	3.00	2.00	235.00

- Type: Summary

Test T2 P

7 NW Valleybrook dr

Knox City, TX, 79529

Cashier Summary Report

2/1/2023 thru 4/30/2023

Cashier	Total Sales	Total Payment Options	Total Deposit	Over /Short	# of Voids	Void Amount	# of Refunds	Refund Amount	# of Sales	# of Overrides	Customer Count
Store: 200 - Buddy's Store											
102 - Jane	8,956.32	8,956.32	0.00	0.00	3	21.56	1	2.02	3.00	2.00	235.00
Total: 200	8,956.32	8,956.32	0.00	0.00	3	21.56	1	2.02	3.00	2.00	235.00

- Grid List

Cashier Report Grid

Generate Close

Details

Store Group

Store

Cashier

Date: From 09/28/2018 To 09/28/2023

Type: Summary Detail

Cashier Summary Report

Export View Filter (F3) 5 record(s)

Cashier	Total Sales	Methods of Payment	Total Deposit	Over / Short	# of Voids	Void Amount	# of Refunds	Refund Amount	# of Sales	# of Overrides	Transaction Count
Store: 1001 - 1001 STELLHORN											
1234 - Joe Candy	\$12,855.00	\$5,785.00	\$7,655.00	\$555.00	2	\$200.00	2	\$200.00	8	6	0
4321 - Betty SodaPop	\$500.00	\$150.00	\$345.00	-\$5.00	0	\$0.00	0	\$0.00	0	0	0
8999 - Jeff Fuel Man	\$1,000.00	\$950.00	\$110.00	\$10.00	0	\$0.00	0	\$0.00	0	2	0
Total:	\$14,355.00	\$6,805.00	\$8,110.00	\$560.00	2	\$200.00	2	\$200.00	8	8	0
Store: 101 - 101 Mart 101											
4321 - Betty SodaPop	\$1,000.00	\$500.00	\$500.00	\$0.00	0	\$0.00	0	\$0.00	0	0	0
8999 - Jeff Fuel Man	\$100.00	\$100.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	0	0
Total:	\$1,100.00	\$600.00	\$500.00	\$0.00	0	\$0.00	0	\$0.00	0	0	0
Total:	\$15,455.00	\$7,405.00	\$8,610.00	\$560.00	2	\$200.00	2	\$200.00	8	8	0

Ready Refresh