Purchase Vs Sale Variance

• This screen is used for generating a report that will show the Purchase Vs Sale Variance in a store.

Steps for generating Purchase Vs Sale Variance Report:

1. Go to Store Report Purchase Vs Sale Variance

🖵 System Manager	Store			
🔅 Common Info		Defectorely	Maladara	Devente
🔰 General Ledger	Activities	РПСероок		Reports
	Update Register	Copy Promotion	Cashier	Basket Analysis
	End of Day	Grid Entry - Costs & Retail Prices	Cigarette Rebate Programs	Cashier Report
💷 Cash Management	Mark Up/Down	Mass Update	Copy Store	Consolidated End of Day
	Generate Shelf Tags	Promotions	Family & Class	Department Summary
Inventory	Retail Change Report	Purge Promotion	Generate Vendor Rebate File	End of Day Transaction Journal
Purchasing (A/P)	Handheld Scanners	Revert Mass Pricebook Changes	Radiant Item Type Code	Fuel Sales Reconciliation
	Site Status	Store Items	Register Product	Fuel Summary
Sales (A/R)		Update Item Data	Registers	Item Movement
🖄 Payroll		Update Item Discontinued	Store Group	Payment Options Summary
I		Update Rebate/Discount	Stores	Polling Status
Logistics			Subcategory	Purchase Vs Sale Variance
Tank Management				Sales Tax Report
	Lottery			
📰 Card Fueling	Lawara Parala			
- Store	Lottery Books			
	Lottery Count Sneet			
🔛 Transports	Lottery Games			
Motor Fuel Tax Forms	Lottery Inventory Report Lottery Sales Report			

2. This screen will be prompted next:

Purchase vs S	vs Sales Variance									X
OK Close										
Report										
Store Group	0									
Store										-
Begin Post D	Date			End P	osted Date					
Category										-
Subcategory	/									
Variance Qty	у									
Variance %										
Data										
Export • 🔠	View • Filter (F	F3)								27
Store No. S	itore Description	Category #	Category Description	Item #	Item Description	Sales Qty	Purchase Qty	Variance Qty	Varian	ce %