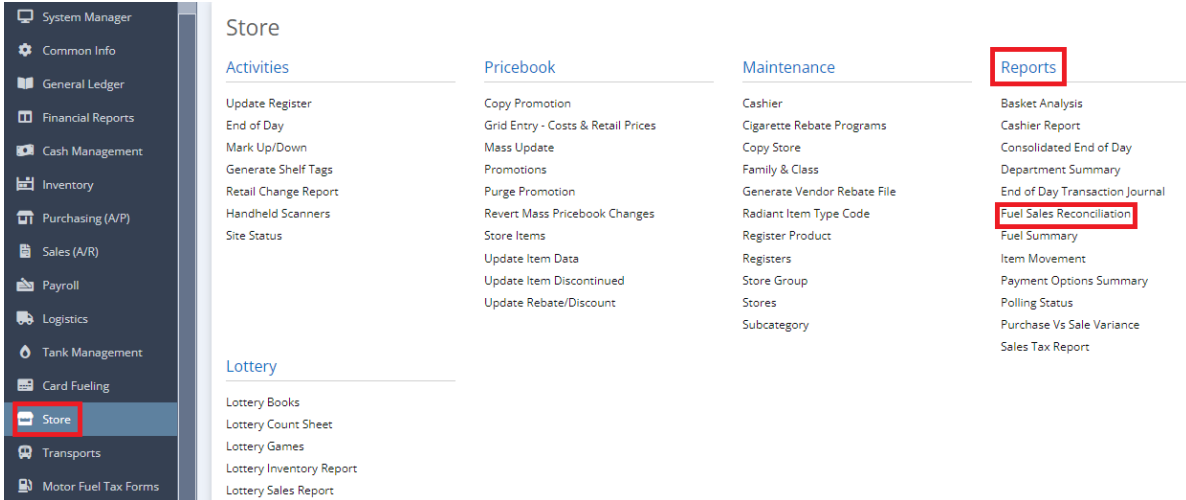


# Fuel Sales Reconciliation

- This screen is used for generating a report that will show the fuel sales in a store.

Steps for generating Fuel Sales Reconciliation Report:

1. Go to **Store Report Fuel Sales Reconciliation**



2. This screen will be prompted next:

A screenshot of a web application window titled 'Fuel Sales Reconciliation Report'. At the top, there are three buttons: 'Generate', 'Email', and 'Close'. Below the buttons is a 'Details' tab. Under the 'Details' tab, there are three input fields: 'Store' (a dropdown menu), 'End of Day Date' (a date picker), and 'Email Address' (a text input field).

3. Select the **Store** you want to see in the report.
4. Select the **End of Day Date** you want to see in the report.
5. Input the Specific **Email Address**.
6. Select **Generate** button to proceed or **Email** button.

Fuel Sales Reconciliation Report

Generate
Email
Close

Details

Store

200

End of Day Date

2/4/2022

Email Address

erwin.king@irely.com

Result:

Fuel Sales Reconciliation Report						
Store Name#:						
Store Address:						
Dealer Name#:						
Report Business Date:						
Fuel Sales by Grade and Price Point Reported by Transaction Log						
Fuel Grade	Description	Price	Pump Test Gallons	Pump Test Dollars	Gallons Sold	Dollars Sold
TOTAL						
Summary Totals:						
						\$
+						\$
= Gross Fuel Sales						\$
Sum of Card Amounts						\$
- Gross Fuel Sales						\$
= Subtotal						\$
Subtotal						\$