

## Overview

The Date Detail report shows all sales activity occurring on a particular day. Click on a tab to review specific information: Current Orders, History Orders, Pre-book Orders, Remote Orders and Short Items. The Summary tab shows an overview of the activity and what you can expect to see on the other tabs.

DAC Office - Sales Analysis Date Detail

Transactons for date : 8/29/2011

Daily Summary

	Sales	Cost	Profit	%
<b>Current Orders</b>	\$4,229,315.5	\$3,582,742.4	\$646,573.0	15.29
<b>History Orders</b>	\$0.00	\$0.00	\$0.00	0.00
<b>Daily Total</b>	\$4,229,315.5	\$3,582,742.4	\$646,573.0	15.29
<b>Prebook Orders</b>	\$18,715.27	\$15,806.56	\$2,908.71	15.54
	<b>Ordered</b>	<b>Shipped</b>	<b>Short</b>	<b>%</b>
<b>Remote Orders</b>	14,714			
<b>Current Orders</b>	8,982,693	8,809,816	172,877	1.92
<b>History Orders</b>	0	0	0	0.00

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## Current versus History Orders

Click on the Current Orders tab to review what is being sold throughout the day but has not yet been posted. Click on the History Orders tab to review what has been sold and posted on that day. If posting takes place more than once a day, you will see invoices on both tabs. In most cases, invoices will show up on the Current Orders tab until posting occurs at end of day and then they will show up on the History tab.

DAC Office - Sales Analysis Date Detail

Rank	Invoice	CustNum	Customer	Ordered	Invoice	Status	OrdQty	ShpQty	Sales	Cost	Profit	Percent
1	4712	900200	USA CONVENIENCE STORE #200 ...	1110823	Pick	Open	136,024	54,124	\$19,373.73	\$17,395.62	\$1,978.11	10.21
2	4710	770005	PARK IT MARKET	1110823	Pick	9	235,900	235,900	\$206,466.68	\$174,544.50	\$31,922.18	15.46
3	4705	99000	99 MART PLUS	1110823	Pick	9	253,365	253,365	\$195,217.65	\$165,403.96	\$29,813.69	15.27
4	4702	770060	PACKS FOOD STORE	1110823	Pick	9	161,008	161,008	\$150,861.79	\$123,320.76	\$27,541.03	18.26
5	4701	770031	TAYLOR'S MINI MART	1110823	Pick	3	175,290	175,290	\$163,976.58	\$141,956.57	\$22,020.01	13.43
6	4699	100855	GAS-N-SHOP #6	1110823	Pick	Open	182,590	182,590	\$135,423.95	\$124,675.22	\$10,748.73	7.94
7	4691	900400	USA CONVENIENCE STORE #400 ...	1110823	Pick	Open	131,700	131,700	\$103,345.06	\$91,937.31	\$11,407.75	11.04
8	4688	380130	MISS STOP N GO #130	1110823	Pick	Open	216,183	216,183	\$127,737.40	\$106,505.56	\$21,231.84	16.62
9	4687	380120	MISS STOP N GO #120	1110823	Pick	Open	199,360	199,360	\$162,344.88	\$132,292.98	\$30,051.90	18.51
10	4686	380110	MISS STOP N GO #110	1110823	Pick	Open	223,370	132,405	\$84,675.41	\$65,342.87	\$19,332.54	22.83
11	4685	320055	OCEAN SPRINGS QUICK STOP	1110823	Pick	Open	8,874	8,874	\$12,254.00	\$9,809.47	\$2,444.53	19.95
12	4683	260501	BIG JOHN'S QUICK STOP #1	1110823	Pick	3	299,520	299,520	\$172,236.80	\$148,227.68	\$24,009.12	13.94
13	4682	100900	JR FOOD MART - ABITA	1110823	Pick	Open	252,070	252,070	\$193,024.30	\$161,214.47	\$31,809.83	16.48
14	4680	99000	99 MART PLUS	1110816	Pick	9	253,365	253,365	\$195,217.65	\$165,403.96	\$29,813.69	15.27
15	4678	770005	PARK IT MARKET	1110816	Pick	3	943,600	943,600	\$412,933.36	\$349,089.00	\$63,844.36	15.46
16	4664	770060	PACKS FOOD STORE	1110816	Pick	9	163,241	163,241	\$154,224.39	\$126,644.08	\$27,580.30	17.88
17	4654	770060	PACKS FOOD STORE	1110816	Pick	9	161,008	161,008	\$150,861.79	\$123,320.76	\$27,541.03	18.26
18	4622	770060	PACKS FOOD STORE	1110810	Pick	3	1,506,870	1,506,870	\$456,195.28	\$373,423.16	\$82,732.12	18.14
19	4599	99000	99 MART PLUS	1110810	Pick	3	2,555,269	2,555,269	\$621,033.55	\$524,050.51	\$96,983.04	15.62
20	4171	500101	UNION GROVE GROCERY	1110623	Pick	8	171	168	\$1,990.36	\$1,947.50	\$42.86	2.15
21	4152	500101	UNION GROVE GROCERY	1110620	Pick	8	307,008	307,008	\$166,256.81	\$148,227.68	\$18,029.13	10.84
22	4130	500101	UNION GROVE GROCERY	1110616	Pick	8	171	168	\$1,990.36	\$1,947.50	\$42.86	2.15
23	4082	500101	UNION GROVE GROCERY	1110608	Pick	8	171	168	\$1,990.36	\$1,947.50	\$42.86	2.15
24	4066	500101	UNION GROVE GROCERY	1110607	Pick	8	171	168	\$1,990.36	\$1,947.50	\$42.86	2.15
25	4045	500101	UNION GROVE GROCERY	1110607	Pick	8	309,386	309,386	\$171,476.21	\$153,938.66	\$17,537.55	10.23
26	4031	500101	UNION GROVE GROCERY	1110606	Pick	8	307,008	307,008	\$166,256.81	\$148,227.68	\$18,029.13	10.84

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## Pre-book and Remote Orders

Click on the Pre-book Tab to see orders that haven't been posted with a ship date greater than the selected day. Click on the Remote Orders tab to review the orders sent in via remote devices that have not yet been processed and moved to the Current Orders tab.

The screenshot shows the 'Prebook Orders' tab selected. The table displays two orders with their respective details.

Rank	Invoice	CustNum	Customer	Shipped	Invoice	Status	OrdQty	ShpQty	Sales	Cost	Profit	Percent
1	4357	770001	*** TEST ORDER ***	1151231	Invoice	Printed	9	6	\$107.22	\$90.10	\$17.12	15.97
2	4215	100855	GAS-N-SHOP #6	1111111	Pick	Printed	9,992	9,992	\$18,608.05	\$15,716.46	\$2,891.59	15.54

## Short Items Tab

Click on the Short Items tab to review the items sold in detail. All items with a shipped quantity less than the ordered quantity will show up here. There are a multitude of reasons why this could have occurred; inventory outages, unauthorized item, etc.

The screenshot shows the 'Short Items' tab selected. The table lists 21 items with their ordered and shipped quantities, along with short quantities and quarterly sales data.

Rank	ItemNum	Item	Unit	Ordered	Shipped	Short	U1QOH	U2QOH	U3QOH	U4QO
1	131200	BEST VALUE MENT 100 LT	2-CTN	10,302	9,660	642	6	3	773	
2	131761	BASIC FF 100 BOX	2-CTN	6,500	6,000	500	9	55	910	
3	102815	LIGGETT SELECT ULTRA 100 BX	2-CTN	4,464	3,970	494	0	-735	0	
4	101300	CARLTON MENTHOL	2-CTN	3,990	3,600	390	0	21	9,034	
5	930030	CAPTAIN BLACK GOLD POUCH	2-PK	6,798	6,465	333	0	-131	0	
6	111700	KOOL MENT 100 MILD	2-CTN	4,666	4,333	333	0	12,817	0	
7	125800	DORAL FF MENT 100	2-CTN	2,778	2,445	333	7	7,524	0	
8	119526	VIRGINIA SLIM MENT 100 BOX	2-CTN	2,964	2,684	280	0	25,918	0	
9	102811	LIGGETT SELECT FF MENTH BOX 1...	2-CTN	2,738	2,478	260	0	-494	0	
10	200014	SKOAL BERRY LONG CUT	2-ROL	3,426	3,186	240	0	-112	0	
11	200030	COPENHAGEN LONG CUT	2-ROL	1,399	1,177	222	0	-258	0	
12	120200	WINSTON 100 LIGHT	2-CTN	4,194	3,994	200	3	9,958	0	
13	770130	BLACKJACK FULL FLAVOR 16OZ	2-EA	3,397	3,197	200	0	-363	0	
14	100016	MARLBORO LIGHTS 100'S	2-CTN	2,055	1,855	200	0	487,274	0	
15	108300	B&H MENT 100 LT	2-CTN	2,600	2,400	200	5	15	1,333	
16	118800	VANTAGE MENT 100	2-CTN	1,007	842	165	0	2,713	0	
17	440024	HERSHEY KISSES 24 OZ	2-CSE	4,088	3,938	150	0	27,578	0	
18	113200	MARLBORO 100 BOX	2-CTN	3,523	3,378	145	0	26,690	0	
19	100500	CAMEL FILTER 85 BOX	2-CTN	2,594	2,452	142	8	60,199	114	
20	115401	PALL MALL 100 BOX	2-CTN	808	758	50	0	3,174	0	
21	200022	COPENHAGEN FINE CUT	2-ROL	1,602	1,557	45	0	812	0	