

Transaction Audit Viewer

Dates Reported: 3/2/2004 Through 3/2/2004

Parameters selected in this report were: Run report 'Transaction Audit Viewer' for 3/2/2004 with a period of One Day, Store is 'All', Terminal is 'All', Cashier (Server) is 'All', Product (PLUs/UPCs) is 'All', Combo Meal # is 'All', RA and PO is 'All', CASH (1 - 5) is 'All', CHARGE (1 - 9) is 'All'

Store: 5	Terminal: 89	Receipt #: 102	Cashier: 1	Transaction Date/Time: 2/24/2004 4:09:00PM	*REG Mode*				
PLU	Lvl	Dept	T-*	Description	Quantity	Amount	Void or SBTL Void	Rate	Refund or Return
				Justin					
38	1	5		Apple Nectar	1.000	1.50			
39	1	5		Cranberry Nectar	1.000	1.50			
39	1	5		Cranberry Nectar	(1.000)	(1.50)	Void		
40	1	5		Raspberry Nectar	1.000	1.50			
41	1	5		Passion Fruit Ne	1.000	1.50			
43	1	5		Pineapple Nectar	(1.000)	(1.50)			Refund
				Emp.Disc		(0.75)		-25.00 %	
				TAX1		0.23			
				~CASH		2.48			
Store: 5	Terminal: 89	Receipt #: 105	Cashier: 2	Transaction Date/Time: 2/24/2004 4:10:00PM	*REG Mode*				
PLU	Lvl	Dept	T-*	Description	Quantity	Amount	Void or SBTL Void	Rate	Refund or Return
				Derrick			Sbtl Void		
42	1	5		Peach Nectar	1.000	1.50	Sbtl Void		
47	1	5		Papaya Nectar	1.000	1.50	Sbtl Void		
Store: 5	Terminal: 89	Receipt #: 106	Cashier: 2	Transaction Date/Time: 2/24/2004 4:10:00PM	*REG Mode*				
PLU	Lvl	Dept	T-*	Description	Quantity	Amount	Void or SBTL Void	Rate	Refund or Return
				Derrick					Waste
20	1	1		Jumpin' Java	1.000	3.50			Waste
21	1	1		Herbal Cocoa	1.000	3.75			Waste
Store: 5	Terminal: 89	Receipt #: 107	Cashier: 2	Transaction Date/Time: 2/24/2004 4:13:00PM	*VOID MODE*				
PLU	Lvl	Dept	T-*	Description	Quantity	Amount	Void or SBTL Void	Rate	Refund or Return
				Derrick					
14	1	1		Pina Cool-ada	1.000	3.85			
42	1	5		Peach Nectar	1.000	1.50			
				TAX1		0.41			
				~CASH		5.76			
Store: 5	Terminal: 89	Receipt #: 110	Cashier: 1	Transaction Date/Time: 2/25/2004 10:17:00AM	*REG Mode*				
PLU	Lvl	Dept	T-*	Description	Quantity	Amount	Void or SBTL Void	Rate	Refund or Return
				Justin					
3	1	1		Razzle-Dazzle	1.000	3.65			
4	1	1		Raspberry Craze	1.000	3.85			
5	1	1		Seabreeze Squeez	1.000	3.85			
13	1	1		Pineapple Punch	1.000	3.85			
				TAX1		1.18			
				~CASH		16.38			

Store: 5	Terminal: 89	Receipt #: 112	Cashier: 1	Transaction Date/Time: 2/25/2004 10:20:00AM					
				REG Mode					
PLU	Lvl	Dept	T-*	Description	Quantity	Amount	Void or SBTL Void	Rate	Refund or Return
				Justin					
11	1	1		Papaya Passion	1.000	3.65			
13	1	1		Pineapple Punch	1.000	3.85			
14	1	1		Pina Cool-ada	1.000	3.85			
				TAX1		0.88			
				~CASH		12.23			

Store: 5	Terminal: 89	Receipt #: 114	Cashier: 1	Transaction Date/Time: 2/25/2004 10:45:00AM					
				REG Mode					
PLU	Lvl	Dept	T-*	Description	Quantity	Amount	Void or SBTL Void	Rate	Refund or Return
				Justin					
3	1	1		Razzle-Dazzle	1.000	3.65			
4	1	1		Raspberry Craze	1.000	3.85			
149	1	1	Cond	Make a 32 OZ	1.000	1.00			
26	1	2		Protein Blast Sh	1.000	4.25			
				TAX1		0.99			
				~CASH		13.74			

Store: 5	Terminal: 89	Receipt #: 126	Cashier: 1	Transaction Date/Time: 3/2/2004 11:31:00AM					
		1		*REG Mode*					
PLU	Lvl	Dept	T-*	Description	Quantity	Amount	Void or SBTL Void	Rate	Refund or Return
				Justin					
				***PBAL		0.00			
18	1	1		Banana Rama	1.000	3.65			
28	1	3		Acai Energy	1.000	4.95			
38	1	5		Apple Nectar	1.000	1.50			
28	1	3		Acai Energy	1.000	4.95			
18	1	1		Banana Rama	1.000	3.65			

Store: 5	Terminal: 89	Receipt #: 129	Cashier: 1	Transaction Date/Time: 3/2/2004 11:33:00AM					
		2		*REG Mode*					
PLU	Lvl	Dept	T-*	Description	Quantity	Amount	Void or SBTL Void	Rate	Refund or Return
				Justin					
				***PBAL		0.00			
19	1	1		Carrot Patch	1.000	3.95			
30	1	3		Acai Energy Bowl	1.000	4.95			
50	1	6		Chai Tea Shake	1.000	3.75			

Store: 5	Terminal: 89	Receipt #: 130	Cashier: 1	Transaction Date/Time: 3/2/2004 11:33:00AM					
				REG Mode					
PLU	Lvl	Dept	T-*	Description	Quantity	Amount	Void or SBTL Void	Rate	Refund or Return
				Justin					
1	1	1		Strawberry Wave	1.000	1.11			
2	1	1		Big Berry Combo	1.000	9.99			
3	1	1		Razzle-Dazzle	1.000	3.65			
4	1	1		Raspberry Craze	1.000	3.85			
149	1	1	Cond	Make a 32 OZ	1.000	1.00			
5	1	1		Seabreeze Squeez	1.000	3.85			
21	1	1		Herbal Cocoa	1.000	3.75			
				Emp.Disc		(6.80)		-25.00 %	
				TAX1		2.11			
				~CASH		22.51			

Store: 5 Terminal: 89 Receipt #: 131 Cashier: 1 Transaction Date/Time: 3/2/2004 11:34:00AM

PLU	Lvl	Dept	T-*	Description	Quantity	Amount	Void or SBTL Void	Rate	Refund or Return	*REG Mode*
				Justin						
42	1	5		Peach Nectar	1.000	1.50				
52	1	6		Lemon Zest	1.000	3.75				
43	1	5		Pineapple Nectar	1.000	1.50				
				TAX1		0.52				
				~CASH		7.27				

Store: 5 Terminal: 89 Receipt #: 132 Cashier: 1 Transaction Date/Time: 3/2/2004 11:34:00AM

PLU	Lvl	Dept	T-*	Description	Quantity	Amount	Void or SBTL Void	Rate	Refund or Return	*REG Mode*
				Justin						
38	1	5		Apple Nectar	1.000	1.50				
39	1	5		Cranberry Nectar	1.000	1.50				
40	1	5		Raspberry Nectar	1.000	1.50				
41	1	5		Passion Fruit Ne	1.000	1.50				
42	1	5		Peach Nectar	1.000	1.50				
				Sbtl%Off		(3.75)		-50.00 %		
				TAX1		0.58				
				Charge		4.33				

Store: 5 Terminal: 89 Receipt #: 133 Cashier: 1 Transaction Date/Time: 3/2/2004 11:36:00AM

PLU	Lvl	Dept	T-*	Description	Quantity	Amount	Void or SBTL Void	Rate	Refund or Return	*REG Mode*
				Justin						
2	1	1		Big Berry Combo	1.000	9.99				
10	1	1		Passion Punch	1.000	3.85				
19	1	1		Carrot Patch	1.000	3.95				
30	1	3		Acai Energy Bowl	1.000	4.95				
40	1	5		Raspberry Nectar	1.000	1.50				
				\$1 Off		(1.00)				
41	1	5		Passion Fruit Ne	1.000	1.50				
51	1	6		Tease Berry	1.000	3.75				
				TAX1		2.21				
				~CASH		30.70				

Store: 5 Terminal: 89 Receipt #: 134 Cashier: 1 Transaction Date/Time: 3/2/2004 11:37:00AM

PLU	Lvl	Dept	T-*	Description	Quantity	Amount	Void or SBTL Void	Rate	Refund or Return	*REG Mode*
				Justin						
53	1	6		Peach Serenity	1.000	3.75				
54	1	6		Raspberry Rush	1.000	3.75				
55	1	6		Lemon Ginseng Sl	1.000	2.95				
56	1	6		Ginger Mango Tan	1.000	2.95				
				\$1 Off		(1.00)				
				TAX1		0.96				
				~CASH		13.36				

Store: 5		Terminal: 89	Receipt #: 135	Cashier: 1	Transaction Date/Time: 3/2/2004 11:37:00AM	*REG Mode*			
PLU	Lvl	Dept	T-*	Description	Quantity	Amount	Void or SBTL Void	Rate	Refund or Return
				Justin					
40	1	5		Raspberry Nectar	1.000	1.50			
30	1	3		Acai Energy Bowl	1.000	4.95			
41	1	5		Passion Fruit Ne	1.000	1.50			
42	1	5		Peach Nectar	1.000	1.50			
52	1	6		Lemon Zest	1.000	3.75			
53	1	6		Peach Serenity	1.000	3.75			
54	1	6		Raspberry Rush	1.000	3.75			
				Open\$Off		(5.00)			
				TAX1		1.60			
				~CASH		17.30			

Store: 5		Terminal: 89	Receipt #: 136	Cashier: 1	Transaction Date/Time: 3/2/2004 11:38:00AM	*REG Mode*			
PLU	Lvl	Dept	T-*	Description	Quantity	Amount	Void or SBTL Void	Rate	Refund or Return
				Justin					
				***PO		50.00			

Store: 5		Terminal: 89	Receipt #: 137	Cashier: 1	Transaction Date/Time: 3/2/2004 11:38:00AM	*REG Mode*			
PLU	Lvl	Dept	T-*	Description	Quantity	Amount	Void or SBTL Void	Rate	Refund or Return
				Justin					
11	1	1		Papaya Passion	1.000	3.65			
12	1	1		Lava Flow	1.000	3.85			
				TAX1		0.58			
				~CASH		8.08			

Store: 5		Terminal: 89	Receipt #: 139	Cashier: 2	Transaction Date/Time: 3/2/2004 11:40:00AM	*REG Mode*			
PLU	Lvl	Dept	T-*	Description	Quantity	Amount	Void or SBTL Void	Rate	Refund or Return
				Derrick					
				***PBAL		0.00			
10	1	1		Passion Punch	1.000	3.85			
20	1	1		Jumpin' Java	1.000	3.50			
30	1	3		Acai Energy Bowl	1.000	4.95			
21	1	1		Herbal Cocoa	1.000	3.75			

Store: 5		Terminal: 89	Receipt #: 140	Cashier: 2	Transaction Date/Time: 3/2/2004 11:41:00AM	*REG Mode*			
PLU	Lvl	Dept	T-*	Description	Quantity	Amount	Void or SBTL Void	Rate	Refund or Return
				Derrick					
				SERVICE		0.00			
				TAX1		1.24			
				~CASH		17.29			

Store: 5	Terminal: 89	Receipt #: 141	Cashier: 3	Transaction Date/Time: 3/2/2004 11:41:00AM	*REG Mode*				
PLU	Lvl	Dept	T-*	Description	Quantity	Amount	Void or SBTL Void	Rate	Refund or Return
				SERV.003					
20	1	1		Jumpin' Java	1.000	3.50			
30	1	3		Acai Energy Bowl	1.000	4.95			
40	1	5		Raspberry Nectar	1.000	1.50			
41	1	5		Passion Fruit Ne	1.000	1.50			
				\$1 Off		(1.00)			
				TAX1		0.81			
				~CASH		11.26			

Store: 5	Terminal: 89	Receipt #: 142	Cashier: 3	Transaction Date/Time: 3/2/2004 11:41:00AM	*REG Mode*				
PLU	Lvl	Dept	T-*	Description	Quantity	Amount	Void or SBTL Void	Rate	Refund or Return
				SERV.003					
42	1	5		Peach Nectar	1.000	1.50			
43	1	5		Pineapple Nectar	1.000	1.50			
53	1	6		Peach Serenity	1.000	3.75			
54	1	6		Raspberry Rush	1.000	3.75			
				Emp.Disc		(2.63)		-25.00 %	
				TAX1		0.81			
				~CASH		8.68			

Store: 5	Terminal: 89	Receipt #: 143	Cashier: 1	Transaction Date/Time: 3/2/2004 11:42:00AM	*REG Mode*				
PLU	Lvl	Dept	T-*	Description	Quantity	Amount	Void or SBTL Void	Rate	Refund or Return
				Justin					
				SERVICE		0.00			
				TAX1		1.45			
				~CASH		20.15			

Store: 5	Terminal: 89	Receipt #: 144	Cashier: 1	Transaction Date/Time: 3/2/2004 11:42:00AM	*REG Mode*				
PLU	Lvl	Dept	T-*	Description	Quantity	Amount	Void or SBTL Void	Rate	Refund or Return
				Justin					
				SERVICE		0.00			
				TAX1		0.98			
				~CASH		13.63			