

## **pss**Atrium Report Sampler

The **pss** Atrium controller provides for 25+ reports utilizing both use and system created files. The reports merge data from the two types of files into documents that describe system POS activity.

Users can request any of the reports at any time except for period to date reports (if configured) which do not contain the current day's data until after store closing.

You can generate reports either manually, by making the appropriate menu selection, or automatically, by including prescheduled commands in either the Timer or Event files.

The following shows five of the available reports:

- Flash Sales Report
- Sales by Tme Report
- Merchandise Report - Department Summary
- Merchandise Report - Store by Department
- Daily Productivity Report
- Consolidated Financial Report

You can find a list of all available Atrium reports on the last page of this document.

## Store Reports

Date: 05-Oct-2005

Flash Sales Report

Page 1

Time: 2:18:25 pm

**pss** Atrium 9000

Loc	Description	Sale Trans	Sale Units	Average Units	Gross Sales	Gross Retn	Net Sales	Average Sales	# of Trans	# of Sales
01	terminal one	0	.00	.00	.00	.00	.00	.00	.0	.0
02	terminal two	3	3.00	1.00	6.95	.00	6.84	2.28	100.0	100.0
03	terminal three	0	.00	.00	.00	.00	.00	.00	.0	.0
<b>Total</b>		<b>3</b>	<b>3.00</b>	<b>1.00</b>	<b>6.95</b>	<b>.00</b>	<b>6.84</b>	<b>2.28</b>	<b>100.0</b>	<b>100.0</b>

Summary	Count	Amount	#
Reg Sale	3	6.95	100
Sale-2			
Non-Tax SI			
Exchanges			
Layaway			
Return			
Layaway			
Return			
Layaway Rt			
Dep. Retn			
Exchanges			

Taxes:

Tax Type 1	.11
Tax Type 2	.00
Tax Type 3	.00
Tax Type 4	.00
\$ and %	.00
<b>Net Tax</b>	<b>.11</b>

End of Report \*\*\*

Date: 05-Oct-2005

Sales by Time Report

Page 1

Time: 11:28:28 am

pss Atrium 9000

Period Ending	Sale	Trans	Sale Units	Avg Units	Gross Sales	Gross Returns	Net Sales	Avg Sale	% Tran	% Gross
7:15	0		0.000	0.000	0.00	0.00	0.00	0.00	0.0	0.0
7:30	5		62.000	10.400	136.63	60.83	75.80	27.33	20.0	1.3
7:45	0		0.000	.000	0.00	0.00	0.000	0.00	0.0	0.0
8:00	4		23.000	5.750	82.30	0.00	82.30	20.57	16.0	0.8
8:15	8		116.000	18.333	801.17	32.16	769.01	133.53	24.0	7.6
8:30	7		762.000	108.868	4297.02	0.00	4297.02	513.55	28.0	40.8
8:45	2		530.000	265.000	4454.52	0.00	4454.52	2227.26	8.0	42.3
8:46	1		100.000	100.000	781.41	0.00	761.41	761.41	4.0	7.2
Totals	25		1583.000	509.34	10533.05	92.99	10440.06	421.32	100.0	100.0

Summary	Count	Amount	%
Reg Sale	25	10533.05	100.0
Sale-2			
Non-Tax SI			
Exchanges			
Layaway			
Return			
Layaway			
Return	2	92.99	100.0
Layaway Rt			
Dep. Retn			
Exchanges			
Net Tax		.00	
Store Coupons	1		

\*\*\* End of Report \*\*\*

Date: 05-Oct-2005  
 Time: 4:55:39 pm

Merchandise Report -- Department Summary  
**pss** Atrium 9000  
 Target Date: 16-Oct-2005

Page 1

Department Number	Description	Units Sold	\$ Sales	Avg \$ Per Item	Units Returned	\$ Returned	Net Disc	Net Units	Net Sales
100	dept #100	2	7.98	3.99	1	2.00	0.80	1	5.18
200	dept #200	2	69.89	34.95	1	29.99	8.78	1	31.12
300	dept #300	1	4.00	4.00	1	5.99	0.40	0	<2.39>
400	dept #400	2	12.99	6.50	0	0.00	1.29	2	11.70
500	dept #500	1	40.00	40.00	0	0.00	3.90	1	36.10
	Coupon Total:		1.00			0.00			1.00
600	dept #600	0	0.00	0.00	1	6.99	0.00	<1>	<6.99>
Store TOTAL:		8	133.86	16.73	4	44.97	15.17	4.00	73.72

\*\*\* End of Report \*\*\*

Date: 05-Oct-2005  
 Time: hh:mm:ss xx

Merchandise Report -- Entire Store by Department  
**pss** Atrium 9000  
 Target Date: 22-Oct-2005

Page 1

SKU Number	Item Description	Units Sold	\$ Sales	Avg \$ Per Item	Units Returned	\$ Returned	Net Disc	Net Units	Net Sales
Department Number: 100									
1	Paint Brush N	1	3.99	3.99	1	2.00	0.41	0	1.58
30	Paint Brush W	1	3.99	3.99	0	0.00	0.39	1	3.6
	Total:	<u>2</u>	<u>7.98</u>	<u>3.99</u>	<u>1</u>	<u>2.00</u>	<u>0.80</u>	<u>1</u>	<u>5.18</u>
Department Number: 200									
4	Paint Sprayer	1	49.90	49.90	0	0.00	4.99	1	44.91
5	20 FT Hose	1	19.99	19.99	1	29.99	3.79	0	<13.79>
	Total:	<u>2</u>	<u>69.89</u>	<u>69.89</u>	<u>1</u>	<u>29.99</u>	<u>8.78</u>	<u>1</u>	<u>31.12</u>
Store Total		<u>8</u>	<u>133.86</u>	<u>16.73</u>	<u>4</u>	<u>44.97</u>	<u>15.17</u>	<u>4</u>	<u>73.72</u>

\*\*\* End of Report \*\*\*

Date: 05-Oct-2005  
Time: 11:10:16 am

Daily Store Productivity Report  
**pss** Atrium 9000

Page 1

Loc	Description	# of Trans	Units		Dollars		Hours	Trans Per Hr.	Dollars Per Hr.	Avg. Trans	# Of Total
			Avg	Sold	Sold	Returns					
001	Term one	5	1	3	274	0	23.6	0	12	55	100.0
002	Term two	0	0	0	0	0	.0	0	0	0	.0
Total		5	1	4	274	0	23.6	0	12	55	100.0
Store Coupons		.00									
*** End of Report ***											

Date: 05-Oct-2005

Consolidated Store Financial Report

Page 1

Time: 10:42:46 am

pss Atrium 9000

By Location

Terminal ID: 00001

Location #/Desc: 001, Terminal One

Missing Trans: 0

No Sales: 0

ACCOUNTABILITY BY FORM OF PAYMENT

	Debit	Credit	Bank/ Pickup	Loan In/Out	Acctabty	Count
Net Cash	60.00		4.65	300.00	364.65	
Checks	20.00	.00	.30	.00	20.30	2
Cash - 1	45.00	.00	.00	.00	45.00	1
Cash - 2	55.00	<50.00>	.00	.00	5.00	0
House Account	150.00	.00	.00	.00	150.00	1
Bank Card - 1	.00	.00	.00	.00	.00	0
Bank Card - 2	.00	<59.76>	.00	.00	<59.76>	<1>
Bank Card - 3	.00	.00	.00	.00	.00	0
FOP 9	10.00	.00	.00	.00	10.00	1
FOP 10	.00	.00	.00	.00	.00	0
FOP 11	.00	.00	.00	.00	.00	0
Gift Cert	.00	.00	15.00	.00	15.00	1
FOP 13	40.00	.00	.00	.00	40.00	1
FOP 14	.00	.00	.00	.00	.00	0
Foreign1 Eqv	.00	.00	.00	.00	.00	0
Foreign2 Eqv		.00	.00	.00	100.00	1
Totals:	480.00	<109.76>	19.95	300.00	690.19	
Store Coupons	.00				.00	0
Foreign1	0		0		0	
Exchange Rate	.000000					
Foreign2	0		0		0	
Exchange Rate	.000000					

Date: 05-Oct-2005

Consolidated Store Financial Report

Page 2

Time: 10:42:46 am

**pss** Atrium 9000

CALCULATION OF NET SALES

	Dollar	Count
Total Acctabty	690.19	
Receipts/Dish	.00	0
Pmt on Account	.00	0
Mail Check	.00	0
Deposit - A	57.00	1
Payment - A	<10.00>	1
Deposit - B	.00	0
Payment - B	.00	0
Non-Mdse.	<5.00>	1
Gift Cert.	.00	0
Net Tax	12.24	
Total:	719.95	
Bank/Pickup	<19.95>	0
Loan In/Out	<300.00>	1
Store Coupons	.00	0
Net Sales:	400.00	
Discount	.00	
Post Void	.00	0
Standard Tax	22.00	
Tax Type 2	.00	
Tax Type 3	.00	
Tax Type 4	<9.76>	
% and S	.00	
Net Tax	12.24	

\*\*\* End Of Report \*\*\*

Atrium Reports

Store Sale Reports:

- Employee Sales
- Salesperson Commission
- Employee Productivity
- Location Status
- Sales by Time
- Store Productivity
- Flash Sales
- Merchandise
- Missing Transaction
- Voided Tran
- Employee Productivity
- Location Status
- Sales by Time
- Store Productivity
- Flash Sales
- Merchandise
- Missing Transaction
- Voided Transaction
- Suspended Transaction

Store Position Reports:

- Consolidated Department
- Department/Class
- Summarized Department/Class

Period-To-Date Reports:

- Employee Productivity
- Department Class
- Summarized Department/Class
- Markdown Discount Department (by Department)
- Salesperson Commission

System Reports:

- Master PLU Items
- Pending File Reports
- Promo Event File
- Employee File
- System Audit Log