



# LOGIVISION

## Report Samples

The data of those reports is factious and is for the purpose of demonstration only.



# LOGIVISION

## Financial Report Samples

The data of those reports is factious and is for the purpose of demonstration only.

# End of day

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
(450) 464-2131  
(450) 464-5673

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Printed: Monday, December 06, 2004 5:07:55 PM

From: Tuesday, November 23, 2004

to: Tuesday, November 23, 2004

Period: Daily

Group: RAL - Store total

Description	Weight	Qty	Amount
<b>Financial</b>			
<b>POS totals</b>			
001 -001 Grand-ttl Negative non-resettable		0	(\$347.35)
<b>Total Grand-ttl Negative non-resettable</b>		0	(\$347.35)
001 -001 Grand-ttl Positive non-resettable		0	\$399,808.88
<b>Total Grand-ttl Positive non-resettable</b>		0	\$399,808.88
<b>Sales</b>			
Net Sales	20.830	638.00	\$3,370.57
<b>Taxes</b>			
Taxable 1		85	\$356.91
Tax 1		85	\$28.56
Taxable 3		172	\$2,652.89
Tax 3		172	\$185.67
Taxable 4		78	\$1,780.38
Tax 4		78	\$213.68
<b>Total Tax</b>		<b>335</b>	<b>\$427.91</b>
<b>PLUS section</b>			
Bottle sales		72	\$99.10
<b>Total Plus</b>		<b>72</b>	<b>\$99.10</b>
<b>Total sales</b>			
<b>TOTAL SALES</b>	20.830	638	\$3,897.58
<b>Tenders</b>			
Cash		168	\$2,353.54
Debit card		49	\$1,304.46
Lotto terminal win		8	\$51.00
Bottle return		95	\$35.80
Visa		2	\$67.48
Master		2	\$85.30
<b>TOTAL TENDERED</b>		<b>324</b>	<b>\$3,897.58</b>
<b>Pickups</b>			
PKUp Cash		1	\$1,250.00
PKUp Debit card		1	\$950.00
PKUp Lotto terminal win		1	\$45.00
PKUp Bottle return		1	\$30.00
<b>Total PKUp</b>		<b>4</b>	<b>\$2,275.00</b>
<b>In Drawer</b>			
Drwr Cash		169	\$943.04
Drwr Debit card		50	\$514.96
Drwr Lotto terminal win		9	\$6.00
Drwr Bottle return		96	\$5.80

Report samples

Revised Dec 2004

# End of day

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Printed: Monday, December 06, 2004 5:07:55 PM

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to: Tuesday, November 23, 2004

Period: Daily

Group: RAL - Store total

Description	Weight	Qty	Amount
Drwr Visa		2	\$67.48
Drwr Master		2	\$85.30
<b>Total in Drawer</b>		<b>328</b>	<b>\$1,622.58</b>

## Declared

Decl. Cash		1	\$940.11
Decl. Debit card		1	\$514.96
Decl. Lotto terminal win		1	\$6.00
Decl. Bottle return		1	\$5.60
<b>Total Declaration</b>		<b>4</b>	<b>\$1,466.67</b>

## Over / Short

<b>Ovr/Sh Cash</b>			<b>(\$2.93)</b>
<b>Ovr/Sh Debit card</b>			<b>\$0.00</b>
<b>Ovr/Sh Lotto terminal win</b>			<b>\$0.00</b>
<b>Ovr/Sh Bottle return</b>			<b>(\$0.20)</b>
<b>Ovr/Sh Visa</b>			<b>(\$67.48)</b>
<b>Ovr/Sh Master</b>			<b>(\$85.30)</b>
<b>Total Ovr/Sh</b>			<b>(\$155.91)</b>

## Information

Voids		3	\$10.39
Cancl. order		10	\$448.90
Refund key info		3	\$12.09
No sales		8	\$0.00
Customers		218	\$3,897.58
Items		643	\$3,370.57
PLU Items		638	99.2%
Keyed PLU		188	29.2%
Time signed on		13:38:04	
Time on sub-total		01:09:41	
Time on sale		01:57:06	
Time on drwr open		00:48:27	
Time idle		10:55:24	
Bottle return info		95	\$35.80
Price overridden		1	(\$0.43)
<b>Sales / cust</b>			<b>\$17.88</b>

## POS Information

POS Gross total			\$3,897.58
Pos suspended transaction		0	\$0.00

## Inventory

Receiving		1664	\$6,337.09
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## Cashiers

Joanne	20.830	638	\$3,897.58
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## Sub-Departments

10 GROCERY		76	\$216.74
Report samples			

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# End of day

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210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
(450) 464-2131  
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Printed: Monday, December 06, 2004 5:07:55 PM

From: Tuesday, November 23, 2004

to: Tuesday, November 23, 2004

Period: Daily

Group: RAL - Store total

Description	Weight	Qty	Amount
12 BREAD		23	\$49.26
13 CARD		8	\$8.00
14 CHEESE		4	\$25.23
15 CONF		77	\$83.70
16 DAIRY		39	\$135.99
17 DELI		6	\$33.25
19 FRESH MEAT		5	\$18.13
20 FROZEN FOOD		16	\$60.44
21 FROZEN MEAT		3	\$14.57
22 HBA		4	\$20.06
23 ICE CREAM		4	\$19.56
24 LOTTERY TICKETS		16	\$53.00
25 LOTTERY TERMINAL		66	\$76.00
26 MAGAZINES		1	\$4.50
27 NON FOOD		16	\$44.63
28 NOV ICECR		3	\$3.87
29 PAPER		16	\$16.46
30 PETS		17	\$26.13
32 PRODUCE	20.830	23	\$51.56
33 BEER		72	\$1,072.48
34 SNACKS		14	\$31.68
35 SOFT DRINKS		31	\$66.43
36 SPIRITS		45	\$707.90
38 TOBACCO		50	\$491.00
39 PHONE CARDS		3	\$40.00
<b>Total sub-departments</b>	20.830	638	\$3,370.57
<b>Departments</b>			
1 GROCERY		407	\$1,336.38
2 PRODUCE	20.830	23	\$51.56
3 DELI		6	\$33.25
4 LOTTERY TICKETS		16	\$53.00
5 LOTTERY TERMINAL		66	\$76.00
6 BEER		72	\$1,072.48
7 SPIRITS		45	\$707.90
8 PHONE CARDS		3	\$40.00
<b>Total departments</b>	20.830	638	\$3,370.57
<b>Groups</b>			
		638	\$3,370.57
<b>Total groups</b>		638	\$3,370.57

# Financial report

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
(450) 464-2131  
(450) 464-5673

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Printed: Monday, December 06, 2004 4:18:42 PM

From: Monday, November 22, 2004

to: Monday, November 22, 2004

Period: Daily

Group: RAL - Store total

Description	Weight	Qty	Amount
<b>Financial</b>			
<b>Sales</b>			
Net Sales	16.420	535.00	\$2,889.99
<b>Taxes</b>			
Taxable 1		84	\$291.30
Tax 1		84	\$23.38
Taxable 3		162	\$2,211.66
Tax 3		162	\$154.85
Taxable 4		74	\$1,405.30
Tax 4		74	\$168.67
<b>Total Tax</b>		<b>320</b>	<b>\$346.90</b>
<b>PLUS section</b>			
Bottle sales		61	\$69.40
<b>Total Plus</b>		<b>61</b>	<b>\$69.40</b>
<b>Total sales</b>			
<b>TOTAL SALES</b>	16.420	535	\$3,306.29
<b>Tenders</b>			
Cash		175	\$1,921.84
Cheque		1	\$24.75
Debit card		41	\$1,210.52
Lotto terminal win		7	\$43.00
Bottle return		61	\$52.70
Visa		2	\$53.48
<b>TOTAL TENDERED</b>		<b>287</b>	<b>\$3,306.29</b>
<b>In Drawer</b>			
Drwr Cash		175	\$1,716.82
Drwr Cheque		1	\$24.75
Drwr Debit card		41	\$1,415.54
Drwr Lotto terminal win		7	\$43.00
Drwr Bottle return		61	\$52.70
Drwr Visa		2	\$53.48
<b>Total in Drawer</b>		<b>287</b>	<b>\$3,306.29</b>
<b>Over / Short</b>			
<b>Ovr/Sh Cash</b>			<b>(\$1,716.82)</b>
<b>Ovr/Sh Cheque</b>			<b>(\$24.75)</b>
<b>Ovr/Sh Debit card</b>			<b>(\$1,415.54)</b>
<b>Ovr/Sh Lotto terminal win</b>			<b>(\$43.00)</b>
<b>Ovr/Sh Bottle return</b>			<b>(\$52.70)</b>
<b>Ovr/Sh Visa</b>			<b>(\$53.48)</b>
<b>Total Ovr/Sh</b>			<b>(\$3,306.29)</b>

## Information

Cancel order  
Report samples

Revised Dec 2004 \$22.46

# Financial report

Logivision  
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 Beloeil, Qc J3G 4G7  
 (450) 464-2131  
 (450) 464-5673

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Printed: Monday, December 06, 2004 4:18:42 PM

From: Monday, November 22, 2004  
 to: Monday, November 22, 2004

Period: Daily

Group: RAL - Store total

Description	Weight	Qty	Amount
Refund key info		1	\$4.33
No sales		2	\$0.00
Customers		219	\$3,306.29
Items		535	\$2,889.99
Item not found		5	
PLU Items		513	95.9%
Keyed PLU		97	18.1%
Time signed on		12:00:39	
Time on sub-total		01:07:37	
Time on sale		01:46:13	
Time on drwr open		00:49:59	
Time idle		09:43:40	
Bottle return info		61	\$52.70
Price overridden		1	(\$0.26)
<b>Sales / cust</b>			<b>\$15.10</b>

## POS Information

POS Gross total \$3,684.12

## Inventory

Order 0 \$0.00

## Sub-Departments

10 GROCERY		77	\$191.03
12 BREAD		24	\$55.45
13 CARD		9	\$9.00
14 CHEESE		1	\$6.92
15 CONF		66	\$67.02
16 DAIRY		39	\$122.35
17 DELI		3	\$15.85
19 FRESH MEAT		5	\$16.65
20 FROZEN FOOD		9	\$18.11
21 FROZEN MEAT		2	\$14.98
22 HBA		8	\$37.32
23 ICE CREAM		1	\$7.49
24 LOTTERY TICKETS		20	\$64.00
25 LOTTERY TERMINAL		19	\$165.00
26 MAGAZINES		3	\$4.50
27 NON FOOD		10	\$19.50
28 NOV ICECR		6	\$14.74
29 PAPER		19	\$31.55
30 PETS		3	\$10.47
32 PRODUCE	16.420	14	\$25.82
33 BEER		58	\$775.45
34 SNACKS		15	\$30.49
35 SOFT DRINKS		34	\$75.40
36 SPIRITS		39	\$629.85
38 TOBACCO		50	\$471.05
39 PHONE CARDS		1	\$10.00

Report samples

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# Financial report

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
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**From:** Monday, November 22, 2004

**to:** Monday, November 22, 2004

**Period:** Daily

**Group:** RAL - Store total

Description	Weight	Qty	Amount
Total sub-department	16.420	535	\$2,889.99



# Financial report by store

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
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Printed: Monday, December 06, 2004 4:18:51 PM

From: Monday, November 22, 2004

to: Monday, November 22, 2004

Period: Daily

Group: All store

Description	Weight	Qty	Amount
<b>001 Logivision</b>			
<b>Sales</b>			
Net Sales	16.420	535.00	\$2,889.99
<b>Taxes</b>			
Taxable 1		84	\$291.30
Tax 1		84	\$23.38
Taxable 3		162	\$2,211.66
Tax 3		162	\$154.85
Taxable 4		74	\$1,405.30
Tax 4		74	\$168.67
<b>Total Tax</b>		<b>320</b>	<b>\$346.90</b>
<b>PLUS section</b>			
Bottle sales		61	\$69.40
<b>Total Plus</b>		<b>61</b>	<b>\$69.40</b>
<b>Total sales</b>			
<b>TOTAL SALES</b>	16.420	535	\$3,306.29
<b>Tenders</b>			
Cash		175	\$1,921.84
Cheque		1	\$24.75
Debit card		41	\$1,210.52
Lotto terminal win		7	\$43.00
Bottle return		61	\$52.70
Visa		2	\$53.48
<b>TOTAL TENDERED</b>		<b>287</b>	<b>\$3,306.29</b>
<b>In Drawer</b>			
Drwr Cash		175	\$1,716.82
Drwr Cheque		1	\$24.75
Drwr Debit card		41	\$1,415.54
Drwr Lotto terminal win		7	\$43.00
Drwr Bottle return		61	\$52.70
Drwr Visa		2	\$53.48
<b>Total in Drawer</b>		<b>287</b>	<b>\$3,306.29</b>
<b>Over / Short</b>			
<b>Ovr/Sh Cash</b>			<b>(\$1,716.82)</b>
<b>Ovr/Sh Cheque</b>			<b>(\$24.75)</b>
<b>Ovr/Sh Debit card</b>			<b>(\$1,415.54)</b>
<b>Ovr/Sh Lotto terminal win</b>			<b>(\$43.00)</b>
<b>Ovr/Sh Bottle return</b>			<b>(\$52.70)</b>
<b>Ovr/Sh Visa</b>			<b>(\$53.48)</b>
<b>Total Ovr/Sh</b>			<b>(\$3,306.29)</b>

Report samples

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# Financial report by store

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
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From: Monday, November 22, 2004

to: Monday, November 22, 2004

Period: Daily

Group: All store

Description	Weight	Qty	Amount
<b>Information</b>			
Cancl. order		2	\$22.46
Refund key info		1	\$4.33
No sales		2	\$0.00
Customers		219	\$3,306.29
Items		535	\$2,889.99
Item not found		5	
PLU Items		513	95.9%
Keyed PLU		97	18.1%
Time signed on		12:00:39	
Time on sub-total		01:07:37	
Time on sale		01:46:13	
Time on drwr open		00:49:59	
Time idle		09:43:40	
Bottle return info		61	\$52.70
Price overridden		1	(\$0.26)
<b>Sales / cust</b>			<b>\$15.10</b>
<b>POS Information</b>			
POS Gross total			\$3,684.12
<b>Inventory</b>			
Order		0	\$0.00

# Financial report by terminal

Logivision  
210 Laurier Blvd  
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Printed: Monday, December 06, 2004 4:19:03 PM

From: Monday, November 22, 2004

to: Monday, November 22, 2004

Period: Daily

Group: RAL - Store total

Description	Weight	Qty	Amount
<b>001 Logivision 001 Terminal 1</b>			

## Sales

Net Sales	16.420	535.00	\$2,889.99
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## Taxes

Taxable 1		84	\$291.30
Tax 1		84	\$23.38
Taxable 3		162	\$2,211.66
Tax 3		162	\$154.85
Taxable 4		74	\$1,405.30
Tax 4		74	\$168.67
<b>Total Tax</b>		<b>320</b>	<b>\$346.90</b>

## PLUS section

Bottle sales		61	\$69.40
<b>Total Plus</b>		<b>61</b>	<b>\$69.40</b>

## Total sales

<b>TOTAL SALES</b>	16.420	535	\$3,306.29
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## Tenders

Cash		175	\$1,921.84
Cheque		1	\$24.75
Debit card		41	\$1,210.52
Lotto terminal win		7	\$43.00
Bottle return		61	\$52.70
Visa		2	\$53.48
<b>TOTAL TENDERED</b>		<b>287</b>	<b>\$3,306.29</b>

## In Drawer

Drwr Cash		175	\$1,716.82
Drwr Cheque		1	\$24.75
Drwr Debit card		41	\$1,415.54
Drwr Lotto terminal win		7	\$43.00
Drwr Bottle return		61	\$52.70
Drwr Visa		2	\$53.48
<b>Total in Drawer</b>		<b>287</b>	<b>\$3,306.29</b>

## Over / Short

<b>Ovr/Sh Cash</b>	<b>(\$1,716.82)</b>
<b>Ovr/Sh Cheque</b>	<b>(\$24.75)</b>
<b>Ovr/Sh Debit card</b>	<b>(\$1,415.54)</b>
<b>Ovr/Sh Lotto terminal win</b>	<b>(\$43.00)</b>
<b>Ovr/Sh Bottle return</b>	<b>(\$52.70)</b>
<b>Ovr/Sh Visa</b>	<b>(\$53.48)</b>
<b>Total Ovr/Sh</b>	<b>(\$3,306.29)</b>

Report samples

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# Financial report by terminal

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Period: Daily

Group: RAL - Store total

Description	Weight	Qty	Amount
<b>Information</b>			
Cancl. order		2	\$22.46
Refund key info		1	\$4.33
No sales		2	\$0.00
Customers		219	\$3,306.29
Items		535	\$2,889.99
Item not found		5	
PLU Items		513	95.9%
Keyed PLU		97	18.1%
Time signed on		12:00:39	
Time on sub-total		01:07:37	
Time on sale		01:46:13	
Time on drwr open		00:49:59	
Time idle		09:43:40	
Bottle return info		61	\$52.70
Price overridden		1	(\$0.26)
<b>Sales / cust</b>			<b>\$15.10</b>
<b>POS Information</b>			
POS Gross total			\$3,684.12

# Financial report by terminal

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210 Laurier Blvd  
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From: Monday, November 22, 2004

to: Monday, November 22, 2004

Period: Daily

Group: RAL - Store total

Description	Weight	Qty	Amount
001 Logivision 901 Store Office			

## Inventory

Order

0

\$0.00

# Financial snapshot report

Logivision  
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**From:** Monday, November 01, 2004  
**to:** Tuesday, November 23, 2004

**Period:** Daily

**Group:** RAL - Store total

Date	TOTAL SALES		Net Sales	
	Qty	Amount	Qty	Amount
November 23 2004 Tuesday	638	\$3,897.58	638	\$3,370.57
November 22 2004 Monday	535	\$3,306.29	535	\$2,889.99
November 21 2004 Sunday	589	\$4,612.86	589	\$3,924.77
November 20 2004 Saturday	1124	\$8,408.94	1124	\$7,195.88
November 19 2004 Friday	896	\$7,141.88	896	\$6,043.86
November 18 2004 Thursday	622	\$4,333.84	622	\$3,717.92
November 17 2004 Wednesday	706	\$4,321.33	706	\$3,819.59
November 16 2004 Tuesday	526	\$2,996.15	526	\$2,634.26
November 15 2004 Monday	587	\$3,233.77	587	\$2,825.61
November 14 2004 Sunday	483	\$3,622.49	483	\$3,111.12
November 13 2004 Saturday	1118	\$8,050.29	1118	\$6,875.59
November 12 2004 Friday	785	\$6,990.15	785	\$5,910.18
November 11 2004 Thursday	679	\$4,789.03	679	\$4,107.15
November 10 2004 Wednesday	629	\$3,789.13	629	\$3,378.27
November 09 2004 Tuesday	608	\$3,284.16	608	\$2,859.20
November 08 2004 Monday	536	\$3,499.42	536	\$3,077.89
November 07 2004 Sunday	596	\$3,505.11	596	\$3,029.16
November 06 2004 Saturday	1037	\$9,309.23	1037	\$7,908.62
November 05 2004 Friday	868	\$6,615.29	868	\$5,675.66
November 04 2004 Thursday	615	\$3,948.96	615	\$3,416.46
November 03 2004 Wednesday	621	\$4,467.69	621	\$3,908.93
November 02 2004 Tuesday	452	\$2,745.84	452	\$2,379.99
November 01 2004 Monday	709	\$3,976.58	709	\$3,491.52

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**Total:** 15959 \$110,846.01 15959 \$95,552.19

Report samples

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# GL Financial

Logivision  
 210 Laurier Blvd  
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Printed: Monday, December 06, 2004 4:19:45 PM

From: Tuesday, November 23, 2004

to: Tuesday, November 23, 2004

Period: Daily

Group: RAL - Store total

Description	Weight	Qty	Amount	GL #	Debit	Credit
<b>Financial</b>						
<b>Sales</b>						
Net Sales	20.830	638.00	\$3,370.57			\$3,370.57
<b>Taxes</b>						
Taxable 1		85				\$356.91
Tax 1		85	\$28.56			\$28.56
Taxable 3		172				\$2,652.89
Tax 3		172	\$185.67			\$185.67
Taxable 4		78				\$1,780.38
Tax 4		78	\$213.68			\$213.68
<b>Total Tax</b>		<b>335</b>	<b>\$427.91</b>			
<b>PLUS section</b>						
Bottle sales		72	\$99.10			\$99.10
<b>Total Plus</b>		<b>72</b>	<b>\$99.10</b>			
<b>Total sales</b>						
<b>TOTAL SALES</b>	<b>20.830</b>	<b>638</b>	<b>\$3,897.58</b>			<b>\$3,897.58</b>
<b>Tenders</b>						
Cash		168	\$2,353.54		\$2,353.54	
Debit card		49	\$1,304.46		\$1,304.46	
Lotto terminal win		8	\$51.00			
Bottle return		95	\$35.80		\$35.80	
Visa		2	\$67.48			
Master		2	\$85.30			
<b>TOTAL TENDERED</b>		<b>324</b>	<b>\$3,897.58</b>			
<b>Pickups</b>						
PkUp Cash		1	\$1,250.00		\$1,250.00	
PkUp Debit card		1	\$950.00		\$950.00	
PkUp Lotto terminal win		1	\$45.00		\$45.00	
PkUp Bottle return		1	\$30.00		\$30.00	
<b>Total PkUp</b>		<b>4</b>	<b>\$2,275.00</b>			
<b>In Drawer</b>						
Drwr Cash		169	\$943.04		\$943.04	
Drwr Debit card		50	\$514.96		\$514.96	
Drwr Lotto terminal win		9	\$6.00		\$6.00	
Drwr Bottle return		96	\$5.80		\$5.80	
Drwr Visa		2	\$67.48		\$67.48	
Drwr Master		2	\$85.30		\$85.30	
<b>Total in Drawer</b>		<b>328</b>	<b>\$1,622.58</b>			
<b>Over / Short</b>						
<b>Ovr/Sh Cash</b>			<b>(\$943.04)</b>			

Report samples

Revised Dec 2004

# GL Financial

Logivision  
 210 Laurier Blvd  
 Beloeil, Qc J3G 4G7  
 (450) 464-2131  
 (450) 464-5673

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**Printed:** Monday, December 06, 2004 4:19:46 PM  
**From:** Tuesday, November 23, 2004  
**to:** Tuesday, November 23, 2004  
**Period:** Daily  
**Group:** RAL - Store total

Description	Weight	Qty	Amount	GL #	Debit	Credit
<b>Ovr/Sh Debit card</b>			<b>(\$514.96)</b>			
<b>Ovr/Sh Lotto terminal win</b>			<b>(\$6.00)</b>			
<b>Ovr/Sh Bottle return</b>			<b>(\$5.80)</b>			
<b>Ovr/Sh Visa</b>			<b>(\$67.48)</b>			
<b>Ovr/Sh Master</b>			<b>(\$85.30)</b>			
<b>Total Ovr/Sh</b>			<b>(\$1,622.58)</b>			
<b>Information</b>						
Voids		3	\$10.39	10		
Cancl. order		10	\$448.90	10		
Refund key info		3	\$12.09	10		\$12.09
No sales		8	\$0.00	10		
Customers		218	\$3,897.58	10		
Items		643	\$3,370.57	10		
PLU Items		638		10		
Keyed PLU		188		10		
Time signed on		13:38:04		10		
Time on sub-total		01:09:41		10		
Time on sale		01:57:06		10		
Time on drwr open		00:48:27		10		
Time idle		10:55:24		10		
Bottle return info		95	\$35.80	10		
Price overridden		1	(\$0.43)	10		
<b>Sales / cust</b>			<b>\$17.88</b>			
<b>POS Information</b>						
POS Gross total			\$3,897.58			
Pos suspended transaction		0	\$0.00			
<b>Inventory</b>						
Receiving		1664	\$6,337.09			

**Total: \$7,591.38 \$12,597.43**

Report samples

Revised Dec 2004





# LOGIVISION

## Cashiers Report Samples

The data of those reports is factious and is for the purpose of demonstration only.

# Cashier Over-Short

Logivision  
 210 Laurier Blvd  
 Beloeil, Qc J3G 4G7  
 (450) 464-2131  
 (450) 464-5673

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Printed: Monday, December 06, 2004 4:05:00 PM

From: Friday, October 01, 2004  
 to: Tuesday, November 23, 2004

Period: Daily  
 Group: RAL - Store total

Cashier: <First> to <Last>

Description	Total Received	Pickup Amount	Declared Amount	Over(+) Short(-)
<b>100 TERRY</b>				
Cash	2447.58	0.00	0.00	-2447.58
Cheque	1085.31	0.00	0.00	-1085.31
Debit card	3662.35	0.00	0.00	-3662.35
Lotto terminal win	53.00	0.00	0.00	-53.00
Bottle return	160.50	0.00	0.00	-160.50
Visa	84.12	0.00	0.00	-84.12
Master	274.81	0.00	0.00	-274.81
<b>Total: 100 TERRY</b>	<b>7767.67</b>	<b>0.00</b>	<b>0.00</b>	<b>-7767.67</b>

<b>110 Joanne</b>				
Cash	120256.90	1250.00	940.11	-118066.79
Cheque	1450.86	0.00	0.00	-1450.86
Debit card	131422.51	950.00	514.96	-129957.55
Charge	278.02	0.00	0.00	-278.02
Vendor coupon	5.74	0.00	0.00	-5.74
Lotto terminal win	4476.50	45.00	6.00	-4425.50
Bottle return	4002.35	30.00	5.60	-3966.75
Visa	7869.92	0.00	0.00	-7869.92
Master	4241.23	0.00	0.00	-4241.23
<b>Total: 110 Joanne</b>	<b>274004.03</b>	<b>2275.00</b>	<b>1466.67</b>	<b>-270262.36</b>

Total: \$281,771.70 \$2,275.00 \$1,466.67 (\$278,030.03)

Report samples

Revised Dec 2004

# Cashier sales

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
(450) 464-2131  
(450) 464-5673

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Printed: Monday, December 06, 2004 4:05:31 PM

From: Monday, November 22, 2004  
to: Monday, November 22, 2004

Period: Daily

Group: RAL - Store total

Cashier: 110

Description	Weight	Qty	Amount
-------------	--------	-----	--------

110 Joanne

## Sales

Net Sales	16.420	535.00	\$2,889.99
-----------	--------	--------	------------

## Taxes

Taxable 1		84	\$291.30
Tax 1		84	\$23.38
Taxable 3		162	\$2,211.66
Tax 3		162	\$154.85
Taxable 4		74	\$1,405.30
Tax 4		74	\$168.67
<b>Total Tax</b>		<b>320</b>	<b>\$346.90</b>

## PLUS section

Bottle sales		61	\$69.40
<b>Total Plus</b>		<b>61</b>	<b>\$69.40</b>

## Total sales

<b>TOTAL SALES</b>	16.420	535	\$3,306.29
--------------------	--------	-----	------------

## Tenders

Cash		175	\$1,921.84
Cheque		1	\$24.75
Debit card		41	\$1,210.52
Lotto terminal win		7	\$43.00
Bottle return		61	\$52.70
Visa		2	\$53.48
<b>TOTAL TENDERED</b>		<b>287</b>	<b>\$3,306.29</b>

## In Drawer

Drwr Cash		175	\$1,716.82
Drwr Cheque		1	\$24.75
Drwr Debit card		41	\$1,415.54
Drwr Lotto terminal win		7	\$43.00
Drwr Bottle return		61	\$52.70
Drwr Visa		2	\$53.48
<b>Total in Drawer</b>		<b>287</b>	<b>\$3,306.29</b>

## Over / Short

<b>Ovr/Sh Cash</b>	<b>(\$1,716.82)</b>
<b>Ovr/Sh Cheque</b>	<b>(\$24.75)</b>
<b>Ovr/Sh Debit card</b>	<b>(\$1,415.54)</b>
<b>Ovr/Sh Lotto terminal win</b>	<b>(\$43.00)</b>
<b>Ovr/Sh Bottle return</b>	<b>(\$52.70)</b>
<b>Ovr/Sh Visa</b>	<b>(\$53.48)</b>
<b>Total Ovr/Sh</b>	<b>(\$3,306.29)</b>

Report samples

Revised Dec 2004

# Cashier sales

Logivision  
 210 Laurier Blvd  
 Beloeil, Qc J3G 4G7  
 (450) 464-2131  
 (450) 464-5673

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Printed: Monday, December 06, 2004 4:05:32 PM

From: Monday, November 22, 2004

to: Monday, November 22, 2004

Period: Daily

Group: RAL - Store total

Cashier: 110

Description	Weight	Qty	Amount
<b>Information</b>			
Cancl. order		2	\$22.46
Refund key info		1	\$4.33
No sales		2	\$0.00
Customers		219	\$3,306.29
Items		535	\$2,889.99
Item not found		5	
PLU Items		513	95.9%
Keyed PLU		97	18.1%
Time signed on		12:00:39	
Time on sub-total		01:07:37	
Time on sale		01:46:13	
Time on drwr open		00:49:59	
Time idle		09:43:40	
Bottle return info		61	\$52.70
Price overridden		1	(\$0.26)
<b>Sales / cust</b>			<b>\$15.10</b>
<b>Departments</b>			
DEPT 1	16.420	535	(\$2,889.99)
DEPT 2		381	(\$1,204.02)
DEPT 3	16.420	14	(\$25.82)
DEPT 4		3	(\$15.85)
DEPT 5		20	(\$64.00)
DEPT 6		19	(\$165.00)
DEPT 7		58	(\$775.45)
DEPT 8		39	(\$629.85)
DEPT 9		1	(\$10.00)
<b>Departments Total</b>		<b>1070</b>	<b>(\$5,779.98)</b>

# Cashier corrections

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
(450) 464-2131  
(450) 464-5673

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**Printed:** Monday, December 06, 2004 4:04:47 PM

**From:** Friday, October 01, 2004

**to:** Tuesday, November 23, 2004

**Period:** Daily

**Group:** RAL - Store total

#	Name	Error Correct	Void Prev.	Refunds	Cancel Transaction	Cancel Past Txn.	Total
464	LOGIVISION				41.50		41.50
100	TERRY		1.50	4.99	388.00	2.59	397.08
110	Joanne		1026.12	434.25	13382.49	129.14	14972.00

# Cashier list

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
(450) 464-2131  
(450) 464-5673

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Printed: Monday, December 06, 2004 4:50:39 PM

Number	Print name	Level	First name	Last name	Phone
5	Manager	5	Manager		
7	Programmer	7			
100	TERRY	6	TERRY		
110	Joanne	4	Joanne	Harmer	
111	CASHIER	2	CASHIER	TEST	
120	Terry	5	Terry	Harmer	
464	LOGIVISION	7	LOGIVISION	SERVICE	



# LOGIVISION

## Clients Report Samples

The data of those reports is factious and is for the purpose of demonstration only.

# Total sales by customer

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
(450) 464-2131  
(450) 464-5673

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Printed: Monday, December 06, 2004 4:15:17 PM

From: Monday, November 01, 2004

to: Tuesday, November 30, 2004

Period: Daily

From customer: <First>

To: <Last>

Group: (None)

Account #	Name	Points	Net Total
<b>1 Logivision</b>			
0	Guy Taschereau	4	\$25.73
2	Peter Bohonis	5	\$22.54
3	Pierre Chouinard	3	\$29.52
5	Marcel Eric Loiselle	4	\$25.81
6	Alexandre Dépatie	0	\$9.49
<b>Total: 1 Logivision</b>		<b>16</b>	<b>\$113.09</b>
<b>2 *****</b>			
0	MARY PETERSEN	7	\$50.48
<b>Total: 2 *****</b>		<b>7</b>	<b>\$50.48</b>
<b>3 *****</b>			
0	PAUL REVERE	0	\$4.07
<b>Total: 3 *****</b>		<b>0</b>	<b>\$4.07</b>
<b>6962261 Paul's Bicycle shop</b>			
0		0	\$184.73
<b>Total: 6962261 Paul's</b>		<b>0</b>	<b>\$184.73</b>
<b>6963223 Platinum Cleaners</b>			
0		0	\$31.83
<b>Total: 6963223 Platin</b>		<b>0</b>	<b>\$31.83</b>



# Customer activity

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
(450) 464-2131  
(450) 464-5673

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Printed: Monday, December 06, 2004 4:14:02 PM

From: Monday, November 01, 2004

to: Tuesday, November 30, 2004

Period: Daily

Group: (None)

Account #	Name	Payments	Charges	Interest	Adjustments	Total
1	Logivision	(\$55.00)	\$77.49			\$22.49
2	MARY PETERSEN		\$12.60			\$12.60
6962261	Paul's Bicycle shop	(\$59.29)	\$186.04			\$126.75
6963223	Platinum Cleaners	(\$32.69)	\$32.69			\$0.00

---

Record count 4

(\$146.98)

\$308.82

\$0.00

\$0.00

\$161.84

Report samples

Revised Dec 2004

Logivision  
Guy Taschereau



1-0

Logivision  
Paul Leduc



1-7

Logivision  
Peter Bohonis



1-2

MARY PETERSEN



2-0

Logivision  
Pierre Chouinard



1-3

PAUL REVERE



3-0

Logivision  
Marcel Eric Loiselle



1-5

Paul's Bicycle shop



6962261-0

Logivision  
Alexandre Dépatie



1-6

Platinum Cleaners



6963223-0

# Customer detail

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
(450) 464-2131  
(450) 464-5673

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**Printed:** Monday, December 06, 2004 4:14:38 PM

**From:** Monday, November 01, 2004

**to:** Tuesday, November 30, 2004

**Group:** (None)

Date	Time	Account #	Name	Location	Trans#	Description	Amount
11/5/2004	1132	6963223	Platinum Cleaners	001 001	18182	Charge	\$21.44
11/5/2004	1135	6962261	Paul's Bicycle shop	001 001	18184	Charge	\$59.41
11/5/2004	1138	6963223	Platinum Cleaners	001 001	18185	Charge	\$11.25
11/9/2004	1119	6962261	Paul's Bicycle shop	001 001	19384	Charge	\$22.13
11/12/2004	1133	6962261	Paul's Bicycle shop	001 001	20160	Charge	\$17.43
11/12/2004	1621	6963223	Platinum Cleaners	001 001	20296	Account payment	(\$32.69)
11/15/2004	1115	6962261	Paul's Bicycle shop	001 001	21076	Charge	\$38.40
11/15/2004	1452	6962261	Paul's Bicycle shop	001 001	21136	Charge	\$12.47
11/16/2004	1606	6962261	Paul's Bicycle shop	001 001	21389	Charge	\$11.87
11/16/2004	1607	6962261	Paul's Bicycle shop	001 001	21390	Account payment	(\$59.29)
11/16/2004	1746	6962261	Paul's Bicycle shop	001 001	21450	Charge	\$13.57
11/18/2004	1517	6962261	Paul's Bicycle shop	001 001	21886	Charge	\$10.76
11/24/2004	2002	1	Logivision Guy Taschereau	001 001	114	Charge	\$19.66
11/24/2004	2006	1	Logivision Peter Bohonis	001 001	115	Charge	\$8.70
11/24/2004	2007	1	Logivision Pierre Chouinard	001 001	116	Charge	\$21.65
11/24/2004	2009	1	Logivision Marcel Eric Loiselle	001 001	117	Charge	\$16.38
11/24/2004	2010	1	Logivision Alexandre Dépatie	001 001	118	Charge	\$11.10
11/24/2004	2011	1	Logivision Paul Leduc	001 001	119	Account payment	(\$55.00)
11/24/2004	2012	2	MARY PETERSEN	001 001	120	Charge	\$12.60

Records 19

\$161.84

Report samples

Revised Dec 2004

# Customer without sales

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
(450) 464-2131  
(450) 464-5673

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**Printed:** Monday, December 06, 2004 4:08:25 PM

**From:** Thursday, November 25, 2004

**to:** Tuesday, November 30, 2004

**Period:** Daily

Account #	Name	Phone	Balance	Last activity
1	Logivision	Guy Taschereau	22.49	11/24/2004
2		MARY PETERSEN	12.60	11/24/2004
3		PAUL REVERE	0.00	11/24/2004

# Account aging

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
(450) 464-2131  
(450) 464-5673

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Printed: Monday, December 06, 2004 4:12:37 PM

Statement date: Tuesday, November 30, 2004

Group: (None)

Account #	Name	Over due	60-90 days	30-60 days	0 - 30 Days	Balance
1	Logivision	0.00	0.00	0.00	22.49	22.49
2	MARY PETERSEN	0.00	0.00	0.00	12.60	12.60
6962261	Paul's Bicycle shop	0.00	0.00	0.00	186.04	186.04

---

\$0.00

\$0.00

\$0.00

\$221.13

\$221.13

Report samples

Revised Dec 2004

Logivision  
 210 Laurier Blvd  
 Beloeil, Qc  
 J3G 4G7

**Statement**

Printed: Monday, December 06, 2004 4:09:50 PM

From: Monday, November 01, 2004

To: Tuesday, November 30, 2004

(450) 464-2131

(450) 464-5673

Account number 1

(450) 464-2131

Logivision  
 210 Laurier Blvd  
 Beloeil Qc  
 J3G 4G7

Contact: Guy Taschereau

Date	Time	Location	Trans#	PO#	Description	Amount	Balance
11/24/2004	20:02	001 001	114		Charge Guy Taschereau	\$19.66	\$19.66
11/24/2004	20:06	001 001	115		Charge Peter Bohonis	\$8.70	\$28.36
11/24/2004	20:07	001 001	116		Charge Pierre Chouinard	\$21.65	\$50.01
11/24/2004	20:09	001 001	117		Charge Marcel Eric Loiselle	\$16.38	\$66.39
11/24/2004	20:10	001 001	118		Charge Alexandre Dépatie	\$11.10	\$77.49
11/24/2004	20:11	001 001	119		Account payment Paul Leduc	(\$55.00)	\$22.49

**ATTENTION:**

Changes were made to improve the customer statements. The columns showing outstanding amounts in the 90 days, 60 days, 30 days and current have been modified. The system now applies payments to the oldest outstanding invoice no matter when the payment is made. The previous version of the statement and aging reports used the wrong formula to display those columns.

Payments:	\$55.00						
Charges:	\$77.49	Past 90 days	60-90 days	30-60 days	Current		<b>Amount due</b>
Interest:		0.00	0.00	0.00	22.49		<b>\$22.49</b>
Tax 1	\$1.69	Period points	16	Points balance	8		
Tax 2	\$0.00						

Report samples

Revised Dec 2004

# Statement

Logivision  
 210 Laurier Blvd  
 Beloeil, Qc J3G 4G7  
 (450) 464-2131  
 (450) 464-5673

Printed: Monday, December 06, 2004 4:09:35 PM

From: Monday, November 01, 2004

to: Tuesday, November 30, 2004

Logivision  
 210 Laurier Blvd  
 Beloeil Qc  
 J3G 4G7  
 450-464-2131

Account number 1

Contact: Guy Taschereau

Date	Time	Location	Trans#	PO#	Description	Amount	Balance
11/24/2004	20:02	001 001	114		Charge Guy Taschereau	\$19.66	\$19.66
11/24/2004	20:06	001 001	115		Charge Peter Bohonis	\$8.70	\$28.36
11/24/2004	20:07	001 001	116		Charge Pierre Chouinard	\$21.65	\$50.01
11/24/2004	20:09	001 001	117		Charge Marcel Eric Loiselle	\$16.38	\$66.39
11/24/2004	20:10	001 001	118		Charge Alexandre Dépatie	\$11.10	\$77.49
11/24/2004	20:11	001 001	119		Account payment Paul Leduc	(\$55.00)	\$22.49

**ATTENTION:**

Changes were made to improve the customer statements. The columns showing outstanding amounts in the 90 days, 60 days, 30 days and current have been modified. The system now applies payments to the oldest outstanding invoice no matter when the payment is made. The previous version of the statement and aging reports used the wrong formula to display those columns.

Payments:	\$55.00	Past 90 days	60-90 days	30-60 days	Current	<b>Amount due</b>
Charges:	\$77.49	0.00	0.00	0.00	22.49	<b>\$22.49</b>
Interest:		Period points	16	Points balance	8	<b>Revised Dec 2004</b>
Tax 1	\$1.69					
Tax 2	\$0.00					

# Transactions by client

Logivision  
 210 Laurier Blvd  
 Beloeil, Qc J3G 4G7  
 (450) 464-2131  
 (450) 464-5673

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Printed: Monday, December 06, 2004 4:15:32 PM

From: Monday, November 01, 2004  
 to: Tuesday, November 30, 2004

Period: Daily

Customer group: (None)  
 Group by: Account

Customer	Date	Store	Terminal	Transaction #	Points	Qty	Amount	
<b>1 Logivision Guy Taschereau</b>								
	11/24/2004	001	001	114	0	6	\$19.66	
	11/24/2004	001	001	115	0	3	\$8.70	
	11/24/2004	001	001	116	0	3	\$21.65	
	11/24/2004	001	001	117	0	2	\$16.38	
	11/24/2004	001	001	118	0	2	\$11.10	
	11/24/2004	001	001	119	0	0	\$0.00	
	11/24/2004	001	001	124	4	4	\$7.64	
	11/24/2004	001	001	125	5	5	\$15.51	
	11/24/2004	001	001	126	3	3	\$12.32	
	11/24/2004	001	001	127	4	4	\$12.62	
	<b>Total: 1 Logivision Guy Taschereau</b>					<b>16</b>	<b>32</b>	<b>\$125.58</b>
<b>2 ***** MARY PETERSEN</b>								
	11/24/2004	001	001	120	0	2	\$12.60	
	11/24/2004	001	001	128	7	7	\$43.73	
	<b>Total: 2 ***** MARY PETERSEN</b>					<b>7</b>	<b>9</b>	<b>\$56.33</b>
<b>3 ***** PAUL REVERE</b>								
	11/24/2004	001	001	121	0	2	\$4.76	
	<b>Total: 3 ***** PAUL REVERE</b>					<b>0</b>	<b>2</b>	<b>\$4.76</b>
<b>6962261 Paul's Bicycle shop *****</b>								
	11/5/2004	001	001	18184	0	14	\$59.41	
	11/9/2004	001	001	19384	0	7	\$22.13	
	11/12/2004	001	001	20160	0	5	\$17.43	
	11/15/2004	001	001	21076	0	10	\$38.40	
	11/15/2004	001	001	21136	0	3	\$12.47	
	11/16/2004	001	001	21389	0	3	\$11.87	
	11/16/2004	001	001	21390	0	0	\$0.00	
	11/16/2004	001	001	21450	0	3	\$13.57	
	11/18/2004	001	001	21886	0	4	\$10.76	
	<b>Total: 6962261 Paul's Bicycle shop **</b>					<b>0</b>	<b>49</b>	<b>\$186.04</b>
<b>6963223 Platinum Cleaners *****</b>								
	11/5/2004	001	001	18182	0	8	\$21.44	
	11/5/2004	001	001	18185	0	5	\$11.25	
	11/12/2004	001	001	20296	0	0	\$0.00	
	<b>Total: 6963223 Platinum Cleaners ***</b>					<b>0</b>	<b>13</b>	<b>\$32.69</b>



# Customer list

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
(450) 464-2131  
(450) 464-5673

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**Printed:** Monday, December 06, 2004 4:51:00 PM  
**Sorted by:** Account #  
(None)

**From cust.:** <First>      **to:** <First>

Number	First name	Last name	Company	Telephone
1	Guy	Taschereau	Logivision	(450) 464-2131
1	Peter	Bohonis	Logivision	(450) 464-2131
1	Pierre	Chouinard	Logivision	(450) 464-2131
1	Marcel Eric	Loiselle	Logivision	(450) 464-2131
1	Alexandre	Dépatie	Logivision	(450) 464-2131
1	Paul	Leduc	Logivision	(450) 464-2131
2	MARY	PETERSEN		
3	PAUL	REVERE		
6962261			Paul's Bicycle shop	
6963223			Platinum Cleaners	

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10 Customers

Report samples

Revised Dec 2004



# LOGIVISION

## Sub-departments Report Samples

The data of those reports is factious and is for the purpose of demonstration only.

# Sub-Department sales

Logivision  
 210 Laurier Blvd  
 Beloeil, Qc J3G 4G7  
 (450) 464-2131  
 (450) 464-5673

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Printed: Monday, December 06, 2004 5:05:41 PM

From: Tuesday, November 23, 2004

to: Tuesday, November 23, 2004

Period: Daily

Group: RAL - Store total

From Sub-Dept: <First>

to: <Last>

#	Description	Weight	Qty	Amount	Case cost	% Profit	% Total
10	GROCERY		76	\$216.74	\$146.15	32.57	6.43
12	BREAD		23	\$49.26	\$38.37	22.11	1.46
13	CARD		8	\$8.00	\$4.80	40.00	0.24
14	CHEESE		4	\$25.23		100.00	0.75
15	CONF		77	\$83.70	\$54.20	35.25	2.48
16	DAIRY		39	\$135.99	\$116.70	14.18	4.03
17	DELI		6	\$33.25		100.00	0.99
19	FRESH MEAT		5	\$18.13	\$9.29	48.77	0.54
20	FROZEN FOOD		16	\$60.44	\$40.86	32.39	1.79
21	FROZEN MEAT		3	\$14.57	\$9.90	32.06	0.43
22	HBA		4	\$20.06	\$10.91	45.63	0.60
23	ICE CREAM		4	\$19.56	\$13.97	28.58	0.58
24	LOTTERY TICKETS		16	\$53.00	\$48.76	8.00	1.57
25	LOTTERY TERMINAL		66	\$76.00	\$61.75	18.75	2.25
26	MAGAZINES		1	\$4.50		100.00	0.13
27	NON FOOD		16	\$44.63	\$21.51	51.81	1.32
28	NOV ICECR		3	\$3.87	\$2.42	37.45	0.11
29	PAPER		16	\$16.46	\$12.82	22.11	0.49
30	PETS		17	\$26.13	\$17.21	34.15	0.78
32	PRODUCE	20.830	23	\$51.56	\$25.16	51.21	1.53
33	BEER		72	\$1,072.48	\$956.37	10.83	31.82
34	SNACKS		14	\$31.68	\$23.66	25.32	0.94
35	SOFT DRINKS		31	\$66.43	\$50.18	24.47	1.97
36	SPIRITS		45	\$707.90	\$635.12	10.28	21.00
38	TOBACCO		50	\$491.00	\$425.45	13.35	14.57
39	PHONE CARDS		3	\$40.00		100.00	1.19

Total

20.830

638

\$3,370.57

\$2,725.54

Report samples

Revised Dec 2004

# Sales Comparative

## Sub-Department

Logivision  
 210 Laurier Blvd  
 Beloeil, Qc J3G 4G7  
 (450) 464-2131  
 (450) 464-5673

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Printed: Monday, December 06, 2004 5:07:37 PM

Period: Daily

Group: RAL - Store total

# Description	Monday, November 22, 2004		Tuesday, November 23, 2004		Variance	
	Qty	Amount	Qty	Amount	Qty	Amount
10 GROCERY	77	\$191.03	76	\$216.74	-1	\$25.71
12 BREAD	24	\$55.45	23	\$49.26	-1	(\$6.19)
13 CARD	9	\$9.00	8	\$8.00	-1	(\$1.00)
14 CHEESE	1	\$6.92	4	\$25.23	3	\$18.31
15 CONF	66	\$67.02	77	\$83.70	11	\$16.68
16 DAIRY	39	\$122.35	39	\$135.99	0	\$13.64
17 DELI	3	\$15.85	6	\$33.25	3	\$17.40
19 FRESH MEAT	5	\$16.65	5	\$18.13	0	\$1.48
20 FROZEN FOOD	9	\$18.11	16	\$60.44	7	\$42.33
21 FROZEN MEAT	2	\$14.98	3	\$14.57	1	(\$0.41)
22 HBA	8	\$37.32	4	\$20.06	-4	(\$17.26)
23 ICE CREAM	1	\$7.49	4	\$19.56	3	\$12.07
24 LOTTERY TICKETS	20	\$64.00	16	\$53.00	-4	(\$11.00)
25 LOTTERY TERMINAL	19	\$165.00	66	\$76.00	47	(\$89.00)
26 MAGAZINES	3	\$4.50	1	\$4.50	-2	\$0.00
27 NON FOOD	10	\$19.50	16	\$44.63	6	\$25.13
28 NOV ICECR	6	\$14.74	3	\$3.87	-3	(\$10.87)
29 PAPER	19	\$31.55	16	\$16.46	-3	(\$15.09)
30 PETS	3	\$10.47	17	\$26.13	14	\$15.66
32 PRODUCE	14	\$25.82	23	\$51.56	9	\$25.74
33 BEER	58	\$775.45	72	\$1,072.48	14	\$297.03
34 SNACKS	15	\$30.49	14	\$31.68	-1	\$1.19
35 SOFT DRINKS	34	\$75.40	31	\$66.43	-3	(\$8.97)
36 SPIRITS	39	\$629.85	45	\$707.90	6	\$78.05
38 TOBACCO	50	\$471.05	50	\$491.00	0	\$19.95
39 PHONE CARDS	1	\$10.00	3	\$40.00	2	\$30.00

<b>Total</b>	535	\$2,889.99	638	\$3,370.57	103	\$480.58
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Report samples

Revised Dec 2004

# Sub-Department analysis

Logivision  
 210 Laurier Blvd  
 Beloeil, Qc J3G 4G7  
 (450) 464-2131  
 (450) 464-5673

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Printed: Monday, December 06, 2004 5:05:01 PM

From: Tuesday, November 23, 2004

to: Tuesday, November 23, 2004

Period: Daily

Group: RAL - Store total

From Sub-Dept: <First> to: <Last>

# Description	Weight	Qty	\$ Avg	Amount	Ratio %	Cost	\$ Profit	% Profit
10 GROCERY		76	\$2.85	\$216.74	6.43	\$146.15	\$70.59	32.57
12 BREAD		23	\$2.14	\$49.26	1.46	\$38.37	\$10.89	22.11
13 CARD		8	\$1.00	\$8.00	0.24	\$4.80	\$3.20	40.00
14 CHEESE		4	\$6.31	\$25.23	0.75		\$25.23	100.00
15 CONF		77	\$1.09	\$83.70	2.48	\$54.20	\$29.50	35.25
16 DAIRY		39	\$3.49	\$135.99	4.03	\$116.70	\$19.29	14.18
17 DELI		6	\$5.54	\$33.25	0.99		\$33.25	100.00
19 FRESH MEAT		5	\$3.63	\$18.13	0.54	\$9.29	\$8.84	48.77
20 FROZEN FOOD		16	\$3.78	\$60.44	1.79	\$40.86	\$19.58	32.39
21 FROZEN MEAT		3	\$4.86	\$14.57	0.43	\$9.90	\$4.67	32.06
22 HBA		4	\$5.02	\$20.06	0.60	\$10.91	\$9.15	45.63
23 ICE CREAM		4	\$4.89	\$19.56	0.58	\$13.97	\$5.59	28.58
24 LOTTERY TICKETS		16	\$3.31	\$53.00	1.57	\$48.76	\$4.24	8.00
25 LOTTERY TERMINAL		66	\$1.15	\$76.00	2.25	\$61.75	\$14.25	18.75
26 MAGAZINES		1	\$4.50	\$4.50	0.13		\$4.50	100.00
27 NON FOOD		16	\$2.79	\$44.63	1.32	\$21.51	\$23.12	51.81
28 NOV ICECR		3	\$1.29	\$3.87	0.11	\$2.42	\$1.45	37.45
29 PAPER		16	\$1.03	\$16.46	0.49	\$12.82	\$3.64	22.11
30 PETS		17	\$1.54	\$26.13	0.78	\$17.21	\$8.92	34.15
32 PRODUCE	20.830	23	\$2.24	\$51.56	1.53	\$25.16	\$26.40	51.21
33 BEER		72	\$14.90	\$1,072.48	31.82	\$956.37	\$116.11	10.83
34 SNACKS		14	\$2.26	\$31.68	0.94	\$23.66	\$8.02	25.32
35 SOFT DRINKS		31	\$2.14	\$66.43	1.97	\$50.18	\$16.25	24.47
36 SPIRITS		45	\$15.73	\$707.90	21.00	\$635.12	\$72.78	10.28
38 TOBACCO		50	\$9.82	\$491.00	14.57	\$425.45	\$65.55	13.35
39 PHONE CARDS		3	\$13.33	\$40.00	1.19		\$40.00	100.00

Total qty	Total \$ avg.	Total amount	Total cost	Total \$ profit	% profit
638	\$5.28	\$3,370.57	\$2,725.54	\$645.03	19.14
Report samples				Revised Dec 2004	

# Sub-Department by interval

Logivision  
 210 Laurier Blvd  
 Beloeil, Qc J3G 4G7  
 (450) 464-2131  
 (450) 464-5673

Printed: Monday, December 06, 2004 5:05:22 PM

From: Monday, November 22, 2004  
 to: Tuesday, November 23, 2004

Period: Daily

Group: RAL - Store total

From sub-department: <First>

to: <Last>

Date	Weight	Qty	Amount
<b>10 GROCERY</b>			
11/22/2004		77	\$191.03
11/23/2004		76	\$216.74
	<b>0.000</b>	<b>153</b>	<b>\$407.77</b>
<b>12 BREAD</b>			
11/22/2004		24	\$55.45
11/23/2004		23	\$49.26
	<b>0.000</b>	<b>47</b>	<b>\$104.71</b>
<b>13 CARD</b>			
11/22/2004		9	\$9.00
11/23/2004		8	\$8.00
	<b>0.000</b>	<b>17</b>	<b>\$17.00</b>
<b>14 CHEESE</b>			
11/22/2004		1	\$6.92
11/23/2004		4	\$25.23
	<b>0.000</b>	<b>5</b>	<b>\$32.15</b>
<b>15 CONF</b>			
11/22/2004		66	\$67.02
11/23/2004		77	\$83.70
	<b>0.000</b>	<b>143</b>	<b>\$150.72</b>
<b>16 DAIRY</b>			
11/22/2004		39	\$122.35
11/23/2004		39	\$135.99
	<b>0.000</b>	<b>78</b>	<b>\$258.34</b>
<b>17 DELI</b>			
11/22/2004		3	\$15.85
11/23/2004		6	\$33.25
	<b>0.000</b>	<b>9</b>	<b>\$49.10</b>
<b>19 FRESH MEAT</b>			
11/22/2004		5	\$16.65
11/23/2004		5	\$18.13
	<b>0.000</b>	<b>10</b>	<b>\$34.78</b>
<b>20 FROZEN FOOD</b>			
11/22/2004		9	\$18.11
11/23/2004		16	\$60.44
	<b>0.000</b>	<b>25</b>	<b>\$78.55</b>
<b>21 FROZEN MEAT</b>			

Report samples 11/22/2004

2 Revised \$14.98 Dec 2004

# Sub-Department by interval

Logivision  
 210 Laurier Blvd  
 Beloeil, Qc J3G 4G7  
 (450) 464-2131  
 (450) 464-5673

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Printed: Monday, December 06, 2004 5:05:22 PM

From: Monday, November 22, 2004  
 to: Tuesday, November 23, 2004

Period: Daily

Group: RAL - Store total

From sub-department: <First>

to: <Last>

Date	Weight	Qty	Amount
11/23/2004		3	\$14.57
	<b>0.000</b>	<b>5</b>	<b>\$29.55</b>
<b>22 HBA</b>			
11/22/2004		8	\$37.32
11/23/2004		4	\$20.06
	<b>0.000</b>	<b>12</b>	<b>\$57.38</b>
<b>23 ICE CREAM</b>			
11/22/2004		1	\$7.49
11/23/2004		4	\$19.56
	<b>0.000</b>	<b>5</b>	<b>\$27.05</b>
<b>24 LOTTERY TICKETS</b>			
11/22/2004		20	\$64.00
11/23/2004		16	\$53.00
	<b>0.000</b>	<b>36</b>	<b>\$117.00</b>
<b>25 LOTTERY TERMINAL</b>			
11/22/2004		19	\$165.00
11/23/2004		66	\$76.00
	<b>0.000</b>	<b>85</b>	<b>\$241.00</b>
<b>26 MAGAZINES</b>			
11/22/2004		3	\$4.50
11/23/2004		1	\$4.50
	<b>0.000</b>	<b>4</b>	<b>\$9.00</b>
<b>27 NON FOOD</b>			
11/22/2004		10	\$19.50
11/23/2004		16	\$44.63
	<b>0.000</b>	<b>26</b>	<b>\$64.13</b>
<b>28 NOV ICECR</b>			
11/22/2004		6	\$14.74
11/23/2004		3	\$3.87
	<b>0.000</b>	<b>9</b>	<b>\$18.61</b>
<b>29 PAPER</b>			
11/22/2004		19	\$31.55
11/23/2004		16	\$16.46
	<b>0.000</b>	<b>35</b>	<b>\$48.01</b>
<b>30 PETS</b>			
11/22/2004		3	\$10.47
11/23/2004		17	\$26.13
	<b>0.000</b>	<b>20</b>	<b>\$36.60</b>
<b>32 PRODUCE samples</b>			
11/22/2004		14	\$25.82
	<b>16.420</b>		

Revised Dec 2004

# Sub-Department by interval

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
(450) 464-2131  
(450) 464-5673

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Printed: Monday, December 06, 2004 5:05:22 PM

From: Monday, November 22, 2004

to: Tuesday, November 23, 2004

Period: Daily

Group: RAL - Store total

From sub-department: <First>

to: <Last>

Date	Weight	Qty	Amount
11/23/2004	20.830	23	\$51.56
	<b>37.250</b>	<b>37</b>	<b>\$77.38</b>

## 33 BEER

11/22/2004		58	\$775.45
11/23/2004		72	\$1,072.48
	<b>0.000</b>	<b>130</b>	<b>\$1,847.93</b>

## 34 SNACKS

11/22/2004		15	\$30.49
11/23/2004		14	\$31.68
	<b>0.000</b>	<b>29</b>	<b>\$62.17</b>

## 35 SOFT DRINKS

11/22/2004		34	\$75.40
11/23/2004		31	\$66.43
	<b>0.000</b>	<b>65</b>	<b>\$141.83</b>

## 36 SPIRITS

11/22/2004		39	\$629.85
11/23/2004		45	\$707.90
	<b>0.000</b>	<b>84</b>	<b>\$1,337.75</b>

## 38 TOBACCO

11/22/2004		50	\$471.05
11/23/2004		50	\$491.00
	<b>0.000</b>	<b>100</b>	<b>\$962.05</b>

## 39 PHONE CARDS

11/22/2004		1	\$10.00
11/23/2004		3	\$40.00
	<b>0.000</b>	<b>4</b>	<b>\$50.00</b>



# Sub-department weekly by day

Logivision  
 210 Laurier Blvd  
 Beloeil, Qc J3G 4G7  
 (450) 464-2131  
 (450) 464-5673

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Printed: Monday, December 06, 2004 5:07:18 PM

Group: RAL - Store total

Week ending: Saturday, November 20, 2004

From Sub-Dept: <First> to: <Last>

#	Description	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
10	GROCERY	\$158.06	\$284.60	\$219.79	\$256.81	\$194.58	\$147.03	\$329.27	\$1,590.14
12	BREAD	\$50.48	\$79.46	\$50.58	\$71.18	\$41.12	\$58.14	\$52.09	\$403.05
13	CARD	\$7.00	\$14.00	\$0.59	\$5.00	\$1.00	\$12.58	\$32.17	\$72.34
14	CHEESE	\$7.73	\$12.22	\$7.11	\$35.57	\$11.78	\$27.22	\$25.71	\$127.34
15	CONF	\$65.37	\$77.50	\$60.95	\$71.05	\$85.28	\$133.97	\$165.14	\$659.26
16	DAIRY	\$58.13	\$129.76	\$101.85	\$164.38	\$103.60	\$105.34	\$126.98	\$790.04
17	DELI	\$6.48	\$41.85	\$26.46	\$13.01	\$3.69	\$3.65	\$29.07	\$124.21
19	FRESH MEAT	\$20.34	\$30.72	\$19.95	\$28.27	\$12.75	\$7.48	\$28.87	\$148.38
20	FROZEN FOOD	\$16.26	\$27.16	\$5.87	\$32.95	\$28.02	\$53.94	\$65.58	\$229.78
21	FROZEN MEAT	\$18.48	\$13.68	\$15.28	\$3.69	\$0.00	\$0.00	\$27.98	\$79.11
22	HBA	\$1.99	\$18.75	\$13.27	\$18.26	\$37.73	\$2.49	\$56.39	\$148.88
23	ICE CREAM	\$33.75	\$23.36	\$23.16	\$20.56	\$27.35	\$6.33	\$16.77	\$151.28
24	LOTTERY TICKE	\$40.00	\$47.00	\$41.00	\$106.00	\$61.00	\$136.00	\$91.00	\$522.00
25	LOTTERY TERMI	\$105.00	\$59.00	\$121.00	\$416.50	\$146.00	\$344.00	\$569.50	\$1,761.00
26	MAGAZINES	\$10.08	\$23.04	\$7.49	\$12.39	\$10.49	\$4.05	\$21.08	\$88.62
27	NON FOOD	\$24.65	\$40.60	\$50.82	\$20.82	\$34.47	\$12.64	\$25.60	\$209.60
28	NOV ICECR	\$3.88	\$9.16	\$9.27	\$23.94	\$9.16	\$0.00	\$23.02	\$78.43
29	PAPER	\$25.01	\$12.51	\$24.46	\$28.26	\$21.76	\$19.86	\$129.06	\$260.92
30	PETS	\$7.38	\$5.99	\$8.99	\$12.77	\$13.76	\$16.27	\$17.52	\$82.68
32	PRODUCE	\$28.91	\$23.26	\$37.84	\$29.44	\$13.19	\$25.27	\$43.10	\$201.01
33	BEER	\$1,033.15	\$842.51	\$720.84	\$941.40	\$1,171.20	\$2,366.85	\$2,368.16	\$9,444.11
34	SNACKS	\$34.19	\$42.12	\$42.71	\$25.66	\$54.05	\$66.80	\$103.06	\$368.59
35	SOFT DRINKS	\$63.71	\$77.42	\$64.79	\$67.05	\$52.21	\$116.96	\$90.43	\$532.57
36	SPIRITS	\$771.80	\$496.15	\$379.26	\$759.66	\$1,020.66	\$1,661.86	\$2,021.65	\$7,111.04
37	STAMPS	\$0.00	\$4.90	\$4.90	\$4.90	\$9.80	\$10.78	\$1.96	\$37.24
38	TOBACCO	\$509.29	\$378.89	\$546.03	\$580.07	\$553.27	\$699.35	\$689.72	\$3,956.62
39	PHONE CARDS	\$10.00	\$10.00	\$30.00	\$70.00	\$0.00	\$5.00	\$45.00	\$170.00

**Total** \$3,111.12 \$2,825.61 \$2,634.26 \$3,819.59 \$3,717.92 \$6,043.86 \$7,195.88 \$29,348.24

Report samples

Revised Dec 2004

# Client / SUB-DPT

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
(450) 464-2131  
(450) 464-5673

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Printed: Friday, December 10, 2004 11:04:20 AM

From: Monday, November 01, 2004

to: Tuesday, November 30, 2004

Period: Daily

Sub-department	Amount
<b>1 Logivision Guy Taschereau</b>	
GROCERY TAXABLE	\$34.06
DAIRY	\$0.00
HBA	\$3.69
ICE CREAM	\$22.75
LOTTERY TERMINAL	\$11.00
NOVELTY ICE CREAM	\$8.97
	<b>\$80.47</b>
<b>2 ***** MARY PETERSEN</b>	
GROCERY TAXABLE	\$24.46
	<b>\$24.46</b>
<b>3 ***** PAUL REVERE</b>	
GROCERY TAXABLE	\$1.79
NOVELTY ICE CREAM	\$2.49
	<b>\$4.28</b>
<b>6962261 Paul's Bicycle shop *****</b>	
GROCERY	\$184.73
GROCERY TAXABLE	\$183.74
BAKERY	\$0.99
	<b>\$369.46</b>
<b>6963223 Platinum Cleaners *****</b>	
GROCERY	\$31.83
GROCERY TAXABLE	\$31.83
	<b>\$63.66</b>

# Sub-department list

Logivision  
 210 Laurier Blvd  
 Beloeil, Qc J3G 4G7  
 (450) 464-2131  
 (450) 464-5673

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Printed: Monday, December 06, 2004 4:54:23 PM

Group: PAL - Store program

Number	Description	Departement	Scale	Prohibit discount	Tax 1	Tax 2	Tax 3	Tax 4
10	GROCERY	1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	GROCERY TAXABLE	1	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	BREAD	1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13	CARD	1	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14	CHEESE	1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15	CONF	1	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16	DAIRY	1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17	DELI	3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18	FLOWERS	1	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19	FRESH MEAT	1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20	FROZEN FOOD	1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21	FROZEN MEAT	1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22	HBA	1	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
23	ICE CREAM	1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24	LOTTERY TICKETS	4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25	LOTTERY TERMINAL	5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
26	MAGAZINES	1	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
27	NON FOOD	1	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
28	NOV ICECR	1	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29	PAPER	1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
30	PETS	1	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
31	PLUSH	1	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
32	PRODUCE	2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
33	BEER	6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
34	SNACKS	1	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
35	SOFT DRINKS	1	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
36	SPIRITS	7	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
37	STAMPS	1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
38	TOBACCO	1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
39	PHONE CARDS	8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
40	MAPS	1	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
41	SEEDS	1	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
42	CANDLES	1	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>



# LOGIVISION

## Department Report Samples

The data of those reports is factious and is for the purpose of demonstration only.

# Department sales

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
(450) 464-2131  
(450) 464-5673

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**Printed:** Monday, December 06, 2004 4:16:56 PM

**From:** Monday, November 22, 2004

**to:** Tuesday, November 23, 2004

**Period:** Daily

**Group:** RAL - Store total

#	Description	Weight	Qty	Amount
1	GROCERY		788	\$2,540.40
2	PRODUCE	37.250	37	\$77.38
3	DELI		9	\$49.10
4	LOTTERY TICKETS		36	\$117.00
5	LOTTERY TERMINAL		85	\$241.00
6	BEER		130	\$1,847.93
7	SPIRITS		84	\$1,337.75
8	PHONE CARDS		4	\$50.00

---

**Total**

**1173**

**\$6,260.56**

Report samples

Revised Dec 2004

# Department analysis

Logivision  
 210 Laurier Blvd  
 Beloeil, Qc J3G 4G7  
 (450) 464-2131  
 (450) 464-5673

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Printed: Monday, December 06, 2004 4:16:24 PM

From: Tuesday, November 23, 2004

to: Tuesday, November 23, 2004

Period: Daily

Group: RAL - Store total

From Dept: <First> to <Last>

#	Description	Weight	Qty	\$ Avg	Amount	Ratio %	Cost	\$ Profit	% Profit
1	GROCERY		407	\$3.28	\$1,336.38	39.65	\$998.38	\$338.00	25.29
2	PRODUCE	20.830	23	\$2.24	\$51.56	1.53	\$25.16	\$26.40	51.21
3	DELI		6	\$5.54	\$33.25	0.99		\$33.25	100.00
4	LOTTERY TICKETS		16	\$3.31	\$53.00	1.57	\$48.76	\$4.24	8.00
5	LOTTERY TERMINAL		66	\$1.15	\$76.00	2.25	\$61.75	\$14.25	18.75
6	BEER		72	\$14.90	\$1,072.48	31.82	\$956.37	\$116.11	10.83
7	SPIRITS		45	\$15.73	\$707.90	21.00	\$635.12	\$72.78	10.28
8	PHONE CARDS		3	\$13.33	\$40.00	1.19		\$40.00	100.00

Total qty	Total \$ avg.	Total amount	Total cost	Total \$ profit	% Profit
639	\$5.28	3370.57	\$2,725.54	\$645.03	19.14
Report samples				Revised Dec 2004	

# Cost - Profit by Department

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
(450) 464-2131  
(450) 464-5673

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Printed: Monday, December 06, 2004 4:16:12 PM

From: Tuesday, November 23, 2004

to: Tuesday, November 23, 2004

Period: Daily

#	Description	Weight	Qty	\$ Avg	Amount	Ratio %	Cost	% Profit	% Total
<b>1 GROCERY</b>									
10	GROCERY		76	2.85	216.74	16.2	146.20	32.6	6.4
12	BREAD		23	2.14	49.26	3.7	38.40	22.1	1.5
13	CARD		8	1.00	8.00	0.6	4.80	40.0	0.2
14	CHEESE		4	6.31	25.23	1.9		100.0	0.7
15	CONF		77	1.09	83.70	6.3	54.20	35.2	2.5
16	DAIRY		39	3.49	135.99	10.2	116.70	14.2	4.0
19	FRESH MEAT		5	3.63	18.13	1.4	9.30	48.8	0.5
20	FROZEN FOOD		16	3.78	60.44	4.5	40.90	32.4	1.8
21	FROZEN MEAT		3	4.86	14.57	1.1	9.90	32.1	0.4
22	HBA		4	5.02	20.06	1.5	10.90	45.6	0.6
23	ICE CREAM		4	4.89	19.56	1.5	14.00	28.6	0.6
26	MAGAZINES		1	4.50	4.50	0.3		100.0	0.1
27	NON FOOD		16	2.79	44.63	3.3	21.50	51.8	1.3
28	NOV ICECR		3	1.29	3.87	0.3	2.40	37.4	0.1
29	PAPER		16	1.03	16.46	1.2	12.80	22.1	0.5
30	PETS		17	1.54	26.13	2.0	17.20	34.1	0.8
34	SNACKS		14	2.26	31.68	2.4	23.70	25.3	0.9
35	SOFT DRINKS		31	2.14	66.43	5.0	50.20	24.5	2.0
38	TOBACCO		50	9.82	491.00	36.7	425.40	13.4	14.6
	<b>Total: 1 GROCERY</b>		<b>407</b>		<b>1336.38</b>		<b>998.40</b>		
<b>2 PRODUCE</b>									
32	PRODUCE	20.830	23	2.24	51.56	100.0	25.20	51.2	1.5
	<b>Total: 2 PRODUCE</b>		<b>23</b>		<b>51.56</b>		<b>25.20</b>		
<b>3 DELI</b>									
17	DELI		6	5.54	33.25	100.0		100.0	1.0
	<b>Total: 3 DELI</b>		<b>6</b>		<b>33.25</b>		<b>0.00</b>		
<b>4 LOTTERY TICKETS</b>									
24	LOTTERY TICKETS		16	3.31	53.00	100.0	48.80	8.0	1.6
	<b>Total: 4 LOTTERY TICKETS</b>		<b>16</b>		<b>53.00</b>		<b>48.80</b>		
<b>5 LOTTERY TERMINAL</b>									
25	LOTTERY TERMINAL		66	1.15	76.00	100.0	61.80	18.8	2.3
	<b>Total: 5 LOTTERY TERMINAL</b>		<b>66</b>		<b>76.00</b>		<b>61.80</b>		
<b>6 BEER</b>									
33	BEER		72	14.90	1072.48	100.0	956.40	10.8	31.8
	<b>Total: 6 BEER</b>		<b>72</b>		<b>1072.48</b>		<b>956.40</b>		
<b>7 SPIRITS</b>									
36	SPIRITS		45	15.73	707.90	100.0	635.10	10.3	21.0
	<b>Total: 7 SPIRITS</b>		<b>45</b>		<b>707.90</b>		<b>635.10</b>		
<b>8 PHONE CARDS</b>									
39	PHONE CARDS		3	13.33	40.00	100.0		100.0	1.2
	<b>Total: 8 PHONE CARDS</b>		<b>3</b>		<b>40.00</b>		<b>0.00</b>		

Report samples

Revised Dec 2004

# Cost - Profit by Department

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
(450) 464-2131  
(450) 464-5673

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**Printed:** Monday, December 06, 2004 4:16:12 PM

**From:** Tuesday, November 23, 2004

**to:** Tuesday, November 23, 2004

**Period:** Daily

#	Description	Weight	Qty	\$ Avg	Amount	Ratio %	Cost	% Profit	% Total
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Total

20.830

638

\$3,370.57

2725.54

Report samples

Revised Dec 2004



# Department by interval

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
(450) 464-2131  
(450) 464-5673

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Printed: Monday, December 06, 2004 4:16:45 PM

From: Monday, November 22, 2004  
to: Tuesday, November 23, 2004

Period: Daily

Group: RAL - Store total

From department: <First>

to: <Last>

Date	Weight	Qty	Amount
<b>1 GROCERY</b>			
11/22/2004		381	\$1,204.02
11/23/2004		407	\$1,336.38
	<b>0.000</b>	<b>788</b>	<b>\$2,540.40</b>
<b>2 PRODUCE</b>			
11/22/2004	16.420	14	\$25.82
11/23/2004	20.830	23	\$51.56
	<b>37.250</b>	<b>37</b>	<b>\$77.38</b>
<b>3 DELI</b>			
11/22/2004		3	\$15.85
11/23/2004		6	\$33.25
	<b>0.000</b>	<b>9</b>	<b>\$49.10</b>
<b>4 LOTTERY TICKETS</b>			
11/22/2004		20	\$64.00
11/23/2004		16	\$53.00
	<b>0.000</b>	<b>36</b>	<b>\$117.00</b>
<b>5 LOTTERY TERMINAL</b>			
11/22/2004		19	\$165.00
11/23/2004		66	\$76.00
	<b>0.000</b>	<b>85</b>	<b>\$241.00</b>
<b>6 BEER</b>			
11/22/2004		58	\$775.45
11/23/2004		72	\$1,072.48
	<b>0.000</b>	<b>130</b>	<b>\$1,847.93</b>
<b>7 SPIRITS</b>			
11/22/2004		39	\$629.85
11/23/2004		45	\$707.90
	<b>0.000</b>	<b>84</b>	<b>\$1,337.75</b>
<b>8 PHONE CARDS</b>			
11/22/2004		1	\$10.00
11/23/2004		3	\$40.00
	<b>0.000</b>	<b>4</b>	<b>\$50.00</b>

# Sales Comparative

## Department

Printed: Monday, December 06, 2004 4:17:14 PM

Period: Daily

Group: RAL - Store total

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
(450) 464-2131  
(450) 464-5673

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#	Description	Monday, November 22, 2004		Tuesday, November 23, 2004		Variance	
		Qty	Amount	Qty	Amount	Qty	Amount
1	GROCERY	381	\$1,204.02	407	\$1,336.38	26	\$132.36
2	PRODUCE	14	\$25.82	23	\$51.56	9	\$25.74
3	DELI	3	\$15.85	6	\$33.25	3	\$17.40
4	LOTTERY TICKETS	20	\$64.00	16	\$53.00	-4	(\$11.00)
5	LOTTERY TERMINAL	19	\$165.00	66	\$76.00	47	(\$89.00)
6	BEER	58	\$775.45	72	\$1,072.48	14	\$297.03
7	SPIRITS	39	\$629.85	45	\$707.90	6	\$78.05
8	PHONE CARDS	1	\$10.00	3	\$40.00	2	\$30.00

**Total**

535

\$2,889.99

638

\$3,370.57

103

\$480.58

Report samples

Revised Dec 2004

# Department Weekly By Day

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
(450) 464-2131  
(450) 464-5673

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Printed: Monday, December 06, 2004 4:17:24 PM

Group: RAL - Store total

Week ending: Saturday, November 20, 2004

From Dept: <First> to: <Last>

#	Description	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
1	GROCERY	\$1,115.78	\$1,305.84	\$1,277.86	\$1,483.58	\$1,302.18	\$1,501.23	\$2,028.40	\$10,014.87
2	PRODUCE	\$28.91	\$23.26	\$37.84	\$29.44	\$13.19	\$25.27	\$43.10	\$201.01
3	DELI	\$6.48	\$41.85	\$26.46	\$13.01	\$3.69	\$3.65	\$29.07	\$124.21
4	LOTTERY TICKE	\$40.00	\$47.00	\$41.00	\$106.00	\$61.00	\$136.00	\$91.00	\$522.00
5	LOTTERY TERMI	\$105.00	\$59.00	\$121.00	\$416.50	\$146.00	\$344.00	\$569.50	\$1,761.00
6	BEER	\$1,033.15	\$842.51	\$720.84	\$941.40	\$1,171.20	\$2,366.85	\$2,368.16	\$9,444.11
7	SPIRITS	\$771.80	\$496.15	\$379.26	\$759.66	\$1,020.66	\$1,661.86	\$2,021.65	\$7,111.04
8	PHONE CARDS	\$10.00	\$10.00	\$30.00	\$70.00	\$0.00	\$5.00	\$45.00	\$170.00

---

<b>Total</b>	\$3,111.12	\$2,825.61	\$2,634.26	\$3,819.59	\$3,717.92	\$6,043.86	\$7,195.88	\$29,348.24
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# LOGIVISION

## Labels Samples

Because Labels are easily customizable, here is a series of samples. The data of those labels is factious and is for the purpose of demonstration only.

ALCAN FOIL WRAP



0005735101225

Size 12X25

\$0.99

0 / 0

**DONNA CRUSHED RED PEPPERS**

CRUSHED RED PEPPERS



0005737201415

**\$7.40**

DONNA CHILI POWDER

600 G 1



\*01416\*

**\$12.90**

0005737201416- 423T

NORTHLAND FIRE LOGS



0006339903002

Size 3 LB

**\$1.99**

**SALE**

**KNORR HOLLANDAISE SAUCE**


**\$1.99** /26 G

PLU 0005522008071

0005522008071  
**KNORR HOLLANDAISE SAUCE**  
**\$1.49** Until:  
 /EACH 12/21/2003  
 26 G

**LYPSYL LIP BALM REG**  
 0083537400114 512595-LBL EACH  
  
**\$1.49**  
 GST PST

**SPLASH WINDSHIELD WASHER**  
 549-06  
 GST PST  
  
**3.49**  
 4 L  
 0005806553204

**SELECTION SALTED BUTTER**  
 C00D (DAIRY)  
 12360  
  
**2.99**  
 454 G  
 0006609612360

***FRESH PRODUCE***

**APPLES GRANNY SMITH 12 PC.**

**\$2.95** PER LB

0000000004017 **\$6.59 PER KG**

**IMPORTED FROM THE USA - GRADE A**

**OREO COOKIES**  
  
 0000000000001  
 Size 454 Gr 0.5264 / 100gr.  
**\$2.39**

**OREO COOKIES**  
 454 Gr 24  
  
 202202 0000000000001 -202  
**\$2.39**



# LOGIVISION

## Batch Report Samples

The data of those reports is factious and is for the purpose of demonstration only.

# Batch List

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
(450) 464-2131  
(450) 464-5673

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Printed: Monday, December 06, 2004 4:02:59 PM

Batch type: All Batches

Batch starting on or after: Tuesday, November 30, 2004

Batch #	Description	Identifier	Start	End	Status
19	MOTT'S PROMO	PROMO19	10/26/2004	1/1/2005	Promotion
23	NESTLE CORE PROMO	PROMO18	11/1/2004	11/30/2004	Promotion
18	Hershey Mix/Match 3/225	PROMO18	11/1/2004	11/30/2004	Promotion
5	POWERADE 710ML	PROMO5	11/1/2004	11/30/2004	Promotion
24	EFFEM CORE PROMO	PROMO18	11/23/2004	11/30/2004	Non active



# Ad by PLU

Logivision  
 210 Laurier Blvd  
 Beloeil, Qc J3G 4G7  
 (450) 464-2131  
 (450) 464-5673

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Printed: Monday, December 06, 2004 4:00:02 PM

From: Monday, November 22, 2004

to: Monday, November 22, 2004

Period: Daily

Group: RAL - Store total

From PLU: 00000000166393 To: 585643

Batch identifier	Weight	Qty	Amount
<b>00000000166393 Schweppes Club Soda Water 2L</b>			
NONE		1	\$1.74
	<b>0.000</b>	<b>1</b>	<b>\$1.74</b>
<b>00000000200507 Bright Brand Old Cheddar</b>			
NONE		1	\$6.92
	<b>0.000</b>	<b>1</b>	<b>\$6.92</b>
<b>00000000215010 Piller's Black Forest Ham</b>			
NONE		2	\$9.10
	<b>0.000</b>	<b>2</b>	<b>\$9.10</b>
<b>00000000215060 Piller's Smoked Turkey Breast</b>			
NONE		1	\$6.75
	<b>0.000</b>	<b>1</b>	<b>\$6.75</b>
<b>00000000549603 Dr. Pepper 2 Litre</b>			
NONE		1	\$1.74
	<b>0.000</b>	<b>1</b>	<b>\$1.74</b>
<b>00000000563080 Crush Cream Soda 2L</b>			
NONE		1	\$1.74
	<b>0.000</b>	<b>1</b>	<b>\$1.74</b>
<b>00000000565450 Crush Cream Soda 591ml</b>			
NONE		1	\$1.48
	<b>0.000</b>	<b>1</b>	<b>\$1.48</b>
<b>00000000572990 Heinz Tomato Ketchup 1L</b>			
NONE		1	\$3.99
	<b>0.000</b>	<b>1</b>	<b>\$3.99</b>
<b>00000000573400 Heinz Tomato Juice 1.36L</b>			
NONE		1	\$1.69
	<b>0.000</b>	<b>1</b>	<b>\$1.69</b>
<b>00000000583320 Colgate Plus Soft Toothbrush</b>			
NONE		1	\$2.19
	<b>0.000</b>	<b>1</b>	<b>\$2.19</b>
<b>00000000585643 BB Honey Mustard 340ml Squeeze</b>			
NONE		1	\$2.99
	<b>0.000</b>	<b>1</b>	<b>\$2.99</b>
<b>Total:</b>		<b>12</b>	<b>\$40.33</b>

Report samples

Revised Dec 2004

# Ad Loss

Logivision  
 210 Laurier Blvd  
 Beloeil, Qc J3G 4G7  
 (450) 464-2131  
 (450) 464-5673

Printed: Monday, December 06, 2004 4:01:57 PM

From: Saturday, October 09, 2004  
 to: Monday, December 06, 2004

Period: Daily  
 Batch identifier: PROMO29  
 From PLU: <First> To: <Last>

Report group: RAL - Store total  
 Item group: PAL - Store program  
 Price group: PAL - Store program  
 Cost group: PAL - Store program

#	Description	Regular cost	Real cost	Regular price	Special price	Price difference	Regular margin	Special margin	Qty	Ad loss
<b>34 SNACKS</b>										
00006041003877	Doritos Nacho Cheese 300g	\$2.02	\$0.00	\$3.29	\$2.50	\$0.79	38.6	100.0	2	\$1.58
00006041006030	Doritos Bold BBQ 300g	\$2.02	\$0.00	\$3.29	\$2.50	\$0.79	38.6	100.0	6	\$4.74

# Batch by PLU Report

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
(450) 464-2131  
(450) 464-5673

Page  
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Printed: Monday, December 06, 2004 4:02:32 PM

Batch type: All Batches

Sort by: PLU #

Batch starting on or after: Monday, December 06, 2004

Batch #	Description	Batch type	Start date	End Date	Batch Price/Qty	Package Price/Qty
<b>00006591200620 Motts Clamato Juice 1.89L LEVEL: 1 PRICE: 1 / 4.49</b>						
19	MOTT'S PROMO	Promotion	10/26/2004	1/1/2005	3.77	0/0.00
<b>00006591200648 Motts Clamato Extra-Spicy 1.89 LEVEL: 1 PRICE: 1 / 4.49</b>						
19	MOTT'S PROMO	Promotion	10/26/2004	1/1/2005	3.77	0/0.00
<b>00006591200659 Motts Clamato The Works 1.89L LEVEL: 1 PRICE: 1 / 4.49</b>						
19	MOTT'S PROMO	Promotion	10/26/2004	1/1/2005	3.77	0/0.00
<b>00006591200901 Mott's Margarita Mix 1L LEVEL: 1 PRICE: 1 / 3.99</b>						
19	MOTT'S PROMO	Promotion	10/26/2004	1/1/2005	3.67	0/0.00
<b>00006591200902 Mott's Pina Colada Mix 1L LEVEL: 1 PRICE: 1 / 3.99</b>						
19	MOTT'S PROMO	Promotion	10/26/2004	1/1/2005	3.67	0/0.00
<b>00006591200903 Mott's Daiquiri Strawbry Mix 1 LEVEL: 1 PRICE: 1 / 3.99</b>						
19	MOTT'S PROMO	Promotion	10/26/2004	1/1/2005	3.67	0/0.00

# Batch End

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Printed: Monday, December 06, 2004 4:02:50 PM

Price group: PAL - Store program

Batches ending on: Tuesday, November 30, 2004

In other batch PLU #	Description	Level	Price/Qty	Batch Price/Qty
<b>18 Hershey Mix/Match 3/225 PROMO18</b>				
00005660000932	Skor Bar	1	1.00	1.00
00006800079230	Oh Henry!	1	1.00	1.00
<b>23 NESTLE CORE PROMO PROMO18</b>				
00000000598413	Smarties 56g	1	1.00	1.00
00000000598513	Kit Kat Chocolate Bar	1	1.00	1.00
00005980000011	Rowntree AERO	1	1.00	1.00
00005980000021	Coffee Crisp 50g	1	1.00	1.00
00005980015204	Kit Kat Chunky Chocolate Bar	1	1.00	1.00
00005980020080	Nestle Rolo Rolls 52g	1	1.00	1.00
00005980045521	Aero Chunky Chocolate Bar 41g	1	1.00	1.00
<b>5 POWERADE 710ML PROMO5</b>				
00000000672660	Powerade Berry Blitz 710ml	1	2.29	1.74
00000000672670	Powerade Fruit Punch 710ml	1	2.29	1.74
00000000672680	Powerade Solar Flair 710ml	1	2.29	1.74
00000000672700	Powerade Iceberry Wave 710ml	1	2.29	1.74
00000000672710	Powerade Green Squall 710ml	1	2.29	1.74
00000000672740	Powerade Cherry Shock 710ml	1	2.29	1.74

# PLU sales by batch

**Printed:** Monday, December 06, 2004 4:03:58 PM

**From:** Monday, November 22, 2004

**to:** Monday, December 06, 2004

**Period:** Daily

**Group:** RAL - Store total

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**Promo identifier:** PROMO18

**From PLU:** <First>

**To:** <Last>

#	Description	Weight	Qty	Amount
00000000598413	Smarties 56g		3	\$2.57
00000000598513	Kit Kat Chocolate Bar		3	\$2.57
00005980000011	Rowntree AERO		3	\$2.57

---

**Total Net**

**9**

**\$7.71**



# LOGIVISION

## ECL Report Samples

The data of those reports is factious and is for the purpose of demonstration only.

# ECL by Promo ID

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
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Printed: Monday, December 06, 2004 4:18:01 PM

Price group: PAL - Store program

Price level: 1

From Promo ID: 001

To 002

#	Description	Discount	Method	Weight	Qty	Amount
<b>001 COKE</b>						
00000000099996	Coke/Pringles Combo	\$0.35	L		1	\$0.00
<b>002 Pringles</b>						
00000000099996	Coke/Pringles Combo	\$0.35	L		1	\$0.00

# ECL by PLU

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
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Printed: Monday, December 06, 2004 4:17:45 PM

Price group: PAL - Store program

Price level: 1

From PLU: <First> To <Last>

#	Description	Discount	Method	Weight	Qty	Amount
<b>00000000699820 Pepsi "Big Slam" 1 litre</b>						
00000000099995	PEPSI COUPON	\$0.35	L		2	\$0.00
<b>00006041004992 Dorito Cool Ranch 100g</b>						
00000000099995	PEPSI COUPON	\$0.35	L		1	\$0.00



# ECL report

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
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Printed: Monday, December 06, 2004 4:18:10 PM

Price group: PAL - Store program

Price level: 1

From PLU: To

Type	#	Description	Method	Weight	Qty	Amount
<b>00000000099995 PEPSI COUPON 0.35</b>						
ITM	00000000699820	Pepsi "Big Slam" 1 litre	L		2	\$0.00
ITM	00006041004992	Dorito Cool Ranch 100g	L		1	\$0.00
<b>00000000099996 Coke/Pringles Combo 0.35</b>						
PID		001 COKE	L		1	\$0.00
PID		002 Pringles	L		1	\$0.00

# PLU by Promo ID

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Beloeil, Qc J3G 4G7  
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Printed: Monday, December 06, 2004 4:18:26 PM

Promo ID: 001

Item group: PAL - Store program

Sort by: PLU #

From PLU: <First>

to: <Last>

Promo ID	PLU #	Description
001		

00000000671850	Coke Classic 591ml
00000000671860	Diet Coke 591ml
00000000671880	Sprite 591ml
00000000671890	Nestea COOL Lemon Ice Tea 591ml
00000000674160	Coke Classic 1 Litre
00000000674270	Coke Classic 2L
00000000678290	Coke Classic 355ml can
00000000679510	Coke Classic 237ml
00006700010268	Coke Classic 237ml 6 Pak
00006700010483	Coke Classic 12pk Fridge



# LOGIVISION

## PLU sales Report Samples

The data of those reports is factious and is for the purpose of demonstration only.

# PLU analysis

Logivision  
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Printed: Monday, December 06, 2004 4:56:08 PM

From: Monday, November 22, 2004  
 to: Monday, November 22, 2004

Period: Daily

Report group: RAL - Store total

Item group: PAL - Store program

From Sub-Dept: <Last>

From PLU: 00000000598413

to <First>

to 00003700037706

#	Description	Weight	Qty	\$ Avg	Amount	Ratio %	Cost	\$ Profit	% Profit
00000000654743	7-UP Diet 2L		2	\$1.74	\$3.48	2.15	\$2.48	\$1.00	28.88
00000000620290	Blue Ribbon Bologna 500g Thi		1	\$3.79	\$3.79	2.35	\$2.78	\$1.01	26.74
00003338366401	Carrots 2 lb. net Prod of Ont.		3	\$1.19	\$3.57	2.21	\$1.95	\$1.62	45.38
00000000628951	CD Club Soda 12pk Fridge		1	\$4.29	\$4.29	2.66	\$3.54	\$0.75	17.48
00000000621601	CD Club Soda 2L		1	\$1.74	\$1.74	1.08	\$1.21	\$0.53	30.60
00000000621571	CD Ginger Ale 2L		2	\$1.74	\$3.48	2.15	\$2.42	\$1.06	30.60
00000000628517	Charms Fluffy Stuff Pops		1	\$0.25	\$0.25	0.15	\$0.12	\$0.13	50.08
00000000674270	Coke Classic 2L		5	\$1.74	\$8.70	5.39	\$6.04	\$2.66	30.60
00000000678290	Coke Classic 355ml can		1	\$0.87	\$0.87	0.54	\$0.34	\$0.53	61.21
00000000877600	Crown Royal 375ml		1	\$12.39	\$12.39	7.67	\$11.15	\$1.24	10.01
00000000877250	Crown Royal 750ml		1	\$22.48	\$22.48	13.92	\$20.23	\$2.25	10.01
00000000671760	Dasani Remineralized Water 1.		1	\$1.79	\$1.79	1.11	\$1.17	\$0.62	34.82
00000000613147	Evian Natural Spring Water 1L		1	\$2.09	\$2.09	1.29	\$1.36	\$0.73	35.01
00000000681130	Hershey Cookies 'n' Cream		2	\$1.00	\$2.00	1.24	\$1.18	\$0.82	40.86
00001708220055	J. L. Sausage Hot		1	\$1.39	\$1.39	0.86	\$0.87	\$0.52	37.68
00001708220054	J. L. Sausage Regular		4	\$1.39	\$5.56	3.44	\$3.47	\$2.09	37.68
00000000598513	Kit Kat Chocolate Bar		5	\$0.91	\$4.57	2.83	\$2.90	\$1.67	36.54
00002070700153	Laker Premuim Lager 6 SB		2	\$5.04	\$10.08	6.24	\$8.92	\$1.16	11.51
00001235401006	Little Penguin Merlot 750ml		1	\$10.04	\$10.04	6.22	\$9.04	\$1.00	9.96
00003599592353	Match Box Toy Cars		2	\$1.99	\$3.98	2.46	\$2.50	\$1.48	37.21
00003338344289	McIntosh Apples 3lb bag		1	\$3.69	\$3.69	2.28	\$2.40	\$1.29	34.96
00003410017509	MGD Genuine Draft Beer 12 Sl		1	\$17.44	\$17.44	10.80	\$15.70	\$1.74	9.98
00003120044527	Oceanspry Cran-Raspberry 1.8		1	\$3.99	\$3.99	2.47	\$3.29	\$0.70	17.64
00000000694280	Pepsi 12 pack cans		1	\$4.29	\$4.29	2.66	\$3.50	\$0.79	18.41
00000000692610	Pepsi 2L bottle		3	\$1.74	\$5.22	3.23	\$3.71	\$1.51	28.88
00000000694250	Pepsi 355ml can		2	\$0.87	\$1.74	1.08	\$0.62	\$1.12	64.08
00000000699910	Pepsi 591ml		1	\$1.48	\$1.48	0.92	\$1.00	\$0.48	32.43
00000000620160	Red Hot Wieners 450g		2	\$3.49	\$6.98	4.32	\$4.77	\$2.21	31.65
00000000620390	Schneider's Hot Rod 19g		1	\$0.49	\$0.49	0.30	\$0.36	\$0.13	26.06
00000000622120	Schneider's Hot Rod Chicken		2	\$0.49	\$0.98	0.61	\$0.72	\$0.26	26.06
00001660012002	Schweppes Ginger Ale 12 pk c		1	\$4.29	\$4.29	2.66	\$3.50	\$0.79	18.41
00000000598413	Smarties 56g		1	\$1.00	\$1.00	0.62	\$0.58	\$0.42	42.00
00000000649163	Velamints Chocolate		1	\$1.69	\$1.69	1.05	\$1.68	\$0.01	0.49
00000000649153	Velamints Peppermint		1	\$1.69	\$1.69	1.05	\$1.68	\$0.01	0.49

<b>Total qty</b> 57	<b>Total \$ avg.</b> \$2.83	<b>Total amount</b> \$161.51	<b>Total cost</b> \$127.17	<b>Total \$ profit</b> \$34.34	<b>% profit</b> 21.26
Report samples			Revised Dec 2004		

# PLU sales by interval

Logivision  
210 Laurier Blvd  
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Printed: Monday, December 06, 2004 4:59:33 PM

From: Sunday, November 21, 2004

to: Tuesday, November 23, 2004

Period: Daily

Group: RAL - Store total

From PLU: 00000000598 to: 613147

Date	Weight	Qty	Amount
<b>00000000598513 Kit Kat Chocolate Bar</b>			
11/21/2004		3	\$3.00
11/22/2004		5	\$4.57
11/23/2004		1	\$0.57
	<b>0.000</b>	<b>9</b>	<b>\$8.14</b>
<b>00000000598783 Nestle Smarties Sundae 50g</b>			
11/23/2004		1	\$1.00
	<b>0.000</b>	<b>1</b>	<b>\$1.00</b>
<b>00000000603330 DM Orange Juice 3 pak Tetra</b>			
11/21/2004		1	\$1.39
11/23/2004		1	\$1.39
	<b>0.000</b>	<b>2</b>	<b>\$2.78</b>
<b>00000000603920 DM Fruit Punch 3 pak Tetra</b>			
11/21/2004		1	\$1.39
	<b>0.000</b>	<b>1</b>	<b>\$1.39</b>
<b>00000000603940 DM Grape Cocktail 3 pak Tetra</b>			
11/21/2004		1	\$1.39
	<b>0.000</b>	<b>1</b>	<b>\$1.39</b>
<b>00000000611642 Neilson Cerises Bar 45g</b>			
11/21/2004		1	\$1.00
	<b>0.000</b>	<b>1</b>	<b>\$1.00</b>
<b>00000000611902 Cadbury Dairy Milk 48g</b>			
11/21/2004		1	\$1.26
11/23/2004		1	\$1.26
	<b>0.000</b>	<b>2</b>	<b>\$2.52</b>
<b>00000000611932 Cadbury Hazel Nut 48g</b>			
11/21/2004		1	\$1.26
	<b>0.000</b>	<b>1</b>	<b>\$1.26</b>
<b>00000000612882 Cadbury Mini Eggs 43g</b>			
11/23/2004		3	\$3.27
	<b>0.000</b>	<b>3</b>	<b>\$3.27</b>
<b>00000000613147 Evian Natural Spring Water 1L</b>			
11/21/2004		1	\$2.09
11/22/2004		1	\$2.09
	<b>0.000</b>	<b>2</b>	<b>\$4.18</b>

# Client / PLU by interval

Logivision  
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 Beloeil, Qc J3G 4G7  
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Printed: Monday, December 06, 2004 4:13:26 PM

From: Monday, November 01, 2004  
 to: Tuesday, November 30, 2004

Period: Daily

Report group: RAL - Store total

Item group: PAL - Store program

Customer group: (None)

From sub-dept: <First> To: <Last>

From PLU: <First>

To PLU: <Last>

Store/Term	Trs #	PLU #	Description	Qty	Amount
<b>1 Logivision Guy Taschereau</b>					
001 001	114	00000000000001	Stamps	1	\$0.47
001 001	114	00000000000002	\$1.00 Instant Lottery Ticket	1	\$0.95
001 001	114	00000000000003	\$2.00 Instant Lottery Ticket	1	\$1.90
001 001	114	00000000000004	\$3.00 Instant Lottery Ticket	1	\$2.85
001 001	114	00000000000005	\$5.00 Instant Lottery Ticket	1	\$4.75
001 001	114	00005930000613	du Maurier Light Kings 25s	1	\$7.90
001 001	115	00000000003053	Green Onions	1	\$0.94
001 001	115	00000000006043	Sponge Cellulose	1	\$3.79
001 001	115	00000000006661	Honey House Honey Bear 375g	1	\$3.32
001 001	116	00000000007016	Country Bear Boy Red 8"	1	\$7.55
001 001	116	00006190012580	Craven Menthol King Size 25s	1	\$8.12
001 001	116	00006365200240	Crayola Crayons 24 pak	1	\$3.32
001 001	117	00006365700072	Sawmill Crk Chardonnay 1.5L	1	\$11.13
001 001	117	00006625996818	Jawbreaker	0	\$0.00
001 001	117	00006672101099	Ritz Crackers Original 250g	1	\$3.03
001 001	118	00004145506500	Roast Pan Foil Rectangle	1	\$1.42
001 001	118	00006210746600	Robitussin DM Cough Releif 100	1	\$8.07
001 001	124	00000000000001	Stamps	1	\$0.47
001 001	124	00000000668002	Cakemate Red Decoration Gel 20	1	\$2.37
001 001	124	00004145701538	Goody Bobby Pins Black 60's	1	\$2.37
001 001	124	00005574227028	SC Dish Detergent Lemon 950ml	1	\$1.70
001 001	125	00000000620230	Mini Sizzler 16's 500g	1	\$3.51
001 001	125	00000000660652	CH Celery Seeds 40g Jar	1	\$3.22
001 001	125	00001410007788	Goldfish Cheddar 200g	1	\$1.79
001 001	125	00004145701538	Goody Bobby Pins Black 60's	1	\$2.37
001 001	125	00004740027583	RG Xtrm Power Stripe Refrsh 60	1	\$3.60
001 001	126	00000000580190	Palmolive Dish Soap Orig 950ml	1	\$3.13
001 001	126	00005540000610	Mennen Skin Bracer 100 ml	1	\$5.22
001 001	126	00005557740055	Gatorade Strawberry Ice 950m	1	\$2.18
001 001	127	00001410007788	Goldfish Cheddar 200g	1	\$1.79
001 001	127	00005574228230	SC Vanilla Wafer 200g	1	\$0.85
001 001	127	00005574228734	SC Cream Cheese Brick 250g	1	\$3.32
001 001	127	00005610026180	Tide-Ultra with Bleach 980g	1	\$5.69
<b>Total: 1 Logivision Guy Taschereau</b>				<b>32</b>	<b>\$113.09</b>

<b>2 ***** MARY PETERSEN</b>					
001 001	120	00006041004928	Ruffles Regular 300g	1	\$3.13
001 001	120	00006190012580	Craven Menthol King Size 25s	1	\$8.12
001 001	128	00005610026180	Tide-Ultra with Bleach 980g	3	\$17.07
001 001	128	00005930000458	Peter Jackson Extra Lt 20's	3	\$15.99
001 001	128	00006620000003	CH Ground Black Pepper 106g	1	\$6.17
<b>Total: 2 ***** MARY PETERSEN</b>				<b>9</b>	<b>\$50.48</b>

<b>3 ***** PAUL REVERE</b>					
001 001	121	00001679501443	Safety Scraper Blades	1	\$2.37
Report samples				Revised Dec 2004	

# Client / PLU by interval

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
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**Printed:** Monday, December 06, 2004 4:13:26 PM

**From:** Monday, November 01, 2004  
**to:** Tuesday, November 30, 2004

**Period:** Daily

**Report group:** RAL - Store total

**Item group:** PAL - Store program

**Customer group:** (None)

**From sub-dept:** <First> **To:** <Last>

**From PLU:** <First>

**To PLU:** <Last>

Store/Term	Trs #	PLU #	Description	Qty	Amount
001 001	121	00004150880012	S. Pellegrino Mineral Water	1	\$1.70
<b>Total: 3 ***** PAUL REVERE</b>				<b>2</b>	<b>\$4.07</b>

# PLU tax included

Printed: Monday, December 06, 2004 5:01:47 PM

From: Tuesday, November 23, 2004

to: Tuesday, November 23, 2004

Period: Daily

Group: RAL - Store total

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From PLU: 00000000598513 To: 00003700037706

#	Description	Weight	Qty	Amount
00000000598513	Kit Kat Chocolate Bar		1	\$0.57
00000000598783	Nestle Smarties Sundae 50g		1	\$1.00
00000000603330	DM Orange Juice 3 pak Tetra		1	\$1.39
00000000611902	Cadbury Dairy Milk 48g		1	\$1.26
00000000612882	Cadbury Mini Eggs 43g		3	\$3.27
00000000620290	Blue Ribbon Bologna 500g Thick		1	\$3.79
00000000620390	Schneider's Hot Rod 19g		8	\$3.92
00000000620570	Steakettes - 454g		2	\$7.58
00000000621571	CD Ginger Ale 2L		1	\$1.74
00000000621601	CD Club Soda 2L		1	\$1.74
00000000622120	Schneider's Hot Rod Chicken		2	\$0.98
00000000640371	Kellogg's Corn Flakes 750g		1	\$3.99
00000000640441	Kellogg's Rice Krispies 350g		1	\$3.99
00000000649193	Hubba Bubba Jug Tangy Orange		1	\$1.39
00000000649293	Excel Gum Cherry Chill		1	\$0.87
00000000649973	Extra PlenTpak Spearmint		1	\$1.69
00000000671850	Coke Classic 591ml		1	\$1.39
00000000674160	Coke Classic 1 Litre		1	\$1.69
00000000674410	Caf Free Diet Coke 2L		1	\$1.74
00000000679280	Diet Coke 355ml can		1	\$0.87
00000000692610	Pepsi 2L bottle		7	\$12.18
00000000699910	Pepsi 591ml		4	\$5.92
00000000839093	Nestea Iced Tea 341ml can		1	\$0.87
00000000877250	Crown Royal 750ml		1	\$22.48
00000000910602	Cadbury Dairy Milk "Bubbly"		1	\$1.26
00001235401006	Little Penguin Merlot 750ml		1	\$10.04
00001380034190	Stouffer HS Clasic Meatloaf		1	\$5.99
00001708220054	J. L. Sausage Regular		3	\$4.17
00003338344289	McIntosh Apples 3lb bag		1	\$3.69

Total Net

51

\$111.46



# PLU by quantity

Printed: Monday, December 06, 2004 4:56:41 PM

From: Monday, November 22, 2004

to: Monday, November 22, 2004

Period: Daily

Report group: RAL - Store total

Cost group: PAL - Store program

POS group: PAL - Store program

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From sub-dept: <First>

To: <Last>

From PLU: 00000000598413

To: 00003700037706

Sort order: Descending

#	Description	Weight	Qty	Amount
0000000674270	Coke Classic 2L		5	\$8.70
0000000598513	Kit Kat Chocolate Bar		5	\$4.57
00001708220054	J. L. Sausage Regular		4	\$5.56
00000000692610	Pepsi 2L bottle		3	\$5.22
00003338366401	Carrots 2 lb. net Prod of Ont.		3	\$3.57
00000000654743	7-UP Diet 2L		2	\$3.48
00000000621571	CD Ginger Ale 2L		2	\$3.48
00000000681130	Hershey Cookies 'n' Cream		2	\$2.00
00003599592353	Match Box Toy Cars		2	\$3.98
00000000694250	Pepsi 355ml can		2	\$1.74
00002070700153	Laker Premium Lager 6 SB		2	\$10.08
00000000622120	Schneider's Hot Rod Chicken		2	\$0.98
00000000620160	Red Hot Wieners 450g		2	\$6.98
00000000620390	Schneider's Hot Rod 19g		1	\$0.49
00001660012002	Schweppes Ginger Ale 12 pk can		1	\$4.29
00000000598413	Smarties 56g		1	\$1.00
00000000649163	Velamints Chocolate		1	\$1.69
00000000649153	Velamints Peppermint		1	\$1.69
00001235401006	Little Penguin Merlot 750ml		1	\$10.04
00000000699910	Pepsi 591ml		1	\$1.48
00003338344289	McIntosh Apples 3lb bag		1	\$3.69
00003410017509	MGD Genuine Draft Beer 12 SB		1	\$17.44
00003120044527	Oceanspry Cran-Raspberry 1.89L		1	\$3.99
00000000694280	Pepsi 12 pack cans		1	\$4.29
00001708220055	J. L. Sausage Hot		1	\$1.39
00000000628517	Charms Fluffy Stuff Pops		1	\$0.25
00000000620290	Blue Ribbon Bologna 500g Thick		1	\$3.79
00000000628951	CD Club Soda 12pk Fridge		1	\$4.29
00000000621601	CD Club Soda 2L		1	\$1.74
00000000678290	Coke Classic 355ml can		1	\$0.87
00000000877600	Crown Royal 375ml		1	\$12.39
00000000877250	Crown Royal 750ml		1	\$22.48
00000000671760	Dasani Remineralized Water 1.5		1	\$1.79
00000000613147	Evian Natural Spring Water 1L		1	\$2.09

Total Net

57

\$161.51

Report samples

Revised Dec 2004

# PLU by sub-dept

Logivision  
 210 Laurier Blvd  
 Beloeil, Qc J3G 4G7  
 (450) 464-2131  
 (450) 464-5673

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Printed: Monday, December 06, 2004 4:57:05 PM

From: Monday, November 22, 2004  
 to: Monday, November 22, 2004

Period: Daily

Report group: RAL - Store total

Item group: PAL - Store program

From PLU: 00000000598413 to: 00003700037706  
 From Sub-Dept: <First> to: <Last>

#	Description	Weight	Qty	Avg.\$	Amount	%/Dpt.	Cost	\$Profit	% Profit
<b>10 GROCERY</b>									
00000000613147	Evian Natural Spring W		1	2.09	2.09	34.38	1.36	0.73	35.01
00003120044527	Oceanspry Cran-Raspt		1	3.99	3.99	65.62	3.29	0.70	17.64
	<b>Total: 10 GROCERY</b>	<b>0</b>	<b>2</b>		<b>6.08</b>		<b>4.64</b>		
<b>15 CONF</b>									
00000000598413	Smarties 56g		1	1.00	1.00	5.10	0.58	0.42	42.00
00000000598513	Kit Kat Chocolate Bar		5	0.91	4.57	23.29	2.90	1.67	36.54
00000000620390	Schneider's Hot Rod 1c		1	0.49	0.49	2.50	0.36	0.13	26.06
00000000622120	Schneider's Hot Rod Cl		2	0.49	0.98	4.99	0.72	0.26	26.06
00000000628517	Charms Fluffy Stuff Poç		1	0.25	0.25	1.27	0.12	0.13	50.08
00000000649153	Velamints Peppermint		1	1.69	1.69	8.61	1.68	0.01	0.49
00000000649163	Velamints Chocolate		1	1.69	1.69	8.61	1.68	0.01	0.49
00000000681130	Hershey Cookies 'n' Cr		2	1.00	2.00	10.19	1.18	0.82	40.86
00001708220054	J. L. Sausage Regular		4	1.39	5.56	28.34	3.47	2.09	37.68
00001708220055	J. L. Sausage Hot		1	1.39	1.39	7.08	0.87	0.52	37.68
	<b>Total: 15 CONF</b>	<b>0</b>	<b>19</b>		<b>19.62</b>		<b>13.57</b>		
<b>19 FRESH MEAT</b>									
00000000620160	Red Hot Wieners 450g		2	3.49	6.98	64.81	4.77	2.21	31.65
00000000620290	Blue Ribbon Bologna 5l		1	3.79	3.79	35.19	2.78	1.01	26.74
	<b>Total: 19 FRESH ME</b>	<b>0</b>	<b>3</b>		<b>10.77</b>		<b>7.55</b>		
<b>27 NON FOOD</b>									
00003599592353	Match Box Toy Cars		2	1.99	3.98	100.00	2.50	1.48	37.21
	<b>Total: 27 NON FOOD</b>	<b>0</b>	<b>2</b>		<b>3.98</b>		<b>2.50</b>		
<b>32 PRODUCE</b>									
00003338344289	McIntosh Apples 3lb ba		1	3.69	3.69	50.83	2.40	1.29	34.96
00003338366401	Carrots 2 lb. net Prod o		3	1.19	3.57	49.17	1.95	1.62	45.38
	<b>Total: 32 PRODUCE</b>	<b>0</b>	<b>4</b>		<b>7.26</b>		<b>4.35</b>		
<b>33 BEER</b>									
00002070700153	Laker Premuim Lager 6		2	5.04	10.08	100.00	8.92	1.16	11.51
	<b>Total: 33 BEER</b>	<b>0</b>	<b>2</b>		<b>10.08</b>		<b>8.92</b>		
<b>35 SOFT DRINKS</b>									
00000000621571	CD Ginger Ale 2L		2	1.74	3.48	8.41	2.42	1.06	30.60
00000000621601	CD Club Soda 2L		1	1.74	1.74	4.21	1.21	0.53	30.60
00000000628951	CD Club Soda 12pk Fri		1	4.29	4.29	10.37	3.54	0.75	17.48
00000000654743	7-UP Diet 2L		2	1.74	3.48	8.41	2.48	1.00	28.88
00000000671760	Dasani Remineralized \		1	1.79	1.79	4.33	1.17	0.62	34.82
00000000674270	Coke Classic 2L		5	1.74	8.70	21.03	6.04	2.66	30.60
00000000678290	Coke Classic 355ml car		1	0.87	0.87	2.10	0.34	0.53	61.21
00000000692610	Pepsi 2L bottle		3	1.74	5.22	12.62	3.71	1.51	28.88

# PLU by sub-dept

Logivision  
 210 Laurier Blvd  
 Beloeil, Qc J3G 4G7  
 (450) 464-2131  
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Printed: Monday, December 06, 2004 4:57:05 PM

From: Monday, November 22, 2004

to: Monday, November 22, 2004

Period: Daily

Report group: RAL - Store total

Item group: PAL - Store program

From PLU: 00000000598413 to: 00003700037706

From Sub-Dept: <First>

to: <Last>

#	Description	Weight	Qty	Avg.\$	Amount	%/Dpt.	Cost	\$Profit	% Profit
00000000694250	Pepsi 355ml can		2	0.87	1.74	4.21	0.62	1.12	64.08
00000000694280	Pepsi 12 pack cans		1	4.29	4.29	10.37	3.50	0.79	18.41
00000000699910	Pepsi 591ml		1	1.48	1.48	3.58	1.00	0.48	32.43
00001660012002	Schweppes Ginger Ale		1	4.29	4.29	10.37	3.50	0.79	18.41
	<b>Total: 35 SOFT DRIN</b>	<b>0</b>	<b>21</b>		<b>41.37</b>		<b>29.52</b>		

<b>36 SPIRITS</b>									
#	Description	Weight	Qty	Avg.\$	Amount	%/Dpt.	Cost	\$Profit	% Profit
00000000877250	Crown Royal 750ml		1	22.48	22.48	36.05	20.23	2.25	10.01
00000000877600	Crown Royal 375ml		1	12.39	12.39	19.87	11.15	1.24	10.01
00001235401006	Little Penguin Merlot 75		1	10.04	10.04	16.10	9.04	1.00	9.96
00003410017509	MGD Genuine Draft Be		1	17.44	17.44	27.97	15.70	1.74	9.98
	<b>Total: 36 SPIRITS</b>	<b>0</b>	<b>4</b>		<b>62.35</b>		<b>56.12</b>		

Total sales

\$161.51

Total Cost

\$127.17

Report samples

Revised Dec 2004

# PLU by vendor

Logivision  
 210 Laurier Blvd  
 Beloeil, Qc J3G 4G7  
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Printed: Monday, December 06, 2004 4:57:27 PM

From: Monday, November 22, 2004  
 to: Monday, November 22, 2004

Period: Daily

Group: RAL - Store total

From PLU: 00000000598413 to: 00003700037706

#	Description	Weight	Qty	Avg.\$	Amount	%/Vnd.	Cost	\$Profit	% Profit
<b>100 Lumsden Bros. Ltd.</b>									
00003120044527	Oceanspry Cran-Raspt		1	3.99	\$3.99	0.00	\$3.29	\$0.70	17.64
	<b>Total: 100 Lumsden E</b>	<b>0.000</b>	<b>1</b>		<b>\$3.99</b>		<b>\$3.29</b>		
<b>102 Meat</b>									
00000000620160	Red Hot Wieners 450g		2	3.49	\$6.98	0.00	\$4.77	\$2.21	31.65
00000000620290	Blue Ribbon Bologna 5l		1	3.79	\$3.79	0.00	\$2.78	\$1.01	26.74
	<b>Total: 102 Meat</b>	<b>0.000</b>	<b>3</b>		<b>\$10.77</b>		<b>\$7.55</b>		
<b>104 Bars</b>									
00000000598413	Smarties 56g		1	1.00	\$1.00	0.00	\$0.58	\$0.42	42.00
00000000598513	Kit Kat Chocolate Bar		5	0.91	\$4.57	0.00	\$2.90	\$1.67	36.54
00000000681130	Hershey Cookies 'n' Cr		2	1.00	\$2.00	0.00	\$1.18	\$0.82	40.86
	<b>Total: 104 Bars</b>	<b>0.000</b>	<b>8</b>		<b>\$7.57</b>		<b>\$4.66</b>		
<b>105 Candy</b>									
00000000628517	Charms Fluffy Stuff Pop		1	0.25	\$0.25	0.00	\$0.12	\$0.13	50.08
	<b>Total: 105 Candy</b>	<b>0.000</b>	<b>1</b>		<b>\$0.25</b>		<b>\$0.12</b>		
<b>106 Gum</b>									
00000000649153	Velamints Peppermint		1	1.69	\$1.69	0.00	\$1.68	\$0.01	0.49
00000000649163	Velamints Chocolate		1	1.69	\$1.69	0.00	\$1.68	\$0.01	0.49
	<b>Total: 106 Gum</b>	<b>0.000</b>	<b>2</b>		<b>\$3.38</b>		<b>\$3.36</b>		
<b>200 Coca-Cola</b>									
00000000613147	Evian Natural Spring W		1	2.09	\$2.09	0.00	\$1.36	\$0.73	35.01
00000000621571	CD Ginger Ale 2L		2	1.74	\$3.48	0.00	\$2.42	\$1.06	30.60
00000000621601	CD Club Soda 2L		1	1.74	\$1.74	0.00	\$1.21	\$0.53	30.60
00000000628951	CD Club Soda 12pk Fri		1	4.29	\$4.29	0.00	\$3.54	\$0.75	17.48
00000000671760	Dasani Remineralized \		1	1.79	\$1.79	0.00	\$1.17	\$0.62	34.82
00000000674270	Coke Classic 2L		5	1.74	\$8.70	0.00	\$6.04	\$2.66	30.60
00000000678290	Coke Classic 355ml car		1	0.87	\$0.87	0.00	\$0.34	\$0.53	61.21
	<b>Total: 200 Coca-Cola</b>	<b>0.000</b>	<b>12</b>		<b>\$22.96</b>		<b>\$16.06</b>		
<b>210 Pepsi Bottling</b>									
00000000654743	7-UP Diet 2L		2	1.74	\$3.48	0.00	\$2.48	\$1.00	28.88
00000000692610	Pepsi 2L bottle		3	1.74	\$5.22	0.00	\$3.71	\$1.51	28.88
00000000694250	Pepsi 355ml can		2	0.87	\$1.74	0.00	\$0.62	\$1.12	64.08
00000000694280	Pepsi 12 pack cans		1	4.29	\$4.29	0.00	\$3.50	\$0.79	18.41
00000000699910	Pepsi 591ml		1	1.48	\$1.48	0.00	\$1.00	\$0.48	32.43
00001660012002	Schweppes Ginger Ale		1	4.29	\$4.29	0.00	\$3.50	\$0.79	18.41
	<b>Total: 210 Pepsi Bottl</b>	<b>0.000</b>	<b>10</b>		<b>\$20.50</b>		<b>\$14.81</b>		
<b>250 Courtney</b>									
00000000620390	Schneider's Hot Rod 1L		1	0.49	\$0.49	0.00	\$0.36	\$0.13	26.06

Report samples

Revised Dec 2004

# PLU by vendor

Logivision  
 210 Laurier Blvd  
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Printed: Monday, December 06, 2004 4:57:27 PM

From: Monday, November 22, 2004

to: Monday, November 22, 2004

Period: Daily

Group: RAL - Store total

From PLU: 00000000598413 to: 00003700037706

#	Description	Weight	Qty	Avg.\$	Amount	%/Vnd.	Cost	\$Profit	% Profit
00000000622120	Schneider's Hot Rod Cl		2	0.49	\$0.98	0.00	\$0.72	\$0.26	26.06
00001708220054	J. L. Sausage Regular		4	1.39	\$5.56	0.00	\$3.47	\$2.09	37.68
00001708220055	J. L. Sausage Hot		1	1.39	\$1.39	0.00	\$0.87	\$0.52	37.68
00003599592353	Match Box Toy Cars		2	1.99	\$3.98	0.00	\$2.50	\$1.48	37.21
<b>Total: 250 Courtney</b>		<b>0.000</b>	<b>10</b>		<b>\$12.40</b>		<b>\$7.92</b>		

<b>300 Produce</b>									
00003338344289	McIntosh Apples 3lb ba		1	3.69	\$3.69	0.00	\$2.40	\$1.29	34.96
00003338366401	Carrots 2 lb. net Prod o		3	1.19	\$3.57	0.00	\$1.95	\$1.62	45.38
<b>Total: 300 Produce</b>		<b>0.000</b>	<b>4</b>		<b>\$7.26</b>		<b>\$4.35</b>		

<b>360 LCBO</b>									
00000000877250	Crown Royal 750ml		1	22.48	\$22.48	0.00	\$20.23	\$2.25	10.01
00000000877600	Crown Royal 375ml		1	12.39	\$12.39	0.00	\$11.15	\$1.24	10.01
00001235401006	Little Penguin Merlot 75		1	10.04	\$10.04	0.00	\$9.04	\$1.00	9.96
00003410017509	MGD Genuine Draft Be		1	17.44	\$17.44	0.00	\$15.70	\$1.74	9.98
<b>Total: 360 LCBO</b>		<b>0.000</b>	<b>4</b>		<b>\$62.35</b>		<b>\$56.12</b>		

<b>370 Beer Store</b>									
00002070700153	Laker Premuim Lager 6		2	5.04	\$10.08	0.00	\$8.92	\$1.16	11.51
<b>Total: 370 Beer Store</b>		<b>0.000</b>	<b>2</b>		<b>\$10.08</b>		<b>\$8.92</b>		

**Total sales \$161.51 Total Cost \$127.17**

Report samples

Revised Dec 2004

# PLU Sales comparative

Logivision  
 210 Laurier Blvd  
 Beloeil, Qc J3G 4G7  
 (450) 464-2131  
 (450) 464-5673

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Printed: Monday, December 06, 2004 4:58:24 PM

Period: Daily

Group: RAL - Store total

From PLU: 0000000598413

To: 3120044527

#	Description	11/22/2004		11/23/2004		Variance	
		Qty	Amount	Qty	Amount	Qty	Amount
0000000598413	Smarties 56g	1	\$1.00	0	\$0.00	-1	(\$1.00)
0000000598513	Kit Kat Chocolate Bar	5	\$4.57	1	\$0.57	-4	(\$4.00)
0000000598783	Nestle Smarties Sundae 5	0	\$0.00	1	\$1.00	1	\$1.00
0000000603330	DM Orange Juice 3 pak Te	0	\$0.00	1	\$1.39	1	\$1.39
0000000611902	Cadbury Dairy Milk 48g	0	\$0.00	1	\$1.26	1	\$1.26
0000000612882	Cadbury Mini Eggs 43g	0	\$0.00	3	\$3.27	3	\$3.27
0000000613147	Evian Natural Spring Wate	1	\$2.09	0	\$0.00	-1	(\$2.09)
0000000620160	Red Hot Wieners 450g	2	\$6.98	0	\$0.00	-2	(\$6.98)
0000000620290	Blue Ribbon Bologna 500c	1	\$3.79	1	\$3.79	0	\$0.00
0000000620390	Schneider's Hot Rod 19g	1	\$0.49	8	\$3.92	7	\$3.43
0000000620570	Steakettes - 454g	0	\$0.00	2	\$7.58	2	\$7.58
0000000621571	CD Ginger Ale 2L	2	\$3.48	1	\$1.74	-1	(\$1.74)
0000000621601	CD Club Soda 2L	1	\$1.74	1	\$1.74	0	\$0.00
0000000622120	Schneider's Hot Rod Chick	2	\$0.98	2	\$0.98	0	\$0.00
0000000628517	Charms Fluffy Stuff Pops	1	\$0.25	0	\$0.00	-1	(\$0.25)
0000000628951	CD Club Soda 12pk Fridge	1	\$4.29	0	\$0.00	-1	(\$4.29)
0000000640371	Kellogg's Corn Flakes 750	0	\$0.00	1	\$3.99	1	\$3.99
0000000640441	Kellogg's Rice Krispies 35l	0	\$0.00	1	\$3.99	1	\$3.99
0000000649153	Velamints Peppermint	1	\$1.69	0	\$0.00	-1	(\$1.69)
0000000649163	Velamints Chocolate	1	\$1.69	0	\$0.00	-1	(\$1.69)
0000000649193	Hubba Bubba Jug Tangy C	0	\$0.00	1	\$1.39	1	\$1.39
0000000649293	Excel Gum Cherry Chill	0	\$0.00	1	\$0.87	1	\$0.87
0000000649973	Extra PlenTpak Spearmint	0	\$0.00	1	\$1.69	1	\$1.69
0000000654743	7-UP Diet 2L	2	\$3.48	0	\$0.00	-2	(\$3.48)
0000000671760	Dasani Remineralized Wat	1	\$1.79	0	\$0.00	-1	(\$1.79)
0000000671850	Coke Classic 591ml	0	\$0.00	1	\$1.39	1	\$1.39
0000000674160	Coke Classic 1 Litre	0	\$0.00	1	\$1.69	1	\$1.69
0000000674270	Coke Classic 2L	5	\$8.70	0	\$0.00	-5	(\$8.70)
0000000674410	Caf Free Diet Coke 2L	0	\$0.00	1	\$1.74	1	\$1.74
0000000678290	Coke Classic 355ml can	1	\$0.87	0	\$0.00	-1	(\$0.87)
0000000679280	Diet Coke 355ml can	0	\$0.00	1	\$0.87	1	\$0.87
0000000681130	Hershey Cookies 'n' Crean	2	\$2.00	0	\$0.00	-2	(\$2.00)
0000000692610	Pepsi 2L bottle	3	\$5.22	7	\$12.18	4	\$6.96
0000000694250	Pepsi 355ml can	2	\$1.74	0	\$0.00	-2	(\$1.74)
0000000694280	Pepsi 12 pack cans	1	\$4.29	0	\$0.00	-1	(\$4.29)
0000000699910	Pepsi 591ml	1	\$1.48	4	\$5.92	3	\$4.44
0000000839093	Nestea Iced Tea 341ml ca	0	\$0.00	1	\$0.87	1	\$0.87
0000000877250	Crown Royal 750ml	1	\$22.48	1	\$22.48	0	\$0.00
0000000877600	Crown Royal 375ml	1	\$12.39	0	\$0.00	-1	(\$12.39)
0000000910602	Cadbury Dairy Milk "Bubbl	0	\$0.00	1	\$1.26	1	\$1.26
00001235401006	Little Penguin Merlot 750rr	1	\$10.04	1	\$10.04	0	\$0.00
00001380034190	Stouffer HS Clasic Meatloz	0	\$0.00	1	\$5.99	1	\$5.99
00001660012002	Schweppes Ginger Ale 12	1	\$4.29	0	\$0.00	-1	(\$4.29)
00001708220054	J. L. Sausage Regular	4	\$5.56	3	\$4.17	-1	(\$1.39)
00001708220055	J. L. Sausage Hot	1	\$1.39	0	\$0.00	-1	(\$1.39)
00002070700153	Laker Premuim Lager 6 SE	2	\$10.08	0	\$0.00	-2	(\$10.08)
00003120044527	Oceanspry Cran-Raspberr	1	\$3.99	0	\$0.00	-1	(\$3.99)
<b>Total</b>		<b>50</b>	<b>\$132.83</b>	<b>50</b>	<b>\$107.77</b>	<b>0</b>	<b>(\$25.06)</b>

Report samples

Revised Dec 2004

# PLU sorted by amount

Printed: Monday, December 06, 2004 5:02:03 PM

From: Tuesday, November 23, 2004

to: Tuesday, November 23, 2004

Period: Daily

Group: RAL - Store total

Logivision  
210 Laurier Blvd  
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(450) 464-2131  
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Sort order: Descending

From PLU: 00000000598513 To: 00003700037706

#	Description	Weight	Qty	Amount
00000000877250	Crown Royal 750ml		1	\$22.48
00000000692610	Pepsi 2L bottle		7	\$12.18
00001235401006	Little Penguin Merlot 750ml		1	\$10.04
00000000620570	Steakettes - 454g		2	\$7.58
00001380034190	Stouffer HS Clasic Meatloaf		1	\$5.99
00000000699910	Pepsi 591ml		4	\$5.92
00001708220054	J. L. Sausage Regular		3	\$4.17
00000000640371	Kellogg's Corn Flakes 750g		1	\$3.99
00000000640441	Kellogg's Rice Krispies 350g		1	\$3.99
00000000620390	Schneider's Hot Rod 19g		8	\$3.92
00000000620290	Blue Ribbon Bologna 500g Thick		1	\$3.79
00003338344289	McIntosh Apples 3lb bag		1	\$3.69
00000000612882	Cadbury Mini Eggs 43g		3	\$3.27
00000000674410	Caf Free Diet Coke 2L		1	\$1.74
00000000621601	CD Club Soda 2L		1	\$1.74
00000000621571	CD Ginger Ale 2L		1	\$1.74
00000000674160	Coke Classic 1 Litre		1	\$1.69
00000000649973	Extra PlenTpak Spearmint		1	\$1.69
00000000649193	Hubba Bubba Jug Tangy Orange		1	\$1.39
00000000603330	DM Orange Juice 3 pak Tetra		1	\$1.39
00000000671850	Coke Classic 591ml		1	\$1.39
00000000910602	Cadbury Dairy Milk "Bubbly"		1	\$1.26
00000000611902	Cadbury Dairy Milk 48g		1	\$1.26
00000000598783	Nestle Smarties Sundae 50g		1	\$1.00
00000000622120	Schneider's Hot Rod Chicken		2	\$0.98
00000000839093	Nestea Iced Tea 341ml can		1	\$0.87
00000000679280	Diet Coke 355ml can		1	\$0.87
00000000649293	Excel Gum Cherry Chill		1	\$0.87
00000000598513	Kit Kat Chocolate Bar		1	\$0.57

Total Net

51

\$111.46

# PLU

Printed: Monday, December 06, 2004 4:55:57 PM

From: Monday, November 22, 2004

to: Monday, November 22, 2004

Period: Daily

Group: RAL - Store total

Logivision  
210 Laurier Blvd  
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Content: All  
From PLU: 00000000598413 To: 3700037706

#	Description	Weight	Qty	Amount
00000000598413	Smarties 56g		1	\$1.00
00000000598513	Kit Kat Chocolate Bar		5	\$4.57
00000000613147	Evian Natural Spring Water 1L		1	\$2.09
00000000620160	Red Hot Wieners 450g		2	\$6.98
00000000620290	Blue Ribbon Bologna 500g Thick		1	\$3.79
00000000620390	Schneider's Hot Rod 19g		1	\$0.49
00000000621571	CD Ginger Ale 2L		2	\$3.48
00000000621601	CD Club Soda 2L		1	\$1.74
00000000622120	Schneider's Hot Rod Chicken		2	\$0.98
00000000628517	Charms Fluffy Stuff Pops		1	\$0.25
00000000628951	CD Club Soda 12pk Fridge		1	\$4.29
00000000649153	Velamints Peppermint		1	\$1.69
00000000649163	Velamints Chocolate		1	\$1.69
00000000654743	7-UP Diet 2L		2	\$3.48
00000000671760	Dasani Remineralized Water 1.5		1	\$1.79
00000000674270	Coke Classic 2L		5	\$8.70
00000000678290	Coke Classic 355ml can		1	\$0.87
00000000681130	Hershey Cookies 'n' Cream		2	\$2.00
00000000692610	Pepsi 2L bottle		3	\$5.22
00000000694250	Pepsi 355ml can		2	\$1.74
00000000694280	Pepsi 12 pack cans		1	\$4.29
00000000699910	Pepsi 591ml		1	\$1.48
00000000877250	Crown Royal 750ml		1	\$22.48
00000000877600	Crown Royal 375ml		1	\$12.39
00001235401006	Little Penguin Merlot 750ml		1	\$10.04
00001660012002	Schweppes Ginger Ale 12 pk can		1	\$4.29
00001708220054	J. L. Sausage Regular		4	\$5.56
00001708220055	J. L. Sausage Hot		1	\$1.39
00002070700153	Laker Premium Lager 6 SB		2	\$10.08
00003120044527	Oceanspry Cran-Raspberry 1.89L		1	\$3.99
00003338344289	McIntosh Apples 3lb bag		1	\$3.69
00003338366401	Carrots 2 lb. net Prod of Ont.		3	\$3.57
00003410017509	MGD Genuine Draft Beer 12 SB		1	\$17.44
00003599592353	Match Box Toy Cars		2	\$3.98

Total Net

57

\$161.51



# PLU List by Sub-Dept

Logivision  
 210 Laurier Blvd  
 Beloeil, Qc J3G 4G7  
 (450) 464-2131  
 (450) 464-5673

Printed: Monday, December 06, 2004 4:53:12 PM

Price level: 1  
 Item group: PAL - Store prograrr  
 Price group: PAL - Store prograrr  
 Cost group: PAL - Store prograrr  
 Sort by: PLU #

From Sub-Dept: <First> to: <Last>  
 From PLU: 00000000598413 to: 00000000620284

PLU #	Vendor SKU	Description	POS descript.	Sdp	Tx1	Tx2	Tx3	Tx4	Scl	Btl#	Mix	Reg	Qty/Price
<b>10 GROCERY</b>													
00000000603123	301510	Daltons Maraschino Cherr	Daltons Maraschino Cherr	10	■	■	■	■	■				2.59
00000000603143	301520	Daltons Maraschino Cherr	Daltons Maraschino Cherr	10	■	■	■	■	■				4.59
00000000603320	010590	DM Apple Juice 3 pak Tetr	DM Apple Juice 3 pak Tetr	10	■	■	■	■	■				1.39
00000000603330	014070	DM Orange Juice 3 pak Tε	DM Orange Juice 3 pak Tε	10	■	■	■	■	■				1.39
00000000603580	015467	DM Verry Cherry 3 Pak Te	DM Verry Cherry 3 Pak Te	10	■	■	■	■	■				1.39
00000000603850	015453	DM Peach Cocktail 3 pak `	DM Peach Cocktail 3 pak `	10	■	■	■	■	■				1.39
00000000603920	015448	DM Fruit Punch 3 pak Tetr	DM Fruit Punch 3 pak Tetr	10	■	■	■	■	■				1.39
00000000603940	015449	DM Grape Cocktail 3 pak `	DM Grape Cocktail 3 pak `	10	■	■	■	■	■				1.39
00000000613147	8918	Evian Natural Spring Wate	Evian Natural Spring Wate	10	■	■	■	■	■				2.09
00000000614323	071556	Bovril Beef Bullion	Bovril Beef Bullion	10	■	■	■	■	■				2.49
00000000614623	071555	Bovril Chicken Bullion	Bovril Chicken Bullion	10	■	■	■	■	■				2.49

<b>15 CONF</b>													
00000000598413	465450	Smarties 56g	Smarties 56g	15	✓	■	✓	■	■				1.00
00000000598443		Nestle Smarties Vanilla 50	Nestle Smarties Vanilla 50	15	✓	■	✓	■	■				1.00
00000000598513	465448	Kit Kat Chocolate Bar	Kit Kat Chocolate Bar	15	✓	■	✓	■	■				1.00
00000000598753	651172	Mirage Bar 41g	Mirage Bar 41g	15	✓	■	✓	■	■				1.00
00000000598783	454892	Nestle Smarties Sundae 5	Nestle Smarties Sundae 5	15	✓	■	✓	■	■				1.00
00000000610472		Cadbury's Wunderbar Roll	Cadbury's Wunderbar Roll	15	✓	■	✓	■	■				1.00
00000000611172	635625	Cadbury Dairy Milk Roll 47	Cadbury Dairy Milk Roll 47	15	✓	■	✓	■	■				1.00
00000000611382	636557	Neilson Coconut Bar 50g	Neilson Coconut Bar 50g	15	✓	■	✓	■	■				1.00
00000000611642	636560	Neilson Cerises Bar 45g	Neilson Cerises Bar 45g	15	✓	■	✓	■	■				1.00
00000000611902		Cadbury Dairy Milk 48g	Cadbury Dairy Milk 48g	15	✓	■	✓	■	■				1.26
00000000611912		Cadbury Fruit & Nut 48g	Cadbury Fruit & Nut 48g	15	✓	■	✓	■	■				1.26
00000000611932		Cadbury Hazel Nut 48g	Cadbury Hazel Nut 48g	15	✓	■	✓	■	■				1.26
00000000612422	465322	Crispy Crunch Chocolate E	Crispy Crunch Chocolate E	15	✓	■	✓	■	■				1.00
00000000612522	172-458	Cadbury Mini Easter Eggs	Cadbury Mini Easter Eggs	15	✓	■	✓	■	■				1.18
00000000612882	176-206	Cadbury Mini Eggs 43g	Cadbury Mini Eggs 43g	15	✓	■	✓	■	■				1.09
00000000613012	465442	Neilson Jersey Milk Bar	Neilson Jersey Milk Bar	15	✓	■	✓	■	■				1.00
00000000613132	651170	Cadbury's Caramilk Rolls	Cadbury's Caramilk Rolls	15	✓	■	✓	■	■				1.00
00000000613332	637640	Neilson Pep 48g	Neilson Pep 48g	15	✓	■	✓	■	■				1.00
00000000613452		Cadbury Mr. BIG Choc Ba	Cadbury Mr. BIG Choc Ba	15	✓	■	✓	■	■				1.00
00000000615712	881080	Cadbury Caramilk Egg	Cadbury Caramilk Egg	15	✓	■	✓	■	■				0.99
00000000620204	467332	Tic Tac Mints Extra Strong	Tic Tac Mints Extra Strong	15	✓	■	✓	■	■				1.00
00000000620214	467330	Tic Tac Freshnint	Tic Tac Freshnint	15	✓	■	✓	■	■				1.00
00000000620264	467340	Kinder Surprise Egg	Kinder Surprise Egg	15	✓	■	✓	■	■				0.99
00000000620274	467329	Tic Tac Orange Mints	Tic Tac Orange Mints	15	✓	■	✓	■	■				1.00
00000000620284	467331	Tic Tac Spearmint	Tic Tac Spearmint	15	✓	■	✓	■	■				1.00

<b>19 FRESH MEAT</b>													
00000000620160	777007	Red Hot Wieners 450g	Red Hot Wieners 450g	19	■	■	■	■	■				3.49
00000000620180	777008	Schneiders Wieners 450g	Schneiders Wieners 450g	19	■	■	■	■	■				2.49

<b>21 FROZEN MEAT</b>													
00000000620020	999105	Octoberfest Sausage 500ç	Octoberfest Sausage 500ç	21	■	■	■	■	■				3.79

Report samples

Revised Dec 2004

# PLU List by Sub-Dept

Logivision  
 210 Laurier Blvd  
 Beloeil, Qc J3G 4G7  
 (450) 464-2131  
 (450) 464-5673

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Printed: Monday, December 06, 2004 4:53:12 PM

Price level: 1  
 Item group: PAL - Store programm  
 Price group: PAL - Store programm  
 Cost group: PAL - Store programm  
 Sort by: PLU #

From Sub-Dept: <First> to: <Last>  
 From PLU: 00000000598413 to: 00000000620284

PLU #	Vendor SKU	Description	POS descript.	Sdp	Tx1	Tx2	Tx3	Tx4	Scl	Btl#	Mix	Reg	Qty/Price
00000000620230	999101	Mini Sizzler 16's 500g	Mini Sizzler 16's 500g	21	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				3.69

## 38 TOBACCO

00000000619463	580397	B&H Ultra Mild 100's	B&H Ultra Mild 100's	38	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				8.60
00000000619703	582145	B & H Special King Size	B & H Special King Size	38	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				8.55
00000000619723	582150	B&H Special Lights 25 KS	B&H Special Lights 25 KS	38	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				8.55
00000000619743	582170	B&H Delux Ultra 100mm 2	B&H Delux Ultra 100mm 2	38	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				8.60
00000000619763	582185	B&H Delux Menthol 100m	B&H Delux Menthol 100m	38	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				8.60
00000000619853	582156	B&H Special Ultra Lights 2	B&H Special Ultra Lights 2	38	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				8.55

# PLU list with cost

Logivision  
 210 Laurier Blvd  
 Beloeil, Qc J3G 4G7  
 (450) 464-2131  
 (450) 464-5673

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Printed: Monday, December 06, 2004 4:53:24 PM

Item group: PAL - Store program  
 Price group: PAL - Store program  
 Cost group: PAL - Store program

From Sub-Dept: <Last>  
 From PLU: 00000000598413

to <First>  
 to 00000000620284

#	Description	Vendor SKU	Price	Cost	\$ Profit	% Profit
<b>10 GROCERY</b>						
00000000603123	Daltons Maraschino Cherries 12	301510	\$2.59	\$1.52	\$1.07	41.19
00000000603143	Daltons Maraschino Cherries 37	301520	\$4.59	\$2.88	\$1.72	37.36
00000000603320	DM Apple Juice 3 pak Tetra	010590	\$1.39	\$0.98	\$0.41	29.58
00000000603330	DM Orange Juice 3 pak Tetra	014070	\$1.39	\$0.98	\$0.41	29.34
00000000603580	DM Verry Cherry 3 Pak Tetra	015467	\$1.39	\$0.98	\$0.41	29.58
00000000603850	DM Peach Cocktail 3 pak Tetra	015453	\$1.39	\$0.88	\$0.51	36.93
00000000603920	DM Fruit Punch 3 pak Tetra	015448	\$1.39	\$0.98	\$0.41	29.58
00000000603940	DM Grape Cocktail 3 pak Tetra	015449	\$1.39	\$0.98	\$0.41	29.58
00000000613147	Evian Natural Spring Water 1L	8918	\$2.09	\$1.36	\$0.73	35.01
00000000614323	Bovril Beef Bullion	071556	\$2.49	\$1.53	\$0.96	38.58
00000000614623	Bovril Chicken Bullion	071555	\$2.49	\$1.53	\$0.96	38.58
<b>15 CONF</b>						
00000000598413	Smarties 56g	465450	\$1.00	\$0.58	\$0.42	42.00
00000000598443	Nestle Smarties Vanilla 50g		\$1.00	\$0.65	\$0.35	34.62
00000000598513	Kit Kat Chocolate Bar	465448	\$1.00	\$0.58	\$0.42	42.00
00000000598753	Mirage Bar 41g	651172	\$1.00	\$0.57	\$0.43	43.36
00000000598783	Nestle Smarties Sundae 50g	454892	\$1.00	\$0.57	\$0.43	42.96
00000000610472	Cadbury's Wunderbar Rolls		\$1.00	\$0.48	\$0.52	52.00
00000000611172	Cadbury Dairy Milk Roll 47g	635625	\$1.00	\$0.65	\$0.35	34.62
00000000611382	Neilson Coconut Bar 50g	636557	\$1.00	\$0.57	\$0.43	43.39
00000000611642	Neilson Cerises Bar 45g	636560	\$1.00	\$0.57	\$0.43	43.39
00000000611902	Cadbury Dairy Milk 48g		\$1.26	\$0.64	\$0.62	49.11
00000000611912	Cadbury Fruit & Nut 48g		\$1.26	\$0.64	\$0.62	49.11
00000000611932	Cadbury Hazel Nut 48g		\$1.26	\$0.64	\$0.62	49.11
00000000612422	Crispy Crunch Chocolate Bar 48	465322	\$1.00	\$0.57	\$0.43	43.35
00000000612522	Cadbury Mini Easter Eggs	172-458	\$1.18	\$0.44	\$0.74	62.42
00000000612882	Cadbury Mini Eggs 43g	176-206	\$1.09	\$0.68	\$0.41	37.69
00000000613012	Neilson Jersey Milk Bar	465442	\$1.00	\$0.57	\$0.43	42.54
00000000613132	Cadbury's Caramilk Rolls	651170	\$1.00	\$0.57	\$0.43	42.54
00000000613332	Neilson Pep 48g	637640	\$1.00	\$0.57	\$0.43	43.39
00000000613452	Cadbury Mr. BIG Choc Bar 60g		\$1.00	\$0.57	\$0.43	43.36
00000000615712	Cadbury Caramilk Egg	881080	\$0.99	\$0.65	\$0.34	34.81
00000000620204	Tic Tac Mints Extra Strong	467332	\$1.00	\$0.61	\$0.39	39.08
00000000620214	Tic Tac Freshmint	467330	\$1.00	\$0.63	\$0.37	36.71
00000000620264	Kinder Surprise Egg	467340	\$0.99	\$0.62	\$0.37	36.89
00000000620274	Tic Tac Orange Mints	467329	\$1.00	\$0.63	\$0.37	36.71
00000000620284	Tic Tac Spearmint	467331	\$1.00	\$0.63	\$0.37	36.71
<b>19 FRESH MEAT</b>						
00000000620160	Red Hot Wieners 450g	777007	\$3.49	\$2.39	\$1.10	31.65
00000000620180	Schneiders Wieners 450g	777008	\$2.49	\$1.79	\$0.70	28.11
<b>21 FROZEN MEAT</b>						
00000000620020	Octoberfest Sausage 500g	999105	\$3.79	\$2.24	\$1.55	40.90
00000000620230	Mini Sizzler 16's 500g	999101	\$3.69	\$2.47	\$1.22	33.17

# PLU list with cost

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
(450) 464-2131  
(450) 464-5673

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Printed: Monday, December 06, 2004 4:53:24 PM

Item group: PAL - Store program

Price group: PAL - Store program

Cost group: PAL - Store program

From Sub-Dept: <Last>  
From PLU: 00000000598413

to <First>  
to 00000000620284

#	Description	Vendor SKU	Price	Cost	\$ Profit	% Profit
<b>38 TOBACCO</b>						
00000000619463	B&H Ultra Mild 100's	580397	\$8.60	\$7.25	\$1.35	15.70
00000000619703	B & H Special King Size	582145	\$8.55	\$2.91	\$5.64	65.92
00000000619723	B&H Special Lights 25 KS	582150	\$8.55	\$7.24	\$1.31	15.35
00000000619743	B&H Delux Ultra 100mm 25s	582170	\$8.60	\$7.25	\$1.35	15.70
00000000619763	B&H Delux Menthol 100mm 25s	582185	\$8.60	\$7.25	\$1.35	15.70
00000000619853	B&H Special Ultra Lights 25 KS	582156	\$8.55	\$7.24	\$1.31	15.35

# PLU List

Logivision  
 210 Laurier Blvd  
 Beloeil, Qc J3G 4G7  
 (450) 464-2131  
 (450) 464-5673

Printed: Monday, December 06, 2004 4:52:57 PM

Price level: 1  
 Item group: PAL - Store programm  
 Price group: PAL - Store programm  
 Cost group: PAL - Store programm  
 Sort by: PLU #

From Sub-Dept: <First> to: <Last>  
 From PLU: 00000000598413 to: 620284

PLU #	Vendor SKU	Description	POS descript.	Sdp	Tx1	Tx2	Tx3	Tx4	Scl	Btl#	Mix	Reg	Qty/Price
00000000598413	465450	Smarties 56g	Smarties 56g	15	✓		✓						1.00
00000000598443		Nestle Smarties Vanilla 50	Nestle Smarties Vanilla 50	15	✓		✓						1.00
00000000598513	465448	Kit Kat Chocolate Bar	Kit Kat Chocolate Bar	15	✓		✓						1.00
00000000598753	651172	Mirage Bar 41g	Mirage Bar 41g	15	✓		✓						1.00
00000000598783	454892	Nestle Smarties Sundae 5	Nestle Smarties Sundae 5	15	✓		✓						1.00
00000000603123	301510	Daltons Maraschino Cherr	Daltons Maraschino Cherr	10									2.59
00000000603143	301520	Daltons Maraschino Cherr	Daltons Maraschino Cherr	10									4.59
00000000603320	010590	DM Apple Juice 3 pak Tetr	DM Apple Juice 3 pak Tetr	10									1.39
00000000603330	014070	DM Orange Juice 3 pak Te	DM Orange Juice 3 pak Te	10									1.39
00000000603580	015467	DM Verry Cherry 3 Pak Te	DM Verry Cherry 3 Pak Te	10									1.39
00000000603850	015453	DM Peach Cocktail 3 pak	DM Peach Cocktail 3 pak	10									1.39
00000000603920	015448	DM Fruit Punch 3 pak Tetr	DM Fruit Punch 3 pak Tetr	10									1.39
00000000603940	015449	DM Grape Cocktail 3 pak	DM Grape Cocktail 3 pak	10									1.39
00000000610472		Cadbury's Wunderbar Roll	Cadbury's Wunderbar Roll	15	✓		✓						1.00
00000000611172	635625	Cadbury Dairy Milk Roll 47	Cadbury Dairy Milk Roll 47	15	✓		✓						1.00
00000000611382	636557	Neilson Coconut Bar 50g	Neilson Coconut Bar 50g	15	✓		✓						1.00
00000000611642	636560	Neilson Cerises Bar 45g	Neilson Cerises Bar 45g	15	✓		✓						1.00
00000000611902		Cadbury Dairy Milk 48g	Cadbury Dairy Milk 48g	15	✓		✓						1.26
00000000611912		Cadbury Fruit & Nut 48g	Cadbury Fruit & Nut 48g	15	✓		✓						1.26
00000000611932		Cadbury Hazel Nut 48g	Cadbury Hazel Nut 48g	15	✓		✓						1.26
00000000612422	465322	Crispy Crunch Chocolate E	Crispy Crunch Chocolate E	15	✓		✓						1.00
00000000612522	172-458	Cadbury Mini Easter Eggs	Cadbury Mini Easter Eggs	15	✓		✓						1.18
00000000612882	176-206	Cadbury Mini Eggs 43g	Cadbury Mini Eggs 43g	15	✓		✓						1.09
00000000613012	465442	Neilson Jersey Milk Bar	Neilson Jersey Milk Bar	15	✓		✓						1.00
00000000613132	651170	Cadbury's Caramilk Rolls	Cadbury's Caramilk Rolls	15	✓		✓						1.00
00000000613147	8918	Evian Natural Spring Wate	Evian Natural Spring Wate	10									2.09
00000000613332	637640	Neilson Pep 48g	Neilson Pep 48g	15	✓		✓						1.00
00000000613452		Cadbury Mr. BIG Choc Ba	Cadbury Mr. BIG Choc Ba	15	✓		✓						1.00
00000000614323	071556	Bovril Beef Bullion	Bovril Beef Bullion	10									2.49
00000000614623	071555	Bovril Chicken Bullion	Bovril Chicken Bullion	10									2.49
00000000615712	881080	Cadbury Caramilk Egg	Cadbury Caramilk Egg	15	✓		✓						0.99
00000000619463	580397	B&H Ultra Mild 100's	B&H Ultra Mild 100's	38			✓						8.60
00000000619703	582145	B & H Special King Size	B & H Special King Size	38			✓						8.55
00000000619723	582150	B&H Special Lights 25 KS	B&H Special Lights 25 KS	38			✓						8.55
00000000619743	582170	B&H Delux Ultra 100mm 2	B&H Delux Ultra 100mm 2	38			✓						8.60
00000000619763	582185	B&H Delux Menthol 100m	B&H Delux Menthol 100m	38			✓						8.60
00000000619853	582156	B&H Special Ultra Lights 2	B&H Special Ultra Lights 2	38			✓						8.55
00000000620020	999105	Octoberfest Sausage 500g	Octoberfest Sausage 500g	21									3.79
00000000620160	777007	Red Hot Wieners 450g	Red Hot Wieners 450g	19									3.49
00000000620180	777008	Schneiders Wieners 450g	Schneiders Wieners 450g	19									2.49
00000000620204	467332	Tic Tac Mints Extra Strong	Tic Tac Mints Extra Strong	15	✓		✓						1.00
00000000620214	467330	Tic Tac Freshmint	Tic Tac Freshmint	15	✓		✓						1.00
00000000620230	999101	Mini Sizzler 16's 500g	Mini Sizzler 16's 500g	21									3.69
00000000620264	467340	Kinder Surprise Egg	Kinder Surprise Egg	15	✓		✓						0.99
00000000620274	467329	Tic Tac Orange Mints	Tic Tac Orange Mints	15	✓		✓						1.00
00000000620284	467331	Tic Tac Spearmint	Tic Tac Spearmint	15	✓		✓						1.00



# LOGIVISION

## Inventory Report Samples

The data of those reports is factious and is for the purpose of demonstration only.

# Tendency Report

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
(450) 464-2131  
(450) 464-5673

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Printed: Monday, December 06, 2004 5:03:08 PM

Period ending: Saturday, November 20, 2004

Report group: RAL - Store total

Cost group: PAL - Store program

From PLU: <First>

to:<Last>

Vendor: 200

PLU #	SKU #	Description	Qty total	Quantity sold by week					Avg.	In stock	# Weeks left
000000000COKE	3265	Coca-Cola 24/355ml cans	8	4	3	1	0	2	10	5.00	
000000000DCOKE	3266	Diet Coke 24/355ml cans	3	1	1	1	0	0.75	11	14.67	
00000000613147	8918	Evian Natural Spring Water 1L	4	2	1	1	0	1	17	17.00	
00000000620471	2915	CD Ginger Ale 600ml	8	3	2	1	2	2	2	1.00	
00000000621571	8989	CD Ginger Ale 2L	73	25	20	14	14	18.25	37	2.03	
00000000621581	8988	CD Diet Ginger Ale 2L	8	3	3	1	1	2	11	5.50	
00000000621601	8987	CD Club Soda 2L	2	0	0	1	1	0.5	12	24.00	
00000000621611	1577	CD Ginger Ale 1 Litre	12	2	2	3	5	3	1	0.33	
00000000622401		CD Ginger Ale 355ml can	7	0	1	1	5	1.75	16	9.14	
00000000625091	4890	Cplus Orange Burst 2L	2	0	1	0	1	0.5	6	12.00	
00000000625111	4886	Cplus Wink Twist 2L	1	1	0	0	0	0.25	10	40.00	
00000000625371	4913	C'Plus Orange 600ml	1	1	0	0	0	0.25	10	40.00	
00000000625401	4915	C'Plus Fruit Frenzy 600ml	5	1	3	0	1	1.25	4	3.20	
00000000628931	4574	CD Ginger Ale 12pk Fridge	9	2	4	3	0	2.25	12	5.33	
00000000628951	4578	CD Club Soda 12pk Fridge	5	0	0	2	3	1.25	3	2.40	
00000000671370		Barq's Root Beer 355ml can	3	2	0	0	1	0.75	15	20.00	
00000000671400	8986	Barq's Old Tyme Root Beer 2L	1	0	1	0	0	0.25	12	48.00	
00000000671660	1083	Powerade Orange 591ml	6	4	1	1	0	1.5	5	3.33	
00000000671740	1943	Dasani Remineralized Water 591	8	3	3	2	0	2	25	12.50	
00000000671750	1942C	Dasani Remineralized Water 1L	4	1	1	1	1	1	15	15.00	
00000000671760	1941	Dasani Remineralized Water 1.5	2	1	1	0	0	0.5	17	34.00	
00000000671850	2616	Coke Classic 591ml	34	10	6	8	10	8.5	49	5.76	
00000000671860	2617	Diet Coke 591ml	27	4	8	5	10	6.75	18	2.67	
00000000671880	2619	Sprite 591ml	1	0	0	0	1	0.25	23	92.00	
00000000671890	4158	Nestea COOL Lemon Ice Tea 591m	4	2	1	1	0	1	0	0.00	
00000000672200	5104	Mellow Yellow 591ml	2	1	1	0	0	0.5	5	10.00	
00000000672300	4429	Vanilla Coke 591ml	7	3	1	2	1	1.75	15	8.57	
00000000672310	3520	Vanilla Coke 2L	3	0	1	0	2	0.75	5	6.67	
00000000672640	6439	Diet Coke/Lime 591ml	6	1	3	1	1	1.5	8	5.33	
00000000672660	6391	Powerade Berry Blitz 710ml	3	1	0	2	0	0.75	10	13.33	
00000000672670	5183	Powerade Fruit Punch 710ml	1	0	0	1	0	0.25	22	88.00	
00000000672680	5042	Powerade Solar Flair 710ml	1	0	0	1	0	0.25	9	36.00	
00000000672800	4831	Sprite Berry Clear 591ml	5	1	2	0	2	1.25	22	17.60	
00000000672880	6449	Coca-Cola C2 591ml	5	1	1	1	2	1.25	15	12.00	
00000000674160	8884	Coke Classic 1 Litre	9	5	3	1	0	2.25	9	4.00	
00000000674270	6227	Coke Classic 2L	98	31	19	27	21	24.5	64	2.61	
00000000674410	6166	Caf Free Diet Coke 2L	13	2	3	2	6	3.25	3	0.92	
00000000675060	2152	Sprite 2L	3	0	1	1	1	0.75	13	17.33	
00000000675540	2108	Diet Sprite 2L	2	0	2	0	0	0.5	5	10.00	
00000000678290		Coke Classic 355ml can	27	8	2	5	12	6.75	7	1.04	

Report samples

Revised Dec 2004

# Tendency Report

Logivision  
 210 Laurier Blvd  
 Beloeil, Qc J3G 4G7  
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Printed: Monday, December 06, 2004 5:03:15 PM

Period ending: Saturday, November 20, 2004

Report group: RAL - Store total

Cost group: PAL - Store program

From PLU: <First>

to:<Last>

Vendor: 200

PLU #	SKU #	Description	Qty total	Quantity sold by week				Avg.	In stock	# Weeks left
00000000678970	6236	Diet Coke 2L	43	8	7	11	17	10.75	57	5.30
00000000679060	8885	Diet Coke 1 Litre	5	3	1	1	0	1.25	3	2.40
00000000679280		Diet Coke 355ml can	22	6	5	1	10	5.5	1	0.18
00000000679320		Sprite 355ml can	3	1	1	1	0	0.75	5	6.67
00000000839093		Nestea Iced Tea 341ml can	4	4	0	0	0	1	12	12.00
00000000839123	2787	Nestea Lemon Iced Tea 473ml	16	5	2	4	5	4	7	1.75
00000000839133	2772	Nestea Diet 473ml	9	3	1	3	2	2.25	10	4.44
00005953100002		A & W Root Beer 355ml Can	4	1	0	1	2	1	16	16.00
00005953100026	2292	A&W Root Beer 600ml	2	0	0	0	2	0.5	23	46.00
00005953100060	8984	A & W Root Beer 2L	3	0	0	3	0	0.75	16	21.33
00005953100220	3302	A & W Root Beer 12 pak Cans	3	0	2	1	0	0.75	4	5.33
00005960002396	4127	Minute Maid Pink Lemonade 591m	2	1	0	0	1	0.5	8	16.00
00005960003767	2785	Minute Maid Orange Juice 473ml	9	4	2	1	2	2.25	12	5.33
00005960003768	2783	Minute Maid Apple 473ml	6	2	2	2	0	1.5	12	8.00
00006131400001	8922	Evian 1.5L Water	1	0	0	0	1	0.25	17	68.00
00006131400003	8927	Evian Natural Spring Watr 500m	7	1	1	3	2	1.75	31	17.71
00006700010017	2493	Coca-Cola 6 Pak cans	5	5	0	0	0	1.25	15	12.00
00006700010018	2496	Diet Coke 6 Pak cans	6	0	1	4	1	1.5	9	6.00
00006700010483	4545	Coke Classic 12pk Fridge	16	2	8	4	2	4	11	2.75
00006700010484	4548	Diet Coke 12pk Fridge	16	3	6	4	3	4	1	0.25
00006700010485	4559	Sprite 12pk Cans Fridge	1	0	0	0	1	0.25	4	16.00
00006700010486	4549	Caf Free Diet Coke 12pk Fridge	5	0	1	2	2	1.25	6	4.80
00006700010502	6647	Diet Coke w/Lime 2L	1	0	1	0	0	0.25	8	32.00



# Items below minimum

Printed: Monday, December 06, 2004 4:24:27 PM

Store: 001

Cost group: PAL - Store program

Supplier: 210

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PLU #	Vendor SKU	Description	Minimum	On hand	On order	Required	Re-order (Case)	Qty per case
<b>210 Pepsi Bottling</b>								
000000000CFDP	64266	Diet Pepsi Caff Free 24	6	4	0	2	4	1/Case
000000000PEPSI	64263	Pepsi 24/355ml Cans	20	5	0	15	10	1/Case
00000000166093	64378	Schweppes Tonic Water	24	8	0	16	2	8/Case
00000000166293	64377	Schweppes Ginger Ale	48	42	0	6	2	8/Case
00000000166393	64375	Schweppes Club Soda	24	21	0	3	4	8/Case
00000000549603	64374	Dr. Pepper 2 Litre	24	8	0	16	1	8/Case
00000000560900	64371	Crush Orange 2L	24	9	0	15	1	8/Case
00000000563080	64390	Crush Cream Soda 2L	24	9	0	15	1	8/Case
00000000565450	86819	Crush Cream Soda 591	24	18	0	6	1	24/Case
00000000565460	86818	Crush Lemon Lime 591	24	9	0	15	1	24/Case
00000000654733	64380	7-UP 2L	24	13	0	11	1	8/Case
00000000654743	64389	7-UP Diet 2L	24	7	0	17	1	8/Case
00000000692610	64480	Pepsi 2L bottle	160	151	0	9	12	8/Case
00000000694280	64303	Pepsi 12 pack cans	80	3	0	77	20	1/Case
00000000699820	64499	Pepsi "Big Slam" 1 litre	30	19	0	11	1	15/Case
00000000699910	89629	Pepsi 591ml	72	54	0	18	1	24/Case
00000000DPEPSI	64264	Diet Pepsi 24/355ml Ca	20	6	0	14	8	1/Case
00001660012002	64319	Schweppes Ginger Ale	12	2	0	10	4	1/Case
00005490000007	3004	Dr Pepper 591ml bottle	36	19	0	17	1	24/Case
00005490003007	1978	Dr. Pepper 12 pack car	10	3	0	7	4	1/Case
00006540000101	86807	7-UP 591ml	36	9	0	27	1	24/Case
00006540000159	64309	7-UP 12 pak cans	20	4	0	16	5	1/Case
00006540000160	64310	7-UP Diet 12 pak cans	10	1	0	9	5	1/Case
00006540001050	84984	Dole Ruby Red Grapefr	24	9	0	15	1	12/Case
00006540001051	84980	Dole Cranberry Grape	24	14	0	10	1	12/Case
00006540001052	84985	Dole Strawberry Kiwi 4i	24	22	0	2	1	12/Case
00006540001054	84978	Dole 100% Apple Juice	24	20	0	4	1	12/Case
00006540001055	84640	Dole 100% Orange Juic	24	22	0	2	1	12/Case
00006540001056	84979	Dole Cranberry Cocktai	24	6	0	18	1	12/Case
00006540001058	85008	Dole Pineapple Mango	24	9	0	15	1	12/Case
00006540010114	2964	7-UP Citrus Splash 591	36	-1	0	37	1	24/Case
00006540010115	88548	7-UP Citrus Splash 12 l	12	3	0	9	5	1/Case
00006540010116	88550	7-UP Citrus Splash 2L	16	0	0	16	1	8/Case
00006900000997	88433	Pepsi 6 pack 237ml car	1	0	0	1	1	4/Case
00006900001076	89187	Diet Pepsi 6 pack 237r	1	-1	0	2	1	4/Case
00006900001261	64386	Diet Pepsi 2L	84	82	0	2	5	8/Case
00006900001362	86562	Pepsi Vanilla 2L	16	7	0	9	1	8/Case
00006900001428	64304	Diet Pepsi 12 pack can:	60	13	0	47	20	1/Case
00006900001562	64504	Lipton Brisk Iced Tea 1l	36	7	0	29	1	15/Case
00006900001621	86823	Lipton Brisk Iced Tea 5l	36	0	0	36	1	24/Case
00006900001983	86815	Diet Pepsi 591ml bottle	36	13	0	23	1	24/Case
00006900002261	64388	Mountain Dew 2L	24	11	0	13	1	8/Case
00006900002424	64502	Mountain Dew "Big Sla	36	8	0	28	1	15/Case
00006900002428	1960	Mountain Dew 12 pack	12	2	0	10	4	1/Case
00006900002965	86816	Mountain Dew 591ml b	36	13	0	23	1	24/Case
00006900004051	64313	Mug Root Beer 12pk ca	12	4	0	8	4	1/Case
00006900004055	64383	Mug Root Beer 2L	16	10	0	6	1	8/Case

Report samples

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# Items below minimum

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Store: 001

Cost group: PAL - Store program

Supplier: 210

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PLU #	Vendor SKU	Description	Minimum	On hand	On order	Required	Re-order (Case)	Qty per case
00006900004060	2980	Mug Root Beer 591ml	36	3	0	33	1	24/Case
00006900005106	64305	Pepsi Caffeine Free 12	12	7	0	5	5	1/Case
00006900006101	64489	Aquafina Spring Water	120	91	0	29	1	24/Case
00006900006104	4722	Aquafina Water 1L	36	17	0	19	1	15/Case
00006900006105	5191	Aquafina Spring Water	48	22	0	26	1	12/Case
00006900007019	88621	Tropicana Twstr Fruit F	36	16	0	20	1	24/Case
00006900007022	88622	Trop Twstr Fruit 12 Pk (	20	0	0	20	1	1/Case
00006900007023	3745	Tropicana Twstr Orang	36	16	0	20	1	24/Case
00006900007026	88667	Tropicana Twstr Strawb	36	20	0	16	1	24/Case
00006900020428	64306	Diet Pepsi Caff Free 12	15	6	0	9	5	1/Case
00006900040021	90895	Pepsi Edge 2L	24	4	0	20	1	8/Case
00006900040022	90896	Pepsi Edge 591ml	48	7	0	41	1	24/Case
00006900040036		Pepsi Holiday Spice 2L	160	45	0	115	12	8/Case
00006900040037		Pepsi Holiday Spice 59	72	23	0	49	1	24/Case
00073951092041	64830	Sobe Lizard Fuel 591m	24	0	0	24	1	12/Case
00073951092042	64831	Sobe Lizard Lightning 5	24	0	0	24	1	12/Case

# Items by default supplier

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Group: PAL - Store program  
 Vendor: 200

PLU #	Description	Supplier #	Qty/Case	Case cost	Unit cost
<b>200 Coca-Cola</b>					
000000000000CD	Canada Dry Ginger Ale 24/355ml		1	8.70	8.70
0000000000COKE	Coca-Cola 24/355ml cans	3265	1	8.85	8.85
000000000DCKOKE	Diet Coke 24/355ml cans	3266	1	8.85	8.85
00000000613147	Evian Natural Spring Water 1L	8918	12	16.30	1.36
00000000620471	CD Ginger Ale 600ml	2915	24	22.04	0.92
00000000621571	CD Ginger Ale 2L	8989	8	9.31	1.16
00000000621581	CD Diet Ginger Ale 2L	8988	8	9.69	1.21
00000000621601	CD Club Soda 2L	8987	8	9.66	1.21
00000000621611	CD Ginger Ale 1 Litre	1577	12	13.35	1.11
00000000622401	CD Ginger Ale 355ml can		12	4.05	0.34
00000000625091	Cplus Orange Burst 2L	4890	8	9.73	1.22
00000000625111	Cplus Wink Twist 2L	4886	8	9.73	1.22
00000000625121	Cplus Fruit Frenzy 2L	4887	8	9.73	1.22
00000000625231	Wink Twist 12 pak cans	1523	1	3.61	3.61
00000000625371	C'Plus Orange 600ml	4913	24	22.04	0.92
00000000625401	C'Plus Fruit Frenzy 600ml	4915	24	22.04	0.92
00000000628931	CD Ginger Ale 12pk Fridge	4574	1	3.50	3.50
00000000628951	CD Club Soda 12pk Fridge	4578	1	3.54	3.54
00000000628961	CD Tonic Water 12pk Fridge	4577	1	3.50	3.50
00000000671370	Barq's Root Beer 355ml can		12	4.10	0.34
00000000671400	Barq's Old Tyme Root Beer 2L	8986	8	9.66	1.21
00000000671540	Powerade Green Squall 591ml	8852	12	13.50	1.12
00000000671660	Powerade Orange 591ml	1083	12	13.50	1.12
00000000671740	Dasani Remineralized Water 591	1943	24	16.50	0.69
00000000671750	Dasani Remineralized Water 1L	1942C	12	11.00	0.92
00000000671760	Dasani Remineralized Water 1.5	1941	12	14.00	1.17
00000000671850	Coke Classic 591ml	2616	24	22.04	0.92
00000000671860	Diet Coke 591ml	2617	24	22.04	0.92
00000000671880	Sprite 591ml	2619	24	22.04	0.92
00000000671890	Nestea COOL Lemon Ice Tea 591m	4158	24	22.04	0.92
00000000671910	Barq's Old Tyme Root Beer 591m	2638	24	22.04	0.92
00000000672130	Powerade Iceberry Wave 591ml	3389	12	13.50	1.12
00000000672200	Mellow Yellow 591ml	5104	24	22.04	0.92
00000000672300	Vanilla Coke 591ml	4429	24	22.04	0.92
00000000672310	Vanilla Coke 2L	3520	8	9.73	1.22
00000000672640	Diet Coke/Lime 591ml	6439	24	22.04	0.92
00000000672660	Powerade Berry Blitz 710ml	6391	12	13.34	1.11
00000000672670	Powerade Fruit Punch 710ml	5183	12	13.34	1.11
00000000672680	Powerade Solar Flair 710ml	5042	12	13.34	1.11
00000000672700	Powerade Iceberry Wave 710ml	5047	12	13.34	1.11
00000000672710	Powerade Green Squall 710ml	5094	12	13.34	1.11
00000000672740	Powerade Cherry Shock 710ml	6516	12	13.34	1.11
00000000672800	Sprite Berry Clear 591ml	4831	24	22.04	0.92
00000000672880	Coca-Cola C2 591ml	6449	24	22.04	0.92
00000000674160	Coke Classic 1 Litre	8884	12	13.35	1.11
00000000674270	Coke Classic 2L	6227	8	9.31	1.16
00000000674410	Caf Free Diet Coke 2L	6166	8	9.66	1.21
00000000675060	Sprite 2L	2152	8	9.66	1.21
00000000675540	Diet Sprite 2L	2108	8	9.66	1.21

Report samples

Revised Dec 2004

# Items by default supplier

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Group: PAL - Store program  
 Vendor: 200

PLU #	Description	Supplier #	Qty/Case	Case cost	Unit cost
00000000678290	Coke Classic 355ml can		12	4.05	0.34
00000000678970	Diet Coke 2L	6236	8	9.31	1.16
00000000679060	Diet Coke 1 Litre	8885	12	13.35	1.11
00000000679280	Diet Coke 355ml can		12	4.05	0.34
00000000679320	Sprite 355ml can		12	4.05	0.34
00000000679510	Coke Classic 237ml		24	14.65	0.61
00000000839093	Nestea Iced Tea 341ml can		12	5.79	0.48
00000000839123	Nestea Lemon Iced Tea 473ml	2787	12	12.72	1.06
00000000839133	Nestea Diet 473ml	2772	12	12.72	1.06
00005953100002	A & W Root Beer 355ml Can		12	4.05	0.34
00005953100026	A&W Root Beer 600ml	2292	24	22.04	0.92
00005953100060	A & W Root Beer 2L	8984	8	9.69	1.21
00005953100220	A & W Root Beer 12 pak Cans	3302	1	3.54	3.54
00005960002396	Minute Maid Pink Lemonade 591m	4127	24	22.04	0.92
00005960003767	Minute Maid Orange Juice 473ml	2785	12	12.72	1.06
00005960003768	Minute Maid Apple 473ml	2783	12	12.72	1.06
00006131400001	Evian 1.5L Water	8922	12	18.70	1.56
00006131400003	Evian Natural Spring Watr 500m	8927	24	20.50	0.85
00006700010017	Coca-Cola 6 Pak cans	2493	4	8.05	2.01
00006700010018	Diet Coke 6 Pak cans	2496	4	8.05	2.01
00006700010268	Coke Classic 237ml 6 Pak	2075	4	14.65	3.66
00006700010483	Coke Classic 12pk Fridge	4545	1	3.54	3.54
00006700010484	Diet Coke 12pk Fridge	4548	1	3.54	3.54
00006700010485	Sprite 12pk Cans Fridge	4559	1	3.53	3.53
00006700010486	Caf Free Diet Coke 12pk Fridge	4549	1	3.54	3.54
00006700010488	Barq's Root Beer 12 pk Fridge	4564	1	3.69	3.69
00006700010502	Diet Coke w/Lime 2L	6647	8	9.31	1.16
00008390000115	Nestea Iced Tea 12 pak cans	2271	1	5.94	5.94

# Items on order

Logivision  
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 (450) 464-2131  
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Printed: Monday, December 06, 2004 4:24:53 PM

From: Friday, November 12, 2004

To: Tuesday, November 23, 2004

Store: 001

Vendor: 370

PLU #	Description	Weight	Qty	Cases	Reg cost	Total
<b>370 Beer Store</b>						
00002070700153	Laker Premuim Lager 6 SB	0.000	20	20	89.20	\$89.20
00005632700327	Molson Ultra 6 Pak SB	0.000	4	4	32.44	\$32.44
00005632704254	Bohemian Beer 24 SB	0.000	24	24	380.16	\$380.16
00005632707253	Molson Canadian 6 Pak SB	0.000	8	8	58.88	\$58.88
00005632707254	Molson Canadian 24 SB	0.000	12	12	295.32	\$295.32
00005632707255	Molson Canadian 12 SB	0.000	12	12	161.04	\$161.04
00005632707324	Molson Canadian 24UC	0.000	4	4	110.36	\$110.36
00005632707381	Molson Canadian 750ml Can	0.000	24	24	66.96	\$66.96
00005632718253	Coors Light 6 Pak SB	0.000	4	4	29.44	\$29.44
00005632718254	Coors Light 24 SB	0.000	36	36	885.96	\$885.96
00005632718255	Coors Light 12 SB	0.000	12	12	161.04	\$161.04
00005632718323	Coors Light 6UC	0.000	24	24	194.64	\$194.64
00005632718324	Coors Light 24UC	0.000	6	6	165.54	\$165.54
00005632718325	Coors Light 12UC	0.000	4	4	59.64	\$59.64
00005632720254	Carling Beer 24 SB	0.000	24	24	380.16	\$380.16
00005632720255	Carling Beer 12 SB	0.000	24	24	192.48	\$192.48
00005632722381	Molson Export 750ml Can	0.000	12	12	33.48	\$33.48
00005632767255	Rickard's Red Beer 12 SB	0.000	2	2	29.82	\$29.82
00005632770254	Molson Dry 24 SB	0.000	6	6	129.90	\$129.90
00005632799254	Carling Light 24 SB	0.000	4	4	86.60	\$86.60
00005632799255	Carling Light 12 SB	0.000	6	6	71.64	\$71.64
00005691000216	Old Milwaukee 6 UC	0.000	8	8	48.48	\$48.48
00005691023012	Sleeman Honey Brown Ale 12 SB	0.000	2	2	31.60	\$31.60
00005691040155	Old Milwaukee 24 SB	0.000	8	8	163.84	\$163.84
00005691040170	Old Milwaukee 473ml 6TC	0.000	12	12	88.32	\$88.32
00005691040316	Pabst Blue Ribbon Beer 12 SB	0.000	6	6	48.18	\$48.18
00005691040512	Pabst Blue Ribbon Light 12 SB	0.000	4	4	32.12	\$32.12
00006206711101	Labatt Fifty 24 SB	0.000	4	4	98.44	\$98.44
00006206711102	Labatt Fifty 12 SB	0.000	2	2	26.84	\$26.84
00006206712134	Keith's IPA 6 UC	0.000	8	8	69.04	\$69.04
00006206731001	Labatt Genuine Draft 24 SB	0.000	4	4	98.44	\$98.44
00006206731801	Busch Beer 24 SB	0.000	16	16	327.68	\$327.68
00006206731802	Busch Beer 12 SB	0.000	12	12	134.28	\$134.28
00006206731834	Busch Lager 355ml 6UC	0.000	32	32	193.92	\$193.92
00006206731835	Busch Lager 6 PK 473TC	0.000	12	12	88.32	\$88.32
00006206733502	Budweiser Beer 12 SB	0.000	6	6	80.52	\$80.52
00006206733534	Budweiser 6UC	0.000	24	24	194.64	\$194.64
00006206733540	Budweiser Beer 24UC	0.000	10	10	275.90	\$275.90
00006206733559	Budweiser 750ml Can	0.000	16	16	44.64	\$44.64
00006206735101	Labatt Blue 24 SB	0.000	12	12	295.32	\$295.32
00006206735102	Labatt Blue 12 SB	0.000	24	24	322.08	\$322.08
00006206735134	Labatt Blue 6UC	0.000	12	12	97.32	\$97.32
00006206735159	Labatt Blue 750ml Can	0.000	24	24	66.96	\$66.96
00006206735188	Labatt Blue 473ml 4TC	0.000	6	6	32.10	\$32.10
00006206735201	Labatt Crystal 24 SB	0.000	24	24	590.64	\$590.64
00006206735202	Labatt Crystal 12 SB	0.000	12	12	161.04	\$161.04
00006206735501	Lucky Lager 24 SB	0.000	24	24	380.16	\$380.16

Report samples

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# Items on order

Logivision  
210 Laurier Blvd  
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(450) 464-2131  
(450) 464-5673

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Printed: Monday, December 06, 2004 4:24:53 PM

From: Friday, November 12, 2004

To: Tuesday, November 23, 2004

Store: 001

Vendor: 370

PLU #	Description	Weight	Qty	Cases	Reg cost	Total
00006206735502	Lucky Lager 12 SB	0.000	24	24	192.48	\$192.48
00006206750801	Busch Light 24 SB	0.000	4	4	81.92	\$81.92
00006206750834	Busch Light 355ml 6UC	0.000	20	20	121.20	\$121.20
00006206752501	Labatt Sterling 24 SB	0.000	4	4	105.76	\$105.76
00006206752503	Labatt Sterling 6 Pak SB	0.000	4	4	32.44	\$32.44
00006206754901	Labatt Blue Light 24 SB	0.000	4	4	98.44	\$98.44
00006206754902	Labatt Blue Light 12 SB	0.000	8	8	107.36	\$107.36
00077602970029	Moosehead Beer 24 SB	0.000	10	10	264.40	\$264.40
	<b>Total: 370 Beer Store</b>	<b>0.000</b>	<b>674</b>	<b>674</b>		<b>\$8,609.52</b>

55

0.000

674

674

\$8,609.52

Report samples

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# Movement by Vendor

Printed: Monday, December 06, 2004 4:46:39 PM

From: Wednesday, September 01, 2004

to: Tuesday, November 23, 2004

Item group: PAL - Store program

Cost group: PAL - Store program

Logivision  
210 Laurier Blvd  
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Store

001

Vendor: 200

From sub-dept: <First> to: <Last>

PLU #	Description	Physical count date	Start	Received	Adjustments	Transfer	Sales	Calculated Count	End of Period count	Variance	End of Period Date
<b>200 Coca-Cola</b>											
000000000000CD	Canada Dry Ginger Ale	9/1/2004	0	0	0	0	0	0	0	0	9/1/2004
00000000000COKE	Coca-Cola 24/355ml can	9/1/2004	0	24	6	0	20	10	10	0	9/1/2004
0000000000DCOKE	Diet Coke 24/355ml can	9/1/2004	0	20	-1	0	8	11	11	0	9/1/2004
00000000613147	Evian Natural Spring W:	9/1/2004	0	0	0	0	11	-11	17	28	9/9/2004
00000000620471	CD Ginger Ale 600ml	9/1/2004	0	24	-14	0	25	-15	2	17	9/8/2004
00000000621571	CD Ginger Ale 2L	9/1/2004	0	184	0	0	215	-31	37	68	9/8/2004
00000000621581	CD Diet Ginger Ale 2L	9/1/2004	0	24	0	0	24	0	11	11	9/8/2004
00000000621601	CD Club Soda 2L	9/1/2004	0	16	0	0	19	-3	12	15	9/8/2004
00000000621611	CD Ginger Ale 1 Litre	9/1/2004	0	12	-5	0	21	-14	1	15	9/8/2004
00000000622401	CD Ginger Ale 355ml ca	9/1/2004	0	0	23	0	21	2	16	14	9/8/2004
00000000625091	Cplus Orange Burst 2L	9/1/2004	0	0	0	0	6	-6	6	12	9/8/2004
00000000625111	Cplus Wink Twist 2L	9/1/2004	0	0	0	0	7	-7	10	17	9/8/2004
00000000625121	Cplus Fruit Frenzy 2L	9/1/2004	0	0	0	0	6	-6	10	16	9/8/2004
00000000625231	Wink Twist 12 pak cans	9/1/2004	0	9	0	0	1	8	8	0	9/1/2004
00000000625371	C'Plus Orange 600ml	9/1/2004	0	0	-1	0	9	-10	10	20	9/8/2004
00000000625401	C'Plus Fruit Frenzy 600r	9/1/2004	0	0	0	0	12	-12	4	16	9/8/2004
00000000628931	CD Ginger Ale 12pk Fric	9/1/2004	0	20	-4	0	22	-6	12	18	9/13/2004
00000000628951	CD Club Soda 12pk Fric	9/1/2004	0	7	0	0	11	-4	3	7	9/13/2004
00000000628961	CD Tonic Water 12pk Fi	9/1/2004	0	4	0	0	3	1	9	8	9/13/2004
00000000671370	Barq's Root Beer 355ml	9/1/2004	0	0	23	0	8	15	15	0	9/1/2004
00000000671400	Barq's Old Tyme Root E	9/1/2004	0	8	6	0	2	12	12	0	9/1/2004
00000000671540	Powerade Green Squall	9/1/2004	0	0	0	0	0	0	0	0	9/1/2004
00000000671660	Powerade Orange 591r	9/1/2004	0	0	18	0	13	5	5	0	9/1/2004
00000000671740	Dasani Remineralized V	9/1/2004	0	0	56	0	31	25	25	0	9/1/2004
00000000671750	Dasani Remineralized V	9/1/2004	0	0	36	0	21	15	15	0	9/1/2004
00000000671760	Dasani Remineralized V	9/1/2004	0	0	22	0	5	17	17	0	9/1/2004
00000000671850	Coke Classic 591ml	9/1/2004	0	144	15	0	109	50	50	0	9/1/2004
00000000671860	Diet Coke 591ml	9/1/2004	0	72	12	0	66	18	18	0	9/1/2004
00000000671880	Sprite 591ml	9/1/2004	0	72	-24	0	25	23	23	0	9/1/2004
00000000671890	Nestea COOL Lemon Ic	9/1/2004	0	0	15	0	15	0	0	0	9/1/2004

Report samples

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# Movement by Vendor

Printed: Monday, December 06, 2004 4:46:39 PM

From: Wednesday, September 01, 2004

to: Tuesday, November 23, 2004

Item group: PAL - Store program

Cost group: PAL - Store program

Logivision  
210 Laurier Blvd  
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Store

001

Vendor: 200

From sub-dept: <First> to: <Last>

PLU #	Description	Physical count date	Start	Received	Adjustments	Transfer	Sales	Calculated Count	End of Period count	Variance	End of Period Date
00000000671910	Barq's Old Tyme Root E	9/1/2004	0	0	0	0	0	0	0	0	9/1/2004
00000000672130	Powerade Iceberry Wav	9/1/2004	0	0	0	0	0	0	0	0	9/1/2004
00000000672200	Mellow Yellow 591ml	9/1/2004	0	0	11	0	6	5	5	0	9/1/2004
00000000672300	Vanilla Coke 591ml	9/1/2004	0	24	12	0	21	15	15	0	9/1/2004
00000000672310	Vanilla Coke 2L	9/1/2004	0	0	13	0	8	5	5	0	9/1/2004
00000000672640	Diet Coke/Lime 591ml	9/1/2004	0	24	6	0	22	8	8	0	9/1/2004
00000000672660	Powerade Berry Blitz 71	9/1/2004	0	24	-1	0	13	10	10	0	9/1/2004
00000000672670	Powerade Fruit Punch 7	9/1/2004	0	24	0	0	2	22	22	0	9/1/2004
00000000672680	Powerade Solar Flair 71	9/1/2004	0	12	0	0	3	9	9	0	9/1/2004
00000000672700	Powerade Iceberry Wav	9/1/2004	0	12	0	0	1	11	11	0	9/1/2004
00000000672710	Powerade Green Squall	9/1/2004	0	12	0	0	2	10	10	0	9/1/2004
00000000672740	Powerade Cherry Shock	9/1/2004	0	24	0	0	2	22	22	0	9/1/2004
00000000672800	Sprite Berry Clear 591m	9/1/2004	0	24	26	0	28	22	22	0	9/1/2004
00000000672880	Coca-Cola C2 591ml	9/1/2004	0	24	15	0	24	15	15	0	9/1/2004
00000000674160	Coke Classic 1 Litre	9/1/2004	0	24	12	0	27	9	9	0	9/1/2004
00000000674270	Coke Classic 2L	9/1/2004	0	240	90	0	266	64	64	0	9/1/2004
00000000674410	Caf Free Diet Coke 2L	9/1/2004	0	16	12	0	25	3	3	0	9/1/2004
00000000675060	Sprite 2L	9/1/2004	0	16	9	0	12	13	13	0	9/1/2004
00000000675540	Diet Sprite 2L	9/1/2004	0	16	6	0	17	5	5	0	9/1/2004
00000000678290	Coke Classic 355ml car	9/1/2004	0	0	74	0	67	7	7	0	9/1/2004
00000000678970	Diet Coke 2L	9/1/2004	0	152	29	0	124	57	57	0	9/1/2004
00000000679060	Diet Coke 1 Litre	9/1/2004	0	12	6	0	15	3	3	0	9/1/2004
00000000679280	Diet Coke 355ml can	9/1/2004	0	0	55	0	54	1	1	0	9/1/2004
00000000679320	Sprite 355ml can	9/1/2004	0	0	15	0	10	5	5	0	9/1/2004
00000000679510	Coke Classic 237ml	9/1/2004	0	0	2	0	3	-1	-1	0	9/1/2004
00000000839093	Nestea Iced Tea 341ml	9/1/2004	0	0	39	0	27	12	12	0	9/1/2004
00000000839123	Nestea Lemon Iced Tea	9/1/2004	0	48	0	0	41	7	7	0	9/1/2004
00000000839133	Nestea Diet 473ml	9/1/2004	0	36	3	0	29	10	10	0	9/1/2004
00005953100002	A & W Root Beer 355ml	9/1/2004	0	0	24	0	14	10	16	6	9/12/2004
00005953100026	A&W Root Beer 600ml	9/1/2004	0	48	0	0	36	12	23	11	9/12/2004
00005953100060	A & W Root Beer 2L	9/1/2004	0	24	0	0	14	10	16	6	9/12/2004
00005953100220	A & W Root Beer 12 pal	9/1/2004	0	15	-3	0	10	2	4	2	9/12/2004
00005960002396	Minute Maid Pink Lemoi	9/1/2004	0	0	0	0	12	-12	8	20	9/12/2004

Report samples

Revised Dec 2004



# Movement by Vendor

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From: Wednesday, September 01, 2004

to: Tuesday, November 23, 2004

Item group: PAL - Store program

Cost group: PAL - Store program

Logivision  
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Beloeil, Qc J3G 4G7  
(450) 464-2131  
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Store

001

Vendor: 200

From sub-dept: <First> to: <Last>

PLU #	Description	Physical count date	Start	Received	Adjustments	Transfer	Sales	Calculated Count	End of Period count	Variance	End of Period Date
00005960003767	Minute Maid Orange Jui	9/1/2004	0	24	0	0	16	8	12	4	9/12/2004
00005960003768	Minute Maid Apple 473r	9/1/2004	0	24	-1	0	20	3	12	9	9/12/2004
00006131400001	Evian 1.5L Water	9/1/2004	0	0	0	0	4	-4	17	21	9/12/2004
00006131400003	Evian Natural Spring W:	9/1/2004	0	0	0	0	18	-18	31	49	9/12/2004
00006700010017	Coca-Cola 6 Pak cans	9/1/2004	0	28	0	0	16	12	15	3	9/9/2004
00006700010018	Diet Coke 6 Pak cans	9/1/2004	0	12	0	0	8	4	9	5	9/9/2004
00006700010268	Coke Classic 237ml 6 P	9/1/2004	0	0	-1	0	3	-4	0	4	9/9/2004
00006700010483	Coke Classic 12pk Fridç	9/1/2004	0	33	-4	0	49	-20	11	31	9/9/2004
00006700010484	Diet Coke 12pk Fridge	9/1/2004	0	45	-8	0	48	-11	1	12	9/9/2004
00006700010485	Sprite 12pk Cans Fridge	9/1/2004	0	0	-1	0	2	-3	4	7	9/9/2004
00006700010486	Caf Free Diet Coke 12pl	9/1/2004	0	20	0	0	18	2	6	4	9/9/2004
00006700010488	Barq's Root Beer 12 pk	9/1/2004	0	0	-1	0	3	-4	5	9	9/9/2004
00006700010502	Diet Coke w/Lime 2L	9/1/2004	0	16	0	0	15	1	8	7	9/9/2004
00008390000115	Nestea Iced Tea 12 pak	9/1/2004	0	9	-2	0	3	4	4	0	9/1/2004

77 Items

Total 0

428

920

492

Report samples

Revised Dec 2004

# Inventory movement

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From: Wednesday, September 01, 2004

to: Tuesday, November 23, 2004

Item group: PAL - Store program

Cost group: PAL - Store program

Logivision  
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Store

001

Vendor: 210

From sub-dept: <First> to: <Last>

PLU #	Description	Physical count date	Start	Received	Adjustments	Transfer	Sales	Calculated Count	End of Period count	Variance	End of Period Date
0000000000CFDP	Diet Pepsi Caff Free 24/	9/1/2004	0	9	0	0	5	4	4	0	9/1/2004
0000000000PEPSI	Pepsi 24/355ml Cans	9/1/2004	0	10	-7	0	6	-3	5	8	9/12/2004
00000000166093	Schweppes Tonic Wate	9/1/2004	0	16	0	0	27	-11	8	19	9/9/2004
00000000166293	Schweppes Ginger Ale :	9/1/2004	0	40	0	0	29	11	42	31	9/9/2004
00000000166393	Schweppes Club Soda \	9/1/2004	0	64	0	0	51	13	21	8	9/9/2004
00000000549293	Dr. Pepper 355ml can	9/1/2004	0	0	12	0	17	-5	3	8	9/9/2004
00000000549603	Dr. Pepper 2 Litre	9/1/2004	0	24	0	0	28	-4	8	12	9/9/2004
00000000560900	Crush Orange 2L	9/1/2004	0	24	0	0	21	3	9	6	9/9/2004
00000000563080	Crush Cream Soda 2L	9/1/2004	0	16	0	0	12	4	9	5	9/9/2004
00000000565450	Crush Cream Soda 591	9/1/2004	0	48	-3	0	38	7	18	11	9/9/2004
00000000565460	Crush Lemon Lime 591r	9/1/2004	0	0	0	0	15	-15	9	24	9/9/2004
00000000654143	7-UP 355ml can	9/1/2004	0	0	12	0	13	-1	11	12	9/13/2004
00000000654733	7-UP 2L	9/1/2004	0	16	0	0	14	2	13	11	9/13/2004
00000000654743	7-UP Diet 2L	9/1/2004	0	24	0	0	22	2	7	5	9/13/2004
00000000692610	Pepsi 2L bottle	9/1/2004	0	368	147	0	364	151	151	0	9/1/2004
00000000694250	Pepsi 355ml can	9/1/2004	0	0	105	0	100	5	5	0	9/1/2004
00000000694280	Pepsi 12 pack cans	9/1/2004	0	40	40	0	77	3	3	0	9/1/2004
00000000699820	Pepsi "Big Slam" 1 litre	9/1/2004	0	30	21	0	28	23	23	0	9/1/2004
00000000699910	Pepsi 591ml	9/1/2004	0	216	54	0	216	54	54	0	9/1/2004
00000000DPEPSI	Diet Pepsi 24/355ml Ca	9/1/2004	0	4	0	0	8	-4	6	10	9/12/2004
00001660012002	Schweppes Ginger Ale :	9/1/2004	0	5	0	0	7	-2	2	4	9/12/2004
00005490000007	Dr Pepper 591ml bottle	9/1/2004	0	24	0	0	23	1	19	18	9/12/2004
00005490003007	Dr. Pepper 12 pack can:	9/1/2004	0	0	-1	0	0	-1	3	4	9/12/2004
00006540000101	7-UP 591ml	9/1/2004	0	0	-1	0	11	-12	9	21	9/9/2004
00006540000159	7-UP 12 pak cans	9/1/2004	0	4	-1	0	2	1	4	3	9/9/2004
00006540000160	7-UP Diet 12 pak cans	9/1/2004	0	0	0	0	2	-2	1	3	9/9/2004
00006540001050	Dole Ruby Red Grapefr	9/1/2004	0	12	0	0	10	2	9	7	9/9/2004
00006540001051	Dole Cranberry Grape 4	9/1/2004	0	0	0	0	0	0	14	14	9/9/2004
00006540001052	Dole Strawberry Kiwi 47	9/1/2004	0	24	0	0	6	18	22	4	9/9/2004
00006540001054	Dole 100% Apple Juice	9/1/2004	0	24	0	0	4	20	20	0	9/1/2004
00006540001055	Dole 100% Orange Juic	9/1/2004	0	24	1	0	9	16	22	6	9/9/2004
00006540001056	Dole Cranberry Cocktail	9/1/2004	0	12	0	0	15	-3	6	9	9/9/2004
00006540001058	Dole Pineapple Mango 4	9/1/2004	0	12	0	0	9	3	9	6	9/9/2004

Report samples

Revised Dec 2004

# Inventory movement

Printed: Monday, December 06, 2004 4:25:55 PM

From: Wednesday, September 01, 2004

to: Tuesday, November 23, 2004

Item group: PAL - Store program

Cost group: PAL - Store program

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
(450) 464-2131  
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Store

001

Vendor: 210

From sub-dept: <First> to: <Last>

PLU #	Description	Physical count date	Start	Received	Adjustments	Transfer	Sales	Calculated Count	End of Period count	Variance	End of Period Date
00006540010113	7-UP Citrus Splash 355l	9/1/2004	0	0	0	0	5	-5	2	7	9/9/2004
00006540010114	7-UP Citrus Splash 591l	9/1/2004	0	0	0	0	6	-6	-1	5	9/9/2004
00006540010115	7-UP Citrus Splash 12 p	9/1/2004	0	0	0	0	4	-4	3	7	9/9/2004
00006540010116	7-UP Citrus Splash 2L	9/1/2004	0	0	0	0	5	-5	0	5	9/9/2004
00006900000997	Pepsi 6 pack 237ml can	9/1/2004	0	0	0	0	12	-12	0	12	9/9/2004
00006900001076	Diet Pepsi 6 pack 237m	9/1/2004	0	0	0	0	4	-4	-1	3	9/9/2004
00006900001261	Diet Pepsi 2L	9/1/2004	0	184	0	0	152	32	82	50	9/9/2004
00006900001362	Pepsi Vanilla 2L	9/1/2004	0	0	0	0	2	-2	7	9	9/9/2004
00006900001425	Diet Pepsi 355ml can	9/1/2004	0	0	12	0	37	-25	-2	23	9/9/2004
00006900001428	Diet Pepsi 12 pack cans	9/1/2004	0	10	-1	0	27	-18	13	31	9/9/2004
00006900001562	Lipton Brisk Iced Tea 1L	9/1/2004	0	0	0	0	9	-9	7	16	9/9/2004
00006900001621	Lipton Brisk Iced Tea 59	9/1/2004	0	0	0	0	15	-15	0	15	9/9/2004
00006900001983	Diet Pepsi 591ml bottle	9/1/2004	0	48	0	0	51	-3	13	16	9/9/2004
00006900002261	Mountain Dew 2L	9/1/2004	0	16	0	0	11	5	11	6	9/9/2004
00006900002424	Mountain Dew "Big Slan	9/1/2004	0	0	0	0	7	-7	8	15	9/9/2004
00006900002425	Mountain Dew 355ml ca	9/1/2004	0	0	25	0	16	9	15	6	9/9/2004
00006900002428	Mountain Dew 12 pack c	9/1/2004	0	4	-3	0	4	-3	2	5	9/9/2004
00006900002965	Mountain Dew 591ml bc	9/1/2004	0	24	0	0	15	9	13	4	9/9/2004
00006900004050	Mug Root Beer 355ml c	9/1/2004	0	0	0	0	9	-9	9	18	9/9/2004
00006900004051	Mug Root Beer 12pk ca	9/1/2004	0	4	0	0	3	1	4	3	9/9/2004
00006900004055	Mug Root Beer 2L	9/1/2004	0	16	0	0	7	9	10	1	9/9/2004
00006900004060	Mug Root Beer 591ml	9/1/2004	0	24	0	0	25	-1	3	4	9/9/2004
00006900005106	Pepsi Caffeine Free 12	9/1/2004	0	5	0	0	4	1	7	6	9/9/2004
00006900006101	Aquafina Spring Water 5	9/1/2004	0	0	0	0	18	-18	91	109	9/9/2004
00006900006104	Aquafina Water 1L	9/1/2004	0	0	0	0	10	-10	17	27	9/9/2004
00006900006105	Aquafina Spring Water 1	9/1/2004	0	0	0	0	9	-9	22	31	9/9/2004
00006900007017	Trop Twstr Lemonade 1	9/1/2004	0	0	0	0	1	-1	1	2	9/9/2004
00006900007019	Tropicana Twstr Fruit Fu	9/1/2004	0	0	-1	0	7	-8	16	24	9/9/2004
00006900007022	Trop Twstr Fruit 12 Pk c	9/1/2004	0	0	0	0	0	0	0	0	9/1/2004
00006900007023	Tropicana Twstr Orange	9/1/2004	0	0	0	0	5	-5	16	21	9/9/2004
00006900007026	Tropicana Twstr Strawb	9/1/2004	0	24	0	0	19	5	20	15	9/9/2004
00006900007028	Trop Twstr Strawberry 1	9/1/2004	0	0	0	0	0	0	0	0	9/1/2004
00006900007031	Trop Twstr Grape 12 Pk	9/1/2004	0	0	0	0	0	0	0	0	9/1/2004

Report samples

Revised Dec 2004

# Inventory movement

Printed: Monday, December 06, 2004 4:25:55 PM

From: Wednesday, September 01, 2004

to: Tuesday, November 23, 2004

Item group: PAL - Store program

Cost group: PAL - Store program

Logivision  
210 Laurier Blvd  
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(450) 464-2131  
(450) 464-5673

Vendor: 210

From sub-dept: <First> to: <Last>

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Store

001

PLU #	Description	Physical count date	Start	Received	Adjustments	Transfer	Sales	Calculated Count	End of Period count	Variance	End of Period Date
00006900020428	Diet Pepsi Caff Free 12	9/1/2004	0	10	0	0	9	1	6	5	9/9/2004
00006900040021	Pepsi Edge 2L	9/1/2004	0	8	0	0	11	-3	4	7	9/9/2004
00006900040022	Pepsi Edge 591ml	9/1/2004	0	0	-2	0	14	-16	7	23	9/9/2004
00006900040036	Pepsi Holiday Spice 2L	9/1/2004	0	48	0	0	3	45	45	0	9/1/2004
00006900040037	Pepsi Holiday Spice 591	9/1/2004	0	24	0	0	1	23	23	0	9/1/2004
00073951000024	Sobe A-Rush Energy Dr	9/1/2004	0	0	64	0	26	38	38	0	9/1/2004
00073951092041	Sobe Lizard Fuel 591ml	9/1/2004	0	0	8	0	8	0	0	0	9/1/2004
00073951092042	Sobe Lizard Lightning 5	9/1/2004	0	0	0	0	0	0	0	0	9/1/2004

74 Items

Total 0

260

1060

800

Report samples

Revised Dec 2004

# On hand inventory

Printed: Monday, December 06, 2004 4:47:48 PM

Store: 001

Cost group: PAL - Store program

Supplier: 200

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
(450) 464-2131  
(450) 464-5673

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PLU #	Description	Qty	Weight	Total
0000000000COKE	Coca-Cola 24/355ml cans	10	0.000	\$88.50
0000000000DCOKE	Diet Coke 24/355ml cans	11	0.000	\$97.35
00000000613147	Evian Natural Spring Water 1L	17	0.000	\$23.09
00000000620471	CD Ginger Ale 600ml	2	0.000	\$1.84
00000000621571	CD Ginger Ale 2L	37	0.000	\$43.06
00000000621581	CD Diet Ginger Ale 2L	11	0.000	\$13.32
00000000621601	CD Club Soda 2L	12	0.000	\$14.49
00000000621611	CD Ginger Ale 1 Litre	1	0.000	\$1.11
00000000622401	CD Ginger Ale 355ml can	16	0.000	\$5.40
00000000625091	Cplus Orange Burst 2L	6	0.000	\$7.30
00000000625111	Cplus Wink Twist 2L	10	0.000	\$12.16
00000000625121	Cplus Fruit Frenzy 2L	10	0.000	\$12.16
00000000625231	Wink Twist 12 pak cans	8	0.000	\$28.88
00000000625371	C'Plus Orange 600ml	10	0.000	\$9.18
00000000625401	C'Plus Fruit Frenzy 600ml	4	0.000	\$3.67
00000000628931	CD Ginger Ale 12pk Fridge	12	0.000	\$42.00
00000000628951	CD Club Soda 12pk Fridge	3	0.000	\$10.62
00000000628961	CD Tonic Water 12pk Fridge	9	0.000	\$31.50
00000000671370	Barq's Root Beer 355ml can	15	0.000	\$5.12
00000000671400	Barq's Old Tyme Root Beer 2L	12	0.000	\$14.49
00000000671660	Powerade Orange 591ml	5	0.000	\$5.62
00000000671740	Dasani Remineralized Water 591	25	0.000	\$17.19
00000000671750	Dasani Remineralized Water 1L	15	0.000	\$13.75
00000000671760	Dasani Remineralized Water 1.5	17	0.000	\$19.83
00000000671850	Coke Classic 591ml	49	0.000	\$45.00
00000000671860	Diet Coke 591ml	18	0.000	\$16.53
00000000671880	Sprite 591ml	23	0.000	\$21.12
00000000672200	Mellow Yellow 591ml	5	0.000	\$4.59
00000000672300	Vanilla Coke 591ml	15	0.000	\$13.78
00000000672310	Vanilla Coke 2L	5	0.000	\$6.08
00000000672640	Diet Coke/Lime 591ml	8	0.000	\$7.35
00000000672660	Powerade Berry Blitz 710ml	10	0.000	\$11.12
00000000672670	Powerade Fruit Punch 710ml	22	0.000	\$24.46
00000000672680	Powerade Solar Flair 710ml	9	0.000	\$10.00
00000000672700	Powerade Iceberry Wave 710ml	11	0.000	\$12.23
00000000672710	Powerade Green Squall 710ml	10	0.000	\$11.12
00000000672740	Powerade Cherry Shock 710ml	22	0.000	\$24.46
00000000672800	Sprite Berry Clear 591ml	22	0.000	\$20.20
00000000672880	Coca-Cola C2 591ml	15	0.000	\$13.78
00000000674160	Coke Classic 1 Litre	9	0.000	\$10.01
00000000674270	Coke Classic 2L	64	0.000	\$74.48
00000000674410	Caf Free Diet Coke 2L	3	0.000	\$3.62
00000000675060	Sprite 2L	13	0.000	\$15.70
00000000675540	Diet Sprite 2L	5	0.000	\$6.04
00000000678290	Coke Classic 355ml can	7	0.000	\$2.36
00000000678970	Diet Coke 2L	57	0.000	\$66.33
00000000679060	Diet Coke 1 Litre	3	0.000	\$3.34
00000000679280	Diet Coke 355ml can	1	0.000	\$0.34
00000000679320	Sprite 355ml can	5	0.000	\$1.69

Report samples

Revised Dec 2004

# On hand inventory

Printed: Monday, December 06, 2004 4:47:49 PM

Store: 001

Cost group: PAL - Store program

Supplier: 200

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
(450) 464-2131  
(450) 464-5673

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PLU #	Description	Qty	Weight	Total
00000000839093	Nestea Iced Tea 341ml can	12	0.000	\$5.79
00000000839123	Nestea Lemon Iced Tea 473ml	7	0.000	\$7.42
00000000839133	Nestea Diet 473ml	10	0.000	\$10.60
00005953100002	A & W Root Beer 355ml Can	16	0.000	\$5.40
00005953100026	A&W Root Beer 600ml	23	0.000	\$21.12
00005953100060	A & W Root Beer 2L	16	0.000	\$19.38
00005953100220	A & W Root Beer 12 pak Cans	4	0.000	\$14.16
00005960002396	Minute Maid Pink Lemonade 591m	8	0.000	\$7.35
00005960003767	Minute Maid Orange Juice 473ml	12	0.000	\$12.72
00005960003768	Minute Maid Apple 473ml	12	0.000	\$12.72
00006131400001	Evian 1.5L Water	17	0.000	\$26.49
00006131400003	Evian Natural Spring Watr 500m	31	0.000	\$26.48
00006700010017	Coca-Cola 6 Pak cans	15	0.000	\$30.19
00006700010018	Diet Coke 6 Pak cans	9	0.000	\$18.11
00006700010483	Coke Classic 12pk Fridge	11	0.000	\$38.94
00006700010484	Diet Coke 12pk Fridge	1	0.000	\$3.54
00006700010485	Sprite 12pk Cans Fridge	4	0.000	\$14.12
00006700010486	Caf Free Diet Coke 12pk Fridge	6	0.000	\$21.24
00006700010488	Barq's Root Beer 12 pk Fridge	5	0.000	\$18.45
00006700010502	Diet Coke w/Lime 2L	8	0.000	\$9.31
00008390000115	Nestea Iced Tea 12 pak cans	4	0.000	\$23.76

70 Items

920

0.000

\$1,294.65

Report samples

Revised Dec 2004

# Entry tracking

Logivision  
 210 Laurier Blvd  
 Beloeil, Qc J3G 4G7  
 (450) 464-2131  
 (450) 464-5673

Page  
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Printed: Monday, December 06, 2004 4:22:34 PM

From: Sunday, November 21, 2004

To: Tuesday, November 23, 2004

Store: 001

Vendor: 360

Module: Order

PLU #	Description	Weight	Qty	Cases	Reg cost	Total
<b>360 LCBO</b>						
0000000877250	Crown Royal 750ml	0.000	6	6	121.38	\$121.38
0000000877600	Crown Royal 375ml	0.000	4	4	44.60	\$44.60
0000000877610	Seagram's VO 375ml	0.000	4	4	35.40	\$35.40
0000000877920	Captain Morgan Dark Rum 375ml	0.000	4	4	35.40	\$35.40
00000106410215	Corona Beer 6 pk	0.000	4	4	35.56	\$35.56
00001235401006	Little Penguin Merlot 750ml	0.000	12	12	108.48	\$108.48
00002385934343	Wolf Blass Shiraz 750ml	0.000	4	4	48.24	\$48.24
00003410017509	MGD Genuine Draft Beer 12 SB	0.000	6	6	94.20	\$94.20
00004816200015	Hillebrand Chardonnay 750ml	0.000	4	4	33.16	\$33.16
00004816200039	Domaine D'or White 1.5L	0.000	6	6	56.46	\$56.46
00004816200046	Peller French Cross White 750m	0.000	4	4	21.92	\$21.92
00004816200070	Peller Oakridge Chardny 1.5L	0.000	6	6	74.61	\$74.61
00004816200300	Andres Kelly's Apert 1L	0.000	4	4	27.08	\$27.08
00004841500010	Wiser's Deluxe Whiskey 1.75L	0.000	3	3	119.13	\$119.13
00004841500030	Wiser's Deluxe Whiskey 750ml	0.000	12	12	203.76	\$203.76
00004841534522	Wiser's Deluxe Whiskey 1.14L	0.000	6	6	147.24	\$147.24
00004841534525	Wisers Deluxe Whiskey 375ml	0.000	8	8	76.24	\$76.24
00004841534552	Lamb's White Rum 1.14L	0.000	3	3	72.60	\$72.60
00005003707001	Talea Amaretto Cream 750ml	0.000	3	3	59.43	\$59.43
00005080100152	Hockprinz White Table Wine 1.5	0.000	3	3	29.85	\$29.85
00006365700072	Sawmill Crk Chardonnay 1.5L	0.000	6	6	70.08	\$70.08
00006365700114	Spumante Bambino 1.5L	0.000	12	12	108.36	\$108.36
00006365700428	Jackson-Triggs Sauvignon 1.5L	0.000	6	6	72.36	\$72.36
00006793200075	Vex Hard Cranbry Lemonade 6 pa	0.000	4	4	30.08	\$30.08
00006793201018	Vex Hard Peach/Rasp Lemonade	0.000	4	4	30.08	\$30.08
00007289000002	Heineken Beer 500ml can	0.000	48	48	83.52	\$83.52
00007289000003	Hieneken Beer 6 pk	0.000	8	8	71.12	\$71.12
00008200071031	T.G.I.Friday's Mudslide	0.000	12	12	101.16	\$101.16
00008440411006	Pilsner Urquell Beer 6 pk	0.000	4	4	34.36	\$34.36
00008500000271	W V Strawbry White Zinfdl 750m	0.000	6	6	31.56	\$31.56
00008500000408	W V Strawbry White Zinfdl 1.5L	0.000	6	6	59.02	\$59.02
00008500000783	Gallo White Zinfandel 750ml	0.000	6	6	36.06	\$36.06
00008559244686	Tequila Rose Strawberry 750ml	0.000	12	12	237.24	\$237.24
00008559245372	Tequila Rose Strawberry 750ml	0.000	2	2	39.54	\$39.54
00008700015108	Captain Morgan Spice Rum 750ml	0.000	3	3	53.22	\$53.22
00008700030852	Wolf Blass Cab Sauv 750ml	0.000	6	6	76.92	\$76.92
00008700070060	Crown Royal 1.75L	0.000	3	3	133.77	\$133.77
00008800414476	McGill Peach Snapps 1.14L	0.000	3	3	63.33	\$63.33
00008800414478	McGill Peach Snapps 375ml	0.000	4	4	30.08	\$30.08
00008860100300	Gordon Negro Freixenet 750ml	0.000	3	3	28.59	\$28.59
00008954010003	Canadian Club Whiskey 1.14L	0.000	6	6	145.20	\$145.20
00008954016843	Canadian Club Whiskey 750ml	0.000	12	12	192.84	\$192.84
00008954016844	Canadian Club Whiskey 375ml	0.000	12	12	111.72	\$111.72
00061044401203	Caliterra Chardoney 750ml	0.000	6	6	42.66	\$42.66
00062021327000	Bicardi Brzr Trop Orange SS	0.000	6	6	10.14	\$10.14
00062215353543	Guinness Beer 6 Pak Bottle	0.000	4	4	35.84	\$35.84
00062215361204	Dewar's White Label Scotch 750	0.000	6	6	97.56	\$97.56

Report samples

Revised Dec 2004

# Entry tracking

Logivision  
 210 Laurier Blvd  
 Beloeil, Qc J3G 4G7  
 (450) 464-2131  
 (450) 464-5673

Printed: Monday, December 06, 2004 4:22:34 PM

From: Sunday, November 21, 2004

To: Tuesday, November 23, 2004

Store: 001

Vendor: 360

Module: Order

PLU #	Description	Weight	Qty	Cases	Reg cost	Total
00068389911004	Gibson's Finest Whiskey 750ml	0.000	6	6	110.00	\$110.00
00068389911006	Gibson's Finest Whiskey 1.14L	0.000	6	6	160.86	\$160.86
00077610300024	Smirnoff Vodka 375ml	0.000	12	12	111.12	\$111.12
00077610300110	Smirnoff Ice Triple Blck 12 pa	0.000	2	2	38.48	\$38.48
00077708172122	Pelee Island Merlot 750 ml	0.000	6	6	42.90	\$42.90
00077768000100	Alberta Springs Whiskey 1.75L	0.000	6	6	218.70	\$218.70
00077768000190	Alberta Prem Cdn Whiskey 1.75L	0.000	6	6	218.70	\$218.70
00077768000191	Alberta Prem Cdn Whiskey 1.14L	0.000	6	6	145.20	\$145.20
00077768000193	Alberta Prem Cdn Whiskey 750ml	0.000	12	12	192.84	\$192.84
00077946920041	Mike's Hard Limonade 4 pak	0.000	6	6	39.72	\$39.72
00078615000001	Stella Artiod Beer 6 pk	0.000	4	4	35.56	\$35.56
00083522900030	Absolute Vodka 750ml	0.000	3	3	52.20	\$52.20
03035131630304	B&G Partager Red Wine 1.5L	0.000	6	6	63.29	\$63.29
03035131630700	B&G Partager Red Wine 1L	0.000	12	12	89.86	\$89.86
03035131654300	B&G Partager Blanc 1.5L	0.000	6	6	63.29	\$63.29
03171310000152	Piat D'or French White Wine 75	0.000	4	4	24.92	\$24.92
03451788200026	L'Epayrie White 1.5L	0.000	6	6	54.60	\$54.60
04002301430247	Dunavar Muscat 750ml	0.000	12	12	68.52	\$68.52
04003310152403	Henkell Trocken 750ml	0.000	4	4	39.16	\$39.16
04067700012043	Jagermeister Herb Liqueur 375m	0.000	4	4	50.20	\$50.20
05000329002353	Beefeater Gin 1.14L	0.000	2	2	50.36	\$50.36
05010314750008	Famous Grouse Scotch 750ml	0.000	4	4	80.00	\$80.00
05011013100095	Baileys Irish Creme 1.14L	0.000	3	3	83.84	\$83.84
05024993423108	Woody's Mexican Lime 330ml	0.000	6	6	10.32	\$10.32
05024993727275	Woody's Blueberry 330ml	0.000	6	6	10.32	\$10.32
05024993727282	Woody's Ice Orange 330ml	0.000	66	66	113.52	\$113.52
06001108004079	Obikwa Shiraz 750ml	0.000	12	12	76.68	\$76.68
06001497600579	Two Oceans Cab/Sauv Merlot 750	0.000	12	12	85.80	\$85.80
06001497600630	Two Oceans Cab/Sauv/Merlot 1.5	0.000	6	6	79.16	\$79.16
08002062000037	Valpolic Masi 750ml	0.000	6	6	61.74	\$61.74
08007880542509	Pino Grigio 750ml	0.000	6	6	48.36	\$48.36
09311043005398	Banrock Chardonnay Wine 750ml	0.000	6	6	45.66	\$45.66
09414453914097	Mudshake Vodka Cappuccino 260m	0.000	24	24	42.55	\$42.55
09414453914103	Mudshake Vodka Caramel 260ml	0.000	48	48	92.45	\$92.45
09414453914110	Mudshake Vodka Chocolate 260m	0.000	24	24	46.32	\$46.32
09414453917593	Mudshake Vodka Fr Vanilla 260m	0.000	24	24	46.32	\$46.32
	<b>Total: 360 LCBO</b>	<b>0.000</b>	<b>700</b>	<b>700</b>		<b>\$6,264.67</b>

83

0.000

700

700

\$6,264.67



# Receiving Summary

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
(450) 464-2131  
(450) 464-5673

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Printed: Monday, December 06, 2004 4:49:20 PM

From: Wednesday, September 01, 2004

to: Tuesday, November 23, 2004

Store: 001

Vendor: 200

Date	PO #	Invoice #	Remark	Qty	Amount	Weight
<b>200 Coca-Cola</b>						
9/13/2004			Sept 09/04 Delivery	344	\$379.96	
9/21/2004			Coca-Cola Sept 20	256	\$515.30	
10/5/2004		51028602	COKE OCT 4	405	\$646.50	
10/19/2004			COKE OCT 14	301	\$530.06	
10/19/2004			BO: COKE OCT 14	0	\$5.20	
11/15/2004			COKE NOV 11	396	\$594.62	
				<b>1702</b>	<b>\$2,671.64</b>	<b>0.000</b>

Report samples

Total: 1702 \$2,671.64  
Revised Dec 2004

# Entry tracking

Logivision  
 210 Laurier Blvd  
 Beloeil, Qc J3G 4G7  
 (450) 464-2131  
 (450) 464-5673

Printed: Monday, December 06, 2004 4:23:06 PM

From: Friday, November 12, 2004

To: Tuesday, November 23, 2004

Store: 001

Vendor: 360

Module: Receiving

PLU #	Description	Weight	Qty	Cases	Reg cost	Total
<b>360 LCBO</b>						
0000000877600	Crown Royal 375ml	0.000	4	4	44.60	\$44.60
0000000877920	Captain Morgan Dark Rum 375ml	0.000	6	6	53.10	\$53.10
00000057021007	Martini Vermouth Red 1L	0.000	3	3	27.12	\$27.12
00000106410215	Corona Beer 6 pk	0.000	4	4	35.56	\$35.56
00000106410615	Corona Extra Beer 12 SB	0.000	8	8	131.60	\$131.60
00001235401006	Little Penguin Merlot 750ml	0.000	12	12	108.48	\$108.48
00001235408184	Lindeman's 65 Chardony 750ml	0.000	6	6	47.46	\$47.46
00002385900022	Wolf Blass Shiraz Cab/Sauv 750	0.000	4	4	42.20	\$42.20
00003410017509	MGD Genuine Draft Beer 12 SB	0.000	8	8	125.60	\$125.60
00004816200041	Domaine D'Or White Wine 4L	0.000	4	4	90.61	\$90.61
00004816200051	Peller French Cross Red 1.5L	0.000	6	6	63.24	\$63.24
00004816200147	Botticelli Soft Semi Sweet Red	0.000	6	6	54.24	\$54.24
00004816200302	Panama Jack Irish Creme 750ml	0.000	6	6	58.74	\$58.74
00004816200385	Peller French Cross Blush 1.5L	0.000	6	6	61.02	\$61.02
00004816200888	Peller Fr Cr Vineyard Blush 4L	0.000	4	4	99.68	\$99.68
00004841534522	Wiser's Deluxe Whiskey 1.14L	0.000	6	6	147.24	\$147.24
00004841534525	Wisers Deluxe Whiskey 375ml	0.000	18	18	171.54	\$171.54
00004841534627	Dell Amorosa Amareto 750ml	0.000	3	3	40.29	\$40.29
00004841540847	DK Butter Shots Lliquor 750ml	0.000	4	4	52.20	\$52.20
00004841544845	McGuinness Cherry Whisky 750ml	0.000	3	3	45.96	\$45.96
00006365700073	Sawmill Crk Chardonnay Cask 3L	0.000	2	2	45.76	\$45.76
00006365700178	Cartier L'Ambiance White 1.5L	0.000	6	6	56.46	\$56.46
00006365700199	Cartier L'Ambiance Red 1.5L	0.000	6	6	56.46	\$56.46
00006365700261	Bright's White House Wine 4L	0.000	4	4	87.60	\$87.60
00006365700820	Jackson-Triggs Merlot 1.5L	0.000	6	6	76.86	\$76.86
00006793202033	Vex Hard Kiwi Mango Lmnad 6 pa	0.000	4	4	30.08	\$30.08
00007289000002	Heineken Beer 500ml can	0.000	24	24	41.76	\$41.76
00007289000085	Heineken Beer 12 SB	0.000	6	6	98.70	\$98.70
00008043240449	Bushmills Irish Cream750ml	0.000	12	12	262.80	\$262.80
00008218408092	Jack Daniel's Sour Mash 750ml	0.000	3	3	62.28	\$62.28
00008500000561	Boone's Snow Creek Berry 750ml	0.000	6	6	22.44	\$22.44
00008700001038	Crown Royal 1.14L	0.000	6	6	178.98	\$178.98
00008700015030	Capt Morgan White Rum 1.14L	0.000	3	3	72.60	\$72.60
00008700015108	Captain Morgan Spice Rum 750ml	0.000	6	6	106.44	\$106.44
00008700015110	Captain Morgan Spiced Rum 1.14	0.000	3	3	77.04	\$77.04
00008700070060	Crown Royal 1.75L	0.000	4	4	178.36	\$178.36
00008800414475	McGill Hot Cinnamon 200ml	0.000	4	4	19.64	\$19.64
00008835210328	St. Remy Brandi 750ml	0.000	4	4	64.28	\$64.28
00008835212183	Salvador's Orig Margarita 1.75	0.000	6	6	87.54	\$87.54
00008954010003	Canadian Club Whiskey 1.14L	0.000	6	6	145.20	\$145.20
00008954014765	Special Old Cndn Whiskey 750ml	0.000	6	6	96.42	\$96.42
00008954016844	Canadian Club Whiskey 375ml	0.000	6	6	55.86	\$55.86
00008954045406	Kahula Coffee Liqueur 750ml	0.000	3	3	56.59	\$56.59
00062021301510	Bicardi White Rum 1.14L	0.000	12	12	294.00	\$294.00
00062021301520	Bicardi White Rum 1.75L	0.000	3	3	113.31	\$113.31
00062021301540	Bicardi White Rum 750ml	0.000	12	12	204.24	\$204.24
00062021301560	Bicardi White Rum 375ml	0.000	6	6	55.56	\$55.56

Report samples

Revised Dec 2004

# Entry tracking

Logivision  
 210 Laurier Blvd  
 Beloeil, Qc J3G 4G7  
 (450) 464-2131  
 (450) 464-5673

Printed: Monday, December 06, 2004 4:23:07 PM

From: Friday, November 12, 2004

To: Tuesday, November 23, 2004

Store: 001

Vendor: 360

Module: Receiving

PLU #	Description	Weight	Qty	Cases	Reg cost	Total
00062021302510	Bicardi Gold Rum 1.14L	0.000	3	3	73.50	\$73.50
00062021302540	Bicardi Gold Rum 750ml	0.000	6	6	100.68	\$100.68
00062021302560	Bicardi Gold Rum 375ml	0.000	6	6	54.90	\$54.90
00062021331030	Bicardi Brzr Strawberry Daq SS	0.000	24	24	40.56	\$40.56
00062021335540	Bacardi Limon Rum 750ml	0.000	4	4	71.12	\$71.12
00062065402201	Inniskillin Late Autumn Reisl	0.000	3	3	25.53	\$25.53
00062215313902	Gordon's Gin 375ml	0.000	3	3	28.23	\$28.23
00062215313904	Gordon's Gin 750ml	0.000	3	3	51.63	\$51.63
00062215316006	Ron Carioca White Rum 1.14L	0.000	3	3	72.60	\$72.60
00062215363106	Johnnie Walker Red Scotch 1.14	0.000	4	4	112.24	\$112.24
00068389911006	Gibson's Finest Whiskey 1.14L	0.000	6	6	160.86	\$160.86
00077610300024	Smirnoff Vodka 375ml	0.000	8	8	74.08	\$74.08
00077610300027	Smirnoff Vodka 1.14L	0.000	12	12	290.40	\$290.40
00077610300104	Smirnoff Ice 12 pak	0.000	4	4	76.96	\$76.96
00077610300108	Smirnoff Ceasar 4 pak	0.000	4	4	30.08	\$30.08
00077768000190	Alberta Prem Cdn Whiskey 1.75L	0.000	12	12	437.40	\$437.40
00077768000191	Alberta Prem Cdn Whiskey 1.14L	0.000	12	12	290.40	\$290.40
00077768000193	Alberta Prem Cdn Whiskey 750ml	0.000	12	12	192.84	\$192.84
00077768000510	Alberta Pure Vodka 1.75L	0.000	3	3	109.35	\$109.35
00083522900830	Absolute Raspberri Vodka 750ml	0.000	6	6	107.76	\$107.76
00083974300001	Yellow Tail Shiraz Red 750ml	0.000	6	6	52.02	\$52.02
00083974300002	Yellow Tail Chardonnay 750ml	0.000	6	6	47.46	\$47.46
03035131630304	B&G Partager Red Wine 1.5L	0.000	6	6	63.29	\$63.29
03171310000190	Piat D'Or Fr White Wine 1.5L	0.000	6	6	70.08	\$70.08
03258690073348	Kressman Select White 1.5L	0.000	3	3	29.94	\$29.94
03428682001103	Marquis De Vilar Brandy 750ml	0.000	3	3	48.78	\$48.78
03700067800045	Fat Bastard Chardonnay 750ml	0.000	6	6	67.80	\$67.80
04002301430230	Dunavar Pinot Blanc 750ml	0.000	4	4	22.88	\$22.88
04003310152403	Henkell Trocken 750ml	0.000	6	6	58.74	\$58.74
05000329002353	Beefeater Gin 1.14L	0.000	2	2	50.36	\$50.36
05011013100095	Baileys Irish Creme 1.14L	0.000	3	3	83.84	\$83.84
05011013100132	Bailey's Irish Creme 750ml	0.000	6	6	123.66	\$123.66
05011013100194	Bailey's Irish Cream 375ml	0.000	2	2	23.06	\$23.06
05024993422866	Woody's Grapefruit 330ml	0.000	24	24	41.28	\$41.28
05025497077316	JMR Irish & Scotch Malt 750ml	0.000	6	6	181.56	\$181.56
05997964300060	Irsai Oliver White Wine 750ml	0.000	4	4	22.52	\$22.52
05998815721065	Debroi Cuvee White Wine 750ml	0.000	12	12	64.32	\$64.32
05998815732948	Szekszardi Voros Red Wine 1L	0.000	6	6	40.38	\$40.38
05998816303819	Egervin Ergi Bikaver Red 1L	0.000	12	12	79.80	\$79.80
09300727717535	Wyndham Bin 999 Merlot 750ml	0.000	4	4	44.80	\$44.80
09320403109010	Mad Fish Cab/Sauv/Merlot 750ml	0.000	6	6	72.36	\$72.36
09414453914110	Mudshake Vodka Chocolate 260m	0.000	24	24	46.32	\$46.32
09414453917593	Mudshake Vodka Fr Vanilla 260m	0.000	24	24	46.32	\$46.32
	<b>Total: 360 LCBO</b>	<b>0.000</b>	<b>609</b>	<b>609</b>		<b>\$7,930.43</b>

90

0.000

609

609

\$7,930.43

Report samples

Revised Dec 2004

# Stock value by departement

Logivision  
 210 Laurier Blvd  
 Beloeil, Qc J3G 4G7  
 (450) 464-2131  
 (450) 464-5673

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Printed: Monday, December 06, 2004 4:49:58 PM

Store: 001

Item group: PAL - Store program

Price group: PAL - Store program

Cost group: PAL - Store program

#	Description	Qty	Cost	Retail value	% profit
<b>0 *****</b>					
1		0	\$0.00	\$0.00	0.0
	<b>Total: 0 *****</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>1 GROCERY</b>					
10	GROCERY	9624.24	\$15,427.22	\$23,636.07	34.7
12	BREAD	-2144	(\$3,761.53)	(\$4,813.24)	21.9
13	CARD	2993	\$1,850.08	\$3,230.81	42.7
14	CHEESE	-223	\$0.00	\$0.00	0.0
15	CONF	6326	\$6,813.66	\$8,426.58	19.1
16	DAIRY	-2980	(\$8,275.25)	(\$9,866.73)	16.1
18	FLOWERS	-26	(\$260.00)	(\$310.70)	16.3
19	FRESH MEAT	184	\$536.39	\$774.91	30.8
20	FROZEN FOOD	809	\$1,535.45	\$2,400.21	36.0
21	FROZEN MEAT	96	\$376.17	\$550.74	31.7
22	HBA	811	\$2,375.46	\$3,677.89	35.4
23	ICE CREAM	210	\$879.46	\$1,206.00	27.1
26	MAGAZINES	-220	(\$288.60)	(\$395.40)	27.0
27	NON FOOD	1886	\$2,959.74	\$4,953.23	40.2
28	NOV ICECR	383	\$467.03	\$740.60	36.9
29	PAPER	-2151	(\$2,365.97)	(\$2,882.15)	17.9
30	PETS	383	\$359.64	\$557.26	35.5
31	PLUSH	39	\$373.10	\$577.09	35.3
34	SNACKS	612	\$919.83	\$1,331.28	30.9
35	SOFT DRINKS	2077	\$2,760.94	\$3,926.87	29.7
37	STAMPS	109	\$52.32	\$53.41	2.0
38	TOBACCO	382.555	\$9,781.63	\$10,530.51	7.1
40	MAPS	63	\$220.26	\$439.85	49.9
41	SEEDS	0	\$0.00	\$0.00	0.0
42	CANDLES	83	\$52.45	\$95.18	44.9
	<b>Total: 1 GROCERY</b>	<b>19326.795</b>	<b>\$32,789.50</b>	<b>\$48,840.27</b>	
<b>2 PRODUCE</b>					
32	PRODUCE	-1428	(\$1,522.20)	(\$2,397.04)	36.5
	<b>Total: 2 PRODUCE</b>	<b>-1428</b>	<b>(\$1,522.20)</b>	<b>(\$2,397.04)</b>	
<b>3 DELI</b>					
17	DELI	-341	\$0.00	\$0.00	0.0
	<b>Total: 3 DELI</b>	<b>-341</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>4 LOTTERY TICKETS</b>					
24	LOTTERY TICKETS	248	\$762.72	\$828.00	7.9
	<b>Total: 4 LOTTERY TICKETS</b>	<b>248</b>	<b>\$762.72</b>	<b>\$828.00</b>	
<b>5 LOTTERY TERMINAL</b>					
25	LOTTERY TERMINAL	-78	(\$67.86)	(\$71.50)	5.1

# Stock value by departement

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
(450) 464-2131  
(450) 464-5673

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Printed: Monday, December 06, 2004 4:49:58 PM

Store: 001

Item group: PAL - Store program

Price group: PAL - Store program

Cost group: PAL - Store program

#	Description	Qty	Cost	Retail value	% profit
<b>Total: 5 LOTTERY TERMINAL</b>		<b>-78</b>	<b>(\$67.86)</b>	<b>(\$71.50)</b>	
<b>6 BEER</b>					
33	BEER	696	\$9,780.47	\$11,105.72	11.9
<b>Total: 6 BEER</b>		<b>696</b>	<b>\$9,780.47</b>	<b>\$11,105.72</b>	
<b>7 SPIRITS</b>					
36	SPIRITS	1385	\$16,013.26	\$17,826.41	10.2
<b>Total: 7 SPIRITS</b>		<b>1385</b>	<b>\$16,013.26</b>	<b>\$17,826.41</b>	
<b>8 PHONE CARDS</b>					
39	PHONE CARDS	0	\$0.00	\$0.00	0.0
<b>Total: 8 PHONE CARDS</b>		<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	

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<b>Total</b>	<b>19808.795</b>	<b>\$57,755.88</b>	<b>\$76,131.86</b>
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Report samples

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# Stock value

Logivision  
 210 Laurier Blvd  
 Beloeil, Qc J3G 4G7  
 (450) 464-2131  
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Printed: Monday, December 06, 2004 4:49:41 PM

Store: 001

Item group: PAL - Store program

Price group: PAL - Store program

Cost group: PAL - Store program

Vendor: 210

Selection: Hide plu at zero

From Sub-Dept: <First> To: <Last>

#	Description	Qty	Cost ea.	Cost value	Unit \$	Retail value	% Profit
<b>10 GROCERY</b>							
00006900006101	Aquafina Spring Water 591ml	91	\$0.58	\$52.32	\$1.19	\$108.29	51.7
00006900006105	Aquafina Spring Water 1.5L	22	\$1.18	\$26.03	\$1.99	\$43.78	40.5
	<b>Total: 10 GROCERY</b>	<b>113</b>		<b>\$78.36</b>		<b>\$152.07</b>	

#	Description	Qty	Cost ea.	Cost value	Unit \$	Retail value	% Profit
<b>35 SOFT DRINKS</b>							
0000000000CFDP	Diet Pepsi Caff Free 24/355ml	4	\$7.50	\$30.00	\$8.49	\$33.96	11.7
0000000000PEPSI	Pepsi 24/355ml Cans	5	\$7.00	\$35.00	\$8.49	\$42.45	17.6
00000000166093	Schweppes Tonic Water 2L	8	\$1.24	\$9.90	\$1.74	\$13.92	28.9
00000000166293	Schweppes Ginger Ale 2L bottle	42	\$1.24	\$51.98	\$1.74	\$73.08	28.9
00000000166393	Schweppes Club Soda Water 2L	21	\$1.24	\$25.99	\$1.74	\$36.54	28.9
00000000549293	Dr. Pepper 355ml can	3	\$0.35	\$1.06	\$0.87	\$2.61	59.3
00000000549603	Dr. Pepper 2 Litre	8	\$1.24	\$9.90	\$1.74	\$13.92	28.9
00000000560900	Crush Orange 2L	9	\$1.24	\$11.14	\$1.74	\$15.66	28.9
00000000563080	Crush Cream Soda 2L	9	\$1.24	\$11.14	\$1.74	\$15.66	28.9
00000000565450	Crush Cream Soda 591ml	18	\$1.00	\$18.00	\$1.48	\$26.64	32.4
00000000565460	Crush Lemon Lime 591ml	9	\$1.00	\$9.00	\$1.48	\$13.32	32.4
00000000654143	7-UP 355ml can	11	\$0.34	\$3.76	\$0.87	\$9.57	60.7
00000000654733	7-UP 2L	13	\$1.24	\$16.09	\$1.74	\$22.62	28.9
00000000654743	7-UP Diet 2L	7	\$1.24	\$8.66	\$1.74	\$12.18	28.9
00000000692610	Pepsi 2L bottle	151	\$1.24	\$186.86	\$1.74	\$262.74	28.9
00000000694250	Pepsi 355ml can	5	\$0.31	\$1.56	\$0.87	\$4.35	64.1
00000000694280	Pepsi 12 pack cans	3	\$3.50	\$10.50	\$4.29	\$12.87	18.4
00000000699820	Pepsi "Big Slam" 1 litre	19	\$1.25	\$23.75	\$1.87	\$35.53	33.2
00000000699910	Pepsi 591ml	54	\$1.00	\$54.00	\$1.48	\$79.92	32.4
00000000DPEPSI	Diet Pepsi 24/355ml Cans	6	\$7.00	\$42.00	\$8.49	\$50.94	17.6
00001660012002	Schweppes Ginger Ale 12 pk can	2	\$3.50	\$7.00	\$4.29	\$8.58	18.4
00005490000007	Dr Pepper 591ml bottle	19	\$0.94	\$17.89	\$1.48	\$28.12	36.4
00005490003007	Dr. Pepper 12 pack cans	3	\$3.50	\$10.50	\$4.29	\$12.87	18.4
00006540000101	7-UP 591ml	9	\$1.00	\$9.00	\$1.48	\$13.32	32.4
00006540000159	7-UP 12 pak cans	4	\$3.50	\$14.00	\$4.29	\$17.16	18.4
00006540000160	7-UP Diet 12 pak cans	1	\$3.50	\$3.50	\$4.29	\$4.29	18.4
00006540001050	Dole Ruby Red Grapefruit 473ml	9	\$1.08	\$9.75	\$1.50	\$13.50	27.8
00006540001051	Dole Cranberry Grape 473ml	14	\$1.08	\$15.17	\$1.50	\$21.00	27.8
00006540001052	Dole Strawberry Kiwi 473ml	22	\$1.08	\$23.83	\$1.50	\$33.00	27.8
00006540001054	Dole 100% Apple Juice 473ml	20	\$1.08	\$21.67	\$1.50	\$30.00	27.8
00006540001055	Dole 100% Orange Juice 473ml	22	\$1.08	\$23.83	\$1.50	\$33.00	27.8
00006540001056	Dole Cranberry Cocktail 473ml	6	\$1.08	\$6.50	\$1.50	\$9.00	27.8
00006540001058	Dole Pineapple Mango 473ml	9	\$1.08	\$9.75	\$1.50	\$13.50	27.8
00006540010113	7-UP Citrus Splash 355ml can	2	\$0.29	\$0.58	\$0.87	\$1.74	66.5
00006540010115	7-UP Citrus Splash 12 pak cans	3	\$3.50	\$10.50	\$4.29	\$12.87	18.4
00006900001261	Diet Pepsi 2L	82	\$1.24	\$101.48	\$1.74	\$142.68	28.9
00006900001362	Pepsi Vanilla 2L	7	\$1.24	\$8.66	\$1.74	\$12.18	28.9
00006900001428	Diet Pepsi 12 pack cans	13	\$3.50	\$45.50	\$4.29	\$55.77	18.4
00006900001562	Lipton Brisk Iced Tea 1L	7	\$1.25	\$8.75	\$1.87	\$13.09	33.2
00006900001983	Diet Pepsi 591ml bottle	13	\$0.94	\$12.24	\$1.48	\$19.24	36.4
00006900002261	Mountain Dew 2L	11	\$1.24	\$13.61	\$1.74	\$19.14	28.9

# Stock value

Logivision  
 210 Laurier Blvd  
 Beloeil, Qc J3G 4G7  
 (450) 464-2131  
 (450) 464-5673

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Printed: Monday, December 06, 2004 4:49:41 PM

Store: 001

Item group: PAL - Store program

Price group: PAL - Store program

Cost group: PAL - Store program

Vendor: 210

Selection: Hide plu at zero

From Sub-Dept: <First>

To: <Last>

#	Description	Qty	Cost ea.	Cost value	Unit \$	Retail value	% Profit
00006900002424	Mountain Dew "Big Slam" 1 liter	8	\$1.12	\$8.93	\$1.87	\$14.96	40.3
00006900002425	Mountain Dew 355ml can	15	\$0.35	\$5.31	\$0.87	\$13.05	59.3
00006900002428	Mountain Dew 12 pack cans	2	\$3.50	\$7.00	\$4.29	\$8.58	18.4
00006900002965	Mountain Dew 591ml bottle	13	\$1.00	\$13.00	\$1.48	\$19.24	32.4
00006900004050	Mug Root Beer 355ml can	9	\$0.35	\$3.19	\$0.87	\$7.83	59.3
00006900004051	Mug Root Beer 12pk cans	4	\$3.50	\$14.00	\$4.29	\$17.16	18.4
00006900004055	Mug Root Beer 2L	10	\$1.24	\$12.38	\$1.74	\$17.40	28.9
00006900004060	Mug Root Beer 591ml	3	\$1.00	\$3.00	\$1.48	\$4.44	32.4
00006900005106	Pepsi Caffeine Free 12 pak can	7	\$3.50	\$24.50	\$4.29	\$30.03	18.4
00006900006104	Aquafina Water 1L	17	\$0.97	\$16.55	\$1.69	\$28.73	42.4
00006900007017	Trop Twstr Lemonade 12 Pk can	1	\$4.25	\$4.25	\$2.99	\$2.99	-42.1
00006900007019	Tropicana Twstr Fruit Fuss 591	16	\$1.00	\$16.00	\$1.48	\$23.68	32.4
00006900007023	Tropicana Twstr Orange 591m	16	\$1.00	\$16.00	\$1.48	\$23.68	32.4
00006900007026	Tropicana Twstr Strawberry 591	20	\$0.83	\$16.67	\$1.48	\$29.60	43.7
00006900020428	Diet Pepsi Caff Free 12 pak ca	6	\$3.50	\$21.00	\$4.29	\$25.74	18.4
00006900040021	Pepsi Edge 2L	4	\$1.24	\$4.95	\$1.74	\$6.96	28.9
00006900040022	Pepsi Edge 591ml	7	\$1.00	\$7.00	\$1.48	\$10.36	32.4
00006900040036	Pepsi Holiday Spice 2L bottle	45	\$1.24	\$55.69	\$1.74	\$78.30	28.9
00006900040037	Pepsi Holiday Spice 591ml	23	\$1.00	\$23.00	\$1.48	\$34.04	32.4
00073951000024	Sobe A-Rush Energy Drink 250ml	38	\$1.22	\$46.20	\$1.74	\$66.12	30.1
<b>Total: 35 SOFT DRINKS</b>		<b>947</b>		<b>\$1,252.61</b>		<b>\$1,755.42</b>	

Total

1060

\$1,330.97

\$1,907.49

Report samples

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# Zero movement

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
(450) 464-2131  
(450) 464-5673

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**Printed:** Monday, December 06, 2004 5:04:31 PM

**From:** Sunday, August 01, 2004

**to:** Wednesday, November 24, 2004

**Period:** Daily

**Report group:** RAL - Store total

**Item group:** PAL - Store program

**From Sub-Dept:** <First>

**To:** <Last>

**From PLU:** 0000000003039

**To:** 7010

#	Description
0000000003039	Cauliflower
0000000003041	White Potatoes - Ontario
0000000003056	Grapes Green Seedless
0000000003108	Cateloupes
0000000003139	English Cucumbers
0000000003141	Raspberries
0000000003151	Hubbard Squash
0000000003158	Black Plums
0000000003160	Extra Large Prune Plums
0000000003177	Yellow Peppers
0000000003207	Pepper Squash
0000000003230	Nectarines
0000000003391	Ontario Yukon Gold Potatoes
0000000003392	Potatoes - New Crop USA
0000000003400	Peanuts
0000000003482	Cabbage RED-Ontario
0000000003566	Tomatoes Ontario Field
0000000003776	Clementines 2.3 KG Box
0000000003851	Onions - Texas 1015's Sweet
0000000003972	Blueberries USA pint
0000000005571	Rubber Elastics Size 19
0000000005589	Thinsulate Glove Orange
0000000005599	Scrub Brush
0000000006000	Ekco Muffin Tin 12 Cup
0000000006002	Union Carpet Tape
0000000006004	Dust Pan
0000000006007	Can Opener
0000000006008	Tape Measure
0000000006009	FL Knee High Black #F221/2BL
0000000006012	Disc Knee High Navy #11002
0000000006013	Sun Glasses
0000000006016	Hair Brush
0000000006018	Disc Knee High Beige #11002
0000000006020	Disc PH QS Black #18150
0000000006022	Disc PH QS Beige #18150
0000000006037	Glove Yellow/Gray H18LD
0000000006667	Honey House Honey Comb
0000000006668	Honey House Buckwheat Honey 1k
0000000007001	Country Bear Girl Blue 12"
0000000007002	Country Bear Girl Red 12"
0000000007004	Country Bear Boy Blue 12"
0000000007005	Country Bear Boy Red 12"
0000000007006	Country Bear Boy Green 12"
0000000007007	Country Bear Girl Blue 10"
0000000007008	Country Bear Girl Red 10"
0000000007009	Country Bear Girl Green 10"
0000000007010	Country Bear Boy Green 10"

1 Items

Report samples

Revised Dec 2004





# LOGIVISION

## Other Report Samples

The data of those reports is factious and is for the purpose of demonstration only.

# Price Changes List

Logivision  
 210 Laurier Blvd  
 Beloeil, Qc J3G 4G7  
 (450) 464-2131  
 (450) 464-5673

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**Printed:** Monday, December 06, 2004 4:54:05 PM  
**From:** Saturday, November 20, 2004  
**to:** Tuesday, November 23, 2004  
**Item group:** PAL - Store program  
**Price group:** PAL - Store program

UPC #	Description	Source	Price level	Active Price
<b>11/20/2004</b>				
00000000003017	Lettuce Iceburg Prod. of USA	*TERRY	1	2.49
00000000003019	Celery Stalks	*TERRY	1	2.79
00000000003043	Broccoli	*TERRY	1	2.79
00000000003240	Lettuce Romaine	*TERRY	1	3.49
00000000003775	Clementines	*TERRY	1	1.49
00000000003776	Clementines 2.3 KG Box	*TERRY	1	7.99
00006340001498	MealTyme 100% WW Bread	*TERRY	1	1.49
00006340008002	MealTyme White Bread	*TERRY	1	1.49
00006340008502	MealTyme 60% WW Bread	*TERRY	1	1.49
00006340008706	MealTyme Cracked Wheat Bread	*TERRY	1	1.49
00006340020526	Mealtyme Hamburger Buns 8s	*TERRY	1	1.59
00006340023526	Mealtyme Hotdog Buns 8s	*TERRY	1	1.59
00006340026429	Kaisers 12 x 5" Jumbo	*TERRY	1	3.88
<b>11/23/2004</b>				
00002700048092	OR Buttery Mini Bags 8/42.5g	*TERRY	1	4.79
00005545195155	Static Guard 50g	*TERRY	1	3.79
00005691010018	Sleeman Cream Ale 24 SB	*TERRY	1	31.55
00005849681123	Twix 57g	*PROMO18	1	1.00
00005849681124	Twix Peanut Butter 57g	*PROMO18	1	1.00
00005849681231	M&M's Plain	*PROMO18	1	1.00
00005849681232	M&M Peanut	*PROMO18	1	1.00
00005849681304	Bounty Bar	*PROMO18	1	1.00
00005849681458	Mars Bar	*PROMO18	1	1.00
00005849681459	Snickers	*PROMO18	1	1.00
00005996604074	Trophy Holiday Twin Pak	*TERRY	1	5.19
00006190000092	B&H Light 100mm 25s CRTN	*TERRY	1	61.05
00006190000113	Belmont Milds KS 25's CRTN	*TERRY	1	60.95
00006321106020	Swanson Beef Pie 200g	*TERRY	1	1.29
00006321106021	Swanson Chicken Pie 200g	*TERRY	1	1.29
00006321106022	Swanson Turkey Pie 200g	*TERRY	1	1.29
00006583201037	Trebor After Dinner Mints 200g	*TERRY	1	1.99
00006609696108	Lac Cream Cheese Brick 250g	*TERRY	1	3.79
00006609696110	Lac Cream Cheese Tub 250g	*TERRY	1	3.79
00006970005220	Pillsbury Crescent Rolls	*TERRY	1	2.19
00007279943411	Werther's Mixed Candies 380g	*TERRY	1	5.29
00007279976767	Reisen Chocolate Carmel 280g	*TERRY	1	3.99
00008951908042	Guylian Chocolate Sea Shells	*TERRY	1	1.99

# Categories

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
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Printed: Monday, December 06, 2004 4:50:49 PM

Category	Description
100	ONT. WINES
111001	COOKIES
111002	SODA BISCUITS
111003	RICES
111004	CANNED VEGETABLES
111301	JELLO POWDER
222001	SALAD DRESSING
333001	SOFT DRINK COLA
333002	SOFT DRINK DIET COLA
400101	FRUIT
400102	VEGETABLES
400501	FRUIT EXOTIC
777001	FILM W/PROCESSING

# Function List

Logivision  
 210 Laurier Blvd  
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From: 1  
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Function	Name		No User	New	Cashier	Manager	Programmer
				Clerk	Ass Mgr	Owner	
5	Help	Aide	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
10	Button 0	Bouton 0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
11	Button 1	Bouton 1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
12	Button 2	Bouton 2	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
13	Button 3	Bouton 3	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
14	Button 4	Bouton 4	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
15	Button 5	Bouton 5	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
16	Button 6	Bouton 6	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
17	Button 7	Bouton 7	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
18	Button 8	Bouton 8	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
19	Button 9	Bouton 9	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
22	Space	Espace	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
30	Clear	Effacer	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
35	Backspace	Reculé	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
40	Multiply	Multiplier	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
101	Cash	Argent	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
102	Check	Chèque	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
103	Debit card	Carte Débit	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
104	Credit card	Carte Crédit	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
105	Foreign currency	Argent Etranger	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
106	Charge	Charge	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
107	Store coupon	Coupon Magasin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
108	Vendor coupon	Coupon Fournisseur	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
109	Lotto terminal win	Loto terminal gagnant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
110	Lotto ticket win	Loto billet gagnant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
111	Bottle return	Retour bouteille	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
112	Corporate card	Carte corporative	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
113	Refund ticket	Remboursement papier	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
114	Paid out	Déboursé	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
115	Recv on account	Reçu en acompte	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
116	Lay away	Mise de côté	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
117	Gift certificat (-)	Certificat cadeau (-)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
118	Food stamp	Bon alimentaire	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
119	Wic payment	Paiement WIC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
120	EBT Cash	Argent EBT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
121	EBT Food Stamps	Bon Alim. EBT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
122	Government Check	Chèque gouvernement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
123	Gift certificat (+)	Certificat cadeau (+)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
130	Visa	Visa	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
131	Master	Master	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
132	American Express	American Express	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
133	Discover	Discover	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
134	Offline Credit Card	Carte crédit hors ligne	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
135	Diners	Diners	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
139	Rounding	Arrondissement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
140	Point Tender	Paiement Points	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
198	Temporary tender	Finalisante temporaire	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
305	Customer id	Identification client	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
310	Payment	Paiement	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
315	Adjustment	Ajustement	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

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Function	Name		No User	New	Cashier		Manager	Programmer	
					Clerk	Ass Mgr	Owner		
317	Manual Points	Points manuel	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
320	Receive on account	Reçu en acompte	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
330	Paid out 1	Déboursé 1	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
331	Paid out 2	Déboursé 2	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
332	Paid out 3	Déboursé 3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
333	Paid out 4	Déboursé 4	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
334	Paid out 5	Déboursé 5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
335	Paid out 6	Déboursé 6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
336	Paid out 7	Déboursé 7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
337	Paid out 8	Déboursé 8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
350	Overtender fee	Charge de surplus	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
410	Discount global	Escompte global	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
411	Senior Discount	Escompte Sénior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
412	Discount global Account	Escompte globale client	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
420	Vendor coupon	Coupon fournisseur	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
440	Electronic coupon	Coupon Électronique	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
450	Item discount	Escompte item	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
451	User surcharge	Frais d'usager	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
452	Account Item Discount	Escompte item Client	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
460	Store coupon	Coupon magasin	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
465	Dept Store coupon	Coupon magasin Départ	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
470	Store Cpn DBL	Coupon mag. doublé	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
510	Bottle sales	Bouteille vendu	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
610	Void last item	Item correction	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
620	Cancl. prev. item	Annulation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
630	Cancl. order	Cancellation commande	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
640	Correction	Correction antérieure	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
650	Refund key	Remboursement	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
660	Refund mode	Remboursement (Mode)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
680	No sales	Non-Ventes	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
710	Plu code	PLU code	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
715	Subdepartment	Sous-département	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
716	Department	Département	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
720	SubTotal	Sous-total	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
730	Receipt	Reçu copie	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
732	Receipt ON/OFF	Reçu ON/OFF	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8000	Load Button	Charger bouton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8001	Load Form	Charger tableau	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8010	Report	Rapport	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8011	Search	Recherche	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8012	Exit	Sortie	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8013	Send Message	Envoyer message	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8014	Maint. POS	Maintenance PDV	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8020	UP	Haut	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8021	DOWN	Bas	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8022	RIGHT	Droite	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8023	LEFT	Gauche	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8030	Price Level	Niveau prix	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8031	Price Override	Dépassement prix	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8032	No Limit	Sans limite	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

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Function	Name										
			No User	New	Clerk	Cashier	Ass Mgr	Manager	Owner	Programmer	
8033	Price Inquiries	Info-Prix	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8034	Tax Shift	Inversion taxe	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8035	Wic Sub total	Sous-total WIC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8036	Scale/FS Shift	Inversion balance/B.A.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8037	Hold Transactions	Vente en attente	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8038	Training Mode	Entraînement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8039	Double coupon shift	Inversion coupon doublé	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8040	Number entry	Entrée alpha-numérique	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8041	Lock Keyboard	Vérouiller clavier	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8042	Validation	Validation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8043	Other program	Autre programme	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8044	Function code	Fonction numéro	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8045	Password	Mot de passe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8046	Invoice print	Imprime facture	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8047	List	Liste	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8048	Card function	Carte (fonction bancaire)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8049	Reversal	Renverser transaction	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8050	Lay a way	Mise de côté	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8052	Loan	Prêt	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8053	Pick up	Prélevement	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8054	Flip Charts	Flip-Charts	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8055	GPIC	GPIC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8056	Manual tare	Tare manuel	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8057	Keyboard level	Niveau de clavier	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8058	Deploy command	Envoie de commande	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8059	Manual cost	Coûtant manuel	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8060	Freebee	Gratuité	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8061	Tender Transfer	Transfert finalisante	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8063	Key assign	Assignement des touche	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
10010	Login #	Employé #	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

# Hourly

Logivision  
210 Laurier Blvd  
Beloeil, Qc J3G 4G7  
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Printed: Monday, December 06, 2004 4:55:09 PM

From: Monday, November 22, 2004  
to: Tuesday, November 23, 2004

Period: Daily

Group: RAL - Store total

Description	Weight	Qty	Amount
<b>09:00 - 09:59</b>			
TOTAL SALES		5	\$7.61
Customers		1	\$7.61
<b>10:00 - 10:59</b>			
TOTAL SALES		33	\$157.13
Customers		20	\$157.13
<b>11:00 - 11:59</b>			
TOTAL SALES	2.070	58	\$212.29
Customers		29	\$212.29
<b>12:00 - 12:59</b>			
TOTAL SALES	9.110	78	\$540.83
Customers		22	\$540.83
<b>13:00 - 13:59</b>			
TOTAL SALES		53	\$700.69
Customers		22	\$700.69
<b>14:00 - 14:59</b>			
TOTAL SALES	8.240	108	\$566.77
Customers		36	\$566.77
<b>15:00 - 15:59</b>			
TOTAL SALES	9.030	149	\$654.28
Customers		50	\$654.28
<b>16:00 - 16:59</b>			
TOTAL SALES	5.220	170	\$1,247.83
Customers		64	\$1,247.83
<b>17:00 - 17:59</b>			
TOTAL SALES	2.050	211	\$1,557.35
Customers		78	\$1,557.35
<b>18:00 - 18:59</b>			
TOTAL SALES	1.530	124	\$696.08
Customers		43	\$696.08
<b>19:00 - 19:59</b>			
TOTAL SALES		108	\$525.83
Customers		46	\$525.83
<b>20:00 - 20:59</b>			
TOTAL SALES		62	\$297.16
Report samples			

Revised Dec 2004

# Hourly

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Printed: Monday, December 06, 2004 4:55:10 PM

From: Monday, November 22, 2004  
to: Tuesday, November 23, 2004

Period: Daily

Group: RAL - Store total

Description	Weight	Qty	Amount
Customers		23	\$297.16
<b>21:00 - 21:59</b>			
TOTAL SALES		14	\$40.02
Customers		3	\$40.02
<b>Totals</b>			
TOTAL SALES	37.250	1173	\$7,203.87
Customers		437	\$7,203.87



# Gift certificates

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**Printed:** Monday, December 06, 2004 4:54:57 PM

**Up to:** Saturday, November 20, 2004

**Choice:** All

**From:** 1                    **to:** 99999

Gift Certificate #	Date Issued	Expiry Date	Status	Amount
101	2/25/2004	2/24/2005	R	17.00

---

**Total:**                    **\$17.00**

Report samples

Revised Dec 2004

# Kits list

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Price group: PAL - Store program

Cost group: PAL - Store program

Price level: 1

PLU #	Description	Qty	Unit \$	Amount	Cost	No void
<b>00001225556555 Teenager survival Kit 2.99</b>						
00005980025066	Nestle Kit Kat Peanut Butter	1	1.00	1.00	0.63	
00005980045521	Aero Chunky Chocolate Bar 41g	1	1.00	1.00	0.58	
00006540000101	7-UP 591ml	1	1.48	1.48	1.00	
<b>Total: 00001225556555 Teenager survival K</b>				<b>3.48</b>	<b>2.21</b>	

# Mix match list

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Number	Descriptor
1	JELLO .79 EA 3/2.79
2	YOG. .59 & 6/2.99
3	CHOCO.BAR 1.00EA.3/2.25
4	Baby Food

# Vendor list

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Vendor	Vendor name	Contact	Phone number
1	DO NOT USE		
100	Lumsden Bros. Ltd.	Richard Knight	
101	Tobacco		
102	Meat		
103	Frozen Food		
104	Bars		
105	Candy		
106	Gum		
107	LBL CC		
200	Coca-Cola		
210	Pepsi Bottling		
220	Westons		
230	Frito Lay Canada		
250	Courtney		
260	Nestle Ice Cream		
300	Produce		
310	Canada Post		
320	Frito Lay Canada		
330	Titanic Ice		
340	Natrel		
350	OLC	Ray Owens	
360	LCBO		
370	Beer Store		
380	Keefco-Tradequest		
390	Go-Prepaidf		
400	Tri-City Dist.		
410	The Record		
420	K-P Dist.		
430	Ayr News		
440	New Hamburg Indepent		
450	National Post		
460	Globe & Mail		
470	Triad		
480	Auto Trader		
700	J-R Inter		
710	Plush Toys		
800	Deli		
810	Meat		
999	House		

# Alias list

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From alias: 00000000PNTOLD to: 00000PINKSTUFF

Alias	PLU #	Description
00000000PNTOLD	0000000003401	Peanuts
00000000PEANUTF	0000000003400	Peanuts
00000000SHELLPN	00000000200500	Peanuts in the Shell
00000PINKSTUFF	00000000565041	Pepto Bismol Liq Cherry 230ml

# Bottle links

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Number	Amount	Btl. link descriptor	Env. fee description	Amount	Tax1	Tax2	Tax3	Tax4
1	0.05	Value 0.05		0.00	■	■	■	■
2	0.10	Value 0.10		0.00	■	■	■	■
3	0.15	Value 0.15		0.00	■	■	■	■
4	0.20	Value 0.20		0.00	■	■	■	■
5	0.25	Value 0.25		0.00	■	■	■	■
6	0.30	Value 0.30		0.00	■	■	■	■
7	2.00	Value 2.00		0.00	■	■	■	■
8	0.40	Value 0.40		0.00	■	■	■	■
9	0.45	Value 0.45		0.00	■	■	■	■
10	0.50	Value 0.50		0.00	■	■	■	■
11	0.55	Value 0.55		0.00	■	■	■	■
12	0.60	Value 0.60		0.00	■	■	■	■
13	0.65	Value 0.65		0.00	■	■	■	■
14	0.70	Value 0.70		0.00	■	■	■	■
15	0.75	Value 0.75		0.00	■	■	■	■
16	0.80	Value 0.80		0.00	■	■	■	■
17	0.85	Value 0.85		0.00	■	■	■	■
18	0.90	Value 0.90		0.00	■	■	■	■
19	0.95	Value 0.95		0.00	■	■	■	■
20	1.00	Value 1.00		0.00	■	■	■	■
21	1.05	Value 1.05		0.00	■	■	■	■
22	1.10	Value 1.10		0.00	■	■	■	■
23	1.15	Value 1.15		0.00	■	■	■	■
24	1.20	Value 1.20		0.00	■	■	■	■
25	1.25	Value 1.25		0.00	■	■	■	■
26	1.30	Value 1.30		0.00	■	■	■	■
27	1.35	Value 1.35		0.00	■	■	■	■
28	1.40	Value 1.40		0.00	■	■	■	■
29	1.45	Value 1.45		0.00	■	■	■	■
30	1.50	Value 1.50		0.00	■	■	■	■
31	1.55	Value 1.55		0.00	■	■	■	■
32	1.60	Value 1.60		0.00	■	■	■	■
33	1.65	Value 1.65		0.00	■	■	■	■
34	1.70	Value 1.70		0.00	■	■	■	■
35	1.75	Value 1.75		0.00	■	■	■	■
36	1.80	Value 1.80		0.00	■	■	■	■
37	1.85	Value 1.85		0.00	■	■	■	■
38	5.00	Value 5.00		0.00	■	■	■	■
39	10.00	Value 10.00		0.00	■	■	■	■
40	3.20	Value 3.20		0.00	■	■	■	■
41	2.40	Value 2.40		0.00	■	■	■	■
42	3.00	Value 3.00		0.00	■	■	■	■
43	2.80	value 2.80		0.00	■	■	■	■