

Report: Detail by Trans Number

Below is an overview of the Detail by Transaction Number report. General information on what fields are available, what they do and what data is presented in the report.

Path: POS-RP-1-1

Purpose: This report is used to display detailed information on every transaction that meets the selection criteria.

Output: Register, Transaction #, Date, Time, Cashier Code, Transaction Type, Post Void status, Scanned Items, Item Descriptions, Quantity, Sell Price Extended (qty * price), Item Discounts, Transaction Discounts, Tax Total, Transaction Total and Tender Code.

CASHR TRANS P KEYED										SELLPRICE		ITM DIS	TRN DIS	TAX	TRANS TNR		
REG	TRAN		DATE	TIME	..CODE	TYPE	V	SCANNED	SKU....	TITLE/DESCRIPTION...	.QTY	..EXTENDED	MARKDMS	MARKDMS	..TOTAL	TOTAL	CODE
104	6275	09/11/18	06:35		104	OP							0.00	0.00		100.00	CA
104	6276	09/11/18	07:45		604	SA		012000151262	CRYSTAL PEPSI		1	1.79	0.00	0.00	0.14	1.93	CA
104	6277	09/11/18	07:45		604	SA		3148955702864	ART BOARD 16X20 STYG		1	4.95	0.00	0.00	1.01	13.92	CA
								026487805051	5" KID SCISSORS POIN		1	1.99					
								071641054905	METALLIC GOLD SHARPI		1	1.99					
								071641390133	METALLIC SILVER SHAR		1	1.99					
								1142178	GRIP ROLLER PEN BIC		1	1.99					
104	6278	09/11/18	07:47		604	SA		9781453401118	PROJECT WAYFINDER TO		1	50.00	0.00	0.00	3.88	53.88	CA
																	CCR
104	6279	09/11/18	07:49		604	SA		810054000082	LOVAS 882-E SINGLE S		1	0.46	0.00	0.00	0.08	1.00	CA
								810054000082	LOVAS 882-E SINGLE S		1	0.46					
104	6280	09/11/18	07:49		604	SA		810054000051	882-E SINGLE SCANTRO		1	0.46	0.00	0.00	1.12	15.57	CCR
								033317029990	TI-30XA SCIENTIFIC C		1	13.99					

Unique Field Options

A/R Invoice: Allows you to specify an AR Invoice number to view the other transaction details.

Note: the most common fields are covered in the Reports: Best Practices and Procedures article. Only special usage scenarios or options are covered in this article.

