Group Counts and Revenues Application System (GCR) For ScanNet® Software Manual

Created by:

Automation & Management Consulting, LLC

GCR 07-01-2010

Table of Contents

Group Counts and Revenues Desktop Icon 3

Prerequisites 4

PROCESS 5

Print Report 6

Setup Selected Groups 7

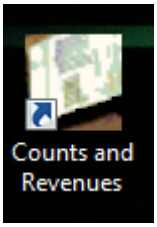
Reports 8

Sample Reports 9

- Group Counts and Revenues Report 9
- Tickets Cashiered Detail Activity Report 10
- Groups Detail Activity Report 11
- Other Groups Detail Activity Report 12
- Revenues Detail Activity Report 13
- Validations Detail Activity Report 14

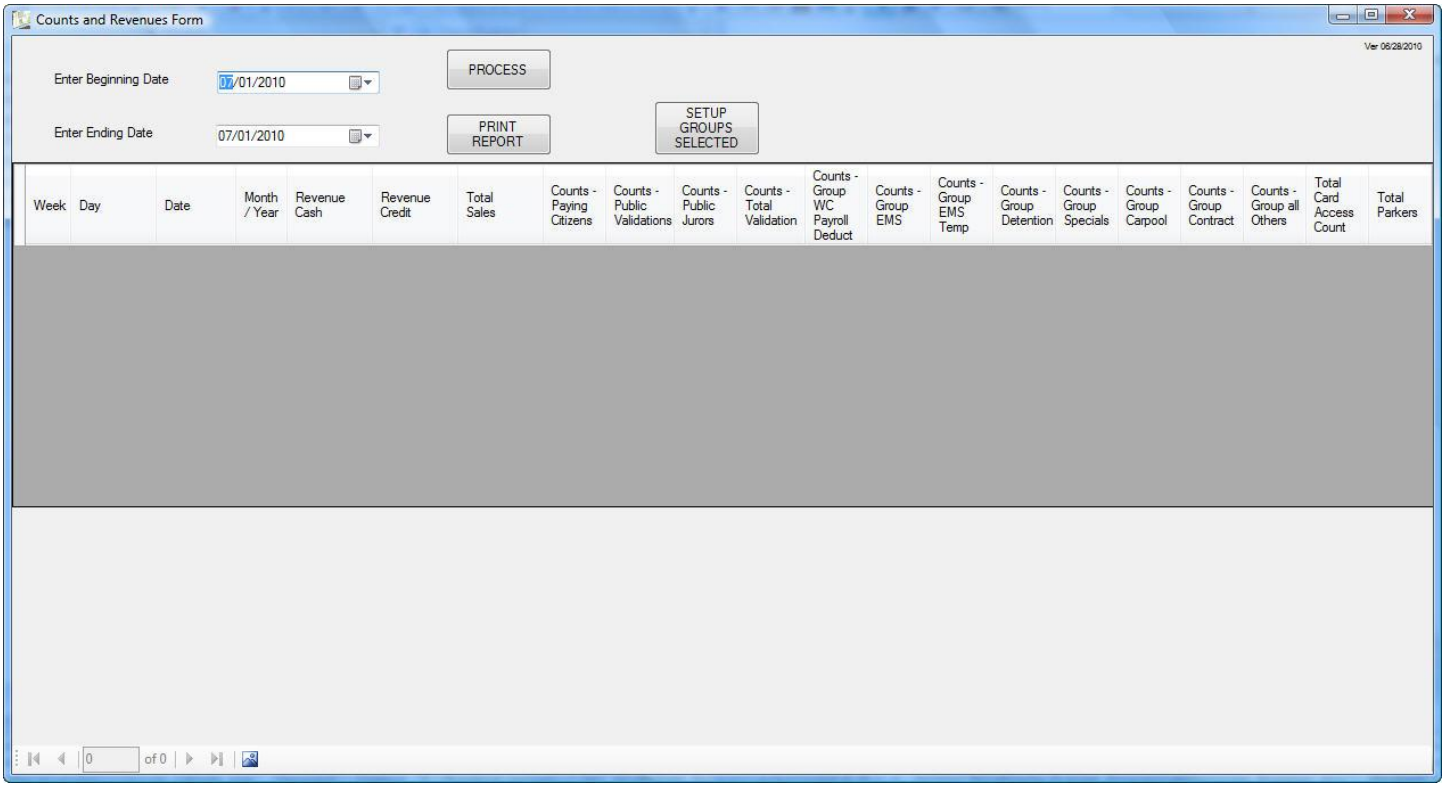
Group Counts and Revenues Desktop Icon

To use the GCR Software, first you must open the GCR application by finding the desktop shortcut icon and

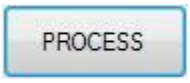


double clicking on it.

When opening the program the main GCR form looks like the following:

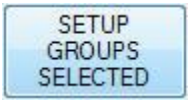


In order to process records the operator must first select the beginning and ending date range. The default date range is the current day. The process will select all records from the beginning date thru the ending date when the process button is clicked.



Process Data

Print Report



Setup Groups Selected

Prerequisites

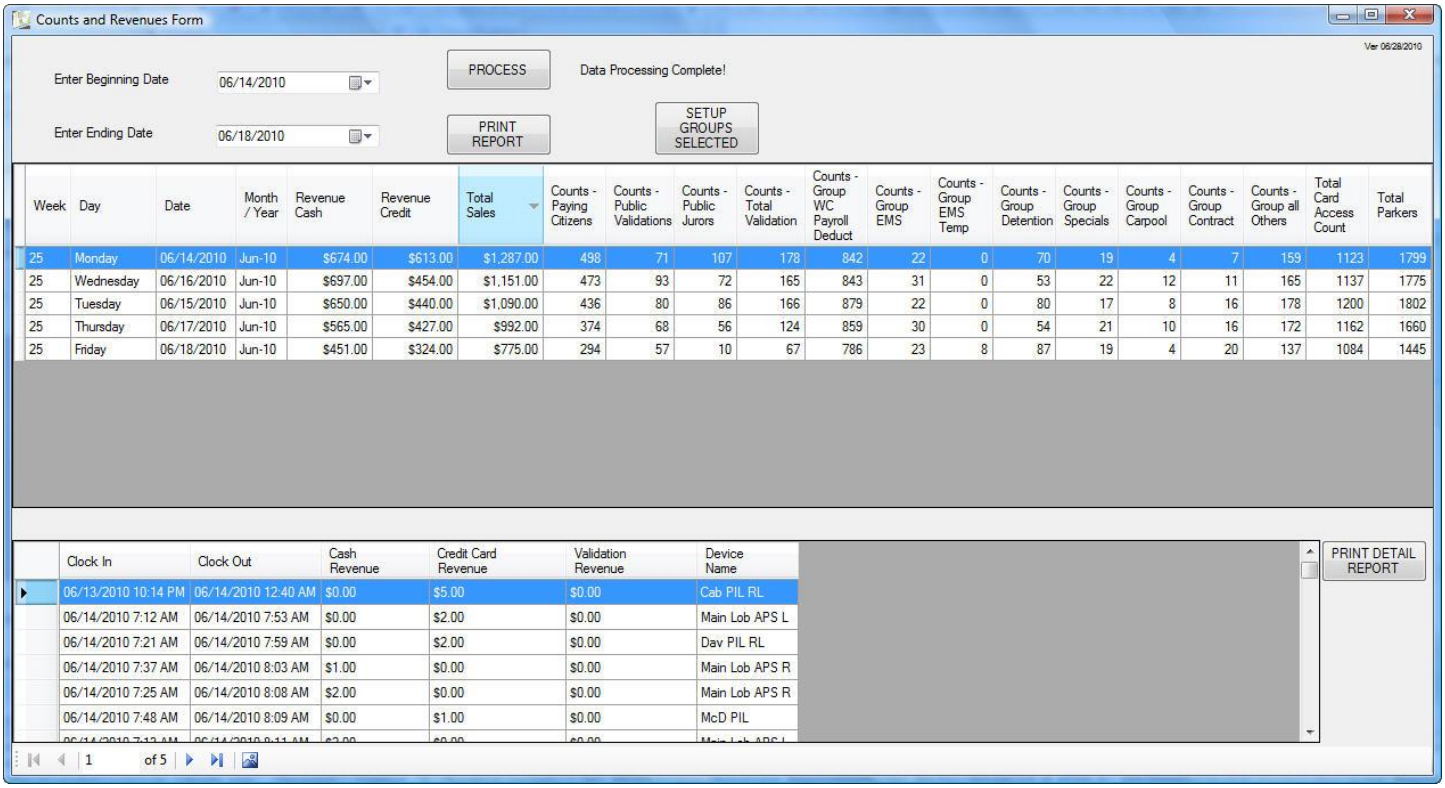
The system requires that ScanNet from Federal APD has been purchased and is installed.

All groups that are to be reported on for their revenues and ticket counts need to be added in the Groups Selected Setup Section of this application. See the Setup Selected Groups section of this document for more information on setting up the selected groups.

PROCESS

The operator should select the date range they wish to process. After clicking the process button the program will begin to accumulate the data and fill in the grid with the appropriate data when the processing is complete. You may click on any of column headers that represent counts or revenues and it will display a detail grid below the summary grid of the detail transactions. You can see from the screen shot that the operator selected a date range of 06-14-2010 to 06-18-2010. They then clicked on the total sales column header to see the detail transactions.

When you are done with Group Counts and Revenues form, click the X or close button on the form.



Week	Day	Date	Month / Year	Revenue Cash	Revenue Credit	Total Sales	Counts - Paying Citizens	Counts - Public Validations	Counts - Public Jurors	Counts - Total Validation	Counts - Group WC Payroll Deduct	Counts - Group EMS	Counts - Group EMS Temp	Counts - Group Detention	Counts - Group Specials	Counts - Group Carpool	Counts - Group Contract	Counts - Group all Others	Total Card Access Count	Total Parkers
25	Monday	06/14/2010	Jun-10	$674.00	$613.00	$1,287.00	498	71	107	178	842	22	0	70	19	4	7	159	1123	1799
25	Wednesday	06/16/2010	Jun-10	$697.00	$454.00	$1,151.00	473	93	72	165	843	31	0	53	22	12	11	165	1137	1775
25	Tuesday	06/15/2010	Jun-10	$650.00	$440.00	$1,090.00	436	80	86	166	879	22	0	80	17	8	16	178	1200	1802
25	Thursday	06/17/2010	Jun-10	$565.00	$427.00	$992.00	374	68	56	124	859	30	0	54	21	10	16	172	1162	1660
25	Friday	06/18/2010	Jun-10	$451.00	$324.00	$775.00	294	57	10	67	786	23	8	87	19	4	20	137	1084	1445

Clock In	Clock Out	Cash Revenue	Credit Card Revenue	Validation Revenue	Device Name
06/13/2010 10:14 PM	06/14/2010 12:40 AM	$0.00	$5.00	$0.00	Cab PIL RL
06/14/2010 7:12 AM	06/14/2010 7:53 AM	$0.00	$2.00	$0.00	Main Lob APS L
06/14/2010 7:21 AM	06/14/2010 7:59 AM	$0.00	$2.00	$0.00	Dav PIL RL
06/14/2010 7:37 AM	06/14/2010 8:03 AM	$1.00	$0.00	$0.00	Main Lob APS R
06/14/2010 7:25 AM	06/14/2010 8:08 AM	$2.00	$0.00	$0.00	Main Lob APS R
06/14/2010 7:48 AM	06/14/2010 8:09 AM	$0.00	$1.00	$0.00	McD PIL

Print Report

The program allows the user to print a report of the grid. An example for the date range of 06-14-2010 thru 06-18-2010 is provided below:

Report Viewer Form

06/13/2010

Main Report

Counts and Revenues Report

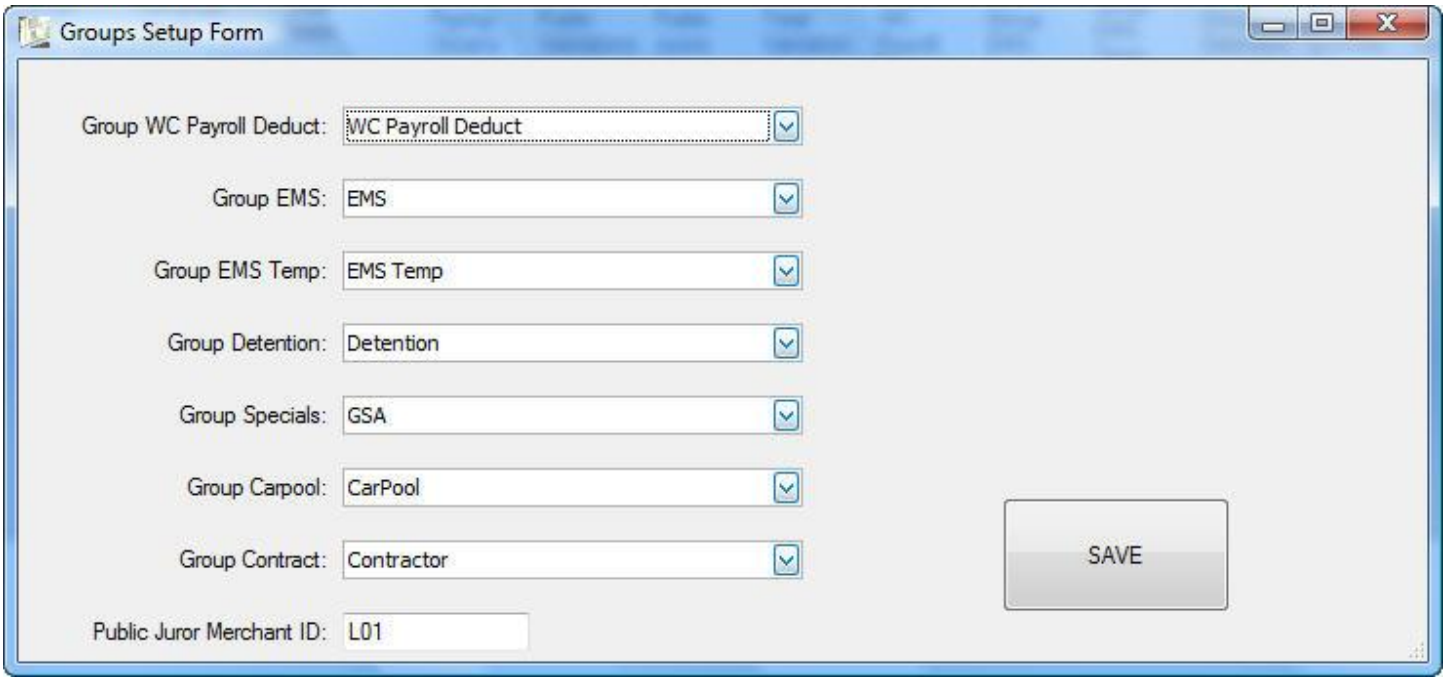
Date From: **06/14/2010** Thru: **06/18/2010**

Week	Date	Month/ Year	Revenue Cash	Revenue Credit	Total Sales	Counts - Paying Citizens	Counts - Public Validations	Counts - Public Juror	Counts - Total Validations	Counts - Group WC Payroll deduct	Counts - Group EMS	Counts - Group EMS Temp	Counts - Group Detention	Counts - Group Specials	Counts - Group Carpool	Counts - Group Contract	Counts - Group all other	Total Card Access Count	Total Parkers
06/13/2010																			
25 Mon	06/14/2010	Jun-10	674.00	613.00	1287.00	498	71	107	178	842	22	0	70	19	4	7	159	1,123	1,799
25 Tue	06/15/2010	Jun-10	650.00	440.00	1090.00	436	80	86	166	879	22	0	80	17	8	16	178	1,200	1,802
25 Wed	06/16/2010	Jun-10	697.00	454.00	1151.00	473	93	72	165	843	31	0	53	22	12	11	165	1,137	1,775
25 Thu	06/17/2010	Jun-10	565.00	427.00	992.00	374	68	56	124	859	30	0	54	21	10	16	172	1,162	1,660
25 Fri	06/18/2010	Jun-10	451.00	324.00	775.00	294	57	10	67	786	23	8	87	19	4	20	137	1,084	1,445
06/13/2010			3037.00	2258.00	5295.00	2075	369	331	700	4209	128	8	344	98	38	70	811	5706	8481
Grand Totals:			3037.00	2258.00	5295.00	2075	369	331	700	4209	128	8	344	98	38	70	811	5706	8481

Current Page No.: 1 Total Page No.: 1 Zoom Factor: Page Width

Setup Selected Groups

The Selected Groups setup screen is utilized to identify the groups that are to be reported on and the default merchant id for the merchant information. The operator will specify the same merchant id that is being utilized in the power pads for the merchant they wish to report on. When clicking on the setup selected groups button the following screen will appear:



The combo boxes are utilized to select each group so they correspond to the group order in the grid. This order represents counts for group 1 through 7. It also allows the user to select the default merchant id. The merchant id of L01 is currently assigned as the Public Juror merchant id.

Reports

This application allows you to run related reports directly on your PC. Each report is described below.

The application will print a summary report by clicking on the PRINT REPORT after selecting a date range and clicking the process button. It will display the Group Counts and Revenues report to the screen. The report can be exported to a .pdf, .xls, .doc, or .rtf format by clicking the export button on the Crystal Report viewer form. The user can also select the print button to output the report to the printer. All reporting for this application utilizes the Crystal Report viewer and works the same way.

Group Counts and Revenues Report – This is a report of the group's counts and revenues between the selected dates.

The detail reports are printed after a count or revenue column header has been clicked and the detail grid has been displayed. Click on the print detail report button PRINT DETAIL REPORT to print a detail report. The following detail reports are available:

Tickets Cashiered Detail Activity Report – This is a report of all detail activity for tickets cashiered between the selected dates.

Groups Detail Activity Report – This is a report of all detail activity for each of the groups between the selected dates.

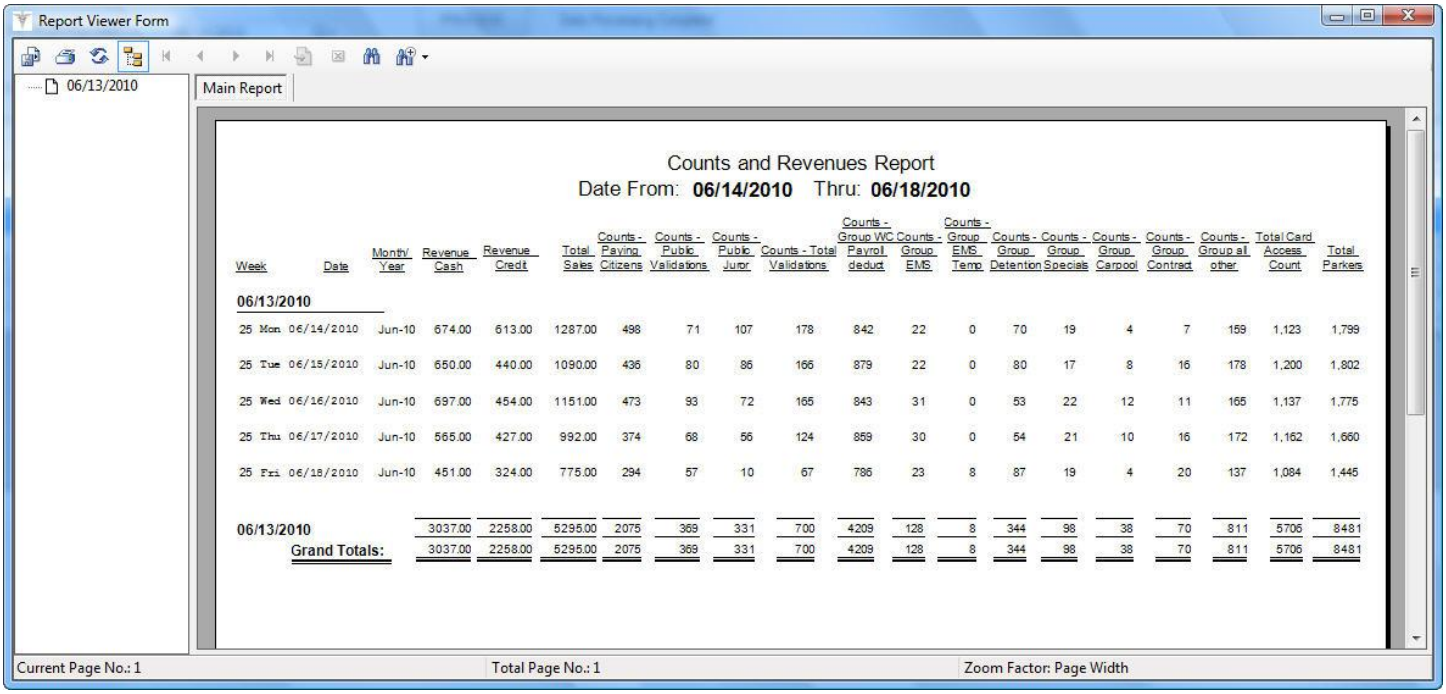
Other Groups Detail Activity Report – This is a report of all detail activity for all other groups not in the selected groups between the selected dates.

Revenues Detail Activity Report – This is a report of all detail activity for revenue transactions.

Validations Detail Activity Report – This is a report of all validation transactions.

Sample Reports

Group Counts and Revenues Report



Report Viewer Form

06/13/2010

Main Report

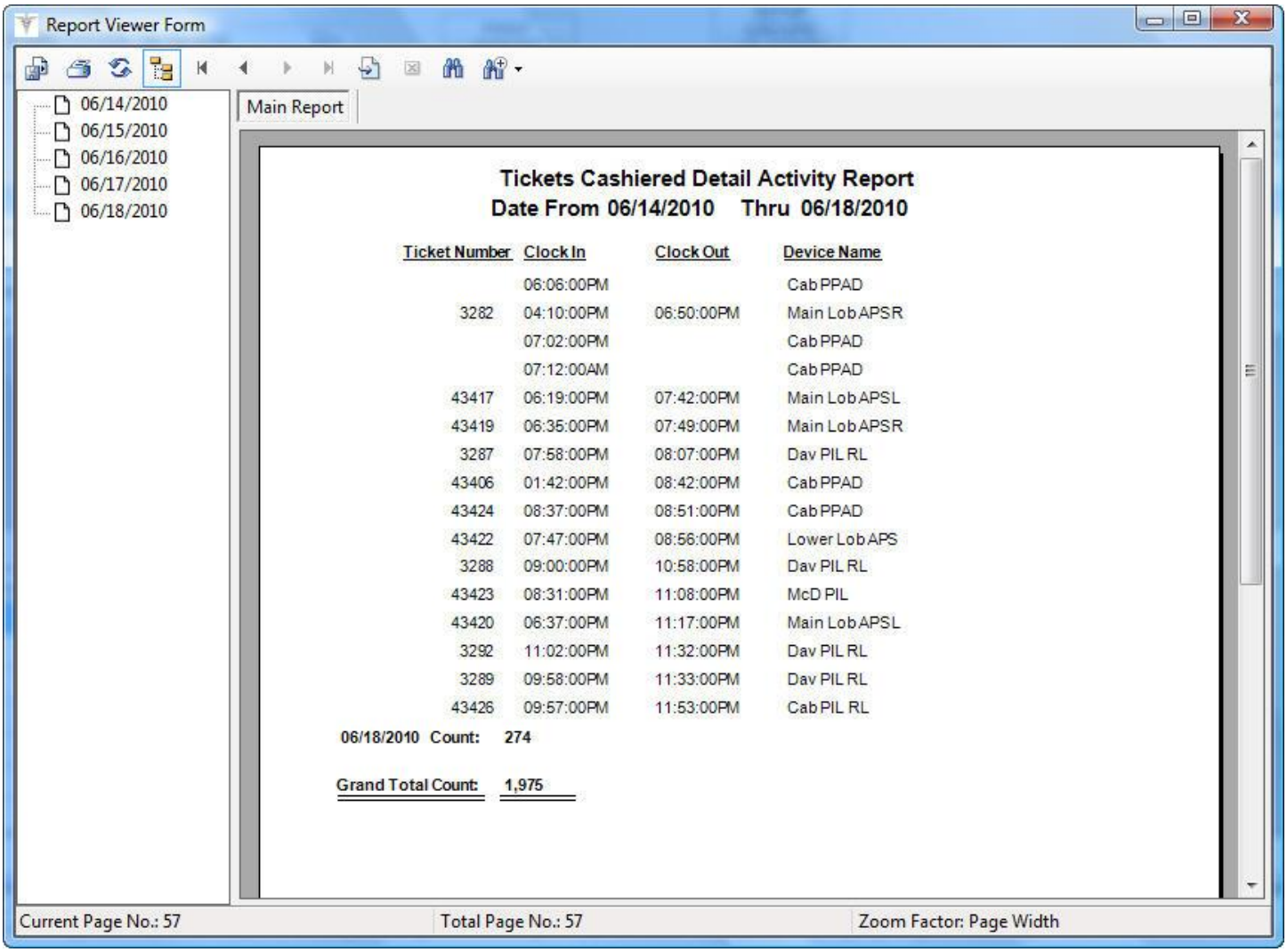
Counts and Revenues Report

Date From: **06/14/2010** Thru: **06/18/2010**

Week	Date	Month/ Year	Revenue Cash	Revenue Credit	Total Sales	Counts - Paying Citizens	Counts - Public Validations	Counts - Public Juror	Counts - Total Validations	Counts - Group WC Payroll deduct	Counts - Group EMS	Counts - Group EMS Temp	Counts - Group Detention	Counts - Group Specials	Counts - Group Carpool	Counts - Group Contract	Counts - Group all other	Total Card Access Count	Total Parkers
06/13/2010																			
25 Mon	06/14/2010	Jun-10	674.00	613.00	1287.00	498	71	107	178	842	22	0	70	19	4	7	159	1,123	1,799
25 Tue	06/15/2010	Jun-10	650.00	440.00	1090.00	436	80	86	166	879	22	0	80	17	8	16	178	1,200	1,802
25 Wed	06/16/2010	Jun-10	697.00	454.00	1151.00	473	93	72	165	843	31	0	53	22	12	11	165	1,137	1,775
25 Thu	06/17/2010	Jun-10	565.00	427.00	992.00	374	68	56	124	859	30	0	54	21	10	16	172	1,162	1,660
25 Fri	06/18/2010	Jun-10	451.00	324.00	775.00	294	57	10	67	786	23	8	87	19	4	20	137	1,084	1,445
06/13/2010			3037.00	2258.00	5295.00	2075	369	331	700	4209	128	8	344	98	38	70	811	5706	8481
Grand Totals:			3037.00	2258.00	5295.00	2075	369	331	700	4209	128	8	344	98	38	70	811	5706	8481

Current Page No.: 1 Total Page No.: 1 Zoom Factor: Page Width

Tickets Cashiered Detail Activity Report



Tickets Cashiered Detail Activity Report
Date From 06/14/2010 Thru 06/18/2010

Ticket Number	Clock In	Clock Out	Device Name
	06:06:00PM		Cab PPAD
3282	04:10:00PM	06:50:00PM	Main Lob APSR
	07:02:00PM		Cab PPAD
	07:12:00AM		Cab PPAD
43417	06:19:00PM	07:42:00PM	Main Lob APSL
43419	06:35:00PM	07:49:00PM	Main Lob APSR
3287	07:58:00PM	08:07:00PM	Dav PIL RL
43406	01:42:00PM	08:42:00PM	Cab PPAD
43424	08:37:00PM	08:51:00PM	Cab PPAD
43422	07:47:00PM	08:56:00PM	Lower Lob APS
3288	09:00:00PM	10:58:00PM	Dav PIL RL
43423	08:31:00PM	11:08:00PM	McD PIL
43420	06:37:00PM	11:17:00PM	Main Lob APSL
3292	11:02:00PM	11:32:00PM	Dav PIL RL
3289	09:58:00PM	11:33:00PM	Dav PIL RL
43426	09:57:00PM	11:53:00PM	Cab PIL RL

06/18/2010 Count: 274

Grand Total Count: 1,975

Groups Detail Activity Report

Report Viewer Form

6

Main Report

Groups Detail Activity Report

Date From 06/14/2010 Thru 06/18/2010

Patron Name	Received Date/Time	Device Name
WEbb, Seth	06/18/2010 07:17:11PM	Dav Ext CR RL
Pyle, Tonya	06/18/2010 07:17:30PM	Dav Ext CR RL
Smith, Marvin	06/18/2010 07:17:41PM	Cab Ext CR RL
Cooper, Cleo	06/18/2010 07:17:43PM	Cab Ext CR LL
Virgin, James	06/18/2010 07:19:31PM	Dav Ext CR RL
Thomas, Willie	06/18/2010 07:22:18PM	Dav Ent CR RL
Heffernan, Joe	06/18/2010 07:25:09PM	Dav Ext CR RL
Thomas, Willie	06/18/2010 07:25:14PM	Cab Ext CR RL
PHOENIX, ELIZABETH	06/18/2010 07:25:25PM	Cab Ext CR RL
Frigoletti, Crystal	06/18/2010 07:25:33PM	Dav Ext CR RL
Ratliff, Robert	06/18/2010 07:25:56PM	Dav Ext CR RL
Holland, Elizabeth	06/18/2010 07:49:20PM	Cab Ext CR RL
Long, Becky	06/18/2010 08:04:41PM	Cab Ext CR RL
Dean, Felix	06/18/2010 10:21:40PM	Dav Ext CR RL
Mitchell, Jowanna	06/18/2010 11:05:02PM	Dav Ext CR RL
Smith, Jefferson	06/18/2010 11:06:57PM	Dav Ext CR RL
Lowery, Charles	06/18/2010 11:07:49PM	McD Ext CR
Smith, Linda	06/18/2010 11:08:10PM	Dav Ext CR RL
Ramos, Alexis	06/18/2010 11:41:58PM	Cab Ext CR RL
Wright, Patrick	06/18/2010 11:51:16PM	Cab Ext CR RL

WC Payroll Deduct Count: 4167

Grand Total Count: 4167

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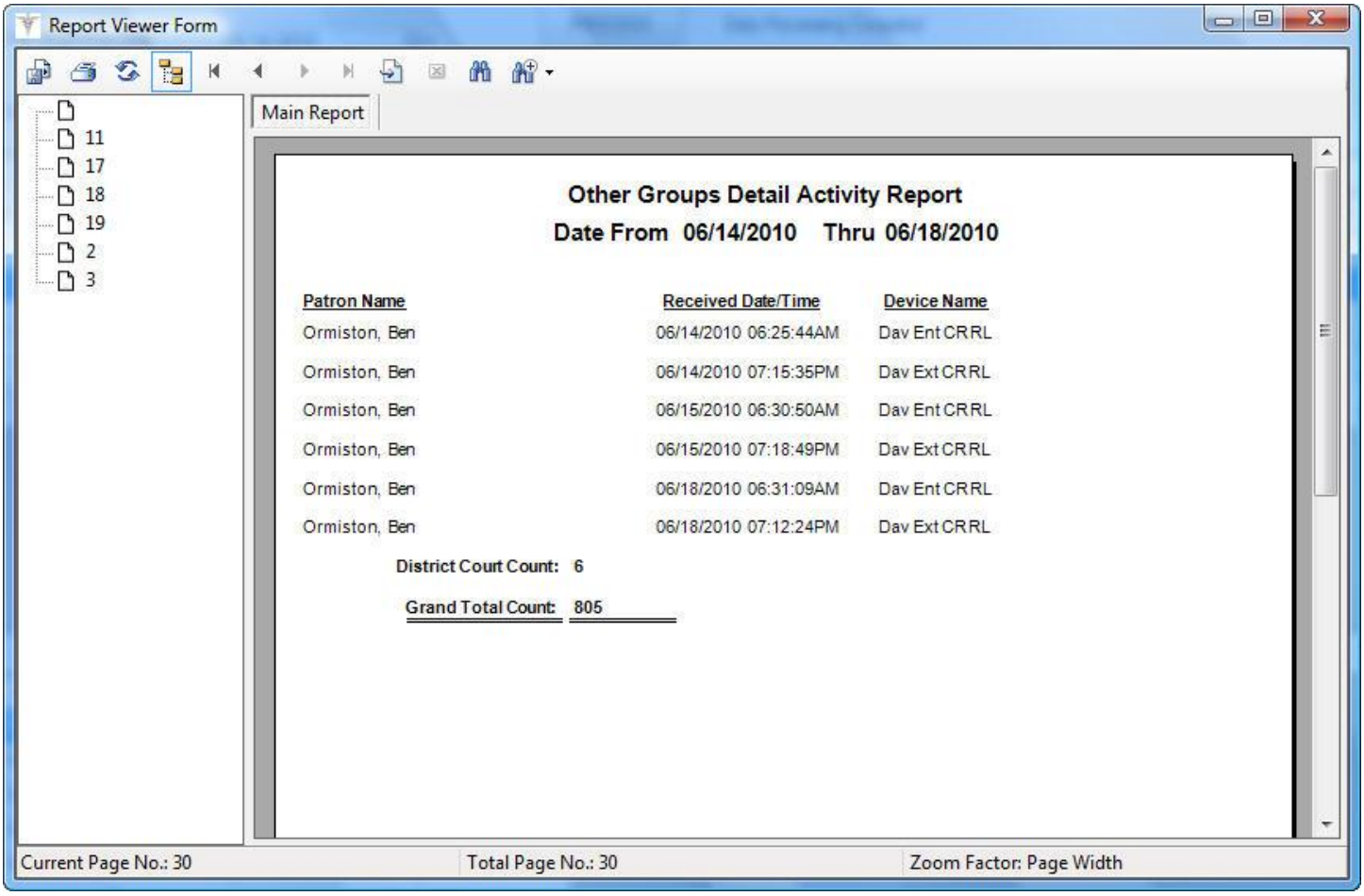
Other Groups Detail Activity Report



Other Groups Detail Activity Report

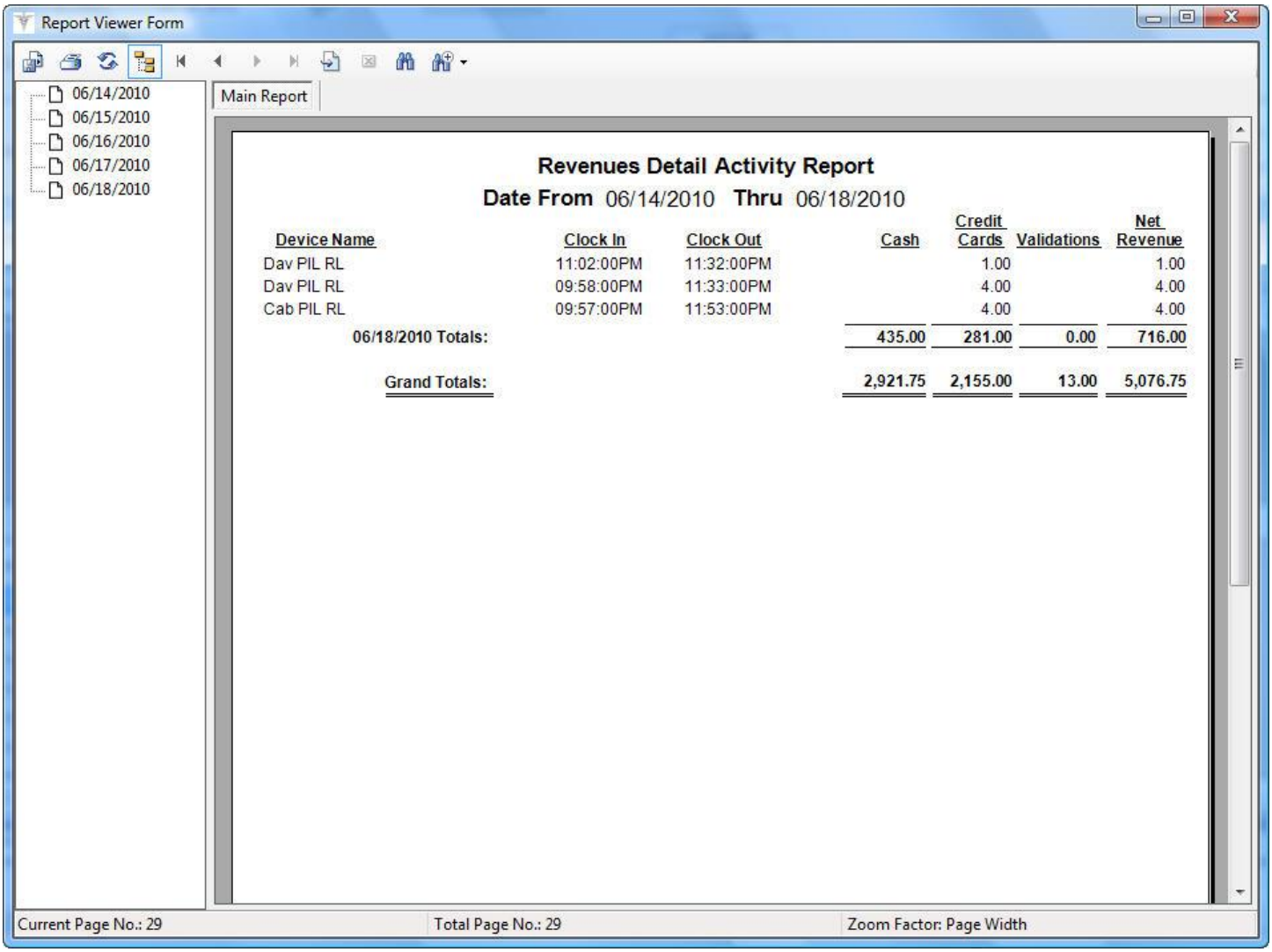
Date From 06/14/2010 Thru 06/18/2010

Patron Name	Received Date/Time	Device Name
Ormiston, Ben	06/14/2010 06:25:44AM	Dav Ent CRRL
Ormiston, Ben	06/14/2010 07:15:35PM	Dav Ext CRRL
Ormiston, Ben	06/15/2010 06:30:50AM	Dav Ent CRRL
Ormiston, Ben	06/15/2010 07:18:49PM	Dav Ext CRRL
Ormiston, Ben	06/18/2010 06:31:09AM	Dav Ent CRRL
Ormiston, Ben	06/18/2010 07:12:24PM	Dav Ext CRRL

District Court Count: 6

Grand Total Count: 805

Revenues Detail Activity Report

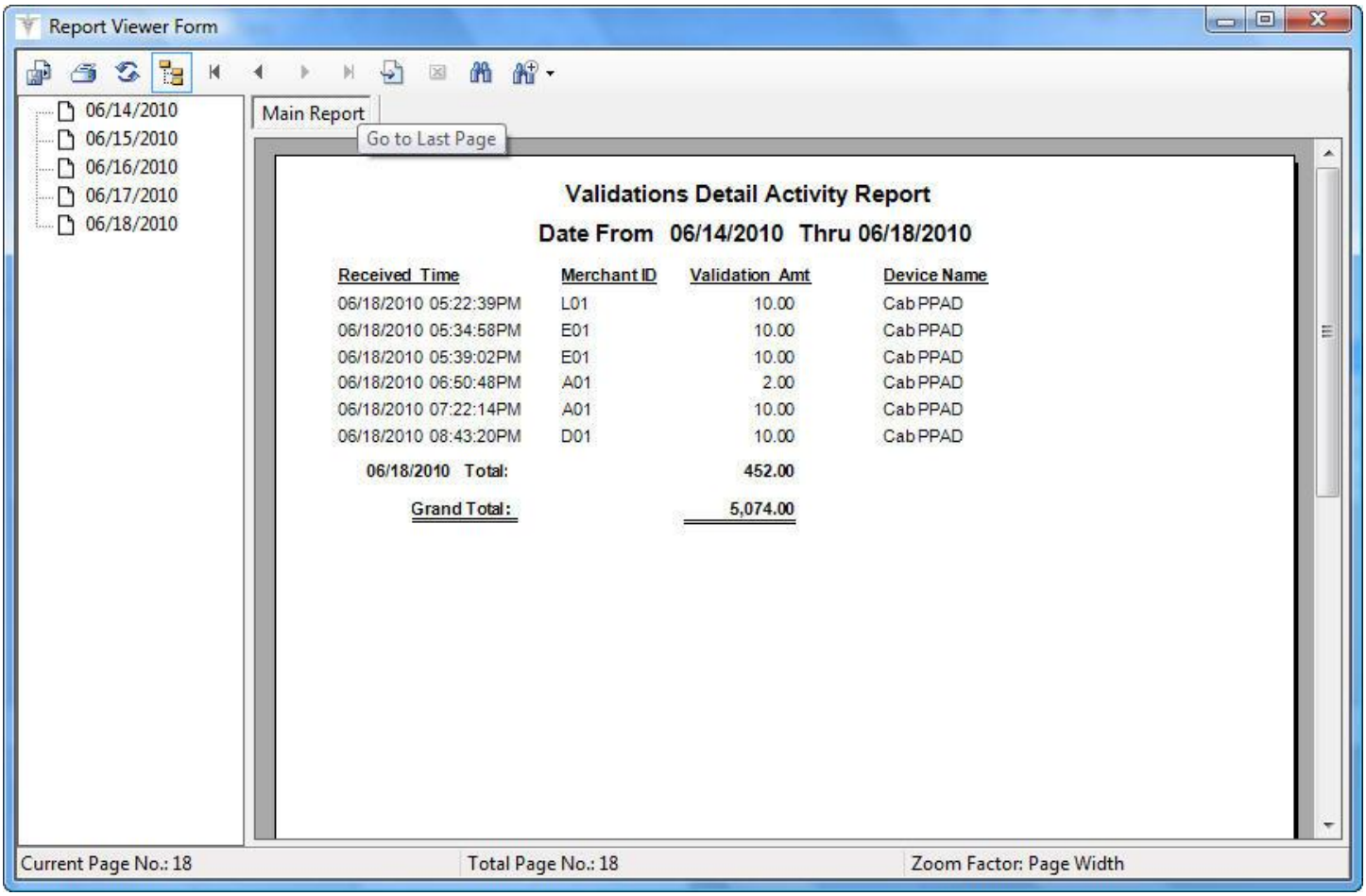


Revenues Detail Activity Report

Date From 06/14/2010 **Thru** 06/18/2010

Device Name	Clock In	Clock Out	Cash	Credit Cards	Validations	Net Revenue
Dav PIL RL	11:02:00PM	11:32:00PM		1.00		1.00
Dav PIL RL	09:58:00PM	11:33:00PM		4.00		4.00
Cab PIL RL	09:57:00PM	11:53:00PM		4.00		4.00
06/18/2010 Totals:			**435.00**	**281.00**	**0.00**	**716.00**
Grand Totals:			**2,921.75**	**2,155.00**	**13.00**	**5,076.75**

Validations Detail Activity Report



Validations Detail Activity Report

Date From 06/14/2010 Thru 06/18/2010

Received Time	Merchant ID	Validation Amt	Device Name
06/18/2010 05:22:39PM	L01	10.00	Cab PPAD
06/18/2010 05:34:58PM	E01	10.00	Cab PPAD
06/18/2010 05:39:02PM	E01	10.00	Cab PPAD
06/18/2010 06:50:48PM	A01	2.00	Cab PPAD
06/18/2010 07:22:14PM	A01	10.00	Cab PPAD
06/18/2010 08:43:20PM	D01	10.00	Cab PPAD
06/18/2010 Total:		452.00	
Grand Total:		5,074.00	