

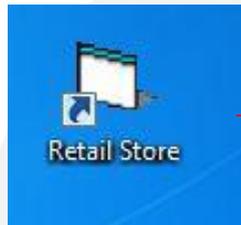
ОБУЧЕНИЕ ПО ОТЧЕТАМ В ПРОГРАММЕ RETAIL STORE

ЧТО ТАКОЕ ПРОГРАММА RETAIL STORE?

Программа RETAIL STORE - это специальная программа для учета и управления запасами в наших магазинах.

Она ведет запись всех операций, через которые проходят товары в наших магазинах.

Вход в программу



1

TEMA - RETAILSTORE



RETAILSTORE

TEMA GROUP

RETAIL

LC WAIKIKI LC WAIKIKI LC WAIKIKI XSIDE

2

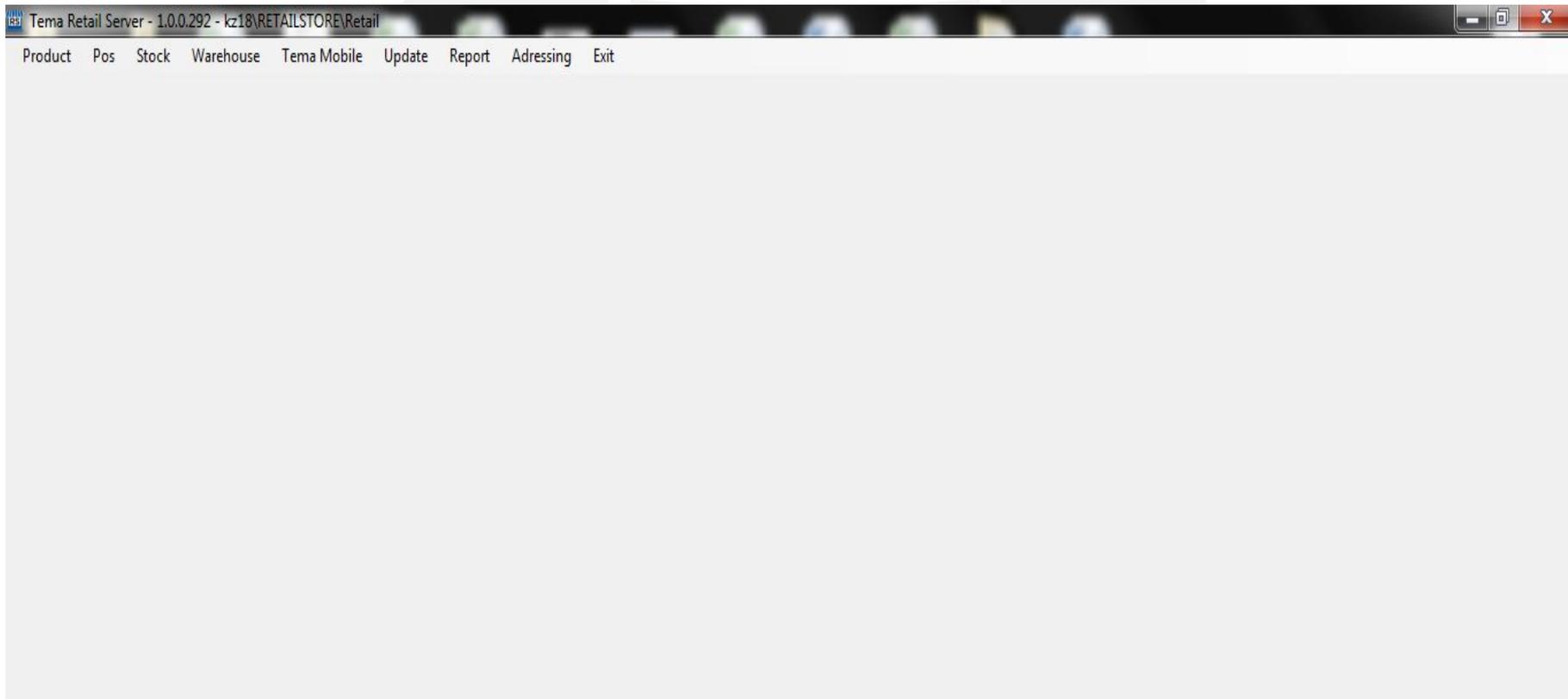
3

4

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6

СПЕЦИАЛЬНЫЕ ОТЧЕТЫ ПРОГРАММЫ RETAIL STORE





Refresh



Export Excel

Date of Last Update

07.05.2015 11:30:05

Monthly Target Tracking

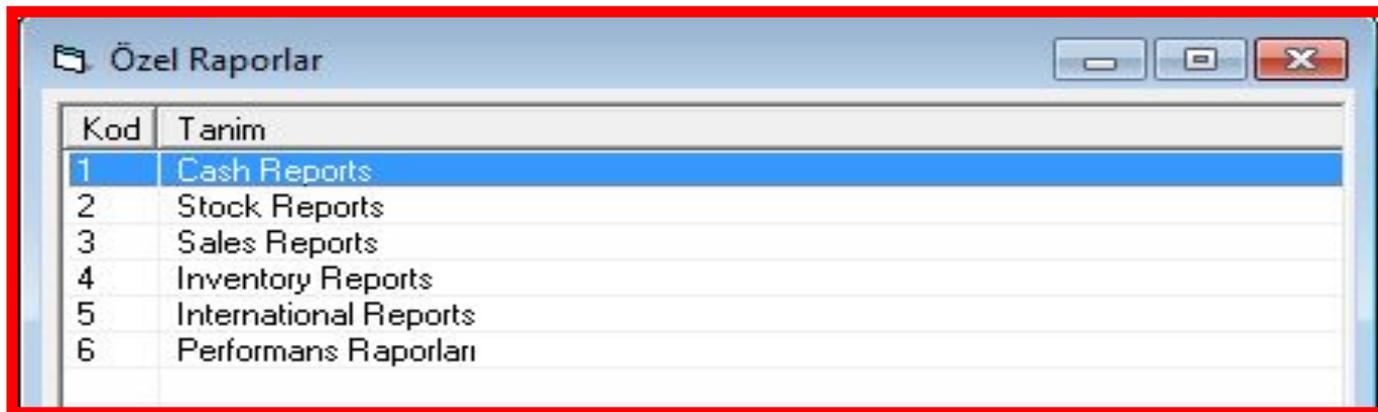
Target	Receiver	Gerçekleşen	%
Satis Tutar / Sales Amount		4859056.25	
Sepet Adet / Basket Quantity		2.34	

Daily Target Tracking

Top Group	Total Amount	Total Amount	Amount Share	Quantity Ratio	Sales Target	Sales Amount %	Basket Target	Basket Achievement	% of Basket Achievement
BG	4696.43	4	5.45	8.00				1.33	
BU	40285.71	18	46.71	36.00				2.00	
CK	15276.79	9	17.71	18.00				2.50	
CU	25991.07	19	30.13	38.00				3.80	
TOPLAM	86250.00	50	100.00	100.00				2.79	

Sales Information on Product Basis

Top Group	Buyer Group	Name	Special Code	Colour	Time	Quantity	Product Price
BG	AYAKKABI	TERP,DIKLI	5Y2669Z8	RED	10:46:51	1	990
	CORAP	CRPP,5 li SMALL-A/E	5Y8145Z8	MIX	10:36:05	1	1290
		CRPS,5 li LOLIBON-A/	5Y4625Z8	ECRU	10:36:05	1	1290
	ELBISE	KK.ELB,ARMON	3Y8444Z8	ORANGE PRINTED	10:50:11	1	3490
ORME	KK.BDY,SEMAST	5Y4012Z8	WHITE	09:52:24	1	1690	
BU	LCW SPORTS	KK.TSH,A-SENAT	5Y3670Z8	BORDEAUX	10:49:19	2	1690
		PNT,A-RUN	5Y5084Z8	BLACK	10:24:21	1	3290
	ORME	KK.TSH,P.Y,DEPOLO	5Y5959Z8	DEEP NAVY	10:06:08	1	3290
		KK.TSH,P.Y,KESIT	5Y3628Z8	DUCK HEAD	10:35:56	1	2490
		KK.TSH,P.Y,RANTA	5Y4484Z8	DEEP BORDEAUX	10:53:09	1	2990
	KK.TSH,P.Y,YAPIII	5Y6049Z8	GREEN	10:06:08	1	3290	



Özel Raporlar

Kod	Tanim
1	Cash Reports
2	Stock Reports
3	Sales Reports
4	Inventory Reports
5	International Reports
6	Performans Raporları

КАССОВЫЕ ОТЧЕТЫ

ОТЧЕТЫ ПО СКЛАДУ

ОТЧЕТЫ ПО ПРОДАЖАМ

ОТЧЕТЫ ПО ИНВЕНТАРИЗАЦИИ

МЕЖДУНАРОДНЫЕ ОТЧЕТЫ

ПРОИЗВОДСТВЕННЫЕ ОТЧЕТЫ

KASSOVYIE OTCHETY

Form1

Id	Ad
2	Cash Register Report -Cash Register Selective between Two Dates
8	Reason of Return Transactions (POS System)
20	Sales Assistant / Cashier List
38	Kartlı Satışlarda OrtakPOS Kullanım ve İcmal Oran
45	Pending Sales System and Daily Statement Comparison
51	Product Return Transaction Control
67	Ortak POS - Banka Giro - Slip Satış Detaylı
69	Undefined Cashier/ Seller Code Control
77	Daily Cash Statement -> End of Period -Beginning of Period
90	Promotion Sales Receipt Detailed
96	Tera Z Report
97	Transaction Cancelation Report
101	TEST ! - Kasiyer İcmal Raporu (Ön İcmal)
127	Sales Report According to Payment Type
129	Search Sales / Return Receipt
134	Satış Satın İptali Raporu
300	İcmal Raporu
301	İcmal Nakit Tutar-Banka Çıkış
1234	File Upload Test

2. Отчеты по кассовому регистру

1

Criteria

Grup	Alan	Kriter
Cash Register	Cash Register No	
Sales	Date	20150512

Refresh OK Cancel



2

Satış Tarihi

04.11.2012

04.11.2012

Tamam Vazgeç

3

Kasa.Kasa No

KasaKod	Depo	Tanim	Serino	KasaTip
1	EG01	Kasa 1	9	9
2	EG01	Kasa 2	9	9
3	EG01	Kasa 3	9	9
4	EG01	Kasa 4	9	9
5	EG01	Kasa 5	9	9

Bul Excel Tamam Vazgeç

Warehouse	Date	Cash Register	Cash Point Serial Number	Net Total Amount	Net Total without V.A.T.	V.A.T. Amount	Discount Amount	Product Discount Amount	Sales Quantity	Return Quantity	Net Sale Quantity	Return Amount	Gross Amount
AL04	20150427	3	XX_0	151170	125975	25195	0	0	105	11	94	19890	171060
AL04	20150427	4	XX_0	254580	212150	42430	0	0	177	11	166	21590	276170
AL04	20150428	3	XX_0	66240	55200	11040	0	0	51	3	48	4770	71010
AL04	20150428	4	XX_0	263440	219533.3	43906.67	0	0	191	14	177	32360	295100
AL04	20150429	1	XX_0	136970	114141.7	22828.33	0	0	111	4	107	10960	147930
AL04	20150429	3	XX_0	196710	163925	32785	0	0	132	7	125	11230	207940

The screenshot shows an Excel spreadsheet with a PivotTable and the PivotTable Field List task pane. The PivotTable is located in the range A3:C6 and has the following data:

Row Labels	Sum of Sales Quantity	Sum of Return Quantity
1	185	3
2	1030	45
4	1269	35
Grand Total	2484	83

The PivotTable Field List task pane is open on the right side of the spreadsheet. It shows the following fields:

- Choose fields to add to report:
 - Date
 - Cash Register**
 - Cash Point Serial Number
 - Net Total Amount
 - Net Total Amount without V.A.T.
 - V.A.T. Amount
 - Discount Amount Title
 - Product Discount Amount
 - Sales Quantity**
 - Return Quantity**
 - Net Sale Quantity
- Drag fields between areas below:
 - Report Filter:
 - Column Labels: Values (dropdown: Σ Values)
 - Row Labels: Cash Register (dropdown)
 - Values: Sum of Sales ... (dropdown), Sum of Retur... (dropdown)
- Defer Layout Update:
- Update button

1

2

	A	B	C	D	E
1					
2					
3	Row Labels	Sum of Sales Quantity	Sum of Return Quantity	% of Return	
4	1	185	3	=c4/(c4+b4)	
5	3	1030	45		
6	4	1269	35		
7	Grand Total	2484	83		
8					

3

File Home Insert Page Layout Formulas Data Review View PowerPivot

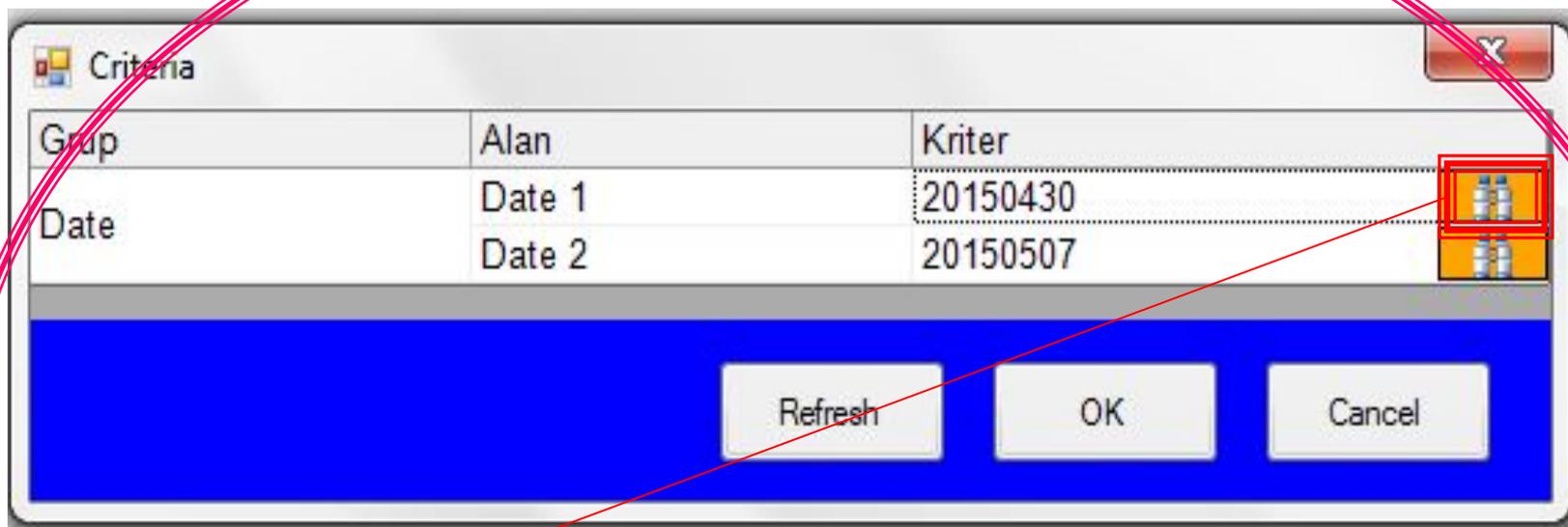
Clipboard Font Alignment Number Styles

Percentage

Percent Style (Ctrl+Shift+%)
Display the value of the cell as a percentage.

	A	B	C	D	E
1					
2					
3	Row Labels	Sum of Sales Quantity	Sum of Return Quantity	% of Return	
4	1	185	3	2%	
5	3	1030	45	4%	
6	4	1269	35	3%	
7	Grand Total	2484	83	3%	
8					

8. Причина операции возврата:



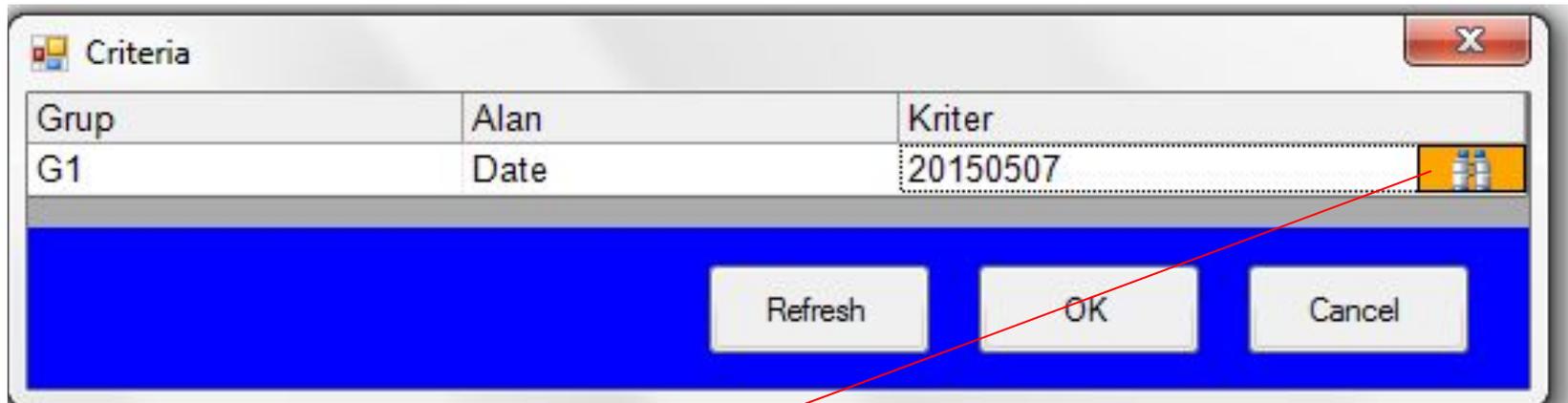
Grup	Alan	Kriter
Date	Date 1	20150430
	Date 2	20150507

Мы можем проверить и проанализировать все возвраты, произведенные в определенную дату, мы можем видеть количество возвращенных продуктов, сумму возврата и способ возврата.

8. Причина операции возврата:

Operational Region	Warehouse	Store Name	Date	Return Reason	Quantity	Total Amount
CEE	AL04	SHKODER 28NENTORI STREET	04/05/2015	1-Money Refund With Receipt	5	6150
CEE	AL04	SHKODER 28NENTORI STREET	04/05/2015	2-Product Change With Receipt	23	42440
CEE	AL04	SHKODER 28NENTORI STREET	05/05/2015	2-Product Change With Receipt	16	31140
CEE	AL04	SHKODER 28NENTORI STREET	05/05/2015	1-Money Refund With Receipt	4	8460
CEE	AL04	SHKODER 28NENTORI STREET	06/05/2015	1-Money Refund With Receipt	7	12330

51. Управление операциями по возврату товара



Grup	Alan	Kriter
G1	Date	20150507

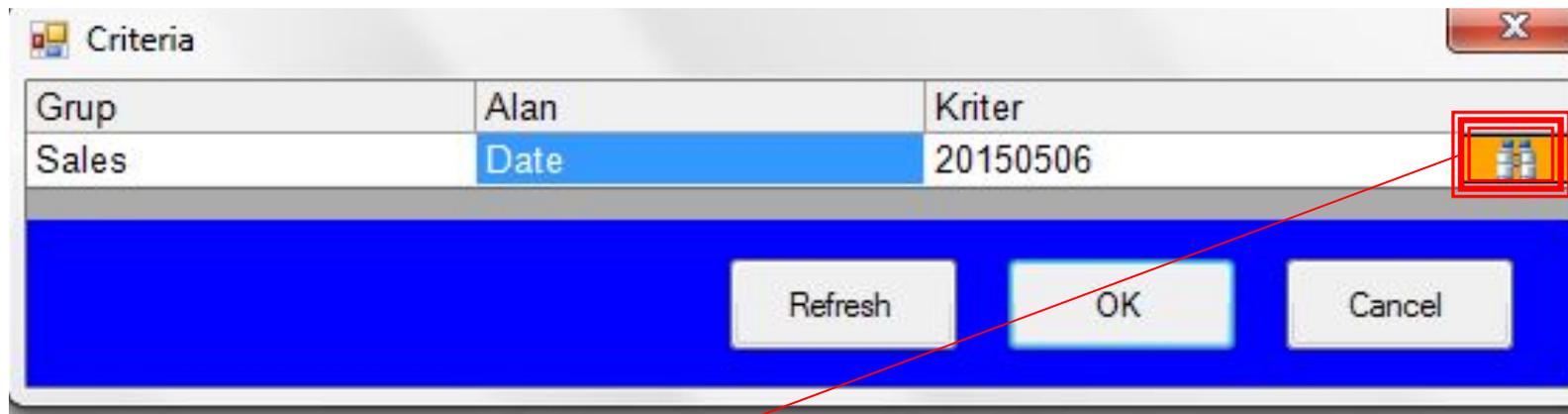
Refresh OK Cancel

Мы можем увидеть подробную информацию о возвращенных продуктах в период определенного времени

1

	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X
1	Lenght	Stock	Warehous	Rayon Sto	Matching Status	Date	Scanning Date	Reason of Cash Poin	Cashier	Islem Zaman?	File Transfer Time	İade Nede	Daily Sale	İade Alınan	Taksitli İlk	Pesin F	Eslesme P	
2		1	0	1	Eslesti	06.05.2015	06.05.2015		2	05.05.2015	05.05.2015	Para İadesi	2690	2690	2690	1		
3		0	0	0	Eslesti	06.05.2015	06.05.2015		2	05.05.2015	05.05.2015	Para İadesi	2290	2290	2290	1		
4		1	0	1	Eslesti	06.05.2015	06.05.2015		2	05.05.2015	05.05.2015	Para İadesi	1490	1490	1490	1		
5		2	0	2	Eslesti	06.05.2015	06.05.2015		2	05.05.2015	05.05.2015	Para İadesi	2490	2490	2490	1		
6		2	0	2	Eslesti	06.05.2015	06.05.2015		3	05.05.2015	05.05.2015	Para İadesi	2990	2990	2990	1		
7		3	0	3	Eslesti	06.05.2015	06.05.2015		2	05.05.2015	05.05.2015	Para İadesi	2690	2690	2690	1		
8		1	0	1	Eslesti	06.05.2015	06.05.2015		3	05.05.2015	05.05.2015	Para İadesi	1890	2490	2490	1		
9		2	0	2	Eslesti	06.05.2015	06.05.2015		4	05.05.2015	05.05.2015	Para İadesi	4990	4990	4990	1		
10		0	0	0	Eslesti	06.05.2015	06.05.2015		3	05.05.2015	05.05.2015	Para İadesi	2490	2490	2490	1		
11		3	0	3	Eslesti	06.05.2015	06.05.2015		5	05.05.2015	05.05.2015	Para İadesi	1290	1290	1290	1		
12		3	0	3	Eslesti	06.05.2015	06.05.2015		5	05.05.2015	05.05.2015	Para İadesi	2490	2490	2490	1		
13																		
14																		
15																		
16																		
17																		
18																		
19																		
20																		
21																		
22																		
23																		

127. Причина операции возврата



Используя данный отчет мы можем определить, каким образом была зарегистрирована операция по возврату на кассе:
был ли товар оплачен наличными или кредитной картой

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Store C	Store N	Transac	Cash P	Cashier Nr	Cl	Transac	Transac	Docum	Receipt	Cash P	commc	Euro	Return	Vouché	Credit (Y)	commc	Dollar	Credit (Y)	Total C
3	KZ18	ALM MEG/142--PESIF			18012		06.05.2015 10:16:23		40030	15230	0	0	0	0	0	15230	0	0	0	0
17	KZ18	ALM MEG/142--PESIF			18012		06.05.2015 14:06:13		40117	3490	0	0	0	0	0	3490	0	0	0	0
27	KZ18	ALM MEG/142--PESIF			18015		06.05.2015 15:03:00		40144	3290	0	0	0	0	0	3290	0	0	0	0
30	KZ18	ALM MEG/142--PESIF			18015		06.05.2015 15:15:57		40154	2690	0	0	0	0	0	2690	0	0	0	0
36	KZ18	ALM MEG/142--PESIF			18015		06.05.2015 15:29:55		40164	9660	0	0	0	0	0	9660	0	0	0	0
38	KZ18	ALM MEG/142--PESIF			18015		06.05.2015 15:34:32		40170	16460	0	0	0	0	0	16460	0	0	0	0
43	KZ18	ALM MEG/142--PESIF			18015		06.05.2015 15:49:02		40185	21000	0	0	0	0	0	21000	0	0	0	0
84	KZ18	ALM MEG/142--PESIF			18005		06.05.2015 21:01:31		40451	2490	0	0	0	0	0	2490	0	0	0	0
86	KZ18	ALM MEG/142--PESIF			18005		06.05.2015 21:03:32		40458	3980	0	0	0	0	0	3980	0	0	0	0
107	KZ18	ALM MEG/142--PESIF			18005		06.05.2015 21:43:52		40522	2690	0	0	0	0	0	2690	0	0	0	0
109	KZ18	ALM MEG/142--PESIF			18005		06.05.2015 21:48:53		40524	2780	0	0	0	0	0	2780	0	0	0	0
115	KZ18	ALM MEG/142--PESIF			18005		06.05.2015 21:58:49		40545	3290	0	0	0	0	0	3290	0	0	0	0
120	KZ18	ALM MEG/142--PESIF			18013		06.05.2015 11:34:01		40053	4490	0	0	0	0	0	4490	0	0	0	0

a

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U
1	Store C	Store N	Transac	Cash P	Cashier Nr	Cl	Transac	Transac	Docum	Receipt	Cash P	commc	Euro	Return	Vouché	Credit (Y)	commc	Dollar	Credit (Y)	Total C	enge
84	KZ18	ALM MEG/142--PESIF			2 18005		06.05.2015 21:01:31		40451	2490	0	0	0	0	0	2490	0	0	0	0	0
86	KZ18	ALM MEG/142--PESIF			2 18005		06.05.2015 21:03:32		40458	3980	0	0	0	0	0	3980	0	0	0	0	0
107	KZ18	ALM MEG/142--PESIF			2 18005		06.05.2015 21:43:52		40522	2690	0	0	0	0	0	2690	0	0	0	0	0
109	KZ18	ALM MEG/142--PESIF			2 18005		06.05.2015 21:48:53		40524	2780	0	0	0	0	0	2780	0	0	0	0	0
115	KZ18	ALM MEG/142--PESIF			2 18005		06.05.2015 21:58:49		40545	3290	0	0	0	0	0	3290	0	0	0	0	0
215	KZ18	ALM MEG/40--PERAK			3 18005		06.05.2015 21:56:55		40546	2490	0	0	0	0	0	-2490	0	0	0	0	0
216	KZ18	ALM MEG/40--PERAK			3 18005		06.05.2015 21:57:35		40547	2690	0	0	0	0	0	-2690	0	0	0	0	0
304	KZ18	ALM MEG/142--PESIF			4 18005		06.05.2015 17:34:47		40266	6970	0	0	0	0	0	6970	0	0	0	0	0
311	KZ18	ALM MEG/142--PESIF			4 18005		06.05.2015 17:42:21		40274	4660	0	0	0	0	0	4660	0	0	0	0	0
318	KZ18	ALM MEG/142--PESIF			4 18005		06.05.2015 17:55:00		40281	4980	0	0	0	0	0	4980	0	0	0	0	0
321	KZ18	ALM MEG/142--PESIF			4 18005		06.05.2015 18:03:42		40284	1690	0	0	0	0	0	1690	0	0	0	0	0
528	KZ18	ALM MEG/40--PERAK			5 18005		06.05.2015 22:03:19		40552	1690	0	0	0	0	0	-1690	0	0	0	0	0
530	KZ18	ALM MEG/40--PERAK			5 18005		06.05.2015 22:04:38		40554	9360	0	0	0	0	0	-9360	0	0	0	0	0

b

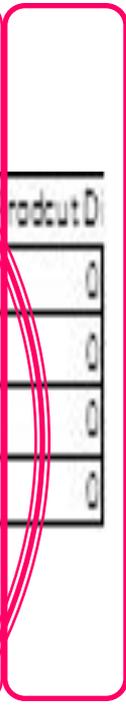
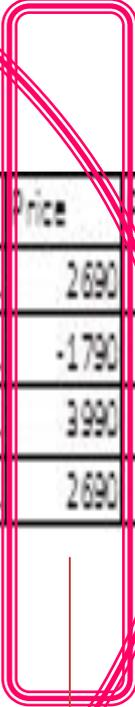
129. Поиск товарного чека/чека по возврату:

Grup	Alan	Kriter
Transaction Type	Sales/Return	Hepsi
Report Type	Sales/Product	Sat?s Delay?
Sales	Cash Point Nr.	
	Cashier	
	Customer Nr.	
Date	Start Time	16
	Start Date	20150507
	End Time	16
	End Date	20150507

Refresh OK Cancel

Мы можем видеть все операции,
произведенные на кассе в течение
определенного периода времени

Cash/Doc	Movement	Date	Time	Transaction	Receipt To	Buyer Group	Top Group	BRAND	Special Cd	Barcode	Product N	Quantity	Price	Product D
489676		11.05.2011	16:05:16	142--PEŞİN	2690	DOKUMA	BG	LCW CASI	5Y296228	8681044068359	UK.GMK,J	1	2690	0
489677		11.05.2011	16:12:57	40--PERA	1790	ÖRME	CU	LCW Teen	5Y472126	8681044374115	KK.TSH,PL	-1	-1790	0
489678		11.05.2011	16:14:42	142--PEŞİN	6680	AYAKKAB	BU	LCW	5Y671928	8681044441213	AYK,ROLS	1	3990	0
489678		11.05.2011	16:14:42	142--PEŞİN	6680	DOKUMA	BU	LCW CASI	5Y312728	8681044089507	KK.GMK,X	1	2690	0



1

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3

Cash Point	Movement No.	Date	Time	Trans. Time (Sec)	Transaction	Product Quantity	Total Sales	Total Discount	Total with VAT	Total without VAT	Payment Type	Line Discount Ratio
4	89676	11.05.2013	18:05:16	67	142-PERAKENDE SAT	1	2690	0	2690	2241.67	Euro:50 # Nakit:-439 #	0
4	89677	11.05.2013	18:12:57	46	140-PERAKENDE SAT	-1	-1790	0	-1790	-1491.67	Nakit:-1790 #	0
4	89678	11.05.2013	18:14:42	46	142-PERAKENDE SAT	2	6680	0	6680	5566.67	Nakit:6680 #	0
4	89679	11.05.2013	18:17:08	17	142-PERAKENDE SAT	1	1090	0	1090	908.33	Nakit:1090 #	0
4	89680	11.05.2013	18:24:52	60	142-PERAKENDE SAT	3	6770	0	6770	5641.67	Euro:50 # Nakit:-259 #	0
4	89681	11.05.2013	18:29:31	51	142-PERAKENDE SAT	3	3270	0	3270	2725	Euro:30 # Nakit:-947.4 #	0

1

2

OTÇETI O NALIÇNINI

ZAPASAX

Form1

Id	Ad
1	Detailed Stock Report
10	Stock Extract
12	Deficit Stock Report - On Model Basis
21	Referred Waybills
22	Incoming Waybills
28	Products Referred to the Store
35	Products Awaiting Transfer from Store
39	Sevk Edilen Serbest İrsaliyeler
41	Report of Products Expected to Display in Rayon
42	List of Products Whose Transfer was Closed
55	Action Follow-Up Warehouse/ Rayon
56	Terzi Tadilat Rapor
63	Product Label Information (Stock-Label)
64	Store Upper and Lower Stock Report
99	KADE ye Gonderilen Sevkiyatlar
128	Products Sent from Store
132	Adresleme Lokasyon Stok
136	Sevkiyat Depo Gonderileri Koli Bilgileri
201	Kargo Mutabakat Raporu Alınmadan Sistem Kabulü Yapılmış Koliler
203	Depo Sevk Kabul Fark
1007	Sevkiyat Depo Kabul Farkı
5003	Work Orders - Completed, Remaining Quantity, Product Detail

1. Отчет о запасах

Grup	Alan	Kriter
Classification	Product Classification	
Stock	Warehouse	AL04
	Stock Date	20150512
Product Group	Barcode	
	Quality	
	Line	
	BRAND	
	Special Code	
	Season	
	Product code	
	Top Group	
Age Group		

1

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Refresh OK Cancel

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
1	Region	Store Name	Store Code	Special Code	Merch Grp	Merch Sub	Season	Name	Buyer Group	Classification	Line	Barcode	Color	Size	Length	Customer d	Warehouse	RAYON	Location: Quantity
2	CIS	ALM MEG	KZ18	2Y483721	CU	CU1L	2Y	SRT,MUDC DENIM		2177-KEY \ NAVY2 LIN	868011857	311-LIGHT	24m			0	1	0	D20150506-5-BG: 1
3	CIS	ALM MEG	KZ18	2YB12028	BU	BUE	2Y	KK.TSH,BY PROMOTI		9000-PRO KEY LINE	868036725	G99-BLAC	XS			0	1	0	
4	CIS	ALM MEG	KZ18	3Y094528	BG	BGE	3Y	PNT,RAFF DENIM		1486-CV B KEY-1 LINE	868056414	845-BABY	38		K	0	0	1	
5	CIS	ALM MEG	KZ18	3Y257626	CU	CU6E	3Y	SRT,S-SAT SWIMWEA		2237-KEY \ KEY LINE	868056462	616-CORA	15y			0	0	1	
6	CIS	ALM MEG	KZ18	3Y561428	BG	BGC	3Y	TNK,SIENI WOVEN T		2239-KEY \ VIVID BRI	868056472	674-NAVY	40			0	0	1	
7	CIS	ALM MEG	KZ18	3Y622228	BG	BGE	3Y	ETK,VOLG ETEK		1541-CV W ESSENTIAL	868056474	8X7-PETR	42		K	0	1	0	D20150506-6-BG: 1
8	CIS	ALM MEG	KZ18	3Y587521	CU	CU1L	3Y	2'LI,BS,RA JERSEY		1178-KEY \ TROPICAL	868056487	G00-WHIT	24m			0	1	0	D20150506-5-BG: 1
9	CIS	ALM MEG	KZ18	3Y675324	CU	CU4S	3Y	GPJ,2 li FC PIJAMA		8864-UND MARINE2	868056488	3FE-RED	4y			0	0	2	
10	CIS	ALM MEG	KZ18	3Y585228	BG	BGXE	3Y	SRT,DARW WOVEN B		2170-KEY \ SPOTY LIN	868056489	3CL-BRIGH	42			0	0	1	
11	CIS	ALM MEG	KZ18	3Y767426	CU	CU6E	3Y	KK.GMK,E WOVEN T		2164-KEY \ KEY LINE	868056496	951-INDIG	11y			0	0	1	
12	CIS	ALM MEG	KZ18	3Y833728	BG	BGH	3Y	PNT,RIPOI MATERNIT		2459-MAT GLAMMOI	868056409	507-MID R	42		K	0	1	1	D20150506-5-BG: 1
13	CIS	ALM MEG	KZ18	3Y912928	BG	BGC	3Y	KK.GMK,N WOVEN T		2164-KEY \ ESSENTIAL	868068203	4N3-SALT	42			0	0	2	
14	CIS	ALM MEG	KZ18	3Y960021	CK	CK1L	3Y	YLK,VELU YENIDOGA		8946-KEY \ NEWBORN	868068212	7ZH-POWI	9m			0	0	1	
15	CIS	ALM MEG	KZ18	3Y995924	CK	CK4A	3Y	AYKS,FAN SHOE		8726-KEY \ SILVER LIN	868068224	A9V-LIGH	30			0	0	1	
16	CIS	ALM MEG	KZ18	3YA73628	BG	BGXE	3Y	KK.ELB,PC ELBISE		2219-KEY \ TROPICAL	868068276	681-RED P	42			0	1	1	D20150506-3-BG: 1
17	CIS	ALM MEG	KZ18	4Y017221	CU	CU1L	4Y	KK.TSH,PL JERSEY		1024-BASI BASIC LIN	868068280	5CS-BLUE	36m			0	0	1	
18	CIS	ALM MEG	KZ18	3YB89928	BG	BGXE	3Y	KK.ELB,FLI ELBISE		1172-KEY \ DENIM LIN	868068281	713-ECRU	38		K	0	0	1	D20150506-1-BG: 1
19	CIS	ALM MEG	KZ18	3YC23728	BG	BGXE	3Y	KK.BDY,LA JERSEY		2346-KEY \ DENIM LIN	868068295	BD1-ECRU	M			0	2	0	D20150506-4-BG: 1
20	CIS	ALM MEG	KZ18	4Y049128	BG	BGXE	4Y	TRN,BETSI OUTERWE		8687-TREN OUTERWE	868068272	G99-BLAC	36			0	2	0	D20150507-1-BG: 2
21	CIS	ALM MEG	KZ18	4Y079721	CK	CK1L	4Y	TVT,BESAN JERSEY		1170-KEY \ SAILOR	868090203	3KD-RED	24m			0	2	1	D20150506-6-BG: 1

10 История одного товара



The image shows a dialog box titled "Criteria" with a table of search criteria. The table has three columns: "Grup", "Alan", and "Kriter". The "Kriter" column is highlighted with a dotted border. Below the table are three buttons: "Refresh", "OK", and "Cancel".

Grup	Alan	Kriter
Stock	Warehouse	AL04
Product	Barcode	
Product Group	Special Code 1	
	Product code	

Buttons: Refresh, OK, Cancel

1

2

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1	Warehouse	Special Co	Barcode	Name	Top Group	Color	Size	Length	Input	Exit	Transactio	Serial	Serial Nur	Opposed	Opposed Warehouse Name	Document	Document Date	Date
2	KZ18	5Y0856Z4	868091774	RLR,HOLY	CU	RED	3y		2	0	Depo Kabul			KZCD	KAZAKH. CROSS DOCK WH	22502	28.04.2015	29.04.2015
3	KZ18	5Y0856Z4	868091787	RLR,HOLY	CU	RED	4y		2	0	Depo Kabul			KZCD	KAZAKH. CROSS DOCK WH	22502	28.04.2015	29.04.2015
4	KZ18	5Y0856Z4	868091787	RLR,HOLY	CU	RED	8y		2	0	Depo Kabul			KZCD	KAZAKH. CROSS DOCK WH	22502	28.04.2015	29.04.2015
5	KZ18	5Y0856Z4	868091787	RLR,HOLY	CU	RED	6y		2	0	Depo Kabul			KZCD	KAZAKH. CROSS DOCK WH	22502	28.04.2015	29.04.2015
6	KZ18	5Y0856Z4	868091787	RLR,HOLY	CU	RED	7y		2	0	Depo Kabul			KZCD	KAZAKH. CROSS DOCK WH	22502	28.04.2015	29.04.2015
7	KZ18	5Y0856Z4	868091787	RLR,HOLY	CU	RED	5y		2	0	Depo Kabul			KZCD	KAZAKH. CROSS DOCK WH	22502	28.04.2015	29.04.2015
8	KZ18	5Y0856Z4	868091787	RLR,HOLY	CU	RED	9y		1	0	Depo Kabul			KZCD	KAZAKH. CROSS DOCK WH	22502	28.04.2015	29.04.2015
9	KZ18	5Y0856Z4	868091774	RLR,HOLY	CU	NAVY	3y		1	0	Depo Kabul			KZCD	KAZAKH. CROSS DOCK WH	22503	28.04.2015	29.04.2015
10	KZ18	5Y0856Z4	868091787	RLR,HOLY	CU	NAVY	4y		2	0	Depo Kabul			KZCD	KAZAKH. CROSS DOCK WH	22503	28.04.2015	29.04.2015
11	KZ18	5Y0856Z4	868091787	RLR,HOLY	CU	NAVY	8y		2	0	Depo Kabul			KZCD	KAZAKH. CROSS DOCK WH	22503	28.04.2015	29.04.2015
12	KZ18	5Y0856Z4	868091787	RLR,HOLY	CU	NAVY	6y		3	0	Depo Kabul			KZCD	KAZAKH. CROSS DOCK WH	22503	28.04.2015	29.04.2015
13	KZ18	5Y0856Z4	868091787	RLR,HOLY	CU	NAVY	7y		2	0	Depo Kabul			KZCD	KAZAKH. CROSS DOCK WH	22503	28.04.2015	29.04.2015
14	KZ18	5Y0856Z4	868091787	RLR,HOLY	CU	NAVY	5y		2	0	Depo Kabul			KZCD	KAZAKH. CROSS DOCK WH	22503	28.04.2015	29.04.2015
15	KZ18	5Y0856Z4	868091787	RLR,HOLY	CU	NAVY	9y		1	0	Depo Kabul			KZCD	KAZAKH. CROSS DOCK WH	22503	28.04.2015	29.04.2015
16	KZ18	5Y0856Z4	868091787	RLR,HOLY	CU	NAVY	9+		1	0	Depo Kabul			KZCD	KAZAKH. CROSS DOCK WH	22503	28.04.2015	29.04.2015
17	KZ18	5Y0856Z4	868091774	RLR,HOLY	CU	LIGHT GRE	9+		1	0	Depo Kabul			KZCD	KAZAKH. CROSS DOCK WH	22504	28.04.2015	29.04.2015
18	KZ18	5Y0856Z4	868091787	RLR,HOLY	CU	LIGHT GRE	4y		2	0	Depo Kabul			KZCD	KAZAKH. CROSS DOCK WH	22504	28.04.2015	29.04.2015

22. Входящие товарно-транспортные накладные

Criteria

Grup	Alan	Kriter
Stock	Warehouse	
	Date	20150501-20150506

Refresh OK Cancel

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R				
1	Shipment	Waybill Se	Waybill N	Gonderen	Gonderen	Receiver \	Receiver \	Quantity	Document	Shipment	Box	Reconciliation	Date	Status	Last Arrangement	Acceptance	Document	Date	Difference	CW Track	Explanation	User Name
2	182486	IS	123	KZCD	KAZAKH. (KZ18	ALM MEG,	78	20150505					05.05.2015	1	20150505	05.05.2015		0	50109001026454521	KZ18-1		
3	182487	IS	123	KZCD	KAZAKH. (KZ18	ALM MEG,	58	20150505					05.05.2015	1	20150505	05.05.2015		0	50109001026454546	KZ18-1		
4	182488	IS	123	KZCD	KAZAKH. (KZ18	ALM MEG,	135	20150505					05.05.2015	1	20150505	05.05.2015		0	50109001026457487	KZ18-1		
5	182489	IS	123	KZCD	KAZAKH. (KZ18	ALM MEG,	110	20150505					05.05.2015	1	20150505	05.05.2015		0	50109001026457512	KZ18-1		
6	182490	IS	123	KZCD	KAZAKH. (KZ18	ALM MEG,	87	20150505					05.05.2015	1	20150505	05.05.2015		0	50109001026458271	KZ18-1		
7	182491	IS	123	KZCD	KAZAKH. (KZ18	ALM MEG,	130	20150505					05.05.2015	1	20150505	05.05.2015		0	50109001026460135	KZ18-1		
8	182492	IS	123	KZCD	KAZAKH. (KZ18	ALM MEG,	135	20150505					05.05.2015	1	20150505	05.05.2015		0	50109001026467085	KZ18-1		
9	182493	IS	123	KZCD	KAZAKH. (KZ18	ALM MEG,	120	20150505					05.05.2015	1	20150505	05.05.2015		0	50109001026467094	KZ18-1		
10	182494	IS	123	KZCD	KAZAKH. (KZ18	ALM MEG,	82	20150505					05.05.2015	1	20150505	05.05.2015		0	50109001026467168	KZ18-1		
11	182495	IS	123	KZCD	KAZAKH. (KZ18	ALM MEG,	80	20150505					05.05.2015	1	20150505	05.05.2015		0	50109001026469103	KZ18-1		
12	182496	IS	123	KZCD	KAZAKH. (KZ18	ALM MEG,	105	20150505					05.05.2015	1	20150505	05.05.2015		0	50109001026469784	KZ18-1		
13	182497	IS	123	KZCD	KAZAKH. (KZ18	ALM MEG,	126	20150505					05.05.2015	1	20150505	05.05.2015		0	50109001026470215	KZ18-1		
14	182498	IS	123	KZCD	KAZAKH. (KZ18	ALM MEG,	71	20150505					05.05.2015	1	20150505	05.05.2015		0	50109001026470377	KZ18-1		
15	182499	IS	123	KZCD	KAZAKH. (KZ18	ALM MEG,	115	20150505					05.05.2015	1	20150505	05.05.2015		0	50109001026472627	KZ18-1		
16	182500	IS	123	KZCD	KAZAKH. (KZ18	ALM MEG,	99	20150505					05.05.2015	1	20150505	05.05.2015		0	50109001026473637	KZ18-1		
17	182501	IS	123	KZCD	KAZAKH. (KZ18	ALM MEG,	48	20150505					05.05.2015	1	20150505	05.05.2015		0	50109001026473656	KZ18-1		
18	182502	IS	123	KZCD	KAZAKH. (KZ18	ALM MEG,	93	20150505					05.05.2015	1	20150505	05.05.2015		0	50109001026477406	KZ18-1		

21. Отнесенные товарно-транспортные накладные

Criteria

Grup	Alan	Kriter
Stock	Sender/From Warehouse	KZ18
	Target/to warehouse	
	Date/date	20150507

Refresh OK Cancel

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
	Shipment	Waybill Se	Waybill N	Gonder	Gonderen Receiver	Receiver Warehouse Name	Quantity	Document	Shipment	Box Recor	CTN	Status	Last Arran	LCW Pursuit Number	Explanatic	
1	20774	DZ	22616	KZ18	ALM MEG/ KZDD	KAZAKH. PURCH. GAPS WH	3	20150505				Yazd?r?ld	20150505			
2	20775	DZ	22597	KZ18	ALM MEG/ KZDD	KAZAKH. PURCH. GAPS WH	2	20150505				Yazd?r?ld	20150505			
3	20776	DZ	22605	KZ18	ALM MEG/ KZDD	KAZAKH. PURCH. GAPS WH	1	20150505				Yazd?r?ld	20150505			
4	20777	DZ	22621	KZ18	ALM MEG/ KZDD	KAZAKH. PURCH. GAPS WH	1	20150505				Yazd?r?ld	20150505			
5	20778	DZ	22603	KZ18	ALM MEG/ KZDD	KAZAKH. PURCH. GAPS WH	2	20150505				Yazd?r?ld	20150505			
6	20779	DZ	22599	KZ18	ALM MEG/ KZDD	KAZAKH. PURCH. GAPS WH	3	20150505				Yazd?r?ld	20150505			
7	20780	DZ	22606	KZ18	ALM MEG/ KZDD	KAZAKH. PURCH. GAPS WH	2	20150505				Yazd?r?ld	20150505			
8	20781	DZ	22620	KZ18	ALM MEG/ KZDD	KAZAKH. PURCH. GAPS WH	1	20150505				Yazd?r?ld	20150505			
9	20782	DZ	22631	KZ18	ALM MEG/ KZSD	KAZAKH. DISP. GAPS WH	1	20150506				Yazd?r?ld	20150506			
10	20783	DZ	22628	KZ18	ALM MEG/ KZSD	KAZAKH. DISP. GAPS WH	1	20150506				Yazd?r?ld	20150506			
11	20784	DZ	22630	KZ18	ALM MEG/ KZSD	KAZAKH. DISP. GAPS WH	2	20150506				Yazd?r?ld	20150506			
12	20785	DZ	22655	KZ18	ALM MEG/ KZDD	KAZAKH. PURCH. GAPS WH	1	20150506				Yazd?r?ld	20150506			
13	20786	DZ	22701	KZ18	ALM MEG/ KZDD	KAZAKH. PURCH. GAPS WH	3	20150506				Yazd?r?ld	20150506			
14	20787	DZ	22692	KZ18	ALM MEG/ KZDD	KAZAKH. PURCH. GAPS WH	1	20150506				Yazd?r?ld	20150506			
15	20788	DZ	22656	KZ18	ALM MEG/ KZDD	KAZAKH. PURCH. GAPS WH	2	20150506				Yazd?r?ld	20150506			
16	20789	DZ	22659	KZ18	ALM MEG/ KZDD	KAZAKH. PURCH. GAPS WH	1	20150506				Yazd?r?ld	20150506			
17	20790	DZ	22640	KZ18	ALM MEG/ KZDD	KAZAKH. PURCH. GAPS WH	2	20150506				Yazd?r?ld	20150506			
18	20791	K18	20150507	KZ18	ALM MEG/ KZ06	OUTLET ALM MAXIMA MALL	90	20150507	Fiili			Yazd?r?ld	20150507	151299002000000543		
19	20792	DZ	22661	KZ18	ALM MEG/ KZDD	KAZAKH. PURCH. GAPS WH	2	20150507				Yazd?r?ld	20150507			

28. Товары, относящиеся к магазину

Criteria

Grup	Alan	Kriter	
Waybill	Gonderen		
	Shipment ID		
	Date	20150507	
Urun Grup	GENDER		
	Classification		
	Line		
	BRAND		
	Ozelkod1		
	Season	4K	
	UrunKod		
	Ust Grup		
AgeGroup			

Refresh OK Cancel

128. Товары, отправленные из магазина

Criteria

Grup	Alan	Kriter
Waybill	Receiver Warehouse	
	Expedition ID	
	Date	20150507
	Classification	
Product Group	Line	
	BRAND	
	Special Code	
	Season	4K
	Product code	
	Top Group	
	Age Group	

Refresh OK Cancel

	A	B	C	D	E	F	G	H	
1	Sender	Receiver Store	Date	Shipme	Box Re	CTN	LCW Tr	Explana	Expedi
2	KZ18-ALM	KZID-KAZAKH. RETURNS WH	20150413	Fiili	2015-04-14 10:09:04.		151299002000000515		20714
3	KZ18-ALM	KZDD-KAZAKH. PURCH. GAPS WH	20150414						20717
4	KZ18-ALM	KZPKD-KAZAKH. EMP. UNIFORMS WH	20150426	Stok Duzeltme					20758
5	KZ18-ALM	KZ06-OUTLET ALM MAXIMA MALL	20150430	Fiili			151299002000000538		20766
6	KZ18-ALM	KZDU-KAZAKH. DEFECTS WH	20150416	Fiili	2015-04-28 09:27:17.		151299002000000519		20721

35. Товары, ожидающие транспортировку из магазина

G8		AKSESUAR LINE																	
	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
1	Merch Gr	Merch Suk	Specialcor	Name	BRAND	Color	Line	Product C	BuyerGrot	Receiver \	Requeste	Scanned C	Expedition	Total Stoc	Warehouse	RAYON	Transferra	Date	Location CF
2	CU	CU6E	3K0218Z6	MNT,O-AF	LCW Teen	648--BROV	KEY LINE	PU MONT	DIS GIYIM	KZID	2	0	0	2	0	2	2	20150324	#
3	CU	CU6E	3K1238Z6	MNT,O-AF	LCW Teen	655--PETR	KEY LINE	PU MONT	DIS GIYIM	KZID	2	1	1	1	0	1	1	20150317	#
4	CU	CU6E	3Y9269Z6	KZK,KALLC	LCW Teen	520--RED	BASIC LIN	KEY TRIKO	TRIKO	KZID	1	0	0	1	0	1	1	20150224	#
5	CK	CK6E	4KA255Z6	UK,GMK,K	LCW Teen	988--FUSH	KEY LINE	KEY DOKU	DOKUMA	KZID	8	7	7	1	1	0	1	20150317	#
6	CK	CK6E	4KA682Z6	TYT,KANG	LCW Teen	960--BORI	KEY LINE	KEY ORME	ORME	KZID	6	5	5	1	0	1	1	20150317	#
7	CU	CU6E	4K1442Z6	MNT,O-KC	LCW Teen	804--BLAC	KEY LINE	PU MONT	DIS GIYIM	KZID	1	0	0	1	0	1	1	20150324	#
8	CK	CK6A	4Y5091Z6	CZN,HEAR	LCW Teen	111--NAV	AKSESUAR	KEY AKSES	AKSESUAF	KZ06	2	0	0	2	0	2	2	20150505	#
9	CK	CK6A	4YC481Z6	CZN,SWEE	LCW Teen	82Q--L.YE	AKSESUAF	KEY AKSES	AKSESUAF	KZ06	3	0	0	3	1	2	3	20150505	D-2015040
10	CK	CK6A	4Y8794Z6	CNTK,SUS	LCW Teen	12L--ECRU	AKSESUAF	KEY AKSES	AKSESUAF	KZ06	2	0	0	2	0	2	2	20150505	#
11	CK	CK6A	4Y8794Z6	CNTK,SUS	LCW Teen	2EY--PINK	AKSESUAF	KEY AKSES	AKSESUAF	KZ06	1	0	0	1	0	1	1	20150505	#
12	CU	CU6A	4Y3600Z6	SPK,TOLEI	LCW Teen	763--RED	AKSESUAF	KEY AKSES	AKSESUAF	KZ06	1	0	0	1	0	1	1	20150505	#
13	CK	CK1A	3Y8617Z1	AYK,MELG	LC Waikiki	698--ECRU	AKSESUAF	KEY AKSES	AYAKKABI	KZID	1	0	0	1	0	1	1	20150421	#
14	CK	CK1L	4K9756Z1	TKM,2 LI	K LC Waikiki	BS9--RED	YENIDOGA	KEY ORME	YENIDOGA	KZID	1	0	0	1	0	1	1	20150317	#
15	CK	CK1L	4KA925Z1	TKM,2 LI	C LC Waikiki	3XF--COR	YENIDOGA	KEY ORME	YENIDOGA	KZID	2	1	1	1	0	1	1	20150317	#
16	CK	CK1L	4K5385Z1	TKM,3 LI	F, LC Waikiki	692--BROV	FORESTFR	KEY ORME	ORME	KZID	1	0	0	1	0	1	1	20150324	#
17	CK	CK4A	4K7471Z4	CNTP,PUN	LC Waikiki	G00--WHI	AKSESUAF	KEY AKSES	AKSESUAF	KZ06	1	0	0	1	0	1	1	20150505	#
18	CK	CK4A	4KB025Z4	CNTP,ZELI	LC Waikiki	2E9--L.PIN	AKSESUAF	KEY AKSES	AKSESUAF	KZ06	1	0	0	1	0	1	1	20150505	#
19	BG	BGA	4K9166Z8	KMR,2 LI	D LC Waikiki	G99--BLAC	AKSESUAF	KEY AKSES	AKSESUAF	KZID	5	4	4	1	0	1	1	20150324	#
20	BG	BGA	4K8349Z8	AFS,SAL	LC Waikiki	K00--MIX	AKSESUAF	KEY AKSES	AKSESUAF	KZID	7	1	1	6	0	6	6	20150324	#
21	BG	BGA	4K5092Z8	AYKS,ZIP	LC Waikiki	17F--BEIG	AKSESUAF	KEY AKSES	AYAKKABI	KZID	2	1	1	1	0	1	1	20150324	#
22	BG	BGA	4K5116Z8	AYKS,PAR	LC Waikiki	G99--BLAC	AKSESUAF	KEY AKSES	AYAKKABI	KZID	11	10	10	1	0	1	1	20150324	#
23	CU	CU1L	4K5337Z1	UK,GMK,L	LC Waikiki	717--BEJ	C WINTERH	KEY DOKU	DOKUMA	KZID	1	0	0	1	0	1	1	20150330	#
24	CU	CU1L	4K5628Z1	UK,TKM,S	LC Waikiki	758--RED	C WINTERH	KEY ORME	ORME	KZID	7	6	6	1	0	1	1	20150202	#

55. Перемещение товара склад/зал

Criteria

Grup Alan Kriter

Barcode Barcode Nr. Special Code

Classification OkutmaTipi.OkutmaSecim

Line Hepsi

Scanning Type Depodan Reyona Reyondan Depoya Hepsi

Date 0150514

Refresh OK Cancel

Отчеты отображают список товаров, которые были отправлены в торговую зону со склада

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
	From Warehouse	To Warehouse	Product ID	Party Number	Special code1	Merch Sub Group	Name	Classifica tion	Line	Barcode	Product ID	Color	Size	Length	Scanning Date	OkutmaS aat	Quantity	
1	DE01D	DE01R	4128378	5698	2KA746Z8	BGXE	SWT,BISTRO	KEY ORME BASIC LINE		8,68E+12	4128378	ECRU-NA\ L			20121102	09:36:17:1	1	
2	DE01D	DE01R	4128462	5698	2KA746Z8	BGXE	SWT,BISTRO	KEY ORME BASIC LINE		8,68E+12	4128462	ECRU-NA\ M			20121102	09:36:19:7	1	
3	DE01D	DE01R	4128464	5698	2KA746Z8	BGXE	SWT,BISTRO	KEY ORME BASIC LINE		8,68E+12	4128464	ECRU-NA\ XL			20121102	09:36:21:4	1	
4	DE01D	DE01R	4128378	5698	2KA746Z8	BGXE	SWT,BISTRO	KEY ORME BASIC LINE		8,68E+12	4128378	ECRU-NA\ L			20121102	09:36:22:6	1	
5	DE01D	DE01R	4128462	5698	2KA746Z8	BGXE	SWT,BISTRO	KEY ORME BASIC LINE		8,68E+12	4128462	ECRU-NA\ M			20121102	09:36:25:0	1	
6	DE01D	DE01R	4012615	5698	2K7261Z8	BGXE	UK.BDY,BAKIN	BASIC ORM BASIC LINE		8,68E+12	4012615	SOOT	XL		20121102	09:36:32:5	1	
7	DE01D	DE01R	4012613	5698	2K7261Z8	BGXE	UK.BDY,BAKIN	BASIC ORM BASIC LINE		8,68E+12	4012613	SOOT	M		20121102	09:36:35:8	1	
8	DE01D	DE01R	4012616	5698	2K7261Z8	BGXE	UK.BDY,BAKIN	BASIC ORM BASIC LINE		8,68E+12	4012616	SOOT	XXL		20121102	09:36:37:9	1	
9	DE01D	DE01R	4007097	5698	2K7261Z8	BGXE	UK.BDY,BAKIN	BASIC ORM BASIC LINE		8,68E+12	4007097	SOOT	3XL		20121102	09:36:40:9	1	
10	DE01D	DE01R	4012612	5698	2K7261Z8	BGXE	UK.BDY,BAKIN	BASIC ORM BASIC LINE		8,68E+12	4012612	SOOT	L		20121102	09:36:43:3	1	

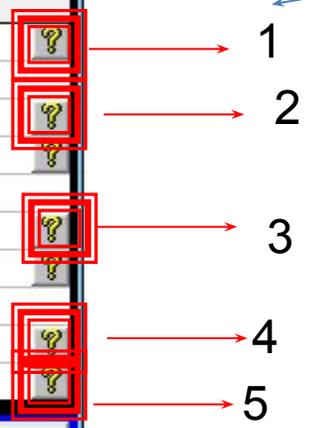
	A	B	C	D	E
1					
2					
3	Row Labels ▾	Sum of Quantity	Planned quantity	Defference	
4	[-] BG	226	300	74	
5	BGA	22	30	8	
6	BGE	61	66	5	
7	BGH	9	54	45	
8	BGS	18	20	2	
9	BGXE	116	130	14	
10	[-] BU	150			
11	BUA	6			
12	BUC	31			
13	BUE	58			
14	BUS	10			
15	BUXE	45			
16	[-] CK	126			
17	CK4A	10			
18	CK4E	109			
19	CK4S	7			

63. Информация о товаре со скидкой

Product Label Information (Stock-Label)

Group	Field	Criteria
Report	Type	Option Bazlı
Product Group	Quality	1
	Line	
	BRAND	
	Special Code 1	
	Season	
	Product Classification	
	Product Code	
	Top Group	
	Yaş Grup	

Buttons: Refresh, OK, Cancel



Rapor.Tip

UrunID Bazlı

Option Bazlı

UrunID Bazlı

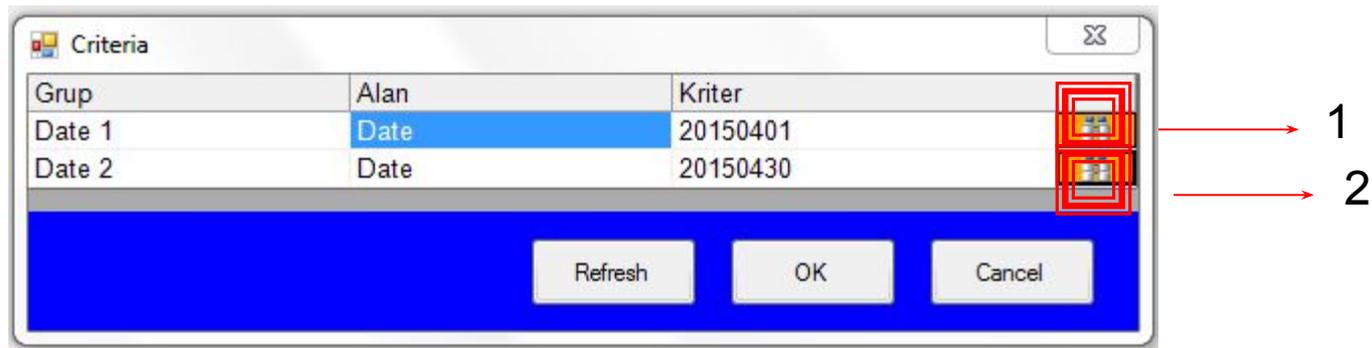
Tamam Vazgeç

Отчет 63 составляет список товаров, скидка по которым больше "0"

C16 f_x CNT,MINNOSH

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
	Specialco	Color	Name	Merch Sub Group	Merch Group	Classifica tion	Stock Quantity	Assignment Date	Rate	First Installem ent Price	First Cash Price	Installem ent Price on Label	Cash Price on Label	Label Type
1	de1													
2	0K7042Z8	91K-BEIGE	BOT,ARMY	BGA	BG	KEY AKSES	-1	01.02.2012	50	32,95	32,95	16,45	16,45	KIRMIZI
3	0K8404Z8	188-MIST BROWN	BOT,SURE	BGA	BG	KEY AKSES	1	30.10.2012	25	19,95	19,95	14,95	14,95	KIRMIZI
4	1K3831Z8	245-ANTHRACITE	BOT,SHIRLEY	BGA	BG	KEY AKSES	1	28.02.2012	57	22,95	22,95	9,95	9,95	KIRMIZI
5	1K5431Z8	667-GREY	ÇRP,FLAKE	BGA	BG	KEY AKSES	1							YOK
6	1K5434Z8	660-NAVY	ÇRP,FIFY	BGA	BG	KEY AKSES	8							YOK
7	1K5744Z8	667-GREY	ÇRP,LUNA	BGA	BG	KEY AKSES	32							YOK
8	1K5788Z8	660-NAVY	ÇRP,KILIM	BGA	BG	KEY AKSES	1							YOK
9	1K5791Z8	661-PINK	ÇRP,POLIN	BGA	BG	KEY AKSES	2							YOK
10	1K5791Z8	660-BED	ÇRP,POLIN	BGA	BG	KEY AKSES	1							YOK

3. Сравнение объема продаж по 2 датам “NEW» (НОВЫЙ)



	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	Country	Region	Store	Date 1	Date 2	NetQuant	NetQuant	Net Total	Net Total	Unit Price	Unit Price	Net without	Net without	V % Change	% Change	% Change in Price	
2	KAZ	CIS	KZ18-ALM MEGA3 MALI	2015-04-01	2015-05-01	388	1475	1078266	3834307	2779,04	2599,53	962737,5	3423488,39	255,6	280,15	-6,46	
3																	

L	M	N	O	P
et without	Net without	V % Change in Amount	% Change in Quantity	% Change in Price
962737,5	3423488,39	255,6	280,15	-6,46

***мерчандайзинговая неделя**

6. Отчет по бестселлерам

The screenshot shows a dialog box titled "Report of Best Seller Products" with a table of fields and criteria. Red boxes and arrows highlight specific elements:

- 1: Points to the criteria icon for "Season Range".
- 2: Points to the criteria icon for "Date Range".
- 3: Points to the criteria icon for "Season".
- 4: Points to the criteria icon for "Top Group".
- 5: Points to the criteria icon for "Main Group".

Group	Field	Criteria
Action	Season Range	20020215-20020815
	Date Range	20121028-20121104
First	Best Seller First	40
Product Group	Main Group	
	GENDER	
	Quality	
	Card type	
	Line	
	Material	
	Product	
	BRAND	
	Model code	
	Special Code 1	
	Special Code 2	
	Season	2K
	Product Classification	
	Top Group	BG
AgeGroup		

Buttons: Refresh, OK, Cancel

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	BRAND	Buyer Gro	Classification descrip	Line	Top Group	Merch Suk	Special Co	Name	Color	Sales Price	Total Sale	Total Retu	Net Sale	Cumulativ	Stok Miktar	Last Receiving
2	LC Waikiki	CORAP	KEY AKSESUAR CORAP	AKSESUAF BG	BGA	5Y2838Z8	CRPP,5 li	WHITE		1290	92	0	92	0	2	04.03.2015
3	WAIKIKI	ORME	BASIC ORME PANTOL	BASIC LINI CU	CU4E	5Y3948Z4	PNT,MAR	D.NAVY		1490	53	1	52	0	21	27.04.2015
4	LC Waikiki	AYAKKABI	KEY AKSESUAR AYAKK	AKSESUAF BG	BGA	5Y1128Z8	AYKS,BEST	SAKS BLUE		1890	48	1	47	0	9	08.04.2015
5	LC Waikiki	CORAP	KEY AKSESUAR CORAP	AKSESUAF BG	BGA	5Y2852Z8	CRPP,2 li	FECRU		590	43	0	43	0	11	31.01.2015
6	LC Waikiki	AYAKKABI	KEY AKSESUAR AYAKK	AKSESUAF BG	BGA	5Y1128Z8	AYKS,BEST	BLACK		1890	43	1	42	0	78	06.05.2015
7	WAIKIKI	ORME	KEY ORME ELBISE K.KC	KEY-1 LINE CK	CK4E	5Y7500Z4	KK.ELB,EZ	CORAL		1290	42	1	41	0	42	07.05.2015
8	WAIKIKI	ORME	BASIC ORME PANTOL	BASIC LINI CU	CU4E	5Y3948Z4	PNT,MAR	INDIGO N		1490	43	3	40	0	8	21.04.2015
9	LC Waikiki	AYAKKABI	KEY AKSESUAR AYAKK	AKSESUAF BG	BGA	5Y1128Z8	AYKS,BEST	BABY BLUE		1890	40	0	40	0	7	28.04.2015
10	LCW CASUAL	ORME	KEY BASKILI ORME T-S	CASUAL LINI BU	BUE	5Y9818Z8	KK.TSH,X	WHITE		1990	40	0	40	0	3	31.03.2015
11	LC Waikiki	ORME	KEY ORME T-SHIRT K.K	CU1 PACK CU	CU1L	5Y0796Z1	3 li ,KK,PA	BLUE		2690	38	0	38	0	0	03.04.2015
12	WAIKIKI	ORME	KEY BASKILI ORME T-S	BASIC LINI CU	CU4E	5Y3948Z4	KK.TSH,BS	RED STRIP		1490	38	0	38	0	15	30.04.2015
13	WAIKIKI	DOKUMA	KEY DOKUMA PANTOL	KEY-1 LINE CK	CK4E	5YB251Z4	PNT,KAKT	CORAL		2490	39	1	38	0	1	07.04.2015
14	LCW	ORME DU	BASIC ORME T-SHIRT	BASIC LINI BU	BUE	5Y3141Z8	KK.TSH,V.	BLACK		1490	36	0	36	0	33	31.03.2015
15	LC Waikiki	AYAKKABI	KEY AKSESUAR AYAKK	AKSESUAF BG	BGA	5Y1128Z8	AYKS,BEST	RED		1890	35	0	35	0	43	30.04.2015
16	LCW	ORME DU	BASIC ORME T-SHIRT	BASIC LINI BU	BUE	5Y2794Z8	KK.TSH,P.	YELLOW		1990	33	0	33	0	15	20.03.2015
17	WAIKIKI	ORME	KEY BASKILI ORME T-S	BASIC LINI CU	CU4E	5Y8385Z4	KK.TSH,BS	INDIGO N		1490	34	1	33	0	14	28.04.2015
18	LC Waikiki	CORAP	KEY AKSESUAR CORAP	AKSESUAF BG	BGA	5Y9047Z8	CRPP,5 li	NAVY		1290	21	0	21	0	2	04.03.2015

Row Labels	Sum of Total Sale	Sum of Stok Miktar?
LC Waikiki	651	219
LCW	182	72
LCW CASUAL	40	3
LCW Teen	30	63
WAIKIKI	475	201
Grand Total	1378	558

44. Не продаваемые товары

Grup	Alan	Kriter
G2 Urun Grup	Barcode	
	GENDER	
	Classification	
	Line	
	BRAND	
	Ozel Kod 1	
	Season	4K
	UrunKod	
	Ust Grup	
	Age Group	
G3 Movement	Tarih Aral?g?	20150507
G4 Stok/Sat?s	Sat?s Miktar? <=	
	Stok Miktar? >=	

1

2

3

Refresh OK Cancel

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	Warehouse	Special Cc	Name	Barcode	Top Group	Color	Size	Sales	Discount	Return	Net Sales	Net Sales	Stock Qua	First Expedition	Last Expedition	First Sales	Last Sales
2	KZ18	2Y3247Z4	RLR,PELRA	8,68E+12	CU	WHITE	2y	1390	0	0	1390	1	0	10.04.2015	10.04.2015	24.04.2015	24.04.2015
3	KZ18	2Y3247Z4	RLR,PELRA	8,68E+12	CU	WHITE	3Y	1390	0	0	1390	1	0	10.04.2015	10.04.2015	19.04.2015	19.04.2015
4	KZ18	2Y3247Z4	RLR,PELRA	8,68E+12	CU	WHITE	4y	1390	0	0	1390	1	0	10.04.2015	10.04.2015	19.04.2015	19.04.2015
5	KZ18	2Y3247Z4	RLR,PELRA	8,68E+12	CU	WHITE	5Y	1390	0	0	1390	1	0	10.04.2015	10.04.2015	22.04.2015	22.04.2015
6	KZ18	2Y3247Z4	RLR,PELRA	8,68E+12	CU	WHITE	6Y	1390	0	0	1390	1	0	10.04.2015	10.04.2015	23.04.2015	23.04.2015
7	KZ18	2Y3247Z4	RLR,PELRA	8,68E+12	CU	WHITE	7Y	1390	0	0	1390	1	0	10.04.2015	10.04.2015	19.04.2015	19.04.2015
8	KZ18	2Y3247Z4	RLR,PELRA	8,68E+12	CU	WHITE	8Y	1390	0	0	1390	1	0	10.04.2015	10.04.2015	19.04.2015	19.04.2015
9	KZ18	2Y3247Z4	RLR,PELRA	8,68E+12	CU	WHITE	8+	1390	0	0	1390	1	0	10.04.2015	10.04.2015	18.04.2015	18.04.2015
10	KZ18	2Y9010Z4	TER,PARK	8,68E+12	CU	BLUE	33	690	0	0	690	1	0	26.03.2015	26.03.2015	16.04.2015	16.04.2015
11	KZ18	2Y9010Z4	TER,PARK	8,68E+12	CU	BLUE	34	690	0	0	690	1	1	26.03.2015	26.03.2015	02.05.2015	02.05.2015
12	KZ18	2Y9010Z4	TER,PARK	8,68E+12	CU	BLUE	35	690	0	0	690	1	0	26.03.2015	26.03.2015	28.04.2015	28.04.2015
13	KZ18	2Y9063Z6	HAV,WAF	8,68E+12	CU	ANTHRAC	STD	1780	0	0	1780	2	0	26.03.2015	26.03.2015	14.04.2015	27.04.2015
14	KZ18	2Y9210Z8	KK.TSH,X-	8,68E+12	BU	MID BLUE	L	1490	0	0	1490	1	1	18.04.2015	18.04.2015	22.04.2015	22.04.2015
15	KZ18	2Y9210Z8	KK.TSH,X-	8,68E+12	BU	MID BLUE	S	1490	0	0	1490	1	1	18.04.2015	18.04.2015	21.04.2015	21.04.2015
16	KZ18	2YA903Z6	CRP,SIMO	8,68E+12	CK	GREY	10Y	590	0	0	590	1	0	15.01.2015	15.01.2015	09.02.2015	12.04.2015
17	KZ18	2YA903Z6	CRP,SIMO	8,68E+12	CK	GREY	14Y	590	0	0	590	1	0	15.01.2015	15.01.2015	22.03.2015	22.04.2015
18	KZ18	2YA945Z1	PAT,SEKEF	8,68E+12	CK	L.PINK	18	1990	0	0	1990	1	0	15.01.2015	15.01.2015	05.04.2015	05.04.2015
19	KZ18	2YA945Z1	PAT,SEKEF	8,68E+12	CK	L.PINK	19	1990	0	0	1990	1	0	15.01.2015	15.01.2015	18.04.2015	18.04.2015
20	KZ18	2YA945Z1	PAT,SEKEF	8,68E+12	CK	L.PINK	20	1990	0	0	1990	1	0	15.01.2015	15.01.2015	17.04.2015	17.04.2015
21	KZ18	2YB249Z1	AYK,MELG	8,68E+12	CK	PINK	20	2290	0	0	2290	1	0	15.01.2015	15.01.2015	13.04.2015	13.04.2015
22	KZ18	2YB249Z1	AYK,MELG	8,68E+12	CK	PINK	24	2290	0	0	2290	1	0	15.01.2015	15.01.2015	02.04.2015	02.04.2015
23	KZ18	2YB249Z1	AYK,MELG	8,68E+12	CK	PINK	25	2290	0	2290	0	0	1	15.01.2015	15.01.2015	18.04.2015	18.04.2015

1

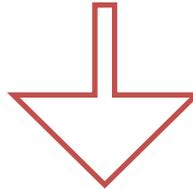
2

18. Дневной оборот по продажам

Criteria

Grup	Alan	Kriter
Sat?s	Date	20150504-20150506

Refresh OK Cancel



	A	B	C	D	E	F	G	H	I	L	M	N	O	P	Q	R	S	T	U
1	Warehou	Store Nam	Date	Geograph	Operation	Good in Tr	Net Total	Net Total	V.A.T. Am	Sale Quan	Return Qu	Net Sale C	Return An	Sales Amc	Basket An	Basket Qu	Sales Tra	Basket with 1 Pr	Basket % with 1 Pr
2	KZ06	OUTLET AI	04.05.2015	TNSZ	CIS		1430800	1277500	153300	628	11	617	33490	1464290	4523,88	2,17	285	129	44,64
3	KZ06	OUTLET AI	05.05.2015	TNSZ	CIS		1709570	1526402	183168,2	697	7	690	20930	1730500	5255,41	2,37	294	136	46,26
4	KZ06	OUTLET AI	06.05.2015	TNSZ	CIS		2215603	1978217	237386	985	13	972	38170	2253773	4944,22	2,42	407	194	47,67
5																			
6																			
7																			
8																			
9																			
10																			
11																			

25. Продажи по мерч группам

Alan	Kriter
Urun Klasman	
Warehouse	KZ06
Date	20150507
Barcode	
Quality	
Line	
BRAND	
Merch Sub Group	
Ozel Kod 1	
Ozel Kod 2	
Ozel Kod 3	
Season	
Urun Kodu	
Ust Grup	
AgeGroup	

Refresh OK Cancel

1
2

3

Warehouse	Descriptio	Top Group	Top Group	Merch Sul	Merch Sul	Net Sale A	Net Sales	Net Sale C	% Amount	% quantiti	Basket An	Basket Qu	Sales Tran	Basket wii
KZ06	OUTLET AI	BG	BUYUK GR	BGA	BGA BAYA	269511	240634,8	130	2,04	2,3	2002,56	1,1	119	107
KZ06	OUTLET AI	BG	BUYUK GR	BGC	BG Conser	493120	440285,7	128	3,74	2,26	3708,94	1,09	117	109
KZ06	OUTLET AI	BG	BUYUK GR	BGE	BG Classic	955726	853326,8	365	7,24	6,45	3016,02	1,3	282	222
KZ06	OUTLET AI	BG	BUYUK GR	BGH	BG HAMIL	311240	277892,9	96	2,36	1,7	3834,48	1,35	72	51
KZ06	OUTLET AI	BG	BUYUK GR	BGS	BG SUBBR	121600	108571,4	40	0,92	0,71	3057,37	1,14	35	30
KZ06	OUTLET AI	BG	BUYUK GR	BGXE	BG Liberal	1746880	1559714	572	13,24	10,1	3607,47	1,34	430	333
KZ06	OUTLET AI	BU	BUYUK GR	BUA	BUA ERKE	204605	182683	98	1,55	1,73	2023,06	1,1	89	80
KZ06	OUTLET AI	BU	BUYUK GR	BUC	BU COLLEC	189660	169339,3	64	1,44	1,13	3034,68	1,15	60	53
KZ06	OUTLET AI	BU	BUYUK GR	BUE	BU CLASSI	1714230	1530563	592	12,99	10,45	3892,42	1,52	400	273
KZ06	OUTLET AI	BU	BUYUK GR	BUS	ERKEK SUE	85670	76491,07	43	0,65	0,76	1877,19	1,07	41	38
KZ06	OUTLET AI	BU	BUYUK GR	BUXE	BU CASUA	1500049	1339329	466	11,37	8,23	4030,19	1,42	332	242
KZ06	OUTLET AI	CK	KIZ COCU	CK1A	CK1A KIZ E	17460	15589,29	14	0,13	0,25	1266,57	1,07	14	13
KZ06	OUTLET AI	CK	KIZ COCU	CK1L	CK1L LINE	415570	371044,6	193	3,15	3,41	3152,6	1,66	116	69
KZ06	OUTLET AI	CK	KIZ COCU	CK4A	CK4A KIZ C	128560	114785,7	81	0,97	1,43	1587,06	1,14	72	63
KZ06	OUTLET AI	CK	KIZ COCU	CK4E	CK4E ESSE	1392470	1243277	897	10,55	15,84	3071,63	2,24	406	188
KZ06	OUTLET AI	CK	KIZ COCU	CK4S	KIZ COCU	26970	24080,36	13	0,2	0,23	1977,8	1,08	12	11
KZ06	OUTLET AI	CK	KIZ COCU	CK6A	CK6A KIZ C	113350	101205,4	60	0,86	1,06	1690,64	1,02	59	58

37. Отчет по продажам по часам

Criteria

Grup	Alan	Kriter
Seller	Seller	
Sales	Date	20150507
Top Group	Top Group	

Refresh OK Cancel

1
2

Wareh	Seller	Top Gr	Date	Hour	Name of D	Weekday/V	Merch We	Gerçekleş	Gerçekleşen	Sales Q	Return	Net Sal
KZ06		BG	7 Mayıs 20	9	Persembe	Haftalci	19	1690	1508,928571	1	0	1
KZ06		BG	7 Mayıs 20	10	Persembe	Haftalci	19	7060	6303,571429	4	0	4
KZ06		BG	7 Mayıs 20	11	Persembe	Haftalci	19	44560	39785,71429	14	0	14
KZ06		BG	7 Mayıs 20	12	Persembe	Haftalci	19	39060	34875	14	0	14
KZ06		BG	7 Mayıs 20	13	Persembe	Haftalci	19	52370	46758,92857	18	0	18
KZ06		BG	7 Mayıs 20	14	Persembe	Haftalci	19	114060	101839,2857	35	1	34
KZ06		BG	7 Mayıs 20	15	Persembe	Haftalci	19	178840	159678,5714	56	0	56
KZ06		BG	7 Mayıs 20	16	Persembe	Haftalci	19	97620	87160,71429	38	0	38
KZ06		BG	7 Mayıs 20	17	Persembe	Haftalci	19	90260	80589,28571	34	0	34
KZ06		BG	7 Mayıs 20	18	Persembe	Haftalci	19	112640	100571,4286	36	0	36
KZ06		BG	7 Mayıs 20	19	Persembe	Haftalci	19	77380	69089,28571	22	0	22
KZ06		BU	7 Mayıs 20	10	Persembe	Haftalci	19	50400	45000	20	0	20
KZ06		BU	7 Mayıs 20	11	Persembe	Haftalci	19	32180	28732,14286	12	0	12
KZ06		BU	7 Mayıs 20	12	Persembe	Haftalci	19	78360	69964,28571	24	0	24
KZ06		BU	7 Mayıs 20	13	Persembe	Haftalci	19	138750	123883,9286	52	1	51
KZ06		BU	7 Mayıs 20	14	Persembe	Haftalci	19	144430	128955,3571	50	1	49
KZ06		BU	7 Mayıs 20	15	Persembe	Haftalci	19	127240	113607,1429	46	0	46
KZ06		BU	7 Mayıs 20	16	Persembe	Haftalci	19	110920	99035,71429	40	2	38

Отчет 14 – Подробный отчет по инвентаризации на основе подсчета товарных запасов

Criteria (Не отвечает)

Grup	Alan	Kriter
Inventory	Date of Inventory	20150128
Inventory	Warehouse	KZ02

Refresh OK Cancel

2
1

E20367

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1	Store	Invent	Season	Top Gr	Merch	Special	Barcod	Produc	Color C	Color	Size	Produc	Produc	Counte	Stock(C	Differe	Differe	(Amount)
1855	KZ02-ALM	#####	3K	BG	BGE	3K1840Z8	8,68E+12	4364829	983	PINK CHE	40	KK.GMK,J	UNCV DO	0	26	-26	-64740	
2119	KZ02-ALM	#####	3K	BU	BUE	3K1437Z8	8,68E+12	4332646	312	DEEP AND	30	PNT,541G	BASIC DO	0	19	-19	-47310	
3911	KZ02-ALM	#####	4K	BG	BGC	4K8030Z8	8,68E+12	5080059	H45	MEDIUM F	44	PNT,DIAM	KEY DOKU	0	18	-18	-97020	
4873	KZ02-ALM	#####	4K	BG	BGE	4K7715Z8	8,68E+12	5051966	982	GREY CHE	46	UK.GMK,P	CV DOKUM	1	36	-35	-174650	
5500	KZ02-ALM	#####	4K	BG	BGE	4K5897Z8	8,68E+12	5023849	N23	FRESH MIF	3XL	UK.BDY,D	UNCV BAS	0	18	-18	-30420	
5560	KZ02-ALM	#####	4K	BG	BGE	4K7639Z8	8,68E+12	5051557	713	ECRU PRIM	5XL	KK.BDY,BL	UNCV ORM	0	28	-28	-92120	
5598	KZ02-ALM	#####	4K	BG	BGE	4K7659Z8	8,68E+12	5051623	CVL	NEW BLAC	XXL	KK.BDY,KC	UNCV ORM	0	26	-26	-85540	
5644	KZ02-ALM	#####	4K	BG	BGE	4K7501Z8	8,68E+12	5055742	760	BLACK PRI	5XL	UK.BDY,BF	UNCV ORM	0	25	-25	-87250	
5648	KZ02-ALM	#####	4K	BG	BGE	4K7499Z8	8,68E+12	5055747	357	BEIGE MEL	4XL	UK.BDY,BI	UNCV ORM	0	20	-20	-69800	
5670	KZ02-ALM	#####	4K	BG	BGE	4K7583Z8	8,68E+12	5055579	3BC	ECRU	3XL	UK.BDY,LC	UNCV ORM	0	23	-23	-80270	
5678	KZ02-ALM	#####	4K	BG	BGE	4K7579Z8	8,68E+12	5058704	245	ANTHRAC	4XL	UK.BDY,M	UNCV ORM	0	21	-21	-73290	
6121	KZ02-ALM	#####	4K	BG	BGXE	4K8620Z8	8,68E+12	5092151	1Y7	GREEN	M	UK.BDY,RE	CV KEY OR	0	20	-20	-75800	
8495	KZ02-ALM	#####	4K	BU	BUE	4K2632Z8	8,68E+12	4884880	666	GREEN	3XL	UK.GMK,D	KEY EKOSE	0	19	-19	-75810	
12041	KZ02-ALM	#####	4K	CK	CK4E	4K3779Z4	8,68E+12	5005404	X10	LIGHT PIN	7y	KZK,KOPE	KEY TRIKO	0	19	-19	-75810	
20365																		
20366																		
20367																		

Отчет 15 – Подробный отчет по инвентаризации на основе топ групп

The screenshot displays two overlapping windows from a software application. The background window, titled "Sayım.Sayım Tarihi", contains a table with two columns: "Tarih" and "SayımNo". The first row is highlighted in blue and contains the values "16.08.2012" and "2". A red arrow points from the letter "A" in the "SayımNo" column of this row to the "Criteria" column of the dialog box. The dialog box, titled "Inventory Result Evaluation on Top Group Basis", has a table with three columns: "Group", "Field", and "Criteria". The "Inventory" group is selected, showing "Warehouse" in the "Field" column and "DE01" in the "Criteria" column. The "Sayım" group is also visible, showing "Sayım Tarihi" in the "Field" column and "20120816" in the "Criteria" column. Below the table are three buttons: "Refresh", "OK", and "Cancel".

Group	Field	Criteria
Inventory	Warehouse	DE01
Sayım	Sayım Tarihi	20120816

Tarih	SayımNo
16.08.2012	2
02.04.2012	1

	A	B	C	D	E	F	G	H	I
1	Store	Inventory Date	Ust Grubu	Top Group	Counted(Quantity)	Stock(Quantity)	Difference(Quantity)	Difference(Amount)	
2	KZ02-ALM	28.01.2015	BG	BUYUK GR	12050	12243	-193	-1056884	
3	KZ02-ALM	28.01.2015	BU	BUYUK GR	8656	9120	-464	-2950220	
4	KZ02-ALM	28.01.2015	CK	KIZ COCUK	9662	9806	-144	-583760	
5	KZ02-ALM	28.01.2015	CU	COCUK UN	9970	10078	-108	-510360	
6									
7									
8									
9									
10									

I14		fx		-5						
	A	B	C	D	E	F	G	H	I	J
1	Store	Inventory Date	Ust Grubu	Top Grup	Product Cl	Classification	Counted(Quantity)	Stock(Quantity)	Difference(Quan	Difference(Amount)
2	KZ02-ALM	28.01.2015	BG	BUYUK GR	1011	CV BASIC ORME	57	58	-1	-1790
3	KZ02-ALM	28.01.2015	BG	BUYUK GR	1079	HAMILE KEY OR	3	3	0	700
4	KZ02-ALM	28.01.2015	BG	BUYUK GR	1087	KEY ORME ATLE	2	2	0	0
5	KZ02-ALM	28.01.2015	BG	BUYUK GR	1088	KEY ORME SWE	115	121	-6	-21940
6	KZ02-ALM	28.01.2015	BG	BUYUK GR	1089	KEY ORME HIRK	33	33	0	800
7	KZ02-ALM	28.01.2015	BG	BUYUK GR	1091	KEY ORME BOD	344	343	1	4790
8	KZ02-ALM	28.01.2015	BG	BUYUK GR	1092	KEY ORME BOD	12	11	1	2490
9	KZ02-ALM	28.01.2015	BG	BUYUK GR	1095	KEY ORME PAN	13	10	3	11370
10	KZ02-ALM	28.01.2015	BG	BUYUK GR	1096	KEY ORME ETEK	36	37	-1	-4990
11	KZ02-ALM	28.01.2015	BG	BUYUK GR	1140	DOKUMA GOM	2	0	2	7580
12	KZ02-ALM	28.01.2015	BG	BUYUK GR	1170	KEY ORME TAYI	43	43	0	-1800
13	KZ02-ALM	28.01.2015	BG	BUYUK GR	1172	KEY ORME ELBI	102	108	-6	-42540
14	KZ02-ALM	28.01.2015	BG	BUYUK GR	1173	KEY ORME ELBI	23	28	-5	-29950
15	KZ02-ALM	28.01.2015	BG	BUYUK GR	1187	KEY ORME TUN	1	1	0	0
16	KZ02-ALM	28.01.2015	BG	BUYUK GR	1379	HAMILE KEY OR	13	11	2	7780
17	KZ02-ALM	28.01.2015	BG	BUYUK GR	1382	HAMILE KEY OR	17	17	0	0
18	KZ02-ALM	28.01.2015	BG	BUYUK GR	1383	HAMILE KEY OR	1	0	1	3790
19	KZ02-ALM	28.01.2015	BG	BUYUK GR	1384	HAMILE KEY OR	24	25	-1	-5390
20	KZ02-ALM	28.01.2015	BG	BUYUK GR	1387	HAMILE KEY OR	20	20	0	0
21	KZ02-ALM	28.01.2015	BG	BUYUK GR	1478	CV DOKUMA JE	6	6	0	0
22	KZ02-ALM	28.01.2015	BG	BUYUK GR	1482	CV DOKUMA JE	1	1	0	0
23	KZ02-ALM	28.01.2015	BG	BUYUK GR	1484	CV DOKUMA JE	7	7	0	0

Отчет 81 - Сравнительный отчет по последним двум инвентаризациям: Он сравнивает последние две инвентаризации по товарным запасам, на базе посчитанных штрих кодов.

Kitap1 - Microsoft Excel

Genel

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	Specialcor	Ad	Barcode	MagazaKo	UrunID	SayimID	Tarih	Inventory	Quantity	StokMiktar	OncekiSayimID	OncekiTarih	OncekiSayimMiktar	OncekiStokMiktar
2	1Y6974Z8	PET,ALOH	8699867747108	DE01	3098860	2	16.08.2012	5	5	1	02.04.2012	0	0	
3	1Y4011Z8	CPR,GALA	8699867452576	DE01	3036199	2	16.08.2012	2	2	1	02.04.2012	0	0	
4	2Y0294Z6	UK.BDY,BL	8680118013707	DE01	3364731	2	16.08.2012	0	0	1	02.04.2012	3	3	
5	2Y0298Z6	UK.BDY,BL	8680118013790	DE01	3364749	2	16.08.2012	0	0	1	02.04.2012	1	1	
6	1K8562Z8	ÇRP,CHAI	8680118013851	DE01	3364781	2	16.08.2012	0	0	1	02.04.2012	6	6	
7	2Y0405Z4	UK.BDY,M	8680118024536	DE01	3371619	2	16.08.2012	0	0	1	02.04.2012	1	1	
8	2Y0310Z1	PNT,MATC	8680118031701	DE01	3378253	2	16.08.2012	0	0	1	02.04.2012	2	2	
9	2Y0061Z8	KZK,RADL	8680118038908	DE01	3382129	2	16.08.2012	0	0	1	02.04.2012	1	1	
10	2Y0511Z6	SLP,PIREN	8680118039004	DE01	3382147	2	16.08.2012	0	0	1	02.04.2012	2	2	
11	2Y0522Z6	PNT,MEL	8680118039202	DE01	3382204	2	16.08.2012	0	0	1	02.04.2012	4	4	
12	2Y0523Z1	HRK,FIND	8680118059309	DE01	3392375	2	16.08.2012	6	5	1	02.04.2012	6	6	
13	2Y0174Z6	KZK,POEM	8680118067748	DE01	3396158	2	16.08.2012	1	1	1	02.04.2012	2	2	
14	2Y0174Z6	KZK,POEM	8680118067854	DE01	3396169	2	16.08.2012	1	1	1	02.04.2012	1	1	
15	2Y0560Z4	PNT,CITY	8680118067922	DE01	3396176	2	16.08.2012	0	0	1	02.04.2012	2	2	
16	2Y0170Z6	KZK,PACK	8680118067991	DE01	3396183	2	16.08.2012	0	1	1	02.04.2012	2	2	
17	2Y0180Z6	KZK,POLY	8680118068097	DE01	3396201	2	16.08.2012	2	2	1	02.04.2012	1	1	

МЕЖДУНАРОДНЫЕ ОТЧЕТЫ

Form1

Id	Ad
92	Stock Report By Date
93	Price Change by PartyNo
94	Price Change by PartyNo V2 (Stock by date)
95	Invoice & Expedition Relation
102	Invoice Country of Origin (BA)
103	Reception Correction Control Report
106	Stock by Date (Financial Affairs)
107	Yol Depo (Financial Affairs)
110	Russia Return Report
111	Stock Movement Detail Report (by Date)
112	Stock Movement Detail Report (by Date and Barcode)
113	Invoice Detail Report
116	Correction WH Movements (for Minuses)
117	Depo Reyon Ömekleme Sayım - Alt Depo
118	DD Warehouse Consolidation (Retail vs. Sync)
119	Physical Inventory Result Evaluation By Sub Locations
120	International Stores Pending Sales Report
121	Suspended Transactions Report (for NAV stores)
123	Prohibited Items
124	Box Shipment (waiting for box reception)
125	Box Reception Detail
126	Invoice Reception Detail Report

Search:

120. Международный отчет по незакрытым продажам

Criteria

Grup	Alan	Kriter
Date	Start Date	20150507
	End Date	20150507

Refresh OK Cancel

1

2

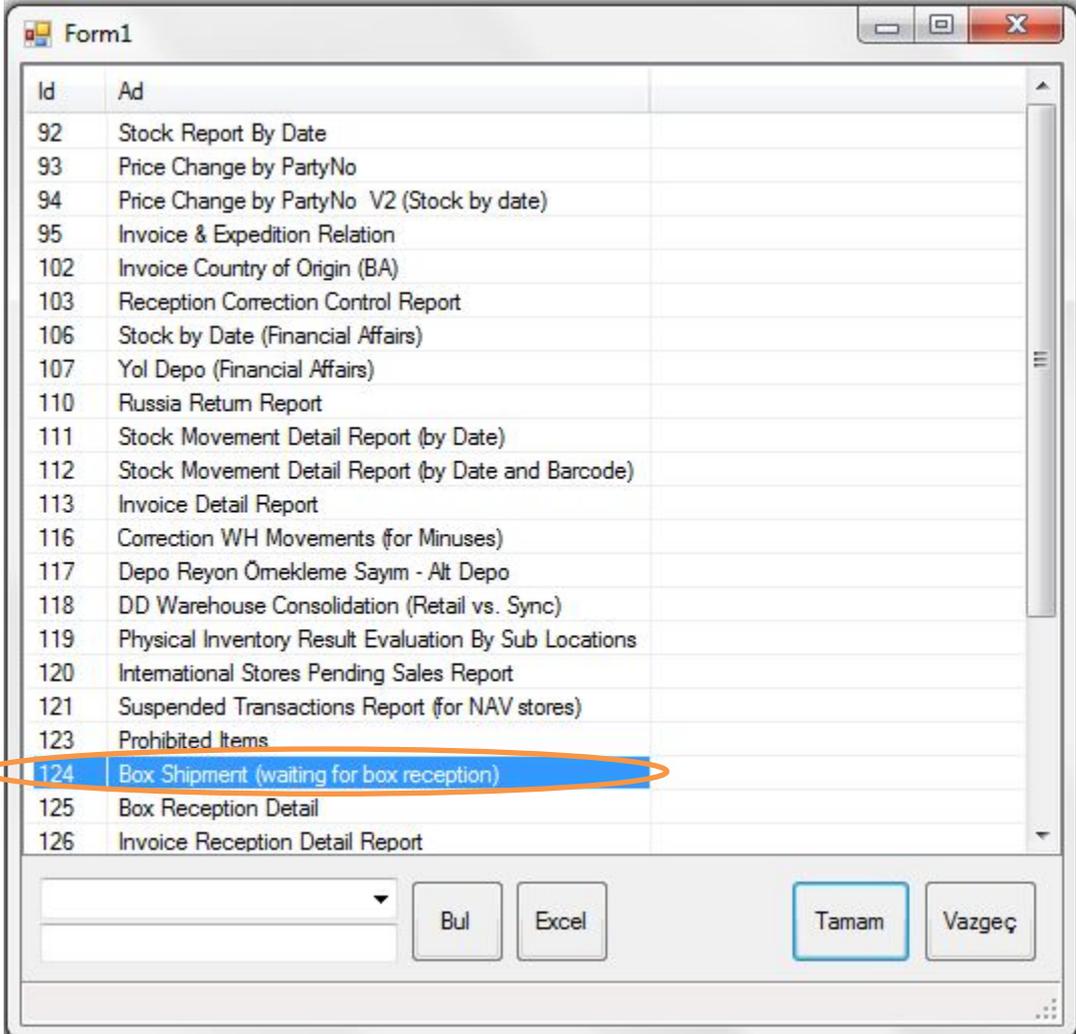
C11									
	A	B	C	D	E	F	G	H	I
1	Store	Date	RS Sales Amount	Daily Statement Sales Amount	RS Return Amount	Statement Return Amount	Sales Amount Diff.	Return Amount Diff.	
2	EG03	20121101	49476,1	49476,1	3285,8	3285,8	0	0	
3	EG03	20121102	79616,5	79616,5	3038,2	3038,2	0	0	
4	EG03	20121103	38279,6	38279,6	3314,3	3314,3	0	0	
5	EG03	20121104	19235,9	19235,9	764,4	764,4	0	0	
6	EG03	20121105	35550		1976,9		35550	1976,9	
7	EG03	20121106	53645,4		2812,6		53645,4	2812,6	
8	EG03	20121107	45977,9		2003,3		45977,9	2003,3	
9									
10									



123. Запрещенные товары

	A	B	C	D	E
1	Barcode	Special Code	Color	Size	Size2
2	8,7E+12	1Y6078Z6	14A	35	
3	8,7E+12	1Y6078Z6	14A	36	
4	8,7E+12	1Y6078Z6	14A	38	
5	8,7E+12	1Y6078Z6	14A	39	
6	8,7E+12	1Y6078Z6	14A	40	
7	8,7E+12	1Y6078Z6	14A	37	
8	8,7E+12	1Y8389Z6	8XA	37	
9	8,7E+12	1Y8389Z6	8XA	36	
10	8,7E+12	1Y8389Z6	8XA	38	
11	8,7E+12	1Y8389Z6	8XA	39	
12	8,7E+12	1K2498Z4	660	STD	
13	8,7E+12	1K2499Z4	850	STD	
14	8,7E+12	1K2500Z4	827	STD	
15	8,7E+12	1K2710Z6	660	STD	
16	8,7E+12	1K2843Z4	P9M	STD	
17	8,7E+12	1K2844Z4	43U	STD	
18	8,68E+12	2Y3853Z1	661	18	
19	8,68E+12	2Y3853Z1	661	17	
20	8,68E+12	2Y3853Z1	661	19	
21	8,7E+12	9K4925Z4	8FK	999	
22	8,7E+12	9K5688Z4	664	999	
23	8,69E+12	9K6423Z6	9HE	999	

124. Отправка коробок (Список коробок к приемке)



The screenshot shows a software window titled "Form1" with a list of reports. The list has two columns: "Id" and "Ad". The report "124 Box Shipment (waiting for box reception)" is highlighted with a blue background and an orange oval. Below the list, there are several buttons: "Bul", "Excel", "Tamam", and "Vazgeç".

Id	Ad
92	Stock Report By Date
93	Price Change by PartyNo
94	Price Change by PartyNo V2 (Stock by date)
95	Invoice & Expedition Relation
102	Invoice Country of Origin (BA)
103	Reception Correction Control Report
106	Stock by Date (Financial Affairs)
107	Yol Depo (Financial Affairs)
110	Russia Return Report
111	Stock Movement Detail Report (by Date)
112	Stock Movement Detail Report (by Date and Barcode)
113	Invoice Detail Report
116	Correction WH Movements (for Minuses)
117	Depo Reyon Ömekleme Sayım - Alt Depo
118	DD Warehouse Consolidation (Retail vs. Sync)
119	Physical Inventory Result Evaluation By Sub Locations
120	International Stores Pending Sales Report
121	Suspended Transactions Report (for NAV stores)
123	Prohibited Items
124	Box Shipment (waiting for box reception)
125	Box Reception Detail
126	Invoice Reception Detail Report

	A	B	C	D	E	F	G	H	I	J	K	L
1	Expedition	LCW Pursuit Number	CargoTrac	FromStore	To Store	Target Store	Date	Document	DocumentNo	Reserve N	Quantity	InvoiceID
2	24003	141154002000002194		KZ09 - ALM MART MALL	KZ02 - ALM APORT	KZ02 - ALM APORT	20.11.2014	k09	2014112001		84	
3	26856	140902002000003116		KZ05 - AKT MEGA MALL	KZ02 - ALM APORT MALL		05.12.2014	kz5	2014120559		1	
4	21855	151297002000001542		KZ16 - KRG CITY MALL	KZ02 - ALM APORT MALL		12.03.2015	K16	2015031201		21	
5	21856	151297002000001543		KZ16 - KRG CITY MALL	KZ02 - ALM APORT MALL		12.03.2015	K16	2015021202		56	
6	21861	151297002000001549		KZ16 - KRG CITY MALL	KZ02 - ALM APORT MALL		12.03.2015	K16	2015031207		15	
7	22292	151296002000001654		KZ15 - ALM PRIME MALL	KZ02 - ALM APORT MALL		30.04.2015	k15	15043002		36	
8	22293	151296002000001655		KZ15 - ALM PRIME MALL	KZ02 - ALM APORT MALL		30.04.2015	k15	15043003		40	
9	22295	151296002000001657		KZ15 - ALM PRIME MALL	KZ02 - ALM APORT MALL		30.04.2015	k15	15043005		13	
10	29217	150904002000004918		KZ07 - ALM MEGA MALL	KZ02 - ALM APORT MALL		30.04.2015	kz7	201504307		10	
11	29464	150860002000004616		KZ03 - ALM ADK MALL	KZ02 - ALM APORT MALL		30.04.2015	K03	201504303		41	
12	29465	150860002000004617		KZ03 - ALM ADK MALL	KZ02 - ALM APORT MALL		30.04.2015	K03	201504303		19	
13	22336	151295002000001193		KZ14 - SMY KAZINA SHOPPING	KZ02 - ALM APORT MALL		30.04.2015	K14	30042015		84	
14	29478	150860002000004623		KZ03 - ALM ADK MALL	KZ02 - ALM APORT MALL		01.05.2015	K03	201505013		5	
15	22309	151296002000001670		KZ15 - ALM PRIME MALL	KZ02 - ALM APORT MALL		01.05.2015	k15	15050105		5	
16	21043	151300002000000988		KZ19 - PVL BATIR MALL	KZ02 - ALM APORT MALL		06.05.2015	K19	2015050609		50	
17	21044	151300002000000989		KZ19 - PVL BATIR MALL	KZ02 - ALM APORT MALL		06.05.2015	K19	2015050610		50	
18	21057	151300002000001010		KZ19 - PVL BATIR MALL	KZ02 - ALM APORT MALL		06.05.2015	k19	2015050623		20	
19	25127	151154002000003235		KZ09 - ALM MART MALL	KZ02 - ALM APORT MALL		06.05.2015	k09	2015050601		39	
20												
21												

125. Подробный отчет о приемке коробок

Form1

Id	Ad
92	Stock Report By Date
93	Price Change by PartyNo
94	Price Change by PartyNo V2 (Stock by date)
95	Invoice & Expedition Relation
102	Invoice Country of Origin (BA)
103	Reception Correction Control Report
106	Stock by Date (Financial Affairs)
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120	International Stores Pending Sales Report
121	Suspended Transactions Report (for NAV stores)
123	Prohibited Items
124	Box Shipment (waiting for box reception)
125	Box Reception Detail
126	Invoice Reception Detail Report

Buttons: Bul, Excel

Criteria

Grup	Alan	Kriter
	Box Barcode	
	Document No	
Box Reception	InvoiceID	
	ReceptionID	
	LCW Pursuit Number	
	Warehouse	KZ02

Buttons: Refresh, OK, Cancel

1
2
3

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	Invoice	LCW Pu	Picking	Scanne	BoxScanne	Docum	BoxDoc	FromLocation	To Loca	Expedi	ExpeditionDa	Recept	Recept	ReceptionDa	Reception	TotalQt	Scanne
37	7276	150109001	166091#7	166091#7	06.05.2015	4212	Aproved	KZCD	KZ02	183727	06.05.2015	40778	Aproved	06.05.2015	07.05.2015	87	87
38	7276	150109001	166091#6	166091#6	06.05.2015	4212	Aproved	KZCD	KZ02	183726	06.05.2015	40777	Aproved	06.05.2015	07.05.2015	117	117
39	7276	150109001	166051#25	166051#25	06.05.2015	4212	Aproved	KZCD	KZ02	183725	06.05.2015	40776	Aproved	06.05.2015	07.05.2015	89	89
40	7276	150109001	166049#30	166049#30	06.05.2015	4212	Aproved	KZCD	KZ02	183724	06.05.2015	40775	Aproved	06.05.2015	07.05.2015	141	141
41	7276	150109001	166049#30	150109001	06.05.2015	4212	Aproved	KZCD	KZ02	183723	06.05.2015	40774	Aproved	06.05.2015	07.05.2015	141	141
42	7276	150109001	166049#30	166049#30	06.05.2015	4212	Aproved	KZCD	KZ02	183722	06.05.2015	40773	Aproved	06.05.2015	07.05.2015	142	140
43	7276	150109001	166049#25	166049#25	06.05.2015	4212	Aproved	KZCD	KZ02	183721	06.05.2015	40772	Aproved	06.05.2015	07.05.2015	103	100
44	7276	150109001	166049#25	166049#25	06.05.2015	4212	Aproved	KZCD	KZ02	183720	06.05.2015	40771	Aproved	06.05.2015	07.05.2015	111	111
45	7276	150109001	166125#14	166125#14	06.05.2015	4212	Aproved	KZCD	KZ02	183719	06.05.2015	40770	Aproved	06.05.2015	07.05.2015	47	47
46	7276	150109001	166049#18	166049#18	06.05.2015	4212	Aproved	KZCD	KZ02	183718	06.05.2015	40769	Aproved	06.05.2015	07.05.2015	127	125
47	7276	150109001	166051#15	166051#15	06.05.2015	4212	Aproved	KZCD	KZ02	183717	06.05.2015	40768	Aproved	06.05.2015	07.05.2015	86	86
48	7276	150109001	166051#15	166051#15	06.05.2015	4212	Aproved	KZCD	KZ02	183716	06.05.2015	40767	Aproved	06.05.2015	07.05.2015	89	89
49	7276	150109001	166051#14	166051#14	06.05.2015	4212	Aproved	KZCD	KZ02	183715	06.05.2015	40766	Aproved	06.05.2015	07.05.2015	94	94
50	7276	150109001	166049#12	166049#12	06.05.2015	4212	Aproved	KZCD	KZ02	183714	06.05.2015	40765	Aproved	06.05.2015	07.05.2015	111	111
51	5366	141408005-2#-2	bgllcw200	06.05.2015	4212	Aproved	KZCD	KZ02	183713	06.05.2015	40764	Not Apro	06.05.2015			35	11
52	7279	150864001	166006#65	166006#65	05.05.2015	4211	Aproved	KZCD	KZ02	182614	05.05.2015	40763	Aproved	05.05.2015	05.05.2015	74	73
53	7279	150864001	166006#57	166006#57	05.05.2015	4211	Aproved	KZCD	KZ02	182613	05.05.2015	40762	Aproved	05.05.2015	05.05.2015	90	90
54	7279	150864001	166006#56	166006#56	05.05.2015	4211	Aproved	KZCD	KZ02	182612	05.05.2015	40761	Aproved	05.05.2015	05.05.2015	70	70
55	7279	150864001	166005#66	166005#66	05.05.2015	4211	Aproved	KZCD	KZ02	182611	05.05.2015	40760	Aproved	05.05.2015	05.05.2015	97	97
56	7279	150864001	166004#22	166004#22	05.05.2015	4211	Aproved	KZCD	KZ02	182610	05.05.2015	40759	Aproved	05.05.2015	06.05.2015	118	117
57	7279	150864001	166004#21	166004#21	05.05.2015	4211	Aproved	KZCD	KZ02	182609	05.05.2015	40758	Aproved	05.05.2015	05.05.2015	123	122
58	7279	150864001	166003#32	166003#32	05.05.2015	4211	Aproved	KZCD	KZ02	182608	05.05.2015	40757	Aproved	05.05.2015	06.05.2015	62	61

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133. Время сканирования коробок

Reception Scanning Time

Group	Field	Criteria
Reception	Date	20131110-20131114

Refresh OK Cancel

FromStore	ExpeditionID	ToStore	ReceptionID	ReceptionDate	ApprovedDate	Quantity	ScanningTime(Sec)
EGDU	4	EG03	28773	29.10.2013	29.10.2013	4	0
EGPKD	6	EG03	28666	28.10.2013	28.10.2013	108	3
EGDC	849	EG03	28894	31.10.2013	02.11.2013	56	325
EGID	860	EG03	28710	28.10.2013	28.10.2013	162	6
EGID	864	EG03	28714	28.10.2013	28.10.2013	77	7
EGID	808	EG03	28680	28.10.2013	28.10.2013	38	0
EGID	832	EG03	28704	28.10.2013	28.10.2013	53	0
EGID	834	EG03	28706	28.10.2013	28.10.2013	5	0
EGCD	34305	EG03	28741	29.10.2013	31.10.2013	10	15
EGCD	34329	EG03	28765	29.10.2013	31.10.2013	111	366
EGMR	35934	EG03	29034	03.11.2013	04.11.2013	62	200
EGDD	2374	EG03	28670	28.10.2013	28.10.2013	17	1
EGDD	2375	EG03	28671	28.10.2013	28.10.2013	1	0
EGDD	2377	EG03	28667	28.10.2013	29.10.2013	10	5
EGDD	2451	EG03	29220	09.11.2013	09.11.2013	14	0