

Markdowns & Throw Outs Report

The Markdowns & Throw Outs report gives you a summary of what has been marked down or thrown out compared to sales figures.

Hints and Tips

- ✓ If the Reason Code parameter is left blank it will include any adjustments due to stocktake.
- ✓ All dollar figures on the report are affected by the GST Exclusive parameter.
- ✓ Both POS and Sato markdowns are included in the Markdowns amount.
- ✓ For a breakdown of the Markdown amount run the Sales > Daily Markdowns report.
- ✓ The Throw Outs amount looks at the Current Cost for adjusted items at the time the report is generated.
- ✓ If report is run at HOS the Throw Outs data may not be available. If not please discuss with SUREfire Support.
- ✓ If you need to configure reason codes for stock adjustments please follow fact sheet TECH-1i Configure POS BOS Reason Codes, alternatively contact SUREfire Support.

1.	In SUREfire BOS go to Reports > Sales > Markdown Throw Out Summary																																																	
2.	Filter the report by using the parameters below:																																																	
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Name</th> <th style="width: 20%;">Type</th> <th style="width: 50%;">Value</th> </tr> </thead> <tbody> <tr> <td>@EndDate</td> <td>Date</td> <td>End Of Last Week</td> </tr> <tr> <td>@ReasonCode</td> <td>String</td> <td></td> </tr> <tr> <td>@StartDate</td> <td>Date</td> <td>Start Of Last Week</td> </tr> <tr> <td>@StoreNumber</td> <td>String</td> <td></td> </tr> <tr> <td>GSTExclusive</td> <td>String</td> <td>N</td> </tr> </tbody> </table>	Name	Type	Value	@EndDate	Date	End Of Last Week	@ReasonCode	String		@StartDate	Date	Start Of Last Week	@StoreNumber	String		GSTExclusive	String	N																															
Name	Type	Value																																																
@EndDate	Date	End Of Last Week																																																
@ReasonCode	String																																																	
@StartDate	Date	Start Of Last Week																																																
@StoreNumber	String																																																	
GSTExclusive	String	N																																																
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Parameter</th> <th style="width: 30%;">Value</th> <th style="width: 40%;">Result</th> </tr> </thead> <tbody> <tr> <td>End Date</td> <td>Enter the end date for the period you wish to generate the report for.</td> <td></td> </tr> <tr> <td rowspan="2">Reason Code</td> <td>Enter the adjustment reason code number.</td> <td>Throw Outs data will only be displayed for this reason code.</td> </tr> <tr> <td>Left Blank</td> <td>Throw Outs data will be displayed for all adjustment reason codes.</td> </tr> <tr> <td>Start Date</td> <td>Enter the start date for the period you wish to generate the report for.</td> <td></td> </tr> <tr> <td rowspan="2">Store Number</td> <td>Left Blank</td> <td>Use this if running at HOS to report on all stores, or if only running at store level.</td> </tr> <tr> <td>Store Number Entered</td> <td>Will only return data for this store. Used at HOS when only running for one store.</td> </tr> <tr> <td rowspan="2">GST Exclusive</td> <td>Y</td> <td>All dollar figures in report will be exclusive of GST</td> </tr> <tr> <td>N</td> <td>All dollar figures in report will be inclusive of GST</td> </tr> </tbody> </table>	Parameter	Value	Result	End Date	Enter the end date for the period you wish to generate the report for.		Reason Code	Enter the adjustment reason code number.	Throw Outs data will only be displayed for this reason code.	Left Blank	Throw Outs data will be displayed for all adjustment reason codes.	Start Date	Enter the start date for the period you wish to generate the report for.		Store Number	Left Blank	Use this if running at HOS to report on all stores, or if only running at store level.	Store Number Entered	Will only return data for this store. Used at HOS when only running for one store.	GST Exclusive	Y	All dollar figures in report will be exclusive of GST	N	All dollar figures in report will be inclusive of GST																									
Parameter	Value	Result																																																
End Date	Enter the end date for the period you wish to generate the report for.																																																	
Reason Code	Enter the adjustment reason code number.	Throw Outs data will only be displayed for this reason code.																																																
	Left Blank	Throw Outs data will be displayed for all adjustment reason codes.																																																
Start Date	Enter the start date for the period you wish to generate the report for.																																																	
Store Number	Left Blank	Use this if running at HOS to report on all stores, or if only running at store level.																																																
	Store Number Entered	Will only return data for this store. Used at HOS when only running for one store.																																																
GST Exclusive	Y	All dollar figures in report will be exclusive of GST																																																
	N	All dollar figures in report will be inclusive of GST																																																
3.	Click OK .																																																	
4.	<div style="border: 1px solid gray; padding: 5px;"> <p style="text-align: center; background-color: #f0f0f0; margin: -5px -5px 5px -5px;">Summary of Markdowns and Throw Outs</p> <p style="text-align: right; font-size: small;">Report Printed : 06/05/2013 Time : 3:30pm</p> <p style="font-size: x-small;">Store Number : All Start Date : 29/04/2013 End Date : 05/05/2013 GST Exclusive : N</p> <table border="1" style="width: 100%; border-collapse: collapse; font-size: x-small;"> <thead> <tr> <th style="width: 15%;">Department</th> <th style="width: 10%;">Sales</th> <th style="width: 10%;">Markdowns</th> <th style="width: 10%;">% to Sales</th> <th style="width: 10%;">Throw Outs</th> <th style="width: 10%;">% to Sales</th> <th style="width: 10%;">Total Markdowns and Throw Outs</th> <th style="width: 10%;">% to Sales</th> </tr> </thead> <tbody> <tr> <td>\$2 DOLLAR SHOP</td> <td>\$744.62</td> <td>\$0.00</td> <td>0.00</td> <td>\$0.00</td> <td>0.00</td> <td>\$0.00</td> <td>0.00</td> </tr> <tr> <td>BAKERY FRESH</td> <td>\$2,877.18</td> <td>\$0.00</td> <td>0.00</td> <td>\$0.00</td> <td>0.00</td> <td>\$0.00</td> <td>0.00</td> </tr> <tr> <td>CIGARETTES AND TOBAC</td> <td>\$46,626.67</td> <td>\$0.00</td> <td>0.00</td> <td>\$0.00</td> <td>0.00</td> <td>\$0.00</td> <td>0.00</td> </tr> <tr> <td>DAIRY</td> <td>\$23,174.51</td> <td>\$641.73</td> <td>2.77</td> <td>\$1,183.07</td> <td>5.11</td> <td>\$1,824.80</td> <td>7.87</td> </tr> <tr> <td>DELICATESSAN</td> <td>\$12,112.02</td> <td>\$0.00</td> <td>0.00</td> <td>\$0.00</td> <td>0.00</td> <td>\$0.00</td> <td>0.00</td> </tr> </tbody> </table> </div>	Department	Sales	Markdowns	% to Sales	Throw Outs	% to Sales	Total Markdowns and Throw Outs	% to Sales	\$2 DOLLAR SHOP	\$744.62	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	BAKERY FRESH	\$2,877.18	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	CIGARETTES AND TOBAC	\$46,626.67	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	DAIRY	\$23,174.51	\$641.73	2.77	\$1,183.07	5.11	\$1,824.80	7.87	DELICATESSAN	\$12,112.02	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	<input type="checkbox"/>
Department	Sales	Markdowns	% to Sales	Throw Outs	% to Sales	Total Markdowns and Throw Outs	% to Sales																																											
\$2 DOLLAR SHOP	\$744.62	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00																																											
BAKERY FRESH	\$2,877.18	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00																																											
CIGARETTES AND TOBAC	\$46,626.67	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00																																											
DAIRY	\$23,174.51	\$641.73	2.77	\$1,183.07	5.11	\$1,824.80	7.87																																											
DELICATESSAN	\$12,112.02	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00																																											