

View Records (Manager/Owner View)

Record: Profit, Expenses, Merch, Payroll ^

SUBMIT

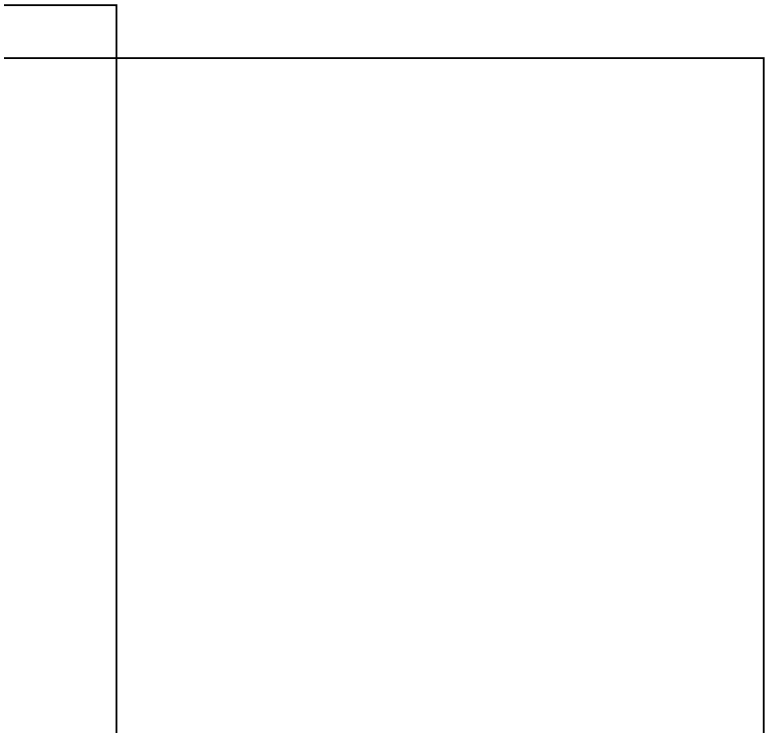
View Records (Manager/Owner View)

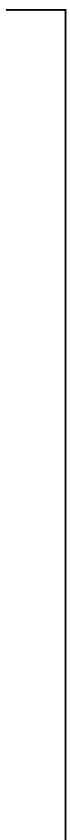
Location: Profit, Expenses, Merch, Payroll v

Bonuses

Invoices

Net Profit





Location:

Store 1

Select a Store

SUBMIT

Select a Store

Location:

Store 1

Store 2

Store 3

Store 4

Full Access (Managers & Owners)

Bonuses

Week: 2/24 - 3/2

2/17 - 2/23

2/10 - 2/16

2/3 - 2/9

1/27 - 2/2

1/20 - 1/26

1/13 - 1/19

GO

Bonuses

Week: 2/24 - 3/2

GO

Bonuses

Employee	Gross Sales	Bonus Rate	Bonus Amount
Lana	\$55	1.00%	\$55
Jacob	\$55	0.50%	\$55
Miriam	\$55	0.60%	\$55
James	\$55	2.00%	\$55
Joseph	\$55	1.50%	\$55
Dania	\$55	1.00%	\$55
Tania	\$55	1.00%	\$55

Date	Invoice #
7/19	3234
7/18	1441
9/3	875
8/20	2761
7/16	4433113
7/24	341114
9/10	8891

Invoices

	Company	Amount	Paid/ Not Paid	Date Due
	Seven Seas	\$\$\$	Paid	8/19
	AAB Style	\$\$\$	Paid	8/18
	AAB Style	\$\$\$	Not	10/03
	Ocean World	\$\$\$	Paid	12/9
	Cape Shore	\$\$\$	Not	7/20
	Skyline Jewelers	\$\$\$	Not	10/19
	AAB Style	\$\$\$	Paid	11/07

BACK

Net Profit (Manager View)

Month: Jan-25

GO

Net Profit (Owner View)

Month: Jan-25
Dec-24
Nov-24
Oct-24
Sep-24
Aug-24
Jul-24

GO

Profit, Expenses, Net Profit

Month: Jan-25

Net Profit	
Opening Balance	\$\$\$
Net Profit	\$\$\$
Withdrawals	\$\$\$
Current Balance	\$\$\$
Actual Cash	\$\$\$

Profit, Expenses, Net Profit				
Gross Profit				
Day	Date	Cash	Credit	Total
Monday	1-Jan	\$\$\$	\$\$\$	\$\$\$
Tuesday	2-Jan	\$\$\$	\$\$\$	\$\$\$
Wednesday	3-Jan	\$\$\$	\$\$\$	\$\$\$
Thursday	4-Jan	\$\$\$	\$\$\$	\$\$\$
Friday	5-Jan	\$\$\$	\$\$\$	\$\$\$
Saturday	6-Jan	\$\$\$	\$\$\$	\$\$\$

Merch Payroll (Manager View)

GO

Profit, Expenses, Merch Payroll (Owner View)

Month: Jan-25

Dec-24

Nov-24

Oct-24

Sep-24

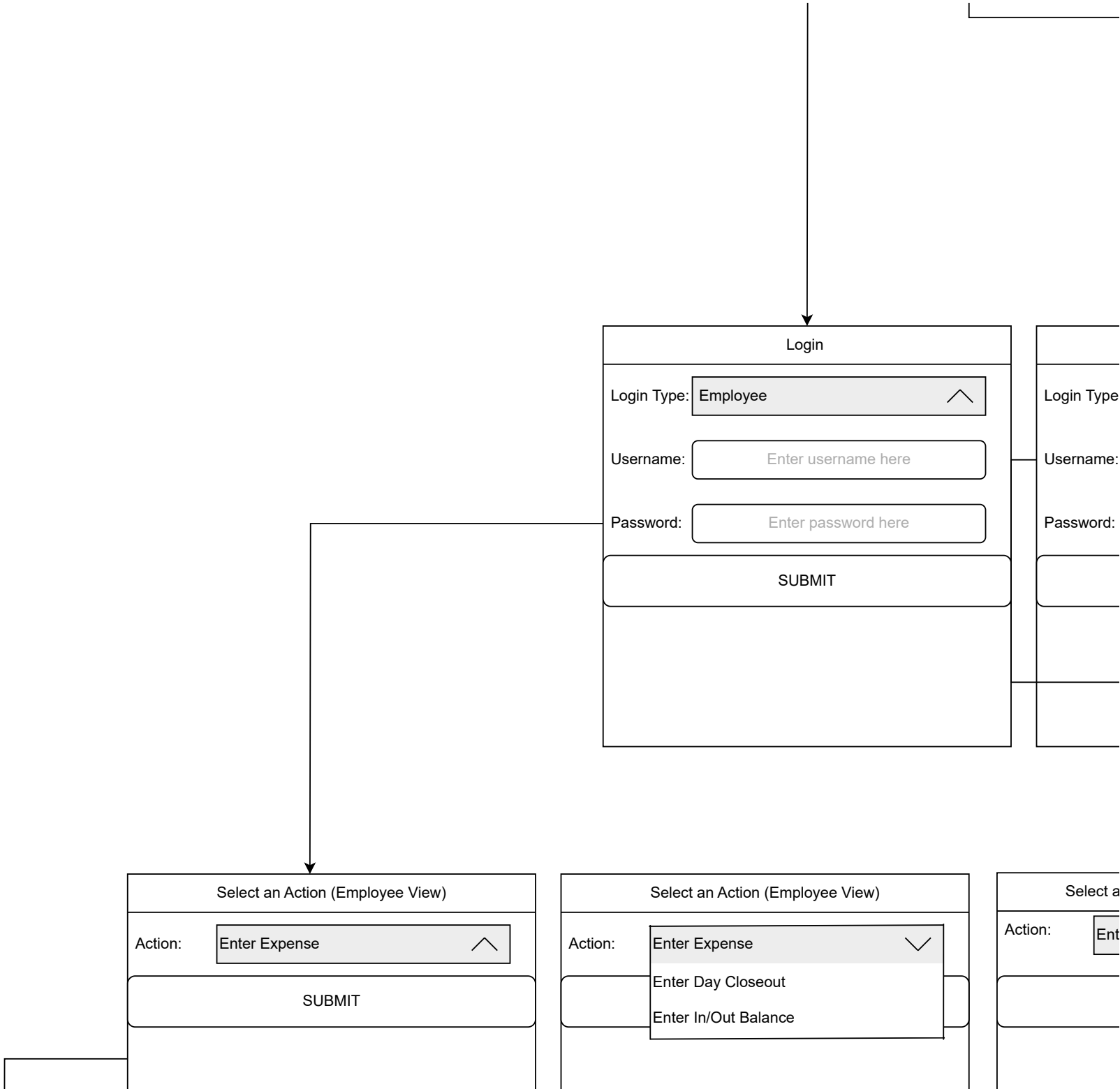
Aug-24

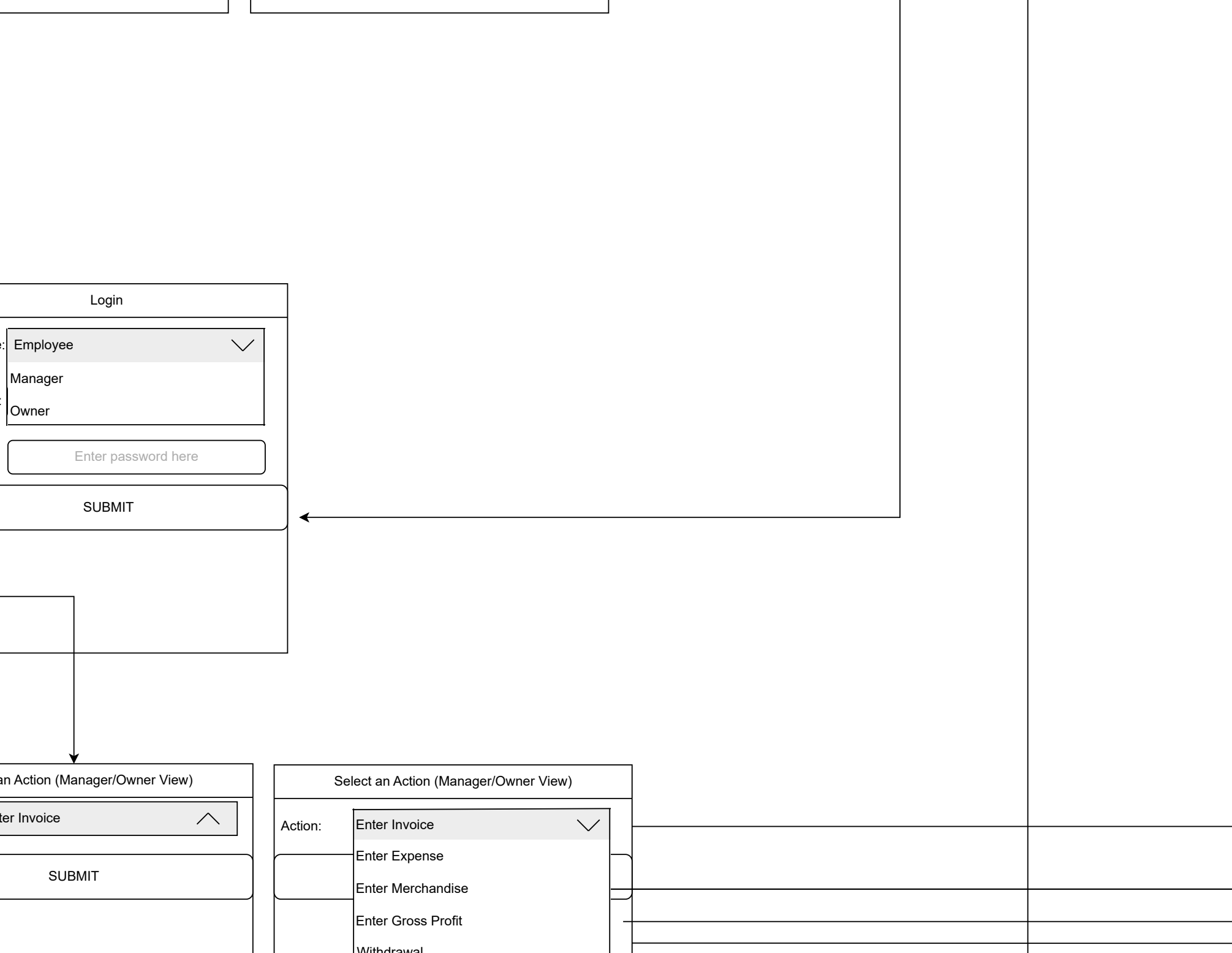
Jul-24

GO

Profit, Expenses, Merch, Payroll

Expenses		Merchandise		Payroll		
Expense Type	Expense Amount	Merch Type	Merch Value	Staff 1	Staff 2	Staff 3
Marketing	\$\$\$	Store Supply	\$\$\$			
Supplies	\$\$\$	CC Payment	\$\$\$			
Marketing	\$\$\$					
Utilities	\$\$\$					
Utilities	\$\$\$					
Supplies	\$\$\$					





BACK

Actual Credit	\$\$\$
Actual Total	\$\$\$

BACK

Sunday	7-Jan	\$\$\$	\$\$\$	\$\$\$
TOTALS		\$\$\$	\$\$\$	\$\$\$

				\$\$\$	\$\$\$	\$\$\$	▼
	\$\$\$		\$\$\$	\$\$\$	\$\$\$	\$\$\$	
BACK							



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Enter Day Closeout	
Date:	<input type="text" value="mm/dd/yyyy"/>
Cash:	<input type="text" value="Enter amount here"/>
Credit:	<input type="text" value="Enter amount here"/>
Total:	<input type="text" value="Enter amount here"/>
Difference:	<input type="text" value="Enter amount here"/>
Notes:	<input type="text" value="Enter notes here"/>
<input type="button" value="SUBMIT"/>	

Enter In/Out Balance	
Date:	<input type="text" value="mm/dd/yyyy"/>
ID:	<input type="text" value="Enter ID here"/>
In Bal:	<input type="text" value="Enter amount here"/>
Out Bal:	<input type="text" value="Enter amount here"/>
In Time:	<input type="text" value="Enter time here"/>

Add Employee	
Role:	<input type="text" value="Employee"/>
ID:	<input type="text" value="Enter username here"/>
Password:	<input type="text" value="Enter password here"/>

Withdrawal
Calculate Employee Bonus
Add Employee
Set Employee Rates
View Records
Payroll

Enter Invoice

Paid/Not:

Paid



Date Received:

mm/dd/yy

Company:

Enter company here

Invoice #:

Enter # here

Amount:

Enter amount here

Date Due:

mm/dd/yyyy

SUBMIT

Enter Invoice

Paid/Not:

Paid

Not Paid

Date Received:

Company:

Invoice #:

Amount:

Date Due:

Add Employee

Role:

Employee



Manager

ID:

Owner

Password:

Enter password here

Set Employee Rates

Location

Store 1



ID:

Enter ID here

Bonus Rate:

Enter percentage here

Enter Invoice

▼

aid

mm/dd/yy

Enter company here

Enter # here

Enter amount here

mm/dd/yyyy

SUBMIT

Enter Expense

Type: Enter type here

Date: mm/dd/yyyy

Amount: Enter amount here

SUBMIT

Enter Merchandise

Type: Enter type here

Date: mm/dd/yyyy

Amount: Enter amount here

SUBMIT

Enter

Date:

Cash:

Credit:

Total:



ter Gross Profit

mm/dd/yyyy

Enter amount here

Enter amount here

Enter amount here

SUBMIT



Enter Manager Withdrawal

Name:

Enter name here

ID:

Enter ID here

Amount:

Enter amount here

SUBMIT



Calculate Employee Bonus

Location:

Store 1 ^

Employee ID:

Enter ID here

Start Date:

mm/dd/yyyy

End Date:

mm/dd/yyyy

SUBMIT

Calculate Employee Bonus

Bonus Amount:

Amount will populate here

Out Time:

Enter time here

SUBMIT

Name:

Enter name here

SUBMIT

Name:

Enter name here

SUBMIT

Hourly:

Enter rate here

Date:

mm/dd/yyyy

SUBMIT

Payroll

Week:

2/24 - 3/2

GO

Week:

2/24 - 3/2

2/17 - 2/24

2/10 - 2/17

2/3 - 2/9

1/27 - 2/3

1/20 - 1/27

1/13 - 1/20

Payroll

Location	Employee	Hours	Hourly Rate	Bonus Amount	Total Pay
Store 1	Lana	40	\$20	\$55	\$55
Store 1	Jacob	24	\$20	\$55	\$55
Store 1	Miriam	20	\$18	\$55	\$55
Store 2	James	32	\$22	\$55	\$55
Store 2	Joseph	32	\$18	\$55	\$55
Store 3	Dania	40	\$20	\$55	\$55
Store 4	Tania	12	\$20	\$55	\$55

Payroll

'2

▼

'23

'16

'

'2

'26

'19

▲

▼

GO

OK

BACK

