

Producto				Unidad de Compra		Unidad Base	
Frutas y Verduras		Aguacate kg		kg			
Inventario							
Fecha	ntario Inic.	Unidad	Locacion	Conversion	Conteo Base	Costo	
9/3/2017	11:59:59PM	5.60 kg	CENTRAL	0.66	3.69	\$383.60	
					3.69	\$383.60	
9/17/2017	11:59:58PM	0.00 kg	CENTRAL	0.66	0.00	\$0.00	
					0.00	\$0.00	
9/30/2017	11:55:54PM	0.00 kg	CENTRAL	0.66	0.00	\$0.00	
					0.00	\$0.00	
Ventas							
Fecha	Ventas	Unidad		Conversion	Ventas Base	Costo	
9/4/2017	2.49	Aguacate kg		1.00	2.49	219.15	
9/5/2017	2.90	Aguacate kg		1.00	2.90	254.80	
9/6/2017	2.22	Aguacate kg		1.00	2.22	195.39	
9/7/2017	1.95	Aguacate kg		1.00	1.95	171.62	
9/8/2017	2.79	Aguacate kg		1.00	2.79	245.55	
9/9/2017	3.72	Aguacate kg		1.00	3.72	327.41	
9/10/2017	5.12	Aguacate kg		1.00	5.12	450.18	
9/11/2017	2.52	Aguacate kg		1.00	2.52	221.79	
9/12/2017	2.36	Aguacate kg		1.00	2.36	207.27	
9/13/2017	1.88	Aguacate kg		1.00	1.88	165.02	
9/14/2017	2.43	Aguacate kg		1.00	2.43	213.87	
9/15/2017	2.31	Aguacate kg		1.00	2.31	203.31	
9/16/2017	2.76	Aguacate kg		1.00	2.76	242.91	
9/17/2017	2.70	Aguacate kg		1.00	2.70	237.63	
9/18/2017	2.76	Aguacate kg		1.00	2.76	286.89	
9/19/2017	3.17	Aguacate kg		1.00	3.17	328.99	
9/20/2017	1.82	Aguacate kg		1.00	1.82	188.66	
9/21/2017	2.01	Aguacate kg		1.00	2.01	208.93	
9/22/2017	3.03	Aguacate kg		1.00	3.03	314.95	
9/23/2017	3.96	Aguacate kg		1.00	3.96	411.62	
9/24/2017	3.89	Aguacate kg		1.00	3.89	403.83	
9/25/2017	2.52	Aguacate kg		1.00	2.52	261.94	
9/26/2017	1.92	Aguacate kg		1.00	1.92	199.58	
9/27/2017	2.31	Aguacate kg		1.00	2.31	240.11	
9/28/2017	2.52	Aguacate kg		1.00	2.52	261.94	
9/29/2017	3.90	Aguacate kg		1.00	3.90	405.39	
9/30/2017	4.19	Aguacate kg		1.00	4.19	435.01	
Totales					76.11	7,303.75	

Compras

**Requisiciones**

De:	Fecha de Recepcion	Cantidad	Req. #	Conversion	idad Base.	Costo
	<b>Almacen</b>					
	9/30/2017 6:00:00AM	16.00	3841	0.66	10.54	\$68.50
	9/29/2017 6:02:00AM	8.15	3840	0.66	5.37	\$58.00
	9/27/2017 6:10:00AM	7.00	3844	0.66	4.61	\$68.50
	9/26/2017 6:00:00AM	9.00	3838	0.66	5.93	\$58.00
	9/25/2017 10:00:00AM	10.24	3836	0.66	6.75	\$58.00
	9/23/2017 6:00:00AM	15.00	3835	0.66	9.89	\$58.00
	9/22/2017 6:00:00AM	5.00	3833	0.66	3.30	\$58.00
	9/21/2017 6:00:00AM	8.00	3834	0.66	5.27	\$58.00
	9/20/2017 6:00:00AM	8.00	3831	0.66	5.27	\$58.00
	9/19/2017 6:00:00AM	8.00	3828	0.66	5.27	\$58.00
	9/18/2017 6:00:00AM	8.00	3829	0.66	5.27	\$58.00
	9/16/2017 6:00:00AM	22.00	3827	0.66	14.50	\$58.00
	9/15/2017 6:00:00AM	9.92	3826	0.66	6.54	\$58.00
	9/14/2017 5:41:00PM	8.00	3825	0.66	5.27	\$58.00
	9/13/2017 6:06:00AM	10.00	3824	0.66	6.59	\$58.00
	9/12/2017 6:00:00AM	10.00	3823	0.66	6.59	\$58.00
	9/9/2017 6:00:00AM	33.60	3821	0.66	22.14	\$58.00
	9/8/2017 6:00:00AM	10.00	3820	0.66	6.59	\$58.00
	9/6/2017 6:00:00AM	10.00	3817	0.66	6.59	\$58.00
	9/5/2017 6:00:00AM	10.00	3816	0.66	6.59	\$58.00
	9/4/2017 6:00:00AM	10.00	3813	0.66	6.59	\$58.00
				<b>Almacen</b>	<b>155.46</b>	<b>\$1,239.00</b>
					<b>155.46</b>	<b>\$1,239.00</b>

**Requisiciones Enviadas****Ordenes Comerciales Enviadas****Ordenes Comerciales Recibidas****Merma****Receta**

Nombre	Unidad	Enlace Punto d	Porcion	Costo	Costo Total	Tipo
Bistec c/chilaquiles rojos	kg	24333 SAL ROJ CHIL	0.03	\$103.95	3.12	POS Recipe
Bistec c/chilaquiles verdes	kg	24332 SAL VER CHIL	0.03	\$103.95	3.12	POS Recipe
Bistec C/Papas y Ensalada	kg	2010 BISTEC PAPA	0.03	\$103.95	3.12	POS Recipe
Caldito de Pollo	kg	8712 CALDITO\nPOLL	0.02	\$103.95	1.56	POS Recipe
Chapata Bistec	kg	3210 CHAPATA BISTEC	0.03	\$103.95	3.12	POS Recipe
Chapata con Milanese	kg	3216 CHAPATA MILANES	0.03	\$103.95	3.12	POS Recipe
Chapata con Salmon	kg	1511 CHAPATA/SALM	0.02	\$103.95	2.08	POS Recipe
Chapata Madero	kg	3208 CHAPATA MAD	0.03	\$103.95	3.12	POS Recipe
Chapata Pechuga	kg	3211 CHAPATA PEC/EMP	0.03	\$103.95	3.12	POS Recipe
Empanizada						
Chapata Pechuga Pavo	kg	3209 CHAPATA PEC/PAV	0.03	\$103.95	3.12	POS Recipe
Chapata Pechuga Pollo	kg	3213 CHAPATA PECH/PO	0.03	\$103.95	3.12	POS Recipe
Chapata Qso Panela	kg	7516 CHAPATA	0.03	\$103.95	3.12	POS Recipe

		Q/PANE				
Chapata Qso Panela.	kg	3212 CHAPATA	0.03	\$103.95	3.12	POS Recipe
		Q/PANE				
Claras de huevo	kg		0.03	\$103.95	3.12	POS Recipe
Consome de Pollo	kg	3105 CONS POLL	0.03	\$103.95	3.12	POS Recipe
Croissant de Jamon y Queso	kg	3304 CROIS JAM/QUE	0.02	\$103.95	1.56	POS Recipe
Doraditas de Salmon	kg	1507 DOR/SALMON	0.03	\$103.95	3.12	POS Recipe
Enchiladas Hidalguenses	kg	2624 ENCHI\HIDAL	0.05	\$103.95	4.68	POS Recipe
Ensalada de Atún	kg	1012 ENS ATUN	0.06	\$103.95	6.24	POS Recipe
Ensalada Especial Madero	kg		0.05	\$103.95	4.68	POS Recipe
Huarache de Nopal	kg	8223 HUAR	0.03	\$103.95	3.12	POS Recipe
Asado C/Pollo		NOP\ POLL				
Huarache Madero	kg	2660 HUA\ MAD	0.05	\$103.95	4.68	POS Recipe
Huarache Madero 2	kg	6052 PK HUARACHE	0.05	\$103.95	4.68	POS Recipe
		MAD				
Huarache Madero.	kg		0.05	\$103.95	4.68	POS Recipe
Huevos de la Casa	kg	7005 HU CASA	0.03	\$103.95	3.12	POS Recipe
Milanesa C/Papas y Ensalada	kg	2020 MILA /PAPA	0.03	\$103.95	3.12	POS Recipe
Nopal Asado C/Queso Panela	kg	8213 NOP Q PANE	0.03	\$103.95	3.12	POS Recipe
Omelette C/Brocoli	kg	8229 OM BROCOLI	0.02	\$103.95	1.56	POS Recipe
Omelette C/Frijoles	kg		0.05	\$103.95	4.68	POS Recipe
Negros y Queso Panela						
Omelette de Esparragos	kg		0.03	\$103.95	3.12	POS Recipe
Omelette de Pechuga	kg	8203 OM JAM PAV	0.03	\$103.95	3.12	POS Recipe
Pavo						
Omelette de Queso de Cabra	kg	7315 OM QCABRA	0.05	\$103.95	4.68	POS Recipe
Omelette de Queso de Cabra 2	kg	5014 PK OM	0.05	\$103.95	4.68	POS Recipe
Omelette Independencia	kg	4802 OMELETTE	0.05	\$103.95	4.68	POS Recipe
		INDEP				
Omelette Rojiblanco	kg	8205 OM ROJIBLA	0.05	\$103.95	4.68	POS Recipe
Omelette Tri con Frijoles	kg	5046 PK OMELE	0.05	\$103.95	4.68	POS Recipe
Negros y Queso Panela		TRICO				
Omelette Tri con Frijoles	kg	2686 OMELE TRICO	0.05	\$103.95	4.68	POS Recipe
Negros y Queso Panela.						
Panini con Bistec	kg	3203 PANI\ BISTEC	0.05	\$103.95	4.68	POS Recipe
Panini de Arrachera	kg	3205 PANI\ ARRA	0.05	\$103.95	4.68	POS Recipe
Panini de Jamon de Pavo	kg	3202 PANI\ JAM PAV	0.05	\$103.95	4.68	POS Recipe
Panini de Pechuga de Pollo	kg	3207 PANI	0.05	\$103.95	4.68	POS Recipe
		PECH\ POLL				
Panini de Pechuga	kg	3204 PANI	0.05	\$103.95	4.68	POS Recipe
Empanizada		PECH\ EMP				
Panini de Queso Panela	kg	3206 PANI\ QPANE	0.05	\$103.95	4.68	POS Recipe
PCe Chapata Pechuga	kg	6051 PCeCHA PECH	0.03	\$103.95	3.12	POS Recipe
Pavo		PAV				
PCe Croissant de Jamon y Queso	kg	6022 PK CROIS	0.02	\$103.95	1.56	POS Recipe
		JAM/QU				
PCe Enchiladas Hidalguenses	kg	6049 PCe ENCH	0.05	\$103.95	4.68	POS Recipe
		HIDAL				
PCe Ensalada de Atún	kg	6037 PK ENS ATUN	0.06	\$103.95	6.24	POS Recipe
PCe Panini de Queso	kg	6031 PK PANI	0.05	\$103.95	4.68	POS Recipe
Panela		Q/PANE				