Rosa P1 complete version screen shots

1. Gmail	Rosa	lr (Invoice for Vincent from ROSA - Attached is your Invoice for recent purchase. Thank you for your business, pleas X ExpenseReport										
	Dans 5												
	Rosa 5	(Rosa Profit Report - This is Rosa's profit report -Customer Vincent X RosaProfit_Vinc X RosaProfit_Jes X RosaProfit_Davi +2										
	Rosa	Ir	Invoice for Jessie from ROSA - Attached is your Invoice for recent purchase. Thank you for your business, please										
	Rood	(ExpenseReport ExpenseReport										
	Rosa	Ir	Invoice for David from ROSA - Attached is your Invoice for recent purchase. Thank you for your business, please of										
			X ExpenseReport										
	Rosa	Ir	nvoice for Barba	ra from ROSA - Att	ached	is your Invo	oice for r	ecent pu	rchase. Th	ank you for	your business, pleas		
			▼ ExpenseReport										
	Rosa	Ir	Invoice for Anita Brandon from ROSA - Attached is your Invoice for recent purchase. Thank you for your business										
	X ExpenseReport												
2.Profit	custome	r_name	subto	otal		comm	nissic	profit	:				
reports	Barbara			1	81.5	1	0.2			36.3			
	customer	subtotal	commiss	icprofit									
	Anita	44.91	0.2	8.982									
	customer	subtotal		commissi	pro	fit							
	David		46.3	6 0.2		9.272							
	customer	subtotal		commission	pro	fit							
	Jessie		187.73	0.2			37.	.546					
	customer	subtotal	comm	ssion_rate		profit							
	Vincent	180.	18		0.2			36.03	6				

3.Invoices	Product		Quantity	Cus	tomer	Prod	uct_II	FName	e	LName	Pi	rice
	Genen Shouyu	1		1004	15		Anita		Brandon		15.5	
	Chef Anton's Gumbo Mix		1		1004		5	Anita		Brandon		22
	Gula Malacca		1		1004		44	Anita		Brandon		19.46
	Outback Lager	1	1004			Anita		Brandon	_	15		
	Sasquatch ALe	1		1004			Anita		Brandon	_	14	
	Guarana Fantastica	1		1004		24	Anita		Brandon		4.5	
	Subtotal:									\$4	14.91	
	Service Fee:									20)	
	Invoice Total:									64	1.91	
	Product	Quantity	Custom	er f	Produ	ct_II	FNai	me	LN	ame	pr	ice
	Cote de Blaye	1	1	03		38	Barb	ara	Th	ompsor	\$2	263.50
	Lakkalikoori	1	1	03		76	Barb	ara	Th	ompsor	\$	18.00
	Steeleye Stout	1	1	03		35	Barb	ara	Th	ompsor	\$	18.00
	Aniseed Syrup	1		03		3	Barb	ara		ompsor		
	Grandmas Boysenberry			03			Barb			ompsor		
	Sirop derable	1		03			Barb			ompsor		
	Subtotal:			+							\$1	81.50
	Service Fee:										20)
	Invoice Total:			_								1.5
	Product	Quantity	Custor	ner	Produ	uct_I	FNa	ime	LN	Name	Pr	ice
	Genen Shouyu		1	102		15	Vin	cent	N	guyen		15.5
	Gula Malacca		1 :	102		44	Vin	cent	N	guyen		19.46
	Veggie Spread		1	102		63	Vin	cent	N	guyen		43.9
	Lakkalikoori		1	102		76	Vin	cent	N	guyen		18
	Cote de Blaye		1 :	102		38	Vin	cent		guyen		263.5
	Subtotal:										\$1	80.18
	Service Fee:										20	
	Invoice Total:										20	0.18

	Product	Quantity	Cus	tomer	Pro	duct II	FN	ame	LN	ame	Pri	ce	
	Chang	1					Jessie		Trash		\$ 19.00		†
	Cote de Blaye	1	101		38		Jessie		Trash		\$ 263.50		<u> </u>
	Steeleye Stout	1		101			Jessie		Trash			18.00	<u> </u>
	Aniseed Syrup	1		101			Jessie		Trash		-	10.00	<u> </u>
	Gula Malacca	1		101			Jessie		Trash		-	19.46	†
	Louisiana Hot	1		101				sie		ash		17.00	†
	sirop d erable	1		101				sie	-	ash		28.50	†
	'										•		†
	Subtotal:										\$1	87.73	
	Service Fee:										20		
	Invoice Total:										20	7.73	
	Product	Quantity		Custor	ner	Produc	ct_II	FName	2	LName		Price	
	Steeleye Stout		1		100		35	David		Mills			18
	Chang		1		100		2	David		Mills			19
	Rhonbrau Klosterbier		2		100		75	David		Mills		7	.76
	Gula Malacca		3		100		44 David			Mills		19.46	
	Sirop derable		4		100	61 D		David	Mills		28		8.5
	Subtotal:										,	\$46.36	
	Service Fee:										-	20	
	Invoice Total:											66.36	
Retrieved	✓ ☐ SavedAttachmen	ıts											
weekly													
orders	> Anita												
	> 🗀 Jessie												
	newweeklyor	der											
	🛂 Order_An	ita.xlsx											
	🗷 Order_Ba	rbara.xlsx											
	Order_Da	vid.xlsx											
Order_Jessie.xlsx													
	⊯ Order_Vir	ncent.xisx											

Profit_ report datatable		customer_na	me 🗸	subtotal	~	commi	.ssion_rate	~	profit		
	1	Anita		45		0.2			9		
:	2	Anita		45		0.2			9		
	3	Anita		45		0.2			9		
	4	Barbara	Barbara			0.2			36		
	5	Anita	Anita			0.2			9		
	6	Barbara	182		0.2		36				
	7	Vincent	180		0.2			36			
	8	Anita	45		0.2		9				
	9	Barbara	Barbara			0.2		36			
	10	David	46		0.2		9				
	11	Jessie		188		0.2			38		
						<u> </u>					
Invoices		Customer_ID 🗸	FName 🗸	LName 🗸	SubTot	al 🗸	ServiceFee V	Invo	oice_total 🗸		
datatable	1	103	Barbara	Thompson	181.5		20	201	.5		
	2	100	David	Mills	46.36		20		36		
	3	101	Jesse	Thash	187.7	3	20	207	.73		
	4	102	Vincent	Nguyen	180.1	8	20	200	.18		
	5	104	Anita	Brandon	44.91		20	64.	91		
	6	100	David	Mills	46.36		20	66.	36		
	7	100	David	Mills	46.36		20		36		
	8	101	Jesse	Thash	187.73		20		207.73		

Runtime	Debug started for file: ROSA_P1_CompleteVersion	
Log	RoSA execution started	
	 Audit: Using Web App. Browser: Edge URL: https:// training.openspan.com/login 	
	 Rosa shopping trip for Anita Brandon is complete, Thank you! 	
	 This order number is: Order #528871Rosa Profit for this order is: \$8.982Invoice Total for customer Anita Brandon is \$64.91 	
	 Audit: Using Web App. Browser: Edge URL: https:// training.openspan.com/login 	
	Profit for order: Order #528872 is: 36.3	
	 Rosa shopping trip for Barbara is complete, Thank you! 	
	 This order number is: Order #528872Rosa Profit for this order is: \$36.3 Invoice Total is \$201.5 	
	 Audit: Using Web App. Browser: Edge URL: https:// training.openspan.com/login 	
	 Rosa shopping trip for David is complete, Thank you! 	
	O Profit for order: Order #528873 is: 9.272	
	 Audit: Using Web App. Browser: Edge URL: https:// training.openspan.com/login 	
	 Rosa shopping trip for Jessie is complete, Thank you! 	
	 Profit for order: Order #528874 is: 37.546 	
	 Audit: Using Web App. Browser: Edge URL: https:// training.openspan.com/login 	
	 Audit: Using Web App. Browser: Edge URL: https:// training.openspan.com/order 	
	 Rosa shopping trip for Vincent is complete, Thank you! 	
	 Profit for order: Order #528875 is: 36.036 	
	Sending Profit Report and Invoice	
	Sending Profit Report and Invoice	
	Sending Profit Report and Invoice	
	Sending Profit Report and Invoice	
	Sending Profit Report and Invoice	
	RoSA execution ended in: 00:03:20	