

Fixed Part Test

ICR

YIELDS				DEPOSITS				CASH RECONCILIATION			
Item	Portions	EQV	REG EQUIV	TIME	BAG ID	MGR. ID	AMOUNT	NET SALES			
Hamburger	1	100		12:00	DEPOSIT 1			TAX			
Chicken	1	150		4:00	DEPOSIT 2			GROSS SALES			
Pasta	1	190		TOTAL DEPOSITS				RESTAURANT BANK			
YIELDS								ADJUSTED GROSS CASH			
YIELDS								AMOUNT DEPOSITED			
YIELDS								GIFT REDEEMED			
								MISC. INCOME			
								PETTY CASH			
								NET SALES			
								TAX			
								CASH OVER/SHORT			
								CASHIER OVER/SHORT			
								OVER/SHORT RECONCILIATION			
								NET SALES			
WWW.DT TIMING	5			DRIVE-THRU SALES				GIFT CERT. SOLD			
NUMBER OF CARS				OVER-RINGS				OTHER NON-FOOD			
NUMBER PARKED				OVER-RINGS				NET FOOD SALES			
				OVER-RINGS							
EXCEED COUNT				COUPONS MEALS WASTE							
NUMBER PARKED				COUPONS MEALS WASTE							
AVE PARK TIME				INVENTORY TRANSFER				PETTY CASH			
AVE TOTAL TIME				QTY	Name	FROM	TO	TIME	NAME	AMOUNT	
				100	Buns	1121	4452	1:00	Sugar	20.00	
				400	Pattys	1121	4499	2:00	Pants	40.00	
								TOTAL PETTY CASH			
								MISC INCOME			
				TIME	NAME	AMOUNT					
				1:00	Birthday Party	20.00					
				TOTAL MISC INCOME							
LABOR				----- Comments -----							
FORMULA HRS				slashdot.org							
ACTUAL HRS				philadelphiaeagles.com							
DIFFERENCE				sicom.com	EAT	MORE	CHEESE				

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INVENTORY REPORT								
NUM	NAME	UNIT	OPEN	USAGE	RECEIVED	TRANS IN	TRANS OUT	WASTE
1	BUN, REG/PREMIUM	DOZEN	176	0	0	0	0	0
2	BUN, KAISER	DOZEN	176	0	0	0	0	0

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Chicken	1	150		4:00	DEPOSIT 2			GROSS SALES		
MIKERO TH CALL		BACK		TOTAL DEPOSITS				RESTAURANT BANK		
YIELDS								ADJUSTED GROSS CASH		
YIELDS								AMOUNT DEPOSITED		
YIELDS								GIFT REDEEMED		
								MISC. INCOME		
								PETTY CASH		
				OTHER???				NET SALES		
				BREAK FAST SALES				TAX		
				BREAKFAST SALES				CASH OVER/SHORT		
				SALAD SALES				CASHIER OVER/SHORT		
				SALAD SALES				OVER/SHORT RECONCILIATION		
				DRIVE-THRU SALES				NET SALES		
				DRIVE-THRU SALES				GIFT CERT. SOLD		
				OVER-RINGS				OTHER NON-FOOD		
				OVER-RINGS				NET FOOD SALES		
				OVER-RINGS						
				COUPONS MEALS WASTE						
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				INVENTORY TRANSFER				PETTY CASH		
				QTY	Name	FROM	TO	TIME	NAME	AMOUNT
				100	Buns	1121	4452	1:00	Sugar	20.00
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LABOR				----- Comments -----						
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