

 <b>Acme</b> Mainstreet 1, Welldone	
<b>Z REPORT</b>	
Date:	11.01.2025
Time:	11.01.2025. 18:26:45
Report #:	11
From Document:	000001
To Document:	000009
Cash in:	200.00
Cash out:	-100.00
<b>Credit payments collected:</b>	
-----	
John Doe	
-----	
Cash	100.00
	= 100.00
-----	
Jane Smith	
-----	
Cash	50.00
	= 50.00
-----	
<b>User sales:</b>	5
-----	
John Doe	
-----	
Cash	100.00
Card	100.00
Credit	500.00
Cash	-100.00
	= 600.00
-----	
Jane Smith	
-----	
Cash	100.00
	= 100.00
-----	
<b>Tender types:</b>	
Cash	300.00
Card	100.00
Credit	500.00
-----	
<b>Total tendered:</b>	800.00
-----	
<b>Returns:</b>	
Cash	-100.00
-----	
<b>Total returns:</b>	-100.00
-----	
<b>Discounts granted:</b>	
	100.00
-----	
<b>Tax collected:</b>	
Tax 1 (15%)	91.30
=====	
<b>Taxable total:</b>	608.70
Tax:	91.30
<b>Total:</b>	700.00
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<b>Total balance:</b>	950.00
=====	

1. Report header and company details
2. Report title (can be Z or X report)
3. Report date and time
4. Report number
5. Start and end sales document included in report
6. Cash in/out total amounts
7. Credit payments collected in the current business day
8. Total credit payments amount collected by payment type
9. Total number of sales
10. Sales for specified user or cashier
11. Breakdown of all tendered types per user
12. User or cashier sales total
13. Breakdown of all tender types combined from all users
14. Total amount tendered
15. Number of returns (refunds)
16. Breakdown of tender types used for returns (refunds)
17. Total amount of returns (refunds)
18. Total amount of discounts granted in the current business day
19. Tax total breakdown
20. Tax amount
21. Report totals, displaying taxable total, tax and grand total separately
22. Total balance, including tendered amount, cash in/out and collected credit payments