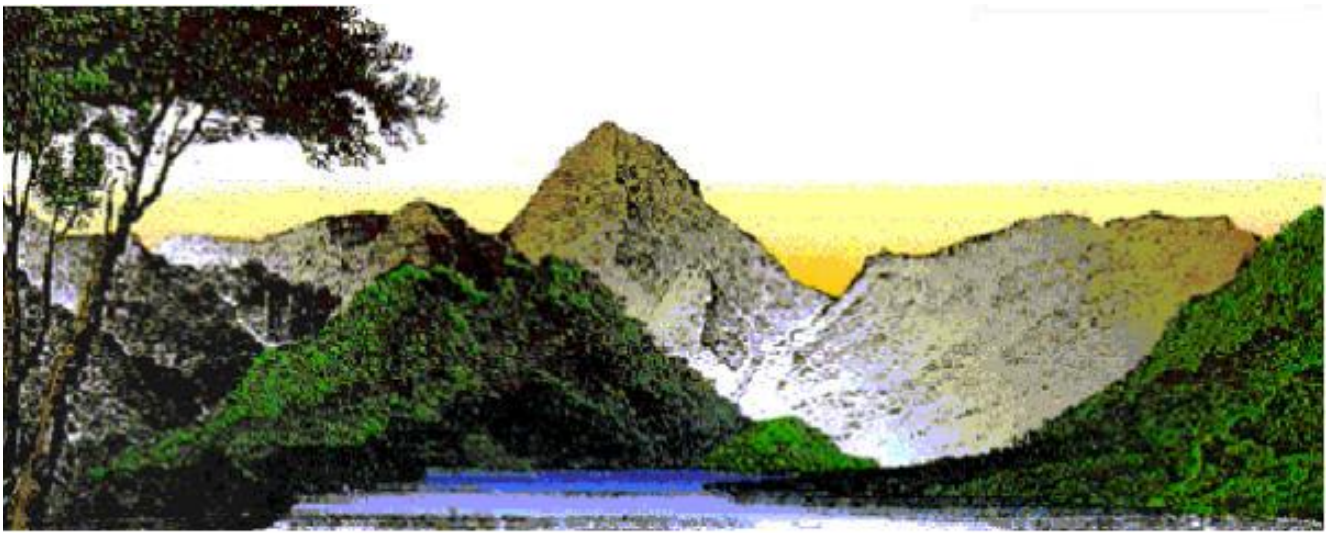

REPORTES AUDITORIA DE VENTAS

SISTEMAS SIERRA

SISTEMA DE PUNTO DE VENTA

Revisión: 20-may-2009

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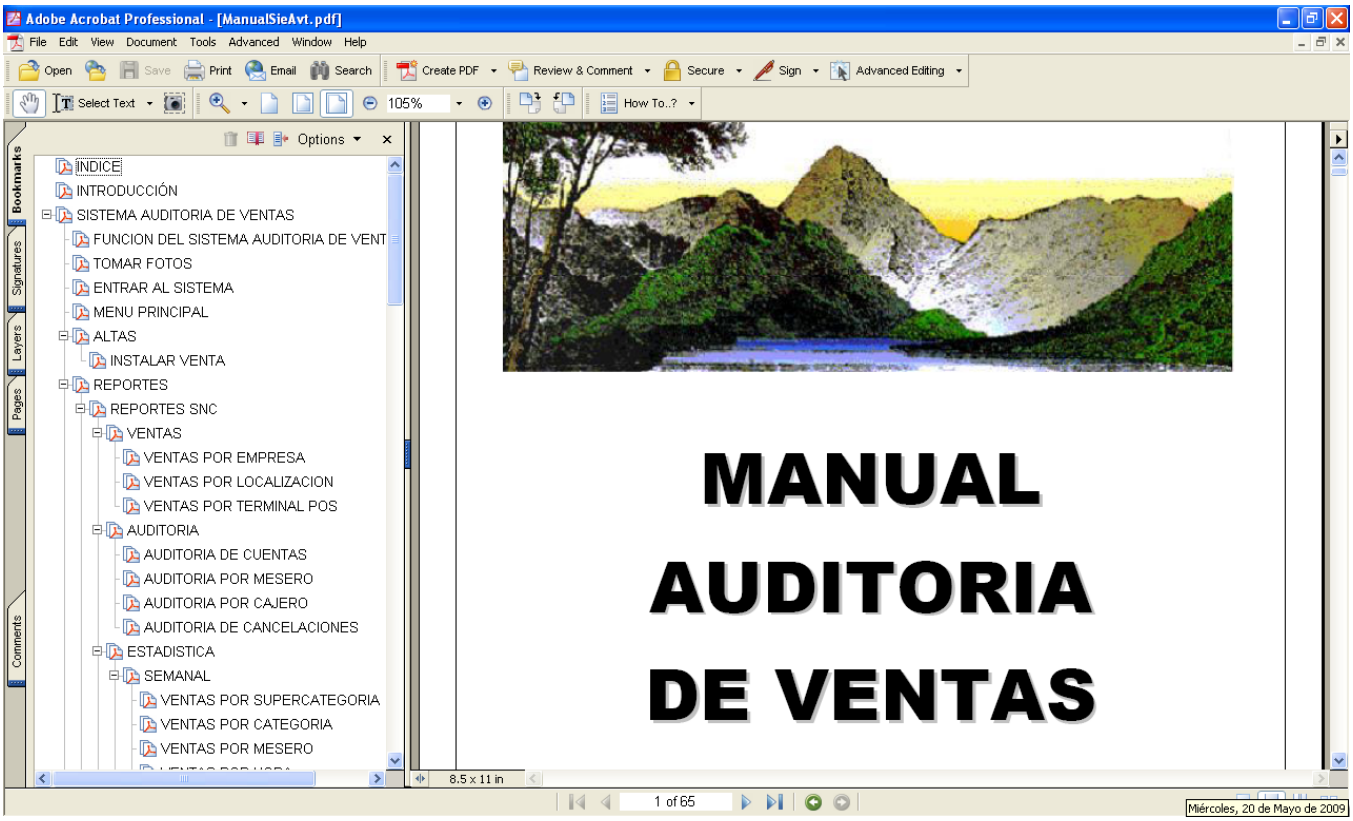
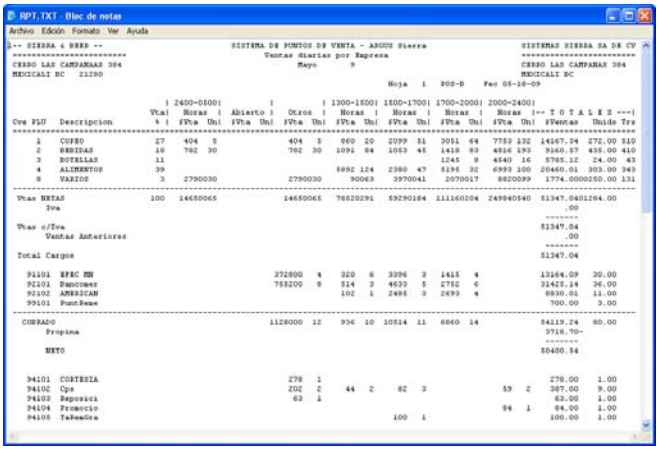
FUNCION DEL SISTEMA AUDITORIA DE VENTAS

La función esencial del **sistema Auditoria de Ventas** es, auditar ventas de las diferentes localizaciones. Exhibe ventas y auditoria. Son mas de 100 reportes y gráficas.



REPORTES SNC

VENTAS POR EMPRESA



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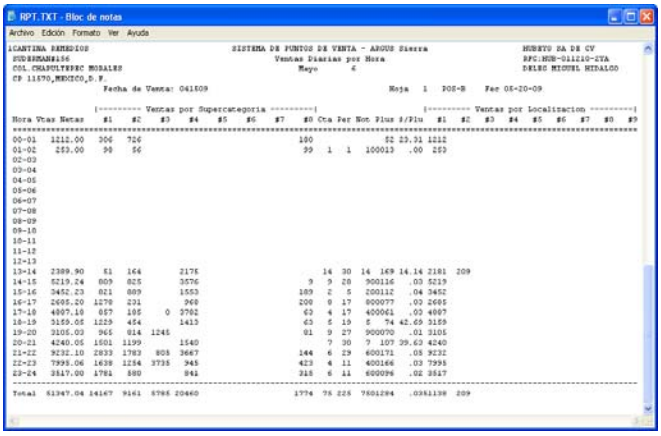
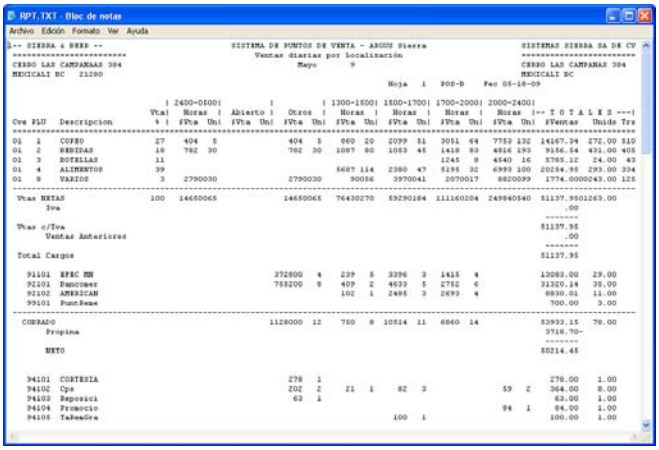
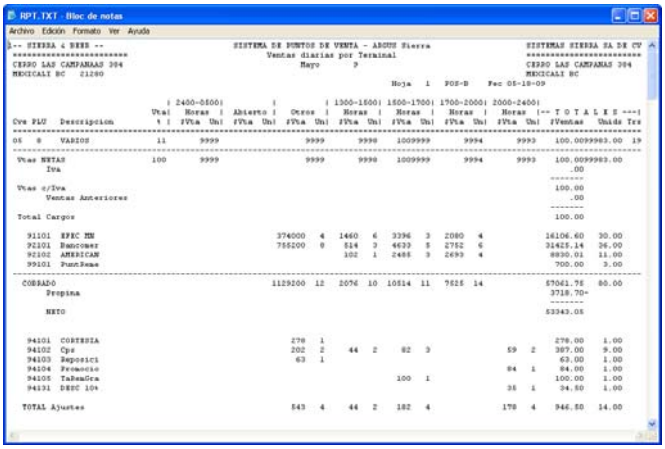


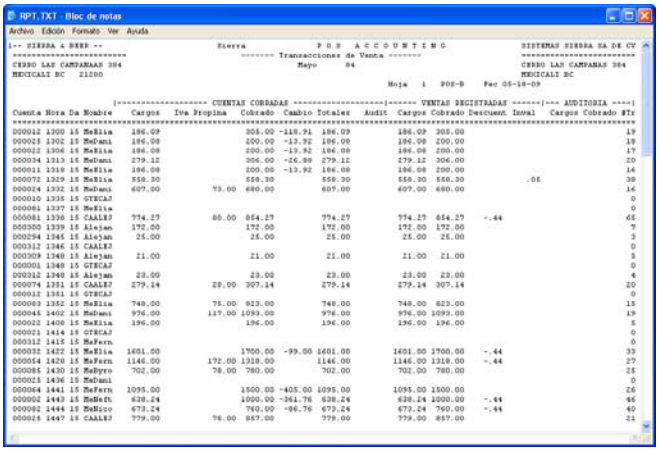
VENTAS POR LOCALIZACION



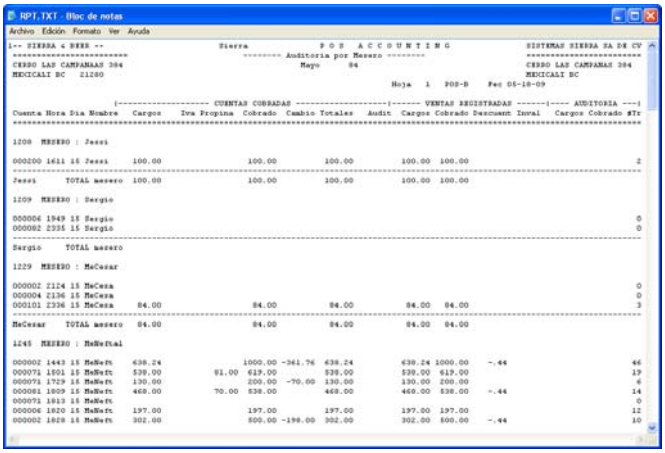
VENTAS POR TERMINAL POS



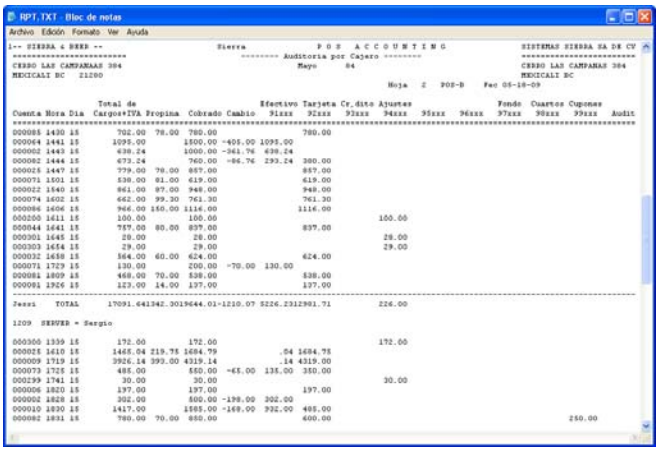
AUDITORIA DE CUENTAS



AUDITORIA POR MESERO



AUDITORIA POR CAJERO



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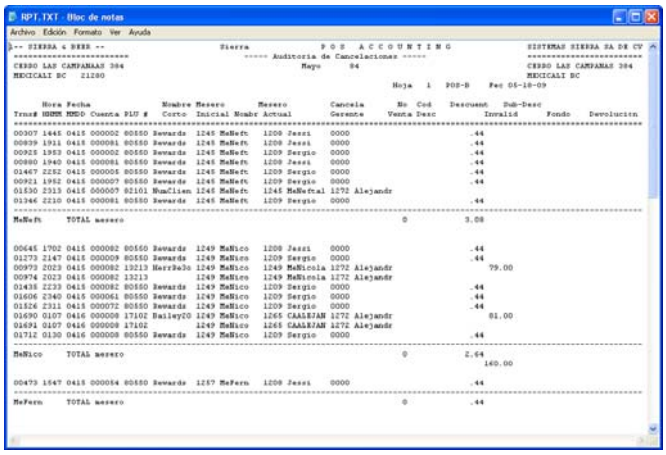
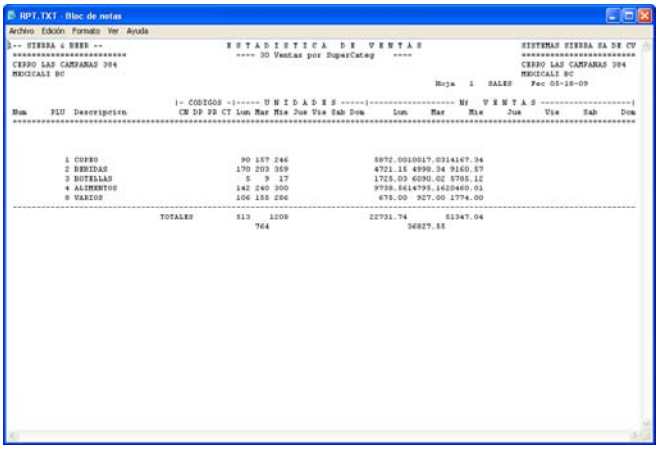
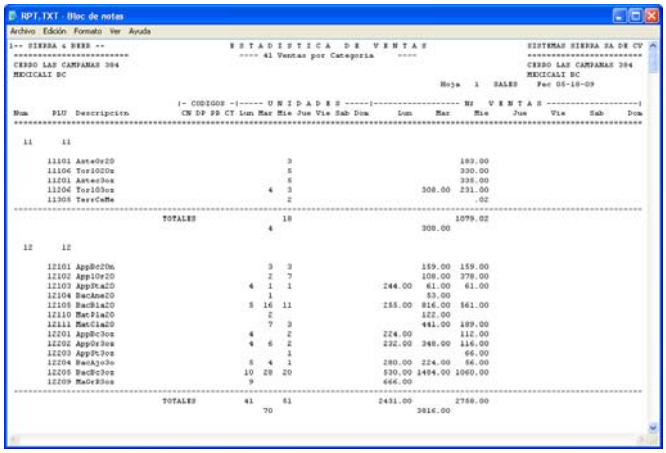


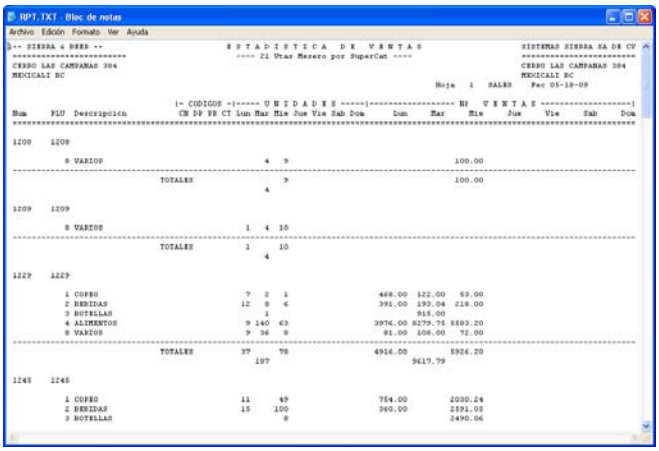
VENTAS SEMANAL POR SUPERCATEGORIA



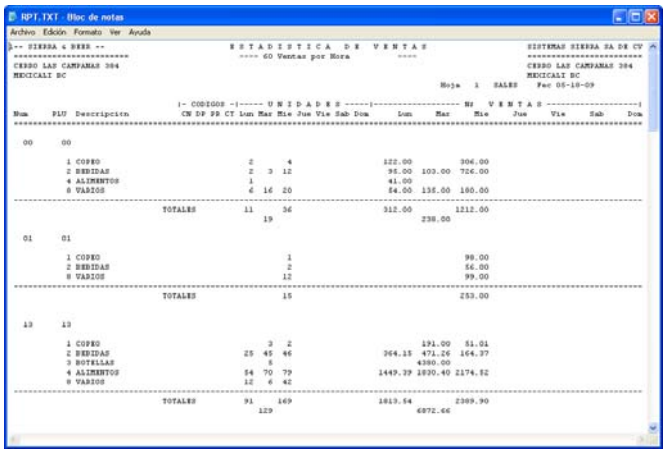
VENTAS SEMANAL POR CATEGORIA



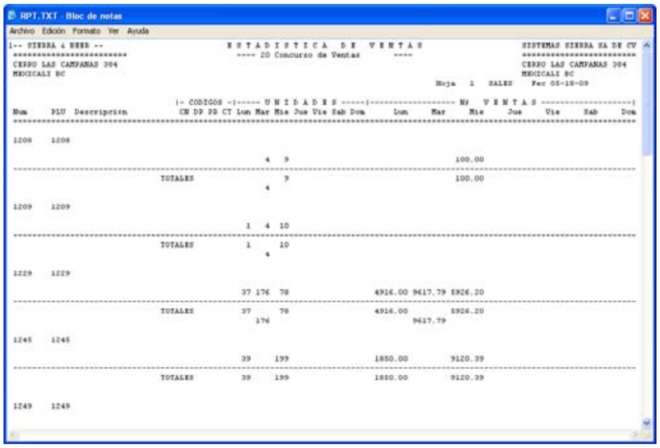
VENTAS SEMANAL POR MESERO



VENTAS SEMANAL POR HORA



CONCURSO DE VENTAS SEMANAL



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RPT.TXT - Bloc de notas
Archivo  Edición  Formato  Ver  Ayuda
1-- SIERRA & BEER --                  E S T A D I S T I C A   D E   V E N T A S          SISTEMAS SIERRA SA DE CV
 ************************               ---- 20 Concurso de Ventas        ----             ************************
 CERRO LAS CAMPANAS 304                                                                   CERRO LAS CAMPANAS 304
 MEXICALI BC                                                                              MEXICALI BC
                                                                    Hoja   1   SALES    Fec 05-18-09

                                       |- CODIGOS -|----- U N I D A D E S -----|------------------ M$   V E N T A S -------------------|
 Num     PLU  Descripcitn              CN DP PR CT Lun Mar Mie Jue Vie Sab Dom       Lun      Mar      Mie      Jue      Vie      Sab      Dom
 ****************************************************************************************************************************************

 1208    1208

                                                    4   9                                  100.00
 ----------------------------------------------------------------------------------------------------------------------------------------
                            TOTALES                     9                                  100.00
                                                    4

 1209    1209

                                                1   4  10
 ----------------------------------------------------------------------------------------------------------------------------------------
                            TOTALES             1      10
                                                    4

 1229    1229

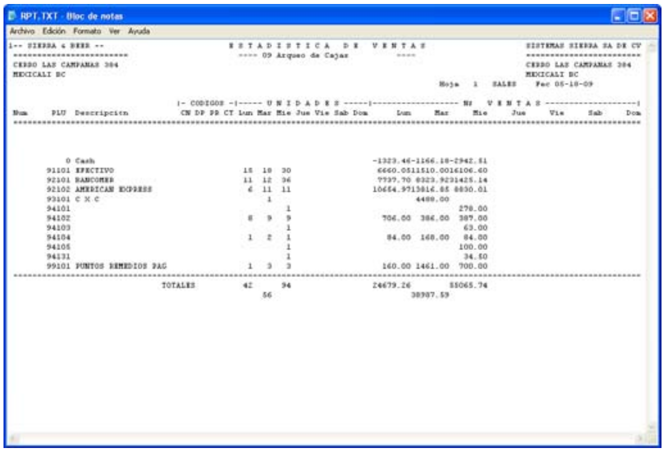
                                               37 176  78                    4916.00 9617.79 5926.20
 ----------------------------------------------------------------------------------------------------------------------------------------
                            TOTALES            37      78                    4916.00         5926.20
                                                  176                                9617.79

 1245    1245

                                               39     199                    1850.00         9120.39
 ----------------------------------------------------------------------------------------------------------------------------------------
                            TOTALES            39     199                    1850.00         9120.39

 1249    1249
```

ARQUEO DE CAJA SEMANAL



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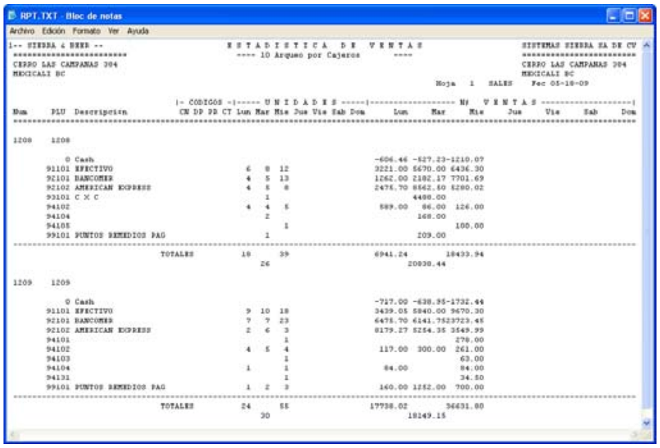
RPT.TXT - Bloc de notas
Archivo  Edición  Formato  Ver  Ayuda
1-- SIERRA & BEER --                  E S T A D I S T I C A   D E   V E N T A S          SISTEMAS SIERRA SA DE CV
 ************************               ---- 09 Arqueo de Cajas           ----             ************************
 CERRO LAS CAMPANAS 304                                                                   CERRO LAS CAMPANAS 304
 MEXICALI BC                                                                              MEXICALI BC
                                                                    Hoja   1   SALES    Fec 05-18-09

                                       |- CODIGOS -|----- U N I D A D E S -----|------------------ M$   V E N T A S -------------------|
 Num     PLU  Descripcitn              CN DP PR CT Lun Mar Mie Jue Vie Sab Dom       Lun      Mar      Mie      Jue      Vie      Sab      Dom
 ****************************************************************************************************************************************


           0 Cash                                                          -1323.46-1166.18-2942.51
       91101 EFECTIVO                               15  18  30              6660.0511510.0016106.60
       92101 BANCOMER                               11  12  36              7737.70 8323.9231425.14
       92102 AMERICAN EXPRESS                        6  11  11             10654.9713816.85 8830.01
       93101 C X C                                       1                          4480.00
       94101                                                 1                                   278.00
       94102                                         8   9   9               706.00  386.00  387.00
       94103                                                 1                                    63.00
       94104                                         1   2   1                84.00  168.00   84.00
       94105                                                 1                                   100.00
       94131                                                 1                                    34.50
       99101 PUNTOS REMEDIOS PAG                     1   3   3               160.00 1461.00  700.00
 ----------------------------------------------------------------------------------------------------------------------------------------
                            TOTALES                 42      94             24679.26         55065.74
                                                        56                         38987.59
```

ARQUEO POR CAJERO SEMANAL



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RPT.TXT - Bloc de notas
Archivo  Edición  Formato  Ver  Ayuda
1-- SIERRA & BEER --                  E S T A D I S T I C A   D E   V E N T A S          SISTEMAS SIERRA SA DE CV
 ************************               ---- 10 Arqueo por Cajeros        ----             ************************
 CERRO LAS CAMPANAS 304                                                                   CERRO LAS CAMPANAS 304
 MEXICALI BC                                                                              MEXICALI BC
                                                                    Hoja   1   SALES    Fec 05-18-09

                                       |- CODIGOS -|----- U N I D A D E S -----|------------------ M$   V E N T A S -------------------|
 Num     PLU  Descripcitn              CN DP PR CT Lun Mar Mie Jue Vie Sab Dom       Lun      Mar      Mie      Jue      Vie      Sab      Dom
 ****************************************************************************************************************************************

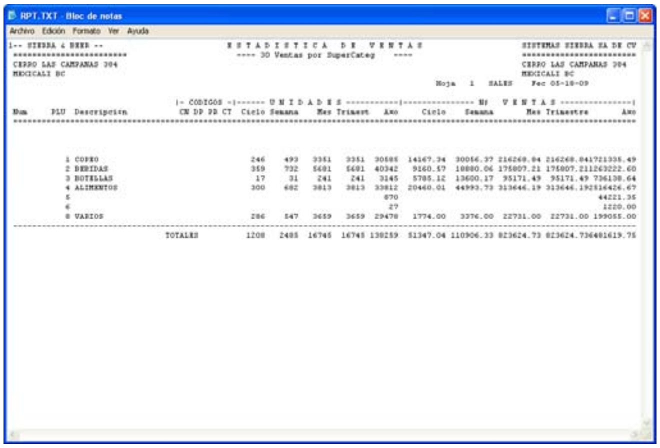
 1208    1208

           0 Cash                                                        -606.46 -527.23-1210.07
       91101 EFECTIVO                                6   8  12           3221.00 5670.00 6436.30
       92101 BANCOMER                                4   5  13           1262.00 2182.17 7701.69
       92102 AMERICAN EXPRESS                        4   5   8           2475.70 8562.60 5280.02
       93101 C X C                                       1                       4480.00
       94102                                         4   4   5            589.00   86.00  126.00
       94104                                             2                        168.00
       94105                                                 1                                100.00
       99101 PUNTOS REMEDIOS PAG                         1                        209.00
 ----------------------------------------------------------------------------------------------------------------------------------------
                            TOTALES                 18      39           6941.24         18433.94
                                                        26                       20830.44

 1209    1209

           0 Cash                                                        -717.00 -638.95-1732.44
       91101 EFECTIVO                                9  10  18           3439.05 5840.00 9670.30
       92101 BANCOMER                                7   7  23           6475.70 6141.7523723.45
       92102 AMERICAN EXPRESS                        2   6   3           8179.27 5254.35 3549.99
       94101                                                 1                                278.00
       94102                                         4   5   4            117.00  300.00  261.00
       94103                                                 1                                 63.00
       94104                                         1       1             84.00           84.00
       94131                                                 1                                 34.50
       99101 PUNTOS REMEDIOS PAG                     1   2   3            160.00 1252.00  700.00
 ----------------------------------------------------------------------------------------------------------------------------------------
                            TOTALES                 24      55          17738.02         36631.80
                                                        30                       18149.15
```

VENTAS ANUAL POR SUPERCATEGORIA



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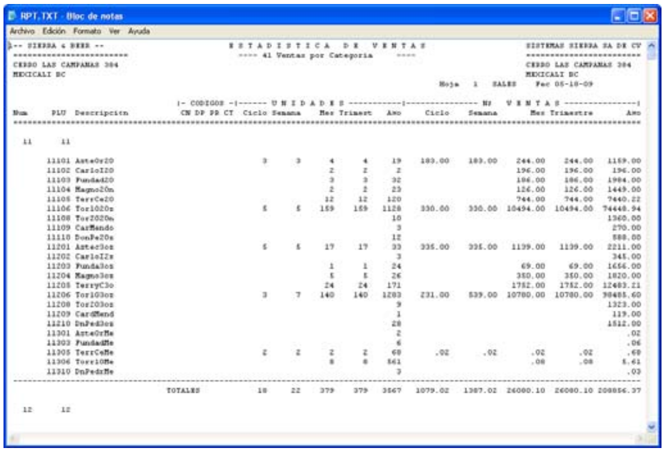
RPT.TXT - Bloc de notas
Archivo  Edición  Formato  Ver  Ayuda
1-- SIERRA & BEER --                  E S T A D I S T I C A   D E   V E N T A S          SISTEMAS SIERRA SA DE CV
 ************************               ---- 30 Ventas por SuperCateg     ----             ************************
 CERRO LAS CAMPANAS 304                                                                   CERRO LAS CAMPANAS 304
 MEXICALI BC                                                                              MEXICALI BC
                                                                    Hoja   1   SALES    Fec 05-18-09

                                       |- CODIGOS -|------ U N I D A D E S -----------|--------------- M$   V E N T A S ---------------|
 Num     PLU  Descripcitn              CN DP PR CT  Ciclo Semana    Mes Trimest   Amo     Ciclo    Semana       Mes Trimestre        Amo
 ****************************************************************************************************************************************


           1 COPEO                                    246    493   3351   3351  30585  14167.34  30056.37 216268.04 216268.041721335.49
           2 BEBIDAS                                  359    732   5681   5681  40342   9160.57  10880.06 175807.21 175807.211263222.60
           3 BOTELLAS                                  17     31    241    241   3145   5785.12  13600.17  95171.49  95171.49 736138.64
           4 ALIMENTOS                                300    682   3813   3813  33812  20460.01  44993.73 313646.19 313646.192516426.67
           5                                                                     870                                          44221.35
           6                                                                      27                                           1220.00
           8 VARIOS                                   286    547   3659   3659  29478   1774.00   3376.00  22731.00  22731.00 199055.00
 ----------------------------------------------------------------------------------------------------------------------------------------
                            TOTALES                  1208   2485  16745  16745 138259  51347.04 110906.33 823624.73 823624.736481619.75
```

VENTAS ANUAL POR CATEGORIA



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RPT.TXT - Bloc de notas
Archivo  Edición  Formato  Ver  Ayuda
1-- SIERRA & BEER --                  E S T A D I S T I C A   D E   V E N T A S          SISTEMAS SIERRA SA DE CV
 ************************               ---- 41 Ventas por Categoria      ----             ************************
 CERRO LAS CAMPANAS 304                                                                   CERRO LAS CAMPANAS 304
 MEXICALI BC                                                                              MEXICALI BC
                                                                    Hoja   1   SALES    Fec 05-18-09

                                       |- CODIGOS -|------ U N I D A D E S -----------|--------------- M$   V E N T A S ---------------|
 Num     PLU  Descripcitn              CN DP PR CT  Ciclo Semana    Mes Trimest   Amo     Ciclo    Semana       Mes Trimestre        Amo
 ****************************************************************************************************************************************

   11      11

       11101 AsteOr20                                   3      3      4      4     19    183.00    183.00    244.00    244.00   1159.00
       11102 CarloI20                                                 2      2      2                        196.00    196.00    196.00
       11103 Fundad20                                                 3      3     32                        186.00    186.00   1984.00
       11104 Magno20m                                                 2      2     23                        126.00    126.00   1449.00
       11105 TerrCe20                                                12     12    120                        744.00    744.00   7440.22
       11106 Tor1020z                                   5      5    159    159   1128    330.00    330.00  10494.00  10494.00  74448.94
       11108 Tor2020m                                                              10                                            1360.00
       11109 CarMendo                                                               3                                             270.00
       11110 DonPe20z                                                              12                                             888.00
       11201 Astec3oz                                   5      5     17     17     33    335.00    335.00   1139.00   1139.00   2211.00
       11202 CarloI2z                                                               3                                             345.00
       11203 Funda3oz                                                 1      1     24                         69.00     69.00   1656.00
       11204 Magno3oz                                                 5      5     26                        350.00    350.00   1820.00
       11205 TerryC3o                                                24     24    171                       1752.00   1752.00  12483.21
       11206 Tor103oz                                   3      7    140    140   1283    231.00    539.00  10780.00  10780.00  98485.60
       11208 Tor203oz                                                               9                                            1323.00
       11209 CardMend                                                               1                                             119.00
       11210 DnPed3oz                                                              28                                            1512.00
       11301 AsteOrMe                                                               2                                                .02
       11303 FundadMe                                                               6                                                .06
       11305 TerrCeMe                                   2      2      2      2     68       .02       .02       .02       .02       .68
       11306 Torr10Me                                                 8      8    561                           .08       .08      5.61
       11310 DnPedrMe                                                               3                                                .03
 ----------------------------------------------------------------------------------------------------------------------------------------
                            TOTALES                    18     22    379    379   3567   1079.02   1387.02  26080.10  26080.10 208856.37

   12      12
```

VENTAS ANUAL POR MESERO

1-- SIERRA & BEER -- | E S T A D I S T I C A D E V E N T A S | SISTEMAS SIERRA SA DE CV

---- 21 Vtas Mesero por SuperCat ----

CERRO LAS CAMPANAS 384 — MEXICALI BC

Hoja 1 SALES Fec 05-18-09

Num	PLU	Descripcion	CN DP PR CT	Ciclo	Semana	Mes	Trimest	Año	Ciclo	Semana	Mes	Trimestre	Año
			CODIGOS	UNIDADES					N$ VENTAS				
1208	1208												
	8	VARIOS		9	13	80	80	949	100.00	100.00	400.00	400.00	20900.00
		TOTALES		9	13	80	80	949	100.00	100.00	400.00	400.00	20900.00
1209	1209												
	2	BEBIDAS						1					28.00
	8	VARIOS		10	15	86	86	1247			1100.00	1100.00	24336.00
		TOTALES		10	15	86	86	1248			1100.00	1100.00	24364.00
1229	1229												
								4					
	1	COPEO		1	10	173	173	1154	53.00	643.00	12490.00	12490.00	74082.60
	2	BEBIDAS		6	26	246	246	1667	218.00	802.04	7653.16	7653.16	53905.24
	3	BOTELLAS			1	21	21	183		915.00	3700.17	3700.17	44319.06
	4	ALIMENTOS		63	212	892	892	6608	5583.20	17838.95	85931.25	85931.25	565013.31
	5							195					17045.27
	6							7					327.00
	8	VARIOS		8	53	202	202	1796	72.00	261.00	747.00	747.00	5949.00
		TOTALES		78	302	1534	1534	11614	5926.20	20459.99	110521.58	110521.58	760642.28
1235	1235												
								10					
	1							668					34061.60

VENTAS ANUAL POR HORA

1-- SIERRA & BEER -- | E S T A D I S T I C A D E V E N T A S | SISTEMAS SIERRA SA DE CV

---- 60 Ventas por Hora ----

CERRO LAS CAMPANAS 384 — MEXICALI BC

Hoja 1 SALES Fec 05-18-09

Num	PLU	Descripcion	CN DP PR CT	Ciclo	Semana	Mes	Trimest	Año	Ciclo	Semana	Mes	Trimestre	Año
			CODIGOS	UNIDADES					N$ VENTAS				
00	00												
								2					
	1	COPEO		4	6	202	202	1619	306.00	428.00	13515.00	13515.00	109551.41
	2	BEBIDAS		12	17	251	251	2032	726.00	924.00	10178.00	10178.00	76921.26
	3	BOTELLAS				18	18	225			15655.05	15655.05	78302.47
	4	ALIMENTOS			1	59	59	471		41.00	1585.00	1585.00	36292.55
	5							44					1387.07
	6							1					44.00
	8	VARIOS		20	42	458	458	2976	180.00	369.00	3287.00	3287.00	19201.00
		TOTALES		36	66	988	988	7370	1212.00	1762.00	44220.05	44220.05	321699.76
01	01												
								1					
	1	COPEO		1	1	64	64	685	98.00	98.00	4381.00	4381.00	46420.42
	2	BEBIDAS		2	2	80	80	844	56.00	56.00	2607.00	2607.00	29923.00
	3	BOTELLAS				1	1	146			655.00	655.00	30874.06
	4	ALIMENTOS				1	1	34			24.00	24.00	4637.07
	5							34					
	8	VARIOS		12	12	357	357	2840	99.00	99.00	2165.00	2165.00	12313.00
		TOTALES		15	15	503	503	4584	253.00	253.00	9832.00	9832.00	124167.55
02	02												
	1	COPEO						64					4124.59
	2	BEBIDAS						30					1019.00
	3	BOTELLAS						3					2870.00

CONCURSO DE VENTAS ANUAL

1-- SIERRA & BEER -- | E S T A D I S T I C A D E V E N T A S | SISTEMAS SIERRA SA DE CV

---- 20 Concurso de Ventas ----

CERRO LAS CAMPANAS 384 — MEXICALI BC

Hoja 1 SALES Fec 05-18-09

Num	PLU	Descripcion	CN DP PR CT	Ciclo	Semana	Mes	Trimest	Año	Ciclo	Semana	Mes	Trimestre	Año
			CODIGOS	UNIDADES					N$ VENTAS				
1208	1208												
				9	13	80	80	949	100.00	100.00	400.00	400.00	20900.00
		TOTALES		9	13	80	80	949	100.00	100.00	400.00	400.00	20900.00
1209	1209												
				10	15	86	86	1247			1100.00	1100.00	24364.00
		TOTALES		10	15	86	86	1247			1100.00	1100.00	24364.00
1229	1229												
				78	291	1501	1501	11106	5926.20	20459.99	110521.58	110521.58	760642.28
		TOTALES		78	291	1501	1501	11106	5926.20	20459.99	110521.58	110521.58	760642.28
1235	1235												
								1068					91603.42
		TOTALES						1068					91603.42
1238	1238												
								83					4106.16
		TOTALES						83					4106.16

ARQUEO DE CAJA ANUAL

1-- SIERRA & BEER -- | E S T A D I S T I C A D E V E N T A S | SISTEMAS SIERRA SA DE CV

---- 09 Arqueo de Cajas ----

CERRO LAS CAMPANAS 384 — MEXICALI BC

Hoja 1 SALES Fec 05-18-09

Num	PLU	Descripcion	CN DP PR CT	Ciclo	Semana	Mes	Trimest	Año	Ciclo	Semana	Mes	Trimestre	Año
			CODIGOS	UNIDADES					N$ VENTAS				
	0	Cash							-2942.51	-5432.16	-34217.23	-34217.23	-329297.05
	91101	EFECTIVO		30	63	466	466	4167	16106.60	34276.65	325284.36	325284.36	2923449.15
	91102	EFECTIVO DOLARES						7					5026.30
	91103							71					28126.11
	91104							4					23153.30
	92101	BANCOMER		36	59	432	432	3518	31425.14	47486.76	395759.57	395759.57	2907190.52
	92102	AMERICAN EXPRESS		11	28	133	133	1060	8830.01	33301.83	153931.40	153931.40	959390.64
	92104							20					16071.38
	93101	C X C			1	2	2	10		4488.00	4806.00	4806.00	7105.01
	94101			1	1	9	9	56	278.00	278.00	1442.03	1442.03	29019.38
	94102			9	26	120	120	871	387.00	1479.00	9423.00	9423.00	66419.85
	94103			1	1	1	1	13	63.00	63.00	63.00	63.00	1409.00
	94104			1	4	16	16	287	84.00	336.00	1511.00	1511.00	76678.21
	94105			1	1	3	3	214	100.00	100.00	300.00	300.00	21400.00
	94131			1	1	8	8	44	34.50	34.50	997.31	997.31	5466.63
	94132							2					350.00
	94135							38					2441.71
	99101	PUNTOS REMEDIOS PAG		3	7	36	36	136	700.00	2321.00	10600.00	10600.00	47085.69
	99104	ANTICIPOS						1					2000.00
		TOTALES		94	192	1226	1226	10519	55065.74	118732.59	869900.44	869900.44	6793285.83

ARQUEO POR CAJERO ANUAL

1-- SIERRA & BEER -- | E S T A D I S T I C A D E V E N T A S | SISTEMAS SIERRA SA DE CV

---- 10 Arqueo por Cajeros ----

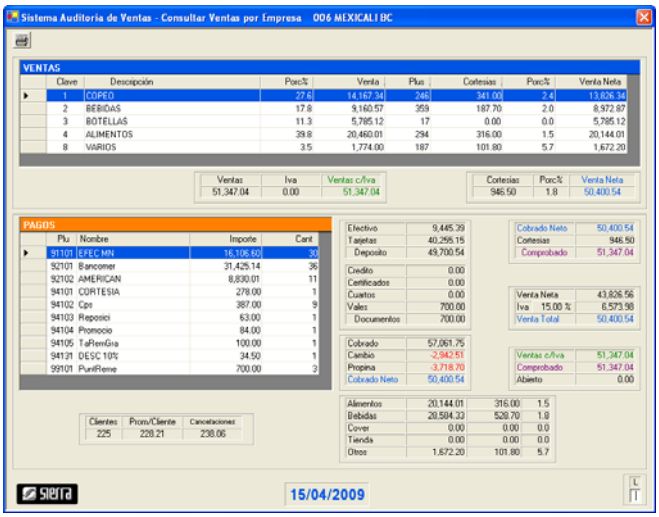
CERRO LAS CAMPANAS 384 — MEXICALI BC

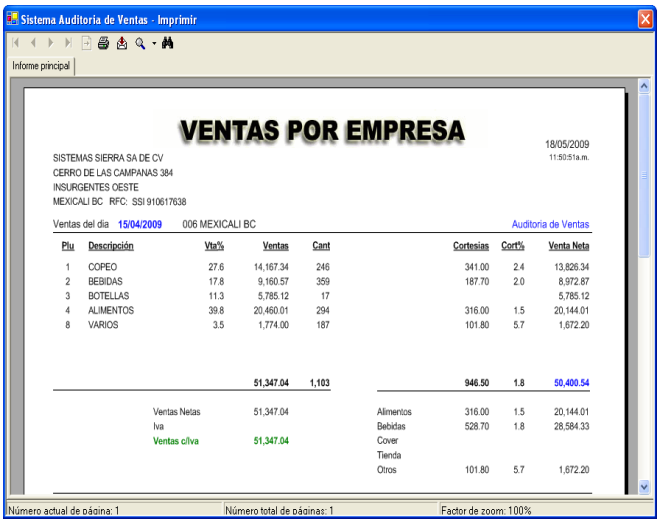
Hoja 1 SALES Fec 05-18-09

Num	PLU	Descripcion	CN DP PR CT	Ciclo	Semana	Mes	Trimest	Año	Ciclo	Semana	Mes	Trimestre	Año
			CODIGOS	UNIDADES					N$ VENTAS				
1208	1208												
	0	Cash							-1210.07	-2343.76	-16545.03	-16545.03	-108281.27
	91101	EFECTIVO		12	26	214	214	1338	6436.30	15327.30	156414.27	156414.27	983703.63
	91102	EFECTIVO DOLARES						2					1227.00
	91103							14					6006.11
	91104							2					6495.00
	92101	BANCOMER		13	22	203	203	1168	7701.69	11145.86	193863.19	193863.19	1031525.31
	92102	AMERICAN EXPRESS		8	17	69	69	395	5280.02	16318.22	63779.28	63779.28	376210.22
	92104							7					4289.75
	93101	C X C			1	2	2	4		4488.00	4806.00	4806.00	6658.01
	94101					2	2	16			416.03	416.03	19043.28
	94102			8	13	70	70	369	126.00	801.00	5866.00	5866.00	21185.00
	94103							1					60.00
	94104				2	11	11	112		168.00	1091.00	1091.00	23839.13
	94105			1	1	2	2	108	100.00	100.00	200.00	200.00	10800.00
	94131					4	4	22			683.21	683.21	2815.90
	94135							11					564.01
	99101	PUNTOS REMEDIOS PAG			1	18	18	65		209.00	4428.00	4428.00	20624.32
	99104	ANTICIPOS						1					2000.00
		TOTALES		39	83	595	595	3635	18433.94	46213.62	415001.95	415001.95	2410765.40
1209	1209												
	0	Cash							-1732.44	-3088.39	-17672.20	-17672.20	-221015.78
	91101	EFECTIVO		18	37	252	252	2829	9670.30	18949.35	168870.09	168870.09	1939745.52
	91102	EFECTIVO DOLARES						5					3799.30
	91103							57					22120.00
	91104							2					16658.30

REPORTES NET

VENTAS POR EMPRESA





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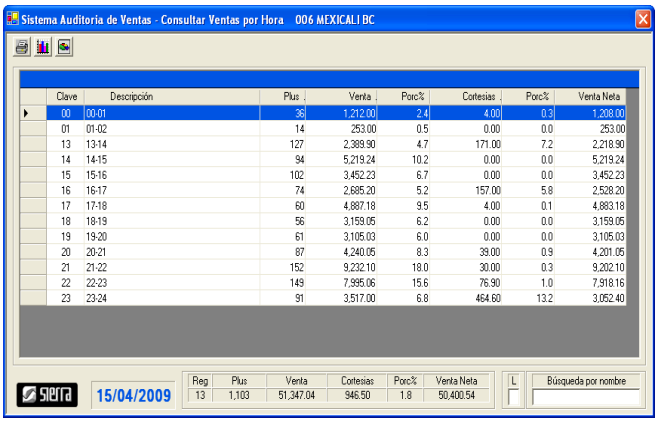

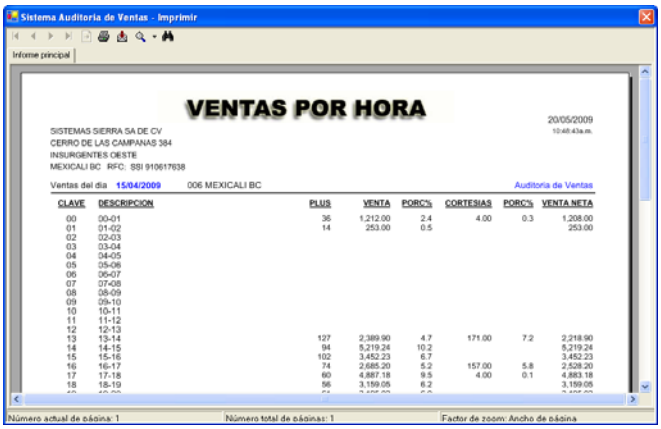

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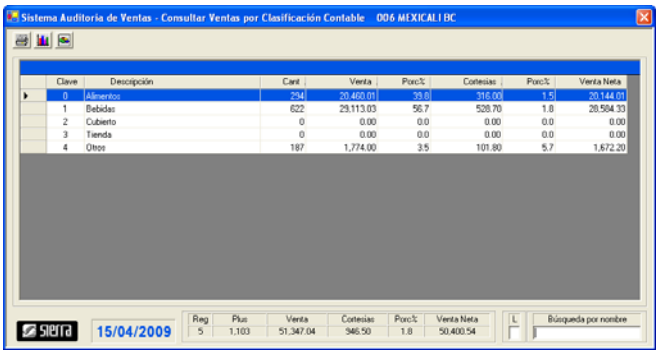

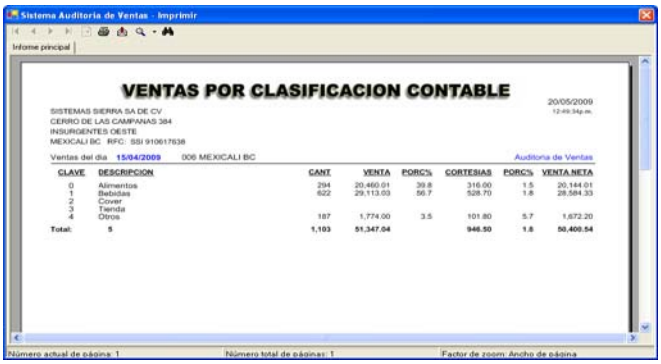

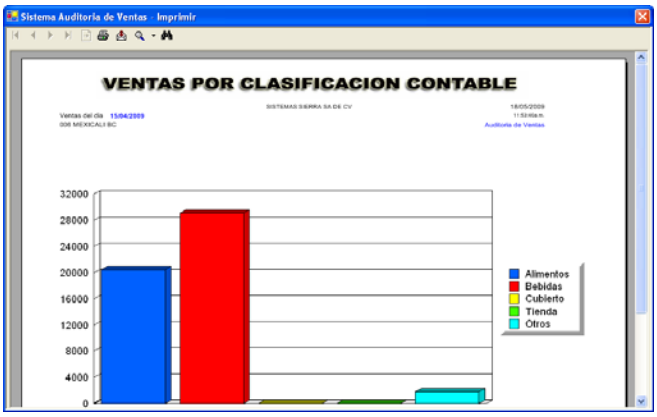

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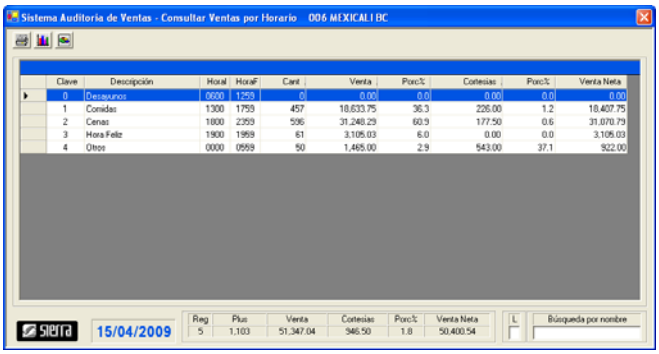

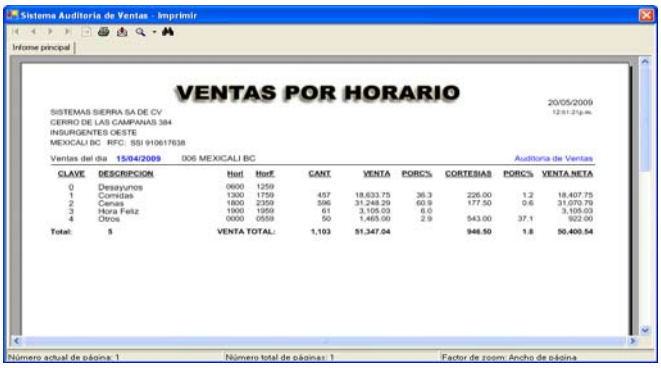

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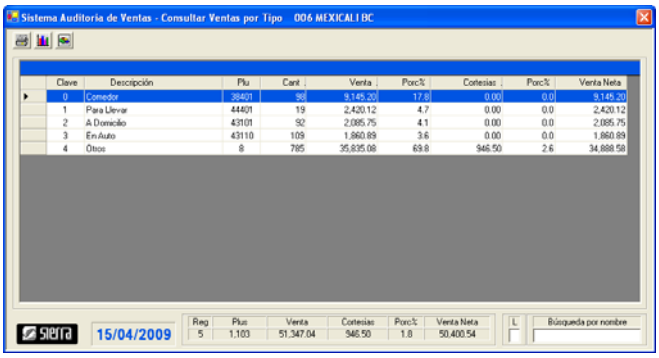

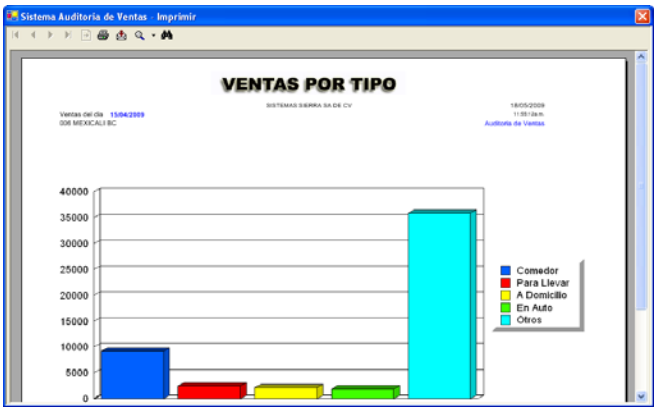

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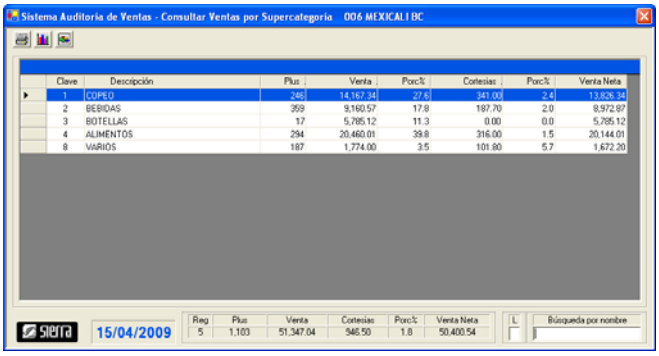

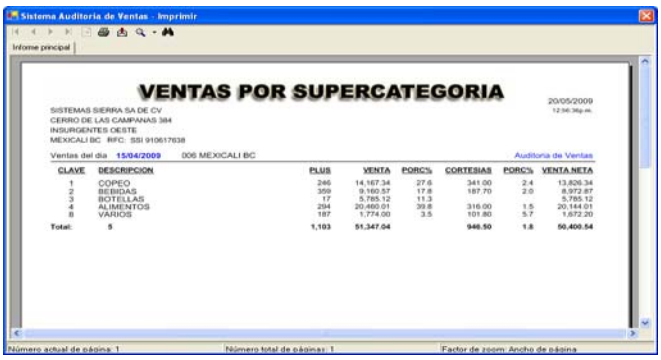

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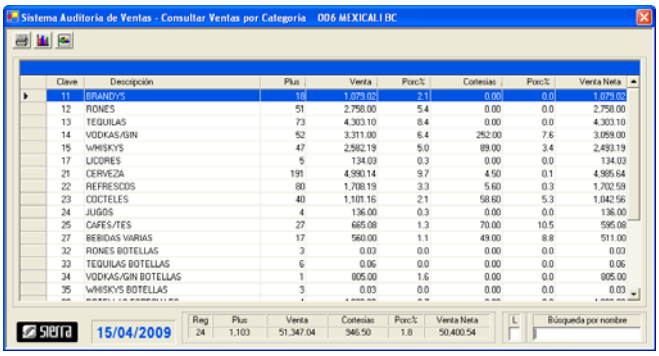

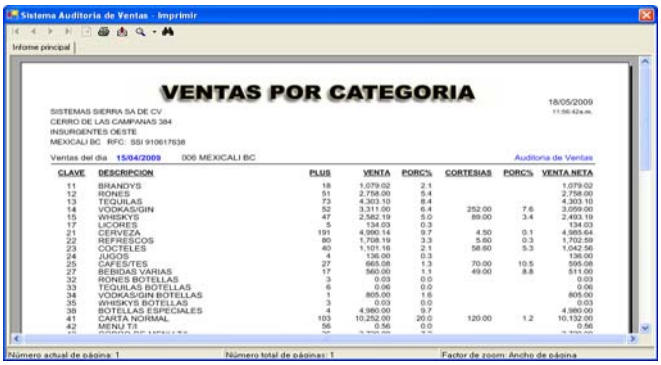

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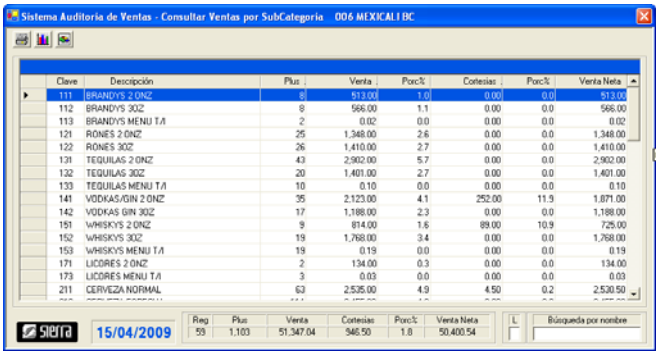

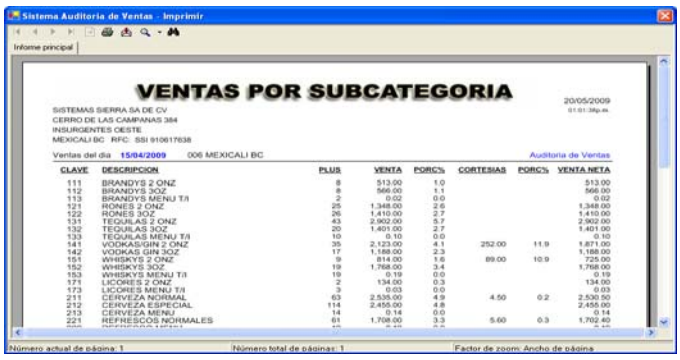

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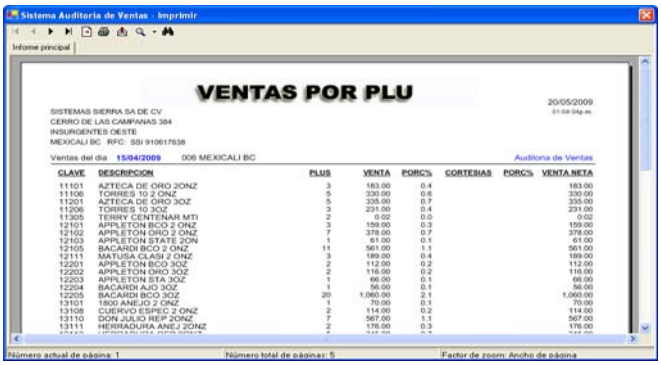

VENTAS POR RANGO DE HORAS

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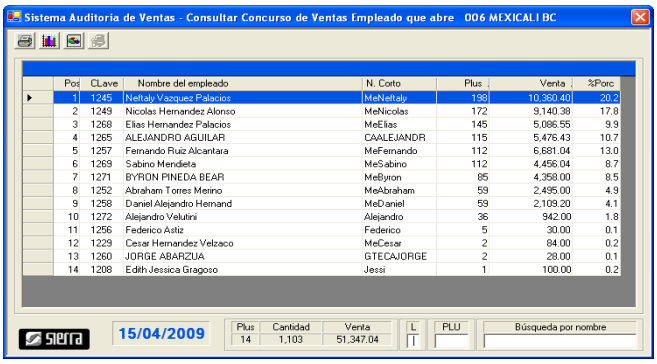

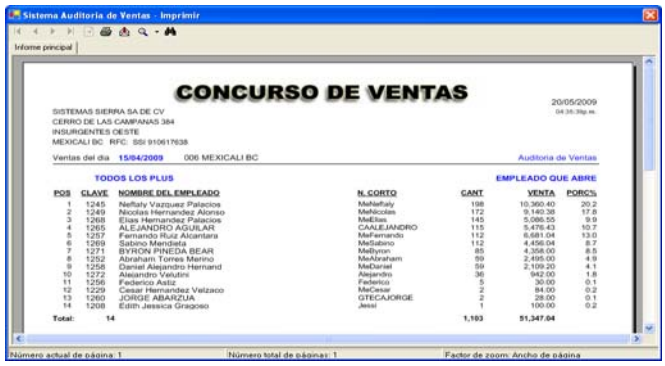

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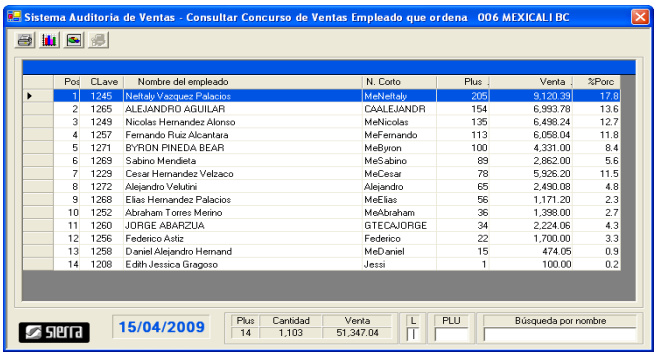

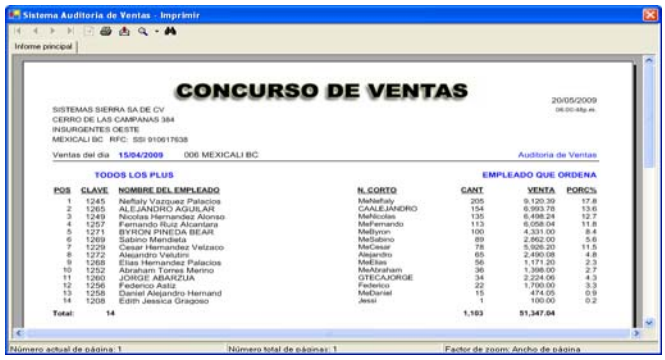

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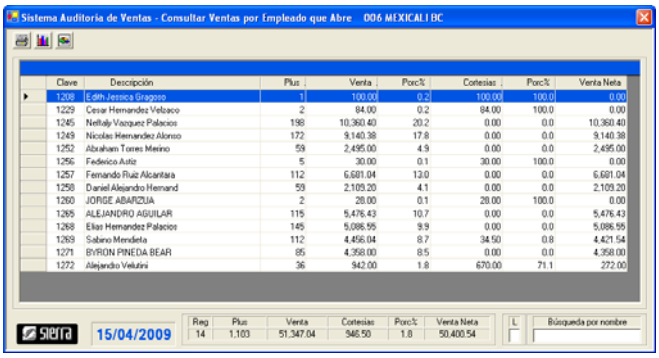

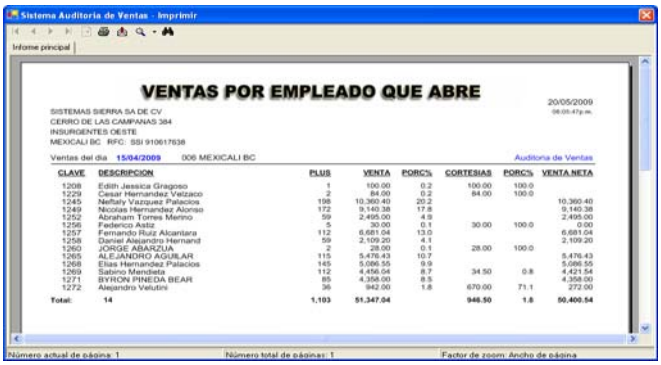

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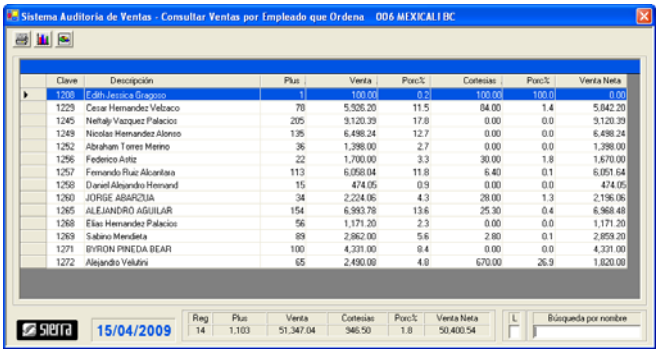

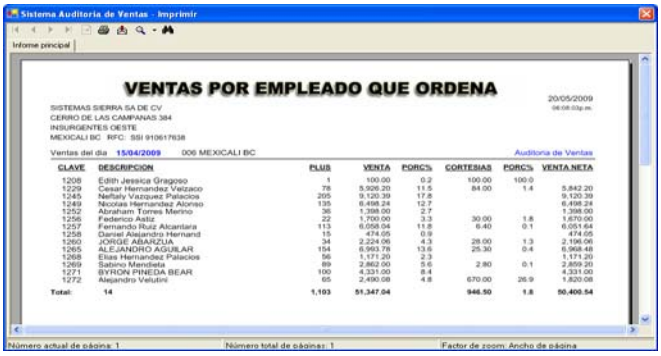

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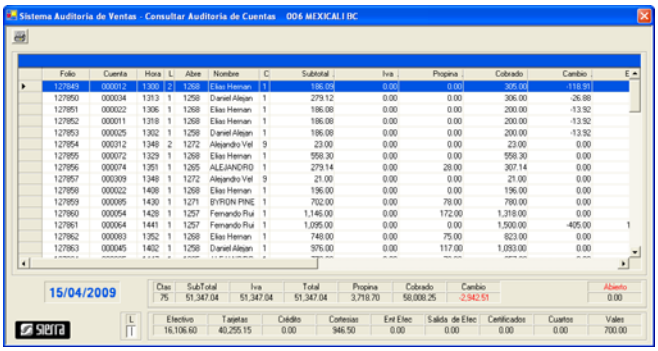
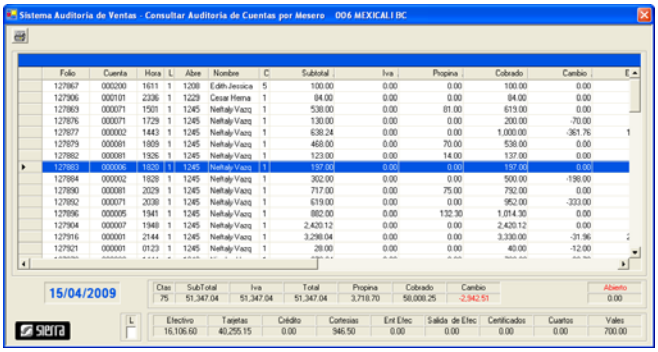


AUDITORIA POR MESERO



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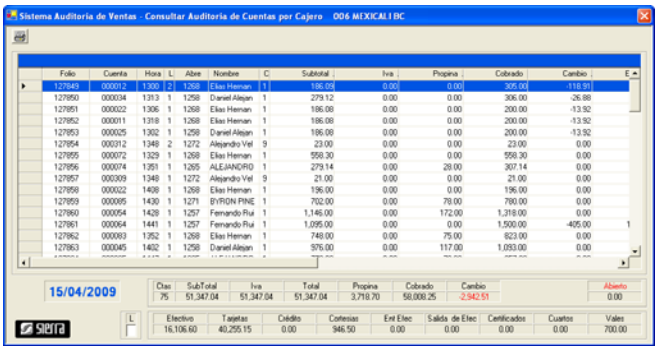

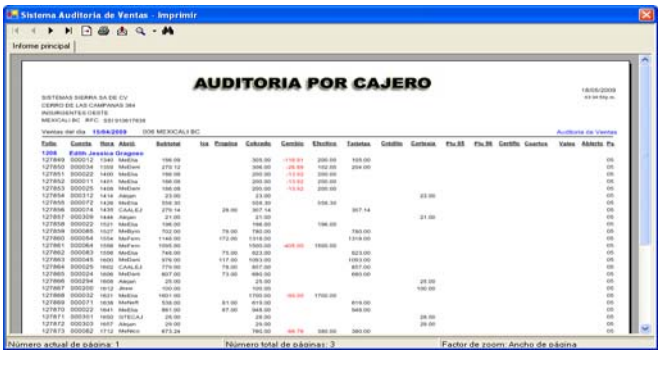

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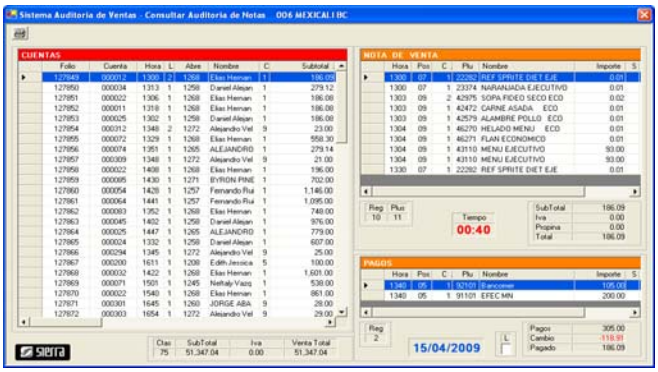
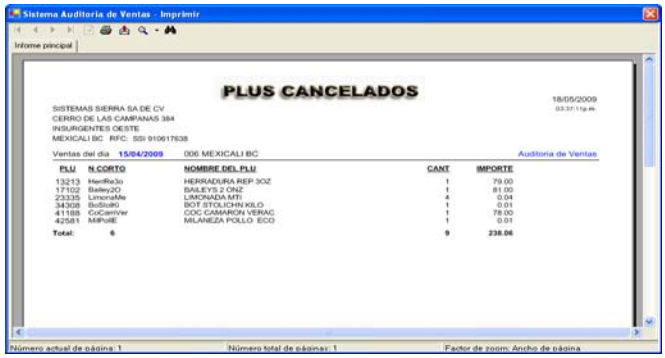


CANCELACIONES POR MESERO

CANCELACIONES POR GERENTE

PLUS CANCELADOS



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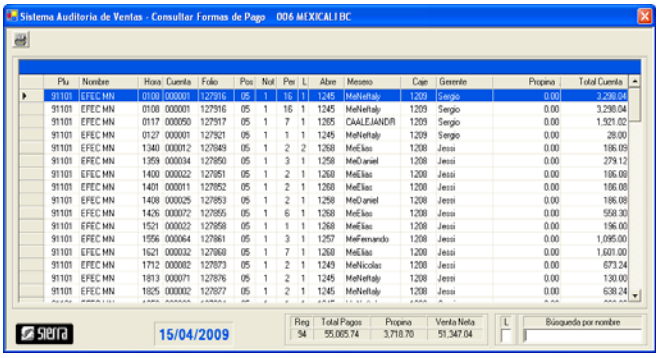

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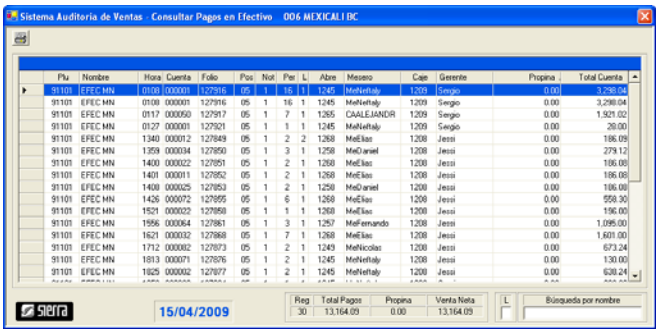

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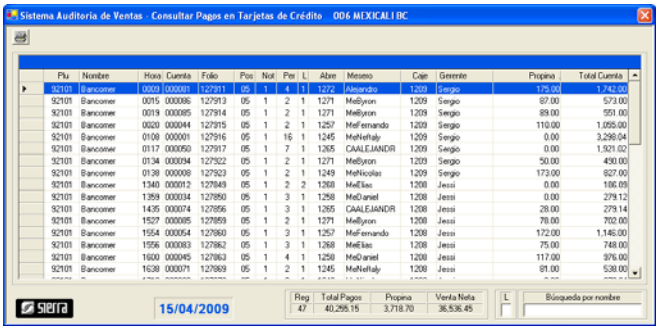

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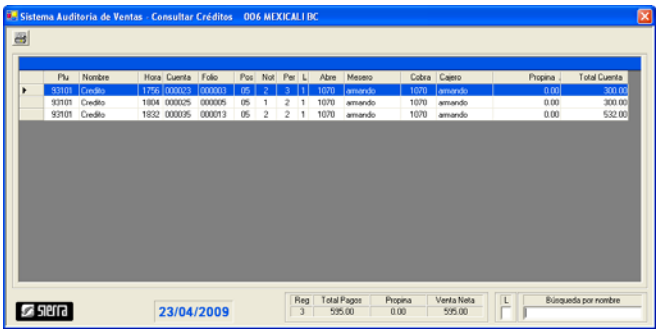
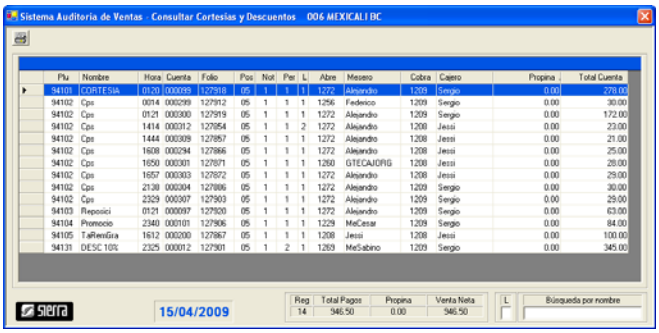
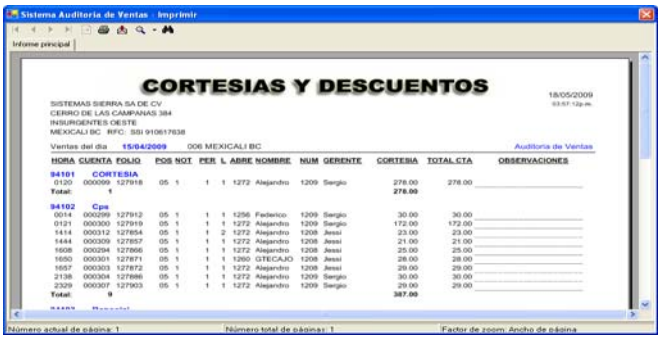
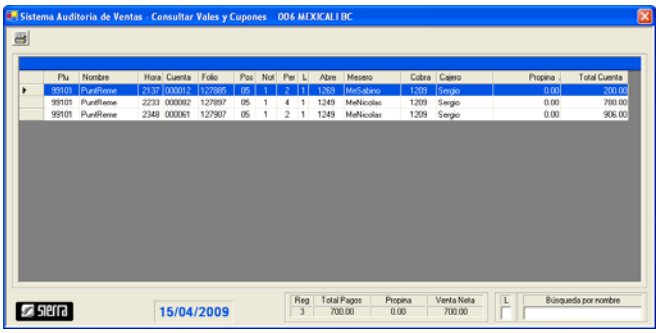


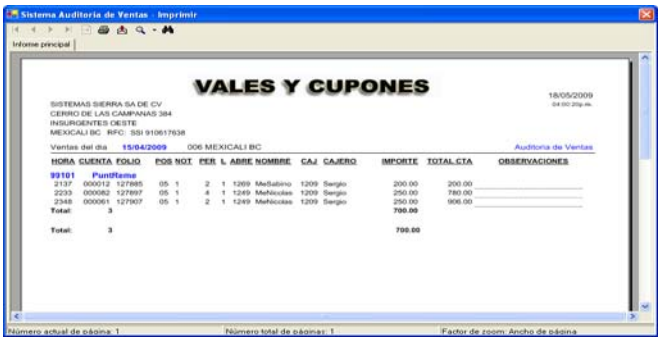
CORTESIAS Y DESCUENTOS



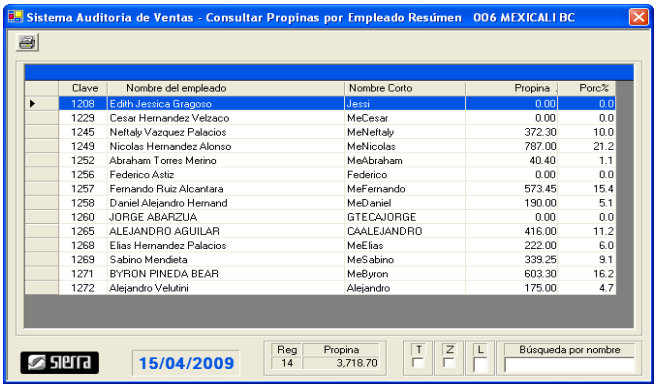


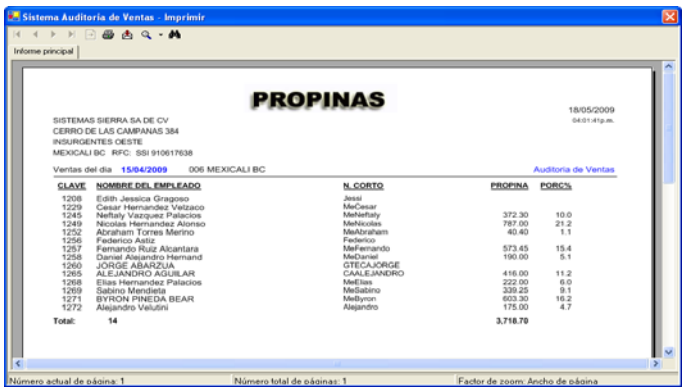
VALES Y CUPONES





PROPINAS POR EMPLEADO RESUMEN





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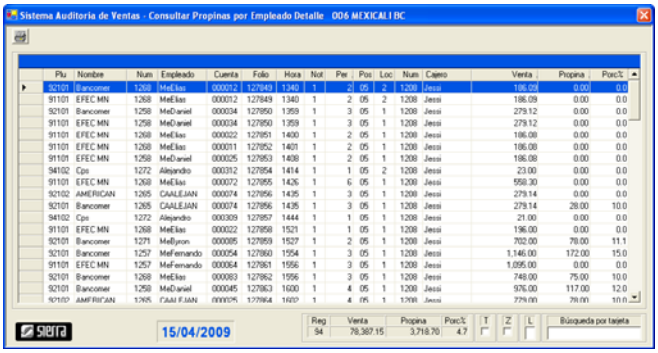
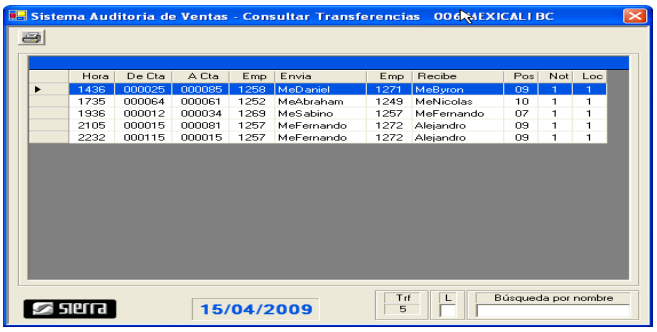
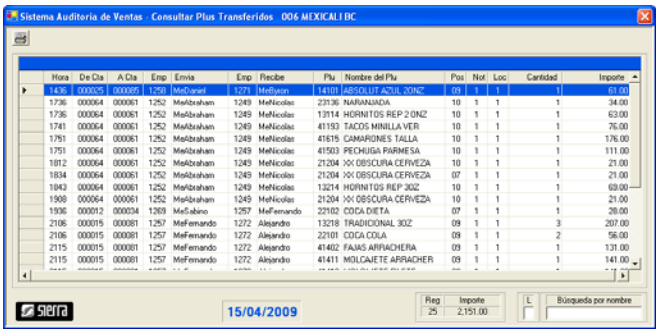


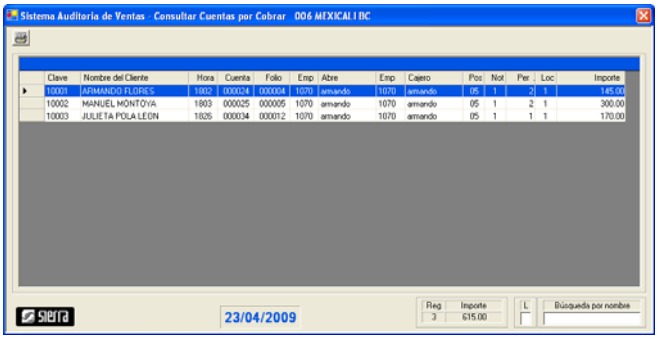
TRANSFERENCIA DE CUENTAS

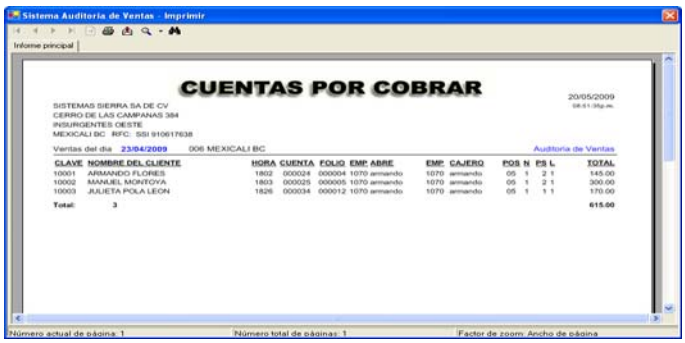


PLUS TRANSFERIDOS

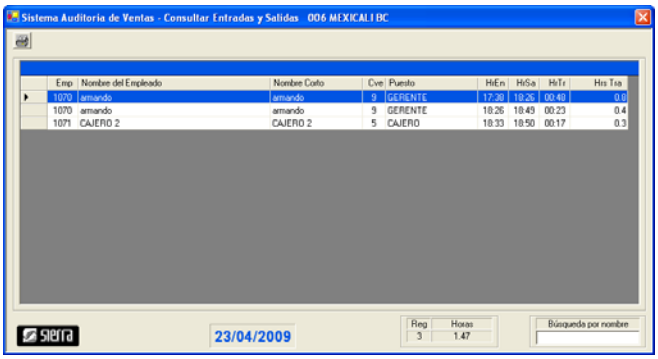


CUENTAS POR COBRAR

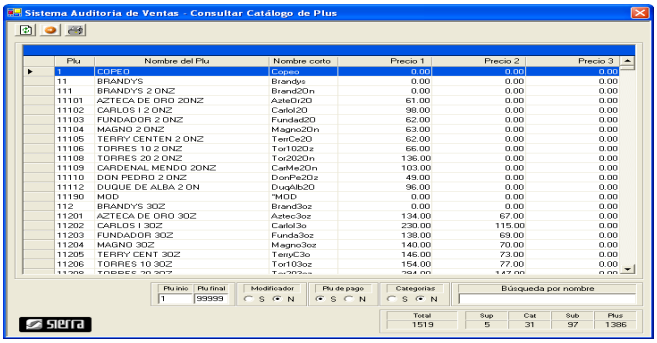




ENTRADAS Y SALIDAS

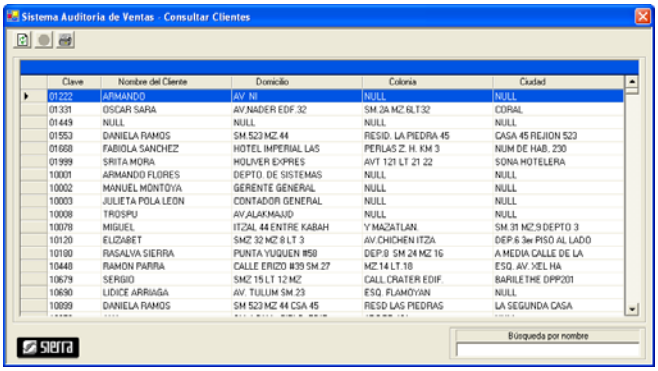


CATALOGO DE PLUS

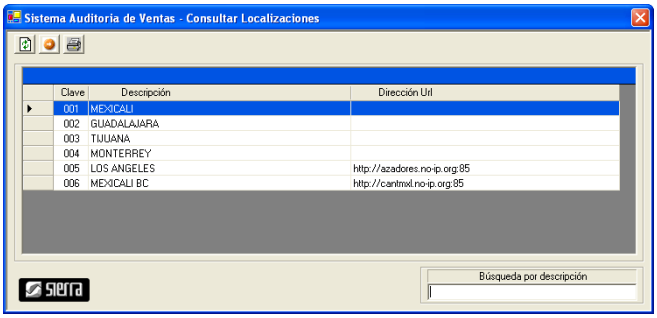


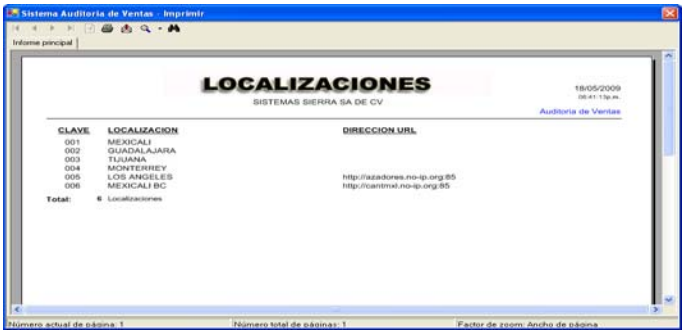
CATALOGO DE EMPLEADOS

CATALOGO DE CLIENTES

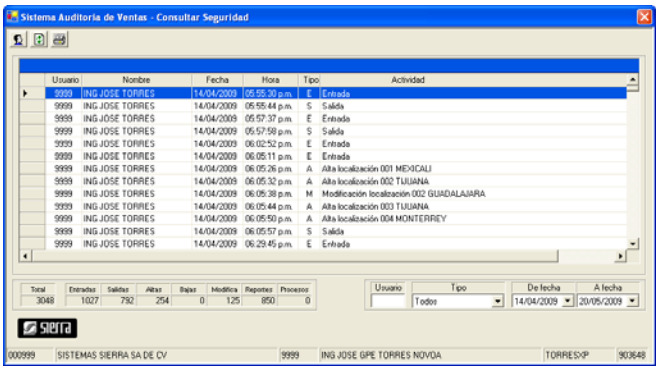


LOCALIZACIONESS



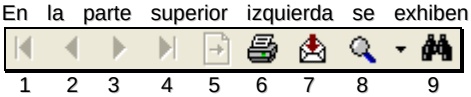


SEGIURIDAD



OPCIONES PARA IMPRESIÓN DE REPORTES

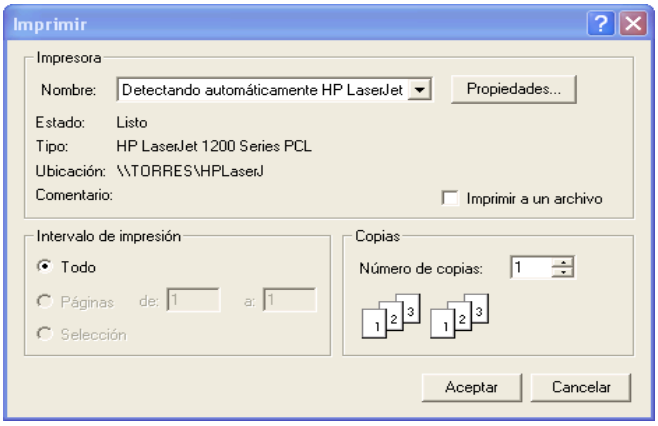
- En la parte superior izquierda se exhiben los botones



1 2 3 4 5 6 7 8 9

- Cada botón realiza una función diferente.
  - 1.- Ir a primer página.
  - 2.- Ir a página anterior.
  - 3.- Ir a página siguiente.
  - 4.- Ir a última página.
  - 5.- Ir a página.
  - 6.- Imprimir informe.
  - 7.- Exportar informe: Puede ser formato Adobe acrobat, excel, word, o texto.
  - 8.- Zoom.
  - 9.- Texto de búsqueda.

- Le permite exportar el reporte a Microsoft Excel, Microsoft Word, Adobe Acrobat, o Texto.



- Le permite imprimir reporte.
- Puede seleccionar el impresor que desee.
- Puede seleccionar el número de página(s) a imprimir.
- Puede seleccionar el número de copias.

Cualquier duda, comunicarse a Sistemas Sierra.