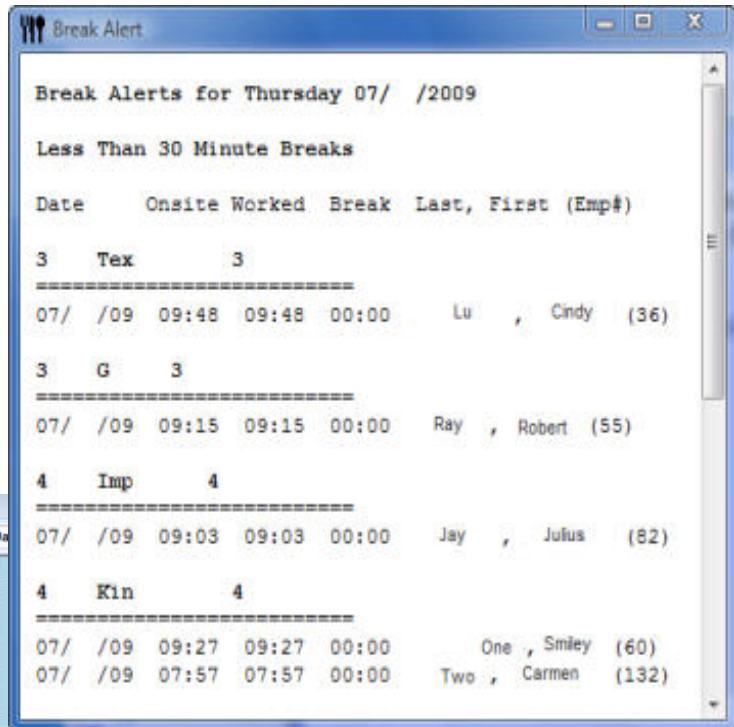


QSROnline offers several reports for the Shift Manager to view. Shift Managers can view crucial reports such as Break Alerts and shift food cost variances. QSROnline also records Shift Counts, HACCP Logs, and Safe Counts.

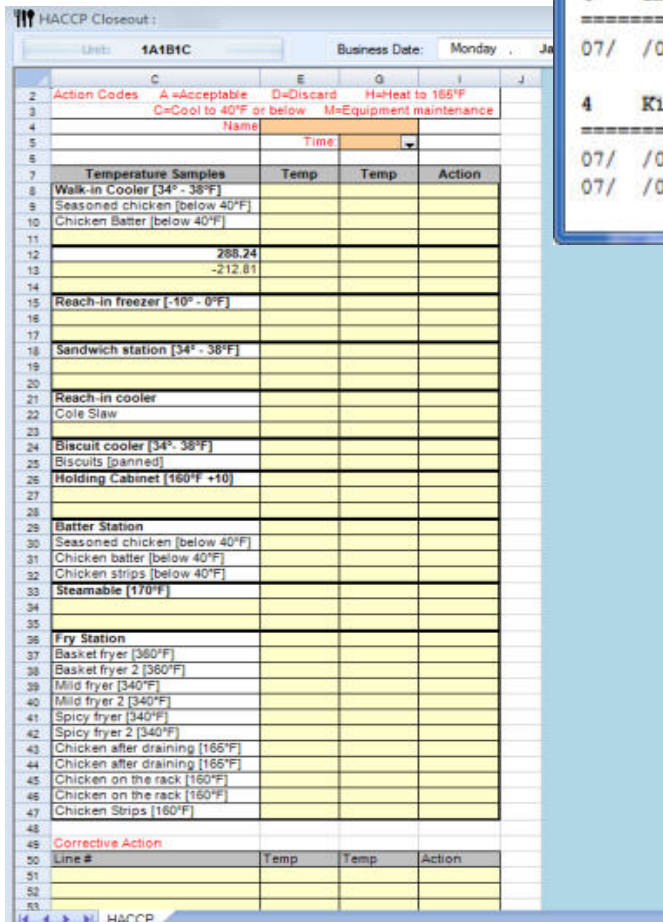
Break Alerts



Break Alerts for Thursday 07/ /2009

Less Than 30 Minute Breaks

Date	Onsite	Worked	Break	Last, First (Emp#)
3 Tex 3				
07/ /09	09:48	09:48	00:00	Lu , Cindy (36)
3 G 3				
07/ /09	09:15	09:15	00:00	Ray , Robert (55)
4 Imp 4				
07/ /09	09:03	09:03	00:00	Jay , Julius (82)
4 Kin 4				
07/ /09	09:27	09:27	00:00	One , Smiley (60)
07/ /09	07:57	07:57	00:00	Two , Carmen (132)



HACCP Closeout:

Unit: 1A1B1C Business Date: Monday, July 13, 2009

Line #	Name	Temp	Temp	Action
2	Walk-in Cooler [34° - 38°F]			
3	Seasoned chicken [below 40°F]			
4	Chicken Batter [below 40°F]			
5				
6				
7	Reach-in freezer [-10° - 0°F]			
8	Sandwich station [34° - 38°F]			
9	Reach-in cooler			
10	Cole Slaw			
11	Biscuit cooler [34° - 38°F]			
12	Biscuits [panned]			
13	Holding Cabinet [160°F +10]			
14				
15	Batter Station			
16	Seasoned chicken [below 40°F]			
17	Chicken batter [below 40°F]			
18	Chicken strips [below 40°F]			
19	Steamable [170°F]			
20				
21	Fry Station			
22	Basket fryer [360°F]			
23	Basket fryer 2 [360°F]			
24	Mild fryer [340°F]			
25	Mild fryer 2 [340°F]			
26	Spicy fryer [340°F]			
27	Spicy fryer 2 [340°F]			
28	Chicken after draining [165°F]			
29	Chicken after draining [165°F]			
30	Chicken on the rack [160°F]			
31	Chicken on the rack [160°F]			
32	Chicken Strips [160°F]			
33				
34				
35				
36				
37				
38				
39				
40				
41				
42				
43				
44				
45				
46				
47				
48				
49	Corrective Action			
50	Line #	Temp	Temp	Action
51				
52				
53				

HACCP Logs

Countsheets Editor

Weekly Countsheets -- 6/25/2009

Show History Zoom Search Show Inactive Items Create Order Guide

	A	B	C	D	E	F
1	Unit: 1A1B1C	Date: 01/01/2008				
2	Weekly Countsheets					Total Inventory Value: \$4,097.
4	Department: CONTROLABLES:08030 CLE					\$0.
5	Bio-Flo	CASE (x 1)	Bottle (x 52)			\$0
6	\$0.00 (01/11 price)		33			
8	Department: FOOD:06010 HAMBURGER					\$124
9	PRE-PATTIED MEAT	CASE (x 1)	Pound (x 30)	EACH (x 120)		\$105
10	\$ 8.90 (01/11 price)		65			
11	JR. PATTIES	CASE (x 1)	POUND (x 12)	EACH (x 96)		\$18
12	\$20. (01/11 price)		11			
14	Department: FOOD:06020 SANDWICH M					\$301
15	FISH	CASE (x 1)	POUND (x 10)	EACH (x 42)		\$35
16	\$ 8.50 (01/11 price)		39			
17	WINGS	CASE (x 1)	EACH (x 120)			\$0
18	\$ 6 (current price)					
19	CHICKEN BREAST FILETS	CASE (x 1)	EACH (x 32)			\$26
20	\$26 (01/11 price)		32			
21	GRILLED CHICKEN	CASE (x 1)	Each (x 48)			\$49
22	\$44 (01/11 price)		53			
23	HAM SANDWICH	CASE (x 1)	POUND (x 15)	OUNCE (x 240)		\$65
24	\$ 75 (01/11 price)		20			
25	SHAVED TURKEY	CASE (x 1)	POUND (x 15)	OUNCE (x 240)		\$61
26	\$4 (01/11 price)		19			
27	CHICKEN NUGGETS	CASE (x 1)	POUND (x 10)	EACH (x 180)		\$14
28	\$17. (01/11 price)		8			
29	CHICKEN STRIPS	CASE (x 1)	Bag (x 2)	Each (x 105)		\$20
30	\$ 7.72 (01/11 price)		1.5			
31	5/1 Jonsonville Brats	CASE (x 1)	BAG (x 2)	POUND (x 10)	EACH (x 50)	\$13
32	\$ 96 (01/11 price)		1			
33	10/1 HOT DOGS	CASE (x 1)	POUND (x 10)	EACH (x 100)		\$9

Full (Entry Mode) Compact (Print Only)

Delete Countsheets Copy Countsheets Price History Export Print Save

Weekly Countsheets -- 6/25/2009

Show History Zoom Search Show Inactive Items Create Order Guide

	A	B	C	D	E	F
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33	10/1 HOT DOGS	CASE (x 1)	POUND (x 10)	EACH (x 100)		\$9

Full (Entry Mode) Compact (Print Only)

Delete Countsheets Copy Countsheets Price History Export Print Save Close

Invoice Editor

Invoice: Henley's -- 1/01/2008 - \$4,091.74

Vendor Name: Henley's VendorID: 00 Date: 01/01/2008 12:00 AM Invoice Ref: 0000 Invoice Total: \$4,091.74

Unit: 01 Camden Created By: Data Import

None Department GL Code Show All Vendor Items

	Item ID	Description	UOM	Count / UOM	Quantity	Price	Tax	Line Total
1	Department: CONTROLABLES							\$ 07.3800
2	Subdepartment: 0 CLEANING SUPPLIES							\$ 15.2100
3	000	22x16x58 Can Liners 200ct	CS		1	\$ 2.7100	\$0.00	\$ 2.71
4	111	KIT. SAN 4 GAL	CS		1	\$ 0.5900	\$0.00	\$30.59
5	222	Poly Gloves-	CS		2	\$5.0600	\$0.00	\$ 0.12
6	333	3m Scouring Pads	CS		1	\$ 2.0000	\$0.00	\$ 2.00
7	444	SUNRISE DISH	CS		1	\$12.1100	\$0.00	\$ 2.11
8	555	LIQUID BLEACH	CS		1	\$7.6800	\$0.00	\$7.68
9	Subdepartment: 7 PEST CONTROL							\$ 7.1000
10	666	RAID	CS		1	\$ 7.1000	\$0.00	\$ 7.10
11	Subdepartment: 0 SALES TAXES							\$- 5.0700
12		SALES TAX	TAX		1	\$ 5.0700	\$0.00	5.07

Comments:

Delete Invoice Export Invoice Print Invoice New Vendor Item View Summary Save and Close Close