

Date: 10/01/2007

Day: Monday

Store #: 001

WEEKLY EXCEPTION

DATE	TIME	DESCRIPTION	EMPLOYEE
10/01/2007	8:44 am	EXIT TOUCH POS	Mark Wright
10/01/2007	9:06 am	TIME IN: 10/01/2007 09:12:00 AM - Dusty	Mark Wright
10/01/2007	10:19 am	TIME OUT: 10/01/2007 10:12:00 AM - Dee	Mark Wright
10/01/2007	10:19 am	TIME IN: 10/01/2007 09:03:00 AM - Bonni	Mark Wright
10/01/2007	11:49 am	Till:990 Drop Amount:15.0	Mark Wright
10/01/2007	12:40 pm	Driver:509 Shift:1 Drop Amount:10.53	Mark Wright
10/01/2007	1:00 pm	COUPON PASSWORD: EMPLOYEE MEAL	Mark Wright
10/01/2007	2:14 pm	COUPON PASSWORD: EMPLOYEE MEAL	Mark Wright
10/01/2007	2:47 pm	UPDATE PAID ORDER: 492853	Mark Wright
10/01/2007	2:57 pm	Driver:509 Shift:1 Drop Amount:17.51	Mark Wright
10/01/2007	2:57 pm	UPDATE PAID ORDER: 492855	Mark Wright
10/01/2007	2:57 pm	COUPON PASSWORD: EMPLOYEE MEAL	Mark Wright
10/01/2007	2:58 pm	\$\$ TENDER CLEARED: 492855	Mark Wright
10/01/2007	3:15 pm	Driver:509 Shift:1 Drop Amount:38.53	Mark Wright
10/01/2007	3:40 pm	UPDATE PAID ORDER: 492859	Mark Wright
10/01/2007	3:35 pm	\$\$ CANCEL DRIVER RUN	Mark Wright
10/01/2007	4:00 pm	Till:990 Drop Amount:15.0	Mark Wright
10/01/2007	4:17 pm	UPDATE PAID ORDER: 492857	Mark Wright
10/01/2007	4:20 pm	EXIT TOUCH POS	Mark Wright
10/01/2007	4:24 pm	UPDATE PAID ORDER: 492859	Mark Wright
10/01/2007	4:51 pm	UPDATE PAID ORDER: 492860	Mark Wright
10/01/2007	4:52 pm	\$\$ TENDER CLEARED: 492860	Mark Wright
10/01/2007	4:52 pm	\$\$ BAD ORDER #: 492860	Mark Wright
10/01/2007	5:15 pm	Driver:509 Shift:1 Drop Amount:31.07	Mark Wright
10/01/2007	5:17 pm	EXIT TOUCH POS	Mark Wright
10/01/2007	5:27 pm	COUPON PASSWORD: EMPLOYEE MEAL	Mark Wright
10/01/2007	5:52 pm	\$\$ CHANGE ITEM ORDER#: 492875	Mark Wright
10/01/2007	5:53 pm	UPDATE PAID ORDER: 492875	Mark Wright
10/01/2007	5:54 pm	SAVE ORDER: 492875	Mark Wright
10/01/2007	5:53 pm	UPDATE PAID ORDER: 492873	Mark Wright
10/01/2007	6:04 pm	Till:990 Drop Amount:15.	Mark Wright
10/01/2007	6:09 pm	TIME IN: 10/01/2007 06:00:00 AM - Wong	Bonnie Patterson
10/01/2007	6:10 pm	TIME IN: 10/01/2007 06:00:00 PM - Jenni	Bonnie Patterson
10/01/2007	6:08 pm	SAVE ORDER: 492876	Dee Lited
10/01/2007	6:59 pm	OVERRIDE MINIMUM #: 492891	Bonnie Patterson
10/01/2007	7:01 pm	Driver:545 Shift:1 Drop Amount:80.00	Bonnie Patterson
10/01/2007	7:25 pm	UPDATE PAID ORDER: 492899	Dee Lited
10/01/2007	7:25 pm	\$\$ CHANGE ITEM ORDER#: 492899	Dee Lited
10/01/2007	7:45 pm	EXIT TOUCH POS	Bonnie Patterson
10/01/2007	7:50 pm	COUPON PASSWORD: EMPLOYEE MEAL	Dusty Rhodes
10/01/2007	8:09 pm	Till:990 Drop Amount:15	Dusty Rhodes
10/01/2007	8:18 pm	UPDATE PAID ORDER: 492898	Dee Lited
10/01/2007	8:13 pm	Driver:525 Shift:1 Drop Amount:140.00	Bonnie Patterson
10/01/2007	8:20 pm	Allow driver over collection amount	Bonnie Patterson
10/01/2007	8:24 pm	NO SALE	Bonnie Patterson
10/01/2007	8:37 pm	COUPON PASSWORD: OPEN \$ OFF	Bonnie Patterson
10/01/2007	8:44 pm	UPDATE/VIEW EMPLOYEE MASTER	Bonnie Patterson

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WEEKLY EXCEPTION

DATE	TIME	DESCRIPTION	EMPLOYEE
10/01/2007	8:41 pm	Till:990 Drop Amount:15.00	Bonnie Patterson
10/01/2007	8:47 pm	\$\$ REROUTE ORDER #: 492893	Bonnie Patterson
10/01/2007	8:49 pm	NO SALE	Bonnie Patterson
10/01/2007	8:52 pm	UPDATE PAID ORDER: 492916	Bonnie Patterson
10/01/2007	8:56 pm	\$\$ TENDER CLEARED: 492916	Bonnie Patterson
10/01/2007	8:56 pm	\$\$ BAD ORDER #: 492916	Bonnie Patterson
10/01/2007	9:10 pm	\$\$ REROUTE ORDER #: 492914	Dee Lited
10/01/2007	9:13 pm	\$\$ REROUTE ORDER #: 492922	Dee Lited
10/01/2007	9:15 pm	Allow driver over collection amount	Bonnie Patterson
10/01/2007	9:16 pm	Allow driver over collection amount	Bonnie Patterson
10/01/2007	9:24 pm	Till:990 Drop Amount:15.00	Bonnie Patterson
10/01/2007	9:29 pm	UPDATE PAID ORDER: 492928	Bonnie Patterson
10/01/2007	9:24 pm	UPDATE PAID ORDER: 492913	Dee Lited
10/01/2007	9:24 pm	\$\$ TENDER CLEARED: 492913	Dee Lited
10/01/2007	9:24 pm	\$\$ BAD ORDER #: 492913	Dee Lited
10/01/2007	9:37 pm	UPDATE PAID ORDER: 492926	Bonnie Patterson
10/01/2007	9:40 pm	COUPON PASSWORD: 100% OFF	Bonnie Patterson
10/01/2007	9:40 pm	OVERRIDE MINIMUM #: 492941	Bonnie Patterson
10/01/2007	9:56 pm	Driver:545 Shift:1 Drop Amount:17.56	Bonnie Patterson
10/01/2007	9:56 pm	Driver:545 Shift:1 Drop Amount:12.94	Bonnie Patterson
10/01/2007	10:06 pm	EXIT TOUCH POS	Bonnie Patterson
10/01/2007	10:13 pm	Allow driver over collection amount	Dee Lited
10/01/2007	10:15 pm	\$\$ REROUTE ORDER #: 492941	Dee Lited
10/01/2007	10:16 pm	Driver:545 Shift:1 Drop Amount:112.00	Bonnie Patterson
10/01/2007	10:21 pm	EXIT TOUCH POS	Dee Lited
10/01/2007	10:17 pm	EXIT TOUCH POS	Dee Lited
10/01/2007	10:24 pm	EXIT TOUCH POS	Bonnie Patterson
10/01/2007	10:18 pm	EXIT TOUCH POS	Bonnie Patterson
10/01/2007	10:34 pm	Allow driver over collection amount	Dee Lited
10/01/2007	10:35 pm	EXIT TOUCH POS	Dee Lited
10/01/2007	10:38 pm	UPDATE PAID ORDER: 492943	Dee Lited
10/01/2007	10:34 pm	Driver:572 Shift:1 Drop Amount:89.21	Bonnie Patterson
10/01/2007	10:42 pm	Driver:545 Shift:1 Drop Amount:163.09	Bonnie Patterson
10/01/2007	10:43 pm	Driver:525 Shift:1 Drop Amount:100.00	Bonnie Patterson
10/01/2007	10:42 pm	Driver:572 Shift:1 Drop Amount:4.08	Bonnie Patterson
10/01/2007	10:46 pm	COUPON PASSWORD: BARTER	Bonnie Patterson
10/01/2007	11:17 pm	COUPON PASSWORD: EMPLOYEE MEAL	Bonnie Patterson
10/01/2007	11:13 pm	Allow driver over collection amount	Bonnie Patterson
10/01/2007	11:14 pm	\$\$ REROUTE ORDER #: 492954	Bonnie Patterson
10/01/2007	11:14 pm	\$\$ REROUTE ORDER #: 492969	Bonnie Patterson
10/01/2007	11:14 pm	\$\$ REROUTE ORDER #: 492960	Bonnie Patterson
10/01/2007	11:15 pm	Allow driver over collection amount	Bonnie Patterson
10/01/2007	11:40 pm	Allow driver over collection amount	Dee Lited
10/01/2007	11:52 pm	\$\$ REROUTE ORDER #: 492982	Dee Lited
10/01/2007	11:54 pm	Allow driver over collection amount	Dee Lited
10/02/2007	0:11 am	OVERRIDE MINIMUM #: 492995	Bonnie Patterson
10/02/2007	0:22 am	Allow driver over collection amount	Bonnie Patterson

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10/02/2007	0:23 am	NO SALE	Bonnie Patterson
10/02/2007	0:29 am	Allow driver over collection amount	Bonnie Patterson
10/02/2007	0:44 am	Driver:539 Shift:1 Drop Amount:64.08	Bonnie Patterson
10/02/2007	1:08 am	Allow driver over collection amount	Bonnie Patterson
10/02/2007	1:21 am	Driver:525 Shift:1 Drop Amount:208.91	Dee Lited
10/02/2007	1:25 am	Driver:525 Shift:1 Drop Amount:17.17	Dee Lited
10/02/2007	1:37 am	Driver:539 Shift:1 Drop Amount:63.11	Bonnie Patterson
10/02/2007	1:51 am	Driver:525 Shift:1 Drop Amount:149.67	Bonnie Patterson
10/02/2007	1:54 am	Driver:539 Shift:1 Drop Amount:124.14	Bonnie Patterson
10/02/2007	2:08 am	Driver:542 Shift:1 Drop Amount:259.15	Bonnie Patterson
10/02/2007	2:08 am	Driver:542 Shift:1 Drop Amount:285.98	Bonnie Patterson
10/02/2007	2:18 am	TIME OUT: 10/02/2007 01:00:00 AM - Mark	Bonnie Patterson
10/02/2007	2:12 am	EXIT TOUCH POS	Bonnie Patterson
10/02/2007	2:31 am	NO SALE	Bonnie Patterson
10/02/2007	2:46 am	NO SALE	Bonnie Patterson
10/02/2007	2:47 am	NO SALE	Bonnie Patterson
10/02/2007	2:52 am	Settle Approval: Accepted	Bonnie Patterson
10/02/2007	4:20 am	Edit System Transaction	Dusty Rhodes
10/02/2007	4:20 am	EDIT SYSTEM TRANSACTION - \$1445.53->\$146	Dusty Rhodes