

Web Portal - Pay Shift Report

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Z Report / End Day sales totals for each device reported by date.

Report Field	Description
Till Name	Name of the device
Start Date	Date of first transaction
Start Time	Time of first transaction
End Date	Date of End Day
End Time	Time of End Day
Duration	Time between start and End Day
Transaction Count	Total transactions
Refunds	Number of refunds
Refund Total	Total refund value
Gross Sales	Sales before deductions
Net Sales	Sales after deductions
Cash Transactions	Number of cash sales
Net Cash	Value of cash sales
Card Transactions	Number of card sales
Net Card	Value of card sales
Split Tender Transactions	Number of split payment sales
Avg Spend per Customer	Average value per customer
Tips	Total tips
Cash Tips	Tips received in cash
Card Tips	Tips received via card