

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
6/30/2019	10:07:56 PM	UNPOSTED INVOICES		NO
7/1/2019	8:47:26 AM	Daily Inventory Screen		NO
7/1/2019	9:12:39 AM	Daily Inventory Screen		NO
7/1/2019	9:14:09 AM	Weekly Sales Recap Report	MICHAEL KUTTLER	NO
7/1/2019	9:47:26 AM	No Sale	STACI MCGOUGH	NO
7/1/2019	9:47:27 AM	NO SALE	STACI MCGOUGH	NO
7/1/2019	9:57:04 AM	TIME IN CHANGED - "Staci M Mcgough"	STACI MCGOUGH	NO
7/1/2019	10:03:29 AM	Exit	STACI MCGOUGH	NO
7/1/2019	10:03:29 AM	EXIT TOUCH POS	STACI MCGOUGH	NO
7/1/2019	10:58:36 AM	New Order		NO
7/1/2019	11:03:06 AM	New Order		NO
7/1/2019	11:10:21 AM	TILL LOGIN OVERRIDE: 2912001	STACI MCGOUGH	NO
7/1/2019	11:10:21 AM	ORDER TENDERED: 2912001	STACI MCGOUGH	NO
7/1/2019	11:10:34 AM	TILL LOGIN OVERRIDE: 2912001	STACI MCGOUGH	NO
7/1/2019	11:10:34 AM	ORDER TENDERED: 2912001	STACI MCGOUGH	NO
7/1/2019	11:15:33 AM	Weekly Sales Recap Report	FSC	NO
7/1/2019	11:25:01 AM	New Order		NO
7/1/2019	11:25:36 AM	TILL LOGIN OVERRIDE: 2912004:	STACI MCGOUGH	NO
7/1/2019	11:25:36 AM	ORDER TENDERED: 2912004:	STACI MCGOUGH	NO
7/1/2019	11:26:02 AM	TILL LOGIN OVERRIDE: 2912004	STACI MCGOUGH	NO
7/1/2019	11:26:02 AM	ORDER TENDERED: 2912004	STACI MCGOUGH	NO
7/1/2019	11:42:23 AM	Add/Edit webordering store hour exceptio		NO
7/1/2019	11:44:44 AM	Add/Edit webordering store hour exceptio		NO
7/1/2019	11:45:57 AM	New Order		NO
7/1/2019	11:48:06 AM	TILL LOGIN OVERRIDE: 2912005:	STACI MCGOUGH	NO
7/1/2019	11:48:06 AM	ORDER TENDERED: 2912005:	STACI MCGOUGH	NO
7/1/2019	11:51:21 AM	Add/Edit webordering store hour exceptio		NO
7/1/2019	11:53:39 AM	New Order		NO
7/1/2019	11:53:46 AM	New Order		NO
7/1/2019	11:53:49 AM	New Order		NO
7/1/2019	11:55:59 AM	TILL LOGIN OVERRIDE: 2912008:	STACI MCGOUGH	NO
7/1/2019	11:55:59 AM	ORDER TENDERED: 2912008:	STACI MCGOUGH	NO
7/1/2019	11:58:15 AM	Update Order Type Estimate Value	STACI MCGOUGH	NO
7/1/2019	12:01:48 PM	New Order		NO
7/1/2019	12:03:07 PM	TILL LOGIN OVERRIDE: 2912009:	STACI MCGOUGH	NO
7/1/2019	12:03:07 PM	ORDER TENDERED: 2912009:	STACI MCGOUGH	NO
7/1/2019	12:05:21 PM	New Order		NO
7/1/2019	12:13:13 PM	New Order		NO
7/1/2019	12:13:43 PM	Update Order Type Estimate Value	STACI MCGOUGH	NO
7/1/2019	12:16:08 PM	TILL LOGIN OVERRIDE: 2912014:	STACI MCGOUGH	NO
7/1/2019	12:16:08 PM	ORDER TENDERED: 2912014:	STACI MCGOUGH	NO
7/1/2019	12:16:36 PM	TILL LOGIN OVERRIDE: 2912014	STACI MCGOUGH	NO
7/1/2019	12:16:36 PM	ORDER TENDERED: 2912014	STACI MCGOUGH	NO
7/1/2019	12:20:05 PM	TILL LOGIN OVERRIDE: 2912010	STACI MCGOUGH	NO
7/1/2019	12:20:05 PM	ORDER TENDERED: 2912010	STACI MCGOUGH	NO
7/1/2019	12:25:07 PM	TILL LOGIN OVERRIDE: 2912012	STACI MCGOUGH	NO
7/1/2019	12:25:07 PM	ORDER TENDERED: 2912012	STACI MCGOUGH	NO
7/1/2019	12:31:31 PM	TILL LOGIN OVERRIDE: 2912013	STACI MCGOUGH	NO

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/1/2019	12:31:31 PM	ORDER TENDERED: 2912013	STACI MCGOUGH	NO
7/1/2019	12:32:45 PM	New Order		NO
7/1/2019	12:33:21 PM	Coupon Password	STACI MCGOUGH	NO
7/1/2019	12:33:23 PM	COUPON PASSWORD MANAGER'S DISCOUNT	STACI MCGOUGH	NO
7/1/2019	12:33:40 PM	TILL LOGIN OVERRIDE: 2912015:	STACI MCGOUGH	NO
7/1/2019	12:33:40 PM	ORDER TENDERED: 2912015:	STACI MCGOUGH	NO
7/1/2019	12:33:49 PM	TILL LOGIN OVERRIDE: 2912015	STACI MCGOUGH	NO
7/1/2019	12:33:49 PM	ORDER TENDERED: 2912015	STACI MCGOUGH	NO
7/1/2019	12:50:29 PM	New Order		NO
7/1/2019	12:53:39 PM	New Order		NO
7/1/2019	12:54:59 PM	TILL LOGIN OVERRIDE: 2912017:	STACI MCGOUGH	NO
7/1/2019	12:54:59 PM	ORDER TENDERED: 2912017:	STACI MCGOUGH	NO
7/1/2019	1:13:49 PM	New Order		NO
7/1/2019	1:15:33 PM	TILL LOGIN OVERRIDE: 2912018	STACI MCGOUGH	NO
7/1/2019	1:15:33 PM	ORDER TENDERED: 2912018	STACI MCGOUGH	NO
7/1/2019	2:20:22 PM	New Order		NO
7/1/2019	2:20:29 PM	New Order		NO
7/1/2019	2:20:55 PM	New Order		NO
7/1/2019	2:37:07 PM	TILL LOGIN OVERRIDE: 2912020	STACI MCGOUGH	NO
7/1/2019	2:37:08 PM	ORDER TENDERED: 2912020	STACI MCGOUGH	NO
7/1/2019	3:33:26 PM	New Order		NO
7/1/2019	3:33:50 PM	Coupon Password	STACI MCGOUGH	NO
7/1/2019	3:33:53 PM	COUPON PASSWORD MANAGER'S DISCOUNT	STACI MCGOUGH	NO
7/1/2019	3:41:21 PM	New Order		NO
7/1/2019	3:43:09 PM	Update Order Type Estimate Value	STACI MCGOUGH	NO
7/1/2019	3:50:43 PM	New Order		NO
7/1/2019	3:50:51 PM	New Order		NO
7/1/2019	3:56:14 PM	No Sale	STACI MCGOUGH	NO
7/1/2019	3:56:15 PM	NO SALE	STACI MCGOUGH	NO
7/1/2019	3:57:35 PM	New Order		NO
7/1/2019	3:58:53 PM	TILL LOGIN OVERRIDE: 2912025	STACI MCGOUGH	NO
7/1/2019	3:58:53 PM	ORDER TENDERED: 2912025	STACI MCGOUGH	NO
7/1/2019	4:02:02 PM	Update Paid Order	STACI MCGOUGH	NO
7/1/2019	4:02:03 PM	UPDATE PAID ORDER: 2912025	STACI MCGOUGH	NO
7/1/2019	4:04:38 PM	New Order		NO
7/1/2019	4:04:47 PM	New Order		NO
7/1/2019	4:07:06 PM	\$\$ ORDER REDUCED #: 2912026	STACI MCGOUGH	NO
7/1/2019	4:07:08 PM	TILL LOGIN OVERRIDE: 2912026	STACI MCGOUGH	NO
7/1/2019	4:07:08 PM	ORDER TENDERED: 2912026	STACI MCGOUGH	NO
7/1/2019	4:23:36 PM	New Order		NO
7/1/2019	4:25:28 PM	New Order		NO
7/1/2019	4:28:24 PM	No Sale	STACI MCGOUGH	NO
7/1/2019	4:28:25 PM	NO SALE	STACI MCGOUGH	NO
7/1/2019	4:39:13 PM	New Order		NO
7/1/2019	4:40:31 PM	Change Order	STACI MCGOUGH	NO
7/1/2019	4:40:39 PM	\$\$ ORDER REDUCED #: 2912028	STACI MCGOUGH	NO
7/1/2019	4:50:00 PM	Update Paid Order	STACI MCGOUGH	NO
7/1/2019	4:50:00 PM	UPDATE PAID ORDER: 2912027	STACI MCGOUGH	NO

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/1/2019	4:50:27 PM	New Order		NO
7/1/2019	4:57:28 PM	Add Tips	Matt	NO
7/1/2019	4:57:57 PM	No Sale	Matt	NO
7/1/2019	4:57:58 PM	NO SALE	Matt	NO
7/1/2019	4:58:38 PM	No Sale	Matt	NO
7/1/2019	4:58:39 PM	NO SALE	Matt	NO
7/1/2019	4:59:11 PM	Reassign Order	STACI MCGOUGH	NO
7/1/2019	4:59:14 PM	\$\$REROUTE ORDER #: 2912027	STACI MCGOUGH	NO
7/1/2019	5:01:44 PM	New Order		NO
7/1/2019	5:03:09 PM	New Order		NO
7/1/2019	5:04:04 PM	New Order		NO
7/1/2019	5:10:04 PM	TILL LOGIN OVERRIDE: 2912029	Matt	NO
7/1/2019	5:10:04 PM	ORDER TENDERED: 2912029	Matt	NO
7/1/2019	5:14:54 PM	New Order		NO
7/1/2019	5:15:47 PM	Coupon Password	Matt	NO
7/1/2019	5:15:50 PM	COUPON PASSWORD MANAGER'S DISCOUNT	Matt	NO
7/1/2019	5:17:52 PM	New Order		NO
7/1/2019	5:19:04 PM	New Order		NO
7/1/2019	5:19:08 PM	New Order		NO
7/1/2019	5:19:10 PM	New Order		NO
7/1/2019	5:30:36 PM	New Order		NO
7/1/2019	5:30:39 PM	New Order		NO
7/1/2019	5:31:03 PM	Coupon Password	STACI MCGOUGH	NO
7/1/2019	5:31:05 PM	COUPON PASSWORD MANAGER'S DISCOUNT	STACI MCGOUGH	NO
7/1/2019	5:33:50 PM	New Order		NO
7/1/2019	5:34:23 PM	TILL LOGIN OVERRIDE: 2912030	Matt	NO
7/1/2019	5:34:23 PM	ORDER TENDERED: 2912030	Matt	NO
7/1/2019	5:34:51 PM	New Order		NO
7/1/2019	5:34:57 PM	TILL LOGIN OVERRIDE: 2912033	Matt	NO
7/1/2019	5:34:57 PM	ORDER TENDERED: 2912033	Matt	NO
7/1/2019	5:35:25 PM	Coupon Password	STACI MCGOUGH	NO
7/1/2019	5:35:28 PM	COUPON PASSWORD MANAGER'S DISCOUNT	STACI MCGOUGH	NO
7/1/2019	5:35:45 PM	Coupon Password	STACI MCGOUGH	NO
7/1/2019	5:35:47 PM	COUPON PASSWORD MANAGER'S DISCOUNT	STACI MCGOUGH	NO
7/1/2019	5:36:06 PM	TILL LOGIN OVERRIDE: 2912036:	STACI MCGOUGH	NO
7/1/2019	5:36:06 PM	ORDER TENDERED: 2912036:	STACI MCGOUGH	NO
7/1/2019	5:36:16 PM	TILL LOGIN OVERRIDE: 2912031	Matt	NO
7/1/2019	5:36:17 PM	ORDER TENDERED: 2912031	Matt	NO
7/1/2019	5:37:04 PM	New Order		NO
7/1/2019	5:41:01 PM	New Order		NO
7/1/2019	5:41:13 PM	New Order		NO
7/1/2019	5:42:24 PM	New Order		NO
7/1/2019	5:43:47 PM	Update Paid Order	STACI MCGOUGH	NO
7/1/2019	5:43:47 PM	UPDATE PAID ORDER: 2912027	STACI MCGOUGH	NO
7/1/2019	5:44:25 PM	TILL LOGIN OVERRIDE: 2912035	STACI MCGOUGH	NO
7/1/2019	5:44:25 PM	ORDER TENDERED: 2912035	STACI MCGOUGH	NO
7/1/2019	5:45:15 PM	Change Order	STACI MCGOUGH	NO
7/1/2019	5:45:18 PM	Update Paid Order	STACI MCGOUGH	NO

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/1/2019	5:45:18 PM	UPDATE PAID ORDER: 2912027	STACI MCGOUGH	NO
7/1/2019	5:45:22 PM	\$\$ ORDER CANCELLED #2912027	STACI MCGOUGH	NO
7/1/2019	5:46:14 PM	New Order		NO
7/1/2019	5:46:40 PM	Coupon Password	STACI MCGOUGH	NO
7/1/2019	5:46:46 PM	Coupon Password	STACI MCGOUGH	NO
7/1/2019	5:46:48 PM	COUPON PASSWORD MANAGER'S DISCOUNT	STACI MCGOUGH	NO
7/1/2019	5:46:52 PM	Coupon Password	STACI MCGOUGH	NO
7/1/2019	5:46:54 PM	COUPON PASSWORD MANAGER'S DISCOUNT	STACI MCGOUGH	NO
7/1/2019	5:46:57 PM	Coupon Password	STACI MCGOUGH	NO
7/1/2019	5:46:58 PM	COUPON PASSWORD MANAGER'S DISCOUNT	STACI MCGOUGH	NO
7/1/2019	5:47:03 PM	TILL LOGIN OVERRIDE: 2912039:	STACI MCGOUGH	NO
7/1/2019	5:47:03 PM	ORDER TENDERED: 2912039:	STACI MCGOUGH	NO
7/1/2019	5:49:19 PM	New Order		NO
7/1/2019	5:49:48 PM	TILL LOGIN OVERRIDE: 2912040:	STACI MCGOUGH	NO
7/1/2019	5:49:48 PM	ORDER TENDERED: 2912040:	STACI MCGOUGH	NO
7/1/2019	5:50:32 PM	TILL LOGIN OVERRIDE: 2912038	STACI MCGOUGH	NO
7/1/2019	5:50:32 PM	ORDER TENDERED: 2912038	STACI MCGOUGH	NO
7/1/2019	5:51:21 PM	New Order		NO
7/1/2019	5:52:04 PM	New Order		NO
7/1/2019	5:52:55 PM	Coupon Password	STACI MCGOUGH	NO
7/1/2019	5:52:57 PM	COUPON PASSWORD MANAGER'S DISCOUNT	STACI MCGOUGH	NO
7/1/2019	5:53:03 PM	TILL LOGIN OVERRIDE: 2912041:	STACI MCGOUGH	NO
7/1/2019	5:53:03 PM	ORDER TENDERED: 2912041:	STACI MCGOUGH	NO
7/1/2019	5:57:39 PM	New Order		NO
7/1/2019	5:57:43 PM	New Order		NO
7/1/2019	6:00:01 PM	TILL LOGIN OVERRIDE: 2912043:	STACI MCGOUGH	NO
7/1/2019	6:00:01 PM	ORDER TENDERED: 2912043:	STACI MCGOUGH	NO
7/1/2019	6:01:05 PM	New Order		NO
7/1/2019	6:02:26 PM	TILL LOGIN OVERRIDE: 2912045:	STACI MCGOUGH	NO
7/1/2019	6:02:26 PM	ORDER TENDERED: 2912045:	STACI MCGOUGH	NO
7/1/2019	6:02:47 PM	New Order		NO
7/1/2019	6:07:26 PM	New Order		NO
7/1/2019	6:07:54 PM	TILL LOGIN OVERRIDE: 2912046:	STACI MCGOUGH	NO
7/1/2019	6:07:54 PM	ORDER TENDERED: 2912046:	STACI MCGOUGH	NO
7/1/2019	6:08:09 PM	TILL LOGIN OVERRIDE: 2912046	STACI MCGOUGH	NO
7/1/2019	6:08:09 PM	ORDER TENDERED: 2912046	STACI MCGOUGH	NO
7/1/2019	6:08:55 PM	TILL LOGIN OVERRIDE: 2912046	STACI MCGOUGH	NO
7/1/2019	6:08:55 PM	ORDER TENDERED: 2912046	STACI MCGOUGH	NO
7/1/2019	6:15:16 PM	New Order		NO
7/1/2019	6:16:31 PM	TILL LOGIN OVERRIDE: 2912049:	STACI MCGOUGH	NO
7/1/2019	6:16:31 PM	ORDER TENDERED: 2912049:	STACI MCGOUGH	NO
7/1/2019	6:17:32 PM	TILL LOGIN OVERRIDE: 2912049	STACI MCGOUGH	NO
7/1/2019	6:17:32 PM	ORDER TENDERED: 2912049	STACI MCGOUGH	NO
7/1/2019	6:30:00 PM	TILL LOGIN OVERRIDE: 2912047	STACI MCGOUGH	NO
7/1/2019	6:30:00 PM	ORDER TENDERED: 2912047	STACI MCGOUGH	NO
7/1/2019	6:35:37 PM	Add Tips	Matt	NO
7/1/2019	6:35:49 PM	No Sale	Matt	NO
7/1/2019	6:35:50 PM	NO SALE	Matt	NO

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/1/2019	6:38:38 PM	New Order		NO
7/1/2019	6:38:45 PM	Coupon Password	Matt	NO
7/1/2019	6:38:47 PM	COUPON PASSWORD MANAGER'S DISCOUNT	Matt	NO
7/1/2019	6:38:52 PM	TILL LOGIN OVERRIDE: 2912051:	Matt	NO
7/1/2019	6:38:52 PM	ORDER TENDERED: 2912051:	Matt	NO
7/1/2019	6:43:06 PM	TILL LOGIN OVERRIDE: 2912048	Matt	NO
7/1/2019	6:43:06 PM	ORDER TENDERED: 2912048	Matt	NO
7/1/2019	6:44:44 PM	New Order		NO
7/1/2019	6:45:12 PM	TILL LOGIN OVERRIDE: 2912052:	Matt	NO
7/1/2019	6:45:12 PM	ORDER TENDERED: 2912052:	Matt	NO
7/1/2019	7:18:31 PM	New Order		NO
7/1/2019	7:19:40 PM	TILL LOGIN OVERRIDE: 2912055:	STACI MCGOUGH	NO
7/1/2019	7:19:40 PM	ORDER TENDERED: 2912055:	STACI MCGOUGH	NO
7/1/2019	7:20:00 PM	TILL LOGIN OVERRIDE: 2912055	STACI MCGOUGH	NO
7/1/2019	7:20:00 PM	ORDER TENDERED: 2912055	STACI MCGOUGH	NO
7/1/2019	7:24:33 PM	New Order		NO
7/1/2019	7:25:46 PM	New Order		NO
7/1/2019	7:26:44 PM	Coupon Password	STACI MCGOUGH	NO
7/1/2019	7:26:56 PM	COUPON PASSWORD MANAGER'S DISCOUNT	STACI MCGOUGH	NO
7/1/2019	7:37:32 PM	New Order		NO
7/1/2019	7:38:15 PM	New Order		NO
7/1/2019	7:38:26 PM	TILL LOGIN OVERRIDE: 2912059:	Matt	NO
7/1/2019	7:38:26 PM	ORDER TENDERED: 2912059:	Matt	NO
7/1/2019	7:42:56 PM	TILL LOGIN OVERRIDE: 2912056	STACI MCGOUGH	NO
7/1/2019	7:42:56 PM	ORDER TENDERED: 2912056	STACI MCGOUGH	NO
7/1/2019	7:45:45 PM	New Order		NO
7/1/2019	7:45:54 PM	New Order		NO
7/1/2019	7:46:29 PM	New Order		NO
7/1/2019	7:56:42 PM	TILL LOGIN OVERRIDE: 2912054	Matt	NO
7/1/2019	7:56:42 PM	ORDER TENDERED: 2912054	Matt	NO
7/1/2019	7:57:32 PM	New Order		NO
7/1/2019	7:58:52 PM	TILL LOGIN OVERRIDE: 2912064:	Matt	NO
7/1/2019	7:58:52 PM	ORDER TENDERED: 2912064:	Matt	NO
7/1/2019	8:00:09 PM	TILL LOGIN OVERRIDE: 2912050	STACI MCGOUGH	NO
7/1/2019	8:00:09 PM	ORDER TENDERED: 2912050	STACI MCGOUGH	NO
7/1/2019	8:01:05 PM	New Order		NO
7/1/2019	8:01:12 PM	New Order		NO
7/1/2019	8:01:23 PM	New Order		NO
7/1/2019	8:03:11 PM	TILL LOGIN OVERRIDE: 2912065:	STACI MCGOUGH	NO
7/1/2019	8:03:11 PM	ORDER TENDERED: 2912065:	STACI MCGOUGH	NO
7/1/2019	8:03:48 PM	TILL LOGIN OVERRIDE: 2912065	STACI MCGOUGH	NO
7/1/2019	8:03:48 PM	ORDER TENDERED: 2912065	STACI MCGOUGH	NO
7/1/2019	8:07:45 PM	New Order		NO
7/1/2019	8:08:20 PM	TILL LOGIN OVERRIDE: 2912066:	STACI MCGOUGH	NO
7/1/2019	8:08:20 PM	ORDER TENDERED: 2912066:	STACI MCGOUGH	NO
7/1/2019	8:11:45 PM	Update Order Type Estimate Value	STACI MCGOUGH	NO
7/1/2019	8:23:05 PM	New Order		NO
7/1/2019	8:23:46 PM	TILL LOGIN OVERRIDE: 2912068	STACI MCGOUGH	NO

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/1/2019	8:23:46 PM	ORDER TENDERED: 2912068	STACI MCGOUGH	NO
7/1/2019	8:24:53 PM	Daily Inventory Screen		NO
7/1/2019	8:27:19 PM	New Order		NO
7/1/2019	8:37:56 PM	Add Tips	Brittany Lewis	NO
7/1/2019	8:38:08 PM	Add Tips	Brittany Lewis	NO
7/1/2019	8:38:22 PM	Add Tips	Brittany Lewis	NO
7/1/2019	8:38:41 PM	Add Tips	Brittany Lewis	NO
7/1/2019	8:39:23 PM	Add Tips	Brittany Lewis	NO
7/1/2019	8:39:36 PM	Add Tips	Brittany Lewis	NO
7/1/2019	8:39:49 PM	Add Tips	Brittany Lewis	NO
7/1/2019	8:40:01 PM	Add Tips	Brittany Lewis	NO
7/1/2019	8:40:16 PM	Add Tips	Brittany Lewis	NO
7/1/2019	8:40:28 PM	Add Tips	Brittany Lewis	NO
7/1/2019	8:40:40 PM	Add Tips	Brittany Lewis	NO
7/1/2019	8:40:53 PM	Add Tips	Brittany Lewis	NO
7/1/2019	8:43:52 PM	No Sale	Matt	NO
7/1/2019	8:43:53 PM	NO SALE	Matt	NO
7/1/2019	8:52:20 PM	No Sale	Matt	NO
7/1/2019	8:52:21 PM	NO SALE	Matt	NO
7/1/2019	8:53:23 PM	No Sale	Matt	NO
7/1/2019	8:53:23 PM	NO SALE	Matt	NO
7/1/2019	8:54:39 PM	Time Out Override	MICHAEL KUTTLER	NO
7/1/2019	8:54:39 PM	TIME OUT CHANGED - "Alexander Pachis"	MICHAEL KUTTLER	NO
7/1/2019	8:55:26 PM	Daily Inventory Screen		NO
7/1/2019	9:03:05 PM	Add Tips	Matt	NO
7/1/2019	9:03:57 PM	No Sale	Matt	NO
7/1/2019	9:03:58 PM	NO SALE	Matt	NO
7/1/2019	9:04:12 PM	No Sale	Matt	NO
7/1/2019	9:04:13 PM	NO SALE	Matt	NO
7/1/2019	9:06:01 PM	New Order		NO
7/1/2019	9:06:43 PM	TILL LOGIN OVERRIDE: 2912071:	Matt	NO
7/1/2019	9:06:43 PM	ORDER TENDERED: 2912071:	Matt	NO
7/1/2019	9:12:54 PM	No Sale	Matt	NO
7/1/2019	9:12:54 PM	NO SALE	Matt	NO
7/1/2019	9:14:38 PM	New Order		NO
7/1/2019	9:15:57 PM	TILL LOGIN OVERRIDE: 2912072:	Matt	NO
7/1/2019	9:15:57 PM	ORDER TENDERED: 2912072:	Matt	NO
7/1/2019	9:22:13 PM	No Sale	Matt	NO
7/1/2019	9:22:14 PM	NO SALE	Matt	NO
7/1/2019	9:26:57 PM	New Order		NO
7/1/2019	9:30:34 PM	New Order		NO
7/1/2019	9:31:23 PM	TILL LOGIN OVERRIDE: 2912074:	Matt	NO
7/1/2019	9:31:23 PM	ORDER TENDERED: 2912074:	Matt	NO
7/1/2019	9:44:04 PM	TILL LOGIN OVERRIDE: 2912073	Matt	NO
7/1/2019	9:44:04 PM	ORDER TENDERED: 2912073	Matt	NO
7/1/2019	9:54:58 PM	Update Paid Order	Matt	NO
7/1/2019	9:54:58 PM	UPDATE PAID ORDER: 2912075	Matt	NO
7/1/2019	9:56:01 PM	\$\$ ORDER CANCELLED #2912075	Matt	NO

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/1/2019	10:04:49 PM	No Sale	Matt	NO
7/1/2019	10:04:50 PM	NO SALE	Matt	NO
7/1/2019	10:13:08 PM	Add Tips	STACI MCGOUGH	NO
7/1/2019	10:13:18 PM	Add Tips	STACI MCGOUGH	NO
7/1/2019	10:13:28 PM	Add Tips	STACI MCGOUGH	NO
7/1/2019	10:13:37 PM	Add Tips	STACI MCGOUGH	NO
7/1/2019	10:13:49 PM	Add Tips	STACI MCGOUGH	NO
7/1/2019	10:14:02 PM	Add Tips	STACI MCGOUGH	NO
7/1/2019	10:14:13 PM	Add Tips	STACI MCGOUGH	NO
7/1/2019	10:14:24 PM	Add Tips	STACI MCGOUGH	NO
7/1/2019	10:14:34 PM	Add Tips	STACI MCGOUGH	NO
7/1/2019	10:14:44 PM	Add Tips	STACI MCGOUGH	NO
7/1/2019	10:16:47 PM	No Sale	Matt	NO
7/1/2019	10:16:48 PM	NO SALE	Matt	NO
7/1/2019	10:20:44 PM	Edit System Transaction	Matt	NO
7/1/2019	10:20:50 PM	Edit SYSTRANS type Deposit - \$275.09 (originally \$0.00)	Matt	NO
7/1/2019	10:21:10 PM	Close Day	Matt	NO
7/1/2019	10:21:11 PM	Close Day	Matt	NO
7/1/2019	10:21:13 PM	Settle Approval: Settlement Scheduled	Matt	NO
7/1/2019	10:29:41 PM	End of Day	Matt	NO
7/1/2019	10:30:13 PM	UNPOSTED INVOICES		NO
7/2/2019	9:16:05 AM	No Sale	STACI MCGOUGH	NO
7/2/2019	9:16:06 AM	NO SALE	STACI MCGOUGH	NO
7/2/2019	9:46:25 AM	New Order		NO
7/2/2019	9:47:35 AM	Coupon Password	STACI MCGOUGH	NO
7/2/2019	9:47:39 AM	COUPON PASSWORD MANAGER'S DISCOUNT	STACI MCGOUGH	NO
7/2/2019	9:49:51 AM	Time Out Override	MICHAEL KUTTLER	NO
7/2/2019	9:49:51 AM	TIME IN CHANGED - "Staci M Mcgough"	MICHAEL KUTTLER	NO
7/2/2019	9:59:39 AM	Exit	STACI MCGOUGH	NO
7/2/2019	9:59:39 AM	EXIT TOUCH POS	STACI MCGOUGH	NO
7/2/2019	10:01:29 AM	New Order		NO
7/2/2019	10:02:05 AM	Coupon Password	STACI MCGOUGH	NO
7/2/2019	10:02:09 AM	COUPON PASSWORD MANAGER'S DISCOUNT	STACI MCGOUGH	NO
7/2/2019	11:10:33 AM	New Order		NO
7/2/2019	11:10:56 AM	TILL LOGIN OVERRIDE: 2913003:	STACI MCGOUGH	NO
7/2/2019	11:10:56 AM	ORDER TENDERED: 2913003:	STACI MCGOUGH	NO
7/2/2019	11:30:20 AM	New Order		NO
7/2/2019	11:33:35 AM	TILL LOGIN OVERRIDE: 2913004:	STACI MCGOUGH	NO
7/2/2019	11:33:35 AM	ORDER TENDERED: 2913004:	STACI MCGOUGH	NO
7/2/2019	11:39:01 AM	Add Invoice/Delivery	STACI MCGOUGH	NO
7/2/2019	11:42:14 AM	TILL LOGIN OVERRIDE: 2913005:	STACI MCGOUGH	NO
7/2/2019	11:42:14 AM	ORDER TENDERED: 2913005:	STACI MCGOUGH	NO
7/2/2019	11:42:23 AM	TILL LOGIN OVERRIDE: 2913005	STACI MCGOUGH	NO
7/2/2019	11:42:23 AM	ORDER TENDERED: 2913005	STACI MCGOUGH	NO
7/2/2019	11:48:41 AM	New Order		NO
7/2/2019	11:54:14 AM	New Order		NO
7/2/2019	12:04:38 PM	New Order		NO

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/2/2019	12:04:47 PM	New Order		NO
7/2/2019	12:05:41 PM	TILL LOGIN OVERRIDE: 2913010:	STACI MCGOUGH	NO
7/2/2019	12:05:41 PM	ORDER TENDERED: 2913010:	STACI MCGOUGH	NO
7/2/2019	12:08:24 PM	New Order		NO
7/2/2019	12:13:43 PM	New Order		NO
7/2/2019	12:16:41 PM	TILL LOGIN OVERRIDE: 2913012:	STACI MCGOUGH	NO
7/2/2019	12:16:41 PM	ORDER TENDERED: 2913012:	STACI MCGOUGH	NO
7/2/2019	12:17:20 PM	New Order		NO
7/2/2019	12:17:53 PM	TILL LOGIN OVERRIDE: 2913013:	STACI MCGOUGH	NO
7/2/2019	12:17:53 PM	ORDER TENDERED: 2913013:	STACI MCGOUGH	NO
7/2/2019	12:27:22 PM	TILL LOGIN OVERRIDE: 2913007	STACI MCGOUGH	NO
7/2/2019	12:27:22 PM	ORDER TENDERED: 2913007	STACI MCGOUGH	NO
7/2/2019	12:29:52 PM	TILL LOGIN OVERRIDE: 2913014	STACI MCGOUGH	NO
7/2/2019	12:29:52 PM	ORDER TENDERED: 2913014	STACI MCGOUGH	NO
7/2/2019	12:30:28 PM	Update Order Type Estimate Value	STACI MCGOUGH	NO
7/2/2019	12:34:31 PM	TILL LOGIN OVERRIDE: 2913009	STACI MCGOUGH	NO
7/2/2019	12:34:31 PM	ORDER TENDERED: 2913009	STACI MCGOUGH	NO
7/2/2019	12:44:24 PM	New Order		NO
7/2/2019	12:45:20 PM	TILL LOGIN OVERRIDE: 2913015:	STACI MCGOUGH	NO
7/2/2019	12:45:20 PM	ORDER TENDERED: 2913015:	STACI MCGOUGH	NO
7/2/2019	12:45:57 PM	New Order		NO
7/2/2019	12:48:24 PM	Coupon Password	STACI MCGOUGH	NO
7/2/2019	12:48:26 PM	COUPON PASSWORD MANAGERS % DISCOUNT	STACI MCGOUGH	NO
7/2/2019	1:52:17 PM	TILL LOGIN OVERRIDE: 2913019:	STACI MCGOUGH	NO
7/2/2019	1:52:17 PM	ORDER TENDERED: 2913019:	STACI MCGOUGH	NO
7/2/2019	1:53:37 PM	New Order		NO
7/2/2019	1:54:44 PM	Driver: 301 Shift: 1 Drop Amount: \$149.08	STACI MCGOUGH	NO
7/2/2019	1:54:56 PM	Coupon Password	STACI MCGOUGH	NO
7/2/2019	1:54:59 PM	COUPON PASSWORD MANAGERS % DISCOUNT	STACI MCGOUGH	NO
7/2/2019	1:55:13 PM	No Sale	STACI MCGOUGH	NO
7/2/2019	1:55:13 PM	NO SALE	STACI MCGOUGH	NO
7/2/2019	2:01:10 PM	New Order		NO
7/2/2019	2:02:27 PM	TILL LOGIN OVERRIDE: 2913020	STACI MCGOUGH	NO
7/2/2019	2:02:27 PM	ORDER TENDERED: 2913020	STACI MCGOUGH	NO
7/2/2019	2:04:01 PM	Add Tips	STACI MCGOUGH	NO
7/2/2019	2:04:14 PM	No Sale	STACI MCGOUGH	NO
7/2/2019	2:04:15 PM	NO SALE	STACI MCGOUGH	NO
7/2/2019	2:04:29 PM	New Order		NO
7/2/2019	2:04:54 PM	Coupon Password	STACI MCGOUGH	NO
7/2/2019	2:04:55 PM	COUPON PASSWORD MANAGERS % DISCOUNT	STACI MCGOUGH	NO
7/2/2019	2:05:02 PM	TILL LOGIN OVERRIDE: 2913021:	STACI MCGOUGH	NO
7/2/2019	2:05:02 PM	ORDER TENDERED: 2913021:	STACI MCGOUGH	NO
7/2/2019	2:05:11 PM	Change Till	STACI MCGOUGH	NO
7/2/2019	2:09:09 PM	New Order		NO
7/2/2019	2:10:46 PM	TILL LOGIN OVERRIDE: 2913022:	Brittany Lewis	NO
7/2/2019	2:10:46 PM	ORDER TENDERED: 2913022:	Brittany Lewis	NO
7/2/2019	2:49:37 PM	New Order		NO

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/2/2019	2:51:02 PM	TILL LOGIN OVERRIDE: 2913023:	Brittany Lewis	NO
7/2/2019	2:51:02 PM	ORDER TENDERED: 2913023:	Brittany Lewis	NO
7/2/2019	2:51:54 PM	TILL LOGIN OVERRIDE: 2913023	Brittany Lewis	NO
7/2/2019	2:51:54 PM	ORDER TENDERED: 2913023	Brittany Lewis	NO
7/2/2019	2:52:52 PM	New Order		NO
7/2/2019	2:54:04 PM	TILL LOGIN OVERRIDE: 2913024:	Brittany Lewis	NO
7/2/2019	2:54:04 PM	ORDER TENDERED: 2913024:	Brittany Lewis	NO
7/2/2019	2:55:34 PM	Update Paid Order	Brittany Lewis	NO
7/2/2019	2:55:34 PM	UPDATE PAID ORDER: 2913023	Brittany Lewis	NO
7/2/2019	3:11:50 PM	No Sale	Brittany Lewis	NO
7/2/2019	3:11:51 PM	NO SALE	Brittany Lewis	NO
7/2/2019	3:13:09 PM	No Sale	Brittany Lewis	NO
7/2/2019	3:13:10 PM	NO SALE	Brittany Lewis	NO
7/2/2019	3:19:06 PM	New Order		NO
7/2/2019	3:26:27 PM	New Order		NO
7/2/2019	3:35:42 PM	New Order		NO
7/2/2019	4:05:57 PM	New Order		NO
7/2/2019	4:16:15 PM	New Order		NO
7/2/2019	4:20:05 PM	TILL LOGIN OVERRIDE: 2913027	Brittany Lewis	NO
7/2/2019	4:20:05 PM	ORDER TENDERED: 2913027	Brittany Lewis	NO
7/2/2019	4:28:20 PM	New Order		NO
7/2/2019	4:29:38 PM	New Order		NO
7/2/2019	4:34:34 PM	TILL LOGIN OVERRIDE: 2913028	Brittany Lewis	NO
7/2/2019	4:34:34 PM	ORDER TENDERED: 2913028	Brittany Lewis	NO
7/2/2019	4:47:26 PM	Add Tips	Brittany Lewis	NO
7/2/2019	4:47:44 PM	No Sale	Brittany Lewis	NO
7/2/2019	4:47:45 PM	NO SALE	Brittany Lewis	NO
7/2/2019	5:10:54 PM	New Order		NO
7/2/2019	5:27:00 PM	TILL LOGIN OVERRIDE: 2913032	Matt	NO
7/2/2019	5:27:00 PM	ORDER TENDERED: 2913032	Matt	NO
7/2/2019	5:29:15 PM	TILL LOGIN OVERRIDE: 2913026	Matt	NO
7/2/2019	5:29:15 PM	ORDER TENDERED: 2913026	Matt	NO
7/2/2019	5:48:02 PM	New Order		NO
7/2/2019	5:49:45 PM	TILL LOGIN OVERRIDE: 2913034:	Matt	NO
7/2/2019	5:49:45 PM	ORDER TENDERED: 2913034:	Matt	NO
7/2/2019	5:50:54 PM	TILL LOGIN OVERRIDE: 2913033	Matt	NO
7/2/2019	5:50:54 PM	ORDER TENDERED: 2913033	Matt	NO
7/2/2019	5:54:53 PM	New Order		NO
7/2/2019	5:56:02 PM	New Order		NO
7/2/2019	5:58:58 PM	TILL LOGIN OVERRIDE: 2913036:	Matt	NO
7/2/2019	5:58:58 PM	ORDER TENDERED: 2913036:	Matt	NO
7/2/2019	6:02:07 PM	New Order		NO
7/2/2019	6:02:57 PM	New Order		NO
7/2/2019	6:04:33 PM	Change Order	STACI MCGOUGH	NO
7/2/2019	6:04:38 PM	Change Order	Brittany Lewis	NO
7/2/2019	6:05:15 PM	\$\$ ORDER REDUCED #: 2913035	Brittany Lewis	NO
7/2/2019	6:15:17 PM	\$\$ ORDER REDUCED #: 2913038	Brittany Lewis	NO
7/2/2019	6:15:19 PM	TILL LOGIN OVERRIDE: 2913038	Brittany Lewis	NO

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/2/2019	6:15:19 PM	ORDER TENDERED: 2913038	Brittany Lewis	NO
7/2/2019	6:19:01 PM	New Order		NO
7/2/2019	6:19:54 PM	New Order		NO
7/2/2019	6:20:36 PM	TILL LOGIN OVERRIDE: 2913040:	Brittany Lewis	NO
7/2/2019	6:20:36 PM	ORDER TENDERED: 2913040:	Brittany Lewis	NO
7/2/2019	6:21:24 PM	New Order		NO
7/2/2019	6:24:02 PM	New Order		NO
7/2/2019	6:29:10 PM	New Order		NO
7/2/2019	6:34:25 PM	New Order		NO
7/2/2019	6:50:08 PM	\$\$ ORDER REDUCED #: 2913043	Matt	NO
7/2/2019	6:53:31 PM	New Order		NO
7/2/2019	6:56:45 PM	Change Order	Brittany Lewis	NO
7/2/2019	6:57:02 PM	\$\$ ORDER REDUCED #: 2913045	Brittany Lewis	NO
7/2/2019	7:03:47 PM	New Order		NO
7/2/2019	7:04:06 PM	New Order		NO
7/2/2019	7:05:04 PM	New Order		NO
7/2/2019	7:05:59 PM	TILL LOGIN OVERRIDE: 2913049:	Matt	NO
7/2/2019	7:05:59 PM	ORDER TENDERED: 2913049:	Matt	NO
7/2/2019	7:11:35 PM	New Order		NO
7/2/2019	7:14:15 PM	New Order		NO
7/2/2019	7:18:51 PM	TILL LOGIN OVERRIDE: 2913050	Matt	NO
7/2/2019	7:18:51 PM	ORDER TENDERED: 2913050	Matt	NO
7/2/2019	7:21:14 PM	TILL LOGIN OVERRIDE: 2913052	Matt	NO
7/2/2019	7:21:14 PM	ORDER TENDERED: 2913052	Matt	NO
7/2/2019	7:22:50 PM	TILL LOGIN OVERRIDE: 2913048	Matt	NO
7/2/2019	7:22:50 PM	ORDER TENDERED: 2913048	Matt	NO
7/2/2019	7:26:52 PM	TILL LOGIN OVERRIDE: 2913053	Brittany Lewis	NO
7/2/2019	7:26:52 PM	ORDER TENDERED: 2913053	Brittany Lewis	NO
7/2/2019	7:39:08 PM	New Order		NO
7/2/2019	8:18:09 PM	Daily Inventory Screen		NO
7/2/2019	8:21:02 PM	New Order		NO
7/2/2019	8:21:38 PM	Coupon Password	Matt	NO
7/2/2019	8:21:40 PM	COUPON PASSWORD MANAGER'S DISCOUNT	Matt	NO
7/2/2019	8:21:45 PM	TILL LOGIN OVERRIDE: 2913056:	Matt	NO
7/2/2019	8:21:45 PM	ORDER TENDERED: 2913056:	Matt	NO
7/2/2019	8:23:04 PM	New Order		NO
7/2/2019	8:23:09 PM	New Order		NO
7/2/2019	8:23:37 PM	New Order		NO
7/2/2019	8:43:00 PM	New Order		NO
7/2/2019	8:44:15 PM	New Order		NO
7/2/2019	8:45:30 PM	TILL LOGIN OVERRIDE: 2913061:	Matt	NO
7/2/2019	8:45:30 PM	ORDER TENDERED: 2913061:	Matt	NO
7/2/2019	8:51:08 PM	Add Tips	Brittany Lewis	NO
7/2/2019	8:51:20 PM	Add Tips	Brittany Lewis	NO
7/2/2019	8:51:33 PM	Add Tips	Brittany Lewis	NO
7/2/2019	8:51:48 PM	Add Tips	Brittany Lewis	NO
7/2/2019	8:52:00 PM	Add Tips	Brittany Lewis	NO
7/2/2019	8:52:13 PM	Add Tips	Brittany Lewis	NO

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/2/2019	8:52:25 PM	Add Tips	Brittany Lewis	NO
7/2/2019	8:52:37 PM	Add Tips	Brittany Lewis	NO
7/2/2019	8:52:48 PM	Add Tips	Brittany Lewis	NO
7/2/2019	8:54:40 PM	TILL LOGIN OVERRIDE: 2913057	Matt	NO
7/2/2019	8:54:40 PM	ORDER TENDERED: 2913057	Matt	NO
7/2/2019	8:58:15 PM	TILL LOGIN OVERRIDE: 2913060	Matt	NO
7/2/2019	8:58:15 PM	ORDER TENDERED: 2913060	Matt	NO
7/2/2019	9:03:32 PM	Time Out Override	MICHAEL KUTTLER	NO
7/2/2019	9:03:32 PM	TIME OUT CHANGED - "Alexander Pachis"	MICHAEL KUTTLER	NO
7/2/2019	9:08:36 PM	New Order		NO
7/2/2019	9:08:44 PM	New Order		NO
7/2/2019	9:09:42 PM	New Order		NO
7/2/2019	9:09:58 PM	Coupon Password	Matt	NO
7/2/2019	9:10:01 PM	COUPON PASSWORD MANAGER'S DISCOUNT	Matt	NO
7/2/2019	9:12:31 PM	No Sale	Matt	NO
7/2/2019	9:12:32 PM	NO SALE	Matt	NO
7/2/2019	9:22:30 PM	TILL LOGIN OVERRIDE: 2913063	Matt	NO
7/2/2019	9:22:30 PM	ORDER TENDERED: 2913063	Matt	NO
7/2/2019	9:23:30 PM	New Order		NO
7/2/2019	9:32:12 PM	No Sale	Matt	NO
7/2/2019	9:32:13 PM	NO SALE	Matt	NO
7/2/2019	9:33:13 PM	No Sale	Matt	NO
7/2/2019	9:33:14 PM	NO SALE	Matt	NO
7/2/2019	9:44:37 PM	New Order		NO
7/2/2019	9:55:55 PM	Update Paid Order	Matt	NO
7/2/2019	9:55:55 PM	UPDATE PAID ORDER: 2913068	Matt	NO
7/2/2019	9:56:07 PM	\$\$ ORDER CANCELLED #2913068	Matt	NO
7/2/2019	9:57:28 PM	Update Paid Order	Matt	NO
7/2/2019	9:57:28 PM	UPDATE PAID ORDER: 2913069	Matt	NO
7/2/2019	9:57:41 PM	\$\$ ORDER CANCELLED #2913069	Matt	NO
7/2/2019	10:01:44 PM	Add Tips	Matt	NO
7/2/2019	10:01:58 PM	Add Tips	Matt	NO
7/2/2019	10:02:12 PM	No Sale	Matt	NO
7/2/2019	10:02:13 PM	NO SALE	Matt	NO
7/2/2019	10:10:22 PM	No Sale	Matt	NO
7/2/2019	10:10:23 PM	NO SALE	Matt	NO
7/2/2019	10:16:32 PM	Add Tips	STACI MCGOUGH	NO
7/2/2019	10:16:44 PM	Add Tips	STACI MCGOUGH	NO
7/2/2019	10:16:57 PM	Add Tips	STACI MCGOUGH	NO
7/2/2019	10:17:09 PM	Add Tips	STACI MCGOUGH	NO
7/2/2019	10:20:03 PM	No Sale	Matt	NO
7/2/2019	10:20:04 PM	NO SALE	Matt	NO
7/2/2019	10:23:55 PM	Edit System Transaction	Matt	NO
7/2/2019	10:24:05 PM	Edit SYSTRANS type Deposit - \$688.93 (originally \$0.00)	Matt	NO
7/2/2019	10:24:09 PM	Close Day	Matt	NO
7/2/2019	10:24:10 PM	Close Day	Matt	NO
7/2/2019	10:24:12 PM	Settle Approval: Settlement Scheduled	Matt	NO

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/2/2019	10:33:29 PM	End of Day	Matt	NO
7/2/2019	10:34:26 PM	UNPOSTED INVOICES		NO
7/3/2019	7:00:01 AM	Edit Order Types	*MICROWORKS SUPPORT*	YES
7/3/2019	9:50:33 AM	No Sale	STACI MCGOUGH	NO
7/3/2019	9:50:34 AM	NO SALE	STACI MCGOUGH	NO
7/3/2019	9:58:35 AM	No Sale	STACI MCGOUGH	NO
7/3/2019	9:58:36 AM	NO SALE	STACI MCGOUGH	NO
7/3/2019	10:12:49 AM	Exit	STACI MCGOUGH	NO
7/3/2019	10:12:49 AM	EXIT TOUCH POS	STACI MCGOUGH	NO
7/3/2019	10:16:33 AM	No Sale	STACI MCGOUGH	NO
7/3/2019	10:16:34 AM	NO SALE	STACI MCGOUGH	NO
7/3/2019	10:22:58 AM	TIME IN CHANGED - "Staci M Mcgough"	STACI MCGOUGH	NO
7/3/2019	11:03:52 AM	New Order		NO
7/3/2019	11:54:31 AM	New Order		NO
7/3/2019	11:54:54 AM	TILL LOGIN OVERRIDE: 2914004:	STACI MCGOUGH	NO
7/3/2019	11:54:54 AM	ORDER TENDERED: 2914004:	STACI MCGOUGH	NO
7/3/2019	11:57:51 AM	New Order		NO
7/3/2019	12:11:56 PM	TILL LOGIN OVERRIDE: 2914006:	STACI MCGOUGH	NO
7/3/2019	12:11:56 PM	ORDER TENDERED: 2914006:	STACI MCGOUGH	NO
7/3/2019	12:22:22 PM	New Order		NO
7/3/2019	12:22:29 PM	New Order		NO
7/3/2019	12:24:56 PM	Update Order Type Estimate Value	STACI MCGOUGH	NO
7/3/2019	12:35:59 PM	REMOVE ITEM: SM PIZZA	STACI MCGOUGH	NO
7/3/2019	12:36:14 PM	\$\$ ORDER REDUCED #: 2914007	STACI MCGOUGH	NO
7/3/2019	12:36:16 PM	TILL LOGIN OVERRIDE: 2914007	STACI MCGOUGH	NO
7/3/2019	12:36:16 PM	ORDER TENDERED: 2914007	STACI MCGOUGH	NO
7/3/2019	12:39:24 PM	New Order		NO
7/3/2019	12:40:26 PM	TILL LOGIN OVERRIDE: 2914008:	STACI MCGOUGH	NO
7/3/2019	12:40:26 PM	ORDER TENDERED: 2914008:	STACI MCGOUGH	NO
7/3/2019	12:53:51 PM	New Order		NO
7/3/2019	12:54:13 PM	New Order		NO
7/3/2019	12:55:54 PM	TILL LOGIN OVERRIDE: 2914010:	STACI MCGOUGH	NO
7/3/2019	12:55:54 PM	ORDER TENDERED: 2914010:	STACI MCGOUGH	NO
7/3/2019	1:14:13 PM	New Order		NO
7/3/2019	1:35:36 PM	REMOVE ITEM: SM PIZZA	STACI MCGOUGH	NO
7/3/2019	1:36:05 PM	\$\$ ORDER REDUCED #: 2914012	STACI MCGOUGH	NO
7/3/2019	1:36:09 PM	TILL LOGIN OVERRIDE: 2914012	STACI MCGOUGH	NO
7/3/2019	1:36:09 PM	ORDER TENDERED: 2914012	STACI MCGOUGH	NO
7/3/2019	1:36:28 PM	No Sale	STACI MCGOUGH	NO
7/3/2019	1:36:28 PM	NO SALE	STACI MCGOUGH	NO
7/3/2019	1:47:56 PM	New Order		NO
7/3/2019	2:01:24 PM	TILL LOGIN OVERRIDE: 2914013	STACI MCGOUGH	NO
7/3/2019	2:01:24 PM	ORDER TENDERED: 2914013	STACI MCGOUGH	NO
7/3/2019	2:06:59 PM	New Order		NO
7/3/2019	2:31:39 PM	Change Item		NO
7/3/2019	2:31:39 PM	\$\$ CHANGE ITEM ORDER#: 2914015		NO
7/3/2019	2:31:46 PM	TILL LOGIN OVERRIDE: 2914015	STACI MCGOUGH	NO
7/3/2019	2:31:46 PM	ORDER TENDERED: 2914015	STACI MCGOUGH	NO

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/3/2019	2:43:12 PM	New Order		NO
7/3/2019	2:44:26 PM	TILL LOGIN OVERRIDE: 2914017:	STACI MCGOUGH	NO
7/3/2019	2:44:26 PM	ORDER TENDERED: 2914017:	STACI MCGOUGH	NO
7/3/2019	2:48:04 PM	New Order		NO
7/3/2019	2:49:19 PM	TILL LOGIN OVERRIDE: 2914018:	STACI MCGOUGH	NO
7/3/2019	2:49:19 PM	ORDER TENDERED: 2914018:	STACI MCGOUGH	NO
7/3/2019	3:18:21 PM	New Order		NO
7/3/2019	3:43:29 PM	TILL LOGIN OVERRIDE: 2914020	STACI MCGOUGH	NO
7/3/2019	3:43:29 PM	ORDER TENDERED: 2914020	STACI MCGOUGH	NO
7/3/2019	3:46:08 PM	New Order		NO
7/3/2019	3:46:54 PM	TILL LOGIN OVERRIDE: 2914021:	STACI MCGOUGH	NO
7/3/2019	3:46:54 PM	ORDER TENDERED: 2914021:	STACI MCGOUGH	NO
7/3/2019	3:47:15 PM	New Order		NO
7/3/2019	3:50:41 PM	TILL LOGIN OVERRIDE: 2914023:	STACI MCGOUGH	NO
7/3/2019	3:50:41 PM	ORDER TENDERED: 2914023:	STACI MCGOUGH	NO
7/3/2019	4:25:58 PM	New Order		NO
7/3/2019	4:26:14 PM	TILL LOGIN OVERRIDE: 2914025:	STACI MCGOUGH	NO
7/3/2019	4:26:14 PM	ORDER TENDERED: 2914025:	STACI MCGOUGH	NO
7/3/2019	4:36:20 PM	No Sale	STACI MCGOUGH	NO
7/3/2019	4:36:22 PM	NO SALE	STACI MCGOUGH	NO
7/3/2019	4:39:49 PM	New Order		NO
7/3/2019	4:39:55 PM	Add Tips	STACI MCGOUGH	NO
7/3/2019	4:42:41 PM	New Order		NO
7/3/2019	4:43:34 PM	TILL LOGIN OVERRIDE: 2914026:	STACI MCGOUGH	NO
7/3/2019	4:43:34 PM	ORDER TENDERED: 2914026:	STACI MCGOUGH	NO
7/3/2019	4:48:16 PM	New Order		NO
7/3/2019	4:51:31 PM	Add Tips	STACI MCGOUGH	NO
7/3/2019	4:51:42 PM	No Sale	STACI MCGOUGH	NO
7/3/2019	4:51:43 PM	NO SALE	STACI MCGOUGH	NO
7/3/2019	4:53:00 PM	New Order		NO
7/3/2019	4:54:16 PM	TILL LOGIN OVERRIDE: 2914028:	Nick mathias	NO
7/3/2019	4:54:16 PM	ORDER TENDERED: 2914028:	Nick mathias	NO
7/3/2019	4:55:25 PM	New Order		NO
7/3/2019	4:56:11 PM	Update Paid Order	Nick mathias	NO
7/3/2019	4:56:11 PM	UPDATE PAID ORDER: 2914028	Nick mathias	NO
7/3/2019	4:58:09 PM	Update Paid Order	Nick mathias	NO
7/3/2019	4:58:09 PM	UPDATE PAID ORDER: 2914028	Nick mathias	NO
7/3/2019	4:59:36 PM	\$\$ TENDER CLEARED: 2914028	Nick mathias	NO
7/3/2019	4:59:42 PM	TILL LOGIN OVERRIDE: 2914028	Nick mathias	NO
7/3/2019	4:59:42 PM	ORDER TENDERED: 2914028	Nick mathias	NO
7/3/2019	5:00:15 PM	Change Order	STACI MCGOUGH	NO
7/3/2019	5:00:22 PM	Update Paid Order	STACI MCGOUGH	NO
7/3/2019	5:00:22 PM	UPDATE PAID ORDER: 2914028	STACI MCGOUGH	NO
7/3/2019	5:01:02 PM	TILL LOGIN OVERRIDE: 2914027	STACI MCGOUGH	NO
7/3/2019	5:01:02 PM	ORDER TENDERED: 2914027	STACI MCGOUGH	NO
7/3/2019	5:01:44 PM	No Sale	STACI MCGOUGH	NO
7/3/2019	5:01:45 PM	NO SALE	STACI MCGOUGH	NO
7/3/2019	5:02:34 PM	Change Order	STACI MCGOUGH	NO

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/3/2019	5:02:46 PM	\$\$ ORDER REDUCED #: 2914029	STACI MCGOUGH	NO
7/3/2019	5:04:15 PM	New Order		NO
7/3/2019	5:04:15 PM	New Order		NO
7/3/2019	5:07:12 PM	TILL LOGIN OVERRIDE: 2914030	STACI MCGOUGH	NO
7/3/2019	5:07:12 PM	ORDER TENDERED: 2914030	STACI MCGOUGH	NO
7/3/2019	5:07:57 PM	\$\$ ORDER REDUCED #: 2914030	STACI MCGOUGH	NO
7/3/2019	5:08:00 PM	TILL LOGIN OVERRIDE: 2914030	STACI MCGOUGH	NO
7/3/2019	5:08:00 PM	ORDER TENDERED: 2914030	STACI MCGOUGH	NO
7/3/2019	5:16:37 PM	New Order		NO
7/3/2019	5:47:54 PM	New Order		NO
7/3/2019	5:48:41 PM	TILL LOGIN OVERRIDE: 2914036:	STACI MCGOUGH	NO
7/3/2019	5:48:41 PM	ORDER TENDERED: 2914036:	STACI MCGOUGH	NO
7/3/2019	5:48:57 PM	TILL LOGIN OVERRIDE: 2914036	STACI MCGOUGH	NO
7/3/2019	5:48:57 PM	ORDER TENDERED: 2914036	STACI MCGOUGH	NO
7/3/2019	5:53:25 PM	New Order		NO
7/3/2019	5:54:39 PM	TILL LOGIN OVERRIDE: 2914038:	STACI MCGOUGH	NO
7/3/2019	5:54:39 PM	ORDER TENDERED: 2914038:	STACI MCGOUGH	NO
7/3/2019	6:03:09 PM	New Order		NO
7/3/2019	6:10:58 PM	New Order		NO
7/3/2019	6:19:14 PM	TILL LOGIN OVERRIDE: 2914040	Nick mathias	NO
7/3/2019	6:19:14 PM	ORDER TENDERED: 2914040	Nick mathias	NO
7/3/2019	6:21:58 PM	New Order		NO
7/3/2019	6:38:44 PM	TILL LOGIN OVERRIDE: 2914039	Nick mathias	NO
7/3/2019	6:38:44 PM	ORDER TENDERED: 2914039	Nick mathias	NO
7/3/2019	6:39:38 PM	TILL LOGIN OVERRIDE: 2914042	Nick mathias	NO
7/3/2019	6:39:38 PM	ORDER TENDERED: 2914042	Nick mathias	NO
7/3/2019	6:44:14 PM	New Order		NO
7/3/2019	6:44:28 PM	TILL LOGIN OVERRIDE: 2914044:	STACI MCGOUGH	NO
7/3/2019	6:44:28 PM	ORDER TENDERED: 2914044:	STACI MCGOUGH	NO
7/3/2019	7:07:44 PM	New Order		NO
7/3/2019	7:10:44 PM	No Sale	Brittany Lewis	NO
7/3/2019	7:10:45 PM	NO SALE	Brittany Lewis	NO
7/3/2019	7:12:35 PM	New Order		NO
7/3/2019	7:13:23 PM	Change Order	Brittany Lewis	NO
7/3/2019	7:13:30 PM	New Order		NO
7/3/2019	7:13:32 PM	\$\$ ORDER REDUCED #: 2914048	Brittany Lewis	NO
7/3/2019	7:16:26 PM	New Order		NO
7/3/2019	7:25:33 PM	TILL LOGIN OVERRIDE: 2914047	Brittany Lewis	NO
7/3/2019	7:25:33 PM	ORDER TENDERED: 2914047	Brittany Lewis	NO
7/3/2019	7:26:03 PM	New Order		NO
7/3/2019	7:26:05 PM	New Order		NO
7/3/2019	7:27:37 PM	TILL LOGIN OVERRIDE: 2914051:	Brittany Lewis	NO
7/3/2019	7:27:37 PM	ORDER TENDERED: 2914051:	Brittany Lewis	NO
7/3/2019	7:28:39 PM	TILL LOGIN OVERRIDE: 2914050	Brittany Lewis	NO
7/3/2019	7:28:39 PM	ORDER TENDERED: 2914050	Brittany Lewis	NO
7/3/2019	7:35:52 PM	No Sale	STACI MCGOUGH	NO
7/3/2019	7:35:53 PM	NO SALE	STACI MCGOUGH	NO
7/3/2019	7:36:31 PM	New Order		NO

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/3/2019	7:37:19 PM	New Order		NO
7/3/2019	7:37:33 PM	New Order		NO
7/3/2019	7:37:57 PM	TILL LOGIN OVERRIDE: 2914053:	Nick mathias	NO
7/3/2019	7:37:57 PM	ORDER TENDERED: 2914053:	Nick mathias	NO
7/3/2019	7:38:08 PM	TILL LOGIN OVERRIDE: 2914052:	Nick mathias	NO
7/3/2019	7:38:08 PM	ORDER TENDERED: 2914052:	Nick mathias	NO
7/3/2019	7:38:07 PM	New Order		NO
7/3/2019	7:39:27 PM	New Order		NO
7/3/2019	7:40:05 PM	Add Tips	Brittany Lewis	NO
7/3/2019	7:40:29 PM	Add Tips	Brittany Lewis	NO
7/3/2019	7:40:41 PM	Add Tips	Brittany Lewis	NO
7/3/2019	7:40:55 PM	Add Tips	Brittany Lewis	NO
7/3/2019	7:41:08 PM	Add Tips	Brittany Lewis	NO
7/3/2019	7:41:25 PM	Add Tips	Brittany Lewis	NO
7/3/2019	7:41:53 PM	Add Tips	Brittany Lewis	NO
7/3/2019	7:42:05 PM	Add Tips	Brittany Lewis	NO
7/3/2019	7:42:17 PM	Add Tips	Brittany Lewis	NO
7/3/2019	7:42:29 PM	Add Tips	Brittany Lewis	NO
7/3/2019	7:53:17 PM	No Sale	Nick mathias	NO
7/3/2019	7:53:17 PM	NO SALE	Nick mathias	NO
7/3/2019	7:54:56 PM	New Order		NO
7/3/2019	7:59:46 PM	New Order		NO
7/3/2019	8:02:08 PM	TILL LOGIN OVERRIDE: 2914060:	STACI MCGOUGH	NO
7/3/2019	8:02:08 PM	ORDER TENDERED: 2914060:	STACI MCGOUGH	NO
7/3/2019	8:02:19 PM	Daily Inventory Screen		NO
7/3/2019	8:06:22 PM	New Order		NO
7/3/2019	8:10:43 PM	New Order		NO
7/3/2019	8:10:47 PM	New Order		NO
7/3/2019	8:11:13 PM	Coupon Password	Nick mathias	NO
7/3/2019	8:11:15 PM	COUPON PASSWORD MANAGERS % DISCOUNT	Nick mathias	NO
7/3/2019	8:11:36 PM	TILL LOGIN OVERRIDE: 2914062:	Nick mathias	NO
7/3/2019	8:11:36 PM	ORDER TENDERED: 2914062:	Nick mathias	NO
7/3/2019	8:11:55 PM	Coupon Password	Nick mathias	NO
7/3/2019	8:11:57 PM	COUPON PASSWORD MANAGER'S DISCOUNT	Nick mathias	NO
7/3/2019	8:12:09 PM	Coupon Password	Nick mathias	NO
7/3/2019	8:12:11 PM	COUPON PASSWORD MANAGERS % DISCOUNT	Nick mathias	NO
7/3/2019	8:12:22 PM	TILL LOGIN OVERRIDE: 2914062:	Nick mathias	NO
7/3/2019	8:12:22 PM	ORDER TENDERED: 2914062:	Nick mathias	NO
7/3/2019	8:17:44 PM	Update Paid Order	Nick mathias	NO
7/3/2019	8:17:44 PM	UPDATE PAID ORDER: 2914052	Nick mathias	NO
7/3/2019	8:19:36 PM	Add Customer Credit	Nick mathias	NO
7/3/2019	8:20:16 PM	\$\$ CREDIT ISSUED #: 2914052	Nick mathias	NO
7/3/2019	8:24:22 PM	New Order		NO
7/3/2019	8:36:08 PM	TILL LOGIN OVERRIDE: 2914061	Nick mathias	NO
7/3/2019	8:36:08 PM	ORDER TENDERED: 2914061	Nick mathias	NO
7/3/2019	8:36:44 PM	New Order		NO
7/3/2019	8:37:33 PM	TILL LOGIN OVERRIDE: 2914066:	Nick mathias	NO
7/3/2019	8:37:33 PM	ORDER TENDERED: 2914066:	Nick mathias	NO

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/3/2019	9:17:48 PM	New Order		NO
7/3/2019	9:20:03 PM	TILL LOGIN OVERRIDE: 2914070:	Nick mathias	NO
7/3/2019	9:20:03 PM	ORDER TENDERED: 2914070:	Nick mathias	NO
7/3/2019	9:33:13 PM	Add Tips	STACI MCGOUGH	NO
7/3/2019	9:33:23 PM	Add Tips	STACI MCGOUGH	NO
7/3/2019	9:33:53 PM	Add Tips	STACI MCGOUGH	NO
7/3/2019	9:34:26 PM	Add Tips	STACI MCGOUGH	NO
7/3/2019	9:34:48 PM	New Order		NO
7/3/2019	9:35:49 PM	Add Tips	STACI MCGOUGH	NO
7/3/2019	9:36:00 PM	Add Tips	STACI MCGOUGH	NO
7/3/2019	9:36:18 PM	Add Tips	STACI MCGOUGH	NO
7/3/2019	9:36:27 PM	Add Tips	STACI MCGOUGH	NO
7/3/2019	9:36:46 PM	Add Tips	STACI MCGOUGH	NO
7/3/2019	9:37:20 PM	Add Tips	STACI MCGOUGH	NO
7/3/2019	9:38:07 PM	Add Tips	STACI MCGOUGH	NO
7/3/2019	9:41:00 PM	No Sale	Nick mathias	NO
7/3/2019	9:41:01 PM	NO SALE	Nick mathias	NO
7/3/2019	9:50:26 PM	TILL LOGIN OVERRIDE: 2914071	Nick mathias	NO
7/3/2019	9:50:26 PM	ORDER TENDERED: 2914071	Nick mathias	NO
7/3/2019	10:00:23 PM	Exit	Nick mathias	NO
7/3/2019	10:00:23 PM	EXIT TOUCH POS	Nick mathias	NO
7/3/2019	10:06:31 PM	Add Tips	Nick mathias	NO
7/3/2019	10:07:04 PM	Add Tips	Nick mathias	NO
7/3/2019	10:07:09 PM	Add Tips	Nick mathias	NO
7/3/2019	10:07:25 PM	Add Tips	Nick mathias	NO
7/3/2019	10:07:46 PM	Add Tips	Nick mathias	NO
7/3/2019	10:08:00 PM	Add Tips	Nick mathias	NO
7/3/2019	10:08:20 PM	Change Order	Nick mathias	NO
7/3/2019	10:08:23 PM	Update Paid Order	Nick mathias	NO
7/3/2019	10:08:23 PM	UPDATE PAID ORDER: 2914052	Nick mathias	NO
7/3/2019	10:09:31 PM	Add Tips	Nick mathias	NO
7/3/2019	10:09:48 PM	Add Tips	Nick mathias	NO
7/3/2019	10:10:03 PM	Add Tips	Nick mathias	NO
7/3/2019	10:11:45 PM	No Sale	Nick mathias	NO
7/3/2019	10:11:45 PM	NO SALE	Nick mathias	NO
7/3/2019	10:21:07 PM	Edit System Transaction	Nick mathias	NO
7/3/2019	10:21:13 PM	Edit SYSTRANS type Deposit - \$246.00 (originally \$0.00)	Nick mathias	NO
7/3/2019	10:21:16 PM	Close Day	Nick mathias	NO
7/3/2019	10:21:18 PM	Close Day	Nick mathias	NO
7/3/2019	10:21:20 PM	Settle Approval: Settlement Scheduled	Nick mathias	NO
7/3/2019	10:22:44 PM	Exit	Nick mathias	NO
7/3/2019	10:22:44 PM	EXIT TOUCH POS	Nick mathias	NO
7/3/2019	10:22:59 PM	Exit	Nick mathias	NO
7/3/2019	10:22:59 PM	EXIT TOUCH POS	Nick mathias	NO
7/3/2019	10:23:12 PM	End of Day	Nick mathias	NO
7/3/2019	10:23:44 PM	UNPOSTED INVOICES		NO
7/4/2019	9:53:11 AM	No Sale	MICHAEL KUTTLER	NO

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/4/2019	9:53:12 AM	NO SALE	MICHAEL KUTTLER	NO
7/4/2019	10:07:32 AM	Exit	Matt	NO
7/4/2019	10:07:32 AM	EXIT TOUCH POS	Matt	NO
7/4/2019	10:21:10 AM	No Sale	Matt	NO
7/4/2019	10:21:12 AM	NO SALE	Matt	NO
7/4/2019	11:34:50 AM	New Order		NO
7/4/2019	12:00:46 PM	TILL LOGIN OVERRIDE: 2915002	Matt	NO
7/4/2019	12:00:46 PM	ORDER TENDERED: 2915002	Matt	NO
7/4/2019	12:22:41 PM	New Order		NO
7/4/2019	12:37:18 PM	New Order		NO
7/4/2019	12:44:39 PM	TILL LOGIN OVERRIDE: 2915005	Matt	NO
7/4/2019	12:44:40 PM	ORDER TENDERED: 2915005	Matt	NO
7/4/2019	1:08:01 PM	New Order		NO
7/4/2019	1:08:55 PM	TILL LOGIN OVERRIDE: 2915007:	Matt	NO
7/4/2019	1:08:55 PM	ORDER TENDERED: 2915007:	Matt	NO
7/4/2019	1:09:04 PM	TILL LOGIN OVERRIDE: 2915007	Matt	NO
7/4/2019	1:09:04 PM	ORDER TENDERED: 2915007	Matt	NO
7/4/2019	1:37:01 PM	New Order		NO
7/4/2019	1:37:46 PM	TILL LOGIN OVERRIDE: 2915008:	Matt	NO
7/4/2019	1:37:46 PM	ORDER TENDERED: 2915008:	Matt	NO
7/4/2019	1:48:11 PM	New Order		NO
7/4/2019	1:49:47 PM	TILL LOGIN OVERRIDE: 2915010:	Matt	NO
7/4/2019	1:49:47 PM	ORDER TENDERED: 2915010:	Matt	NO
7/4/2019	2:19:00 PM	New Order		NO
7/4/2019	2:19:54 PM	TILL LOGIN OVERRIDE: 2915011:	Matt	NO
7/4/2019	2:19:54 PM	ORDER TENDERED: 2915011:	Matt	NO
7/4/2019	2:20:36 PM	New Order		NO
7/4/2019	2:21:57 PM	TILL LOGIN OVERRIDE: 2915012:	Matt	NO
7/4/2019	2:21:57 PM	ORDER TENDERED: 2915012:	Matt	NO
7/4/2019	2:29:26 PM	New Order		NO
7/4/2019	2:31:06 PM	Coupon Password	Matt	NO
7/4/2019	2:31:08 PM	COUPON PASSWORD MANAGERS % DISCOUNT	Matt	NO
7/4/2019	2:39:43 PM	New Order		NO
7/4/2019	2:50:20 PM	TILL LOGIN OVERRIDE: 2915013	Matt	NO
7/4/2019	2:50:20 PM	ORDER TENDERED: 2915013	Matt	NO
7/4/2019	3:02:05 PM	New Order		NO
7/4/2019	3:02:18 PM	Coupon Password	Matt	NO
7/4/2019	3:02:19 PM	COUPON PASSWORD MANAGER'S DISCOUNT	Matt	NO
7/4/2019	3:02:24 PM	TILL LOGIN OVERRIDE: 2915015:	Matt	NO
7/4/2019	3:02:24 PM	ORDER TENDERED: 2915015:	Matt	NO
7/4/2019	3:10:06 PM	No Sale	Matt	NO
7/4/2019	3:10:07 PM	NO SALE	Matt	NO
7/4/2019	3:12:24 PM	New Order		NO
7/4/2019	3:12:30 PM	New Order		NO
7/4/2019	3:24:32 PM	New Order		NO
7/4/2019	3:30:39 PM	New Order		NO
7/4/2019	3:33:01 PM	TILL LOGIN OVERRIDE: 2915016:	Matt	NO
7/4/2019	3:33:02 PM	ORDER TENDERED: 2915016:	Matt	NO

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/4/2019	3:38:54 PM	New Order		NO
7/4/2019	3:40:18 PM	TILL LOGIN OVERRIDE: 2915017:	Matt	NO
7/4/2019	3:40:18 PM	ORDER TENDERED: 2915017:	Matt	NO
7/4/2019	3:50:45 PM	New Order		NO
7/4/2019	3:50:57 PM	Coupon Password	Matt	NO
7/4/2019	3:50:58 PM	COUPON PASSWORD MANAGERS % DISCOUNT	Matt	NO
7/4/2019	3:51:15 PM	TILL LOGIN OVERRIDE: 2915018	Matt	NO
7/4/2019	3:51:15 PM	ORDER TENDERED: 2915018	Matt	NO
7/4/2019	3:58:26 PM	No Sale	Matt	NO
7/4/2019	3:58:27 PM	NO SALE	Matt	NO
7/4/2019	3:59:31 PM	New Order		NO
7/4/2019	4:00:30 PM	TILL LOGIN OVERRIDE: 2915020:	Matt	NO
7/4/2019	4:00:30 PM	ORDER TENDERED: 2915020:	Matt	NO
7/4/2019	4:13:44 PM	No Sale	Matt	NO
7/4/2019	4:13:44 PM	NO SALE	Matt	NO
7/4/2019	4:35:09 PM	New Order		NO
7/4/2019	4:46:32 PM	New Order		NO
7/4/2019	4:47:30 PM	TILL LOGIN OVERRIDE: 2915022:	Brittany Lewis	NO
7/4/2019	4:47:30 PM	ORDER TENDERED: 2915022:	Brittany Lewis	NO
7/4/2019	4:49:32 PM	New Order		NO
7/4/2019	4:50:24 PM	TILL LOGIN OVERRIDE: 2915023:	Nick mathias	NO
7/4/2019	4:50:24 PM	ORDER TENDERED: 2915023:	Nick mathias	NO
7/4/2019	4:53:17 PM	New Order		NO
7/4/2019	4:53:53 PM	TILL LOGIN OVERRIDE: 2915024:	STACI MCGOUGH	NO
7/4/2019	4:53:53 PM	ORDER TENDERED: 2915024:	STACI MCGOUGH	NO
7/4/2019	4:56:22 PM	TILL LOGIN OVERRIDE: 2915021	Brittany Lewis	NO
7/4/2019	4:56:23 PM	ORDER TENDERED: 2915021	Brittany Lewis	NO
7/4/2019	4:57:58 PM	Reassign Order	Nick mathias	NO
7/4/2019	4:58:00 PM	\$\$\$REROUTE ORDER #: 2915023	Nick mathias	NO
7/4/2019	5:11:58 PM	New Order		NO
7/4/2019	5:25:40 PM	TILL LOGIN OVERRIDE: 2915025	Brittany Lewis	NO
7/4/2019	5:25:40 PM	ORDER TENDERED: 2915025	Brittany Lewis	NO
7/4/2019	5:32:24 PM	New Order		NO
7/4/2019	5:33:34 PM	TILL LOGIN OVERRIDE: 2915029:	Nick mathias	NO
7/4/2019	5:33:34 PM	ORDER TENDERED: 2915029:	Nick mathias	NO
7/4/2019	5:34:18 PM	TILL LOGIN OVERRIDE: 2915029	Nick mathias	NO
7/4/2019	5:34:18 PM	ORDER TENDERED: 2915029	Nick mathias	NO
7/4/2019	5:34:26 PM	TILL LOGIN OVERRIDE: 2915029	Nick mathias	NO
7/4/2019	5:34:26 PM	ORDER TENDERED: 2915029	Nick mathias	NO
7/4/2019	5:50:41 PM	REMOVE ITEM: BT DT PEPSI	Nick mathias	NO
7/4/2019	5:50:56 PM	TILL LOGIN OVERRIDE: 2915028	Nick mathias	NO
7/4/2019	5:50:56 PM	ORDER TENDERED: 2915028	Nick mathias	NO
7/4/2019	5:54:30 PM	TILL LOGIN OVERRIDE: 2915027	Nick mathias	NO
7/4/2019	5:54:30 PM	ORDER TENDERED: 2915027	Nick mathias	NO
7/4/2019	6:07:15 PM	New Order		NO
7/4/2019	6:09:08 PM	TILL LOGIN OVERRIDE: 2915031:	Brittany Lewis	NO
7/4/2019	6:09:08 PM	ORDER TENDERED: 2915031:	Brittany Lewis	NO
7/4/2019	6:14:49 PM	No Sale	Nick mathias	NO

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

WEEKLY EXCEPTION

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/4/2019	6:14:51 PM	NO SALE	Nick mathias	NO
7/4/2019	6:19:58 PM	TILL LOGIN OVERRIDE: 2915032	Nick mathias	NO
7/4/2019	6:19:58 PM	ORDER TENDERED: 2915032	Nick mathias	NO
7/4/2019	6:24:38 PM	New Order		NO
7/4/2019	6:41:32 PM	New Order		NO
7/4/2019	6:50:47 PM	TILL LOGIN OVERRIDE: 2915034	Nick mathias	NO
7/4/2019	6:50:47 PM	ORDER TENDERED: 2915034	Nick mathias	NO
7/4/2019	6:57:38 PM	New Order		NO
7/4/2019	6:57:50 PM	New Order		NO
7/4/2019	6:57:51 PM	Add Tips	Nick mathias	NO
7/4/2019	6:58:04 PM	Add Tips	Nick mathias	NO
7/4/2019	6:58:21 PM	TILL LOGIN OVERRIDE: 2915036:	Nick mathias	NO
7/4/2019	6:58:21 PM	ORDER TENDERED: 2915036:	Nick mathias	NO
7/4/2019	6:58:27 PM	Add Tips	Nick mathias	NO
7/4/2019	6:58:42 PM	Add Tips	Nick mathias	NO
7/4/2019	7:00:56 PM	No Sale	Nick mathias	NO
7/4/2019	7:00:57 PM	NO SALE	Nick mathias	NO
7/4/2019	7:02:55 PM	New Order		NO
7/4/2019	7:06:54 PM	New Order		NO
7/4/2019	7:09:56 PM	TILL LOGIN OVERRIDE: 2915040:	STACI MCGOUGH	NO
7/4/2019	7:09:56 PM	ORDER TENDERED: 2915040:	STACI MCGOUGH	NO
7/4/2019	7:23:38 PM	TILL LOGIN OVERRIDE: 2915035	Nick mathias	NO
7/4/2019	7:23:39 PM	ORDER TENDERED: 2915035	Nick mathias	NO
7/4/2019	7:24:31 PM	TILL LOGIN OVERRIDE: 2915039	Nick mathias	NO
7/4/2019	7:24:31 PM	ORDER TENDERED: 2915039	Nick mathias	NO
7/4/2019	7:26:00 PM	New Order		NO
7/4/2019	7:43:31 PM	TILL LOGIN OVERRIDE: 2915041	Nick mathias	NO
7/4/2019	7:43:31 PM	ORDER TENDERED: 2915041	Nick mathias	NO
7/4/2019	7:46:52 PM	New Order		NO
7/4/2019	7:48:24 PM	Change Order	STACI MCGOUGH	NO
7/4/2019	7:48:34 PM	Change Order	STACI MCGOUGH	NO
7/4/2019	7:52:38 PM	Update Paid Order	Nick mathias	NO
7/4/2019	7:52:38 PM	UPDATE PAID ORDER: 2915042	Nick mathias	NO
7/4/2019	8:01:20 PM	New Order		NO
7/4/2019	8:01:41 PM	TILL LOGIN OVERRIDE: 2915046:	Nick mathias	NO
7/4/2019	8:01:41 PM	ORDER TENDERED: 2915046:	Nick mathias	NO
7/4/2019	8:04:34 PM	New Order		NO
7/4/2019	8:05:12 PM	TILL LOGIN OVERRIDE: 2915047:	STACI MCGOUGH	NO
7/4/2019	8:05:12 PM	ORDER TENDERED: 2915047:	STACI MCGOUGH	NO
7/4/2019	8:05:44 PM	New Order		NO
7/4/2019	8:06:40 PM	OVERRIDE MINIMUM #: 2915048:	Nick mathias	NO
7/4/2019	8:17:52 PM	Daily Inventory Screen		NO
7/4/2019	8:24:48 PM	New Order		NO
7/4/2019	8:25:02 PM	Add Tips	Nick mathias	NO
7/4/2019	8:25:14 PM	No Sale	Nick mathias	NO
7/4/2019	8:25:15 PM	NO SALE	Nick mathias	NO
7/4/2019	8:38:32 PM	Add Tips	Brittany Lewis	NO
7/4/2019	8:38:51 PM	Add Tips	Brittany Lewis	NO

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/4/2019	8:39:02 PM	Add Tips	Brittany Lewis	NO
7/4/2019	8:39:15 PM	Add Tips	Brittany Lewis	NO
7/4/2019	8:39:27 PM	Add Tips	Brittany Lewis	NO
7/4/2019	8:39:37 PM	Add Tips	Brittany Lewis	NO
7/4/2019	8:39:48 PM	Add Tips	Brittany Lewis	NO
7/4/2019	8:40:04 PM	Add Tips	Brittany Lewis	NO
7/4/2019	8:40:16 PM	Add Tips	Brittany Lewis	NO
7/4/2019	8:40:30 PM	Add Tips	Brittany Lewis	NO
7/4/2019	8:40:41 PM	Add Tips	Brittany Lewis	NO
7/4/2019	8:40:52 PM	Add Tips	Brittany Lewis	NO
7/4/2019	8:41:03 PM	Add Tips	Brittany Lewis	NO
7/4/2019	8:41:14 PM	Add Tips	Brittany Lewis	NO
7/4/2019	8:42:08 PM	TILL LOGIN OVERRIDE: 2915049	Nick mathias	NO
7/4/2019	8:42:08 PM	ORDER TENDERED: 2915049	Nick mathias	NO
7/4/2019	8:45:24 PM	Add Tips	Nick mathias	NO
7/4/2019	8:45:39 PM	No Sale	Nick mathias	NO
7/4/2019	8:45:40 PM	NO SALE	Nick mathias	NO
7/4/2019	8:46:06 PM	New Order		NO
7/4/2019	8:46:45 PM	New Order		NO
7/4/2019	8:57:24 PM	New Order		NO
7/4/2019	8:59:07 PM	TILL LOGIN OVERRIDE: 2915054:	Nick mathias	NO
7/4/2019	8:59:07 PM	ORDER TENDERED: 2915054:	Nick mathias	NO
7/4/2019	9:02:16 PM	TILL LOGIN OVERRIDE: 2915051	Nick mathias	NO
7/4/2019	9:02:16 PM	ORDER TENDERED: 2915051	Nick mathias	NO
7/4/2019	9:08:08 PM	New Order		NO
7/4/2019	9:09:04 PM	TILL LOGIN OVERRIDE: 2915055:	Nick mathias	NO
7/4/2019	9:09:04 PM	ORDER TENDERED: 2915055:	Nick mathias	NO
7/4/2019	9:18:16 PM	New Order		NO
7/4/2019	9:18:50 PM	TILL LOGIN OVERRIDE: 2915056:	Nick mathias	NO
7/4/2019	9:18:50 PM	ORDER TENDERED: 2915056:	Nick mathias	NO
7/4/2019	9:21:25 PM	Add Tips	Brittany Lewis	NO
7/4/2019	9:21:49 PM	Add Tips	Brittany Lewis	NO
7/4/2019	9:24:41 PM	New Order		NO
7/4/2019	9:28:54 PM	Time Out Override	MICHAEL KUTTLER	NO
7/4/2019	9:28:54 PM	TIME OUT CHANGED - "Alexander Pachis"	MICHAEL KUTTLER	NO
7/4/2019	9:29:28 PM	Time Out Override	MICHAEL KUTTLER	NO
7/4/2019	9:29:28 PM	TIME OUT CHANGED - "Alexander Pachis"	MICHAEL KUTTLER	NO
7/4/2019	9:30:40 PM	No Sale	Nick mathias	NO
7/4/2019	9:30:41 PM	NO SALE	Nick mathias	NO
7/4/2019	9:43:55 PM	Coupon Password	Nick mathias	NO
7/4/2019	9:43:58 PM	COUPON PASSWORD MANAGER'S DISCOUNT	Nick mathias	NO
7/4/2019	9:44:06 PM	\$\$ ORDER REDUCED #: 2915058	Nick mathias	NO
7/4/2019	9:44:08 PM	TILL LOGIN OVERRIDE: 2915058	Nick mathias	NO
7/4/2019	9:44:08 PM	ORDER TENDERED: 2915058	Nick mathias	NO
7/4/2019	9:45:40 PM	Add Tips	Nick mathias	NO
7/4/2019	9:45:55 PM	No Sale	Nick mathias	NO
7/4/2019	9:45:56 PM	NO SALE	Nick mathias	NO
7/4/2019	9:56:19 PM	Add Tips	Nick mathias	NO

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/4/2019	9:56:31 PM	Add Tips	Nick mathias	NO
7/4/2019	9:56:42 PM	Add Tips	Nick mathias	NO
7/4/2019	9:56:58 PM	Add Tips	Nick mathias	NO
7/4/2019	9:57:08 PM	Add Tips	Nick mathias	NO
7/4/2019	10:02:23 PM	No Sale	Nick mathias	NO
7/4/2019	10:02:24 PM	NO SALE	Nick mathias	NO
7/4/2019	10:09:23 PM	Edit System Transaction	Nick mathias	NO
7/4/2019	10:09:30 PM	Edit SYSTRANS type Deposit - \$247.00 (originally \$0.00)	Nick mathias	NO
7/4/2019	10:09:34 PM	Close Day	Nick mathias	NO
7/4/2019	10:09:36 PM	Close Day	Nick mathias	NO
7/4/2019	10:09:38 PM	Settle Approval: Settlement Scheduled	Nick mathias	NO
7/4/2019	10:11:54 PM	Exit	Nick mathias	NO
7/4/2019	10:11:54 PM	EXIT TOUCH POS	Nick mathias	NO
7/4/2019	10:11:59 PM	End of Day	Nick mathias	NO
7/4/2019	10:13:11 PM	UNPOSTED INVOICES		NO
7/5/2019	9:08:33 AM	No Sale	STACI MCGOUGH	NO
7/5/2019	9:08:35 AM	NO SALE	STACI MCGOUGH	NO
7/5/2019	9:12:19 AM	Update Paid Order	STACI MCGOUGH	NO
7/5/2019	9:12:19 AM	UPDATE PAID ORDER: 2916001	STACI MCGOUGH	NO
7/5/2019	9:35:46 AM	Exit	STACI MCGOUGH	NO
7/5/2019	9:35:46 AM	EXIT TOUCH POS	STACI MCGOUGH	NO
7/5/2019	9:58:03 AM	No Sale	STACI MCGOUGH	NO
7/5/2019	9:58:04 AM	NO SALE	STACI MCGOUGH	NO
7/5/2019	10:21:25 AM	No Sale	STACI MCGOUGH	NO
7/5/2019	10:21:25 AM	NO SALE	STACI MCGOUGH	NO
7/5/2019	10:24:51 AM	New Order		NO
7/5/2019	10:25:08 AM	Coupon Password	STACI MCGOUGH	NO
7/5/2019	10:25:11 AM	COUPON PASSWORD MANAGER'S DISCOUNT	STACI MCGOUGH	NO
7/5/2019	10:25:15 AM	TILL LOGIN OVERRIDE: 2916002:	STACI MCGOUGH	NO
7/5/2019	10:25:15 AM	ORDER TENDERED: 2916002:	STACI MCGOUGH	NO
7/5/2019	10:47:11 AM	No Sale	STACI MCGOUGH	NO
7/5/2019	10:47:13 AM	NO SALE	STACI MCGOUGH	NO
7/5/2019	10:47:19 AM	Change Till	STACI MCGOUGH	NO
7/5/2019	11:16:01 AM	New Order		NO
7/5/2019	11:35:10 AM	New Order		NO
7/5/2019	11:35:56 AM	TILL LOGIN OVERRIDE: 2916004:	STACI MCGOUGH	NO
7/5/2019	11:35:56 AM	ORDER TENDERED: 2916004:	STACI MCGOUGH	NO
7/5/2019	11:38:51 AM	Add Invoice/Delivery	STACI MCGOUGH	NO
7/5/2019	11:49:06 AM	TILL LOGIN OVERRIDE: 2916005:	STACI MCGOUGH	NO
7/5/2019	11:49:06 AM	ORDER TENDERED: 2916005:	STACI MCGOUGH	NO
7/5/2019	11:49:37 AM	TILL LOGIN OVERRIDE: 2916005	STACI MCGOUGH	NO
7/5/2019	11:49:37 AM	ORDER TENDERED: 2916005	STACI MCGOUGH	NO
7/5/2019	12:01:02 PM	New Order		NO
7/5/2019	12:02:24 PM	Update Customer Address From Ordering	STACI MCGOUGH	NO
7/5/2019	12:02:27 PM	New Order		NO
7/5/2019	12:03:10 PM	Update Customer Address From Ordering	STACI MCGOUGH	NO
7/5/2019	12:03:15 PM	Update Order Type Estimate Value	STACI MCGOUGH	NO

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/5/2019	12:03:41 PM	New Order		NO
7/5/2019	12:03:57 PM	REMOVE ITEM: NE PIZZA	STACI MCGOUGH	NO
7/5/2019	12:04:06 PM	\$\$ ORDER REDUCED #: 2916008	STACI MCGOUGH	NO
7/5/2019	12:14:28 PM	New Order		NO
7/5/2019	12:14:40 PM	New Order		NO
7/5/2019	12:15:23 PM	TILL LOGIN OVERRIDE: 2916010:	STACI MCGOUGH	NO
7/5/2019	12:15:23 PM	ORDER TENDERED: 2916010:	STACI MCGOUGH	NO
7/5/2019	12:16:11 PM	TILL LOGIN OVERRIDE: 2916010	STACI MCGOUGH	NO
7/5/2019	12:16:11 PM	ORDER TENDERED: 2916010	STACI MCGOUGH	NO
7/5/2019	12:18:12 PM	Coupon Password	STACI MCGOUGH	NO
7/5/2019	12:18:13 PM	COUPON PASSWORD MANAGERS % DISCOUNT	STACI MCGOUGH	NO
7/5/2019	12:18:22 PM	TILL LOGIN OVERRIDE: 2916011:	STACI MCGOUGH	NO
7/5/2019	12:18:22 PM	ORDER TENDERED: 2916011:	STACI MCGOUGH	NO
7/5/2019	12:18:37 PM	TILL LOGIN OVERRIDE: 2916011	STACI MCGOUGH	NO
7/5/2019	12:18:37 PM	ORDER TENDERED: 2916011	STACI MCGOUGH	NO
7/5/2019	12:19:20 PM	TILL LOGIN OVERRIDE: 2916008	STACI MCGOUGH	NO
7/5/2019	12:19:20 PM	ORDER TENDERED: 2916008	STACI MCGOUGH	NO
7/5/2019	12:40:55 PM	New Order		NO
7/5/2019	12:41:13 PM	TILL LOGIN OVERRIDE: 2916012:	STACI MCGOUGH	NO
7/5/2019	12:41:13 PM	ORDER TENDERED: 2916012:	STACI MCGOUGH	NO
7/5/2019	12:41:42 PM	TILL LOGIN OVERRIDE: 2916012:	STACI MCGOUGH	NO
7/5/2019	12:41:42 PM	ORDER TENDERED: 2916012:	STACI MCGOUGH	NO
7/5/2019	12:42:19 PM	New Order		NO
7/5/2019	12:42:23 PM	New Order		NO
7/5/2019	12:44:00 PM	TILL LOGIN OVERRIDE: 2916013:	STACI MCGOUGH	NO
7/5/2019	12:44:00 PM	ORDER TENDERED: 2916013:	STACI MCGOUGH	NO
7/5/2019	12:47:21 PM	New Order		NO
7/5/2019	12:47:40 PM	New Order		NO
7/5/2019	1:02:36 PM	TILL LOGIN OVERRIDE: 2916017:	STACI MCGOUGH	NO
7/5/2019	1:02:36 PM	ORDER TENDERED: 2916017:	STACI MCGOUGH	NO
7/5/2019	1:17:39 PM	TILL LOGIN OVERRIDE: 2916014	STACI MCGOUGH	NO
7/5/2019	1:17:39 PM	ORDER TENDERED: 2916014	STACI MCGOUGH	NO
7/5/2019	1:35:32 PM	New Order		NO
7/5/2019	1:38:52 PM	TILL LOGIN OVERRIDE: 2916018:	STACI MCGOUGH	NO
7/5/2019	1:38:52 PM	ORDER TENDERED: 2916018:	STACI MCGOUGH	NO
7/5/2019	1:44:41 PM	No Sale	STACI MCGOUGH	NO
7/5/2019	1:44:43 PM	NO SALE	STACI MCGOUGH	NO
7/5/2019	2:39:07 PM	New Order		NO
7/5/2019	2:40:50 PM	TILL LOGIN OVERRIDE: 2916020:	STACI MCGOUGH	NO
7/5/2019	2:40:50 PM	ORDER TENDERED: 2916020:	STACI MCGOUGH	NO
7/5/2019	2:44:13 PM	New Order		NO
7/5/2019	2:54:23 PM	New Order		NO
7/5/2019	3:13:23 PM	TILL LOGIN OVERRIDE: 2916022	STACI MCGOUGH	NO
7/5/2019	3:13:23 PM	ORDER TENDERED: 2916022	STACI MCGOUGH	NO
7/5/2019	3:16:55 PM	New Order		NO
7/5/2019	3:16:59 PM	New Order		NO
7/5/2019	3:21:03 PM	TILL LOGIN OVERRIDE: 2916026:	STACI MCGOUGH	NO
7/5/2019	3:21:03 PM	ORDER TENDERED: 2916026:	STACI MCGOUGH	NO

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/5/2019	3:21:56 PM	TILL LOGIN OVERRIDE: 2916024	STACI MCGOUGH	NO
7/5/2019	3:21:56 PM	ORDER TENDERED: 2916024	STACI MCGOUGH	NO
7/5/2019	3:26:27 PM	New Order		NO
7/5/2019	3:26:41 PM	New Order		NO
7/5/2019	3:37:11 PM	New Order		NO
7/5/2019	3:37:14 PM	New Order		NO
7/5/2019	3:37:22 PM	New Order		NO
7/5/2019	3:47:51 PM	No Sale	STACI MCGOUGH	NO
7/5/2019	3:47:52 PM	NO SALE	STACI MCGOUGH	NO
7/5/2019	3:49:50 PM	TILL LOGIN OVERRIDE: 2916028	STACI MCGOUGH	NO
7/5/2019	3:49:50 PM	ORDER TENDERED: 2916028	STACI MCGOUGH	NO
7/5/2019	4:02:03 PM	Time Out Override	MICHAEL KUTTLER	NO
7/5/2019	4:02:03 PM	TIME IN CHANGED - "Staci M Mcgough"	MICHAEL KUTTLER	NO
7/5/2019	4:23:43 PM	New Order		NO
7/5/2019	4:24:00 PM	Coupon Password	STACI MCGOUGH	NO
7/5/2019	4:24:02 PM	COUPON PASSWORD MANAGER'S DISCOUNT	STACI MCGOUGH	NO
7/5/2019	4:24:15 PM	TILL LOGIN OVERRIDE: 2916032:	STACI MCGOUGH	NO
7/5/2019	4:24:15 PM	ORDER TENDERED: 2916032:	STACI MCGOUGH	NO
7/5/2019	4:30:54 PM	New Order		NO
7/5/2019	4:51:06 PM	New Order		NO
7/5/2019	4:53:11 PM	TILL LOGIN OVERRIDE: 2916033	STACI MCGOUGH	NO
7/5/2019	4:53:11 PM	ORDER TENDERED: 2916033	STACI MCGOUGH	NO
7/5/2019	4:53:29 PM	New Order		NO
7/5/2019	4:53:32 PM	New Order		NO
7/5/2019	4:54:51 PM	New Order		NO
7/5/2019	4:54:54 PM	New Order		NO
7/5/2019	4:57:11 PM	New Order		NO
7/5/2019	5:01:29 PM	New Order		NO
7/5/2019	5:03:11 PM	TILL LOGIN OVERRIDE: 2916039:	STACI MCGOUGH	NO
7/5/2019	5:03:11 PM	ORDER TENDERED: 2916039:	STACI MCGOUGH	NO
7/5/2019	5:10:25 PM	New Order		NO
7/5/2019	5:12:51 PM	TILL LOGIN OVERRIDE: 2916036	STACI MCGOUGH	NO
7/5/2019	5:12:51 PM	ORDER TENDERED: 2916036	STACI MCGOUGH	NO
7/5/2019	5:18:28 PM	New Order		NO
7/5/2019	5:18:31 PM	New Order		NO
7/5/2019	5:19:19 PM	New Order		NO
7/5/2019	5:19:14 PM	TILL LOGIN OVERRIDE: 2916043:	STACI MCGOUGH	NO
7/5/2019	5:19:14 PM	ORDER TENDERED: 2916043:	STACI MCGOUGH	NO
7/5/2019	5:20:29 PM	New Order		NO
7/5/2019	5:22:24 PM	New Order		NO
7/5/2019	5:22:49 PM	TILL LOGIN OVERRIDE: 2916041	STACI MCGOUGH	NO
7/5/2019	5:22:49 PM	ORDER TENDERED: 2916041	STACI MCGOUGH	NO
7/5/2019	5:26:10 PM	Change Order	STACI MCGOUGH	NO
7/5/2019	5:26:23 PM	TILL LOGIN OVERRIDE: 2916045	STACI MCGOUGH	NO
7/5/2019	5:26:23 PM	ORDER TENDERED: 2916045	STACI MCGOUGH	NO
7/5/2019	5:33:21 PM	New Order		NO
7/5/2019	5:34:50 PM	New Order		NO
7/5/2019	5:36:49 PM	TILL LOGIN OVERRIDE: 2916048:	STACI MCGOUGH	NO

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/5/2019	5:36:49 PM	ORDER TENDERED: 2916048:	STACI MCGOUGH	NO
7/5/2019	5:37:26 PM	TILL LOGIN OVERRIDE: 2916040	STACI MCGOUGH	NO
7/5/2019	5:37:26 PM	ORDER TENDERED: 2916040	STACI MCGOUGH	NO
7/5/2019	5:40:50 PM	TILL LOGIN OVERRIDE: 2916044	Brittany Lewis	NO
7/5/2019	5:40:50 PM	ORDER TENDERED: 2916044	Brittany Lewis	NO
7/5/2019	5:43:30 PM	New Order		NO
7/5/2019	5:44:08 PM	New Order		NO
7/5/2019	5:45:11 PM	TILL LOGIN OVERRIDE: 2916052:	Nick mathias	NO
7/5/2019	5:45:11 PM	ORDER TENDERED: 2916052:	Nick mathias	NO
7/5/2019	5:47:23 PM	TILL LOGIN OVERRIDE: 2916052	STACI MCGOUGH	NO
7/5/2019	5:47:23 PM	ORDER TENDERED: 2916052	STACI MCGOUGH	NO
7/5/2019	5:48:13 PM	New Order		NO
7/5/2019	5:48:40 PM	TILL LOGIN OVERRIDE: 2916054:	Brittany Lewis	NO
7/5/2019	5:48:41 PM	ORDER TENDERED: 2916054:	Brittany Lewis	NO
7/5/2019	5:54:17 PM	Coupon Password	Brittany Lewis	NO
7/5/2019	5:54:23 PM	COUPON PASSWORD MANAGER'S DISCOUNT	Brittany Lewis	NO
7/5/2019	5:55:17 PM	Coupon Password	STACI MCGOUGH	NO
7/5/2019	5:55:19 PM	COUPON PASSWORD MANAGER'S DISCOUNT	STACI MCGOUGH	NO
7/5/2019	5:55:32 PM	\$\$ ORDER REDUCED #: 2916047	STACI MCGOUGH	NO
7/5/2019	5:55:36 PM	TILL LOGIN OVERRIDE: 2916047	STACI MCGOUGH	NO
7/5/2019	5:55:36 PM	ORDER TENDERED: 2916047	STACI MCGOUGH	NO
7/5/2019	5:55:47 PM	New Order		NO
7/5/2019	5:56:12 PM	TILL LOGIN OVERRIDE: 2916055:	STACI MCGOUGH	NO
7/5/2019	5:56:12 PM	ORDER TENDERED: 2916055:	STACI MCGOUGH	NO
7/5/2019	5:58:59 PM	New Order		NO
7/5/2019	5:59:51 PM	New Order		NO
7/5/2019	6:01:18 PM	TILL LOGIN OVERRIDE: 2916051	Nick mathias	NO
7/5/2019	6:01:18 PM	ORDER TENDERED: 2916051	Nick mathias	NO
7/5/2019	6:03:00 PM	TILL LOGIN OVERRIDE: 2916058:	Brittany Lewis	NO
7/5/2019	6:03:00 PM	ORDER TENDERED: 2916058:	Brittany Lewis	NO
7/5/2019	6:04:37 PM	TILL LOGIN OVERRIDE: 2916059:	Brittany Lewis	NO
7/5/2019	6:04:37 PM	ORDER TENDERED: 2916059:	Brittany Lewis	NO
7/5/2019	6:05:44 PM	New Order		NO
7/5/2019	6:06:46 PM	TILL LOGIN OVERRIDE: 2916061:	STACI MCGOUGH	NO
7/5/2019	6:06:46 PM	ORDER TENDERED: 2916061:	STACI MCGOUGH	NO
7/5/2019	6:12:34 PM	New Order		NO
7/5/2019	6:14:08 PM	New Order		NO
7/5/2019	6:14:26 PM	Coupon Password	STACI MCGOUGH	NO
7/5/2019	6:14:26 PM	COUPON PASSWORD EMPLOYEE DISCOUNT	STACI MCGOUGH	NO
7/5/2019	6:14:59 PM	Coupon Password	Nick mathias	NO
7/5/2019	6:15:02 PM	COUPON PASSWORD MANAGER'S DISCOUNT	Nick mathias	NO
7/5/2019	6:15:26 PM	Coupon Password	STACI MCGOUGH	NO
7/5/2019	6:15:28 PM	COUPON PASSWORD MANAGER'S DISCOUNT	STACI MCGOUGH	NO
7/5/2019	6:15:47 PM	TILL LOGIN OVERRIDE: 2916063	STACI MCGOUGH	NO
7/5/2019	6:15:47 PM	ORDER TENDERED: 2916063	STACI MCGOUGH	NO
7/5/2019	6:17:49 PM	New Order		NO
7/5/2019	6:23:06 PM	New Order		NO
7/5/2019	6:25:26 PM	Update Paid Order	Brittany Lewis	NO

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/5/2019	6:25:26 PM	UPDATE PAID ORDER: 2916058	Brittany Lewis	NO
7/5/2019	6:26:43 PM	New Order		NO
7/5/2019	6:35:29 PM	TILL LOGIN OVERRIDE: 2916062	Nick mathias	NO
7/5/2019	6:35:29 PM	ORDER TENDERED: 2916062	Nick mathias	NO
7/5/2019	6:42:25 PM	TILL LOGIN OVERRIDE: 2916065	Brittany Lewis	NO
7/5/2019	6:42:25 PM	ORDER TENDERED: 2916065	Brittany Lewis	NO
7/5/2019	6:42:40 PM	Add Tips	STACI MCGOUGH	NO
7/5/2019	6:42:51 PM	Add Tips	STACI MCGOUGH	NO
7/5/2019	6:43:01 PM	Add Tips	STACI MCGOUGH	NO
7/5/2019	6:44:05 PM	TILL LOGIN OVERRIDE: 2916068	Brittany Lewis	NO
7/5/2019	6:44:05 PM	ORDER TENDERED: 2916068	Brittany Lewis	NO
7/5/2019	6:45:17 PM	TILL LOGIN OVERRIDE: 2916069	Brittany Lewis	NO
7/5/2019	6:45:17 PM	ORDER TENDERED: 2916069	Brittany Lewis	NO
7/5/2019	6:49:14 PM	New Order		NO
7/5/2019	7:01:55 PM	New Order		NO
7/5/2019	7:02:08 PM	Coupon Password	STACI MCGOUGH	NO
7/5/2019	7:02:11 PM	COUPON PASSWORD MANAGER'S DISCOUNT	STACI MCGOUGH	NO
7/5/2019	7:02:15 PM	TILL LOGIN OVERRIDE: 2916073:	STACI MCGOUGH	NO
7/5/2019	7:02:15 PM	ORDER TENDERED: 2916073:	STACI MCGOUGH	NO
7/5/2019	7:03:22 PM	TILL LOGIN OVERRIDE: 2916070	STACI MCGOUGH	NO
7/5/2019	7:03:22 PM	ORDER TENDERED: 2916070	STACI MCGOUGH	NO
7/5/2019	7:03:38 PM	Change Item		NO
7/5/2019	7:03:38 PM	\$\$ CHANGE ITEM ORDER#: 2916074		NO
7/5/2019	7:04:18 PM	New Order		NO
7/5/2019	7:04:25 PM	New Order		NO
7/5/2019	7:04:49 PM	TILL LOGIN OVERRIDE: 2916076:	STACI MCGOUGH	NO
7/5/2019	7:04:49 PM	ORDER TENDERED: 2916076:	STACI MCGOUGH	NO
7/5/2019	7:04:58 PM	TILL LOGIN OVERRIDE: 2916076	STACI MCGOUGH	NO
7/5/2019	7:04:58 PM	ORDER TENDERED: 2916076	STACI MCGOUGH	NO
7/5/2019	7:05:20 PM	New Order		NO
7/5/2019	7:06:36 PM	TILL LOGIN OVERRIDE: 2916077:	STACI MCGOUGH	NO
7/5/2019	7:06:36 PM	ORDER TENDERED: 2916077:	STACI MCGOUGH	NO
7/5/2019	7:20:23 PM	New Order		NO
7/5/2019	7:21:19 PM	TILL LOGIN OVERRIDE: 2916078:	STACI MCGOUGH	NO
7/5/2019	7:21:19 PM	ORDER TENDERED: 2916078:	STACI MCGOUGH	NO
7/5/2019	7:21:46 PM	New Order		NO
7/5/2019	7:24:49 PM	TILL LOGIN OVERRIDE: 2916080:	STACI MCGOUGH	NO
7/5/2019	7:24:49 PM	ORDER TENDERED: 2916080:	STACI MCGOUGH	NO
7/5/2019	7:26:04 PM	Add Tips	STACI MCGOUGH	NO
7/5/2019	7:51:33 PM	Add Tips	Brittany Lewis	NO
7/5/2019	7:51:49 PM	Add Tips	Brittany Lewis	NO
7/5/2019	7:52:03 PM	Add Tips	Brittany Lewis	NO
7/5/2019	7:52:14 PM	Add Tips	Brittany Lewis	NO
7/5/2019	7:52:27 PM	Add Tips	Brittany Lewis	NO
7/5/2019	7:52:50 PM	Add Tips	STACI MCGOUGH	NO
7/5/2019	7:52:41 PM	Add Tips	Brittany Lewis	NO
7/5/2019	7:52:53 PM	Add Tips	Brittany Lewis	NO
7/5/2019	7:53:06 PM	Add Tips	Brittany Lewis	NO

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/5/2019	7:53:31 PM	Add Tips	Brittany Lewis	NO
7/5/2019	7:53:46 PM	Add Tips	Brittany Lewis	NO
7/5/2019	7:54:02 PM	Add Tips	Brittany Lewis	NO
7/5/2019	7:59:21 PM	New Order		NO
7/5/2019	8:00:31 PM	Change Order	STACI MCGOUGH	NO
7/5/2019	8:00:39 PM	\$\$ ORDER REDUCED #: 2916082	STACI MCGOUGH	NO
7/5/2019	8:01:59 PM	No Sale	Matt	NO
7/5/2019	8:02:00 PM	NO SALE	Matt	NO
7/5/2019	8:19:09 PM	New Order		NO
7/5/2019	8:21:41 PM	TILL LOGIN OVERRIDE: 2916085:	Nick mathias	NO
7/5/2019	8:21:41 PM	ORDER TENDERED: 2916085:	Nick mathias	NO
7/5/2019	8:23:32 PM	Daily Inventory Screen		NO
7/5/2019	8:28:02 PM	New Order		NO
7/5/2019	8:29:18 PM	TILL LOGIN OVERRIDE: 2916086:	Brittany Lewis	NO
7/5/2019	8:29:18 PM	ORDER TENDERED: 2916086:	Brittany Lewis	NO
7/5/2019	8:31:26 PM	New Order		NO
7/5/2019	8:39:36 PM	TILL LOGIN OVERRIDE: 2916087	Nick mathias	NO
7/5/2019	8:39:36 PM	ORDER TENDERED: 2916087	Nick mathias	NO
7/5/2019	8:40:32 PM	No Sale	Matt	NO
7/5/2019	8:40:33 PM	NO SALE	Matt	NO
7/5/2019	8:46:56 PM	New Order		NO
7/5/2019	9:31:03 PM	Add Tips	Nick mathias	NO
7/5/2019	9:31:21 PM	Add Tips	Nick mathias	NO
7/5/2019	9:31:32 PM	Add Tips	Nick mathias	NO
7/5/2019	9:31:58 PM	Add Tips	Nick mathias	NO
7/5/2019	9:32:13 PM	Add Tips	Nick mathias	NO
7/5/2019	9:32:46 PM	Add Tips	Nick mathias	NO
7/5/2019	9:33:36 PM	New Order		NO
7/5/2019	9:33:28 PM	New Order		NO
7/5/2019	9:33:33 PM	New Order		NO
7/5/2019	9:46:41 PM	No Sale	Nick mathias	NO
7/5/2019	9:46:42 PM	NO SALE	Nick mathias	NO
7/5/2019	9:47:43 PM	TILL LOGIN OVERRIDE: 2916089	Nick mathias	NO
7/5/2019	9:47:43 PM	ORDER TENDERED: 2916089	Nick mathias	NO
7/5/2019	9:49:58 PM	TILL LOGIN OVERRIDE: 2916091	Nick mathias	NO
7/5/2019	9:49:58 PM	ORDER TENDERED: 2916091	Nick mathias	NO
7/5/2019	10:18:28 PM	Add Tips	STACI MCGOUGH	NO
7/5/2019	10:18:57 PM	Add Tips	STACI MCGOUGH	NO
7/5/2019	10:19:15 PM	New Order		NO
7/5/2019	10:21:14 PM	TILL LOGIN OVERRIDE: 2916092:	STACI MCGOUGH	NO
7/5/2019	10:21:14 PM	ORDER TENDERED: 2916092:	STACI MCGOUGH	NO
7/5/2019	10:21:57 PM	Add Tips	STACI MCGOUGH	NO
7/5/2019	10:22:11 PM	Add Tips	STACI MCGOUGH	NO
7/5/2019	10:22:20 PM	Add Tips	STACI MCGOUGH	NO
7/5/2019	10:36:38 PM	New Order		NO
7/5/2019	10:37:52 PM	TILL LOGIN OVERRIDE: 2916093	Nick mathias	NO
7/5/2019	10:37:52 PM	ORDER TENDERED: 2916093	Nick mathias	NO
7/5/2019	10:54:47 PM	Update Paid Order	Nick mathias	NO

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/5/2019	10:54:47 PM	UPDATE PAID ORDER: 2916093	Nick mathias	NO
7/5/2019	10:56:32 PM	No Sale	Nick mathias	NO
7/5/2019	10:56:33 PM	NO SALE	Nick mathias	NO
7/5/2019	11:10:04 PM	Add Tips	Nick mathias	NO
7/5/2019	11:10:20 PM	No Sale	Nick mathias	NO
7/5/2019	11:10:21 PM	NO SALE	Nick mathias	NO
7/5/2019	11:20:21 PM	Add Tips	STACI MCGOUGH	NO
7/5/2019	11:51:31 PM	No Sale	Nick mathias	NO
7/5/2019	11:51:32 PM	NO SALE	Nick mathias	NO
7/6/2019	12:01:19 AM	Edit System Transaction	Nick mathias	NO
7/6/2019	12:01:26 AM	Edit SYSTRANS type Deposit - \$545.00 (originally \$0.00)	Nick mathias	NO
7/6/2019	12:01:32 AM	Close Day	Nick mathias	NO
7/6/2019	12:01:33 AM	Close Day	Nick mathias	NO
7/6/2019	12:01:40 AM	Settle Approval: Settlement Scheduled	Nick mathias	NO
7/6/2019	12:03:02 AM	Exit	Nick mathias	NO
7/6/2019	12:03:02 AM	EXIT TOUCH POS	Nick mathias	NO
7/6/2019	12:03:20 AM	End of Day	Nick mathias	NO
7/6/2019	12:04:41 AM	UNPOSTED INVOICES		NO
7/6/2019	9:37:00 AM	No Sale	STACI MCGOUGH	NO
7/6/2019	9:37:01 AM	NO SALE	STACI MCGOUGH	NO
7/6/2019	10:10:53 AM	New Order		NO
7/6/2019	10:10:56 AM	Exit	STACI MCGOUGH	NO
7/6/2019	10:10:56 AM	EXIT TOUCH POS	STACI MCGOUGH	NO
7/6/2019	11:04:33 AM	New Order		NO
7/6/2019	11:04:44 AM	New Order		NO
7/6/2019	11:12:51 AM	New Order		NO
7/6/2019	11:13:00 AM	New Order		NO
7/6/2019	11:22:44 AM	New Order		NO
7/6/2019	11:27:41 AM	TILL LOGIN OVERRIDE: 2917001	STACI MCGOUGH	NO
7/6/2019	11:27:41 AM	ORDER TENDERED: 2917001	STACI MCGOUGH	NO
7/6/2019	11:28:36 AM	TILL LOGIN OVERRIDE: 2916075	STACI MCGOUGH	NO
7/6/2019	11:28:36 AM	ORDER TENDERED: 2916075	STACI MCGOUGH	NO
7/6/2019	11:32:54 AM	TILL LOGIN OVERRIDE: 2917002	STACI MCGOUGH	NO
7/6/2019	11:32:54 AM	ORDER TENDERED: 2917002	STACI MCGOUGH	NO
7/6/2019	11:41:56 AM	New Order		NO
7/6/2019	11:53:57 AM	New Order		NO
7/6/2019	12:03:30 PM	TILL LOGIN OVERRIDE: 2917006	STACI MCGOUGH	NO
7/6/2019	12:03:30 PM	ORDER TENDERED: 2917006	STACI MCGOUGH	NO
7/6/2019	12:07:54 PM	New Order		NO
7/6/2019	12:08:37 PM	TILL LOGIN OVERRIDE: 2917008:	STACI MCGOUGH	NO
7/6/2019	12:08:37 PM	ORDER TENDERED: 2917008:	STACI MCGOUGH	NO
7/6/2019	12:35:20 PM	New Order		NO
7/6/2019	12:35:30 PM	Coupon Password	STACI MCGOUGH	NO
7/6/2019	12:35:32 PM	COUPON PASSWORD MANAGER'S DISCOUNT	STACI MCGOUGH	NO
7/6/2019	12:35:37 PM	TILL LOGIN OVERRIDE: 2917009:	STACI MCGOUGH	NO
7/6/2019	12:35:37 PM	ORDER TENDERED: 2917009:	STACI MCGOUGH	NO
7/6/2019	12:49:01 PM	TILL LOGIN OVERRIDE: 2917010:	STACI MCGOUGH	NO

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/6/2019	12:49:01 PM	ORDER TENDERED: 2917010:	STACI MCGOUGH	NO
7/6/2019	12:49:10 PM	TILL LOGIN OVERRIDE: 2917010	STACI MCGOUGH	NO
7/6/2019	12:49:10 PM	ORDER TENDERED: 2917010	STACI MCGOUGH	NO
7/6/2019	12:49:32 PM	TILL LOGIN OVERRIDE: 2917010	STACI MCGOUGH	NO
7/6/2019	12:49:32 PM	ORDER TENDERED: 2917010	STACI MCGOUGH	NO
7/6/2019	12:50:01 PM	TILL LOGIN OVERRIDE: 2917010	STACI MCGOUGH	NO
7/6/2019	12:50:01 PM	ORDER TENDERED: 2917010	STACI MCGOUGH	NO
7/6/2019	12:50:19 PM	New Order		NO
7/6/2019	12:50:27 PM	New Order		NO
7/6/2019	1:05:17 PM	TILL LOGIN OVERRIDE: 2917011	STACI MCGOUGH	NO
7/6/2019	1:05:17 PM	ORDER TENDERED: 2917011	STACI MCGOUGH	NO
7/6/2019	1:05:38 PM	Add Tips	STACI MCGOUGH	NO
7/6/2019	1:05:56 PM	No Sale	STACI MCGOUGH	NO
7/6/2019	1:05:57 PM	NO SALE	STACI MCGOUGH	NO
7/6/2019	1:32:42 PM	New Order		NO
7/6/2019	1:35:09 PM	TILL LOGIN OVERRIDE: 2917013:	STACI MCGOUGH	NO
7/6/2019	1:35:09 PM	ORDER TENDERED: 2917013:	STACI MCGOUGH	NO
7/6/2019	1:35:18 PM	TILL LOGIN OVERRIDE: 2917013	STACI MCGOUGH	NO
7/6/2019	1:35:18 PM	ORDER TENDERED: 2917013	STACI MCGOUGH	NO
7/6/2019	1:37:38 PM	Coupon Password	STACI MCGOUGH	NO
7/6/2019	1:37:40 PM	COUPON PASSWORD MANAGERS % DISCOUNT	STACI MCGOUGH	NO
7/6/2019	1:44:04 PM	New Order		NO
7/6/2019	1:44:22 PM	TILL LOGIN OVERRIDE: 2917015:	STACI MCGOUGH	NO
7/6/2019	1:44:22 PM	ORDER TENDERED: 2917015:	STACI MCGOUGH	NO
7/6/2019	1:49:23 PM	TILL LOGIN OVERRIDE: 2917016:	STACI MCGOUGH	NO
7/6/2019	1:49:23 PM	ORDER TENDERED: 2917016:	STACI MCGOUGH	NO
7/6/2019	1:49:38 PM	New Order		NO
7/6/2019	1:49:55 PM	New Order		NO
7/6/2019	1:53:28 PM	New Order		NO
7/6/2019	2:00:20 PM	New Order		NO
7/6/2019	2:03:17 PM	Update Paid Order	STACI MCGOUGH	NO
7/6/2019	2:03:17 PM	UPDATE PAID ORDER: 2917015	STACI MCGOUGH	NO
7/6/2019	2:13:15 PM	New Order		NO
7/6/2019	3:02:42 PM	New Order		NO
7/6/2019	3:13:11 PM	TILL LOGIN OVERRIDE: 2917021	STACI MCGOUGH	NO
7/6/2019	3:13:11 PM	ORDER TENDERED: 2917021	STACI MCGOUGH	NO
7/6/2019	3:50:05 PM	Time Out Override	MICHAEL KUTTLER	NO
7/6/2019	3:50:05 PM	TIME IN CHANGED - "Staci M Mcgough"	MICHAEL KUTTLER	NO
7/6/2019	3:50:25 PM	New Order		NO
7/6/2019	3:50:35 PM	Coupon Password	Nick mathias	NO
7/6/2019	3:50:36 PM	COUPON PASSWORD MANAGER'S DISCOUNT	Nick mathias	NO
7/6/2019	3:50:43 PM	TILL LOGIN OVERRIDE: 2917024:	Nick mathias	NO
7/6/2019	3:50:43 PM	ORDER TENDERED: 2917024:	Nick mathias	NO
7/6/2019	3:53:19 PM	No Sale	STACI MCGOUGH	NO
7/6/2019	3:53:20 PM	NO SALE	STACI MCGOUGH	NO
7/6/2019	4:19:24 PM	New Order		NO
7/6/2019	4:23:42 PM	New Order		NO
7/6/2019	4:24:45 PM	New Order		NO

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/6/2019	4:29:06 PM	New Order		NO
7/6/2019	4:33:10 PM	New Order		NO
7/6/2019	4:34:35 PM	TILL LOGIN OVERRIDE: 2917033:	STACI MCGOUGH	NO
7/6/2019	4:34:35 PM	ORDER TENDERED: 2917033:	STACI MCGOUGH	NO
7/6/2019	4:34:50 PM	TILL LOGIN OVERRIDE: 2917033:	STACI MCGOUGH	NO
7/6/2019	4:34:50 PM	ORDER TENDERED: 2917033:	STACI MCGOUGH	NO
7/6/2019	4:35:38 PM	Update Order Type Estimate Value	STACI MCGOUGH	NO
7/6/2019	4:44:39 PM	New Order		NO
7/6/2019	4:44:46 PM	New Order		NO
7/6/2019	4:46:50 PM	New Order		NO
7/6/2019	4:52:17 PM	Update Order Type Estimate Value	STACI MCGOUGH	NO
7/6/2019	4:53:51 PM	New Order		NO
7/6/2019	4:54:37 PM	TILL LOGIN OVERRIDE: 2917040:	Nick mathias	NO
7/6/2019	4:54:37 PM	ORDER TENDERED: 2917040:	Nick mathias	NO
7/6/2019	5:04:27 PM	New Order		NO
7/6/2019	5:05:43 PM	TILL LOGIN OVERRIDE: 2917037	Nick mathias	NO
7/6/2019	5:05:43 PM	ORDER TENDERED: 2917037	Nick mathias	NO
7/6/2019	5:06:46 PM	New Order		NO
7/6/2019	5:07:52 PM	TILL LOGIN OVERRIDE: 2917043:	Nick mathias	NO
7/6/2019	5:07:52 PM	ORDER TENDERED: 2917043:	Nick mathias	NO
7/6/2019	5:08:28 PM	TILL LOGIN OVERRIDE: 2917043:	Nick mathias	NO
7/6/2019	5:08:28 PM	ORDER TENDERED: 2917043:	Nick mathias	NO
7/6/2019	5:12:04 PM	Add Tips	Matt	NO
7/6/2019	5:12:18 PM	No Sale	Matt	NO
7/6/2019	5:12:19 PM	NO SALE	Matt	NO
7/6/2019	5:13:58 PM	New Order		NO
7/6/2019	5:14:07 PM	New Order		NO
7/6/2019	5:15:20 PM	TILL LOGIN OVERRIDE: 2917044:	STACI MCGOUGH	NO
7/6/2019	5:15:20 PM	ORDER TENDERED: 2917044:	STACI MCGOUGH	NO
7/6/2019	5:18:14 PM	New Order		NO
7/6/2019	5:19:32 PM	New Order		NO
7/6/2019	5:24:54 PM	TILL LOGIN OVERRIDE: 2917041	Matt	NO
7/6/2019	5:24:54 PM	ORDER TENDERED: 2917041	Matt	NO
7/6/2019	5:26:29 PM	New Order		NO
7/6/2019	5:26:29 PM	TILL LOGIN OVERRIDE: 2917049:	Matt	NO
7/6/2019	5:26:29 PM	ORDER TENDERED: 2917049:	Matt	NO
7/6/2019	5:27:05 PM	New Order		NO
7/6/2019	5:27:26 PM	TILL LOGIN OVERRIDE: 2917050:	Matt	NO
7/6/2019	5:27:26 PM	ORDER TENDERED: 2917050:	Matt	NO
7/6/2019	5:27:48 PM	TILL LOGIN OVERRIDE: 2917051:	STACI MCGOUGH	NO
7/6/2019	5:27:48 PM	ORDER TENDERED: 2917051:	STACI MCGOUGH	NO
7/6/2019	5:28:14 PM	TILL LOGIN OVERRIDE: 2917051	STACI MCGOUGH	NO
7/6/2019	5:28:14 PM	ORDER TENDERED: 2917051	STACI MCGOUGH	NO
7/6/2019	5:31:09 PM	TILL LOGIN OVERRIDE: 2917047	Matt	NO
7/6/2019	5:31:09 PM	ORDER TENDERED: 2917047	Matt	NO
7/6/2019	5:32:00 PM	Update Paid Order	Matt	NO
7/6/2019	5:32:00 PM	UPDATE PAID ORDER: 2917047	Matt	NO
7/6/2019	5:32:24 PM	TILL LOGIN OVERRIDE: 2917046	Matt	NO

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/6/2019	5:32:24 PM	ORDER TENDERED: 2917046	Matt	NO
7/6/2019	5:34:05 PM	New Order		NO
7/6/2019	5:39:45 PM	TILL LOGIN OVERRIDE: 2917052	Matt	NO
7/6/2019	5:39:45 PM	ORDER TENDERED: 2917052	Matt	NO
7/6/2019	5:43:06 PM	New Order		NO
7/6/2019	5:44:38 PM	TILL LOGIN OVERRIDE: 2917054:	Matt	NO
7/6/2019	5:44:38 PM	ORDER TENDERED: 2917054:	Matt	NO
7/6/2019	5:45:07 PM	New Order		NO
7/6/2019	5:47:26 PM	New Order		NO
7/6/2019	5:53:39 PM	New Order		NO
7/6/2019	5:55:30 PM	New Order		NO
7/6/2019	5:55:39 PM	New Order		NO
7/6/2019	5:58:40 PM	New Order		NO
7/6/2019	5:59:08 PM	TILL LOGIN OVERRIDE: 2917063:	Matt	NO
7/6/2019	5:59:08 PM	ORDER TENDERED: 2917063:	Matt	NO
7/6/2019	5:59:47 PM	New Order		NO
7/6/2019	6:00:05 PM	Coupon Password	Matt	NO
7/6/2019	6:00:07 PM	COUPON PASSWORD MANAGER'S DISCOUNT	Matt	NO
7/6/2019	6:00:17 PM	TILL LOGIN OVERRIDE: 2917064:	Matt	NO
7/6/2019	6:00:17 PM	ORDER TENDERED: 2917064:	Matt	NO
7/6/2019	6:02:15 PM	TILL LOGIN OVERRIDE: 2917055	Matt	NO
7/6/2019	6:02:15 PM	ORDER TENDERED: 2917055	Matt	NO
7/6/2019	6:04:39 PM	New Order		NO
7/6/2019	6:09:21 PM	TILL LOGIN OVERRIDE: 2917062	Matt	NO
7/6/2019	6:09:21 PM	ORDER TENDERED: 2917062	Matt	NO
7/6/2019	6:11:37 PM	TILL LOGIN OVERRIDE: 2917057	Matt	NO
7/6/2019	6:11:37 PM	ORDER TENDERED: 2917057	Matt	NO
7/6/2019	6:12:06 PM	TILL LOGIN OVERRIDE: 2917057	Matt	NO
7/6/2019	6:12:06 PM	ORDER TENDERED: 2917057	Matt	NO
7/6/2019	6:12:49 PM	New Order		NO
7/6/2019	6:12:51 PM	TILL LOGIN OVERRIDE: 2917060	Matt	NO
7/6/2019	6:12:51 PM	ORDER TENDERED: 2917060	Matt	NO
7/6/2019	6:12:56 PM	New Order		NO
7/6/2019	6:14:17 PM	TILL LOGIN OVERRIDE: 2917069:	Nick mathias	NO
7/6/2019	6:14:17 PM	ORDER TENDERED: 2917069:	Nick mathias	NO
7/6/2019	6:15:26 PM	New Order		NO
7/6/2019	6:19:57 PM	New Order		NO
7/6/2019	6:20:53 PM	TILL LOGIN OVERRIDE: 2917066	Matt	NO
7/6/2019	6:20:53 PM	ORDER TENDERED: 2917066	Matt	NO
7/6/2019	6:27:58 PM	New Order		NO
7/6/2019	6:28:46 PM	TILL LOGIN OVERRIDE: 2917075:	STACI MCGOUGH	NO
7/6/2019	6:28:47 PM	ORDER TENDERED: 2917075:	STACI MCGOUGH	NO
7/6/2019	6:29:36 PM	TILL LOGIN OVERRIDE: 2917075	STACI MCGOUGH	NO
7/6/2019	6:29:36 PM	ORDER TENDERED: 2917075	STACI MCGOUGH	NO
7/6/2019	6:31:15 PM	TILL LOGIN OVERRIDE: 2917071	Matt	NO
7/6/2019	6:31:15 PM	ORDER TENDERED: 2917071	Matt	NO
7/6/2019	6:37:10 PM	New Order		NO
7/6/2019	6:37:41 PM	New Order		NO

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/6/2019	6:38:22 PM	Coupon Password	STACI MCGOUGH	NO
7/6/2019	6:38:24 PM	COUPON PASSWORD MANAGER'S DISCOUNT	STACI MCGOUGH	NO
7/6/2019	6:38:43 PM	New Order		NO
7/6/2019	6:39:26 PM	Coupon Password	STACI MCGOUGH	NO
7/6/2019	6:39:29 PM	COUPON PASSWORD MANAGER'S DISCOUNT	STACI MCGOUGH	NO
7/6/2019	6:39:37 PM	TILL LOGIN OVERRIDE: 2917076:	STACI MCGOUGH	NO
7/6/2019	6:39:37 PM	ORDER TENDERED: 2917076:	STACI MCGOUGH	NO
7/6/2019	6:41:47 PM	TILL LOGIN OVERRIDE: 2917072	Matt	NO
7/6/2019	6:41:47 PM	ORDER TENDERED: 2917072	Matt	NO
7/6/2019	6:46:10 PM	New Order		NO
7/6/2019	6:47:06 PM	New Order		NO
7/6/2019	6:48:22 PM	TILL LOGIN OVERRIDE: 2917078:	Matt	NO
7/6/2019	6:48:22 PM	ORDER TENDERED: 2917078:	Matt	NO
7/6/2019	6:48:27 PM	Coupon Password	STACI MCGOUGH	NO
7/6/2019	6:48:28 PM	COUPON PASSWORD MANAGERS % DISCOUNT	STACI MCGOUGH	NO
7/6/2019	6:48:30 PM	TILL LOGIN OVERRIDE: 2917078	Matt	NO
7/6/2019	6:48:30 PM	ORDER TENDERED: 2917078	Matt	NO
7/6/2019	6:48:45 PM	New Order		NO
7/6/2019	6:51:57 PM	New Order		NO
7/6/2019	6:56:02 PM	New Order		NO
7/6/2019	6:56:35 PM	Change Order	STACI MCGOUGH	NO
7/6/2019	6:57:10 PM	\$\$ ORDER CANCELLED #2917032	STACI MCGOUGH	NO
7/6/2019	6:59:18 PM	New Order		NO
7/6/2019	7:01:54 PM	TILL LOGIN OVERRIDE: 2917080	Matt	NO
7/6/2019	7:01:54 PM	ORDER TENDERED: 2917080	Matt	NO
7/6/2019	7:02:51 PM	TILL LOGIN OVERRIDE: 2917079	Matt	NO
7/6/2019	7:02:51 PM	ORDER TENDERED: 2917079	Matt	NO
7/6/2019	7:08:17 PM	New Order		NO
7/6/2019	7:08:42 PM	TILL LOGIN OVERRIDE: 2917082	Matt	NO
7/6/2019	7:08:42 PM	ORDER TENDERED: 2917082	Matt	NO
7/6/2019	7:09:53 PM	TILL LOGIN OVERRIDE: 2917081	Matt	NO
7/6/2019	7:09:53 PM	ORDER TENDERED: 2917081	Matt	NO
7/6/2019	7:17:26 PM	Change Order	Nick mathias	NO
7/6/2019	7:17:42 PM	\$\$ ORDER REDUCED #: 2917084	Nick mathias	NO
7/6/2019	7:23:37 PM	New Order		NO
7/6/2019	7:24:29 PM	TILL LOGIN OVERRIDE: 2917085:	STACI MCGOUGH	NO
7/6/2019	7:24:29 PM	ORDER TENDERED: 2917085:	STACI MCGOUGH	NO
7/6/2019	7:25:57 PM	TILL LOGIN OVERRIDE: 2917083	Nick mathias	NO
7/6/2019	7:25:57 PM	ORDER TENDERED: 2917083	Nick mathias	NO
7/6/2019	7:29:57 PM	New Order		NO
7/6/2019	7:31:28 PM	TILL LOGIN OVERRIDE: 2917086:	Nick mathias	NO
7/6/2019	7:31:28 PM	ORDER TENDERED: 2917086:	Nick mathias	NO
7/6/2019	7:32:35 PM	Update Order Type Estimate Value	Nick mathias	NO
7/6/2019	7:32:52 PM	Update Order Type Estimate Value	Nick mathias	NO
7/6/2019	7:35:41 PM	New Order		NO
7/6/2019	8:01:22 PM	New Order		NO
7/6/2019	8:12:57 PM	Add Tips	Brittany Lewis	NO
7/6/2019	8:13:11 PM	Add Tips	Brittany Lewis	NO

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/6/2019	8:13:23 PM	Add Tips	Brittany Lewis	NO
7/6/2019	8:13:48 PM	Add Tips	Brittany Lewis	NO
7/6/2019	8:13:58 PM	Add Tips	Brittany Lewis	NO
7/6/2019	8:14:11 PM	Add Tips	Brittany Lewis	NO
7/6/2019	8:14:25 PM	Add Tips	Brittany Lewis	NO
7/6/2019	8:14:44 PM	Add Tips	Brittany Lewis	NO
7/6/2019	8:14:55 PM	Add Tips	Brittany Lewis	NO
7/6/2019	8:15:06 PM	Add Tips	Brittany Lewis	NO
7/6/2019	8:15:14 PM	Add Tips	Brittany Lewis	NO
7/6/2019	8:15:20 PM	New Order		NO
7/6/2019	8:15:32 PM	Add Tips	Brittany Lewis	NO
7/6/2019	8:15:45 PM	Add Tips	Brittany Lewis	NO
7/6/2019	8:15:58 PM	Add Tips	Brittany Lewis	NO
7/6/2019	8:16:28 PM	Add Tips	Brittany Lewis	NO
7/6/2019	8:16:40 PM	Add Tips	Brittany Lewis	NO
7/6/2019	8:25:10 PM	No Sale	Matt	NO
7/6/2019	8:25:11 PM	NO SALE	Matt	NO
7/6/2019	8:28:01 PM	TILL LOGIN OVERRIDE: 2917089	Matt	NO
7/6/2019	8:28:01 PM	ORDER TENDERED: 2917089	Matt	NO
7/6/2019	8:34:36 PM	TILL LOGIN OVERRIDE: 2917094	Matt	NO
7/6/2019	8:34:36 PM	ORDER TENDERED: 2917094	Matt	NO
7/6/2019	8:45:05 PM	TILL LOGIN OVERRIDE: 2917093	Matt	NO
7/6/2019	8:45:05 PM	ORDER TENDERED: 2917093	Matt	NO
7/6/2019	8:52:01 PM	Add Tips	Matt	NO
7/6/2019	8:52:12 PM	Add Tips	Matt	NO
7/6/2019	8:52:25 PM	No Sale	Matt	NO
7/6/2019	8:52:25 PM	NO SALE	Matt	NO
7/6/2019	8:57:44 PM	Update Paid Order	Matt	NO
7/6/2019	8:57:44 PM	UPDATE PAID ORDER: 2917093	Matt	NO
7/6/2019	9:07:46 PM	Update Paid Order	Matt	NO
7/6/2019	9:07:46 PM	UPDATE PAID ORDER: 2917093	Matt	NO
7/6/2019	9:12:28 PM	New Order		NO
7/6/2019	9:14:46 PM	Add Tips	Nick mathias	NO
7/6/2019	9:15:23 PM	Add Tips	Nick mathias	NO
7/6/2019	9:15:40 PM	Add Tips	Nick mathias	NO
7/6/2019	9:15:56 PM	Add Tips	Nick mathias	NO
7/6/2019	9:16:10 PM	New Order		NO
7/6/2019	9:16:20 PM	Add Tips	Nick mathias	NO
7/6/2019	9:16:34 PM	Add Tips	Nick mathias	NO
7/6/2019	9:16:47 PM	Add Tips	Nick mathias	NO
7/6/2019	9:16:50 PM	TILL LOGIN OVERRIDE: 2917097:	STACI MCGOUGH	NO
7/6/2019	9:16:50 PM	ORDER TENDERED: 2917097:	STACI MCGOUGH	NO
7/6/2019	9:16:59 PM	Add Tips	Nick mathias	NO
7/6/2019	9:17:13 PM	Add Tips	Nick mathias	NO
7/6/2019	9:17:27 PM	Add Tips	Nick mathias	NO
7/6/2019	9:21:17 PM	No Sale	Matt	NO
7/6/2019	9:21:18 PM	NO SALE	Matt	NO
7/6/2019	9:21:34 PM	No Sale	Matt	NO

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/6/2019	9:21:37 PM	NO SALE	Matt	NO
7/6/2019	9:34:30 PM	TILL LOGIN OVERRIDE: 2917096	Matt	NO
7/6/2019	9:34:30 PM	ORDER TENDERED: 2917096	Matt	NO
7/6/2019	9:35:00 PM	New Order		NO
7/6/2019	9:35:13 PM	Coupon Password	Matt	NO
7/6/2019	9:35:15 PM	COUPON PASSWORD MANAGER'S DISCOUNT	Matt	NO
7/6/2019	9:35:21 PM	TILL LOGIN OVERRIDE: 2917098:	Matt	NO
7/6/2019	9:35:21 PM	ORDER TENDERED: 2917098:	Matt	NO
7/6/2019	9:36:36 PM	Update Paid Order	Matt	NO
7/6/2019	9:36:36 PM	UPDATE PAID ORDER: 2917098	Matt	NO
7/6/2019	9:53:06 PM	New Order		NO
7/6/2019	9:54:26 PM	TILL LOGIN OVERRIDE: 2917100:	Matt	NO
7/6/2019	9:54:26 PM	ORDER TENDERED: 2917100:	Matt	NO
7/6/2019	10:23:59 PM	Daily Inventory Screen		NO
7/6/2019	10:39:11 PM	Add Tips	STACI MCGOUGH	NO
7/6/2019	10:39:22 PM	Add Tips	STACI MCGOUGH	NO
7/6/2019	10:39:50 PM	Add Tips	STACI MCGOUGH	NO
7/6/2019	10:39:58 PM	Add Tips	STACI MCGOUGH	NO
7/6/2019	10:40:17 PM	Add Tips	STACI MCGOUGH	NO
7/6/2019	10:40:27 PM	Add Tips	STACI MCGOUGH	NO
7/6/2019	10:40:51 PM	Add Tips	STACI MCGOUGH	NO
7/6/2019	10:41:16 PM	Add Tips	STACI MCGOUGH	NO
7/6/2019	10:41:30 PM	Add Tips	STACI MCGOUGH	NO
7/6/2019	10:41:41 PM	Add Tips	STACI MCGOUGH	NO
7/6/2019	10:44:56 PM	New Order		NO
7/6/2019	10:46:28 PM	New Order		NO
7/6/2019	10:47:57 PM	Change Order	Matt	NO
7/6/2019	10:48:43 PM	\$\$ ORDER REDUCED #: 2917103	Matt	NO
7/6/2019	10:59:35 PM	No Sale	Matt	NO
7/6/2019	10:59:36 PM	NO SALE	Matt	NO
7/6/2019	11:06:06 PM	New Order		NO
7/6/2019	11:08:20 PM	TILL LOGIN OVERRIDE: 2917104:	Matt	NO
7/6/2019	11:08:20 PM	ORDER TENDERED: 2917104:	Matt	NO
7/6/2019	11:08:54 PM	Update Paid Order	Matt	NO
7/6/2019	11:08:55 PM	UPDATE PAID ORDER: 2917104	Matt	NO
7/6/2019	11:12:33 PM	New Order		NO
7/6/2019	11:13:03 PM	TILL LOGIN OVERRIDE: 2917105:	Matt	NO
7/6/2019	11:13:04 PM	ORDER TENDERED: 2917105:	Matt	NO
7/6/2019	11:13:50 PM	New Order		NO
7/6/2019	11:14:06 PM	TILL LOGIN OVERRIDE: 2917106:	Matt	NO
7/6/2019	11:14:06 PM	ORDER TENDERED: 2917106:	Matt	NO
7/6/2019	11:15:52 PM	TILL LOGIN OVERRIDE: 2917102	Matt	NO
7/6/2019	11:15:52 PM	ORDER TENDERED: 2917102	Matt	NO
7/6/2019	11:16:00 PM	New Order		NO
7/6/2019	11:16:11 PM	TILL LOGIN OVERRIDE: 2917107:	Matt	NO
7/6/2019	11:16:11 PM	ORDER TENDERED: 2917107:	Matt	NO
7/6/2019	11:24:24 PM	Update Paid Order	Matt	NO
7/6/2019	11:24:24 PM	UPDATE PAID ORDER: 2917093	Matt	NO

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/6/2019	11:38:58 PM	No Sale	Matt	NO
7/6/2019	11:38:59 PM	NO SALE	Matt	NO
7/6/2019	11:43:03 PM	Add Tips	STACI MCGOUGH	NO
7/6/2019	11:48:04 PM	No Sale	Matt	NO
7/6/2019	11:48:05 PM	NO SALE	Matt	NO
7/6/2019	11:54:03 PM	Edit System Transaction	Matt	NO
7/6/2019	11:54:10 PM	Edit SYSTRANS type Deposit - \$402.00 (originally \$0.00)	Matt	NO
7/6/2019	11:54:14 PM	Close Day	Matt	NO
7/6/2019	11:54:16 PM	Close Day	Matt	NO
7/6/2019	11:54:19 PM	Settle Approval: Settlement Scheduled	Matt	NO
7/7/2019	12:03:31 AM	End of Day	Matt	NO
7/7/2019	12:04:41 AM	UNPOSTED INVOICES		NO
7/7/2019	10:10:14 AM	No Sale	STACI MCGOUGH	NO
7/7/2019	10:10:15 AM	NO SALE	STACI MCGOUGH	NO
7/7/2019	10:25:56 AM	TIME IN CHANGED - "Staci M Mcgough"	STACI MCGOUGH	NO
7/7/2019	10:32:30 AM	Exit	STACI MCGOUGH	NO
7/7/2019	10:32:30 AM	EXIT TOUCH POS	STACI MCGOUGH	NO
7/7/2019	10:42:19 AM	New Order		NO
7/7/2019	10:44:55 AM	TILL LOGIN OVERRIDE: 2918001:	STACI MCGOUGH	NO
7/7/2019	10:44:55 AM	ORDER TENDERED: 2918001:	STACI MCGOUGH	NO
7/7/2019	11:44:16 AM	Update Order Type Estimate Value	STACI MCGOUGH	NO
7/7/2019	11:55:05 AM	New Order		NO
7/7/2019	11:56:19 AM	TILL LOGIN OVERRIDE: 2918004:	STACI MCGOUGH	NO
7/7/2019	11:56:19 AM	ORDER TENDERED: 2918004:	STACI MCGOUGH	NO
7/7/2019	12:05:00 PM	New Order		NO
7/7/2019	12:05:50 PM	TILL LOGIN OVERRIDE: 2918005:	STACI MCGOUGH	NO
7/7/2019	12:05:50 PM	ORDER TENDERED: 2918005:	STACI MCGOUGH	NO
7/7/2019	12:16:50 PM	New Order		NO
7/7/2019	12:17:52 PM	TILL LOGIN OVERRIDE: 2918006:	STACI MCGOUGH	NO
7/7/2019	12:17:52 PM	ORDER TENDERED: 2918006:	STACI MCGOUGH	NO
7/7/2019	12:22:28 PM	New Order		NO
7/7/2019	12:59:07 PM	No Sale	STACI MCGOUGH	NO
7/7/2019	12:59:08 PM	NO SALE	STACI MCGOUGH	NO
7/7/2019	1:13:07 PM	New Order		NO
7/7/2019	1:13:22 PM	New Order		NO
7/7/2019	1:14:27 PM	New Order		NO
7/7/2019	1:15:30 PM	TILL LOGIN OVERRIDE: 2918012:	STACI MCGOUGH	NO
7/7/2019	1:15:30 PM	ORDER TENDERED: 2918012:	STACI MCGOUGH	NO
7/7/2019	1:22:19 PM	New Order		NO
7/7/2019	1:22:58 PM	TILL LOGIN OVERRIDE: 2918013:	STACI MCGOUGH	NO
7/7/2019	1:22:58 PM	ORDER TENDERED: 2918013:	STACI MCGOUGH	NO
7/7/2019	1:38:12 PM	New Order		NO
7/7/2019	1:38:17 PM	New Order		NO
7/7/2019	1:38:22 PM	New Order		NO
7/7/2019	1:39:25 PM	TILL LOGIN OVERRIDE: 2918014	STACI MCGOUGH	NO
7/7/2019	1:39:25 PM	ORDER TENDERED: 2918014	STACI MCGOUGH	NO
7/7/2019	1:43:33 PM	New Order		NO

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/7/2019	1:43:42 PM	New Order		NO
7/7/2019	1:44:22 PM	TILL LOGIN OVERRIDE: 2918015:	STACI MCGOUGH	NO
7/7/2019	1:44:22 PM	ORDER TENDERED: 2918015:	STACI MCGOUGH	NO
7/7/2019	2:16:00 PM	TILL LOGIN OVERRIDE: 2918017	STACI MCGOUGH	NO
7/7/2019	2:16:00 PM	ORDER TENDERED: 2918017	STACI MCGOUGH	NO
7/7/2019	2:53:24 PM	New Order		NO
7/7/2019	3:03:08 PM	TILL LOGIN OVERRIDE: 2918018	STACI MCGOUGH	NO
7/7/2019	3:03:08 PM	ORDER TENDERED: 2918018	STACI MCGOUGH	NO
7/7/2019	3:11:02 PM	New Order		NO
7/7/2019	3:18:42 PM	Coupon Password	STACI MCGOUGH	NO
7/7/2019	3:18:44 PM	COUPON PASSWORD MANAGER'S DISCOUNT	STACI MCGOUGH	NO
7/7/2019	3:46:37 PM	Change Item		NO
7/7/2019	3:46:37 PM	\$\$ CHANGE ITEM ORDER#: 2918022		NO
7/7/2019	3:46:44 PM	TILL LOGIN OVERRIDE: 2918022	STACI MCGOUGH	NO
7/7/2019	3:46:44 PM	ORDER TENDERED: 2918022	STACI MCGOUGH	NO
7/7/2019	3:53:25 PM	New Order		NO
7/7/2019	4:08:08 PM	New Order		NO
7/7/2019	4:09:29 PM	New Order		NO
7/7/2019	4:19:35 PM	New Order		NO
7/7/2019	4:26:31 PM	New Order		NO
7/7/2019	4:27:14 PM	Coupon Password	STACI MCGOUGH	NO
7/7/2019	4:27:17 PM	COUPON PASSWORD MANAGER'S DISCOUNT	STACI MCGOUGH	NO
7/7/2019	4:27:31 PM	Coupon Password	STACI MCGOUGH	NO
7/7/2019	4:27:33 PM	COUPON PASSWORD MANAGER'S DISCOUNT	STACI MCGOUGH	NO
7/7/2019	4:27:40 PM	TILL LOGIN OVERRIDE: 2918028:	STACI MCGOUGH	NO
7/7/2019	4:27:40 PM	ORDER TENDERED: 2918028:	STACI MCGOUGH	NO
7/7/2019	4:41:35 PM	New Order		NO
7/7/2019	4:41:48 PM	New Order		NO
7/7/2019	4:46:10 PM	TILL LOGIN OVERRIDE: 2918031:	STACI MCGOUGH	NO
7/7/2019	4:46:10 PM	ORDER TENDERED: 2918031:	STACI MCGOUGH	NO
7/7/2019	4:46:11 PM	New Order		NO
7/7/2019	4:47:33 PM	TILL LOGIN OVERRIDE: 2918032:	STACI MCGOUGH	NO
7/7/2019	4:47:33 PM	ORDER TENDERED: 2918032:	STACI MCGOUGH	NO
7/7/2019	4:51:06 PM	New Order		NO
7/7/2019	4:54:02 PM	Add Tips	STACI MCGOUGH	NO
7/7/2019	4:54:12 PM	No Sale	STACI MCGOUGH	NO
7/7/2019	4:54:13 PM	NO SALE	STACI MCGOUGH	NO
7/7/2019	5:03:52 PM	No Sale	STACI MCGOUGH	NO
7/7/2019	5:03:53 PM	NO SALE	STACI MCGOUGH	NO
7/7/2019	5:08:15 PM	New Order		NO
7/7/2019	5:19:43 PM	Change Order	STACI MCGOUGH	NO
7/7/2019	5:20:12 PM	New Order		NO
7/7/2019	5:20:24 PM	Update Paid Order	STACI MCGOUGH	NO
7/7/2019	5:20:24 PM	UPDATE PAID ORDER: 2918034	STACI MCGOUGH	NO
7/7/2019	5:20:59 PM	New Order		NO
7/7/2019	5:21:43 PM	TILL LOGIN OVERRIDE: 2918038:	STACI MCGOUGH	NO
7/7/2019	5:21:43 PM	ORDER TENDERED: 2918038:	STACI MCGOUGH	NO
7/7/2019	5:31:40 PM	New Order		NO

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/7/2019	5:38:19 PM	New Order		NO
7/7/2019	5:38:56 PM	TILL LOGIN OVERRIDE: 2918042:	STACI MCGOUGH	NO
7/7/2019	5:38:56 PM	ORDER TENDERED: 2918042:	STACI MCGOUGH	NO
7/7/2019	5:44:22 PM	New Order		NO
7/7/2019	5:45:27 PM	TILL LOGIN OVERRIDE: 2918043	Nick mathias	NO
7/7/2019	5:45:27 PM	ORDER TENDERED: 2918043	Nick mathias	NO
7/7/2019	5:45:49 PM	New Order		NO
7/7/2019	6:02:27 PM	New Order		NO
7/7/2019	6:04:09 PM	Coupon Password	STACI MCGOUGH	NO
7/7/2019	6:04:11 PM	COUPON PASSWORD MANAGER'S DISCOUNT	STACI MCGOUGH	NO
7/7/2019	6:04:10 PM	New Order		NO
7/7/2019	6:04:33 PM	New Order		NO
7/7/2019	6:04:44 PM	New Order		NO
7/7/2019	6:08:50 PM	Update Order Type Estimate Value	STACI MCGOUGH	NO
7/7/2019	6:16:16 PM	New Order		NO
7/7/2019	6:24:07 PM	TILL LOGIN OVERRIDE: 2918049	Nick mathias	NO
7/7/2019	6:24:07 PM	ORDER TENDERED: 2918049	Nick mathias	NO
7/7/2019	6:27:30 PM	New Order		NO
7/7/2019	6:28:38 PM	TILL LOGIN OVERRIDE: 2918052:	STACI MCGOUGH	NO
7/7/2019	6:28:38 PM	ORDER TENDERED: 2918052:	STACI MCGOUGH	NO
7/7/2019	6:31:06 PM	New Order		NO
7/7/2019	6:38:24 PM	TILL LOGIN OVERRIDE: 2918047	Nick mathias	NO
7/7/2019	6:38:24 PM	ORDER TENDERED: 2918047	Nick mathias	NO
7/7/2019	6:45:25 PM	New Order		NO
7/7/2019	6:47:40 PM	TILL LOGIN OVERRIDE: 2918037	Nick mathias	NO
7/7/2019	6:47:40 PM	ORDER TENDERED: 2918037	Nick mathias	NO
7/7/2019	6:48:24 PM	New Order		NO
7/7/2019	6:48:29 PM	New Order		NO
7/7/2019	6:49:39 PM	TILL LOGIN OVERRIDE: 2918058:	STACI MCGOUGH	NO
7/7/2019	6:49:39 PM	ORDER TENDERED: 2918058:	STACI MCGOUGH	NO
7/7/2019	6:55:03 PM	New Order		NO
7/7/2019	6:55:41 PM	TILL LOGIN OVERRIDE: 2918060:	STACI MCGOUGH	NO
7/7/2019	6:55:41 PM	ORDER TENDERED: 2918060:	STACI MCGOUGH	NO
7/7/2019	7:00:59 PM	Change Order	STACI MCGOUGH	NO
7/7/2019	7:01:03 PM	Update Paid Order	STACI MCGOUGH	NO
7/7/2019	7:01:03 PM	UPDATE PAID ORDER: 2918058	STACI MCGOUGH	NO
7/7/2019	7:01:10 PM	Change Item		NO
7/7/2019	7:01:10 PM	\$\$ CHANGE ITEM ORDER#: 2918058	STACI MCGOUGH	NO
7/7/2019	7:19:42 PM	TILL LOGIN OVERRIDE: 2918057	Nick mathias	NO
7/7/2019	7:19:42 PM	ORDER TENDERED: 2918057	Nick mathias	NO
7/7/2019	7:33:49 PM	New Order		NO
7/7/2019	7:41:45 PM	New Order		NO
7/7/2019	7:51:10 PM	New Order		NO
7/7/2019	7:52:04 PM	New Order		NO
7/7/2019	7:54:04 PM	New Order		NO
7/7/2019	7:56:51 PM	TILL LOGIN OVERRIDE: 2918068:	STACI MCGOUGH	NO
7/7/2019	7:56:51 PM	ORDER TENDERED: 2918068:	STACI MCGOUGH	NO
7/7/2019	7:59:02 PM	New Order		NO

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/7/2019	7:59:42 PM	New Order		NO
7/7/2019	7:59:45 PM	New Order		NO
7/7/2019	7:59:49 PM	New Order		NO
7/7/2019	8:19:53 PM	TILL LOGIN OVERRIDE: 2918073:	Nick mathias	NO
7/7/2019	8:19:53 PM	ORDER TENDERED: 2918073:	Nick mathias	NO
7/7/2019	8:20:22 PM	TILL LOGIN OVERRIDE: 2918073:	Nick mathias	NO
7/7/2019	8:20:22 PM	ORDER TENDERED: 2918073:	Nick mathias	NO
7/7/2019	8:21:18 PM	TILL LOGIN OVERRIDE: 2918071	Nick mathias	NO
7/7/2019	8:21:18 PM	ORDER TENDERED: 2918071	Nick mathias	NO
7/7/2019	8:24:04 PM	New Order		NO
7/7/2019	8:27:42 PM	Driver: 301 Shift: 1 Drop Amount: \$30.00	Nick mathias	NO
7/7/2019	8:27:47 PM	No Sale	Nick mathias	NO
7/7/2019	8:27:48 PM	NO SALE	Nick mathias	NO
7/7/2019	8:30:16 PM	Add Tips	Brittany Lewis	NO
7/7/2019	8:30:27 PM	Add Tips	Brittany Lewis	NO
7/7/2019	8:30:38 PM	Add Tips	Brittany Lewis	NO
7/7/2019	8:30:55 PM	Add Tips	Brittany Lewis	NO
7/7/2019	8:31:15 PM	Add Tips	Brittany Lewis	NO
7/7/2019	8:31:27 PM	Add Tips	Brittany Lewis	NO
7/7/2019	8:31:34 PM	TILL LOGIN OVERRIDE: 2918072	Nick mathias	NO
7/7/2019	8:31:34 PM	ORDER TENDERED: 2918072	Nick mathias	NO
7/7/2019	8:31:38 PM	Add Tips	Brittany Lewis	NO
7/7/2019	8:31:52 PM	Add Tips	Brittany Lewis	NO
7/7/2019	8:32:04 PM	Add Tips	Brittany Lewis	NO
7/7/2019	8:32:17 PM	Add Tips	Brittany Lewis	NO
7/7/2019	8:32:30 PM	Add Tips	Brittany Lewis	NO
7/7/2019	8:32:44 PM	Add Tips	Brittany Lewis	NO
7/7/2019	8:33:00 PM	Add Tips	Brittany Lewis	NO
7/7/2019	8:33:14 PM	Add Tips	Brittany Lewis	NO
7/7/2019	8:33:26 PM	Add Tips	Brittany Lewis	NO
7/7/2019	8:33:43 PM	Add Tips	Brittany Lewis	NO
7/7/2019	8:34:46 PM	Daily Inventory Screen		NO
7/7/2019	8:43:16 PM	No Sale	Nick mathias	NO
7/7/2019	8:43:17 PM	NO SALE	Nick mathias	NO
7/7/2019	8:43:50 PM	Time Out Override	MICHAEL KUTTLER	NO
7/7/2019	8:43:50 PM	TIME OUT CHANGED - "Alexander Pachis"	MICHAEL KUTTLER	NO
7/7/2019	8:44:01 PM	TILL LOGIN OVERRIDE: 2918074	Nick mathias	NO
7/7/2019	8:44:01 PM	ORDER TENDERED: 2918074	Nick mathias	NO
7/7/2019	8:55:54 PM	New Order		NO
7/7/2019	8:56:06 PM	New Order		NO
7/7/2019	8:57:30 PM	TILL LOGIN OVERRIDE: 2918076:	Nick mathias	NO
7/7/2019	8:57:30 PM	ORDER TENDERED: 2918076:	Nick mathias	NO
7/7/2019	9:11:29 PM	New Order		NO
7/7/2019	9:17:48 PM	New Order		NO
7/7/2019	9:18:08 PM	New Order		NO
7/7/2019	9:21:52 PM	New Order		NO
7/7/2019	9:21:56 PM	New Order		NO
7/7/2019	9:22:30 PM	TILL LOGIN OVERRIDE: 2918079:	Nick mathias	NO

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/7/2019	9:22:30 PM	ORDER TENDERED: 2918079:	Nick mathias	NO
7/7/2019	9:23:37 PM	Update Paid Order	Nick mathias	NO
7/7/2019	9:23:37 PM	UPDATE PAID ORDER: 2918079	Nick mathias	NO
7/7/2019	9:32:26 PM	TILL LOGIN OVERRIDE: 2918077	Nick mathias	NO
7/7/2019	9:32:26 PM	ORDER TENDERED: 2918077	Nick mathias	NO
7/7/2019	9:40:07 PM	Update Paid Order	Nick mathias	NO
7/7/2019	9:40:07 PM	UPDATE PAID ORDER: 2918079	Nick mathias	NO
7/7/2019	9:40:34 PM	Coupon Password	Nick mathias	NO
7/7/2019	9:40:38 PM	COUPON PASSWORD MANAGER'S DISCOUNT	Nick mathias	NO
7/7/2019	9:40:57 PM	Coupon Password	Nick mathias	NO
7/7/2019	9:41:00 PM	COUPON PASSWORD MANAGER'S DISCOUNT	Nick mathias	NO
7/7/2019	9:41:19 PM	\$\$ ORDER REDUCED #: 2918079	Nick mathias	NO
7/7/2019	9:41:41 PM	\$\$ TENDER CLEARED: 2918079	Nick mathias	NO
7/7/2019	9:41:54 PM	TILL LOGIN OVERRIDE: 2918079	Nick mathias	NO
7/7/2019	9:41:54 PM	ORDER TENDERED: 2918079	Nick mathias	NO
7/7/2019	9:42:09 PM	New Order		NO
7/7/2019	9:43:01 PM	TILL LOGIN OVERRIDE: 2918081:	STACI MCGOUGH	NO
7/7/2019	9:43:01 PM	ORDER TENDERED: 2918081:	STACI MCGOUGH	NO
7/7/2019	10:13:43 PM	Update Paid Order	Nick mathias	NO
7/7/2019	10:13:43 PM	UPDATE PAID ORDER: 2918078	Nick mathias	NO
7/7/2019	10:27:24 PM	Add Tips	Nick mathias	NO
7/7/2019	10:27:39 PM	Add Tips	Nick mathias	NO
7/7/2019	10:27:50 PM	Add Tips	Nick mathias	NO
7/7/2019	10:28:13 PM	No Sale	Nick mathias	NO
7/7/2019	10:28:14 PM	NO SALE	Nick mathias	NO
7/7/2019	10:33:35 PM	No Sale	Nick mathias	NO
7/7/2019	10:33:36 PM	NO SALE	Nick mathias	NO
7/7/2019	10:35:13 PM	Add Tips	STACI MCGOUGH	NO
7/7/2019	10:35:45 PM	Add Tips	STACI MCGOUGH	NO
7/7/2019	10:36:23 PM	Add Tips	STACI MCGOUGH	NO
7/7/2019	10:36:39 PM	Add Tips	STACI MCGOUGH	NO
7/7/2019	10:37:15 PM	Add Tips	STACI MCGOUGH	NO
7/7/2019	10:37:26 PM	Add Tips	STACI MCGOUGH	NO
7/7/2019	10:37:40 PM	Add Tips	STACI MCGOUGH	NO
7/7/2019	10:37:55 PM	Add Tips	STACI MCGOUGH	NO
7/7/2019	10:38:04 PM	Add Tips	STACI MCGOUGH	NO
7/7/2019	10:40:05 PM	No Sale	Nick mathias	NO
7/7/2019	10:40:06 PM	NO SALE	Nick mathias	NO
7/7/2019	10:49:17 PM	Edit System Transaction	Nick mathias	NO
7/7/2019	10:49:24 PM	Edit SYSTRANS type Deposit - \$525.00 (originally \$0.00)	Nick mathias	NO
7/7/2019	10:49:27 PM	Close Day	Nick mathias	NO
7/7/2019	10:49:29 PM	Close Day	Nick mathias	NO
7/7/2019	10:49:31 PM	Settle Approval: Settlement Scheduled	Nick mathias	NO
7/7/2019	10:50:15 PM	Exit	Nick mathias	NO
7/7/2019	10:50:15 PM	EXIT TOUCH POS	Nick mathias	NO
7/7/2019	10:50:28 PM	End of Day	Nick mathias	NO
7/9/2019	8:49:53 AM	RESTORED SQL DATABASE		NO

WEEKLY EXCEPTION

Start Date: 7/1/2019

End Date: 7/7/2019

Store #: 001

DATE	TIME	DESCRIPTION	EMPLOYEE	Super User
7/9/2019	9:06:09 AM	Edit Employee File	*MICROWORKS SUPPORT*	YES
7/29/2019	9:58:30 AM	Location Maintenance	*MICROWORKS SUPPORT*	YES
7/30/2019	9:06:33 AM	Edit Employee File	*MICROWORKS SUPPORT*	YES
8/19/2019	12:49:14 PM	Edit Employee File	*MICROWORKS SUPPORT*	YES
8/19/2019	12:49:57 PM	Location Maintenance	*MICROWORKS SUPPORT*	YES
8/19/2019	12:50:59 PM	Weekly Sales Recap Report	*MICROWORKS SUPPORT*	YES
8/19/2019	1:04:17 PM	Delete System Transaction	*MICROWORKS SUPPORT*	YES
8/19/2019	1:05:35 PM	Daily Inventory Screen		NO
8/19/2019	1:05:55 PM	Daily Inventory Screen		NO
10/18/2019	9:43:17 AM	Delete System Transaction	*MICROWORKS SUPPORT*	YES
10/18/2019	10:59:26 AM	Weekly Sales Recap Report	*MICROWORKS SUPPORT*	YES
10/18/2019	1:16:37 PM	Cash Control	*MICROWORKS SUPPORT*	YES
10/18/2019	1:17:08 PM	Cash Control	*MICROWORKS SUPPORT*	YES
10/18/2019	1:18:10 PM	Daily Inventory Screen		NO
10/18/2019	1:20:23 PM	Inventory Master	*MICROWORKS SUPPORT*	YES
10/18/2019	1:22:41 PM	System Transaction Report		NO