



Billed Truck Charges
New Screen

Current Screen

| Total Accounted For | |
|-------------------------|------------------|
| Deposits | 4,605.00 |
| End. Change Fund | 2,500.00 |
| Telecheck | 74.11 |
| Radiant Credit Cards | 33,629.21 |
| Omni Credit Cards | 0.00 |
| Billed Truck Chg | 18,086.06 |
| AmBest Redempt | 26.59 |
| Loyalty Redeemed | 29.42 |
| Reefer Discount | 0.00 |
| EBT | 0.00 |
| Merch. Pd Out | 0.00 |
| Misc Pd Out | 6.65 |
| Casino Pd. Out | 0.00 |
| Lottery Pd Out Actual | 187.00 |
| Truck Card Fees | 0.00 |
| ATM Refills | 2,320.00 |
| Coupons - Actual | 5.25 |
| Drive Offs | 0.00 |
| Total Acctd For | 61,469.29 |

Cons

- Currently the **Billed Truck Charges** are fed directly from the Radiant.
- Managers have no control over what is entered.
- If a transaction is rung up under the wrong card type, the location has to wait for their Site Analyst to change it
- Cash over/short is not correct until **Billed Truck Charges** are corrected

New Screen with Sub-Form

The screenshot displays a software interface with a main form titled "Total Accounted For" and a sub-form. The main form lists various categories with corresponding numerical values in input fields:

| Category | Value |
|--------------------|-----------|
| Deposits | 4,113.00 |
| End. Change Fund | 2,500.00 |
| Telecheck | 117.16 |
| Ruby Credit Cards | 15,631.81 |
| Omni Credit Cards | 228.84 |
| Billed Truck Chg | 3,525.10 |
| AmBest Redempt | 1.11 |
| Gift Card Redeemed | 0.00 |
| Reefer Discount | 0.00 |

The sub-form, titled "Billed", is a smaller window with the following fields:

| | |
|------------|----------------------|
| EFS | <input type="text"/> |
| ComData | <input type="text"/> |
| TCH | <input type="text"/> |
| T-Chek | <input type="text"/> |
| MultiServe | <input type="text"/> |
| FleetOne | <input type="text"/> |
| Billed | <input type="text"/> |

At the bottom of the sub-form are "OK" and "Cancel" buttons.

Pros

- Totals are manually entered, not polled.
- Cash over/short is correct.
- Manager will not have to wait for Site Analyst to change **Billed Truck Charges.**

Completing the Billed Truck Charge Sub-Form

1. Gather all of your Trendar Shift Summary slips.

FUEL MART

Report: Shift Summary
 Printed: 09/30/2017 05:16
 Shift# 100
 Cashier: DEFAULT ADMIN

| Description | Amount | Qty |
|---------------------|---------|------|
| Sales | | |
| DSL PREMIUM MANUAL | 1638.73 | 598 |
| DEF Bulk - Manual | 48.28 | 19 |
| Sales Tax | 3.26 | 2 |
| ----- | | |
| Sales Total: | 1690.27 | 618 |
| Tenders | | |
| COMDATA | 230.30 | 1 |
| Fleet One OTR | 1079.56 | 4 |
| Cash | 6556.31 | 19 |
| Multi Service | 525.87 | 1 |
| EFS | 809.66 | 2 |
| ----- | | |
| Tenders Total: | 9201.70 | 27 |
| Other | | |
| Customer Inside Sal | 9551.70 | 25 |
| Cash Advance | 350.00 | 2 |
| Diesel 2 - Manual | 7511.43 | 2783 |
| ----- | | |

<End of Report>

FUEL MART

Report: Shift Summary
 Printed: 09/30/2017 12:38
 Shift# 101
 Cashier: DEFAULT ADMIN

| Description | Amount | Qty |
|---------------------|----------|------|
| Sales | | |
| DSL PREMIUM MANUAL | 3658.24 | 1336 |
| DEF Bulk - Manual | 48.80 | 19 |
| Sales Tax | 3.29 | 2 |
| ----- | | |
| Sales Total: | 3710.33 | 1355 |
| Tenders | | |
| COMDATA | 1729.08 | 4 |
| Fleet One OTR | 1488.88 | 3 |
| Cash | 4235.29 | 16 |
| EFS | 906.57 | 2 |
| MISCELLANEOUS TENDE | 907.74 | 2 |
| TCH | 2400.99 | 8 |
| ----- | | |
| Tenders Total: | 11668.55 | 35 |
| Other | | |
| Customer Inside Sal | 11888.55 | 32 |
| Void Line | 200.00 | 1 |
| Cash Advance | 220.00 | 3 |
| Diesel 2 - Manual | 7958.22 | 2949 |
| ----- | | |

<End of Report>

FUEL MART

Report: Shift Summary
 Printed: 09/30/2017 22:17
 Shift# 102
 Cashier: DEFAULT ADMIN

| Description | Amount | Qty |
|---------------------|----------|------|
| Sales | | |
| DSL PREMIUM MANUAL | 1808.04 | 660 |
| DEF Bulk - Manual | 89.52 | 34 |
| Sales Tax | 7.39 | 6 |
| Additives | 19.99 | 1 |
| ----- | | |
| Sales Total: | 1924.94 | 701 |
| Tenders | | |
| COMDATA | 1967.49 | 4 |
| Fleet One OTR | 2714.36 | 8 |
| Cash | 4114.24 | 15 |
| Multi Service | 714.88 | 2 |
| Cash Express | 498.00 | 1 |
| Fleet One Local | 345.95 | 1 |
| EFS | 257.47 | 1 |
| MISCELLANEOUS TENDE | 1911.71 | 5 |
| TCH | 753.36 | 2 |
| ----- | | |
| Tenders Total: | 13277.48 | 39 |
| Other | | |
| Customer Inside Sal | 13317.48 | 36 |
| Void Line | 300.00 | 1 |
| Cash Advance | 40.00 | 1 |
| Diesel 2 - Manual | 11352.54 | 4206 |
| ----- | | |

<End of Report>

2. Total each card type.

FUEL MART

Report: Shift Summary
Printed: 09/30/2017 05:16
Shift# 100
Cashier: DEFAULT ADMIN

| Description | Amount | Qty |
|--------------------|---------|-----|
| Sales | | |
| DSL PREMIUM MANUAL | 1638.73 | 598 |
| DEF Bulk - Manual | 48.28 | 19 |
| Sales Tax | 3.26 | 2 |
| ----- | | |
| Sales Total: | 1690.27 | 618 |

Tenders

| | | |
|----------------|---------|----|
| COMDATA | 230.30 | 1 |
| Fleet One OTR | 1079.56 | 4 |
| Cash | 6556.31 | 19 |
| Multi Service | 525.87 | 1 |
| EFS | 809.66 | 2 |
| ----- | | |
| Tenders Total: | 9201.70 | 27 |

Other

| | | |
|---------------------|---------|------|
| Customer Inside Sal | 9551.70 | 25 |
| Cash Advance | 350.00 | 2 |
| Diesel 2 - Manual | 7511.43 | 2783 |
| ----- | | |

<End of Report>

Comdata: \$3,926.87
Fleet One(OTR & Local): \$5,628.77
Multi Service: \$1,240.75

FUEL MART

Report: Shift Summary
Printed: 09/30/2017 12:38
Shift# 101
Cashier: DEFAULT ADMIN

| Description | Amount | Qty |
|--------------------|---------|------|
| Sales | | |
| DSL PREMIUM MANUAL | 3658.24 | 1336 |
| DEF Bulk - Manual | 48.80 | 19 |
| Sales Tax | 3.29 | 2 |
| ----- | | |
| Sales Total: | 3710.33 | 1355 |

Tenders

| | | |
|---------------------|----------|----|
| COMDATA | 1729.08 | 4 |
| Fleet One OTR | 1488.88 | 3 |
| Cash | 4235.29 | 16 |
| EFS | 906.57 | 2 |
| MISCELLANEOUS TENDE | 907.74 | 2 |
| TCH | 2400.99 | 8 |
| ----- | | |
| Tenders Total: | 11668.55 | 35 |

Other

| | | |
|---------------------|----------|------|
| Customer Inside Sal | 11888.55 | 32 |
| Void Line | 200.00 | 1 |
| Cash Advance | 220.00 | 3 |
| Diesel 2 - Manual | 7958.22 | 2949 |
| ----- | | |

<End of Report>

TCH: \$3,154.35
EFS: \$1,973.70
T-Check & Cash Express: \$498.00

FUEL MART

Report: Shift Summary
Printed: 09/30/2017 22:17
Shift# 102
Cashier: DEFAULT ADMIN

| Description | Amount | Qty |
|--------------------|---------|-----|
| Sales | | |
| DSL PREMIUM MANUAL | 1808.04 | 660 |
| DEF Bulk - Manual | 89.52 | 34 |
| Sales Tax | 7.39 | 6 |
| Additives | 19.99 | 1 |
| ----- | | |
| Sales Total: | 1924.94 | 701 |

Tenders

| | | |
|---------------------|----------|----|
| COMDATA | 1967.49 | 4 |
| Fleet One OTR | 2714.38 | 8 |
| Cash | 4114.24 | 15 |
| Multi Service | 714.88 | 2 |
| Cash Express | 498.00 | 1 |
| Fleet One Local | 345.95 | 1 |
| EFS | 257.47 | 1 |
| MISCELLANEOUS TENDE | 1911.71 | 5 |
| TCH | 753.36 | 2 |
| ----- | | |
| Tenders Total: | 13277.48 | 39 |

Other

| | | |
|---------------------|----------|------|
| Customer Inside Sal | 13317.48 | 36 |
| Void Line | 300.00 | 1 |
| Cash Advance | 40.00 | 1 |
| Diesel 2 - Manual | 11352.54 | 4206 |
| ----- | | |

<End of Report>

3. Enter individual card totals in corresponding box.

Total Accounted For

| | |
|--------------------|-----------|
| Deposits | 4,113.00 |
| End. Change Fund | 2,500.00 |
| Telecheck | 117.16 |
| Ruby Credit Cards | 15,631.81 |
| Omni Credit Cards | 228.84 |
| Billed Truck Chg | |
| AmbBest Redempt | 1.11 |
| Gift Card Redeemed | 0.00 |
| Reefer Discount | 0.00 |

Total Accounted For

| | | |
|------------|-----------|---------------------------|
| EFS | | EFS: \$1,973.70 |
| ComData | | Comdata: \$326.87 |
| TCH | | TCH: \$3,154.35 |
| T-Chek | | T-Check: \$498.00 |
| MultiServe | | Multi Service: \$1,240.75 |
| FleetOne | | Fleet One: \$5,628.77 |
| Billed | 12,822.44 | |

OK Cancel

Comdata: \$3,926.87

Fleet One(OTR & Local): \$5,628.77

Multi Service: \$1,240.75

TCH: \$3,154.35

EFS: \$1,973.70

T-Check & Cash Express: \$498.00