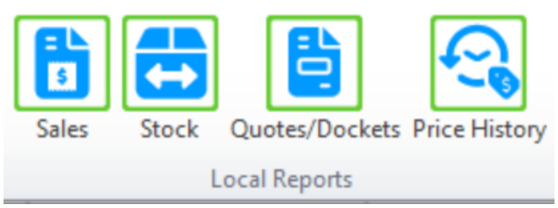
Technology From another World

ALIEN WARP∞ HELP FILES



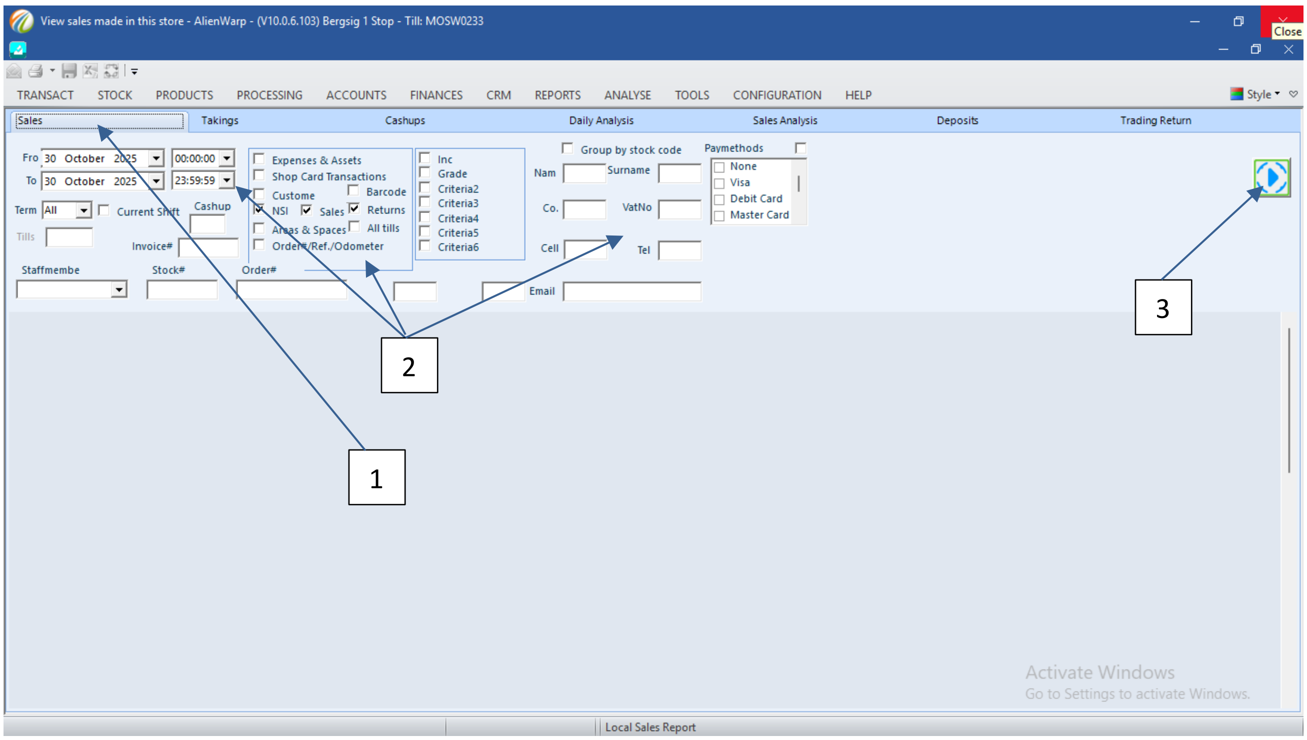
Local Reports

- Sales
- Stock
- Quotes/Dockets
- Price History

Sales

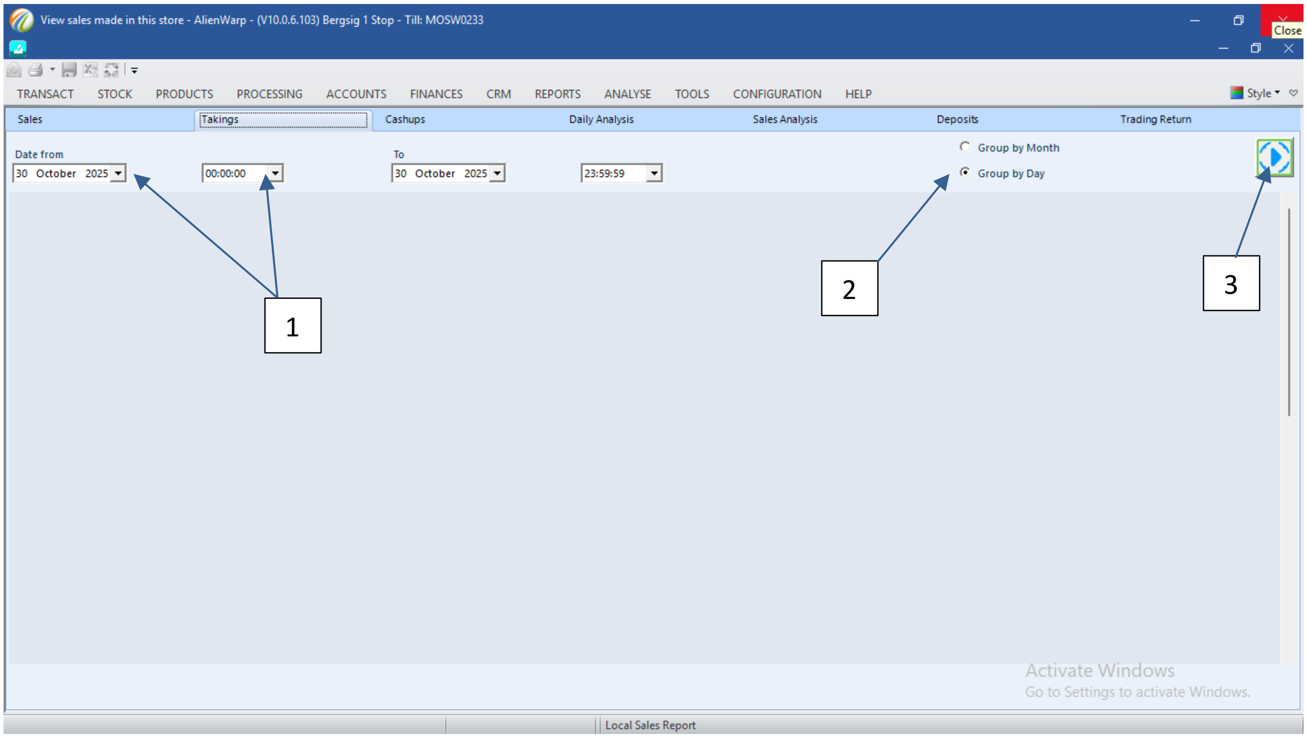
1. How to populate a local sales report

1.) Click on the reports tab and then select the sales tab in the local reports field.
2.) Select date range / Criteria / staff member, and Payment Methods.
3.) Click the run button to populate the report.



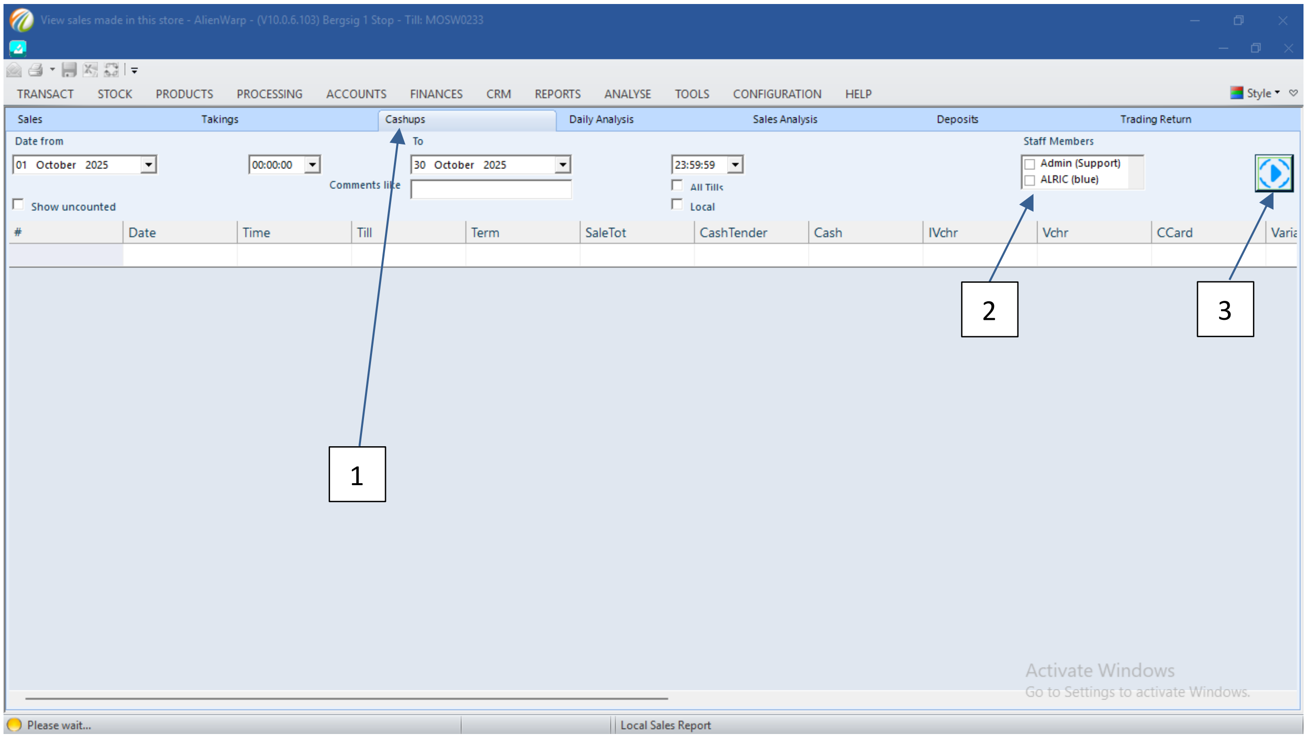
2. How to populate a local takings report

1.) Click on the sales reports tab and then click on the takings tab in the local reports field.
2.) Select the group by day or by month sales criteria to include in the report.
3.) Click the run button to populate the report.



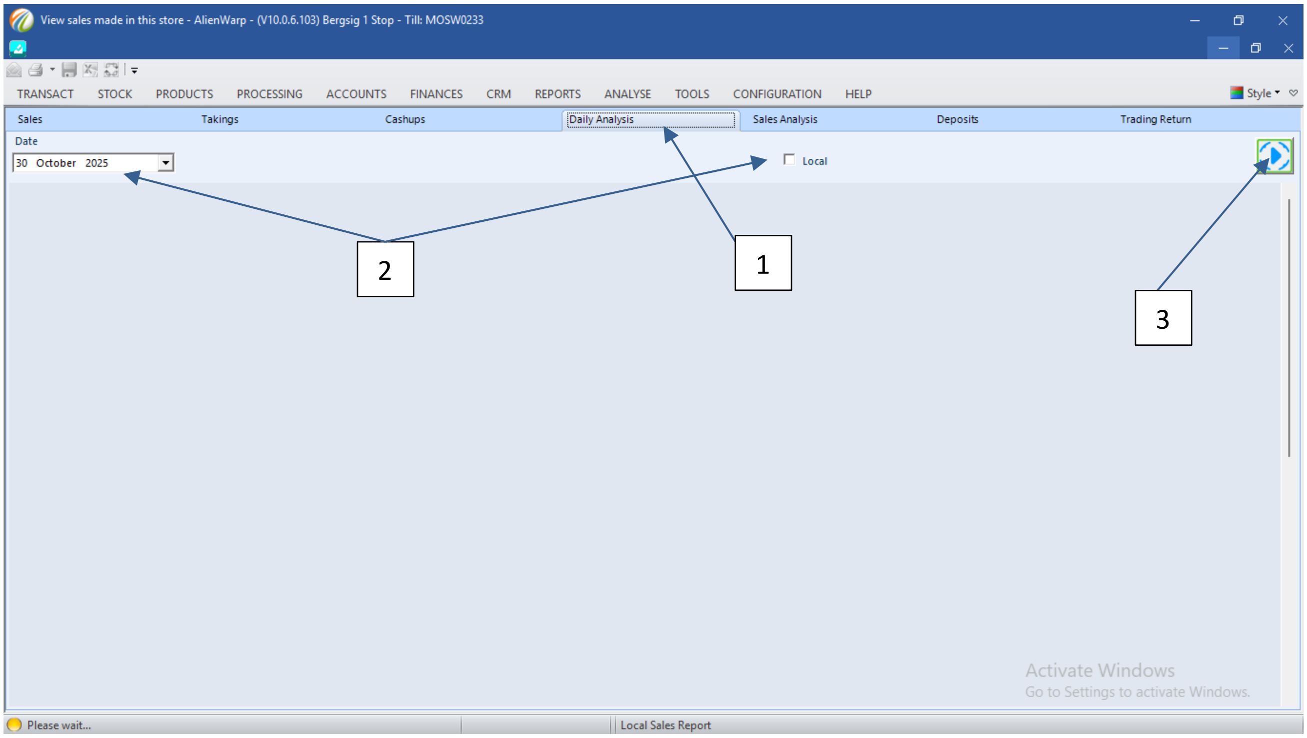
3) How to populate a local cash-ups report

1.) Click on the sales reports tab and then click on cash-up tab in the local reports field.
2.) Select the staff members to include in the report.
3.) Click the run button to populate the report.



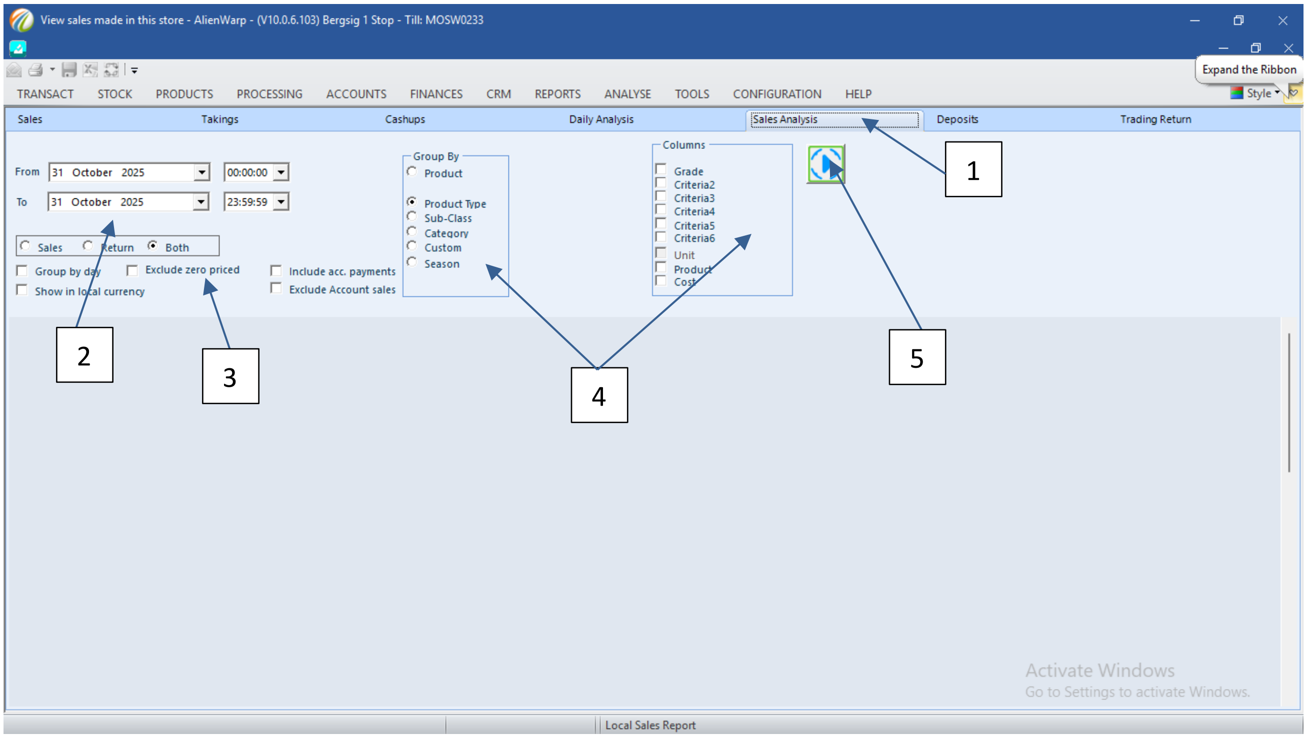
4.) How to populate a local daily analysis report

1.) Click on the sales reports tab and then click on the daily analysis tab in the local reports field.
2.) Select the date and click in the local tick box to include all local reports on the selected date.
3.) Click the run button to populate the report.



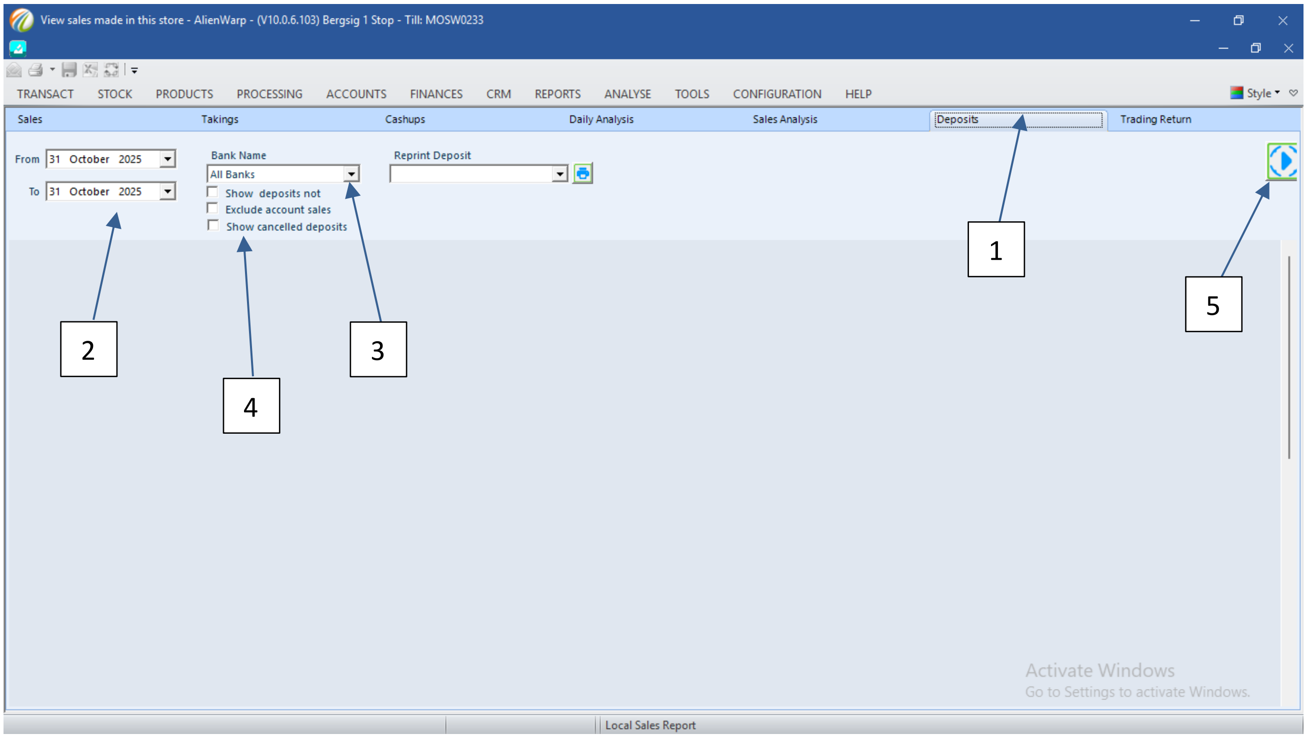
1) How to populate a local sales analysis report

1.) Click on the sales reports tab and then click on the sales analysis tab in the local reports field.
2.) Select the date and time to and from.
3.) Select sales to populate a report on sales only, select return to include only returned items data, select both to include sales and returns.
4.) Select the criteria you want to include grouped in the report, and select the column criteria to include the selected columns in the report.
5.) Click the run button to populate the report.



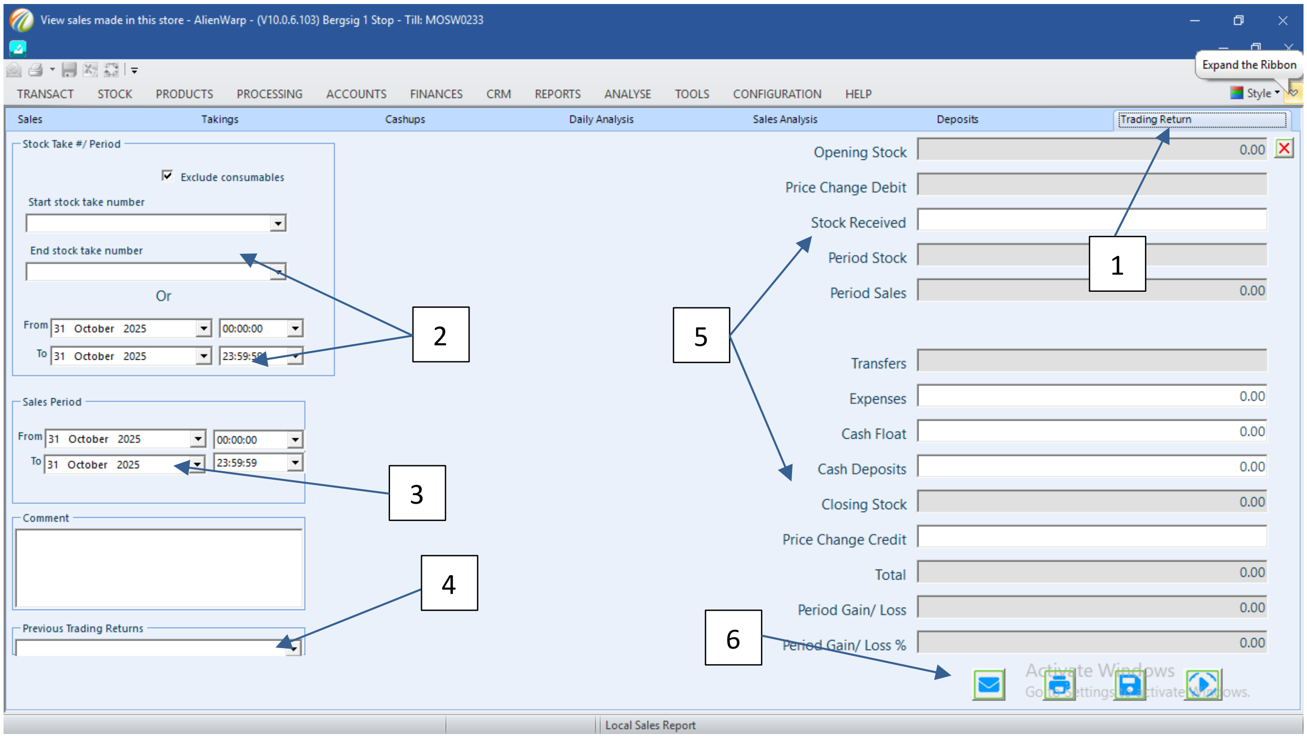
1) How to populate a local deposits report

1.) Click on the sales reports tab and then click on the deposits tab in the local reports field.
2.) Select the date, bank name.
3.) Select the deposit status criteria to include in the report: cancelled, not included, and excluded account sales.
4.) Click the run button to populate the report.



1) How to populate a local trading return report

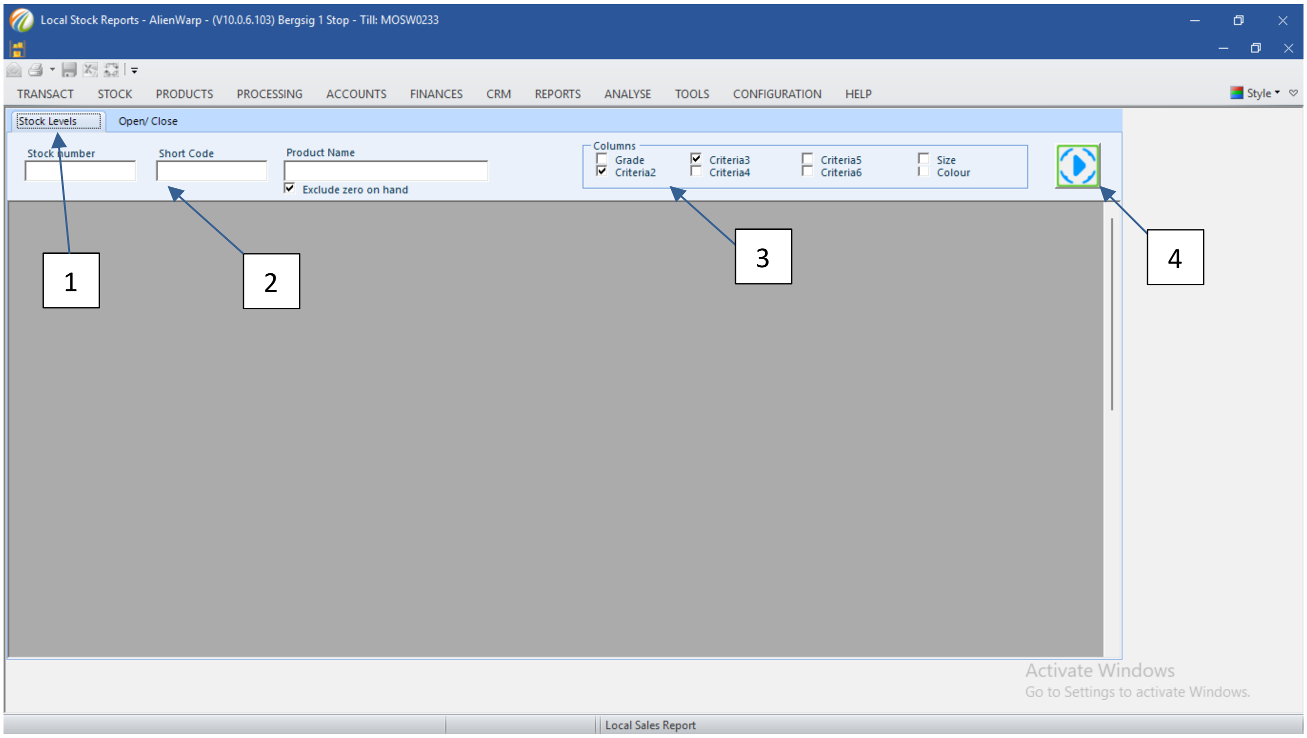
1.) Click on the sales reports tab and then click on the trading return tab in the local reports field.
2.) Enter the stock take number, and stock take end number; or, select the to and from dates.
3.) Select the to and from dates of the sales period.
4.) Select the previous trading returns from the dropdown list when including them in your report.
5.) Enter the previous/current sales and stock financial tracking data to include in the report.
6.) Click the email button to email the report, the print button to print the report, the save button to save the report, the run button to populate the report. (in order from left to right)



Stock

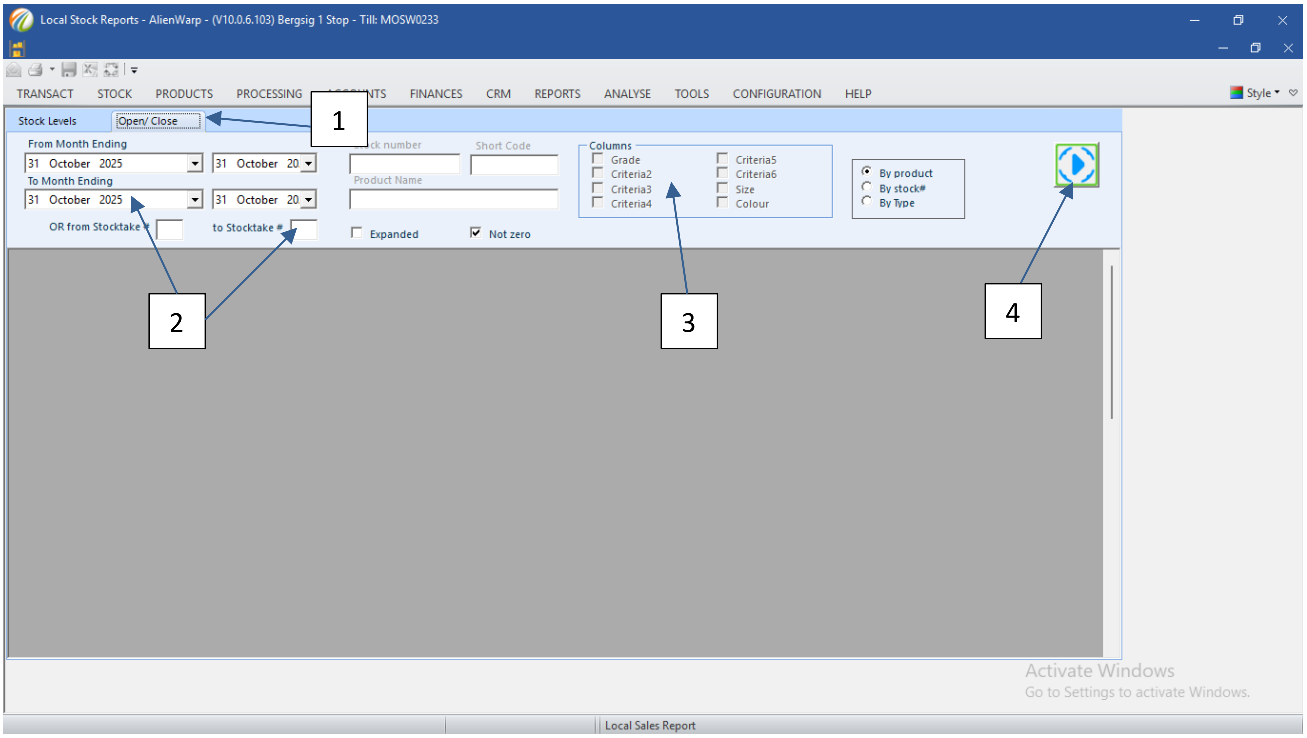
1) How to populate a local stock levels report

1.) Click on the stock reports tab and then click on the stock levels tab in the local reports field.
2.) Enter the stock number, short code or product name.
3.) Select the columns you want to include in the report in the columns field.
4.) Click the run button to populate the report.



1) How to populate a local open/close report

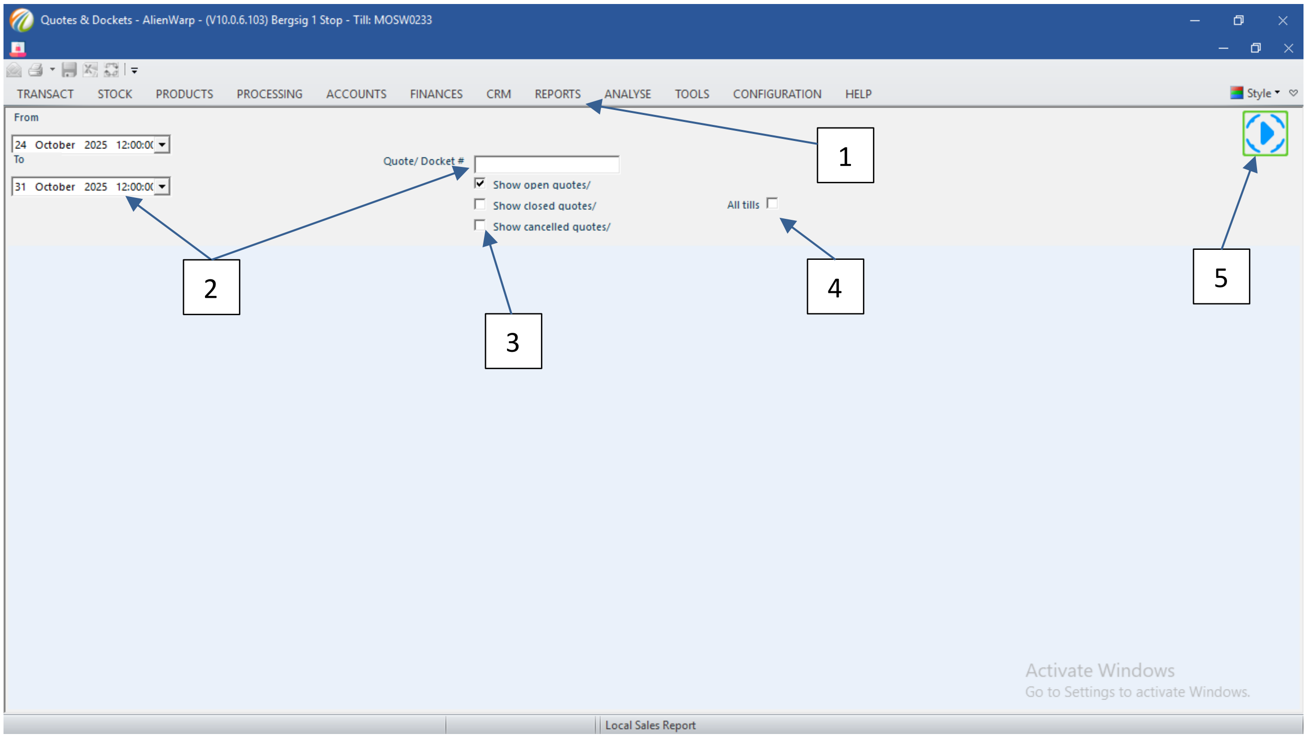
1.) Click on the stock reports tab and then click on the open/close tab in the local reports field.
2.) Select the to and from date/time, select the OR from stock take, to stock take, expanded, or, Not zero by clicking in the selection boxes.
3.) Select the columns you want to include in the report in the columns field.
4.) Click the run button to populate the report.



Quotes/Dockets

1) How to populate a local quotes/dockets report

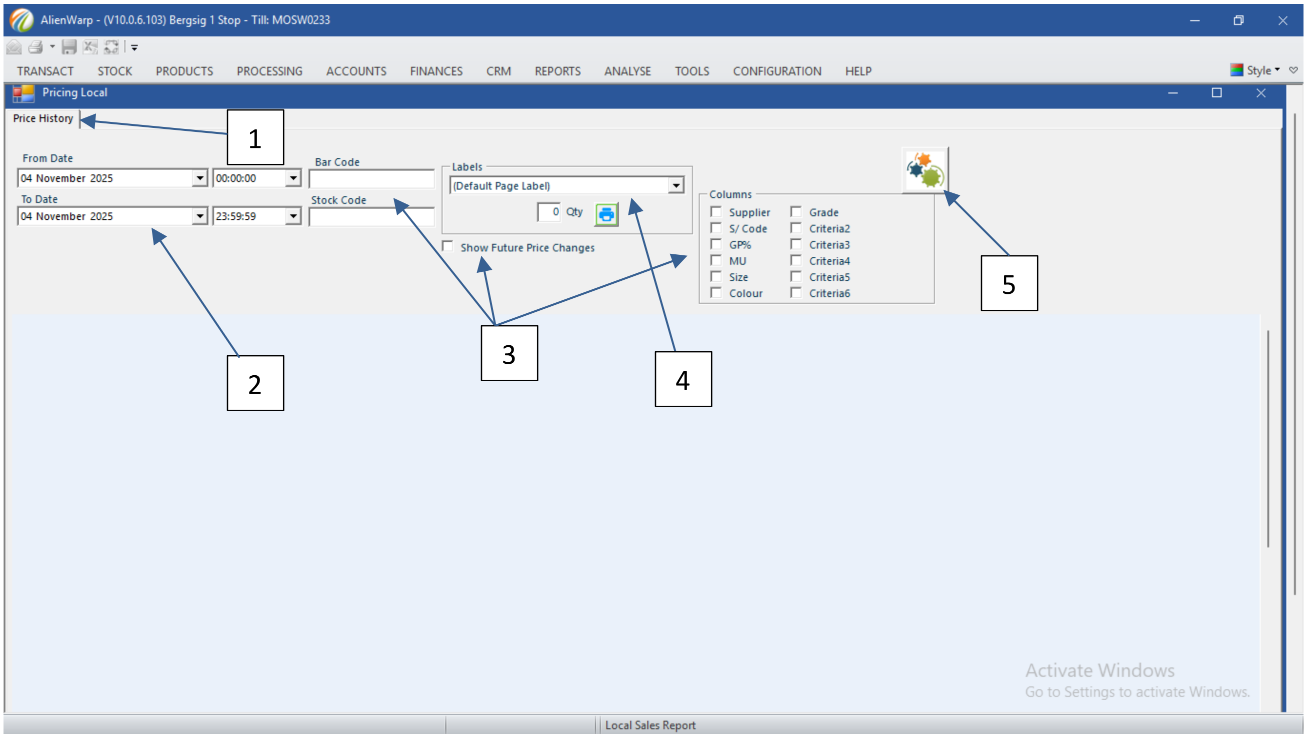
1.) Click on the quotes/dockets reports tab in the local field.
2.) Select the to and from date/time, enter the docket number.
3.) Select open, closed, or cancelled quotes to be included in your report.
4.) Click in the all tills selection tick box to include all tills.
5.) Click the run button to populate the report.



Price History

1) How to populate a local price history report

1.) Click on the price history reports tab in the local field.
2.) Select the to and from date/time.
3.) Enter the barcode or stock code, click in the show future prices selection tick box to include future prices in the report, and select the columns you want to include in your report.
4.) Enter the label information and click the print button to print the labels.
5.) Click the run button to populate the report.


AlienWarp - (V10.0.6.103) Bergsig 1 Stop - Till: MOSW0233
TRANSACT
STOCK
PRODUCTS
PROCESSING
ACCOUNTS
FINANCES
CRM
REPORTS
ANALYSE
TOOLS
CONFIGURATION
HELP
Style
Pricing Local
Price History
From Date
04 November 2025
00:00:00
To Date
04 November 2025
23:59:59
Bar Code
Stock Code
Labels
(Default Page Label)
0
Qty
Show Future Price Changes
Columns
Supplier
S/ Code
GP%
MU
Size
Colour
Grade
Criteria2
Criteria3
Criteria4
Criteria5
Criteria6
1
2
3
4
5
Activate Windows
Go to Settings to activate Windows.
Local Sales Report