



# Veezi Reports Guide

Vista Entertainment Solutions  
2019-05-08



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## Quick find

Below are some commonly used reports for the day-to-day operations of your cinema.  
For a complete list, see the table of contents.

### Where can I find box office (gross, net, and other) sales details?

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## About this document

This guide gives a rundown of the reports that are available in **Veezi Back Office**. It includes a 'Quick find' list (page 3) and an example of each report.

# Audit POS Session by User

This report displays the entire list of actions performed by a POS user during their session. It displays the time, severity, type, description, quantity, price, and value of the action. Orange highlights indicate a completed transaction. Red highlights indicate that the delete key was pressed, an order was aborted, or a refund has taken place.



## Audit POS Session by User

ABC Cinema 6

REPORT DATE RANGE

Thursday, November 12, 2015 -  
Friday, November 13, 2015

SEVERITY

All

6300 Wilshire Blvd  
Suite 940 90048

TIME	SEVERITY	ACTION	DESCRIPTION	QTY	PRICE	VALUE
11/13/2015		POS Session 27	Graig Fisher - 9190	Workstation POS03		
10:48:35.31	1	Ticket Select	05 Adult By the Sea Nov 13 2015 12:00 pm			
10:48:35.85	3	Sale	05 Adult By the Sea Nov 13 2015 12:00 pm	1.00	8.50	8.50
10:48:35.98	1	Ticket Select	05 Adult By the Sea Nov 13 2015 12:00 pm			
10:48:36.29	3	Sale	05 Adult By the Sea Nov 13 2015 12:00 pm	1.00	8.50	8.50
10:48:37.45	6	Fast Cash	Total		17.00	
10:48:37.63	4	Payment Accepted	CASH		17.00	
10:48:38.76	4	Transaction Completed				
10:48:41.99	1	Ticket Select	04 Matinee My All Ame Nov 13 2015 04:00 pm			
10:48:42.38	3	Sale	04 Matinee My All Ame Nov 13 2015 04:00 pm	1.00	5.00	5.00
10:48:42.41	1	Ticket Select	04 Matinee My All Ame Nov 13 2015 04:00 pm			
10:48:42.65	3	Sale	04 Matinee My All Ame Nov 13 2015 04:00 pm	1.00	5.00	5.00
10:48:45.85	1	Concession Select	CookiDough			
10:48:45.92	3	Sale	CookiDough	1.00	3.50	3.50
10:48:46.04	1	Concession Select	CookiDough			
10:48:46.04	3	Sale	CookiDough	1.00	3.50	3.50
10:48:47.09	1	Concession Select	Lg Drink			
10:48:48.49	3	Sale	Coke Zero	1.00	4.50	4.50
10:48:50.90	6	Fast Cash	Total		21.50	
10:48:51.01	4	Payment Accepted	CASH		21.50	
10:48:52.03	4	Transaction Completed				
10:48:54.95	1	Ticket Select	03 Matinee The 33 Nov 13 2015 02:00 pm			
10:48:55.20	3	Sale	03 Matinee The 33 Nov 13 2015 02:00 pm	1.00	5.00	5.00
10:48:55.43	1	Ticket Select	03 Matinee The 33 Nov 13 2015 02:00 pm			
10:48:55.65	3	Sale	03 Matinee The 33 Nov 13 2015 02:00 pm	1.00	5.00	5.00
10:48:57.84	4	Complete Order	Total		10.00	
10:49:01.13	4	Cash Button	\$20.00		20.00	
10:49:01.17	2	Payment Select	CASH			
10:49:01.31	4	Payment Accepted	CASH		20.00	
10:49:02.57	4	Payment Complete	Change		10.00	
10:49:02.95	4	Transaction Completed				
10:49:05.17	1	Ticket Select	03 DFlix The 33 Nov 13 2015 02:00 pm			
10:49:05.59	3	Sale	03 DFlix The 33 Nov 13 2015 02:00 pm	1.00		
10:49:05.79	1	Ticket Select	03 DFlix The 33 Nov 13 2015 02:00 pm			
10:49:06.20	3	Sale	03 DFlix The 33 Nov 13 2015 02:00 pm	1.00		
10:49:08.13	1	Delete	DFlix			
10:49:08.40	7	Delete	03 DFlix The 33 Nov 13 2015 2:00 pm	1.00		
10:49:08.40	1	Delete	DFlix			
10:49:08.70	7	Delete	03 DFlix The 33 Nov 13 2015 2:00 pm	1.00		
10:49:12.35	1	Ticket Select	02 Matinee Love the C Nov 13 2015 02:00 pm			
10:49:12.62	3	Sale	02 Matinee Love the C Nov 13 2015 02:00 pm	1.00	5.00	5.00
10:49:12.63	1	Ticket Select	02 Matinee Love the C Nov 13 2015 02:00 pm			
10:49:12.88	3	Sale	02 Matinee Love the C Nov 13 2015 02:00 pm	1.00	5.00	5.00
10:49:14.82	4	Complete Order	Total		10.00	
10:49:20.16	4	Cancel				
10:49:21.94	1	Delete	Matinee			
10:49:22.47	7	Delete	02 Matinee Love the C Nov 13 2015 2:00 pm	1.00	5.00	5.00
10:49:22.50	1	Delete	Matinee			
10:49:22.80	7	Delete	02 Matinee Love the C Nov 13 2015 2:00 pm	1.00	5.00	5.00

Total Deletes/Aborts 0

Total Refunds 0

Total Sales 48.50

4:44 PM Friday, November 13, 2015

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## Bookings by Show

This report displays all bookings from POS, V-Tix, and Fandango.

An owner/manager can use this report to do the following:

- Check whether bookings have been picked up
- Validate an online transaction
- Look up any errors/typos in customer information when an online ticket was purchased
- Get an accurate account of any unpaid bookings.



### Bookings by Show

DPS Cinemas (N) 操作员  
V Cinemas - 9999 עבריים  
עבריים

REPORT DATE RANGE: Sunday, 17 January 2016 - Friday, 11 March 2016

SALES CHANNEL: All

WORKGROUP: All

FILM: All

BOOKING STATUS: All

(A1) Address: (A2) Address, (A3) Address, (A4) Address

NAME OR CARD	BOOKING				TICKET		GROSS	CHANNEL	STATUS	PICK UP	CONTACT	
	NO	ID	DATE/TIME	ADMITTS (REFUNDS)	TYPE	DATE/TIME				EMAIL	PHONE	
	SEAT NUMBERS											
1D: This Is Us 3D												
			2/02/2016 8:00 p.m.		V6							
MANUSH G	2375	WL2G832	2/02/2016 2:44 p.m.	1	Surcharge Tkt	10.00	WWW	Paid			manush.gutta@vista.co	
MANUSH G	2375	WL2G832	2/02/2016 2:44 p.m.	1	NoSurcharge Tkt	11.36	WWW	Paid			manush.gutta@vista.co	
			Admits	2								
			Refunds	0								
			Total	2								
American Reunion												
			3/02/2016 10:00 p.m.		Not allocated							
Jacky Z	2376	WJSM5RG	3/02/2016 2:51 p.m.	1	Surcharge Tkt	11.00	WWW	Paid			jacky.zhen@vista.co	
Jacky Z	2376	WJSM5RG	3/02/2016 2:51 p.m.	2	NoSurcharge Tkt	18.00	WWW	Paid			jacky.zhen@vista.co	
			Admits	3								
			Refunds	0								
			Total	3								
American Reunion												
			9/02/2016 5:00 p.m.		操作员							
KINAL	2372	WXHCTLG	30/01/2016 3:19 a.m.	1	NEW_Ticket1	8.00	WWW	Paid				
	B3											
SDSDS	2374	WPZWFL8	1/02/2016 10:37 p.m.	1	NEW_Ticket1	8.00	WWW	Paid				
	B4											
Jacky Zhen	2377	WFZ7LQR	4/02/2016 3:18 p.m.	1	NEW_Ticket1	8.00	WWW	Paid			jacky.zhen@vista.co	41213453
	C1											
			Admits	3								
			Refunds	0								
			Total	3								
American Reunion												
			9/02/2016 5:00 p.m.		V2							
DZXV	2365	WHRH2DQ	28/01/2016 2:34 a.m.	4	Regular Ticket	40.00	WWW	Paid				

11:46 a.m. Friday, 11 March 2016

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11:46 a.m. Friday, 11 March 2016

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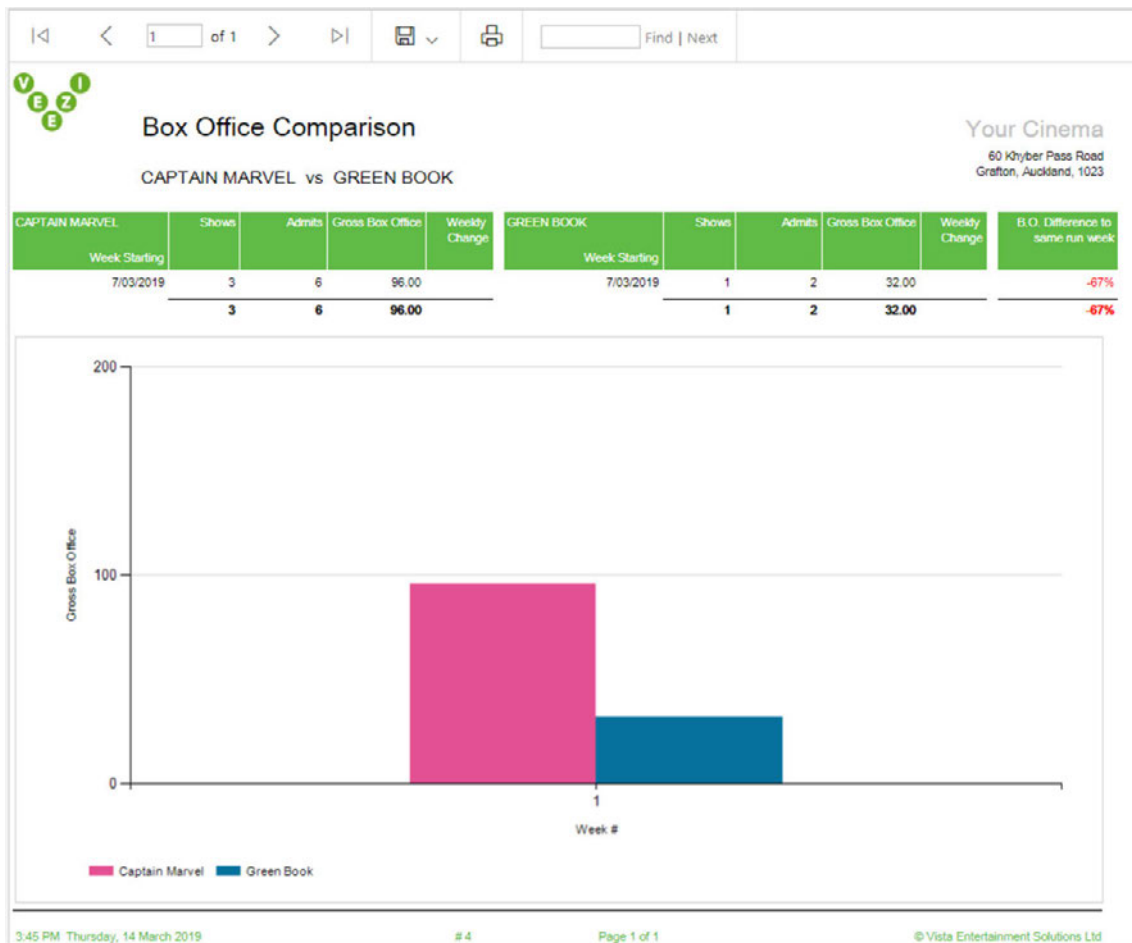
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## Box Office Comparison

This report compares the box office performance of two different films at the same site. When those films are competing for the same audience, this report can help you decide which to schedule more shows for.



# Box Office Performance

This report provides you with your gross and net sales, admit counts, and a summary of your box office sales. It breaks the data down by film, day, and week. It also compares the current week's sales with the box office performance of the previous week so you can get accurate comparisons in box office data.



## Box Office Performance

REPORT DATE RANGE

Monday, November 2, 2015 -  
Monday, November 16, 2015

Gross Box Office	Week	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Current Week	Last Week	Life to Date	Weekly Diff	Weekly Diff %
The Peanuts Movie	1	586.75	882.00	3,671.00	368.00	4,724.50	6,141.00	6,366.25	22,739.50	0.00	22,739.50	22,739.50	0.00 %
Spectre	1	649.50	414.75	1,003.75	596.00	2,254.75	2,697.25	3,634.00	11,250.00	0.00	11,250.00	11,250.00	0.00 %
Goosebumps	3	255.50	295.50	1,017.00	173.75	922.00	1,670.50	1,201.00	5,535.25	4,438.00	23,073.25	1,097.25	24.72 %
The Peanuts Movie 3D	1	8.75	48.75	536.00	107.50	1,064.75	1,077.00	1,140.25	3,984.00	0.00	3,984.00	3,984.00	0.00 %
The 33	0	60.75	0.00	0.00	0.00	1,096.25	1,202.00	1,463.75	3,822.75	0.00	3,822.75	3,822.75	0.00 %
Paranormal Activity: The Ghost Dimension	2	270.50	317.75	583.25	378.25	663.50	671.75	736.25	3,621.25	3,304.00	14,329.75	-282.75	-7.24 %
The Martian	5	143.00	221.25	321.25	118.25	740.50	976.00	744.00	3,264.25	1,476.50	24,012.00	1,787.75	121.08 %
Hotel Transylvania 2	6	105.75	254.75	545.25	84.25	477.00	849.50	683.00	2,999.50	2,300.00	63,729.00	399.50	15.37 %
The Last Witch Hunter	2	173.50	255.00	213.75	67.50	408.75	870.25	509.75	2,498.50	2,100.75	7,536.50	397.75	18.93 %
Spectre 21+	1	0.00	0.00	0.00	0.00	1,252.50	1,040.75	0.00	2,293.25	0.00	2,293.25	2,293.25	0.00 %
Scouts Guide to the Zombie Apocalypse	1	151.00	117.25	174.50	40.75	192.00	339.50	209.00	1,224.00	1,336.75	2,260.75	187.25	18.06 %
Love the Coopers	0	13.50	0.00	0.00	0.00	347.50	363.25	392.50	1,116.75	0.00	1,116.75	1,116.75	0.00 %
The 33 21+	0	0.00	0.00	0.00	0.00	509.50	502.50	0.00	1,012.00	0.00	1,012.00	1,012.00	0.00 %
Our Brand Is Crisis	1	29.00	112.50	67.50	33.75	60.00	127.50	97.50	527.75	322.50	850.25	205.25	63.64 %
Burnt	1	96.50	50.75	65.75	95.75	34.50	77.50	71.00	491.75	291.50	783.25	200.25	68.70 %
My All American	0	0.00	0.00	0.00	0.00	89.75	87.75	100.25	277.75	0.00	277.75	277.75	0.00 %
Crimson Peak	3	53.25	71.50	41.75	13.50	0.00	0.00	0.00	180.00	333.25	5,180.75	-853.25	-78.40 %
Sicario	7	17.50	7.75	66.00	34.50	0.00	0.00	0.00	125.75	350.00	12,572.00	-524.25	-80.65 %
Steve Jobs	2	23.00	20.00	74.25	0.00	0.00	0.00	0.00	117.25	332.25	996.75	-215.00	-64.71 %
A Clockwork Orange	53	0.00	0.00	0.00	0.00	85.00	30.00	0.00	115.00	0.00	115.00	115.00	0.00 %
Woodlawn	3	21.25	0.00	45.50	39.75	0.00	0.00	0.00	106.50	541.50	3,809.50	-435.00	-80.33 %
V for Vendetta	555	0.00	0.00	0.00	85.00	0.00	0.00	0.00	85.00	0.00	85.00	85.00	0.00 %
Jem and the Holograms	2	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00	259.50	629.50	-197.50	-76.11 %
Ladrones	4	0.00	0.00	0.00	13.50	0.00	0.00	0.00	13.50	315.75	6,716.25	-302.25	-95.72 %
		2,660.00	3,131.50	8,426.50	2,250.00	14,922.75	18,724.00	17,348.50	67,463.25	19,102.25	213,155.50	48,361.00	253.17 %

Admits	Week	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Current Week	Last Week	Life to Date	Weekly Diff	Weekly Diff %
The Peanuts Movie	1	91	121	541	50	639	848	918	3,208	0	3,208	3,208	0.00 %
Spectre	1	88	55	139	73	298	362	491	1,506	0	1,506	1,506	0.00 %
Goosebumps	3	35	40	147	25	117	235	169	768	664	3,283	104	15.66 %
The Peanuts Movie 3D	1	1	5	54	10	101	104	110	385	0	385	385	0.00 %
The 33	0	9	0	0	0	142	158	199	508	0	508	508	0.00 %
Paranormal Activity: The Ghost Dimension	2	34	45	75	48	84	80	99	465	496	1,807	-33	-6.63 %
The Martian	5	20	29	50	15	95	140	108	457	198	3,313	269	130.61 %
Hotel Transylvania 2	6	15	33	81	11	60	118	88	416	422	9,056	-6	-1.42 %
The Last Witch Hunter	2	23	37	30	10	51	110	71	332	288	1,012	44	15.28 %
Spectre 21+	1	0	0	0	0	151	121	0	272	0	272	272	0.00 %
Scouts Guide to the Zombie Apocalypse	1	20	15	23	5	22	42	30	157	131	288	26	19.85 %
Love the Coopers	0	2	0	0	0	45	48	55	150	0	150	150	0.00 %
The 33 21+	0	0	0	0	0	60	60	0	120	0	120	120	0.00 %
Our Brand Is Crisis	1	5	16	10	5	8	16	13	73	48	121	25	52.06 %

4:30 PM Monday, November 16, 2015

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## Box Office Performance

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Admits	Week	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Current Week	Last Week	Life to Date	Weekly Diff	Weekly Diff %
Burnt	1	12	7	9	13	5	11	10	67	44	111	23	52.27 %
My All American	0	0	0	0	0	14	12	14	40	0	40	40	0.00 %
Crimson Peak	3	7	12	5	2	0	0	0	26	120	678	-94	-78.33 %
Sicario	7	4	3	8	4	0	0	0	19	76	1,681	-57	-75.00 %
Steve Jobs	2	3	7	11	0	0	0	0	21	47	141	-26	-55.32 %
A Clockwork Orange	53	0	0	0	0	18	7	0	25	0	25	25	0.00 %
Woodlawn	3	3	2	6	5	0	0	0	16	77	540	-81	-79.22 %
V for Vendetta	555	0	0	0	17	0	0	0	17	0	17	17	0.00 %
Jem and the Holograms	2	0	8	0	0	0	0	0	8	35	86	-27	-77.14 %
Ladrones	4	0	0	0	2	0	0	0	2	53	850	-51	-96.23 %
		372	435	1,189	295	1,910	2,472	2,385	9,058	2,701	29,198	6,357	235.36 %

Summary	Week	Total Admits	Gross Box Office	Net Box Office	Average Gross Ticket Price	Average Net Ticket Price	% Sales	% Occupancy
The Peanuts Movie	1	3208	22,739.50	22,739.50	7.09	7.09	33.71 %	11.60 %
Spectre	1	1506	11,250.00	11,250.00	7.47	7.47	16.68 %	4.89 %
Goosebumps	3	768	5,535.25	5,535.25	7.21	7.21	8.20 %	3.45 %
The Peanuts Movie 3D	1	385	3,984.00	3,984.00	10.35	10.35	5.91 %	3.98 %
The 33	0	508	3,822.75	3,822.75	7.53	7.53	5.67 %	7.23 %
Paranormal Activity: The Ghost Dimension	2	465	3,621.25	3,621.25	7.79	7.79	5.37 %	1.87 %
The Martian	5	457	3,264.25	3,264.25	7.14	7.14	4.84 %	3.73 %
Hotel Transylvania 2	6	416	2,999.50	2,999.50	7.21	7.21	4.45 %	2.73 %
The Last Witch Hunter	2	332	2,498.50	2,498.50	7.53	7.53	3.70 %	2.18 %
Spectre 21+	1	272	2,293.25	2,293.25	8.43	8.43	3.40 %	12.35 %
Scouts Guide to the Zombie Apocalypse	1	157	1,224.00	1,224.00	7.80	7.80	1.81 %	1.20 %
Love the Coopers	0	150	1,116.75	1,116.75	7.45	7.45	1.66 %	3.71 %
The 33 21+	0	120	1,012.00	1,012.00	8.43	8.43	1.50 %	19.11 %
Our Brand Is Crisis	1	73	527.75	527.75	7.23	7.23	0.78 %	1.14 %
Burnt	1	67	491.75	491.75	7.34	7.34	0.73 %	1.04 %
My All American	0	40	277.75	277.75	6.94	6.94	0.41 %	1.23 %
Crimson Peak	3	26	180.00	180.00	6.92	6.92	0.27 %	1.04 %
Sicario	7	19	125.75	125.75	6.62	6.62	0.19 %	1.52 %
Steve Jobs	2	21	117.25	117.25	5.58	5.58	0.17 %	0.66 %
A Clockwork Orange	53	25	115.00	115.00	4.60	4.60	0.17 %	6.16 %
Woodlawn	3	16	106.50	106.50	6.66	6.66	0.16 %	0.53 %
V for Vendetta	555	17	85.00	85.00	5.00	5.00	0.13 %	10.69 %
Jem and the Holograms	2	8	62.00	62.00	7.75	7.75	0.09 %	1.65 %
Ladrones	4	2	13.50	13.50	6.75	6.75	0.02 %	0.11 %
		9058	67,463.25	67,463.25	7.45	7.45	100.00 %	4.23 %

## Box Office Receipts Summary

This report gives more detailed box office reporting for the days selected. It contains gift card purchases, Loyalty sign-ups, redemptions, comps, and advance sales. It breaks this data down by admits, gross box office, taxes, and net values.



### Box Office Receipts Summary (3 Days)

REPORT DATE RANGE	FILM	SITE ADDRESS		
Monday, November 16, 2015 - Wednesday, November 18, 2015	All			
	ADMITS	BOX OFFICE GROSS	TAX	NET VALUE
<b>Miscellaneous Sales</b>				
Add Gift Card	1	25.00	0.00	25.00
<b>Total Miscellaneous Sales</b>	<b>1</b>	<b>25.00</b>	<b>0.00</b>	<b>25.00</b>
<b>Box Office</b>				
Total Sales, Comps, Redemptions for sessions this period	381	3,203.25	0.00	3,203.25
Less Redemptions	0	0.00	0.00	0.00
Less Prior Sales	6	120.00	0.00	120.00
Box Office Subject to Tax this Period	375	3,083.25	0.00	3,083.25
<b>Plus Prepaid Sales</b>				
Advance Sales	81	669.25	0.00	669.25
Advance Comps & Redemptions	0	0.00	0.00	0.00
<b>Total Box Office Receipts</b>	<b>456</b>	<b>3,752.50</b>	<b>0.00</b>	<b>3,752.50</b>
<b>Total Receipts</b>	<b>457</b>	<b>3,777.50</b>	<b>0.00</b>	

## Box Office Ticket Type Summary

This report breaks down your sales by their ticket type. This is useful for collecting information on the demographics of your audience, such as age (adult, child, senior citizen). It also keeps track of sales with a 3D ticket type, loyalty tickets, and comps etc.



### Box Office Ticket Type Summary

REPORT DATE RANGE		FILM	SITE ADDRESS		
Monday, November 2, 2015 - Monday, November 16, 2015		All			
		VOUCHER SALES		TICKET SALES - REDEMPTIONS	
		QUANTITY	GROSS VALUE	ADMITS	GROSS VALUE
Standard Tickets					
0002	Adult	0	0.00	8,686	13,713.25
0001	Child	0	0.00	1,807	12,197.25
0003	Student	0	0.00	396	3,069.00
0041	Loyalty Matinee	0	0.00	355	2,307.50
0043	Loyalty Evening	0	0.00	148	1,234.00
0005	Senior Citizen	0	0.00	121	937.75
0009	Military	0	0.00	29	224.75
0023	Classic	0	0.00	38	190.00
0029	Deaflicks	0	0.00	15	113.25
0047	Loyalty 3D Matinee	0	0.00	10	65.00
0040	Loyalty 3D Evening	0	0.00	7	80.50
0006	Family Pass - Extra Child	0	0.00	18	0.00
0021	Readmission	0	0.00	23	0.00
		0	0.00	8,672	64,192.25
Complimentaries					
0059	Annual Pass	0	0.00	0	0.00
0008	Complimentary	0	0.00	83	0.00
0007	Staff Complimentary	0	0.00	23	0.00
		0	0.00	86	0.00
3D Tickets					
0013	Adult 3D	0	0.00	204	2,207.00
0014	Child 3D	0	0.00	110	1,365.00
0017	Student 3D	0	0.00	16	172.00
0015	Military 3D	0	0.00	4	43.00
0016	Senior Citizen 3D	0	0.00	2	21.50
		0	0.00	366	3,808.50
Gift Vouchers					
		0	0.00	0	0.00
		0	0.00	0	0.00
D-Box Tickets					
		0	0.00	0	0.00
		0	0.00	0	0.00
Other Vouchers					
		0	0.00	0	0.00
		0	0.00	0	0.00

# Calculated Sales Report

This report gives you a better indication of your sale count for each item. It gives you a quantity of your current balance of items, and what items you have received/sold. The report then adds up your sales values for each line item.



## Calculated Sales Report

ABC Cinema 6

REPORT DATE RANGE  
Friday, 15 January 2016 -  
Friday, 22 January 2016

6300 Wilshire Blvd  
Suite 940 90048

Item	UOM	Opening Balance Qty	Plus Receipts Qty	Plus Adjusts Qty	Less Wastage Qty	Less Usage Qty	Sub Total Qty	Closing Balance Qty	Calc Sales Qty	Total Sales Over Counter Qty	Variance Qty	Gross Unit Price	Gross POS Sales Value	Gross Calc Sales Value
<b>Candy</b>														
Nerds	Each	150	0	0	0	0	150	143	7	7	0	3.50	24.50	24.50
Reeses Pieces	Each	109	0	0	0	0	109	105	4	4	0	3.50	14.00	14.00
Kit Kat	Each	57	0	0	0	0	57	52	5	5	0	3.50	17.50	17.50
Gummi Bears	Each	41	100	0	0	0	141	133	8	8	0	3.28	26.25	26.25
Milk Duds	Each	108	0	0	0	0	108	103	5	5	0	3.15	15.75	15.75
Junior Mints	Each	77	0	0	0	0	77	73	4	4	0	3.50	14.00	14.00
Cookie Dough Bites	Each	45	100	0	0	0	145	134	11	11	0	3.50	38.50	38.50
Maltesers	Each	77	0	0	0	0	77	72	5	5	0	3.50	17.50	17.50
Raisinets	Each	85	0	0	0	0	85	79	6	6	0	3.25	19.50	19.50
Reeses PB Cups	Each	85	0	0	0	0	85	79	6	6	0	3.25	19.50	19.50
Airhead	Each	26	0	0	0	0	26	23	3	3	0	3.50	10.50	10.50
Buncha Crunch	Each	217	0	0	0	0	217	212	5	5	0	3.25	16.25	16.25
<b>Total Candy</b>		<b>1,077</b>	<b>200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,277</b>	<b>1,208</b>	<b>69</b>	<b>69</b>	<b>0</b>		<b>233.75</b>	<b>233.75</b>
<b>Drinks</b>														
Large Bottled Water	Each	653	0	0	0	0	653	649	4	4	0	5.50	22.00	22.00
Gatorade	Each	49	0	0	0	0	49	41	8	8	0	4.00	32.00	32.00
Pabst Blue Ribbon	Each	91	24	0	0	0	115	115	0	0	0	3.25	0.00	0.00
Blue Moon	Bottle	243	24	0	0	0	267	267	0	0	0	3.25	0.00	0.00
Lemonade	Each	82	0	0	0	0	82	79	3	3	0	4.00	12.00	12.00
Regular Cup	Each	454	0	0	0	48	408	408	0	0	0	0.00	0.00	0.00
<b>Total Drinks</b>		<b>1,572</b>	<b>48</b>	<b>0</b>	<b>0</b>	<b>48</b>	<b>1,574</b>	<b>1,559</b>	<b>15</b>	<b>15</b>	<b>0</b>		<b>66.00</b>	<b>66.00</b>



## Calculated Sales Report

ABC Cinema 6

REPORT DATE RANGE  
Friday, 15 January 2016 -  
Friday, 22 January 2016

6300 Wilshire Blvd  
Suite 940 90048

Calculated Sales:	751.25	Gross POS Sales:	1,382.25	Gross Receipts:	4,752.30
Recipe, Combo and Non-Stocked Item Sales:	315.50	Recipe, Combo and Non-Stocked Item Sales:	315.50	less Box Office Receipts:	3,371.55
<b>Total Calculated Sales:</b>	<b>1,066.75</b>	<b>Total POS Sales:</b>	<b>751.25</b>	<b>Calculated Concessions Receipts:</b>	<b>1,380.75</b>
				<b>Total Calculated Sales:</b>	<b>1,066.75</b>
				<b>Difference:</b>	<b>314.00</b>



# Cashier Session Reconciliation

This report identifies a specific POS session and gives a clear view of all sales for that user's sales period. It breaks the sales data up by cash/credit, and also keeps track of refunds and discounts. Key strokes, such as deletes and aborts, are also included.



## Cashier Session Reconciliation

User	Workstation	POS28		POS Session Number		24095			
User Number	Logon	9:32 AM		Business Day		11/16/2015			
Sales		Sales		Swap		Refund		Gross	
	Price	Qty	Value	Qty	Value	Qty	Value	Qty	Value
Ticket Sales									
Standard									
Adult	6.75	22	148.50					22	148.50
Total Ticket Sales		22	148.50					22	148.50
Concession Sales									
Candy									
Milk Duds	3.00	1	3.00					1	3.00
Skittles	4.00	1	4.00					1	4.00
Total		2	7.00					2	7.00
Combos									
Kid's Combo w/ Sm Drink	7.00	1	7.00					1	7.00
Total		1	7.00					1	7.00
Drinks									
Small Drink	4.50	4	18.00					4	18.00
Medium Drink	5.00	1	5.00					1	5.00
Medium Soda	5.00	1	5.00					1	5.00
Large Drink	5.50	1	5.50					1	5.50
Total		7	33.50					7	33.50
Food									
Hot Dog	4.00	2	8.00					2	8.00
Total		2	8.00					2	8.00
Popcorn									
Small Popcorn	6.25	1	6.25					1	6.25
Med Popcorn	6.00	1	6.00					1	6.00
Medium Popcorn	6.00	1	6.00					1	6.00
Large Popcorn	7.00	3	21.00					3	21.00
Total		6	39.25					6	39.25
Total Concession Sales		18	93.75					18	93.75
Total Sales		40	242.25					40	242.25
Payments									
Cash									126.75
Credit Card									115.50
Total Payment									330.60

Refunds	Time of Refund	Minutes After Transaction No Show	Swap Qty	Swap Value	Refund Qty	Refund Value
---------	----------------	-----------------------------------	----------	------------	------------	--------------

Discount Concessions	Time	Transaction No	Qty	Amount	Type
----------------------	------	----------------	-----	--------	------

Session Reconciliation	Net Float	Adjustments	Movements	Currents	Actuals	Variance
Credit/Debit Cards	0.00	0.00	116.50	116.50	116.50	0.00
Cash	0.00	-126.75	126.75	0.00	0.00	0.00

Number of Occurrences						
Delete	21	Aborts	0	Late Refunds		0
Manual Cash Drawer Open	4	Cash Drawer Open Zero Sale	0			

# Cinema Flyer

This report is a weekly schedule that can be printed out and used for distribution. Some theatre owners like to leave them at the box office for their guests to pick up. It shows the coming week's schedule of films, and has various configuration options for ratings, film lengths, and synopses.



DPS Cinemas (N) 操作员 V Cinemas - 9999 עבריים

MARCH	TUE 15	WED 16	THU 17	FRI 18	SAT 19	SUN 20	MON 21
<b>1D: THIS IS US</b> TBC 92 MIN		1:00 P.M.					
<b>21 AND OVER</b> R 95 MIN	6:00 P.M.	6:00 P.M.					
<b>THE ILLUSIONIST</b> PG 88 MIN	11:00 P.M.						
<b>WINTER'S TALE</b> R16 160 MIN	9:00 P.M.	9:00 P.M.					
<b>YET ANOTHER STEVE JOBS BIOPIC</b> R 122 MIN		2:30 P.M.					

**1D: THIS IS US** | TBC | TBC | 92 MIN

Niall, Zayn, Liam, Harry and Louis' meteoric rise to fame, from their humble hometown beginnings and competing on the X-Factor, to conquering the world and performing at London's famed O2 Arena.

**21 AND OVER** | R | CRUDE AND SEXUAL CONTENT, PERVASIVE LANGUAGE, SOME GRAPHIC NUDITY, DRUGS AND DRINKING. | 95 MIN  
The night before his big medical school exam, a promising student celebrates his 21st birthday with his two best friends.

**THE ILLUSIONIST** | PG | YOUNGER CHILDREN MAY REQUIRE PARENTAL GUIDANCE | 88 MIN  
In turn-of-the-century Vienna, a magician uses his abilities to secure the love of a woman far above his social standing.

**WINTER'S TALE** | R16 | SUITABLE FOR GENERAL AUDIENCES OF ALL AGES | 160 MIN  
160 minutes of interminable boredom. "This Valentine's Day believe in miracles," the poster exclaims. I expect the marketing manager who had to write/approve that line drinks themselves to sleep.

**YET ANOTHER STEVE JOBS BIOPIC** | R | RATED R FOR LANGUAGE | 122 MIN  
Set backstage at three iconic product launches and ending in 1998 with the unveiling of the iMac, Steve Jobs takes us behind the scenes of the digital revolution to paint a portrait of the man at its epicenter.

Again.



# Cinema Flyer (Older Format)

This is the older version of the Cinema Flyer (page 16). It has a non-tabular layout, and some of the options differ.



## Cinema Flyer

ABC Cinema 6

### REPORT DATE RANGE

Tuesday, November 17, 2015 -  
Monday, November 23, 2015

6300 Wilshire Blvd  
Suite 940 90048

Tuesday, November 17, 2015 - Monday, November 23, 2015

**By the Sea** - 122 min (R) Tue, Wed, Thu: 10:00 AM, 12:25 PM, 2:50 PM, 5:15 PM

**Goosebumps** - 103 min (PG) Tue, Wed, Thu: 2:00 PM

**Love the Coopers** - 106 min (PG-13) Tue, Wed, Thu: 10:00 AM, 12:10 PM, 2:20 PM, 4:30 PM, 6:40 PM, 8:50 PM

**My All American** - 118 min (PG) Tue, Wed, Thu: 11:00 AM, 1:20 PM, 3:40 PM, 6:00 PM, 8:20 PM

**Spectre** - 148 min (PG-13) Tue, Wed, Thu: 5:30 PM, 8:20 PM

**The 33** - 120 min (PG-13) Tue, Wed, Thu: 10:00 AM, 12:25 PM, 2:50 PM, 5:15 PM, 7:40 PM

**The Dead Room** - 80 min (TBC) Tue, Wed, Thu: 4:03 PM

### Coming Soon

**Creed** - 95 min (PG-13) 11/25/2015 The former World Heavyweight Champion Rocky Balboa serves as a trainer and mentor to Adonis Creed, the son of his late friend and former rival Apollo Creed.

**The Good Dinosaur** - 100 min (PG) 11/25/2015 "The Good Dinosaur" asks the question: What if the asteroid that forever changed life on Earth missed the planet completely and giant dinosaurs never became extinct? In this epic journey into the world of dinosaurs, an Apatosaurus named Arlo makes an u...

**The Good Dinosaur 3D** - 100 min (TBC) 11/27/2015 "The Good Dinosaur" asks the question: What if the asteroid that forever changed life on Earth missed the planet completely and giant dinosaurs never became extinct? In this epic journey into the world of dinosaurs, an Apatosaurus named Arlo makes an u...

**Victor Frankenstein** - 109 min (PG-13) 11/25/2015 James McAvoy and Daniel Radcliffe star in a dynamic and thrilling twist on a legendary tale. Radical scientist Victor Frankenstein (McAvoy) and his equally brilliant protégé Igor Strausman (Radcliffe) share a noble vision of aiding humanity through the...

2:01 PM Tuesday, November 17, 2015

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# Cost of Sales Report

This report provides you with the ability to view the revenue and cost of each item. It shows you your opening stock, closing stock, and total stock usage. It also breaks out the revenue earned and the total cost of the items for the cinema.



## Cost Of Sales Report

ABC Cinema 6

REPORT DATE RANGE  
Friday, 15 January 2016 -  
Friday, 22 January 2016

6300 Wilshire Blvd  
Suite 940 90048

Item	(A) Opening Stock	(B) Receipts	(C) Adjustments	(D) Closing Stock	(E) Total Stock Usage	Stock Usage Breakdown			(I) Sales Revenue	(J) Purchase Cost of Sales %	(K) Overall Cost of Sales %	(L) Sales Mix %
						(F) Over the Counter	(G) Wastage	(H) Stocktake Adjust				
<b>Candy</b>												
Nerds	150.00	0.00	0.00	143.00	7.00	7.00	0.00	0.00	7.00			
	22.50	0.00	0.00	21.45	1.05	1.05	0.00	0.00	22.82	4.60	4.60	2.23
Mike & Ike Original	42.00	0.00	0.00	42.00	0.00	0.00	0.00	0.00	0.00			
	25.20	0.00	0.00	25.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Reeses Pieces	109.00	0.00	0.00	105.00	4.00	4.00	0.00	0.00	4.00			
	70.85	0.00	0.00	68.25	2.60	2.60	0.00	0.00	13.04	19.94	19.94	1.27
Kit Kat	57.00	0.00	0.00	52.00	5.00	5.00	0.00	0.00	5.00			
	25.65	0.00	0.00	23.40	2.25	2.25	0.00	0.00	16.30	13.80	13.80	1.59
Gummi Bears	41.00	100.00	0.00	133.00	8.00	8.00	0.00	0.00	8.00			
	24.60	55.94	0.00	75.74	4.80	4.80	0.00	0.00	24.45	19.63	19.63	2.39
Milk Duds	108.00	0.00	0.00	103.00	5.00	5.00	0.00	0.00	5.00			
	48.60	0.00	0.00	46.35	2.25	2.25	0.00	0.00	14.67	15.34	15.34	1.43
Junior Mints	77.00	0.00	0.00	73.00	4.00	4.00	0.00	0.00	4.00			
	23.10	0.00	0.00	21.90	1.20	1.20	0.00	0.00	13.04	9.20	9.20	1.27
Cookie Dough Bites	45.00	100.00	0.00	134.00	11.00	11.00	0.00	0.00	11.00			
	24.75	51.28	0.00	69.98	6.05	6.05	0.00	0.00	35.86	16.87	16.87	3.50
Goobers	91.00	0.00	0.00	91.00	0.00	0.00	0.00	0.00	0.00			
	54.60	0.00	0.00	54.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M&M's Plain	93.00	0.00	0.00	93.00	0.00	0.00	0.00	0.00	0.00			
	41.85	0.00	0.00	41.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M&M's Peanut	96.00	0.00	0.00	96.00	0.00	0.00	0.00	0.00	0.00			
	43.20	0.00	0.00	43.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Chewy Spree	50.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00			

The last page of the report shows formula breakdowns and calculations. It also provides some helpful information on what the different columns mean and how they are calculated.



## Cost Of Sales Report

ABC Cinema 6

### REPORT DATE RANGE

Friday, 15 January 2016 -  
Friday, 22 January 2016

6300 Wilshire Blvd  
Suite 940 90048

### Calculations:

$$E = A + B + C - D$$

$$J = F / I$$

$$K = E / I$$

$$L = I / (I \text{ TOTAL})$$

### Checks:

$$E = F + G + H \quad (\text{Approximately. Any differences are due to rounding of tax on individual transactions.})$$

### Notes:

\* For each item, the first row of numbers is Quantity and the second row is Cost at Net.

B: The cost of Stock Received from suppliers. Also includes the cost of Items Made in Advance

I: the amount subtracted from computer stock levels to match counted stock levels (positive is usual, and corresponds to losses from the storeroom)

J: Cost of components used to make Items that are Made in Advance

K: Net Sales is based on the date item collected which (not always date sold). Concession Sales reports are based on date item is sold. Only includes items as defined as Include in Stocktakes and Items Made at Sale Time.

L: reflects the purchasing cost. May be distorted if incorrect item cost figures and recipe data are held in the system. It varies slightly from week to week according to the sales mix within the Item Class

M: reflects the operational cost of sales, made up of purchase costs, and losses from waste, theft

N: proportion of total sales revenue

\* Figures here are reliable only if the system Item Cost Prices and Recipe Quantities were correct BEFORE the sales were made

\* Figures may differ from expectations if Item Cost Prices are changed during the reporting period

\* Combos: Distort Cost% figures for the constituent item classes because sales revenue is assigned to a different class. The total Cost% figures still remain valid in this case.

Stocktake Adjust figures which consistently differ from 0 over many weeks may indicate a recipe entered incorrectly.

# Daily Cash Up

This report displays daily grosses for box office and concessions, as well as banking information, such as deposits and variances. It also provides a breakdown for credit/debit card sales and online ticketing revenue.



## Daily Cashup

REPORT DATE

Monday, November 16, 2015

Sales			
<b>Box Office</b>			
Gross Box Office			807.00
<b>Box Office Sundry</b>			
Total Box Office Sundry		0.00	
<b>Concessions</b>			
Total Concessions		451.25	
<b>Total Sales</b>			<u>1,258.25</u>

Reconciliation			
<b>Total Sales</b>			
Plus Advance Sales		188.50	
		<u>188.50</u>	
<b>Expected Receipts</b>			<u>1,446.75</u>
<b>Non-cash Payments</b>			
Credit/Debit Cards		-706.50	
Internet Ticketing		-88.25	
		<u>-794.75</u>	
<b>Expected Cash</b>			<u>652.00</u>
<b>Expected Cash Deposits</b>			
Less Cash Deposits		-652.00	
<b>Banking Variance</b>			<u>0.00</u>

Comment			

Deposits			
Bag Number		Cash	Cheque
TV4170714	AA	652.00	0.00
			<u>652.00</u>

# Daily Closing Report

This report is used as a final report for the manager to sign off on at the end of the business day. It shows revenue, cash count, credits, debits, deposits, and has a space at the end for the manager to add their signature.



## Daily Closing Report

REPORT DATE RANGE  
Monday, November 16, 2015

### Daily Balancing

Debits				Credits			
Banking	BANKABLE	Deposits	652.00	Revenue	BOADVANCE	Advance Sales	188.50
Banking	CREDIT/DEBIT	Banking - Credit/Debit	706.50	Revenue	BOREVENUE	Box Office Revenue	807.00
Banking	INTERNET	Internet Ticketing Receivable	88.25	Revenue	CONCREVENUE	Concession Revenue	451.25
		Debit Total	1,446.75			Credit Total	1,446.75

No GL Account Defined	Cash Over/Under	0.00
-----------------------	-----------------	------

Cash Deposits				
Bag Number	Cash	Cheque	Total	Closing Manager's Signature
TV4170714	652.00	0.00	652.00	
Total	652.00	0.00	652.00	Closing Manager's Name

2:36 PM Tuesday, November 17, 2015

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# Daily Operations

This report gives information for the daily operations of your cinema. It includes ticket sales for each film, gross receipts, concession revenue, averages of spending per patron, and deposits. It is excellent for matching up the sources of your revenue.

## Daily Operations



FOR WEEK BEGINNING  
Monday, November 16, 2015

REDEMPTION FORMAT  
Advanced, Prior + Redemptions

Film	Admits	Shows	Gross ATP*		Avg Perf Revenue	Net BO Revenue	Gross BO Revenue	Advance Sales	Prior Sales	Redemptions	Gross Receipts
			Incl Comps	Excl Comps							
Goosebumps	6	6	8.75	8.75	8.75	52.50	52.50			0.00	52.50
Hotel Transylvania 2	3	5	7.42	7.42	4.45	22.25	22.25			0.00	22.25
Love the Coopers	4	5	6.75	6.75	5.40	27.00	27.00			0.00	27.00
My All American	5	5	7.35	7.35	7.35	36.75	36.75			0.00	36.75
Paranormal Activity: The Ghost	4	6	7.25	7.25	4.83	29.00	29.00			0.00	29.00
Scouts Guide to the Zombie	2	1	8.75	8.75	17.50	17.50	17.50			0.00	17.50
Spectre	19	9	7.49	7.49	15.81	142.25	142.25			0.00	142.25
Star Wars: Episode VII - The Force	0	0			0.00	0.00	0.00	122.50		0.00	122.50
The 33	24	9	7.81	7.81	20.83	187.50	187.50			0.00	187.50
The Hunger Games: Mockingjay -	0	0			0.00	0.00	0.00	48.50		0.00	48.50
The Hunger Games: Mockingjay -	0	0			0.00	0.00	0.00	17.50		0.00	17.50
The Last Witch Hunter	7	5	7.32	7.32	10.25	51.25	51.25			0.00	51.25
The Martian	9	5	7.36	7.36	13.25	66.25	66.25			0.00	66.25
The Peanuts Movie	23	12	7.60	7.60	14.56	174.75	174.75			0.00	174.75
<b>Total for Films</b>	<b>106</b>	<b>68</b>	<b>7.61</b>	<b>7.61</b>	<b>11.87</b>	<b>807.00</b>	<b>807.00</b>	<b>188.50</b>		<b>0.00</b>	<b>995.50</b>
<b>Box Office Sundry</b>											
										<b>Total Net</b>	<b>Total Gross</b>
<b>Total Box Office Sundry Revenue</b>											
<b>Other Sales</b>											
										<b>Total Net</b>	<b>Total Gross</b>
<b>Total Concession Sales</b>										427.50	451.25
<b>Total Other Sales</b>										427.50	451.25
<b>Total Daily Receipts from Operations</b>										<b>1,423.00</b>	<b>1,446.75</b>

Source of Revenue	Cash	Internet Ticketing	Credit/Debit Cards	Cheques	Vouchers	Other	Total Gross
Box Office & Candy Bar	652.00	0.00	706.50	0.00	0.00	0.00	1,358.50
Internet Ticketing	0.00	88.25	0.00	0.00	0.00	0.00	88.25
<b>Totals</b>	<b>652.00</b>	<b>88.25</b>	<b>706.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,446.75</b>

Cashier Over/Short	Cash	Internet Ticketing	Credit/Debit Cards	Cheques	Vouchers	Other	Total Gross
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Totals</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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## Daily Operations



Jurupa 14

Expected Banking	Cash	Internet Ticketing	Credit/Debit Cards	Cheques	Vouchers	Other	Total Gross
Banking	652.00	0.00	0.00	0.00	0.00	0.00	652.00
<b>Totals</b>	652.00	0.00	0.00	0.00	0.00	0.00	652.00
Deposits				Cash	Cheques	Value Deposited	
TV4170714	AA			652.00	0.00		652.00
<b>Total Deposits for 11/16/2015</b>				652.00	0.00		652.00

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## Daily Operations



Jurupa 14

Day Closed By: Kenneth Cockcroft 11/16/2015 10:51 PM

Day Closed By: Adrian Arguello 11/16/2015 11:35 PM

Day Closed By: Angeline Krueger 11/16/2015 10:58 PM

Day Closed By: Alyssa Pacheco 11/16/2015 11:55 PM

Day Closed By: Justin Salinas 11/16/2015 11:30 PM

A check for \$500 was received for rental payment.

Base Information	Today	Same Day Last Week	Key Statistics	Today	Same Day Last Week	% Increase/Decrease	Operator Hours	Per Operator Hour
Box Office Admits incl Comps	106	212	Total Attendance	106	212	-50.00 %	29	3.66
Comps	0	7	Box Office Revenue					
Transactions with Tickets	56	98	GROSS	807.00	1,501.25	-46.24 %		
Trans with Concessions	45	69	NET	807.00	1,501.25	-46.24 %		
Number of Operators	8	5	Concessions Revenue					
			GROSS	451.25	690.25	-34.63 %		
			NET	427.50	652.84	-34.52 %		
			Spend per Head					
			GROSS	4.26	3.26	30.75 %		
			NET	4.03	3.08	30.97 %		
			Average Concession Transaction Value					
			GROSS	10.03	10.00	0.24 %		
			NET	9.50	9.46	0.41 %		
			Admissions Strike Rate	42.45 %	32.54 %	30.45 %		

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# Daily Show Grid

The report gives a clear view of the day's session times and allocated screens. This is a good tool for staff to have handy, so that they're fully aware of daily screenings. This can help with employees reporting to screens at appropriate times for clean up, or to inform guests regarding a screening location and running time.



## Daily Show Grid

SCREEN	MORNING	EARLY AFTERNOON	LATE AFTERNOON	EVENING	LATE NIGHT	VERY EARLY MORNING
<b>Sunday</b>						
Theatre 14	<i>The Peanuts Movie</i> G 10:15 AM-11:58 AM	<i>The Peanuts Movie</i> G 12:30 PM-2:13 PM 2:45 PM-4:28 PM		<i>The Peanuts Movie</i> G 5:00 PM-6:43 PM 7:15 PM-8:58 PM 9:30 PM-11:13 PM		
Theatre 2	<i>Secret in Their Eyes</i> PG-13 10:00 AM-12:01 PM	<i>Spectre</i> PG-13 12:40 PM-3:18 PM	<i>Spectre</i> PG-13 3:50 PM-6:28 PM	<i>Spectre</i> PG-13 7:00 PM-9:38 PM	<i>Spectre</i> PG-13 10:15 PM-12:53 AM	
Theatre 3	<i>Love the Coopers</i> PG-13 11:50 AM-1:46 PM	<i>Love the Coopers</i> PG-13 2:20 PM-4:16 PM	<i>Love the Coopers</i> PG-13 4:50 PM-6:46 PM	<i>Love the Coopers</i> PG-13 7:20 PM-9:16 PM 9:50 PM-11:46 PM		
Theatre 4	<i>The Martian</i> PG-13 10:00 AM-12:31 PM	<i>The Martian</i> PG-13 1:00 PM-3:31 PM	<i>The Martian</i> PG-13 4:05 PM-6:36 PM	<i>The Martian</i> PG-13 7:10 PM-9:41 PM	<i>The Martian</i> PG-13 10:15 PM-12:46 AM	
Theatre 5	<i>Goosebumps</i> PG 10:00 AM-11:53 AM	<i>Goosebumps</i> PG 12:25 PM-2:18 PM 2:50 PM-4:43 PM		<i>Goosebumps</i> PG 5:15 PM-7:08 PM 7:40 PM-9:33 PM	<i>Goosebumps</i> PG 10:05 PM-11:58 PM	
Theatre 6	<i>Hotel Transylvania 2</i> PG 10:30 AM-12:11 PM	<i>Hotel Transylvania 2</i> PG 12:45 PM-2:26 PM 3:00 PM-4:41 PM		<i>Hotel Transylvania 2</i> PG 5:15 PM-6:56 PM 7:30 PM-9:11 PM 9:45 PM-11:26 PM		
Theatre 7	<i>The Hunger Games: Mockingjay - Part 2</i> PG-13 11:00 AM-1:26 PM	<i>The Hunger Games: Mockingjay - Part 2</i> PG-13 2:05 PM-4:31 PM		<i>The Hunger Games: Mockingjay - Part 2</i> PG-13 5:10 PM-7:36 PM 8:15 PM-10:41 PM		
Theatre 8	<i>The Hunger Games: Mockingjay - Part 2</i> PG-13 10:00 AM-12:26 PM	<i>The Hunger Games: Mockingjay - Part 2</i> PG-13 1:00 PM-3:26 PM	<i>The Hunger Games: Mockingjay - Part 2</i> PG-13 4:05 PM-6:31 PM	<i>The Hunger Games: Mockingjay - Part 2</i> PG-13 7:10 PM-9:36 PM	<i>The Hunger Games: Mockingjay - Part 2</i> PG-13 10:15 PM-12:41 AM	
Theatre 9		<i>The Hunger Games: Mockingjay - Part 2</i> PG-13 12:00 PM-2:26 PM 3:05 PM-5:31 PM		<i>The Hunger Games: Mockingjay - Part 2</i> PG-13 6:10 PM-8:36 PM 9:15 PM-11:41 PM		



# Distributors by Film and Ticket Type

This report allows a theatre owner/manager to calculate the amount owed to the distributor. It also details information on each ticket type purchased for each day. The report's parameters can be adjusted to include ticket types if needed.



## Distributors by Film and Ticket Type

REPORT DATE RANGE	DISTRIBUTOR	FILM	MULTIDouble FEATURE					
Monday, November 2, 2015 - Monday, November 16, 2015	All	All	Split Revenue per Film					
	SALES	REFUNDS	ADMITS	GROSS PRICE	NET PRICE	NET TOTAL	TAX TOTAL	GROSS TOTAL
20th Century Fox - The Martian								
Monday, November 2, 2015								
Adult	2	0	2	3.75	8.75	17.50	0.00	17.50
Adult	4	0	4	3.75	6.75	27.00	0.00	27.00
Monday, November 2, 2015	6	0	6			44.50	0.00	44.50
Tuesday, November 3, 2015								
Adult	9	0	9	3.75	8.75	78.75	0.00	78.75
Student	2	0	2	7.75	7.75	15.50	0.00	15.50
Adult	8	0	8	3.75	6.75	54.00	0.00	54.00
Child	2	0	2	3.75	6.75	13.50	0.00	13.50
Tuesday, November 3, 2015	21	0	21			161.75	0.00	161.75
Wednesday, November 4, 2015								
Adult	15	0	15	3.75	6.75	101.25	0.00	101.25
Child	2	0	2	3.75	6.75	13.50	0.00	13.50
Wednesday, November 4, 2015	17	0	17			114.75	0.00	114.75
Thursday, November 5, 2015								
Adult	4	0	4	3.75	8.75	35.00	0.00	35.00
Adult	4	0	4	3.75	6.75	27.00	0.00	27.00
Thursday, November 5, 2015	8	0	8			62.00	0.00	62.00
Friday, November 6, 2015								
Adult	30	0	30	3.75	8.75	262.50	0.00	262.50
Loyalty Evening	1	0	1	3.50	8.50	8.50	0.00	8.50
Senior Citizen	2	0	2	7.75	7.75	15.50	0.00	15.50
Student	0	0	0	7.75	7.75	40.50	0.00	40.50
Adult	9	0	9	3.75	6.75	60.75	0.00	60.75
Child	2	0	2	3.75	6.75	13.50	0.00	13.50
Complimentary	2	0	2	3.00	0.00	0.00	0.00	0.00
Friday, November 6, 2015	52	0	52			407.25	0.00	407.25
Saturday, November 7, 2015								
Adult	34	0	34	3.75	8.75	297.50	0.00	297.50
Loyalty Evening	1	0	1	3.50	8.50	8.50	0.00	8.50
Military	2	0	2	7.75	7.75	15.50	0.00	15.50
Student	4	0	4	7.75	7.75	31.00	0.00	31.00
Adult	18	0	18	3.75	6.75	121.50	0.00	121.50
Child	11	0	11	3.75	6.75	74.25	0.00	74.25
Complimentary	4	0	4	3.00	0.00	0.00	0.00	0.00
Saturday, November 7, 2015	74	0	74			548.25	0.00	548.25
Sunday, November 8, 2015								
Adult	13	0	13	3.75	8.75	113.75	0.00	113.75
Student	1	0	1	7.75	7.75	7.75	0.00	7.75
Adult	32	0	32	3.75	6.75	216.00	0.00	216.00
Child	5	0	5	3.75	6.75	33.75	0.00	33.75
Complimentary	1	0	1	3.00	0.00	0.00	0.00	0.00
Readmission	1	0	1	3.00	0.00	0.00	0.00	0.00
Start Complimentary	3	0	3	3.00	0.00	0.00	0.00	0.00
Sunday, November 8, 2015	56	0	56			371.25	0.00	371.25
Monday, November 9, 2015								

## Distributors by Screen

This report allows a theatre owner/manager to check on the revenue of each distributor, in screen order. The report contains the film, distributor, sales, refunds, admits, net, taxes and gross totals for each screen.



### Distributors By Screen

REPORT DATE RANGE		FILM	MULTIDOUBLE FEATURE					
Monday, November 2, 2015 -		All	Split Revenue per Film					
Monday, November 16, 2015								
SCREEN	FILM	DISTRIBUTOR	SALES	REFUNDS	ADMITS	NET TOTAL	TAX TOTAL	GROSS TOTAL
1	The Martian	20th Century Fox	52	0	52	383.00	0.00	383.00
1	The Peanuts Movie	20th Century Fox	184	2	182	1213.50	0.00	1213.50
1	The Peanuts Movie 3D	20th Century Fox	386	1	385	3884.00	0.00	3884.00
10	Our Brand Is Crisis	Warner Brothers	21	0	21	144.50	0.00	144.50
10	Spectre	Columbia Pictures (US)	231	3	228	1597.50	0.00	1597.50
10	Spectre 21+	Columbia Pictures (US)	122	0	122	1011.75	0.00	1011.75
10	The 33	Warner Brothers	191	1	190	1334.00	0.00	1334.00
10	The 33 21+	Warner Brothers	120	0	120	1012.00	0.00	1012.00
11	Spectre	Columbia Pictures (US)	2	0	2	17.50	0.00	17.50
11	Spectre 21+	Columbia Pictures (US)	10	0	10	87.50	0.00	87.50
11	The Peanuts Movie	20th Century Fox	1634	21	1613	11406.00	0.00	11406.00
11	V for Vendetta	Warner Brothers	17	0	17	65.00	0.00	65.00
11	Woodlawn	Independent Unknown	16	0	16	108.50	0.00	108.50
12	A Clockwork Orange	Warner Brothers	25	0	25	115.00	0.00	115.00
12	Howe Transylvania 2	Sony Pictures Releasing	76	4	72	530.50	0.00	530.50
12	The Last Witch Hunter	Summit Entertainment	254	0	254	1867.50	0.00	1867.50
13	Paranormal Activity: The Ghost Dimension	Paramount	413	2	411	3221.75	0.00	3221.75
14	Goosebumps	Sony Pictures Releasing	35	0	35	271.50	0.00	271.50
14	The Peanuts Movie	20th Century Fox	1434	7	1427	10234.50	0.00	10234.50
2	Howe Transylvania 2	Sony Pictures Releasing	191	1	190	1326.00	0.00	1326.00
2	Love the Coopers	Relativity Media	152	0	152	1130.25	0.00	1130.25
2	The Last Witch Hunter	Summit Entertainment	85	1	84	675.50	0.00	675.50
3	Goosebumps	Sony Pictures Releasing	739	0	739	5316.25	0.00	5316.25
4	Steve Jobs	Universal Pictures Distribution	21	0	21	117.25	0.00	117.25
4	The Martian	20th Century Fox	409	1	408	2907.00	0.00	2907.00
5	Crimson Peak	Independent Unknown	24	0	24	166.50	0.00	166.50
5	Jem and the Holograms	Universal Pictures Distribution	8	0	8	62.00	0.00	62.00
5	My All American	Clarus Entertainment	45	0	45	314.50	0.00	314.50
5	Paranormal Activity: The Ghost Dimension	Paramount	13	0	13	90.25	0.00	90.25
5	Scouts Guide to the Zombie Apocalypse	Paramount	115	4	111	858.50	0.00	858.50

# Fandango Ticketing Reconciliation

This report is for cinemas with the Fandango module enabled. It displays the ticket sales that were booked via Fandango. It includes Fandango admits, booking fees, credit processing, and net revenue information. The report's parameters can be adjusted to exclude booking fees when calculating card fees if needed.



## Fandango Ticketing Reconciliation

REPORT DATE RANGE  
Monday, November 2, 2015 -  
Monday, November 16, 2015

			Tickets					Concessions					Fandango			
Transaction Time	Film	Show Time	Sold	Admits	Sales	Refunds	Net Sales	Sold	Sales	Refunds	Net Sales	Total Sales	Booking Fee	Gross Sales	Card Fee (2.95%)	Net Revenue
02/11/2015 06:38:32 AM	THE MOCKINGJAY DOUBLE FEATURE	18/11/2015 04:30:00 PM	3	3	60.00	0.00	60.00	0	0.00	0.00	0.00	60.00	4.05	64.05	1.89	58.11
02/11/2015 10:03:10 PM	Star Wars: Episode VII - The Force Awakens	17/12/2015 07:00:00 PM	4	4	25.00	0.00	25.00	0	0.00	0.00	0.00	25.00	5.40	30.40	0.90	24.10
03/11/2015 09:05:44 AM	Star Wars: Episode VII - The Force Awakens	17/12/2015 07:00:00 PM	3	3	17.75	0.00	17.75	0	0.00	0.00	0.00	17.75	4.05	21.80	0.64	17.11
03/11/2015 12:20:20 PM	Goosebumps	03/11/2015 02:15:00 PM	3	3	15.75	0.00	15.75	0	0.00	0.00	0.00	15.75	4.05	19.80	0.58	15.17
03/11/2015 07:16:31 PM	Spectre	05/11/2015 10:15:00 PM	2	2	13.50	0.00	13.50	0	0.00	0.00	0.00	13.50	2.70	16.20	0.48	13.02
05/11/2015 04:24:07 PM	Spectre	05/11/2015 07:00:00 PM	1	1	7.25	0.00	7.25	0	0.00	0.00	0.00	7.25	1.35	8.60	0.25	7.00
05/11/2015 07:00:28 PM	The Peanuts Movie	07/11/2015 01:20:00 PM	4	4	21.00	0.00	21.00	0	0.00	0.00	0.00	21.00	5.40	26.40	0.78	20.22
06/11/2015 07:31:28 AM	Spectre	06/11/2015 10:30:00 AM	2	2	10.50	0.00	10.50	0	0.00	0.00	0.00	10.50	2.70	13.20	0.39	10.11
06/11/2015 08:45:16 AM	The Peanuts Movie	07/11/2015 10:00:00 AM	3	3	15.75	0.00	15.75	0	0.00	0.00	0.00	15.75	4.05	19.80	0.58	15.17
06/11/2015 09:32:32 AM	Spectre	06/11/2015 12:20:00 PM	3	3	15.75	0.00	15.75	0	0.00	0.00	0.00	15.75	4.05	19.80	0.58	15.17
06/11/2015 10:01:02 AM	The Peanuts Movie	07/11/2015 03:40:00 PM	4	4	21.00	0.00	21.00	0	0.00	0.00	0.00	21.00	5.40	26.40	0.78	20.22
06/11/2015 10:03:15 AM	The Peanuts Movie	06/11/2015 03:40:00 PM	1	1	5.25	0.00	5.25	0	0.00	0.00	0.00	5.25	1.35	6.60	0.19	5.06
06/11/2015 12:03:52 PM	The Peanuts Movie	06/11/2015 01:20:00 PM	2	2	10.50	0.00	10.50	0	0.00	0.00	0.00	10.50	2.70	13.20	0.39	10.11
06/11/2015 12:12:50 PM	Spectre	06/11/2015 03:40:00 PM	2	2	10.50	0.00	10.50	0	0.00	0.00	0.00	10.50	2.70	13.20	0.39	10.11
06/11/2015 12:59:22 PM	The Peanuts Movie	06/11/2015 02:40:00 PM	5	5	26.25	0.00	26.25	0	0.00	0.00	0.00	26.25	6.75	33.00	0.97	25.28
06/11/2015 01:36:11 PM	The Peanuts Movie	06/11/2015 02:40:00 PM	5	5	26.25	0.00	26.25	0	0.00	0.00	0.00	26.25	6.75	33.00	0.97	25.28
06/11/2015 01:49:45 PM	The Peanuts Movie	06/11/2015 09:40:00 PM	5	5	30.25	0.00	30.25	0	0.00	0.00	0.00	30.25	6.75	37.00	1.09	29.16

3:36 PM Tuesday, November 17, 2015

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## Film Rental

This report allows a theatre owner/manager to present a document to a distributor detailing how much revenue they will receive for a single or several days. It can apply to a single film, or all films pertaining to the selected distributor.



### Film Rental

DATE RANGE				DISTRIBUTOR				FILM								
Wednesday, October 21, 2015 - Wednesday, October 28, 2015				All				All								
Film	Type	Period Commencing	Period	Show Count	Admits	Unpaid Admits	Deduction Per Paid Admit	Deduction Value	Net Box Office	Concessions Sales	Fixed %	Fixed % Value	Minimum Guarantee	Per Capita	Film Rental	Calculation Used
3D The Martian	Monthly	10/1/2015	4	21	149	2	0.00	0.00	1620.25	0.00	0.00	0.00	0.00	0.00	0.00	Fixed %
20th Century Fox Total				21	149	2	0.00	0.00	1620.25							0.00
Total				21	149	2	0.00	0.00	1620.25							0.00

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## Hourly Sales



### Hourly Sales

ABC Cinema 6

REPORT DATE RANGE  
 Sunday, May 1, 2016  
 Tuesday, May 31, 2016

6300 Wilshire Blvd  
 90048

Time	Admits			Revenue					
	Paid Admits	Comps	Total	Net Box Office	Transactions with Tickets	Net Concessions Revenue	Transactions with Concessions	Net Revenue	Total Transactions
06:00 - 06:59	0	0	0	0.00	0	0.00	0	0.00	0
07:00 - 07:59	0	0	0	0.00	0	0.00	0	0.00	0
08:00 - 08:59	249	0	249	1,369.50	1	0.00	0	1,369.50	1
09:00 - 09:59	1264	0	1264	7,199.00	55	26.14	26	7,225.14	81
10:00 - 10:59	3135	0	3135	18,338.50	143	1,215.97	70	19,554.47	213
11:00 - 11:59	0	0	0	0.00	0	1,210.01	222	1,210.01	222
12:00 - 12:59	2255	0	2255	14,301.00	235	1,126.79	237	15,427.79	472
13:00 - 13:59	1083	10	1093	7,697.50	228	893.06	178	8,590.56	406
14:00 - 14:59	1248	2	1250	9,959.00	390	1,479.64	234	11,438.64	624
15:00 - 15:59	560	0	560	4,744.00	218	1,163.32	187	5,907.32	405
16:00 - 16:59	581	9	590	5,062.00	227	1,333.67	196	6,395.67	423
17:00 - 17:59	342	3	345	2,960.00	139	840.97	117	3,800.97	256
18:00 - 18:59	267	2	269	2,359.00	117	445.30	76	2,804.30	193
19:00 - 19:59	99	0	99	875.00	33	269.08	39	1,144.08	72
20:00 - 20:59	0	0	0	0.00	0	0.00	1	0.00	1
21:00 - 21:59	0	0	0	0.00	0	0.00	0	0.00	0
22:00 - 22:59	0	0	0	0.00	0	0.00	0	0.00	0
23:00 - 23:59	0	0	0	0.00	0	0.00	0	0.00	0
00:00 - 00:59	0	0	0	0.00	0	0.00	0	0.00	0
01:00 - 01:59	0	0	0	0.00	0	0.00	0	0.00	0
02:00 - 02:59	0	0	0	0.00	0	0.00	0	0.00	0
03:00 - 03:59	0	0	0	0.00	0	0.00	0	0.00	0
04:00 - 04:59	0	0	0	0.00	0	0.00	0	0.00	0
05:00 - 05:59	0	0	0	0.00	0	0.00	0	0.00	0
Total	11083	26	11109	74,864.50	1786	10,003.95	1583	84,868.45	3369

12:28 PM Thursday, June 16, 2016

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# Item Sales Detail Report

This report allows a theatre owner/manager to see more detailed information about their concession transactions. It breaks concession transactions down by quantity, price, and sales. The report also accounts for any discounts that were applied to these items.



## Item Sales Detail Report

REPORT DATE RANGE  
Monday, November 2, 2015 -  
Monday, November 16, 2015

#	Transaction Time	Transaction No	Item	Quantity	Price	Sales	Discount	Cashier
1	11/2/2015 10:42 AM	1350152 - 2	Pretzel Salted	1.00	4.00	4.00		
2	11/2/2015 10:42 AM	1350152 - 3	Medium Soda	1.00	5.00	5.00		
3	11/2/2015 10:42 AM	1350152 - 4	Nacho Cheese	1.00	1.00	1.00		
4	11/2/2015 10:45 AM	1350206 - 2	Pretzel Salted	1.00	4.00	4.00		
5	11/2/2015 10:45 AM	1350206 - 3	Medium Soda	1.00	5.00	5.00		
6	11/2/2015 10:45 AM	1350206 - 4	Nacho Cheese	1.00	1.00	1.00		
7	11/2/2015 11:31 AM	1350216 - 2	Large Drink	1.00	5.50	5.50		
8	11/2/2015 11:43 AM	1350237 - 2	Small Popcorn	1.00	5.25	5.25		
9	11/2/2015 11:43 AM	1350237 - 3	Small Drink	1.00	4.50	4.50		
10	11/2/2015 11:57 AM	1350241 - 1	Small Popcorn	1.00	5.25	5.25		
11	11/2/2015 12:43 PM	1350246 - 3	Small Popcorn	1.00	5.25	5.25		
12	11/2/2015 12:45 PM	1350273 - 5	Small Icee	2.00	5.00	10.00		
13	11/2/2015 1:02 PM	1350285 - 4	Large Popcorn	1.00	7.00	7.00		
14	11/2/2015 1:02 PM	1350285 - 5	Large Drink	1.00	5.50	5.50		
15	11/2/2015 1:02 PM	1350285 - 6	Large Drink	1.00	5.50	5.50		
16	11/2/2015 1:02 PM	1350285 - 7	Loyalty Combo Discount	1.00	-1.00	-1.00		
17	11/2/2015 1:58 PM	1350295 - 3	Small Popcorn	1.00	5.25	5.25		
18	11/2/2015 1:58 PM	1350295 - 4	Large Drink	1.00	5.50	5.50		
19	11/2/2015 1:58 PM	1350295 - 5	Loyalty Combo Discount	1.00	-1.00	-1.00		
20	11/2/2015 2:20 PM	1350359 - 1	Medium Drink	1.00	5.00	5.00		
21	11/2/2015 2:33 PM	1350339 - 2	Kid's Combo w/ Sm Drink	1.00	7.00	7.00		
22	11/2/2015 2:55 PM	1350388 - 4	Large Popcorn	1.00	7.00	7.00		
23	11/2/2015 3:43 PM	1350391 - 4	Large Popcorn	1.00	7.00	7.00		
24	11/2/2015 3:43 PM	1350391 - 5	Large Drink	1.00	5.50	5.50		
25	11/2/2015 3:43 PM	1350391 - 6	Large Drink	1.00	5.50	5.50		
26	11/2/2015 3:43 PM	1350391 - 7	Small Drink	1.00	4.50	4.50		
27	11/2/2015 3:43 PM	1350391 - 8	Loyalty Combo Discount	1.00	-1.00	-1.00		
28	11/2/2015 4:06 PM	1350440 - 3	Kid's Combo 2	1.00	6.00	6.00		
29	11/2/2015 4:13 PM	1350442 - 3	Medium Soda	1.00	5.00	5.00		
30	11/2/2015 4:13 PM	1350442 - 4	Med Popcorn	1.00	6.00	6.00		
31	11/2/2015 4:49 PM	1350502 - 1	Small Drink	1.00	4.50	4.50		
32	11/2/2015 5:06 PM	1350484 - 3	Milk Duds	1.00	3.00	3.00		

1:55 PM Tuesday, November 17,

# 3

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# Item Sales Report

This report gives a theatre owner/manager a detailed breakdown of their concession sales. It includes tax, cost, margin, discounts, net, and compares this with sales from the previous period.



## Item Sales Report

REPORT DATE RANGE  
Monday, November 9, 2015 -  
Monday, November 16, 2015

PREVIOUS DATE RANGE  
Sunday, November 1, 2015 -  
Sunday, November 8, 2015

### Concession Items

Item	Unit of Measure	Quantity	Discount	Net	Tax	Sales	Sales Mix (%)	Cost	Margin	Sales for Previous Period	% Change in Sales
<b>Candy</b>											
Sour Patch Kids	EACH	31.00	0.00	114.70	9.30	124.00	0.63	28.93	85.77	96.00	29.17
M&M Peanut	EACH	29.00	0.00	107.30	8.70	116.00	0.69	45.66	61.64	40.00	190.00
Reeses Pieces	EACH	12.00	0.00	44.40	3.60	48.00	0.24	14.28	30.12	68.00	-29.41
Raisinets	EACH	18.00	0.00	68.32	1.48	69.80	0.32	11.51	19.78	82.50	20.00
Skittles	EACH	14.00	0.00	51.80	4.20	56.00	0.28	20.49	31.31	56.00	0.00
Doritos Crunch	EACH	0.00	0.00	20.92	2.00	20.00	0.14	0.40	19.40	40.00	-50.40
M&M Plain	EACH	16.00	0.00	59.20	4.80	64.00	0.32	26.19	34.01	40.00	60.00
Red Vines	EACH	37.00	0.00	119.00	9.92	128.92	0.66	36.32	64.66	94.00	37.04
Kit Kat	EACH	14.00	0.00	46.36	3.64	49.00	0.26	16.16	29.20	36.00	40.00
Butterfinger	EACH	6.00	0.00	19.44	1.56	21.00	0.11	4.86	14.58	17.50	20.00
Gobbers	EACH	7.00	0.00	22.68	1.82	24.50	0.12	6.66	17.03	14.00	78.00
Reeses PB Cups	EACH	6.00	0.00	19.44	1.56	21.00	0.11	6.93	12.51	21.00	0.00
Whoppers	EACH	10.00	0.00	27.80	2.20	30.00	0.16	7.68	20.22	18.00	66.67
Milk Duds	EACH	6.00	0.00	16.68	1.32	18.00	0.09	4.66	12.13	21.00	-14.29
Junior Mints	EACH	12.00	0.00	39.36	2.64	42.00	0.18	10.60	22.86	6.00	600.00
Hot Tamales	EACH	4.00	0.00	12.96	1.04	14.00	0.07	3.64	9.32	14.00	0.00
Sour Punch Straws	EACH	22.00	0.00	71.28	6.72	77.00	0.39	22.53	45.45	50.00	-4.55
Cookie Dough Bites	EACH	11.00	0.00	36.64	2.66	39.30	0.20	8.98	26.66	31.50	22.22
Mike & Ikes	EACH	9.00	0.00	29.16	2.34	31.50	0.16	8.16	20.98	36.00	-10.00
Twix	EACH	3.00	0.00	9.72	0.78	10.50	0.06	3.46	6.26	21.00	-50.00
Angry Birds	EACH	2.00	0.00	6.48	0.52	7.00	0.04	1.76	4.73		
Wakita's Fruit Snacks	EACH	16.00	0.00	59.20	4.80	64.00	0.32	16.06	45.16	60.00	6.67
Nerds Rope	EACH	6.00	0.00	16.68	1.32	18.00	0.09	3.89	12.79	21.00	-14.29
M&M Minis	EACH	6.00	0.00	16.68	1.32	18.00	0.09	6.09	9.76	9.00	600.00
Snickers Bites	EACH	13.00	0.00	42.12	3.38	45.50	0.23	0.00	42.12	31.50	44.44
Milk Wafers	EACH	2.00	0.00	6.40	0.40	7.00	0.04	0.00	6.40	10.00	-33.33
Sour Skittles	EACH	19.00	0.00	70.30	6.70	76.00	0.39	27.80	42.50	76.00	0.00
Flips	EACH	10.00	0.00	37.00	3.00	40.00	0.20	16.88	20.14	26.00	42.86
Sour Patch Watermelon	EACH	62.00	0.00	192.40	16.60	209.00	1.06	48.30	144.10	128.00	62.50
		<b>401.00</b>	<b>0.00</b>	<b>1372.38</b>	<b>110.62</b>	<b>1483.00</b>	<b>7.63</b>	<b>416.81</b>	<b>966.67</b>		
<b>Combos</b>											
Kid's Combo w/ Icee	EACH	19.00	0.00	123.12	9.88	133.00	0.68	133.38	-10.26	84.00	68.33
Kid's Combo w/ Sim Drink	EACH	11.00	0.00	71.28	6.72	77.00	0.39	77.22	-6.94	96.00	-21.43
Kid's Combo w/ Toppings	EACH	100.00	0.00	694.24	71.76	766.00	4.90	600.70	-74.02	1477.00	-54.00

# Marketing Report

This is an extensive report that displays everything a theatre owner would want to know in terms of business transactions. This includes concessions, Loyalty sign-ups, film grosses, cash/credit breakdowns, payment method analysis, gift cards etc.



## Marketing Report

REPORT DATE RANGE  
Monday, November 2, 2015 -  
Monday, November 16, 2015

VALUE TYPE  
Gross

Base Information				
Box Office		Concessions		Other
Box Office Sales	68,000.75	Concession Sales	39,422.75	Voucher Sales 205.50
Box Office Admits incl Comps	9,124	Quantity of Items Sold	7,961	Redemptions vs Sales 55.11
Comps	119	Transactions with Concessions	3,163	Box Office Sundries 0.00
Paid Admits	9,005			
Transactions with Tickets	3,832			
Redemptions Value	113.25			
Redemptions %	0.17			

Performance Indicators				
Occupancy Rate %	4.26	Spend per Admit	4.32	
Average Ticket Price incl Comps	7.45	Spend per Paid Admit	4.38	
Average Ticket Price not incl Comps	7.55	Admissions Strike Rate %	34.67	
		Transaction Strike Rate %	82.54	
		Average Value per Concession Trans.	12.46	

Box Office										
Film	Opening Date	Week of Play	Shows	Admits	Comps	Net	Gross	Occupancy %	Avg. Ticket Price	
The Peanuts Movie	11/6/2015	2	139	3,222	20	22,854.00	22,854.00	11.65	7.14	
Spectre	11/6/2015	2	138	1,514	7	11,318.00	11,318.00	4.92	7.51	
Goosebumps	10/16/2015	5	107	774	14	5,587.75	5,587.75	3.47	7.35	
The Peanuts Movie 3D	11/6/2015	2	44	385	0	3,984.00	3,984.00	3.98	10.35	
The 33	11/13/2015	1	32	523	2	3,949.50	3,949.50	7.45	7.58	
Paranormal Activity: The Ghost Dimension	10/23/2015	4	110	467	15	3,636.75	3,636.75	1.87	8.05	
The Martian	10/2/2015	7	71	460	25	3,290.00	3,290.00	3.75	7.56	
Hotel Transylvania 2	9/25/2015	8	80	419	13	3,021.75	3,021.75	2.75	7.44	
The Last Witch Hunter	10/23/2015	4	75	338	5	2,543.00	2,543.00	2.22	7.64	
Spectre 21+	11/6/2015	2	14	272	2	2,293.25	2,293.25	12.35	8.49	
Scouts Guide to the Zombie Apocalypse	10/30/2015	3	66	159	2	1,241.50	1,241.50	1.22	7.91	
Love the Coopers	11/13/2015	1	20	152	0	1,130.25	1,130.25	3.76	7.44	
The 33 21+	11/13/2015	1	4	120	0	1,012.00	1,012.00	19.11	8.43	
Our Brand is Crisis	10/30/2015	3	41	73	1	527.75	527.75	1.14	7.33	
Burnt	10/30/2015	3	41	67	0	491.75	491.75	1.04	7.34	
My All American	11/13/2015	1	20	45	1	314.50	314.50	1.39	7.15	
Crimson Peak	10/16/2015	5	14	26	2	180.00	180.00	1.04	7.50	
Sicario	9/18/2015	9	8	19	4	125.75	125.75	1.52	8.38	
Steve Jobs	10/23/2015	4	20	21	4	117.25	117.25	0.66	6.90	
A Clockwork Orange	11/1/2014	55	2	25	0	115.00	115.00	6.16	4.80	
Woodlawn	10/16/2015	5	19	16	2	106.50	106.50	0.53	7.61	
V for Vendetta	3/17/2005	557	1	17	0	85.00	85.00	10.69	5.00	
Jem and the Holograms	10/23/2015	4	3	8	0	62.00	62.00	1.65	7.75	
Ladrones	10/9/2015	6	12	2	0	13.50	13.50	0.11	6.75	

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Payment Method Analysis - Box Office				Payment Method Analysis - Concessions			
Payment Type	Value	%		Payment Type	Value	%	
Credit Card	37,128.63	53.63	Credit Card		19,737.76	50.07	
CASH	30,849.48	44.56	CASH		19,358.79	49.11	
Internet Ticket	1,167.00	1.69	Popcorn Coupon		255.98	0.65	
Gift Card	69.50	0.10	Soda Coupon		42.66	0.11	
Popcorn Coupon	11.74	0.02	Import Coupon		22.00	0.06	
Soda Coupon	2.34	0.00	Gift Card		5.50	0.01	
<b>Total</b>	<b>69,228.69</b>		<b>Total</b>		<b>39,422.69</b>		

Top 10 Vouchers Sold				Top 10 Vouchers Redeemed			
Voucher Type	Admits	Value		Voucher Type	Admits	Value	
Add Gift Card	9	205.50	Popcorn Coupon		51	267.75	
Member Signup-Tristone+	24	0.00	Deaflicks		13	99.75	
			Soda Coupon		10	45.00	
			Alcohol Coupon Import		4	22.00	
			Staff Complimentary		23	0.00	
			Readmission		33	0.00	
			Complimentary		63	0.00	
<b>Total</b>	<b>33</b>	<b>205.50</b>	<b>Total</b>		<b>197</b>	<b>434.50</b>	

Sales Channel Analysis						
Film	POS Sales		Internet Ticketing		Total	
	Admits	GBO	Admits	GBO	Admits	GBO
The Peanuts Movie	3169	22480.25	53	373.75	3222	22854.00
Spectre	1500	11212.50	14	105.50	1514	11318.00
Goosebumps	769	5554.00	5	33.75	774	5587.75
The Peanuts Movie 3D	385	3984.00			385	3984.00
The 33	517	3900.00	6	49.50	523	3949.50
Paranormal Activity: The Ghost Dimension	467	3636.75			467	3636.75
The Martian	460	3290.00			460	3290.00
Hotel Transylvania 2	419	3021.75			419	3021.75
The Last Witch Hunter	337	2535.25	1	7.75	338	2543.00
Spectre 21+	266	2240.75	6	52.50	272	2293.25
Scouts Guide to the Zombie Apocalypse	157	1228.00	2	13.50	159	1241.50
Love the Coopers	150	1112.75	2	17.50	152	1130.25
The 33 21+	117	985.75	3	26.25	120	1012.00
Our Brand Is Crisis	73	527.75			73	527.75
Burnt	67	491.75			67	491.75
My All American	45	314.50			45	314.50
Crimson Peak	24	166.50	2	13.50	26	180.00
Sicario	19	125.75			19	125.75
Steve Jobs	21	117.25			21	117.25
A Clockwork Orange	23	105.00	2	10.00	25	115.00
Woodlawn	16	106.50			16	106.50
V for Vendetta	17	85.00			17	85.00
Jem and the Holograms	8	62.00			8	62.00
Ladrones	2	13.50			2	13.50
Total	9028	67297.25	96	703.50	9124	68000.75
%	98.95	98.97	1.05	1.03		

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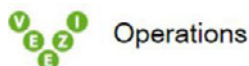
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# Operations

This report displays information on the day-to-day operations of the cinema. It contains information on gross box office sales, net revenue, advance sales, banking information, and cashier overages/shortages.



ABC Cinema 6

REPORT DATE RANGE: Monday, November 9, 2015 - Monday, November 16, 2015  
 REDEMPTION FORMAT: Advanced, Prior + Redemptions  
 6300 Wilshire Blvd  
 Suite 940 90048

Film	Admits	Shows	Gross ATP		Avg Perf	Net BO	Gross BO	Advance Sales	Prior Sales	Redemptions	Gross
			Incl Comps	Excl Comps	Revenue	Revenue	Revenue				Receipts
Bridge of Spies	105	16	8.19	8.19	53.72	801.75	859.50			0.00	859.50
By the Sea	9	16	7.61	7.61	4.28	63.89	68.50	17.00		0.00	85.50
Creed	30	8	8.20	8.20	30.75	229.48	248.00			0.00	248.00
Goosebumps	54	8	5.74	5.74	38.73	288.91	309.82			0.00	309.82
Love the Coopers	3	18	7.08	7.08	1.18	19.82	21.25			0.00	21.25
My All American	11	14	7.18	7.18	5.64	73.67	79.00			0.00	79.00
Paranormal Activity: The Ghost	347	24	7.66	7.66	110.77	2,480.05	2,658.50			0.00	2,658.50
Spectre	35	34	8.34	8.34	8.59	272.41	292.00			0.00	292.00
Star Wars: Episode VII - The Force	0	0			0.00	0.00	0.00	95.75		0.00	95.75
Steve Jobs	59	24	7.89	7.89	19.41	434.40	465.75			0.00	465.75
The 33	4	13	6.44	6.44	1.98	24.01	25.75			0.00	25.75
The Dead Room	83	28	3.98	3.98	11.79	307.96	330.18			0.00	330.18
<b>Total for Films</b>	<b>740</b>	<b>203</b>	<b>7.24</b>	<b>7.24</b>	<b>26.39</b>	<b>4,996.35</b>	<b>5,358.25</b>	<b>112.75</b>		<b>0.00</b>	<b>5,469.00</b>

Box Office Sundry										Total Net	Total Gross
Surcharges										6.30	6.75
Cinema Products										5.59	6.00
Loyalty Membership										0.00	0.00
<b>Total Box Office Sundry Revenue</b>										<b>11.89</b>	<b>12.75</b>

Other Sales										Total Net	Total Gross
Total Concession Sales										992.49	1,059.25
<b>Total Other Sales</b>										<b>992.49</b>	<b>1,059.25</b>
<b>Total Receipts From Operations</b>										<b>6,105.90</b>	<b>6,541.00</b>

Source of Revenue	Cash	Credit/Debit Cards	Internet Ticketing	Cheques	Vouchers	Other	Total Gross
Box Office & Candy Bar	5,910.50	566.00	0.00	0.00	16.50	0.00	6,493.00
Internet Ticketing	0.00	0.00	48.00	0.00	0.00	0.00	48.00
<b>Totals</b>	<b>5,910.50</b>	<b>566.00</b>	<b>48.00</b>	<b>0.00</b>	<b>16.50</b>	<b>0.00</b>	<b>6,541.00</b>

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Cashier Over/Short	Cash	Credit/Debit Cards	Internet Ticketing	Cheques	Vouchers	Other	Total Gross
Box Office & Candy Bar	-2.25	0.00	0.00	0.00	-0.50	0.00	-2.75
<b>Totals</b>	<b>-2.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.50</b>	<b>0.00</b>	<b>-2.75</b>

Expected Banking	Cash	Credit/Debit Cards	Internet Ticketing	Cheques	Vouchers	Other	Total Gross
Banking	5,908.25	0.00	0.00	0.00	0.00	0.00	5,908.25
<b>Totals</b>	<b>5,908.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,908.25</b>

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## Package Sales Analysis

This report gives you a detailed breakdown of your sales of item packages. You can use the report's filters to investigate your sales performance in a number of areas. For example, you can filter by POS Operators or other staff members to see how many sales specific employees have made.

<div> <div> <div>1 of 1</div> <div>Find   Next</div> </div> </div>							
<div> <div> <div> <div>V</div> <div>E</div> <div>Z</div> <div>E</div> </div> </div> <div>Package Sales Analysis</div> </div>							
DATE RANGE		USER	ITEM CLASS	COST			
FROM 1/09/2009 -		All	All	Standard Cost			
TO 14/03/2019							
DESCRIPTION	PACKAGE QTY	PARENT QTY	OPTION QTY	VALUE(GROSS)	TAX	VALUE(NET)	
ITEM CLASS: Candy Bar							
Snack Pack	1			5.00	0.65	4.35	
TOTAL Candy Bar	1		2	5.00	0.65	4.35	
ITEM CLASS: VGC Backing Item							
Your Cinema Movie Money Sale	2			243.00	0.00	243.00	
\$12 voucher Sale	3			36.00	0.00	36.00	
AIMC Adult Voucher Sale	3			48.00	0.00	48.00	
Sequential Voucher Sale	1			11.00	0.00	11.00	
TOTAL VGC Backing Item	9		27	338.00	0.00	338.00	
ITEM CLASS: Vouchers & Coupons							
AIMCTest Sale	5			100.00	0.00	100.00	
TOTAL Vouchers & Coupons	5		15	100.00	0.00	100.00	
<b>GRAND TOTAL</b>	<b>15</b>	<b>44</b>	<b>44</b>	<b>443.00</b>	<b>0.65</b>	<b>442.35</b>	
<div> <div>11:22 AM Thursday, 14 March 2019</div> <div># 6</div> <div>Page 1 of 1</div> <div>© Vista Entertainment Solutions Ltd</div> </div>							

# Performance Report

This is an abridged version of the Marketing Report (page 31). It displays box office admits, comps, sales by ticket type, concession sales, box office revenue, and profit per admit.



## Performance Report

### REPORT DATE RANGE

Monday, November 9, 2015 -  
Monday, November 16, 2015

BASE INFORMATION		PERFORMANCE INDICATORS		CONCESSIONS PROFIT PERFORMANCE	
Box Office Admits incl Comps	4,654	Items per Head	0.87	Profit at Standard Cost	8,618.51
Comps	64	Items per Transaction	2.53	Average Profit %	46.14
Transactions with Tickets	1,916	Occupancy Rate %	4.06	Average Profit per Item	2.12
Transactions with Concessions	1,603	Admissions Strike Rate %	34.44	Profit per Admit	1.85
Quantity of Items Sold	4,061	Transaction Strike Rate %	83.66		

	Net	Gross		Net	Gross
Box Office Sales	34,440.25	34,440.25	Spend per Head	4.01	4.23
Voucher Sales	35.00	35.00	Average Price per Concession	4.60	4.85
			Average Value per Concessions		
Box Office Sundries	0.00	0.00	Transaction	11.65	12.29
Concessions Sales	18,680.17	19,701.50	Average Ticket Price incl Comps	7.40	7.40
Concessions Std Cost	10,061.66	10,431.87	Average Ticket Price not incl Comps	7.50	7.50
Seats in Cinema	2,783		Box Revenue per Seat	12.38	12.38
			Total Revenue per Seat	19.09	19.45

	Opening Date	Week #	Shows	Admits	Comps	Occupancy %	ATP	Net	Film Rental	Margin	Gross
The Peanuts Movie	11/6/2015	1	100	1,628	16	8.15	7.08	11,391.00	0.00	11,391.00	11,391.00
Spectre	11/6/2015	1	94	665	5	3.22	7.51	4,955.50	0.00	4,955.50	4,955.50
The 33	11/13/2015	0	32	523	2	7.45	7.58	3,949.50	0.00	3,949.50	3,949.50
Goosebumps	10/16/2015	4	48	365	8	3.73	7.22	2,578.50	0.00	2,578.50	2,578.50
The Peanuts Movie 3D	11/6/2015	1	32	175	0	2.54	10.26	1,835.75	0.00	1,835.75	1,835.75
Hotel Transylvania 2	9/25/2015	7	44	249	9	3.13	7.46	1,790.25	0.00	1,790.25	1,790.25
The Martian	10/2/2015	6	40	226	14	3.55	7.45	1,580.25	0.00	1,580.25	1,580.25
Paranormal Activity: The Ghost Dimension	10/23/2015	3	48	185	5	1.75	6.05	1,448.00	0.00	1,448.00	1,448.00
The Last Witch Hunter	10/23/2015	3	40	169	3	2.08	7.52	1,247.50	0.00	1,247.50	1,247.50
Love the Coopers	11/13/2015	0	20	152	0	3.76	7.44	1,130.25	0.00	1,130.25	1,130.25
The 33 21+	11/13/2015	0	4	120	0	19.11	6.43	1,012.00	0.00	1,012.00	1,012.00
Spectre 21+	11/6/2015	1	6	72	0	7.61	6.51	613.00	0.00	613.00	613.00
Scouts Guide to the Zombie Apocalypse	10/30/2015	2	28	47	0	1.04	6.01	376.50	0.00	376.50	376.50
My All American	11/13/2015	0	20	48	1	1.39	7.16	314.50	0.00	314.50	314.50
Burnt	10/30/2015	2	12	16	0	0.85	7.41	118.50	0.00	118.50	118.50
Our Brand Is Crisis	10/30/2015	2	12	15	1	0.80	7.02	98.25	0.00	98.25	98.25
<b>Grand Total</b>			<b>580</b>	<b>4,654</b>	<b>64</b>	<b>0.04</b>	<b>7.50</b>	<b>34,440.25</b>	<b>0.00</b>	<b>34,440.25</b>	<b>34,440.25</b>

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## Performance Report

Jurupa 14

	Quantity	Cost per Item	Net Price	Gross Price	Std Profit %	Items per 100 Admits	Sales per 100 Admits	Gross Sales	Net Sales	Sales Mix%	Net Profit	Profit Mix%
<b>Discounts Totals</b>	<b>83</b>	<b>1.00</b>	<b>-0.93</b>	<b>-1.00</b>	<b>207.53</b>	<b>1.78</b>	<b>-1.66</b>	<b>-83.00</b>	<b>-77.19</b>	<b>-0.41</b>	<b>-160.19</b>	<b>-1.86</b>
<b>Drinks</b>												
Large Drink	681	0.00	5.09	5.50	100.00	14.83	74.48	3,745.50	3,486.29	18.56	3,486.29	40.22
Medium Soda	211	4.50	4.63	5.00	2.81	4.53	20.99	1,055.00	976.93	5.23	27.43	0.32
Medium Drink	203	0.00	4.63	5.00	100.00	4.36	20.20	1,015.00	939.89	5.03	939.89	10.91
Small Drink	175	4.00	4.17	4.50	4.08	3.76	15.68	787.50	729.75	3.91	29.75	0.35
Large Icee	123	0.00	5.09	5.50	100.00	2.64	13.45	676.50	626.07	3.35	626.07	7.26
Small Icee	92	0.00	4.63	5.00	100.00	1.76	8.16	410.00	379.66	2.03	379.66	4.41
Small Bottled Water	52	0.00	3.01	3.25	100.00	1.12	3.36	169.00	156.52	0.84	156.52	1.82
Large Bottled Water	23	0.00	3.94	4.25	100.00	0.49	1.95	97.75	90.62	0.49	90.62	1.05
<b>Drinks Totals</b>	<b>1,550</b>	<b>1.06</b>	<b>4.75</b>	<b>5.13</b>	<b>77.61</b>	<b>33.30</b>	<b>158.27</b>	<b>7,956.25</b>	<b>7,365.73</b>	<b>39.43</b>	<b>5,716.23</b>	<b>66.33</b>
<b>Food</b>												
Nacho Chips	183	0.55	4.48	4.84	87.73	3.93	17.62	885.50	820.15	4.39	719.50	8.35
Hot Dog	120	0.00	3.70	4.00	100.00	2.58	9.54	480.00	444.00	2.38	444.00	5.15
Pretzel & Cheese	61	4.50	4.17	4.50	-7.91	1.31	5.47	274.50	254.37	1.36	-20.13	-0.23
Nacho Cheese	229	0.00	0.68	0.73	100.00	4.92	3.34	167.00	155.31	0.83	155.31	1.80
Pretzel Salted	30	4.00	3.70	4.00	-8.11	0.64	2.39	120.00	111.00	0.59	-9.00	-0.10
Pepperoni Pizza	17	0.00	5.79	6.25	100.00	0.37	2.11	106.25	98.43	0.53	98.43	1.14
Pretzel Cinnamon	11	4.00	3.70	4.00	-8.11	0.24	0.87	44.00	40.70	0.22	-3.30	-0.04
Donuts	5	4.50	4.17	4.50	-7.91	0.11	0.45	22.50	20.85	0.11	-1.65	-0.02
Churro	8	2.50	2.31	2.50	-8.23	0.17	0.40	20.00	18.48	0.10	-1.52	-0.02
Cheese Pizza	3	0.00	5.79	6.25	100.00	0.06	0.37	18.75	17.37	0.09	17.37	0.20
Kernal Seasonings	13	1.00	0.93	1.00	-7.53	0.28	0.28	13.00	12.09	0.06	-0.91	-0.01
Jalapenos	52	0.25	0.23	0.25	-8.70	1.12	0.26	13.00	11.96	0.06	-1.04	-0.01
C.Pretzel & Icing	1	4.50	4.17	4.50	-7.91	0.02	0.09	4.50	4.17	0.02	-0.33	0.00
<b>Food Totals</b>	<b>733</b>	<b>0.84</b>	<b>2.74</b>	<b>2.96</b>	<b>69.53</b>	<b>15.75</b>	<b>43.16</b>	<b>2,169.00</b>	<b>2,008.88</b>	<b>10.75</b>	<b>1,396.73</b>	<b>16.21</b>
<b>Hot Drinks</b>												
Hot Chocolate	1	3.50	3.24	3.50	-8.02	0.02	0.07	3.50	3.24	0.02	-0.26	0.00
<b>Hot Drinks Totals</b>	<b>1</b>	<b>3.50</b>	<b>3.24</b>	<b>3.50</b>	<b>-8.02</b>	<b>0.02</b>	<b>0.07</b>	<b>3.50</b>	<b>3.24</b>	<b>0.02</b>	<b>-0.26</b>	<b>0.00</b>
<b>Ice Cream</b>												
Large Ice Cream	10	3.75	3.70	4.00	-1.35	0.21	0.80	40.00	37.00	0.20	-3.00	-0.01
Small Ice Cream	4	3.00	3.24	3.50	7.41	0.09	0.28	14.00	12.96	0.07	0.96	0.01
<b>Ice Cream Totals</b>	<b>14</b>	<b>3.54</b>	<b>3.57</b>	<b>3.86</b>	<b>0.92</b>	<b>0.30</b>	<b>1.07</b>	<b>54.00</b>	<b>49.96</b>	<b>0.27</b>	<b>0.46</b>	<b>0.01</b>
<b>Liquor</b>												
Chardonnay	7	0.00	5.56	6.00	100.00	0.15	0.84	42.00	38.92	0.21	38.92	0.45
Coors Light	8	0.00	4.63	5.00	100.00	0.17	0.80	40.00	37.04	0.20	37.04	0.43
Dos Equis	7	0.00	5.09	5.50	100.00	0.15	0.77	38.50	35.63	0.19	35.63	0.41
Corona	5	0.00	5.09	5.50	100.00	0.11	0.55	27.50	25.45	0.14	25.45	0.30
Heineken	3	0.00	5.09	5.50	100.00	0.06	0.33	16.50	15.27	0.08	15.27	0.18
Amantillo Pale Ale	3	0.00	4.63	5.00	100.00	0.06	0.30	15.00	13.89	0.07	13.89	0.16

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# Posting Journal

This report displays banking information between all POS users. It keeps track of deposits, credits, debits, bankable sales figures, and any over/under amount during the specified period.



## Posting Journal

REPORT DATE RANGE  
Monday, November 9, 2015  
Monday, November 16, 2015

SHOW TAX SEPARATELY  
Yes


GL Code	GL Description	Ref 1	Ref 2	Ref 3	Ref 4	Report Code	Value
Cinema Name:		Cinema Code:					
Credits							
Revenue							
Advance Bookings							
BOADVANCE	Advance Sales						801.00
				Total Advance Bookings			801.00
Concessions							
CONCREVENUE	Concession Revenue	Box Office & Candy Bar					15,484.13
				Total Concessions			15,484.13
Other Sales							
BOSUNDRY	Box Office Sundry	Box Office & Candy Bar	GCRecharge				20.00
BOSUNDRY	Box Office Sundry	Box Office & Candy Bar	LC-1				0.00
				Total Other Sales			20.00
POS Overs							
UNDERS	Overs	Box Office & Candy Bar	Cash				7.75
				Total POS Overs			7.75
Box Office							
BOREVENUE	Box Office Revenue	Box Office					28,483.00
				Total Box Office			28,483.00
Tax Payable							
TAXOUTPUT	Tax Output	Sales Tax (Concessions)	State Tax				2,486.28
				Total Tax Payable			2,486.28
				Total Revenue			47,282.16
				Total Credits			47,282.16
Debits							
Expenses							
Redemptions							
BOREDEMPTIONS	Redemption Redeemed						47.25
				Total Redemptions			47.25
Maturing Sales							
BOMATURE	Box Office Maturing Sales						54.00
				Total Maturing Sales			54.00
POS Unders							
UNDERS	Unders	Box Office & Candy Bar	Cash				8.00
UNDERS	Unders	Box Office & Candy Bar	Vouchers Redeemed				52.50
				Total POS Unders			60.50
				Total Expenses			162.75
Banking							
Sales							
BANKABLE	Deposits	Cash					21,283.50
BANKABLE	Deposits	Gift Card					1.75
CONCREVENUE	Concession Revenue	Popcorn Coupon					157.50
CONCREVENUE	Concession Revenue	Soda Coupon					31.50
CREDIT/DEBIT	Banking - Credit/Debit	Credit Card					23,638.75
INTERNET	Internet Ticketing Receivable	Internet Ticketing					419.75
				Total Sales			45,532.75
POS Overs/Unders							
BANKABLE	Deposits	Cash					-1.25
BOREDEMPTIONS	Redemption Redeemed	Combo Coupon					-52.50
				Total POS Overs/Unders			-53.75
				Total Banking			45,479.00
				Total Debits			45,641.75

This report tells you about the items you sold with one of the discounts set up in **Food & Items > Discounts**.

REPORT DATE RANGE  
Tuesday, 3 March 2009 -  
Thursday, 14 March 2019

PREVIOUS DATE RANGE  
Saturday, 20 February 1999 -  
Monday, 2 March 2009

## Promotion Analysis



## Your Cinema

60 Khyber Pass Road  
Grafton, Auckland, 1023

**Member discount**

Item	Quantity of Items Sold	Cost per Item	Cost	Price	Sale Price	Revenue	Discount	% of Promotion
<b>Hot Drinks</b>								
Flat White	5	0.00	0.00	4.00	3.60	18.00	2.00	27.78
Cappuccino	1	0.00	0.00	4.00	3.60	3.60	0.40	5.56
<b>Ice-creams</b>								
Plain Choc Top	1	3.00	3.00	5.00	4.50	4.50	0.50	5.56
Choc Top with Nuts	1	3.00	3.00	5.00	4.50	4.50	0.50	5.56
<b>Popcorn</b>								
Popcorn Medium	1	0.00	0.00	5.50	4.95	4.95	0.55	5.56
Popcorn Large	9	0.00	0.00	6.50	5.85	52.65	5.85	50.00
Promotion Transactions: 7      Total Cost: 6.00								
Total Items: 18      Total Revenue: 88.20								
Discounts Total: 9.80								

5:58 PM Thursday, 14 March 2019
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# Risk Dashboard

This report shows a breakdown of actions and amounts related to specific users' turnovers for a selected time period. It shows the amount of deletes, aborts, and refunds users processed, as well as how many times they opened the drawer without a sale being made. The report also shows any over/under amounts at the user level.



## Risk Dashboard

ABC Cinema 6

REPORT DATE RANGE

USER

WORKGROUP

OVER/UNDER THRESHOLD

6300 Wilshire Blvd  
Suite 940 90048

Monday, November 2, 2015 -  
Monday, November 16, 2015

All

All

10

Deletes				Aborts				Refunds			
Name	No	% of Trans	Value	Name	29291	% of Trans	Value	Name	No	% of Trans	Value
Justin M Silverman	26	65.00 %	185.00	Graig Fisher	15	41.67 %	609.25	Braxton Tomasello	11	23.91 %	81.75
Max Cadena	19	76.00 %	229.00	Braxton Tomasello	5	10.87 %	273.50	Graig Fisher	5	13.89 %	39.50
Graig Fisher	18	50.00 %	87.75	Max Cadena	1	4.00 %	104.75	Justin M Silverman	2	5.00 %	14.25
Braxton Tomasello	12	26.09 %	89.50	Justin M Silverman	1	2.50 %	89.50				

Open Drawers			Cash Drawer Open Zero Sale			Transaction Involving Discount		
Name	No	% of Trans	Name	No	% of Trans	Name	No	% of Trans

Over/Under by Frequency				Zero Value Transaction with Delete Button Pressed			Over/Under by Amount		
Name	Over	Under	% of Session	Name	No	% of Trans	Name	No	Variation
Justin M Silverman	1	0	2.50 %	Max Cadena	2	8.00 %	Justin M Silverman	6	184.75
Braxton Tomasello	0	1	2.17 %	Justin M Silverman	2	5.00 %	Braxton Tomasello	1	-27.25
							Graig Fisher	4	1.55

Top 5 Flagged			
Justin M Silverman	Braxton Tomasello	Graig Fisher	Max Cadena

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## Shows by Time

This report displays the films screening on a particular day, their start and finish time, and the screen they're being shown on. It includes public screenings, private screenings, shows with allocated seating etc.



### Shows by Time

ABC Cinema 6

REPORT DATE RANGE: Monday, November 16, 2015 - Monday, November 16, 2015  
SHOW SORT ORDER: By Start Time  
6300 Wilshire Blvd  
Suite 940 90048

START	FEATURE	FINISH	CLEANUP COMPLETE	SCREEN	FILM	PRIVATE SCREENING	SEAT ALLOCATION	RATING
Monday, November 16, 2015								
10:00 AM	10:10 AM	11:56 AM	12:06 PM	Auditorium 2	Love the Coopers	Yes		PG-13
10:00 AM	10:10 AM	12:10 PM	12:20 PM	Auditorium 3	The 33	Yes		PG-13
10:00 AM	10:10 AM	12:12 PM	12:22 PM	Auditorium 5	By the Sea			R
11:00 AM	11:10 AM	1:08 PM	1:18 PM	Auditorium 4	My All American			PG
12:10 PM	12:20 PM	2:06 PM	2:16 PM	Auditorium 2	Love the Coopers	Yes		PG-13
12:25 PM	12:35 PM	2:35 PM	2:45 PM	Auditorium 3	The 33	Yes		PG-13
12:25 PM	12:35 PM	2:37 PM	2:47 PM	Auditorium 5	By the Sea			R
1:20 PM	1:30 PM	3:28 PM	3:38 PM	Auditorium 4	My All American			PG
2:00 PM	2:10 PM	3:53 PM	4:03 PM	Auditorium 6	Goosebumps			PG
2:20 PM	2:30 PM	4:16 PM	4:26 PM	Auditorium 2	Love the Coopers	Yes		PG-13
2:50 PM	3:00 PM	5:00 PM	5:10 PM	Auditorium 3	The 33	Yes		PG-13
2:50 PM	3:00 PM	5:02 PM	5:12 PM	Auditorium 5	By the Sea			R
3:40 PM	3:50 PM	5:48 PM	5:58 PM	Auditorium 4	My All American			PG
4:03 PM	4:13 PM	5:33 PM	5:43 PM	Auditorium 6	The Dead Room			TBC
4:30 PM	4:40 PM	6:26 PM	6:36 PM	Auditorium 2	Love the Coopers	Yes		PG-13
5:15 PM	5:25 PM	7:25 PM	7:35 PM	Auditorium 3	The 33	Yes		PG-13
5:15 PM	5:25 PM	7:27 PM	7:37 PM	Auditorium 5	By the Sea			R
5:30 PM	5:40 PM	8:08 PM	8:18 PM	Auditorium 1	Spectre	Yes		PG-13
6:00 PM	6:10 PM	8:08 PM	8:18 PM	Auditorium 4	My All American			PG
6:40 PM	6:50 PM	8:36 PM	8:46 PM	Auditorium 2	Love the Coopers	Yes		PG-13
7:40 PM	7:50 PM	9:50 PM	10:00 PM	Auditorium 3	The 33	Yes		PG-13
8:20 PM	8:30 PM	10:28 PM	10:38 PM	Auditorium 4	My All American			PG
8:20 PM	8:30 PM	10:58 PM	11:08 PM	Auditorium 1	Spectre	Yes		PG-13
8:50 PM	9:00 PM	10:46 PM	10:56 PM	Auditorium 2	Love the Coopers	Yes		PG-13



# Stock Receipts

This report shows the quantity of items a site received for a shipment, the cost per item, and the receipt cost total in net and gross. It's useful for checking in on the cost of orders received.



## Stock Receipts

ABC Cinema 6

REPORT DATE RANGE  
Friday, 15 January 2016 -  
Friday, 22 January 2016

6300 Wilshire Blvd  
Suite 940 90048

Vendor: **Vistar**

Receipt Reference	Item	Quantity	Unit of Measure	Std Cost (Net)	Receipt Cost (Net)	Receipt Cost Total (Net)	Receipt Cost Total (Gross)
<b>43553</b>							
	Churro	20	Each	0.75	0.9324	18.65	20.00
	Cookie Dough Bites	100	Each	0.51	0.5128	51.28	55.00
	Gummi Bears	100	Each	0.56	0.5594	55.94	60.00
<b>Receipt Date: 20/01/2016 8:34 a.m.</b>						<b>125.87</b>	<b>135.00</b>

12:05 p.m. Friday, 22 January 2016

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# Stock Status

This report allows you to see the number of items the cinema currently has on hand, and the date the last stocktake was done for each item. The report also contains information on the basic costs of each item, and what it cost when you received it last.



## Stock Status

ABC Cinema 6

6300 Wilshire Blvd  
Suite 940 90048

Item	Std Cost	Weighted Avg Cost	Last Cost	On Hand	UOM	Valuation			Last Stocktake Date	Physical Count
						Std Cost	Weighted Avg	Last Cost		
Candy										
Airhead	0.1000	0.0932	0.0932	69	Each	0.0000	6.4308	6.4308	13/01/2016 9:30 a.m.	27
Buncha Crunch	0.2000	0.1678	0.1678	239	Each	0.0000	40.1042	40.1042	13/01/2016 9:30 a.m.	218
Chewy Spree	0.3000	0.2797	0.2797	50	Each	15.0000	13.9850	13.9850	13/01/2016 9:30 a.m.	50
Cookie Dough Bites	0.5500	0.5128	0.5128	134	Each	73.7000	68.7152	68.7152	13/01/2016 9:30 a.m.	48
Cracker Jack Caramel Corn	0.3000	0.2797	0.2797	100	Bag	0.0000	27.9700	27.9700	13/01/2016 9:30 a.m.	99
Goobers	0.6000	0.5594	0.5594	91	Each	54.8000	50.9054	50.9054	13/01/2016 9:30 a.m.	91
Gummi Bears	0.6000	0.5594	0.5594	133	Each	79.8000	74.4002	74.4002	13/01/2016 9:30 a.m.	46
Junior Mints	0.3000	0.2797	0.2797	73	Each	21.9000	20.4181	20.4181	13/01/2016 9:30 a.m.	78
Kit Kat	0.4500	0.4196	0.4196	52	Each	23.4000	21.8192	21.8192	13/01/2016 9:30 a.m.	60
M&M's Peanut	0.4500	0.4196	0.4196	96	Each	43.2000	40.2816	40.2816	13/01/2016 9:30 a.m.	96
M&M's Plain	0.4500	0.4196	0.4196	93	Each	41.8500	39.0228	39.0228	13/01/2016 9:30 a.m.	93
Maltesers	0.5000	0.4662	0.4662	91	Each	0.0000	42.4242	42.4242	13/01/2016 9:30 a.m.	77
Mike & Ike Original	0.6000	0.5594	0.5594	42	Each	25.2000	23.4948	23.4948	13/01/2016 9:30 a.m.	42
Milk Duds	0.4500	0.4092	0.4196	103	Each	46.3500	42.1476	43.2188	13/01/2016 9:30 a.m.	113
Nerds	0.1500	0.1399	0.1399	142	Each	21.3000	19.8658	19.8658	13/01/2016 9:30 a.m.	152
Raisinets	0.2000	0.1492	0.1492	111	Each	0.0000	16.5612	16.5612	13/01/2016 9:30 a.m.	90

Use this report to view the stock a site wasted across a specific date range. Stock can be wasted at POS, or in **Veezi Back Office** by going to **Food & Items > Stock Wastage**.

## Stock Wastage

# Stocktake Sheet

This is a printable sheet that you can use to record stocktake details. You can use it to update the count, unit of measure, and the time the stocktake ended. Alternatively, you can enter this information directly into Back Office from any mobile device that has an internet connection.



## STOCKTAKE SHEET

ABC Cinema 6

6300 Wilshire Blvd  
Suite 940 90048

SUB-LOCATION:

Concession Stand

STOCKTAKE  
END:

13/01/2016  
6:30:00 p.m.

ITEM	UOM	COUNT	UOM	COUNT	UOM	COUNT	UOM	COUNT
------	-----	-------	-----	-------	-----	-------	-----	-------

### Drinks

Blue Moon	Bottle							
Dasani Water	Each							
Gatorade	Each							
Heineken	Bottle							
Large Bottled Water	Each							
Large Cup	Each							
Lemonade	Each							
Miller Lite	Bottle							

## Ticket Sales by Film

This report shows the sales pattern for a full week of programming. It gives the user an idea of audience traffic, and includes screens, seats, gross sales and admits for each day a film is shown.



### Ticket Sales By Film

FOR WEEK BEGINNING Monday, November 16, 2015		DISTRIBUTOR All		FILM All						
FILM TITLE	SCREEN	SEATS	SHOWS	MON	TUE	WED	THU	FRI	SAT	SUN
<b>Hotel Transylvania 2</b>										
	8	279	12:45 PM			3	0			
	6	156	5:15 PM	3	0			0	0	0
			<b>Admits</b>	3	0	3	0	0	0	0
			<b>Gross</b>	22.25	0.00	20.25	0.00	0.00	0.00	0.00
<b>The Martian</b>										
	4	159	4:05 PM	5	2	2	0	0	0	0
	4	159	7:10 PM	2	6	2	0	0	0	0
	4	159	10:15 PM	1	0	0	0	0	0	0
			<b>Admits</b>	9	7	4	0	0	0	0
			<b>Gross</b>	66.25	56.25	31.00	0.00	0.00	0.00	0.00
<b>The Hunger Games: Mockingjay - Part 2</b>										
	8	279	10:00 AM					2	0	0
	8	279	1:00 PM				86			
	7	252	5:15 PM					2	0	0
	8	279	10:10 PM				16			
			<b>Admits</b>				71	4	0	0
			<b>Gross</b>				691.25	29.00	0.00	0.00
<b>Goosebumps</b>										
	3	204	12:25 PM	0	2	0	0			
	3	204	2:00 PM	0	0	7	0			
	3	204	5:15 PM	0	0	2	0			
	3	204	7:40 PM	4	0	2	0			
	3	204	10:05 PM	2	0	0	0			
			<b>Admits</b>	6	2	11	0			
			<b>Gross</b>	52.50	13.50	82.25	0.00	0.00	0.00	0.00
<b>THE MOCKINGJAY DOUBLE FEATURE</b>										
	8	279	4:00 PM			24				
			<b>Admits</b>			24				
			<b>Gross</b>			480.00				
<b>The Last Witch Hunter</b>										
	12	208	11:40 AM	1	0	0	0			
	12	208	4:50 PM	4	2	0				
	12	208	7:20 PM	2	0	0				
	12	208	10:00 PM	0	0	2				
			<b>Admits</b>	7	2	2	0			
			<b>Gross</b>	51.25	51.50	17.50	0.00			
<b>Paranormal Activity: The Ghost Dimension</b>										
	13	220	11:05 AM	2	0	0	0			
	13	220	3:05 PM	0	2	0	0			
	13	220	7:45 PM	0	2	0	0			
	10	220	9:00 PM	2	0	0	0			
			<b>Admits</b>	4	4	0	0			
			<b>Gross</b>	29.00	30.00	0.00	0.00			
<b>Scouts Guide to the Zombie Apocalypse</b>										
	6	156	9:15 PM	2	0					
			<b>Admits</b>	2	0					
			<b>Gross</b>	17.00	0.00	0.00				

10:02 AM Thursday, November 19,

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# Top Loyalty Members

This report shows your Loyalty members and their respective membership levels. It breaks information down by name, email address, and member level. It also shows expired and inactive members.



## Top Loyalty Members

REPORT DATE RANGE		DETAIL LEVEL
Monday, November 2, 2015 - Wednesday, November 18, 2015		Members
<b>Members Expired</b>		
NAME	EMAIL ADDRESS	MEMBER LEVEL
Max Cadena	maxwell.cadena@vista.co	Gold Club
<b>Members without activity</b>		
NAME	EMAIL ADDRESS	MEMBER LEVEL
John Umland	jumland@gatewayfilmcenter.com	Platinum Club
Magrowski Alan	alan.magrowski@vennersys.com	Gold Club
Mich Good	michtest@michtest.com	Gold Club
Expiring Soon	expiring@soon.com	Platinum Club
Michelle Goodwin	michelle.goodwin@vista.co	Gold Club
Michelle/Husband Goodwin	mgoodwin6192@gmail.com	Gold Club
Marli Witham	j2silverman@gmail.com	Gold Club
Chelle Veezi	michellegoodwin@ucla.edu	Gold Club
Michael Mannetta	Mmannetta@gmail.com	Gold Club
Chase Badgett	chase@badgett@gmail.com	Gold Club
Jason Plummer	jason.plummer@vista.co	Producer
Justin Silverman	justin.silverman@vista.co	Platinum Club
Philip Cowan	philip@grandcinema.com	Gold Club
test testa	test@test.com	Gold Club
Kevin Fairchild	kevin@fairchildcinemas.com	Platinum Club
Lori Molfenter	lmolfenter@gmail.com	Gold Club
Expired Future	expired@future.com	Gold Club
Adam Porter	adam@midtowncinema.com	Gold Club
Tyler Silverman	Justin.Silverman@vistausa.com	Gold Club
Justin Silverman	asfda@frdftvr.com	Gold Club
Clark Monster	clarkm@gmail.com	Gold Club
Brendan Moran	bmoran@gmail.com	Gold Club
Jason Jr Plummer	jplummer85@gmail.com	Platinum Club
Katy Evans	katy@grandcinema.com	Gold Club
rachel silverman	rach.silv@gmail.com	Gold Club
Adam Yeend	adam.yeend@vistausa.com	Gold Club
Anthony Ramirez	Anthony@email.com	Gold Club
Max Cadena	maxwell.cadena@vista.co	Gold Club

4:50 PM Wednesday, November 18, 2015

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# Weekend Performance

This report shows the gross sales of each film for Friday to Monday so an owner can see how a film is doing over a weekend. It also shows total admits, current weekend gross, and differences compared to the previous weekend.



## Weekend Performance

For Week Beginning Friday, November 13, 2015

	Week	Friday		Saturday		Sunday		Monday		Gross Box Office					Weekly Diff	Weekly Diff %
		Paid	Gross	Paid	Gross	Paid	Gross	Paid	Gross	Current	Last	Life to				
		Admits	Box Office	Admits	Box Office	Admits	Box Office	Admits	Box Office	Weekend	Weekend	Date				
The Peanuts Movie	2	189	1,373	281	2,048	339	2,349			5,769	11,463	22,854	-5,694	-50 %		
The 33	1	142	1,096	158	1,202	199	1,464			3,762	0	3,950	3,762	0 %		
Spectre	2	62	455	103	778	163	1,215			2,447	6,139	11,318	-3,692	-60 %		
Goosebumps	5	52	397	81	555	73	516			1,467	2,327	23,126	-860	-37 %		
Hotel Transylvania 2	8	31	246	75	550	48	347			1,143	867	63,751	277	32 %		
The Martian	7	43	333	66	428	52	373			1,134	1,327	24,038	-193	-15 %		
The Peanuts Movie 3D	2	33	350	33	347	43	437			1,134	2,148	3,984	-1,015	-47 %		
Love the Coopers	1	45	348	48	363	55	393			1,103	0	1,130	1,103	0 %		
The 33 21+	1	60	510	60	503	0	0			1,012	0	1,012	1,012	0 %		
The Last Witch Hunter	4	18	143	59	461	34	227			831	958	7,581	-127	-13 %		
Paranormal Activity: The Ghost Dimension	4	27	214	34	291	39	299			805	1,267	14,345	-463	-37 %		
Spectre 21+	2	38	317	34	297	0	0			613	1,680	2,293	-1,067	-64 %		
My All American	1	14	90	12	88	14	100			278	0	315	278	0 %		
Scouts Guide to the Zombie Apocalypse	3	10	88	4	34	0	0			122	619	2,278	-498	-80 %		
A Clockwork Orange	54	0	0	0	0	0	0			0	115	115	-115	-100 %		
Burnt	3	0	0	0	0	0	0			0	183	783	-183	-100 %		
Our Brand Is Crisis	3	0	0	0	0	0	0			0	285	850	-285	-100 %		
Total		764	5,957	1,048	7,942	1,059	7,719			21,618	29,377	183,723	-7,759	-26 %		

4:53 PM Wednesday, November 18, 2015

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## Weekly Shows by Film

This report gives the show-time data for the week selected. Rather than being ordered by day, this report is ordered by film to provide the user with another way to look at their weekly schedule. There is an additional setting where the user can filter the report by films that are scheduled, films that are planned, or even by distributor.



### Weekly Shows by Film

ABC Cinema 6

REPORT DATE RANGE

Wednesday, November 18, 2015

6300 Wilshire Blvd  
Suite 940 90048

FILM	WED	THU	FRI	SAT	SUN	MON	TUE
By the Sea	10:00 AM-12:12 PM 12:25 PM-2:37 PM 2:50 PM-5:02 PM 5:15 PM-7:27 PM Auditorium 5	10:00 AM-12:12 PM 12:25 PM-2:37 PM 2:50 PM-5:02 PM 5:15 PM-7:27 PM Auditorium 5					
Goosebumps	2:00 PM-3:53 PM Auditorium 6	2:00 PM-3:53 PM Auditorium 6					
Love the Coopers	10:00 AM-11:58 AM 12:10 PM-2:08 PM 2:20 PM-4:18 PM 4:30 PM-6:28 PM 6:40 PM-8:38 PM 8:50 PM-10:48 PM Auditorium 2	10:00 AM-11:58 AM 12:10 PM-2:08 PM 2:20 PM-4:18 PM 4:30 PM-6:28 PM 6:40 PM-8:38 PM 8:50 PM-10:48 PM Auditorium 2					
My All American	11:00 AM-1:08 PM 1:20 PM-3:28 PM 3:40 PM-5:48 PM 6:00 PM-8:08 PM 8:20 PM-10:28 PM Auditorium 4	11:00 AM-1:08 PM 1:20 PM-3:28 PM 3:40 PM-5:48 PM 6:00 PM-8:08 PM 8:20 PM-10:28 PM Auditorium 4					
Spectre	5:30 PM-8:08 PM 8:20 PM-10:58 PM Auditorium 1	5:30 PM-8:08 PM 8:20 PM-10:58 PM Auditorium 1	12:00 PM-2:38 PM 2:50 PM-5:28 PM 5:40 PM-8:18 PM 8:30 PM-11:08 PM Auditorium 1	12:00 PM-2:38 PM 2:50 PM-5:28 PM 5:40 PM-8:18 PM 8:30 PM-11:08 PM Auditorium 1	12:00 PM-2:38 PM 2:50 PM-5:28 PM 5:40 PM-8:18 PM 8:30 PM-11:08 PM Auditorium 1	12:00 PM-2:38 PM 2:50 PM-5:28 PM 5:40 PM-8:18 PM 8:30 PM-11:08 PM Auditorium 1	12:00 PM-2:38 PM 2:50 PM-5:28 PM 5:40 PM-8:18 PM 8:30 PM-11:08 PM Auditorium 1
The 33	10:00 AM-12:10 PM 12:25 PM-2:35 PM 2:50 PM-5:00 PM 5:15 PM-7:25 PM 7:40 PM-9:50 PM Auditorium 3	10:00 AM-12:10 PM 12:25 PM-2:35 PM 2:50 PM-5:00 PM 5:15 PM-7:25 PM 7:40 PM-9:50 PM Auditorium 3					
The Dead Room	4:03 PM-5:33 PM Auditorium 6	4:03 PM-5:33 PM Auditorium 6					

4:58 PM Wednesday, November 18,

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# Glossary of Terms

## ADVANCE SALES

Sales made for future showtimes outside of the current day.

## ATP

Average Ticket Price

## CLASS

The type of concession, for example: Confectionery, Hot Food, Popcorn.

## GBO

Gross Box Office Sales.

## ID

The booking number created when a booking is made either via POS or online ticketing.

## MINIMUM GUARANTEE

The amount that the cinema has guaranteed they will pay to the distributor, regardless of the box office takings the film generates.

## OVERS/SHORTS

The amount displayed on a report of negative or over funds following a POS session cash up.

## PER CAPITA

Percentage or currency amount per admit.

## PRIOR SALES

The amount of a film's box office takings from sales that were purchased prior to the day of that screening.

## REDEMPTIONS

Shows the amount of complimentary tickets or vouchers used, displayed either by currency amount or the amount of vouchers collected.

## STD PROFIT

The standard profit of the item, calculated by the price minus the cost value.

## WEEKLY DIFF

A currency value or percentage total showing how much a film's performance has changed since the previous week.

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