

Sonny's POS 20.5 – What's New!

Back Office Features

Reporting

General Ledger Report V2

Minor changes were made to the **General Ledger V2 report**, providing a different accounting perspective over the existing general ledger report.

General Ledger V2
📅 Aug 11, 2020 12:00 AM - Aug 11, 2020 11:59 PM ▼

Sites

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Sonny's Description	GL Description	ACCT_NO	LOCATION_ID	Amount ⓘ
Washes Sold				
Basic Wash			DEF	(\$84.00)
Deluxe Wash			DEF	(\$60.00)
Jims Tireshine			DEF	(\$3.00)
Discounts				
Account Cash Discount			DEF	\$2.00
HTK discount			DEF	\$114.00
TBP Basic Wash			DEF	\$3.00
Prepaid Sales				
House Account Charges			DEF	\$23.00
Deposits				
Cash			DEF	\$4.00
Mastercard			DEF	\$7.00

Washbook Stats Report

The **Washbook Status Report** has changed to include additional filters including a breakdown by site and plan. Recurring plan memberships stats have also been added to the report as well.

Car Wash College Tamarac

Recurring Plan	Price	Redemption Wash	Quantity ?	Net Sales	Redemptions	Estimated Cost per Car	Redemption \$
20 Dollar Washes	\$20.00	Basic Wash	0	\$0.00	0	\$0.00	\$0.00
3 mnth plan	\$40.00	MANAGER'S SPECIAL	0	\$0.00	0	\$0.00	\$0.00
30 Dollar Wash	\$30.00	Express Wash	0	\$0.00	0	\$0.00	\$0.00
Andre Sal	\$0.00	Five Star Test	0	\$0.00	0	\$0.75	\$0.00
Aqua Blast FOR THE YEAR	\$449.99	Aqua Shield Special	0	\$0.00	0	\$0.00	\$0.00
Aqua Shield Unlimited	\$29.00	Aqua Shield Special	0	\$0.00	0	\$0.00	\$0.00
Basic Wash Package Monthly	\$30.00	Basic Wash Package	0	\$0.00	0	\$0.65	\$0.00
CWC Unlimited	\$29.99	Basic Wash	0	\$0.00	0	\$0.00	\$0.00
FAMILY!	\$30.00	Basic Redeem	0	\$0.00	0	\$4.00	\$0.00
Jared Mueller	\$20.00	basic -- gold upgrade	0	\$0.00	0	\$0.00	\$0.00
Lava and Wheels Test	\$19.99	Lava and Wheels Test	0	\$0.00	0	\$0.94	\$0.00
Name of Plan	\$40.00	Carnuba Wax and Shine	0	\$0.00	0	\$0.00	\$0.00
Test 123	\$20.00	MAY BASIC WASH	0	\$0.00	0	\$2.75	\$0.00
Test 123	\$20.00	Five Star Test	0	\$0.00	0	\$0.75	\$0.00
Test Family 123	\$30.00	Express Wash	0	\$0.00	0	\$0.00	\$0.00
Test Wash For CSD-267	\$6.00	14	0	\$0.00	0	\$14.00	\$0.00
The Monthly Wizard	\$29.00	Wash #3	0	\$0.00	0	\$1.00	\$0.00
Wash Book	Price	Redemption Wash	Quantity ?	Net Sales	Redemptions	Estimated Cost per Car	Redemption \$
Andre	\$3.00	14	0	\$0.00	0	\$14.00	\$0.00
Family Pack	\$60.00	GOLD WASH	0	\$0.00	0	\$0.00	\$0.00
Steve's wash book	\$60.00	Ultimate wash	0	\$0.00	0	\$2.00	\$0.00
tes	\$0.00	14	0	\$0.00	0	\$14.00	\$0.00
tesy	\$0.00	RAIN X & SHINE WASH	0	\$0.00	0	\$0.00	\$0.00
Wash Book Net Sale Avg: \$0.00		Total:	0	\$0.00	0	\$0.00	\$0.00

Commissions Report

The **Commission's Report** will now show "ALL" greeters even if the employee has not performed any sales. In addition to an overall commissions report summary, each employee will have his or her own individual stats.

EMPLOYEE 1							
Wash Department							
Item/Service Sold	Price	Quantity	Gross	Discounts	Comps	Refunds	Subtotal
Car Wash Category							Avg Sale: \$29.81
SONNY SPECIAL LG TRUCK/LG SUV	\$40.00	27	\$1,080.00	(\$1.00)	\$0.00	\$0.00	\$1,079.00
SONNY SPECIAL SEDAN/SM SUV	\$36.00	16	\$576.00	\$0.00	\$0.00	\$0.00	\$576.00
SONNY SUPREME LG TRUCK/ LG SUV	\$50.00	10	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
SONNY SUPREME SEDAN/SM SUV	\$46.00	7	\$322.00	\$0.00	\$0.00	\$0.00	\$322.00
SONNY ULTIMATE SEDAN/SM SUV	\$28.00	13	\$364.00	\$0.00	\$0.00	\$0.00	\$364.00
SONNY ULTIMATE WASH LG TRUCKS/LG SUV	\$30.00	17	\$510.00	(\$23.00)	\$0.00	\$0.00	\$477.00
SONNY WASH LG/TRUCK/LG SUV	\$20.00	2	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
SONNY WORKS LG TRUCK/LG SUV	\$25.00	7	\$175.00	(\$1.00)	\$0.00	\$0.00	\$174.00
SONNY WORKS SEDAN/SM SUV	\$23.00	12	\$276.00	(\$2.00)	\$0.00	\$0.00	\$274.00
X DELUXE	\$11.00	2	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00
XDELUXE & WHEELS	\$19.00	3	\$57.00	(\$1.00)	\$0.00	\$0.00	\$56.00
X PREMIUM	\$13.00	6	\$78.00	\$0.00	\$0.00	\$0.00	\$78.00
XPREMIUM & WHEELS	\$21.00	10	\$210.00	\$0.00	\$0.00	\$0.00	\$210.00
XPRESS WASH	\$9.00	12	\$108.00	\$0.00	\$0.00	\$0.00	\$108.00
XPRESS WASH & WHEELS	\$17.00	2	\$34.00	(\$1.00)	\$0.00	\$0.00	\$33.00
Car Wash Category Totals:		146	\$4,352.00	(\$29.00)	\$0.00	\$0.00	\$4,313.00
							Wash Department Avg Sale: \$29.81
Wash Department Totals:		146	\$4,352.00	(\$29.00)	\$0.00	\$0.00	\$4,313.00
Service Department							
Item/Service Sold	Price	Quantity	Gross	Discounts	Comps	Refunds	Subtotal
Services Category							Avg Sale: \$4.00
EXTERIOR ARMOR ALL LG SUV/LG TRUCKS	\$9.00	3	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00
RUBBER MATS	\$1.50	6	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00
Services Category Totals:		9	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00
							Service Department Avg Sale: \$4.00
Service Department Totals:		9	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00