

**Oracle® Hospitality BellaVita**  
Reports Manual  
Release 2.7

March 2016

Copyright © 1987, 2016, Oracle and/or its affiliates. All rights reserved.

This software and related documentation are provided under a license agreement containing restrictions on use and disclosure and are protected by intellectual property laws. Except as expressly permitted in your license agreement or allowed by law, you may not use, copy, reproduce, translate, broadcast, modify, license, transmit, distribute, exhibit, perform, publish, or display any part, in any form, or by any means. Reverse engineering, disassembly, or decompilation of this software, unless required by law for interoperability, is prohibited.

The information contained herein is subject to change without notice and is not warranted to be error-free. If you find any errors, please report them to us in writing.

If this software or related documentation is delivered to the U.S. Government or anyone licensing it on behalf of the U.S. Government, then the following notice is applicable:

U.S. GOVERNMENT END USERS: Oracle programs, including any operating system, integrated software, any programs installed on the hardware, and/or documentation, delivered to U.S. Government end users are "commercial computer software" pursuant to the applicable Federal Acquisition Regulation and agency-specific supplemental regulations. As such, use, duplication, disclosure, modification, and adaptation of the programs, including any operating system, integrated software, any programs installed on the hardware, and/or documentation, shall be subject to license terms and license restrictions applicable to the programs. No other rights are granted to the U.S. Government.

This software or hardware is developed for general use in a variety of information management applications. It is not developed or intended for use in any inherently dangerous applications, including applications that may create a risk of personal injury. If you use this software or hardware in dangerous applications, then you shall be responsible to take all appropriate fail-safe, backup, redundancy, and other measures to ensure its safe use. Oracle Corporation and its affiliates disclaim any liability for any damages caused by use of this software or hardware in dangerous applications.

Oracle and Java are registered trademarks of Oracle and/or its affiliates. Other names may be trademarks of their respective owners.

Intel and Intel Xeon are trademarks or registered trademarks of Intel Corporation. All SPARC trademarks are used under license and are trademarks or registered trademarks of SPARC International, Inc. AMD, Opteron, the AMD logo, and the AMD Opteron logo are trademarks or registered trademarks of Advanced Micro Devices. UNIX is a registered trademark of The Open Group.

This software or hardware and documentation may provide access to or information on content, products, and services from third parties. Oracle Corporation and its affiliates are not responsible for and expressly disclaim all warranties of any kind with respect to third-party content, products, and services. Oracle Corporation and its affiliates will not be responsible for any loss, costs, or damages incurred due to your access to or use of third-party content, products, or services.

---

---

# Contents

<b>Preface .....</b>	<b>4</b>
Audience .....	4
Customer Support .....	4
Documentation.....	4
Revision History .....	4
<b>1 Jasper Reports .....</b>	<b>5</b>
Account Report .....	5
Voucher Reports .....	5
Stock of articles .....	7
Journal reports .....	8
Subscription reports .....	13
Turnover reports.....	15
Employee Commission List.....	22
Stock movements.....	23
<b>2 Crystal Reports.....</b>	<b>25</b>
Administration.....	26
Lists .....	26
Accounting .....	27
Journals .....	27
Statistics .....	28
Occupation .....	28
Turnover .....	30
Top-Ten.....	30
Forecast .....	31

---

---

# Preface

This document has been created to provide a general overview on reports in BellaVita. It gives an explanation for the two types, Jasper and Crystal Reports.

## Audience

This guide is intended for system users and system administrators familiar with BellaVita.

## Customer Support

To contact Oracle Customer Support, access My Oracle Support at the following URL:

<https://support.oracle.com>

When contacting Customer Support, please provide the following:

- Product version and program/module name
- Functional and technical description of the problem (include business impact)
- Detailed step-by-step instructions to re-create
- Exact error message received
- Screen shots of each step you take

## Documentation

Oracle Hospitality product documentation is available on the Oracle Help Center at

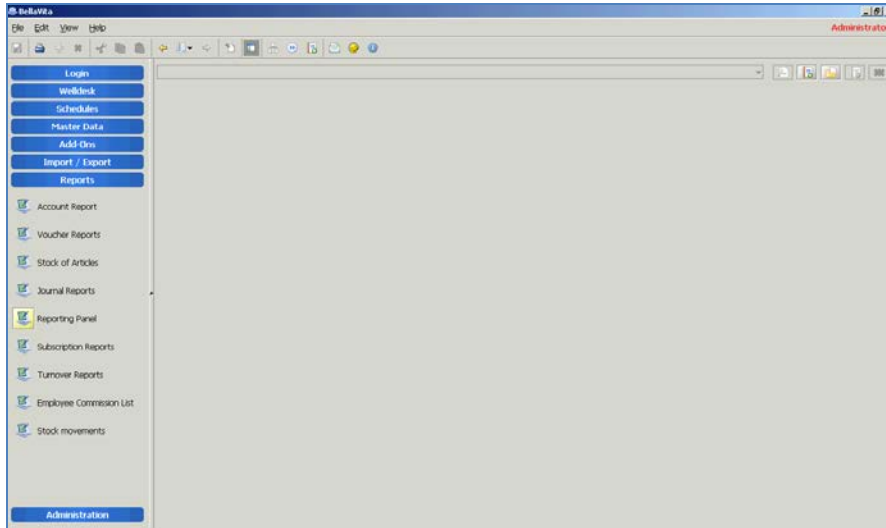
<http://docs.oracle.com/en/industries/hospitality/>

## Revision History

Date	Description of Change
June 19, 2013	<ul style="list-style-type: none"><li>• Initial publication. Document Version Number: 1.0</li></ul>

# 1 Jasper Reports

The Jasper reports are system defaults, which we cannot customize. These reports are available from the Main Menu – Reports option:



## Account Report

Displayed information: Membership accounts, their payment and payout.

What kind of account has been sold for whom for what price and payment method the customer paid for it, what is the account number and what date has been sold.

										
Displays account payments and payouts										
Displays account payments and payouts from 18.06.2013 to 18.06.2013										
Date	Number	External	Description	Owner	Payment Method	Docume n	Credit	Debit	Balance	
Grand total							0.00	0.00		

## Voucher Reports

Displayed information: Vouchers registered in BellaVita. This report displays the voucher number, the type of the voucher, the date of creation of the voucher, validity; who paid for the voucher (orderer) and who receives the voucher; what amount remaining from the total value of the voucher.

Filters available: as listed below.

- Cancelled vouchers

Bella Vita		Journal of cancelled vouchers							
<b>Journal of cancelled vouchers created from 18.06.2013 - 18.06.2013</b>									
Number	Type	created	valid from	valid to	Orderer (Guest Number)	Receiver (Guest Number)	Remaining Value	Total Value	
Cost Center - Vouchers									
Cost Center - VouchersTotal ( null )							null	null	
Total ( null )							null	null	

- Cashed vouchers

Bella Vita		Journal of cashed vouchers							
<b>Journal of cashed vouchers from 18.06.2013 - 18.06.2013</b>									
Sales Date	Number	Document Number	valid from	valid to	Orderer (Guest Number)	Receiver (Guest Number)	Redeem Value	Total Value	Remaining Value
Total ( null )							null		

- Cashed vouchers by status

Bella Vita		Journal of cashed vouchers (by status)							
<b>Journal of cashed vouchers (by status) from 18.06.2013 - 18.06.2013</b>									
Number	Type	Status	created	valid from	valid to	Orderer (Guest Number)	Receiver (Guest Number)	Remaining Value	Total Value
Cost Center - Vouchers									
Cost Center - VouchersTotal ( null )									null
Total ( null )									null

- Outstanding vouchers: vouchers that have not been fully redeemed or cancelled.

Bella Vita		Journal of outstanding vouchers							
<b>Journal of outstanding vouchers sold from 18.06.2013 - 18.06.2013</b>									
Number	Type	Status	valid from	valid to	Orderer (Guest Number)	Receiver (Guest Number)	Remaining Value	Total Value	
Cost Center - Vouchers									
Cost Center - VouchersTotal ( null )									null
Total ( null )							null	null	

- Sold vouchers: all created vouchers that have been paid for.



## Journal of sold vouchers from 18.06.2013 - 18.06.2013

Document Date	Number	Document Number	valid from	valid to	Orderer (Guest Number)	Receiver (Guest Number)	Redeemable value	Sales Value
Cost Center - Vouchers								
Cost Center - VouchersTotal ( null )							null	null
Total ( null )							null	null

- Unsold vouchers: created vouchers for which there was no sale to conclude the transaction.



## Journal of unsold vouchers created by 18.06.2013 - 18.06.2013

Number	Type	Status	created	valid from	valid to	Orderer (Guest Number)	Receiver (Guest Number)	Remaining Value	Total Value
Cost Center - Vouchers									
Cost Center - VouchersTotal ( null )									null
Total ( null )									null

## Stock of articles

This report displays a list about all the articles on stock. The articles are grouped by distributors. You can specify the minimum stock – if reached system warns you –, target stock – this is the optimal stock –, and the current stock. Besides you can see the cost price by each and in total; and the gross price by each and in total.



## Stock of Articles from 18.06.2013


Article	Article Number	Size	Order Number	Minimum	Target	Current	VAT	Cost Price	Gross Price	Total Cost price	Total Gross Price	Stock
2.7 Test Article	12	Stk.	11225522	5	15	3	0.100	12.75	14.02	38.25	42.08	-
2.7 Test Article	12	Stk.	11225522	5	15	0	0.100	12.75	14.02	0.00	0.00	-
<b>Distributor Test Distributor Total</b>										<b>38.25</b>	<b>42.08</b>	
Product	32	Stk.		0	0	0	0.100	0.00	0.00	0.00	0.00	-
<b>Distributor TransFuvar Total</b>										<b>0.00</b>	<b>0.00</b>	
Hydra Beauty Body Lotion	45	Stk.		10	50	50	0.100	25.00	27.50	1250.00	1375.00	-
Spa Product	5	Stk.		0	0	11	0.024	0.00	0.00	0.00	0.00	-
<b>Distributor null Total</b>										<b>1250.00</b>	<b>1375.00</b>	
<b>Total</b>										<b>1288.25</b>	<b>1417.08</b>	

## Journal reports

Under journal reports you can find the documents are created in BellaVita during a specific daterange.

- **Journal chronological**

Displayed information: list is arranged by the date of creation of the documents. Shows the name of the guest, what type of article or service did guest consume, and what payment method they paid for them. The list shows also cost centre and category.

 <span style="float: right;">Journal Chronological</span>												
Journal Chronological from 01.06.2013 to 18.06.2013												
Date / Time	Lastname	Firstname	Docume	Type	Amount excl.	VAT	Amount	Payment	Room Description	Cost Centre	Category	User
<b>Documents in EUR</b>												
03.06.2013 17:36	Szeconsenyi	Blankaaaa	220	Invoice	20.00	2.00	22.00	Cash	Share Relax	Beauty	Beauty	
03.06.2013 17:36	Szeconsenyi	Blankaaaa	220	Invoice	20.51	0.49	21.00	Cash	Share Relax	Beauty	Beauty	
03.06.2013 17:36	Szeconsenyi	Blankaaaa	220	Invoice	-3.08	-0.07	-3.15	Cash	Discount from Rate			
03.06.2013 17:36	Szeconsenyi	Blankaaaa	220	Invoice	-3.00	-0.30	-3.30	Cash	Discount from Rate			
03.06.2013 17:37	Szeconsenyi	Blankaaaa	221	Package	14.14	1.41	15.55	Package	Rounding amount	Package	Package profit	
07.06.2013 11:17	Szeconsenyi	Reka	222	Invoice	4.88	0.12	5.00	Cash	Spa Product	Treatments	massage	
11.06.2013 17:25	Kern	Alma	224	Invoice	18.18	1.82	20.00	Cash	Beauty	Beauty	Beauty	
11.06.2013 17:41	Bravo	Johhny	225	Invoice	27.27	2.73	30.00	Cash	Beauty	Beauty	Beauty	
11.06.2013 17:46	Abrile	Erosx	226	Invoice	34.55	3.45	38.00	Cash	Beauty	Beauty	Beauty	
12.06.2013 10:00	Butler	Mark	227	Invoice	20.00	2.00	22.00	Cash	Beauty	Beauty	Beauty	
12.06.2013 14:57	Bácsi	Taki	228	Invoice	20.00	2.00	22.00	Cash	Beauty	Beauty	Beauty	
12.06.2013 15:19	Karen	Anna	229	Invoice	116.21	2.79	119.00	Cash	Spectacular Spa	Treatments	massage	
12.06.2013 15:20	Karen	Anna	230	Package	85.94	2.06	88.00	Package	Rounding amount	Package	Package profit	
12.06.2013 16:30	Karen	Anna	231	Package	9.77	0.23	10.00	Package	Back-neck	Treatments	massage	
12.06.2013 17:29	Karen	Anna	232	Package	10.74	0.26	11.00	Package	Massage - Classic	Treatments	massage	
12.06.2013 17:29	Karen	Anna	233	Package	9.77	0.23	10.00	Package	Foot massage	Treatments	massage	
17.06.2013 10:51	Mary	Belleza	234	Sale	90.91	9.09	100.00	Cash	10 massage	Treatments	massage	

Hotel BellaVita

Currency: EUR

Page 1 of 2

Creation date 18.06.2013 09:43

- **Journal of Charge Type**

Displayed information: name of the guest, what type of article or service did the guest consume, and what payment method they paid for them. The document is arranged by charge type.



**Journal of Charge Type from 01.06.2013 to 18.06.2013**

Indexed By cost centre, category, payment method

Date / Time	Last name	First	Documen	Type	Netto	MwSt.	Amount Payment	Room Description	User
<b>Cost Centre Beauty Treatment</b>									
<b>Category Beauty (EUR)</b>									
03.06.2013 17:36	Szecsényi	Blankaaaa	220	Invoice	20.00	2.00	22.00 Cash	Share Relax Package	Micros Fidelio
03.06.2013 17:36	Szecsényi	Blankaaaa	220	Invoice	20.51	0.49	21.00 Cash	Share Relax Package	Micros Fidelio
11.06.2013 17:25	Kern	Alma	224	Invoice	18.18	1.82	20.00 Cash	Beauty	Micros Fidelio
11.06.2013 17:41	Bravo	Johhny	225	Invoice	27.27	2.73	30.00 Cash	Beauty	Micros Fidelio
11.06.2013 17:46	Abrile	Erosx	226	Invoice	34.55	3.45	38.00 Cash	Beauty	Micros Fidelio
12.06.2013 10:00	Butler	Maik	227	Invoice	20.00	2.00	22.00 Cash	Beauty	Micros Fidelio
12.06.2013 14:57	Bácsi	Taki	228	Invoice	20.00	2.00	22.00 Cash	Beauty	Micros Fidelio
<b>Category Beauty (EUR) Total</b>					<b>160.51</b>	<b>14.49</b>	<b>175.00</b>		
<b>Cost Centre Beauty Treatment Total</b>					<b>160.51</b>	<b>14.49</b>	<b>175.00</b>		

- Journal of Commissioned Employee

Displayed information: name of the guest, what type of article or service did the guest consume, and what payment method they paid for them. The document is arranged by users.

**Journal of commissioned Employees from 01.06.2013 to 18.06.2013**

Indexed By employee, cost centre, category

Date / Time	Last name	First	Docume	Type	Amount excl.	VAT	AmountPayment	Room Description	Cost Centre	Category
<b>User Micros Fidelio</b>										
07.06.2013 11:17	Szecsényi	Reka	222	Invoice	4.88	0.12	5.00Cash	Spa Product	Treatments	massage
<b>User Micros Fidelio Total</b>					<b>4.88</b>	<b>0.12</b>	<b>5.00</b>			

- Journal of Cost Centre/Category

Displayed information: name of the guest, what type of article or service did the guest consume, and what payment method they paid for them. The document is arranged by cost centre/category and date.

**Journal of Cost Centre/Category from 01.06.2013 to 18.06.2013**

Indexed By cost centre, category, date

Date / Time	Last name	First	Documen	Type	Amount excl.	VAT	Amount Payment	Room Description	User
<b>Cost Centre Beauty Treatment</b>									
<b>Category Beauty (EUR)</b>									
03.06.2013 17:36	Szecsényi	Blankaaaa	220	Invoice	20.00	2.00	22.00 Cash	Share Relax Package	Micros Fidelio
03.06.2013 17:36	Szecsényi	Blankaaaa	220	Invoice	20.51	0.49	21.00 Cash	Share Relax Package	Micros Fidelio
11.06.2013 17:25	Kern	Alma	224	Invoice	18.18	1.82	20.00 Cash	Beauty	Micros Fidelio
11.06.2013 17:41	Bravo	Johhny	225	Invoice	27.27	2.73	30.00 Cash	Beauty	Micros Fidelio
11.06.2013 17:46	Abrile	Erosx	226	Invoice	34.55	3.45	38.00 Cash	Beauty	Micros Fidelio
12.06.2013 10:00	Butler	Maik	227	Invoice	20.00	2.00	22.00 Cash	Beauty	Micros Fidelio
12.06.2013 14:57	Bácsi	Taki	228	Invoice	20.00	2.00	22.00 Cash	Beauty	Micros Fidelio
<b>Category Beauty (EUR) Total</b>					<b>160.51</b>	<b>14.49</b>	<b>175.00</b>		
<b>Cost Centre Beauty Treatment Total</b>					<b>160.51</b>	<b>14.49</b>	<b>175.00</b>		

- Journal of Discounts

This report shows the given discounts in a specific time range. Displayed information: name of the guest, what type of article or service did the guest consume, the original rate and discount rate and what was the reason for discount.

**Journal of Discounts from 01.06.2013 to 18.06.2013**

Indexed By date, guest

Date / Time	Description	Type	Docum	Original Rate	Discount	Discount	Last name	First	Reason for Discount
03.06.2013 17:37	Rounding amount Relax	Package	221	22.00	29.32	6.45	Szecsényi	Blankaa	
07.06.2013 11:17	Spa Product	Invoice	222	10.00	50.00	5.00	Szecsényi	Reka	
<b>Total Amount</b>				<b>32.00</b>		<b>11.45</b>			

- Journal of Document Numbers

This report shows the document numbers in a specific time range. Displayed information: name of the guest, document arranged by document numbers, what was the price of article/service, payment method, what kind of article or service the guest consumed, cost centre/category.

**Journal of Document Numbers from 01.06.2013 to 18.06.2013**

Indexed By cost centre, category, date

Date / Time	Last name	First	Docume Type	Amount excl.	VAT	Amount Payment	Room Description	Cost Centre	Category	User
null EUR										
03.06.2013 17:36	Szeosenyi	Blankaaaa	220 Invoice	20.00	2.00	22.00 Cash	Share Relax	Beauty	Beauty	
03.06.2013 17:36	Szeosenyi	Blankaaaa	220 Invoice	20.51	0.49	21.00 Cash	Share Relax	Beauty	Beauty	
03.06.2013 17:36	Szeosenyi	Blankaaaa	220 Invoice	-3.00	-0.30	-3.30 Cash	Discount from Rate			
03.06.2013 17:36	Szeosenyi	Blankaaaa	220 Invoice	-3.08	-0.07	-3.15 Cash	Discount from Rate			
03.06.2013 17:37	Szeosenyi	Blankaaaa	221 Package	14.14	1.41	15.55 Package	Rounding amount	Package	Package profit	
07.06.2013 11:17	Szeosenyi	Reka	222 Invoice	4.88	0.12	5.00 Cash	Spa Product	Treatments	massage	
11.06.2013 17:25	Kern	Alma	224 Invoice	18.18	1.82	20.00 Cash	Beauty	Beauty	Beauty	
11.06.2013 17:41	Bravo	Johhny	225 Invoice	27.27	2.73	30.00 Cash	Beauty	Beauty	Beauty	
11.06.2013 17:46	Abrile	Erosx	226 Invoice	34.55	3.45	38.00 Cash	Beauty	Beauty	Beauty	
12.06.2013 10:00	Butler	Mark	227 Invoice	20.00	2.00	22.00 Cash	Beauty	Beauty	Beauty	
12.06.2013 14:57	Bácsi	Taki	228 Invoice	20.00	2.00	22.00 Cash	Beauty	Beauty	Beauty	
12.06.2013 15:19	Karen	Anna	229 Invoice	116.21	2.79	119.00 Cash	Spectacular Spa	Treatments	massage	
12.06.2013 15:20	Karen	Anna	230 Package	85.94	2.06	88.00 Package	Rounding amount	Package	Package profit	
12.06.2013 16:30	Karen	Anna	231 Package	9.77	0.23	10.00 Package	Back-neck	Treatments	massage	
12.06.2013 17:29	Karen	Anna	232 Package	10.74	0.26	11.00 Package	Massage - Classic	Treatments	massage	
12.06.2013 17:29	Karen	Anna	233 Package	9.77	0.23	10.00 Package	Foot massage	Treatments	massage	
17.06.2013 10:51	Mary	Belleza	234 Sale	90.91	9.09	100.00 Cash	10 massage	Treatments	massage	

- Journal of Payment Method

This document shows all the payments arranged by payment method, i.e. you can see in this picture all the payments made by American express card. Displayed information: name of guest, amount of sale, date/time of sale, what has been sold for customer, and cost centre/category.



**Journal of Payment Method from 01.06.2013 to 18.06.2013**

By payment method, cost center, category

Last name	First name	Room	Docume	Type	Amount excl.	VAT	Amount	Date / Time	Description	Cost Center	Category	User
<b>Payment Method Cash</b>												
<b>Payment Method Cash (EUR)</b>												
Szecsényi	Blankaaaa	220	Invoice		20.00	2.00	22.00	03.06.2013 17:36	Share Relax	Beauty	Beauty	
Szecsényi	Blankaaaa	220	Invoice		20.51	0.49	21.00	03.06.2013 17:36	Share Relax	Beauty	Beauty	
Szecsényi	Blankaaaa	220	Invoice		-3.00	-0.30	-3.30	03.06.2013 17:36	Discount from Rate			
Szecsényi	Blankaaaa	220	Invoice		-3.08	-0.07	-3.15	03.06.2013 17:36	Discount from Rate			
Szecsényi	Reka	222	Invoice		4.88	0.12	5.00	07.06.2013 11:17	Spa Product	Treatments	massage	
Kern	Alma	224	Invoice		18.18	1.82	20.00	11.06.2013 17:25	Beauty	Beauty	Beauty	
Bravo	Johhny	225	Invoice		27.27	2.73	30.00	11.06.2013 17:41	Beauty	Beauty	Beauty	
Abrile	Erosx	226	Invoice		34.55	3.45	38.00	11.06.2013 17:46	Beauty	Beauty	Beauty	
Butler	Maik	227	Invoice		20.00	2.00	22.00	12.06.2013 10:00	Beauty	Beauty	Beauty	
Bácsi	Taki	228	Invoice		20.00	2.00	22.00	12.06.2013 14:57	Beauty	Beauty	Beauty	
Karen	Anna	229	Invoice		116.21	2.79	119.00	12.06.2013 15:19	Spectacular Spa	Treatments	massage	
Mary	Belleza	234	Sale		90.91	9.09	100.00	17.06.2013 10:51	10 massage	Treatments	massage	
Mary	Belleza	234	Sale		0.00	0.00	0.00	17.06.2013 10:51	Discount from Rate			
Mary	Belleza	234	Sale		-2.73	-0.27	-3.00	17.06.2013 10:51	New Discount			
<b>Payment Method Cash Total ( 14 Transactions, EUR)</b>					<b>363.70</b>	<b>25.85</b>	<b>389.55</b>					

- Journal of Redemptions / Credits



**Journal of Redemptions / Credits from 01.06.2013 to 18.06.2013**

Indexed by date, guest

Type	Document	Date / Time	Amount	Last name	First User	Reason for Credit
null -						
<b>Total -</b>			<b>null</b>	<b>null</b>	<b>null</b>	
<b>Total Amount</b>			<b>null</b>	<b>null</b>	<b>null</b>	

- Journal of Users

This report shows all the sales arranged by users. The displayed information: date of sale, name of guest, amount of sale, payment method, product or service sold, cost centre/category.



**Journal of Users from 17.06.2013 to 17.06.2013**

Indexed By user, cost centre, category

Date / Time	Last name	First	Docume Type	Amount excl.	VAT	AmountPayment	Room Description	Cost Centre	Category
<b>User Micros Fidello</b>									
17.06.2013 10:51	Mary	Belleza	234 Sale	90.91	9.09	100.00Cash	10 massage	Treatments	massage
17.06.2013 10:51	Mary	Belleza	234 Sale	0.00	0.00	0.00Cash	Discount from Rate		
17.06.2013 10:51	Mary	Belleza	234 Sale	-2.73	-0.27	-3.00Cash	New Discount Position		
<b>User Micros Fidello Total</b>				<b>88.18</b>	<b>8.82</b>	<b>97.00</b>			
<b>Total Amount</b>				<b>88.18</b>	<b>8.82</b>	<b>97.00</b>			

## Subscription reports

- Cancelled subscriptions



**Journal of cancelled subscriptions from 01.06.2013 - 18.06.2013**

Number	Description Status	created	Owner (Guest Number)	Receiver (Guest Number)	remaining	Remaining Value	Sales Value	remaining	Quantity
<b>Cost Center - Subscriptions</b>									
<b>Cost Center - Subscriptions Total ( null )</b>					<b>null</b>	<b>null</b>	<b>null</b>		
<b>Total ( null )</b>					<b>null</b>	<b>null</b>	<b>null</b>		

- Cashed subscriptions



**Journal of cashed subscriptions from 01.06.2013 - 18.06.2013**

Sales Date	Number	Description	Document Number	Owner (Guest Number)	Receiver (Guest Number)	remaining	cashed	Sales Value	remaining	Quantity
<b>Total ( null )</b>							<b>null</b>	<b>null</b>	<b>null</b>	

- Cashed subscriptions (by status)



**Journal of cashed subscriptions (by status) from 01.06.2013 - 18.06.2013**

Number	Description	Status	created	Owner (Guest Number)	Receiver (Guest Number)	remaining	Remaining Value	Sales Value	remaining	Quantity	
Cost Center - Subscriptions											
Cost Center - Subscriptions Total						null	null	null			
Total						null	null	null			

- Presently open subscriptions



**Journal of presently open subscriptions sold at 01.06.2013 - 18.06.2013**

Number	Description	Status	created	Owner (Guest Number)	Receiver (Guest Number)	remaining	Remaining Value	Sales Value	remaining	Quantity	
Cost Center Treatments - Subscriptions											
30	10 massage	issued	17.06.2013	Mary Belleza (79)	Passerby New (1)	100.00	100.00	97.00	10.00	10.00	
Cost Center Treatments - Subscriptions Total ( 1 )						100.00	100.00	97.00			
Total ( 1 )						100.00	100.00	97.00			

- Sold subscriptions: all created subscriptions that have been paid for.



**Journal of sold subscriptions from 01.06.2013 - 18.06.2013**

Sales Date	Number	Description	Document Number	valid to	Owner (Guest Number)	Receiver (Guest Number)	remaining	Remaining Value	paid	Sales Value	remaining	Quantity
Cost Center Treatments - Subscriptions												
17.06.2013	30	10 massage	Sale (234)	17.06.201	Mary Belleza (79)	Passerby New (1)	100.00	100.00	97.00	97.00	10.00	10.00
Cost Center Treatments - Subscriptions Total ( 1 )							100.00	100.00	97.00	97.00		
Total ( 1 )							100.00	100.00	97.00	97.00		

- Unsold subscriptions: created subscriptions for which there was no sale to conclude the transaction.



## Journal of unsold subscriptions from 01.06.2013 - 18.06.2013

Number	Description	State	created	Owner (Guest Number)	Receiver (Guest Number)	remaining	Remaining Value	Sales Value	remaining	Quantity
Cost Center - Subscriptions										
Cost Center - Subscriptions Total ( null )						null	null	null		
Total ( null )						null	null	null		

## Turnover reports

- Article Sales  
This report shows from which article how many were sold for what price.



Hotel BellaVita  
Spa avenue 1  
CH-8000 Zürich  
Switzerland

## Article Sales from 01.06.2013 to 18.06.2013

Article	Article	Quantity	Net	VAT	Amount
<b>Revenue</b>					
Spa Product	5	1.0	4.88	0.12	5.00
<b>Total Revenue</b>		<b>1.0</b>	<b>4.88</b>	<b>0.12</b>	<b>5.00</b>
Total EUR null EUR			4.88	0.12	5.00
<b>Total EUR</b>		<b>1.0</b>	<b>4.88</b>	<b>0.12</b>	<b>5.00</b>

- Employee Turnover



## Employee Turnover from 01.06.2013 to 18.06.2013

Employee	Employee Anett	Quantity	Net	VAT	Amount
Offer					
Beauty		1	20.00	2.00	22.00
<b>Offer Total</b>			<b>20.00</b>	<b>2.00</b>	<b>22.00</b>
<b>Employee Employee Anett Total</b>			<b>20.00</b>	<b>2.00</b>	<b>22.00</b>

- Offer and Package Turnover

		Offers and Package Turnover				
Hotel BellaVita Spa avenue 1 CH-8000 Zürich Switzerland						
<b>Offers and Package Turnover from 01.06.2013 to 18.06.2013</b>						
Offers	Number	Quantity	Net	VAT	Turnover	
<b>Offers à la carte</b>						
Beauty	31	5	120.00	12.00	132.00	
Offers à la carte		<b>5</b>	<b>120.00</b>	<b>12.00</b>	<b>132.00</b>	
<b>Package-Offers</b>						
Back-neck massage	7	1	9.77	0.23	10.00	
Foot massage	1	1	9.77	0.23	10.00	
Massage - Classic	2	1	10.74	0.26	11.00	
Package-Offers		<b>3</b>	<b>30.28</b>	<b>0.72</b>	<b>31.00</b>	
<b>Total</b>		<b>8</b>	<b>150.28</b>	<b>12.72</b>	<b>163.00</b>	

- Turnover Cost Center/Category  
This report breaks up the turnover by charge type.





Hotel BellaVita  
Spa avenue 1  
CH-8000 Zürich  
Switzerland

**Turnover Cost Center/Category from 01.06.2013 to 18.06.2013****Revenue****not prepaid**

<b>Charge Type</b>	<b>Quantity</b>	<b>Net</b>	<b>VAT</b>	<b>Amount</b>
	2	-2.73	-0.27	-3.00
Beauty Treatments	5	120.00	12.00	132.00
Package Profit and Loss	2	100.08	3.47	103.55
massage	5	126.07	9.93	136.00
<b>Total</b>		<b>343.42</b>	<b>25.13</b>	<b>368.55</b>

**Non Revenue****not prepaid**

<b>Charge Type</b>	<b>Quantity</b>	<b>Net</b>	<b>VAT</b>	<b>Amount</b>
	2	-6.08	-0.37	-6.45
Beauty Treatments	2	40.51	2.49	43.00
massage	1	116.21	2.79	119.00
<b>Total</b>		<b>150.64</b>	<b>4.91</b>	<b>155.55</b>

<b>Total Non Revenue EUR</b>		<b>150.64</b>	<b>4.91</b>	<b>155.55</b>
<b>Total Revenue EUR</b>		<b>343.42</b>	<b>25.13</b>	<b>368.55</b>
<b>Total EUR</b>		<b>494.06</b>	<b>30.04</b>	<b>524.10</b>
<b>Total</b>		<b>494.06</b>	<b>30.04</b>	<b>524.10</b>

- Turnover Cost Centre



Hotel BellaVita  
Spa avenue 1  
CH-8000 Zürich  
Switzerland

**Turnover Cost Center/Category from 01.06.2013 to 18.06.2013****Revenue****not prepaid**

<b>Charge Type</b>	<b>Quantity</b>	<b>Net</b>	<b>VAT</b>	<b>Amount</b>
	2	-2.73	-0.27	-3.00
Beauty Treatments	5	120.00	12.00	132.00
Package Profit and Loss	2	100.08	3.47	103.55
massage	5	126.07	9.93	136.00
<b>Total</b>		<b>343.42</b>	<b>25.13</b>	<b>368.55</b>

**Non Revenue****not prepaid**

<b>Charge Type</b>	<b>Quantity</b>	<b>Net</b>	<b>VAT</b>	<b>Amount</b>
	2	-6.08	-0.37	-6.45
Beauty Treatments	2	40.51	2.49	43.00
massage	1	116.21	2.79	119.00
<b>Total</b>		<b>150.64</b>	<b>4.91</b>	<b>155.55</b>

<b>Total Non Revenue EUR</b>		<b>150.64</b>	<b>4.91</b>	<b>155.55</b>
<b>Total Revenue EUR</b>		<b>343.42</b>	<b>25.13</b>	<b>368.55</b>
<b>Total EUR</b>		<b>494.06</b>	<b>30.04</b>	<b>524.10</b>
<b>Total</b>		<b>494.06</b>	<b>30.04</b>	<b>524.10</b>

- Turnover Overview  
This report breaks up the turnover by offers and articles.



Hotel BellaVita  
Spa avenue 1  
CH-8000 Zürich  
Switzerland

**Turnover Overview from 01.06.2013 to 18.06.2013****Revenue****not prepaid**

Turnover Group	Quantity	Net	VAT	Amount
Article	1	4.88	0.12	5.00
Offer	8	150.28	12.72	163.00
Package	2	100.08	3.47	103.55
<b>Total</b>		<b>255.24</b>	<b>16.31</b>	<b>271.55</b>

**Non Revenue****not prepaid**

Turnover Group	Quantity	Net	VAT	Amount
Package	5	150.64	4.91	155.55
<b>Total</b>		<b>150.64</b>	<b>4.91</b>	<b>155.55</b>

<b>Total Non Revenue EUR</b>		<b>150.64</b>	<b>4.91</b>	<b>155.55</b>
<b>Total Revenue EUR</b>		<b>255.24</b>	<b>16.31</b>	<b>271.55</b>
<b>Total EUR</b>		<b>405.88</b>	<b>21.22</b>	<b>427.10</b>
<b>Total</b>		<b>405.88</b>	<b>21.22</b>	<b>427.10</b>

- Turnover Packages



Hotel BellaVita  
Spa avenue 1  
CH-8000 Zürich  
Switzerland

**Turnover Packages from 01.06.2013 to 18.06.2013**

Package	Number	Quantity	Net	VAT	Amount
Relax Package	42	4	34.43	2.12	36.55
Spectacular Spa Package	10	1	116.21	2.79	119.00
<b>Total</b>		<b>5</b>	<b>150.64</b>	<b>4.91</b>	<b>155.55</b>

- Turnover Payment Method relevant to sales



Hotel BellaVita  
Spa avenue 1  
CH-8000 Zürich  
Switzerland

**Turnover Payment Method relevant to sales from 01.06.2013 to 18.06.2013****Revenue**

not prepaid

Payment Method	Net	VAT	Amount
Cash	213.06	20.94	234.00
Package	130.36	4.19	134.55
<b>Total not prepaid (Revenue)</b>	<b>343.42</b>	<b>25.13</b>	<b>368.55</b>
<b>Total Revenue</b>	<b>343.42</b>	<b>25.13</b>	<b>368.55</b>

**Non Revenue**

not prepaid

Payment Method	Net	VAT	Amount
Cash	150.64	4.91	155.55
<b>Total not prepaid (Non Revenue)</b>	<b>150.64</b>	<b>4.91</b>	<b>155.55</b>
<b>Total Non Revenue</b>	<b>150.64</b>	<b>4.91</b>	<b>155.55</b>

<b>Total Non Revenue EUR</b>	<b>150.64</b>	<b>4.91</b>	<b>155.55</b>
<b>Total Revenue EUR</b>	<b>343.42</b>	<b>25.13</b>	<b>368.55</b>
<b>Total EUR</b>	<b>494.06</b>	<b>30.04</b>	<b>524.10</b>
<b>Total</b>	<b>494.06</b>	<b>30.04</b>	<b>524.10</b>

- Turnover by Facilities  
This report shows turnover broken up by facilities.

**Turnover by Facilities from 01.06.2013 to 18.06.2013**

Facility	Quantity	Net	VAT	Turnover
Beauty	6	140.00	14.00	154.00
Massage Room 1	3	30.28	0.72	31.00
<b>Total EUR</b>		<b>170.28</b>	<b>14.72</b>	<b>185.00</b>

- Turnover by Offers  
This report shows turnover broken up by offers.



## Turnover by Offers

Hotel BellaVita  
Spa avenue 1  
CH-8000 Zürich  
Switzerland

**Turnover by Offers from 01.06.2013 to 18.06.2013**

Offer	Number	No. of	Net	VAT	Turnover
Back-neck massage	7	1	9.77	0.23	10.00
Beauty	31	5	120.00	12.00	132.00
Foot massage	1	1	9.77	0.23	10.00
Massage - Classic	2	1	10.74	0.26	11.00
<b>Total</b>		<b>8</b>	<b>150.28</b>	<b>12.72</b>	<b>163.00</b>

- Turnover by Payment Method  
This report shows turnover broken up by payment methods.



## Turnover by Payment Method

Hotel BellaVita  
Spa avenue 1  
CH-8000 Zürich  
Switzerland

**Turnover by Payment Method from 01.06.2013 to 18.06.2013**

Payment Method	Net	VAT	Amount
<b>not prepaid</b>			
Cash	363.70	25.85	389.55
Package	130.36	4.19	134.55
<b>Total not prepaid</b>	<b>494.06</b>	<b>30.04</b>	<b>524.10</b>
<b>Total Non Revenue EUR</b>	<b>150.64</b>	<b>4.91</b>	<b>155.55</b>
<b>Total Revenue EUR</b>	<b>343.42</b>	<b>25.13</b>	<b>368.55</b>
<b>Total EUR</b>	<b>494.06</b>	<b>30.04</b>	<b>524.10</b>
<b>Total</b>	<b>494.06</b>	<b>30.04</b>	<b>524.10</b>

- Turnover of Payment Method turnover relevant (incl. Account transactions)



Hotel BellaVita  
Spa avenue 1  
CH-8000 Zürich  
Switzerland

**Turnover of payment method from 01.06.2013 to 18.06.2013****Sales Transactions****Revenue**

not prepaid

<b>Payment Method</b>	<b>Net</b>	<b>VAT</b>	<b>Amount</b>
Cash	213.06	20.94	234.00
Package	130.36	4.19	134.55
<b>Total not prepaid (Revenue)</b>	<b>343.42</b>	<b>25.13</b>	<b>368.55</b>
<b>Total Revenu</b>	<b>343.42</b>	<b>25.13</b>	<b>368.55</b>

**Non Revenue**

not prepaid

<b>Payment Method</b>	<b>Net</b>	<b>VAT</b>	<b>Amount</b>
Cash	150.64	4.91	155.55
<b>Total not prepaid (Non Revenue)</b>	<b>150.64</b>	<b>4.91</b>	<b>155.55</b>
<b>Total Non Revenue</b>	<b>150.64</b>	<b>4.91</b>	<b>155.55</b>
<b>Total Sales Transactions</b>	<b>494.06</b>	<b>30.04</b>	<b>524.10</b>

<b>Total Non Revenue EUR</b>	<b>150.64</b>	<b>4.91</b>	<b>155.55</b>
<b>Total Revenu EUR</b>	<b>343.42</b>	<b>25.13</b>	<b>368.55</b>
<b>Total EUR</b>	<b>494.06</b>	<b>30.04</b>	<b>524.10</b>
<b>Total</b>	<b>494.06</b>	<b>30.04</b>	<b>524.10</b>

## Employee Commission List

Displayed information: Turnover relevant offers, articles and employees.

The report shows the commissionable turnover of the employees. Firstly the list can be created by charge types. Second filter can be set by employee- / sale type. The list can be filtered by articles and offers.



**Employee Commission List from 01.06.2013 to 18.06.2013**

Filter of Charge Type: \*

**Employee Employee Anett**

Date	Offer	Quantity	Net	VAT	Amount
12.06.2013	Beauty	1	20.00	2.00	22.00
<b>Offer Total</b>			<b>20.00</b>	<b>2.00</b>	<b>22.00</b>
<b>Employee Employee Anett Total</b>			<b>20.00</b>	<b>2.00</b>	<b>22.00</b>

**Employee Micros Fidelio**

Date	Article	Quantity	Net	VAT	Amount
07.06.2013	Spa Product	1	4.88	0.12	5.00
<b>Article Total</b>			<b>4.88</b>	<b>0.12</b>	<b>5.00</b>
<b>Employee Micros Fidelio Total</b>			<b>4.88</b>	<b>0.12</b>	<b>5.00</b>

**Employee Test Fulltime Employee 2**

Date	Offer	Quantity	Net	VAT	Amount
11.06.2013	Beauty	3	80.00	8.00	88.00
12.06.2013	Back-neck massage	1	9.77	0.23	10.00
	Beauty	2	40.00	4.00	44.00
	Foot massage	1	9.77	0.23	10.00
	Massage - Classic	1	10.74	0.26	11.00
<b>Offer Total</b>			<b>150.28</b>	<b>12.72</b>	<b>163.00</b>
<b>Employee Test Fulltime Employee 2 Total</b>			<b>150.28</b>	<b>12.72</b>	<b>163.00</b>

## Stock movements

- Stock movements (Standard filter)

Stock Movements										
<b>Filter</b>		Stock: Main Stock   Date range: 01.04.2012 - 01.05.2012								
Print Date		17.04.2012 - 16:28								
Stock Article	Date	Type	Target Stock/Invoice Nb	Comment	Unit	Incoming	Outgoing	Transfer	Total Purchase	Total Sales Price *
<b>Main Stock</b>										
Body lotion, Art.Nb. 7										
	04.04.2012 - 15:08	Incoming Stock		Store	item	1.0				
	04.04.2012 - 15:10	Outgoing Stock			item		1.0			3
	04.04.2012 - 15:11	Incoming Stock	Sale, Document Number 2		item	1.0				
	04.04.2012 - 15:13	Incoming Stock	Redemption, Document Number 9		item	1.0				
	04.04.2012 - 15:15	Outgoing Stock	Sale, Document Number 10		item		1.0			3
	04.04.2012 - 15:22	Outgoing Stock	Package Posting, Document		item		1.0			3
	06.04.2012 - 15:29	Outgoing Stock	Sale, Document Number 15		item		1.0			3
	11.04.2012 - 17:14	Incoming Stock		Store	item	20.0				
<b>Total</b>						<b>23.0</b>	<b>4.0</b>	<b>0.0</b>	<b>0</b>	<b>0</b>

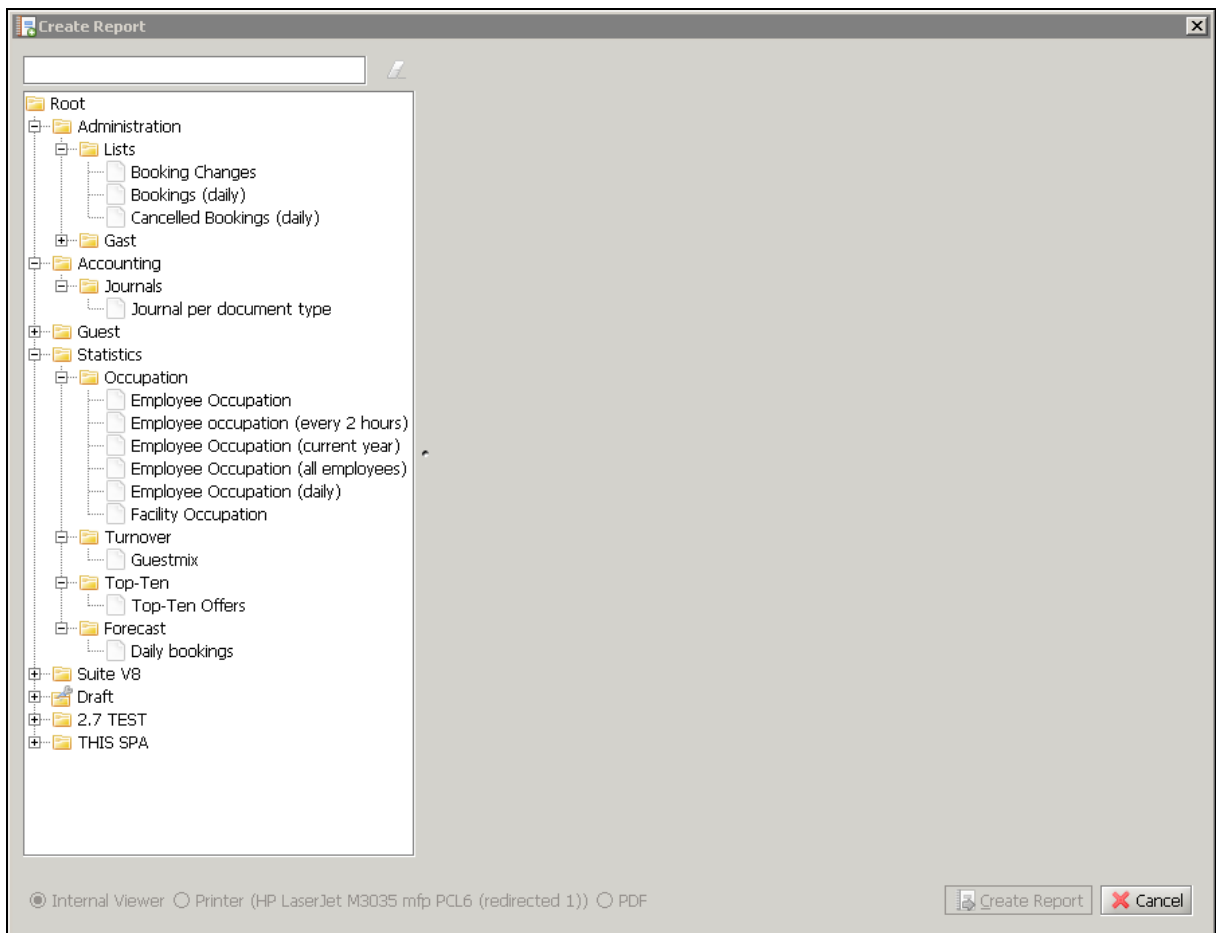
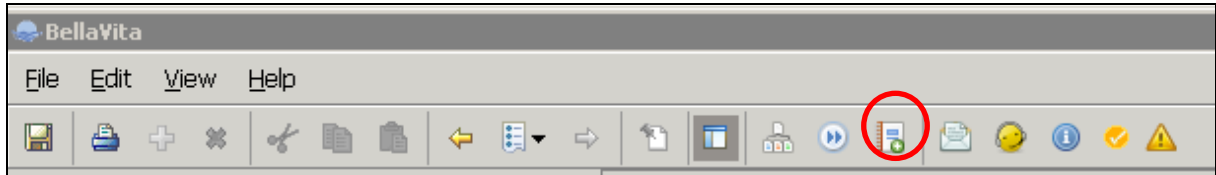
- Stock movements of particular articles





## 2 Crystal Reports


These reports are available from the reports option of the top toolbar:




# Administration

## Lists

- **Booking Changes**  
This report shows what kind of changes were made, what was the original value and what is the new value, who made the change on which guest's booking and when was this change made. You can filter the time frame of this report, here E.g. 3/1/2012 – 4/19/2012.

				
<b>Booking changes</b> Time frame: 6/14/2013 - 6/14/2013				
Booking	Change Type	Original Value	New Value	Change Date

- **Bookings (daily)**  
This report shows what kinds of treatments are made in which treatment room, by which employee for which guest and what time.

						
<b>All Bookings (daily)</b> between: 14.06.13 - 18.06.13						
Reference	Web	Time Treatment	Facility	Employee	Guest(Paying Guest)	Single Offer
						<b>consumed(Active)</b>
15.06.13	173	13:05-13:35 Back-neck massage	Massage Room 1	Employee 2 Test Fulltime	Blanka BellaVita	
						<b>Entries consumed(Active): 1</b>
						<b>reserved(Active)</b>
14.06.13	186	14:30-15:00 Foot massage	Massage Room 1	Anett Employee	Frankie Muller	
15.06.13	171	11:00-11:30 Foot massage	Massage Room 1	Employee 2 Test Fulltime	Alma Kem	
17.06.13	189	10:55-11:25 Foot massage	Massage Room 1	Anett Employee	NewC ASH BV	
	192	12:55-13:25 Back-neck massage	Massage Room 1	Anett Employee	Annie Golub	
	191	14:45-15:15 New Offer3	-	Generalist Employee	Alma Kem	
	190	16:25-16:55 Massage - Classic	Massage Room 1	Anett Employee	Anna Karen	
18.06.13	198	13:40-14:10 New Offer1	-	Generalist Employee	Blanka BellaVita	
	197	14:00-14:30 New Offer1	-	Anett Employee	testing 0720	
						<b>Entries reserved(Active): 8</b>
Reference	Web	Time Treatment	Facility	Employee	Guest(Paying Guest)	Multiple Offer
						<b>reserved(Active)</b>
14.06.13	188	12:00-12:30 Beauty	Beauty	Anett Employee	Alma Kem	
15.06.13	172	12:05-12:35 Beauty	Beauty	Anett Employee	Taki Bácsi	
						<b>Entries reserved(Active): 2</b>

- **Cancelled Bookings (daily)**  
This report shows the cancelled bookings during a specific time range. You can filter the time frame of this report.



### Cancelled Bookings(daily)

between: 14.06.13 - 18.06.13

						Single Offer
Reference	Web	Time Treatment	Facility	Cancellation	Guest(Paying Guest)	
<b>18.06.13</b>						<b>reserved(Inactive)</b>
198		13:40-14:10 NewOffer1	-	user: Fidelio Micros date: 18.06.13 15:27 reason: duplicate	Blanka BellaVita	
197		14:00-14:30 NewOffer1	-	user: Fidelio Micros date: 18.06.13 15:27 reason: no show\u000a	testing 0720	
199		16:00-16:30 Massage - Classic	-	user: Fidelio Micros date: 18.06.13 15:28 reason: modification\u000a	Erosx Abrile	

Entries reserved(Inactive): 3

						Multiple Offer
Reference	Web	Time Treatment	Facility	Cancellation	Guest(Paying Guest)	

## Accounting

### Journals

- Journal per document type  
This report shows the sales and those VAT content.



### \$P{report.100.name}en

Date range: 6/1 4/2013 - 6/1 8/2013

Cash Voucher	0.00%	2.40%	7.60%	10.00%	Total
234 / 17.06.13 10:51 / Belleza Mary	0.00	0.00	0.00	8.82	8.82
	0.00	0.00	0.00	88.18	88.18
	0.00	0.00	0.00	97.00	97.00


Cash Voucher	0.00%	2.40%	7.60%	10.00%	Total
Total VAT	0.00	0.00	0.00	8.82	8.82
Total Net	0.00	0.00	0.00	88.18	88.18
Total Gross	0.00	0.00	0.00	97.00	97.00

All Documents	0.00%	2.40%	7.60%	10.00%	Total
Total VAT	0.00	0.00	0.00	8.82	8.82
Total Net	0.00	0.00	0.00	88.18	88.18
Total Gross	0.00	0.00	0.00	97.00	97.00


# Statistics

## Occupation

- Employee Occupation > filter: all employees  
This report shows the occupation of all the employees. How many hours were they present, absent, bookable, booked in percents, reserved in percents, and no-show in percents, and unbooked in percents.

												
<b>Employee Occupation</b>												
Time Window: 6/1/2013 - 6/30/2013												
Employee	Presence Time	Absence Time	inhouse	bookable	booked	[%]	reserved	[%]	no-show	[%]	unbooked	[%]
<b>Total [hh:min]</b>	<b>00:00</b>	<b>00:00</b>	<b>00:00</b>	<b>00:00</b>	<b>00:00</b>	<b>0.00</b>	<b>00:00</b>	<b>0.00</b>	<b>00:00</b>	<b>0.00</b>	<b>00:00</b>	<b>0.00</b>

- Employee Occupation (every 2 hours) > filter: all employees

												
<b>Employee Occupation (daily)</b>												
Time Window: 09.06.2013 - 15.06.2013												
09.06.2013	presence time	absence time	inhouse	bookable	booked	[%]	reserved	[%]	no-show	[%]	not booked	[%]
	00:00	00:00	00:00	00:00	00:00	0.00	00:00	0.00	00:00	0.00	00:00	0.00
<b>Total [hh:min]</b>	<b>00:00</b>	<b>00:00</b>	<b>00:00</b>	<b>00:00</b>	<b>00:00</b>	<b>0.00</b>	<b>00:00</b>	<b>0.00</b>	<b>00:00</b>	<b>0.00</b>	<b>00:00</b>	<b>0.00</b>
<b>Total - week 23 [hh:min]</b>	<b>00:00</b>	<b>00:00</b>	<b>00:00</b>	<b>00:00</b>	<b>00:00</b>	<b>0.00</b>	<b>00:00</b>	<b>0.00</b>	<b>00:00</b>	<b>0.00</b>	<b>00:00</b>	<b>0.00</b>
10.06.2013	presence time	absence time	inhouse	bookable	booked	[%]	reserved	[%]	no-show	[%]	not booked	[%]
	00:00	00:00	00:00	00:00	00:00	0.00	00:00	0.00	00:00	0.00	00:00	0.00
<b>Total [hh:min]</b>	<b>00:00</b>	<b>00:00</b>	<b>00:00</b>	<b>00:00</b>	<b>00:00</b>	<b>0.00</b>	<b>00:00</b>	<b>0.00</b>	<b>00:00</b>	<b>0.00</b>	<b>00:00</b>	<b>0.00</b>
<b>Total - week 23 [hh:min]</b>	<b>00:00</b>	<b>00:00</b>	<b>00:00</b>	<b>00:00</b>	<b>00:00</b>	<b>0.00</b>	<b>00:00</b>	<b>0.00</b>	<b>00:00</b>	<b>0.00</b>	<b>00:00</b>	<b>0.00</b>
11.06.2013	presence time	absence time	inhouse	bookable	booked	[%]	reserved	[%]	no-show	[%]	not booked	[%]
	00:00	00:00	00:00	00:00	00:00	0.00	00:00	0.00	00:00	0.00	00:00	0.00
<b>Total [hh:min]</b>	<b>00:00</b>	<b>00:00</b>	<b>00:00</b>	<b>00:00</b>	<b>00:00</b>	<b>0.00</b>	<b>00:00</b>	<b>0.00</b>	<b>00:00</b>	<b>0.00</b>	<b>00:00</b>	<b>0.00</b>
<b>Total - week 24 [hh:min]</b>	<b>00:00</b>	<b>00:00</b>	<b>00:00</b>	<b>00:00</b>	<b>00:00</b>	<b>0.00</b>	<b>00:00</b>	<b>0.00</b>	<b>00:00</b>	<b>0.00</b>	<b>00:00</b>	<b>0.00</b>
12.06.2013	presence time	absence time	inhouse	bookable	booked	[%]	reserved	[%]	no-show	[%]	not booked	[%]
	00:00	00:00	00:00	00:00	00:00	0.00	00:00	0.00	00:00	0.00	00:00	0.00
<b>Total [hh:min]</b>	<b>00:00</b>	<b>00:00</b>	<b>00:00</b>	<b>00:00</b>	<b>00:00</b>	<b>0.00</b>	<b>00:00</b>	<b>0.00</b>	<b>00:00</b>	<b>0.00</b>	<b>00:00</b>	<b>0.00</b>
<b>Total - week 24 [hh:min]</b>	<b>00:00</b>	<b>00:00</b>	<b>00:00</b>	<b>00:00</b>	<b>00:00</b>	<b>0.00</b>	<b>00:00</b>	<b>0.00</b>	<b>00:00</b>	<b>0.00</b>	<b>00:00</b>	<b>0.00</b>
13.06.2013	presence time	absence time	inhouse	bookable	booked	[%]	reserved	[%]	no-show	[%]	not booked	[%]
	00:00	00:00	00:00	00:00	00:00	0.00	00:00	0.00	00:00	0.00	00:00	0.00
<b>Total [hh:min]</b>	<b>00:00</b>	<b>00:00</b>	<b>00:00</b>	<b>00:00</b>	<b>00:00</b>	<b>0.00</b>	<b>00:00</b>	<b>0.00</b>	<b>00:00</b>	<b>0.00</b>	<b>00:00</b>	<b>0.00</b>
<b>Total - week 24 [hh:min]</b>	<b>00:00</b>	<b>00:00</b>	<b>00:00</b>	<b>00:00</b>	<b>00:00</b>	<b>0.00</b>	<b>00:00</b>	<b>0.00</b>	<b>00:00</b>	<b>0.00</b>	<b>00:00</b>	<b>0.00</b>

- Employee Occupation (current year) > filter: all employees  
This report shows all the data for the current year.



### Employee Occupation (current year)

Time Window: 1/1/2013 - 12/31/2013

Employee	Presence Time	Absence Time	inhouse	bookable	booked	[%]	reserved	[%]	no-show	[%]	unbooked	[%]
Total [hh:min]	00:00	00:00	00:00	00:00	00:00	0.00	00:00	0.00	00:00	0.00	00:00	0.00

- Employee Occupation (all employees)  
This report shows all the employee occupation data in separate rows.



### Employee occupation

Time Window: 4/1/2012 - 4/30/2012

Employee	Presence Time	Absence Time	inhouse	bookable	booked	[%]	reserved	[%]	no-show	[%]	unbooked	[%]
Taylor Mary	150:00	10:00	10:00	140:00	00:00	0.00	03:00	2.14	00:00	0.00	137:00	97.90
Total [hh:min]	150:00	10:00	10:00	140:00	00:00	0.00	03:00	2.14	00:00	0.00	137:00	97.86

- Employee Occupation (daily) > filter: all employees  
This report shows the data per days in separate rows.




### Employee Occupation (daily)

Time Window: 09.06.2013 - 15.06.2013

09.06.2013	presence time	absence time	inhouse	bookable	booked	[%]	reserved	[%]	no-show	[%]	not booked	[%]
	00:00	00:00	00:00	00:00	00:00	0.00	00:00	0.00	00:00	0.00	00:00	0.00
Total [hh:min]	00:00	00:00	00:00	00:00	00:00	0.00	00:00	0.00	00:00	0.00	00:00	0.00
Total - week 23 [hh:min]	00:00	00:00	00:00	00:00	00:00	0.00	00:00	0.00	00:00	0.00	00:00	0.00
10.06.2013	presence time	absence time	inhouse	bookable	booked	[%]	reserved	[%]	no-show	[%]	not booked	[%]
	00:00	00:00	00:00	00:00	00:00	0.00	00:00	0.00	00:00	0.00	00:00	0.00
Total [hh:min]	00:00	00:00	00:00	00:00	00:00	0.00	00:00	0.00	00:00	0.00	00:00	0.00
Total - week 23 [hh:min]	00:00	00:00	00:00	00:00	00:00	0.00	00:00	0.00	00:00	0.00	00:00	0.00
11.06.2013	presence time	absence time	inhouse	bookable	booked	[%]	reserved	[%]	no-show	[%]	not booked	[%]
	00:00	00:00	00:00	00:00	00:00	0.00	00:00	0.00	00:00	0.00	00:00	0.00
Total [hh:min]	00:00	00:00	00:00	00:00	00:00	0.00	00:00	0.00	00:00	0.00	00:00	0.00
Total - week 24 [hh:min]	00:00	00:00	00:00	00:00	00:00	0.00	00:00	0.00	00:00	0.00	00:00	0.00
12.06.2013	presence time	absence time	inhouse	bookable	booked	[%]	reserved	[%]	no-show	[%]	not booked	[%]
	00:00	00:00	00:00	00:00	00:00	0.00	00:00	0.00	00:00	0.00	00:00	0.00
Total [hh:min]	00:00	00:00	00:00	00:00	00:00	0.00	00:00	0.00	00:00	0.00	00:00	0.00
Total - week 24 [hh:min]	00:00	00:00	00:00	00:00	00:00	0.00	00:00	0.00	00:00	0.00	00:00	0.00
13.06.2013	presence time	absence time	inhouse	bookable	booked	[%]	reserved	[%]	no-show	[%]	not booked	[%]
	00:00	00:00	00:00	00:00	00:00	0.00	00:00	0.00	00:00	0.00	00:00	0.00
Total [hh:min]	00:00	00:00	00:00	00:00	00:00	0.00	00:00	0.00	00:00	0.00	00:00	0.00
Total - week 24 [hh:min]	00:00	00:00	00:00	00:00	00:00	0.00	00:00	0.00	00:00	0.00	00:00	0.00


- Facility Occupation > filter: all facilities  
This report shows the occupation of all the facilities. The "Open" column shows all the opening times.

										
<b>Facility Occupation</b>										
Time window: 6/1/2013 - 6/30/2013										
Facility	Open	internally res.	bookable	booked [%]	reserved [%]	no-show [%]	idle	[%]		
Total [hh:min]	00:00	00:00	00:00	00:00 0.00	00:00 0.00	00:00 0.00	00:00	00:00	0.00	0.00

## Turnover

- Guestmix

This report shows the generated turnover arranged by male and female guests and neutral that means the gender of the guest is not specified and if guest was member can also be seen. The report displays also the net and the gross turnover.

										
<b>Guestmix</b>										
date range: 6/1/2013 - 6/30/2013										
guest type	Number	Mix	Offer details	Number	Mix	Turnover (net)	Mix	Turnover (Brut)	Mix	
unknown	7	87.50 %	Article sale	8	88.89 %	EUR 296.14	91.57 %	EUR 316.55	91.34 %	
	5	62.50 %	Offer	2	22.22 %	4.88	1.51 %	5.00	1.44 %	
			Package	3	33.33 %	72.73	22.49 %	80.00	23.08 %	
VIP	2	25.00 %	Article sale	1	11.11 %	116.21	35.93 %	119.00	34.34 %	
			Offer	0	0.00 %	0.00	0.00 %	0.00	0.00 %	
			Package	1	11.11 %	14.14	4.37 %	15.55	4.49 %	
male	1	12.50 %	Article sale	1	11.11 %	EUR 27.27	8.43 %	EUR 30.00	8.66 %	
unknown	0	0.00 %	Offer	0	0.00 %	0.00	0.00 %	0.00	0.00 %	
			Package	0	0.00 %	0.00	0.00 %	0.00	0.00 %	
VIP	1	12.50 %	Article sale	0	0.00 %	0.00	0.00 %	0.00	0.00 %	
			Offer	1	11.11 %	27.27	8.43 %	30.00	8.66 %	
			Package	0	0.00 %	0.00	0.00 %	0.00	0.00 %	
female	0	0.00 %	Article sale	0	0.00 %	EUR 0.00	0.00 %	EUR 0.00	0.00 %	
unknown	0	0.00 %	Offer	0	0.00 %	0.00	0.00 %	0.00	0.00 %	
			Package	0	0.00 %	0.00	0.00 %	0.00	0.00 %	
Total	8			9		EUR 323.41		EUR 346.55		

## Top-Ten

- Top-Ten Offers

This report shows the ten best booked offers in a specific time range.



**\$P{report.89.name}en**

Time range: 6/1/2013 - 6/30/2013

							<i>txtTopen</i>
Rank	Offer	Bookings	reserved/tentative	consumed	missed	Turnover(EUR)	noVerExpecteden(EUR)
1	Beauty	20	20/0	0	0	132	0.00
2	Massage - Classic	5	5/0	0	0	11	0.00
3	Foot massage	5	5/0	0	0	10	0.00
4	Back-neck massage	6	6/0	0	0	10	0.00
5	Csendes Pihenő - C sép	1	1/0	0	0		0.00
6	overbookable Offer	2	2/0	0	0		0.00
7	NewOffer1	3	3/0	0	0		0.00
8	NewOffer2	1	1/0	0	0		0.00
9	NewOffer3	2	2/0	0	0		0.00
10	overbook fac	2	2/0	0	0		0.00
-----							
							<i>txtFlopen</i>
11	Foot massage	5	5/0	0	0	10	0.00
10	Back-neck massage	6	6/0	0	0	10	0.00
9	Massage - Classic	5	5/0	0	0	11	0.00
8	Beauty	20	20/0	0	0	132	0.00
7	Csendes Pihenő - C sép	1	1/0	0	0		0.00
6	overbookable Offer	2	2/0	0	0		0.00
5	NewOffer1	3	3/0	0	0		0.00
4	NewOffer2	1	1/0	0	0		0.00
3	NewOffer3	2	2/0	0	0		0.00
2	overbook fac	2	2/0	0	0		0.00

**Forecast**

- Daily bookings  
This report shows the future booking by daily basis. Past days of the month are symbolized with “-” sign. Under the upcoming days the amount of the bookings are shown, how many of them is reserved and how many is tentative. In the heading the report summarizes the total amount and the number of reserved / tentative bookings.

		<b>BELLA Vita</b>													
		<b>Booking Forecast</b>													
		Daily Booking (reserved/tentative) in time frame: 14.06.2013 - 30.06.2013													
Jun-2013	EUR 357	19 / 0													
Day	1	2	3	4	5	6	7	8	9	10	11	12	13	14	
EUR incl. MwSt.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	131
Def. / Tent.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6 / 0
	<b>15</b>	<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>	<b>20</b>	<b>21</b>	<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>	<b>26</b>	<b>27</b>	<b>28</b>	
	48	15	76	0	0	0	0	0	0	0	0	0	0	0	
	2 / 0	1 / 0	4 / 0	0 / 0	0 / 0	0 / 0	0 / 0	0 / 0	0 / 0	0 / 0	0 / 0	0 / 0	0 / 0	0 / 0	
	<b>29</b>	<b>30</b>	31												
	87	0	-												
	6 / 0	0 / 0	-												
<b>2013</b>		<b>Total [EUR]</b>	<b>Jun</b>												
	VA T.	22	22												
	Net	335	335												
	<b>Total</b>	<b>357</b>	<b>357</b>												
<b>Tent.</b>		<b>0</b>	<b>0</b>												
<b>Def.</b>		<b>19</b>	<b>19</b>												