

*Quantum customizes this report for every client. The report is typically used by Accounting, VP of Operations, Marketing Managers, and Area Managers.*

**This EDT Weekly Summary Report:**

- Verifies audits done *(checks completion rate)*
- All data is on one page *(click on store # for individual data)*

**For Accounting:**

- Sort and send to appropriate analyst.
- You don't have to wait for the mail to process the audits and get to ACTION!

**For the VP of Operations, Marketing Manager & Area Manager:**

- Accounting can process and verify results faster allowing OPS to respond more quickly.

STORE	DATE	AREA	STORE MANAGER	QS SUPERVISOR	MERCHANDISE	CIGARETTES	TOTAL INVENTORY	BOOK DIFFERENCE	DAYS BET AUDITS
226	07-07-06	ALBANY	GREG	DONNA	158473.37	47542.01	206015.38	-5009.05	28
56	07-05-06	PORT CHARLOTTE	ALLISON	KIMBERLY	146331.94	43899.58	190231.52	-4554.42	35
272	07-05-06	LONG ISLAND	NATE	KIMBERLY	79572.14	23871.64	103443.78	-3848.14	35
32	07-06-06	SACRAMENTO	KAY	DONNA	144541.75	43362.53	187904.27	-3563.44	35
322	07-08-06	COLUMBUS	JUDY	DOUGLAS	120774.63	36232.39	157007.02	-3554.22	48
11	07-07-06	WACO	KRISTY	DOUGLAS	71578.36	21473.51	93051.87	-3073.01	35
32	07-08-06	ALBANY	BOB	DONNA	134691.89	40407.57	175099.45	2594.93	28
520	07-07-06	FRESNO	BEVERLY	ALFRED	118416.73	35525.02	153941.74	-2213.34	35
1	07-06-06	JACKSONVILLE	KATHY	KIMBERLY	104794.10	31438.23	136232.33	2063.12	28
32	07-06-06	MIAMI	DEBBIE	DONNA	104378.88	31313.66	135692.54	-2038.65	35
32	07-07-06	ROCHESTER	GAIL	DOUGLAS	139828.44	41948.53	181776.97	-1762.50	35
22	07-08-06	SAN JOSE	THERESA	KATHY	90501.29	27150.39	117651.67	-1722.69	28
325	07-05-06	DAYTON	KAY	DONNA	109082.68	32724.80	141807.48	-1626.78	34
220	07-08-06	DALLAS	HEATHER	KATHY	99064.55	29719.37	128783.91	-1431.99	28
100	07-06-06	CLEVELAND	JUDY	MARY	109531.48	32859.44	142390.92	-1297.88	28
668	07-08-06	EL PASO	MEGAN	KIMBERLY	130804.11	39241.23	170045.34	-1268.51	28
3200	07-08-06	BUFFALO	DENNIS	DONNA	121413.64	36424.09	157837.73	-1260.20	28
43	07-08-06	DALLAS	ANDY	KIMBERLY	107706.63	32311.99	140018.61	-1209.48	28
114	07-07-06	LONG ISLAND	GINA	JOHN	132974.56	39892.37	172866.86	-1193.98	21
614	07-07-06	COLUMBUS	PAM	KIMBERLY	172203.44	51661.03	223864.47	-1062.27	28
53	07-05-06	FRESNO	TINA	JOHN	110567.92	33170.38	143738.29	-991.74	28
220	07-07-06	SAN JOSE	BOB	JOHN	137121.59	41136.48	178258.06	-871.01	21
137	07-06-06	WACO	CAROLYN	DOUGLAS	97934.31	29380.29	127314.60	850.75	27
221	07-07-06	SACRAMENTO	GINGER	KATHY	78124.40	23437.32	101561.72	-718.14	22
1174	07-06-06	ALBANY	JUAN	DOUGLAS	83471.90	25041.57	108513.47	-693.05	27
528	07-06-06	LONG ISLAND	BILL	JOHN	137659.90	41297.97	178957.87	-595.42	35
1285	07-06-06	FRESNO	TOM	KIMBERLY	145106.16	43531.85	188638.00	-548.01	28
756	07-06-06	JACKSONVILLE	LANA	KIMBERLY	99942.10	29982.63	129924.73	-522.65	28
2278	07-07-06	MIAMI	DEBBIE	KATHY	75620.98	22686.29	98307.27	-513.20	22
606	07-07-06	COLUMBUS	MELISSA	KIMBERLY	118515.60	35554.68	154070.28	-506.75	28
810	07-08-06	DAYTON	ANNETTE	JOHN	138787.86	41636.36	180424.21	-352.62	28
257	07-09-06	EL PASO	RITA	KIMBERLY	138297.85	41489.36	179787.21	-222.86	28
545	07-07-06	BUFFALO	DEBBIE	ALFRED	101054.23	30316.27	131370.49	211.12	35
230	07-08-06	DAYTON	CONNIE	KATHY	90854.19	27256.26	118110.44	-187.32	28
538	07-05-06	DALLAS	STEPHANIE	JOHN	106519.28	31955.78	138475.06	-99.20	28
68	07-09-06	MIAMI	LYNETTE	KIMBERLY	117398.65	35219.60	152618.24	-8.92	28

*Keeps in compliance re: schedule changes, shrink*

**Possible Action Steps:**

1. Re-audit automatically
2. Accounting to dig deeper
3. Send Supervisor to store
4. Have sit-down meeting with Manager