

End of Day - Onscreen Daily AR Snapshot

To run a snapshot of your day, select Daily Customer Service from your Main Menu, then select Daily Snapshot or press the F10 key and at the command line enter SUMEODS.

Before you run snapshots during the day, please be aware that every time you process a daily snapshot that records are recalculated and counted to give you that snapshot at that point in time on that current day of business. Please be aware that running several snapshots during the day at the same time other stores are running can strain system resources so please follow your company's store procedures for running snapshots.

Daily AR Snapshot

Select "A" for RTO Snapshot and press enter. See Figure 1.

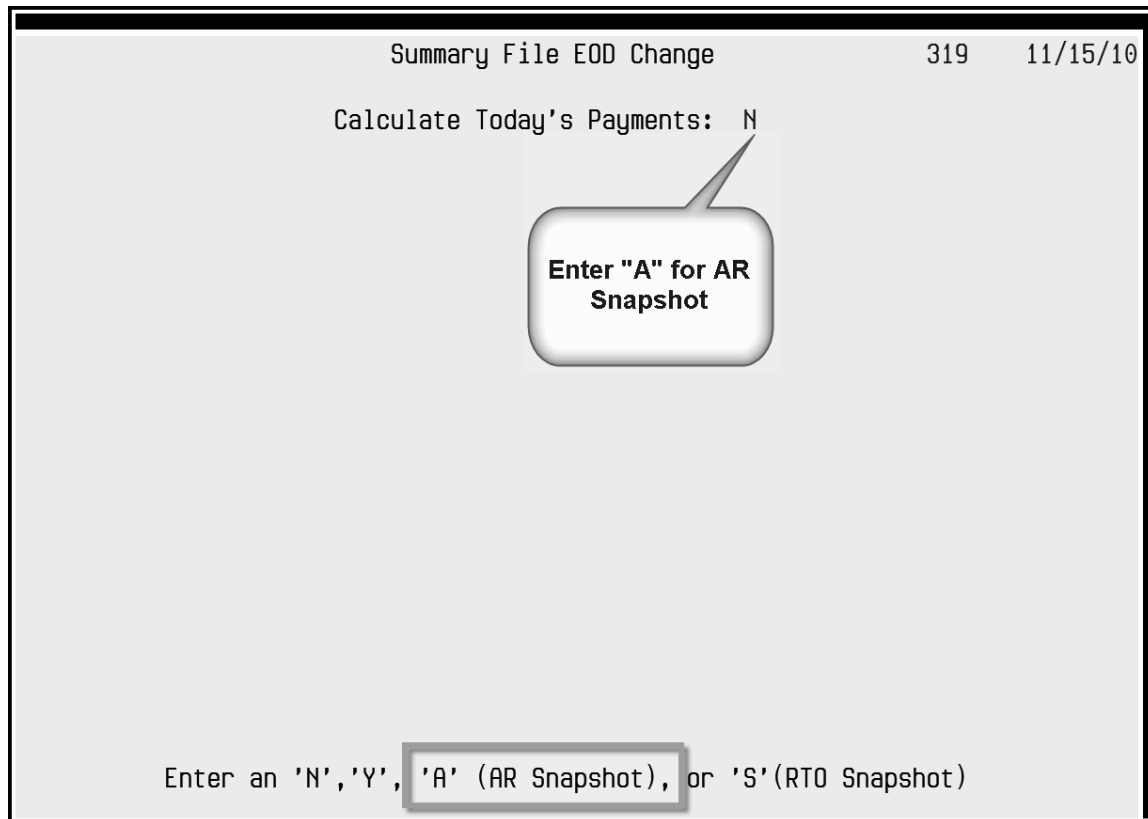


Figure 1 AR Daily Snapshot (SUMEODS select "A")

The records will calculate and following screen will appear. Press enter through your store number. Press enter through today's date. See Figure 2.

Summary File Store EOD Maintenance		319	11/15/10
Store:	1	Date:	11/15/10
<div>Press ENTER</div>		<div>Press ENTER</div>	

Figure 2 AR Daily Snapshot

The resulting Daily AR Snapshot screen is seen in Figure 3.

Last Updated: 11:2211/15/10 (System Time) AR Store: 1 Snapshot					
Revenues					

Install Sales:	2,419.98	GP Dollars/Percent:	1,492.53 /	61.67	
Cash Sales:	1,269.99	GP Dollars/Percent:	541.31 /	42.62	
Install Pmts:	0.00				
Down Pmts:	100.00	Down Payment Percent:	4.13		
Interest Paid:	0.00				
Misc AR Fees:	0.00				
Contracts		Delinquency	Total	Weekly	Monthly
-----		-----	-----	-----	-----
New:	2	Overdue 1-7:	0	0	0
Refund/Cancel:	0	Overdue 8-32:	0	0	0
Repossessions:	0	Overdue 33-58:	0	0	0
Charge Offs:	0	Overdue 59-119:	0	0	0
Paid In Full:	0	Overdue 120+:	0	0	0
+/- Transfers:	0	Legal:	0	0	0
+/- Day:	2	Open %:	0.00	0.00	0.00
+/- Week:	2	Current %:	0.00	0.00	0.00
+/- Month:	2				
Ending:	2	Press Return To Continue█			
=====					
Arrow Keys--Positioning, Return--Next Field, F8--Backout, Cmd--Exit Pgm					

Figure 3 Daily AR Snapshot Screen

Last updated lists the system time that this screen was last updated (where the selection of "A" for AR snapshot was run and the records calculated to fill this screen with current statistics.

AR Store Store number.

All the following statistics are listed at this point in time for today.

Revenues

Install Sales Total Contract sales brought in so far today.

Install Sales GP Dollars/Percent Gross Profit in Dollars & Percent brought in today from contracts for today.

Cash Sales Total Cash Sales collected so far.

Cash Sales GP Dollars/Percent Gross Profit Dollars & Percent based on contracts today.

Install Pmts Total install payments in dollars for today.

Down Pmts Total monies brought in today for down payments.

Down Payment Percent The down payment percent based on install (contract) sales for today.

Interest Paid Interest in dollars paid in so far today.

Misc AR Fees Miscellaneous AR fees for contracts brought into today so far in dollars.

Contracts

New Number of new installment contracts for today.



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Refund/Cancel	Number of contracts refunded or cancelled for today.
Repossessions	Number of contracts repossessed today.
Charge Offs	Number of contracts charged off today.
Paid In Full	Number of contract paid in full.
+/- Transfers	Number of contracts transferred to legal or another store today.
+/- Week	Number of contracts for the week.
+/- Month	Number of contracts for the month.
Ending	Sum of the number of contracts ending for today.
Delinquency (Total/Weekly/Monthly)	
Overdue 1-7	Number of contracts overdue 1 to 7 days at this point in time for today.
Overdue 8-32	Number of contracts overdue 8 to 32 days.
Over 33-58	Number of contracts overdue 33 to 58 days.
Overdue 59-119+	Number of contracts overdue 59 to 119 days.
Overdue 120+	Number of contracts overdue 120 days or more.
Legal	Number of contracts in the Legal Department for this store.
Open %	Delinquency percentage of contracts calculated when we opened today.
Current %	Delinquency percentage of contracts we are at now.