

Expiry date extension report

Expiry date extension report display extension record in details

Print On : 6-Jun-2016

Prepared By : Staff

Shop : All
 Date : 1-Jun-2016 to 30-Jun-2016
 Division : All
 Original invoice : All to All
 Status : All
 Sorted by : Date (Descending)/Extension no(Descending)/Item code(Ascending)

Sales : All
 Type : All
 Item code : All to All
 Original expiry date : All
 Default extension count: > All count

Member code : All to All
 Treatment category : All
 Extension no : All to All
 New expiry date : All
 Expired : > = All days

Shop	Member	Date	Extension no	Item Code	Item Name	Treatment Category	Sales
WC	WeM-00001 (Daisy Ho)	6-Jun-2016	PET-000026	CFT (Tr)	Collagen Face Treatment	Face	Amy
WC	WeM-00003 (Sara Chan)	6-Jun-2016	PET-000025	HNT (Tr)	Hydrating Neck Treatment	Body	Amy
WC	WeM-00014 (Judy Lam)	6-Jun-2016	PET-000024	HNT (Tr)	Hydrating Neck Treatment	Body	Flora
WC	WeM-00015 (Macy Tam)	6-Jun-2016	PET-000023	D5000 (Dep)	Deposit \$5000	Body	Polly

System will auto calculate extension value of Active and grace items

Type	Original invoice no	Quantity	Treatment Value	Total Treatment Value	Original Expiry Date	New Expiry Date	Status	Prepared by
Treatment	PSI-00251	1	\$1,200.00	\$1,200.00	17-Jun-2016	17-Jul-2016	Active2/10	Mandy
Treatment	PSI-00186	4	\$500.00	\$2,000.00	18-May-2016	18-Jun-2016	Grace1/10	Mandy
Treatment	PSI-00200	1	\$0.00	\$0.00	29-May-2016	29-Jun-2016	Expired1/10	Mandy
Deposit	PSI-00147	5000	\$5,000.00	\$5,000.00	17-Mar-2016	6-Jun-2016	* Expired1/10	Mandy

Expiry date is pasted and item had passed through expired process, value will become zero

Expiry date is pasted but item not past expired process,

Grand Total :
 Member count : 4
 Extension count : 6
 Total treatment extension value : \$3,200.00
 Total deposit extension value : \$5,000.00
 Total beauty unit extension value : \$0.00