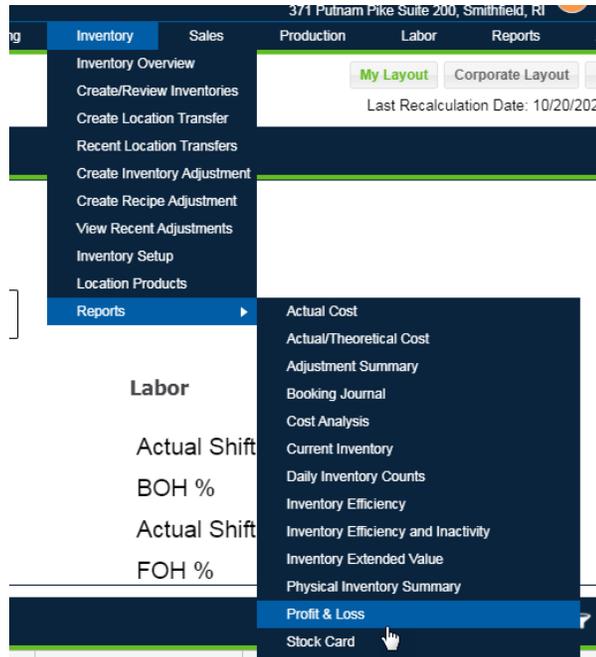


PROFIT AND LOSS REPORT

This report will show your actual Cost of Goods by category similar to the old Positouch Cost of Sales Report. This report will be available each week after you post your inventory, so you should use this once your inventory is posted to review your sales and costs.

- Under the **Inventory** tab, select **Reports** and then choose the **Profit and Loss** report.



- Select the **Begin Post Date** and the **End Post Date** the reporting period and hit retrieve. The report shows Gross sales for each Category on the Top section with Food and Beverage Costs below.

CRUNCHTIME! Net-Chef.com

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Dashboard BizQ Purchasing Inventory Sales Production

Profit & Loss

Begin Post Date: 10/07/2020 End Post Date: 10/13/2020

P&L Grouping	P&L Substructure	GL Description / Code	Actual		
			Value	%	V..
Sales	Sales	43000 - SALES FOOD	27,949.94	88.70	0.00
		43200 - SALES BEER	1,409.46	4.47	0.00
		43300 - SALES WINE	587.92	1.87	0.00
		43400 - SALES LIQUOR	1,562.38	4.96	0.00
		TOTAL SALES	31,509.70	100.00	0.00
		TOTAL NET SALES	31,509.70	100.00	0.00
Cost of Goods Sold	Cost of Goods	51000 - COGS CHEESE	1,424.67	5.10	2.80
		51100 - COGS CHICKEN	936.02	3.35	2.80
		51200 - COGS MEATS	1,321.08	4.73	2.80
		51300 - COGS PRODUCE	869.65	3.11	2.80
		51400 - COGS DRY	1,212.69	4.34	2.80
		51500 - COGS FROZEN	1,272.96	4.55	2.80
		51600 - COGS NA BEV	357.36	1.28	2.80
		51700 - COGS OTHER FOOD	478.94	1.71	2.80
		TOTAL COST OF GOODS	7,873.37	28.17	2...
			Cost of Goods Adult Bev	52000 - COGS BEER	496.49
		52100 - COGS WINE	104.76	17.82	0.06
		52200 - COGS LIQUOR	301.69	19.31	0.16
		52300 - COGS OTHER BAR	-40.21	-2.57	0.16
	TOTAL COST OF GOODS ADULT BEV	862.73	24.24	0.51	

Uno Gross Sale

- There is also a payroll section in the report that will show the breakdown for FOH and BOH dollars and percentages.

		TOTAL OPERATING EXPENSES	-2,854.18	-9.06
Payroll	Back of House Payroll	54309 - Cook Labor	2,546.32	8.08
Payroll		54501 - Expo/Dish Labor	695.46	2.21
	TOTAL BACK OF HOUSE PAYROLL		3,241.78	10.29
	Front of House Payroll	54011 - Server Labor	974.82	3.09
		54101 - Host Labor	561.68	1.78
	TOTAL FRONT OF HOUSE PAYROLL		1,536.50	4.88
		TOTAL PAYROLL	4,778.28	15.16