

# CHOCOLATE CONTROL – HOW TO

FOR EACH CHOCOLATE SOLD, YOU NEED TO ADD IT IN NEGATIVE TO THE “CHOCOLATE CONTROL” EXCEL:

C:\Users\Reception\Desktop\MINIBAR ET CHOCOLAT CONTROL

EACH SHIFT CHANGE NEEDS TO CONTROL IF THE “SELLING” IS CORRECT AND SIGN IT !

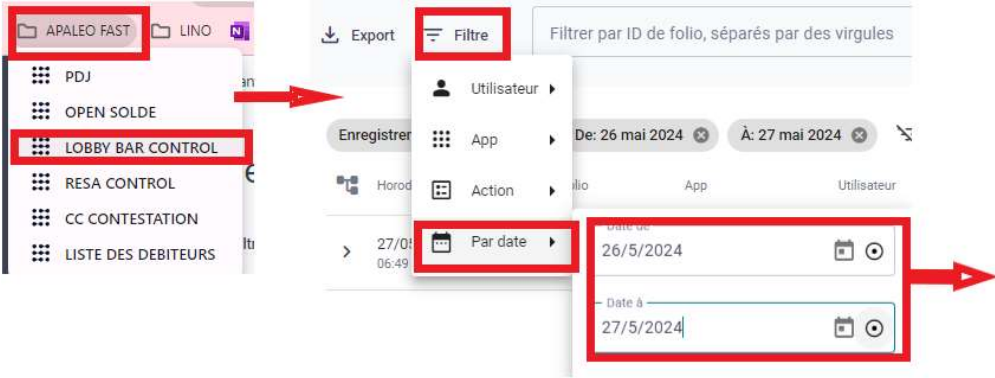
EVERYTHING SOLD BY THE MORNING SHIFT = AM

EVERYTHING SOLD BY THE AFTERNOON SHIFT = PM

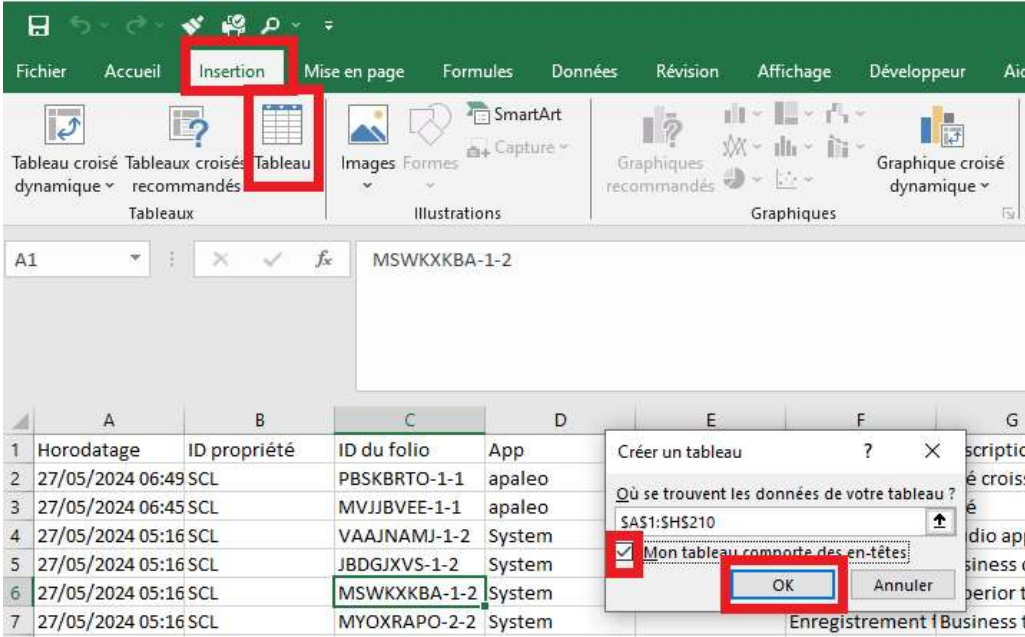
EXP.: AM SOLD 1 BERN AND 2 FRIBOURG // PM SOLD 5 BERN AND 10 FRIBOURG

		VILLARS				14:00 CONTROL	06:00 CONTROL
		BERN		FRIBOURG			
2		SELLING		12	12		
3							
5							
7		AM	PM	AM	PM		
4	27	-1	-5	-2	-10	PMCHECK	NEXT AM CHECK

# CONTROL EXCEL WITH APALEO



ALWAYS SELECT FROM YESTERDAY TILL TODAY.



	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Horodatage	ID propriété	ID du folio	App	Utilisateur	Action	Description	Montant					
2	27/05/2024 05:15	SCL	AJZYGTKM-1-1	System		Enregistrement	ADAPTEUR	15,00 CHF					
3	26/05/2024 17:17	SCL	SCL-EXT-23	apaleo	Yann Richard	Enregistrement	Bière	6,00 CHF					
4	26/05/2024 17:16	SCL	SCL-EXT-23	apaleo	Yann Richard	Enregistrement	Bière	12,00 CHF					
5	26/05/2024 10:53	SCL	PKZAQCNF-1-1	apaleo	TAO GUO SINNA	Enregistrement	buffet de petit d	22,00 CHF					
6	26/05/2024 08:42	SCL	YSPBFVJY-1-1	apaleo	TAO GUO SINNA	Enregistrement	buffet de petit d	22,00 CHF					
7	27/05/2024 05:16	SCL	JBDGJXVS-1-2	System		Enregistrement	Business quad rc	158,00 CHF					
8	26/05/2024 05:17	SCL	YSPBFVJY-1-1	System		Enregistrement	Business quad rc	171,00 CHF					
9	27/05/2024 05:16	SCL	MYOXRAPO-2-2	System		Enregistrement	Business triple r	134,00 CHF					
10	27/05/2024 05:15	SCL	ZERSCKEF-1-2	System		Enregistrement	Business triple r	129,00 CHF					
11	26/05/2024 05:18	SCL	ZERSCKEF-1-2	System		Enregistrement	Business triple r	184,00 CHF					
12	27/05/2024 05:16	SCL	MYOXRAPO-1-2	System		Enregistrement	Business twin/d	118,00 CHF					
13	27/05/2024 05:16	SCL	SBLJURKV-1-2	System		Enregistrement	Business twin/d	116,00 CHF					
14	27/05/2024 05:16	SCL	UIPSUTQM-2-2	System		Enregistrement	Business twin/d	116,00 CHF					
15	27/05/2024 05:16	SCL	UIPSUTQM-1-2	System		Enregistrement	Business twin/d	116,00 CHF					
16	27/05/2024 05:15	SCL	AJZYGTKM-1-2	System		Enregistrement	Business twin/d	113,00 CHF					
17	26/05/2024 05:18	SCL	RCJMPXEJ-1-2	System		Enregistrement	Business twin/d	305,00 CHF					
18	26/05/2024 05:18	SCL	XWVEDJPT-1-2	System		Enregistrement	Business twin/d	140,00 CHF					
19	27/05/2024 06:45	SCL	MVJJBVEE-1-1	apaleo	Adelino Monteir	Enregistrement	café	4,00 CHF					
20	26/05/2024 10:53	SCL	PKZAQCNF-1-1	apaleo	TAO GUO SINNA	Enregistrement	café	4,00 CHF					
21	26/05/2024 08:28	SCL	YNWFACJL-2-1	apaleo	TAO GUO SINNA	Enregistrement	café	4,00 CHF					
22	27/05/2024 06:49	SCL	PBSKBRTO-1-1	apaleo	Adelino Monteir	Enregistrement	café croissant	12,00 CHF					
23	26/05/2024 10:45	SCL	PKZAQCNF-1-1	apaleo	TAO GUO SINNA	Enregistrement	café croissant	6,00 CHF					
24	26/05/2024 10:04	SCL	OSZDKGFH-1-1	apaleo	TAO GUO SINNA	Enregistrement	café croissant	2,00 CHF					
25	26/05/2024 10:04	SCL	OSZDKGFH-1-1	apaleo	TAO GUO SINNA	Enregistrement	café croissant	6,00 CHF					
26	26/05/2024 09:34	SCL	DELPFMCO-1-1	apaleo	TAO GUO SINNA	Enregistrement	café croissant	6,00 CHF					
27	26/05/2024 08:58	SCL	PTAEXKHP-1-1	apaleo	TAO GUO SINNA	Enregistrement	café croissant	12,00 CHF					
28	26/05/2024 08:57	SCL	DBEBLAFG-1-1	apaleo	TAO GUO SINNA	Enregistrement	café croissant	12,00 CHF					
29	26/05/2024 08:44	SCL	ZERSCKEF-1-1	apaleo	TAO GUO SINNA	Enregistrement	café croissant	12,00 CHF					
30	26/05/2024 08:30	SCL	PBSKBRTO-1-1	apaleo	TAO GUO SINNA	Enregistrement	café croissant	12,00 CHF					
31	27/05/2024 05:16	SCL	PBSKBRTO-1-1	System		Enregistrement	City Tax	11,00 CHF					
32	27/05/2024 05:16	SCL	YTIHKQJT-1-1	System		Enregistrement	City Tax	11,00 CHF					
33	27/05/2024 05:16	SCL	PUHZTKZA-1-1	System		Enregistrement	City Tax	5,50 CHF					

**FILTER BY DESCRIPTION AND CXL ALL THE LINES YOU DO NOT WANT TO CONTROL.**

	A	B	C	D	E	F	G	H
	Horodatage	ID propriété	ID du folio	App	Utilisateur	Action	Description	Montant
	27/05/2024 07:45	HOWTOLINO	GZUQCFTX-1-1	apaleo	Adelino Monteiro Ribeiro	Enregistrement facturation	Villars lait de FRIBOURG	33,00 CHF
	27/05/2024 07:45	HOWTOLINO	GZUQCFTX-1-1	apaleo	Adelino Monteiro Ribeiro	Enregistrement facturation	Villars lait de BERN	16,50 CHF
	27/05/2024 07:44	HOWTOLINO	NUNNRQBH-2-1	apaleo	Adelino Monteiro Ribeiro	Enregistrement facturation	Villars lait de FRIBOURG	6,60 CHF
	27/05/2024 07:44	HOWTOLINO	NUNNRQBH-2-1	apaleo	Adelino Monteiro Ribeiro	Enregistrement facturation	Villars lait de BERN	3,30 CHF

	VILLARS				14:00 CONTROL	06:00 CONTROL
	BERN	FRIBOURG				
SELLING	12	12				
	AM	PM	AM	PM		
27	-1	-5	-2	-10	PMCHECK	NEXT AM CHECK

**AM - CROSSCHECK IF IT IS CORRECT.**

**THIS CONTROL IS DONE ONLY BY THE AM SHIFT ! AS THE PM CONTROL IS DONE WITH THE AM ON SITE.**

