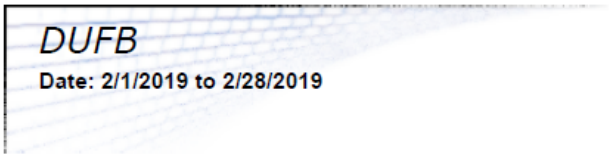
REPORTS

In SMS Pro > Reports > Financial > Store > DUFB

You can select a date range & types of DUFB transactions that you are looking to find. Here is an example of what the report would look like:



Type	Store	Terminal	Operator	Date	Trs #	Amount
SPEND	001	003	1110	2/23/19 7:00:44 PM	20849	$3.98
SPEND	001	002	20	2/24/19 3:17:00 PM	19958	$13.29
SPEND	001	002	20	2/24/19 4:48:18 PM	19982	$1.27
SPEND	001	002	20	2/24/19 5:03:04 PM	19987	$13.00
SPEND	001	002	20	2/25/19 12:08:54 PM	20079	$5.56
SPEND	001	002	20	2/25/19 1:53:42 PM	20129	$1.49
SPEND	001	004	402	2/25/19 2:19:37 PM	18082	$4.47
SPEND	001	003	16	2/25/19 2:28:27 PM	21135	$13.44
SPEND	001	003	16	2/25/19 2:59:12 PM	21149	$3.00
SPEND	001	003	16	2/25/19 4:05:33 PM	21190	$1.30
SPEND	001	003	16	2/25/19 4:57:45 PM	21215	$16.45
SPEND	001	003	16	2/25/19 7:20:09 PM	21278	$4.00
SPEND	001	002	2016	2/26/19 11:34:52 AM	20197	$5.79
SPEND	001	002	2016	2/26/19 12:15:35 PM	20220	$2.00
SPEND	001	002	2016	2/26/19 12:24:41 PM	20224	$4.99
SPEND	001	003	5	2/26/19 12:32:35 PM	21316	$7.53
SPEND	001	002	10	2/26/19 2:47:44 PM	20286	$4.00
SPEND	001	002	10	2/26/19 3:27:27 PM	20312	$1.80
SPEND	001	002	10	2/26/19 4:20:59 PM	20350	$4.99
SPEND	001	002	10	2/26/19 4:42:42 PM	20360	$11.79
SPEND	001	002	10	2/26/19 5:42:19 PM	20407	$1.78
SPEND	001	003	402	2/26/19 6:00:15 PM	21361	$2.50
SPEND	001	004	50	2/27/19 10:19:28 AM	18165	$2.43
SPEND	001	004	50	2/27/19 11:12:23 AM	18188	$6.06
SPEND	001	004	50	2/27/19 11:37:48 AM	18200	$3.66
SPEND	001	004	50	2/27/19 11:38:12 AM	18200	$2.49
SPEND	001	003	212	2/27/19 4:35:28 PM	21467	$1.18
SPEND	001	002	2016	2/28/19 11:05:10 AM	20510	$2.52
SPEND	001	002	2016	2/28/19 12:26:32 PM	20552	$4.78
SPEND	001	004	1110	2/28/19 4:15:48 PM	18329	$2.00
SPEND	001	004	1110	2/28/19 6:58:00 PM	18426	$6.22

TOTAL SPEND	**$1,625.30**
AMT REIMBURSABLE	**$1,625.30**