



Using FIFO Method in CStoreOffice®

For Petrosoft Customers

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USING FIFO IN CSTOREOFFICE®

About the FIFO Method



This manual contains information about working with the FIFO functionality in CStoreOffice®. Some links inside the manual might be broken, however, as they refer to the online help sections. For more information about the related CStoreOffice® functionality, go to the online version of the Petrosoft University Portal.

The First-in First-out (FIFO) method is one of the most common methods of inventory valuation which is based on the following rule: the sale of items follows the same order in which they are bought.

In CStoreOffice®, the FIFO method can be used for both store and fuel inventory.

For more information on how to perform each type of inventory, go to [Consolidated Store Inventory Progress Report](#), [Fuel Inventory](#) correspondingly.

In the following sections, how to use the FIFO method for each of these inventory types will be shown.

How to Activate the FIFO Method in CStoreOffice®

To start using the FIFO method, it should be activated. In CStoreOffice®, it is activated differently for each of these inventory types.

- [How to Activate FIFO Method for Store Inventory](#)
- [How to Activate FIFO Method for Fuel Inventory](#)

How to Activate FIFO Method for Store Inventory



The FIFO method can be activated for the account in the account system settings.

To activate the FIFO inventory accounting method or to check to see if it is activated, please contact the Petrosoft Support Team:

- Call us at:
 - **412-306-0640**
 - or*
 - **1-412-306-0460** for international callers
- Send us an [email](#)
- Submit your [request](#)

! It is strongly recommended to do a full store inventory for stations on a regular basis to make the FIFO method work properly.

How to Activate FIFO Method for Fuel Inventory

To activate the FIFO calculation method for cost of fuel inventory on a station, follow these steps:

1. From the CStoreOffice® home page, go to **Data Entry > Dashboard > Misc.**
Result: The station Options : Misc form opens.
2. In the station **Options: Misc.** form, do the following:
 - a. Go to **Station Options > Calculation method for cost of inventory.**
 - b. Select **First in-First out.**
 - c. At the bottom left of the form, click **Save.**

The screenshot shows the 'Cochran : Options : MISC' configuration page. The 'MISC' tab is active in the left-hand menu. The main content area is titled 'Station Options' and includes a dropdown menu for station selection (currently showing '#82 Cochran'). Below this, there are two columns of settings. The 'Calculation method for cost of inventory' section is highlighted with a red box and contains two radio button options: 'average' and 'first in - first out', with the latter being selected. Other settings include checkboxes for 'Shop & Save', 'Merchandise Loyalty', 'Sabotage Prevention System', 'Price Change Tickets System', 'Auto CR Update', 'Apply Items Inventory Tickets Adjustments to Store Inventory', 'Managers should not be able to accept Invoices with Incomplete Refills', 'Allow vending machine on lottery count page', 'Detailed fuel sales by pumps', 'CR Updates Manager Limit' (set to 1000), 'Enable Multi CR Sales Processing', and 'Automatically calculate item minimum stock based on item sales history'. On the right side, there are checkboxes for 'Requires cash deposit assignment', 'Shift integrity control', 'Fuel Deposit', 'Include the Other Card amount into Fuel Deposit', 'Enable BOL (Bill of Lading)', 'Show Fuel Taxes', and 'Show Other Fuel Charges'. Below these are radio buttons for 'Type of gallons' (Gross gallons selected, Net gallons unselected). At the bottom, there are 'Revert' and 'Save' buttons. A note at the bottom states: '*can only be turned off if "Auto Accept Shifts" is off'.

Working with the FIFO Method in CStoreOffice®


Below how the item's cost is calculated in CStoreOffice® is taught. This is in case the FIFO method is activated for the account.

CStoreOffice® Procedure for Calculating Cost Using FIFO

For calculating the item's cost for a specific date using the FIFO method, the following procedure is applied in CStoreOffice®:

1. The system takes the following initial data:

- **Cost Date** - the date on which the cost should be calculated
 - **Item UPC** - the UPC of the item for which the cost should be calculated
2. The system analyzes the item's last physical inventory to get the following data:
- **Inv.Date** - the date of the last item's physical inventory
 - **Inv.Shift** - the shift of the last item's physical inventory
 - **Item Qty** - the item's quantity based on its last physical inventory

 In case the data about the last item's physical inventory is not found, the item's cost will be calculated based on its last invoice price.

3. The system identifies all invoices based on which the item in the **Item Qty** amount was purchased.
4. The system distributes the **Item Qty** value between the found invoices starting from the invoice with the earliest date.

For example, **Item Qty = 20**. This item was purchased based on the following three last invoices:

Invoice #	Invoice Date	Item Quantity	Unit Cost
1	01 Mar 2017	10	\$3.00
2	10 Mar 2017	5	\$3.50
3	20 Mar 2017	10	\$3.70

Invoice Balance = 5 items at a price of \$3.70.

Item Qty value is distributed between the above invoices in the following way:

- 10 items at price of \$3.00
 - 5 items at price of \$3.50
 - 5 items at price of \$3.70
5. The system searches all invoices between **Inventory Date** and **Cost Date** and calculates the purchased items to get the following data:
- **Invoice Date**
 - **Item Purchased Quantity**
 - **Unit Cost**
6. The system searches all item sales between **Inventory Date** and **Cost Date** and calculates the quantity of items sold (**Item Sold Quantity**).

7. The system searches the item spoilage data between **Inventory Date** and **Cost Date** and calculates the quantity of spoiled items (**Item Spoilage Quantity**).
8. The system distributes all found data starting from the **Inventory Date** in the following way:

Item Qty + Item Purchased Quantity - Item Sold Quantity - Item Spoilage Quantity.

Once the FIFO method is activated for the store inventory, the above procedure works for all objects in CStoreOffice® where the item cost is calculated. For example, the item cost can be checked in the [Itemized Inventory Report](#) or [Itemized Inventory by Tags Report](#).



Currently, in the Item Sales by Tags Report, the item cost is calculated from the average of the item's different costs for the period.

We are now working to adjust the item cost calculation formula in this report based on the FIFO method, in case the FIFO method is activated for the store inventory on the user's account.

Itemized Inventory Report

This section describes the specifics of accessing and interpreting the Itemized Inventory Report.

Opening Report

This report can be found at **Reports > Store > Inventory > Volume and state > Itemized Inventory**. For more information, see [Viewing Reports](#).

Viewing Report

The Itemized Inventory Report provides the detailed information on book and physical inventory matching selected report criteria for the defined period.

The Itemized Inventory Report contains the following information:

- Items data: **PLU, UPC, Description, Size, Categories, Groups, Departments**
- **Open (Book) Inventory:**
 - **QTY**
 - **Ext.Cost**
 - **Ext.Retail**
- **Cost:** Calculated depending on the inventory accounting method applied to the current account:
 - If the FIFO method is not set up in the account settings, the item cost value is taken from the last invoice on the station.

- If the FIFO method is set up in the account settings, the item cost value is calculated in accordance with the [CStoreOffice® Procedure for Calculating Cost Using FIFO](#).

- **Purchased:**

- QTY
- Ext.Cost
- Ext.Retail
- Buydown
- Price Change
- Write-Offs: Retail, Cost
- MA Transfer

- **Sold**

- QTY
- Ext.Retail

- **GPM %**

- **Over/Short:**

- QTY
- Ext.Retail
- Cost

- **Ending (Book) Inventory:**

- QTY
- Ext.Retail
- Cost

Itemized Inventory :: ☆

Period From 09/23/19 To 10/04/19
 Filter by Categories: Tobacco; by Price Groups: All; by Promo Groups: All; by Manufacturer: All
 Sort by UPC

PLU	UPC	Description	Size	Open (Book) Inventory				Purchased					MA Transfer, \$	Sold		GPM%	Over / (Short)			Ending (Book) Inventory				
				QTY	Ext.Cost, \$	Ext.Retail, \$	Cost, \$	QTY	Ext.Cost, \$	Ext.Retail, \$	Buydown, \$	Price Change, \$		Write-Offs Retail, \$	Write-Offs Cost, \$		QTY	Ext.Retail, \$	QTY	Ext.Retail, \$	Cost, \$	QTY	Ext.Retail, \$	Cost, \$
02 Tobacco				3,107	6,243.3735	9,750.2000	6,634.3800	1,158	2,906.3500	3,955.4400	0.0000	(115.7400)	0.0000	0.0000	0.0000	874	2,891.7400	31	89.7100	55.7584	2,853	8,690.4000	5,722.4200	
By Item				3,107	6,243.3735	9,750.2000	6,634.3800	1,158	2,906.3500	3,955.4400	0.0000	(115.7400)	0.0000	0.0000	0.0000	874	2,891.7400	31	89.7100	55.7584	2,853	8,690.4000	5,722.4200	
00 Undefined				518	1,968.3536	3,611.5000	1,985.4700	18	59.8100	100.5000	0.0000	3.1000	0.0000	0.0000	0.0000	74	434.7300	2	23.1400	10.5883	458	3,251.7000	1,761.6000	
7161003049		HUPMANN ROBUSTO #100 Mad	PACK	14	64.1200	114.1000	64.1200	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0	0.0000	43.80%	0	0.0000	0.0000	14	114.1000	64.1200
7161006459		CASA DE GARCIA CHURXHILL	PACK	24	38.4120	67.4400	38.4100	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	7	19.6700	43.04%	0	0.0000	0.0000	17	47.7700	27.2100
7161093006		MONTECRISTO WHITE MONTECRISTO COURT	N/A	7	42.5740	83.9300	42.5800	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2	23.9800	49.27%	0	0.0000	0.0000	5	59.9500	30.4100	
7161095707		DON DIEGO LONSDALE		24	0.0000	201.8400	0.0000	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0	0.0000	100.00%	1	8.4100	0.0000	25	210.2500	0.0000	
7310001095		SKOAL SHUFF FIC WINTERGREEN	PACK	0	0.0000	0.0000	0.0000	0	0.0000	0.0000	0.0000	(6.7000)	0.0000	0.0000	0.0000	0	0.0000	100.00%	0	0.0000	0.0000	0	0.0000	0.0000

Filtering and Sorting Report Data

To get the exact desired information, it is possible to apply filters to the report. To set up a filter, select one or more filtering options. Once the filter is set up, at the bottom of the filter section, click the **Show** or **Refresh** button to display the report data by the filter criteria.

The report provides the following filtering and sorting options:

- **Date:** Specify the desired period for which the calendar is to be used or use one of the available filtering options. Then click **Show**. These are the available filtering periods:
 - **Custom Date**
 - **Yesterday**
 - **Current Month**
 - **Current Quarter**
 - **Current Year**
 - **Last Month**
 - **Last Quarter**
 - **Last Year**
 - **Last 12 Months**
- **Advanced:** Click the advanced button, select the desired filtering option, and then click **Refresh**:
These are the available advanced filtering options:
 - **Filter By:** Select one or several filtering options - **by Category, Price Group, Promo Group, or Manufacturer** - for the further breakdown of the results.
 - **Sort by:** Select the desired order of the report columns.
 - **Subtotal By:** Select **Price Groups** and/or **Promo Groups** for calculating the report's subtotals.



Press **CTRL**, to select several items at a time.

For more information on additional report features, see [ReportsReports](#).

Additional Actions

To view the totals only or the detailed data for the whole period, click the **Show Totals Only** or **Show Detailed Data** button correspondingly.

Itemized Inventory by Tags Report

This section describes the specifics of accessing and interpreting the Itemized Inventory by Tags Report.

Opening Report

You can find the report at **Reports > Store > Inventory > Volume and state > Itemized Inventory by Tags**. For more information, see [Viewing ReportsViewing Reports](#).

Viewing Report

The Itemized Inventory by Tags Report provides the detailed information on book and physical inventory matching selected report criteria.



To view this report, filter by Item Tags or Items and use subtotals.

The report contains the following information:

- **Station**
- **UPC**
- **Item Name**
- **Size**
- **Department**
- **Last Inventory Date**
- **Last Physical Inventory**
- **Purchase**
- **Purchase Cost**
- **Sales**
- **Sales Cost**
- **Adjustment:** This field is deprecated. It is planned to be removed during next releases.
- **Write-Offs**
- **On Hand**
- **Cost:** Calculated depending on the inventory accounting method applied to the current account:
 - If the FIFO method is not set up in the account settings, the item cost value is taken from the last invoice on the station.
 - If the FIFO method is set up in the account settings, the item cost value is calculated in accordance with the [CStoreOffice® Procedure for Calculating Cost Using FIFO](#).
- **Total Cost:** Calculated using the following formula: $Total Cost = Item Cost * On Hand Qty$, where the Item Cost value represents the last item cost recorded into the system.
- **Retail**
- **Total Retail**
- **GPM%**
- **Items Book Inventory**

- **Items Book Inventory Cost:** The cost value with which the last item's inventory has been performed. This value is calculated using the following formula:

$$\text{Items Book Inventory Cost} = \text{Last Physical Inventory Cost} + \text{Purchase Cost} - \text{Sales Cost} - \text{Write-Offs Cost}.$$

The example of the Items Book Inventory Cost value calculation is displayed in the image below.

The Items Book Inventory Cost value for the Camel Filter Box item = $= 40.96 + 81.91 - 8.19 = 114.68$.

Itemized Inventory By Tags ☆


The inventory data in this report will include all data in CSO, including pending shifts, pending invoices etc.
 Date: 07/01/2020
 On Hand Date: 2020-07-01
 Filter by Station: 82 | Cochran
 Filter by Item Tag 2 Department: 17|Cigs
 Subtotals: Stations
 Report date and time: 07/01/2020 06:25:41 PM EDT

Station	UPC	Item Name	Size	Dep	Last Inv Date	Last Phys Inv	Purch	Purch Cost, \$	Sales	Sales Cost, \$	Adjustment	Write-Offs	On Hand	Cost, \$	Total Cost, \$	Retail, \$	Total Retail, \$	GPM%	Items Book Inventory, \$	Items Book Inventory Cost, \$
82 Cochran						1,642	1,170	6,304.91	787	6,112.63			2,025	7.01	14,195.69	9.66	19,558.36	27.42%	19,556.36	13,198.57
Cochran	1100000407	PYRAMD MENTHOL SILVER BOX	PACK	Cigs	04/13/20 Mon Shift #2	400		18.00	0				400	4.44	1,774.80	9.00	3,600.00	50.70%	3,600.00	18.00
Cochran	1230000003	Camel Filter Box	PACK	Cigs	04/13/20 Mon Shift #2	5	10	81.91	1	8.19			14	8.19	114.67	6.77	136.78	16.16%	136.78	114.68
Cochran	1230000007	Camel Blue Box	PACK	Cigs	04/13/20 Mon Shift #2	10	20	163.82	18	139.25			12	8.19	99.29	6.77	117.24	16.16%	117.24	106.48


Cochran :: Item Shortage Report ☆

Period: from 04/01/2020 to 07/18/2020
 Filter by Station: 82 | Cochran
 Filter by Item Tag 2 Department: 17|Cigs
 Subtotals: Ticket - Method of Accounting - 1 Category
 Sort by: Cost - UPC
 Report date and time: 07/01/2020 06:20:01 PM EDT

Cat#	Price Group	Promo Group	UPC	Item Description	Size	Physical Inventory			Book Inventory			Short		Non-Itemized Adjustments	Total Short / Over, \$	
						QTY	Cost, \$	Retail, \$	QTY	Cost, \$	Retail, \$	QTY	Cost, \$			Retail, \$
82 Cochran_04/13/20 Mon Shift #2 Ticket #311522 (04/12/20 13:34 by Pitt Inventory)																
Retail Method of Accounting						1,642	13,006.66	16,081.94	1,653	13,098.14	16,159.64	(11)	(91.48)	(77.70)	(106.49)	(184.19)
RMA 00 Undefined Category															0.00	
RMA 01 Cigarettes						1,642	13,006.66	16,081.94	1,653	13,098.14	16,159.64	(11)	(91.48)	(77.70)	(110.12)	(187.82)
1	1	4	1230000003	Camel Filter Box	PACK	5	40.96	48.85	5	40.96	48.85	0	0.00	0.00		
1	1	4	1230000007	Camel Blue Box	PACK	10	81.91	97.70	10	81.91	97.70	0	0.00	0.00		

 The Last Physical Inventory Cost value can be checked in the Item Shortage report generated for the period which includes the last inventory date for the item. For details, see [Item Shortage Report](#).

- **Non Itemized Adjustment**
- **Total Book Inventory**

 If the **Total Book Inventory** value is displayed disregarding the non-itemized adjustments and you need them to be deducted from retail, make sure the **Apply Items Inventory Tickets Adjustments to Store Inventory** option is selected in the station options. For details, see [MISC > Station Options](#).

Filtering and Sorting Report Data

To get the exact information needed, filters can be applied to the report. To set up a filter, select one or more filtering options. Once the filter is set up, at the bottom of the filter section, click the **Refresh** button to display the report data by the filter criteria.

Once the Refresh button is clicked, the process of generating the report data is launched. You can track the data upload status in a separate window which displays how many stations and their data are processed.

Track the progress for generating the report data in the **Itemized Inventory** report.

Request in process...

- Preparing tables: 3 of 3
- Calculating on-hand quantities and costs by stations: 0 of 1
- Calculating book inventory by stations:

The report provides the following filtering and sorting options:

- **Date:** Specify the period you are interested in manually using the calendar.
- **Advanced:** Click the **advanced** button, select one several filtering options you want, and then click **Refresh**: These are the available advanced filtering options:

- **Subtotal By:** Select one or several filtering options - by **Common, Station Tags, Item Tags** - for the further breakdown of the results.
- **Station Included:** Select the desired report for viewing.
- **Filter by Station Tags:** Use this option to filter the report data by tags assigned to stations. The generated report will contain data only for those stations to which the selected tags are assigned. To select tags by which the report data must be filtered, expand the tags tree and select the check boxes next to the necessary tags.

The report data can be filtered by root tags and tags of the lower level in the tags hierarchy. A combined filter can also be created by selecting different root and child tags.

- **Filter by Item Tags:** Use this option to filter the report data by tags assigned to items. The generated report will contain data only for those items to which the selected tags are assigned. To select tags by which the report data must be filtered, expand the tags tree and select the check boxes next to the necessary tags.

The report data can be filtered by root tags and tags of the lower level in the tags hierarchy. A combined filter can also be created by selecting different root and child tags.

- **Filter by Items:** Select this option and use the search tool to find the particular items to be filtered.
- **Filter by Vendor/Manufacturer:** Select this option to filter the report results by specific vendor or manufacturer.
- **Sort by:** Select the order of the desired report columns. Select the Ascending or Descending option for the corresponding type of filtering.



Press **CTRL** to select several items at a time.

Select the **Show Only** option to view only the information for the selected items and **Show All Except** to view the information for all the items except the selected ones.

For more information on additional report features, see [ReportsReports](#).

Item Sales by Tags Report

This report can be found at **Reports > Store > Sales > Item Sales by Tags**.

The Item Sales by Tags Report is one of the most popular reports in CStoreOffice®. It provides advanced information at the item level on every item that was purchased and then sold.



If the item was purchased but not sold, it is not displayed in the Item Sales by Tags report.

It also displays the following useful data:

- Quantity sold
- Buydowns
- Unit cost
- Gross profit margin percentage

Based on the report data, you can quickly scan for negative margins that can reveal shortcomings in invoice entry or where costs exceed retail. For example, if GPM% value equals 100%, that means that this item has not been purchased yet, but sold.

This sometimes happens under the following conditions:

- When inventory is in the system before signing up for CStoreOffice®.
- When you have missed invoices.



To view this report, filter by Item Tags or use subtotals.

The report contains the following information:

- **UPC**
- **Item name**
- **Size**
- **Purch QTY**
- **Purch Amount, \$**



The **Purch QTY** and **Purch Amount, \$** columns are displayed only if the **Show item purchases** option is selected.

- **QTY**
- **Cost, \$**
- **Buydown by Purchases, \$**




Currently, in the Item Sales by Tags Report, the item cost is calculated from the average of the item's different costs for the period.

We are now working to adjust the item cost calculation formula in this report based on the FIFO method, in case the FIFO method is activated for the store inventory on the account.

- **Buydown by purchases**
- **Retail, \$**
- **Unit Cost, \$**
- **Unit Retail, \$**
- **Profit, \$**
- **GPM %**
- **Non-Itemized Sales, \$**

- **Buydown by Sales, \$**
- **Total, \$**

UPC	Item Name	Size	QTY	Cost, \$	Buydown by Purch, \$	Retail, \$	Unit Cost, \$	Unit Retail, \$	Profit, \$	GPM%	Non-Itemized Sales, \$	Buydown by Sales, \$	Total, \$
76244649203	LONGHORN PCH STRAIGHT1.69		5	6.33	0.00	8.45	1.27	1.69	2.12	25.09%	0.00	0.00	8.45
78476207100	ZIG ZAG PURPLE THUND	2PK	2	1.14	0.00	2.58	0.57	1.29	1.44	55.84%	0.00	0.00	2.58
78476207103	ZIG ZAG CIGAR WRAPS PEACH FRENZY	2PK	5	2.85	0.00	6.45	0.57	1.29	3.60	55.84%	0.00	0.00	6.45
81453901136	OLIVA TORPEDO GOLD	PACK	1	2.53	0.00	4.67	2.53	4.67	2.14	45.92%	0.00	0.00	4.67
82927445418	MEOW MIX (EA)	EA	1	1.89	0.00	3.89	1.89	3.89	2.00	51.41%	0.00	0.00	3.89
87674200113	ACID BLONDIE PREM.CIGAR SNGL	SNGL	1	3.49	0.00	6.54	3.49	6.54	3.05	46.57%	0.00	0.00	6.54
87674200194	ACID BLONDIE BELICOSO CIGAR SNGL	SNGL	1	4.74	0.00	9.35	4.74	9.35	4.61	49.33%	0.00	0.00	9.35
TOTALS			564	3,283.55	176.09	3,617.60	5.51	6.41	510.14	14.10%	0.00	0.00	3,617.60

 To build the Item Sales by Tags report, CStoreOffice® uses shifts data. If you have set up long shifts in the system (that is, one shift is longer than one day), data for some days in such long shifts may be missing in the report. To work around this problem, set the shift duration to one day. For more details, see [Advanced Settings](#).

Recalculating COGS

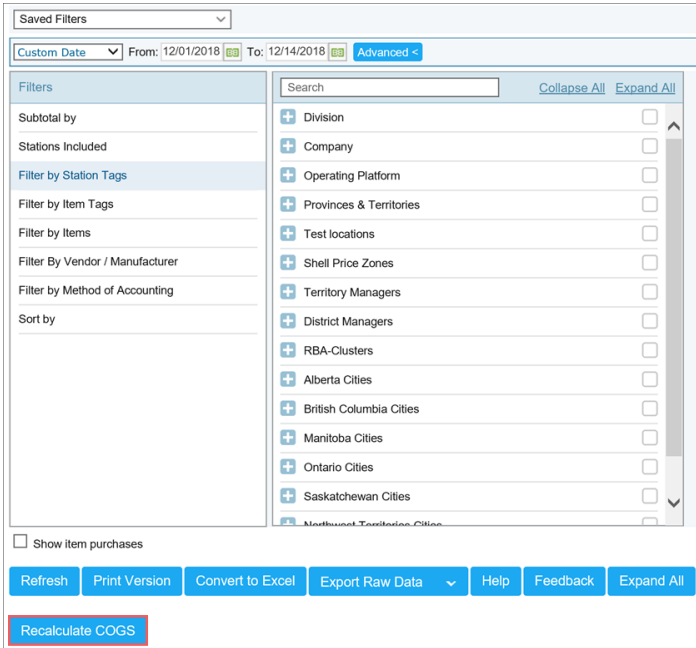
In some cases, it may be necessary to recalculate the cost of goods for already processed shifts in the Item Sales by Tags Report. For example, the cost of goods may need to be recalculated if there are fixed costs in invoices in CStoreOffice®. In this case, to get the most recent and accurate business data in the Item Sales by Tags report, the Recalculate COGS option can be used.

When you recalculate COGS, CStoreOffice® retrieves all necessary data such as purchases, sales, inventory records and so on for every item in the report and calculates the item sales anew. For this reason, the calculation process may take some time. To optimize the calculation process and decrease the time of report generation, follow the advice below:

- Do not select a long reporting period in the report filter.
- Limit the number of items for which you want to run the report.

To recalculate COGS in the Item Sales by Tags Report, follow the steps:

1. Access the report in CStoreOffice®. For more details, see [Viewing Report](#).
2. Filter the report data as required. For more details, see [Filtering and Sorting Report Data](#).
3. Click the **Recalculate COGS** button.



COGS Recalculation Methods

Cost of goods in the Item Sales by Tags Report is recalculated depending on the inventory accounting method applied to the current account:

- If the FIFO method is not set up in the account settings, the item cost value is taken from the last invoice on the station.
- If the FIFO method is set up in the account settings, the item cost value is calculated in accordance with the [CStoreOffice® Procedure for Calculating Cost Using FIFO](#).

Additional Actions

To view the large report, select the **Freeze headers** option to make the column headers move with the data during scrolling. To turn this option off, click **Unfreeze headers**.

To export the report results to an XLS file, click the **Export Raw Data** button. To customize the report results before exporting, in the **Export Raw Data** button, click the drop down arrow, and then select the export preferences: headers and columns.

Saved Filters Save Reset

Last Month From: 01/01/19 To: 01/31/19 Advanced >

Show item purchases

Refresh Print Version Convert to Excel Export Raw Data Help Feedback Expand All Recalculate COGS

Item Sales By Tags ☆

Period: from 01/01/2019 to 01/31/2019
 Filter by Station: 82 | Cochran
 Filter by Item Tag 1 Category: 01|Cigarettes, 02|Tobacco, 05|C
 Sort by: UPC
 Report date and time: 02/05/2019 04:18:17 AM EST

UPC	Item Name	Size	Profit, \$	GPM%	Non-itemized Sales, \$	Buydown by Sales, \$	Total, \$
866000002	ZIG ZAG FRENCH ORANG	BOX	2.62	37.32%	0.00	0.00	7.02
866000007	ZIG ZAG PAPER KING SIZE FRE	EAC	1.00	50.29%	0.00	0.00	1.99
866000732	ZIG ZAG 1 1/4 ULTRA	BOX	0.87	37.32%	0.00	0.00	2.34
1230000003	CAMEL FILTER BOX KG FSC	PK	2.20	7.17%	0.00	0.00	30.72
1230000007	CAMEL REG BLUE 85 BOX FSC	PK	12.82	10.10%	0.00	0.00	126.88
1230000023	SNUS CAMEL MELLOW	EA	3.83	20.17%	0.00	0.00	19.00
1230000040	CAMEL SNUS FROST LRG	CAN	0.96	20.17%	0.00	0.00	4.75
1230000070	CAMEL SNUS POUCH FROST	EA	1.92	20.17%	0.00	0.00	9.50

Export customization Apply Close

Export preferences

Add header Add column names

Columns to export

UPC <input checked="" type="checkbox"/>	Item Name <input checked="" type="checkbox"/>
Size <input checked="" type="checkbox"/>	QTY <input checked="" type="checkbox"/>
Cost <input checked="" type="checkbox"/>	Buydown by Purch <input type="checkbox"/>
Retail <input checked="" type="checkbox"/>	Unit Cost <input checked="" type="checkbox"/>
Unit Retail <input type="checkbox"/>	Profit <input checked="" type="checkbox"/>
GPM% <input type="checkbox"/>	Non-itemized Sales <input checked="" type="checkbox"/>