

Tips Report

This report will list all tips on invoices and list them by sales person. The report can either be run in Historical Mode, or Current. The fields on the report are:

- Sales Person
- Product Number (the tip product)
- Description of the product
- Tip Amount
- Invoice Total
- Payment Type
- Invoice Number
- Date.

The report will have sub totals by Sales Person, and the total number of tips for that person.

The report will also have a Grand Total of both the Tip Amount and Invoice Total.