

Real Time Activity Report

Purpose: You can use the real-time activity report to view authorization and completed transaction information by card, driver or vehicle for the last seven days. You can use this information to help you manage your fleet's transaction limits. You can also view transaction information prior to the information posting.

Sample Parameter Screen

Select Report Parameters [Order and Test Screens](#)

Select one or more from the list below. Then click "Preview Report" or "View Entire Report" to create your report. "Preview Report" will display the first 25 rows in the report. Clicking "Save/Schedule" allows you to save your selected criteria and schedule the report to run on a periodic basis.

Click "Reset To Defaults" to reset the form.

Data Access Parameters

Use Accounts* [Change Accounts](#)
All Associated Accounts

Specific Cards: [Change Cards](#)
All Associated Cards

Use Organization Levels* [Change Organization Levels](#)
All Associated Organization Levels

Specific Cards: [Change Cards](#)
All Associated Cards

Transaction Parameters

Show real-time activity for:

Filter by Time of Activity

to

Note: Time of Activity is reported in local time. It is not converted to Central time as shown in your transaction reports.

Merchant Attributes

Merchant Name:

City: State:

Search Tip:
Use an asterisk (*) in place of Merchant Name or City in place of letters or numbers to get partial matches.

User Codes

Search Tip: Use an asterisk (*) in place of letters or numbers to get partial matches.

Card	Driver	Vehicle
Code 1: <input type="text"/>	Code 1: <input type="text"/>	Code 1: <input type="text"/>
Code 2: <input type="text"/>	Code 2: <input type="text"/>	Code 2: <input type="text"/>
Code 3: <input type="text"/>	Code 3: <input type="text"/>	Code 3: <input type="text"/>
Code 4: <input type="text"/>	Code 4: <input type="text"/>	Code 4: <input type="text"/>
Code 5: <input type="text"/>	Code 5: <input type="text"/>	Code 5: <input type="text"/>

Invoice Number

Invoice Number:

Sample Real Time Activity Report



Real Time Authorization Report
Report Date: 10/23/2008

Type of Record	Account Number	Account Name	Card ID	Authorization Date	Authorization Time	Invoice Number	Action Code Description	Amount
AUTH	869219923	VOYAGER FLEET DEMO	000007	10/21/2008	18:14:51		Approved	
AUTH	869219923	VOYAGER FLEET DEMO	000007	10/22/2008	19:43:05		Approved	
AUTH	869219923	VOYAGER FLEET DEMO	000008	10/22/2008	05:24:34		Approved	

Authorization Line Amount	Merchant Name	Merchant City	Merchant State	Prompt Type	Vehicle ID	Driver ID	Actual Odometer	Type of Sale Description
48.08	SUNMART 445	HOUSTON	TX	DRIVER	001007	000818	47666	
9.04	SUNMART 445	HOUSTON	TX	DRIVER	001007	000818	47666	
26.00	DW01B4A12606298	SUGAR LAND	TX	DRIVER	001008	006620	159918	

Transactions by Driver Report

Purpose: The *Transactions by Driver* report gives you transaction information associated with specific drivers in your program. You can use this report to monitor and manage the card usage for the drivers in your program, to see which drivers are heavy users and light users, or to find specific transaction types by driver (e.g., drivers with a high number of estimated odometer transactions, drivers who may have purchased food or super unleaded fuel)

Sample Parameter Screen

Select Report Parameters

Use **Hierarchy Parameters** to find transactions by Account or by Organization Level. You can further limit the report by filtering on Specific Drivers. Use the Transaction Parameters to select a date range for the report.

To return the Tab to its default values, click the "Reset To Defaults".

Hierarchy Parameter

Use Accounts: ^{*} All Associated Accounts [Change Accounts](#)

 Specific Drivers: All Associated Drivers [Change Drivers](#)

Use Organization Levels: ^{*} A & J ENT (175420) , VOYAGER FLEET DEMO (2236207) . [Change Organization Levels](#)

 Specific Drivers: All Associated Drivers [Change Drivers](#)

Transaction Parameters

Transaction Dates:

Transactions **Posted** in the **Last Day**

Transactions **Posted** from **05/21/2008** to **05/28/2008** Note: Maximum date range is 120 days.

Posted during **Current/Unbilled** billing cycle.

Reset To Defaults

Specify which transactions to include by selecting specific accounts, organization levels, or drivers.

Filter by date parameters, including time periods (e.g., last month) or date range.

Sample Transactions by Driver Report



VOYAGER FLEET DEMO Driver Transaction Report

VOYAGER FLEET DEMO
ATTN CHRISTY MOORE
PO BOX 790049
HOUSTON, TX 77279

Account Number: 869219923

Closing Date: Unbilled

Driver Number	Driver Name	Level 2	Level 3	Level 4
000818	STULTS HEATHER	VOYAGER FLEET DEMO	VOYAGER FLEET SYSTEMS	SALES AND MARKETING
		Level 5	Level 6	Level 7
		RELATIONSHIP MANAGEMENT		

Trans Date/Time	Ven ID	Location Number	Location	Invoice Number	Card ID	Vehicle Number	Odometer	Prod CD	Quantity	Cost Per Unit	Trans Amount	
Fuel												
05-03 08:37	CH	0302603	1635 BARKER CYPRESS HOUSTON, TX	0351823	000007	001007	47666	UNLD	19.89	3.52	70.00	X
05-05 08:00	SH	57541859203	2925 BARKER CYPRESS HOUSTON, TX	0545259	000007	001007	1931	BL10	16.73	3.52	58.69	P
05-06 15:49	EM	9667247	3716 GREENHOUSE RD HOUSTON, TX	00500016	000007	001007	47666	1810	20.69	3.49	73.01	X
05-15 17:30	CO	10044378	802 HWY 6 S HOUSTON, TX	173016	000007	001007	47666	1810	20.69	3.66	20.15	E
05-18 12:00	EM	9667247	3716 GREENHOUSE RD HOUSTON, TX	00407073	000007	001007	47666	1810	20.69	3.60	78.00	X
05-20 08:11	VL	00102349	1893 BARKER CYPRESS HOUSTON, TX	00279993	000007	001007	47666	1810	20.69	3.66	59.22	C
05-26 16:31	EM	9667247	3716 GREENHOUSE RD HOUSTON, TX	00406760	000007	001007	47666	1810	20.69	3.78	55.00	
Total Fuel											414.27	
Year-To-Date Totals										818.81	2,531.43	

Click the link for additional invoice detail.

Non-Fuel												
Trans Date/Time	Ven ID	Location Number	Location	Invoice Number	Card ID	Vehicle Number	Odometer	Prod CD	Quantity	Cost Per Unit	Trans Amount	
05-03 08:36	CH	0302603	1635 BARKER CYPRESS HOUSTON, TX	0351822	000007	001007	47666	MISC	1.00	1.99	1.99	P
05-03 08:36	CH	0302603	1635 BARKER CYPRESS HOUSTON, TX	0351822	000007	001007	47666	MISC	1.00	1.49	1.49	P
05-03 08:36	CH	0302603	1635 BARKER CYPRESS HOUSTON, TX	0351822	000007	001007	47666	MISC	1.00	7.99	7.99	P
05-03 08:36	CH	0302603	1635 BARKER CYPRESS HOUSTON, TX	0351822	000007	001007	47666	MISC	1.00	1.99	1.99	P

Sample Transactions by Driver Report (Invoice Detail)

Transaction Sequence Report : 541-1
Report Date : 05/29/2008

Account No: 869219923	Federal Tax: .00	PO Number:
Date: 05/03/2008	Primary SFT: .00	Net Purchase: 70.00
Time: 08:37:00	Secondary SFT: .00	Location Name: CHEVRON 0302603
Driver No: 000818	State Sales Tax: .00	Driver Code 1: 051 000 1100
Driver Name: STULTS,HEATHER	Local Tax: .00	Driver Code 2:
Vendor: CHEVRONTEXACO INC (CH)	Misc Tax: .00	Driver Code 3:
Merchant: PARKWOOD CHEVRON	Vehicle Code 1: DCM	Driver Code 4:
Address: 1635 BARKER CYPRESS	Vehicle Code 2: STULTS	Driver Code 5:
City: HOUSTON	Vehicle Code 3:	Card Code 1: EX-TX-HOUS
State: TX	Vehicle Code 4:	Card Code 2:
Zip: 77084-0000	Vehicle Code 5:	Card Code 3:
Invoice No: 0351823	Location No: 0302603	Card Code 4:
Card ID: 000007	Fuel/Non-Fuel: V	Card Code 5:
Vehicle No: 001007	Card Level 1 Text: VOYAGER FLEET DEMO	
Vehicle Descr: 08 NISSAN ALTIMA	Card Level 2 Text: VOYAGER FLEET DEMO	
License: HBR 553	Card Level 3 Text: VOYAGER FLEET SYSTEMS	
VIN:	Card Level 4 Text: SALES AND MARKETING	
Odometer: 47666	Card Level 5 Text: RELATIONSHIP MANAGEMENT	
Product: UNLD	Card Level 6 Text:	
Units: 19.99	Card Level 7 Text:	
Cost Per Unit: 3.519		
Gross Purchase: 70.00		
Except Code 1: X=Excessive Vehicle Capacity		
Except Code 2: D=Pattern Discrepancy on Vehicle		
Except Code 3: A=Pattern Discrepancy on Driver		
Purchase Method: 8=At the Pump		
Service: 9=Unknown		

Transactions by Vehicle Report

Purpose: The *Transactions by Vehicle* report gives you transaction information associated with specific vehicles in your program. You can use this report to monitor and manage the card usage for the vehicles in your program, to see which vehicles are used heavily and which have few transactions. You can also use this report to find out which vehicles have a high number of specific transaction types (e.g., a high number of pattern discrepancies between time/day).

Sample Parameter Screen

Select Report Parameters
Use Hierarchy Parameters to find transactions by Account or by Organization Level. You can further limit the report by filtering on Specific Vehicles. Use the Transaction Parameters to select a date range for the report.
To return the Tab to its default values, click the "Reset To Defaults".

Hierarchy Parameter
 Use Accounts: * All Associated Accounts [Change Accounts](#)
Specific Vehicles: All Associated Vehicles [Change Vehicles](#)
 Use Organization Levels: * A & J ENT (175420) , VOYAGER FLEET DEMO (2236207) [Change Organization Levels](#)
Specific Vehicles: All Associated Vehicles [Change Vehicles](#)

Transaction Parameters
Transaction Dates:
 Transactions **Posted** in the **Last Day**
 Transactions **Posted** from **05/21/2008** to **05/29/2008** Note: Maximum date range is 120 days
 Posted during **Current/Unbilled** billing cycle.

Reset To Defaults

Specify which transactions to include by selecting specific accounts, organization levels, or vehicles.

Filter by date parameters, including time periods (e.g., last month) or date range.

Sample Transactions by Vehicle Report



VOYAGER FLEET DEMO Vehicle Report

VOYAGER FLEET DEMO
ATTN CHRISTY MOORE
PO BOX 790049
HOUSTON, TX 77279

Account Number: 869219923

Closing Date: Unbilled

Vehicle Description	License Tag	Vehicle Number	Level 2	Level 3	Manufacturer's Vehicle ID Number
07 HONDA PILOT	363 YXK	001002	VOYAGER FLEET DEMO	VOYAGER FLEET SYSTEMS	SFNYF28567E039183
			Level 4	Level 5	Level 6
			SALES AND MARKETING	SALES	

Trans Date/Time	Ven ID	Location Number	Invoice Number	Card ID	Driver Name	Odometer	Prod CD	Quantity	Price	Balance	DA
05-07 08 07	MP	4445091123364	07480010	000002	HOLMES,MIKE	10,850	UNLD	15.33	3.47	52.90	DA
05-16 08 24	MP	4445091123364	24570010	000002	HOLMES,MIKE	11,123	UNLD	15.47	3.69	55.55	DA
05-21 06 39	MP	4445091123364	3920010	000002	HOLMES,MIKE	11,428	UNLD	6.63	5.59	23.82	DA
Total Fuel								37.43		132.27	

Scroll down through the report to see each vehicle.

Click the link for additional invoice detail.

The transactions for each vehicle are listed.

* Mileage information not calculated due to date selection or data entitlements

(Day), E-Estimated Odometer, G-MPG/KPL, P-Product Variance, X-Exceeds Vehicle Capacity, S-Split Transaction

VOYAGER FLEET DEMO Vehicle Report

Sample Transactions by Vehicle Report (Invoice Detail)



Transaction Sequence Report : 552-1
Report Date : 05/29/2008

Account No: 869219923	Federal Tax: .00	PO Number:
Date: 05/07/2008	Primary SFT: .00	Net Purchase: 52.90
Time: 08:07:00	Secondary SFT: .00	Location Name:
Driver No: 123456	State Sales Tax: .00	Driver Code 1: 051 971 2213
Driver Name: HOLMES,MIKE	Local Tax: .00	Driver Code 2:
Vendor: FIFTH THIRD BANK/MPS (MP)	Misc Tax: .00	Driver Code 3:
Merchant: KROGER FUEL #7563	Vehicle Code 1: PAH	Driver Code 4:
Address: 4017 14TH ST	Vehicle Code 2: HOLMES	Driver Code 5:
City: PLANO	Vehicle Code 3:	Card Code 1: HO-TX-BASE
State: TX	Vehicle Code 4:	Card Code 2:
Zip: 75074-0000	Vehicle Code 5:	Card Code 3:
Invoice No: 07460010	Location No: 4445091123364	Card Code 4:
Card ID: 000002	Fuel/Non-Fuel: Y	Card Code 5:
Vehicle No: 001002	Card Level 1 Text: VOYAGER FLEET DEMO	
Vehicle Descr: 07 HONDA PILOT	Card Level 2 Text: VOYAGER FLEET DEMO	
License: 363 YXX	Card Level 3 Text: VOYAGER FLEET SYSTEMS	
VIN: 5FNYP285678039183	Card Level 4 Text: SALES AND MARKETING	
Odometer: 10850	Card Level 5 Text: SALES	
Product: UNLD	Card Level 6 Text:	
Units: 15.33	Card Level 7 Text:	
Cost Per Unit: 3.451		
Gross Purchase: 52.90		
Except Code 1: D=Pattern Discrepancy on Vehicle		
Except Code 2: A=Pattern Discrepancy on Driver		
Except Code 3:		
Purchase Method: 8=At the Pump		
Service: 0=Self Service		

Sample Transactions by Vehicle Report



VOYAGER FLEET DEMO Vehicle Report

VOYAGER FLEET DEMO
ATTN CHRISTY MOORE
PO BOX 790049
HOUSTON, TX 77279

Account Number: 869219923

Closing Date: Unbilled

Vehicle Description	License Tag	Vehicle Number	Level 2	Level 3	Manufacturer's Vehicle ID Number
07 HONDA PILOT	363 YXK	001002	VOYAGER FLEET DEMO	VOYAGER FLEET SYSTEMS	5FNYP28567B039183

Level 4	Level 5	Level 6
SALES AND MARKETING	SALES	

Trans Date/Time	Ven ID	Location Number	Invoice Number	Card ID	Driver Name	Odometer	Prod CD	Quant				
Fuel												
05-07 08 07	MP	4445091123364	07460010	000002	HOLMES,MIKE	10,850	UNLD	15.33	3.41	52.90	DA	
05-16 08 24	MP	4445091123364	24570010	000002	HOLMES,MIKE	11,123	UNLD	15.47	3.59	55.55	DA	
05-21 06 39	MP	4445091123364	39220010	000002	HOLMES,MIKE	11,428	UNLD	6.63	6.59	23.62	DA	
Total Fuel								37.43		132.27		

Scroll down through the report to see each vehicle.

Click the link for additional invoice detail.

* Mileage information not calculated due to date selection or data entitlements
 (Day), E-Estimated Odometer, G-MPG/KPL, P-Product Variance, X-Exceeds Vehicle Capacity, S-Split Transaction
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The transactions for each vehicle are listed.

VOYAGER FLEET DEMO Vehicle Report

Sample Transactions by Vehicle Report (Invoice Detail)



Transaction Sequence Report : 552-1
Report Date : 05/29/2008

Account No: 869219923	Federal Tax: .00	PO Number:
Date: 05/07/2008	Primary SFT: .00	Net Purchase: 52.90
Time: 08 07:00	Secondary SFT: .00	Location Name:
Driver No: 123456	State Sales Tax: .00	Driver Code 1: 051 971 2213
Driver Name: HOLMES MIKE	Local Tax: .00	Driver Code 2:
Vendor: FIFTH THIRD BANK/MPS (MP)	Misc Tax: .00	Driver Code 3:
Merchant: KROGER FUEL #7563	Vehicle Code 1: RMH	Driver Code 4:
Address: 4017 14TH ST	Vehicle Code 2: HOLMES	Driver Code 5:
City: PLANO	Vehicle Code 3:	Card Code 1: HO-TX-BASE
State: TX	Vehicle Code 4:	Card Code 2:
Zip: 75074-0000	Vehicle Code 5:	Card Code 3:
Invoice No: 07460010	Location No: 4445091123364	Card Code 4:
Card ID: 000002	Fuel/Non-Fuel: Y	Card Code 5:
Vehicle No: 001002	Card Level 1 Text: VOYAGER FLEET DEMO	
Vehicle Descr: 07 HONDA PILOT	Card Level 2 Text: VOYAGER FLEET DEMO	
License: 363 YXK	Card Level 3 Text: VOYAGER FLEET SYSTEMS	
VIN: 5FNYF285678039183	Card Level 4 Text: SALES AND MARKETING	
Odometer: 10850	Card Level 5 Text: SALES	
Product: UNLD	Card Level 6 Text:	
Units: 15.33	Card Level 7 Text:	
Cost Per Unit: 3.451		
Gross Purchase: 52.90		
Except Code 1: D=Pattern Discrepancy on Vehicle		
Except Code 2: A=Pattern Discrepancy on Driver		
Except Code 3:		
Purchase Method: 8=At the Pump		
Service: 0=Self Service		

Transaction Detail Report

Purpose: The *Transaction Detail* report gives you a comprehensive picture of the transactions in your program. You include all transactions, or filter the transactions by multiple parameters to get the information you need.

Sample Parameter Screen

The screenshot shows the 'Create a Transaction Detail Report' interface. It includes sections for 'Select Report Parameters', 'Output Format', 'Dates and Cycles per Unit Decimals', 'Data Access Parameters', 'Transaction Parameters', 'Product Parameters', and 'Run Parameters'. Three callout boxes with arrows point to specific filter options:

- Specify which transactions to include by selecting specific accounts, organization levels, or cards.** (Points to the 'Data Access Parameters' section, which includes 'Use Accounts?', 'Use Organization Levels?', and 'Use Cards?')
- Filter by date parameters, including time periods (e.g., last month) or date range.** (Points to the 'Transaction Parameters' section, which includes 'Transaction Dates', 'Transaction Dates', and 'Date Range')
- Filter by product type, such as a fuel or non-fuel products.** (Points to the 'Product Parameters' section, which includes 'Product Type' and 'Product Category')

Sample Transaction Detail Report



Transaction Detail
Report Date: 02/14/2017

GALLONS: 390,826.170 FUEL: \$1,132,689.27 NON-FUEL: \$9,341.32 MAINT: \$24,091.76 TOTAL: \$1,186,122.35
 TRANSACTION COUNTS FUEL: 19,902 NON-FUEL: 457 MAINT: 112 TOTAL: 20,471

Legend:

Unleaded Fuels
Diesel Fuels
Other Fuels
Maintenance
Miscellaneous

The color legend is not available for those using assistive technologies. Please reference the product description column in the table instead.

LINE	Account Number	Account Name	Card ID	Transaction Occurred Date	Transaction Time	Invoice Number	Product Description	Units
1	8761231234	BA TEST FUL	900000	01/19/2017	00:20:00	00000000	MISCELLANEOUS	2.000
2	8761231234	BA TEST FUL	900000	01/25/2017	00:20:00	00000000	MISCELLANEOUS	1.000
3	8762231234	BA TEST FUL	900002	01/18/2017	13:40:00	00003360	DIESEL	10.000
4	8762231234	BA TEST FUL	900002	01/18/2017	15:13:00	00003361	DIESEL	10.000
5	8762231234	BA TEST FUL	900002	01/23/2017	19:42:00	00003362	DIESEL	10.000
6	8761231234	BA TEST FLEET	900000	01/25/2017	00:20:00	00000000	MISCELLANEOUS	2.000
7	8762231234	BA TEST FLEET	900019	01/24/2017	09:57:00	00003362	DIESEL	10.000
8	8762231234	BA TEST FLEET	900019	01/24/2017	10:56:00	00003362	DIESEL	10.000
9	8763231234	SUNNYSLOPE GRADING INC	734106	02/01/2017	13:19:00	00006379	UNLEADED	18.210
10	8763231234	SUNNYSLOPE GRADING INC	734120	01/18/2017	21:40:00	00127261	UNLEADED	13.130
11	8763231234	SUNNYSLOPE GRADING INC	734144	01/22/2017	13:56:00	00008109	UNLEADED	19.100
12	8763231234	SUNNYSLOPE GRADING INC	734148	01/13/2017	07:55:00	00002644	UNLEADED	21.160
13	8763231234	SUNNYSLOPE GRADING INC	734148	01/18/2017	14:03:00	00005479	UNLEADED	22.700
14	8763231234	SUNNYSLOPE GRADING INC	734148	01/19/2017	11:10:00	00006002	UNLEADED	2.850
15	8763231234	SUNNYSLOPE GRADING INC	734148	01/25/2017	07:42:00	00000215	UNLEADED	21.880
16	8763231234	SUNNYSLOPE GRADING INC	734148	01/29/2017	16:27:00	00004015	UNLEADED	21.270
17	8762231234	SUNNYSLOPE GRADING INC	734148	01/30/2017	07:49:00	00004409	DIESEL	12.000
18	8763231234	SUNNYSLOPE GRADING INC	734148	02/03/2017	10:51:00	00008203	UNLEADED	21.300
19	8763231234	SUNNYSLOPE GRADING INC	734148	02/09/2017	13:05:00	00002694	UNLEADED	21.910
20	8762231234	SUNNYSLOPE GRADING INC	734148	02/10/2017	09:48:00	00004353	DIESEL	19.320

Sample Transaction Detail Report (Continued)

Transaction Line Amount	Participant Name	Merchant Name	Merchant Address	Merchant City	Merchant State	Merchant ID
5.00	VOYAGER FLEET SYSTEM	VOYAGER FEE	VOYAGER OVERNIGHT CARD	HOUSTON	TX	77079
47.15	CONOCOPHILLIPS INC	THURSTON BEVERAGE	800 E PARKER	PLANO	TX	75074
30.68	FLYING J INC	ROCK HILL, SC TRUCKSTOP	2435 MOUNT HOLLY RD	ROCK HILL	SC	29730-01
13.17	EXXONMOBIL	M J HUGHES	JIM BOLTON BLVD I-95 &	SAINT GEORGE	SC	29477-01
31.37	PILOT OIL CORP	PILOT #80	2064 HOMESTEAD RD	BOYMAN	SC	29018
60.00	SHELL/EQUIVA SERVICE	PREMIER PETROLEUM INC	1095 DULUTH HWY	LAWRENCEVILLE	GA	30043
68.08	SHELL/EQUIVA SERVICE	JAA STAR INC	1703 FRY ROAD	KATY	TX	77449-01
67.93	SHELL/EQUIVA SERVICE	LANDMARK INDUSTRIES LTD	1402 SOUTH ELDRIDGE	HOUSTON	TX	77077
36.00	CONOCOPHILLIPS INC	AMBER FOOD MART	802 HWY 6 S	HOUSTON	TX	77079-4
14.00	VALERO	S J P PIT STOP	3300 BANKHEAD DR	LITTLE ROCK	AR	72206-01
37.34	VALERO	VALERO 1432	1546 N WESTGREEN BLVD	KATY	TX	77449-01
40.60	SHELL/EQUIVA SERVICE	POWELL CHRISTENSEN INC	2600 SPARKS RD	EASTON	WA	98025
27.32	VALERO	VALERO 2349	1892 BARKER CYPRESS	HOUSTON	TX	77084-01
2.22	CHEVRONTEXACO INC	PARKWOOD CHEVRON	1635 BARKER CYPRESS	HOUSTON	TX	77084-01
1.59	CHEVRONTEXACO INC	PARKWOOD CHEVRON	1635 BARKER CYPRESS	HOUSTON	TX	77084-01
2.29	CHEVRONTEXACO INC	PARKWOOD CHEVRON	1635 BARKER CYPRESS	HOUSTON	TX	77084-01

Sample Transaction Detail Report (Continued)

Transaction Line	Amount	Participant Name	Merchant Name	Merchant Address	Merchant City	Merchant State	Merchant ID
5.00		VOYAGER FLEET SYSTEM	VOYAGER FEE	VOYAGER OVERNIGHT CARD	HOUSTON	TX	77079
47.15		CONOCOPHILLIPS INC	THURSTON BEVERAGE	800 E PARKER	PLANO	TX	75074
30.68		FLYING J INC	ROCK HILL, SC TRUCKSTOP	2435 MOUNT HOLLY RD	ROCK HILL	SC	29730-01
13.17		EXXONMOBIL	M J HUGHES	JIM BOLTON BLVD I-95 &	SAINT GEORGE	SC	29477-01
31.37		PILOT OIL CORP	PILOT #80	2064 HOMESTEAD RD	BOWMAN	SC	29018
60.00		SHELL/EQUIVA SERVICE	PREMIER PETROLEUM INC	1095 DULUTH HWY	LAWRENCEVILLE	GA	30043
68.08		SHELL/EQUIVA SERVICE	JAA STAR INC	1703 FRY ROAD	KATY	TX	77449-01
67.93		SHELL/EQUIVA SERVICE	LANDMARK INDUSTRIES LTD	1402 SOUTH ELDRIDGE	HOUSTON	TX	77077
36.00		CONOCOPHILLIPS INC	AMBER FOOD MART	802 HWY 6 S	HOUSTON	TX	77079-41
14.00		VALERO	S J P PIT STOP	3300 BANKHEAD DR	LITTLE ROCK	AR	72206-01
37.34		VALERO	VALERO 1432	1546 N WESTGREEN BLVD	KATY	TX	77449-51
40.50		SHELL/EQUIVA SERVICE	POWELL CHRISTENSEN INC	2600 SPARKS RD	EASTON	VA	98825
27.32		VALERO	VALERO 2349	1893 BARKER CYPRESS	HOUSTON	TX	77084-01
2.22		CHEVRON/TEXACO INC	PARKWOOD CHEVRON	1635 BARKER CYPRESS	HOUSTON	TX	77084-01
1.59		CHEVRON/TEXACO INC	PARKWOOD CHEVRON	1635 BARKER CYPRESS	HOUSTON	TX	77084-01
2.29		CHEVRON/TEXACO INC	PARKWOOD CHEVRON	1635 BARKER CYPRESS	HOUSTON	TX	77084-01

Sample Transaction Detail Report (Invoice Number Detail)

Account No:	98654321	Invoice No:	00309380
Date:	04/07/2017	PO Number:	
Time:	12:18:00	Except Code 1:	
Vendor:	CHEVRON (CH)	Except Code 2:	
Merchants:	TOPAZ LODGE	Except Code 3:	
Location Name:		Purchase Method:	8=At the Pump
Location No:	9700080880	Service:	0=Self Service
Address:	1970 US HWY. 395 S.	Fuel/Non-Fuel:	Y
City:	GARDNERVILLE	Product:	SUPR
State:	NV	Units:	21.50
Zip:	89410-0000	Cost Per Unit:	2.95
Card ID:	60131	Gross Purchase:	63.39
Accounting Code:	7008134	Net Purchase:	59.46
Card Code 2:	10817	Federal Tax:	3.93
Card Code 3:	LU	Primary SFT:	.00
Card Code 4:	GAS	Secondary SFT:	.00
Card Code 5:		State Sales Tax:	.00
Driver No:	000000	Local Tax:	.00
Driver First Name:		Misc Tax:	.00
Driver Last Name:			
Driver Code 1:			
Driver Code 2:			
Driver Code 3:			
Driver Code 4:			
Driver Code 5:			
Vehicle No:	004145		
Odometer:	145171		
Make and Model:	FORD PICKUP		
License Plate Value:	9682086		
VIN:	1X8233449195		
Vehicle Code 1:			
Vehicle Code 2:			
Vehicle Code 3:			
Vehicle Code 4:			
Vehicle Code 5:			
Division:	BC TOWING & HAULING		
Department:	WILLIAM D HOESER		
Project:	EMERSON PLASTIC MOLD INC		
Card Level 4 Text:	BUSY BEA		
Card Level 5 Text:	ALOTTAPALOOZA		
Card Level 6 Text:	MT HEALTHY BOARD OF EDUCA		
Card Level 7 Text:			

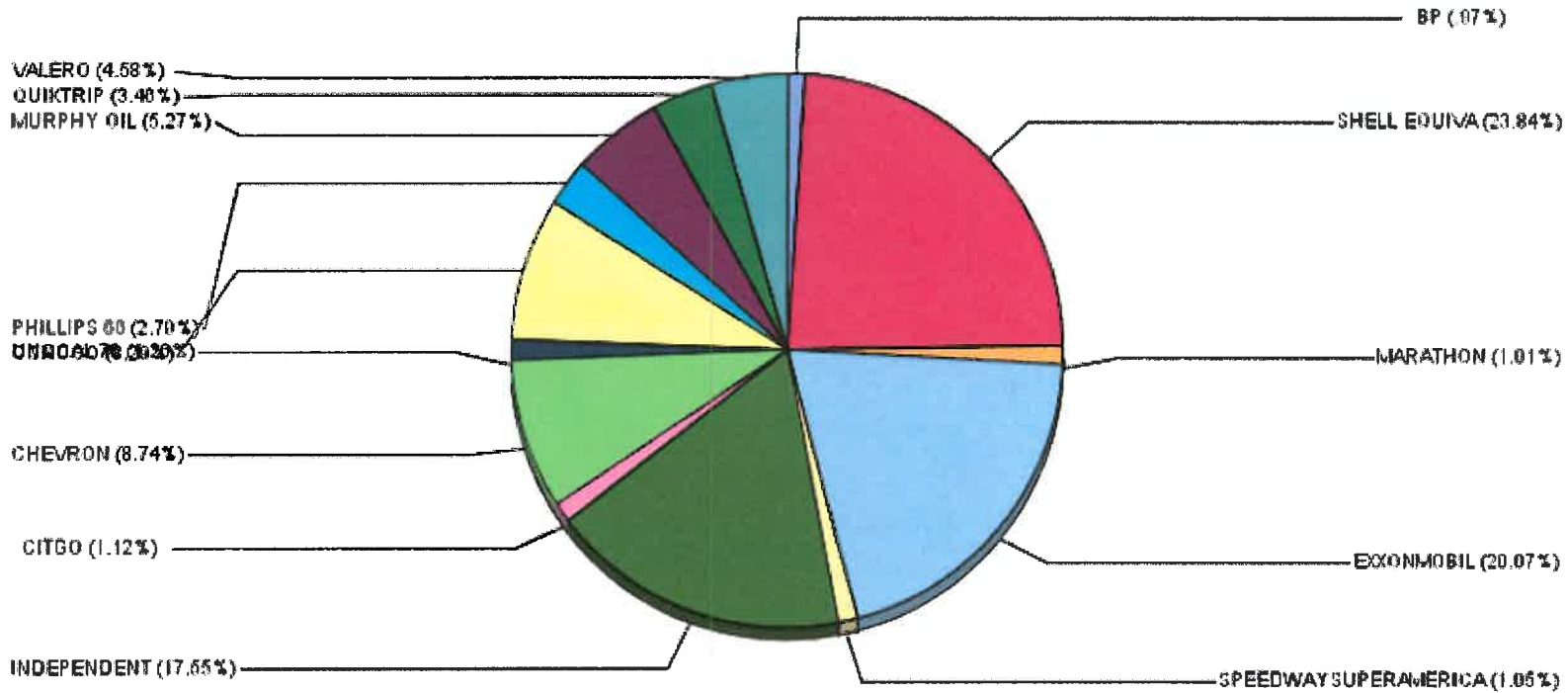
Tip! If a user has added comments to a transaction, you can view the comments. Select to include comments on the *Order and Sort Column* tab.

<input type="checkbox"/> Billing Exception Code 3				
<input checked="" type="checkbox"/> Transaction Comments	27	6	Ascending	
<input type="checkbox"/> Federal Tax Exempted Am				
<input type="checkbox"/> State Fuel Tax Exempted A				
<input type="checkbox"/> State Sales Tax Exempted				
<input type="checkbox"/> Assessed State Taxes				
<input type="checkbox"/> Local Sales Tax Exempted				
<input type="checkbox"/> Assessed Local Taxes				
<input type="checkbox"/> Miscellaneous Tax Exempt				
<input type="checkbox"/> State Primary Fuel Tax Exe				
<input type="checkbox"/> Total Exempted Taxes				

[Select All Columns](#) | [Deselect All Columns](#)

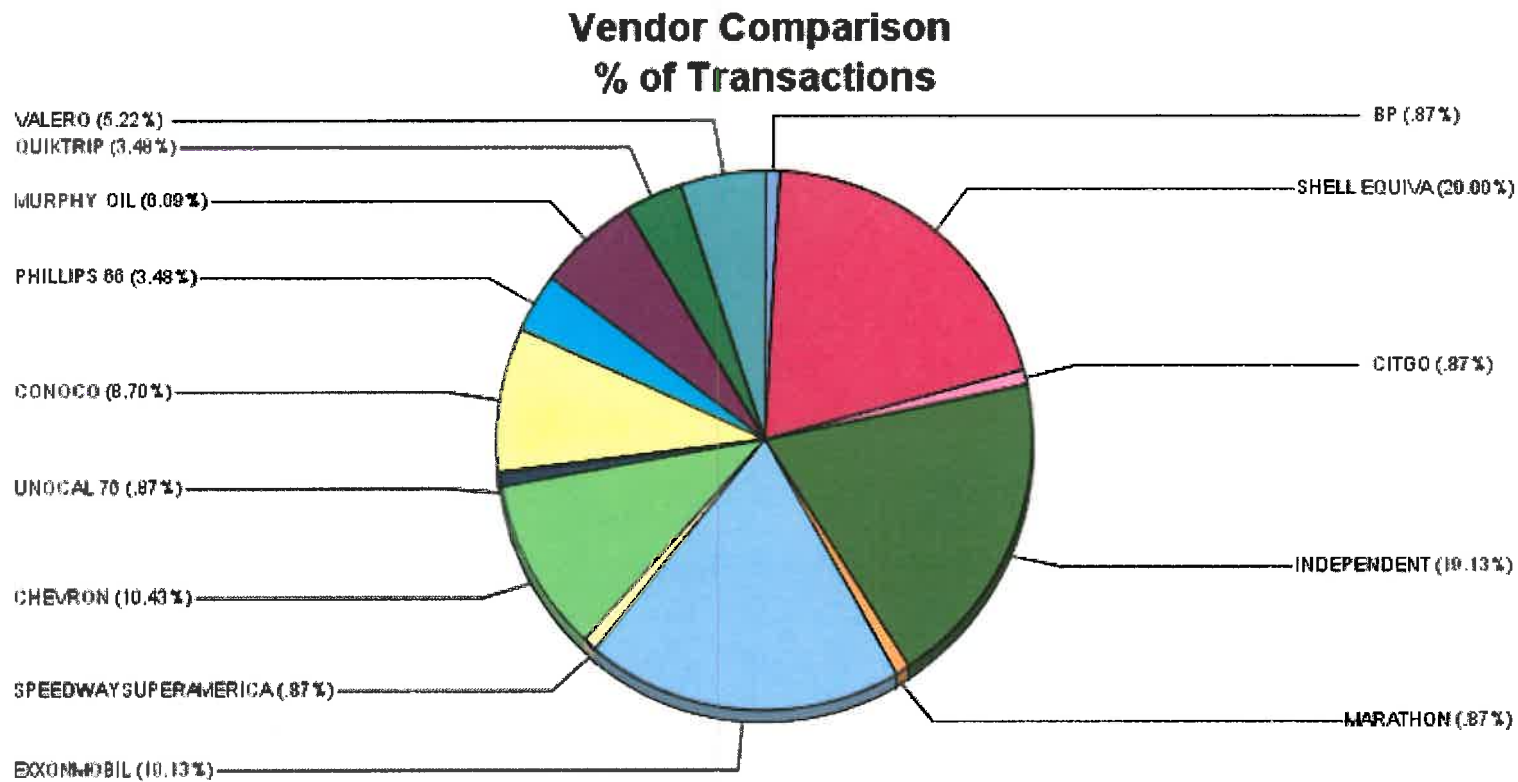
Sample Transaction Detail Graph (Vendor Comparison – Percentage of Dollar Sales)

Vendor Comparison % of Dollar Sales



Transaction Detail Graph
Report Parameters
as of 12/09/2008 at 09.53.17

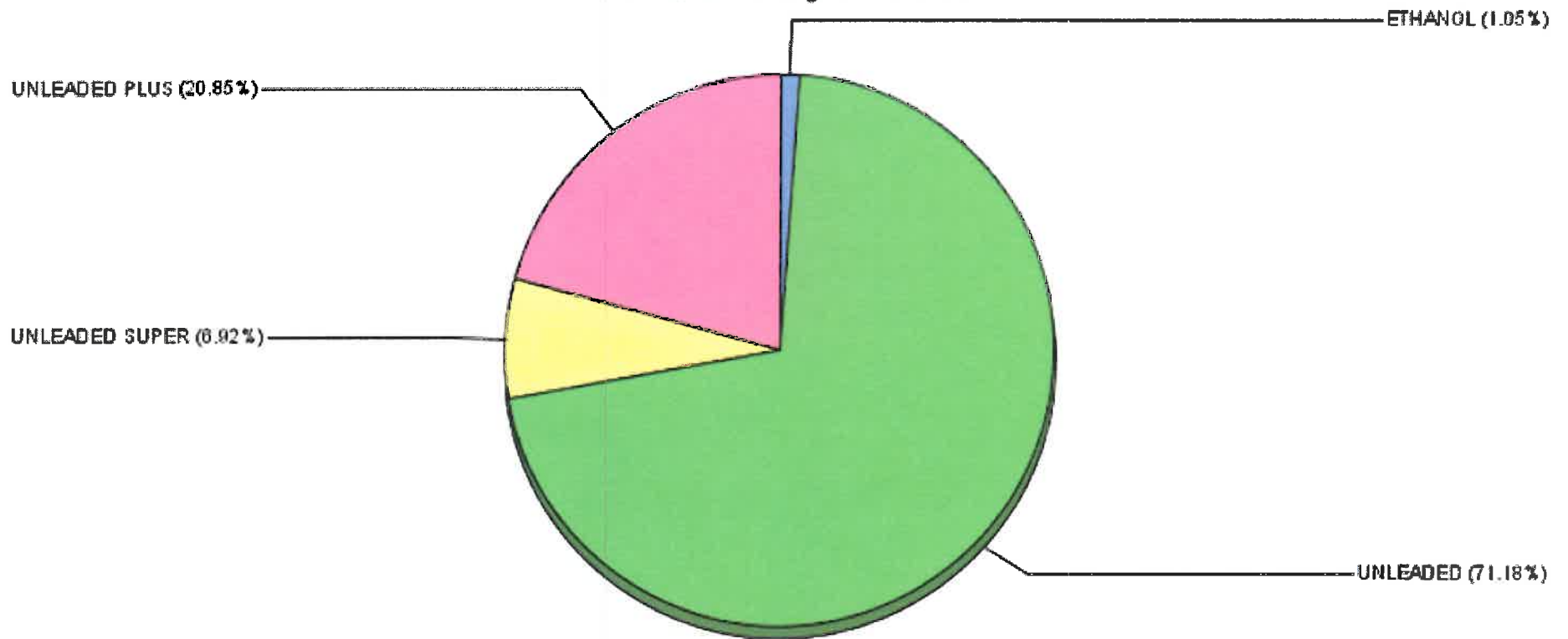
Sample Transaction Detail Graph (Vendor Comparison – Percentage of Transactions)



**Transaction Detail Graph
Report Parameters
as of 12/09/2008 at 10.09.43**

Sample Transaction Detail Graph (Fuel Comparison – Percentage of Sales by Product)

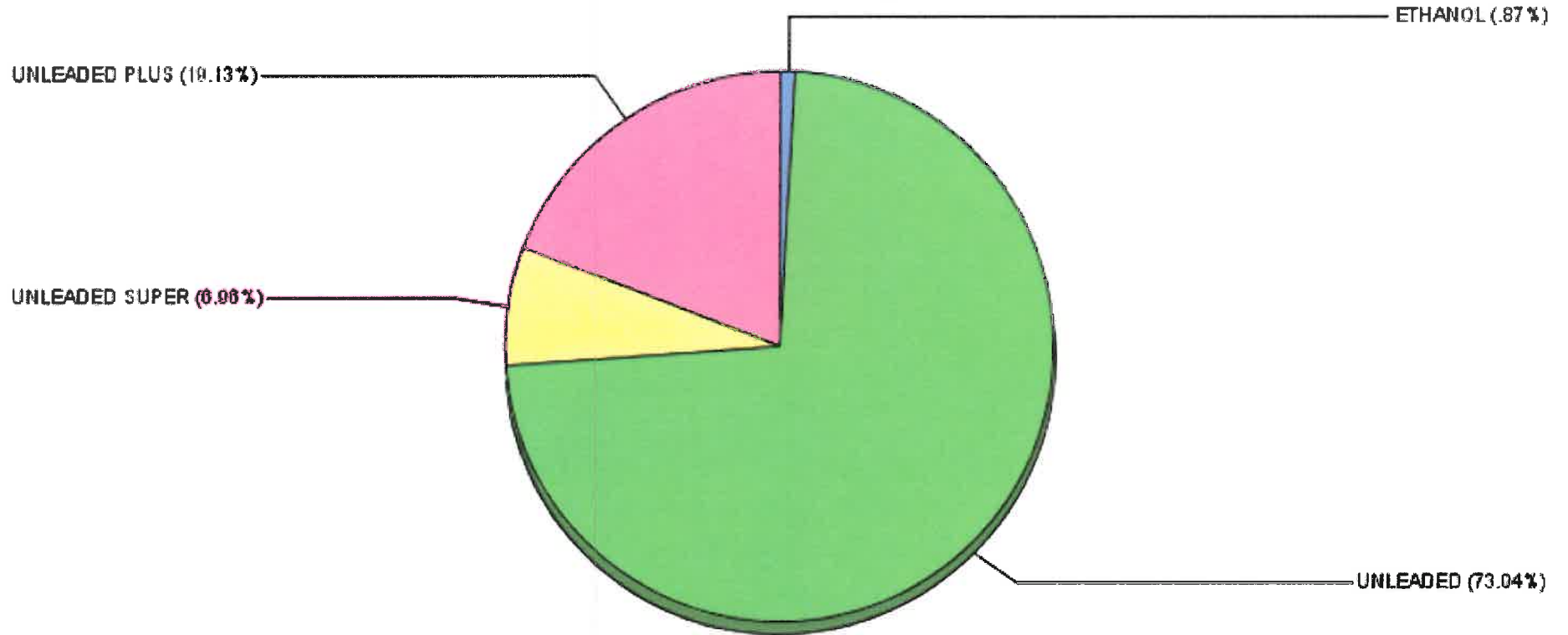
Fuel Comparison % of Sales by Product



Transaction Detail Graph
Report Parameters
as of 12/09/2008 at 10.17.30

Sample Transaction Detail Graph (Fuel Comparison – Percentage of Transactions by Product)

Fuel Comparison % of Transactions by Product



Transaction Detail Graph
Report Parameters
as of 12/09/2008 at 10.29.19