WHEN BAD DATA HAPPENS TO **GOOD RETAILERS**

THE SWEEPING IMPACT OF SALES AUDIT, **BROUGHT TO LIFE IN JUST ONE TRANSACTION**

> Each customer transaction is full of opportunities for mistakes to happen, from invalid data to associate overrides and errors to integration challenges.

UNLESS EVERY SINGLE TRANSACTION IS CAREFULLY AUDITED, bad data can quickly infiltrate every corner of the retail enterprise.

LOOK AT ALL THE MISTAKES-without an effective Sales Audit solution-that can be forwarded to enterprise databases from just one customer receipt...

FINANCE

User-defined tax rules ensure accurate tax reporting to local, regional and national tax authorities.

OMNICHANNEL OPERATIONS

Order tracking errors lead to customer service, inventory and financial reconciliation issues.

PAYROLL

Erroneous salesperson IDs lead to under- or overpayment of SPIFFs and commissions.

MERCHANDISING

Invalid SKUs lead to untraceable sales, inaccurate inventory, misplaced allocation and expensi replenishment mistakes.

LOSS PREVENTION Excessive returns to both employees and customers ACME FASHIONS DRESS WELL, LIVE WELL

Store# 35 440 Oxford Street London W1A 1AB, UK VAT# GB 707 3260 51

Sales Voucher

Olivia Burton (#A4877325)-Customer

Click & Collect



8020100020123003

Order Ref# Olivia Burton

4418020100020123003 OliviaBurton@gmail.com 020 7222 4555

Pickup Location*

London - Regent Street 4418 100 Regent Street GBR W1B 5RT

*Please wait for pickup notification, as some items may have come from other locations.

Salesperson: Arianna #6384

Plaid Drop Shoulder Jacket

| 3348 | 7600 | | £140.00 |
|------|-------------|-------|---------|
| 20% | Outerwear F | promo | -£28,00 |
| New | Price | | £112,00 |

Carryout

| | Coloumblo | ck Boat Neck Ju | | | | | | |
|------|---|-----------------|-------|---------------------------|----------------------------|--|----------|--|
| | -33487600 | CK BOAL NECK JU | | £120,00 | | | | |
| sive | 20% Loyalt | ty Reward | | - <u>£24.00</u> £96.00 | | | | |
| | New Price | | | 196. 00 | | | | |
| | | ined Solid Jogg | jers | 6 | | | | |
| × /. | 95477673 | | | £90.00 | | | | |
| | | ined Solid Jogg | jers | | | | | |
| 5 | 95477673 | | | £90,00 | | LOSS PREVENTION | | |
| | VOID Thermal Lined Solid Joggers - | | | | Excessive voids indication | | | |
| | 95477673 | | | £90,00 | | possible suspicious ac and add to shrink. | tivity | |
| | Slip-on R | ain Boots | | | | | | |
| | 54869822 | | | £40,00 | | | | |
| | -RETURN Dr | awstring Hoodie | 5 | | | | | |
| | 82164498 | | • | £55,00 | | CUSTOMER LIABILI | ТҮ | |
| | | | | | | Gift card & voucher | | |
| | Subtota l | | | £283.00 | \mathcal{Q} | validation ensures prop | | |
| | Total Gift Card Cash VISA Debit Card: **** **** **** 8668 Auth: 005827 | | | £283,00 | \mathbf{X} | redemption, accounting and | | |
| | | | | £25,00 | | financial reporting. | | |
| | | | | £100,00 | | | | |
| | | | | £158,00 | | LOSS PREVENTION Monitoring card transactions | | |
| | | | | | | | | |
| | | | | | | flags suspicious activitient reduce theft and minimis | | |
| | | | | | | reduce their and minimis | e fraud. | |
| s 💽 | - | You Saved | | | | | | |
| | | | | | | FINANCE & STORE | | |
| | Trans# | 73441 | Date: | 27/01/23 | | OPERATIONS | | |
| | Cashier | 68221 | Time: | 17:37 | $-\bigcirc$ | Inaccurate transaction lead to erroneous flash | | |
| | | | | | | merchandising and sto | | |
| | www.acmefashions.co.uk | | | | | inventory reporting. | | |
| 0 | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

CRM

Tracking all customer IDs eliminates erroneous offers, inaccurate loyalty status and missed opportunities.

ORDER MANAGEMENT SYSTEMS

Store number audits ensure that financial credit is applied to each location on an omnichannel order.

EVENTION

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create reporting errors and increase shrink.

FINANCIALS

Media reconciliation tracks all cash to reduce shortages (and provide fast ROI).

STORE OPERATIONS

Discount monitoring identifies excessive discounts to reduce losses due to fraud.

> Imagine the impact on critical business decisions if just **ONE UNAUDITED TRANSACTION per channel, per register,** per store, per day makes its way into enterprise databases.

Now, consider the risks at the scale of your estate.

BAD DATA - AND BAD DECISIONS - WILL QUICKLY ADD UP.

APTOS SALES AUDIT: WHEN GOOD DATA LEADS TO **GOOD DECISIONS**



Turn all your transaction data into accurate, actionable and trusted insights



Audit by exception to minimise resources required to verify, correct and process flagged transactions



Receive alerts to properly monitor and ensure all exceptions are flagged and followed-up promptly



Integrate new channels, experiences and payment methods quickly to keep accurate data flowing



