

GENESIS

How to check if the EOD ran for a specific Date

MRJ Consultants Bondev Office Park, 140 Cattle Egret Rd, Eldoraigne, Centurion, 0171 *Tel: (012) 654 0300*

Mail: helpdesk@mrj.co.za



1. **Open** Genesis Menu.



2. Type User code and Password.

GENESIS : Main Menu		
Select Company BEAU	TY WORLD DC	
GENESIS	User Code Password	
CMN999 GEN	ESIS : Main Menu	Version : 11.15.41

3. Open Stock Control Module from the Main menu.

🞖 GENESIS :	Main Menu																		
BEAUTY	WORK	bC																	
	4	\$	_			M	ŵ/	n	×		X		٢	X	٢	×	٢	ß	Te-
Till Module	Stock Control	Creditors	Debtors	Purchasing	Point of Sale	Reports	Cash Offic	e General Ledoer	System Ut	ilites Empties Return	FIX	Loyalty	Serials	Service Tracking	Workshop	Fleet	Exit Door	Setup	Global Stock Master
2022/05/26	09:34:	:46 🕜		User: ALEX		Version: 11.1	5.41	Period : 202	2205	Database : GENES	IS-BWHDC					Comp	any: [BWRLD]	BEAUTY W	ORLD DC

4. Once in Select the query builder report writer tool option

👸 Stock Control Modul	le			
Kansactions	Master Files	🗄 Enquiries 🤣 Utilities 🛛 Exit		
🙄 👶	21 🖹 🖬 🛃			
Company	BWRLD	BEAUTY WORLD DC	Branch BWHDC	

5. Once opened you ill see the below with the EOD STATUS CHECK. Press enter on your keyboard or click on Execute

🖑 Query Builder - Report Writer	
Report Name Report Description	
	Update
	Del Delete
	Esc Exit
	= 🌾 Utilities 💸
	Execute
UTL970 Query Builder : Report Writer	

6. Here you can select the Branch and enter the desired date for which the check should be run on. Once selected press F10 on your keyboard or click on Execute.

Query Builder Report Results		
Report Selection Report Grid		
Query Name EOD STATUS CHECK Description EOD STATUS CHECK		
[Branch Selection] Select Company BWRLD - BEAUTY WORLD I		·
Select Branch BWHDC - BEAUTY WORLD	DC 🥌	·
[Dates] Enter Date 2022/05/25	[Periods] Select Period From Period 0 To Period	
Data Field	Data Value	
	Esc Exit	Execute

🞖 Query B	uilder Repor	t Results			
Report 9	Selection	Report Grid			
2 🖷	≵ ↓ 🖭	0	Number of Record F	ound: 24	
CO	Branch	FormDesc	StartD	ate EndDate	ReturnMsg
BWRLD	BWHDC	Upload Branch Costs	2022/05	25 2022/05/25	
BWRLD	BWHDC	Update Daily Costs	2022/05	25 2022/05/25	
BWRLD	BWHDC	Update Onhand History	2022/05	25 2022/05/25	
BWRLD	BWHDC	Upload Branch STKBalances	2022/05	25 2022/05/25	
BWRLD	BWHDC	Process Pending Delete Indicators	2022/05	/25 2022/05/25	
BWRLD	BWHDC	Update POS Daily Stats	2022/05	/25 2022/05/25	
BWRLD	BWHDC	Update Item Sales Stats	2022/05	/25 2022/05/25	
BWRLD	BWHDC	Debtor Balance Verification		/25 2022/05/25	
BWRLD	BWHDC	Calculate GSMMaster Average Costs		/25 2022/05/25	
BWRLD	BWHDC	Connecting to Cloud		/25 2022/05/25	
BWRLD	BWHDC	Updating EOD Logs		/25 2022/05/25	
BWRLD	BWHDC	License Renewal Check		/25 2022/05/25	
BWRLD	BWHDC	Upload Branch Costs		/25 2022/05/25	
BWRLD	BWHDC	Update Daily Costs	2022/05	/25 2022/05/25	
BWRLD	BWHDC	Update Onhand History	2022/05	/25 2022/05/25	
BWRLD	BWHDC	Upload Branch STKBalances	2022/05	/25 2022/05/25	
BWRLD	BWHDC	Process Pending Delete Indicators		/25 2022/05/25	
BWRLD	BWHDC	Update POS Daily Stats	2022/05	/25 2022/05/25	
BWRLD	BWHDC	Update Item Sales Stats	2022/05	/25 2022/05/25	
BWRLD	BWHDC	Debtor Balance Verification	2022/05	/25 2022/05/25	
BWRLD	BWHDC	Calculate GSMMaster Average Costs	2022/05	/25 2022/05/25	
BWRLD	BWHDC	Connecting to Cloud	2022/05	/25 2022/05/25	
	DWUD2	ULJERT FOR LET	2022/05		

7. You will now see all the records appearing for the selected Date.