Express Check Usage

Access: Reporting > reportQ > Quick Reports > Express Check > Express Check Usage

Description: Detailed Express Check information that includes invoice number, sequence number, driver's name, employee number, and trip number.

Specifications: This type of report is for only Express Check customers.

Additional Details: Available in Excel only. See the sample image on the next page.

REPORT NAME	EXPRESS CHECK USAGE REPORT
DATE QUERY PRODUCED	1/14/2013 8:38:42 AM
BEGIN DATE	1/1/2013
END DATE	1/4/2013
PRIMARY SORT	
SECONDARY SORT	
ACCOUNT CODE	
CUSTOMER ID	ALL
SEQUENCE NUMBER	
EMPLOYEE NUMBER	%

INVOICE NUMBER	SEQ. #	PURPOSE	DATE	TIME	AMOUNT	FEES	TOT AMT	P/L	T/S CODE	UNIT NUMBER	DRIVER NAME	DRIVER / EMPL NUMBER	TRIP NR
000000000	9209	B	01/02/2013	14:38:08	$0.00	$0.00	$0.00	P	IN000	0	Name	123	111111
000000000	9210	A	01/02/2013	04:32:21	$0.00	$0.00	$0.00	P	SC986	4298	Name	123	222222
000000000	9211	A	01/02/2013	10:21:55	$0.00	$0.00	$0.00	P	SC850	1	Name	123	333333
000000000	9212	B	01/02/2013	09:47:34	$0.00	$0.00	$0.00	P	TN000	99	Name	123	444444