REFUNDS LIST

Tools > Reports > Transactions > Refunds List

The Refunds List displays all products, services, series and sundries that were refunded in the specified date range. For each refund the report shows the date, the item, the quantity and the value. If the item is a product, then the action and the reason are also displayed. At the end of the report, you can view the totals for each item type, as well as overall refunds. This report will help you monitor refunding practices within your business, which can assist with developing strategies to reduce the number of refunds occurring.

DATE

The date when the refund was processed.

TOTALS

This section shows the total count and total value for: all refunds, product refunds, service refunds, series refunds and sundry refunds.

REASON TOTALS

This section shows the number of products that were refunded for each reason.

From: Wednesday, 13 January, 2016 To: Wednesday, 14 December, 2016								т
Time Period: 337 Days (48.1 Week		(48.1 Weeks)				Peppermint Park		
ate Iten	n		Action	Refund Rea	son	Refunded	Amount	-
		Indation Sun Kissed	Returned				-\$79.95	
	Full Leg IPL Series 1/2 Leg IPL Series		Other Other			-1 -\$180.00 -1 -\$96.00		
	-	Eye Make-Up Remover	Back to Stock	No reason p	rovided		-\$38.00	
118ml 5/04/2016 Dermalogica Special Cleansing Gel 500ml		leansing Gel 500ml	Back to Stock	Incorrect Pro	Incorrect Product		-1	
		lay Cleanser 250ml	Back to Stock Incorrect Product Back to Stock Incorrect Product			-1 -\$51.00		— ·
3/09/2016 Ella	Baché Savon Adou	ucissant	Back to Stock Incorrect Product		oduct	-1 -\$30.00		
/10/2016 Mens Cuts Mens Clipper Cut /10/2016 Mens Cuts Cut Throat Shave /10/2016 Ladies Cuts Ladies Style Cut				Other	Other		-1 -\$20.00 -1 -\$20.00 -1 -\$55.00	
				Other Other				
	idry Item	ie Cut		Other		-1	-\$55.00	-
	idry Item			Other		-1	-\$40.00	1
	idry Item			Other			-\$40.00	
2/12/2016 Ame	erican Crew Power	Cleanse Shampoo 250ml	Back to Stock	Incorrect Pro	oduct	-1	-\$23.95	
	Count	Value		Products	Count	Value		-
Refunded	-14	-\$786.9	_	Discarded	0		\$0.00	
Products	-6	-\$295.	_	Returned	-1		79.95	1
Services	-3	-\$95.	00	Back To Stock	-5	-\$2	15.95	
Series	-2	-\$276.	00	Defined De		Count		
Sundry	-3	-\$120.	00	Refund Reason No reason provided		Count		
•						1		
				Defecti	ve	1		
				Incorrect P	roduct	4		
				Other		8		

ITEM

The item that was refunded.

AMOUNT

The value of the refund.

REFUNDED

The quantity that was refunded.

REFUND REASON

The reason that was selected by the operator when the refund occurred.

ACTION

The action that was selected by the operator when the product was refunded.

ACTION TOTALS

This section shows the total count and total value of products that were discarded, returned to the manufacturer, and added to stock.



Note: Figures are GST inclusive