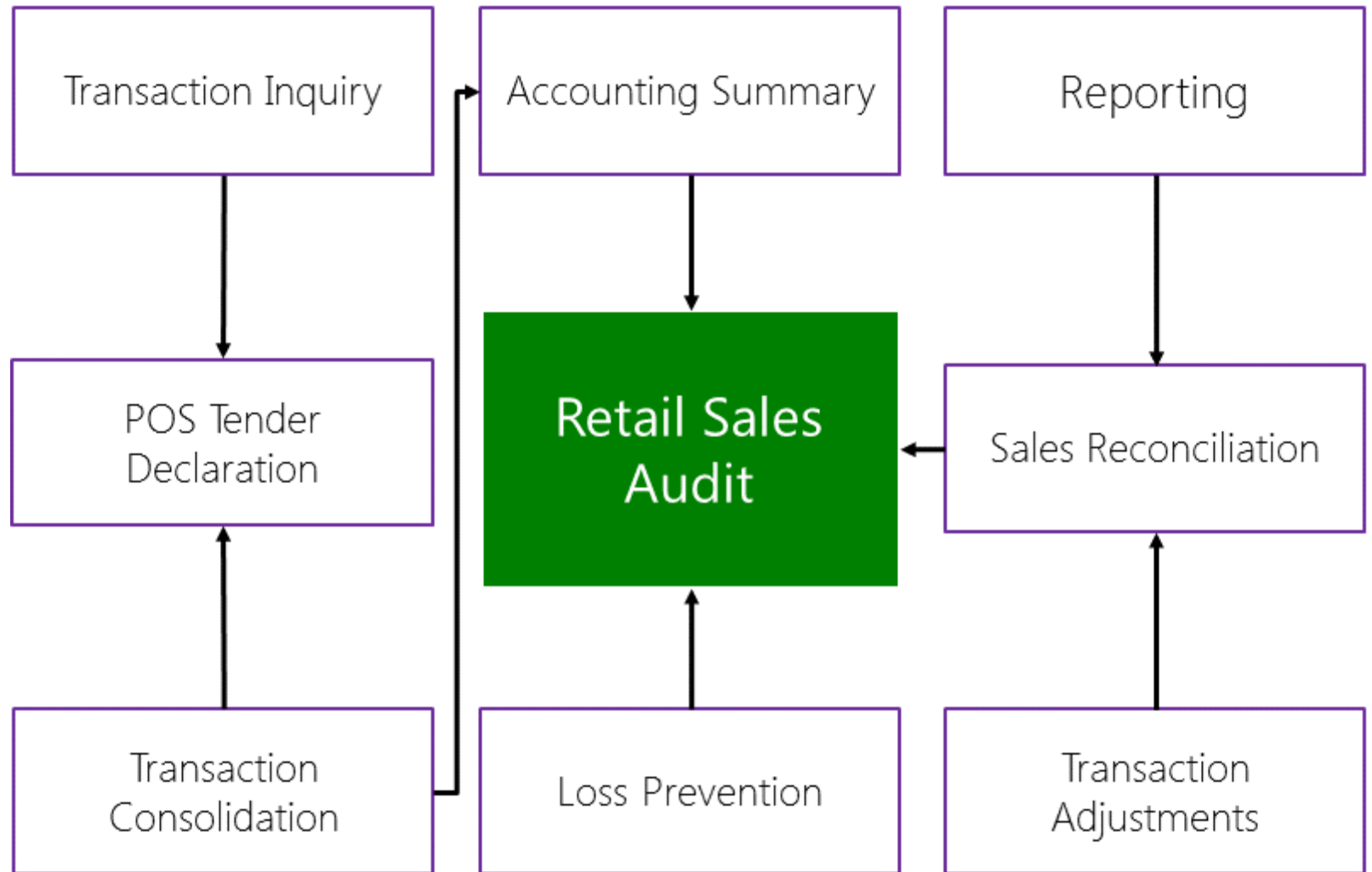


Cybex

AUDIT

Sales Audit

SALES DATA ACCURACY IS CRITICAL FOR FINANCIAL ANALYSIS INVENTORY, REPLENISHMENT, PLANNING AND MERCHANDISE MANAGEMENT PROCESSES.



Ensuring data accuracy and integrity requires a flexible and efficient transaction audit system and built in internal controls that are capable of managing multiple sales channels and transaction streams.

KEY FEATURES

THE MAIN GOAL AND CHALLENGE IS TO ENSURE INFORMATION INTEGRITY OF DATA GENERATED AT THE POINT OF SALE WHICH CAN BE PRONE TO INACCURACY DUE TO HUMAN ERROR, EMPLOYEE IRREGULARITIES, THEFT OR OTHER MISAPPROPRIATIONS.

CYBEX SALES AUDIT PROVIDES THE TOOLS YOU NEED TO EVALUATE POINT OF SALE AND MULTI CHANNEL SALES DATA TO ENSURE THE ACCURACY AND COMPLETENESS OF INFORMATION.

ROLE BASED SECURITY EFFICIENT HIERARCHICAL SECURITY SYSTEM ALLOWS ACCESS TO A LARGE NUMBER OF SYSTEM FUNCTIONS BOTH AT STORE AND BACK OFFICE ALLOWS FOR EFFICIENT METHOD OF GRANTING SYSTEM ACCESS PRIVILEGES.

SALES AUDIT MODULE PROVIDES A SEAMLESS, INTEGRATED FLOW OF DISTRIBUTED DATABASES FROM POINT OF SALE AND SALES ORDER TRANSACTIONS TO OTHER CYBEX RETAIL MODULES AND DECISION SUPPORT SYSTEMS, MINIMIZING OR ELIMINATING COSTLY INTERFACE DEVELOPMENT AND MAINTENANCE, AND ALLOWING FOR IMPROVED DECISION MAKING WITHIN THE ORGANIZATION.

INTELLIGENT ERROR DETECTION AND RESOLUTION CAPABILITIES GUIDE THE SALES AUDIT STAFF TO EFFICIENT

AUDIT BY EXCEPTION BY FOCUSING ON COMPARATIVE SUMMARY REPORTS.

SEAMLESS INTEGRATION WITH THE CYBEX RETAIL MERCHANDISING SYSTEM AND CYBEX RETAIL DATA WAREHOUSE MINIMIZES TOTAL COST AND MAINTENANCE, WHILE ENABLING HEAD OFFICE CONTROL AND AUDIT FUNCTIONALITY.

RETAIL MARKETING SYSTEM INTEGRATION SUPPORTS KEY FOUNDATION AND PROMOTION DATA VALIDATION ELEMENTS.

AUDITED POINT OF SALE DATA EXPORTED FROM CYBEX SALES AUDIT PROVIDES A SINGLE DATA SOURCE ACROSS ALL DOWNSTREAM SOLUTIONS.

DETAILED POINT OF SALE TRANSACTION DATA IS EXPORTED TO THE CYBEX RETAIL DATA WAREHOUSE TO SUPPORT REPORTING AND ANALYSIS INCLUDING LOSS PREVENTION.

IMPROVED TRANSACTION VISIBILITY TRICKLE POLLING PROVIDES THE UPLOAD OF POINT OF SALE DATA IN REAL TIME TO SUPPORT EARLY REPORTING VISIBILITY TO SALES AND THE CAPABILITY TO EXPORT DATA QUICKLY.

SEGREGATION OF RESPONSIBILITIES, LOSS PREVENTION, AND TREND ANALYSIS CAPABILITIES.

FLOOR LIMITS, TRANSACTION REFERENTIAL INTEGRITY AND CASH HANDLING RULES CAN BE USED TO TAILOR THE SYSTEM TO YOUR RETAIL ENTERPRISE.

EXCEPTION DRIVEN AUDIT PROCESS FOCUSES YOUR ATTENTION ON EXCEPTIONS AND PROVIDES YOU WITH EFFICIENT, ACCURATE, AND CONSISTENT ERROR DETECTION.

REDUCED SHRINKAGE FLEXIBLE CONFIGURATION TO EMPHASIZE PARTICULAR AREAS OF CONTROL OR CONCERN SUCH AS IRREGULARITIES AT THE POINT OF SALE AND COMPLIANCE WITH STORE PROCEDURES OR TAILORED TO MAP CLOSELY TO EXISTING SALES AUDIT PRACTICE.

TRICKLE POLLING PROCESS LOADS POINT OF SALE TRANSACTION DATA THROUGHOUT THE DAY, PROVIDING NEAR REAL TIME INFORMATION TO BACK OFFICE SYSTEMS.

BANK DEPOSIT RECONCILIATION ASSISTS IN BANK DEPOSIT MATCHING BASED ON DAY'S DEPOSIT DATA DECLARED BY CLOSING CASH OUT PROCEDURES.

LOSS PREVENTION ANALYSIS.

INTEGRATED WITH CYBEX RETAIL DATA WAREHOUSE, WHICH ENABLES LOSS PREVENTION TREND, BENCHMARK AND COMPARATIVE ANALYSIS.