

Daily Report

The Daily Report feature provides operators with a clear and structured overview of daily business performance. This module is designed to support operational monitoring, financial tracking, and informed decision-making.

Operators can review key metrics such as total sales, game sessions, item transactions, membership activity, and credit usage for the selected day. Reports are generated in real time to ensure accuracy and transparency across all operations.

With an intuitive reporting interface, operators can easily analyse daily performance, identify trends, and export reports for record-keeping or management review. Once enabled, the Daily Report is fully integrated with the POS system, table management, and billing modules, ensuring comprehensive and reliable daily insights.

Revenues

Go to Revenues > Go to Revenue Management > Go to Items > Select Print Report By

Details to Set Up Table:

1. Choose Organizations
2. Select Center
3. Select Time
4. Select Invoices
5. Select Payment Methods
6. Select Operations

The screenshot displays the VYROX Revenues interface. At the top, there is a navigation bar with tabs for Dashboard, Employees, Organizations, Centers, Campaigns, Memberships, Operations, and Revenues. Below this, a filter bar contains dropdown menus for Organization (VYROX Snooker Academy), Center (VYROX SNOOKER), and Location (VYROX SNOOKER BANGSAR). Further down, filters for Date (Today), Invoice Type (Individual Invoices), Payment Methods (All Payment Methods), Operations (All Operations), and Employees (All Employees) are visible. A status filter (Unvalidated, Submitted, Validated) is also present. The main area features four summary cards: Net Sales (2149.99), Tax (0.00), Discounts (0.00), and Roundings (0.01). Below these is the 'Revenue Management' section with a 'Print Report By' dropdown set to 'Invoice'. A table of invoices is displayed with columns for DATE, INVOICE NO., CUSTOMER, SUBTOTAL, DISCOUNT, NET, TAX, ROUNDING, PAYABLE, EMPLOYEE, and STATUS. The table contains four rows of invoice data.

DATE	INVOICE NO.	CUSTOMER	SUBTOTAL	DISCOUNT	NET	TAX	ROUNDING	PAYABLE	EMPLOYEE	STATUS
22/12/2025 09:28:26	INV2509000226	Jimmy	450.00	0.00	450.00	0.00	0.00	450.00	VYROX Snooker Academy	Unvalidated
22/12/2025 09:28:14	INV2509000225	Jimmy	113.99	0.00	113.99	0.00	0.01	114.00	VYROX Snooker Academy	Unvalidated
22/12/2025 09:27:58	INV2509000224	Jimmy	568.00	0.00	568.00	0.00	0.00	568.00	VYROX Snooker Academy	Unvalidated
22/12/2025 09:27:46	INV2509000223	Jimmy	1018.00	0.00	1018.00	0.00	0.00	1018.00	VYROX Snooker Academy	Unvalidated

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