

Report	English	Controller	Service Manager	Service Counter	Parts & Merch Manager	Parts & Merch Counter	Dispatch/Receiving	Inventory Control	Bike Sales/F&I
Accounting Reports									
Accounts Payable Reports									
	1099 Vendor Report	x							
	Accounts Payable Aging	x							
	AP Vendor History	x							
	Cash Requirements	x							
	Check Register	x							
	Customer Deposits Outstanding	x							
	Flooring Vendor Invoices	x							
	GL Accounts Payable Subledger	x							
Accounts Receivable Reports	Vendor Invoice Tax	x							
	Accounts Receivable Aging	x							
	AR Customer History	x							
	Customer Statement	x							
	Finance Contracts in Transit	x							
	GL Accounts Receivable Subledger	x							
General Ledger Reports									
	Account Reconcile - Outstanding Items	x							
	Account Reconcile - Reconciled Items	x							
	Balance Sheet	x							
	Bank Reconciliation	x							
	Chart Of Accounts	x							
	Fusion Benchmarking Worksheet	x							
	General Journal	x							
	Income Statement	x							
	Merged Multi-Store Balance Sheet	x							
	Merged Multi-Store Income Statement	x							
	Tax Reconciliation	x							
	Trial Balance	x							
Daily Book Reports	Trial Balance Details	x							
	Cash Drawer Payment Details	x	x	x	x	x			x
	Cash Drawer Summary	x							
	Checks Received Details	x	x	x	x	x			x
	Credit Memo Details	x	x	x	x	x			x
	Daily Book AR Detail	x							
	Daily Book Summary	x							
	Daily Invoice Summary	x							
	Parts & Service Sales Summary	x	x	x	x	x			x
General Customer Reports	Payment Summary	x	x	x	x	x			x
	Credit Card Plan	x							
	Customer Discounts	x	x		x				x
	Customer Sales History	x	x		x				
	Customer Value	x	x		x				x
	Overdue AR Charges	x							
Daily Operating Controls	Wholesale Customers	x							
	DHDC DOC Combined Company	x							
	DOC Combined Company	x							x
	DOC Unit Sales - New Units	x							
	DOC Unit Sales - Used Units	x							
	DOC General Merchandise	x							
	DOC Finance & Insurance	x							x
	DOC Parts & Accessories	x							x
	DOC Service	x							
	DHDC DOC Unit Sales - New Units	x							x
	DHDC DOC Unit Sales - Used Units	x							
	DHDC DOC General Merchandise	x							
	DHDC DOC Finance & Insurance	x							
	DHDC DOC Parts & Accessories	x							
	DHDC DOC Service	x							
Performance Group									
	Accounts - for Export	x							
	Balances - for Export	x							
Part & Service Invoicing Reports									
Transaction Reports									
	Discount tracking	x			x				
	Invoice Payment Details	x	x		x				
	Invoice Profit Summary	x	x		x				
	Job Code Sales Performance	x	x		x				
	Miscellaneous Items								
	P.O.S. - Hourly Transaction Count	x	x		x				

	Paid Invoice Details	x	x		x			
	Paid Invoice Summary	x	x		x			
	Paid Invoice Summary Timing	x	x		x			
	Parts Tax Exemption Detail	x	x		x			
	Parts & Service Sales Summary	x	x		x			
	Parts Tax Exemption Details	x	x		x			
	Sublets Sales History	x	x		x			
	Tax Summary	x	x		x			
	Transaction Type Invoice Summary	x	x		x			
	Transaction Type Profit Summary	x	x		x			
Employee Reports								
	Employee Invoice Profit Summary	x	x		x			
	Part Sales Productivity	x	x		x			
	Parts and Service Part Sales Commissions	x	x		x			
	Payroll Time Clock Modifications							
	Sales Performance	x	x		x			
	Service Advisor Labor Sales Details	x	x					
Part Reports								
Part Inventory Reports					x	x	x	
	General Part Inventory	x			x	x	x	
	Inventory Count Exception	x			x	x	x	
	Kit Details Report	x			x	x	x	
	New Parts Inventory	x			x	x		
	Obsolete Parts	x			x	x	x	
	Part Inventory Adjustment	x			x	x		
	Part Inventory by Category/Subcategory	x			x			x
	Part Inventory Export with UPC	x			x			x
	Part Inventory by Group/Category	x			x			x
	Part Inventory History	x			x			
	Part Inventory Monthly Statistics	x			x			x
	Part Inventory Price Change	x			x			x
	Part Inventory Quantity Exception	x			x		x	x
	Part Inventory Replacement Cost Exception	x			x			x
	Part Inventory Valuation Details	x			x			x
	Part Inventory With Fees	x			x			x
	Part Inventory Worksheet	x			x			x
	Parts Aging	x			x		x	x
	Returnable Parts	x			x			x
	Short Sale Parts	x			x			x
Part Ordering Reports								
	Auto Reorder Parts	x			x			x
	Customer Special Order Parts	x			x			x
	Part Inventory Back Order	x			x			x
	Part Inventory Reorder	x			x			x
	Part Inventory Reorder Points	x			x			x
	Part Pick List (FullSheet)	x	x	x	x	x		
	Part PO Distribution	x			x	x	x	
	Part PO Invoice Distribution	x			x			x
	Part Purchase Order Details	x			x			x
	Part Purchase Order Summary	x			x			x
	Part Short Shipments	x			x	x	x	
	Vendor Invoice Details	x			x			x
Part Sales Reports								
	Customer Lay By/Away Parts	x			x	x	x	
	Customer Part Purchase History	x			x	x		
	H-D Canada Part Sales List	x			x			x
	Part Inventory Sales History	x			x			x
	Part Inventory Sales Summary	x			x			x
	Part Lost Sales Detail	x			x			x
	Part Sale Details	x			x			x
	Part Sales by Category/Subcategory	x			x			
	Part Sales by Group/Category	x			x			x
	Part Sales Fulfillment	x						
	Part Sales History Statistics	x			x			x
	Part Sales in Progress	x			x			x
	Part Sales Movement	x			x			x
	Part Sales Movement by Month	x			x			x
	Part Sales Productivity	x			x			
	Parts in Progress Valuation	x			x			x
	Parts Profit	x			x			
	Warranty Part Sales Exception				x			x
Prospect Management								
Prospect Graphs		x						
	Unit Sales Performance Details	x						
Prospect Reports		x						

	Owned Unit Prospect Customers	x							
	Preferred Unit Customers	x							
	Sales Person Customers	x							
	Unit Sales Performance Details	x							
Service Reports									
Service Management Reports									
	After Service Follow Up	x	x						
	Appointment Details	x	x						
	Closed Service Invoice Tracking	x							
	Customer Owned Units	x	x						
	Job Code Report	x	x						
	Unit Service History	x	x	x					
	Warranty Claim Summary	x	x	x					
Service Technician Reports									
	Service Order Job Clock History	x	x	x					
	Service Order Profitability Detail	x	x						
	Service Technician Flat Rate Labor Time	x	x						
	Service Technician Labor Tracking	x	x						
	Service Technician Time Tracking	x	x						
	Service Technician W-Time Detail	x	x						
	W-Time Y-T-D by Technician	x	x						
	W-Time, Lost Time and Cost Summary	x	x						
Service Sales Reports									
	Labor Sales Details	x	x						
	Labor Sales Performance	x	x						
	Labor Sales Summary	x	x						
	Service Department Financial & Operational Data Summary	x	x						
	Service Orders in Process (time clock)	x	x						
Unit Reports									
Unit Inventory Reports									
	Black Book	x							x
	Flooring Invoice Summary	x							x
	Unit Cost Adjustments	x							x
	Unit Inventory	x							x
	Unit Inventory (with Packages)	x							x
	Unit Inventory (with Packages) Sales Dept.	x							x
	Unit Inventory Count Exception	x							
	Unit Inventory Transactions	x							x
	Unit Inventory Valuation	x							x
	Unit Purchase Order Details	x							x
	Unit Vendor Invoice	x							x
	Used Unit Inventory	x							x
	Window Sticker	x							x
	Window Sticker (Simply)	x							x
Unit Sales Reports									
	After Unit Sales Follow Up	x							x
	Bill of Sale	x							x
	Bill of Sale (multiple)	x							x
	Deal Posting Details	x							x
	Deals with Uncommitted Trade In	x							x
	Offer to Purchase	x							x
	Sales Performance Details	x							x
	Unit Deal Tax	x							x
	Unit Purchase Order Details	x							x
	Unit Sales Analysis	x							x
	Unit Sales History	x							x
	Unit Sales Income Summary	x							x
	Unit Sales Movement	x							x
	Unit Sales Performance Details	x							x
	Unit Sales Profitability	x							x
	Unit Tax Details	x							x
	Unit Tax Summary	x							x
	Unit Transfers	x							x
	Vendor Invoice Details	x							x
Unit Productivity Reports									
	Commissionable Cost Charge Back/Changes	x							x
	Deal Commission	x							
	Employee Deal Commission	x							
	Employee F&I Deal Commission Details								
	Unit Deal F&I Penetration	x							x
	Unit Deal Parts & Service Tracking	x							x
	Unit Sales Performance Summary	x							x
Unit Graphs									
	Unit Sales F&I Income Summary	x							x
	Unit Sales Performance	x							x