



WIS

Audit Verification Process

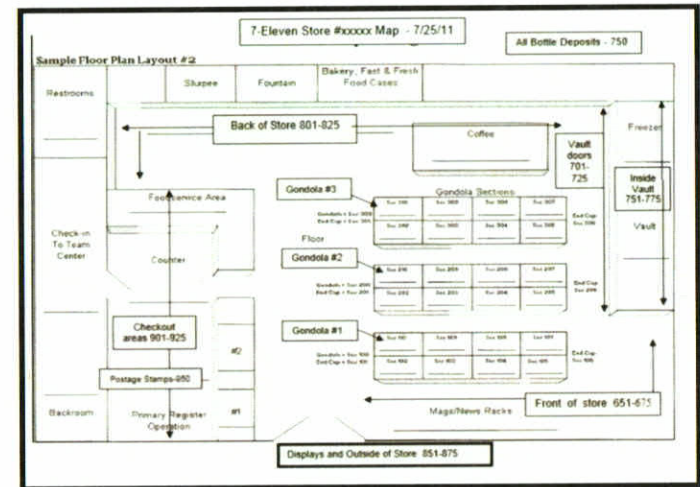


Audit Event Enhancements

- Update current procedures
- Focus on current audit event vs. previous
- Improve store operator participation in verification process
- Use Technology – put information in the store operator's hands
- Paperless Process
 - No reports printed during audit
 - All final audit documents will be emailed to the store once the audit is transmitted

Store Maps

- Store Maps are being **eliminated**
 - Map availability
 - Mapping accuracy
 - Map was used for Walk Report comparison to previous audit
 - Walk report will no longer populate previous audit event – encourage store operator to focus on current audit count





WIS Tablet Verification Process

- Conduct Count Verifications
 - Required Verifications for Store Operator
 - Required Verifications for WIS
- Required Verifications:

REQUIRED SYSTEM VERIFICATIONS			
	NAME	SYSTEM RULE	REQUIRED % OF AREA
CUSTOMER	Customer Random	One random area from each team member	100%
	Vault Doors	One area from the vault doors	100%
	Inside Vault	One area from inside the vault doors	100%
	Cigarette Audit	All areas containing cigarettes	25%
	Alcohol Audit	One area containing alcohol	25%
	High/Low \$ Area	Any area with a very high or very low value	25%
	High Qty Entry	Areas with a high candy quantity entry	Flagged items
	High Price Item	Areas with high priced items	Flagged items
	High NRI Entry	Areas with high Non-retail item entries	Flagged items
WIS	Random	One random area per Team Member	100%
	Follow-Up	One extra area is selected automatically if there is low accuracy on one of the audits above	100%



WIS Tablet

Verification Process

- All Required Audits are list in a Queue
- Any Tag can be audited by just entering in that Tag

Audit Mode

Last Updated: 1:23PM

Enter Tag Number to begin Audit

Tag

Begin Audit

Looking for a specific product? Use [Find In Store](#) to find it.

Tag	Type	Tag Range	Time Processed
0201	Tag	G2	13:34
0202	Focused Audit	G2	14:04
0203	Focused Audit	G2	14:37
0652	Focused Audit	FRONT	16:31
0711	Tag	VAULT DOORS	13:21
0755	Tag	VAULT	13:05



Targeted Items

- Items are flagged based on High/Low Dollars or High/Low Quantities

Audit Mode

SF ♦ G2

Tag 0202 Shelf 1

Employee: 76PT15
Processed Time: 2:04:26 PM
Lines: 79
Qty: 1,183
Value: \$1,955.07

Audited
0% Tag 0202
0% Shelf 1

Complete Audit

SKU	Dept	Desc	Price	Qty				
040000424314	00014	Snickers Bar 1.86oz	1.49	46				
040000424314	00014	Snickers Bar 1.86oz	1.49	33				
04003100	00014	M&M Plain 1.69z	1.49	39				
03400500	00014	Reeses Nutrageous Bar 1.66z	1.49	15				
034000412044	00014	Reeses Outrageous Std 1.48z	1.49	37				



Count Errors – Recommended Changes

- Enter in recommended changes
- WIS Lead must verify larger adjustments

Audit Tags | Audit Details | Audits In Process | Reports In Process

	Audit State	Auditor	Tag	Shelf	SKU	Description	Rec#	Price	Org Qty	New Qty	Diff Qty	Diff Exl	Change Type
▶	Pending	StrMgr	0201	1	052548681784	Spring Donut	1250	\$1.39	4	9	5	\$6.95	Update
	Pending	StrMgr	0201	1	052548684341	Cinnamon Cake Donut	1252	\$0.99	5	0	-5	-\$4.95	Delete
	Pending	StrMgr	0201	1	049000045758	Powerade Mountain Blast 32z	0	\$2.19	0	5	5	\$10.95	Insert



Store Operator Signature Required

- Lottery Summary
- Refused Audits
- Variance / Not Counted Report

Inventory Date: 04/22/19 14:37
Print Date: 04/22/19 14:38:12
Market: 1111
Store: 11111

Lottery Summary
TEST SOFTWARE
9265 Sky Park Court
San Diego, CA

Page 1 of 1
Office: 8800

Rolls Start With Zero? True							
Activated	Game	Pack	Begin	End	# Tickets	Retail	Ext
N	1510	4837	177	199	23	\$1.00	\$23.00
N	1530	4887	52	199	148	\$1.00	\$148.00
N	1477	17161	87	99	13	\$2.00	\$26.00
N	1476	48776	46	99	54	\$1.00	\$108.00
N	1573	10365	56	49	14	\$3.00	\$70.00
N	1503	24772	81	99	18	\$2.00	\$38.00
N	1474	71343	5	49	45	\$5.00	\$225.00
N	1506	71797	41	49	9	\$5.00	\$45.00
N	1500	57303	11	49	39	\$5.00	\$195.00
N	1504	29124	48	49	2	\$10.00	\$20.00
N	1469	53035	14	49	36	\$10.00	\$360.00
N	1511	47782	19	34	16	\$10.00	\$160.00
N	1406	148811	13	29	17	\$50.00	\$850.00
N	1433	132368	13	24	12	\$20.00	\$240.00
N	1486	45343	13	24	12	\$20.00	\$240.00
N	1484	7481	0	49	50	\$5.00	\$250.00
N	1495	27364	0	49	50	\$5.00	\$250.00
N	1471	27297	0	49	50	\$5.00	\$250.00
N	1457	45415	0	49	50	\$5.00	\$250.00
N	1497	51426	0	99	100	\$5.00	\$500.00
N	1504	38780	0	49	50	\$10.00	\$500.00
N	1520	28838	0	49	50	\$5.00	\$250.00
N	1506	73439	0	49	50	\$5.00	\$250.00
N	1509	7716	0	49	50	\$5.00	\$250.00
Activated Ticket Count			459	Activated Retail		\$2,408.00	
UnActivated Ticket Count			500	UnActivated Retail		\$2,550.00	
				Retail Sales Prior to Count		\$0.00	
Total Ticket Count			959	Total Accounted For At Retail		\$4,958.00	

We hereby certify that the totals contained herein are true and correct, to the best of our knowledge.

Total Page No: 1Zoom Factor: 100%

By signing below, we hereby certify that the totals contained herein are true and correct, to the best of our knowledge.

Store Manager

Signature

WSEM

Cancel



Available via Tablet

- Area Detail Reports
- Walk Reports – does not compare to last audit
- Department Summary – Compare to previous audit (after initial audit)
- Variance Report
- Alteration Recap
 - Store Operator recommended changes
 - WIS acknowledgement



A custom tablet app to help us both WIS and SEI manage the inventory process.

- ✓ Audit Item-level Counts
- ✓ Audit WIS Team Members
- ✓ Correct Count Mistakes
- ✓ Research On-Hand Variances
- ✓ View Electronic Reports

