

Regional Weekly Recap

(completed end of day Monday)

Region		Today's Date		Week Ending		
1.	OPEN BALANCE	S				
	Order#		Rea	ason (also on Notes)	Call to	Sarr
					Υ	N
					Υ	Ν
					Υ	N
					Υ	Ν
					Υ	Ν
					Υ	Ν
					Y	Ν
2.	All Orders Not	Returned Fro	m	Last Week		
	Number of Orders	Order Number		Is store calling them now and leaving notes? (Y/N)		
				5 (, ,		7
						1
						1
						1
						┪
	-			ofter reviewing on WinTux (by Store) Calling Mike Budd at Sarno		
5.	Full Orders Not	Returned: Y7	ΓD α	and your comments		
6.	Quality Control	: 4, 3, 2, 1 done	at	each store? Your comments		