

Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
		POS Session	VISTAWEB - -32766			
Total Deletes/Aborts		Total Refunds		Total	3,536.00	
		POS Session	PAGINA - -32758			
Total Deletes/Aborts		Total Refunds		Total	72.00	
		POS Session	Yoselin Gonzalez - 3147			
12:31.15	6	Confirmar	Opening Floats			
12:31.16	4	Iniciar Sesión	Sign In			
15:41.15	4	Orden Completa	Total			
15:41.18	5	Seguridad POS	Approval for Purchase Authorisation by 9658 GERENTE			
15:41.19	4	Pago completado				
15:41.19	4	Transacción completada	Transaction Number 1610681			
15:41.19	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
15:41.25	4	Orden de venta	Screen Selling Order			
15:41.33	7	Cancelar Orden				
15:41.33	7	Cancelar Orden				
16:10.26	9	Abrir	Open Cash Drawer Manually			
16:26.40	4	Orden de venta	Film Selling Order			
16:26.41	4	Orden de venta	Time Selling Order			
16:27.25	8	Lealtad	150504....4891 Yadira Cárdenas Marcos			
16:27.35	4	Orden Completa	Total	0.00	272.00	272.00
16:27.46	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
16:27.46	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
16:27.47	4	Pago completado	Change	0.00	228.00	228.00
16:27.48	4	Transacción completada	Transaction Number 1610782			
16:27.53	4	Orden de venta	Time Selling Order			
16:28.36	4	Orden de venta	Time Selling Order			
16:29.38	9	Abrir	Open Cash Drawer Manually			
16:38.36	4	Orden de venta	Time Selling Order			
16:43.50	9	Abrir	Open Cash Drawer Manually			
16:44.04	6	Ajustes de Fondos				
16:44.08	4	Imprimir Fondos				
16:44.10	5	Seguridad POS	Print Floats Button Authorisation by 2802 SUBGERENTE			
16:44.49	4	Bloquear				
17:07.11	5	Bloquear	Unlock POS Authorisation by 3147 STAFF			
17:07.15	4	Orden de venta	Time Selling Order			
17:08.58	4	Orden de venta	Time Selling Order			
17:13.43	4	Bloquear				
17:16.47	5	Bloquear	Unlock POS Authorisation by 3147 STAFF			



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Time	Severity	Action	Description	Qty	Price	Value
17:16.48	9	Abrir	Open Cash Drawer Manually			
17:18.51	4	Orden de venta	Time Selling Order			
17:24.41	4	Introducir Código de Barras	Scanned WG383RC			
17:26.54	4	Introducir Código de Barras	Scanned WLK4538			
17:30.24	4	Orden de venta	Time Selling Order			
17:32.06	4	Orden Completa	Total	0.00	320.00	320.00
17:32.51	4	Pago aceptado	VISA/MASTER 554625.....8859	0.00	320.00	320.00
17:32.51	4	Pago completado				
17:32.51	4	Transacción completada	Transaction Number 1610792			
17:32.53	4	Orden Completa	Total	0.00	320.00	320.00
17:36.01	4	Cancelar				
17:36.03	9	Abrir	Open Cash Drawer Manually			
17:38.56	8	Lealtad	130303.....4479 Analilia Velazquez Esparza			
17:39.00	4	Orden Completa	Total	0.00	112.00	112.00
17:39.29	4	Pago aceptado	VISA/MASTER 525678.....0196	0.00	112.00	112.00
17:39.30	4	Pago completado				
17:39.30	4	Transacción completada	Transaction Number 1610806			
17:39.35	4	Orden de venta	Time Selling Order			
17:45.29	4	Bloquear				
18:12.41	5	Bloquear	Unlock POS Authorisation by 3147 STAFF			
18:12.44	4	Orden de venta	Time Selling Order			
18:12.46	9	Abrir	Open Cash Drawer Manually			
18:12.53	4	Bloquear				
18:37.46	5	Bloquear	Unlock POS Authorisation by 3147 STAFF			
18:37.49	4	Orden de venta	Time Selling Order			
18:37.52	9	Abrir	Open Cash Drawer Manually			
18:38.53	4	Orden de venta	Time Selling Order			
18:46.22	8	Lealtad	140403.....6119 Jesus Aguero gonzalez			
18:46.29	4	Orden Completa	Total	0.00	224.00	224.00
18:47.20	4	Pago aceptado	VISA/MASTER 426807.....3907	0.00	224.00	224.00
18:47.20	4	Pago completado				
18:47.21	4	Transacción completada	Transaction Number 1610811			
18:49.05	4	Orden de venta	Time Selling Order			
19:09.16	9	Abrir	Open Cash Drawer Manually			
19:09.27	9	Abrir	Open Cash Drawer Manually			
19:09.38	4	Orden de venta	Time Selling Order			
19:12.26	4	Orden Completa	Total	0.00	320.00	320.00
19:12.30	4	Cancelar				
19:12.43	8	Lealtad	130303.....3804 ROGELIO AGUSTIN SOTO GURRONA			
19:12.45	7	Eliminar	03 ADULTO Beetlejuic 05 Sep 2024 7:00 pm	1.00	160.00	160.00
19:12.46	7	Eliminar	03 ADULTO Beetlejuic 05 Sep 2024 7:00 pm	1.00	160.00	160.00
19:12.49	4	Orden Completa	Total	0.00	224.00	224.00
19:13.17	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
19:13.17	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
19:13.18	4	Botón de efectivo	\$50.00	0.00	50.00	50.00
19:13.18	4	Pago aceptado	EFFECTIVO	0.00	250.00	250.00
19:13.21	4	Pago completado	Change	0.00	26.00	26.00
19:13.22	4	Transacción completada	Transaction Number 1610839			
19:13.37	9	Abrir	Open Cash Drawer Manually			
19:14.44	4	Orden de venta	Screen Selling Order			
19:14.44	4	Orden de venta	Film Selling Order			



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From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
19:14.44	4	Orden de venta	Time Selling Order			
19:14.58	4	Orden de venta	Screen Selling Order			
19:14.58	4	Orden de venta	Film Selling Order			
19:16.28	4	Orden de venta	Time Selling Order			
19:28.28	4	Bloquear				
19:49.13	5	Bloquear	Unlock POS Authorisation by 3147 STAFF			
19:49.17	4	Orden de venta	Time Selling Order			
19:53.15	4	Bloquear				
20:06.38	5	Bloquear	Unlock POS Authorisation by 3147 STAFF			
20:06.41	4	Orden de venta	Time Selling Order			
20:06.42	9	Abrir	Open Cash Drawer Manually			
20:06.54	4	Bloquear				
20:38.38	5	Bloquear	Unlock POS Authorisation by 3147 STAFF			
20:38.41	4	Orden de venta	Time Selling Order			
20:38.44	4	Orden Completa	Total			
20:38.52	5	Seguridad POS	Approval for Purchase Authorisation by 3101 SUBGERENTE			
20:38.53	4	Pago completado				
20:38.53	4	Transacción completada	Transaction Number 1610848			
20:38.53	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
20:38.57	4	Orden Completa	Total			
20:39.03	5	Seguridad POS	Approval for Purchase Authorisation by 3101 SUBGERENTE			
20:39.03	4	Pago completado				
20:39.03	4	Transacción completada	Transaction Number 1610893			
20:39.03	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
20:39.09	4	Orden de venta	Time Selling Order			
20:39.11	9	Abrir	Open Cash Drawer Manually			
20:49.06	4	Orden de venta	Time Selling Order			
20:59.27	4	Orden de venta	Time Selling Order			
21:06.29	4	Orden de venta	Screen Selling Order			
21:06.29	4	Orden de venta	Film Selling Order			
21:11.12	4	Buscar Reservación				
21:13.42	4	Orden de venta	Film Selling Order			
21:13.42	4	Buscar Reservación				
21:14.08	4	Buscar Reservación				
21:14.28	4	Buscar Reservación				
21:19.42	4	Orden de venta	Time Selling Order			
21:19.42	4	Introducir Código de Barras	Scanned 15050562743061			
21:19.42	4	Orden de venta	Film Selling Order			
21:19.46	8	Lealtad	150505....3061 LUCERITO REY RUIZ			
21:19.54	4	Orden Completa	Total	0.00	320.00	320.00
21:20.45	4	Pago aceptado	VISA/MASTER 416916.....3518	0.00	320.00	320.00
21:20.45	4	Pago completado				
21:20.46	4	Transacción completada	Transaction Number 1610894			
21:20.48	4	Orden Completa	Total	0.00	320.00	320.00
21:22.07	4	Cancelar				
21:22.58	4	Orden de venta	Screen Selling Order			
21:22.58	4	Orden de venta	Film Selling Order			
21:24.10	4	Orden de venta	Time Selling Order			



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Time	Severity	Action	Description	Qty	Price	Value
21:24.29	8	Lealtad	140403.....3976 SAMUEL SANCHEZ ARELLANO			
21:24.35	4	Orden Completa	Total	0.00	320.00	320.00
21:24.55	4	Cancelar				
21:24.55	7	Eliminar	03 ADULTO Romper El 05 Sep 2024 9:30 pm	1.00	160.00	160.00
21:24.55	7	Eliminar	03 ADULTO Romper El 05 Sep 2024 9:30 pm	1.00	160.00	160.00
21:24.56	4	Orden Completa	Total	0.00	320.00	320.00
21:25.14	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
21:25.14	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
21:25.14	4	Pago completado	Change	0.00	180.00	180.00
21:25.15	4	Transacción completada	Transaction Number 1610917			
21:27.07	4	Orden Completa	Total	0.00	320.00	320.00
21:27.33	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
21:27.33	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
21:27.34	4	Pago completado	Change	0.00	180.00	180.00
21:27.34	4	Transacción completada	Transaction Number 1610920			
21:29.19	4	Orden de venta	Time Selling Order			
21:30.56	9	Abrir	Open Cash Drawer Manually			
21:31.05	6	Ajustes de Fondos				
21:31.07	5	Seguridad POS	Float Adjustments Authorisation by 3101 SUBGERENTE			
21:31.07	6	Regresar fondos				
21:31.08	6	Confirmar	Float Adjustments			
21:39.12	4	Orden de venta	Time Selling Order			
21:46.34	7	Cancelar Orden				
21:46.34	7	Cancelar Orden				
21:46.35	4	Orden de venta	Screen Selling Order			
21:46.36	4	Orden de venta	Film Selling Order			
21:46.40	4	Orden de venta	Time Selling Order			
21:47.21	4	Orden de venta	Screen Selling Order			
21:47.21	4	Orden de venta	Film Selling Order			
21:47.53	4	Orden de venta	Time Selling Order			
21:47.56	4	Orden de venta	Screen Selling Order			
21:48.33	5	Salir				
21:48.38	4	Iniciar Sesión	Sign In			
21:48.42	4	Orden Completa	Total	0.00	800.00	800.00
21:49.32	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
21:49.32	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
21:49.33	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
21:49.33	4	Pago aceptado	EFFECTIVO	0.00	1,000.00	1,000.00
21:49.33	4	Pago completado	Change	0.00	200.00	200.00
21:49.33	4	Transacción completada	Transaction Number 1610923			
21:49.38	4	Orden de venta	Screen Selling Order			
21:50.21	4	Buscar Reservación				
21:50.29	4	Buscar Reservación				
21:52.35	4	Orden de venta	Film Selling Order			
21:52.36	4	Orden de venta	Time Selling Order			
21:52.51	4	Orden de venta	Screen Selling Order			
21:52.51	4	Orden de venta	Film Selling Order			
21:53.02	4	Orden Completa	Total	0.00	320.00	320.00
21:53.12	7	Eliminar	03 ADULTO Romper El 05 Sep 2024 9:30 pm	1.00	160.00	160.00
21:53.13	7	Eliminar	03 ADULTO Romper El 05 Sep 2024 9:30 pm	1.00	160.00	160.00
21:53.13	4	Orden de venta	Time Selling Order			
21:53.26	4	Orden de venta	Screen Selling Order			



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From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
21:53.26	4	Orden de venta	Film Selling Order			
21:56.17	4	Orden de venta	Time Selling Order			
22:01.55	4	Buscar Reservación				
22:02.06	4	Orden de venta	Time Selling Order			
22:02.06	4	Buscar Reservación				
22:02.37	4	Orden Completa	Total	0.00	320.00	320.00
22:03.30	4	Pago aceptado	VISA/MASTER 477291.....3960	0.00	320.00	320.00
22:03.30	4	Pago completado				
22:03.30	4	Transacción completada	Transaction Number 1610933			
22:06.37	9	Abrir	Open Cash Drawer Manually			
22:09.25	4	Orden de venta	Time Selling Order			
22:10.06	4	Buscar Reservación				
22:12.02	5	Salir				
Total Deletes/Aborts		10	Total Refunds	0	Total Total	3,232.00 0.00
POS Session		Lorena Martinez - 3179				
12:30.08	6	Confirmar	Opening Floats			
12:30.08	4	Iniciar Sesión	Sign In			
12:36.14	4	Orden de venta	Screen Selling Order			
12:40.33	4	Orden Completa	Total	0.00	160.00	160.00
12:41.08	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
12:41.08	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
12:41.48	4	Pago completado	Change	0.00	40.00	40.00
12:41.49	4	Transacción completada	Transaction Number 1610748			
12:42.13	4	Orden Completa	Total	0.00	100.00	100.00
12:42.24	4	Orden Completa	Total	0.00	100.00	100.00
12:42.28	4	Entrega completa				
12:42.31	4	Entrega completa				
12:42.38	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
12:42.39	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
12:42.40	4	Pago completado	Change	0.00	100.00	100.00
12:42.41	4	Transacción completada	Transaction Number 1610749			
12:46.27	4	Orden de venta	Screen Selling Order			
12:46.45	4	Calendario	06 Sep 2024 6:00 am			
12:47.09	4	Orden Completa	Total	0.00	320.00	320.00
12:47.20	7	Eliminar	01 ADULTO Beetlejuic 06 Sep 2024 8:00 pm	1.00	160.00	160.00
12:47.20	7	Eliminar	01 ADULTO Beetlejuic 06 Sep 2024 8:00 pm	1.00	160.00	160.00
12:47.45	4	Orden Completa	Total	0.00	320.00	320.00
12:48.29	4	Introducir Código de Barras				
12:48.35	8	Lealtad	130303.....1759 OSCAR AURELIO OJEDA TAVIZON			
12:48.48	8	Lealtad	130303.....1759 OSCAR AURELIO OJEDA TAVIZON			
12:49.10	4	Cancelar				
12:49.12	7	Eliminar	01 ADULTO Beetlejuic 06 Sep 2024 10:30 pm	1.00	160.00	160.00
12:49.13	7	Eliminar	01 ADULTO Beetlejuic 06 Sep 2024 10:30 pm	1.00	160.00	160.00
12:49.15	8	Lealtad	130303.....1759 OSCAR AURELIO OJEDA TAVIZON			
12:50.48	4	Orden Completa	Total	0.00	320.00	320.00
12:51.31	4	Pago aceptado	VISA/MASTER 553253.....7040	0.00	320.00	320.00
12:51.34	4	Pago completado				



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Time	Severity	Action	Description	Qty	Price	Value
12:51.35	4	Transacción completada	Transaction Number 1610750			
12:56.22	4	Orden de venta	Screen Selling Order			
13:06.21	4	Orden de venta	Screen Selling Order			
13:07.52	7	Eliminar	COMBO BURG	1.00	320.00	320.00
13:08.33	4	Orden Completa	Total	0.00	411.00	411.00
13:09.07	4	Orden Completa	Total	0.00	689.00	689.00
13:09.08	4	Cancelar entrega				
13:09.20	4	Introducir Código de Barras	Scanned 15050381068202			
13:09.26	8	Lealtad	150503...8202 Jorge Duarte			
13:10.16	8	Lealtad	150503...8202 Jorge Duarte			
13:11.35	7	Eliminar	TIPO HOTT	1.00	175.00	175.00
13:11.35	7	Eliminar	FRAPPE JUM	1.00	103.00	103.00
13:11.35	7	Eliminar	ICEE GRAND	1.00	100.00	100.00
13:11.36	7	Eliminar	SLIDBBQBAC	1.00	201.00	201.00
13:11.36	7	Eliminar	PALOMITAS	1.00	110.00	110.00
13:16.21	4	Orden de venta	Screen Selling Order			
13:24.43	7	Cancelar Orden				
13:24.44	7	Cancelar Orden				
13:25.36	4	Orden Completa	Total	0.00	334.00	334.00
13:25.38	4	Cancelar entrega				
13:25.41	8	Lealtad	150504...6330 Felipe Isaac Martínez González			
13:25.44	4	Orden Completa	Total	0.00	334.00	334.00
13:26.01	4	Entrega completa				
13:26.12	4	Pago aceptado	PUNTOS 15050490476330	0.00	75.00	75.00
13:26.37	4	Pago aceptado	VISA/MASTER 415231.....9420	0.00	259.00	259.00
13:26.40	4	Pago completado				
13:26.41	4	Transacción completada	Transaction Number 1610751			
13:26.48	4	Orden de venta	Screen Selling Order			
13:36.32	4	Orden de venta	Screen Selling Order			
13:46.33	4	Orden de venta	Screen Selling Order			
13:55.12	4	Buscar Reservación				
13:55.25	4	Tickets Only	Booking Number 90972			
13:55.26	8	Lealtad	150504...6330 Felipe Isaac Martínez González			
13:56.36	4	Orden de venta	Screen Selling Order			
14:06.36	4	Orden de venta	Screen Selling Order			
14:16.36	4	Orden de venta	Screen Selling Order			
14:21.56	4	Orden Completa	Total	0.00	28.00	28.00
14:22.00	5	Seguridad POS	Approval for Purchase Authorisation by 2321 ALMACENISTA			
14:22.06	4	Entrega completa				
14:22.09	4	Botón de efectivo	\$50.00	0.00	50.00	50.00
14:22.09	4	Pago aceptado	EFFECTIVO	0.00	50.00	50.00
14:23.04	4	Pago completado	Change	0.00	22.00	22.00
14:23.05	4	Transacción completada	Transaction Number 1610754			
14:26.31	4	Orden de venta	Screen Selling Order			
14:36.51	4	Orden de venta	Screen Selling Order			
14:46.52	4	Orden de venta	Screen Selling Order			
14:55.48	4	Orden Completa	Total	0.00	160.00	160.00
14:55.51	7	Eliminar	01 ADULTO Beetlejuic 05 Sep 2024 3:00 pm	1.00	160.00	160.00
14:55.56	4	Orden Completa	Total	0.00	160.00	160.00
14:55.58	7	Eliminar	02 ADULTO Longlegs: 05 Sep 2024 3:30 pm	1.00	160.00	160.00
14:56.43	4	Orden de venta	Screen Selling Order			
15:04.50	4	Orden Completa	Total	0.00	160.00	160.00



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From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
15:04.53	7	Eliminar	01 ADULTO Beetlejuic 05 Sep 2024 3:00 pm	1.00	160.00	160.00
15:05.01	4	Buscar Reservación				
15:05.20	4	Tickets Only	Booking Number 90817			
15:05.22	8	Lealtad	130303.....7395 ALEXIS MARQUEZ TEC			
15:06.51	4	Orden de venta	Screen Selling Order			
15:08.57	4	Orden Completa	Total	0.00	411.00	411.00
15:09.09	7	Eliminar	FRAPPE GL1	1.00	0.00	0.00
15:09.11	7	Cancelar Orden		0.00	1,214.96	1,214.96
15:09.43	4	Orden Completa	Total	0.00	411.00	411.00
15:10.46	4	Orden Completa	Total	0.00	446.00	446.00
15:10.47	4	Cancelar entrega				
15:10.52	8	Lealtad	150505....0696 ALEXIS MARQUEZ TEC			
15:10.55	4	Orden Completa	Total	0.00	446.00	446.00
15:11.05	4	Entrega completa				
15:11.53	4	Pago aceptado	VISA/MASTER 477210.....4704	0.00	446.00	446.00
15:11.54	4	Pago completado				
15:11.55	4	Transacción completada	Transaction Number 1610769			
15:11.59	4	Orden Completa	Total	0.00	446.00	446.00
15:33.35	4	Cancelar				
15:33.36	4	Orden Completa	Total	0.00	160.00	160.00
15:33.39	7	Eliminar	02 ADULTO Longlegs: 05 Sep 2024 3:30 pm	1.00	160.00	160.00
15:34.04	4	Orden de venta	Screen Selling Order			
15:35.29	4	Orden Completa	Total	0.00	160.00	160.00
15:35.39	7	Eliminar	01 ADULTO Beetlejuic 05 Sep 2024 3:00 pm	1.00	160.00	160.00
15:36.44	4	Orden de venta	Screen Selling Order			
15:38.35	4	Multi	SERVICIO	2.00	0.00	0.00
15:38.36	4	Orden Completa	Total			
15:38.39	5	Seguridad POS	Approval for Purchase Authorisation by 9658 GERENTE			
15:38.43	4	Pago completado				
15:38.43	4	Transacción completada	Transaction Number 1610778			
15:38.45	4	Orden Completa	Total			
15:39.51	4	Cancelar				
15:46.49	4	Orden de venta	Screen Selling Order			
15:50.12	4	Orden Completa	Total	0.00	160.00	160.00
15:50.14	7	Eliminar	03 ADULTO Romper El 05 Sep 2024 4:00 pm	1.00	160.00	160.00
15:56.58	4	Orden de venta	Screen Selling Order			
16:00.40	4	Orden Completa	Total	0.00	394.00	394.00
16:01.34	4	Entrega completa				
16:02.06	4	Pago aceptado	VISA/MASTER 547046.....2696	0.00	394.00	394.00
16:02.08	4	Pago completado				
16:02.08	4	Transacción completada	Transaction Number 1610781			
16:06.55	4	Orden de venta	Screen Selling Order			
16:10.19	4	Orden Completa	Total	0.00	160.00	160.00
16:10.22	7	Eliminar	03 ADULTO Romper El 05 Sep 2024 4:00 pm	1.00	160.00	160.00
16:10.34	4	Buscar Reservación				
16:10.40	4	Tickets Only	Booking Number 90941			
16:10.50	7	Cancelar Orden				
16:10.50	7	Cancelar Orden				
16:11.22	4	Orden Completa	Total	0.00	160.00	160.00
16:11.25	7	Eliminar	03 ADULTO Romper El 05 Sep 2024 4:00 pm	1.00	160.00	160.00
16:11.26	4	Orden Completa	Total			
16:11.27	4	Cancelar				



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Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
16:11.28	7	Cancelar Orden				
16:11.28	7	Cancelar Orden				
16:13.00	7	Eliminar	CBQUES	1.00	200.99	200.99
16:13.27	4	Orden Completa	Total	0.00	338.00	338.00
16:13.48	4	Entrega completa				
16:13.49	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
16:13.49	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
16:13.50	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
16:13.50	4	Pago aceptado	EFFECTIVO	0.00	400.00	400.00
16:13.50	4	Pago completado	Change	0.00	62.00	62.00
16:13.51	4	Transacción completada	Transaction Number 1610787			
16:16.57	4	Orden de venta	Screen Selling Order			
16:26.57	4	Orden de venta	Screen Selling Order			
16:36.57	4	Orden de venta	Screen Selling Order			
16:42.59	4	Imprimir Fondos				
16:43.02	5	Seguridad POS	Print Floats Button Authorisation by 2802 SUBGERENTE			
16:47.58	4	Buscar Reservación				
16:48.48	4	Orden de venta	Screen Selling Order			
16:48.48	7	Cancelar Orden				
16:55.50	7	Eliminar	VCB BAGUI	1.00	288.00	288.00
16:57.12	4	Orden Completa	Total	0.00	840.00	840.00
16:57.44	4	Entrega completa				
16:58.14	8	Lealtad	130303.....9077 SILVIA MANSO GARCIA			
16:58.23	4	Pago aceptado	PUNTOS 1303030884979077	0.00	120.00	120.00
16:58.52	4	Pago aceptado	VISA/MASTER 557910.....9965	0.00	720.00	720.00
16:59.03	4	Pago completado				
16:59.04	4	Transacción completada	Transaction Number 1610788			
16:59.12	4	Orden de venta	Screen Selling Order			
17:07.17	4	Orden de venta	Screen Selling Order			
17:14.22	4	Orden Completa	Total	0.00	308.00	308.00
17:14.44	8	Lealtad	150507....4271 Alejandra Galvan			
17:14.50	4	Entrega completa				
17:14.55	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
17:14.55	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
17:15.21	4	Pago aceptado	EFFECTIVO	0.00	510.00	510.00
17:15.27	4	Pago completado	Change	0.00	202.00	202.00
17:15.28	4	Transacción completada	Transaction Number 1610794			
17:17.06	7	Cancelar Orden		0.00	185.00	185.00
17:17.28	4	Orden Completa	Total	0.00	276.00	276.00
17:17.55	4	Entrega completa				
17:18.20	4	Pago aceptado	VISA/MASTER 477291.....7482	0.00	276.00	276.00
17:18.21	4	Pago completado				
17:18.22	4	Transacción completada	Transaction Number 1610797			
17:18.28	4	Orden de venta	Screen Selling Order			
17:18.44	4	Bloquear				
17:18.58	5	Bloquear	Unlock POS Authorisation by 3179 STAFF			
17:19.07	4	Orden Completa	Total	0.00	249.00	249.00
17:19.12	4	Cancelar entrega				
17:19.32	7	Eliminar	NACHOSINDP	1.00	130.00	130.00
17:20.06	7	Eliminar	FRAPPE GL1	1.00	60.00	60.00
17:20.36	4	Orden Completa	Total	0.00	527.00	527.00



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Time	Severity	Action	Description	Qty	Price	Value
17:20.49	4	Entrega completa				
17:21.40	4	Pago aceptado	VISA/MASTER 526777.....3549	0.00	527.00	527.00
17:21.42	4	Pago completado				
17:21.43	4	Transacción completada	Transaction Number 1610798			
17:21.50	7	Cancelar Orden				
17:23.03	7	Eliminar	BONELESS W	1.00	167.00	167.00
17:25.03	4	Orden Completa	Total	0.00	639.00	639.00
17:25.55	4	Entrega completa				
17:26.21	4	Pago aceptado	VISA/MASTER 415231.....2915	0.00	639.00	639.00
17:26.22	4	Transacción completada	Transaction Number 1610799			
17:26.22	4	Pago completado				
17:26.31	7	Cancelar Orden				
17:26.47	4	Orden Completa	Total	0.00	110.00	110.00
17:26.49	4	Cancelar entrega				
17:26.52	4	Orden Completa	Total	0.00	145.00	145.00
17:27.13	4	Entrega completa				
17:27.34	7	Falla en el pago	VISA/MASTER Lectura rechazada por el pinpad	0.00	145.00	145.00
17:27.59	4	Pago aceptado	VISA/MASTER 418914.....1958	0.00	145.00	145.00
17:28.01	4	Pago completado				
17:28.01	4	Transacción completada	Transaction Number 1610800			
17:28.07	4	Orden de venta	Screen Selling Order			
17:28.59	7	Eliminar	FRAPPE GL1	1.00	60.00	60.00
17:29.28	7	Eliminar	FRAPPE GL1	1.00	60.00	60.00
17:30.15	4	Orden Completa	Total	0.00	255.00	255.00
17:30.28	8	Lealtad	140403.....0192 JUANA LUCÍA RODRÍGUEZ ORTEGA			
17:30.31	4	Entrega completa				
17:30.34	4	Entrega completa				
17:31.01	4	Pago aceptado	VISA/MASTER 415231.....9140	0.00	255.00	255.00
17:31.02	4	Pago completado				
17:31.03	4	Transacción completada	Transaction Number 1610801			
17:31.13	4	Orden Completa	Total	0.00	104.00	104.00
17:31.22	8	Lealtad	140403.....0192 JUANA LUCÍA RODRÍGUEZ ORTEGA			
17:31.25	4	Entrega completa				
17:31.43	4	Pago aceptado	VISA/MASTER 415231.....9140	0.00	104.00	104.00
17:31.45	4	Pago completado				
17:31.45	4	Transacción completada	Transaction Number 1610804			
17:31.52	7	Cancelar Orden				
17:32.59	7	Eliminar	PALOMITAS	1.00	95.00	95.00
17:33.30	4	Orden Completa	Total	0.00	310.00	310.00
17:33.38	4	Cancelar entrega				
17:33.43	4	Orden Completa	Total	0.00	376.00	376.00
17:33.51	4	Entrega completa				
17:33.55	4	Entrega completa				
17:34.22	4	Pago aceptado	VISA/MASTER 491566.....8374	0.00	376.00	376.00
17:34.23	4	Pago completado				
17:34.24	4	Transacción completada	Transaction Number 1610805			
17:40.04	8	Lealtad	130303.....4479 Anallia Velazquez Esparza			
17:40.48	4	Orden Completa	Total	0.00	344.00	344.00
17:41.11	4	Entrega completa				
17:41.38	4	Pago aceptado	VISA/MASTER 525678.....0196	0.00	344.00	344.00
17:41.39	4	Pago completado				
17:41.39	4	Transacción completada	Transaction Number 1610808			
17:41.46	4	Orden de venta	Screen Selling Order			



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Time	Severity	Action	Description	Qty	Price	Value
17:47.11	4	Orden de venta	Screen Selling Order			
17:47.32	4	Buscar Reservación				
17:47.46	7	Cancelar Orden				
17:48.47	7	Eliminar	FRAPPE GDE	1.00	60.00	60.00
17:49.35	7	Eliminar	FRAPPE GDE	1.00	98.00	98.00
17:49.56	7	Eliminar	FRAPPE GDE	1.00	60.00	60.00
17:50.01	4	Orden Completa	Total	0.00	476.00	476.00
17:50.20	4	Entrega completa				
17:50.30	8	Lealtad	150505.....2134 ROMULO JAIR LOPEZ DE LA CRUZ			
17:51.11	4	Pago aceptado	VISA/MASTER 525678.....4295	0.00	476.00	476.00
17:51.13	4	Pago completado				
17:51.13	4	Transacción completada	Transaction Number 1610812			
17:57.54	4	Orden Completa	Total	0.00	523.00	523.00
17:58.26	4	Entrega completa				
17:58.48	8	Lealtad	130303.....3545 Jorge Gerardo Pinto Mendoza			
17:58.57	4	Pago aceptado	PUNTOS 1303030878693545	0.00	131.00	131.00
17:59.23	4	Pago aceptado	VISA/MASTER 418914.....3551	0.00	392.00	392.00
17:59.24	4	Pago completado				
17:59.25	4	Transacción completada	Transaction Number 1610820			
17:59.32	4	Orden de venta	Screen Selling Order			
18:07.17	4	Orden de venta	Screen Selling Order			
18:11.49	6	Ajustes de Fondos				
18:11.51	5	Seguridad POS	Float Adjustments Authorisation by 3101 SUBGERENTE			
18:11.51	6	Regresar fondos				
18:11.52	6	Confirmar	Float Adjustments			
18:17.10	8	Lealtad	150501.....5021 Yoselin Ayabar			
18:17.41	4	Orden Completa	Total	0.00	18.00	18.00
18:17.49	4	Entrega completa				
18:17.54	4	Pago aceptado	PUNTOS 15050144345021	0.00	18.00	18.00
18:17.55	4	Pago completado				
18:17.56	4	Transacción completada	Transaction Number 1610825			
18:18.02	4	Orden de venta	Screen Selling Order			
18:21.09	4	Orden Completa	Total	0.00	301.00	301.00
18:21.24	8	Lealtad	140403.....6868 JORGE REYES			
18:21.26	4	Entrega completa				
18:21.39	4	Pago aceptado	PUNTOS 1404030653086868	0.00	301.00	301.00
18:21.40	4	Pago completado				
18:21.40	4	Transacción completada	Transaction Number 1610829			
18:27.27	4	Orden de venta	Screen Selling Order			
18:33.52	4	Orden Completa	Total	0.00	35.00	35.00
18:34.02	4	Entrega completa				
18:34.03	4	Mover Producto	Served			
18:34.04	4	Entrega completa				
18:34.06	4	Pago aceptado	EFFECTIVO	0.00	84.00	84.00
18:34.07	4	Pago completado	Change	0.00	49.00	49.00
18:34.08	4	Transacción completada	Transaction Number 1610830			
18:37.14	4	Orden de venta	Screen Selling Order			
18:47.34	4	Orden de venta	Screen Selling Order			
18:51.00	7	Eliminar	SLIDBBQBAC	1.00	201.00	201.00
18:51.03	7	Eliminar	COMBURGEPL	1.00	300.00	300.00
18:51.11	7	Eliminar	COMBGBBQPL	1.00	306.00	306.00
18:52.14	4	Orden Completa	Total	0.00	354.00	354.00



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Time	Severity	Action	Description	Qty	Price	Value
18:52.33	4	Entrega completa				
18:52.38	8	Lealtad	140403.....9266 Jose de Jesús Gutierrez Gómez			
18:53.27	4	Pago aceptado	VISA/MASTER 557907.....2680	0.00	354.00	354.00
18:53.27	4	Pago completado				
18:53.28	4	Transacción completada	Transaction Number 1610835			
18:55.22	4	Orden Completa	Total	0.00	166.00	166.00
18:55.29	4	Mover Producto	Served			
18:55.30	4	Entrega completa				
18:55.49	4	Entrega completa				
18:56.12	4	Pago aceptado	VISA/MASTER 415231.....6422	0.00	166.00	166.00
18:56.20	4	Pago completado				
18:56.20	4	Transacción completada	Transaction Number 1610842			
18:57.27	4	Orden de venta	Screen Selling Order			
18:57.39	4	Imprimir Fondos				
18:57.41	5	Seguridad POS	Print Floats Button Authorisation by 3101 SUBGERENTE			
19:00.32	7	Cancelar Orden				
19:01.17	4	Orden Completa	Total	0.00	502.00	502.00
19:01.43	4	Entrega completa				
19:01.49	8	Lealtad	130303.....6183 ALEJANDRA ELIZABETH GUTIERREZ GAR			
19:02.24	4	Pago aceptado	VISA/MASTER 525678.....0994	0.00	502.00	502.00
19:02.25	4	Pago completado				
19:02.25	4	Transacción completada	Transaction Number 1610843			
19:04.21	7	Eliminar	FRAPPE GRA	1.00	60.00	60.00
19:04.24	7	Eliminar	FRAPPE GL1	1.00	98.00	98.00
19:05.06	4	Orden Completa	Total	0.00	120.00	120.00
19:05.19	4	Entrega completa				
19:05.21	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
19:05.21	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
19:05.32	4	Pago completado	Change	0.00	80.00	80.00
19:05.32	4	Transacción completada	Transaction Number 1610844			
19:07.19	4	Orden de venta	Screen Selling Order			
19:09.15	4	Orden Completa	Total	0.00	306.00	306.00
19:09.21	4	Cancelar entrega				
19:09.31	4	Orden Completa	Total	0.00	399.00	399.00
19:09.47	4	Entrega completa				
19:10.01	8	Lealtad	150503.....3871 María Fernanda Urbina López			
19:10.32	4	Pago aceptado	VISA/MASTER 526777.....5938	0.00	399.00	399.00
19:10.33	4	Pago completado				
19:10.34	4	Transacción completada	Transaction Number 1610845			
19:11.34	4	Orden Completa	Total	0.00	389.00	389.00
19:11.54	4	Entrega completa				
19:12.02	8	Lealtad	130303.....6462 MARLEN ADRIANO RAMIREZ			
19:12.10	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
19:12.10	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
19:12.22	4	Pago completado	Change	0.00	111.00	111.00
19:12.23	4	Transacción completada	Transaction Number 1610846			
19:14.53	4	Orden Completa	Total	0.00	271.00	271.00
19:15.12	4	Entrega completa				
19:15.18	8	Lealtad	130303.....3804 ROGELIO AGUSTIN SOTO GURRONA			
19:15.30	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
19:15.30	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
19:15.30	4	Botón de efectivo	\$100.00	0.00	100.00	100.00



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Time	Severity	Action	Description	Qty	Price	Value
19:15.31	4	Pago aceptado	EFFECTIVO	0.00	300.00	300.00
19:15.47	4	Pago completado	Change	0.00	29.00	29.00
19:15.47	4	Transacción completada	Transaction Number 1610847			
19:15.57	7	Cancelar Orden				
19:17.34	4	Orden de venta	Screen Selling Order			
19:27.34	4	Orden de venta	Screen Selling Order			
19:29.52	7	Eliminar	CBMAK	1.00	402.00	402.00
19:30.33	4	Orden Completa	Total	0.00	480.00	480.00
19:30.43	4	Cancelar entrega				
19:30.47	4	Orden Completa	Total	0.00	480.00	480.00
19:30.50	4	Entrega completa				
19:31.17	4	Pago aceptado	VISA/MASTER 554625.....0045	0.00	480.00	480.00
19:31.18	4	Pago completado				
19:31.19	4	Transacción completada	Transaction Number 1610851			
19:37.33	8	Lealtad	150501....4175 Alejandra HR			
19:38.38	4	Orden Completa	Total	0.00	420.00	420.00
19:38.44	4	Cancelar entrega				
19:38.44	4	Orden Completa	Total	0.00	420.00	420.00
19:39.02	4	Entrega completa				
19:39.10	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
19:39.10	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
19:39.12	4	Pago completado	Change	0.00	80.00	80.00
19:39.13	4	Transacción completada	Transaction Number 1610858			
19:39.20	4	Orden de venta	Screen Selling Order			
19:39.34	8	Lealtad	150502....6918 Yamile Herrera			
19:39.48	4	Orden Completa	Total	0.00	320.00	320.00
19:40.11	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
19:40.11	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
19:40.15	4	Pago completado	Change	0.00	180.00	180.00
19:40.16	4	Transacción completada	Transaction Number 1610859			
19:40.40	8	Lealtad	130303.....9935 Gabriela Fernandez GARCIA			
19:40.46	4	Buscar Reservación				
19:40.55	4	Tickets Only	Booking Number 90033			
19:41.02	8	Lealtad	130303.....9935 Gabriela Fernandez GARCIA			
19:41.28	4	Orden Completa	Total	0.00	293.00	293.00
19:41.38	4	Entrega completa				
19:41.45	4	Pago aceptado	PUNTOS 1303030838549935	0.00	47.00	47.00
19:42.04	4	Pago aceptado	VISA/MASTER 553253.....1038	0.00	246.00	246.00
19:42.17	4	Pago completado				
19:42.17	4	Transacción completada	Transaction Number 1610861			
19:42.30	7	Cancelar Orden				
19:42.30	7	Cancelar Orden				
19:42.42	8	Lealtad	130303.....1586 Carmen Fernandez			
19:43.04	7	Eliminar	PALOMITAS	1.00	105.00	105.00
19:43.07	7	Eliminar	PALOMITAS	1.00	95.00	95.00
19:44.02	4	Orden Completa	Total	0.00	261.00	261.00
19:44.11	4	Entrega completa				
19:44.13	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
19:44.13	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
19:44.14	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
19:44.14	4	Pago aceptado	EFFECTIVO	0.00	300.00	300.00
19:44.18	4	Pago completado	Change	0.00	39.00	39.00
19:44.19	4	Transacción completada	Transaction Number 1610863			



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Per. Raul Lopez S. 6000 L-279

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Time	Severity	Action	Description	Qty	Price	Value
19:44.29	4	Orden Completa	Total	0.00	28.00	28.00
19:44.32	5	Seguridad POS	Approval for Purchase Authorisation by 2802 SUBGERENTE			
19:44.37	4	Mover Producto	Served			
19:44.37	4	Entrega completa				
19:44.38	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
19:44.39	4	Pago aceptado	EFFECTIVO	0.00	100.00	100.00
19:44.40	4	Pago completado	Change	0.00	72.00	72.00
19:44.40	4	Transacción completada	Transaction Number 1610864			
19:45.21	8	Lealtad	140403.....3596 ALEJANDRO LOZANO HERNANDEZ			
19:45.38	4	Orden Completa	Total	0.00	115.00	115.00
19:45.40	4	Mover Producto	Served			
19:45.41	4	Entrega completa				
19:45.57	7	Falla en el pago	VISA/MASTER [1] FONDOS INSUFICIENTES	0.00	115.00	115.00
19:46.12	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
19:46.12	4	Pago aceptado	EFFECTIVO	0.00	100.00	100.00
19:46.12	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
19:46.12	4	Pago aceptado	EFFECTIVO	0.00	120.00	120.00
19:46.13	4	Pago completado	Change	0.00	5.00	5.00
19:46.14	4	Transacción completada	Transaction Number 1610865			
19:47.40	4	Orden de venta	Screen Selling Order			
19:49.46	8	Lealtad	130303.....9935 Gabriela Fernandez GARCIA			
19:49.52	4	Orden Completa	Total	0.00	89.00	89.00
19:49.56	4	Entrega completa				
19:50.15	4	Pago aceptado	VISA/MASTER 553253.....1038	0.00	89.00	89.00
19:50.18	4	Pago completado				
19:50.19	4	Transacción completada	Transaction Number 1610866			
19:50.56	4	Buscar Reservación				
19:51.13	6	Ajustes de Fondos				
19:51.18	5	Seguridad POS	Float Adjustments Authorisation by 9658 GERENTE			
19:51.21	6	Retirar	EFFECTIVO	0.00	-2,000.00	-2,000.00
19:51.22	6	Confirmar	Float Adjustments			
19:51.43	4	Buscar Reservación				
19:52.06	8	Lealtad	150533....4224 RICARDO AGUILAR RIVERO			
19:52.49	7	Eliminar	REFILPAL25	1.00	0.00	0.00
19:52.57	4	Orden Completa	Total	0.00	250.00	250.00
19:53.24	4	Entrega completa				
19:53.53	4	Pago aceptado	VISA/MASTER 522375.....5478	0.00	250.00	250.00
19:53.54	4	Pago completado				
19:53.54	4	Transacción completada	Transaction Number 1610867			
19:54.32	8	Lealtad	150501....8839 Luisa Fernanda Ramon Montfort			
19:55.02	7	Cancelar Orden				
19:55.03	7	Cancelar Orden				
19:55.04	7	Cancelar Orden				
19:55.04	7	Cancelar Orden				
19:55.04	7	Cancelar Orden				
19:55.05	7	Cancelar Orden				
19:55.05	7	Cancelar Orden				
19:55.05	7	Cancelar Orden				
19:55.05	7	Cancelar Orden				
19:55.05	7	Cancelar Orden				
19:55.06	7	Cancelar Orden				
19:55.06	7	Cancelar Orden				



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Time	Severity	Action	Description	Qty	Price	Value
19:55.06	7	Cancelar Orden				
19:56.03	7	Eliminar	NACHOSINDP	1.00	130.00	130.00
19:56.18	8	Lealtad	150501...6167 rocio aguilar			
19:56.48	4	Orden Completa	Total	0.00	362.00	362.00
19:57.07	4	Entrega completa				
19:57.12	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
19:57.12	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
19:57.31	4	Pago aceptado	EFFECTIVO	0.00	502.00	502.00
19:57.47	4	Pago completado	Change	0.00	140.00	140.00
19:57.48	4	Transacción completada	Transaction Number 1610869			
19:57.54	4	Orden de venta	Screen Selling Order			
19:58.43	8	Lealtad	130303.....9119 ROCIO GARCIA ROMERO			
20:00.14	4	Orden Completa	Total	0.00	673.00	673.00
20:00.20	4	Cancelar entrega				
20:00.26	4	Orden Completa	Total	0.00	673.00	673.00
20:00.41	4	Entrega completa				
20:01.34	4	Pago aceptado	VISA/MASTER 546759.....0841	0.00	450.00	450.00
20:02.04	4	Pago aceptado	VISA/MASTER 493173.....9543	0.00	223.00	223.00
20:02.06	4	Pago completado				
20:02.07	4	Transacción completada	Transaction Number 1610870			
20:02.16	7	Cancelar Orden				
20:03.13	7	Eliminar	FRAPPE GDE	1.00	60.00	60.00
20:03.22	4	Orden Completa	Total	0.00	447.00	447.00
20:03.36	4	Entrega completa				
20:03.49	8	Lealtad	150505....9651 ruth flores			
20:04.01	4	Pago aceptado	PUNTOS 15050594069651	0.00	54.00	54.00
20:04.38	4	Pago aceptado	VISA/MASTER 415231.....8056	0.00	393.00	393.00
20:04.38	4	Pago completado				
20:04.39	4	Transacción completada	Transaction Number 1610871			
20:05.02	4	Orden Completa	Total	0.00	93.00	93.00
20:05.31	4	Entrega completa				
20:05.34	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
20:05.34	4	Pago aceptado	EFFECTIVO	0.00	100.00	100.00
20:05.34	4	Pago completado	Change	0.00	7.00	7.00
20:05.35	4	Transacción completada	Transaction Number 1610874			
20:05.39	7	Cancelar Orden				
20:07.41	4	Orden de venta	Screen Selling Order			
20:08.55	4	Imprimir Fondos				
20:08.59	5	Seguridad POS	Print Floats Button Authorisation by 2760 SUBGERENTE			
20:12.56	8	Lealtad	150501...8839 Luisa Fernanda Ramon Montfort			
20:13.00	4	Orden Completa	Total	0.00	249.00	249.00
20:13.24	4	Entrega completa				
20:13.29	4	Pago aceptado	PUNTOS 15050119568839	0.00	235.00	235.00
20:13.42	7	Falla en el pago	VISA/MASTER Lectura rechazada por el pinpad	0.00	14.00	14.00
20:13.49	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
20:13.49	4	Pago aceptado	EFFECTIVO	0.00	20.00	20.00
20:13.56	4	Pago completado	Change	0.00	6.00	6.00
20:13.57	4	Transacción completada	Transaction Number 1610875			
20:17.39	7	Eliminar	PALOMITAS	1.00	95.00	95.00
20:18.14	7	Eliminar	PALOMITAS	1.00	90.00	90.00
20:18.16	7	Eliminar	REFRESCO J	1.00	95.00	95.00
20:18.38	4	Orden Completa	Total	0.00	708.00	708.00



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Time	Severity	Action	Description	Qty	Price	Value
20:18.54	4	Entrega completa				
20:19.11	8	Lealtad	150502....9487 sofia macias ibarra			
20:19.37	4	Pago aceptado	AMEX 376668.....2003	0.00	708.00	708.00
20:19.37	4	Pago completado				
20:19.38	4	Transacción completada	Transaction Number 1610879			
20:19.45	4	Orden de venta	Screen Selling Order			
20:20.12	4	Introducir Código de Barras	Manual Barcode Entry OFDF9X6DDN24BJ84			
20:20.52	4	Introducir Código de Barras	Manual Barcode Entry OFDF9X6DDN24BJ84			
20:21.39	4	Introducir Código de Barras	Manual Barcode Entry N6EIB97J48T95G18			
20:22.16	4	Introducir Código de Barras	Manual Barcode Entry O2BF22J67TD44I49			
20:26.29	4	Orden Completa	Total	0.00	213.00	213.00
20:27.02	4	Entrega completa				
20:27.33	4	Pago aceptado	VISA/MASTER 415231.....3196	0.00	213.00	213.00
20:27.33	5	Manual Card Entry	VISA/MASTER redemption successful	0.00	213.00	213.00
20:27.35	4	Pago completado				
20:27.35	4	Transacción completada	Transaction Number 1610883			
20:27.41	4	Orden de venta	Screen Selling Order			
20:28.31	4	Introducir Código de Barras	Manual Barcode Entry K866EDU46O4EHE8			
20:29.07	4	Introducir Código de Barras	Manual Barcode Entry G7R707FQF4EV699ZV			
20:37.34	4	Orden de venta	Screen Selling Order			
20:38.50	4	Orden Completa	Total	0.00	181.00	181.00
20:39.10	4	Entrega completa				
20:39.26	8	Lealtad	140404.....8187 VICTOR ALBERTO FLORES SALAZAR			
20:39.53	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
20:39.53	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
20:40.05	4	Pago aceptado	EFFECTIVO	0.00	201.00	201.00
20:40.12	4	Pago completado	Change	0.00	20.00	20.00
20:40.13	4	Transacción completada	Transaction Number 1610889			
20:40.35	7	Cancelar Orden				
20:41.26	4	Orden Completa	Total	0.00	235.00	235.00
20:41.41	4	Entrega completa				
20:41.49	8	Lealtad	140404.....8187 VICTOR ALBERTO FLORES SALAZAR			
20:42.13	4	Pago aceptado	VISA/MASTER 526777.....3981	0.00	235.00	235.00
20:42.14	4	Pago completado				
20:42.15	4	Transacción completada	Transaction Number 1610896			
20:42.23	7	Cancelar Orden				
20:42.30	8	Lealtad	140404.....8187 VICTOR ALBERTO FLORES SALAZAR			
20:42.46	7	Eliminar	REF REF GD	1.00	0.00	0.00
20:43.05	4	Orden Completa	Total	0.00	279.00	279.00
20:43.16	4	Entrega completa				
20:43.17	4	Cancelar				
20:43.18	4	Orden Completa	Total	0.00	279.00	279.00
20:43.27	4	Entrega completa				
20:43.35	4	Pago aceptado	PUNTOS 1404041304978187	0.00	279.00	279.00
20:43.36	4	Pago completado				
20:43.37	4	Transacción completada	Transaction Number 1610897			
20:45.13	4	Orden Completa	Total	0.00	428.00	428.00
20:45.28	4	Entrega completa				
20:45.53	4	Pago aceptado	VISA/MASTER 477214.....5311	0.00	428.00	428.00
20:45.54	4	Pago completado				
20:45.54	4	Transacción completada	Transaction Number 1610900			
20:47.41	4	Orden de venta	Screen Selling Order			
21:06.24	4	Orden Completa	Total	0.00	404.00	404.00



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From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
21:11.03	4	Cancelar entrega				
21:11.07	7	Eliminar	VMAKI	1.00	154.00	154.00
21:11.07	7	Eliminar	CHEESY DOG	1.00	130.00	130.00
21:11.07	7	Eliminar	FRAPPE GL1	1.00	60.00	60.00
21:11.07	7	Eliminar	FRAPPE GL1	1.00	93.00	93.00
21:11.10	7	Cancelar Orden				
21:11.14	4	Orden de venta	Screen Selling Order			
21:11.14	7	Cancelar Orden				
21:11.15	7	Cancelar Orden				
21:11.15	7	Cancelar Orden				
21:11.42	4	Orden Completa	Total	0.00	171.00	171.00
21:11.47	4	Entrega completa				
21:12.02	8	Lealtad	150503....7022 Andrés Orozco			
21:12.28	4	Pago aceptado	AMEX 371778.....2009	0.00	171.00	171.00
21:12.30	4	Pago completado				
21:12.31	4	Transacción completada	Transaction Number 1610901			
21:12.37	7	Cancelar Orden				
21:14.06	4	Orden Completa	Total	0.00	416.00	416.00
21:14.21	4	Entrega completa				
21:14.36	8	Lealtad	150502....6559 Miranda Navarrete			
21:14.50	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
21:14.51	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
21:14.52	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
21:14.53	4	Pago aceptado	EFFECTIVO	0.00	400.00	400.00
21:14.53	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
21:14.53	4	Pago aceptado	EFFECTIVO	0.00	420.00	420.00
21:15.04	4	Pago completado	Change	0.00	4.00	4.00
21:15.05	4	Transacción completada	Transaction Number 1610913			
21:15.19	4	Buscar Reservación				
21:16.23	7	Eliminar	AGUA 1LT V	1.00	35.00	35.00
21:17.11	4	Orden Completa	Total	0.00	264.00	264.00
21:17.40	4	Entrega completa				
21:17.53	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
21:17.53	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
21:17.54	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
21:17.54	4	Pago aceptado	EFFECTIVO	0.00	300.00	300.00
21:18.05	4	Pago completado	Change	0.00	36.00	36.00
21:18.05	4	Transacción completada	Transaction Number 1610914			
21:18.12	4	Orden de venta	Screen Selling Order			
21:19.07	7	Eliminar	REFRESCO J	1.00	95.00	95.00
21:19.23	4	Orden Completa	Total	0.00	290.00	290.00
21:19.50	4	Entrega completa				
21:19.58	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
21:19.58	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
21:20.07	4	Pago completado	Change	0.00	210.00	210.00
21:20.08	4	Transacción completada	Transaction Number 1610915			
21:20.16	7	Cancelar Orden				
21:20.24	4	Buscar Reservación				
21:20.56	7	Eliminar	BONELESS W	1.00	167.00	167.00
21:20.57	7	Cancelar Orden				
21:22.28	7	Eliminar	CORONA	1.00	66.00	66.00
21:22.30	7	Cancelar Orden				
21:25.55	4	Orden Completa	Total	0.00	325.00	325.00



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Time	Severity	Action	Description	Qty	Price	Value
21:26.12	4	Entrega completa				
21:26.19	8	Lealtad	150505.....3061 LUCERITO REY RUIZ			
21:26.46	4	Pago aceptado	VISA/MASTER 416916.....3518	0.00	325.00	325.00
21:26.49	4	Pago completado				
21:26.50	4	Transacción completada	Transaction Number 1610916			
21:27.27	4	Orden Completa	Total	0.00	135.00	135.00
21:27.48	4	Entrega completa				
21:27.53	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
21:27.53	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
21:28.07	4	Pago completado	Change	0.00	65.00	65.00
21:28.07	4	Transacción completada	Transaction Number 1610922			
21:28.13	4	Orden de venta	Screen Selling Order			
21:28.51	4	Orden Completa	Total	0.00	105.00	105.00
21:28.54	4	Mover Producto	Served			
21:28.55	4	Entrega completa				
21:29.16	4	Pago aceptado	VISA/MASTER 421316.....1337	0.00	105.00	105.00
21:29.27	4	Pago completado				
21:29.28	4	Transacción completada	Transaction Number 1610924			
21:30.11	7	Cancelar Orden				
21:31.34	4	Orden Completa	Total	0.00	699.00	699.00
21:31.59	4	Entrega completa				
21:32.03	8	Lealtad	150502....6918 Yamile Herrera			
21:32.23	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
21:32.23	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
21:32.24	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
21:32.24	4	Pago aceptado	EFFECTIVO	0.00	700.00	700.00
21:32.43	4	Pago completado	Change	0.00	1.00	1.00
21:32.44	4	Transacción completada	Transaction Number 1610925			
21:32.54	7	Cancelar Orden				
21:33.05	8	Lealtad	140404.....5049 Alejandro Lozano			
21:33.32	4	Orden Completa	Total	0.00	103.00	103.00
21:34.21	4	Cancelar entrega				
21:34.22	7	Eliminar	FRAPPE JUM	1.00	103.00	103.00
21:34.28	8	Lealtad	140404.....5049 Alejandro Lozano			
21:34.33	7	Cancelar Orden				
21:34.33	4	Introducir Código de Barras	Scanned 1303030136444919			
21:34.35	7	Cancelar Orden				
21:34.35	7	Cancelar Orden				
21:34.35	7	Cancelar Orden				
21:34.36	7	Cancelar Orden				
21:34.36	7	Cancelar Orden				
21:34.36	7	Cancelar Orden				
21:34.41	8	Lealtad	130303.....4919 Arturo gerardo Garza vazquez			
21:35.02	4	Orden Completa	Total	0.00	249.00	249.00
21:35.56	8	Lealtad	150502.....0807 GIANCARLO AGASSINI			
21:36.04	4	Cancelar entrega				
21:36.06	7	Eliminar	PLATO SNAC	1.00	249.00	249.00
21:36.09	7	Cancelar Orden				
21:36.10	7	Cancelar Orden				
21:36.10	7	Cancelar Orden				
21:36.10	7	Cancelar Orden				
21:36.20	8	Lealtad	130303.....4919 Arturo gerardo Garza vazquez			
21:36.27	4	Orden Completa	Total	0.00	249.00	249.00



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Time	Severity	Action	Description	Qty	Price	Value
21:36.39	4	Entrega completa				
21:36.47	4	Pago aceptado	PUNTOS 1303030136444919	0.00	249.00	249.00
21:36.48	4	Pago completado				
21:36.49	4	Transacción completada	Transaction Number 1610926			
21:36.55	7	Cancelar Orden				
21:37.55	4	Orden de venta	Screen Selling Order			
21:38.32	7	Cancelar Orden				
21:40.06	4	Orden Completa	Total	0.00	496.00	496.00
21:40.21	4	Entrega completa				
21:40.43	8	Lealtad	150502.....1193 Iziar Maria Galvn Jauregui			
21:40.55	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
21:40.55	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
21:41.04	4	Pago completado	Change	0.00	4.00	4.00
21:41.04	4	Transacción completada	Transaction Number 1610928			
21:42.56	7	Cancelar Orden				
21:43.50	4	Orden Completa	Total	0.00	430.00	430.00
21:44.10	8	Lealtad	130303.....4008 karla zamaripa			
21:44.19	4	Entrega completa				
21:44.48	4	Pago aceptado	VISA/MASTER 477213.....3562	0.00	430.00	430.00
21:44.49	4	Pago completado				
21:44.50	4	Transacción completada	Transaction Number 1610930			
21:47.57	4	Orden de venta	Screen Selling Order			
21:47.57	7	Cancelar Orden				
21:48.02	8	Lealtad	140403.....2316 SOLEDAD MACIAS RAMOS			
21:49.00	4	Orden Completa	Total	0.00	250.00	250.00
21:50.10	4	Entrega completa				
21:50.18	4	Pago aceptado	PUNTOS 1404030143682316	0.00	231.00	231.00
21:50.30	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
21:50.31	4	Pago aceptado	EFFECTIVO	0.00	20.00	20.00
21:50.33	4	Pago completado	Change	0.00	1.00	1.00
21:50.34	4	Transacción completada	Transaction Number 1610932			
21:57.24	4	Orden Completa	Total	0.00	441.00	441.00
21:57.41	4	Entrega completa				
21:58.29	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
21:58.29	4	Pago aceptado	EFFECTIVO	0.00	100.00	100.00
21:58.43	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
21:58.43	4	Pago aceptado	EFFECTIVO	0.00	300.00	300.00
21:58.43	4	Botón de efectivo	\$50.00	0.00	50.00	50.00
21:58.44	4	Pago aceptado	EFFECTIVO	0.00	350.00	350.00
21:58.44	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
21:58.45	4	Pago aceptado	EFFECTIVO	0.00	450.00	450.00
21:58.56	4	Pago completado	Change	0.00	9.00	9.00
21:58.56	4	Transacción completada	Transaction Number 1610934			
21:59.03	4	Orden de venta	Screen Selling Order			
22:00.04	6	Ajustes de Fondos				
22:00.06	5	Seguridad POS	Float Adjustments Authorisation by 3101 SUBGERENTE			
22:00.08	6	Retirar	EFFECTIVO	0.00	-2,000.00	-2,000.00
22:00.09	6	Confirmar	Float Adjustments			
22:03.29	7	Cancelar Orden				
22:03.44	7	Eliminar	PALOMITAS	1.00	130.00	130.00
22:03.56	4	Orden Completa	Total	0.00	293.00	293.00
22:04.24	4	Entrega completa				



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CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
22:04.31	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
22:04.31	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
22:04.35	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
22:04.35	4	Pago aceptado	EFFECTIVO	0.00	400.00	400.00
22:04.41	4	Pago aceptado	EFFECTIVO	0.00	403.00	403.00
22:04.57	4	Pago completado	Change	0.00	110.00	110.00
22:04.57	4	Transacción completada	Transaction Number 1610937			
22:08.04	4	Orden de venta	Screen Selling Order			
22:08.17	7	Cancelar Orden				
22:09.08	7	Eliminar	PALOMITAS	1.00	105.00	105.00
22:09.17	4	Orden Completa	Total	0.00	275.00	275.00
22:09.41	4	Entrega completa				
22:09.53	8	Lealtad	130303.....8545 MARCELO GUZMAN			
22:10.03	4	Pago aceptado	PUNTOS 1303030289218545	0.00	275.00	275.00
22:10.03	4	Pago completado				
22:10.04	4	Transacción completada	Transaction Number 1610939			
22:10.50	4	Orden Completa	Total	0.00	489.00	489.00
22:11.12	4	Entrega completa				
22:11.27	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
22:11.27	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
22:11.46	4	Pago completado	Change	0.00	11.00	11.00
22:11.46	4	Transacción completada	Transaction Number 1610940			
22:11.53	7	Cancelar Orden				
22:14.10	7	Cancelar Orden				
22:14.30	7	Cancelar Orden				
22:15.42	4	Orden Completa	Total	0.00	185.00	185.00
22:15.54	4	Entrega completa				
22:16.15	4	Pago aceptado	VISA/MASTER 415231.....6059	0.00	185.00	185.00
22:16.15	4	Pago completado				
22:16.16	4	Transacción completada	Transaction Number 1610942			
22:18.02	4	Orden de venta	Screen Selling Order			
22:20.32	4	Buscar Reservación				
22:22.46	7	Cancelar Orden				
22:23.22	4	Orden Completa	Total	0.00	175.00	175.00
22:23.28	4	Mover Producto	Served			
22:23.29	4	Entrega completa				
22:23.48	4	Pago aceptado	VISA/MASTER 477213.....2903	0.00	175.00	175.00
22:23.51	4	Pago completado				
22:23.51	4	Transacción completada	Transaction Number 1610944			
22:27.58	4	Orden de venta	Screen Selling Order			
22:29.43	4	Imprimir Fondos				
22:29.47	5	Seguridad POS	Print Floats Button Authorisation by 2760 SUBGERENTE			
22:32.25	4	Orden Completa	Total	0.00	255.00	255.00
22:32.39	4	Entrega completa				
22:32.57	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
22:32.57	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
22:32.58	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
22:32.58	4	Pago aceptado	EFFECTIVO	0.00	300.00	300.00
22:33.14	4	Pago completado	Change	0.00	45.00	45.00
22:33.14	4	Transacción completada	Transaction Number 1610947			
22:38.00	4	Orden de venta	Screen Selling Order			
22:44.15	4	Imprimir Fondos				



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
22:44.19	5	Seguridad POS	Print Floats Button Authorisation by 2760 SUBGERENTE			
22:46.10	5	Salir				
Total Deletes/Aborts		121	Total Refunds	0	Total Total	800.00 20,755.00
POS Session		Adrian Nolazco - 3184				
17:29.51	6	Confirmar	Opening Floats			
17:29.54	4	Iniciar Sesión	Sign In			
17:31.37	8	Lealtad	140403.....7626 LESLIE ARACELI AVILES HERNÁNDEZ			
17:32.56	7	Eliminar	VCB BAGUI	1.00	496.00	496.00
17:32.57	4	Orden Completa	Total	0.00	155.00	155.00
17:33.05	8	Lealtad	150501....9471 LESLIE ARACELI AVILES HERNÁNDEZ			
17:33.10	4	Entrega completa				
17:33.15	4	Pago aceptado	PROPINAS	0.00	16.00	16.00
17:33.22	7	Falla en el pago	VISA/MASTER Error en comunicacion con el Pinpad	0.00	171.00	171.00
17:34.04	4	Pago aceptado	VISA/MASTER 477291.....0163	0.00	171.00	171.00
17:34.08	4	Pago completado				
17:34.11	4	Transacción completada	Transaction Number 1610802			
17:35.24	7	Eliminar	FRAPPE JUM	1.00	108.00	108.00
17:35.33	7	Eliminar	MALTEADA C	1.00	119.00	119.00
17:35.54	7	Eliminar	MALTEADA H	1.00	154.00	154.00
17:36.08	4	Orden Completa	Total	0.00	201.00	201.00
17:36.27	4	Entrega completa				
17:36.49	4	Pago aceptado	EFFECTIVO	0.00	220.00	220.00
17:36.49	4	Pago completado	Change	0.00	19.00	19.00
17:36.50	4	Transacción completada	Transaction Number 1610807			
17:39.19	4	Orden de venta	Screen Selling Order			
17:39.42	4	Bloquear				
17:41.56	5	Bloquear	Unlock POS Authorisation by 3184 STAFF			
17:42.51	7	Eliminar	REFRESCO J	1.00	95.00	95.00
17:42.55	4	Orden Completa	Total	0.00	315.00	315.00
17:43.04	4	Entrega completa				
17:43.09	8	Lealtad	130303.....0933 TANECH SANCHEZ			
17:43.22	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
17:43.22	4	Pago completado	Change	0.00	185.00	185.00
17:43.23	4	Transacción completada	Transaction Number 1610809			
17:44.10	7	Eliminar	REFRESCO J	1.00	95.00	95.00
17:44.19	4	Orden Completa	Total	0.00	295.00	295.00
17:44.23	4	Entrega completa				
17:44.47	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
17:44.47	4	Pago completado	Change	0.00	205.00	205.00
17:44.48	4	Transacción completada	Transaction Number 1610814			
17:49.21	4	Orden de venta	Screen Selling Order			
17:50.47	4	Bloquear				
17:58.38	5	Bloquear	Unlock POS Authorisation by 3184 STAFF			
17:59.22	4	Orden de venta	Screen Selling Order			



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CINEPOLIS GALAERIAS LAGUNA TC

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Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
18:00.27	4	Orden Completa	Total	0.00	423.00	423.00
18:00.37	4	Entrega completa				
18:00.39	4	Pago aceptado	PROPINAS	0.00	55.00	55.00
18:01.36	4	Pago aceptado	VISA/MASTER 520416.....5795	0.00	478.00	478.00
18:01.38	4	Pago completado				
18:01.38	4	Transacción completada	Transaction Number 1610816			
18:09.18	4	Bloquear				
18:29.28	5	Bloquear	Unlock POS Authorisation by 3184 STAFF			
18:29.32	4	Orden de venta	Screen Selling Order			
18:31.07	7	Eliminar	TOPOCH HZM	1.00	74.00	74.00
18:31.34	4	Orden Completa	Total	0.00	425.00	425.00
18:31.41	4	Entrega completa				
18:31.49	4	Pago aceptado	PROPINAS	0.00	55.00	55.00
18:32.48	4	Pago aceptado	VISA/MASTER 554625.....8859	0.00	480.00	480.00
18:32.50	4	Pago completado				
18:32.51	4	Transacción completada	Transaction Number 1610827			
18:32.59	4	Orden Completa	Total	0.00	425.00	425.00
18:36.22	4	Cancelar				
18:37.21	4	Orden Completa	Total	0.00	647.00	647.00
18:37.41	4	Entrega completa				
18:37.53	4	Pago aceptado	PROPINAS	0.00	70.00	70.00
18:38.44	4	Pago aceptado	VISA/MASTER 528843.....0410	0.00	717.00	717.00
18:38.47	4	Pago completado				
18:38.48	4	Transacción completada	Transaction Number 1610834			
18:38.55	4	Orden Completa	Total	0.00	647.00	647.00
19:11.41	4	Cancelar				
19:12.53	4	Manual				
19:13.03	8	Lealtad	130303.....4857 BRYAN HERNANDEZ VALDEZ			
19:13.06	4	Orden Completa	Total	0.00	1,184.00	1,184.00
19:13.14	4	Entrega completa				
19:14.02	4	Pago aceptado	VISA/MASTER 520416.....8093	0.00	1,184.00	1,184.00
19:14.05	4	Pago completado				
19:14.06	4	Transacción completada	Transaction Number 1610836			
19:14.19	4	Orden de venta	Screen Selling Order			
19:15.08	4	Orden Completa	Total	0.00	542.00	542.00
19:15.15	4	Entrega completa				
19:15.18	4	Pago aceptado	PROPINAS	0.00	66.00	66.00
19:15.55	4	Pago aceptado	VISA/MASTER 553253.....2291	0.00	608.00	608.00
19:15.58	4	Pago completado				
19:15.58	4	Transacción completada	Transaction Number 1610849			
19:16.09	4	Orden Completa	Total	0.00	542.00	542.00
19:16.18	4	Cancelar				
19:17.04	7	Eliminar	VBAGUIPAVO	1.00	152.00	152.00
19:17.46	4	Bloquear				
19:17.56	5	Bloquear	Unlock POS Authorisation by 3184 STAFF			
19:18.15	8	Lealtad	150503....3944 JORGE TORRES BERNAL			
19:18.36	4	Orden Completa	Total	0.00	1,422.00	1,422.00
19:18.42	4	Entrega completa				
19:18.49	4	Pago aceptado	PROPINAS	0.00	160.00	160.00
19:19.29	4	Pago aceptado	VISA/MASTER 415231.....3878	0.00	1,582.00	1,582.00
19:19.32	4	Pago completado				



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CINEPOLIS GALAERIAS LAGUNA TC

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Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
19:19.33	4	Transacción completada	Transaction Number 1610852			
19:19.49	4	Orden de venta	Screen Selling Order			
19:25.36	7	Cancelar Orden				
19:25.38	4	Bloquear				
19:25.49	5	Bloquear	Unlock POS Authorisation by 3184 STAFF			
19:25.55	6	Ajustes de Fondos				
19:25.58	5	Seguridad POS	Float Adjustments Authorisation by 3101 SUBGERENTE			
19:26.00	6	Regresar fondos				
19:26.00	6	Confirmar	Float Adjustments			
20:07.57	8	Iniciar Sesión	187MOV06 Sign in after powering off or POS failure			
20:07.57	8	Iniciar Sesión	User signed in at time of failure was 3184			
20:10.57	7	Cancelar Orden				
20:14.25	4	Orden Completa	Total	0.00	385.00	385.00
20:14.39	4	Entrega completa				
20:14.43	4	Pago aceptado	PROPINAS	0.00	45.00	45.00
20:14.54	7	Falla en el pago	VISA/MASTER Error en comunicacion con el Pinpad	0.00	430.00	430.00
20:15.44	4	Pago aceptado	VISA/MASTER 525346.....4567	0.00	430.00	430.00
20:15.49	4	Pago completado				
20:15.50	4	Transacción completada	Transaction Number 1610878			
20:17.40	4	Orden de venta	Screen Selling Order			
20:21.31	4	Orden Completa	Total	0.00	516.00	516.00
20:21.38	4	Entrega completa				
20:22.12	4	Pago aceptado	EFFECTIVO	0.00	520.00	520.00
20:22.13	4	Pago completado	Change	0.00	4.00	4.00
20:22.13	4	Transacción completada	Transaction Number 1610881			
20:23.15	4	Orden Completa	Total	0.00	311.00	311.00
20:23.24	4	Entrega completa				
20:23.31	8	Lealtad	130303.....1760 NISKRA KAREN MARRUFO GUERRERO			
20:23.52	4	Pago aceptado	EFFECTIVO	0.00	350.00	350.00
20:23.53	4	Pago completado	Change	0.00	39.00	39.00
20:23.54	4	Transacción completada	Transaction Number 1610884			
20:24.56	7	Eliminar	P CRISSCUT	1.00	149.00	149.00
20:26.17	4	Orden Completa	Total	0.00	456.00	456.00
20:26.27	4	Entrega completa				
20:26.39	8	Lealtad	130303.....6036 Maria Elena Gallardo			
20:26.48	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
20:26.49	4	Pago completado	Change	0.00	44.00	44.00
20:26.50	4	Transacción completada	Transaction Number 1610885			
20:27.40	4	Orden de venta	Screen Selling Order			
20:28.44	4	Orden Completa	Total	0.00	482.00	482.00
20:28.54	4	Entrega completa				
20:29.20	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
20:29.41	4	Pago completado	Change	0.00	18.00	18.00
20:29.42	4	Transacción completada	Transaction Number 1610888			
20:29.52	4	Orden Completa	Total	0.00	482.00	482.00
20:30.57	4	Cancelar				
20:31.00	4	Bloquear				
20:36.16	5	Bloquear	Unlock POS Authorisation by 3184 STAFF			
20:38.08	4	Orden Completa	Total	0.00	391.00	391.00
20:38.14	4	Entrega completa				



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From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
20:38.19	4	Pago aceptado	PROPINAS	0.00	45.00	45.00
20:39.08	4	Pago aceptado	VISA/MASTER 415231.....6067	0.00	436.00	436.00
20:39.09	4	Pago completado				
20:39.10	4	Transacción completada	Transaction Number 1610890			
20:39.25	4	Orden de venta	Screen Selling Order			
20:47.49	4	Orden de venta	Screen Selling Order			
20:50.30	4	Orden Completa	Total	0.00	526.00	526.00
20:50.41	4	Entrega completa				
20:50.46	4	Pago aceptado	PROPINAS	0.00	60.00	60.00
20:51.28	4	Pago aceptado	VISA/MASTER 493158.....3082	0.00	586.00	586.00
20:51.46	4	Pago completado				
20:51.46	4	Transacción completada	Transaction Number 1610895			
20:52.18	7	Eliminar	NACHOS IND	1.00	87.00	87.00
20:52.54	4	Orden Completa	Total	0.00	297.00	297.00
20:53.01	4	Entrega completa				
20:53.09	4	Pago aceptado	PROPINAS	0.00	35.00	35.00
20:53.17	8	Lealtad	140404.....6053 MARCO IVÁN PÉREZ TREJO			
20:53.57	4	Pago aceptado	VISA/MASTER 520021.....0029	0.00	332.00	332.00
20:54.00	4	Pago completado				
20:54.01	4	Transacción completada	Transaction Number 1610903			
20:55.10	4	Orden Completa	Total	0.00	395.00	395.00
20:55.17	4	Entrega completa				
20:55.30	4	Pago aceptado	PROPINAS	0.00	45.00	45.00
20:56.12	4	Pago aceptado	VISA/MASTER 415231.....2556	0.00	440.00	440.00
20:56.14	4	Pago completado				
20:56.14	4	Transacción completada	Transaction Number 1610906			
20:56.22	4	Orden Completa	Total	0.00	395.00	395.00
20:56.31	4	Cancelar				
20:56.42	7	Eliminar	VACHI200	1.00	80.00	80.00
20:57.12	7	Eliminar	AGUA 1LT V	1.00	35.00	35.00
20:57.35	4	Orden Completa	Total	0.00	454.00	454.00
20:57.44	4	Entrega completa				
20:57.52	8	Lealtad	150501....2077 FRIDA VÁZQUEZ			
20:58.08	4	Pago aceptado	PROPINAS	0.00	25.00	25.00
20:58.49	4	Pago aceptado	VISA/MASTER 525678.....8292	0.00	479.00	479.00
20:58.50	4	Pago completado				
20:58.51	4	Transacción completada	Transaction Number 1610907			
20:59.02	4	Orden de venta	Screen Selling Order			
21:00.43	4	Orden Completa	Total	0.00	484.00	484.00
21:00.52	4	Entrega completa				
21:00.58	8	Lealtad	130303.....0013 oscar castañeda castro			
21:01.11	4	Pago aceptado	PUNTOS 1303030174080013	0.00	169.00	169.00
21:01.54	4	Pago aceptado	EFFECTIVO	0.00	400.00	400.00
21:02.18	4	Pago completado	Change	0.00	85.00	85.00
21:02.20	4	Transacción completada	Transaction Number 1610909			
21:02.27	4	Orden Completa	Total	0.00	484.00	484.00
21:12.56	4	Cancelar				
21:12.57	4	Bloquear				
21:34.19	5	Bloquear	Unlock POS Authorisation by 3184 STAFF			
21:34.22	4	Orden de venta	Screen Selling Order			
21:34.29	4	Orden Completa	Total	0.00	147.00	147.00
21:34.37	4	Entrega completa				



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From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
21:34.40	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
21:34.40	4	Pago completado	Change	0.00	53.00	53.00
21:34.41	4	Transacción completada	Transaction Number 1610911			
21:34.56	4	Bloquear				
22:16.16	5	Bloquear	Unlock POS Authorisation by 3184 STAFF			
22:16.19	4	Orden de venta	Screen Selling Order			
22:17.27	7	Eliminar	COMBO CUAT	1.00	268.00	268.00
22:17.45	4	Orden Completa	Total	0.00	220.00	220.00
22:17.57	4	Cancelar entrega				
22:18.34	4	Orden Completa	Total	0.00	568.00	568.00
22:18.54	8	Lealtad	130303.....7097 Alba Nidia Andrade Herrera			
22:18.59	4	Entrega completa				
22:19.40	4	Pago aceptado	EFFECTIVO	0.00	590.00	590.00
22:19.41	4	Pago completado	Change	0.00	22.00	22.00
22:19.42	4	Transacción completada	Transaction Number 1610927			
22:19.55	4	Orden de venta	Screen Selling Order			
22:23.36	4	Orden Completa	Total	0.00	676.00	676.00
22:23.58	8	Lealtad	150502....6275 genesis daniela bustos tenorio			
22:24.04	4	Entrega completa				
22:24.13	4	Pago aceptado	EFFECTIVO	0.00	700.00	700.00
22:24.14	4	Pago completado	Change	0.00	24.00	24.00
22:24.15	4	Transacción completada	Transaction Number 1610945			
22:28.42	4	Orden Completa	Total	0.00	316.00	316.00
22:28.56	4	Entrega completa				
22:29.00	4	Pago aceptado	PROPINAS	0.00	35.00	35.00
22:29.48	7	Falla en el pago	VISA/MASTER [11] FONDOS INSUFICIENTES	0.00	351.00	351.00
22:31.12	4	Pago aceptado	VISA/MASTER 415231.....5556	0.00	351.00	351.00
22:31.14	4	Pago completado				
22:31.15	4	Transacción completada	Transaction Number 1610948			
22:31.26	4	Orden de venta	Screen Selling Order			
22:32.29	4	Orden Completa	Total	0.00	588.00	588.00
22:32.37	4	Entrega completa				
22:32.40	4	Pago aceptado	PROPINAS	0.00	65.00	65.00
22:33.19	4	Pago aceptado	VISA/MASTER 415231.....6873	0.00	653.00	653.00
22:33.21	4	Pago completado				
22:33.22	4	Transacción completada	Transaction Number 1610951			
22:33.44	4	Orden Completa	Total	0.00	35.00	35.00
22:33.48	4	Entrega completa				
22:33.54	8	Lealtad	130303.....8545 MARCELO GUZMAN			
22:34.02	4	Pago aceptado	PUNTOS 1303030289218545	0.00	35.00	35.00
22:34.03	4	Pago completado				
22:34.04	4	Transacción completada	Transaction Number 1610954			
22:35.06	4	Orden Completa	Total	0.00	95.00	95.00
22:35.12	4	Entrega completa				
22:35.30	7	Falla en el pago	AMEX Lectura rechazada por el pinpad	0.00	95.00	95.00
22:36.07	4	Payment Accepted	VISA/MASTER 415231.....9109	0.00	95.00	95.00
22:36.11	4	Payment Complete				
22:36.12	4	Transaction Completed	Transaction Number 1610955			
22:36.19	4	Order Complete	Total	0.00	95.00	95.00
22:46.51	4	Cancel				
22:46.54	4	Print Floats				
22:46.57	5	POS Security	Print Floats Button			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS
LAGUNA TOR

Per. Raul Lopez S. 6000 L-279
Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
Authorisation by 2802 SUBGERENTE						
22:47.07	4	Selling Order	Screen Selling Order			
22:48.16	4	Selling Order	Screen Selling Order			
22:56.42	4	Order Complete	Total			
22:56.54	4	Cancel				
Total Deletes/Aborts		15	Total Refunds	0	Total	12,731.00
POS Session			Andrea Martinez - 2870			
12:28.37	6	Confirmar	Opening Floats			
12:28.41	4	Iniciar Sesión	Sign In			
12:29.05	4	Orden de venta	Screen Selling Order			
12:39.05	4	Orden de venta	Screen Selling Order			
12:49.05	4	Orden de venta	Screen Selling Order			
12:59.25	4	Orden de venta	Screen Selling Order			
13:09.25	4	Orden de venta	Screen Selling Order			
13:19.25	4	Orden de venta	Screen Selling Order			
13:29.25	4	Orden de venta	Screen Selling Order			
13:39.25	4	Orden de venta	Screen Selling Order			
13:49.26	4	Orden de venta	Screen Selling Order			
13:59.26	4	Orden de venta	Screen Selling Order			
14:09.26	4	Orden de venta	Screen Selling Order			
14:19.26	4	Orden de venta	Screen Selling Order			
14:29.46	4	Orden de venta	Screen Selling Order			
14:39.47	4	Orden de venta	Screen Selling Order			
14:49.47	4	Orden de venta	Screen Selling Order			
14:59.47	4	Orden de venta	Screen Selling Order			
15:09.47	4	Orden de venta	Screen Selling Order			
15:19.48	4	Orden de venta	Screen Selling Order			
15:29.47	4	Orden de venta	Screen Selling Order			
15:40.07	4	Orden de venta	Screen Selling Order			
15:50.08	4	Orden de venta	Screen Selling Order			
16:00.08	4	Orden de venta	Screen Selling Order			
16:10.08	4	Orden de venta	Screen Selling Order			
16:20.09	4	Orden de venta	Screen Selling Order			
16:30.08	4	Orden de venta	Screen Selling Order			
16:40.09	4	Orden de venta	Screen Selling Order			
16:50.09	4	Orden de venta	Screen Selling Order			
17:00.29	4	Orden de venta	Screen Selling Order			
17:10.29	4	Orden de venta	Screen Selling Order			
17:19.01	4	Imprimir Fondos				
17:19.04	5	Seguridad POS	Print Floats Button			
Authorisation by 2802 SUBGERENTE						
17:34.55	7	Eliminar	CB NACHOSP	1.00	375.00	375.00
17:34.59	4	Orden de venta	Screen Selling Order			
17:35.44	4	Orden Completa	Total	0.00	405.00	405.00
17:35.53	4	Entrega completa				
17:36.00	8	Lealtad	130303.....8776 Denisse Rosales Prieto			
17:36.56	4	Pago aceptado	VISAMASTER 526777.....7936	0.00	405.00	405.00
17:36.57	4	Pago completado				



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

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Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
17:36.58	4	Transacción completada	Transaction Number 1610680			
17:37.10	8	Imprimir	Customer Receipt Printer Failure			
17:38.11	8	Imprimir	Operator Cancelled Printing			
17:40.35	4	Orden de venta	Screen Selling Order			
17:42.10	7	Eliminar	REFRESCO J	1.00	95.00	95.00
17:42.13	4	Orden Completa	Total	0.00	645.00	645.00
17:42.30	4	Entrega completa				
17:42.35	8	Lealtad	150506.....2013 GERSON ATLAI SALDAÑA MUÑOZ			
17:42.47	4	Pago aceptado	PROPINAS	0.00	65.00	65.00
17:43.35	4	Pago aceptado	VISA/MASTER 520416.....5795	0.00	710.00	710.00
17:43.35	4	Pago completado				
17:43.36	4	Transacción completada	Transaction Number 1610810			
17:43.45	4	Orden Completa	Total	0.00	645.00	645.00
17:48.09	4	Cancelar				
17:48.13	4	Orden Completa	Total	0.00	160.00	160.00
17:50.04	7	Eliminar	01 ADULTO Beetlejuic 05 Sep 2024 5:30 pm	1.00	160.00	160.00
17:50.27	4	Orden de venta	Screen Selling Order			
17:50.44	4	Orden Completa	Total	0.00	35.00	35.00
17:50.48	4	Entrega completa				
17:51.04	4	Botón de efectivo	\$50.00	0.00	50.00	50.00
17:51.05	4	Pago aceptado	EFFECTIVO	0.00	50.00	50.00
17:51.05	4	Pago completado	Change	0.00	15.00	15.00
17:51.05	4	Transacción completada	Transaction Number 1610815			
17:51.38	4	Orden Completa	Total	0.00	35.00	35.00
17:51.47	4	Entrega completa				
17:52.06	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
17:52.06	4	Pago aceptado	EFFECTIVO	0.00	20.00	20.00
17:52.06	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
17:52.06	4	Pago aceptado	EFFECTIVO	0.00	40.00	40.00
17:52.10	4	Pago completado	Change	0.00	5.00	5.00
17:52.10	4	Transacción completada	Transaction Number 1610819			
18:00.39	4	Orden de venta	Screen Selling Order			
18:10.39	4	Orden de venta	Screen Selling Order			
18:20.39	4	Orden de venta	Screen Selling Order			
18:30.40	4	Orden de venta	Screen Selling Order			
18:40.40	4	Orden de venta	Screen Selling Order			
18:50.40	4	Orden de venta	Screen Selling Order			
19:00.41	4	Orden de venta	Screen Selling Order			
19:10.41	4	Orden de venta	Screen Selling Order			
19:14.33	4	Orden Completa	Total	0.00	428.00	428.00
19:14.43	4	Entrega completa				
19:14.49	4	Pago aceptado	PROPINAS	0.00	45.00	45.00
19:15.23	4	Pago aceptado	VISA/MASTER 421316.....5864	0.00	473.00	473.00
19:15.24	4	Pago completado				
19:15.25	4	Transacción completada	Transaction Number 1610821			
19:16.02	7	Eliminar	COMBONGRJ	1.00	261.00	261.00
19:16.24	4	Orden Completa	Total	0.00	296.00	296.00
19:16.24	7	Eliminar	TOPOCHICOF	1.00	58.00	58.00
19:16.31	4	Entrega completa				
19:16.36	8	Lealtad	140403.....6119 Jesus Agüero gonzalez			
19:17.35	4	Pago aceptado	VISA/MASTER 426807.....3907	0.00	296.00	296.00
19:17.56	4	Pago completado				
19:17.57	4	Transacción completada	Transaction Number 1610850			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
19:18.04	4	Orden Completa	Total	0.00	296.00	296.00
19:18.15	4	Cancelar				
19:19.09	4	Orden Completa	Total	0.00	155.00	155.00
19:19.11	4	Cancelar entrega				
19:19.12	7	Eliminar	PALOMITAS	1.00	65.00	65.00
19:19.13	4	Orden Completa	Total	0.00	90.00	90.00
19:19.30	4	Cancelar entrega				
19:19.30	7	Eliminar	PALOMITAS	1.00	90.00	90.00
19:19.33	4	Orden Completa	Total	0.00	95.00	95.00
19:19.40	4	Entrega completa				
19:20.15	4	Pago aceptado	VISA/MASTER 493172.....2210	0.00	95.00	95.00
19:20.25	4	Pago completado				
19:20.26	4	Transacción completada	Transaction Number 1610853			
19:20.33	4	Orden Completa	Total	0.00	95.00	95.00
19:57.46	4	Cancelar				
19:58.10	4	Orden de venta	Screen Selling Order			
20:01.10	4	Orden de venta	Screen Selling Order			
20:03.41	7	Eliminar	PALOMITAS	1.00	125.00	125.00
20:03.57	7	Eliminar	REFRESCO G	1.00	89.00	89.00
20:03.59	7	Eliminar	REFRESCO G	1.00	89.00	89.00
20:05.22	4	Orden Completa	Total	0.00	640.00	640.00
20:05.26	4	Cancelar entrega				
20:05.28	7	Eliminar	REFRESCO M	1.00	83.00	83.00
20:05.30	4	Orden Completa	Total	0.00	557.00	557.00
20:05.49	4	Entrega completa				
20:05.50	4	Cancelar				
20:05.50	4	Orden Completa	Total	0.00	557.00	557.00
20:05.56	4	Entrega completa				
20:06.06	4	Pago aceptado	PROPINAS	0.00	58.00	58.00
20:06.09	4	Pago aceptado	PROPINAS	0.00	30.00	30.00
20:06.46	4	Pago aceptado	VISA/MASTER 552263.....8171	0.00	645.00	645.00
20:06.49	4	Pago completado				
20:06.50	4	Transacción completada	Transaction Number 1610855			
20:07.01	4	Orden Completa	Total	0.00	557.00	557.00
20:13.16	4	Cancelar				
20:13.24	7	Eliminar	CREPAD1ING	1.00	93.00	93.00
20:13.30	4	Orden Completa	Total	0.00	100.00	100.00
20:13.39	4	Cancelar entrega				
20:14.20	4	Orden Completa	Total	0.00	371.00	371.00
20:14.26	4	Entrega completa				
20:14.31	8	Lealtad	150502....1856 CESAR MUÑOZ			
20:14.46	4	Pago aceptado	PROPINAS	0.00	40.00	40.00
20:15.18	4	Pago aceptado	VISA/MASTER 404313.....8627	0.00	411.00	411.00
20:15.19	4	Pago completado				
20:15.20	4	Transacción completada	Transaction Number 1610876			
20:15.32	4	Orden de venta	Screen Selling Order			
20:15.34	4	Orden Completa	Total	0.00	371.00	371.00
20:19.09	4	Cancelar				
20:21.44	7	Eliminar	TE GRANDE	1.00	89.00	89.00
20:22.23	7	Eliminar	CARAJILLOB	1.00	145.00	145.00
20:22.29	4	Orden Completa	Total	0.00	810.00	810.00
20:22.37	4	Entrega completa				
20:23.23	4	Pago aceptado	PROPINAS	0.00	81.00	81.00



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CINEPOLIS GALAERIAS LAGUNA TC

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LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
20:24.19	4	Pago aceptado	VISA/MASTER 418928.....3171	0.00	891.00	891.00
20:24.23	4	Pago completado				
20:24.24	4	Transacción completada	Transaction Number 1610880			
20:24.35	4	Orden de venta	Screen Selling Order			
20:24.37	4	Orden Completa	Total	0.00	810.00	810.00
20:28.51	4	Cancelar				
20:42.36	4	Orden Completa	Total	0.00	476.00	476.00
20:42.48	4	Entrega completa				
20:42.51	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
20:42.51	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
20:42.58	4	Pago completado	Change	0.00	24.00	24.00
20:42.58	4	Transacción completada	Transaction Number 1610886			
20:43.31	4	Orden de venta	Screen Selling Order			
20:43.32	4	Orden Completa	Total	0.00	476.00	476.00
20:45.44	4	Cancelar				
20:46.00	4	Orden Completa	Total	0.00	245.00	245.00
20:46.04	4	Mover Producto	Served			
20:46.07	4	Entrega completa				
20:46.13	4	Cancelar				
20:46.14	4	Orden Completa	Total	0.00	245.00	245.00
20:46.18	4	Entrega completa				
20:46.29	8	Lealtad	150505...0150 MARIANA ACOSTA			
20:47.01	4	Cancelar				
20:47.05	7	Cancelar Orden		0.00	245.00	245.00
20:50.01	4	Orden Completa	Total			
20:50.11	4	Pago aceptado	PROPINAS	0.00	100.00	100.00
20:50.40	4	Pago aceptado	VISA/MASTER 415231.....6067	0.00	100.00	100.00
20:50.46	4	Pago completado				
20:50.47	4	Transacción completada	Transaction Number 1610899			
20:51.13	4	Orden de venta	Screen Selling Order			
20:52.18	4	Orden Completa	Total	0.00	214.00	214.00
20:52.25	4	Cancelar entrega				
20:52.36	4	Orden Completa	Total	0.00	317.00	317.00
20:52.41	4	Entrega completa				
20:53.21	4	Pago aceptado	VISA/MASTER 415231.....9748	0.00	317.00	317.00
20:53.22	4	Pago completado				
20:53.23	4	Transacción completada	Transaction Number 1610902			
20:53.35	4	Orden Completa	Total	0.00	317.00	317.00
20:55.27	4	Pago aceptado	PROPINAS	0.00	50.00	50.00
20:55.57	4	Pago aceptado	VISA/MASTER 415231.....3196	0.00	50.00	50.00
20:58.09	4	Pago completado				
20:58.09	4	Transacción completada	Transaction Number 1610905			
20:58.29	4	Orden Completa	Total	0.00	120.00	120.00
20:58.36	4	Entrega completa				
20:58.40	8	Lealtad	140404.....6053 MARCO IVÁN PÉREZ TREJO			
20:59.21	4	Pago aceptado	VISA/MASTER 520021.....0029	0.00	120.00	120.00
20:59.21	4	Pago completado				
20:59.22	4	Transacción completada	Transaction Number 1610908			
20:59.30	4	Orden Completa	Total	0.00	120.00	120.00
21:04.37	4	Cancelar				
21:04.44	4	Orden Completa	Total	0.00	205.00	205.00
21:04.55	4	Entrega completa				
21:05.24	4	Pago aceptado	VISA/MASTER 477214.....5311	0.00	205.00	205.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

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Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
21:05.25	4	Pago completado				
21:05.25	4	Transacción completada	Transaction Number 1610910			
21:05.35	4	Orden de venta	Screen Selling Order			
21:05.37	4	Orden Completa	Total	0.00	205.00	205.00
21:12.53	4	Cancelar				
21:12.54	4	Bloquear				
21:23.21	5	Bloquear	Unlock POS Authorisation by 2870 STAFF			
21:23.25	4	Orden de venta	Screen Selling Order			
21:32.27	6	Ajustes de Fondos				
21:32.30	5	Seguridad POS	Float Adjustments Authorisation by 3101 SUBGERENTE			
21:32.32	6	Regresar fondos				
21:32.32	6	Confirmar	Float Adjustments			
21:32.39	4	Orden de venta	Screen Selling Order			
21:41.42	4	Orden de venta	Screen Selling Order			
21:51.43	4	Orden de venta	Screen Selling Order			
21:53.51	4	Orden Completa	Total	0.00	496.00	496.00
21:53.58	4	Entrega completa				
21:54.11	8	Lealtad	140403.....3976 SAMUEL SANCHEZ ARELLANO			
21:54.39	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
21:54.39	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
21:54.39	4	Pago completado	Change	0.00	4.00	4.00
21:54.40	4	Transacción completada	Transaction Number 1610912			
21:57.33	7	Eliminar	VICTORIA	1.00	66.00	66.00
21:57.55	7	Eliminar	CORONA	1.00	66.00	66.00
21:57.56	4	Orden Completa	Total	0.00	877.00	877.00
21:58.05	4	Entrega completa				
21:58.42	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
21:58.43	4	Pago aceptado	EFFECTIVO	0.00	700.00	700.00
21:58.43	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
21:58.43	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
21:58.43	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
21:58.44	4	Pago aceptado	EFFECTIVO	0.00	900.00	900.00
21:58.44	4	Pago completado	Change	0.00	23.00	23.00
21:58.45	4	Transacción completada	Transaction Number 1610935			
22:01.35	4	Orden de venta	Screen Selling Order			
22:08.50	5	Salir				
22:09.17	4	Iniciar Sesión	Sign In			
22:10.55	4	Orden Completa	Total	0.00	166.00	166.00
22:11.03	4	Entrega completa				
22:11.26	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
22:11.27	4	Pago completado	Change	0.00	34.00	34.00
22:11.28	4	Transacción completada	Transaction Number 1610936			
22:11.36	4	Orden de venta	Screen Selling Order			
22:12.04	4	Orden Completa	Total	0.00	187.00	187.00
22:12.08	4	Cancelar entrega				
22:12.10	4	Orden Completa	Total	0.00	210.00	210.00
22:12.25	4	Entrega completa				
22:12.37	4	Pago aceptado	EFFECTIVO	0.00	34.00	34.00
22:13.49	4	Pago aceptado	EFFECTIVO	0.00	534.00	534.00
22:13.50	4	Pago completado	Change	0.00	324.00	324.00
22:13.50	4	Transacción completada	Transaction Number 1610941			



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CINEPOLIS GALAERIAS LAGUNA TC

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From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
22:21.41	4	Orden de venta	Screen Selling Order			
22:27.00	4	Orden Completa	Total	0.00	663.00	663.00
22:27.06	4	Entrega completa				
22:27.24	8	Lealtad	130303.....7507 ANABEL AGUIRRE ENRÍQUEZ			
22:27.38	4	Pago aceptado	PROPINAS	0.00	68.00	68.00
22:28.15	4	Pago aceptado	VISA/MASTER 415231.....9988	0.00	731.00	731.00
22:28.19	4	Pago completado				
22:28.21	4	Transacción completada	Transaction Number 1610943			
22:28.30	4	Orden Completa	Total	0.00	663.00	663.00
22:28.36	4	Cancelar				
22:29.15	4	Orden Completa	Total	0.00	268.00	268.00
22:29.18	4	Cancelar entrega				
22:29.19	4	Orden Completa	Total	0.00	268.00	268.00
22:29.27	4	Entrega completa				
22:29.28	4	Cancelar				
22:29.28	4	Orden Completa	Total	0.00	268.00	268.00
22:29.33	4	Entrega completa				
22:29.41	4	Pago aceptado	PROPINAS	0.00	28.00	28.00
22:29.45	4	Pago aceptado	PROPINAS	0.00	14.00	14.00
22:30.17	4	Pago aceptado	VISA/MASTER 415231.....3086	0.00	310.00	310.00
22:30.19	4	Pago completado				
22:30.20	4	Transacción completada	Transaction Number 1610949			
22:30.27	4	Orden Completa	Total	0.00	268.00	268.00
22:30.44	4	Cancelar				
22:31.23	4	Orden Completa	Total	0.00	160.00	160.00
22:31.43	4	Entrega completa				
22:32.36	4	Pago aceptado	VISA/MASTER 477291.....3960	0.00	160.00	160.00
22:32.37	4	Pago completado				
22:32.37	4	Transacción completada	Transaction Number 1610950			
22:32.47	4	Orden de venta	Screen Selling Order			
22:32.48	4	Orden Completa	Total	0.00	160.00	160.00
22:33.17	4	Cancelar				
22:33.21	4	Orden Completa	Total	0.00	167.00	167.00
22:33.30	4	Entrega completa				
22:33.53	8	Lealtad	150505.....1673 Jacqueline CALVILLO GONZALEZ			
22:34.31	4	Pago aceptado	VISA/MASTER 415231.....0571	0.00	167.00	167.00
22:34.58	4	Pago completado				
22:34.58	4	Transacción completada	Transaction Number 1610952			
22:35.05	4	Orden Completa	Total	0.00	167.00	167.00
22:35.33	4	Cancelar				
22:36.08	7	Eliminar	QUESADILLA	1.00	174.00	174.00
22:41.52	4	Orden de venta	Screen Selling Order			
22:51.11	4	Orden Completa	Total			
22:52.22	4	Cancelar				
Total Deletes/Aborts		18	Total Refunds	0	Total	7,802.00
POS Session			Christian Dominguez - 2787			
12:30.06	6	Confirmar	Opening Floats			
12:30.07	4	Iniciar Sesión	Sign In			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
12:38.52	4	Orden de venta	Screen Selling Order			
12:48.52	4	Orden de venta	Screen Selling Order			
12:58.52	4	Orden de venta	Screen Selling Order			
13:04.02	4	Actualización manual				
13:04.13	4	Orden de venta	Screen Selling Order			
14:39.31	4	Orden Completa	Total	0.00	105.00	105.00
14:39.34	4	Cancelar entrega				
14:39.45	5	Seguridad POS	Approval for Purchase Authorisation by 2321 ALMACENISTA			
14:40.04	4	Orden Completa	Total	0.00	120.00	120.00
14:40.07	4	Entrega completa				
14:40.12	4	Entrega completa				
14:40.14	4	Pago aceptado	DIDI	0.00	120.00	120.00
14:40.17	4	Pago completado				
14:40.18	4	Transacción completada	Transaction Number 1610747			
14:40.23	4	Orden de venta	Screen Selling Order			
14:44.47	4	Orden de venta	Screen Selling Order			
14:45.08	4	Lo Mismo				
14:54.47	4	Orden de venta	Screen Selling Order			
18:11.19	7	Eliminar	UENACPREM	1.00	120.00	120.00
18:11.43	4	Orden de venta	Screen Selling Order			
18:13.11	7	Eliminar	EXCARNERES	1.00	25.00	25.00
18:13.24	4	Orden Completa	Total	0.00	489.00	489.00
18:13.31	4	Entrega completa				
18:13.34	4	Pago aceptado	UBER EATS	0.00	489.00	489.00
18:13.35	4	Pago completado				
18:13.35	4	Transacción completada	Transaction Number 1610773			
18:15.20	4	Orden de venta	Screen Selling Order			
18:22.17	4	Orden Completa	Total	0.00	199.00	199.00
18:22.21	4	Entrega completa				
18:22.23	4	Pago aceptado	UBER EATS	0.00	199.00	199.00
18:22.23	4	Pago completado				
18:22.24	4	Transacción completada	Transaction Number 1610828			
18:25.29	4	Orden de venta	Screen Selling Order			
18:30.29	4	Orden Completa	Total	0.00	135.00	135.00
18:30.35	4	Mover Producto	Served			
18:30.37	4	Entrega completa				
18:30.39	4	Pago aceptado	UBER EATS	0.00	135.00	135.00
18:30.39	4	Pago completado				
18:30.39	4	Transacción completada	Transaction Number 1610832			
18:35.24	4	Orden de venta	Screen Selling Order			
18:39.01	4	Orden Completa	Total	0.00	185.00	185.00
18:39.23	4	Entrega completa				
18:39.25	4	Pago aceptado	RAPPI	0.00	185.00	185.00
18:39.26	4	Pago completado				
18:39.26	4	Transacción completada	Transaction Number 1610833			
18:45.31	4	Orden de venta	Screen Selling Order			
21:28.27	4	Actualización manual				
21:28.39	4	Orden de venta	Screen Selling Order			
22:36.55	5	Salir				

Total Deletes/Aborts

2

Total Refunds

0

Total

1,128.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS
LAGUNA TOR

Per. Raul Lopez S. 6000 L-279
Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
		POS Session	WESERVER - -32719			
	Total Deletes/Aborts		Total Refunds	Total		986.00
		POS Session	187AT6G01 - -32715			
	Total Deletes/Aborts		Total Refunds	Total		36.00
		POS Session	VISTAWEB - -32766			
	Total Deletes/Aborts		Total Refunds	Total		7,042.00
		POS Session	ANDROID - -32761			
	Total Deletes/Aborts		Total Refunds	Total		1,571.00
		POS Session	WESERVER - -32719			
	Total Deletes/Aborts		Total Refunds	Total		66.00
		POS Session	Yoselin Gonzalez - 3147			
10:20.02	6	Confirmar	Opening Floats			
10:20.03	4	Iniciar Sesión	Sign In			
10:20.04	9	Abrir	Open Cash Drawer Manually			
10:20.26	4	Orden de venta	Screen Selling Order			
10:21.19	4	Bloquear				
13:23.39	5	Bloquear	Unlock POS Authorisation by 3147 STAFF			
13:23.43	4	Orden de venta	Screen Selling Order			
13:23.48	9	Abrir	Open Cash Drawer Manually			
13:23.51	4	Bloquear				
13:31.34	5	Bloquear	Unlock POS Authorisation by 3147 STAFF			
13:31.34	4	Orden de venta	Film Selling Order			
13:31.35	4	Orden de venta	Time Selling Order			
13:33.18	4	Orden de venta	Time Selling Order			
13:43.18	4	Orden de venta	Time Selling Order			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
13:53.18	4	Orden de venta	Time Selling Order			
14:03.18	4	Orden de venta	Time Selling Order			
14:03.41	4	Orden de venta	Screen Selling Order			
14:03.42	4	Orden de venta	Film Selling Order			
14:13.02	4	Buscar Reservación				
14:18.30	4	Orden de venta	Film Selling Order			
14:18.30	4	Orden de venta	Time Selling Order			
14:18.30	4	Orden de venta	Screen Selling Order			
14:18.33	4	Orden de venta	Film Selling Order			
14:18.33	4	Orden de venta	Time Selling Order			
14:18.44	4	Orden Completa	Total	0.00	160.00	160.00
14:19.11	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
14:19.11	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
14:19.11	4	Pago completado	Change	0.00	40.00	40.00
14:19.12	4	Transacción completada	Transaction Number 1610938			
14:22.24	4	Bloquear				
17:03.38	5	Bloquear	Unlock POS Authorisation by 3147 STAFF			
17:03.42	4	Orden de venta	Time Selling Order			
17:03.44	4	Buscar Reservación				
17:17.49	4	Orden de venta	Time Selling Order			
17:18.17	4	Orden Completa	Total	0.00	640.00	640.00
17:18.48	4	Cancelar				
17:18.49	7	Eliminar	01 ADULTO Beetlejuic 06 Sep 2024 5:30 pm	1.00	160.00	160.00
17:18.49	7	Eliminar	01 ADULTO Beetlejuic 06 Sep 2024 5:30 pm	1.00	160.00	160.00
17:18.49	7	Eliminar	01 ADULTO Beetlejuic 06 Sep 2024 5:30 pm	1.00	160.00	160.00
17:18.50	7	Eliminar	01 ADULTO Beetlejuic 06 Sep 2024 5:30 pm	1.00	160.00	160.00
17:23.33	4	Orden de venta	Time Selling Order			
17:25.46	4	Buscar Reservación				
17:32.46	7	Cancelar Orden				
17:32.46	7	Cancelar Orden				
17:32.51	4	Orden Completa	Total	0.00	320.00	320.00
17:33.25	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
17:33.25	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
17:33.26	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
17:33.26	4	Pago aceptado	EFFECTIVO	0.00	300.00	300.00
17:33.27	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
17:33.27	4	Pago aceptado	EFFECTIVO	0.00	320.00	320.00
17:33.28	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
17:33.28	4	Pago aceptado	EFFECTIVO	0.00	340.00	340.00
17:33.32	4	Pago aceptado	EFFECTIVO	0.00	350.00	350.00
17:33.32	4	Pago completado	Change	0.00	30.00	30.00
17:33.33	4	Transacción completada	Transaction Number 1611032			
17:33.37	4	Orden de venta	Time Selling Order			
17:37.35	4	Buscar Reservación				
17:38.34	4	Buscar Reservación				
17:38.42	4	Buscar Reservación				
17:39.01	4	Buscar Reservación				
17:39.40	4	Orden Completa	Total	0.00	640.00	640.00
17:39.46	7	Eliminar	01 ADULTO Beetlejuic 06 Sep 2024 5:30 pm	1.00	160.00	160.00
17:39.46	7	Eliminar	01 ADULTO Beetlejuic 06 Sep 2024 5:30 pm	1.00	160.00	160.00
17:39.46	7	Eliminar	01 ADULTO Beetlejuic 06 Sep 2024 5:30 pm	1.00	160.00	160.00
17:39.46	7	Eliminar	01 ADULTO Beetlejuic 06 Sep 2024 5:30 pm	1.00	160.00	160.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
17:39.49	7	Eliminar	02 ADULTO Longlegs: 06 Sep 2024 6:15 pm	1.00	160.00	160.00
17:39.49	4	Orden Completa	Total	0.00	640.00	640.00
17:40.25	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
17:40.25	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
17:40.26	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
17:40.26	4	Pago aceptado	EFFECTIVO	0.00	700.00	700.00
17:40.26	4	Pago completado	Change	0.00	60.00	60.00
17:40.26	4	Transacción completada	Transaction Number 1611084			
17:43.18	4	Orden Completa	Total			
17:43.25	5	Seguridad POS	Approval for Purchase Authorisation by 3101 SUBGERENTE			
17:43.26	4	Pago completado				
17:43.26	4	Transacción completada	Transaction Number 1611086			
17:43.26	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
17:43.32	4	Orden Completa	Total			
17:43.41	5	Seguridad POS	Approval for Purchase Authorisation by 3101 SUBGERENTE			
17:43.41	4	Pago completado				
17:43.41	4	Transacción completada	Transaction Number 1611089			
17:43.41	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
17:43.47	4	Orden de venta	Time Selling Order			
17:45.21	4	Buscar Reservación				
17:47.52	4	Buscar Reservación				
17:52.41	4	Buscar Reservación				
17:53.56	4	Orden de venta	Time Selling Order			
17:56.01	4	Buscar Reservación				
17:56.24	4	Buscar Reservación				
17:56.44	4	Buscar Reservación				
17:59.21	8	Lealtad	150501...6715 Ana Patricia Romero			
17:59.27	4	Orden Completa	Total	0.00	640.00	640.00
17:59.29	7	Eliminar	02 ADULTO Longlegs: 06 Sep 2024 6:15 pm	1.00	160.00	160.00
17:59.30	7	Eliminar	02 ADULTO Longlegs: 06 Sep 2024 6:15 pm	1.00	160.00	160.00
17:59.31	4	Orden Completa	Total	0.00	320.00	320.00
18:00.11	4	Pago aceptado	EFFECTIVO	0.00	400.00	400.00
18:00.13	4	Pago completado	Change	0.00	80.00	80.00
18:00.14	4	Transacción completada	Transaction Number 1611090			
18:02.02	9	Abrir	Open Cash Drawer Manually			
18:03.39	4	Orden de venta	Time Selling Order			
18:10.39	4	Buscar Reservación				
18:13.42	4	Buscar Reservación				
18:14.08	4	Orden de venta	Time Selling Order			
18:16.06	4	Buscar Reservación				
18:16.48	4	Introducir Código de Barras	Scanned WW4B7XT			
18:16.50	4	Buscar Reservación				
18:19.08	4	Buscar Reservación				
18:23.45	4	Orden Completa	Total	0.00	320.00	320.00
18:23.55	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
18:23.56	4	Pago completado	Change	0.00	180.00	180.00
18:23.56	4	Transacción completada	Transaction Number 1611101			
18:24.01	4	Orden de venta	Time Selling Order			
18:27.30	4	Buscar Reservación				
18:31.38	4	Introducir Código de Barras	Scanned WQ9TXHG			
18:31.40	4	Buscar Reservación				



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
18:32.55	4	Buscar Reservación				
18:33.58	4	Orden de venta	Time Selling Order			
18:35.38	4	Buscar Reservación				
18:36.03	4	Orden Completa	Total	0.00	640.00	640.00
18:36.34	4	Orden Completa	Total	0.00	640.00	640.00
18:37.05	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
18:37.05	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
18:37.05	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
18:37.05	4	Pago aceptado	EFFECTIVO	0.00	700.00	700.00
18:37.06	4	Pago completado	Change	0.00	60.00	60.00
18:37.06	4	Transacción completada	Transaction Number 1611118			
18:39.07	4	Manual				
18:39.21	8	Lealtad	130303.....7868 MARCELA ALVAREZ SOTO			
18:39.25	5	Manual Card Entry	Loyalty Member search successful			
18:39.31	7	Eliminar	CUPON NO B	1.00	0.00	0.00
18:39.32	4	Orden Completa	Total	0.00	320.00	320.00
18:40.19	4	Pago aceptado	EFFECTIVO	0.00	520.00	520.00
18:40.20	4	Pago completado	Change	0.00	200.00	200.00
18:40.20	4	Transacción completada	Transaction Number 1611127			
18:41.17	4	Buscar Reservación				
18:43.49	4	Orden de venta	Time Selling Order			
18:49.51	4	Buscar Reservación				
18:53.27	4	Buscar Reservación				
18:53.46	4	Orden de venta	Time Selling Order			
18:53.46	4	Introducir Código de Barras	Scanned WW8J7DC			
18:53.48	4	Buscar Reservación				
18:53.54	4	Buscar Reservación				
18:54.58	4	Buscar Reservación				
18:57.27	4	Buscar Reservación				
18:58.04	4	Buscar Reservación				
19:03.42	4	Orden de venta	Time Selling Order			
19:04.00	4	Buscar Reservación				
19:04.47	4	Buscar Reservación				
19:15.33	4	Orden de venta	Time Selling Order			
19:17.33	4	Buscar Reservación				
19:18.06	4	Buscar Reservación				
19:21.04	4	Buscar Reservación				
19:21.19	4	Orden de venta	Screen Selling Order			
19:21.21	4	Orden de venta	Film Selling Order			
19:23.14	4	Orden de venta	Time Selling Order			
19:23.37	4	Orden Completa	Total	0.00	320.00	320.00
19:23.55	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
19:23.56	4	Pago completado	Change	0.00	180.00	180.00
19:23.56	4	Transacción completada	Transaction Number 1611130			
19:24.01	4	Orden de venta	Time Selling Order			
19:28.56	4	Buscar Reservación				
19:33.55	4	Orden de venta	Time Selling Order			
19:36.38	4	Manual				
19:36.51	4	Manual				
19:37.06	8	Lealtad	130303.....4479 Analilia Velazquez Esparza			
19:37.10	5	Manual Card Entry	Loyalty Member search successful			
19:37.54	4	Orden Completa	Total	0.00	336.00	336.00
19:38.39	5	Manual Card Entry	VISA/MASTER redemption successful	0.00	336.00	336.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
19:38.39	4	Pago aceptado	VISA/MASTER 525678.....0196	0.00	336.00	336.00
19:38.43	4	Pago completado				
19:38.44	4	Transacción completada	Transaction Number 1611155			
19:44.06	4	Orden de venta	Time Selling Order			
19:45.37	8	Lealtad	150501....6715 Ana Patricia Romero			
19:45.45	4	Orden Completa	Total	0.00	320.00	320.00
19:46.25	4	Pago aceptado	VISA/MASTER 415231.....3405	0.00	320.00	320.00
19:46.29	4	Pago completado				
19:46.30	4	Transacción completada	Transaction Number 1611162			
19:47.00	4	Buscar Reservación				
19:50.59	4	Introducir Código de Barras	Scanned WQZG97F			
19:52.53	4	Buscar Reservación				
19:53.17	4	Buscar Reservación				
19:54.26	4	Orden de venta	Time Selling Order			
19:54.29	4	Buscar Reservación				
19:59.35	4	Buscar Reservación				
20:01.13	4	Buscar Reservación				
20:04.04	4	Orden de venta	Time Selling Order			
20:06.44	4	Buscar Reservación				
20:07.29	4	Buscar Reservación				
20:12.57	4	Buscar Reservación				
20:13.31	4	Buscar Reservación				
20:14.13	4	Orden de venta	Time Selling Order			
20:14.15	4	Buscar Reservación				
20:15.57	4	Orden de venta	Screen Selling Order			
20:15.58	4	Orden de venta	Film Selling Order			
20:16.26	4	Orden de venta	Time Selling Order			
20:17.41	4	Buscar Reservación				
20:18.32	4	Buscar Reservación				
20:18.53	4	Buscar Reservación				
20:19.22	4	Buscar Reservación				
20:20.40	4	Buscar Reservación				
20:22.38	4	Orden de venta	Screen Selling Order			
20:22.40	4	Orden de venta	Film Selling Order			
20:22.50	4	Buscar Reservación				
20:23.09	4	Orden de venta	Time Selling Order			
20:24.11	4	Orden de venta	Time Selling Order			
20:30.04	4	Buscar Reservación				
20:30.28	4	Buscar Reservación				
20:36.07	4	Orden de venta	Time Selling Order			
20:36.36	4	Buscar Reservación				
20:37.45	4	Buscar Reservación				
20:40.51	4	Buscar Reservación				
20:42.46	4	Introducir Código de Barras	Scanned WG8FDL			
20:42.48	4	Buscar Reservación				
20:43.38	4	Buscar Reservación				
20:44.05	4	Buscar Reservación				
20:44.21	4	Orden de venta	Time Selling Order			
20:44.22	4	Buscar Reservación				
20:45.36	4	Buscar Reservación				
20:45.42	4	Buscar Reservación				
20:48.12	4	Buscar Reservación				
20:49.11	4	Buscar Reservación				



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
20:49.34	4	Buscar Reservación				
20:49.43	4	Buscar Reservación				
20:51.09	4	Buscar Reservación				
20:54.11	4	Orden de venta	Time Selling Order			
20:55.06	4	Buscar Reservación				
20:57.06	7	Eliminar	03 ADULTO Romper El 06 Sep 2024 9:30 pm	1.00	160.00	160.00
20:57.12	4	Manual				
20:57.21	4	Orden Completa	Total	0.00	320.00	320.00
20:58.03	4	Pago aceptado	VISA/MASTER 491872.....0673	0.00	320.00	320.00
20:58.08	4	Pago completado				
20:58.08	4	Transacción completada	Transaction Number 1611164			
20:58.20	4	Manual				
20:59.36	4	Manual				
21:01.31	4	Orden de venta	Screen Selling Order			
21:01.41	4	Orden Completa	Total	0.00	320.00	320.00
21:02.14	4	Pago aceptado	EFFECTIVO	0.00	400.00	400.00
21:02.14	4	Pago completado	Change	0.00	80.00	80.00
21:02.15	4	Transacción completada	Transaction Number 1611215			
21:03.59	4	Orden de venta	Screen Selling Order			
21:04.01	4	Orden de venta	Film Selling Order			
21:04.02	4	Orden de venta	Time Selling Order			
21:05.15	4	Orden Completa	Total	0.00	320.00	320.00
21:05.52	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
21:06.10	6	Eliminar pago	EFFECTIVO	0.00	500.00	500.00
21:06.15	4	Pago aceptado	EFFECTIVO	0.00	550.00	550.00
21:06.23	4	Pago completado	Change	0.00	230.00	230.00
21:06.23	4	Transacción completada	Transaction Number 1611220			
21:08.35	4	Buscar Reservación				
21:08.44	4	Tickets Only	Booking Number 91146			
21:08.50	4	Cambiar				
21:08.53	5	Seguridad POS	Swap Button Authorisation by 2802 SUBGERENTE			
21:09.09	8	Cambiar	03 ADULTO Romper El 07 Sep 24 04:00 pm	1.00	160.00	160.00
21:09.10	4	Orden Completa	Total			
21:09.28	4	Pago completado				
21:09.29	4	Transacción completada	Transaction Number 1611158Booking 91146			
21:10.27	4	Orden de venta	Screen Selling Order			
21:10.41	4	Orden Completa	Total	0.00	480.00	480.00
21:12.29	7	Eliminar	02 ADULTO Longlegs: 06 Sep 2024 8:45 pm	1.00	160.00	160.00
21:12.29	7	Eliminar	02 ADULTO Longlegs: 06 Sep 2024 8:45 pm	1.00	160.00	160.00
21:12.29	7	Eliminar	02 ADULTO Longlegs: 06 Sep 2024 8:45 pm	1.00	160.00	160.00
21:12.31	7	Cancelar Orden				
21:14.13	4	Orden de venta	Screen Selling Order			
21:19.51	9	Abrir	Open Cash Drawer Manually			
21:24.39	4	Orden de venta	Film Selling Order			
21:24.40	4	Orden de venta	Time Selling Order			
21:24.49	9	Abrir	Open Cash Drawer Manually			
21:24.54	6	Ajustes de Fondos				
21:24.56	5	Seguridad POS	Float Adjustments Authorisation by 3101 SUBGERENTE			
21:24.58	6	Regresar fondos				
21:24.58	6	Confirmar	Float Adjustments			
21:25.03	4	Orden de venta	Time Selling Order			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
21:25.06	6	Ajustes de Fondos				
21:25.08	5	Seguridad POS	Float Adjustments Authorisation by 3101 SUBGERENTE			
21:25.09	6	Retirar	EFFECTIVO	0.00	-2,000.00	-2,000.00
21:25.10	6	Confirmar	Float Adjustments			
21:28.24	8	Lealtad	150507....3835 JORGE CASTAÑEDA			
21:30.07	4	Buscar Reservación				
21:34.14	4	Orden de venta	Time Selling Order			
21:44.14	4	Orden de venta	Time Selling Order			
21:54.14	4	Orden de venta	Time Selling Order			
22:04.15	4	Orden de venta	Time Selling Order			
22:05.48	9	Abrir	Open Cash Drawer Manually			
22:14.15	4	Orden de venta	Time Selling Order			
22:24.15	4	Orden de venta	Time Selling Order			
22:34.15	4	Orden de venta	Time Selling Order			
22:39.51	9	Abrir	Open Cash Drawer Manually			
22:42.11	9	Abrir	Open Cash Drawer Manually			
22:44.15	4	Orden de venta	Time Selling Order			
22:47.06	4	Orden de venta	Screen Selling Order			
22:50.33	4	Orden de venta	Film Selling Order			
22:50.34	4	Orden de venta	Time Selling Order			
22:50.39	9	Abrir	Open Cash Drawer Manually			
22:58.21	4	Bloquear				
22:58.29	5	Bloquear	Unlock POS Authorisation by 3147 STAFF			
22:58.33	4	Orden de venta	Time Selling Order			
Total Deletes/Aborts		19	Total Refunds	0	Total Total	4,656.00 0.00
POS Session		Barbara Crised - 3297				
10:05.42	6	Confirm	Opening Floats			
10:05.43	4	Sign In	Sign In			
11:33.04	4	Selling Order	Film Selling Order			
11:33.04	4	Selling Order	Time Selling Order			
11:33.05	4	Manual Refresh				
11:33.15	4	Selling Order	Time Selling Order			
11:43.40	4	Selling Order	Time Selling Order			
12:17.52	4	Manual				
12:18.02	4	Manual				
12:18.15	4	Manual				
12:19.10	4	Selling Order	Time Selling Order			
12:19.11	4	Manual Refresh				
12:19.21	4	Selling Order	Time Selling Order			
12:26.08	4	Order Complete	Total	0.00	160.00	160.00
12:26.12	7	Delete	01 ADULTO Beetejuic 06 Sep 2024 12:30 pm	1.00	160.00	160.00
12:27.35	7	Enter Barcode	wfxtfkw			
12:27.47	4	Find Booking				
12:27.58	7	Abort Order				
12:27.59	7	Abort Order				



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
12:27.59	7	Abort Order				
12:27.59	7	Abort Order				
12:28.00	7	Abort Order				
12:28.00	7	Abort Order				
12:29.40	4	Selling Order	Time Selling Order			
12:39.40	4	Selling Order	Time Selling Order			
12:49.40	4	Selling Order	Time Selling Order			
12:59.41	4	Selling Order	Time Selling Order			
13:06.09	4	Order Complete	Total	0.00	320.00	320.00
13:07.04	4	Cash Button	\$1000.00	0.00	1,000.00	1,000.00
13:07.04	4	Payment Accepted	EFFECTIVO	0.00	1,000.00	1,000.00
13:07.16	4	Payment Complete	Change	0.00	680.00	680.00
13:07.17	4	Transaction Completed	Transaction Number 1610978			
13:07.45	4	Order Complete	Total	0.00	320.00	320.00
13:08.07	4	Order Complete	Total	0.00	320.00	320.00
13:08.12	4	Cancel				
13:08.13	7	Delete	01 ADULTO Beetlejuic 07 Sep 2024 8:00 pm	1.00	160.00	160.00
13:08.13	7	Delete	01 ADULTO Beetlejuic 07 Sep 2024 8:00 pm	1.00	160.00	160.00
13:08.17	4	Order Complete	Total	0.00	320.00	320.00
13:08.41	4	Payment Accepted	EFFECTIVO	0.00	680.00	680.00
13:09.01	4	Payment Complete	Change	0.00	360.00	360.00
13:09.01	4	Transaction Completed	Transaction Number 1611020			
13:09.46	4	Selling Order	Time Selling Order			
13:19.47	4	Selling Order	Time Selling Order			
13:29.47	4	Selling Order	Time Selling Order			
13:39.47	4	Selling Order	Time Selling Order			
13:49.47	4	Selling Order	Time Selling Order			
13:59.47	4	Selling Order	Time Selling Order			
14:09.47	4	Selling Order	Time Selling Order			
14:13.34	4	Find Booking				
14:19.50	4	Selling Order	Time Selling Order			
14:29.50	4	Selling Order	Time Selling Order			
14:39.50	4	Selling Order	Time Selling Order			
14:50.10	4	Selling Order	Time Selling Order			
15:00.10	4	Selling Order	Time Selling Order			
15:00.51	4	Manual				
15:00.57	8	Loyalty	150507....2373 Carlos ibarra Chávez			
15:01.35	4	Order Complete	Total	0.00	283.00	283.00
15:01.48	4	Complete Delivery				
15:01.53	4	Cash Button	\$500.00	0.00	500.00	500.00
15:01.53	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
15:02.16	4	Payment Complete	Change	0.00	217.00	217.00
15:02.17	4	Transaction Completed	Transaction Number 1611021			
15:06.54	4	Order Complete	Total	0.00	28.00	28.00
15:07.00	5	POS Security	Approval for Purchase Authorisation by 2321 ALMACENISTA			
15:07.02	4	Complete Delivery				
15:07.05	4	Complete Delivery				
15:07.32	4	Payment Accepted	VISA/MASTER 415231.....2933	0.00	28.00	28.00
15:07.37	4	Payment Complete				
15:07.38	4	Transaction Completed	Transaction Number 1611045			
15:10.04	4	Selling Order	Time Selling Order			
15:20.04	4	Selling Order	Time Selling Order			



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CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
15:30.04	4	Selling Order	Time Selling Order			
15:40.04	4	Selling Order	Time Selling Order			
15:46.34	8	Loyalty	130303.....3883 Nazhle Fahur Ceballos			
15:47.07	7	Abort Order				
15:50.10	4	Selling Order	Time Selling Order			
15:55.39	4	Order Complete	Total	0.00	320.00	320.00
15:56.27	7	Payment Failure	VISA/MASTER Ingreso cancelado por el usuario	0.00	320.00	320.00
15:56.54	4	Payment Accepted	VISA/MASTER 415231.....3194	0.00	320.00	320.00
15:56.56	4	Payment Complete				
15:56.56	4	Transaction Completed	Transaction Number 1611050			
15:59.30	7	Abort Order				
15:59.30	7	Abort Order				
15:59.31	7	Abort Order				
15:59.31	7	Abort Order				
15:59.46	8	Loyalty	130303.....7326 CARLOS A ORTEGA HERNADEZ			
16:00.10	4	Order Complete	Total	0.00	110.00	110.00
16:01.19	4	Payment Accepted	VISA/MASTER 491872.....5255	0.00	110.00	110.00
16:01.21	4	Payment Complete				
16:01.22	4	Transaction Completed	Transaction Number 1611060			
16:01.27	4	Selling Order	Time Selling Order			
16:01.29	4	Lock				
16:01.41	5	Lock	Unlock POS Authorisation by 3297 STAFF			
16:01.51	4	Order Complete	Total	0.00	160.00	160.00
16:02.16	7	Delete	03 ADULTO Romper El 06 Sep 2024 4:00 pm	1.00	160.00	160.00
16:02.27	4	Order Complete	Total	0.00	28.00	28.00
16:02.33	5	POS Security	Approval for Purchase Authorisation by 2321 ALMACENISTA			
16:02.36	4	Move Item	Served			
16:02.37	4	Complete Delivery				
16:02.38	4	Cash Button	\$50.00	0.00	50.00	50.00
16:02.38	4	Payment Accepted	EFFECTIVO	0.00	50.00	50.00
16:02.39	4	Payment Complete	Change	0.00	22.00	22.00
16:02.39	4	Transaction Completed	Transaction Number 1611062			
16:04.47	4	Order Complete	Total	0.00	267.00	267.00
16:04.58	4	Complete Delivery				
16:05.29	4	Payment Accepted	VISA/MASTER 547046.....2120	0.00	267.00	267.00
16:05.31	4	Payment Complete				
16:05.32	4	Transaction Completed	Transaction Number 1611063			
16:09.08	4	Barcode Entry	Scanned 15050365152877			
16:09.16	8	Loyalty	150503...2877 Andrea Martínez García			
16:09.24	4	Order Complete	Total	0.00	18.00	18.00
16:09.27	4	Move Item	Served			
16:09.28	4	Complete Delivery				
16:09.29	4	Cash Button	\$20.00	0.00	20.00	20.00
16:09.29	4	Payment Accepted	EFFECTIVO	0.00	20.00	20.00
16:09.29	4	Payment Complete	Change	0.00	2.00	2.00
16:09.30	4	Transaction Completed	Transaction Number 1611064			
16:10.16	4	Selling Order	Time Selling Order			
16:19.38	4	Order Complete	Total	0.00	320.00	320.00
16:20.24	8	Loyalty	130303.....7915 Linda Solorzano.			
16:20.28	4	Cancel				
16:20.33	4	Order Complete	Total	0.00	320.00	320.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS
LAGUNA TOR

Per. Raul Lopez S. 6000 L-279
Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
16:21.10	4	Payment Accepted	VISA/MASTER 416916.....3491	0.00	320.00	320.00
16:21.12	4	Payment Complete				
16:21.12	4	Transaction Completed	Transaction Number 1611065			
16:21.18	4	Selling Order	Time Selling Order			
16:30.22	4	Selling Order	Time Selling Order			
16:37.46	7	Delete	01 ADULTO Beetlejuic 06 Sep 2024 5:30 pm	1.00	160.00	160.00
16:37.46	7	Delete	01 ADULTO Beetlejuic 06 Sep 2024 5:30 pm	1.00	160.00	160.00
16:37.46	7	Delete	01 ADULTO Beetlejuic 06 Sep 2024 5:30 pm	1.00	160.00	160.00
16:38.23	8	Loyalty	140403.....1177 WENDY GONZALEZ ARELLANO			
16:38.35	4	Order Complete	Total	0.00	480.00	480.00
16:38.56	4	Order Complete	Total	0.00	480.00	480.00
16:40.11	4	Payment Accepted	EFFECTIVO	0.00	160.00	160.00
16:40.21	4	Payment Accepted	EFFECTIVO	0.00	320.00	320.00
16:40.59	4	Payment Accepted	VISA/MASTER 491566.....4428	0.00	160.00	160.00
16:41.01	4	Payment Complete				
16:41.02	4	Transaction Completed	Transaction Number 1611068			
16:41.07	4	Selling Order	Time Selling Order			
16:50.12	4	Selling Order	Time Selling Order			
17:00.32	4	Selling Order	Time Selling Order			
17:10.32	4	Selling Order	Time Selling Order			
17:20.32	4	Selling Order	Time Selling Order			
17:30.32	4	Selling Order	Time Selling Order			
17:35.49	7	Delete	HOT DOG CI	1.00	18.00	18.00
17:35.53	4	Order Complete	Total	0.00	10.00	10.00
17:35.57	5	POS Security	Approval for Purchase Authorisation by 3101 SUBGERENTE			
17:36.00	4	Complete Delivery				
17:36.02	4	Payment Accepted	EFFECTIVO	0.00	10.00	10.00
17:36.03	4	Payment Complete				
17:36.03	4	Transaction Completed	Transaction Number 1611076			
17:39.58	4	Order Complete	Total	0.00	182.00	182.00
17:40.14	4	Complete Delivery				
17:40.19	4	Cancel				
17:40.24	7	Delete	NACHOSINDP	1.00	130.00	130.00
17:40.27	4	Order Complete	Total	0.00	297.00	297.00
17:40.30	4	Complete Delivery				
17:41.08	4	Payment Accepted	AMEX 376669.....2008	0.00	297.00	297.00
17:41.08	4	Payment Complete				
17:41.08	4	Transaction Completed	Transaction Number 1611085			
17:41.15	4	Selling Order	Time Selling Order			
17:50.39	4	Selling Order	Time Selling Order			
17:53.56	4	Order Complete	Total	0.00	235.00	235.00
17:54.13	4	Move Item	Served			
17:54.15	4	Move Item	Served			
17:54.16	4	Complete Delivery				
17:54.22	4	Cash Button	\$200.00	0.00	200.00	200.00
17:54.22	4	Payment Accepted	EFFECTIVO	0.00	200.00	200.00
17:54.23	4	Cash Button	\$20.00	0.00	20.00	20.00
17:54.23	4	Payment Accepted	EFFECTIVO	0.00	220.00	220.00
17:54.24	4	Cash Button	\$20.00	0.00	20.00	20.00
17:54.24	4	Payment Accepted	EFFECTIVO	0.00	240.00	240.00
17:54.41	4	Payment Complete	Change	0.00	5.00	5.00
17:54.42	4	Transaction Completed	Transaction Number 1611087			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
17:57.32	7	Delete	CBHOTDOGPJ	1.00	457.00	457.00
17:57.52	7	Delete	HOT DOG IN	1.00	110.00	110.00
17:57.53	7	Delete	HOT DOG IN	1.00	110.00	110.00
17:58.05	4	Order Complete	Total	0.00	577.00	577.00
17:58.13	4	Cancel Delivery				
17:58.16	4	Order Complete	Total	0.00	577.00	577.00
17:58.32	4	Cancel Delivery				
17:58.43	8	Loyalty	140403.....4323 Jorge Raul Gonzalez Barajas			
17:58.44	4	Order Complete	Total	0.00	577.00	577.00
17:58.57	8	Loyalty	140403.....4323 Jorge Raul Gonzalez Barajas			
17:59.02	4	Complete Delivery				
17:59.27	4	Payment Accepted	VISA/MASTER 418914.....9988	0.00	577.00	577.00
17:59.28	4	Payment Complete				
17:59.28	4	Transaction Completed	Transaction Number 1611097			
17:59.32	4	Order Complete	Total	0.00	577.00	577.00
17:59.34	4	Cancel				
18:00.39	4	Selling Order	Time Selling Order			
18:05.25	4	Order Complete	Total	0.00	251.00	251.00
18:06.02	4	Complete Delivery				
18:06.10	4	Cash Button	\$200.00	0.00	200.00	200.00
18:06.10	4	Payment Accepted	EFFECTIVO	0.00	200.00	200.00
18:06.10	4	Cash Button	\$50.00	0.00	50.00	50.00
18:06.11	4	Payment Accepted	EFFECTIVO	0.00	250.00	250.00
18:06.21	4	Cash Button	\$20.00	0.00	20.00	20.00
18:06.21	4	Payment Accepted	EFFECTIVO	0.00	270.00	270.00
18:06.21	4	Payment Complete	Change	0.00	19.00	19.00
18:06.22	4	Transaction Completed	Transaction Number 1611098			
18:07.54	4	Order Complete	Total	0.00	56.00	56.00
18:08.19	5	POS Security	Approval for Purchase Authorisation by 2802 SUBGERENTE			
18:08.23	4	Complete Delivery				
18:08.45	4	Payment Accepted	VISA/MASTER 557910.....9990	0.00	56.00	56.00
18:08.46	4	Payment Complete				
18:08.46	4	Transaction Completed	Transaction Number 1611103			
18:10.33	4	Selling Order	Time Selling Order			
18:12.42	4	Order Complete	Total	0.00	125.00	125.00
18:12.44	4	Cancel Delivery				
18:13.04	4	Order Complete	Total	0.00	125.00	125.00
18:13.05	4	Move Item	Served			
18:13.08	4	Complete Delivery				
18:13.12	4	Cash Button	\$100.00	0.00	100.00	100.00
18:13.12	4	Payment Accepted	EFFECTIVO	0.00	100.00	100.00
18:13.13	4	Cash Button	\$100.00	0.00	100.00	100.00
18:13.13	4	Payment Accepted	EFFECTIVO	0.00	200.00	200.00
18:13.13	4	Payment Complete	Change	0.00	75.00	75.00
18:13.14	4	Transaction Completed	Transaction Number 1611106			
18:15.38	7	Delete	MC MIX NAC	1.00	446.00	446.00
18:16.53	7	Delete	CREPA SALA	1.00	107.00	107.00
18:17.01	7	Delete	CB HOT DOG	1.00	276.00	276.00
18:17.12	7	Delete	CBHOTDOGPJ	1.00	442.00	442.00
18:17.33	7	Delete	VASOGRACH	1.00	39.00	39.00
18:17.47	4	Order Complete	Total	0.00	691.00	691.00
18:18.07	4	Cancel Delivery				



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
18:18.13	4	Order Complete	Total	0.00	736.00	736.00
18:18.35	4	Complete Delivery				
18:18.58	4	Payment Accepted	AMEX 376668.....1017	0.00	736.00	736.00
18:18.59	4	Payment Complete				
18:18.59	4	Transaction Completed	Transaction Number 1611109			
18:20.50	7	Delete	COMBOSLIDC	1.00	354.00	354.00
18:21.21	7	Delete	REFRESCO J	1.00	95.00	95.00
18:22.00	7	Delete	PALOMITAS	1.00	130.00	130.00
18:22.01	7	Delete	REFRESCO G	1.00	89.00	89.00
18:22.04	4	Order Complete	Total	0.00	654.00	654.00
18:22.28	4	Complete Delivery				
18:22.57	4	Payment Accepted	VISA/MASTER 557907.....1208	0.00	654.00	654.00
18:22.57	4	Payment Complete				
18:22.58	4	Transaction Completed	Transaction Number 1611114			
18:23.04	4	Selling Order	Time Selling Order			
18:30.29	4	Selling Order	Time Selling Order			
18:33.36	8	Loyalty	150501....8705 JOSÉ SANTANA DE SANTIAGO ARAMBULA			
18:33.55	4	Order Complete	Total	0.00	220.00	220.00
18:34.04	8	Loyalty	140404.....9312 JOSÉ SANTANA DE SANTIAGO ARAMBULA			
18:34.08	4	Complete Delivery				
18:34.30	4	Payment Accepted	VISA/MASTER 455511.....6585	0.00	220.00	220.00
18:34.31	4	Payment Complete				
18:34.32	4	Transaction Completed	Transaction Number 1611116			
18:35.49	7	Delete	VASOGRACH	1.00	39.00	39.00
18:35.54	4	Lock				
18:36.01	5	Lock	Unlock POS Authorisation by 3297 STAFF			
18:37.08	4	Order Complete	Total	0.00	669.00	669.00
18:37.12	4	Cancel Delivery				
18:37.14	4	Order Complete	Total	0.00	669.00	669.00
18:37.16	4	Cancel Delivery				
18:37.23	4	Order Complete	Total	0.00	669.00	669.00
18:38.26	8	Loyalty	150501....9303 Carlos Felipe de Mucha Bautista			
18:38.30	4	Complete Delivery				
18:38.36	4	Payment Accepted	PUNTOS 15050122969303	0.00	66.00	66.00
18:38.45	4	Cancel				
18:38.48	4	Cancel				
18:39.14	4	Payment Accepted	VISA/MASTER 415231.....4959	0.00	603.00	603.00
18:39.15	4	Payment Complete				
18:39.16	4	Transaction Completed	Transaction Number 1611123			
18:39.37	4	Order Complete	Total	0.00	75.00	75.00
18:39.40	4	Complete Delivery				
18:39.42	4	Complete Delivery				
18:40.20	8	Loyalty	150501....9303 Carlos Felipe de Mucha Bautista			
18:40.43	4	Payment Accepted	PUNTOS 15050122969303	0.00	30.00	30.00
18:41.07	4	Payment Accepted	VISA/MASTER 415231.....4959	0.00	45.00	45.00
18:41.12	4	Payment Complete				
18:41.13	4	Transaction Completed	Transaction Number 1611129			
18:41.19	4	Selling Order	Time Selling Order			
18:45.54	7	Abort Order		0.00	130.00	130.00
18:46.02	7	Delete	VICTORIA	1.00	66.00	66.00
18:46.33	7	Delete	NACHOSINDP	1.00	130.00	130.00
18:46.40	4	Order Complete	Total	0.00	412.00	412.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
18:46.43	4	Cancel Delivery				
18:46.50	8	Loyalty	130303.....9942 Beatriz Hernandez			
18:46.53	4	Order Complete	Total	0.00	412.00	412.00
18:47.00	4	Complete Delivery				
18:47.07	4	Payment Accepted	PUNTOS 1303030820159942	0.00	149.00	149.00
18:47.37	4	Payment Accepted	VISA/MASTER 526777.....3704	0.00	263.00	263.00
18:47.45	4	Payment Complete				
18:47.46	4	Transaction Completed	Transaction Number 1611131			
18:50.33	4	Selling Order	Time Selling Order			
18:57.02	4	Order Complete	Total	0.00	291.00	291.00
18:57.14	8	Loyalty	150501....6977 Jesus Marines			
18:57.17	4	Complete Delivery				
18:57.32	8	Loyalty	150501....6977 Jesus Marines			
18:58.02	4	Payment Accepted	VISA/MASTER 418914.....6511	0.00	291.00	291.00
18:58.03	4	Payment Complete				
18:58.04	4	Transaction Completed	Transaction Number 1611132			
18:58.45	4	Order Complete	Total	0.00	180.00	180.00
18:58.47	4	Cancel Delivery				
18:59.06	7	Delete	REFRESCO J	1.00	95.00	95.00
18:59.40	4	Order Complete	Total	0.00	456.00	456.00
18:59.58	4	Complete Delivery				
19:00.00	4	Complete Delivery				
19:00.32	4	Payment Accepted	VISA/MASTER 557907.....0154	0.00	456.00	456.00
19:00.32	4	Payment Complete				
19:00.33	4	Transaction Completed	Transaction Number 1611140			
19:00.40	4	Selling Order	Time Selling Order			
19:02.51	4	Barcode Entry	Manual Barcode Entry H3F535H68X348L69			
19:10.49	4	Selling Order	Time Selling Order			
19:18.53	4	Order Complete	Total	0.00	288.00	288.00
19:18.55	4	Cancel Delivery				
19:19.07	4	Order Complete	Total	0.00	435.00	435.00
19:19.08	4	Cancel Delivery				
19:19.26	4	Order Complete	Total	0.00	602.00	602.00
19:19.41	4	Complete Delivery				
19:20.11	7	Payment Failure	VISA/MASTER [11] FONDOS INSUFICIENTES	0.00	602.00	602.00
19:20.13	7	Manual Card Entry	VISA/MASTER redemption failed	0.00	602.00	602.00
19:20.52	4	Cash Button	\$500.00	0.00	500.00	500.00
19:20.52	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
19:21.09	5	Manual Card Entry	VISA/MASTER redemption successful	0.00	102.00	102.00
19:21.09	4	Payment Accepted	VISA/MASTER 477213.....9130	0.00	102.00	102.00
19:21.10	4	Payment Complete				
19:21.10	4	Transaction Completed	Transaction Number 1611142			
19:21.17	4	Selling Order	Time Selling Order			
19:22.21	7	Delete	PALOMITAS	1.00	105.00	105.00
19:23.32	4	Order Complete	Total	0.00	348.00	348.00
19:23.33	4	Cancel Delivery				
19:23.34	4	Order Complete	Total	0.00	348.00	348.00
19:23.40	8	Loyalty	150505....6984 Emmanuel Lara			
19:23.44	4	Complete Delivery				
19:24.09	4	Payment Accepted	VISA/MASTER 477214.....7325	0.00	348.00	348.00
19:24.10	4	Payment Complete				
19:24.10	4	Transaction Completed	Transaction Number 1611154			
19:29.58	4	Order Complete	Total	0.00	95.00	95.00



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CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
19:30.02	4	Move Item	Served			
19:30.05	4	Complete Delivery				
19:30.06	4	Cash Button	\$200.00	0.00	200.00	200.00
19:30.06	4	Payment Accepted	EFFECTIVO	0.00	200.00	200.00
19:30.06	4	Payment Complete	Change	0.00	105.00	105.00
19:30.07	4	Transaction Completed	Transaction Number 1611156			
19:30.53	4	Selling Order	Time Selling Order			
19:40.53	4	Selling Order	Time Selling Order			
19:51.31	7	Delete	HOT DOG IN	1.00	90.00	90.00
19:51.33	7	Delete	PALOMITAS	1.00	105.00	105.00
19:51.34	7	Delete	REFRESCO G	1.00	89.00	89.00
19:51.38	4	Order Complete	Total	0.00	276.00	276.00
19:51.57	4	Complete Delivery				
19:52.12	8	Loyalty	130303.....5498 Estefania Fernandez Romero			
19:52.40	4	Payment Accepted	VISA/MASTER 415231.....3794	0.00	276.00	276.00
19:52.41	4	Payment Complete				
19:52.42	4	Transaction Completed	Transaction Number 1611160			
19:52.49	4	Selling Order	Time Selling Order			
19:54.23	7	Abort Order				
19:57.54	4	Order Complete	Total	0.00	322.00	322.00
19:58.17	4	Complete Delivery				
19:58.25	4	Cash Button	\$500.00	0.00	500.00	500.00
19:58.25	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
19:58.51	4	Payment Accepted	EFFECTIVO	0.00	522.00	522.00
19:58.59	4	Payment Complete	Change	0.00	200.00	200.00
19:59.00	4	Transaction Completed	Transaction Number 1611169			
19:59.08	7	Abort Order				
20:00.47	4	Selling Order	Time Selling Order			
20:02.04	7	Abort Order				
20:04.08	7	Delete	REFRESCO G	1.00	89.00	89.00
20:04.15	4	Order Complete	Total	0.00	409.00	409.00
20:04.40	4	Complete Delivery				
20:05.06	4	Payment Accepted	VISA/MASTER 404313.....5531	0.00	409.00	409.00
20:05.08	4	Payment Complete				
20:05.08	4	Transaction Completed	Transaction Number 1611171			
20:05.16	7	Abort Order				
20:05.24	7	Delete	PALOMITAS	1.00	105.00	105.00
20:06.22	4	Order Complete	Total	0.00	574.00	574.00
20:06.28	4	Move Item	Served			
20:06.29	4	Complete Delivery				
20:06.43	8	Loyalty	150502....0896 OSKAR ALEJANDRO MEJIA GARNICA			
20:06.53	4	Cash Button	\$500.00	0.00	500.00	500.00
20:06.53	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
20:07.01	4	Cash Button	\$200.00	0.00	200.00	200.00
20:07.01	4	Payment Accepted	EFFECTIVO	0.00	700.00	700.00
20:07.06	6	Payment Delete	EFFECTIVO	0.00	700.00	700.00
20:07.12	4	Cash Button	\$20.00	0.00	20.00	20.00
20:07.12	4	Cash Button	\$50.00	0.00	50.00	50.00
20:07.12	4	Payment Accepted	EFFECTIVO	0.00	50.00	50.00
20:07.12	4	Payment Accepted	EFFECTIVO	0.00	70.00	70.00
20:07.17	4	Payment Accepted	EFFECTIVO	0.00	75.00	75.00
20:07.23	6	Payment Delete	EFFECTIVO	0.00	75.00	75.00
20:07.26	4	Cash Button	\$500.00	0.00	500.00	500.00



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CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
20:07.26	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
20:07.27	4	Cash Button	\$50.00	0.00	50.00	50.00
20:07.27	4	Payment Accepted	EFFECTIVO	0.00	550.00	550.00
20:07.27	4	Cash Button	\$20.00	0.00	20.00	20.00
20:07.27	4	Payment Accepted	EFFECTIVO	0.00	570.00	570.00
20:07.30	4	Payment Accepted	EFFECTIVO	0.00	575.00	575.00
20:07.42	4	Payment Complete	Change	0.00	1.00	1.00
20:07.42	4	Transaction Completed	Transaction Number 1611174			
20:10.23	7	Abort Order				
20:11.14	4	Order Complete	Total	0.00	286.00	286.00
20:11.45	4	Complete Delivery				
20:12.18	4	Payment Accepted	VISA/MASTER 557920.....1395	0.00	286.00	286.00
20:12.20	4	Payment Complete				
20:12.20	4	Transaction Completed	Transaction Number 1611177			
20:12.27	4	Selling Order	Time Selling Order			
20:12.32	8	Loyalty	150501....4026 PERLA ROCIO VARGAS CAMPOS			
20:12.56	4	Order Complete	Total	0.00	214.00	214.00
20:12.58	4	Cancel Delivery				
20:13.00	7	Delete	REF REF GD	1.00	0.00	0.00
20:13.02	4	Order Complete	Total	0.00	214.00	214.00
20:13.38	4	Complete Delivery				
20:14.02	4	Payment Accepted	VISA/MASTER 418914.....0220	0.00	214.00	214.00
20:14.04	4	Payment Complete				
20:14.05	4	Transaction Completed	Transaction Number 1611181			
20:17.44	4	Order Complete	Total	0.00	288.00	288.00
20:17.46	4	Cancel Delivery				
20:17.51	8	Loyalty	130303.....6158 GUILLERMO GARCÍA MANZO			
20:17.53	4	Order Complete	Total	0.00	288.00	288.00
20:17.55	4	Move Item	Served			
20:17.56	4	Complete Delivery				
20:18.03	4	Cash Button	\$500.00	0.00	500.00	500.00
20:18.03	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
20:18.04	4	Payment Complete	Change	0.00	212.00	212.00
20:18.04	4	Transaction Completed	Transaction Number 1611182			
20:20.52	7	Delete	VASOGRACH	1.00	39.00	39.00
20:20.53	4	Order Complete	Total	0.00	368.00	368.00
20:20.54	4	Move Item	Served			
20:20.56	4	Complete Delivery				
20:21.01	4	Cash Button	\$500.00	0.00	500.00	500.00
20:21.01	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
20:21.01	4	Payment Complete	Change	0.00	132.00	132.00
20:21.02	4	Transaction Completed	Transaction Number 1611185			
20:21.08	4	Selling Order	Time Selling Order			
20:23.39	4	Order Complete	Total	0.00	501.00	501.00
20:23.45	8	Loyalty	130303.....4652 ALEJANDRA PIÑA			
20:23.50	4	Complete Delivery				
20:24.26	4	Payment Accepted	VISA/MASTER 452421.....0825	0.00	501.00	501.00
20:24.28	4	Payment Complete				
20:24.29	4	Transaction Completed	Transaction Number 1611186			
20:24.45	4	Order Complete	Total	0.00	95.00	95.00
20:24.46	4	Move Item	Served			
20:24.47	4	Complete Delivery				
20:24.51	4	Cash Button	\$100.00	0.00	100.00	100.00



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CINEPOLIS GALAERIAS LAGUNA TC

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LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
20:24.52	4	Payment Accepted	EFFECTIVO	0.00	100.00	100.00
20:24.53	4	Payment Complete	Change	0.00	5.00	5.00
20:24.53	4	Transaction Completed	Transaction Number 1611190			
20:27.35	8	Loyalty	130303.....4479 Analilia Velazquez Esparza			
20:27.43	4	Order Complete	Total	0.00	627.00	627.00
20:27.51	4	Cancel Delivery				
20:27.53	8	Loyalty	130303.....4479 Analilia Velazquez Esparza			
20:27.55	4	Order Complete	Total	0.00	627.00	627.00
20:28.10	4	Complete Delivery				
20:28.15	4	Payment Accepted	PUNTOS 1303030800704479	0.00	47.00	47.00
20:28.46	4	Payment Accepted	VISA/MASTER 526777.....2797	0.00	580.00	580.00
20:28.47	4	Payment Complete				
20:28.48	4	Transaction Completed	Transaction Number 1611191			
20:30.55	4	Selling Order	Time Selling Order			
20:35.39	7	Delete	PALOMITAS	1.00	95.00	95.00
20:35.51	4	Order Complete	Total	0.00	159.00	159.00
20:35.55	4	Move Item	Served			
20:35.56	4	Complete Delivery				
20:36.15	4	Payment Accepted	VISA/MASTER 415231.....7959	0.00	159.00	159.00
20:36.17	4	Payment Complete				
20:36.18	4	Transaction Completed	Transaction Number 1611196			
20:39.37	7	Delete	VASOGRACH	1.00	39.00	39.00
20:39.40	4	Order Complete	Total	0.00	300.00	300.00
20:40.08	4	Complete Delivery				
20:40.30	7	Payment Failure	VISA/MASTER Ingreso cancelado por el usuario	0.00	300.00	300.00
20:40.57	4	Payment Accepted	VISA/MASTER 526777.....2777	0.00	300.00	300.00
20:41.01	4	Payment Complete				
20:41.02	4	Transaction Completed	Transaction Number 1611200			
20:41.08	4	Selling Order	Time Selling Order			
20:41.29	7	Delete	CB HOT DOG	1.00	276.00	276.00
20:42.05	4	Lock				
20:42.10	5	Lock	Unlock POS Authorisation by 3297 STAFF			
20:42.10	4	Order Complete	Total	0.00	367.00	367.00
20:42.24	8	Loyalty	150505....7795 Marlén argentina Recendiz			
20:42.28	4	Complete Delivery				
20:42.54	4	Payment Accepted	VISA/MASTER 477291.....6941	0.00	367.00	367.00
20:42.55	4	Payment Complete				
20:42.55	4	Transaction Completed	Transaction Number 1611203			
20:43.54	4	Order Complete	Total	0.00	378.00	378.00
20:44.05	8	Loyalty	130303.....2545 Armando Torres Ramirez			
20:44.08	4	Complete Delivery				
20:44.20	4	Payment Accepted	PUNTOS 1303030597312545	0.00	166.00	166.00
20:44.48	4	Payment Accepted	VISA/MASTER 547068.....0151	0.00	212.00	212.00
20:44.49	4	Payment Complete				
20:44.50	4	Transaction Completed	Transaction Number 1611204			
20:46.30	7	Delete	VASOGRACH	1.00	39.00	39.00
20:46.32	4	Order Complete	Total	0.00	215.00	215.00
20:46.56	4	Complete Delivery				
20:47.06	4	Cash Button	\$200.00	0.00	200.00	200.00
20:47.06	4	Payment Accepted	EFFECTIVO	0.00	200.00	200.00
20:47.07	4	Cash Button	\$20.00	0.00	20.00	20.00
20:47.07	4	Payment Accepted	EFFECTIVO	0.00	220.00	220.00



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CINEPOLIS GALAERIAS LAGUNA TC

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From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
20:47.08	4	Transaction Completed	Transaction Number 1611205			
20:47.08	4	Payment Complete	Change	0.00	5.00	5.00
20:48.20	4	Order Complete	Total	0.00	397.00	397.00
20:48.34	4	Complete Delivery				
20:49.04	4	Payment Accepted	VISA/MASTER 554625.....8930	0.00	397.00	397.00
20:49.05	4	Payment Complete				
20:49.05	4	Transaction Completed	Transaction Number 1611206			
20:49.42	4	Order Complete	Total	0.00	296.00	296.00
20:50.05	4	Cancel Delivery				
20:50.05	4	Order Complete	Total	0.00	296.00	296.00
20:50.17	4	Complete Delivery				
20:50.19	4	Move Item	Served			
20:50.20	4	Complete Delivery				
20:50.25	8	Loyalty	150504....8666 LUIS PULIDO CONTRERAS			
20:50.34	4	Payment Accepted	PUNTOS 15050432348666	0.00	15.00	15.00
20:51.06	4	Payment Accepted	VISA/MASTER 549138.....9142	0.00	281.00	281.00
20:51.17	4	Payment Complete				
20:51.18	4	Transaction Completed	Transaction Number 1611207			
20:51.24	4	Selling Order	Time Selling Order			
20:56.59	4	Order Complete	Total	0.00	445.00	445.00
20:57.05	4	Move Item	Served			
20:57.07	4	Complete Delivery				
20:57.10	8	Loyalty	150503....3085 Eder MV			
20:57.22	4	Cash Button	\$500.00	0.00	500.00	500.00
20:57.22	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
20:57.22	4	Payment Complete	Change	0.00	55.00	55.00
20:57.23	4	Transaction Completed	Transaction Number 1611208			
21:00.41	4	Lock				
21:00.45	5	Lock	Unlock POS Authorisation by 3297 STAFF			
21:00.46	4	Order Complete	Total	0.00	296.00	296.00
21:00.59	8	Loyalty	150505....0629 Jean Paul Olhagaray			
21:01.01	4	Complete Delivery				
21:01.28	4	Payment Accepted	VISA/MASTER 491566.....8398	0.00	296.00	296.00
21:01.29	4	Payment Complete				
21:01.30	4	Transaction Completed	Transaction Number 1611213			
21:01.36	4	Selling Order	Time Selling Order			
21:07.55	8	Loyalty	150501....9642 Marcelino Lira Castro			
21:08.10	4	Order Complete	Total	0.00	159.00	159.00
21:08.17	8	Loyalty	150501....9642 Marcelino Lira Castro			
21:08.20	4	Complete Delivery				
21:08.33	4	Payment Accepted	PUNTOS 15050124789642	0.00	63.00	63.00
21:08.52	4	Payment Accepted	VISA/MASTER 544972.....6984	0.00	96.00	96.00
21:08.53	4	Payment Complete				
21:08.54	4	Transaction Completed	Transaction Number 1611218			
21:08.57	4	Order Complete	Total	0.00	159.00	159.00
21:08.58	4	Cancel				
21:09.58	4	Order Complete	Total	0.00	460.00	460.00
21:10.09	4	Cancel Delivery				
21:10.10	4	Order Complete	Total	0.00	460.00	460.00
21:10.14	4	Move Item	Served			
21:10.19	4	Move Item	Served			
21:10.29	4	Cancel Delivery				



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CINEPOLIS GALAERIAS LAGUNA TC

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Time	Severity	Action	Description	Qty	Price	Value
21:10.35	4	Order Complete	Total	0.00	614.00	614.00
21:10.44	4	Complete Delivery				
21:11.02	8	Loyalty	150502.....7228 ZAIRA PADILLA			
21:11.08	4	Payment Accepted	PUNTOS 15050236427228	0.00	175.00	175.00
21:12.03	7	Payment Failure	VISA/MASTER Lectura rechazada por el pinpad	0.00	439.00	439.00
21:12.27	4	Payment Accepted	VISA/MASTER 477291.....0394	0.00	439.00	439.00
21:12.28	4	Payment Complete				
21:12.29	4	Transaction Completed	Transaction Number 1611223			
21:12.35	4	Selling Order	Time Selling Order			
21:15.40	4	Order Complete	Total	0.00	120.00	120.00
21:15.43	4	Cancel Delivery				
21:15.45	4	Order Complete	Total	0.00	155.00	155.00
21:15.47	4	Move Item	Served			
21:15.49	4	Complete Delivery				
21:16.10	4	Payment Accepted	VISA/MASTER 404313.....3745	0.00	155.00	155.00
21:16.11	4	Payment Complete				
21:16.11	4	Transaction Completed	Transaction Number 1611225			
21:17.25	4	Order Complete	Total	0.00	35.00	35.00
21:17.27	4	Move Item	Served			
21:17.28	4	Complete Delivery				
21:17.29	4	Cash Button	\$200.00	0.00	200.00	200.00
21:17.29	4	Payment Accepted	EFFECTIVO	0.00	200.00	200.00
21:18.00	4	Payment Complete	Change	0.00	165.00	165.00
21:18.00	4	Transaction Completed	Transaction Number 1611227			
21:21.06	4	Selling Order	Time Selling Order			
21:21.24	6	Float Adjusts				
21:21.26	5	POS Security	Float Adjustments Authorisation by 3101 SUBGERENTE			
21:21.27	6	Confirm	Float Adjustments			
21:21.27	6	Return Floats				
21:21.42	6	Float Adjusts				
21:21.44	5	POS Security	Float Adjustments Authorisation by 3101 SUBGERENTE			
21:21.45	6	Drop	EFFECTIVO	0.00	-4,000.00	-4,000.00
21:21.46	6	Confirm	Float Adjustments			
21:22.44	4	Order Complete	Total	0.00	200.00	200.00
21:22.49	4	Cancel Delivery				
21:22.59	4	Order Complete	Total	0.00	395.00	395.00
21:23.08	4	Complete Delivery				
21:23.38	8	Loyalty	140403.....7204 Karen Acuna			
21:24.15	4	Payment Accepted	VISA/MASTER 465828.....6775	0.00	395.00	395.00
21:24.16	4	Payment Complete				
21:24.16	4	Transaction Completed	Transaction Number 1611229			
21:25.48	7	Delete	FRAPPE GL1	1.00	93.00	93.00
21:25.57	7	Delete	HOT DOG IN	1.00	110.00	110.00
21:26.25	7	Delete	EXTRA Q N	1.00	23.00	23.00
21:26.29	4	Order Complete	Total	0.00	395.00	395.00
21:26.34	4	Cancel Delivery				
21:26.49	4	Order Complete	Total	0.00	395.00	395.00
21:27.15	4	Complete Delivery				
21:28.03	4	Payment Accepted	VISA/MASTER 491872.....0673	0.00	395.00	395.00
21:28.04	4	Payment Complete				
21:28.04	4	Transaction Completed	Transaction Number 1611231			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
21:29.56	4	Order Complete	Total	0.00	80.00	80.00
21:29.58	4	Move Item	Served			
21:29.59	4	Complete Delivery				
21:30.24	4	Cancel				
21:30.35	7	Delete	PALOMITAS	1.00	80.00	80.00
21:30.36	4	Order Complete	Total	0.00	85.00	85.00
21:30.46	4	Move Item	Served			
21:30.46	4	Complete Delivery				
21:30.48	4	Cash Button	\$100.00	0.00	100.00	100.00
21:30.48	4	Payment Accepted	EFFECTIVO	0.00	100.00	100.00
21:30.48	4	Payment Complete	Change	0.00	15.00	15.00
21:30.48	4	Transaction Completed	Transaction Number 1611233			
21:31.15	4	Selling Order	Time Selling Order			
21:33.21	4	Order Complete	Total	0.00	514.00	514.00
21:33.22	4	Cancel Delivery				
21:33.30	8	Loyalty	130303.....5617 hector alfonso esquivel escobar			
21:33.33	4	Order Complete	Total	0.00	514.00	514.00
21:33.47	4	Complete Delivery				
21:34.52	7	Payment Failure	VISA/MASTER SM-VBError Timeout Connection to Ho	0.00	514.00	514.00
21:36.04	7	Payment Failure	VISA/MASTER SM-VBError Timeout Connection to Ho	0.00	514.00	514.00
21:36.51	7	Payment Failure	VISA/MASTER Error comunicacion con el pinpad	0.00	514.00	514.00
21:37.44	7	Payment Failure	VISA/MASTER Error comunicacion con el pinpad	0.00	514.00	514.00
21:38.31	7	Payment Failure	VISA/MASTER Error comunicacion con el pinpad	0.00	514.00	514.00
21:45.52	4	Cancel				
21:45.53	7	Delete	CB BBONELJ	1.00	326.00	326.00
21:45.54	7	Delete	REFRESCO J	1.00	95.00	95.00
21:45.54	7	Delete	CREPAD1ING	1.00	93.00	93.00
21:46.00	5	Sign Out				
21:49.21	4	Sign In	Sign In			
21:50.00	4	Order Complete	Total	0.00	497.00	497.00
21:50.04	4	Move Item	Served			
21:50.05	4	Complete Delivery				
21:50.13	4	Cash Button	\$500.00	0.00	500.00	500.00
21:50.13	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
21:50.14	4	Payment Complete	Change	0.00	3.00	3.00
21:50.15	4	Transaction Completed	Transaction Number 1611241			
21:54.58	4	Order Complete	Total	0.00	46.00	46.00
21:54.59	4	Move Item	Served			
21:55.01	4	Complete Delivery				
21:55.31	4	Cash Button	\$50.00	0.00	50.00	50.00
21:55.31	4	Payment Accepted	EFFECTIVO	0.00	50.00	50.00
21:55.31	4	Payment Complete	Change	0.00	4.00	4.00
21:55.32	4	Transaction Completed	Transaction Number 1611243			
21:56.35	7	Delete	YAKIMESHI	1.00	119.00	119.00
21:57.35	4	Order Complete	Total	0.00	558.00	558.00
21:57.57	8	Loyalty	150503....9762 Brenda Soto			
21:58.02	4	Complete Delivery				
21:58.13	4	Cash Button	\$200.00	0.00	200.00	200.00
21:58.14	4	Payment Accepted	EFFECTIVO	0.00	200.00	200.00
21:58.15	4	Cash Button	\$500.00	0.00	500.00	500.00
21:58.15	4	Payment Accepted	EFFECTIVO	0.00	700.00	700.00
21:58.16	4	Payment Complete	Change	0.00	142.00	142.00
21:58.17	4	Transaction Completed	Transaction Number 1611246			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
21:59.24	4	Selling Order	Screen Selling Order			
22:02.22	7	Delete	AMERICANON	1.00	75.00	75.00
22:02.50	4	Order Complete	Total	0.00	522.00	522.00
22:02.59	4	New Delivery	Delivery 2 Fri, 06 Sep 10:02PM			
22:03.02	4	Cancel Delivery				
22:03.02	4	Order Complete	Total	0.00	522.00	522.00
22:03.19	8	Loyalty	130303.....3758 Ana Sofia Isabel González			
22:03.23	4	Complete Delivery				
22:04.13	4	Payment Accepted	VISA/MASTER 477213.....2887	0.00	522.00	522.00
22:04.14	4	Payment Complete				
22:04.15	4	Transaction Completed	Transaction Number 1611248			
22:08.07	7	Delete	CHURRO	1.00	80.00	80.00
22:08.46	7	Delete	BONELESS	1.00	200.99	200.99
22:09.25	4	Order Complete	Total	0.00	427.00	427.00
22:09.48	8	Loyalty	130303.....3758 Ana Sofia Isabel González			
22:09.52	4	Complete Delivery				
22:10.01	4	Payment Accepted	PUNTOS 1303030310163758	0.00	242.00	242.00
22:10.21	4	Payment Accepted	VISA/MASTER 477213.....2887	0.00	185.00	185.00
22:10.22	4	Payment Complete				
22:10.22	4	Transaction Completed	Transaction Number 1611253			
22:10.29	4	Selling Order	Screen Selling Order			
22:15.04	7	Abort Order				
22:15.04	7	Abort Order				
22:15.05	7	Abort Order				
22:15.05	7	Abort Order				
22:15.05	7	Abort Order				
22:15.06	7	Abort Order				
22:15.06	7	Abort Order				
22:16.53	4	Order Complete	Total	0.00	160.00	160.00
22:16.59	7	Delete	01 ADULTO Beetlejuic 06 Sep 2024 10:30 pm	1.00	160.00	160.00
22:18.00	7	Delete	REFRESCO J	1.00	95.00	95.00
22:18.09	8	Loyalty	140403.....9146 JORGE ARELLANO			
22:18.13	4	Order Complete	Total	0.00	294.00	294.00
22:18.30	4	Complete Delivery				
22:19.02	4	Payment Accepted	VISA/MASTER 477213.....2347	0.00	294.00	294.00
22:19.03	4	Payment Complete				
22:19.03	4	Transaction Completed	Transaction Number 1611258			
22:19.31	4	Selling Order	Screen Selling Order			
22:20.46	4	Order Complete	Total	0.00	291.00	291.00
22:20.50	4	Cancel Delivery				
22:20.53	4	Order Complete	Total	0.00	314.00	314.00
22:20.57	4	Cancel Delivery				
22:21.00	4	Order Complete	Total	0.00	339.00	339.00
22:21.04	4	Move Item	Served			
22:21.18	4	Complete Delivery				
22:21.27	4	Cash Button	\$200.00	0.00	200.00	200.00
22:21.27	4	Payment Accepted	EFFECTIVO	0.00	200.00	200.00
22:21.28	4	Cash Button	\$100.00	0.00	100.00	100.00
22:21.28	4	Payment Accepted	EFFECTIVO	0.00	300.00	300.00
22:21.29	4	Cash Button	\$50.00	0.00	50.00	50.00
22:21.29	4	Payment Accepted	EFFECTIVO	0.00	350.00	350.00
22:21.29	4	Payment Complete	Change	0.00	11.00	11.00
22:21.30	4	Transaction Completed	Transaction Number 1611262			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
22:22.14	7	Delete	PALOMITAS	1.00	105.00	105.00
22:23.02	4	Order Complete	Total	0.00	331.00	331.00
22:23.19	8	Loyalty	130303.....9115 LAURA PORRAS SAUCEDO			
22:23.25	4	Complete Delivery				
22:23.27	4	Complete Delivery				
22:23.36	4	Payment Accepted	PUNTOS 1303030279119115	0.00	206.00	206.00
22:24.11	4	Payment Accepted	VISA/MASTER 525678.....0799	0.00	125.00	125.00
22:24.11	4	Payment Complete				
22:24.12	4	Transaction Completed	Transaction Number 1611265			
22:25.16	4	Order Complete	Total	0.00	521.00	521.00
22:25.29	4	Cancel Delivery				
22:25.47	8	Loyalty	150502.....5763 MIGUEL MENDEZ			
22:25.50	4	Order Complete	Total	0.00	521.00	521.00
22:26.32	4	Complete Delivery				
22:27.00	4	Payment Accepted	VISA/MASTER 415231.....1784	0.00	521.00	521.00
22:27.01	4	Payment Complete				
22:27.02	4	Transaction Completed	Transaction Number 1611267			
22:27.43	7	Delete	PALOMITAS	1.00	125.00	125.00
22:27.44	4	Order Complete	Total	0.00	288.00	288.00
22:28.00	4	Complete Delivery				
22:28.06	4	Cash Button	\$500.00	0.00	500.00	500.00
22:28.06	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
22:28.07	4	Payment Complete	Change	0.00	212.00	212.00
22:28.07	4	Transaction Completed	Transaction Number 1611268			
22:30.18	4	Order Complete	Total	0.00	268.00	268.00
22:30.42	4	Complete Delivery				
22:31.08	4	Payment Accepted	VISA/MASTER 415231.....2636	0.00	268.00	268.00
22:31.09	4	Payment Complete				
22:31.09	4	Transaction Completed	Transaction Number 1611270			
22:31.16	4	Selling Order	Screen Selling Order			
22:31.41	8	Loyalty	130303.....7326 CARLOS A ORTEGA HERNADEZ			
22:31.43	4	Order Complete	Total	0.00	200.00	200.00
22:31.45	4	Move Item	Served			
22:31.50	4	Complete Delivery				
22:31.58	4	Payment Accepted	PUNTOS 1303030480517326	0.00	100.00	100.00
22:32.24	4	Payment Accepted	VISA/MASTER 491872.....5255	0.00	100.00	100.00
22:32.25	4	Payment Complete				
22:32.26	4	Transaction Completed	Transaction Number 1611272			
22:36.52	7	Delete	VCB BAGUI	1.00	496.00	496.00
22:36.54	8	Loyalty	130303.....1759 OSCAR AURELIO OJEDA TAVIZON			
22:37.01	7	Delete	VCB BAGUI	1.00	293.00	293.00
22:37.08	7	Delete	VCB BAGUI	1.00	293.00	293.00
22:38.03	4	Order Complete	Total	0.00	486.00	486.00
22:38.28	4	Complete Delivery				
22:38.38	4	Payment Accepted	PUNTOS 1303030195661759	0.00	140.00	140.00
22:39.04	4	Payment Accepted	VISA/MASTER 415231.....3869	0.00	346.00	346.00
22:39.04	4	Payment Complete				
22:39.05	4	Transaction Completed	Transaction Number 1611273			
22:39.33	4	Selling Order	Screen Selling Order			
22:39.45	4	Order Complete	Total			
22:39.46	4	Cancel				
22:42.20	4	Order Complete	Total	0.00	152.00	152.00
22:42.25	4	Cancel Delivery				



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
22:42.55	7	Delete	VMAKI	1.00	134.00	134.00
22:42.58	4	Order Complete	Total	0.00	467.00	467.00
22:43.17	8	Loyalty	130303.....4056 SERGIO ORLANDO BOTELLO SOTO			
22:43.20	4	Complete Delivery				
22:43.25	4	Cash Button	\$500.00	0.00	500.00	500.00
22:43.26	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
22:43.26	4	Payment Complete	Change	0.00	33.00	33.00
22:43.27	4	Transaction Completed	Transaction Number 1611277			
22:43.31	4	Order Complete	Total	0.00	467.00	467.00
22:43.53	4	Cancel				
22:44.18	7	Delete	FRAPPE JUM	1.00	98.00	98.00
22:44.31	4	Order Complete	Total	0.00	133.00	133.00
22:44.45	4	Cancel Delivery				
22:44.53	8	Loyalty	130303.....4520 Victor Hugo Ramirez Arizmendi			
22:44.56	4	Order Complete	Total	0.00	133.00	133.00
22:45.10	8	Loyalty	150507....9592 Sarahí serna			
22:45.15	4	Complete Delivery				
22:45.18	4	Complete Delivery				
22:45.22	8	Loyalty	150507....9592 Sarahí serna			
22:45.49	4	Payment Accepted	VISA/MASTER 415231.....4014	0.00	133.00	133.00
22:45.50	4	Payment Complete				
22:45.50	4	Transaction Completed	Transaction Number 1611279			
22:47.50	5	Sign Out				
Total Deletes/Aborts		81	Total Refunds	0	Total Total	1,870.00
						20,761.00
POS Session			Adrian Nolazco - 3184			
17:53.54	6	Confirmar	Opening Floats			
17:53.58	4	Iniciar Sesión	Sign In			
17:57.53	7	Cancelar Orden				
17:59.07	4	Orden Completa	Total	0.00	286.00	286.00
17:59.20	4	Entrega completa				
17:59.46	4	Pago aceptado	EFFECTIVO	0.00	320.00	320.00
17:59.47	4	Pago completado	Change	0.00	34.00	34.00
17:59.48	4	Transacción completada	Transaction Number 1611096			
18:02.21	4	Orden de venta	Screen Selling Order			
18:05.27	8	Lealtad	150505.....5083 MANUEL ARTURO CASTAÑOS BARRAZA			
18:05.36	4	Orden Completa	Total	0.00	268.00	268.00
18:05.48	8	Lealtad	130303.....3968 MANUEL ARTURO CASTAÑOS BARRAZA			
18:05.51	4	Entrega completa				
18:05.57	4	Pago aceptado	PROPINAS	0.00	30.00	30.00
18:06.09	7	Falla en el pago	VISA/MASTER Error en comunicacion con el Pinpad	0.00	298.00	298.00
18:06.57	4	Pago aceptado	VISA/MASTER 477213.....9426	0.00	298.00	298.00
18:06.59	4	Pago completado				
18:07.01	4	Transacción completada	Transaction Number 1611099			
18:08.14	4	Orden Completa	Total	0.00	313.00	313.00
18:08.40	8	Lealtad	150506....8837 Ricardo barriada			
18:08.43	4	Entrega completa				
18:08.57	4	Pago aceptado	PUNTOS 15050652838837	0.00	104.00	104.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

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LAGUNA TOR

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Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
18:09.20	4	Pago aceptado	EFFECTIVO	0.00	210.00	210.00
18:09.22	4	Pago completado	Change	0.00	1.00	1.00
18:09.22	4	Transacción completada	Transaction Number 1611105			
18:12.14	4	Orden de venta	Screen Selling Order			
18:14.06	7	Eliminar	COMBMAKRJ	1.00	480.00	480.00
18:15.43	4	Orden Completa	Total	0.00	1,284.00	1,284.00
18:15.53	4	Entrega completa				
18:16.00	8	Lealtad	130303.....9674 BRENDA ESPERANZA PEREZ ESPINDOLA			
18:16.05	4	Pago aceptado	PROPINAS	0.00	1,300.00	1,300.00
18:16.08	6	Eliminar pago	PROPINAS	0.00	1,300.00	1,300.00
18:16.11	4	Pago aceptado	PROPINAS	0.00	130.00	130.00
18:16.58	4	Pago aceptado	VISA/MASTER 520694.....8096	0.00	1,414.00	1,414.00
18:17.00	4	Pago completado				
18:17.01	4	Transacción completada	Transaction Number 1611107			
18:19.38	4	Orden Completa	Total	0.00	506.00	506.00
18:19.46	4	Entrega completa				
18:20.50	4	Pago aceptado	EFFECTIVO	0.00	215.00	215.00
18:21.03	4	Pago aceptado	EFFECTIVO	0.00	715.00	715.00
18:21.04	4	Pago completado	Change	0.00	209.00	209.00
18:21.05	4	Transacción completada	Transaction Number 1611112			
18:22.19	4	Orden Completa	Total	0.00	180.00	180.00
18:22.26	4	Entrega completa				
18:22.30	6	Eliminar pago				
18:22.31	4	Cancelar				
18:22.32	4	Orden Completa	Total	0.00	180.00	180.00
18:22.37	4	Entrega completa				
18:22.44	4	Pago aceptado	PROPINAS	0.00	20.00	20.00
18:23.22	4	Pago aceptado	VISA/MASTER 520416.....2292	0.00	200.00	200.00
18:23.26	4	Pago completado				
18:23.26	4	Transacción completada	Transaction Number 1611115			
18:23.37	4	Orden de venta	Screen Selling Order			
18:23.38	4	Orden Completa	Total	0.00	180.00	180.00
18:23.46	4	Cancelar				
18:24.12	7	Eliminar	PALOMITAS	1.00	90.00	90.00
18:24.12	7	Eliminar	AGUA 1LT V	1.00	35.00	35.00
18:24.12	7	Eliminar	AGUA 1LT V	1.00	35.00	35.00
18:24.21	4	Orden Completa	Total	0.00	165.00	165.00
18:24.26	4	Entrega completa				
18:25.05	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
18:25.05	4	Pago completado	Change	0.00	335.00	335.00
18:25.06	4	Transacción completada	Transaction Number 1611117			
18:32.34	4	Orden de venta	Screen Selling Order			
18:33.03	7	Eliminar	PALOMITAS	1.00	90.00	90.00
18:33.35	4	Orden Completa	Total	0.00	322.00	322.00
18:33.39	4	Cancelar entrega				
18:33.40	4	Orden Completa	Total	0.00	322.00	322.00
18:33.47	4	Entrega completa				
18:33.59	4	Pago aceptado	PROPINAS	0.00	32.00	32.00
18:34.46	4	Pago aceptado	VISA/MASTER 477291.....1157	0.00	354.00	354.00
18:34.51	4	Pago completado				
18:34.51	4	Transacción completada	Transaction Number 1611119			
18:35.03	4	Orden Completa	Total	0.00	322.00	322.00
18:36.47	4	Cancelar				



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS
LAGUNA TOR

Per. Raul Lopez S. 6000 L-279
Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
18:36.50	4	Orden Completa	Total	0.00	35.00	35.00
18:36.56	4	Entrega completa				
18:37.01	4	Pago aceptado	EFFECTIVO	0.00	50.00	50.00
18:37.01	4	Pago completado	Change	0.00	15.00	15.00
18:37.02	4	Transacción completada	Transaction Number 1611124			
18:42.30	4	Orden de venta	Screen Selling Order			
18:52.30	4	Orden de venta	Screen Selling Order			
18:54.20	4	Orden Completa	Total	0.00	997.00	997.00
18:54.26	4	Cancelar entrega				
18:54.33	8	Lealtad	130303.....2445 Rodolfo Antonio de Mucha Bautista			
18:54.36	4	Orden Completa	Total	0.00	997.00	997.00
18:54.56	4	Entrega completa				
18:55.42	4	Pago aceptado	VISA/MASTER 404360.....9845	0.00	997.00	997.00
18:55.56	4	Pago completado				
18:55.57	4	Transacción completada	Transaction Number 1611126			
18:56.09	4	Orden Completa	Total	0.00	997.00	997.00
18:56.36	4	Cancelar				
18:57.49	4	Orden Completa	Total	0.00	567.00	567.00
18:57.52	4	Cancelar entrega				
18:58.20	4	Orden Completa	Total	0.00	567.00	567.00
18:58.35	4	Entrega completa				
18:58.46	4	Pago aceptado	PROPINAS	0.00	80.00	80.00
18:59.31	4	Pago aceptado	VISA/MASTER 415231.....5991	0.00	647.00	647.00
18:59.53	4	Pago completado				
18:59.53	4	Transacción completada	Transaction Number 1611139			
19:00.02	4	Orden Completa	Total	0.00	567.00	567.00
19:00.32	4	Cancelar				
19:01.40	7	Eliminar	LIMONADA D	1.00	90.00	90.00
19:01.56	4	Orden Completa	Total	0.00	683.00	683.00
19:02.11	4	Entrega completa				
19:02.17	8	Lealtad	140403.....7575 CRISTOBAL ISSA JIMENEZ			
19:02.20	4	Cancelar				
19:02.27	7	Eliminar	MALTEADA C	1.00	119.00	119.00
19:02.37	4	Orden Completa	Total	0.00	837.00	837.00
19:02.40	4	Entrega completa				
19:02.55	4	Pago aceptado	PROPINAS	0.00	90.00	90.00
19:03.24	4	Pago aceptado	VISA/MASTER 540845.....0292	0.00	927.00	927.00
19:03.26	4	Pago completado				
19:03.27	4	Transacción completada	Transaction Number 1611141			
19:03.38	4	Orden de venta	Screen Selling Order			
19:03.39	4	Orden Completa	Total	0.00	837.00	837.00
19:10.24	4	Cancelar				
19:10.35	4	Orden Completa	Total	0.00	115.00	115.00
19:10.45	4	Entrega completa				
19:10.49	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
19:10.50	4	Pago completado	Change	0.00	85.00	85.00
19:10.50	4	Transacción completada	Transaction Number 1611143			
19:12.23	4	Orden Completa	Total	0.00	248.00	248.00
19:12.33	4	Entrega completa				
19:15.16	4	Pago aceptado	VISA/MASTER 525678.....3696	0.00	248.00	248.00
19:15.18	4	Pago completado				
19:15.19	4	Transacción completada	Transaction Number 1611147			
19:15.29	4	Orden de venta	Screen Selling Order			



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CINEPOLIS GALAERIAS LAGUNA TC

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LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
19:22.32	4	Orden de venta	Screen Selling Order			
19:23.24	4	Orden Completa	Total	0.00	403.00	403.00
19:23.31	4	Entrega completa				
19:23.34	4	Pago aceptado	PROPINAS	0.00	45.00	45.00
19:23.56	8	Lealtad	140403.....7364 ERIKA BARBOSA			
19:24.42	4	Pago aceptado	VISA/MASTER 557910.....5919	0.00	448.00	448.00
19:24.45	4	Pago completado				
19:24.46	4	Transacción completada	Transaction Number 1611150			
19:32.39	4	Orden de venta	Screen Selling Order			
19:33.45	4	Orden Completa	Total	0.00	100.00	100.00
19:33.49	4	Cancelar entrega				
19:33.56	4	Orden Completa	Total	0.00	200.00	200.00
19:34.06	4	Entrega completa				
19:34.10	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
19:34.11	4	Pago completado				
19:34.11	4	Transacción completada	Transaction Number 1611157			
19:41.38	4	Bloquear				
19:41.51	5	Bloquear	Unlock POS Authorisation by 3184 STAFF			
19:41.53	4	Imprimir Fondos				
19:41.56	5	Seguridad POS	Print Floats Button Authorisation by 2802 SUBGERENTE			
19:42.33	4	Orden de venta	Screen Selling Order			
19:52.54	4	Orden de venta	Screen Selling Order			
20:02.54	4	Orden de venta	Screen Selling Order			
20:12.54	4	Orden de venta	Screen Selling Order			
20:22.55	4	Orden de venta	Screen Selling Order			
20:32.56	4	Orden de venta	Screen Selling Order			
20:33.27	4	Orden Completa	Total	0.00	326.00	326.00
20:33.39	4	Entrega completa				
20:33.47	4	Pago aceptado	PROPINAS	0.00	35.00	35.00
20:34.34	4	Pago aceptado	VISA/MASTER 530346.....0169	0.00	361.00	361.00
20:34.36	4	Pago completado				
20:34.37	4	Transacción completada	Transaction Number 1611161			
20:34.52	4	Orden Completa	Total	0.00	326.00	326.00
20:36.27	4	Cancelar				
20:36.35	4	Orden Completa	Total	0.00	154.00	154.00
20:36.42	4	Entrega completa				
20:36.48	4	Pago aceptado	PROPINAS	0.00	20.00	20.00
20:37.21	4	Pago aceptado	VISA/MASTER 415231.....9672	0.00	174.00	174.00
20:37.25	4	Pago completado				
20:37.26	4	Transacción completada	Transaction Number 1611199			
20:38.24	4	Bloquear				
20:51.11	5	Bloquear	Unlock POS Authorisation by 3184 STAFF			
20:51.14	4	Orden de venta	Screen Selling Order			
20:51.17	4	Orden Completa	Total	0.00	154.00	154.00
20:51.22	4	Pago aceptado	PROPINAS	0.00	150.00	150.00
20:51.49	4	Pago aceptado	VISA/MASTER 477214.....5131	0.00	150.00	150.00
20:51.53	4	Pago completado				
20:51.54	4	Transacción completada	Transaction Number 1611201			
20:51.55	4	Orden Completa	Total			
20:53.40	4	Cancelar				



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Time	Severity	Action	Description	Qty	Price	Value
20:54.26	4	Orden Completa	Total	0.00	314.00	314.00
20:54.33	4	Entrega completa				
20:54.39	4	Pago aceptado	PROPINAS	0.00	35.00	35.00
20:54.48	6	Eliminar pago	PROPINAS	0.00	35.00	35.00
20:55.33	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
20:55.34	4	Pago completado	Change	0.00	186.00	186.00
20:55.35	4	Transacción completada	Transaction Number 1611209			
20:55.45	4	Orden de venta	Screen Selling Order			
20:55.46	4	Orden Completa	Total	0.00	314.00	314.00
20:56.15	4	Cancelar				
20:57.07	4	Orden Completa	Total	0.00	422.00	422.00
20:57.14	4	Entrega completa				
20:57.17	4	Pago aceptado	PROPINAS	0.00	50.00	50.00
20:58.45	7	Falla en el pago	VISA/MASTER SM-VBError Timeout Connection to Ho	0.00	472.00	472.00
20:59.31	4	Pago aceptado	VISA/MASTER 547074.....9749	0.00	472.00	472.00
20:59.34	4	Pago completado				
20:59.35	4	Transacción completada	Transaction Number 1611211			
20:59.46	4	Orden Completa	Total	0.00	422.00	422.00
20:59.51	4	Cancelar				
20:59.54	7	Eliminar	PALOMITAS	1.00	105.00	105.00
21:00.07	4	Orden Completa	Total	0.00	215.00	215.00
21:00.12	4	Entrega completa				
21:00.19	4	Pago aceptado	PROPINAS	0.00	21.00	21.00
21:00.24	6	Eliminar pago	PROPINAS	0.00	21.00	21.00
21:00.52	4	Pago aceptado	EFFECTIVO	0.00	250.00	250.00
21:00.53	4	Pago completado	Change	0.00	35.00	35.00
21:00.54	4	Transacción completada	Transaction Number 1611216			
21:01.02	4	Orden Completa	Total	0.00	215.00	215.00
21:02.31	4	Cancelar				
21:03.35	4	Orden Completa	Total	0.00	561.00	561.00
21:03.47	4	Entrega completa				
21:03.59	8	Lealtad	130303.....7647 MANUEL A SANCHEZ AGUIRRE			
21:04.05	4	Pago aceptado	PROPINAS	0.00	56.00	56.00
21:04.09	6	Eliminar pago	PROPINAS	0.00	56.00	56.00
21:04.40	4	Pago aceptado	EFFECTIVO	0.00	620.00	620.00
21:04.40	4	Pago completado	Change	0.00	59.00	59.00
21:04.41	4	Transacción completada	Transaction Number 1611217			
21:04.53	4	Orden de venta	Screen Selling Order			
21:13.17	4	Orden de venta	Screen Selling Order			
21:15.47	4	Orden Completa	Total	0.00	429.00	429.00
21:15.56	4	Entrega completa				
21:16.04	4	Pago aceptado	PROPINAS	0.00	42.00	42.00
21:16.08	6	Eliminar pago	PROPINAS	0.00	42.00	42.00
21:16.42	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
21:16.42	4	Pago completado	Change	0.00	71.00	71.00
21:16.43	4	Transacción completada	Transaction Number 1611221			
21:16.57	4	Orden Completa	Total	0.00	429.00	429.00
21:18.25	4	Cancelar				
21:18.36	4	Orden Completa	Total	0.00	75.00	75.00
21:18.48	4	Entrega completa				
21:19.14	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
21:19.14	4	Pago completado	Change	0.00	125.00	125.00
21:19.15	4	Transacción completada	Transaction Number 1611228			



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Time	Severity	Action	Description	Qty	Price	Value
21:23.24	4	Orden de venta	Screen Selling Order			
21:25.41	4	Orden Completa	Total	0.00	370.00	370.00
21:25.46	4	Entrega completa				
21:25.51	4	Pago aceptado	PROPINAS	0.00	40.00	40.00
21:26.37	4	Pago aceptado	VISA/MASTER 547046.....5740	0.00	410.00	410.00
21:26.50	4	Pago completado				
21:26.51	4	Transacción completada	Transaction Number 1611230			
21:28.26	4	Orden Completa	Total	0.00	286.00	286.00
21:28.32	4	Cancelar entrega				
21:28.36	8	Lealtad	150502....7228 ZAIRA PADILLA			
21:28.39	4	Orden Completa	Total	0.00	286.00	286.00
21:28.49	4	Entrega completa				
21:29.05	4	Pago aceptado	PROPINAS	0.00	30.00	30.00
21:29.09	6	Eliminar pago	PROPINAS	0.00	30.00	30.00
21:29.18	4	Pago aceptado	EFFECTIVO	0.00	415.00	415.00
21:29.29	6	Eliminar pago	EFFECTIVO	0.00	415.00	415.00
21:29.33	4	Pago aceptado	EFFECTIVO	0.00	286.00	286.00
21:29.33	4	Pago completado				
21:29.34	4	Transacción completada	Transaction Number 1611232			
21:34.38	4	Orden Completa	Total	0.00	667.00	667.00
21:35.05	4	Entrega completa				
21:35.15	4	Pago aceptado	PROPINAS	0.00	67.00	67.00
21:35.19	6	Eliminar pago	PROPINAS	0.00	67.00	67.00
21:35.24	4	Pago aceptado	EFFECTIVO	0.00	1,000.00	1,000.00
21:35.24	4	Pago completado	Change	0.00	333.00	333.00
21:35.25	4	Transacción completada	Transaction Number 1611234			
21:35.37	4	Orden de venta	Screen Selling Order			
21:41.42	4	Orden Completa	Total	0.00	115.00	115.00
21:41.49	4	Mover Producto	Served			
21:41.49	4	Entrega completa				
21:42.18	4	Pago aceptado	VISA/MASTER 415231.....3936	0.00	115.00	115.00
21:42.27	4	Pago completado				
21:42.27	4	Transacción completada	Transaction Number 1611237			
21:43.18	4	Orden de venta	Screen Selling Order			
21:43.58	8	Lealtad	130303.....3809 Claudia Medina Martinez			
21:45.33	4	Orden Completa	Total	0.00	526.00	526.00
21:45.41	4	Entrega completa				
21:45.47	4	Pago aceptado	PUNTOS 1303030459633809	0.00	432.00	432.00
21:45.53	4	Pago aceptado	EFFECTIVO	0.00	100.00	100.00
21:45.54	4	Pago completado	Change	0.00	6.00	6.00
21:45.55	4	Transacción completada	Transaction Number 1611238			
21:48.02	4	Orden Completa	Total	0.00	494.00	494.00
21:48.09	4	Entrega completa				
21:48.17	8	Lealtad	130303.....5617 hector alfonso esquivel escobar			
21:48.33	4	Pago aceptado	PUNTOS 1303030197215617	0.00	26.00	26.00
21:48.36	4	Pago aceptado	PROPINAS	0.00	46.00	46.00
21:49.20	4	Pago aceptado	VISA/MASTER 531722.....1328	0.00	514.00	514.00
21:49.21	4	Pago completado				
21:49.22	4	Transacción completada	Transaction Number 1611240			
21:49.34	4	Orden Completa	Total	0.00	494.00	494.00
21:49.55	4	Cancelar				
21:50.37	4	Orden Completa	Total	0.00	355.00	355.00
21:50.42	4	Entrega completa				



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From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
21:50.49	4	Pago aceptado	PROPINAS	0.00	35.00	35.00
21:51.44	7	Falla en el pago	VISA/MASTER [11] Can not connect to prod-vtol.cine	0.00	390.00	390.00
21:54.19	4	Pago aceptado	VISA/MASTER 520694.....1097	0.00	390.00	390.00
21:54.22	4	Pago completado				
21:54.23	4	Transacción completada	Transaction Number 1611242			
21:54.35	4	Orden de venta	Screen Selling Order			
21:55.59	4	Orden Completa	Total	0.00	468.00	468.00
21:56.06	4	Entrega completa				
21:56.10	4	Pago aceptado	PROPINAS	0.00	43.00	43.00
21:56.13	6	Eliminar pago	PROPINAS	0.00	43.00	43.00
21:56.19	4	Pago aceptado	EFFECTIVO	0.00	550.00	550.00
21:56.20	4	Pago completado	Change	0.00	82.00	82.00
21:56.21	4	Transacción completada	Transaction Number 1611245			
21:58.27	7	Eliminar	CB CIEL	1.00	185.00	185.00
21:58.36	4	Orden Completa	Total	0.00	523.00	523.00
21:58.42	4	Entrega completa				
21:58.46	8	Lealtad	150501....8464 ANA CECILIA ZUÑIGA SORDO			
21:58.50	4	Pago aceptado	PROPINAS	0.00	55.00	55.00
21:59.43	4	Pago aceptado	VISA/MASTER 557910.....9569	0.00	578.00	578.00
21:59.44	4	Pago completado				
21:59.45	4	Transacción completada	Transaction Number 1611247			
22:03.06	7	Eliminar	REFRESCO G	1.00	89.00	89.00
22:03.54	4	Orden Completa	Total	0.00	926.00	926.00
22:04.26	4	Entrega completa				
22:04.39	4	Pago aceptado	PROPINAS	0.00	50.00	50.00
22:05.25	4	Pago aceptado	VISA/MASTER 520694.....1293	0.00	976.00	976.00
22:05.26	4	Pago completado				
22:05.27	4	Transacción completada	Transaction Number 1611250			
22:05.38	4	Orden de venta	Screen Selling Order			
22:06.33	4	Orden Completa	Total	0.00	95.00	95.00
22:06.52	4	Entrega completa				
22:07.09	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
22:07.09	4	Pago completado	Change	0.00	105.00	105.00
22:07.10	4	Transacción completada	Transaction Number 1611254			
22:08.06	7	Eliminar	FRAPPE GL1	1.00	93.00	93.00
22:08.17	7	Eliminar	FRAPPE JUM	1.00	98.00	98.00
22:08.31	4	Orden Completa	Total	0.00	196.00	196.00
22:08.37	4	Entrega completa				
22:09.16	4	Pago aceptado	VISA/MASTER 421316.....6424	0.00	196.00	196.00
22:09.18	4	Pago completado				
22:09.19	4	Transacción completada	Transaction Number 1611256			
22:09.28	4	Orden Completa	Total	0.00	196.00	196.00
22:11.25	4	Cancelar				
22:11.41	4	Orden Completa	Total	0.00	122.00	122.00
22:11.46	4	Mover Producto	Served			
22:11.46	4	Entrega completa				
22:12.22	4	Pago aceptado	VISA/MASTER 404313.....3745	0.00	122.00	122.00
22:12.23	4	Pago completado				
22:12.24	4	Transacción completada	Transaction Number 1611257			
22:12.29	4	Orden Completa	Total	0.00	122.00	122.00
22:12.33	4	Cancelar				
22:14.16	4	Orden Completa	Total	0.00	804.00	804.00
22:14.28	4	Entrega completa				



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Time	Severity	Action	Description	Qty	Price	Value
22:14.32	4	Pago aceptado	PROPINAS	0.00	85.00	85.00
22:15.21	4	Pago aceptado	VISA/MASTER 548234.....8086	0.00	889.00	889.00
22:15.23	4	Pago completado				
22:15.24	4	Transacción completada	Transaction Number 1611259			
22:15.33	4	Orden de venta	Screen Selling Order			
22:15.34	4	Orden Completa	Total	0.00	804.00	804.00
22:16.56	4	Cancelar				
22:17.02	4	Orden Completa	Total	0.00	103.00	103.00
22:17.07	4	Cancelar entrega				
22:17.07	7	Eliminar	FRAPPE JUM	1.00	103.00	103.00
22:17.32	4	Orden Completa	Total	0.00	103.00	103.00
22:17.38	4	Entrega completa				
22:18.14	4	Pago aceptado	VISA/MASTER 542878.....3047	0.00	103.00	103.00
22:18.17	4	Pago completado				
22:18.18	4	Transacción completada	Transaction Number 1611260			
22:18.23	4	Orden Completa	Total	0.00	103.00	103.00
22:19.39	4	Cancelar				
22:19.42	4	Orden Completa	Total	0.00	35.00	35.00
22:19.53	4	Entrega completa				
22:20.27	4	Pago aceptado	VISA/MASTER 526777.....7499	0.00	35.00	35.00
22:20.33	4	Pago completado				
22:20.33	4	Transacción completada	Transaction Number 1611261			
22:20.48	4	Orden Completa	Total	0.00	35.00	35.00
22:20.54	4	Pago aceptado	PROPINAS	0.00	150.00	150.00
22:21.25	4	Pago aceptado	VISA/MASTER 415231.....6963	0.00	150.00	150.00
22:21.28	4	Pago completado				
22:21.29	4	Transacción completada	Transaction Number 1611263			
22:21.30	4	Orden Completa	Total			
22:21.46	4	Cancelar				
22:22.46	4	Orden Completa	Total	0.00	119.00	119.00
22:22.52	4	Entrega completa				
22:23.30	4	Pago aceptado	VISA/MASTER 415231.....7662	0.00	119.00	119.00
22:23.34	4	Pago completado				
22:23.35	4	Transacción completada	Transaction Number 1611264			
22:23.45	4	Orden de venta	Screen Selling Order			
22:24.55	4	Orden Completa	Total	0.00	450.00	450.00
22:25.02	8	Lealtad	140404.....2809 María luisa Corcuera Towns			
22:25.09	4	Entrega completa				
22:25.16	4	Pago aceptado	PROPINAS	0.00	45.00	45.00
22:27.33	4	Pago aceptado	VISA/MASTER 426807.....8210	0.00	495.00	495.00
22:27.33	4	Pago completado				
22:27.34	4	Transacción completada	Transaction Number 1611266			
22:27.52	4	Orden Completa	Total	0.00	450.00	450.00
22:29.24	4	Cancelar				
22:30.26	4	Orden Completa	Total	0.00	504.00	504.00
22:30.35	4	Entrega completa				
22:30.44	4	Pago aceptado	EFFECTIVO	0.00	550.00	550.00
22:30.44	4	Pago completado	Change	0.00	46.00	46.00
22:30.45	4	Transacción completada	Transaction Number 1611269			
22:30.59	4	Orden Completa	Total	0.00	504.00	504.00
22:31.22	4	Cancelar				
22:32.13	4	Orden Completa	Total	0.00	350.00	350.00
22:32.18	4	Entrega completa				



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Time	Severity	Action	Description	Qty	Price	Value
22:32.26	7	Falla en el pago	KUESKI Kueski Code should be of 6 alphanumeric cha	0.00	350.00	350.00
22:32.35	4	Pago aceptado	PROPINAS	0.00	40.00	40.00
22:33.31	4	Pago aceptado	VISA/MASTER 542878.....3773	0.00	390.00	390.00
22:33.33	4	Pago completado				
22:33.34	4	Transacción completada	Transaction Number 1611271			
22:33.43	4	Orden de venta	Screen Selling Order			
22:33.45	4	Orden Completa	Total	0.00	350.00	350.00
22:34.09	4	Cancelar				
22:34.29	4	Orden Completa	Total	0.00	161.00	161.00
22:34.37	4	Entrega completa				
22:34.41	7	Falla en el pago	MERCADOPAGO VPM-3011 PMApplInterfaceV2.RequestPurc	0.00	161.00	161.00
22:34.46	4	Pago aceptado	PROPINAS	0.00	20.00	20.00
22:35.16	4	Pago aceptado	VISA/MASTER 477214.....0265	0.00	181.00	181.00
22:35.21	4	Pago completado				
22:35.21	4	Transacción completada	Transaction Number 1611274			
22:35.33	4	Orden Completa	Total	0.00	161.00	161.00
22:36.20	4	Cancelar				
22:36.52	4	Orden Completa	Total	0.00	381.00	381.00
22:36.57	4	Entrega completa				
22:37.02	4	Pago aceptado	PROPINAS	0.00	45.00	45.00
22:37.59	4	Pago aceptado	VISA/MASTER 415231.....7868	0.00	426.00	426.00
22:38.02	4	Pago completado				
22:38.02	4	Transacción completada	Transaction Number 1611275			
22:38.13	4	Orden Completa	Total	0.00	381.00	381.00
22:38.31	4	Cancelar				
22:39.43	4	Orden Completa	Total	0.00	352.00	352.00
22:39.55	4	Cancelar entrega				
22:40.07	4	Orden Completa	Total	0.00	447.00	447.00
22:40.15	4	Entrega completa				
22:40.21	4	Pago aceptado	PROPINAS	0.00	50.00	50.00
22:41.04	4	Pago aceptado	VISA/MASTER 415231.....0156	0.00	497.00	497.00
22:41.07	4	Pago completado				
22:41.07	4	Transacción completada	Transaction Number 1611276			
22:41.18	4	Orden Completa	Total	0.00	447.00	447.00
22:44.17	4	Cancelar				
22:44.43	4	Orden Completa	Total	0.00	96.00	96.00
22:45.13	4	Cancelar entrega				
22:45.48	4	Orden Completa	Total	0.00	162.00	162.00
22:45.59	4	Entrega completa				
22:46.15	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
22:46.16	4	Pago completado	Change	0.00	38.00	38.00
22:46.16	4	Transacción completada	Transaction Number 1611278			
22:47.49	8	Imprimir	Food Voucher Printer Failure			
22:49.02	8	Imprimir	Operator Cancelled Printing			
22:49.13	5	Seguridad POS	Printer Failure Authorisation by 2802 SUBGERENTE			
22:49.18	4	Orden de venta	Screen Selling Order			
22:49.21	4	Orden Completa	Total	0.00	162.00	162.00
22:49.52	4	Pago aceptado	PROPINAS	0.00	50.00	50.00
22:50.21	4	Pago aceptado	VISA/MASTER 421747.....3638	0.00	50.00	50.00
22:50.23	4	Pago completado				
22:50.24	4	Transacción completada	Transaction Number 1611281			
22:50.25	4	Orden Completa	Total			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS
LAGUNA TOR

Per. Raul Lopez S. 6000 L-279
Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
23:14.51	4	Cancelar				
23:14.52	6	Ajustes de Fondos				
23:14.57	5	Seguridad POS	Float Adjustments Authorisation by 3101 SUBGERENTE			
23:14.58	6	Regresar fondos				
23:14.59	6	Confirmar	Float Adjustments			
23:15.07	4	Orden de venta	Screen Selling Order			

Total Deletes/Aborts 14 **Total Refunds** 0 **Total** 17,881.00

POS Session **Andrea Martinez - 2870**

21:42.44	6	Confirmar	Opening Floats			
22:00.13	8	Iniciar Sesión	187MOV06 Sign in after powering off or POS failure			
22:00.13	8	Iniciar Sesión	User signed in at time of failure was 3179			
22:00.39	4	Orden de venta	Screen Selling Order			
22:02.39	4	Orden de venta	Screen Selling Order			
22:12.40	4	Orden de venta	Screen Selling Order			
22:22.40	4	Orden de venta	Screen Selling Order			
22:32.40	4	Orden de venta	Screen Selling Order			
22:42.40	4	Orden de venta	Screen Selling Order			
22:52.40	4	Orden de venta	Screen Selling Order			
23:03.00	4	Orden de venta	Screen Selling Order			
23:13.01	4	Orden de venta	Screen Selling Order			
23:14.03	6	Ajustes de Fondos				
23:14.07	5	Seguridad POS	Float Adjustments Authorisation by 3101 SUBGERENTE			
23:14.07	6	Regresar fondos				
23:14.08	6	Confirmar	Float Adjustments			
23:15.38	5	Salir				

Total Deletes/Aborts 0 **Total Refunds** 0 **Total**

POS Session **Hugo Castillo - 8043**

10:03.19	6	Confirmar	Opening Floats			
10:03.20	4	Iniciar Sesión	Sign In			
11:32.59	4	Orden de venta	Film Selling Order			
11:32.59	4	Orden de venta	Time Selling Order			
11:33.00	4	Actualización manual				
11:33.11	4	Orden de venta	Time Selling Order			
11:43.36	4	Orden de venta	Time Selling Order			
11:53.36	4	Orden de venta	Time Selling Order			
12:03.36	4	Orden de venta	Time Selling Order			
12:13.36	4	Orden de venta	Time Selling Order			
12:19.07	4	Actualización manual				
12:19.18	4	Orden de venta	Time Selling Order			
12:29.36	4	Orden de venta	Time Selling Order			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
12:39.36	4	Orden de venta	Time Selling Order			
12:49.36	4	Orden de venta	Time Selling Order			
12:59.37	4	Orden de venta	Time Selling Order			
13:09.37	4	Orden de venta	Time Selling Order			
13:19.37	4	Orden de venta	Time Selling Order			
13:29.37	4	Orden de venta	Time Selling Order			
13:39.57	4	Orden de venta	Time Selling Order			
13:49.57	4	Orden de venta	Time Selling Order			
13:59.57	4	Orden de venta	Time Selling Order			
14:05.21	4	Actualización manual				
14:05.33	4	Orden de venta	Time Selling Order			
14:05.38	4	Orden de venta	Screen Selling Order			
14:05.38	4	Orden de venta	Film Selling Order			
14:05.54	4	Orden Completa	Total	0.00	160.00	160.00
14:06.00	7	Eliminar	03 ADULTO Beetejuic 06 Sep 2024 1:30 pm	1.00	160.00	160.00
14:11.44	7	Eliminar	COMBURARCA	1.00	200.99	200.99
14:13.16	7	Eliminar	CSLIDERSC	1.00	274.00	274.00
14:16.19	7	Eliminar	CSLIDERSC	1.00	294.00	294.00
14:18.38	5	Seguridad POS	Approval for Purchase Authorisation by 2321 ALMACENISTA			
14:19.02	7	Eliminar	DID AJUSTE	1.00	29.00	29.00
14:19.10	5	Seguridad POS	Approval for Purchase Authorisation by 2321 ALMACENISTA			
14:19.23	4	Orden Completa	Total	0.00	322.00	322.00
14:19.35	4	Entrega completa				
14:19.38	4	Pago aceptado	DIDI	0.00	322.00	322.00
14:19.43	4	Pago completado				
14:19.45	4	Transacción completada	Transaction Number 1610976			
14:19.51	4	Orden de venta	Film Selling Order			
14:25.55	4	Orden de venta	Film Selling Order			
14:35.55	4	Orden de venta	Film Selling Order			
14:45.55	4	Orden de venta	Film Selling Order			
14:55.55	4	Orden de venta	Film Selling Order			
15:05.56	4	Orden de venta	Film Selling Order			
15:15.55	4	Orden de venta	Film Selling Order			
15:25.56	4	Orden de venta	Film Selling Order			
15:35.56	4	Orden de venta	Film Selling Order			
15:46.16	4	Orden de venta	Film Selling Order			
15:56.16	4	Orden de venta	Film Selling Order			
16:01.06	4	Orden de venta	Time Selling Order			
16:01.07	4	Orden de venta	Screen Selling Order			
16:01.08	4	Orden de venta	Film Selling Order			
16:01.08	4	Orden de venta	Time Selling Order			
18:31.02	4	Bloquear				
18:32.13	5	Bloquear	Unlock POS Authorisation by 8043 STAFF			
18:33.01	4	Orden Completa	Total	0.00	1,133.00	1,133.00
18:33.09	4	Entrega completa				
18:33.18	4	Pago aceptado	UBER EATS	0.00	1,133.00	1,133.00
18:33.21	4	Pago completado				
18:33.21	4	Transacción completada	Transaction Number 1611033			
18:33.26	4	Orden de venta	Time Selling Order			
18:36.31	4	Orden de venta	Time Selling Order			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
19:04.42	7	Eliminar	COMBONGRJM	1.00	271.00	271.00
19:04.59	4	Orden de venta	Time Selling Order			
19:06.20	4	Orden Completa	Total	0.00	311.00	311.00
19:06.33	4	Entrega completa				
19:06.42	4	Pago aceptado	UBER EATS	0.00	311.00	311.00
19:06.42	4	Pago completado				
19:06.43	4	Transacción completada	Transaction Number 1611122			
19:06.47	4	Orden de venta	Time Selling Order			
20:29.08	9	Abrir	Open Cash Drawer Manually			
22:48.46	5	Salir				
Total Deletes/Aborts		6	Total Refunds	0	Total	1,766.00
POS Session			Lorena Martinez - 3179			
11:56.53	6	Confirmar	Opening Floats			
11:56.57	4	Iniciar Sesión	Sign In			
12:06.41	4	Orden de venta	Screen Selling Order			
12:16.41	4	Orden de venta	Screen Selling Order			
12:26.42	4	Orden de venta	Screen Selling Order			
12:36.42	4	Orden de venta	Screen Selling Order			
12:41.42	4	Orden Completa	Total			
12:41.46	4	Cancelar				
12:42.44	4	Orden Completa	Total	0.00	228.00	228.00
12:42.54	4	Entrega completa				
12:42.59	8	Lealtad	130303.....8959 Jorge Sanchez Ortega			
12:45.28	4	Pago aceptado	VISA/MASTER 418914.....0804	0.00	228.00	228.00
12:45.29	4	Pago completado				
12:45.31	4	Transacción completada	Transaction Number 1611009			
12:47.08	8	Imprimir	Customer Receipt Printer Failure			
14:24.16	8	Imprimir	Operator Cancelled Printing			
14:24.21	4	Orden de venta	Screen Selling Order			
15:02.36	4	Orden Completa	Total	0.00	28.00	28.00
15:02.54	5	Seguridad POS	Approval for Purchase Authorisation by 2321 ALMACENISTA			
15:03.07	4	Entrega completa				
15:04.40	7	Falla en el pago	VISA/MASTER SM-VBError Timeout Connection to Ho	0.00	28.00	28.00
15:04.52	4	Cancelar				
15:04.53	7	Eliminar	VBAGUI PAV	1.00	28.00	28.00
15:04.54	7	Cancelar Orden				
15:04.58	4	Orden de venta	Screen Selling Order			
15:04.59	5	Salir				
15:05.18	4	Iniciar Sesión	Sign In			
15:05.35	4	Orden Completa	Total	0.00	28.00	28.00
15:05.41	5	Seguridad POS	Approval for Purchase Authorisation by 2321 ALMACENISTA			
15:05.43	4	Entrega completa				
15:05.49	7	Falla en el pago	VISA/MASTER Error en comunicacion con el Pinpad	0.00	28.00	28.00
15:07.35	4	Cancelar				
15:07.36	7	Cancelar Orden		0.00	28.00	28.00
15:07.41	4	Orden de venta	Screen Selling Order			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

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LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
15:08.41	4	Orden Completa	Total			
15:08.44	4	Entrega completa				
15:08.44	4	Pago completado				
15:08.44	4	Transacción completada	Transaction Number 1611051			
15:17.34	4	Orden de venta	Screen Selling Order			
15:27.34	4	Orden de venta	Screen Selling Order			
16:12.31	4	Orden Completa	Total	0.00	65.00	65.00
16:12.51	4	Entrega completa				
16:13.21	4	Pago aceptado	VISA/MASTER 415231.....4011	0.00	65.00	65.00
16:13.22	4	Pago completado				
16:13.23	4	Transacción completada	Transaction Number 1611052			
16:13.32	4	Orden de venta	Screen Selling Order			
16:13.33	4	Orden Completa	Total	0.00	65.00	65.00
16:46.38	4	Cancelar				
16:47.02	4	Orden de venta	Screen Selling Order			
16:48.02	4	Orden de venta	Screen Selling Order			
16:58.02	4	Orden de venta	Screen Selling Order			
17:08.02	4	Orden de venta	Screen Selling Order			
17:18.02	4	Orden de venta	Screen Selling Order			
17:28.02	4	Orden de venta	Screen Selling Order			
17:37.26	4	Orden Completa	Total	0.00	651.00	651.00
17:37.34	4	Entrega completa				
17:37.48	8	Lealtad	140403.....1177 WENDY GONZALEZ ARELLANO			
17:39.27	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
17:39.27	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
17:39.35	4	Pago aceptado	EFFECTIVO	0.00	510.00	510.00
17:39.37	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
17:39.37	4	Pago aceptado	EFFECTIVO	0.00	530.00	530.00
17:40.46	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
17:40.46	4	Pago aceptado	EFFECTIVO	0.00	550.00	550.00
17:40.47	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
17:40.47	4	Pago aceptado	EFFECTIVO	0.00	570.00	570.00
17:41.11	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
17:41.11	4	Pago aceptado	EFFECTIVO	0.00	590.00	590.00
17:41.30	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
17:41.31	4	Pago aceptado	EFFECTIVO	0.00	610.00	610.00
17:41.31	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
17:41.31	4	Pago aceptado	EFFECTIVO	0.00	630.00	630.00
17:42.17	4	Pago aceptado	EFFECTIVO	0.00	642.00	642.00
17:42.32	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
17:42.32	4	Pago aceptado	EFFECTIVO	0.00	662.00	662.00
17:42.32	4	Pago completado	Change	0.00	11.00	11.00
17:42.34	4	Transacción completada	Transaction Number 1611066			
17:42.46	4	Orden de venta	Screen Selling Order			
17:43.44	4	Orden Completa	Total	0.00	454.00	454.00
17:43.52	4	Entrega completa				
17:45.00	4	Pago aceptado	VISA/MASTER 417968.....0092	0.00	454.00	454.00
17:45.02	4	Pago completado				
17:45.03	4	Transacción completada	Transaction Number 1611088			
17:45.10	4	Orden Completa	Total	0.00	454.00	454.00
18:53.42	4	Cancelar				
18:53.55	7	Eliminar	PALOMITAS	1.00	105.00	105.00
18:54.06	7	Eliminar	CREPAD1ING	1.00	93.00	93.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
18:55.00	4	Orden Completa	Total	0.00	277.00	277.00
18:55.11	4	Entrega completa				
18:55.16	8	Lealtad	130303.....7868 MARCELA ALVAREZ SOTO			
18:55.24	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
18:55.24	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
18:55.26	4	Pago completado	Change	0.00	223.00	223.00
18:55.26	4	Transacción completada	Transaction Number 1611091			
18:56.00	4	Orden de venta	Screen Selling Order			
18:57.46	7	Eliminar	MC MIX NAC	1.00	446.00	446.00
18:58.39	4	Orden Completa	Total	0.00	854.00	854.00
18:58.53	4	Mover Producto	Delivery 2 Vie, 06 Sep 06:58PM			
18:58.53	4	Nueva Entrega	Delivery 2 Vie, 06 Sep 06:58PM			
18:58.53	4	Nueva Entrega	Delivery 3 Vie, 06 Sep 06:58PM			
18:58.57	4	Cancelar entrega				
18:58.58	4	Orden Completa	Total	0.00	854.00	854.00
18:59.50	4	Mover Producto	Served			
18:59.54	4	Mover Producto	Delivery 2 Vie, 06 Sep 06:59PM			
19:00.03	4	Mover Producto	Served			
19:00.08	4	Mover Producto	Delivery 2 Vie, 06 Sep 08:35PM			
19:00.09	4	Entrega completa				
19:00.48	4	Pago aceptado	PROPINAS	0.00	85.00	85.00
19:01.16	7	Falla en el pago	VISA/MASTER [11] FONDOS INSUFICIENTES	0.00	939.00	939.00
19:05.39	4	Pago aceptado	VISA/MASTER 553253.....8537	0.00	939.00	939.00
19:05.39	4	Pago completado				
19:05.40	4	Transacción completada	Transaction Number 1611138			
19:07.16	8	Imprimir	Food Voucher Printer Failure			
19:09.00	8	Imprimir	Operator Cancelled Printing			
19:09.49	5	Seguridad POS	Printer Failure Authorisation by 2802 SUBGERENTE			
19:09.56	4	Orden de venta	Screen Selling Order			
19:10.07	7	Eliminar	PALOMITAS	1.00	105.00	105.00
19:10.32	4	Orden Completa	Total	0.00	485.00	485.00
19:10.38	4	Entrega completa				
19:12.02	7	Falla en el pago	VISA/MASTER SM-VBError Timeout Connection to Ho	0.00	485.00	485.00
19:13.19	4	Pago aceptado	VISA/MASTER 415231.....7615	0.00	485.00	485.00
19:13.19	4	Pago completado				
19:13.20	4	Transacción completada	Transaction Number 1611146			
19:13.28	4	Orden Completa	Total	0.00	485.00	485.00
19:13.50	4	Cancelar				
19:14.35	4	Orden Completa	Total	0.00	506.00	506.00
19:14.44	4	Entrega completa				
19:15.02	8	Lealtad	150501....1134 LUIS GERARDO MARTINEZ LARA			
19:15.08	4	Pago aceptado	PUNTOS 15050124191134	0.00	73.00	73.00
19:15.23	4	Pago aceptado	PROPINAS	0.00	56.00	56.00
19:15.57	4	Pago aceptado	VISA/MASTER 493158.....9065	0.00	489.00	489.00
19:15.58	4	Pago completado				
19:16.00	4	Transacción completada	Transaction Number 1611149			
19:18.33	4	Orden de venta	Screen Selling Order			
19:21.27	4	Buscar Reservación				
19:52.25	4	Orden de venta	Screen Selling Order			
19:56.21	4	Orden Completa	Total	0.00	496.00	496.00
19:56.25	4	Entrega completa				
20:02.09	8	Lealtad	150507....0859 Pedro Sánchez Zúñiga			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
20:03.27	4	Pago aceptado	VISA/MASTER 415231.....3405	0.00	496.00	496.00
20:03.28	4	Pago completado				
20:03.29	4	Transacción completada	Transaction Number 1611151			
20:03.41	4	Orden de venta	Screen Selling Order			
20:03.43	4	Orden Completa	Total	0.00	496.00	496.00
20:04.24	4	Cancelar				
20:05.26	4	Orden Completa	Total	0.00	715.00	715.00
20:05.32	4	Entrega completa				
20:06.01	4	Cancelar				
20:06.02	4	Orden Completa	Total	0.00	715.00	715.00
20:06.04	4	Entrega completa				
20:06.06	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
20:06.07	4	Pago aceptado	EFFECTIVO	0.00	20.00	20.00
20:06.08	4	Pago aceptado	EFFECTIVO	0.00	23.00	23.00
20:06.14	4	Cancelar				
20:06.16	7	Eliminar	EXTRA Q N	1.00	23.00	23.00
20:06.16	4	Orden Completa	Total	0.00	692.00	692.00
20:06.19	4	Entrega completa				
20:06.24	4	Pago aceptado	PROPINAS	0.00	23.00	23.00
20:06.31	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
20:06.32	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
20:06.32	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
20:06.32	4	Pago aceptado	EFFECTIVO	0.00	400.00	400.00
20:06.33	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
20:06.33	4	Pago aceptado	EFFECTIVO	0.00	900.00	900.00
20:07.02	6	Eliminar pago	EFFECTIVO	0.00	900.00	900.00
20:07.04	6	Eliminar pago	PROPINAS	0.00	23.00	23.00
20:07.05	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
20:07.05	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
20:07.06	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
20:07.06	4	Pago aceptado	EFFECTIVO	0.00	700.00	700.00
20:07.06	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
20:07.06	4	Pago aceptado	EFFECTIVO	0.00	900.00	900.00
20:07.09	4	Pago completado	Change	0.00	208.00	208.00
20:07.10	4	Transacción completada	Transaction Number 1611173			
20:08.50	4	Orden Completa	Total	0.00	505.00	505.00
20:08.59	4	Entrega completa				
20:09.01	4	Cancelar				
20:09.01	4	Orden Completa	Total	0.00	505.00	505.00
20:09.06	4	Entrega completa				
20:09.23	8	Lealtad	140403.....6183 Ana Cristina Sanchez			
20:09.40	4	Pago aceptado	PUNTOS 1404030852136183	0.00	50.00	50.00
20:10.27	4	Pago aceptado	VISA/MASTER 546759.....4927	0.00	455.00	455.00
20:10.27	4	Pago completado				
20:10.28	4	Transacción completada	Transaction Number 1611176			
20:10.38	4	Orden de venta	Screen Selling Order			
20:10.40	4	Orden Completa	Total	0.00	505.00	505.00
20:10.44	4	Cancelar				
20:10.56	4	Orden Completa	Total	0.00	95.00	95.00
20:10.57	4	Cancelar entrega				
20:11.04	4	Orden Completa	Total	0.00	190.00	190.00
20:11.09	4	Entrega completa				
20:11.36	8	Lealtad	150501...6874 Adrian Burciaga Larios			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
20:12.40	4	Pago aceptado	VISA/MASTER 452421.....2551	0.00	190.00	190.00
20:12.42	4	Pago completado				
20:12.43	4	Transacción completada	Transaction Number 1611179			
20:14.18	8	Imprimir	Food Voucher Printer Failure			
20:15.11	8	Imprimir	Operator Cancelled Printing			
20:15.16	5	Seguridad POS	Printer Failure Authorisation by 2802 SUBGERENTE			
20:16.20	7	Eliminar	REFRESCO G	1.00	89.00	89.00
20:16.59	4	Orden Completa	Total	0.00	255.00	255.00
20:17.10	4	Cancelar entrega				
20:17.27	4	Orden Completa	Total	0.00	255.00	255.00
20:17.43	4	Entrega completa				
20:17.50	4	Pago aceptado	PROPINAS	0.00	160.00	160.00
20:18.07	4	Pago aceptado	PROPINAS	0.00	15.00	15.00
20:19.08	7	Falla en el pago	VISA/MASTER SM-VBError Timeout Connection to Ho	0.00	430.00	430.00
20:19.28	4	Cancelar				
20:19.30	4	Orden Completa	Total	0.00	255.00	255.00
20:19.52	4	Entrega completa				
20:20.12	4	Cancelar				
20:20.29	4	Orden Completa	Total	0.00	380.00	380.00
20:20.30	4	Entrega completa				
20:20.33	4	Pago aceptado	PROPINAS	0.00	15.00	15.00
20:21.38	4	Pago aceptado	VISA/MASTER 547046.....5286	0.00	395.00	395.00
20:21.38	4	Pago completado				
20:21.39	4	Transacción completada	Transaction Number 1611184			
20:21.50	4	Orden de venta	Screen Selling Order			
20:21.51	4	Orden Completa	Total	0.00	380.00	380.00
20:22.27	4	Cancelar				
20:22.36	4	Orden Completa	Total	0.00	70.00	70.00
20:22.42	4	Entrega completa				
20:23.18	4	Pago aceptado	VISA/MASTER 474174.....4440	0.00	70.00	70.00
20:23.43	4	Pago completado				
20:23.43	4	Transacción completada	Transaction Number 1611187			
20:23.49	4	Orden Completa	Total	0.00	70.00	70.00
20:23.53	4	Cancelar				
20:25.05	4	Orden Completa	Total	0.00	480.00	480.00
20:25.13	4	Entrega completa				
20:26.05	4	Pago aceptado	VISA/MASTER 415231.....4412	0.00	480.00	480.00
20:26.09	4	Pago completado				
20:26.10	4	Transacción completada	Transaction Number 1611188			
20:26.17	4	Orden Completa	Total	0.00	480.00	480.00
20:26.37	4	Cancelar				
20:26.56	4	Orden Completa	Total	0.00	419.00	419.00
20:27.00	4	Cancelar entrega				
20:27.03	4	Orden Completa	Total	0.00	514.00	514.00
20:27.11	4	Entrega completa				
20:27.24	4	Pago aceptado	PROPINAS	0.00	50.00	50.00
20:28.00	4	Pago aceptado	VISA/MASTER 557907.....5190	0.00	564.00	564.00
20:28.01	4	Pago completado				
20:28.01	4	Transacción completada	Transaction Number 1611192			
20:28.06	8	Imprimir	Food Voucher Printer Failure			
20:28.07	8	Imprimir	Operator Cancelled Printing			
20:28.14	5	Seguridad POS	Printer Failure			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
Authorisation by 2802 SUBGERENTE						
20:29.08	4	Orden Completa	Total	0.00	1,008.00	1,008.00
20:29.17	4	Entrega completa				
20:29.30	4	Pago aceptado	PROPINAS	0.00	108.00	108.00
20:30.03	4	Pago aceptado	VISA/MASTER 491573.....2483	0.00	1,116.00	1,116.00
20:30.03	4	Pago completado				
20:30.04	4	Transacción completada	Transaction Number 1611195			
20:30.10	8	Imprimir	Customer Receipt Printer Failure			
20:30.24	8	Imprimir	Operator Cancelled Printing			
20:30.28	4	Orden de venta	Screen Selling Order			
20:30.35	4	Orden Completa	Total	0.00	110.00	110.00
20:30.40	4	Entrega completa				
20:30.42	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
20:30.42	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
20:30.42	4	Cancelar				
20:30.44	7	Cancelar Orden		0.00	110.00	110.00
20:32.49	4	Orden Completa	Total	0.00	291.00	291.00
20:32.58	4	Entrega completa				
20:33.09	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
20:33.10	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
20:33.11	4	Pago completado	Change	0.00	209.00	209.00
20:33.11	4	Transacción completada	Transaction Number 1611197			
20:33.17	8	Imprimir	Customer Receipt Printer Failure			
20:33.28	8	Imprimir	Operator Cancelled Printing			
20:38.52	4	Orden de venta	Screen Selling Order			
20:42.28	4	Imprimir Fondos				
20:42.32	5	Seguridad POS	Print Floats Button			
Authorisation by 2802 SUBGERENTE						
20:43.08	4	Imprimir Fondos				
20:43.17	5	Seguridad POS	Print Floats Button			
Authorisation by 2802 SUBGERENTE						
23:15.58	4	Iniciar Sesión	Sign In			
23:16.03	6	Ajustes de Fondos				
23:16.06	5	Seguridad POS	Float Adjustments			
Authorisation by 3101 SUBGERENTE						
23:16.06	6	Regresar fondos				
23:16.07	6	Confirmar	Float Adjustments			
23:16.13	5	Salir				

Total Deletes/Aborts 10 **Total Refunds** 0 **Total** 8,146.00

POS Session **PAGINA - -32758**

Total Deletes/Aborts **Total Refunds** **Total** 60.00

POS Session **187AT6G01 - -32715**

Total Deletes/Aborts **Total Refunds** **Total** 48.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS
LAGUNA TOR
Per. Raul Lopez S. 6000 L-279
Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
		POS Session	VISTAWEB - -32766			
Total Deletes/Aborts			Total Refunds	Total		5,962.00
		POS Session	ANDROID - -32761			
Total Deletes/Aborts			Total Refunds	Total		1,571.00
		POS Session	PAGINA - -32758			
Total Deletes/Aborts			Total Refunds	Total		78.00
		POS Session	WESERVER - -32719			
Total Deletes/Aborts			Total Refunds	Total		114.00
		POS Session	Yoselin Gonzalez - 3147			
13:00.25	9	Abrir la caja registradora para				
13:00.28	6	Confirmar	Opening Floats			
13:00.29	4	Iniciar Sesión	Sign In			
13:02.30	4	Orden de venta	Film Selling Order			
13:02.31	4	Orden de venta	Time Selling Order			
13:02.55	4	Buscar Reservación				
13:03.09	8	Lealtad	150502....9039 Karyme Castañeda			
13:03.17	4	Orden Completa	Total	0.00	320.00	320.00
13:04.29	4	Pago aceptado	VISA/MASTER 452421.....7569	0.00	320.00	320.00
13:04.30	4	Pago completado				
13:04.31	4	Transacción completada	Transaction Number 1611405			
13:04.43	4	Buscar Reservación				
13:04.52	4	Orden de venta	Time Selling Order			
13:05.31	4	Orden Completa	Total	0.00	480.00	480.00
13:06.52	4	Pago aceptado	VISA/MASTER 415231.....4225	0.00	480.00	480.00
13:06.54	4	Pago completado				
13:06.55	4	Transacción completada	Transaction Number 1611408			
13:14.59	4	Orden de venta	Time Selling Order			
13:24.59	4	Orden de venta	Time Selling Order			
13:33.11	4	Orden de venta	Screen Selling Order			
13:33.12	4	Orden de venta	Film Selling Order			
13:34.06	4	Orden de venta	Time Selling Order			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS
LAGUNA TOR

Per. Raul Lopez S. 6000 L-279
Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
13:34.27	4	Buscar Reservación				
13:34.34	4	Orden Completa	Total	0.00	320.00	320.00
13:35.11	4	Pago aceptado	VISA/MASTER 415231.....1973	0.00	320.00	320.00
13:35.13	4	Pago completado				
13:35.13	4	Transacción completada	Transaction Number 1611409			
13:35.18	4	Orden de venta	Time Selling Order			
13:35.33	4	Orden de venta	Screen Selling Order			
13:35.34	4	Orden de venta	Film Selling Order			
13:35.35	4	Orden de venta	Time Selling Order			
13:35.54	4	Orden de venta	Screen Selling Order			
13:35.55	4	Orden de venta	Film Selling Order			
13:35.55	4	Orden de venta	Time Selling Order			
13:35.56	4	Orden de venta	Screen Selling Order			
13:35.56	4	Orden de venta	Film Selling Order			
13:35.57	4	Orden de venta	Time Selling Order			
13:36.12	4	Orden Completa	Total	0.00	320.00	320.00
13:36.17	7	Eliminar	01 ADULTO Beetlejuic 07 Sep 2024 8:00 pm	1.00	160.00	160.00
13:36.17	7	Eliminar	01 ADULTO Beetlejuic 07 Sep 2024 8:00 pm	1.00	160.00	160.00
13:38.07	4	Manual				
13:38.59	7	Eliminar	01 ADULTO Beetlejuic 07 Sep 2024 8:00 pm	1.00	160.00	160.00
13:38.59	7	Eliminar	01 ADULTO Beetlejuic 07 Sep 2024 8:00 pm	1.00	160.00	160.00
13:39.13	4	Orden Completa	Total	0.00	320.00	320.00
13:39.30	4	Cancelar				
13:39.31	7	Eliminar	01 ADULTO Beetlejuic 07 Sep 2024 8:00 pm	1.00	160.00	160.00
13:39.32	7	Eliminar	01 ADULTO Beetlejuic 07 Sep 2024 8:00 pm	1.00	160.00	160.00
13:41.13	8	Lealtad	150503....0953 Bárbara Crised Márquez Flores			
13:41.20	4	Orden Completa	Total	0.00	160.00	160.00
13:45.29	4	Pago aceptado	EFFECTIVO	0.00	160.00	160.00
13:45.31	4	Pago completado				
13:45.33	4	Transacción completada	Transaction Number 1611415			
13:45.37	4	Orden de venta	Time Selling Order			
13:52.55	4	Buscar Reservación				
13:53.06	4	Orden de venta	Screen Selling Order			
13:53.08	4	Orden de venta	Film Selling Order			
13:53.20	4	Orden de venta	Time Selling Order			
13:55.01	4	Orden de venta	Time Selling Order			
14:05.02	4	Orden de venta	Time Selling Order			
14:11.36	4	Buscar Reservación				
14:12.06	8	Lealtad	150505....7140 Valeria Garcia Vela			
14:12.16	7	Eliminar	CUPON NO B	1.00	0.00	0.00
14:12.18	4	Orden Completa	Total	0.00	320.00	320.00
14:13.45	4	Pago aceptado	VISA/MASTER 415231.....3423	0.00	320.00	320.00
14:13.46	4	Pago completado				
14:13.47	4	Transacción completada	Transaction Number 1611416			
14:14.52	4	Orden de venta	Time Selling Order			
14:16.05	8	Lealtad	150505....6736 Jorge Mota			
14:16.10	4	Orden Completa	Total	0.00	320.00	320.00
14:16.54	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
14:16.56	4	Pago completado	Change	0.00	180.00	180.00
14:16.56	4	Transacción completada	Transaction Number 1611429			
14:25.01	4	Orden de venta	Time Selling Order			
14:25.53	4	Orden de venta	Screen Selling Order			
14:25.55	4	Orden de venta	Film Selling Order			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS
LAGUNA TOR

Per. Raul Lopez S. 6000 L-279
Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
14:26.12	4	Orden Completa	Total	0.00	320.00	320.00
14:27.08	4	Pago aceptado	VISA/MASTER 415231.....5739	0.00	320.00	320.00
14:27.09	4	Transacción completada	Transaction Number 1611431			
14:27.09	4	Pago completado				
14:30.42	4	Orden de venta	Time Selling Order			
14:31.00	8	Lealtad	150505....7911 Manuel Chamán			
14:31.04	4	Orden Completa	Total	0.00	320.00	320.00
14:32.15	4	Pago aceptado	VISA/MASTER 554625.....1673	0.00	320.00	320.00
14:32.16	4	Pago completado				
14:32.17	4	Transacción completada	Transaction Number 1611434			
14:35.01	4	Orden de venta	Time Selling Order			
14:35.07	4	Buscar Reservación				
14:37.07	4	Buscar Reservación				
14:39.45	4	Manual				
14:40.08	8	Lealtad	150501....6715 Ana Patricia Romero			
14:40.24	4	Orden Completa	Total	0.00	320.00	320.00
14:41.00	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
14:41.01	4	Pago completado	Change	0.00	180.00	180.00
14:41.01	4	Transacción completada	Transaction Number 1611435			
14:44.39	4	Buscar Reservación				
14:45.02	8	Lealtad	150501....6715 Ana Patricia Romero			
14:45.15	4	Orden Completa	Total	0.00	160.00	160.00
14:46.20	4	Pago aceptado	VISA/MASTER 415231.....6672	0.00	160.00	160.00
14:46.22	4	Pago completado				
14:46.23	4	Transacción completada	Transaction Number 1611437			
14:46.27	4	Orden de venta	Time Selling Order			
14:46.36	4	Buscar Reservación				
14:46.45	9	Abrir	Open Cash Drawer Manually			
14:49.34	4	Buscar Reservación				
14:53.18	4	Buscar Reservación				
14:53.28	4	Buscar Reservación				
14:58.01	4	Orden de venta	Time Selling Order			
14:59.40	4	Buscar Reservación				
14:59.55	4	Introducir Código de Barras	Scanned WHZNCHM			
14:59.58	4	Buscar Reservación				
15:00.18	4	Buscar Reservación				
15:01.37	4	Buscar Reservación				
15:02.16	4	Orden de venta	Screen Selling Order			
15:03.06	4	Buscar Reservación				
15:05.03	4	Orden de venta	Screen Selling Order			
15:07.59	4	Buscar Reservación				
15:09.04	4	Buscar Reservación				
15:15.16	4	Orden de venta	Screen Selling Order			
15:17.19	4	Orden de venta	Film Selling Order			
15:17.19	4	Orden de venta	Time Selling Order			
15:17.44	4	Orden de venta	Screen Selling Order			
15:18.48	8	Lealtad	150506....1826 Monica Ramirez Viesca			
15:18.56	4	Orden Completa	Total	0.00	320.00	320.00
15:22.19	4	Pago aceptado	VISA/MASTER 547068.....2853	0.00	320.00	320.00
15:22.20	4	Pago completado				
15:22.20	4	Transacción completada	Transaction Number 1611439			
15:23.43	4	Orden de venta	Film Selling Order			
15:23.43	4	Orden de venta	Time Selling Order			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

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Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
15:25.05	4	Orden de venta	Time Selling Order			
15:25.48	4	Buscar Reservación				
15:26.10	4	Orden Completa	Total	0.00	320.00	320.00
15:27.45	4	Pago aceptado	VISA/MASTER 477291.....4895	0.00	320.00	320.00
15:27.47	4	Pago completado				
15:27.47	4	Transacción completada	Transaction Number 1611466			
15:32.48	4	Buscar Reservación				
15:44.16	4	Orden de venta	Time Selling Order			
15:44.30	4	Orden Completa	Total	0.00	320.00	320.00
15:44.54	4	Pago aceptado	EFFECTIVO	0.00	400.00	400.00
15:44.55	4	Pago completado	Change	0.00	80.00	80.00
15:44.56	4	Transacción completada	Transaction Number 1611467			
15:45.20	4	Orden de venta	Time Selling Order			
15:51.28	4	Buscar Reservación				
15:52.03	4	Buscar Reservación				
15:52.21	4	Buscar Reservación				
15:57.15	4	Orden de venta	Time Selling Order			
15:57.17	4	Buscar Reservación				
16:00.34	4	Buscar Reservación				
16:01.23	4	Orden Completa	Total	0.00	320.00	320.00
16:01.32	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
16:01.32	4	Pago completado	Change	0.00	180.00	180.00
16:01.33	4	Transacción completada	Transaction Number 1611475			
16:02.43	4	Orden de venta	Screen Selling Order			
16:02.57	4	Orden Completa	Total	0.00	320.00	320.00
16:04.08	4	Pago aceptado	VISA/MASTER 557920.....7773	0.00	320.00	320.00
16:04.09	4	Pago completado				
16:04.09	4	Transacción completada	Transaction Number 1611486			
16:04.59	4	Orden de venta	Film Selling Order			
16:05.19	4	Orden Completa	Total	0.00	160.00	160.00
16:05.44	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
16:05.45	4	Pago completado	Change	0.00	40.00	40.00
16:05.45	4	Transacción completada	Transaction Number 1611490			
16:05.50	4	Orden de venta	Film Selling Order			
16:07.24	4	Orden de venta	Time Selling Order			
16:10.00	4	Orden Completa	Total	0.00	160.00	160.00
16:10.33	4	Orden Completa	Total	0.00	320.00	320.00
16:10.40	7	Eliminar	03 ADULTO Romper El 07 Sep 2024 4:00 pm	1.00	160.00	160.00
16:10.40	7	Eliminar	02 ADULTO Longlegs: 07 Sep 2024 6:15 pm	1.00	160.00	160.00
16:10.48	4	Orden Completa	Total	0.00	320.00	320.00
16:11.14	4	Pago aceptado	EFFECTIVO	0.00	320.00	320.00
16:11.15	4	Pago completado				
16:11.15	4	Transacción completada	Transaction Number 1611492			
16:11.47	4	Orden de venta	Screen Selling Order			
16:11.49	4	Orden de venta	Film Selling Order			
16:12.22	8	Lealtad	150507....0464 Valeria mora			
16:12.32	4	Orden Completa	Total	0.00	320.00	320.00
16:12.56	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
16:12.57	4	Pago completado	Change	0.00	180.00	180.00
16:12.58	4	Transacción completada	Transaction Number 1611494			
16:15.23	4	Orden de venta	Film Selling Order			
16:16.41	4	Orden de venta	Time Selling Order			
16:25.09	4	Orden de venta	Time Selling Order			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
16:35.29	4	Orden de venta	Time Selling Order			
16:37.08	4	Orden Completa	Total			
16:37.14	5	Seguridad POS	Approval for Purchase Authorisation by 9658 GERENTE			
16:37.14	4	Pago completado				
16:37.15	4	Transacción completada	Transaction Number 1611497			
16:37.15	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
16:37.20	4	Orden Completa	Total			
16:37.25	5	Seguridad POS	Approval for Purchase Authorisation by 9658 GERENTE			
16:37.26	4	Pago completado				
16:37.26	4	Transacción completada	Transaction Number 1611511			
16:37.26	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
16:37.29	4	Orden Completa	Total			
16:37.30	4	Cancelar				
16:37.32	4	Orden Completa	Total			
16:37.34	5	Seguridad POS	Approval for Purchase Authorisation by 9658 GERENTE			
16:37.35	4	Pago completado				
16:37.35	4	Transacción completada	Transaction Number 1611512			
16:37.35	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
16:37.38	4	Orden Completa	Total			
16:37.39	4	Cancelar				
16:37.42	4	Orden Completa	Total			
16:37.46	5	Seguridad POS	Approval for Purchase Authorisation by 9658 GERENTE			
16:37.47	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
16:37.47	4	Pago completado				
16:37.47	4	Transacción completada	Transaction Number 1611513			
16:37.50	4	Orden Completa	Total			
16:38.34	4	Cancelar				
16:45.24	4	Orden de venta	Time Selling Order			
16:51.53	4	Orden de venta	Screen Selling Order			
16:51.54	4	Orden de venta	Film Selling Order			
16:52.07	4	Orden de venta	Time Selling Order			
16:55.30	4	Orden de venta	Time Selling Order			
17:05.03	4	Orden Completa	Total	0.00	320.00	320.00
17:05.36	4	Pago aceptado	VISA/MASTER 418914.....4912	0.00	320.00	320.00
17:05.37	4	Pago completado				
17:05.37	4	Transacción completada	Transaction Number 1611514			
17:05.41	4	Orden de venta	Time Selling Order			
17:15.25	4	Orden de venta	Time Selling Order			
17:25.28	4	Orden de venta	Time Selling Order			
17:33.48	9	Abrir	Open Cash Drawer Manually			
17:34.38	4	Buscar Reservación				
17:35.54	4	Orden de venta	Time Selling Order			
17:37.02	4	Orden de venta	Screen Selling Order			
17:37.03	4	Orden de venta	Film Selling Order			
17:38.16	4	Orden Completa	Total	0.00	320.00	320.00
17:39.04	4	Pago aceptado	VISA/MASTER 526777.....0510	0.00	320.00	320.00
17:39.05	4	Pago completado				
17:39.05	4	Transacción completada	Transaction Number 1611523			
17:41.42	4	Orden de venta	Time Selling Order			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
17:45.05	8	Lealtad	150501....6056 ANDRES DE LA PARRA MARTINEZ			
17:45.12	4	Orden Completa	Total	0.00	224.00	224.00
17:45.46	4	Pago aceptado	EFFECTIVO	0.00	300.00	300.00
17:45.56	6	Eliminar pago	EFFECTIVO	0.00	300.00	300.00
17:46.08	7	Falla en el pago	VISA/MASTER Lectura rechazada por el pinpad	0.00	224.00	224.00
17:46.30	4	Pago aceptado	AMEX 376701.....1009	0.00	224.00	224.00
17:46.32	4	Pago completado				
17:46.33	4	Transacción completada	Transaction Number 1611543			
17:46.37	4	Orden de venta	Time Selling Order			
17:50.33	9	Abrir	Open Cash Drawer Manually			
17:55.30	4	Orden de venta	Time Selling Order			
18:05.30	4	Orden de venta	Time Selling Order			
18:15.30	4	Orden de venta	Time Selling Order			
18:20.34	4	Orden Completa	Total			
18:20.37	4	Pago completado				
18:20.38	4	Transacción completada	Transaction Number 1611548			
18:25.44	4	Orden de venta	Time Selling Order			
18:35.41	4	Orden de venta	Time Selling Order			
18:36.12	9	Abrir	Open Cash Drawer Manually			
18:41.30	9	Abrir	Open Cash Drawer Manually			
18:45.41	4	Orden de venta	Time Selling Order			
18:46.11	9	Abrir	Open Cash Drawer Manually			
18:46.16	6	Ajustes de Fondos				
18:46.20	5	Seguridad POS	Float Adjustments Authorisation by 9658 GERENTE			
18:46.22	6	Regresar fondos				
18:46.22	6	Confirmar	Float Adjustments			
18:54.19	9	Abrir	Open Cash Drawer Manually			
18:55.47	4	Orden de venta	Time Selling Order			
18:55.59	4	Orden Completa	Total	0.00	320.00	320.00
18:56.11	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
18:56.11	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
18:56.11	4	Pago completado	Change	0.00	180.00	180.00
18:56.11	4	Transacción completada	Transaction Number 1611568			
18:56.39	9	Abrir	Open Cash Drawer Manually			
19:05.36	4	Orden de venta	Time Selling Order			
19:11.59	4	Orden Completa	Total	0.00	320.00	320.00
19:12.20	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
19:12.20	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
19:12.21	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
19:12.21	4	Pago aceptado	EFFECTIVO	0.00	400.00	400.00
19:12.21	4	Pago completado	Change	0.00	80.00	80.00
19:12.21	4	Transacción completada	Transaction Number 1611600			
19:13.08	9	Abrir	Open Cash Drawer Manually			
19:14.02	9	Abrir	Open Cash Drawer Manually			
19:14.15	4	Reservaciones				
19:14.17	4	Reservaciones				
19:14.18	9	Abrir	Open Cash Drawer Manually			
19:15.46	4	Orden de venta	Time Selling Order			
19:25.45	7	Eliminar	01 ADULTO Beetlejuic 07 Sep 2024 8:00 pm	1.00	160.00	160.00
19:25.46	4	Orden Completa	Total	0.00	320.00	320.00
19:25.56	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
19:25.56	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
19:25.56	4	Pago completado	Change	0.00	180.00	180.00
19:25.57	4	Transacción completada	Transaction Number 1611615			
19:26.01	4	Orden de venta	Time Selling Order			
19:28.47	4	Bloquear				
19:45.42	5	Bloquear	Unlock POS Authorisation by 3147 STAFF			
19:45.46	4	Orden de venta	Time Selling Order			
19:46.01	9	Abrir	Open Cash Drawer Manually			
19:52.33	7	Eliminar	02 ADULTO Longlegs: 07 Sep 2024 8:45 pm	1.00	160.00	160.00
19:52.33	7	Eliminar	02 ADULTO Longlegs: 07 Sep 2024 8:45 pm	1.00	160.00	160.00
19:58.57	4	Orden Completa	Total	0.00	320.00	320.00
19:59.00	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
19:59.00	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
19:59.00	4	Pago completado	Change	0.00	180.00	180.00
19:59.01	4	Transacción completada	Transaction Number 1611619			
19:59.05	4	Orden de venta	Time Selling Order			
20:03.34	4	Bloquear				
20:36.17	5	Bloquear	Unlock POS Authorisation by 3147 STAFF			
20:36.21	4	Orden de venta	Time Selling Order			
20:36.22	4	Orden Completa	Total			
20:36.27	5	Seguridad POS	Approval for Purchase Authorisation by 3101 SUBGERENTE			
20:36.27	4	Pago completado				
20:36.27	4	Transacción completada	Transaction Number 1611643			
20:36.27	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
20:36.30	4	Orden Completa	Total			
20:36.31	4	Cancelar				
20:36.33	4	Orden Completa	Total			
20:36.40	5	Seguridad POS	Approval for Purchase Authorisation by 3101 SUBGERENTE			
20:36.41	4	Pago completado				
20:36.41	4	Transacción completada	Transaction Number 1611676			
20:36.41	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
20:36.47	9	Abrir	Open Cash Drawer Manually			
20:45.47	4	Orden de venta	Time Selling Order			
20:55.47	4	Orden de venta	Time Selling Order			
21:05.47	4	Orden de venta	Time Selling Order			
21:08.54	4	Orden Completa	Total	0.00	480.00	480.00
21:09.23	4	Cancelar				
21:09.57	9	Abrir	Open Cash Drawer Manually			
21:10.01	7	Eliminar	03 ADULTO Romper EI 07 Sep 2024 9:30 pm	1.00	160.00	160.00
21:10.02	4	Orden Completa	Total	0.00	320.00	320.00
21:10.06	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
21:10.06	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
21:10.06	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
21:10.07	4	Pago aceptado	EFFECTIVO	0.00	400.00	400.00
21:10.07	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
21:10.07	4	Pago aceptado	EFFECTIVO	0.00	600.00	600.00
21:10.08	4	Pago completado	Change	0.00	280.00	280.00
21:10.08	4	Transacción completada	Transaction Number 1611677			
21:11.47	9	Abrir	Open Cash Drawer Manually			
21:15.55	4	Orden de venta	Time Selling Order			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
21:24.15	9	Abrir	Open Cash Drawer Manually			
21:24.40	6	Ajustes de Fondos				
21:24.45	5	Seguridad POS	Float Adjustments Authorisation by 9658 GERENTE			
21:24.47	6	Retirar	EFFECTIVO	0.00	-3,000.00	-3,000.00
21:24.48	6	Confirmar	Float Adjustments			
21:25.52	4	Orden de venta	Time Selling Order			
21:26.55	4	Orden Completa	Total	0.00	320.00	320.00
21:27.00	4	Botón de efectivo	\$1000.00	0.00	1,000.00	1,000.00
21:27.00	4	Pago aceptado	EFFECTIVO	0.00	1,000.00	1,000.00
21:27.00	4	Pago completado	Change	0.00	680.00	680.00
21:27.00	4	Transacción completada	Transaction Number 1611698			
21:28.43	9	Abrir	Open Cash Drawer Manually			
21:30.10	4	Orden Completa	Total	0.00	320.00	320.00
21:30.26	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
21:30.26	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
21:30.26	4	Pago completado	Change	0.00	180.00	180.00
21:30.26	4	Transacción completada	Transaction Number 1611701			
21:34.40	4	Orden Completa	Total	0.00	320.00	320.00
21:34.50	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
21:34.50	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
21:34.51	4	Pago completado	Change	0.00	180.00	180.00
21:34.51	4	Transacción completada	Transaction Number 1611705			
21:35.50	4	Orden de venta	Time Selling Order			
21:41.09	4	Orden Completa	Total	0.00	640.00	640.00
21:41.23	7	Falla en el pago	VISA/MASTER Lectura rechazada por el pinpad	0.00	640.00	640.00
21:41.51	4	Pago aceptado	VISA/MASTER 510125.....8110	0.00	300.00	300.00
21:42.56	7	Falla en el pago	VISA/MASTER Lectura rechazada por el pinpad	0.00	340.00	340.00
21:43.35	4	Pago aceptado	VISA/MASTER 542878.....9137	0.00	340.00	340.00
21:43.36	4	Pago completado				
21:43.36	4	Transacción completada	Transaction Number 1611710			
21:43.37	4	Orden Completa	Total	0.00	640.00	640.00
21:55.55	4	Cancelar				
21:56.18	4	Orden de venta	Time Selling Order			
21:59.58	4	Buscar Reservación				
22:01.00	4	Bloquear				
22:23.37	5	Bloquear	Unlock POS Authorisation by 3147 STAFF			
22:23.41	4	Orden de venta	Time Selling Order			
22:23.42	9	Abrir	Open Cash Drawer Manually			
22:26.04	4	Orden de venta	Time Selling Order			
22:39.31	4	Buscar Reservación				
22:40.35	4	Orden de venta	Time Selling Order			
22:40.47	4	Buscar Reservación				
22:41.05	4	Buscar Reservación				
22:41.12	4	Buscar Reservación				
22:43.40	4	Buscar Reservación				
22:43.58	4	Orden de venta	Screen Selling Order			
22:43.58	4	Orden de venta	Film Selling Order			
22:45.41	4	Buscar Reservación				
22:45.53	4	Tickets Only	Booking Number 91329			
22:45.59	4	Orden de venta	Film Selling Order			
22:46.01	4	Cambiar				



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
22:46.04	5	Seguridad POS	Swap Button Authorisation by 2277 SUBGERENTE			
22:46.24	8	Cambiar	01 ADULTO Beetlejuic 07 Sep 24 10:30 pm	1.00	160.00	160.00
22:46.25	8	Cambiar	01 ADULTO Beetlejuic 07 Sep 24 10:30 pm	1.00	160.00	160.00
22:46.26	4	Orden Completa	Total			
22:46.30	4	Pago completado				
22:46.31	4	Transacción completada	Transaction Number 1611745Booking 91329			
22:46.45	4	Orden Completa	Total			
22:46.49	4	Pago completado				
22:46.49	4	Transacción completada	Transaction Number 1611720			
22:46.49	5	Seguridad POS	Approval for Purchase Authorisation by 2277 SUBGERENTE			
22:46.50	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
22:47.09	4	Orden de venta	Time Selling Order			
22:47.11	9	Abrir	Open Cash Drawer Manually			
22:47.18	4	Orden Completa	Total			
22:47.24	5	Seguridad POS	Approval for Purchase Authorisation by 3101 SUBGERENTE			
22:47.28	4	Pago completado				
22:47.28	4	Transacción completada	Transaction Number 1611754			
22:47.28	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
22:47.33	4	Orden de venta	Screen Selling Order			
22:47.33	4	Orden de venta	Film Selling Order			
22:47.39	4	Orden Completa	Total			
22:47.42	4	Pago completado				
22:47.42	4	Transacción completada	Transaction Number 1611755			
22:48.11	4	Orden de venta	Time Selling Order			
22:48.11	4	Orden de venta	Screen Selling Order			
22:48.13	4	Orden de venta	Film Selling Order			
22:50.45	5	Salir				
23:03.03	4	Iniciar Sesión	Sign In			
23:03.10	4	Orden Completa	Total			
23:03.17	5	Seguridad POS	Approval for Purchase Authorisation by 2760 SUBGERENTE			
23:03.18	4	Pago completado				
23:03.18	4	Transacción completada	Transaction Number 1611756			
23:03.18	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
23:03.24	4	Orden de venta	Screen Selling Order			
Total Deletes/Aborts				13	Total Refunds	0
					Total Total	9,504.00
						0.00
POS Session			Hugo Castillo - 8043			
11:11.14	6	Confirmar	Opening Floats			
11:11.14	4	Iniciar Sesión	Sign In			
11:13.19	4	Orden de venta	Screen Selling Order			
11:23.20	4	Orden de venta	Screen Selling Order			
11:33.20	4	Orden de venta	Screen Selling Order			
11:43.40	4	Orden de venta	Screen Selling Order			
11:53.40	4	Orden de venta	Screen Selling Order			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
12:03.40	4	Orden de venta	Screen Selling Order			
12:13.40	4	Orden de venta	Screen Selling Order			
12:23.40	4	Orden de venta	Screen Selling Order			
12:33.40	4	Orden de venta	Screen Selling Order			
12:43.40	4	Orden de venta	Screen Selling Order			
12:53.40	4	Orden de venta	Screen Selling Order			
12:55.37	4	Manual				
12:55.44	4	Lista de respuestas Miembro	15050347738096			
12:55.46	8	Lealtad	150503...8096 Jesus sandate			
12:56.03	7	Cancelar Orden				
12:56.04	7	Cancelar Orden				
12:56.30	7	Eliminar	01 ADULTO Beetlejuic 07 Sep 2024 3:00 pm	1.00	160.00	160.00
12:56.36	4	Orden Completa	Total	0.00	160.00	160.00
12:57.47	7	Eliminar	03 ADULTO Romper EI 07 Sep 2024 9:30 pm	1.00	160.00	160.00
12:57.53	7	Eliminar	03 ADULTO Romper EI 07 Sep 2024 9:30 pm	1.00	160.00	160.00
12:58.05	4	Multi	SERVICIO	2.00	0.00	0.00
12:58.06	4	Orden Completa	Total			
12:58.08	5	Seguridad POS	Approval for Purchase Authorisation by 3101 SUBGERENTE			
12:58.14	4	Pago completado				
12:58.15	4	Transacción completada	Transaction Number 1611365			
13:03.40	4	Orden de venta	Screen Selling Order			
14:11.44	7	Eliminar	BONELESS W	1.00	191.00	191.00
14:12.49	7	Eliminar	CB BBONELE	1.00	180.00	180.00
14:13.46	4	Orden Completa	Total	0.00	325.00	325.00
14:13.54	4	Entrega completa				
14:13.57	4	Pago aceptado	UBER EATS	0.00	325.00	325.00
14:13.58	4	Pago completado				
14:13.59	4	Transacción completada	Transaction Number 1611404			
14:14.04	4	Orden de venta	Screen Selling Order			
14:24.08	4	Orden de venta	Screen Selling Order			
14:34.08	4	Orden de venta	Screen Selling Order			
17:00.03	4	Orden Completa	Total	0.00	185.00	185.00
17:00.16	4	Entrega completa				
17:00.18	4	Pago aceptado	RAPPI	0.00	185.00	185.00
17:00.27	4	Pago completado				
17:00.27	4	Transacción completada	Transaction Number 1611430			
17:00.32	4	Orden de venta	Screen Selling Order			
17:04.37	4	Orden de venta	Screen Selling Order			
17:14.37	4	Orden de venta	Screen Selling Order			
17:46.11	7	Eliminar	01 ADULTO Beetlejuic 07 Sep 2024 5:30 pm	1.00	160.00	160.00
17:46.36	4	Orden de venta	Screen Selling Order			
19:29.22	7	Eliminar	RP VTEQUES	1.00	76.00	76.00
19:29.33	7	Eliminar	TEQUESITOS	1.00	112.00	112.00
19:30.16	5	Seguridad POS	Approval for Purchase Authorisation by 9658 GERENTE			
19:30.20	4	Orden Completa	Total	0.00	308.00	308.00
19:30.24	4	Entrega completa				
19:30.28	4	Entrega completa				
19:30.30	4	Pago aceptado	RAPPI	0.00	308.00	308.00
19:30.31	4	Pago completado				
19:30.31	4	Transacción completada	Transaction Number 1611521			
19:30.36	4	Orden de venta	Screen Selling Order			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
19:30.37	4	Orden Completa	Total	0.00	308.00	308.00
19:37.42	4	Cancelar				
19:38.13	5	Seguridad POS	Approval for Purchase Authorisation by 9658 GERENTE			
19:38.17	4	Orden Completa	Total	0.00	250.00	250.00
19:38.21	4	Entrega completa				
19:38.23	4	Pago aceptado	RAPPI	0.00	250.00	250.00
19:38.23	4	Pago completado				
19:38.24	4	Transacción completada	Transaction Number 1611621			
19:38.28	4	Orden de venta	Screen Selling Order			
19:45.13	4	Orden de venta	Screen Selling Order			
19:55.13	4	Orden de venta	Screen Selling Order			
19:57.41	8	Reprint Last Transaction	1611621			
20:05.06	4	Orden de venta	Screen Selling Order			
20:46.59	4	Actualización manual				
20:47.11	4	Orden de venta	Screen Selling Order			
21:58.30	4	Orden Completa	Total			
21:58.32	4	Cancelar				
22:08.18	5	Salir				

Total Deletes/Aborts 10 **Total Refunds** 0 **Total Total** 0.00
Total Total 1,068.00

POS Session

Adrian Nolazco - 3184

11:11.18	6	Confirmar	Opening Floats			
11:11.19	4	Iniciar Sesión	Sign In			
12:04.50	4	Orden Completa	Total	0.00	160.00	160.00
12:05.01	8	Lealtad	130303.....3629 JORGE VAZQUEZ TORRES			
12:05.05	7	Eliminar	01 ADULTO Beetlejuic 07 Sep 2024 12:00 pm	1.00	160.00	160.00
12:05.11	4	Orden Completa	Total	0.00	160.00	160.00
12:05.18	4	Orden Completa	Total	0.00	160.00	160.00
12:05.23	4	Cancelar				
12:05.41	4	Orden Completa	Total	0.00	280.00	280.00
12:05.43	4	Entrega completa				
12:05.47	4	Entrega completa				
12:06.10	4	Pago aceptado	VISA/MASTER 434769.....0690	0.00	280.00	280.00
12:06.11	4	Pago completado				
12:06.13	4	Transacción completada	Transaction Number 1611366			
12:06.21	4	Orden de venta	Screen Selling Order			
12:06.36	4	Orden Completa	Total	0.00	480.00	480.00
12:06.40	7	Eliminar	01 ADULTO Beetlejuic 07 Sep 2024 12:00 pm	1.00	160.00	160.00
12:06.40	4	Orden Completa	Total	0.00	320.00	320.00
12:07.24	4	Pago aceptado	VISA/MASTER 477213.....5401	0.00	320.00	320.00
12:07.26	4	Pago completado				
12:07.26	4	Transacción completada	Transaction Number 1611377			
12:07.36	4	Orden Completa	Total	0.00	160.00	160.00
12:07.50	4	Cancelar				
12:08.15	4	Orden Completa	Total	0.00	456.00	456.00
12:08.18	4	Entrega completa				
12:08.44	4	Pago aceptado	VISA/MASTER 418914.....8188	0.00	456.00	456.00



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CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
12:08.47	4	Pago completado				
12:08.47	4	Transacción completada	Transaction Number 1611378			
12:13.44	7	Eliminar	VBAGUIPAVO	1.00	152.00	152.00
12:15.52	7	Eliminar	PALOMITAS	1.00	90.00	90.00
12:15.59	7	Eliminar	REFRESCO J	1.00	95.00	95.00
12:16.04	7	Eliminar	REFRESCO J	1.00	95.00	95.00
12:16.16	7	Eliminar	PALOMITAS	1.00	95.00	95.00
12:16.16	7	Eliminar	REFRESCO J	1.00	95.00	95.00
12:16.16	7	Eliminar	CORNETTO M	1.00	53.00	53.00
13:00.34	8	Iniciar Sesión	187DUL01 Sign in after powering off or POS failure			
13:00.34	8	Iniciar Sesión	User signed in at time of failure was 3184			
13:01.10	4	Calendario	08 Sep 2024 6:00 am			
13:01.41	7	Introducir Código de Barras	1601677			
13:02.52	4	Orden Completa	Total			
13:03.14	4	Pago completado				
13:03.15	4	Transacción completada	Transaction Number 1611406			
13:09.41	4	Orden Completa	Total	0.00	215.00	215.00
13:10.04	4	Orden Completa	Total	0.00	393.00	393.00
13:10.23	4	Entrega completa				
13:10.54	4	Pago aceptado	VISA/MASTER 526777.....8122	0.00	393.00	393.00
13:11.02	4	Pago completado				
13:11.03	4	Transacción completada	Transaction Number 1611407			
13:11.10	4	Orden de venta	Screen Selling Order			
13:20.14	4	Orden de venta	Screen Selling Order			
13:30.15	4	Orden de venta	Screen Selling Order			
13:40.15	4	Orden de venta	Screen Selling Order			
13:48.07	7	Eliminar	PALOMITAS	1.00	10.00	10.00
13:48.26	4	Orden Completa	Total	0.00	28.00	28.00
13:53.22	7	Eliminar	VBAGUI PAV	1.00	28.00	28.00
13:54.05	4	Orden Completa	Total	0.00	418.00	418.00
13:55.02	4	Orden Completa	Total	0.00	722.00	722.00
13:55.35	4	Entrega completa				
13:55.41	8	Lealtad	130303.....2497 ALEJANDRO PRIETO HINOJOSA			
13:55.58	4	Pago aceptado	PUNTOS 1303030652992497	0.00	22.00	22.00
13:56.01	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
13:56.01	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
13:56.02	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
13:56.02	4	Pago aceptado	EFFECTIVO	0.00	700.00	700.00
13:56.07	4	Pago completado				
13:56.08	4	Transacción completada	Transaction Number 1611412			
13:56.15	4	Orden de venta	Screen Selling Order			
13:59.56	4	Actualización manual				
14:00.07	4	Orden de venta	Screen Selling Order			
14:48.07	4	Orden Completa	Total	0.00	251.00	251.00
14:48.22	4	Entrega completa				
14:48.49	4	Pago aceptado	VISA/MASTER 552433.....5127	0.00	251.00	251.00
14:48.50	4	Pago completado				
14:48.51	4	Transacción completada	Transaction Number 1611425			
14:48.57	4	Orden de venta	Screen Selling Order			
14:50.22	4	Orden de venta	Screen Selling Order			
14:51.04	7	Eliminar	CBMAK	1.00	402.00	402.00
14:51.52	7	Eliminar	COMBO MAKJ	1.00	470.00	470.00
14:52.20	4	Orden Completa	Total	0.00	495.00	495.00



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LAGUNA TOR

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Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
14:52.39	4	Entrega completa				
14:53.10	4	Pago aceptado	VISA/MASTER 415231.....6672	0.00	495.00	495.00
14:55.58	4	Pago completado				
14:55.58	4	Transacción completada	Transaction Number 1611441			
14:56.26	4	Orden Completa	Total	0.00	494.00	494.00
14:56.27	4	Cancelar entrega				
14:56.36	4	Orden Completa	Total	0.00	680.00	680.00
14:56.38	4	Cancelar entrega				
14:56.39	4	Orden Completa	Total	0.00	680.00	680.00
14:56.52	4	Entrega completa				
14:56.59	8	Lealtad	150501....4200 Fernando Montañez			
14:57.09	4	Pago aceptado	PUNTOS 15050100424200	0.00	112.00	112.00
14:57.42	7	Falla en el pago	VISA/MASTER Tarjeta retirada	0.00	568.00	568.00
14:58.33	4	Pago aceptado	VISA/MASTER 477291.....8881	0.00	568.00	568.00
14:58.34	4	Pago completado				
14:58.35	4	Transacción completada	Transaction Number 1611445			
14:59.40	7	Eliminar	CREPA SALA	1.00	107.00	107.00
14:59.47	4	Orden Completa	Total	0.00	695.00	695.00
15:00.07	4	Entrega completa				
15:00.33	4	Pago aceptado	VISA/MASTER 418914.....3756	0.00	695.00	695.00
15:00.33	4	Pago completado				
15:00.34	4	Transacción completada	Transaction Number 1611446			
15:00.41	4	Orden de venta	Screen Selling Order			
15:01.14	4	Orden Completa	Total	0.00	193.00	193.00
15:01.33	4	Entrega completa				
15:01.36	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
15:01.36	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
15:01.50	4	Pago completado	Change	0.00	307.00	307.00
15:01.50	4	Transacción completada	Transaction Number 1611447			
15:05.55	8	Lealtad	150505....7140 Valeria Garcia Vela			
15:06.24	4	Orden Completa	Total	0.00	276.00	276.00
15:06.50	4	Entrega completa				
15:06.52	4	Entrega completa				
15:06.56	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
15:06.56	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
15:06.56	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
15:06.57	4	Pago aceptado	EFFECTIVO	0.00	300.00	300.00
15:07.14	4	Pago completado	Change	0.00	24.00	24.00
15:07.14	4	Transacción completada	Transaction Number 1611448			
15:10.21	7	Eliminar	REFRESCO G	1.00	89.00	89.00
15:10.52	4	Orden Completa	Total	0.00	418.00	418.00
15:11.08	8	Lealtad	150503....8366 Sergio Espeleta			
15:11.12	4	Entrega completa				
15:11.15	4	Entrega completa				
15:11.35	4	Pago aceptado	VISA/MASTER 483316.....2906	0.00	418.00	418.00
15:11.39	4	Pago completado				
15:11.40	4	Transacción completada	Transaction Number 1611453			
15:11.47	4	Orden de venta	Screen Selling Order			
15:15.17	4	Orden Completa	Total	0.00	1,289.00	1,289.00
15:15.19	4	Cancelar entrega				
15:15.20	4	Orden Completa	Total	0.00	1,289.00	1,289.00
15:15.52	4	Entrega completa				
15:16.14	8	Lealtad	150505....9402 FRANCISCO FRANCO			



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Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
15:16.23	4	Pago aceptado	PUNTOS 15050555039402	0.00	120.00	120.00
15:16.51	4	Pago aceptado	VISA/MASTER 477213.....3786	0.00	1,169.00	1,169.00
15:17.45	4	Pago completado				
15:17.46	4	Transacción completada	Transaction Number 1611457			
15:19.14	4	Orden Completa	Total	0.00	125.00	125.00
15:19.17	4	Mover Producto	Served			
15:19.19	4	Entrega completa				
15:19.44	4	Pago aceptado	VISA/MASTER 547068.....2853	0.00	125.00	125.00
15:20.09	4	Cancelar				
15:20.11	4	Pago completado				
15:20.11	4	Transacción completada	Transaction Number 1611462			
15:20.28	4	Orden Completa	Total	0.00	100.00	100.00
15:20.31	4	Mover Producto	Served			
15:20.31	4	Entrega completa				
15:20.59	4	Pago aceptado	VISA/MASTER 547068.....2853	0.00	100.00	100.00
15:21.03	4	Pago completado				
15:21.03	4	Transacción completada	Transaction Number 1611463			
15:21.09	4	Orden de venta	Screen Selling Order			
15:30.34	4	Orden de venta	Screen Selling Order			
15:40.34	4	Orden de venta	Screen Selling Order			
15:44.22	4	Orden Completa	Total	0.00	205.00	205.00
15:44.49	4	Orden Completa	Total	0.00	340.00	340.00
15:45.33	7	Cancelar Orden		0.00	597.00	597.00
15:45.46	8	Reimprimir transacción	1611420			
15:46.35	8	Reimprimir transacción	1611420			
15:50.42	4	Orden de venta	Screen Selling Order			
15:54.07	4	Orden Completa	Total	0.00	496.00	496.00
15:54.15	4	Entrega completa				
15:54.23	4	Manual				
15:54.24	4	Cancelar				
15:54.25	4	Orden Completa	Total	0.00	496.00	496.00
15:54.35	4	Entrega completa				
15:54.56	7	Falla en el pago	AMEX [11] DENEGADA	0.00	496.00	496.00
15:55.40	7	Falla en el pago	AMEX [11] DENEGADA	0.00	496.00	496.00
15:56.20	7	Falla en el pago	VISA/MASTER [11] FONDOS INSUFICIENTES	0.00	496.00	496.00
15:56.37	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
15:56.46	4	Pago completado	Change	0.00	4.00	4.00
15:56.46	4	Transacción completada	Transaction Number 1611465			
15:59.10	4	Orden Completa	Total	0.00	468.00	468.00
15:59.20	8	Lealtad	130303.....6320 LAURA PATRICIA MICHEL SALINAS			
15:59.38	4	Entrega completa				
15:59.50	4	Pago aceptado	PUNTOS 1303030810356320	0.00	16.00	16.00
16:00.13	4	Pago aceptado	VISA/MASTER 474174.....2542	0.00	452.00	452.00
16:00.14	4	Pago completado				
16:00.16	4	Transacción completada	Transaction Number 1611483			
16:00.43	4	Orden de venta	Screen Selling Order			
16:01.50	7	Eliminar	PALOMITAS	1.00	105.00	105.00
16:02.03	4	Orden Completa	Total	0.00	305.00	305.00
16:02.05	4	Cancelar entrega				
16:02.19	4	Orden Completa	Total	0.00	400.00	400.00
16:02.28	4	Cancelar entrega				
16:02.31	4	Orden Completa	Total	0.00	423.00	423.00
16:02.32	4	Cancelar entrega				



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Res. El Fresno

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Time	Severity	Action	Description	Qty	Price	Value
16:02.33	4	Orden Completa	Total	0.00	423.00	423.00
16:02.44	4	Entrega completa				
16:02.45	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
16:02.45	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
16:02.46	4	Pago completado	Change	0.00	77.00	77.00
16:02.46	4	Transacción completada	Transaction Number 1611485			
16:03.30	7	Eliminar	FRAPPE JUM	1.00	98.00	98.00
16:03.41	4	Bloquear				
16:04.05	5	Bloquear	Unlock POS Authorisation by 3184 STAFF			
16:04.08	4	Orden Completa	Total	0.00	292.00	292.00
16:04.14	4	Entrega completa				
16:04.56	4	Pago aceptado	VISA/MASTER 522375.....2315	0.00	292.00	292.00
16:04.56	4	Pago completado				
16:04.57	4	Transacción completada	Transaction Number 1611489			
16:05.00	4	Orden Completa	Total	0.00	292.00	292.00
16:10.59	4	Cancelar				
16:11.03	4	Orden Completa	Total	0.00	28.00	28.00
16:11.05	5	Seguridad POS	Approval for Purchase Authorisation by 3101 SUBGERENTE			
16:11.09	4	Entrega completa				
16:11.28	4	Pago aceptado	VISA/MASTER 557910.....1104	0.00	28.00	28.00
16:11.31	4	Pago completado				
16:11.31	4	Transacción completada	Transaction Number 1611491			
16:11.37	4	Orden de venta	Screen Selling Order			
16:16.22	4	Orden Completa	Total	0.00	194.00	194.00
16:16.26	4	Cancelar entrega				
16:16.28	4	Orden Completa	Total	0.00	194.00	194.00
16:16.51	4	Cancelar entrega				
16:16.53	7	Eliminar	PALOMITAS	1.00	105.00	105.00
16:16.59	4	Orden Completa	Total	0.00	204.00	204.00
16:17.23	4	Entrega completa				
16:17.25	4	Entrega completa				
16:17.32	4	Pago aceptado	EFFECTIVO	0.00	204.00	204.00
16:17.32	4	Pago completado				
16:17.33	4	Transacción completada	Transaction Number 1611496			
16:20.33	5	Seguridad POS	REFUND Transaction entered Authorisation by 9658 GERENTE			
16:20.33	7	Reembolsar	REFUND Transaction entered			
16:20.42	8	Lealtad	150501....9182 MARGARITA CHIFFER			
16:20.53	4	Reembolsar concesiones	PALOMITAS	1.00	105.00	105.00
16:20.54	4	Reembolsar concesiones	ICEE GRAND	1.00	100.00	100.00
16:20.54	4	Reembolsar concesiones	AGUA 1LT V	1.00	35.00	35.00
16:20.55	4	Reembolsar concesiones	ICEE GRAND	1.00	100.00	100.00
16:20.55	4	Reembolsar concesiones	AGUA 1LT V	1.00	35.00	35.00
16:20.56	4	Reembolsar concesiones	REFRESCO J	1.00	95.00	95.00
16:20.56	4	Reembolsar concesiones	PALOMITAS	1.00	95.00	95.00
16:20.57	4	Reembolsar concesiones	TURIN SIN	1.00	42.00	42.00
16:21.08	4	Pago completado	Change	0.00	632.00	632.00
16:21.11	4	Reembolso completo		0.00	632.00	632.00
16:21.19	4	Orden de venta	Screen Selling Order			
16:21.25	6	Ajustes de Fondos				
16:21.30	5	Seguridad POS	Float Adjustments			



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Time	Severity	Action	Description	Qty	Price	Value
Authorisation by 9658 GERENTE						
16:21.30	6	Regresar fondos				
16:21.31	6	Confirmar	Float Adjustments			
16:21.44	4	Orden Completa	Total	0.00	160.00	160.00
16:21.47	7	Eliminar	03 ADULTO Romper El 07 Sep 2024 4:00 pm	1.00	160.00	160.00
16:30.51	4	Orden de venta	Screen Selling Order			
16:32.17	4	Orden Completa	Total	0.00	95.00	95.00
16:32.20	4	Mover Producto	Served			
16:32.21	4	Entrega completa				
16:32.42	4	Pago aceptado	VISA/MASTER 418914.....0701	0.00	95.00	95.00
16:32.43	4	Pago completado				
16:32.43	4	Transacción completada	Transaction Number 1611499			
16:39.37	4	Orden Completa	Total	0.00	95.00	95.00
16:39.41	4	Mover Producto	Served			
16:39.41	4	Entrega completa				
16:39.51	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
16:39.51	4	Pago aceptado	EFFECTIVO	0.00	100.00	100.00
16:39.51	4	Pago completado	Change	0.00	5.00	5.00
16:39.52	4	Transacción completada	Transaction Number 1611510			
16:40.58	4	Orden de venta	Screen Selling Order			
16:50.58	4	Orden de venta	Screen Selling Order			
17:00.58	4	Orden de venta	Screen Selling Order			
17:03.58	4	Orden Completa	Total	0.00	223.00	223.00
17:04.27	8	Lealtad	150505....8336 Paola Carey Gaucin Macias			
17:04.29	4	Entrega completa				
17:04.33	4	Entrega completa				
17:04.50	4	Pago aceptado	PUNTOS 15050570928336	0.00	23.00	23.00
17:05.06	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
17:05.06	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
17:05.13	4	Pago completado				
17:05.14	4	Transacción completada	Transaction Number 1611515			
17:06.34	4	Orden Completa	Total	0.00	375.00	375.00
17:07.27	4	Entrega completa				
17:07.40	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
17:07.40	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
17:07.55	4	Pago completado	Change	0.00	125.00	125.00
17:07.55	4	Transacción completada	Transaction Number 1611522			
17:08.51	7	Eliminar	FRAPPE JUM	1.00	98.00	98.00
17:09.06	7	Eliminar	FRAPPE GL1	1.00	93.00	93.00
17:09.38	4	Orden Completa	Total	0.00	193.00	193.00
17:09.39	4	Entrega completa				
17:09.42	4	Entrega completa				
17:09.44	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
17:09.44	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
17:09.47	4	Pago completado	Change	0.00	7.00	7.00
17:09.47	4	Transacción completada	Transaction Number 1611524			
17:10.54	4	Orden de venta	Screen Selling Order			
17:13.47	7	Eliminar	COMBO CUAT	1.00	268.00	268.00
17:14.34	4	Orden Completa	Total	0.00	466.00	466.00
17:14.50	4	Entrega completa				
17:14.57	8	Lealtad	130303.....3690 Abril Galindo			
17:15.09	4	Pago aceptado	PUNTOS 1303030977543690	0.00	241.00	241.00
17:15.26	7	Falla en el pago	VISA/MASTER [1] FONDOS INSUFICIENTES	0.00	225.00	225.00



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From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
17:15.34	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
17:15.34	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
17:15.50	4	Pago completado	Change	0.00	275.00	275.00
17:15.51	4	Transacción completada	Transaction Number 1611525			
17:20.58	4	Orden de venta	Screen Selling Order			
17:25.32	4	Bloquear				
19:47.06	4	Iniciar Sesión	Sign In			
19:47.26	7	Cancelar Orden				
19:47.26	7	Cancelar Orden				
19:50.22	7	Cancelar Orden				
19:51.30	4	Orden de venta	Screen Selling Order			
19:51.58	4	Orden Completa	Total	0.00	82.00	82.00
19:52.01	5	Seguridad POS	Approval for Purchase Authorisation by 9658 GERENTE			
19:52.03	4	Entrega completa				
19:52.04	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
19:52.04	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
19:52.04	4	Pago completado	Change	0.00	118.00	118.00
19:52.04	4	Transacción completada	Transaction Number 1611631			
19:55.31	7	Eliminar	TEXAS DOG	1.00	120.00	120.00
19:55.40	4	Orden Completa	Total	0.00	290.00	290.00
19:55.52	8	Lealtad	150505...8658 Luis Nunez			
19:55.57	4	Entrega completa				
19:56.08	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
19:56.08	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
19:56.09	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
19:56.09	4	Pago aceptado	EFFECTIVO	0.00	300.00	300.00
19:56.09	4	Pago completado	Change	0.00	10.00	10.00
19:56.10	4	Transacción completada	Transaction Number 1611636			
19:56.29	7	Eliminar	01 ADULTO Beetlejuic 07 Sep 2024 8:00 pm	1.00	160.00	160.00
19:56.59	4	Orden Completa	Total	0.00	293.00	293.00
19:57.09	8	Lealtad	150501...4656 Haydee Varela Varela			
19:57.13	4	Entrega completa				
19:57.43	4	Pago aceptado	VISA/MASTER 421316.....9910	0.00	293.00	293.00
19:57.45	4	Pago completado				
19:57.45	4	Transacción completada	Transaction Number 1611637			
19:59.00	4	Orden Completa	Total	0.00	200.00	200.00
19:59.17	8	Lealtad	150507...9518 Daniel Macias			
19:59.20	4	Entrega completa				
19:59.29	4	Cancelar				
19:59.30	4	Orden Completa	Total	0.00	200.00	200.00
19:59.31	4	Entrega completa				
19:59.52	4	Pago aceptado	VISA/MASTER 477291.....4203	0.00	200.00	200.00
19:59.54	4	Pago completado				
19:59.54	4	Transacción completada	Transaction Number 1611639			
20:00.33	4	Orden Completa	Total	0.00	220.00	220.00
20:00.35	4	Cancelar entrega				
20:00.48	4	Bloquear				
20:00.56	5	Bloquear	Unlock POS Authorisation by 3184 STAFF			
20:01.00	7	Eliminar	PALOMITAS	1.00	125.00	125.00
20:01.02	7	Eliminar	REFRESCO J	1.00	95.00	95.00
20:01.03	4	Orden Completa	Total	0.00	291.00	291.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
20:01.23	4	Entrega completa				
20:01.37	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
20:01.37	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
20:01.38	4	Pago aceptado	EFFECTIVO	0.00	300.00	300.00
20:01.38	4	Pago completado	Change	0.00	9.00	9.00
20:01.38	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
20:01.39	4	Transacción completada	Transaction Number 1611644			
20:01.45	4	Orden de venta	Screen Selling Order			
20:02.49	4	Introducir Código de Barras	Scanned 15050383250953			
20:02.57	8	Lealtad	150503....0953 Bárbara Crised Márquez Flores			
20:03.47	7	Eliminar	COMBO CREP	1.00	120.00	120.00
20:03.49	8	Lealtad	150503....0953 Bárbara Crised Márquez Flores			
20:04.04	7	Eliminar	REGD2X1TCC	1.00	94.00	94.00
20:04.06	8	Lealtad	150503....0953 Bárbara Crised Márquez Flores			
20:04.28	7	Eliminar	CREPD1INGC	1.00	25.00	25.00
20:04.36	7	Eliminar	PALOMITAS	1.00	10.00	10.00
20:04.39	8	Lealtad	150503....0953 Bárbara Crised Márquez Flores			
20:05.46	7	Eliminar	HOT DOG CI	1.00	18.00	18.00
20:05.51	8	Lealtad	150503....0953 Bárbara Crised Márquez Flores			
20:06.59	8	Lealtad	150503....0953 Bárbara Crised Márquez Flores			
20:07.07	4	Orden Completa	Total	0.00	136.00	136.00
20:07.35	4	Entrega completa				
20:08.56	4	Pago aceptado	VISA/MASTER 557910.....7499	0.00	136.00	136.00
20:08.59	4	Pago completado				
20:09.00	4	Transacción completada	Transaction Number 1611645			
20:09.18	8	Lealtad	150503....0953 Bárbara Crised Márquez Flores			
20:09.27	4	Orden Completa	Total	0.00	18.00	18.00
20:09.35	4	Entrega completa				
20:09.53	4	Pago aceptado	VISA/MASTER 557910.....7499	0.00	18.00	18.00
20:09.55	4	Pago completado				
20:09.56	4	Transacción completada	Transaction Number 1611650			
20:11.26	4	Orden Completa	Total	0.00	125.00	125.00
20:11.27	4	Mover Producto	Served			
20:11.29	4	Entrega completa				
20:11.55	4	Pago aceptado	VISA/MASTER 549138.....7616	0.00	125.00	125.00
20:12.02	4	Pago completado				
20:12.02	4	Transacción completada	Transaction Number 1611651			
20:12.08	4	Orden de venta	Screen Selling Order			
20:13.17	7	Eliminar	MC NACHOS	1.00	439.00	439.00
20:14.05	4	Orden Completa	Total	0.00	505.00	505.00
20:14.07	4	Cancelar entrega				
20:14.17	7	Eliminar	REFRESCO J	1.00	95.00	95.00
20:14.22	4	Orden Completa	Total	0.00	582.00	582.00
20:14.24	4	Cancelar entrega				
20:14.39	7	Eliminar	REFRESCO J	1.00	95.00	95.00
20:14.47	4	Orden Completa	Total	0.00	576.00	576.00
20:14.57	4	Mover Producto	Served			
20:14.59	4	Entrega completa				
20:15.19	4	Manual				
20:16.00	4	Pago aceptado	VISA/MASTER 526777.....2195	0.00	576.00	576.00
20:16.01	4	Pago completado				
20:16.02	4	Transacción completada	Transaction Number 1611653			
20:20.31	4	Orden Completa	Total	0.00	165.00	165.00



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Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
20:20.41	4	Mover Producto	Served			
20:20.43	4	Cancelar entrega				
20:20.50	4	Orden Completa	Total	0.00	254.00	254.00
20:20.53	4	Mover Producto	Served			
20:20.54	4	Entrega completa				
20:21.22	4	Pago aceptado	VISA/MASTER 557907.....7914	0.00	254.00	254.00
20:21.27	4	Pago completado				
20:21.28	4	Transacción completada	Transaction Number 1611656			
20:21.34	4	Orden de venta	Screen Selling Order			
20:22.25	4	Orden Completa	Total	0.00	210.00	210.00
20:22.27	4	Cancelar entrega				
20:22.31	4	Orden Completa	Total	0.00	299.00	299.00
20:22.35	4	Mover Producto	Served			
20:22.37	4	Cancelar entrega				
20:22.38	4	Orden Completa	Total	0.00	299.00	299.00
20:22.40	4	Entrega completa				
20:22.45	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
20:22.45	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
20:22.47	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
20:22.47	4	Pago aceptado	EFFECTIVO	0.00	400.00	400.00
20:22.47	4	Pago completado	Change	0.00	101.00	101.00
20:22.48	4	Transacción completada	Transaction Number 1611660			
20:25.43	4	Orden Completa	Total	0.00	120.00	120.00
20:25.45	4	Mover Producto	Served			
20:25.46	4	Entrega completa				
20:25.52	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
20:25.52	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
20:25.52	4	Pago completado	Change	0.00	80.00	80.00
20:25.52	4	Transacción completada	Transaction Number 1611661			
20:26.30	4	Orden Completa	Total	0.00	194.00	194.00
20:26.31	4	Mover Producto	Served			
20:26.32	4	Mover Producto	Served			
20:26.33	4	Entrega completa				
20:27.01	4	Pago aceptado	VISA/MASTER 415231.....3556	0.00	194.00	194.00
20:27.08	4	Pago completado				
20:27.09	4	Transacción completada	Transaction Number 1611663			
20:28.06	7	Eliminar	EXTRA Q N	1.00	23.00	23.00
20:28.35	4	Orden Completa	Total	0.00	204.00	204.00
20:28.38	4	Mover Producto	Served			
20:28.40	4	Entrega completa				
20:28.46	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
20:28.46	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
20:28.46	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
20:28.47	4	Pago aceptado	EFFECTIVO	0.00	300.00	300.00
20:28.47	4	Pago completado	Change	0.00	96.00	96.00
20:28.47	4	Transacción completada	Transaction Number 1611665			
20:31.10	4	Orden Completa	Total	0.00	80.00	80.00
20:31.11	4	Mover Producto	Served			
20:31.12	4	Entrega completa				
20:31.15	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
20:31.15	4	Pago aceptado	EFFECTIVO	0.00	100.00	100.00
20:31.16	4	Pago completado	Change	0.00	20.00	20.00
20:31.17	4	Transacción completada	Transaction Number 1611666			



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From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
20:31.23	4	Orden de venta	Screen Selling Order			
20:32.18	4	Orden Completa	Total	0.00	200.00	200.00
20:32.20	4	Mover Producto	Served			
20:32.21	4	Entrega completa				
20:32.41	4	Pago aceptado	VISA/MASTER 476588.....1647	0.00	200.00	200.00
20:32.42	4	Pago completado				
20:32.42	4	Transacción completada	Transaction Number 1611668			
20:32.45	4	Orden Completa	Total	0.00	200.00	200.00
20:33.25	4	Cancelar				
20:33.31	4	Orden Completa	Total	0.00	35.00	35.00
20:33.31	4	Entrega completa				
20:33.34	4	Mover Producto	Served			
20:33.35	4	Entrega completa				
20:33.36	4	Botón de efectivo	\$50.00	0.00	50.00	50.00
20:33.36	4	Pago aceptado	EFFECTIVO	0.00	50.00	50.00
20:33.36	4	Pago completado	Change	0.00	15.00	15.00
20:33.37	4	Transacción completada	Transaction Number 1611669			
20:33.54	4	Orden Completa	Total	0.00	105.00	105.00
20:33.57	4	Mover Producto	Served			
20:34.00	4	Entrega completa				
20:34.01	4	Cancelar				
20:34.02	4	Orden Completa	Total	0.00	105.00	105.00
20:34.05	4	Entrega completa				
20:34.07	4	Cancelar				
20:34.08	4	Orden Completa	Total	0.00	105.00	105.00
20:34.10	4	Entrega completa				
20:34.14	8	Lealtad	140403.....6888 ALEJANDRO RAMIREZ FLORES			
20:34.35	4	Pago aceptado	VISA/MASTER 418914.....8371	0.00	105.00	105.00
20:34.46	4	Pago completado				
20:34.46	4	Transacción completada	Transaction Number 1611670			
20:41.33	4	Orden de venta	Screen Selling Order			
20:43.18	4	Orden Completa	Total	0.00	502.00	502.00
20:43.21	4	Cancelar entrega				
20:43.24	4	Orden Completa	Total	0.00	502.00	502.00
20:43.41	4	Entrega completa				
20:43.58	8	Lealtad	140403.....7409 ANA IVETH SILVA BARRAGAN			
20:44.05	4	Pago aceptado	PUNTOS 1404030828297409	0.00	27.00	27.00
20:44.07	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
20:44.07	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
20:44.08	4	Pago completado	Change	0.00	25.00	25.00
20:44.09	4	Transacción completada	Transaction Number 1611672			
20:44.46	4	Orden Completa	Total	0.00	90.00	90.00
20:44.47	4	Mover Producto	Served			
20:44.54	4	Mover Producto	Delivery 1 Sáb, 07 Sep 08:44PM			
20:45.28	4	Entrega completa				
20:45.47	4	Pago aceptado	VISA/MASTER 418914.....6784	0.00	90.00	90.00
20:45.47	4	Pago completado				
20:45.48	4	Transacción completada	Transaction Number 1611683			
20:49.25	4	Orden Completa	Total	0.00	348.00	348.00
20:49.33	4	Cancelar entrega				
20:49.43	4	Bloquear				
20:49.51	5	Bloquear	Unlock POS			

Authorisation by 3184 STAFF



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CINEPOLIS GALAERIAS LAGUNA TC

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Res. El Fresno

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Time	Severity	Action	Description	Qty	Price	Value
20:49.55	4	Orden Completa	Total	0.00	451.00	451.00
20:50.12	8	Lealtad	150501.....3029 DIANA VALERIA OCHOA ROCHA			
20:50.16	4	Entrega completa				
20:50.46	4	Pago aceptado	VISA/MASTER 525678.....1894	0.00	451.00	451.00
20:50.47	4	Pago completado				
20:50.48	4	Transacción completada	Transaction Number 1611684			
20:51.12	4	Orden Completa	Total	0.00	220.00	220.00
20:51.24	8	Lealtad	130303.....5634 karen pimentel rios			
20:51.28	4	Entrega completa				
20:52.05	7	Falla en el pago	VISA/MASTER [11] EMISOR FUERA DE LINEA	0.00	220.00	220.00
20:52.33	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
20:52.33	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
20:52.37	4	Botón de efectivo	\$50.00	0.00	50.00	50.00
20:52.37	4	Pago aceptado	EFFECTIVO	0.00	250.00	250.00
20:52.37	4	Pago completado	Change	0.00	30.00	30.00
20:52.38	4	Transacción completada	Transaction Number 1611686			
20:52.45	4	Orden de venta	Screen Selling Order			
20:57.53	4	Orden Completa	Total	0.00	231.00	231.00
20:57.55	4	Cancelar entrega				
20:57.58	4	Orden Completa	Total	0.00	308.00	308.00
20:58.01	4	Mover Producto	Served			
20:58.03	4	Entrega completa				
20:58.07	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
20:58.07	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
20:58.08	4	Transacción completada	Transaction Number 1611689			
20:58.08	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
20:58.08	4	Pago aceptado	EFFECTIVO	0.00	400.00	400.00
20:58.08	4	Pago completado	Change	0.00	92.00	92.00
21:00.58	4	Orden Completa	Total	0.00	115.00	115.00
21:01.00	4	Cancelar entrega				
21:01.17	4	Orden Completa	Total	0.00	204.00	204.00
21:01.21	4	Mover Producto	Served			
21:01.23	4	Entrega completa				
21:01.42	4	Pago aceptado	VISA/MASTER 415231.....5325	0.00	204.00	204.00
21:01.44	4	Pago completado				
21:01.44	4	Transacción completada	Transaction Number 1611693			
21:01.50	4	Orden de venta	Screen Selling Order			
21:07.03	4	Orden Completa	Total	0.00	280.00	280.00
21:07.05	4	Cancelar entrega				
21:07.54	7	Eliminar	REFRESCO J	1.00	95.00	95.00
21:07.55	7	Eliminar	REFRESCO J	1.00	95.00	95.00
21:07.57	7	Eliminar	HOT DOG IN	1.00	110.00	110.00
21:07.58	7	Eliminar	HOT DOG IN	1.00	90.00	90.00
21:08.19	4	Orden Completa	Total	0.00	711.00	711.00
21:08.37	4	Entrega completa				
21:09.39	4	Pago aceptado	VISA/MASTER 491573.....6054	0.00	711.00	711.00
21:09.40	4	Pago completado				
21:09.40	4	Transacción completada	Transaction Number 1611695			
21:11.27	4	Orden de venta	Screen Selling Order			
21:20.46	4	Orden Completa	Total	0.00	263.00	263.00
21:21.18	4	Cancelar entrega				
21:21.31	4	Orden Completa	Total	0.00	415.00	415.00
21:21.36	4	Mover Producto	Served			



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CINEPOLIS GALAERIAS LAGUNA TC

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Time	Severity	Action	Description	Qty	Price	Value
21:21.57	8	Lealtad	130303.....0166 FERNANDO FERNANDEZ LOPEZ			
21:22.00	4	Entrega completa				
21:22.03	8	Lealtad	130303.....0166 FERNANDO FERNANDEZ LOPEZ			
21:22.11	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
21:22.12	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
21:22.12	4	Pago completado	Change	0.00	85.00	85.00
21:22.13	4	Transacción completada	Transaction Number 1611697			
21:22.20	4	Orden de venta	Screen Selling Order			
21:24.35	7	Eliminar	CBMAK	1.00	234.00	234.00
21:26.14	7	Eliminar	MEGA COMBO	1.00	519.00	519.00
21:26.36	7	Eliminar	CBMAK	1.00	234.00	234.00
21:26.38	6	Ajustes de Fondos				
21:26.42	5	Seguridad POS	Float Adjustments Authorisation by 9658 GERENTE			
21:26.44	6	Retirar	EFFECTIVO	0.00	-4,200.00	-4,200.00
21:26.45	6	Confirmar	Float Adjustments			
21:26.55	7	Eliminar	VMAKI	1.00	154.00	154.00
21:27.22	7	Eliminar	REFRESCO J	1.00	95.00	95.00
21:27.22	4	Orden Completa	Total	0.00	368.00	368.00
21:27.50	8	Lealtad	150504.....0336 Rogelio Villalobos			
21:27.54	4	Entrega completa				
21:28.35	4	Pago aceptado	VISA/MASTER 553253.....8233	0.00	368.00	368.00
21:28.36	4	Pago completado				
21:28.37	4	Transacción completada	Transaction Number 1611699			
21:29.51	7	Eliminar	CERVEZA IP	1.00	89.00	89.00
21:30.04	4	Orden Completa	Total	0.00	159.00	159.00
21:30.05	4	Mover Producto	Served			
21:30.14	4	Entrega completa				
21:30.22	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
21:30.22	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
21:30.23	4	Pago completado	Change	0.00	41.00	41.00
21:30.23	4	Transacción completada	Transaction Number 1611702			
21:31.29	4	Orden de venta	Screen Selling Order			
21:32.26	7	Eliminar	BACHANANS	1.00	210.00	210.00
21:32.29	7	Eliminar	JOHN WAL N	1.00	220.00	220.00
21:32.30	7	Eliminar	JACK DAN 7	1.00	185.00	185.00
21:32.33	7	Eliminar	JOHN WAL R	1.00	175.00	175.00
21:33.01	4	Orden Completa	Total	0.00	202.00	202.00
21:33.24	4	Entrega completa				
21:33.29	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
21:33.29	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
21:33.33	4	Botón de efectivo	\$50.00	0.00	50.00	50.00
21:33.33	4	Pago aceptado	EFFECTIVO	0.00	250.00	250.00
21:34.06	4	Pago completado	Change	0.00	48.00	48.00
21:34.06	4	Transacción completada	Transaction Number 1611704			
21:36.03	7	Eliminar	CBHOTDOGPJ	1.00	457.00	457.00
21:36.10	8	Lealtad	130303.....2583 LILIANA MARENTIS			
21:36.24	4	Orden Completa	Total	0.00	155.00	155.00
21:36.37	8	Lealtad	150505....3233 LILIANA MARENTIS			
21:36.42	4	Entrega completa				
21:37.01	4	Pago aceptado	VISA/MASTER 415231.....5164	0.00	155.00	155.00
21:37.02	4	Pago completado				
21:37.03	4	Transacción completada	Transaction Number 1611708			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
21:37.44	4	Orden Completa	Total	0.00	266.00	266.00
21:38.12	4	Entrega completa				
21:38.17	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
21:38.18	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
21:38.18	4	Pago completado	Change	0.00	234.00	234.00
21:38.18	4	Transacción completada	Transaction Number 1611712			
21:38.50	4	Orden Completa	Total	0.00	266.00	266.00
21:39.02	4	Cancelar				
21:41.31	7	Eliminar	PALOMITAS	1.00	100.00	100.00
21:41.33	4	Orden Completa	Total	0.00	400.00	400.00
21:41.39	4	Mover Producto	Served			
21:41.53	4	Entrega completa				
21:42.19	4	Pago aceptado	VISA/MASTER 477213.....8601	0.00	400.00	400.00
21:42.22	4	Transacción completada	Transaction Number 1611713			
21:42.22	4	Pago completado				
21:42.29	4	Orden de venta	Screen Selling Order			
21:51.02	7	Eliminar	YAKIMESHI	1.00	119.00	119.00
21:53.04	4	Orden Completa	Total	0.00	145.00	145.00
21:53.06	4	Cancelar entrega				
21:53.09	4	Orden Completa	Total	0.00	145.00	145.00
21:53.14	8	Lealtad	130303.....4629 lucía dela garza morales			
21:53.16	4	Cancelar entrega				
21:54.18	4	Orden Completa	Total	0.00	332.00	332.00
21:54.24	4	Entrega completa				
21:54.25	4	Cancelar				
21:54.36	7	Eliminar	REFRESCO J	1.00	95.00	95.00
21:54.41	4	Orden Completa	Total	0.00	511.00	511.00
21:54.43	4	Cancelar entrega				
21:55.26	7	Eliminar	REFRESCO G	1.00	89.00	89.00
21:55.28	7	Eliminar	PALOMITAS	1.00	90.00	90.00
21:55.29	7	Eliminar	VBAGUIMILA	1.00	152.00	152.00
21:55.32	4	Orden Completa	Total	0.00	473.00	473.00
21:55.34	4	Entrega completa				
21:55.38	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
21:55.38	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
21:55.38	4	Pago completado	Change	0.00	27.00	27.00
21:55.39	4	Transacción completada	Transaction Number 1611719			
21:55.46	4	Orden de venta	Screen Selling Order			
21:56.12	7	Eliminar	BROWNIE	1.00	109.00	109.00
21:56.12	7	Eliminar	PASTEL DE	1.00	104.00	104.00
21:56.19	4	Orden Completa	Total	0.00	120.00	120.00
21:56.24	4	Mover Producto	Served			
21:56.26	4	Entrega completa				
21:56.35	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
21:56.35	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
21:56.36	4	Pago completado	Change	0.00	80.00	80.00
21:56.36	4	Transacción completada	Transaction Number 1611728			
21:57.04	4	Orden Completa	Total	0.00	80.00	80.00
21:57.06	4	Mover Producto	Served			
21:57.08	4	Entrega completa				
21:57.09	4	Botón de efectivo	\$50.00	0.00	50.00	50.00
21:57.09	4	Pago aceptado	EFFECTIVO	0.00	50.00	50.00
21:57.11	4	Botón de efectivo	\$50.00	0.00	50.00	50.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
21:57.12	4	Pago aceptado	EFFECTIVO	0.00	100.00	100.00
21:57.13	4	Pago completado	Change	0.00	20.00	20.00
21:57.13	4	Transacción completada	Transaction Number 1611729			
22:01.35	7	Eliminar	CREPA SALA	1.00	107.00	107.00
22:02.42	4	Orden Completa	Total	0.00	273.00	273.00
22:02.49	4	Entrega completa				
22:03.21	4	Pago aceptado	VISA/MASTER 421747.....1184	0.00	273.00	273.00
22:03.22	4	Pago completado				
22:03.22	4	Transacción completada	Transaction Number 1611730			
22:03.29	4	Orden de venta	Screen Selling Order			
22:07.52	4	Orden Completa	Total	0.00	160.00	160.00
22:07.54	7	Eliminar	01 ADULTO Beetlejuic 07 Sep 2024 10:30 pm	1.00	160.00	160.00
22:08.06	8	Lealtad	150505.....3841 CECILIA HERNANDEZ CUELLAR			
22:09.08	4	Orden Completa	Total	0.00	293.00	293.00
22:09.47	4	Entrega completa				
22:10.02	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
22:10.03	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
22:10.03	4	Pago completado	Change	0.00	207.00	207.00
22:10.04	4	Transacción completada	Transaction Number 1611731			
22:10.44	4	Orden Completa	Total	0.00	70.00	70.00
22:10.46	4	Mover Producto	Served			
22:10.47	4	Entrega completa				
22:11.04	8	Lealtad	130303.....8022 GRETCHEN LYNN ESPINOSA VIDAL			
22:11.14	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
22:11.14	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
22:11.15	4	Pago completado	Change	0.00	130.00	130.00
22:11.15	4	Transacción completada	Transaction Number 1611732			
22:11.25	7	Cancelar Orden				
22:11.25	7	Cancelar Orden				
22:11.25	7	Cancelar Orden				
22:11.42	4	Orden de venta	Screen Selling Order			
22:11.44	8	Lealtad	150501.....9036 Daniel Alejandro Sánchez Ríos			
22:13.03	7	Eliminar	CB NACHOSP	1.00	385.00	385.00
22:13.54	4	Orden Completa	Total	0.00	405.00	405.00
22:14.14	4	Entrega completa				
22:14.20	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
22:14.20	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
22:14.24	4	Pago completado	Change	0.00	95.00	95.00
22:14.24	4	Transacción completada	Transaction Number 1611733			
22:15.56	4	Orden Completa	Total	0.00	534.00	534.00
22:16.07	4	Cancelar entrega				
22:16.08	4	Orden Completa	Total	0.00	534.00	534.00
22:16.20	4	Entrega completa				
22:16.48	4	Pago aceptado	VISA/MASTER 528843.....5854	0.00	534.00	534.00
22:16.48	4	Pago completado				
22:16.49	4	Transacción completada	Transaction Number 1611735			
22:16.52	4	Orden Completa	Total	0.00	534.00	534.00
22:17.11	4	Cancelar				
22:17.23	8	Lealtad	150504.....1173 Lucero Moreno Hernandez			
22:17.31	7	Cancelar Orden				
22:18.28	4	Orden Completa	Total	0.00	476.00	476.00
22:18.46	4	Entrega completa				
22:18.58	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
22:18.58	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
22:19.03	8	Lealtad	150504.....1173 Lucero Moreno Hernandez			
22:19.08	4	Pago completado	Change	0.00	24.00	24.00
22:19.09	4	Transacción completada	Transaction Number 1611737			
22:19.49	8	Lealtad	130303.....7522 Carlos Rolando Alberes Mora			
22:21.29	4	Orden Completa	Total	0.00	917.00	917.00
22:21.55	4	Entrega completa				
22:22.01	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
22:22.01	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
22:22.03	6	Eliminar pago	EFFECTIVO	0.00	500.00	500.00
22:22.03	4	Botón de efectivo	\$1000.00	0.00	1,000.00	1,000.00
22:22.03	4	Pago aceptado	EFFECTIVO	0.00	1,000.00	1,000.00
22:22.07	4	Pago completado	Change	0.00	83.00	83.00
22:22.09	4	Transacción completada	Transaction Number 1611740			
22:22.17	4	Orden de venta	Screen Selling Order			
22:31.42	4	Orden de venta	Screen Selling Order			
22:34.16	4	Orden Completa	Total	0.00	200.00	200.00
22:34.17	4	Mover Producto	Served			
22:34.18	4	Entrega completa				
22:34.33	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
22:34.33	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
22:34.33	4	Pago completado				
22:34.34	4	Transacción completada	Transaction Number 1611742			
22:35.41	7	Eliminar	CREPAD1ING	1.00	93.00	93.00
22:36.26	7	Eliminar	REFRESCO J	1.00	95.00	95.00
22:37.02	4	Orden Completa	Total	0.00	741.00	741.00
22:37.08	4	Mover Producto	Served			
22:37.10	4	Entrega completa				
22:37.11	4	Cancelar				
22:37.12	4	Orden Completa	Total	0.00	741.00	741.00
22:37.29	4	Entrega completa				
22:37.55	4	Pago aceptado	VISA/MASTER 553253.....8954	0.00	741.00	741.00
22:37.59	4	Pago completado				
22:37.59	4	Transacción completada	Transaction Number 1611747			
22:39.51	8	Lealtad	150502.....1211 OSCAR SAMANIEGO BERNAL			
22:40.17	4	Orden Completa	Total	0.00	331.00	331.00
22:40.31	8	Lealtad	130303.....5149 OSCAR SAMANIEGO BERNAL			
22:40.36	4	Entrega completa				
22:41.04	4	Pago aceptado	VISA/MASTER 477291.....3171	0.00	331.00	331.00
22:41.06	4	Pago completado				
22:41.06	4	Transacción completada	Transaction Number 1611749			
22:41.33	7	Eliminar	VASOGRACH	1.00	39.00	39.00
22:41.52	7	Eliminar	PALOMITAS	1.00	125.00	125.00
22:42.06	4	Orden Completa	Total	0.00	250.00	250.00
22:42.32	4	Mover Producto	Served			
22:42.34	4	Entrega completa				
22:42.36	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
22:42.36	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
22:42.37	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
22:42.37	4	Pago aceptado	EFFECTIVO	0.00	300.00	300.00
22:42.46	4	Pago completado	Change	0.00	50.00	50.00
22:42.46	4	Transacción completada	Transaction Number 1611750			
22:42.53	4	Orden de venta	Screen Selling Order			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

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LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
22:45.22	4	Orden Completa	Total	0.00	130.00	130.00
22:45.28	4	Mover Producto	Served			
22:45.32	4	Entrega completa				
22:45.50	8	Lealtad	150506...8290 Andrés Martínez			
22:46.12	4	Pago aceptado	VISA/MASTER 526424.....3543	0.00	130.00	130.00
22:46.13	4	Pago completado				
22:46.13	4	Transacción completada	Transaction Number 1611751			
22:46.54	4	Orden Completa	Total	0.00	354.00	354.00
22:47.09	8	Lealtad	150506...8290 Andrés Martínez			
22:47.12	4	Entrega completa				
22:47.21	4	Pago aceptado	PUNTOS 15050614378290	0.00	73.00	73.00
22:47.44	4	Pago aceptado	VISA/MASTER 477291.....3438	0.00	281.00	281.00
22:47.45	4	Pago completado				
22:47.46	4	Transacción completada	Transaction Number 1611753			
22:47.49	4	Orden Completa	Total	0.00	354.00	354.00
22:47.50	4	Cancelar				
22:49.10	4	Orden Completa	Total	0.00	311.00	311.00
22:49.19	4	Mover Producto	Served			
22:49.21	4	Entrega completa				
22:49.30	8	Lealtad	140403.....1191 JESUS ESAU REYES SILVA			
22:49.41	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
22:49.41	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
22:49.43	4	Pago completado	Change	0.00	189.00	189.00
22:49.43	4	Transacción completada	Transaction Number 1611757			
22:51.50	4	Orden de venta	Screen Selling Order			
22:56.11	5	Salir				
Total Deletes/Aborts	73	Total Refunds	8	Total Total	640.00	22,690.00
17:25.37	5	Lock	Unlock POS Authorisation by 3297 STAFF			
17:25.46	7	Delete	FRAPPE JUM	1.00	98.00	98.00
17:26.15	4	Order Complete	Total	0.00	1,189.00	1,189.00
17:26.31	8	Loyalty	150504...0075 Mario Armenta			
17:26.34	4	Complete Delivery				
17:26.38	4	Complete Delivery				
17:26.42	8	Loyalty	150504...0075 Mario Armenta			
17:27.03	4	Payment Accepted	PUNTOS 15050451880075	0.00	75.00	75.00
17:27.28	4	Payment Accepted	VISA/MASTER 554629.....9309	0.00	1,114.00	1,114.00
17:27.29	4	Payment Complete				
17:27.30	4	Transaction Completed	Transaction Number 1611528			
17:28.12	7	Delete	MC MIX NAC	1.00	446.00	446.00
17:29.51	7	Delete	NACHOSINDP	1.00	130.00	130.00
17:30.09	4	Order Complete	Total	0.00	1,025.00	1,025.00
17:30.11	4	Cancel Delivery				
17:30.22	4	Order Complete	Total	0.00	1,177.00	1,177.00
17:30.37	4	Complete Delivery				
17:31.07	4	Payment Accepted	VISA/MASTER 418914.....8664	0.00	1,177.00	1,177.00
17:31.07	4	Payment Complete				
17:31.08	4	Transaction Completed	Transaction Number 1611534			
17:31.16	4	Selling Order	Screen Selling Order			
17:32.35	4	Order Complete	Total	0.00	135.00	135.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

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LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
17:32.42	4	Move Item	Served			
17:32.45	4	Complete Delivery				
17:32.52	4	Cash Button	\$200.00	0.00	200.00	200.00
17:32.52	4	Payment Accepted	EFFECTIVO	0.00	200.00	200.00
17:32.53	4	Payment Complete	Change	0.00	65.00	65.00
17:32.53	4	Transaction Completed	Transaction Number 1611537			
17:36.37	7	Delete	VASOGRACH	1.00	39.00	39.00
17:36.38	4	Order Complete	Total	0.00	100.00	100.00
17:36.43	4	Move Item	Served			
17:36.44	4	Complete Delivery				
17:36.46	4	Cash Button	\$100.00	0.00	100.00	100.00
17:36.46	4	Payment Accepted	EFFECTIVO	0.00	100.00	100.00
17:36.47	4	Payment Complete				
17:36.47	4	Transaction Completed	Transaction Number 1611538			
17:39.53	7	Delete	NACHOSINDP	1.00	130.00	130.00
17:40.01	4	Lock				
17:40.06	5	Lock	Unlock POS Authorisation by 3297 STAFF			
17:40.21	4	Order Complete	Total	0.00	207.00	207.00
17:40.31	4	Move Item	Served			
17:40.33	4	Complete Delivery				
17:40.50	8	Loyalty	130303.....0630 Farah Nahle			
17:41.12	4	Payment Accepted	VISA/MASTER 415231.....8207	0.00	207.00	207.00
17:41.13	4	Payment Complete				
17:41.14	4	Transaction Completed	Transaction Number 1611542			
17:41.20	4	Selling Order	Screen Selling Order			
17:51.05	4	Selling Order	Screen Selling Order			
17:53.02	7	Delete	PALOMITAS	1.00	105.00	105.00
17:57.12	4	Selling Order	Film Selling Order			
17:57.12	4	Selling Order	Time Selling Order			
17:57.21	4	Multi	SERVICIO	4.00	0.00	0.00
17:57.22	4	Order Complete	Total			
17:57.24	5	POS Security	Approval for Purchase Authorisation by 2760 SUBGERENTE			
17:57.36	4	Payment Complete				
17:57.36	4	Transaction Completed	Transaction Number 1611546			
18:01.02	4	Selling Order	Time Selling Order			
18:04.57	7	Delete	CAPUCCINO	1.00	80.00	80.00
18:05.29	4	Order Complete	Total	0.00	637.00	637.00
18:06.04	4	Complete Delivery				
18:06.32	4	Payment Accepted	VISA/MASTER 418914.....4912	0.00	637.00	637.00
18:06.33	4	Payment Complete				
18:06.34	4	Transaction Completed	Transaction Number 1611555			
18:06.45	7	Abort Order				
18:07.20	4	Order Complete	Total	0.00	258.00	258.00
18:07.48	4	Complete Delivery				
18:07.51	8	Loyalty	150501....8146 EFRAIN EDUARDO AGUERO HUITRON			
18:08.01	4	Cash Button	\$500.00	0.00	500.00	500.00
18:08.01	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
18:08.39	4	Transaction Completed	Transaction Number 1611557			
18:08.39	4	Payment Complete	Change	0.00	242.00	242.00
18:08.49	7	Abort Order				
18:10.41	4	Order Complete	Total	0.00	326.00	326.00



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CINEPOLIS GALAERIAS LAGUNA TC

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LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
18:11.08	4	Complete Delivery				
18:11.14	4	Cash Button	\$500.00	0.00	500.00	500.00
18:11.15	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
18:11.39	6	Payment Delete	EFFECTIVO	0.00	500.00	500.00
18:11.40	4	Cash Button	\$200.00	0.00	200.00	200.00
18:11.41	4	Payment Accepted	EFFECTIVO	0.00	200.00	200.00
18:11.41	4	Cash Button	\$200.00	0.00	200.00	200.00
18:11.41	4	Payment Accepted	EFFECTIVO	0.00	400.00	400.00
18:11.58	4	Payment Complete	Change	0.00	74.00	74.00
18:11.58	4	Transaction Completed	Transaction Number 1611558			
18:12.04	4	Selling Order	Time Selling Order			
18:12.10	7	Abort Order				
18:12.44	4	Order Complete	Total	0.00	195.00	195.00
18:12.59	4	Move Item	Served			
18:13.00	4	Complete Delivery				
18:13.04	8	Loyalty	150501.....7734 roberto david chavez			
18:13.45	4	Payment Accepted	AMEX 379321.....9204	0.00	195.00	195.00
18:13.48	4	Payment Complete				
18:13.48	4	Transaction Completed	Transaction Number 1611561			
18:15.21	7	Abort Order				
18:16.16	4	Order Complete	Total	0.00	194.00	194.00
18:16.41	4	Complete Delivery				
18:16.48	4	Cash Button	\$200.00	0.00	200.00	200.00
18:16.49	4	Payment Accepted	EFFECTIVO	0.00	200.00	200.00
18:16.55	4	Payment Complete	Change	0.00	6.00	6.00
18:16.55	4	Transaction Completed	Transaction Number 1611563			
18:18.37	7	Abort Order				
18:20.13	7	Delete	NACHOS ING	1.00	92.00	92.00
18:20.30	4	Order Complete	Total	0.00	204.00	204.00
18:21.22	4	Complete Delivery				
18:21.43	4	Payment Accepted	VISA/MASTER 493172.....6853	0.00	204.00	204.00
18:21.44	4	Payment Complete				
18:21.44	4	Transaction Completed	Transaction Number 1611567			
18:21.50	4	Selling Order	Time Selling Order			
18:22.46	7	Abort Order				
18:24.17	7	Delete	VMAKI	1.00	140.00	140.00
18:24.18	4	Order Complete	Total	0.00	168.00	168.00
18:24.28	4	Move Item	Served			
18:24.29	4	Complete Delivery				
18:24.33	4	Cash Button	\$200.00	0.00	200.00	200.00
18:24.33	4	Payment Accepted	EFFECTIVO	0.00	200.00	200.00
18:24.43	6	Payment Delete	EFFECTIVO	0.00	200.00	200.00
18:25.08	4	Payment Accepted	VISA/MASTER 528851.....3360	0.00	168.00	168.00
18:25.09	4	Payment Complete				
18:25.09	4	Transaction Completed	Transaction Number 1611571			
18:27.41	4	Order Complete	Total	0.00	418.00	418.00
18:27.47	4	Move Item	Served			
18:27.48	4	Complete Delivery				
18:27.58	4	Cash Button	\$500.00	0.00	500.00	500.00
18:27.58	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
18:28.43	4	Payment Accepted	EFFECTIVO	0.00	518.00	518.00
18:28.46	4	Payment Complete	Change	0.00	100.00	100.00
18:28.46	4	Transaction Completed	Transaction Number 1611572			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
18:31.13	4	Selling Order	Time Selling Order			
18:34.10	4	Order Complete	Total	0.00	115.00	115.00
18:34.13	4	Move Item	Served			
18:34.14	4	Complete Delivery				
18:34.17	4	Cancel				
18:34.19	4	Order Complete	Total	0.00	115.00	115.00
18:34.21	4	Complete Delivery				
18:34.31	8	Loyalty	150501.....5034 CAROLINA JARAMILLO VILLANUEVA			
18:34.38	4	Payment Accepted	PUNTOS 15050123235034	0.00	104.00	104.00
18:35.20	4	Cash Button	\$20.00	0.00	20.00	20.00
18:35.20	4	Payment Accepted	EFFECTIVO	0.00	20.00	20.00
18:35.21	4	Payment Complete	Change	0.00	9.00	9.00
18:35.21	4	Transaction Completed	Transaction Number 1611578			
18:37.29	7	Delete	VASOGRACH	1.00	39.00	39.00
18:37.47	7	Delete	PALOMITAS	1.00	105.00	105.00
18:38.13	4	Order Complete	Total	0.00	546.00	546.00
18:38.24	4	Move Item	Served			
18:38.26	4	Complete Delivery				
18:38.35	8	Loyalty	140403.....2551 Sergio Eduardo Cano Gonzalez			
18:38.47	4	Payment Accepted	PUNTOS 1404030704142551	0.00	39.00	39.00
18:38.54	4	Cash Button	\$500.00	0.00	500.00	500.00
18:38.54	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
18:39.00	4	Cash Button	\$20.00	0.00	20.00	20.00
18:39.01	4	Payment Accepted	EFFECTIVO	0.00	520.00	520.00
18:39.05	4	Payment Complete	Change	0.00	13.00	13.00
18:39.06	4	Transaction Completed	Transaction Number 1611580			
18:41.13	4	Selling Order	Time Selling Order			
18:43.45	7	Abort Order		0.00	411.00	411.00
18:43.53	4	Lock				
18:43.58	5	Lock	Unlock POS Authorisation by 3297 STAFF			
18:44.27	7	Delete	CREPADPREM	1.00	100.00	100.00
18:44.42	7	Delete	FRAPPE GL1	1.00	0.00	0.00
18:44.44	7	Abort Order		0.00	1,214.96	1,214.96
18:44.47	7	Delete	FRAPPE GL1	1.00	200.99	200.99
18:44.47	7	Delete	VCOMBO CRE	1.00	411.00	411.00
18:44.48	7	Delete	PALOMITAS	1.00	200.99	200.99
18:44.50	7	Delete	CREPAS1ING	1.00	200.99	200.99
18:44.51	7	Delete	CREPAS1ING	1.00	200.99	200.99
18:45.47	7	Delete	NACHOS IND	1.00	92.00	92.00
18:46.00	7	Delete	REFRESCO C	1.00	75.00	75.00
18:46.04	4	Order Complete	Total	0.00	621.00	621.00
18:46.18	4	Cancel Delivery				
18:46.26	4	Order Complete	Total	0.00	636.00	636.00
18:46.33	4	Complete Delivery				
18:46.42	8	Loyalty	140403.....2120 Ernesto Alonso Corral Villa			
18:46.50	4	Payment Accepted	PUNTOS 1404030319082120	0.00	57.00	57.00
18:47.16	4	Payment Accepted	VISA/MASTER 455511.....5781	0.00	579.00	579.00
18:47.30	4	Payment Complete				
18:47.31	4	Transaction Completed	Transaction Number 1611582			
18:50.48	4	Order Complete	Total	0.00	179.00	179.00
18:50.56	4	Complete Delivery				
18:51.16	8	Loyalty	140403.....2551 Sergio Eduardo Cano Gonzalez			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS
LAGUNA TOR

Per. Raul Lopez S. 6000 L-279
Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
18:51.23	4	Cash Button	\$200.00	0.00	200.00	200.00
18:51.24	4	Payment Accepted	EFFECTIVO	0.00	200.00	200.00
18:51.29	4	Payment Complete	Change	0.00	21.00	21.00
18:51.30	4	Transaction Completed	Transaction Number 1611587			
18:51.36	4	Selling Order	Time Selling Order			
18:51.46	6	Float Adjusts				
18:51.48	5	POS Security	Float Adjustments Authorisation by 2802 SUBGERENTE			
18:51.50	6	Drop	EFFECTIVO			
18:52.04	6	Drop	EFFECTIVO	0.00	-2,500.00	-2,500.00
18:52.05	6	Confirm	Float Adjustments			
18:54.11	7	Delete	VMAKI	1.00	134.00	134.00
18:54.13	7	Delete	VMAKI	1.00	134.00	134.00
18:54.50	7	Delete	VMAKI	1.00	134.00	134.00
18:55.34	7	Delete	VASOGRACH	1.00	39.00	39.00
18:56.05	7	Delete	PALOMITAS	1.00	125.00	125.00
18:56.10	7	Delete	REFRESCO J	1.00	95.00	95.00
18:56.55	4	Lock				
18:57.00	5	Lock	Unlock POS Authorisation by 3297 STAFF			
18:57.22	7	Delete	HELADO VAI	1.00	25.00	25.00
18:57.26	4	Order Complete	Total	0.00	1,745.00	1,745.00
18:58.16	4	Complete Delivery				
18:58.43	4	Payment Accepted	VISA/MASTER 546804.....0882	0.00	1,745.00	1,745.00
18:58.44	4	Payment Complete				
18:58.44	4	Transaction Completed	Transaction Number 1611591			
19:01.13	4	Selling Order	Time Selling Order			
19:04.17	4	Order Complete	Total	0.00	286.00	286.00
19:04.28	8	Loyalty	150501....6335 BEATRIZ CAMERO			
19:04.32	4	Complete Delivery				
19:04.36	4	Payment Accepted	PUNTOS 15050138006335	0.00	41.00	41.00
19:05.05	4	Payment Accepted	VISA/MASTER 542015.....8249	0.00	245.00	245.00
19:05.06	4	Payment Complete				
19:05.07	4	Transaction Completed	Transaction Number 1611605			
19:09.40	7	Delete	PALOMITAS	1.00	105.00	105.00
19:09.55	4	Order Complete	Total	0.00	215.00	215.00
19:10.26	4	Complete Delivery				
19:10.47	4	Payment Accepted	VISA/MASTER 421003.....5995	0.00	215.00	215.00
19:10.49	4	Payment Complete				
19:10.49	4	Transaction Completed	Transaction Number 1611609			
19:11.15	4	Selling Order	Time Selling Order			
19:21.16	4	Selling Order	Time Selling Order			
19:28.46	4	Order Complete	Total	0.00	105.00	105.00
19:28.48	4	Move Item	Served			
19:28.51	4	Complete Delivery				
19:29.13	4	Payment Accepted	VISA/MASTER 415231.....8207	0.00	105.00	105.00
19:29.28	4	Payment Complete				
19:29.28	4	Transaction Completed	Transaction Number 1611614			
19:30.14	4	Order Complete	Total	0.00	271.00	271.00
19:30.21	4	Move Item	Served			
19:30.22	4	Complete Delivery				
19:30.49	8	Loyalty	150503....8236 Ulises Jose zertuche aizpuru			
19:30.57	4	Payment Accepted	PUNTOS 15050305818236	0.00	21.00	21.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
19:31.20	4	Payment Accepted	VISA/MASTER 477213.....5218	0.00	250.00	250.00
19:31.21	4	Payment Complete				
19:31.22	4	Transaction Completed	Transaction Number 1611620			
19:31.29	4	Selling Order	Time Selling Order			
19:34.07	4	Order Complete	Total	0.00	554.00	554.00
19:34.35	4	Complete Delivery				
19:34.47	4	Cash Button	\$500.00	0.00	500.00	500.00
19:34.47	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
19:35.29	4	Payment Accepted	VISA/MASTER 510125.....8710	0.00	54.00	54.00
19:35.29	4	Payment Complete				
19:35.30	4	Transaction Completed	Transaction Number 1611622			
19:35.33	4	Order Complete	Total	0.00	554.00	554.00
19:39.10	4	Cancel				
19:39.29	4	Order Complete	Total	0.00	196.00	196.00
19:39.46	4	Complete Delivery				
19:40.41	4	Payment Accepted	VISA/MASTER 415231.....6020	0.00	196.00	196.00
19:40.45	4	Payment Complete				
19:40.45	4	Transaction Completed	Transaction Number 1611623			
19:41.12	4	Selling Order	Time Selling Order			
19:41.54	4	Order Complete	Total	0.00	522.00	522.00
19:42.16	4	Complete Delivery				
19:42.41	4	Payment Accepted	VISA/MASTER 415231.....6339	0.00	522.00	522.00
19:42.42	4	Payment Complete				
19:42.42	4	Transaction Completed	Transaction Number 1611627			
19:42.46	4	Order Complete	Total	0.00	522.00	522.00
19:42.59	4	Cancel				
19:43.50	4	Order Complete	Total	0.00	431.00	431.00
19:44.05	4	Cancel Delivery				
19:44.08	4	Order Complete	Total	0.00	454.00	454.00
19:44.09	4	Complete Delivery				
19:44.13	4	Complete Delivery				
19:44.55	4	Payment Accepted	VISA/MASTER 549949.....9533	0.00	454.00	454.00
19:44.56	4	Payment Complete				
19:44.56	4	Transaction Completed	Transaction Number 1611629			
19:45.00	4	Order Complete	Total	0.00	454.00	454.00
19:45.19	4	Cancel				
19:46.34	5	Sign Out				
Total Deletes/Aborts		36	Total Refunds	0	Total Total	0.00
					11,032.00	
POS Session			Andrea Martinez - 2870			
12:12.30	6	Confirmar	Opening Floats			
12:12.34	4	Iniciar Sesión	Sign In			
12:13.44	4	Orden Completa	Total	0.00	480.00	480.00
12:13.48	4	Entrega completa				
12:13.57	8	Lealtad	150501....2196 MONICA GARCIA DE ALBA			
12:14.06	4	Pago aceptado	PUNTOS 15050101252196	0.00	109.00	109.00
12:14.51	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
12:14.51	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
12:14.52	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
12:14.52	4	Pago aceptado	EFFECTIVO	0.00	400.00	400.00
12:14.53	4	Pago completado	Change	0.00	29.00	29.00
12:14.54	4	Transacción completada	Transaction Number 1611384			
12:15.27	4	Orden Completa	Total	0.00	35.00	35.00
12:15.32	4	Entrega completa				
12:15.42	4	Botón de efectivo	\$50.00	0.00	50.00	50.00
12:15.42	4	Pago aceptado	EFFECTIVO	0.00	50.00	50.00
12:15.48	4	Pago completado	Change	0.00	15.00	15.00
12:15.48	4	Transacción completada	Transaction Number 1611389			
12:17.28	4	Orden Completa	Total	0.00	299.00	299.00
12:17.38	4	Entrega completa				
12:18.27	4	Pago aceptado	VISA/MASTER 477213.....5401	0.00	299.00	299.00
12:18.27	4	Pago completado				
12:18.27	4	Transacción completada	Transaction Number 1611390			
12:18.32	8	Imprimir	Food Voucher Printer Failure			
12:21.06	8	Imprimir	Operator Cancelled Printing			
12:21.15	5	Seguridad POS	Printer Failure Authorisation by 2802 SUBGERENTE			
12:21.20	4	Orden de venta	Screen Selling Order			
12:21.39	4	Orden Completa	Total	0.00	75.00	75.00
12:22.04	5	Seguridad POS	Approval for Purchase Authorisation by 3101 SUBGERENTE			
12:22.08	4	Entrega completa				
12:22.47	4	Pago aceptado	VISA/MASTER 557910.....4938	0.00	75.00	75.00
12:22.52	4	Pago completado				
12:22.53	4	Transacción completada	Transaction Number 1611393			
13:45.46	4	Orden Completa	Total	0.00	160.00	160.00
13:45.48	7	Eliminar	03 ADULTO Beetlejuic 07 Sep 2024 1:30 pm	1.00	160.00	160.00
13:46.13	4	Orden de venta	Screen Selling Order			
13:47.17	7	Eliminar	FRAPPE ML1	1.00	93.00	93.00
13:47.28	4	Orden Completa	Total	0.00	206.00	206.00
13:47.40	4	Entrega completa				
13:48.11	4	Pago aceptado	VISA/MASTER 415231.....1973	0.00	206.00	206.00
13:48.13	4	Pago completado				
13:48.14	4	Transacción completada	Transaction Number 1611394			
13:48.19	4	Orden Completa	Total	0.00	206.00	206.00
13:50.42	4	Cancelar				
13:50.53	7	Eliminar	VBAGUI PAV	1.00	28.00	28.00
13:51.02	7	Eliminar	VASODEDOS	1.00	0.00	0.00
13:51.17	4	Orden Completa	Total	0.00	28.00	28.00
13:51.26	7	Eliminar	RODAJA JAL	1.00	0.00	0.00
13:51.28	4	Orden Completa	Total	0.00	28.00	28.00
13:51.46	5	Seguridad POS	Approval for Purchase Authorisation by 3101 SUBGERENTE			
13:51.50	4	Entrega completa				
13:53.03	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
13:53.04	4	Pago aceptado	EFFECTIVO	0.00	20.00	20.00
13:53.04	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
13:53.04	4	Pago aceptado	EFFECTIVO	0.00	40.00	40.00
13:53.06	4	Pago completado	Change	0.00	12.00	12.00
13:53.06	4	Transacción completada	Transaction Number 1611418			
13:53.15	4	Orden de venta	Screen Selling Order			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS
LAGUNA TOR

Per. Raul Lopez S. 6000 L-279
Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
14:00.59	4	Orden de venta	Screen Selling Order			
14:10.59	4	Orden de venta	Screen Selling Order			
14:21.00	4	Orden de venta	Screen Selling Order			
14:31.00	4	Orden de venta	Screen Selling Order			
14:41.00	4	Orden de venta	Screen Selling Order			
14:51.01	4	Orden de venta	Screen Selling Order			
14:52.14	4	Orden Completa	Total	0.00	632.00	632.00
14:52.23	4	Entrega completa				
14:52.30	8	Lealtad	150501....9182 MARGARITA CHIFFER			
14:53.09	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
14:53.09	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
14:53.09	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
14:53.10	4	Pago aceptado	EFFECTIVO	0.00	700.00	700.00
14:53.10	4	Pago completado	Change	0.00	68.00	68.00
14:53.11	4	Transacción completada	Transaction Number 1611420			
14:53.49	4	Actualización manual				
14:54.10	4	Orden de venta	Screen Selling Order			
14:59.26	4	Orden Completa	Total	0.00	190.00	190.00
14:59.33	4	Cancelar entrega				
14:59.47	7	Eliminar	MALTEADA C	1.00	119.00	119.00
14:59.55	7	Eliminar	MALTEADA P	1.00	159.00	159.00
15:00.05	7	Eliminar	MALTEADA H	1.00	159.00	159.00
15:00.40	4	Orden Completa	Total	0.00	575.00	575.00
15:00.55	4	Cancelar entrega				
15:01.22	7	Eliminar	DRAGONICEG	1.00	106.00	106.00
15:01.27	7	Eliminar	AGUA 1LT V	1.00	35.00	35.00
15:01.29	4	Orden Completa	Total	0.00	636.00	636.00
15:01.41	4	Entrega completa				
15:01.46	8	Lealtad	140403.....0784 Efren Tagle Bañuelos			
15:02.07	4	Pago aceptado	PROPINAS	0.00	20.00	20.00
15:02.10	7	Falla en el pago	VISA/MASTER Error en comunicacion con el Pinpad	0.00	656.00	656.00
15:02.55	4	Pago aceptado	VISA/MASTER 491566.....9619	0.00	656.00	656.00
15:02.55	4	Pago completado				
15:02.56	4	Transacción completada	Transaction Number 1611444			
15:03.07	4	Orden Completa	Total	0.00	636.00	636.00
15:03.51	4	Cancelar				
15:04.01	7	Eliminar	P CRISSCU6	1.00	94.00	94.00
15:04.29	4	Orden Completa	Total	0.00	674.00	674.00
15:04.33	4	Entrega completa				
15:04.44	8	Lealtad	150505....7911 Manuel Chamán			
15:05.04	4	Pago aceptado	PROPINAS	0.00	68.00	68.00
15:05.46	4	Pago aceptado	VISA/MASTER 554625.....1673	0.00	742.00	742.00
15:05.47	4	Pago completado				
15:05.48	4	Transacción completada	Transaction Number 1611450			
15:06.04	4	Orden de venta	Screen Selling Order			
15:06.05	4	Orden Completa	Total	0.00	674.00	674.00
15:06.15	4	Cancelar				
15:06.32	4	Orden Completa	Total	0.00	337.00	337.00
15:06.42	4	Cancelar entrega				
15:07.13	4	Orden Completa	Total	0.00	512.00	512.00
15:07.18	4	Entrega completa				
15:07.22	8	Lealtad	150503....1001 DIANA HERNANDEZ CATARINO			
15:07.41	4	Botón de efectivo	\$500.00	0.00	500.00	500.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
15:07.41	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
15:07.44	4	Botón de efectivo	\$50.00	0.00	50.00	50.00
15:07.44	4	Pago aceptado	EFFECTIVO	0.00	550.00	550.00
15:07.50	4	Pago completado	Change	0.00	38.00	38.00
15:07.51	4	Transacción completada	Transaction Number 1611451			
15:08.02	4	Orden Completa	Total	0.00	512.00	512.00
15:08.57	4	Cancelar				
15:09.36	4	Orden Completa	Total	0.00	486.00	486.00
15:09.43	4	Cancelar entrega				
15:09.51	7	Eliminar	CREPAD1ING	1.00	93.00	93.00
15:09.56	4	Orden Completa	Total	0.00	586.00	586.00
15:10.07	4	Entrega completa				
15:10.55	8	Lealtad	150501.....5034 CAROLINA JARAMILLO VILLANUEVA			
15:11.17	4	Pago aceptado	PROPINAS	0.00	29.00	29.00
15:11.19	6	Eliminar pago	PROPINAS	0.00	29.00	29.00
15:11.20	4	Pago aceptado	PROPINAS	0.00	59.00	59.00
15:11.55	4	Pago aceptado	VISA/MASTER 477213.....6141	0.00	645.00	645.00
15:11.56	4	Pago completado				
15:11.57	4	Transacción completada	Transaction Number 1611455			
15:12.06	4	Orden Completa	Total	0.00	586.00	586.00
15:12.20	4	Cancelar				
15:13.27	4	Orden Completa	Total	0.00	385.00	385.00
15:13.32	4	Entrega completa				
15:14.18	4	Pago aceptado	VISA/MASTER 421316.....5068	0.00	385.00	385.00
15:14.19	4	Pago completado				
15:14.20	4	Transacción completada	Transaction Number 1611458			
15:14.31	4	Orden de venta	Screen Selling Order			
15:14.36	4	Orden Completa	Total	0.00	130.00	130.00
15:14.49	4	Cancelar entrega				
15:15.02	4	Orden Completa	Total	0.00	511.00	511.00
15:15.10	4	Orden Completa	Total	0.00	511.00	511.00
15:15.14	4	Entrega completa				
15:16.06	4	Pago aceptado	VISA/MASTER 477291.....3251	0.00	511.00	511.00
15:16.10	4	Pago completado				
15:16.11	4	Transacción completada	Transaction Number 1611460			
15:16.21	4	Orden Completa	Total	0.00	511.00	511.00
15:17.37	4	Cancelar				
15:17.42	7	Eliminar	PALOMITAS	1.00	95.00	95.00
15:17.51	7	Eliminar	REFRESCO J	1.00	95.00	95.00
15:17.54	7	Eliminar	REFRESCO J	1.00	95.00	95.00
15:18.54	4	Orden Completa	Total	0.00	1,082.00	1,082.00
15:19.02	4	Entrega completa				
15:19.23	8	Lealtad	130303.....4626 Nidia Veronica Gonzales Gurrola			
15:19.42	4	Pago aceptado	PROPINAS	0.00	150.00	150.00
15:19.45	6	Eliminar pago	PROPINAS	0.00	150.00	150.00
15:19.53	4	Pago aceptado	PROPINAS	0.00	110.00	110.00
15:19.56	4	Pago aceptado	PROPINAS	0.00	55.00	55.00
15:20.34	4	Pago aceptado	VISA/MASTER 547096.....1461	0.00	1,247.00	1,247.00
15:20.37	4	Pago completado				
15:20.38	4	Transacción completada	Transaction Number 1611461			
15:22.04	5	Salir				
15:22.38	4	Iniciar Sesión	Sign In			
15:24.22	4	Orden de venta	Screen Selling Order			



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CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
15:30.58	4	Orden Completa	Total	0.00	310.00	310.00
15:31.04	4	Entrega completa				
15:31.07	8	Lealtad	150506.....1826 Monica Ramirez Viesca			
15:31.18	7	Falla en el pago	VISA/MASTER Error en comunicacion con el Pinpad	0.00	310.00	310.00
15:31.29	4	Pago aceptado	PROPINAS	0.00	45.00	45.00
15:32.07	4	Pago aceptado	VISA/MASTER 547068.....2853	0.00	355.00	355.00
15:32.08	4	Pago completado				
15:32.09	4	Transacción completada	Transaction Number 1611464			
15:32.19	4	Orden Completa	Total	0.00	310.00	310.00
15:46.40	4	Cancelar				
15:47.03	4	Orden de venta	Screen Selling Order			
15:48.17	4	Orden Completa	Total	0.00	480.00	480.00
15:48.33	4	Entrega completa				
15:49.38	4	Pago aceptado	VISA/MASTER 491089.....4288	0.00	480.00	480.00
15:49.39	4	Pago completado				
15:49.40	4	Transacción completada	Transaction Number 1611469			
15:49.51	4	Orden Completa	Total	0.00	480.00	480.00
15:49.56	4	Cancelar				
15:50.19	4	Orden Completa	Total	0.00	561.00	561.00
15:50.28	4	Entrega completa				
15:50.41	8	Lealtad	150507.....2015 carlos jauregui			
15:50.59	4	Pago aceptado	PROPINAS	0.00	59.00	59.00
15:51.32	4	Pago aceptado	VISA/MASTER 491566.....6062	0.00	620.00	620.00
15:51.33	4	Pago completado				
15:51.34	4	Transacción completada	Transaction Number 1611477			
15:51.42	4	Orden Completa	Total	0.00	561.00	561.00
15:52.47	4	Cancelar				
15:52.51	4	Orden Completa	Total	0.00	169.00	169.00
15:53.01	4	Entrega completa				
15:53.10	8	Lealtad	140403.....7471 Sergio Espeleta			
15:53.45	4	Pago aceptado	VISA/MASTER 483316.....2906	0.00	169.00	169.00
15:53.46	4	Pago completado				
15:53.47	4	Transacción completada	Transaction Number 1611480			
15:53.59	4	Orden Completa	Total	0.00	169.00	169.00
15:54.23	4	Cancelar				
15:55.20	4	Orden Completa	Total	0.00	487.00	487.00
15:55.22	4	Cancelar entrega				
15:55.27	4	Orden Completa	Total	0.00	587.00	587.00
15:55.44	4	Cancelar entrega				
15:55.52	8	Lealtad	150505.....0777 SOFIA SALAS GARCIA			
15:55.56	4	Orden Completa	Total	0.00	587.00	587.00
15:56.13	4	Entrega completa				
15:56.15	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
15:56.16	4	Pago aceptado	EFFECTIVO	0.00	700.00	700.00
15:56.16	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
15:56.16	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
15:56.30	4	Pago completado	Change	0.00	113.00	113.00
15:56.31	4	Transacción completada	Transaction Number 1611481			
15:56.44	4	Orden de venta	Screen Selling Order			
15:56.52	4	Orden Completa	Total	0.00	167.00	167.00
15:57.03	4	Cancelar entrega				
15:57.04	7	Eliminar	BONELESS W	1.00	167.00	167.00
15:59.00	4	Orden Completa	Total	0.00	160.00	160.00



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CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
15:59.02	7	Eliminar	02 ADULTO Longlegs: 07 Sep 2024 3:30 pm	1.00	160.00	160.00
16:08.37	4	Orden Completa	Total	0.00	185.00	185.00
16:08.48	4	Entrega completa				
16:09.22	4	Pago aceptado	VISA/MASTER 415231.....3973	0.00	185.00	185.00
16:09.23	4	Pago completado				
16:09.24	4	Transacción completada	Transaction Number 1611482			
16:09.34	4	Orden de venta	Screen Selling Order			
16:10.34	7	Eliminar	PAPASTWISV	1.00	80.00	80.00
16:10.42	4	Orden Completa	Total	0.00	634.00	634.00
16:10.47	4	Entrega completa				
16:11.09	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
16:11.09	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
16:11.09	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
16:11.09	4	Pago aceptado	EFFECTIVO	0.00	700.00	700.00
16:11.10	4	Pago completado	Change	0.00	66.00	66.00
16:11.11	4	Transacción completada	Transaction Number 1611493			
16:11.26	5	Salir				
16:11.39	4	Iniciar Sesión	Sign In			
16:13.08	4	Orden Completa	Total			
16:15.30	4	Cancelar				
16:15.31	4	Bloquear				
16:21.25	5	Bloquear	Unlock POS Authorisation by 2870 STAFF			
16:21.29	4	Orden de venta	Screen Selling Order			
16:22.28	5	Salir				
16:23.09	4	Iniciar Sesión	Sign In			
16:23.53	4	Orden Completa	Total	0.00	495.00	495.00
16:23.58	4	Entrega completa				
16:24.10	8	Lealtad	150507...0464 Valeria mora			
16:24.30	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
16:24.31	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
16:24.31	4	Pago completado	Change	0.00	5.00	5.00
16:24.32	4	Transacción completada	Transaction Number 1611495			
16:25.05	4	Orden de venta	Screen Selling Order			
16:25.16	4	Orden Completa	Total	0.00	315.00	315.00
16:25.23	4	Entrega completa				
16:25.27	4	Cancelar				
16:25.30	4	Orden Completa	Total	0.00	357.00	357.00
16:25.31	4	Entrega completa				
16:25.42	4	Pago aceptado	PROPINAS	0.00	38.00	38.00
16:26.26	4	Pago aceptado	VISA/MASTER 520416.....2192	0.00	395.00	395.00
16:26.27	4	Pago completado				
16:26.27	4	Transacción completada	Transaction Number 1611504			
16:27.40	4	Orden Completa	Total	0.00	333.00	333.00
16:27.51	4	Entrega completa				
16:28.20	4	Pago aceptado	PROPINAS	0.00	36.60	36.60
16:29.00	4	Pago aceptado	VISA/MASTER 418914.....7869	0.00	369.60	369.60
16:29.04	4	Pago completado				
16:29.05	4	Transacción completada	Transaction Number 1611505			
16:29.14	4	Orden Completa	Total	0.00	333.00	333.00
16:31.11	4	Cancelar				
16:31.16	4	Orden Completa	Total			
16:31.37	4	Entrega completa				



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CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

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Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
16:31.37	4	Pago completado				
16:31.38	4	Transacción completada	Transaction Number 1611506			
16:35.07	4	Orden de venta	Screen Selling Order			
16:45.06	4	Orden de venta	Screen Selling Order			
16:55.26	4	Orden de venta	Screen Selling Order			
17:05.27	4	Orden de venta	Screen Selling Order			
17:15.27	4	Orden de venta	Screen Selling Order			
17:25.27	4	Orden de venta	Screen Selling Order			
17:26.37	4	Orden Completa	Total			
17:29.00	4	Cancelar				
17:29.36	4	Orden Completa	Total	0.00	405.00	405.00
17:29.38	4	Cancelar entrega				
17:29.41	7	Eliminar	CB NACHOSP	1.00	405.00	405.00
17:29.41	4	Orden Completa	Total			
17:29.44	4	Cancelar				
17:30.00	4	Orden Completa	Total	0.00	430.00	430.00
17:30.08	4	Entrega completa				
17:30.12	8	Lealtad	130303.....7792 ENRIQUE MAYNEZ			
17:31.02	4	Pago aceptado	VISA/MASTER 455511.....7864	0.00	430.00	430.00
17:31.04	4	Pago completado				
17:31.05	4	Transacción completada	Transaction Number 1611507			
17:31.13	5	Salir				
17:31.34	4	Iniciar Sesión	Sign In			
17:33.04	7	Eliminar	CREPAD1ING	1.00	93.00	93.00
17:33.45	4	Orden Completa	Total	0.00	376.00	376.00
17:33.50	4	Entrega completa				
17:34.06	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
17:34.06	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
17:34.06	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
17:34.06	4	Pago aceptado	EFFECTIVO	0.00	400.00	400.00
17:34.07	4	Pago completado	Change	0.00	24.00	24.00
17:34.08	4	Transacción completada	Transaction Number 1611536			
17:43.17	4	Orden Completa	Total	0.00	366.00	366.00
17:43.24	4	Entrega completa				
17:44.18	4	Pago aceptado	VISA/MASTER 526777.....8656	0.00	366.00	366.00
17:44.18	4	Pago completado				
17:44.19	4	Transacción completada	Transaction Number 1611540			
17:44.24	8	Imprimir	Food Voucher Printer Failure			
17:44.26	8	Imprimir	Operator Cancelled Printing			
17:44.38	5	Seguridad POS	Printer Failure Authorisation by 2802 SUBGERENTE			
17:44.43	4	Orden de venta	Screen Selling Order			
17:45.27	4	Orden de venta	Screen Selling Order			
17:47.53	4	Orden Completa	Total	0.00	417.00	417.00
17:48.16	4	Entrega completa				
17:48.24	8	Lealtad	130303.....9516 MIRIAM TORRES VALDES			
17:48.36	4	Pago aceptado	PROPINAS	0.00	47.00	47.00
17:49.12	4	Pago aceptado	VISA/MASTER 477213.....6642	0.00	464.00	464.00
17:49.15	4	Pago completado				
17:49.17	4	Transacción completada	Transaction Number 1611547			
17:49.28	4	Orden Completa	Total	0.00	417.00	417.00
18:06.43	4	Cancelar				
18:07.11	4	Orden Completa	Total	0.00	514.00	514.00



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CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

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Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
18:07.21	4	Cancelar entrega				
18:07.26	7	Eliminar	AGUA 1LT V	1.00	35.00	35.00
18:07.27	7	Eliminar	REFRESCO M	1.00	83.00	83.00
18:07.28	4	Orden Completa	Total	0.00	396.00	396.00
18:07.37	4	Entrega completa				
18:07.39	4	Pago aceptado	PROPINAS	0.00	35.00	35.00
18:07.42	4	Pago aceptado	PROPINAS	0.00	86.00	86.00
18:09.05	4	Pago aceptado	VISA/MASTER 542015.....8726	0.00	517.00	517.00
18:09.06	4	Pago completado				
18:09.06	4	Transacción completada	Transaction Number 1611550			
18:09.11	8	Imprimir	Food Voucher Printer Failure			
18:09.16	8	Imprimir	Operator Cancelled Printing			
18:09.32	5	Seguridad POS	Printer Failure Authorisation by 2802 SUBGERENTE			
18:10.26	4	Orden de venta	Screen Selling Order			
18:12.18	4	Orden Completa	Total	0.00	58.00	58.00
18:12.29	4	Cancelar entrega				
18:12.32	4	Orden Completa	Total	0.00	118.00	118.00
18:12.38	4	Entrega completa				
18:13.16	4	Pago aceptado	VISA/MASTER 415231.....8207	0.00	118.00	118.00
18:13.17	4	Pago completado				
18:13.17	4	Transacción completada	Transaction Number 1611559			
18:13.22	8	Imprimir	Food Voucher Printer Failure			
18:13.41	8	Imprimir	Operator Cancelled Printing			
18:14.11	5	Seguridad POS	Printer Failure Authorisation by 2802 SUBGERENTE			
18:15.01	4	Orden Completa	Total	0.00	165.00	165.00
18:15.04	4	Mover Producto	Served			
18:15.06	4	Mover Producto	Served			
18:15.07	4	Entrega completa				
18:15.11	4	Cancelar				
18:15.12	7	Eliminar	PALOMITAS	1.00	65.00	65.00
18:15.13	7	Eliminar	ICEE GRAND	1.00	100.00	100.00
18:15.13	4	Orden Completa	Total			
18:15.17	4	Pago aceptado	PROPINAS	0.00	165.00	165.00
18:15.46	4	Pago aceptado	VISA/MASTER 525678.....6793	0.00	165.00	165.00
18:15.47	4	Pago completado				
18:15.47	4	Transacción completada	Transaction Number 1611564			
18:15.51	4	Orden de venta	Screen Selling Order			
18:15.53	4	Orden Completa	Total			
18:15.56	4	Cancelar				
18:16.04	4	Orden Completa	Total	0.00	210.00	210.00
18:16.20	4	Cancelar entrega				
18:16.21	7	Cancelar Orden		0.00	210.00	210.00
18:20.00	4	Orden Completa	Total	0.00	105.00	105.00
18:20.06	4	Entrega completa				
18:20.30	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
18:20.30	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
18:20.30	4	Pago completado	Change	0.00	95.00	95.00
18:20.31	4	Transacción completada	Transaction Number 1611565			
18:20.44	8	Imprimir	Food Voucher Printer Failure			
18:20.59	8	Imprimir	Operator Cancelled Printing			
18:21.05	5	Seguridad POS	Printer Failure			



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CINEPOLIS GALAERIAS LAGUNA TC

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Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
Authorisation by 2802 SUBGERENTE						
18:21.19	4	Orden Completa	Total	0.00	95.00	95.00
18:22.09	4	Cancelar entrega				
18:23.18	4	Orden Completa	Total	0.00	160.00	160.00
18:23.26	4	Entrega completa				
18:23.27	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
18:23.27	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
18:23.27	4	Pago completado	Change	0.00	40.00	40.00
18:23.28	4	Transacción completada	Transaction Number 1611569			
18:23.33	8	Imprimir	Food Voucher Printer Failure			
18:27.11	8	Imprimir	Operator Cancelled Printing			
18:27.19	5	Seguridad POS	Printer Failure			
Authorisation by 2802 SUBGERENTE						
18:27.24	4	Orden de venta	Screen Selling Order			
18:27.39	4	Orden Completa	Total	0.00	509.00	509.00
18:27.50	4	Entrega completa				
18:28.01	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
18:28.01	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
18:28.19	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
18:28.19	4	Pago aceptado	EFFECTIVO	0.00	520.00	520.00
18:28.20	4	Pago completado	Change	0.00	11.00	11.00
18:28.21	4	Transacción completada	Transaction Number 1611575			
18:28.25	8	Imprimir	Food Voucher Printer Failure			
18:28.31	8	Imprimir	Operator Cancelled Printing			
18:28.39	5	Seguridad POS	Printer Failure			
Authorisation by 2802 SUBGERENTE						
18:35.44	4	Orden de venta	Screen Selling Order			
18:45.44	4	Orden de venta	Screen Selling Order			
18:47.00	7	Eliminar	NACHGRATIN	1.00	200.99	200.99
18:47.49	4	Orden Completa	Total	0.00	468.00	468.00
18:48.54	4	Entrega completa				
18:48.58	8	Lealtad	130303.....3237 Gabriel Shtens			
18:49.10	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
18:49.10	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
18:49.11	4	Pago completado	Change	0.00	32.00	32.00
18:49.12	4	Transacción completada	Transaction Number 1611577			
18:49.18	8	Imprimir	Food Voucher Printer Failure			
18:49.23	8	Imprimir	Operator Cancelled Printing			
18:49.35	5	Seguridad POS	Printer Failure			
Authorisation by 2802 SUBGERENTE						
18:50.09	4	Orden Completa	Total	0.00	70.00	70.00
18:50.12	4	Mover Producto	Served			
18:50.12	4	Entrega completa				
18:50.15	4	Botón de efectivo	\$50.00	0.00	50.00	50.00
18:50.15	4	Pago aceptado	EFFECTIVO	0.00	50.00	50.00
18:50.15	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
18:50.16	4	Pago aceptado	EFFECTIVO	0.00	70.00	70.00
18:50.20	4	Cancelar				
18:50.22	7	Cancelar Orden		0.00	70.00	70.00
18:51.14	4	Orden Completa	Total	0.00	295.00	295.00
18:51.32	4	Entrega completa				
18:52.07	4	Pago aceptado	VISA/MASTER 415231.....9530	0.00	295.00	295.00
18:52.07	4	Pago completado				



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From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
18:52.08	4	Transacción completada	Transaction Number 1611589			
18:52.13	8	Imprimir	Food Voucher Printer Failure			
18:52.13	8	Imprimir	Operator Cancelled Printing			
18:52.17	5	Seguridad POS	Printer Failure Authorisation by 2802 SUBGERENTE			
18:52.51	4	Orden Completa	Total	0.00	456.00	456.00
18:53.05	4	Entrega completa				
18:53.19	4	Pago aceptado	PROPINAS	0.00	46.00	46.00
18:53.51	4	Pago aceptado	VISA/MASTER 415231.....3523	0.00	502.00	502.00
18:53.52	4	Pago completado				
18:53.53	4	Transacción completada	Transaction Number 1611594			
18:53.57	8	Imprimir	Food Voucher Printer Failure			
18:54.49	8	Imprimir	Operator Cancelled Printing			
18:55.03	5	Seguridad POS	Printer Failure Authorisation by 2802 SUBGERENTE			
18:55.19	6	Ajustes de Fondos				
18:55.24	5	Seguridad POS	Float Adjustments Authorisation by 2802 SUBGERENTE			
18:55.29	6	Regresar fondos				
18:55.29	6	Confirmar	Float Adjustments			
18:55.45	6	Ajustes de Fondos				
18:55.51	5	Seguridad POS	Float Adjustments Authorisation by 2802 SUBGERENTE			
18:55.58	6	Retirar	EFFECTIVO	0.00	-4,000.00	-4,000.00
18:55.59	6	Confirmar	Float Adjustments			
18:56.11	4	Orden de venta	Screen Selling Order			
18:56.28	5	Salir				
Total Deletes/Aborts		27	Total Refunds	0	Total	14,348.00
POS Session		Lorena Martinez - 3179				
16:14.06	4	Iniciar Sesión	Sign In			
16:14.30	4	Orden de venta	Screen Selling Order			
16:18.10	4	Bloquear				
16:20.17	5	Bloquear	Unlock POS Authorisation by 3179 STAFF			
16:20.20	4	Orden de venta	Screen Selling Order			
16:20.25	4	Orden Completa	Total	0.00	66.00	66.00
16:21.07	4	Mover Producto	Served			
16:21.08	4	Entrega completa				
16:21.27	7	Falla en el pago	VISA/MASTER Error en comunicacion con el Pinpad	0.00	66.00	66.00
16:22.08	4	Pago aceptado	VISA/MASTER 477214.....4385	0.00	66.00	66.00
16:22.11	4	Pago completado				
16:22.12	4	Transacción completada	Transaction Number 1611251			
16:22.18	4	Orden Completa	Total	0.00	66.00	66.00
16:23.46	4	Cancelar				
16:23.47	4	Bloquear				
16:31.09	5	Bloquear	Unlock POS Authorisation by 3179 STAFF			
16:31.17	4	Orden de venta	Screen Selling Order			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
16:32.05	4	Orden Completa	Total	0.00	154.00	154.00
16:32.13	4	Entrega completa				
16:32.28	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
16:32.29	4	Pago completado	Change	0.00	46.00	46.00
16:32.30	4	Transacción completada	Transaction Number 1611502			
16:37.06	4	Bloquear				
17:12.59	5	Bloquear	Unlock POS Authorisation by 3179 STAFF			
17:13.03	4	Orden de venta	Screen Selling Order			
17:13.16	4	Orden Completa	Total	0.00	210.00	210.00
17:13.38	4	Entrega completa				
17:14.03	4	Pago aceptado	PROPINAS	0.00	25.00	25.00
17:14.34	4	Pago aceptado	VISA/MASTER 520694.....6991	0.00	235.00	235.00
17:14.36	4	Pago completado				
17:14.36	4	Transacción completada	Transaction Number 1611509			
17:14.53	4	Orden Completa	Total	0.00	210.00	210.00
17:15.14	4	Cancelar				
17:16.59	4	Orden Completa	Total	0.00	643.00	643.00
17:17.02	4	Cancelar entrega				
17:17.39	4	Orden Completa	Total	0.00	793.00	793.00
17:17.53	8	Lealtad	150506....2049 Erika Campos			
17:17.57	4	Entrega completa				
17:18.01	4	Pago aceptado	PROPINAS	0.00	85.00	85.00
17:18.29	7	Falla en el pago	VISA/MASTER [11] DENEGADA	0.00	878.00	878.00
17:18.48	6	Eliminar pago	PROPINAS	0.00	85.00	85.00
17:19.05	4	Pago aceptado	EFFECTIVO	0.00	900.00	900.00
17:19.06	4	Pago completado	Change	0.00	107.00	107.00
17:19.07	4	Transacción completada	Transaction Number 1611527			
17:19.41	4	Orden de venta	Screen Selling Order			
17:19.48	7	Eliminar	PALOMITAS	1.00	105.00	105.00
17:20.35	4	Orden Completa	Total	0.00	503.00	503.00
17:20.49	4	Entrega completa				
17:21.12	4	Pago aceptado	PROPINAS	0.00	50.00	50.00
17:21.48	4	Pago aceptado	VISA/MASTER 415231.....9953	0.00	553.00	553.00
17:21.51	4	Pago completado				
17:21.52	4	Transacción completada	Transaction Number 1611529			
17:22.52	7	Eliminar	REFRESCO G	1.00	89.00	89.00
17:23.11	4	Orden Completa	Total	0.00	345.00	345.00
17:23.22	8	Lealtad	140403.....0113 PAOLA J ALVAREZ CATARINO			
17:23.25	4	Entrega completa				
17:24.16	4	Pago aceptado	VISA/MASTER 493172.....4455	0.00	345.00	345.00
17:24.19	4	Pago completado				
17:24.20	4	Transacción completada	Transaction Number 1611530			
17:25.27	4	Orden Completa	Total	0.00	275.00	275.00
17:25.38	4	Entrega completa				
17:25.43	4	Pago aceptado	PROPINAS	0.00	30.00	30.00
17:26.20	4	Pago aceptado	VISA/MASTER 481279.....4284	0.00	305.00	305.00
17:26.32	4	Pago completado				
17:26.33	4	Transacción completada	Transaction Number 1611532			
17:26.41	4	Orden Completa	Total	0.00	275.00	275.00
17:29.46	4	Cancelar				
17:30.24	4	Orden Completa	Total	0.00	290.00	290.00
17:30.30	4	Entrega completa				



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
17:30.39	4	Pago aceptado	PROPINAS	0.00	30.00	30.00
17:31.07	8	Lealtad	130303.....3286 rosa elia gina mtz			
17:33.30	4	Pago aceptado	VISA/MASTER 474174.....6850	0.00	320.00	320.00
17:33.35	4	Pago completado				
17:33.36	4	Transacción completada	Transaction Number 1611533			
17:33.49	4	Orden de venta	Screen Selling Order			
17:34.04	7	Eliminar	SKW SALSAG	1.00	42.00	42.00
17:34.32	4	Orden Completa	Total	0.00	253.00	253.00
17:34.38	4	Entrega completa				
17:34.43	8	Lealtad	150502....7034 JERSON LOZOYA HERNANDEZ			
17:34.55	4	Pago aceptado	PROPINAS	0.00	30.00	30.00
17:35.37	4	Pago aceptado	VISA/MASTER 477214.....6038	0.00	283.00	283.00
17:35.40	4	Pago completado				
17:35.41	4	Transacción completada	Transaction Number 1611539			
17:38.59	4	Orden Completa	Total	0.00	582.00	582.00
17:39.05	4	Entrega completa				
17:39.09	4	Pago aceptado	PROPINAS	0.00	65.00	65.00
17:39.26	7	Falla en el pago	AMEX Lectura rechazada por el pinpad	0.00	647.00	647.00
17:40.18	4	Payment Accepted	VISA/MASTER 553253.....8263	0.00	647.00	647.00
17:40.24	4	Payment Complete				
17:40.25	4	Transaction Completed	Transaction Number 1611541			
17:40.37	4	Selling Order	Screen Selling Order			
17:40.38	4	Order Complete	Total	0.00	582.00	582.00
17:49.58	4	Cancel				
17:49.59	4	Lock				
18:24.34	5	Bloquear	Unlock POS Authorisation by 3179 STAFF			
18:24.37	4	Orden de venta	Screen Selling Order			
18:26.01	7	Eliminar	SLIDERBURG	1.00	192.00	192.00
18:26.44	4	Orden Completa	Total	0.00	688.00	688.00
18:26.51	4	Entrega completa				
18:26.57	4	Pago aceptado	PROPINAS	0.00	70.00	70.00
18:27.42	4	Pago aceptado	VISA/MASTER 557920.....7773	0.00	758.00	758.00
18:27.44	4	Pago completado				
18:27.45	4	Transacción completada	Transaction Number 1611545			
18:28.21	4	Orden Completa	Total	0.00	337.00	337.00
18:28.32	4	Entrega completa				
18:28.39	4	Pago aceptado	PROPINAS	0.00	60.00	60.00
18:29.28	4	Pago aceptado	VISA/MASTER 417968.....6901	0.00	397.00	397.00
18:29.30	4	Pago completado				
18:29.31	4	Transacción completada	Transaction Number 1611576			
18:29.42	4	Orden Completa	Total	0.00	337.00	337.00
18:35.59	4	Cancelar				
18:36.08	4	Orden Completa	Total	0.00	85.00	85.00
18:36.17	4	Entrega completa				
18:36.41	4	Pago aceptado	EFFECTIVO	0.00	100.00	100.00
18:36.41	4	Pago completado	Change	0.00	15.00	15.00
18:36.42	4	Transacción completada	Transaction Number 1611579			
18:36.53	4	Orden de venta	Screen Selling Order			
18:39.58	4	Orden de venta	Screen Selling Order			
18:48.14	4	Orden Completa	Total	0.00	442.00	442.00
18:48.23	8	Lealtad	140403.....7922 PAOLA BENAVIDES			
18:48.28	4	Entrega completa				



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CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
18:48.34	4	Pago aceptado	PROPINAS	0.00	50.00	50.00
18:49.18	4	Pago aceptado	VISA/MASTER 455504.....7324	0.00	492.00	492.00
18:49.20	4	Pago completado				
18:49.21	4	Transacción completada	Transaction Number 1611581			
18:49.36	4	Imprimir Fondos				
18:49.51	6	Reimprimir recibo	1611577			
18:50.05	4	Orden de venta	Screen Selling Order			
18:50.21	7	Eliminar	NACHOS IND	1.00	77.00	77.00
18:50.23	7	Eliminar	NACHOSINDP	1.00	130.00	130.00
18:50.34	4	Orden Completa	Total	0.00	340.00	340.00
18:50.47	4	Entrega completa				
18:50.50	4	Pago aceptado	PROPINAS	0.00	40.00	40.00
18:51.30	4	Pago aceptado	AMEX 376718.....1002	0.00	380.00	380.00
18:51.32	4	Pago completado				
18:51.33	4	Transacción completada	Transaction Number 1611588			
18:51.41	4	Orden Completa	Total	0.00	340.00	340.00
18:51.56	4	Cancelar				
18:52.22	4	Orden Completa	Total	0.00	425.00	425.00
18:52.24	4	Cancelar entrega				
18:52.25	4	Orden Completa	Total	0.00	425.00	425.00
18:52.36	4	Entrega completa				
18:52.39	4	Pago aceptado	PROPINAS	0.00	45.00	45.00
18:52.43	6	Eliminar pago	PROPINAS	0.00	45.00	45.00
18:52.44	4	Cancelar				
18:52.52	4	Orden Completa	Total	0.00	472.00	472.00
18:52.54	4	Entrega completa				
18:53.00	4	Pago aceptado	PROPINAS	0.00	50.00	50.00
18:53.04	6	Eliminar pago	PROPINAS	0.00	50.00	50.00
18:53.10	4	Pago aceptado	EFFECTIVO	0.00	522.00	522.00
18:53.10	4	Pago completado	Change	0.00	50.00	50.00
18:53.11	4	Transacción completada	Transaction Number 1611592			
18:56.23	4	Orden Completa	Total	0.00	110.00	110.00
18:56.33	4	Entrega completa				
18:56.52	4	Pago aceptado	EFFECTIVO	0.00	15.00	15.00
18:56.53	6	Eliminar pago	EFFECTIVO	0.00	15.00	15.00
18:56.55	4	Pago aceptado	EFFECTIVO	0.00	150.00	150.00
18:56.56	4	Pago completado	Change	0.00	40.00	40.00
18:56.56	4	Transacción completada	Transaction Number 1611596			
19:00.19	7	Eliminar	PAPASTWISV	1.00	80.00	80.00
19:00.23	4	Orden Completa	Total	0.00	415.00	415.00
19:00.31	4	Entrega completa				
19:00.38	4	Pago aceptado	PROPINAS	0.00	41.00	41.00
19:00.40	6	Eliminar pago	PROPINAS	0.00	41.00	41.00
19:00.45	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
19:00.47	4	Pago completado	Change	0.00	85.00	85.00
19:00.48	4	Transacción completada	Transaction Number 1611603			
19:02.26	8	Imprimir	Customer Receipt Printer Failure			
19:02.36	8	Imprimir	Operator Cancelled Printing			
19:02.40	4	Orden de venta	Screen Selling Order			
19:03.01	7	Eliminar	REFRESCO J	1.00	95.00	95.00
19:03.14	4	Orden Completa	Total	0.00	580.00	580.00
19:03.22	4	Entrega completa				
19:03.24	4	Pago aceptado	PROPINAS	0.00	65.00	65.00



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CINEPOLIS GALAERIAS LAGUNA TC

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LAGUNA TOR

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Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
19:05.42	4	Pago aceptado	VISA/MASTER 415231.....9447	0.00	645.00	645.00
19:05.43	4	Pago completado				
19:05.44	4	Transacción completada	Transaction Number 1611608			
19:06.24	4	Orden Completa	Total	0.00	67.00	67.00
19:06.33	4	Entrega completa				
19:07.13	7	Falla en el pago	VISA/MASTER Tarjeta incorrecta, favor de seleccion	0.00	67.00	67.00
19:08.02	4	Cancelar				
19:08.03	4	Bloquear				
19:08.23	5	Bloquear	Unlock POS Authorisation by 3179 STAFF			
19:08.24	4	Orden Completa	Total	0.00	67.00	67.00
19:08.28	4	Entrega completa				
19:08.55	4	Pago aceptado	VISA/MASTER 402318.....0342	0.00	67.00	67.00
19:08.59	4	Pago completado				
19:08.59	4	Transacción completada	Transaction Number 1611611			
19:09.04	4	Orden Completa	Total	0.00	67.00	67.00
19:18.29	4	Cancelar				
19:18.54	4	Orden de venta	Screen Selling Order			
19:20.14	4	Orden de venta	Screen Selling Order			
19:22.08	4	Bloquear				
19:31.43	5	Bloquear	Unlock POS Authorisation by 3179 STAFF			
19:31.47	4	Orden de venta	Screen Selling Order			
19:38.58	4	Bloquear				
19:39.53	5	Bloquear	Unlock POS Authorisation by 3179 STAFF			
19:40.18	4	Orden de venta	Screen Selling Order			
19:41.19	4	Orden Completa	Total	0.00	478.00	478.00
19:41.35	8	Lealtad	150504....8256 Angelica Holguin			
19:41.37	4	Entrega completa				
19:41.43	4	Pago aceptado	PROPINAS	0.00	50.00	50.00
19:41.46	6	Eliminar pago	PROPINAS	0.00	50.00	50.00
19:42.00	4	Pago aceptado	EFFECTIVO	0.00	600.00	600.00
19:42.00	4	Pago completado	Change	0.00	122.00	122.00
19:42.01	4	Transacción completada	Transaction Number 1611613			
19:43.21	4	Orden Completa	Total	0.00	440.00	440.00
19:43.47	4	Entrega completa				
19:43.51	4	Pago aceptado	PROPINAS	0.00	50.00	50.00
19:44.28	4	Pago aceptado	VISA/MASTER 533922.....3229	0.00	490.00	490.00
19:44.31	4	Pago completado				
19:44.31	4	Transacción completada	Transaction Number 1611628			
19:44.42	4	Orden Completa	Total	0.00	440.00	440.00
19:45.04	4	Cancelar				
19:45.48	4	Orden Completa	Total	0.00	308.00	308.00
19:46.13	4	Entrega completa				
19:46.18	4	Pago aceptado	PROPINAS	0.00	35.00	35.00
19:47.08	4	Pago aceptado	VISA/MASTER 542878.....0399	0.00	343.00	343.00
19:47.12	4	Pago completado				
19:47.12	4	Transacción completada	Transaction Number 1611630			
19:47.24	4	Orden Completa	Total	0.00	308.00	308.00
19:47.38	4	Cancelar				
19:47.59	8	Lealtad	150556....7818 JAVIER EDUARDO CISNEROS SEPULVEDA			
19:48.04	4	Orden Completa	Total	0.00	268.00	268.00



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CINEPOLIS GALAERIAS LAGUNA TC

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From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
19:48.11	4	Entrega completa				
19:48.22	4	Pago aceptado	PROPINAS	0.00	30.00	30.00
19:49.03	4	Pago aceptado	VISA/MASTER 421316.....0095	0.00	298.00	298.00
19:49.09	4	Pago completado				
19:49.10	4	Transacción completada	Transaction Number 1611633			
19:50.20	4	Orden de venta	Screen Selling Order			
19:52.33	6	Ajustes de Fondos				
19:52.36	5	Seguridad POS	Float Adjustments Authorisation by 9658 GERENTE			
19:52.51	6	Retirar	EFFECTIVO	0.00	-1,500.00	-1,500.00
19:52.52	6	Confirmar	Float Adjustments			
19:57.16	4	Orden Completa	Total	0.00	115.00	115.00
19:57.27	4	Entrega completa				
19:57.46	4	Pago aceptado	EFFECTIVO	0.00	520.00	520.00
19:57.47	4	Pago completado	Change	0.00	405.00	405.00
19:57.47	4	Transacción completada	Transaction Number 1611634			
20:00.19	4	Orden de venta	Screen Selling Order			
20:02.22	4	Orden Completa	Total	0.00	283.00	283.00
20:02.30	4	Entrega completa				
20:02.37	4	Pago aceptado	PROPINAS	0.00	30.00	30.00
20:03.27	4	Pago aceptado	VISA/MASTER 491566.....0925	0.00	313.00	313.00
20:03.30	4	Pago completado				
20:03.31	4	Transacción completada	Transaction Number 1611640			
20:03.38	4	Orden Completa	Total	0.00	283.00	283.00
20:03.53	4	Cancelar				
20:04.00	4	Orden Completa	Total	0.00	75.00	75.00
20:04.06	4	Entrega completa				
20:04.37	4	Pago aceptado	VISA/MASTER 415231.....6020	0.00	75.00	75.00
20:04.39	4	Pago completado				
20:04.40	4	Transacción completada	Transaction Number 1611646			
20:04.53	4	Orden Completa	Total	0.00	75.00	75.00
20:05.10	4	Cancelar				
20:06.01	4	Orden Completa	Total	0.00	220.00	220.00
20:06.06	4	Entrega completa				
20:06.12	4	Pago aceptado	PROPINAS	0.00	30.00	30.00
20:06.30	8	Lealtad	130303.....4810 Andrés Leite			
20:07.18	4	Pago aceptado	VISA/MASTER 477291.....1229	0.00	250.00	250.00
20:07.20	4	Pago completado				
20:07.21	4	Transacción completada	Transaction Number 1611647			
20:10.12	4	Orden de venta	Screen Selling Order			
20:11.14	4	Orden Completa	Total	0.00	282.00	282.00
20:11.26	4	Entrega completa				
20:12.52	4	Pago aceptado	VISA/MASTER 452421.....9875	0.00	282.00	282.00
20:14.12	4	Pago completado				
20:14.13	4	Transacción completada	Transaction Number 1611649			
20:15.36	4	Orden Completa	Total	0.00	480.00	480.00
20:15.43	4	Entrega completa				
20:15.49	4	Pago aceptado	PROPINAS	0.00	50.00	50.00
20:16.29	4	Pago aceptado	VISA/MASTER 415231.....1133	0.00	530.00	530.00
20:16.32	4	Pago completado				
20:16.33	4	Transacción completada	Transaction Number 1611655			
20:17.22	4	Orden Completa	Total	0.00	280.00	280.00
20:17.33	4	Entrega completa				



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From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
20:17.41	4	Pago aceptado	PROPINAS	0.00	30.00	30.00
20:18.03	8	Lealtad	150505....1848 Luis Raúl Chacón Madrid			
20:19.00	4	Pago aceptado	VISA/MASTER 493173.....7660	0.00	310.00	310.00
20:19.09	4	Pago completado				
20:19.10	4	Transacción completada	Transaction Number 1611657			
20:19.18	4	Orden Completa	Total	0.00	280.00	280.00
20:22.56	4	Cancelar				
20:23.20	4	Orden Completa	Total	0.00	215.00	215.00
20:23.25	4	Entrega completa				
20:23.28	4	Pago aceptado	PROPINAS	0.00	25.00	25.00
20:24.13	4	Pago aceptado	VISA/MASTER 491566.....8182	0.00	240.00	240.00
20:24.28	4	Pago completado				
20:24.29	4	Transacción completada	Transaction Number 1611659			
20:24.40	4	Orden de venta	Screen Selling Order			
20:24.41	4	Orden Completa	Total	0.00	215.00	215.00
20:26.22	4	Cancelar				
20:28.33	4	Orden Completa	Total	0.00	1,665.00	1,665.00
20:28.51	8	Lealtad	150505....0778 Rocio berenice candia tenorio			
20:28.54	4	Entrega completa				
20:29.01	4	Pago aceptado	PROPINAS	0.00	170.00	170.00
20:29.06	6	Eliminar pago	PROPINAS	0.00	170.00	170.00
20:29.22	4	Pago aceptado	EFFECTIVO	0.00	2,000.00	2,000.00
20:29.23	4	Pago completado	Change	0.00	335.00	335.00
20:29.24	4	Transacción completada	Transaction Number 1611662			
20:30.19	4	Orden de venta	Screen Selling Order			
20:32.33	4	Introducir Código de Barras	Scanned WG5QP7X			
20:32.42	4	Orden Completa	Total	0.00	185.00	185.00
20:32.56	4	Entrega completa				
20:33.07	4	Pago aceptado	PROPINAS	0.00	20.00	20.00
20:33.41	4	Pago aceptado	VISA/MASTER 477291.....6246	0.00	205.00	205.00
20:34.14	4	Pago completado				
20:34.14	4	Transacción completada	Transaction Number 1611667			
20:34.43	4	Orden Completa	Total	0.00	268.00	268.00
20:35.01	4	Entrega completa				
20:35.05	4	Pago aceptado	PROPINAS	0.00	27.00	27.00
20:35.07	6	Eliminar pago	PROPINAS	0.00	27.00	27.00
20:35.14	4	Pago aceptado	EFFECTIVO	0.00	300.00	300.00
20:35.14	4	Pago completado	Change	0.00	32.00	32.00
20:35.15	4	Transacción completada	Transaction Number 1611671			
20:37.32	4	Imprimir Fondos				
20:37.45	5	Seguridad POS	Print Floats Button Authorisation by 2802 SUBGERENTE			
20:40.27	4	Orden de venta	Screen Selling Order			
20:50.29	4	Orden de venta	Screen Selling Order			
20:51.41	4	Orden Completa	Total	0.00	515.00	515.00
20:51.49	4	Entrega completa				
20:51.55	4	Pago aceptado	PROPINAS	0.00	50.00	50.00
20:51.58	6	Eliminar pago	PROPINAS	0.00	50.00	50.00
20:52.09	4	Pago aceptado	EFFECTIVO	0.00	515.00	515.00
20:52.10	4	Pago completado				
20:52.11	4	Transacción completada	Transaction Number 1611674			
20:55.22	4	Orden Completa	Total	0.00	363.00	363.00
20:55.31	4	Entrega completa				



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CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

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Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
20:56.24	4	Pago aceptado	VISA/MASTER 452421.....9875	0.00	363.00	363.00
20:56.24	4	Pago completado				
20:56.25	4	Transacción completada	Transaction Number 1611688			
20:58.35	4	Orden Completa	Total	0.00	376.00	376.00
20:58.45	4	Entrega completa				
20:58.50	8	Lealtad	150501.....6056 ANDRES DE LA PARRA MARTINEZ			
20:59.00	4	Pago aceptado	PUNTOS 15050127416056	0.00	108.00	108.00
20:59.06	4	Pago aceptado	PROPINAS	0.00	37.00	37.00
20:59.20	6	Eliminar pago	PROPINAS	0.00	37.00	37.00
20:59.30	4	Pago aceptado	EFFECTIVO	0.00	305.00	305.00
20:59.31	4	Pago completado	Change	0.00	37.00	37.00
20:59.32	4	Transacción completada	Transaction Number 1611691			
21:00.45	4	Orden de venta	Screen Selling Order			
21:02.03	4	Orden Completa	Total	0.00	115.00	115.00
21:02.08	4	Entrega completa				
21:02.22	4	Pago aceptado	PROPINAS	0.00	20.00	20.00
21:02.50	4	Pago aceptado	VISA/MASTER 415231.....1854	0.00	135.00	135.00
21:02.54	4	Pago completado				
21:02.54	4	Transacción completada	Transaction Number 1611694			
21:11.49	4	Bloquear				
21:24.46	5	Bloquear	Unlock POS Authorisation by 3179 STAFF			
21:24.50	4	Orden de venta	Screen Selling Order			
21:25.25	4	Orden Completa	Total	0.00	425.00	425.00
21:25.38	4	Entrega completa				
21:25.50	4	Pago aceptado	PROPINAS	0.00	42.00	42.00
21:25.54	6	Eliminar pago	PROPINAS	0.00	42.00	42.00
21:26.08	4	Pago aceptado	EFFECTIVO	0.00	425.00	425.00
21:26.25	4	Pago completado				
21:26.25	4	Transacción completada	Transaction Number 1611696			
21:28.20	7	Eliminar	PALOMITAS	1.00	105.00	105.00
21:28.25	7	Eliminar	PALOMITAS	1.00	105.00	105.00
21:28.53	4	Orden Completa	Total	0.00	428.00	428.00
21:29.08	8	Lealtad	140403.....4106 VERENICE REYNOSO SILVA			
21:29.14	4	Entrega completa				
21:29.19	4	Pago aceptado	PROPINAS	0.00	42.00	42.00
21:29.22	6	Eliminar pago	PROPINAS	0.00	42.00	42.00
21:29.35	4	Pago aceptado	EFFECTIVO	0.00	428.00	428.00
21:29.36	4	Pago completado				
21:29.37	4	Transacción completada	Transaction Number 1611700			
21:31.10	8	Imprimir	Food Voucher Printer Failure			
21:31.18	8	Imprimir	Operator Cancelled Printing			
21:31.22	5	Seguridad POS	Printer Failure Authorisation by 2802 SUBGERENTE			
21:31.28	4	Orden de venta	Screen Selling Order			
21:32.10	4	Orden Completa	Total	0.00	391.00	391.00
21:32.17	4	Entrega completa				
21:32.25	4	Pago aceptado	PROPINAS	0.00	40.00	40.00
21:32.28	6	Eliminar pago	PROPINAS	0.00	40.00	40.00
21:32.33	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
21:33.06	6	Eliminar pago	EFFECTIVO	0.00	500.00	500.00
21:33.09	4	Pago aceptado	EFFECTIVO	0.00	391.00	391.00
21:33.10	4	Pago completado				



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From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
21:33.10	4	Transacción completada	Transaction Number 1611706			
21:38.26	7	Eliminar	CB NACHOSP	1.00	405.00	405.00
21:38.50	4	Orden Completa	Total	0.00	571.00	571.00
21:39.02	4	Entrega completa				
21:39.06	4	Pago aceptado	PROPINAS	0.00	57.00	57.00
21:39.08	6	Eliminar pago	PROPINAS	0.00	57.00	57.00
21:39.15	4	Pago aceptado	EFFECTIVO	0.00	571.00	571.00
21:39.16	4	Pago completado				
21:39.17	4	Transacción completada	Transaction Number 1611707			
21:41.06	4	Orden Completa	Total	0.00	255.00	255.00
21:41.15	4	Entrega completa				
21:41.42	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
21:41.42	4	Pago completado	Change	0.00	245.00	245.00
21:41.42	4	Transacción completada	Transaction Number 1611714			
21:41.54	4	Orden de venta	Screen Selling Order			
21:43.27	7	Eliminar	PALOMITAS	1.00	105.00	105.00
21:44.22	4	Orden Completa	Total	0.00	620.00	620.00
21:44.27	4	Cancelar entrega				
21:44.45	4	Orden Completa	Total	0.00	855.00	855.00
21:44.55	4	Entrega completa				
21:45.17	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
21:45.30	4	Pago aceptado	EFFECTIVO	0.00	800.00	800.00
21:45.39	4	Pago aceptado	EFFECTIVO	0.00	900.00	900.00
21:45.40	4	Pago completado	Change	0.00	45.00	45.00
21:45.41	4	Transacción completada	Transaction Number 1611717			
21:48.16	4	Imprimir Fondos				
21:48.20	5	Seguridad POS	Print Floats Button Authorisation by 2802 SUBGERENTE			
21:48.29	4	Bloquear				
21:57.54	5	Bloquear	Unlock POS Authorisation by 3179 STAFF			
21:57.57	4	Orden de venta	Screen Selling Order			
21:57.58	5	Salir				
Total Deletes/Aborts		12	Total Refunds	0	Total	16,863.00
POS Session		187AT6G01 - -32715				
Total Deletes/Aborts			Total Refunds		Total	42.00
POS Session		Hector Salazar - 5106				
18:49.32	6	Confirmar	Opening Floats			
18:49.36	4	Iniciar Sesión	Sign In			
18:50.30	8	Lealtad	150503....5847 Juan Ibarra			
18:51.14	7	Eliminar	CBBGUIPRCC	1.00	399.00	399.00
18:51.58	4	Orden Completa	Total	0.00	172.00	172.00
18:53.00	4	Entrega completa				



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Time	Severity	Action	Description	Qty	Price	Value
18:53.34	4	Pago aceptado	VISA/MASTER 547046.....0413	0.00	172.00	172.00
18:53.35	4	Pago completado				
18:53.37	4	Transacción completada	Transaction Number 1611590			
18:53.47	4	Orden Completa	Total	0.00	172.00	172.00
18:53.50	4	Cancelar				
18:55.12	4	Orden Completa	Total	0.00	73.00	73.00
18:55.18	5	Seguridad POS	Approval for Purchase Authorisation by 9658 GERENTE			
18:55.33	4	Entrega completa				
18:55.35	4	Cancelar				
18:55.36	4	Orden Completa	Total	0.00	73.00	73.00
18:55.49	4	Entrega completa				
18:56.27	4	Pago aceptado	VISA/MASTER 547046.....0413	0.00	73.00	73.00
18:56.28	4	Pago completado				
18:56.28	4	Transacción completada	Transaction Number 1611597			
18:56.37	4	Orden de venta	Screen Selling Order			
18:56.38	4	Orden Completa	Total	0.00	73.00	73.00
18:57.12	4	Cancelar				
18:57.47	7	Eliminar	NACHGRATIN	1.00	200.99	200.99
18:58.41	4	Orden Completa	Total	0.00	473.00	473.00
18:59.27	4	Entrega completa				
18:59.41	8	Lealtad	130303.....9034 HECTOR ALEJANDRO MARQUEZ ESCALANT			
18:59.56	4	Pago aceptado	PUNTOS 1303030152649034	0.00	34.00	34.00
19:00.00	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
19:00.01	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
19:00.02	4	Pago completado	Change	0.00	61.00	61.00
19:00.03	4	Transacción completada	Transaction Number 1611602			
19:04.19	4	Orden Completa	Total	0.00	501.00	501.00
19:04.54	4	Entrega completa				
19:05.04	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
19:05.04	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
19:05.20	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
19:05.20	4	Pago aceptado	EFFECTIVO	0.00	520.00	520.00
19:05.21	4	Pago completado	Change	0.00	19.00	19.00
19:05.21	4	Transacción completada	Transaction Number 1611606			
19:05.50	4	Orden de venta	Screen Selling Order			
19:06.50	4	Orden Completa	Total	0.00	83.00	83.00
19:07.15	4	Cancelar entrega				
19:07.24	4	Orden Completa	Total	0.00	158.00	158.00
19:07.31	4	Entrega completa				
19:08.07	4	Pago aceptado	VISA/MASTER 415231.....7057	0.00	158.00	158.00
19:08.08	4	Pago completado				
19:08.08	4	Transacción completada	Transaction Number 1611610			
19:16.00	4	Orden de venta	Screen Selling Order			
19:19.01	4	Orden Completa	Total	0.00	240.00	240.00
19:19.08	4	Entrega completa				
19:19.49	8	Lealtad	150505....5918 CARLOS LOPEZ RODRIGUEZ			
19:19.55	4	Cancelar				
19:19.56	4	Orden Completa	Total	0.00	240.00	240.00
19:20.09	4	Entrega completa				
19:20.21	4	Pago aceptado	PROPINAS	0.00	24.00	24.00
19:20.58	4	Pago aceptado	VISA/MASTER 526777.....5401	0.00	264.00	264.00
19:21.00	4	Pago completado				



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Time	Severity	Action	Description	Qty	Price	Value
19:21.01	4	Transacción completada	Transaction Number 1611612			
19:21.40	4	Orden Completa	Total	0.00	190.00	190.00
19:21.47	4	Entrega completa				
19:21.59	4	Pago aceptado	PROPINAS	0.00	19.00	19.00
19:22.28	4	Pago aceptado	VISA/MASTER 531722.....5885	0.00	209.00	209.00
19:22.29	4	Pago completado				
19:22.29	4	Transacción completada	Transaction Number 1611617			
19:25.59	4	Orden de venta	Screen Selling Order			
19:27.20	4	Bloquear				
20:03.13	5	Bloquear	Unlock POS Authorisation by 5106 STAFF			
20:03.15	4	Orden de venta	Screen Selling Order			
20:05.02	4	Orden Completa	Total	0.00	321.00	321.00
20:05.10	4	Entrega completa				
20:05.16	8	Lealtad	150503....3107 Jorge alberto Pamanes domingo			
20:05.39	4	Pago aceptado	PROPINAS	0.00	32.00	32.00
20:06.16	4	Pago aceptado	VISA/MASTER 415231.....5890	0.00	353.00	353.00
20:06.17	4	Pago completado				
20:06.18	4	Transacción completada	Transaction Number 1611618			
20:06.26	4	Orden de venta	Screen Selling Order			
20:11.41	4	Orden Completa	Total	0.00	631.00	631.00
20:12.08	4	Entrega completa				
20:12.30	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
20:12.31	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
20:12.31	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
20:12.31	4	Pago aceptado	EFFECTIVO	0.00	600.00	600.00
20:12.52	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
20:12.52	4	Pago aceptado	EFFECTIVO	0.00	620.00	620.00
20:12.52	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
20:12.52	4	Pago aceptado	EFFECTIVO	0.00	640.00	640.00
20:12.53	4	Pago completado	Change	0.00	9.00	9.00
20:12.54	4	Transacción completada	Transaction Number 1611648			
20:14.43	7	Eliminar	TEQUESITOS	1.00	112.00	112.00
20:14.56	4	Orden Completa	Total	0.00	509.00	509.00
20:15.14	4	Entrega completa				
20:15.28	8	Lealtad	150592....3082 Dulce Corazon Candelas Amaya			
20:15.37	4	Pago aceptado	PUNTOS 15059260433082	0.00	35.00	35.00
20:15.49	4	Pago aceptado	PROPINAS	0.00	70.00	70.00
20:16.36	4	Pago aceptado	VISA/MASTER 526777.....6069	0.00	544.00	544.00
20:16.38	4	Pago completado				
20:16.39	4	Transacción completada	Transaction Number 1611654			
20:16.50	4	Orden de venta	Screen Selling Order			
20:21.04	4	Bloquear				
20:24.20	5	Bloquear	Unlock POS Authorisation by 5106 STAFF			
20:26.23	4	Orden de venta	Screen Selling Order			
20:38.49	4	Orden Completa	Total	0.00	391.00	391.00
20:39.11	4	Entrega completa				
20:39.35	4	Pago aceptado	PROPINAS	0.00	39.00	39.00
20:40.20	4	Pago aceptado	VISA/MASTER 518899.....1116	0.00	430.00	430.00
20:40.21	4	Pago completado				
20:40.22	4	Transacción completada	Transaction Number 1611658			
20:40.31	4	Orden de venta	Screen Selling Order			



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Time	Severity	Action	Description	Qty	Price	Value
20:41.24	4	Orden Completa	Total	0.00	612.00	612.00
20:41.35	4	Entrega completa				
20:41.54	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
20:41.54	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
20:41.55	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
20:41.55	4	Pago aceptado	EFFECTIVO	0.00	600.00	600.00
20:42.05	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
20:42.05	4	Pago aceptado	EFFECTIVO	0.00	620.00	620.00
20:42.09	4	Pago completado	Change	0.00	8.00	8.00
20:42.10	4	Transacción completada	Transaction Number 1611679			
20:43.34	6	Ajustes de Fondos				
20:43.40	5	Seguridad POS	Float Adjustments Authorisation by 2277 SUBGERENTE			
20:43.41	6	Regresar fondos				
20:43.43	6	Confirmar	Float Adjustments			
20:43.55	6	Ajustes de Fondos				
20:44.00	5	Seguridad POS	Float Adjustments Authorisation by 2277 SUBGERENTE			
20:44.04	6	Retirar	EFFECTIVO	0.00	-1,000.00	-1,000.00
20:44.05	6	Confirmar	Float Adjustments			
20:45.42	7	Eliminar	AGUA 1LT V	1.00	35.00	35.00
20:46.53	4	Orden Completa	Total	0.00	445.00	445.00
20:47.19	4	Entrega completa				
20:47.34	4	Pago aceptado	PROPINAS	0.00	44.00	44.00
20:48.20	4	Pago aceptado	VISA/MASTER 415231.....5739	0.00	489.00	489.00
20:48.21	4	Pago completado				
20:48.22	4	Transacción completada	Transaction Number 1611680			
20:48.30	4	Orden de venta	Screen Selling Order			
20:49.55	4	Orden Completa	Total	0.00	200.00	200.00
20:50.05	4	Entrega completa				
20:50.17	8	Lealtad	150505....0680 Ana Karen Ramos Ramirez			
20:50.58	4	Pago aceptado	VISA/MASTER 415231.....9607	0.00	200.00	200.00
20:51.00	4	Pago completado				
20:51.00	4	Transacción completada	Transaction Number 1611685			
21:04.11	4	Orden de venta	Screen Selling Order			
21:06.31	4	Orden de venta	Screen Selling Order			
21:27.10	4	Orden Completa	Total	0.00	460.00	460.00
21:27.33	4	Entrega completa				
21:27.39	8	Lealtad	130303.....8832 Maria Hernandez Mendoza			
21:27.52	4	Pago aceptado	PUNTOS 1303030411058832	0.00	375.00	375.00
21:28.09	4	Pago aceptado	PROPINAS	0.00	46.00	46.00
21:28.52	4	Pago aceptado	VISA/MASTER 547074.....9051	0.00	131.00	131.00
21:28.53	4	Pago completado				
21:28.54	4	Transacción completada	Transaction Number 1611687			
21:29.02	4	Orden de venta	Screen Selling Order			
21:30.21	4	Bloquear				
21:36.55	5	Bloquear	Unlock POS Authorisation by 5106 STAFF			
21:36.58	4	Orden de venta	Screen Selling Order			
21:37.31	4	Orden Completa	Total	0.00	435.00	435.00
21:37.57	4	Entrega completa				
21:38.12	8	Lealtad	150504....4501 José De Santiago Galván			
21:40.33	4	Pago aceptado	VISA/MASTER 557910.....3359	0.00	435.00	435.00



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Time	Severity	Action	Description	Qty	Price	Value
21:40.34	4	Pago completado				
21:40.35	4	Transacción completada	Transaction Number 1611703			
21:41.06	7	Eliminar	CREPAD1ING	1.00	93.00	93.00
21:41.07	7	Eliminar	CREPAD1ING	1.00	93.00	93.00
21:41.30	4	Orden Completa	Total	0.00	186.00	186.00
21:41.54	4	Entrega completa				
21:42.09	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
21:42.10	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
21:42.11	4	Pago completado	Change	0.00	14.00	14.00
21:42.11	4	Transacción completada	Transaction Number 1611716			
21:44.11	4	Orden Completa	Total	0.00	125.00	125.00
21:44.19	4	Entrega completa				
21:45.14	4	Pago aceptado	VISA/MASTER 557910.....6670	0.00	125.00	125.00
21:45.17	4	Pago completado				
21:45.17	4	Transacción completada	Transaction Number 1611718			
21:46.47	4	Orden de venta	Screen Selling Order			
21:48.00	4	Orden Completa	Total	0.00	473.00	473.00
21:48.08	4	Entrega completa				
21:48.21	4	Pago aceptado	PROPINAS	0.00	60.00	60.00
21:48.59	4	Pago aceptado	AMEX 376702.....2007	0.00	533.00	533.00
21:49.00	4	Pago completado				
21:49.01	4	Transacción completada	Transaction Number 1611721			
21:49.51	4	Orden Completa	Total	0.00	209.00	209.00
21:50.01	4	Entrega completa				
21:50.08	8	Lealtad	140403.....9905 Maria Lucia Fernandez Izaguirre			
21:50.22	4	Pago aceptado	PROPINAS	0.00	20.00	20.00
21:50.53	4	Pago aceptado	VISA/MASTER 415231.....1194	0.00	229.00	229.00
21:50.55	4	Pago completado				
21:50.55	4	Transacción completada	Transaction Number 1611725			
21:52.50	4	Orden Completa	Total	0.00	580.00	580.00
21:53.04	4	Entrega completa				
21:53.18	8	Lealtad	140403.....9905 Maria Lucia Fernandez Izaguirre			
21:53.36	4	Pago aceptado	PROPINAS	0.00	75.00	75.00
21:54.20	4	Pago aceptado	VISA/MASTER 522174.....0529	0.00	655.00	655.00
21:54.21	4	Pago completado				
21:54.23	4	Transacción completada	Transaction Number 1611726			
21:56.34	4	Orden de venta	Screen Selling Order			
22:01.16	4	Bloquear				
22:09.08	5	Bloquear	Unlock POS Authorisation by 5106 STAFF			
22:09.11	4	Orden de venta	Screen Selling Order			
22:10.04	4	Orden Completa	Total	0.00	318.00	318.00
22:10.28	4	Entrega completa				
22:10.50	4	Cancelar				
22:11.27	4	Orden Completa	Total	0.00	338.00	338.00
22:11.39	4	Entrega completa				
22:11.50	4	Pago aceptado	PROPINAS	0.00	33.00	33.00
22:12.26	4	Pago aceptado	VISA/MASTER 415231.....6282	0.00	371.00	371.00
22:12.27	4	Pago completado				
22:12.27	4	Transacción completada	Transaction Number 1611727			
22:15.44	4	Orden Completa	Total	0.00	113.00	113.00
22:15.50	4	Entrega completa				
22:16.02	8	Lealtad	140403.....9905 Maria Lucia Fernandez Izaguirre			



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CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
22:16.34	4	Pago aceptado	VISA/MASTER 415231.....1194	0.00	113.00	113.00
22:16.37	4	Pago completado				
22:16.38	4	Transacción completada	Transaction Number 1611734			
22:16.46	4	Orden de venta	Screen Selling Order			
22:17.36	4	Orden Completa	Total	0.00	194.00	194.00
22:17.43	4	Entrega completa				
22:18.26	4	Pago aceptado	VISA/MASTER 491573.....6054	0.00	194.00	194.00
22:18.28	4	Pago completado				
22:18.28	4	Transacción completada	Transaction Number 1611736			
22:19.52	4	Orden Completa	Total	0.00	235.00	235.00
22:20.00	4	Entrega completa				
22:20.49	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
22:20.50	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
22:20.50	4	Botón de efectivo	\$50.00	0.00	50.00	50.00
22:20.50	4	Pago aceptado	EFFECTIVO	0.00	250.00	250.00
22:20.52	4	Pago completado	Change	0.00	15.00	15.00
22:20.52	4	Transacción completada	Transaction Number 1611738			
22:22.23	4	Orden Completa	Total	0.00	90.00	90.00
22:22.29	4	Cancelar entrega				
22:22.38	4	Orden Completa	Total	0.00	179.00	179.00
22:22.42	4	Cancelar entrega				
22:22.44	4	Orden Completa	Total	0.00	179.00	179.00
22:22.57	4	Entrega completa				
22:23.34	4	Pago aceptado	VISA/MASTER 421747.....1184	0.00	179.00	179.00
22:23.35	4	Transacción completada	Transaction Number 1611741			
22:23.35	4	Pago completado				
22:24.25	7	Eliminar	REFRESCO G	1.00	89.00	89.00
22:24.51	4	Orden Completa	Total	0.00	495.00	495.00
22:24.58	4	Entrega completa				
22:25.48	4	Pago aceptado	VISA/MASTER 493158.....7659	0.00	495.00	495.00
22:25.49	4	Pago completado				
22:25.50	4	Transacción completada	Transaction Number 1611743			
22:27.01	4	Orden de venta	Screen Selling Order			
22:30.07	7	Eliminar	CORNETTO M	1.00	53.00	53.00
22:31.23	4	Orden Completa	Total	0.00	303.00	303.00
22:31.33	4	Entrega completa				
22:31.38	8	Lealtad	140403.....4750 JESUS HECTOR SANCHEZ DE LA CRUZ			
22:31.48	4	Pago aceptado	PUNTOS 1404030957834750	0.00	24.00	24.00
22:31.58	4	Pago aceptado	PROPINAS	0.00	20.00	20.00
22:32.38	4	Pago aceptado	VISA/MASTER 526777.....4367	0.00	299.00	299.00
22:32.39	4	Pago completado				
22:32.40	4	Transacción completada	Transaction Number 1611744			
22:34.32	4	Orden Completa	Total	0.00	341.00	341.00
22:34.43	4	Entrega completa				
22:35.12	4	Pago aceptado	PROPINAS	0.00	34.00	34.00
22:35.30	8	Lealtad	150504.....6817 JACQUELINE GONZALEZ REYES			
22:36.24	4	Pago aceptado	VISA/MASTER 415231.....3915	0.00	375.00	375.00
22:36.25	4	Pago completado				
22:36.26	4	Transacción completada	Transaction Number 1611746			
22:36.56	4	Orden de venta	Screen Selling Order			
22:43.59	4	Orden Completa	Total	0.00	186.00	186.00
22:44.07	4	Entrega completa				
22:44.24	4	Botón de efectivo	\$200.00	0.00	200.00	200.00



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CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
22:44.25	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
22:44.26	4	Pago completado	Change	0.00	14.00	14.00
22:44.27	4	Transacción completada	Transaction Number 1611748			
22:46.56	4	Orden de venta	Screen Selling Order			
22:56.56	4	Orden de venta	Screen Selling Order			
22:57.44	5	Salir				
Total Deletes/Aborts		8	Total Refunds	0	Total	9,768.00
POS Session		IOS - -32720				
Total Deletes/Aborts			Total Refunds		Total	12.00
POS Session		WESERVER - -32719				
Total Deletes/Aborts			Total Refunds		Total	393.00
POS Session		VISTAWEB - -32766				
Total Deletes/Aborts			Total Refunds		Total	5,545.00
POS Session		ANDROID - -32761				
Total Deletes/Aborts			Total Refunds		Total	1,639.00
POS Session		Ivan Delgado - 3147				
13:21.25	5	Bloquear	Unlock POS Authorisation by 3101 SUBGERENTE			
13:21.29	4	Orden de venta	Time Selling Order			
13:21.31	9	Abrir	Open Cash Drawer Manually			
13:26.12	4	Orden de venta	Time Selling Order			
13:28.06	4	Buscar Reservación				
13:29.22	4	Buscar Reservación				
13:29.37	4	Orden Completa	Total	0.00	320.00	320.00
13:29.51	4	Botón de efectivo	\$1000.00	0.00	1,000.00	1,000.00
13:29.51	4	Pago aceptado	EFFECTIVO	0.00	1,000.00	1,000.00
13:29.52	4	Pago completado	Change	0.00	680.00	680.00
13:29.53	4	Transacción completada	Transaction Number 1611790			
13:30.41	4	Bloquear				
13:32.24	5	Bloquear	Unlock POS			



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Time	Severity	Action	Description	Qty	Price	Value
Authorisation by 3101 SUBGERENTE						
13:32.25	9	Abrir	Open Cash Drawer Manually			
13:34.03	4	Buscar Reservación				
13:38.33	4	Orden de venta	Time Selling Order			
13:46.16	4	Orden de venta	Time Selling Order			
13:56.17	4	Orden de venta	Time Selling Order			
14:03.43	7	Eliminar	03 ADULTO Romper El 08 Sep 2024 9:30 pm	1.00	160.00	160.00
14:04.16	4	Manual				
14:04.44	4	Orden Completa	Total	0.00	160.00	160.00
14:05.38	4	Pago aceptado	VISA/MASTER 415231.....7200	0.00	160.00	160.00
14:05.39	4	Pago completado				
14:05.39	4	Transacción completada	Transaction Number 1611885			
14:06.23	4	Orden de venta	Time Selling Order			
14:16.24	4	Orden de venta	Time Selling Order			
14:23.41	4	Orden Completa	Total			
14:23.45	5	Seguridad POS	Approval for Purchase			
Authorisation by 3101 SUBGERENTE						
14:23.46	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
14:23.46	4	Transacción completada	Transaction Number 1611899			
14:23.46	4	Pago completado				
14:23.50	7	Eliminar	02 ADULTO Longlegs: 08 Sep 2024 8:45 pm	1.00	160.00	160.00
14:23.53	4	Orden Completa	Total			
14:23.57	4	Pago completado				
14:23.57	4	Transacción completada	Transaction Number 1611908			
14:23.57	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
14:23.57	5	Seguridad POS	Approval for Purchase			
Authorisation by 3101 SUBGERENTE						
14:26.23	4	Orden de venta	Time Selling Order			
14:30.07	4	Buscar Reservación				
14:31.24	4	Orden Completa	Total	0.00	320.00	320.00
14:31.46	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
14:31.46	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
14:31.47	4	Pago completado	Change	0.00	180.00	180.00
14:31.47	4	Transacción completada	Transaction Number 1611910			
14:32.52	9	Abrir	Open Cash Drawer Manually			
14:33.35	4	Bloquear				
Total Deletes/Aborts		2	Total Refunds	0	Total Total	800.00
						0.00
9:45.52	6	Confirmar	Opening Floats			
9:45.53	4	Iniciar Sesión	Sign In			
9:45.56	9	Abrir	Open Cash Drawer Manually			
9:45.57	4	Orden de venta	Film Selling Order			
9:45.57	4	Orden de venta	Time Selling Order			
13:13.07	9	Abrir	Open Cash Drawer Manually			
13:13.22	4	Bloquear				
14:35.14	5	Bloquear	Unlock POS			
Authorisation by 3147 STAFF						
14:35.17	9	Abrir	Open Cash Drawer Manually			
14:36.18	4	Orden de venta	Time Selling Order			
14:39.26	4	Orden Completa	Total	0.00	320.00	320.00
14:39.29	4	Cancelar				



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Time	Severity	Action	Description	Qty	Price	Value
14:39.37	8	Lealtad	130303.....9097 Adib Barron			
14:39.42	4	Orden Completa	Total	0.00	320.00	320.00
14:40.16	4	Pago aceptado	VISA/MASTER 477291.....2147	0.00	320.00	320.00
14:40.16	4	Pago completado				
14:40.16	4	Transacción completada	Transaction Number 1611915			
14:40.18	4	Orden Completa	Total	0.00	320.00	320.00
14:45.01	4	Cancelar				
14:45.02	4	Buscar Reservación				
14:48.25	4	Orden de venta	Time Selling Order			
14:48.25	4	Buscar Reservación				
14:48.49	4	Buscar Reservación				
14:53.42	4	Orden Completa	Total	0.00	160.00	160.00
14:53.50	7	Eliminar	01 ADULTO Beetlejuic 08 Sep 2024 3:00 pm	1.00	160.00	160.00
14:54.16	4	Buscar Reservación				
14:54.33	4	Buscar Reservación				
14:55.07	4	Buscar Reservación				
14:55.40	4	Buscar Reservación				
14:56.24	4	Orden de venta	Time Selling Order			
14:58.56	4	Buscar Reservación				
14:59.48	4	Buscar Reservación				
15:00.14	7	Eliminar	01 ADULTO Beetlejuic 08 Sep 2024 3:00 pm	1.00	160.00	160.00
15:00.15	4	Orden Completa	Total	0.00	320.00	320.00
15:01.14	4	Pago aceptado	VISA/MASTER 418914.....5090	0.00	320.00	320.00
15:01.15	4	Pago completado				
15:01.15	4	Transacción completada	Transaction Number 1611918			
15:01.17	4	Orden Completa	Total	0.00	320.00	320.00
15:01.25	4	Cancelar				
15:01.26	4	Buscar Reservación				
15:03.16	4	Bloquear				
15:05.58	5	Bloquear	Unlock POS Authorisation by 3147 STAFF			
15:06.00	4	Buscar Reservación				
15:06.52	4	Orden de venta	Time Selling Order			
15:06.53	4	Introducir Código de Barras	Scanned WJ3WZBR			
15:06.55	7	Eliminar	02 ADULTO Longlegs: 08 Sep 2024 8:45 pm	1.00	160.00	160.00
15:06.56	4	Buscar Reservación				
15:19.32	8	Lealtad	130303.....0388 Fernando Davila Celaya			
15:19.41	4	Orden Completa	Total	0.00	320.00	320.00
15:20.20	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
15:20.20	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
15:20.21	4	Pago completado	Change	0.00	180.00	180.00
15:20.21	4	Transacción completada	Transaction Number 1611927			
15:20.26	4	Orden de venta	Time Selling Order			
15:27.12	8	Lealtad	130303.....2604 ARNULFO SALDAÑA GONZALEZ			
15:27.17	4	Orden Completa	Total	0.00	220.00	220.00
15:27.32	7	Eliminar	03 PETCCSP Romper Ei 08 Sep 2024 4:00 pm	1.00	110.00	110.00
15:27.42	4	Orden Completa	Total	0.00	110.00	110.00
15:27.44	4	Cancelar				
15:27.45	7	Eliminar	03 PETCCSP Romper Ei 08 Sep 2024 4:00 pm	1.00	110.00	110.00
15:27.46	4	Orden Completa	Total	0.00	110.00	110.00
15:28.03	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
15:28.03	4	Pago aceptado	EFFECTIVO	0.00	100.00	100.00
15:28.04	4	Botón de efectivo	\$20.00	0.00	20.00	20.00



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Time	Severity	Action	Description	Qty	Price	Value
15:28.04	4	Pago aceptado	EFFECTIVO	0.00	120.00	120.00
15:28.04	4	Pago completado	Change	0.00	10.00	10.00
15:28.05	4	Transacción completada	Transaction Number 1611943			
15:28.10	4	Orden de venta	Time Selling Order			
15:32.58	8	Lealtad	150501....8684 AGUSTIN CAMARGO			
15:33.03	4	Orden Completa	Total	0.00	320.00	320.00
15:33.25	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
15:33.25	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
15:33.26	4	Pago completado	Change	0.00	180.00	180.00
15:33.26	4	Transacción completada	Transaction Number 1611951			
15:34.22	4	Bloquear				
16:06.23	5	Bloquear	Unlock POS Authorisation by 3147 STAFF			
16:06.27	4	Orden de venta	Time Selling Order			
16:07.12	4	Buscar Reservación				
16:07.25	4	Orden de venta	Time Selling Order			
16:14.34	7	Eliminar	01 ADULTO Beetlejuic 08 Sep 2024 10:30 pm	1.00	160.00	160.00
16:16.37	4	Orden de venta	Time Selling Order			
16:26.37	4	Orden de venta	Time Selling Order			
16:27.36	4	Orden de venta	Screen Selling Order			
16:27.36	4	Orden de venta	Film Selling Order			
16:29.20	4	Orden de venta	Time Selling Order			
16:36.43	4	Orden de venta	Time Selling Order			
16:45.36	4	Actualización manual				
16:45.44	4	Orden de venta	Time Selling Order			
16:48.45	4	Buscar Reservación				
16:48.53	4	Buscar Reservación				
16:48.57	4	Introducir Código de Barras	Scanned WRQ6T3Q			
16:48.58	4	Buscar Reservación				
16:51.32	4	Orden de venta	Screen Selling Order			
16:51.32	4	Orden de venta	Film Selling Order			
16:54.18	4	Orden Completa	Total			
16:54.25	5	Seguridad POS	Approval for Purchase Authorisation by 9658 GERENTE			
16:54.26	4	Pago completado				
16:54.26	4	Transacción completada	Transaction Number 1611955			
16:54.26	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
16:54.31	4	Orden Completa	Total			
16:54.34	5	Seguridad POS	Approval for Purchase Authorisation by 9658 GERENTE			
16:54.35	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
16:54.35	4	Pago completado				
16:54.35	4	Transacción completada	Transaction Number 1611998			
16:54.37	4	Orden Completa	Total			
16:54.38	4	Cancelar				
16:54.40	4	Orden Completa	Total			
16:54.43	5	Seguridad POS	Approval for Purchase Authorisation by 9658 GERENTE			
16:54.44	4	Pago completado				
16:54.44	4	Transacción completada	Transaction Number 1611999			
16:54.44	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
16:54.50	4	Orden Completa	Total			
16:54.52	5	Seguridad POS	Approval for Purchase			



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From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
			Authorisation by 9658 GERENTE			
16:54.53	4	Pago completado				
16:54.53	4	Transacción completada	Transaction Number 1612000			
16:54.53	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
16:54.59	4	Orden Completa	Total			
16:55.02	5	Seguridad POS	Approval for Purchase			
			Authorisation by 9658 GERENTE			
16:55.02	4	Pago completado				
16:55.03	4	Transacción completada	Transaction Number 1612001			
16:55.03	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
16:55.05	4	Orden Completa	Total			
16:55.27	4	Cancelar				
16:55.41	4	Orden Completa	Total			
16:55.44	5	Seguridad POS	Approval for Purchase			
			Authorisation by 9658 GERENTE			
16:55.45	4	Pago completado				
16:55.45	4	Transacción completada	Transaction Number 1612002			
16:55.45	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
16:55.51	4	Orden de venta	Film Selling Order			
16:55.54	4	Orden Completa	Total			
16:55.56	5	Seguridad POS	Approval for Purchase			
			Authorisation by 9658 GERENTE			
16:55.57	4	Pago completado				
16:55.57	4	Transacción completada	Transaction Number 1612003			
16:55.57	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
16:56.00	4	Orden Completa	Total			
16:56.02	4	Cancelar				
16:56.04	4	Orden Completa	Total			
16:56.06	5	Seguridad POS	Approval for Purchase			
			Authorisation by 9658 GERENTE			
16:56.07	4	Pago completado				
16:56.07	4	Transacción completada	Transaction Number 1612004			
16:56.07	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
16:56.09	4	Orden Completa	Total			
16:56.18	4	Cancelar				
16:56.20	4	Orden Completa	Total			
16:56.23	5	Seguridad POS	Approval for Purchase			
			Authorisation by 9658 GERENTE			
16:56.24	4	Pago completado				
16:56.24	4	Transacción completada	Transaction Number 1612005			
16:56.24	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
16:56.35	4	Orden Completa	Total			
16:56.37	5	Seguridad POS	Approval for Purchase			
			Authorisation by 9658 GERENTE			
16:56.38	4	Pago completado				
16:56.38	4	Transacción completada	Transaction Number 1612006			
16:56.38	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
16:56.41	4	Orden Completa	Total			
16:57.41	4	Cancelar				
16:57.42	4	Orden de venta	Time Selling Order			
16:57.59	4	Buscar Reservación				
17:03.59	4	Buscar Reservación				
17:05.56	4	Orden de venta	Time Selling Order			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
17:08.30	4	Buscar Reservación				
17:08.36	4	Buscar Reservación				
17:11.41	4	Orden Completa	Total			
17:11.47	5	Seguridad POS	Approval for Purchase Authorisation by 3101 SUBGERENTE			
17:11.47	4	Pago completado				
17:11.47	4	Transacción completada	Transaction Number 1612007			
17:11.47	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
17:11.52	4	Orden Completa	Total			
17:11.57	5	Seguridad POS	Approval for Purchase Authorisation by 3101 SUBGERENTE			
17:11.58	4	Pago completado				
17:11.59	4	Transacción completada	Transaction Number 1612011			
17:11.59	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
17:12.13	4	Orden Completa	Total			
17:12.50	7	Eliminar	COR2DVPPC	1.00	0.00	0.00
17:12.53	4	Buscar Reservación				
17:14.06	4	Buscar Reservación				
17:14.38	4	Buscar Reservación				
17:15.18	4	Buscar Reservación				
17:16.21	4	Orden de venta	Time Selling Order			
17:18.27	4	Orden Completa	Total			
17:18.31	4	Orden Completa	Total			
17:18.34	5	Seguridad POS	Approval for Purchase Authorisation by 3101 SUBGERENTE			
17:18.35	4	Pago completado				
17:18.35	4	Transacción completada	Transaction Number 1612012			
17:18.35	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
17:18.48	4	Buscar Reservación				
17:20.05	4	Orden de venta	Screen Selling Order			
17:20.06	4	Orden de venta	Film Selling Order			
17:20.29	4	Orden Completa	Total			
17:21.18	4	Pago completado				
17:21.18	4	Transacción completada	Transaction Number 1612015			
17:21.48	9	Abrir	Open Cash Drawer Manually			
17:22.06	4	Orden de venta	Time Selling Order			
17:22.48	4	Buscar Reservación				
17:24.08	4	Orden Completa	Total			
17:24.24	5	Seguridad POS	Approval for Purchase Authorisation by 3101 SUBGERENTE			
17:24.25	4	Pago completado				
17:24.25	4	Transacción completada	Transaction Number 1612016			
17:24.25	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
17:24.29	4	Buscar Reservación				
17:26.16	4	Orden de venta	Time Selling Order			
17:26.16	4	Orden de venta	Screen Selling Order			
17:26.19	4	Actualización manual				
17:26.27	4	Orden de venta	Screen Selling Order			
17:26.33	4	Buscar Reservación				
17:26.42	4	Tickets Only	Booking Number 91348			
17:26.43	8	Lealtad	150505....9291 Violeta campos			
17:27.16	4	Orden Completa	Total			
17:27.21	5	Seguridad POS	Approval for Purchase			



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From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
Authorisation by 3101 SUBGERENTE						
17:27.21	4	Pago completado				
17:27.21	4	Transacción completada	Transaction Number 1612020			
17:27.21	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
17:27.24	4	Orden Completa	Total			
17:27.24	6	Eliminar pago				
17:27.25	4	Cancelar				
17:27.27	4	Orden Completa	Total			
17:27.33	5	Seguridad POS	Approval for Purchase			
Authorisation by 3101 SUBGERENTE						
17:27.33	4	Pago completado				
17:27.33	4	Transacción completada	Transaction Number 1612021			
17:27.34	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
17:27.36	4	Orden Completa	Total			
17:27.45	4	Cancelar				
17:27.46	4	Buscar Reservación				
17:28.34	7	Eliminar	COR2DVPPC	1.00	0.00	0.00
17:28.35	4	Orden Completa	Total			
17:28.39	5	Seguridad POS	Approval for Purchase			
Authorisation by 3101 SUBGERENTE						
17:28.40	4	Pago completado				
17:28.40	4	Transacción completada	Transaction Number 1612022			
17:28.40	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
17:28.44	4	Orden Completa	Total			
17:28.48	5	Seguridad POS	Approval for Purchase			
Authorisation by 3101 SUBGERENTE						
17:28.49	4	Pago completado				
17:28.49	4	Transacción completada	Transaction Number 1612023			
17:28.49	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
17:28.54	4	Orden Completa	Total			
17:28.57	5	Seguridad POS	Approval for Purchase			
Authorisation by 3101 SUBGERENTE						
17:28.57	4	Pago completado				
17:28.58	4	Transacción completada	Transaction Number 1612024			
17:28.58	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
17:29.02	4	Orden Completa	Total			
17:29.07	5	Seguridad POS	Approval for Purchase			
Authorisation by 3101 SUBGERENTE						
17:29.08	4	Pago completado				
17:29.08	4	Transacción completada	Transaction Number 1612025			
17:29.08	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
17:30.20	4	Buscar Reservación				
17:31.32	4	Orden Completa	Total			
17:31.38	5	Seguridad POS	Approval for Purchase			
Authorisation by 3101 SUBGERENTE						
17:31.39	4	Pago completado				
17:31.39	4	Transacción completada	Transaction Number 1612026			
17:31.39	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
17:31.44	4	Orden Completa	Total			
17:31.49	5	Seguridad POS	Approval for Purchase			
Authorisation by 3101 SUBGERENTE						
17:31.50	4	Transacción completada	Transaction Number 1612029			
17:31.50	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			



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From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
17:31.50	4	Pago completado				
17:31.55	4	Orden Completa	Total			
17:32.00	5	Seguridad POS	Approval for Purchase Authorisation by 3101 SUBGERENTE			
17:32.00	4	Pago completado				
17:32.00	4	Transacción completada	Transaction Number 1612030			
17:32.00	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
17:32.06	4	Orden Completa	Total			
17:32.13	5	Seguridad POS	Approval for Purchase Authorisation by 3101 SUBGERENTE			
17:32.14	4	Pago completado				
17:32.14	4	Transacción completada	Transaction Number 1612031			
17:32.14	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
17:32.18	4	Orden Completa	Total			
17:32.25	5	Seguridad POS	Approval for Purchase Authorisation by 3101 SUBGERENTE			
17:32.26	4	Pago completado				
17:32.26	4	Transacción completada	Transaction Number 1612033			
17:32.26	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
17:32.34	7	Eliminar	COR2DVPPC	1.00	0.00	0.00
17:32.34	4	Orden Completa	Total			
17:32.42	5	Seguridad POS	Approval for Purchase Authorisation by 3101 SUBGERENTE			
17:32.42	4	Pago completado				
17:32.42	4	Transacción completada	Transaction Number 1612034			
17:32.42	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
17:33.18	4	Buscar Reservación				
17:33.51	4	Orden Completa	Total			
17:34.02	5	Seguridad POS	Approval for Purchase Authorisation by 3101 SUBGERENTE			
17:34.03	4	Pago completado				
17:34.03	4	Transacción completada	Transaction Number 1612035			
17:34.03	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
17:34.07	4	Orden Completa	Total			
17:34.11	5	Seguridad POS	Approval for Purchase Authorisation by 3101 SUBGERENTE			
17:34.12	4	Transacción completada	Transaction Number 1612037			
17:34.12	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
17:34.12	4	Pago completado				
17:34.17	4	Orden Completa	Total			
17:34.22	5	Seguridad POS	Approval for Purchase Authorisation by 3101 SUBGERENTE			
17:34.22	4	Pago completado				
17:34.22	4	Transacción completada	Transaction Number 1612038			
17:34.23	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
17:34.27	4	Orden Completa	Total			
17:34.31	5	Seguridad POS	Approval for Purchase Authorisation by 3101 SUBGERENTE			
17:34.31	4	Pago completado				
17:34.31	4	Transacción completada	Transaction Number 1612039			
17:34.31	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
17:34.57	4	Orden Completa	Total			
17:35.03	5	Seguridad POS	Approval for Purchase			



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Time	Severity	Action	Description	Qty	Price	Value
Authorisation by 3101 SUBGERENTE						
17:35.03	4	Pago completado				
17:35.03	4	Transacción completada	Transaction Number 1612040			
17:35.04	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
17:35.09	4	Orden Completa	Total			
17:35.15	5	Seguridad POS	Approval for Purchase			
Authorisation by 3101 SUBGERENTE						
17:35.17	4	Pago completado				
17:35.17	4	Transacción completada	Transaction Number 1612041			
17:35.17	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
17:35.21	4	Orden Completa	Total			
17:35.30	5	Seguridad POS	Approval for Purchase			
Authorisation by 3101 SUBGERENTE						
17:35.31	4	Pago completado				
17:35.31	4	Transacción completada	Transaction Number 1612042			
17:35.31	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
17:36.30	9	Abrir	Open Cash Drawer Manually			
17:36.37	4	Orden de venta	Screen Selling Order			
17:37.55	9	Abrir	Open Cash Drawer Manually			
17:38.19	6	Ajustes de Fondos				
17:38.24	5	Seguridad POS	Float Adjustments			
Authorisation by 9658 GERENTE						
17:38.25	6	Regresar fondos				
17:38.25	6	Confirmar	Float Adjustments			
17:42.19	4	Buscar Reservación				
17:42.31	4	Tickets Only	Booking Number 91407			
17:42.32	8	Lealtad	150506....6780 Jesús Iván Nafarrate Rivera			
17:42.47	4	Orden Completa	Total			
17:42.50	5	Seguridad POS	Approval for Purchase			
Authorisation by 9658 GERENTE						
17:42.51	4	Pago completado				
17:42.51	4	Transacción completada	Transaction Number 1612044			
17:42.51	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
17:44.33	4	Buscar Reservación				
17:45.05	4	Orden Completa	Total			
17:45.08	5	Seguridad POS	Approval for Purchase			
Authorisation by 9658 GERENTE						
17:45.09	4	Pago completado				
17:45.09	4	Transacción completada	Transaction Number 1612050			
17:45.09	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
17:45.13	4	Orden Completa	Total			
17:45.16	5	Seguridad POS	Approval for Purchase			
Authorisation by 9658 GERENTE						
17:45.16	4	Pago completado				
17:45.16	4	Transacción completada	Transaction Number 1612052			
17:45.16	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
17:45.19	4	Orden Completa	Total			
17:45.20	4	Cancelar				
17:45.22	4	Orden Completa	Total			
17:45.24	5	Seguridad POS	Approval for Purchase			
Authorisation by 9658 GERENTE						
17:45.25	4	Pago completado				
17:45.25	4	Transacción completada	Transaction Number 1612053			



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Time	Severity	Action	Description	Qty	Price	Value
17:45.25	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
17:45.27	4	Orden Completa	Total			
17:45.40	4	Cancelar				
17:45.41	4	Buscar Reservación				
17:45.45	4	Tickets Only	Booking Number 91426			
17:45.46	8	Lealtad	150504....1258 Karol Emmanuel Acero Rosales			
17:46.03	4	Orden Completa	Total			
17:46.06	5	Seguridad POS	Approval for Purchase Authorisation by 9658 GERENTE			
17:46.06	4	Pago completado				
17:46.07	4	Transacción completada	Transaction Number 1612054			
17:46.07	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
17:46.11	4	Orden Completa	Total			
17:46.14	5	Seguridad POS	Approval for Purchase Authorisation by 9658 GERENTE			
17:46.14	4	Pago completado				
17:46.14	4	Transacción completada	Transaction Number 1612055			
17:46.14	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
17:46.40	4	Orden de venta	Screen Selling Order			
17:48.28	4	Buscar Reservación				
17:48.33	4	Tickets Only	Booking Number 91366			
17:49.17	4	Orden Completa	Total			
17:49.20	5	Seguridad POS	Approval for Purchase Authorisation by 9658 GERENTE			
17:49.21	4	Pago completado				
17:49.21	4	Transacción completada	Transaction Number 1612056			
17:49.21	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
17:49.26	4	Orden Completa	Total			
17:49.28	5	Seguridad POS	Approval for Purchase Authorisation by 9658 GERENTE			
17:49.29	4	Pago completado				
17:49.29	4	Transacción completada	Transaction Number 1612059			
17:49.29	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
17:53.47	4	Buscar Reservación				
17:53.54	4	Tickets Only	Booking Number 91406			
17:54.19	4	Orden Completa	Total			
17:54.22	5	Seguridad POS	Approval for Purchase Authorisation by 9658 GERENTE			
17:54.23	4	Pago completado				
17:54.23	4	Transacción completada	Transaction Number 1612060			
17:54.23	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
17:54.27	4	Orden Completa	Total			
17:54.30	5	Seguridad POS	Approval for Purchase Authorisation by 9658 GERENTE			
17:54.31	4	Pago completado				
17:54.31	4	Transacción completada	Transaction Number 1612061			
17:54.31	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
17:55.33	4	Buscar Reservación				
17:55.36	4	Tickets Only	Booking Number 91336			
17:55.38	4	Barcode Entry	Scanned wqgs7gm			
17:55.42	4	Find Booking				
17:55.45	4	Tickets Only	Booking Number 91337			
17:55.58	4	Order Complete	Total			



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From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
17:56.01	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
17:56.01	4	Payment Complete				
17:56.01	4	Transaction Completed	Transaction Number 1612062			
17:56.01	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
17:56.06	4	Order Complete	Total			
17:56.08	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
17:56.11	4	Payment Complete				
17:56.11	4	Transaction Completed	Transaction Number 1612063			
17:56.11	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
17:56.37	4	Selling Order	Screen Selling Order			
17:58.35	4	Order Complete	Total			
17:58.38	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
17:58.39	4	Payment Complete				
17:58.39	4	Transaction Completed	Transaction Number 1612064			
17:58.39	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
17:58.45	4	Order Complete	Total			
17:58.48	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
17:58.49	4	Payment Complete				
17:58.49	4	Transaction Completed	Transaction Number 1612066			
17:58.49	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
17:58.55	4	Order Complete	Total			
17:58.57	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
17:58.58	4	Payment Complete				
17:58.58	4	Transaction Completed	Transaction Number 1612067			
17:58.58	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
17:59.04	4	Order Complete	Total			
17:59.07	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
17:59.08	4	Payment Complete				
17:59.08	4	Transaction Completed	Transaction Number 1612068			
17:59.08	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
17:59.13	4	Order Complete	Total			
17:59.16	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
17:59.17	4	Payment Complete				
17:59.17	4	Transaction Completed	Transaction Number 1612069			
17:59.17	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
17:59.23	4	Order Complete	Total			
17:59.25	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
17:59.26	4	Payment Complete				
17:59.26	4	Transaction Completed	Transaction Number 1612070			
17:59.26	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
17:59.28	4	Order Complete	Total			
17:59.30	4	Cancel				
17:59.32	4	Order Complete	Total			
17:59.34	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			



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Time	Severity	Action	Description	Qty	Price	Value
17:59.34	4	Payment Complete				
17:59.35	4	Transaction Completed	Transaction Number 1612071			
17:59.35	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
17:59.37	4	Order Complete	Total			
17:59.38	4	Cancel				
17:59.40	4	Order Complete	Total			
17:59.44	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
17:59.45	4	Payment Complete				
17:59.45	4	Transaction Completed	Transaction Number 1612072			
17:59.45	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
18:00.13	4	Order Complete	Total			
18:00.17	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
18:00.18	4	Payment Complete				
18:00.18	4	Transaction Completed	Transaction Number 1612073			
18:00.18	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
18:00.25	4	Order Complete	Total			
18:00.28	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
18:00.29	4	Payment Complete				
18:00.29	4	Transaction Completed	Transaction Number 1612074			
18:00.29	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
18:00.35	4	Order Complete	Total			
18:00.38	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
18:00.38	4	Payment Complete				
18:00.39	4	Transaction Completed	Transaction Number 1612075			
18:00.39	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
18:00.44	4	Order Complete	Total			
18:00.46	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
18:00.47	4	Payment Complete				
18:00.47	4	Transaction Completed	Transaction Number 1612076			
18:00.47	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
18:01.00	4	Order Complete	Total			
18:01.03	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
18:01.04	4	Payment Complete				
18:01.05	4	Transaction Completed	Transaction Number 1612078			
18:01.05	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
18:04.34	4	Find Booking				
18:05.40	4	Find Booking				
18:08.28	4	Selling Order	Screen Selling Order			
18:08.37	4	Find Booking				
18:11.10	4	Find Booking				
18:14.21	4	Selling Order	Film Selling Order			
18:14.22	4	Selling Order	Time Selling Order			
18:16.50	4	Selling Order	Time Selling Order			
18:21.22	4	Find Booking				
18:22.04	4	Find Booking				
18:26.46	4	Selling Order	Time Selling Order			
18:28.11	4	Selling Order	Screen Selling Order			



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Time	Severity	Action	Description	Qty	Price	Value
18:28.11	4	Selling Order	Film Selling Order			
18:29.42	4	Selling Order	Time Selling Order			
18:36.44	4	Selling Order	Time Selling Order			
18:39.46	4	Find Booking				
18:39.52	4	Barcode Entry	Scanned WRHK9R7			
18:46.57	4	Selling Order	Time Selling Order			
18:52.48	4	Order Complete	Total			
18:52.51	5	POS Security	Approval for Purchase Authorisation by 2277 SUBGERENTE			
18:52.51	4	Payment Complete				
18:52.51	4	Transaction Completed	Transaction Number 1612079			
18:52.51	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
18:52.59	4	Find Booking				
18:53.16	4	Tickets Only	Booking Number 91382			
18:53.27	4	Order Complete	Total			
18:53.31	5	POS Security	Approval for Purchase Authorisation by 2277 SUBGERENTE			
18:53.31	4	Payment Complete				
18:53.32	4	Transaction Completed	Transaction Number 1612104			
18:53.32	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
18:53.41	4	Order Complete	Total			
18:53.45	5	POS Security	Approval for Purchase Authorisation by 2277 SUBGERENTE			
18:53.47	4	Payment Complete				
18:53.47	4	Transaction Completed	Transaction Number 1612105			
18:53.47	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
18:56.53	4	Selling Order	Time Selling Order			
19:06.57	4	Selling Order	Time Selling Order			
19:08.41	4	Order Complete	Total			
19:08.47	5	POS Security	Approval for Purchase Authorisation by 3101 SUBGERENTE			
19:08.47	4	Payment Complete				
19:08.47	4	Transaction Completed	Transaction Number 1612106			
19:08.47	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
19:08.52	4	Order Complete	Total			
19:08.58	5	POS Security	Approval for Purchase Authorisation by 3101 SUBGERENTE			
19:08.58	4	Payment Complete				
19:08.59	4	Transaction Completed	Transaction Number 1612115			
19:08.59	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
19:09.01	4	Order Complete	Total			
19:09.07	4	Cancel				
19:09.09	4	Order Complete	Total			
19:09.16	5	POS Security	Approval for Purchase Authorisation by 3101 SUBGERENTE			
19:09.17	4	Payment Complete				
19:09.17	4	Transaction Completed	Transaction Number 1612116			
19:09.17	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
19:09.21	4	Order Complete	Total			
19:09.27	5	POS Security	Approval for Purchase Authorisation by 3101 SUBGERENTE			
19:09.27	4	Payment Complete				
19:09.27	4	Transaction Completed	Transaction Number 1612117			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
19:09.27	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
19:09.31	4	Order Complete	Total			
19:09.39	5	POS Security	Approval for Purchase Authorisation by 3101 SUBGERENTE			
19:09.39	4	Payment Complete				
19:09.40	4	Transaction Completed	Transaction Number 1612118			
19:09.40	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
19:09.45	4	Order Complete	Total			
19:09.50	5	POS Security	Approval for Purchase Authorisation by 3101 SUBGERENTE			
19:09.50	4	Payment Complete				
19:09.51	4	Transaction Completed	Transaction Number 1612119			
19:09.51	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
19:13.34	4	Order Complete	Total			
19:13.36	5	POS Security	Approval for Purchase Authorisation by 2277 SUBGERENTE			
19:13.37	4	Payment Complete				
19:13.37	4	Transaction Completed	Transaction Number 1612120			
19:13.37	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
19:13.43	4	Order Complete	Total			
19:13.54	5	POS Security	Approval for Purchase Authorisation by 2277 SUBGERENTE			
19:13.54	4	Payment Complete				
19:13.55	4	Transaction Completed	Transaction Number 1612123			
19:13.55	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
19:13.57	4	Order Complete	Total			
19:15.53	4	Cancel				
19:16.23	4	Selling Order	Screen Selling Order			
19:16.28	4	Selling Order	Film Selling Order			
19:17.19	8	Loyalty	130303.....4069 Norma Castro Cano			
19:17.38	4	Selling Order	Film Selling Order			
19:17.45	4	Find Booking				
19:19.42	4	Order Complete	Total			
19:20.03	4	Transaction Completed	Transaction Number 1612124			
19:20.03	4	Payment Complete				
19:24.53	4	Selling Order	Time Selling Order			
19:25.25	4	Swap				
19:26.44	4	Order Complete	Total			
19:26.46	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
19:26.48	4	Payment Complete				
19:26.48	4	Transaction Completed	Transaction Number 1612125			
19:26.48	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
19:26.54	4	Selling Order	Time Selling Order			
19:26.54	4	Order Complete	Total			
19:26.55	6	Payment Delete				
19:26.55	4	Cancel				
19:26.58	4	Order Complete	Total			
19:27.01	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
19:27.01	4	Payment Complete				
19:27.01	4	Transaction Completed	Transaction Number 1612129			
19:27.01	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
19:27.04	4	Order Complete	Total			
19:27.06	4	Cancel				
19:27.08	4	Order Complete	Total			
19:27.11	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
19:27.11	4	Payment Complete				
19:27.11	4	Transaction Completed	Transaction Number 1612130			
19:27.11	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
19:27.14	4	Order Complete	Total			
19:27.15	4	Cancel				
19:27.17	4	Order Complete	Total			
19:27.19	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
19:27.20	4	Transaction Completed	Transaction Number 1612131			
19:27.20	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
19:27.20	4	Payment Complete				
19:27.22	4	Order Complete	Total			
19:27.24	4	Cancel				
19:27.25	4	Order Complete	Total			
19:27.28	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
19:27.29	4	Payment Complete				
19:27.29	4	Transaction Completed	Transaction Number 1612132			
19:27.29	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
19:27.34	4	Order Complete	Total			
19:27.36	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
19:27.37	4	Payment Complete				
19:27.37	4	Transaction Completed	Transaction Number 1612133			
19:27.37	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
19:27.40	4	Order Complete	Total			
19:27.41	4	Cancel				
19:27.43	4	Order Complete	Total			
19:27.45	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
19:27.46	4	Payment Complete				
19:27.46	4	Transaction Completed	Transaction Number 1612134			
19:27.46	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
19:27.49	4	Order Complete	Total			
19:27.50	4	Cancel				
19:27.52	4	Order Complete	Total			
19:27.55	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
19:27.56	4	Payment Complete				
19:27.56	4	Transaction Completed	Transaction Number 1612135			
19:27.56	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
19:27.58	4	Order Complete	Total			
19:27.59	4	Cancel				
19:28.03	4	Order Complete	Total			
19:28.05	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
19:28.06	4	Payment Complete				
19:28.06	4	Transaction Completed	Transaction Number 1612136			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
19:28.06	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
19:28.08	4	Order Complete	Total			
19:28.09	4	Cancel				
19:28.11	4	Order Complete	Total			
19:28.14	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
19:28.14	4	Payment Complete				
19:28.15	4	Transaction Completed	Transaction Number 1612137			
19:28.15	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
19:28.20	4	Order Complete	Total			
19:28.22	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
19:28.22	4	Payment Complete				
19:28.23	4	Transaction Completed	Transaction Number 1612138			
19:28.23	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
19:28.25	4	Order Complete	Total			
19:28.26	4	Cancel				
19:28.28	4	Order Complete	Total			
19:28.33	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
19:28.33	4	Payment Complete				
19:28.33	4	Transaction Completed	Transaction Number 1612139			
19:28.34	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
19:28.36	4	Order Complete	Total			
19:28.37	4	Cancel				
19:28.39	4	Order Complete	Total			
19:28.43	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
19:28.44	4	Payment Complete				
19:28.44	4	Transaction Completed	Transaction Number 1612140			
19:28.44	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
19:28.50	4	Order Complete	Total			
19:28.53	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
19:28.53	4	Payment Complete				
19:28.53	4	Transaction Completed	Transaction Number 1612141			
19:28.54	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
19:28.56	4	Order Complete	Total			
19:28.58	4	Cancel				
19:29.00	4	Order Complete	Total			
19:29.02	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
19:29.03	4	Payment Complete				
19:29.03	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
19:29.03	4	Transaction Completed	Transaction Number 1612142			
19:29.08	4	Order Complete	Total			
19:29.10	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
19:29.11	4	Payment Complete				
19:29.11	4	Transaction Completed	Transaction Number 1612143			
19:29.12	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
19:29.16	4	Order Complete	Total			
19:29.19	5	POS Security	Approval for Purchase			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
Authorisation by 9658 GERENTE						
19:29.19	4	Payment Complete				
19:29.20	4	Transaction Completed	Transaction Number 1612144			
19:29.20	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
19:29.22	4	Order Complete	Total			
19:29.23	4	Cancel				
19:29.26	4	Order Complete	Total			
19:29.28	5	POS Security	Approval for Purchase			
Authorisation by 9658 GERENTE						
19:29.29	4	Payment Complete				
19:29.29	4	Transaction Completed	Transaction Number 1612145			
19:29.29	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
19:29.32	4	Order Complete	Total			
19:35.02	4	Cancel				
19:37.05	4	Selling Order	Time Selling Order			
19:47.05	4	Selling Order	Time Selling Order			
19:47.39	4	Find Booking				
19:53.46	4	Barcode Entry	Scanned WSRZHFK			
19:53.56	4	Find Booking				
19:57.03	4	Selling Order	Time Selling Order			
19:59.51	4	Selling Order	Screen Selling Order			
19:59.51	4	Selling Order	Film Selling Order			
19:59.52	4	Selling Order	Time Selling Order			
20:00.01	4	Selling Order	Screen Selling Order			
20:00.02	4	Selling Order	Film Selling Order			
20:01.36	4	Order Complete	Total			
20:02.10	4	Payment Complete				
20:02.10	4	Transaction Completed	Transaction Number 1612146			
20:06.55	4	Selling Order	Film Selling Order			
20:08.03	4	Selling Order	Time Selling Order			
20:08.04	4	Selling Order	Screen Selling Order			
20:08.04	4	Selling Order	Film Selling Order			
20:08.05	4	Selling Order	Time Selling Order			
20:12.38	7	Delete	COR2DVPPC	1.00	0.00	0.00
20:12.38	7	Delete	COR2DVPPC	1.00	0.00	0.00
20:12.38	7	Delete	COR2DVPPC	1.00	0.00	0.00
20:12.39	7	Delete	COR2DVPPC	1.00	0.00	0.00
20:12.39	7	Delete	COR2DVPPC	1.00	0.00	0.00
20:12.39	7	Delete	COR2DVPPC	1.00	0.00	0.00
20:12.39	7	Delete	COR2DVPPC	1.00	0.00	0.00
20:12.39	7	Delete	COR2DVPPC	1.00	0.00	0.00
20:12.39	7	Delete	COR2DVPPC	1.00	0.00	0.00
20:12.40	7	Delete	COR2DVPPC	1.00	0.00	0.00
20:12.40	7	Delete	COR2DVPPC	1.00	0.00	0.00
20:14.51	4	Find Booking				
20:17.00	4	Selling Order	Time Selling Order			
20:20.16	7	Delete	COR2DVPPC	1.00	0.00	0.00
20:20.17	4	Order Complete	Total			
20:20.21	5	POS Security	Approval for Purchase			
Authorisation by 2760 SUBGERENTE						
20:20.22	4	Payment Complete				
20:20.22	4	Transaction Completed	Transaction Number 1612152			
20:20.22	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
20:20.28	4	Order Complete	Total			
20:20.31	5	POS Security	Approval for Purchase Authorisation by 2760 SUBGERENTE			
20:20.32	4	Payment Complete				
20:20.32	4	Transaction Completed	Transaction Number 1612159			
20:20.32	8	Free Ticket	Open Cash Drawer for sale amount of zero. No redem			
20:26.58	4	Selling Order	Time Selling Order			
20:30.30	9	Open	Open Cash Drawer Manually			
20:36.00	9	Open	Open Cash Drawer Manually			
20:38.21	4	Selling Order	Time Selling Order			
20:47.01	4	Selling Order	Time Selling Order			
20:57.01	4	Selling Order	Time Selling Order			
21:03.49	4	Bookings	01 Beetlejuice Beetlejuice Sub 08 Sep 2024 10:30 p			
21:16.53	4	Selling Order	Time Selling Order			
21:17.13	4	Selling Order	Time Selling Order			
21:27.13	4	Selling Order	Time Selling Order			
21:37.13	4	Selling Order	Time Selling Order			
21:47.13	4	Selling Order	Time Selling Order			
21:57.13	4	Selling Order	Time Selling Order			
22:07.13	4	Selling Order	Time Selling Order			
22:17.13	4	Selling Order	Time Selling Order			
22:23.33	9	Open	Open Cash Drawer Manually			
22:30.44	5	Sign Out				
22:32.15	4	Iniciar Sesión	Sign In			
22:32.17	4	Buscar Reservación				
22:34.51	4	Orden de venta	Screen Selling Order			
Total Deletes/Aborts		21	Total Refunds	0	Total Total	1,390.00 0.00
POS Session		Barbara Crised - 3297				
11:50.01	6	Confirm	Opening Floats			
11:50.02	4	Sign In	Sign In			
11:54.07	4	Selling Order	Screen Selling Order			
12:04.07	4	Selling Order	Screen Selling Order			
12:04.39	4	Manual Refresh				
12:04.50	4	Selling Order	Screen Selling Order			
12:17.12	8	Loyalty	150503.....6100 PEDRO DE LA CRUZ ALVARADO HIDROGO			
12:17.19	4	Order Complete	Total	0.00	461.00	461.00
12:17.39	4	Complete Delivery				
12:17.53	4	Payment Accepted	PUNTOS 15050341526100	0.00	192.00	192.00
12:17.58	4	Cash Button	\$500.00	0.00	500.00	500.00
12:17.58	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
12:18.49	4	Payment Complete	Change	0.00	231.00	231.00
12:18.51	4	Transaction Completed	Transaction Number 1611847			
12:18.58	4	Selling Order	Screen Selling Order			
12:19.00	4	Order Complete	Total	0.00	461.00	461.00
12:19.28	4	Cancel				
12:19.34	4	Order Complete	Total	0.00	320.00	320.00
12:20.55	4	Payment Accepted	VISA/MASTER 531722.....4482	0.00	320.00	320.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

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Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
12:20.59	4	Payment Complete				
12:21.00	4	Transaction Completed	Transaction Number 1611850			
12:25.06	4	Selling Order	Screen Selling Order			
12:32.35	8	Loyalty	140403.....8809 Ivett Gomez Ramirez			
12:33.20	7	Enter Barcode	O74BB6O0F8H54EO7			
12:33.31	4	Order Complete	Total			
12:34.03	4	Payment Complete				
12:34.04	4	Transaction Completed	Transaction Number 1611852			
12:34.16	4	Order Complete	Total	0.00	160.00	160.00
12:34.33	8	Loyalty	140403.....8809 Ivett Gomez Ramirez			
12:34.56	4	Payment Accepted	VISA/MASTER 477291.....3463	0.00	160.00	160.00
12:34.57	4	Payment Complete				
12:34.58	4	Transaction Completed	Transaction Number 1611857			
12:35.04	4	Selling Order	Screen Selling Order			
12:36.10	8	Loyalty	130303.....1063 Damaris Galvan Leos			
12:36.17	4	Order Complete	Total	0.00	480.00	480.00
12:36.42	4	Cash Button	\$500.00	0.00	500.00	500.00
12:36.43	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
12:36.50	4	Payment Complete	Change	0.00	20.00	20.00
12:36.51	4	Transaction Completed	Transaction Number 1611859			
12:37.04	7	Abort Order				
12:37.55	4	Order Complete	Total	0.00	480.00	480.00
12:38.04	7	Delete	03 ADULTO Romper EI 08 Sep 2024 4:00 pm	1.00	160.00	160.00
12:38.04	7	Delete	03 ADULTO Romper EI 08 Sep 2024 4:00 pm	1.00	160.00	160.00
12:38.04	7	Delete	03 ADULTO Romper EI 08 Sep 2024 4:00 pm	1.00	160.00	160.00
12:38.14	4	Order Complete	Total	0.00	480.00	480.00
12:40.32	4	Order Complete	Total	0.00	480.00	480.00
12:40.49	4	Order Complete	Total	0.00	640.00	640.00
12:41.49	4	Payment Accepted	VISA/MASTER 493158.....8931	0.00	640.00	640.00
12:41.50	4	Payment Complete				
12:41.50	4	Transaction Completed	Transaction Number 1611860			
12:42.07	7	Abort Order				
12:45.16	4	Selling Order	Screen Selling Order			
12:55.13	4	Order Complete	Total	0.00	320.00	320.00
12:55.50	4	Payment Accepted	VISA/MASTER 493158.....8931	0.00	320.00	320.00
12:55.52	4	Payment Complete				
12:55.52	4	Transaction Completed	Transaction Number 1611863			
12:55.58	4	Selling Order	Screen Selling Order			
12:56.03	7	Abort Order				
13:06.33	4	Order Complete	Total	0.00	490.00	490.00
13:06.49	4	Complete Delivery				
13:07.11	4	Payment Accepted	VISA/MASTER 402318.....1244	0.00	490.00	490.00
13:07.16	4	Payment Complete				
13:07.17	4	Transaction Completed	Transaction Number 1611871			
13:07.24	4	Selling Order	Screen Selling Order			
13:07.36	4	Selling Order	Film Selling Order			
13:07.36	4	Selling Order	Time Selling Order			
13:07.39	4	Order Complete	Total	0.00	160.00	160.00
13:08.13	4	Cash Button	\$500.00	0.00	500.00	500.00
13:08.13	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
13:08.35	4	Transaction Completed	Transaction Number 1611875			
13:08.35	4	Payment Complete	Change	0.00	340.00	340.00
13:09.01	4	Order Complete	Total	0.00	212.00	212.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
13:09.17	4	Complete Delivery				
13:09.29	4	Cash Button	\$200.00	0.00	200.00	200.00
13:09.29	4	Payment Accepted	EFFECTIVO	0.00	200.00	200.00
13:09.32	4	Cash Button	\$50.00	0.00	50.00	50.00
13:09.32	4	Payment Accepted	EFFECTIVO	0.00	250.00	250.00
13:09.32	4	Payment Complete	Change	0.00	38.00	38.00
13:09.33	4	Transaction Completed	Transaction Number 1611876			
13:15.19	4	Selling Order	Time Selling Order			
13:24.22	4	Order Complete	Total	0.00	807.00	807.00
13:24.40	4	Complete Delivery				
13:25.13	4	Payment Accepted	VISA/MASTER 554629.....5236	0.00	807.00	807.00
13:25.14	4	Payment Complete				
13:25.15	4	Transaction Completed	Transaction Number 1611877			
13:25.23	4	Selling Order	Time Selling Order			
13:35.27	4	Selling Order	Time Selling Order			
13:45.28	4	Selling Order	Time Selling Order			
13:55.28	4	Selling Order	Time Selling Order			
14:05.28	4	Selling Order	Time Selling Order			
14:15.28	4	Selling Order	Time Selling Order			
14:25.28	4	Selling Order	Time Selling Order			
14:35.28	4	Selling Order	Time Selling Order			
14:38.45	8	Loyalty	150502....7507 Elva Fabiola de la Garza Ponce			
14:39.34	4	Order Complete	Total	0.00	315.00	315.00
14:39.43	4	Cancel Delivery				
14:39.47	4	Order Complete	Total	0.00	350.00	350.00
14:39.58	4	Complete Delivery				
14:40.03	4	Payment Accepted	PUNTOS 15050217647507	0.00	82.00	82.00
14:40.33	4	Payment Accepted	VISA/MASTER 549138.....3405	0.00	268.00	268.00
14:40.35	4	Payment Complete				
14:40.36	4	Transaction Completed	Transaction Number 1611882			
14:45.23	4	Selling Order	Time Selling Order			
14:50.59	4	Barcode Entry	Scanned S04C3Z63EJ24EQBC			
14:51.09	4	Barcode Entry	Scanned S04C3Z63EJ24EQBC			
14:53.11	4	Order Complete	Total	0.00	283.00	283.00
14:53.16	4	Cancel Delivery				
14:53.21	8	Loyalty	130303.....1295 NANCY LOMAS			
14:53.26	4	Order Complete	Total	0.00	283.00	283.00
14:53.33	4	Complete Delivery				
14:54.05	7	Payment Failure	VISA/MASTER Tarjeta retirada	0.00	283.00	283.00
14:54.34	4	Payment Accepted	VISA/MASTER 415231.....6345	0.00	283.00	283.00
14:54.34	4	Payment Complete				
14:54.35	4	Transaction Completed	Transaction Number 1611919			
14:55.34	7	Delete	ICEE GRAND	1.00	100.00	100.00
14:55.47	4	Order Complete	Total	0.00	260.00	260.00
14:56.05	4	Complete Delivery				
14:56.11	8	Loyalty	130303.....6345 paulo de la peña			
14:56.40	4	Payment Accepted	VISA/MASTER 526777.....8396	0.00	260.00	260.00
14:56.41	4	Payment Complete				
14:56.42	4	Transaction Completed	Transaction Number 1611923			
14:56.49	4	Selling Order	Time Selling Order			
14:57.25	7	Delete	COMBONGRJ	1.00	261.00	261.00
14:58.57	4	Manual				
14:59.30	4	Loyalty Member List	15050733084972			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
14:59.30	8	Loyalty	150507.....4972 PATY TELLO			
15:00.05	7	Delete	REFRESCO J	1.00	95.00	95.00
15:00.07	4	Order Complete	Total	0.00	599.00	599.00
15:00.24	4	Complete Delivery				
15:00.32	4	Cash Button	\$500.00	0.00	500.00	500.00
15:00.32	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
15:00.32	4	Cash Button	\$100.00	0.00	100.00	100.00
15:00.33	4	Payment Accepted	EFFECTIVO	0.00	600.00	600.00
15:00.33	4	Payment Complete	Change	0.00	1.00	1.00
15:00.34	4	Transaction Completed	Transaction Number 1611924			
15:01.51	4	Order Complete	Total	0.00	75.00	75.00
15:02.04	4	Complete Delivery				
15:02.16	4	Cash Button	\$100.00	0.00	100.00	100.00
15:02.16	4	Payment Accepted	EFFECTIVO	0.00	100.00	100.00
15:02.16	4	Payment Complete	Change	0.00	25.00	25.00
15:02.16	4	Transaction Completed	Transaction Number 1611926			
15:03.35	4	Order Complete	Total	0.00	682.00	682.00
15:03.45	4	Complete Delivery				
15:03.49	4	Manual				
15:03.51	8	Loyalty	140403.....5110 Roberto Davila Lopez			
15:04.00	4	Payment Accepted	PUNTOS 1404030675125110	0.00	67.00	67.00
15:04.05	4	Cash Button	\$500.00	0.00	500.00	500.00
15:04.05	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
15:04.06	4	Cash Button	\$100.00	0.00	100.00	100.00
15:04.06	4	Payment Accepted	EFFECTIVO	0.00	600.00	600.00
15:04.08	4	Cash Button	\$20.00	0.00	20.00	20.00
15:04.08	4	Payment Accepted	EFFECTIVO	0.00	620.00	620.00
15:04.08	4	Payment Complete	Change	0.00	5.00	5.00
15:04.09	4	Transaction Completed	Transaction Number 1611930			
15:04.44	4	Order Complete	Total	0.00	210.00	210.00
15:04.46	4	Move Item	Served			
15:04.46	4	Complete Delivery				
15:05.02	8	Loyalty	130303.....0649 FRANCISCO REYES			
15:05.04	4	Cash Button	\$20.00	0.00	20.00	20.00
15:05.04	4	Payment Accepted	EFFECTIVO	0.00	20.00	20.00
15:05.05	4	Cash Button	\$200.00	0.00	200.00	200.00
15:05.05	4	Payment Accepted	EFFECTIVO	0.00	220.00	220.00
15:05.05	4	Payment Complete	Change	0.00	10.00	10.00
15:05.06	4	Transaction Completed	Transaction Number 1611931			
15:05.25	4	Order Complete	Total	0.00	35.00	35.00
15:05.27	4	Cancel Delivery				
15:05.27	7	Delete	AGUA 1LT V	1.00	35.00	35.00
15:05.31	7	Delete	AGUA 1LT V	1.00	35.00	35.00
15:05.31	4	Order Complete	Total	0.00	32.00	32.00
15:05.41	4	Complete Delivery				
15:05.46	4	Manual				
15:05.48	8	Loyalty	140403.....5110 Roberto Davila Lopez			
15:05.55	4	Payment Accepted	PUNTOS 1404030675125110	0.00	30.00	30.00
15:06.06	4	Cash Button	\$20.00	0.00	20.00	20.00
15:06.06	4	Payment Accepted	EFFECTIVO	0.00	20.00	20.00
15:06.07	4	Payment Complete	Change	0.00	18.00	18.00
15:06.07	4	Transaction Completed	Transaction Number 1611932			
15:06.13	4	Selling Order	Time Selling Order			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
15:08.30	7	Delete	VBAGUIBRRE	1.00	166.00	166.00
15:08.31	7	Delete	REFRESCO J	1.00	95.00	95.00
15:09.05	4	Order Complete	Total	0.00	900.00	900.00
15:09.34	4	Complete Delivery				
15:09.48	8	Loyalty	150501.....3803 Carlos Daniel Ortiz Macias			
15:09.56	4	Payment Accepted	PUNTOS 15050128423803	0.00	395.00	395.00
15:10.28	4	Payment Accepted	VISA/MASTER 542015.....1684	0.00	505.00	505.00
15:10.35	4	Payment Complete				
15:10.37	4	Transaction Completed	Transaction Number 1611933			
15:13.48	7	Delete	PAPASTWISV	1.00	80.00	80.00
15:15.21	7	Delete	TEQUESITOS	1.00	112.00	112.00
15:16.14	4	Order Complete	Total	0.00	892.00	892.00
15:16.30	4	Complete Delivery				
15:16.37	4	Manual				
15:16.57	4	Loyalty Member List	1303030310161763			
15:16.58	8	Loyalty	130303.....1763 gabriela galindo			
15:17.05	4	Payment Accepted	PUNTOS 1303030310161763	0.00	66.00	66.00
15:17.41	4	Payment Accepted	VISA/MASTER 477213.....3736	0.00	826.00	826.00
15:17.43	4	Payment Complete				
15:17.44	4	Transaction Completed	Transaction Number 1611935			
15:17.51	4	Selling Order	Time Selling Order			
15:25.43	4	Order Complete	Total	0.00	1,037.00	1,037.00
15:25.46	4	Cancel Delivery				
15:26.17	4	Order Complete	Total	0.00	1,204.00	1,204.00
15:26.32	4	Complete Delivery				
15:26.36	4	Complete Delivery				
15:27.08	4	Payment Accepted	VISA/MASTER 542878.....2298	0.00	1,204.00	1,204.00
15:27.09	4	Payment Complete				
15:27.10	4	Transaction Completed	Transaction Number 1611941			
15:27.18	4	Selling Order	Time Selling Order			
15:27.57	7	Delete	FRAPPE JUM	1.00	98.00	98.00
15:28.23	7	Delete	FRAPPE GL1	1.00	93.00	93.00
15:28.51	4	Order Complete	Total	0.00	223.00	223.00
15:29.09	4	Complete Delivery				
15:29.14	4	Complete Delivery				
15:29.21	8	Loyalty	130303.....0388 Fernando Davila Celaya			
15:29.38	4	Cash Button	\$500.00	0.00	500.00	500.00
15:29.38	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
15:29.52	4	Payment Accepted	EFFECTIVO	0.00	525.00	525.00
15:30.04	4	Payment Complete	Change	0.00	302.00	302.00
15:30.05	4	Transaction Completed	Transaction Number 1611950			
15:35.00	4	Order Complete	Total	0.00	320.00	320.00
15:35.27	4	Cash Button	\$200.00	0.00	200.00	200.00
15:35.27	4	Payment Accepted	EFFECTIVO	0.00	200.00	200.00
15:35.28	4	Cash Button	\$100.00	0.00	100.00	100.00
15:35.28	4	Payment Accepted	EFFECTIVO	0.00	300.00	300.00
15:35.29	4	Cash Button	\$20.00	0.00	20.00	20.00
15:35.29	4	Payment Accepted	EFFECTIVO	0.00	320.00	320.00
15:35.30	4	Cash Button	\$20.00	0.00	20.00	20.00
15:35.30	4	Payment Accepted	EFFECTIVO	0.00	340.00	340.00
15:35.30	4	Payment Complete	Change	0.00	20.00	20.00
15:35.30	4	Transaction Completed	Transaction Number 1611953			
15:35.36	4	Selling Order	Time Selling Order			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
15:42.11	7	Delete	01 ADULTO Beetlejuic 08 Sep 2024 5:30 pm	1.00	160.00	160.00
15:45.10	7	Delete	03 ADULTO Romper El 08 Sep 2024 4:00 pm	1.00	160.00	160.00
15:45.10	4	Order Complete	Total	0.00	320.00	320.00
15:45.58	4	Payment Accepted	VISA/MASTER 415231.....5120	0.00	320.00	320.00
15:46.14	4	Payment Complete				
15:46.15	4	Transaction Completed	Transaction Number 1611957			
15:46.20	4	Selling Order	Time Selling Order			
15:50.04	4	Order Complete	Total	0.00	525.00	525.00
15:50.21	4	Complete Delivery				
15:50.48	4	Payment Accepted	VISA/MASTER 415231.....5558	0.00	525.00	525.00
15:50.49	4	Payment Complete				
15:50.49	4	Transaction Completed	Transaction Number 1611963			
15:52.03	4	Order Complete	Total	0.00	115.00	115.00
15:52.07	4	Move Item	Served			
15:52.09	4	Complete Delivery				
15:52.27	4	Payment Accepted	VISA/MASTER 415231.....7653	0.00	115.00	115.00
15:53.07	4	Payment Complete				
15:53.08	4	Transaction Completed	Transaction Number 1611967			
15:53.35	4	Order Complete	Total	0.00	184.00	184.00
15:53.55	4	Complete Delivery				
15:53.58	4	Complete Delivery				
15:54.19	4	Payment Accepted	VISA/MASTER 493172.....2675	0.00	184.00	184.00
15:54.20	4	Payment Complete				
15:54.20	4	Transaction Completed	Transaction Number 1611970			
15:55.35	4	Order Complete	Total	0.00	435.00	435.00
15:56.20	4	Complete Delivery				
15:56.23	4	Complete Delivery				
15:56.48	4	Payment Accepted	VISA/MASTER 477291.....6932	0.00	435.00	435.00
15:56.51	4	Payment Complete				
15:56.51	4	Transaction Completed	Transaction Number 1611971			
15:56.58	4	Selling Order	Time Selling Order			
15:58.25	4	Barcode Entry	Scanned 15050563335410			
15:58.29	7	Delete	03 ADULTO Romper El 08 Sep 2024 4:00 pm	1.00	160.00	160.00
15:58.29	7	Delete	03 ADULTO Romper El 08 Sep 2024 4:00 pm	1.00	160.00	160.00
15:58.30	7	Delete	03 ADULTO Romper El 08 Sep 2024 4:00 pm	1.00	160.00	160.00
15:58.33	8	Loyalty	150505....5410 Eduardo Cruz			
15:59.01	7	Delete	CUPON NO B	1.00	0.00	0.00
15:59.09	4	Order Complete	Total	0.00	330.00	330.00
15:59.26	4	Cash Button	\$500.00	0.00	500.00	500.00
15:59.26	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
15:59.52	4	Payment Complete	Change	0.00	170.00	170.00
15:59.52	4	Transaction Completed	Transaction Number 1611972			
16:00.48	7	Delete	PALOMITAS	1.00	90.00	90.00
16:00.56	4	Order Complete	Total	0.00	333.00	333.00
16:01.00	4	Cancel Delivery				
16:01.09	8	Loyalty	150505....2904 GLADYS VIRGINIA LOZANO FERNANDEZ			
16:01.15	4	Order Complete	Total	0.00	333.00	333.00
16:01.33	4	Complete Delivery				
16:01.37	4	Complete Delivery				
16:01.58	4	Payment Accepted	PUNTOS 15050545182904	0.00	65.85	65.85
16:02.26	4	Payment Accepted	VISA/MASTER 548234.....2150	0.00	267.15	267.15
16:02.27	4	Payment Complete				
16:02.28	4	Transaction Completed	Transaction Number 1611973			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
16:03.28	4	Order Complete	Total	0.00	115.00	115.00
16:03.32	4	Move Item	Served			
16:03.33	4	Complete Delivery				
16:04.19	4	Cash Button	\$500.00	0.00	500.00	500.00
16:04.19	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
16:04.33	4	Cancel				
16:04.35	4	Order Complete	Total	0.00	115.00	115.00
16:04.48	4	Complete Delivery				
16:04.52	4	Cash Button	\$500.00	0.00	500.00	500.00
16:04.52	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
16:04.55	4	Payment Complete	Change	0.00	385.00	385.00
16:04.55	4	Transaction Completed	Transaction Number 1611975			
16:05.41	4	Selling Order	Time Selling Order			
16:07.27	7	Delete	PALOMITAS	1.00	90.00	90.00
16:07.58	4	Order Complete	Total	0.00	255.00	255.00
16:08.11	4	Complete Delivery				
16:08.16	4	Complete Delivery				
16:08.53	4	Payment Accepted	VISA/MASTER 415231.....3823	0.00	255.00	255.00
16:08.55	4	Payment Complete				
16:08.56	4	Transaction Completed	Transaction Number 1611976			
16:09.20	4	Order Complete	Total	0.00	125.00	125.00
16:09.26	4	Move Item	Served			
16:09.36	4	Complete Delivery				
16:09.38	4	Cash Button	\$200.00	0.00	200.00	200.00
16:09.38	4	Payment Accepted	EFFECTIVO	0.00	200.00	200.00
16:09.54	4	Payment Complete	Change	0.00	75.00	75.00
16:09.54	4	Transaction Completed	Transaction Number 1611981			
16:12.23	4	Barcode Entry	Scanned WQK68RW			
16:12.31	4	Find Booking				
16:15.47	7	Delete	P CRISSCUT	1.00	149.00	149.00
16:16.12	4	Selling Order	Time Selling Order			
16:17.31	4	Order Complete	Total	0.00	476.00	476.00
16:17.37	4	Cancel Delivery				
16:18.24	4	Order Complete	Total	0.00	630.00	630.00
16:18.35	4	Complete Delivery				
16:18.38	4	Complete Delivery				
16:19.08	7	Payment Failure	VISA/MASTER Lectura rechazada por el pinpad	0.00	630.00	630.00
16:19.36	4	Payment Accepted	VISA/MASTER 552263.....6139	0.00	630.00	630.00
16:19.37	4	Payment Complete				
16:19.37	4	Transaction Completed	Transaction Number 1611982			
16:20.34	4	Order Complete	Total	0.00	205.00	205.00
16:20.40	4	Move Item	Served			
16:20.41	4	Complete Delivery				
16:20.43	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
16:20.43	4	Cash Button	\$500.00	0.00	500.00	500.00
16:21.04	4	Payment Complete	Change	0.00	295.00	295.00
16:21.05	4	Transaction Completed	Transaction Number 1611989			
16:22.35	6	Float Adjusts				
16:22.37	5	POS Security	Float Adjustments Authorisation by 9658 GERENTE			
16:22.38	6	Return Floats				
16:22.39	6	Confirm	Float Adjustments			
16:23.59	7	Delete	QUESADILLA	1.00	169.00	169.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
16:24.09	4	Order Complete	Total	0.00	664.00	664.00
16:24.28	4	Complete Delivery				
16:24.52	4	Payment Accepted	VISA/MASTER 415231.....7550	0.00	664.00	664.00
16:24.56	4	Payment Complete				
16:24.57	4	Transaction Completed	Transaction Number 1611992			
16:26.06	7	Delete	FRAPPE GL1	1.00	93.00	93.00
16:27.24	4	Order Complete	Total	0.00	1,056.00	1,056.00
16:27.41	4	Move Item	Served			
16:27.41	4	Complete Delivery				
16:28.08	4	Payment Accepted	VISA/MASTER 404313.....5432	0.00	1,056.00	1,056.00
16:28.27	4	Payment Complete				
16:28.27	4	Transaction Completed	Transaction Number 1611993			
16:28.35	4	Selling Order	Time Selling Order			
16:28.45	4	Order Complete	Total	0.00	100.00	100.00
16:28.50	4	Order Complete	Total	0.00	100.00	100.00
16:28.51	4	Move Item	Served			
16:28.52	4	Complete Delivery				
16:29.08	4	Payment Accepted	VISA/MASTER 415231.....9775	0.00	100.00	100.00
16:29.12	4	Payment Complete				
16:29.12	4	Transaction Completed	Transaction Number 1611994			
16:35.58	4	Selling Order	Time Selling Order			
16:36.54	6	Float Adjusts				
16:36.56	5	POS Security	Float Adjustments Authorisation by 9658 GERENTE			
16:36.58	6	Drop	EFFECTIVO	0.00	-3,100.00	-3,100.00
16:36.59	6	Confirm	Float Adjustments			
16:46.04	4	Selling Order	Time Selling Order			
16:56.04	4	Selling Order	Time Selling Order			
16:56.15	4	Order Complete	Total	0.00	35.00	35.00
16:56.16	4	Move Item	Served			
16:56.17	4	Complete Delivery				
16:56.35	4	Payment Accepted	VISA/MASTER 418914.....9618	0.00	35.00	35.00
16:56.38	4	Payment Complete				
16:56.39	4	Transaction Completed	Transaction Number 1611995			
16:58.36	5	POS Security	REFUND Transaction entered Authorisation by 9658 GERENTE			
16:58.36	7	Refund	REFUND Transaction entered			
16:58.46	4	Concession Refund	VCB BAGUI	1.00	496.00	496.00
16:58.46	4	Concession Refund	VCB BAGUI	1.00	496.00	496.00
16:58.47	4	Concession Refund	BONELESS W	1.00	167.00	167.00
16:59.07	4	Payment Complete	Change	0.00	1,204.00	1,204.00
16:59.11	4	Refund Complete		0.00	1,204.00	1,204.00
16:59.15	4	Order Complete	Total			
17:05.09	4	Cancel				
17:05.18	4	Order Complete	Total	0.00	56.00	56.00
17:05.23	5	POS Security	Approval for Purchase Authorisation by 2802 SUBGERENTE			
17:05.27	4	Complete Delivery				
17:05.28	4	Cash Button	\$100.00	0.00	100.00	100.00
17:05.28	4	Payment Accepted	EFFECTIVO	0.00	100.00	100.00
17:05.29	4	Payment Complete	Change	0.00	44.00	44.00
17:05.29	4	Transaction Completed	Transaction Number 1612008			
17:05.56	4	Selling Order	Time Selling Order			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

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LAGUNA TOR

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Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
17:08.07	7	Delete	BIG DIPPER	1.00	319.00	319.00
17:08.41	7	Delete	CB PBIG DI	1.00	389.00	389.00
17:08.56	7	Abort Order		0.00	249.00	249.00
17:09.10	7	Delete	PLATO SNAC	1.00	249.00	249.00
17:09.19	7	Delete	CB PBIG DI	1.00	389.00	389.00
17:10.07	7	Delete	VASOGRACH	1.00	39.00	39.00
17:10.32	4	Order Complete	Total	0.00	622.00	622.00
17:14.12	4	Complete Delivery				
17:14.40	4	Payment Accepted	VISA/MASTER 477213.....6521	0.00	622.00	622.00
17:14.41	4	Transaction Completed	Transaction Number 1612009			
17:14.41	4	Payment Complete				
17:16.08	7	Delete	MALTEADA C	1.00	119.00	119.00
17:16.32	7	Delete	MALTEADA C	1.00	119.00	119.00
17:16.55	7	Delete	MALTEADA P	1.00	159.00	159.00
17:17.28	7	Delete	NACHOSINDP	1.00	130.00	130.00
17:17.45	7	Delete	VASOGRACH	1.00	39.00	39.00
17:18.51	4	Order Complete	Total	0.00	1,071.00	1,071.00
17:19.00	4	Cancel Delivery				
17:19.04	8	Loyalty	130303.....5141 Brandon Alexis Najera Sanchez			
17:19.09	4	Order Complete	Total	0.00	1,071.00	1,071.00
17:20.09	4	Cancel Delivery				
17:20.21	7	Delete	MALTEADA P	1.00	159.00	159.00
17:20.28	7	Delete	MALTEADA H	1.00	144.00	144.00
17:20.31	7	Delete	MALTEADA C	1.00	119.00	119.00
17:20.43	4	Order Complete	Total	0.00	1,071.00	1,071.00
17:20.46	4	Complete Delivery				
17:21.13	4	Payment Accepted	VISA/MASTER 557910.....9593	0.00	1,071.00	1,071.00
17:21.13	4	Payment Complete				
17:21.14	4	Transaction Completed	Transaction Number 1612013			
17:21.22	4	Selling Order	Time Selling Order			
17:22.01	7	Delete	MC MIX NAC	1.00	446.00	446.00
17:22.30	4	Order Complete	Total	0.00	366.00	366.00
17:22.42	4	Complete Delivery				
17:22.47	4	Cash Button	\$500.00	0.00	500.00	500.00
17:22.47	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
17:22.48	4	Payment Complete	Change	0.00	134.00	134.00
17:22.48	4	Transaction Completed	Transaction Number 1612017			
17:23.18	4	Order Complete	Total	0.00	366.00	366.00
17:23.22	4	Cancel				
17:23.47	4	Order Complete	Total	0.00	145.00	145.00
17:23.58	4	Move Item	Served			
17:24.00	4	Complete Delivery				
17:24.21	4	Payment Accepted	VISA/MASTER 491566.....0005	0.00	145.00	145.00
17:24.24	4	Payment Complete				
17:24.24	4	Transaction Completed	Transaction Number 1612018			
17:27.48	4	Order Complete	Total	0.00	516.00	516.00
17:28.41	4	Complete Delivery				
17:28.48	8	Loyalty	130303.....5119 MARCO ZACARIAS			
17:29.05	4	Payment Accepted	PUNTOS 1303030776945119	0.00	502.00	502.00
17:29.12	4	Cash Button	\$100.00	0.00	100.00	100.00
17:29.12	4	Payment Accepted	EFFECTIVO	0.00	100.00	100.00
17:29.43	6	Payment Delete	EFFECTIVO	0.00	100.00	100.00
17:30.04	4	Cash Button	\$20.00	0.00	20.00	20.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
17:30.04	4	Payment Accepted	EFFECTIVO	0.00	20.00	20.00
17:30.05	4	Payment Complete	Change	0.00	6.00	6.00
17:30.06	4	Transaction Completed	Transaction Number 1612019			
17:30.13	4	Selling Order	Time Selling Order			
17:30.22	4	Manual Refresh				
17:30.31	4	Selling Order	Time Selling Order			
17:30.37	4	Order Complete	Total	0.00	83.00	83.00
17:30.46	4	Cancel Delivery				
17:30.47	7	Delete	REFRESCO M	1.00	83.00	83.00
17:30.52	4	Order Complete	Total	0.00	89.00	89.00
17:30.58	4	Complete Delivery				
17:30.59	4	Move Item	Served			
17:30.59	4	Complete Delivery				
17:31.26	4	Payment Accepted	VISA/MASTER 415231.....7653	0.00	89.00	89.00
17:32.04	4	Payment Complete				
17:32.04	4	Transaction Completed	Transaction Number 1612027			
17:34.08	7	Delete	VASOGRACH	1.00	39.00	39.00
17:34.12	7	Delete	VASOGRACH	1.00	39.00	39.00
17:34.13	4	Order Complete	Total	0.00	200.00	200.00
17:34.14	4	Cancel Delivery				
17:34.23	4	Order Complete	Total	0.00	282.00	282.00
17:34.24	4	Cancel Delivery				
17:34.29	4	Order Complete	Total	0.00	282.00	282.00
17:34.51	8	Loyalty	150506....6780 Jesús Iván Nafarrate Rivera			
17:34.54	4	Complete Delivery				
17:35.18	4	Payment Accepted	VISA/MASTER 525678.....9691	0.00	282.00	282.00
17:35.19	4	Payment Complete				
17:35.19	4	Transaction Completed	Transaction Number 1612032			
17:39.17	4	Order Complete	Total	0.00	366.00	366.00
17:39.22	8	Loyalty	150506....6780 Jesús Iván Nafarrate Rivera			
17:39.27	4	Complete Delivery				
17:39.31	8	Loyalty	150506....6780 Jesús Iván Nafarrate Rivera			
17:40.01	4	Payment Accepted	VISA/MASTER 554629.....4727	0.00	366.00	366.00
17:40.01	4	Payment Complete				
17:40.02	4	Transaction Completed	Transaction Number 1612043			
17:40.10	4	Print Floats				
17:40.15	5	POS Security	Print Floats Button Authorisation by 2760 SUBGERENTE			
17:40.50	4	Selling Order	Time Selling Order			
17:42.19	4	Order Complete	Total	0.00	75.00	75.00
17:42.30	4	Move Item	Served			
17:42.32	4	Complete Delivery				
17:42.37	4	Cash Button	\$100.00	0.00	100.00	100.00
17:42.37	4	Payment Accepted	EFFECTIVO	0.00	100.00	100.00
17:42.39	4	Payment Complete	Change	0.00	25.00	25.00
17:42.39	4	Transaction Completed	Transaction Number 1612047			
17:50.45	4	Selling Order	Time Selling Order			
18:00.06	7	Delete	PALOMITAS	1.00	130.00	130.00
18:00.18	4	Order Complete	Total	0.00	383.00	383.00
18:00.31	4	Complete Delivery				
18:00.40	4	Cash Button	\$500.00	0.00	500.00	500.00
18:00.40	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
18:00.42	4	Payment Complete	Change	0.00	117.00	117.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
18:00.42	4	Transaction Completed	Transaction Number 1612049			
18:00.49	4	Selling Order	Time Selling Order			
18:01.10	4	Order Complete	Total	0.00	383.00	383.00
18:01.15	4	Cancel				
18:01.41	4	Order Complete	Total	0.00	147.00	147.00
18:01.43	4	Move Item	Served			
18:01.45	4	Complete Delivery				
18:02.06	4	Payment Accepted	VISA/MASTER 477291.....1010	0.00	147.00	147.00
18:02.14	4	Payment Complete				
18:02.14	4	Transaction Completed	Transaction Number 1612077			
18:09.45	7	Delete	MC MIX NAC	1.00	441.00	441.00
18:10.40	4	Order Complete	Total	0.00	456.00	456.00
18:11.23	4	Cancel Delivery				
18:11.29	4	Order Complete	Total	0.00	551.00	551.00
18:11.32	4	Complete Delivery				
18:11.38	4	Cash Button	\$500.00	0.00	500.00	500.00
18:11.38	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
18:11.41	4	Cash Button	\$200.00	0.00	200.00	200.00
18:11.41	4	Payment Accepted	EFFECTIVO	0.00	700.00	700.00
18:11.42	4	Payment Complete	Change	0.00	149.00	149.00
18:11.42	4	Transaction Completed	Transaction Number 1612081			
18:11.49	4	Selling Order	Time Selling Order			
18:14.24	7	Delete	PALOMITAS	1.00	105.00	105.00
18:14.33	4	Order Complete	Total	0.00	165.00	165.00
18:14.34	4	Move Item	Served			
18:14.37	4	Move Item	Delivery 1 Sun, 08 Sep 06:14PM			
18:14.55	4	Complete Delivery				
18:15.16	4	Payment Complete				
18:15.16	4	Transaction Completed	Transaction Number 1612088			
18:15.16	4	Payment Accepted	VISA/MASTER 477213.....4782	0.00	165.00	165.00
18:21.03	4	Selling Order	Time Selling Order			
18:25.25	4	Order Complete	Total	0.00	95.00	95.00
18:25.28	4	Move Item	Served			
18:25.29	4	Complete Delivery				
18:25.43	8	Loyalty	150505....4306 DANIEL ARTURO LUJAN REYES			
18:25.56	4	Cash Button	\$100.00	0.00	100.00	100.00
18:25.56	4	Payment Accepted	EFFECTIVO	0.00	100.00	100.00
18:25.57	4	Payment Complete	Change	0.00	5.00	5.00
18:25.57	4	Transaction Completed	Transaction Number 1612090			
18:31.04	4	Selling Order	Time Selling Order			
18:41.04	4	Selling Order	Time Selling Order			
18:50.03	7	Delete	HOT DOG IN	1.00	90.00	90.00
18:51.03	7	Delete	PALOMITAS	1.00	85.00	85.00
18:51.06	4	Order Complete	Total	0.00	526.00	526.00
18:51.50	8	Loyalty	130303.....8995 JOSE EDUARDO			
18:51.55	4	Complete Delivery				
18:52.08	4	Cash Button	\$500.00	0.00	500.00	500.00
18:52.08	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
18:52.21	4	Payment Accepted	EFFECTIVO	0.00	530.00	530.00
18:52.23	4	Payment Complete	Change	0.00	4.00	4.00
18:52.24	4	Transaction Completed	Transaction Number 1612096			
18:52.31	4	Selling Order	Time Selling Order			
18:53.00	4	Order Complete	Total	0.00	341.00	341.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
18:53.18	4	Complete Delivery				
18:53.22	4	Cancel				
18:53.24	4	Order Complete	Total	0.00	341.00	341.00
18:53.27	4	Complete Delivery				
18:53.45	4	Cancel				
18:53.54	7	Delete	PALOMITAS	1.00	105.00	105.00
18:54.00	4	Order Complete	Total	0.00	356.00	356.00
18:54.02	4	Complete Delivery				
18:54.04	4	Cash Button	\$500.00	0.00	500.00	500.00
18:54.04	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
18:54.05	4	Payment Complete	Change	0.00	144.00	144.00
18:54.05	4	Transaction Completed	Transaction Number 1612103			
18:54.59	7	Delete	PALOMITAS	1.00	105.00	105.00
18:55.00	7	Delete	NACHOS ING	1.00	92.00	92.00
18:55.03	4	Order Complete	Total	0.00	294.00	294.00
18:55.18	8	Loyalty	140403.....3088 Ulises Michel			
18:55.22	4	Complete Delivery				
18:55.54	4	Payment Accepted	VISA/MASTER 474174.....3132	0.00	294.00	294.00
18:55.55	4	Payment Complete				
18:55.55	4	Transaction Completed	Transaction Number 1612107			
18:56.55	4	Order Complete	Total	0.00	331.00	331.00
18:57.05	4	Complete Delivery				
18:57.31	4	Payment Accepted	VISA/MASTER 530346.....6391	0.00	331.00	331.00
18:57.33	4	Payment Complete				
18:57.33	4	Transaction Completed	Transaction Number 1612108			
19:00.04	7	Delete	FRAPPE GL1	1.00	93.00	93.00
19:00.13	4	Order Complete	Total	0.00	531.00	531.00
19:00.57	4	Complete Delivery				
19:01.04	4	Cash Button	\$500.00	0.00	500.00	500.00
19:01.04	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
19:01.04	4	Cash Button	\$100.00	0.00	100.00	100.00
19:01.05	4	Payment Accepted	EFFECTIVO	0.00	600.00	600.00
19:01.05	4	Payment Complete	Change	0.00	69.00	69.00
19:01.06	4	Transaction Completed	Transaction Number 1612109			
19:01.12	4	Selling Order	Time Selling Order			
19:03.17	8	Loyalty	150501....5998 Manuel Magallanes			
19:03.31	7	Delete	REFILPAL25	1.00	0.00	0.00
19:03.36	4	Order Complete	Total	0.00	215.00	215.00
19:04.01	4	Complete Delivery				
19:04.08	4	Payment Accepted	PUNTOS 15050106855998	0.00	139.00	139.00
19:04.30	4	Payment Accepted	VISA/MASTER 520416.....7091	0.00	76.00	76.00
19:04.31	4	Payment Complete				
19:04.32	4	Transaction Completed	Transaction Number 1612110			
19:04.36	4	Order Complete	Total	0.00	215.00	215.00
19:08.51	4	Cancel				
19:10.55	4	Selling Order	Time Selling Order			
19:12.02	7	Delete	MAGNUM COO	1.00	65.00	65.00
19:12.03	4	Order Complete	Total	0.00	65.00	65.00
19:12.06	4	Move Item	Served			
19:12.08	4	Complete Delivery				
19:12.13	4	Cash Button	\$50.00	0.00	50.00	50.00
19:12.13	4	Payment Accepted	EFFECTIVO	0.00	50.00	50.00
19:12.13	4	Cash Button	\$20.00	0.00	20.00	20.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
19:12.13	4	Payment Accepted	EFFECTIVO	0.00	70.00	70.00
19:12.14	4	Payment Complete	Change	0.00	5.00	5.00
19:12.14	4	Transaction Completed	Transaction Number 1612112			
19:21.00	4	Selling Order	Time Selling Order			
19:31.01	4	Selling Order	Time Selling Order			
19:31.15	6	Float Adjusts				
19:31.18	5	POS Security	Float Adjustments Authorisation by 9658 GERENTE			
19:31.20	6	Drop	EFFECTIVO	0.00	-1,500.00	-1,500.00
19:31.21	6	Confirm	Float Adjustments			
19:41.06	4	Selling Order	Time Selling Order			
19:51.09	4	Order Complete	Total	0.00	294.00	294.00
19:51.21	4	Cancel Delivery				
19:51.29	7	Delete	TEQUESITOS	1.00	147.00	147.00
19:51.30	4	Order Complete	Total	0.00	294.00	294.00
19:51.36	4	Move Item	Served			
19:51.36	4	Complete Delivery				
19:51.42	4	Complete Delivery				
19:52.04	4	Payment Accepted	VISA/MASTER 416916.....4062	0.00	294.00	294.00
19:52.05	4	Payment Complete				
19:52.06	4	Transaction Completed	Transaction Number 1612122			
19:52.12	4	Selling Order	Time Selling Order			
20:01.17	4	Selling Order	Time Selling Order			
20:11.06	4	Selling Order	Time Selling Order			
20:15.14	7	Delete	REFRESCO G	1.00	89.00	89.00
20:15.58	7	Delete	PALOMITAS	1.00	125.00	125.00
20:15.58	7	Delete	AGUA 1LT V	1.00	25.00	25.00
20:16.00	7	Delete	REFRESCO G	1.00	89.00	89.00
20:16.01	7	Delete	REFRESCO J	1.00	95.00	95.00
20:16.12	4	Order Complete	Total	0.00	313.00	313.00
20:16.21	4	Move Item	Served			
20:16.22	4	Complete Delivery				
20:16.42	4	Payment Accepted	VISA/MASTER 415231.....1524	0.00	313.00	313.00
20:16.47	4	Payment Complete				
20:16.47	4	Transaction Completed	Transaction Number 1612151			
20:21.14	4	Selling Order	Time Selling Order			
20:31.13	4	Selling Order	Time Selling Order			
20:39.13	4	Order Complete	Total	0.00	25.00	25.00
20:39.15	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
20:39.19	4	Complete Delivery				
20:39.37	4	Payment Accepted	VISA/MASTER 415231.....2165	0.00	25.00	25.00
20:41.43	4	Payment Complete				
20:41.43	4	Transaction Completed	Transaction Number 1612156			
20:41.49	4	Selling Order	Time Selling Order			
20:41.50	4	Order Complete	Total	0.00	25.00	25.00
20:41.52	4	Cancel				
20:41.58	4	Order Complete	Total	0.00	28.00	28.00
20:42.00	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
20:42.04	4	Complete Delivery				
20:42.23	4	Payment Accepted	VISA/MASTER 557910.....2344	0.00	28.00	28.00
20:42.24	4	Transaction Completed	Transaction Number 1612161			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
20:42.24	4	Payment Complete				
20:51.11	4	Selling Order	Time Selling Order			
21:01.11	4	Selling Order	Time Selling Order			
21:11.31	4	Selling Order	Time Selling Order			
21:13.47	4	Order Complete	Total	0.00	29.00	29.00
21:13.58	5	POS Security	Approval for Purchase Authorisation by 2277 SUBGERENTE			
21:14.00	4	Move Item	Served			
21:14.00	4	Complete Delivery				
21:14.05	4	Cash Button	\$50.00	0.00	50.00	50.00
21:14.05	4	Payment Accepted	EFFECTIVO	0.00	50.00	50.00
21:14.05	4	Payment Complete	Change	0.00	21.00	21.00
21:14.06	4	Transaction Completed	Transaction Number 1612162			
21:21.32	4	Selling Order	Time Selling Order			
21:31.32	4	Selling Order	Time Selling Order			
21:41.32	4	Selling Order	Time Selling Order			
21:51.32	4	Selling Order	Time Selling Order			
22:01.33	4	Selling Order	Time Selling Order			
22:11.33	4	Selling Order	Time Selling Order			
22:21.33	4	Selling Order	Time Selling Order			
22:31.33	4	Selling Order	Time Selling Order			
22:35.41	7	Delete	HOT DOG CI	1.00	18.00	18.00
22:35.41	7	Delete	HOT DOG CI	1.00	18.00	18.00
22:35.51	4	Order Complete	Total	0.00	94.00	94.00
22:35.55	5	POS Security	Approval for Purchase Authorisation by 2277 SUBGERENTE			
22:36.00	4	Move Item	Served			
22:36.01	4	Complete Delivery				
22:36.22	4	Payment Accepted	VISA/MASTER 557910.....7438	0.00	94.00	94.00
22:36.23	4	Payment Complete				
22:36.23	4	Transaction Completed	Transaction Number 1612166			
22:41.04	4	Barcode Entry	Scanned WPHBDLK			
22:41.09	7	Delete	PALOMITAS	1.00	80.00	80.00
22:41.13	4	Lock				
22:41.18	5	Lock	Unlock POS Authorisation by 3297 STAFF			
22:41.23	4	Find Booking				
22:41.29	4	Selling Order	Time Selling Order			
22:41.35	4	Find Booking				
22:46.40	5	Sign Out				
Total Deletes/Aborts		66	Total Refunds	3	Total Total	3,184.00
					Total	19,283.00
POS Session			Lorena Martinez - 3179			
12:21.03	6	Confirmar	Opening Floats			
12:21.06	8	Iniciar Sesión	187MOV08 Sign in after powering off or POS failure			
12:21.06	8	Iniciar Sesión	User signed in at time of failure was 3179			
12:25.50	4	Orden de venta	Screen Selling Order			
12:29.40	7	Eliminar	PALOMITAS	1.00	85.00	85.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
12:30.09	7	Eliminar	AGUA 600V	1.00	32.00	32.00
12:30.37	7	Eliminar	PALOMITAS	1.00	105.00	105.00
12:30.43	4	Orden Completa	Total	0.00	495.00	495.00
12:31.06	4	Entrega completa				
12:31.40	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
12:31.41	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
12:31.51	4	Pago completado	Change	0.00	5.00	5.00
12:31.53	4	Transacción completada	Transaction Number 1611853			
12:35.45	4	Orden de venta	Screen Selling Order			
12:44.43	7	Eliminar	REFRESCO G	1.00	89.00	89.00
12:45.25	4	Orden Completa	Total	0.00	952.00	952.00
12:45.47	4	Entrega completa				
12:45.57	8	Lealtad	130303.....1063 Damaris Galvan Leos			
12:46.16	4	Botón de efectivo	\$1000.00	0.00	1,000.00	1,000.00
12:46.16	4	Pago aceptado	EFFECTIVO	0.00	1,000.00	1,000.00
12:46.22	4	Pago completado	Change	0.00	48.00	48.00
12:46.23	4	Transacción completada	Transaction Number 1611856			
12:46.37	4	Orden de venta	Screen Selling Order			
12:47.38	4	Orden Completa	Total			
12:47.45	4	Cancelar				
12:48.43	4	Orden Completa	Total	0.00	673.00	673.00
12:48.51	4	Entrega completa				
12:48.56	4	Cancelar				
12:49.05	4	Orden Completa	Total	0.00	673.00	673.00
12:49.10	4	Entrega completa				
12:49.35	8	Lealtad	150502....0914 Claudia Esther Cervantes Marmolejo			
12:49.49	4	Pago aceptado	PUNTOS 15050215340914	0.00	121.00	121.00
12:50.11	4	Pago aceptado	PROPINAS	0.00	30.00	30.00
12:50.18	7	Falla en el pago	VISA/MASTER Error en comunicacion con el Pinpad	0.00	582.00	582.00
12:51.08	4	Pago aceptado	VISA/MASTER 477291.....6819	0.00	582.00	582.00
12:51.09	4	Pago completado				
12:51.10	4	Transacción completada	Transaction Number 1611865			
12:56.01	4	Orden de venta	Screen Selling Order			
13:06.02	4	Orden de venta	Screen Selling Order			
13:16.03	4	Orden de venta	Screen Selling Order			
13:24.35	7	Eliminar	REFRESCO G	1.00	89.00	89.00
13:26.46	4	Orden Completa	Total	0.00	1,824.00	1,824.00
13:27.08	4	Entrega completa				
13:27.42	4	Pago aceptado	PROPINAS	0.00	180.00	180.00
13:28.24	4	Pago aceptado	VISA/MASTER 415231.....7932	0.00	2,004.00	2,004.00
13:28.25	4	Pago completado				
13:28.26	4	Transacción completada	Transaction Number 1611869			
13:28.47	4	Orden de venta	Screen Selling Order			
13:31.13	4	Orden Completa	Total	0.00	379.00	379.00
13:31.26	4	Entrega completa				
13:31.40	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
13:31.41	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
13:31.54	4	Pago completado	Change	0.00	121.00	121.00
13:31.54	4	Transacción completada	Transaction Number 1611883			
13:36.04	4	Orden de venta	Screen Selling Order			
13:38.21	7	Cancelar Orden				
13:47.47	4	Orden Completa	Total	0.00	226.00	226.00
13:47.55	4	Entrega completa				



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS
LAGUNA TOR

Per. Raul Lopez S. 6000 L-279
Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
13:48.16	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
13:48.16	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
13:48.17	4	Botón de efectivo	\$50.00	0.00	50.00	50.00
13:48.17	4	Pago aceptado	EFFECTIVO	0.00	250.00	250.00
13:48.18	4	Pago completado	Change	0.00	24.00	24.00
13:48.18	4	Transacción completada	Transaction Number 1611887			
13:48.27	4	Orden de venta	Screen Selling Order			
13:56.11	4	Orden de venta	Screen Selling Order			
13:57.19	4	Orden Completa	Total	0.00	28.00	28.00
13:57.44	5	Seguridad POS	Approval for Purchase Authorisation by 2802 SUBGERENTE			
13:58.00	4	Entrega completa				
13:58.35	4	Pago aceptado	VISA/MASTER 557910.....1496	0.00	28.00	28.00
13:58.36	4	Pago completado				
13:58.37	4	Transacción completada	Transaction Number 1611895			
14:06.25	4	Orden de venta	Screen Selling Order			
14:16.25	4	Orden de venta	Screen Selling Order			
14:22.17	7	Eliminar	AGUA 1LT V	1.00	35.00	35.00
14:22.21	4	Orden Completa	Total	0.00	64.00	64.00
14:22.25	4	Mover Producto	Served			
14:22.26	4	Entrega completa				
14:22.45	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
14:22.46	4	Pago aceptado	EFFECTIVO	0.00	20.00	20.00
14:22.46	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
14:22.47	4	Pago aceptado	EFFECTIVO	0.00	40.00	40.00
14:22.47	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
14:22.47	4	Pago aceptado	EFFECTIVO	0.00	60.00	60.00
14:22.48	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
14:22.48	4	Pago aceptado	EFFECTIVO	0.00	80.00	80.00
14:22.49	4	Pago completado	Change	0.00	16.00	16.00
14:22.50	4	Transacción completada	Transaction Number 1611896			
14:24.53	6	Ajustes de Fondos				
14:24.57	5	Seguridad POS	Float Adjustments Authorisation by 2802 SUBGERENTE			
14:24.59	6	Regresar fondos				
14:24.59	6	Confirmar	Float Adjustments			
14:25.08	6	Ajustes de Fondos				
14:25.14	5	Seguridad POS	Float Adjustments Authorisation by 2802 SUBGERENTE			
14:25.18	6	Retirar	EFFECTIVO	0.00	-1,000.00	-1,000.00
14:25.19	6	Confirmar	Float Adjustments			
14:25.31	4	Bloquear				
14:49.09	5	Bloquear	Unlock POS Authorisation by 3179 STAFF			
14:49.12	4	Orden de venta	Screen Selling Order			
14:50.29	4	Introducir Código de Barras	Manual Barcode Entry S04C3Z63EJ24EQBC			
14:52.06	4	Orden Completa	Total	0.00	100.00	100.00
14:52.12	4	Mover Producto	Served			
14:52.12	4	Entrega completa				
14:53.04	5	Manual Card Entry	VISA/MASTER redemption successful	0.00	100.00	100.00
14:53.04	4	Pago aceptado	VISA/MASTER 477291.....3855	0.00	100.00	100.00
14:53.13	4	Pago completado				
14:53.13	4	Transacción completada	Transaction Number 1611906			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
14:57.35	4	Bloquear				
14:57.40	5	Bloquear	Unlock POS Authorisation by 3179 STAFF			
14:57.46	4	Orden Completa	Total	0.00	747.00	747.00
14:58.19	4	Entrega completa				
14:58.31	4	Pago aceptado	PROPINAS	0.00	74.00	74.00
14:59.12	4	Pago aceptado	VISA/MASTER 491573.....0677	0.00	821.00	821.00
14:59.13	4	Pago completado				
14:59.14	4	Transacción completada	Transaction Number 1611922			
14:59.23	4	Orden de venta	Screen Selling Order			
15:01.11	4	Orden Completa	Total	0.00	540.00	540.00
15:01.18	4	Mover Producto	Served			
15:01.18	4	Entrega completa				
15:01.25	8	Lealtad	140403.....7796 RAYMUNDO GUILLERMO WILSON SANTANA			
15:01.34	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
15:01.34	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
15:01.34	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
15:01.35	4	Pago aceptado	EFFECTIVO	0.00	520.00	520.00
15:01.35	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
15:01.35	4	Pago aceptado	EFFECTIVO	0.00	540.00	540.00
15:01.36	4	Pago completado				
15:01.37	4	Transacción completada	Transaction Number 1611925			
15:05.18	7	Eliminar	VBAGUI3QUE	1.00	152.00	152.00
15:05.40	7	Eliminar	VMAKI	1.00	140.00	140.00
15:07.26	4	Orden Completa	Total	0.00	706.00	706.00
15:07.45	4	Entrega completa				
15:08.00	8	Lealtad	130303.....9805 marisol lomas jordan			
15:08.09	4	Pago aceptado	PUNTOS 1303030810339805	0.00	55.00	55.00
15:08.16	4	Pago aceptado	PROPINAS	0.00	65.00	65.00
15:08.51	4	Pago aceptado	VISA/MASTER 415231.....9936	0.00	716.00	716.00
15:08.52	4	Pago completado				
15:08.54	4	Transacción completada	Transaction Number 1611928			
15:09.05	4	Orden de venta	Screen Selling Order			
15:09.15	4	Orden Completa	Total	0.00	249.00	249.00
15:09.29	4	Entrega completa				
15:09.42	8	Lealtad	130303.....1295 NANCY LOMAS			
15:10.00	4	Pago aceptado	PROPINAS	0.00	24.00	24.00
15:10.49	4	Pago aceptado	VISA/MASTER 415231.....7347	0.00	273.00	273.00
15:10.50	4	Pago completado				
15:10.50	4	Transacción completada	Transaction Number 1611934			
15:13.41	4	Orden Completa	Total	0.00	535.00	535.00
15:13.53	4	Cancelar entrega				
15:14.04	4	Orden Completa	Total	0.00	535.00	535.00
15:14.11	4	Cancelar entrega				
15:14.21	4	Orden Completa	Total	0.00	647.00	647.00
15:15.01	4	Entrega completa				
15:15.03	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
15:15.03	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
15:15.03	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
15:15.03	4	Pago aceptado	EFFECTIVO	0.00	700.00	700.00
15:15.04	4	Pago completado	Change	0.00	53.00	53.00
15:15.05	4	Transacción completada	Transaction Number 1611936			
15:16.06	4	Orden Completa	Total	0.00	268.00	268.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
15:16.13	4	Entrega completa				
15:16.23	8	Lealtad	130303.....9097 Adib Barron			
15:16.38	4	Pago aceptado	PROPINAS	0.00	26.00	26.00
15:17.16	4	Pago aceptado	VISA/MASTER 477291.....2147	0.00	294.00	294.00
15:17.17	4	Pago completado				
15:17.19	4	Transacción completada	Transaction Number 1611937			
15:17.27	4	Orden de venta	Screen Selling Order			
15:19.08	4	Orden Completa	Total	0.00	635.00	635.00
15:19.15	4	Entrega completa				
15:19.28	4	Pago aceptado	PROPINAS	0.00	63.00	63.00
15:20.08	4	Pago aceptado	VISA/MASTER 415231.....6127	0.00	698.00	698.00
15:20.09	4	Pago completado				
15:20.10	4	Transacción completada	Transaction Number 1611940			
15:20.18	4	Orden Completa	Total	0.00	635.00	635.00
15:20.29	4	Cancelar				
15:21.17	4	Orden Completa	Total	0.00	346.00	346.00
15:21.24	4	Entrega completa				
15:21.45	4	Pago aceptado	PROPINAS	0.00	34.00	34.00
15:22.23	4	Pago aceptado	VISA/MASTER 415231.....9779	0.00	380.00	380.00
15:22.24	4	Transacción completada	Transaction Number 1611942			
15:22.24	4	Pago completado				
15:24.07	7	Eliminar	PALOMITAS	1.00	105.00	105.00
15:24.07	7	Eliminar	PALOMITAS	1.00	90.00	90.00
15:25.05	7	Eliminar	REFRESCO G	1.00	89.00	89.00
15:25.12	4	Orden Completa	Total	0.00	628.00	628.00
15:25.39	4	Entrega completa				
15:25.51	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
15:25.51	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
15:25.52	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
15:25.52	4	Pago aceptado	EFFECTIVO	0.00	700.00	700.00
15:25.59	4	Pago completado	Change	0.00	72.00	72.00
15:26.00	4	Transacción completada	Transaction Number 1611944			
15:26.31	4	Orden de venta	Screen Selling Order			
15:29.12	4	Orden Completa	Total	0.00	484.00	484.00
15:29.24	4	Entrega completa				
15:29.37	4	Pago aceptado	PROPINAS	0.00	48.00	48.00
15:30.16	4	Pago aceptado	VISA/MASTER 415231.....9775	0.00	532.00	532.00
15:30.17	4	Pago completado				
15:30.18	4	Transacción completada	Transaction Number 1611949			
15:33.22	4	Orden Completa	Total	0.00	110.00	110.00
15:33.46	4	Entrega completa				
15:34.29	4	Pago aceptado	VISA/MASTER 520416.....8697	0.00	110.00	110.00
15:34.31	4	Pago completado				
15:34.31	4	Transacción completada	Transaction Number 1611954			
15:36.38	4	Orden de venta	Screen Selling Order			
15:41.43	7	Eliminar	PALOMITAS	1.00	85.00	85.00
15:41.47	7	Eliminar	PALOMITAS	1.00	105.00	105.00
15:42.05	4	Orden Completa	Total	0.00	319.00	319.00
15:42.23	4	Cancelar entrega				
15:42.26	7	Eliminar	REFRESCO G	1.00	89.00	89.00
15:42.30	4	Orden Completa	Total	0.00	325.00	325.00
15:42.51	4	Entrega completa				
15:43.12	8	Lealtad	150504....6752 Claudia Irene Alvarado Andrade			



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CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
15:43.25	4	Pago aceptado	PUNTOS 15050484396752	0.00	325.00	325.00
15:43.25	4	Pago completado				
15:43.26	4	Transacción completada	Transaction Number 1611956			
15:44.12	4	Orden Completa	Total	0.00	210.00	210.00
15:44.25	4	Entrega completa				
15:44.37	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
15:44.37	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
15:44.58	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
15:44.58	4	Pago aceptado	EFFECTIVO	0.00	220.00	220.00
15:44.59	4	Pago completado	Change	0.00	10.00	10.00
15:44.59	4	Transacción completada	Transaction Number 1611961			
15:46.05	4	Orden Completa	Total	0.00	511.00	511.00
15:46.12	4	Entrega completa				
15:46.24	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
15:46.24	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
15:46.25	4	Botón de efectivo	\$50.00	0.00	50.00	50.00
15:46.25	4	Pago aceptado	EFFECTIVO	0.00	550.00	550.00
15:46.26	4	Pago completado	Change	0.00	39.00	39.00
15:46.27	4	Transacción completada	Transaction Number 1611962			
15:46.38	4	Orden de venta	Screen Selling Order			
16:11.01	4	Orden Completa	Total	0.00	183.00	183.00
16:11.15	4	Entrega completa				
16:11.21	8	Lealtad	130303.....2604 ARNULFO SALDAÑA GONZALEZ			
16:11.35	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
16:11.35	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
16:11.36	4	Pago completado	Change	0.00	17.00	17.00
16:11.37	4	Transacción completada	Transaction Number 1611964			
16:11.47	4	Orden de venta	Screen Selling Order			
16:14.00	4	Orden Completa	Total	0.00	824.00	824.00
16:14.09	4	Entrega completa				
16:14.14	8	Lealtad	150505....5410 Eduardo Cruz			
16:14.57	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
16:14.57	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
16:14.57	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
16:14.57	4	Pago aceptado	EFFECTIVO	0.00	700.00	700.00
16:14.57	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
16:14.58	4	Pago aceptado	EFFECTIVO	0.00	800.00	800.00
16:14.58	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
16:14.58	4	Pago aceptado	EFFECTIVO	0.00	820.00	820.00
16:15.00	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
16:15.00	4	Pago aceptado	EFFECTIVO	0.00	840.00	840.00
16:15.00	4	Pago completado	Change	0.00	16.00	16.00
16:15.02	4	Transacción completada	Transaction Number 1611983			
16:15.09	8	Imprimir	Customer Receipt Printer Failure			
16:15.13	8	Imprimir	Operator Cancelled Printing			
16:16.14	4	Orden Completa	Total	0.00	215.00	215.00
16:16.22	4	Entrega completa				
16:16.43	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
16:16.43	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
16:16.44	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
16:16.44	4	Pago aceptado	EFFECTIVO	0.00	300.00	300.00
16:17.18	4	Pago completado	Change	0.00	85.00	85.00
16:17.19	4	Transacción completada	Transaction Number 1611984			



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CINEPOLIS GALAERIAS LAGUNA TC

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LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
16:17.30	4	Orden de venta	Screen Selling Order			
16:18.18	4	Orden Completa	Total	0.00	255.00	255.00
16:18.27	4	Entrega completa				
16:19.04	4	Pago aceptado	PROPINAS	0.00	25.00	25.00
16:19.47	4	Pago aceptado	VISA/MASTER 477211.....8030	0.00	280.00	280.00
16:19.50	4	Pago completado				
16:19.50	4	Transacción completada	Transaction Number 1611987			
16:27.04	4	Orden de venta	Screen Selling Order			
16:27.06	6	Ajustes de Fondos				
16:27.10	5	Seguridad POS	Float Adjustments Authorisation by 2802 SUBGERENTE			
16:27.13	6	Retirar	EFFECTIVO	0.00	-4,000.00	-4,000.00
16:27.15	6	Confirmar	Float Adjustments			
16:36.52	4	Orden de venta	Screen Selling Order			
16:41.24	4	Bloquear				
17:31.10	5	Bloquear	Unlock POS Authorisation by 3179 STAFF			
17:31.13	4	Orden de venta	Screen Selling Order			
17:31.15	4	Actualización manual				
17:31.32	4	Orden de venta	Screen Selling Order			
17:33.07	4	Orden Completa	Total	0.00	428.00	428.00
17:33.18	4	Entrega completa				
17:33.27	8	Lealtad	130303.....6860 FLOR DE LA CRUZ			
17:33.42	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
17:33.42	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
17:33.42	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
17:33.43	4	Pago aceptado	EFFECTIVO	0.00	400.00	400.00
17:33.47	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
17:33.48	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
17:33.49	4	Pago completado	Change	0.00	72.00	72.00
17:33.50	4	Transacción completada	Transaction Number 1611990			
17:36.54	4	Buscar Reservación				
17:40.59	4	Orden Completa	Total	0.00	563.00	563.00
17:41.07	4	Entrega completa				
17:41.46	8	Lealtad	150505....1389 Alejandra Luna			
17:41.57	4	Pago aceptado	PUNTOS 15050519431389	0.00	38.00	38.00
17:42.15	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
17:42.16	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
17:42.16	4	Botón de efectivo	\$50.00	0.00	50.00	50.00
17:42.16	4	Pago aceptado	EFFECTIVO	0.00	550.00	550.00
17:42.17	4	Pago completado	Change	0.00	25.00	25.00
17:42.19	4	Transacción completada	Transaction Number 1612036			
17:42.32	4	Orden de venta	Screen Selling Order			
17:43.49	4	Orden Completa	Total	0.00	135.00	135.00
17:43.55	4	Entrega completa				
17:44.04	8	Lealtad	140403.....6899 ALEJANDRO RODRIGUEZ			
17:44.17	4	Pago aceptado	PUNTOS 1404030613016899	0.00	135.00	135.00
17:44.18	4	Pago completado				
17:44.19	4	Transacción completada	Transaction Number 1612048			
17:51.50	4	Orden de venta	Screen Selling Order			
17:59.52	4	Orden Completa	Total	0.00	195.00	195.00
18:00.09	4	Entrega completa				
18:00.29	8	Lealtad	150505....8250 jennifer luna miramontes			



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CINEPOLIS GALAERIAS LAGUNA TC

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LAGUNA TOR

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Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
18:01.12	4	Pago aceptado	VISA/MASTER 421747.....3858	0.00	195.00	195.00
18:01.14	4	Pago completado				
18:01.15	4	Transacción completada	Transaction Number 1612051			
18:01.45	4	Orden de venta	Screen Selling Order			
18:01.55	4	Orden Completa	Total	0.00	93.00	93.00
18:02.03	4	Entrega completa				
18:02.08	8	Lealtad	150505....8250 jennifer luna miramontes			
18:02.46	4	Pago aceptado	VISA/MASTER 421747.....3858	0.00	93.00	93.00
18:02.47	4	Pago completado				
18:02.48	4	Transacción completada	Transaction Number 1612080			
18:04.50	4	Orden Completa	Total	0.00	28.00	28.00
18:05.10	7	Eliminar	VBAGUI PAV	1.00	28.00	28.00
18:05.38	4	Orden Completa	Total	0.00	48.00	48.00
18:05.50	5	Seguridad POS	Approval for Purchase Authorisation by 2760 SUBGERENTE			
18:05.54	4	Mover Producto	Served			
18:05.55	4	Entrega completa				
18:05.57	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
18:05.58	4	Pago aceptado	EFFECTIVO	0.00	20.00	20.00
18:05.58	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
18:05.58	4	Pago aceptado	EFFECTIVO	0.00	40.00	40.00
18:06.05	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
18:06.05	4	Pago aceptado	EFFECTIVO	0.00	60.00	60.00
18:06.06	4	Pago completado	Change	0.00	12.00	12.00
18:06.07	4	Transacción completada	Transaction Number 1612082			
18:06.31	4	Orden Completa	Total	0.00	28.00	28.00
18:06.37	5	Seguridad POS	Approval for Purchase Authorisation by 2760 SUBGERENTE			
18:06.41	4	Mover Producto	Served			
18:06.41	4	Entrega completa				
18:07.17	4	Pago aceptado	VISA/MASTER 557910.....5179	0.00	28.00	28.00
18:07.18	4	Pago completado				
18:07.19	4	Transacción completada	Transaction Number 1612083			
18:08.35	4	Orden Completa	Total	0.00	93.00	93.00
18:08.43	4	Entrega completa				
18:09.25	4	Pago aceptado	VISA/MASTER 491566.....0005	0.00	93.00	93.00
18:09.28	4	Pago completado				
18:09.29	4	Transacción completada	Transaction Number 1612085			
18:10.05	4	Orden Completa	Total	0.00	332.00	332.00
18:10.21	4	Entrega completa				
18:10.42	8	Lealtad	150506....6780 Jesús Iván Nafarrate Rivera			
18:10.53	4	Pago aceptado	PUNTOS 15050637886780	0.00	169.00	169.00
18:11.28	4	Pago aceptado	VISA/MASTER 554629.....4727	0.00	163.00	163.00
18:11.33	4	Pago completado				
18:11.34	4	Transacción completada	Transaction Number 1612086			
18:12.04	4	Orden de venta	Screen Selling Order			
18:12.56	7	Eliminar	CB HOT DOG	1.00	261.00	261.00
18:13.04	4	Orden Completa	Total	0.00	266.00	266.00
18:13.15	4	Entrega completa				
18:13.19	8	Lealtad	150505....2798 Silvia Cordero			
18:13.43	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
18:13.44	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
18:13.44	4	Botón de efectivo	\$100.00	0.00	100.00	100.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS
LAGUNA TOR

Per. Raul Lopez S. 6000 L-279
Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
18:13.44	4	Pago aceptado	EFFECTIVO	0.00	300.00	300.00
18:14.05	4	Pago completado	Change	0.00	34.00	34.00
18:14.06	4	Transacción completada	Transaction Number 1612087			
18:14.33	4	Orden Completa	Total	0.00	266.00	266.00
18:14.43	4	Cancelar				
18:16.09	4	Orden Completa	Total	0.00	185.00	185.00
18:16.18	4	Entrega completa				
18:16.31	8	Lealtad	150504....7063 Jesús Andrés García Sotomayor			
18:16.59	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
18:16.59	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
18:17.00	4	Pago completado	Change	0.00	15.00	15.00
18:17.01	4	Transacción completada	Transaction Number 1612089			
18:18.43	8	Imprimir	Customer Receipt Printer Failure			
18:18.45	8	Imprimir	Operator Cancelled Printing			
18:19.46	4	Orden Completa	Total	0.00	377.00	377.00
18:19.54	4	Entrega completa				
18:20.04	4	Cancelar				
18:20.12	4	Orden Completa	Total	0.00	470.00	470.00
18:20.22	4	Entrega completa				
18:20.49	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
18:20.50	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
18:20.50	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
18:20.50	4	Pago aceptado	EFFECTIVO	0.00	600.00	600.00
18:21.19	4	Pago completado	Change	0.00	130.00	130.00
18:21.20	4	Transacción completada	Transaction Number 1612091			
18:21.59	4	Orden de venta	Screen Selling Order			
18:22.42	4	Orden Completa	Total	0.00	150.00	150.00
18:22.57	4	Cancelar entrega				
18:23.01	4	Orden Completa	Total	0.00	173.00	173.00
18:23.08	4	Entrega completa				
18:23.49	4	Pago aceptado	VISA/MASTER 547046.....4582	0.00	173.00	173.00
18:23.52	4	Pago completado	Change			
18:23.52	4	Transacción completada	Transaction Number 1612094			
18:28.31	8	Lealtad	150505....2170 Salvador Salazar			
18:34.37	4	Orden Completa	Total	0.00	2,665.00	2,665.00
18:34.40	4	Cancelar entrega				
18:35.03	7	Eliminar	PALOMITAS	1.00	90.00	90.00
18:35.10	4	Orden Completa	Total	0.00	2,825.00	2,825.00
18:35.55	4	Entrega completa				
18:36.23	4	Botón de efectivo	\$1000.00	0.00	1,000.00	1,000.00
18:36.23	4	Pago aceptado	EFFECTIVO	0.00	1,000.00	1,000.00
18:36.23	4	Botón de efectivo	\$1000.00	0.00	1,000.00	1,000.00
18:36.24	4	Pago aceptado	EFFECTIVO	0.00	2,000.00	2,000.00
18:36.24	4	Botón de efectivo	\$1000.00	0.00	1,000.00	1,000.00
18:36.25	4	Pago aceptado	EFFECTIVO	0.00	3,000.00	3,000.00
18:36.25	4	Pago completado	Change	0.00	175.00	175.00
18:36.28	4	Transacción completada	Transaction Number 1612095			
18:36.47	4	Orden de venta	Screen Selling Order			
18:37.59	4	Orden Completa	Total	0.00	161.00	161.00
18:38.12	4	Entrega completa				
18:38.28	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
18:38.29	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
18:38.50	4	Pago completado	Change	0.00	339.00	339.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS
LAGUNA TOR

Per. Raul Lopez S. 6000 L-279
Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
18:38.51	4	Transacción completada	Transaction Number 1612097			
18:39.44	4	Orden Completa	Total	0.00	130.00	130.00
18:39.52	4	Entrega completa				
18:40.23	7	Falla en el pago	VISA/MASTER Lectura rechazada por el pinpad	0.00	130.00	130.00
18:40.29	4	Cancel				
18:40.43	4	Order Complete	Total	0.00	220.00	220.00
18:40.50	4	Complete Delivery				
18:41.01	7	Payment Failure	VISA/MASTER Error en comunicacion con el Pinpad	0.00	220.00	220.00
18:41.31	4	Payment Accepted	VISA/MASTER 415231.....9482	0.00	220.00	220.00
18:41.33	4	Payment Complete				
18:41.33	4	Transaction Completed	Transaction Number 1612100			
18:42.04	4	Selling Order	Screen Selling Order			
18:49.06	6	Float Adjusts				
18:49.10	5	POS Security	Float Adjustments Authorisation by 9658 GERENTE			
18:49.36	6	Drop	EFFECTIVO	0.00	-5,000.00	-5,000.00
18:49.37	6	Confirm	Float Adjustments			
18:52.07	4	Selling Order	Screen Selling Order			
19:02.07	4	Selling Order	Screen Selling Order			
19:12.07	4	Selling Order	Screen Selling Order			
19:22.07	4	Selling Order	Screen Selling Order			
19:32.28	4	Selling Order	Screen Selling Order			
19:42.28	4	Selling Order	Screen Selling Order			
19:52.28	4	Selling Order	Screen Selling Order			
20:02.28	4	Selling Order	Screen Selling Order			
20:12.28	4	Selling Order	Screen Selling Order			
20:22.28	4	Selling Order	Screen Selling Order			
20:32.29	4	Selling Order	Screen Selling Order			
20:42.28	4	Selling Order	Screen Selling Order			
20:52.29	4	Selling Order	Screen Selling Order			
21:02.49	4	Selling Order	Screen Selling Order			
21:12.49	4	Selling Order	Screen Selling Order			
21:22.49	4	Selling Order	Screen Selling Order			
21:32.50	4	Selling Order	Screen Selling Order			
21:42.49	4	Selling Order	Screen Selling Order			
21:52.50	4	Selling Order	Screen Selling Order			
22:02.50	4	Selling Order	Screen Selling Order			
22:12.50	4	Selling Order	Screen Selling Order			
22:22.50	4	Selling Order	Screen Selling Order			
22:23.50	5	Sign Out				
Total Deletes/Aborts		18	Total Refunds	0	Total	18,839.00
POS Session			Hugo Castillo - 8043			
9:40.45	6	Confirmar	Opening Floats			
9:40.45	4	Iniciar Sesión	Sign In			
9:44.10	4	Orden de venta	Screen Selling Order			
9:54.10	4	Orden de venta	Screen Selling Order			
10:04.10	4	Orden de venta	Screen Selling Order			
10:14.11	4	Orden de venta	Screen Selling Order			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
10:24.11	4	Orden de venta	Screen Selling Order			
10:26.52	4	Orden de venta	Film Selling Order			
10:26.52	4	Orden de venta	Time Selling Order			
10:26.54	4	Actualización manual				
10:27.05	4	Orden de venta	Time Selling Order			
10:37.31	4	Orden de venta	Time Selling Order			
10:47.31	4	Orden de venta	Time Selling Order			
10:57.31	4	Orden de venta	Time Selling Order			
11:50.09	4	Orden de venta	Time Selling Order			
11:57.34	4	Orden de venta	Time Selling Order			
12:07.35	4	Orden de venta	Time Selling Order			
12:17.35	4	Orden de venta	Time Selling Order			
12:27.35	4	Orden de venta	Time Selling Order			
15:15.50	4	Orden Completa	Total	0.00	382.00	382.00
15:15.52	4	Entrega completa				
15:15.56	4	Entrega completa				
15:15.59	4	Pago aceptado	RAPPI	0.00	382.00	382.00
15:16.02	4	Pago completado				
15:16.03	4	Transacción completada	Transaction Number 1611788			
15:16.08	4	Orden de venta	Time Selling Order			
15:18.13	4	Orden de venta	Time Selling Order			
15:28.13	4	Orden de venta	Time Selling Order			
15:38.13	4	Orden de venta	Time Selling Order			
15:42.39	7	Eliminar	VCOMBO CRE	1.00	251.00	251.00
15:42.40	7	Eliminar	PALOMITAS	1.00	215.99	215.99
15:42.43	7	Eliminar	CREPAD1ING	1.00	200.99	200.99
15:42.45	7	Eliminar	FRAPPE GL1	1.00	200.99	200.99
15:43.02	7	Eliminar	PALOMITAS	1.00	200.99	200.99
15:43.07	7	Eliminar	VCOMBO CRE	1.00	251.00	251.00
15:43.09	7	Eliminar	CREPAD1ING	1.00	200.99	200.99
15:43.11	7	Eliminar	FRAPPE GL1	1.00	200.99	200.99
15:47.07	4	Orden Completa	Total	0.00	60.00	60.00
15:47.18	4	Cancelar entrega				
15:49.06	4	Orden Completa	Total	0.00	311.00	311.00
15:49.14	4	Entrega completa				
15:49.20	4	Entrega completa				
15:49.25	4	Pago aceptado	RAPPI	0.00	311.00	311.00
15:49.29	4	Pago completado				
15:49.29	4	Transacción completada	Transaction Number 1611938			
15:49.34	4	Orden de venta	Time Selling Order			
15:58.19	4	Orden de venta	Time Selling Order			
16:08.19	4	Orden de venta	Time Selling Order			
16:18.19	4	Orden de venta	Time Selling Order			
16:28.39	4	Orden de venta	Time Selling Order			
16:38.39	4	Orden de venta	Time Selling Order			
16:48.39	4	Orden de venta	Time Selling Order			
16:58.39	4	Orden de venta	Time Selling Order			
18:16.01	7	Eliminar	UE COMBO C	1.00	189.00	189.00
18:16.40	4	Orden de venta	Time Selling Order			
18:18.54	4	Orden Completa	Total	0.00	310.00	310.00
18:19.01	4	Entrega completa				
18:19.07	4	Pago aceptado	UBER EATS	0.00	310.00	310.00
18:19.08	4	Pago completado				



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
18:19.08	4	Transacción completada	Transaction Number 1611966			
18:19.13	4	Orden de venta	Time Selling Order			
18:28.58	4	Orden de venta	Time Selling Order			
19:20.09	4	Orden Completa	Total	0.00	135.00	135.00
19:20.13	4	Mover Producto	Served			
19:20.14	4	Entrega completa				
19:20.24	4	Pago aceptado	RAPPI	0.00	135.00	135.00
19:20.25	4	Pago completado				
19:20.25	4	Transacción completada	Transaction Number 1612093			
19:20.30	4	Orden de venta	Time Selling Order			
19:29.14	4	Orden de venta	Time Selling Order			
19:39.14	4	Orden de venta	Time Selling Order			
19:49.15	4	Orden de venta	Time Selling Order			
19:59.14	4	Orden de venta	Time Selling Order			
20:09.15	4	Orden de venta	Time Selling Order			
20:09.54	7	Eliminar	SLIDERS	1.00	154.00	154.00
20:10.25	7	Cancelar Orden				
20:11.18	7	Eliminar	COMBO SLID	1.00	344.00	344.00
20:12.35	4	Orden Completa	Total	0.00	404.00	404.00
20:12.43	4	Entrega completa				
20:17.10	4	Cancelar				
20:18.07	7	Eliminar	CSLIDERSC	1.00	199.00	199.00
20:18.44	7	Eliminar	SLIDGUACAM	1.00	201.00	201.00
20:18.45	7	Eliminar	MOD REFRES	1.00	34.00	34.00
20:18.46	7	Eliminar	MOD REFRES	1.00	34.00	34.00
20:18.47	7	Eliminar	RP PAL LL	1.00	135.00	135.00
20:18.49	4	Orden Completa	Total	0.00	219.00	219.00
20:18.52	4	Entrega completa				
20:18.55	4	Cancelar				
20:18.56	4	Orden Completa	Total	0.00	219.00	219.00
20:19.00	4	Entrega completa				
20:19.03	4	Pago aceptado	RAPPI	0.00	219.00	219.00
20:19.08	4	Pago completado				
20:19.08	4	Transacción completada	Transaction Number 1612126			
20:19.13	4	Orden de venta	Time Selling Order			
22:36.19	5	Salir				

Total Deletes/Aborts 17 **Total Refunds** 0 **Total** 1,357.00

POS Session **PAGINA - -32758**

Total Deletes/Aborts **Total Refunds** **Total** 42.00

POS Session **187AT6G01 - -32715**

Total Deletes/Aborts **Total Refunds** **Total** 18.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
		POS Session	Ivan Delgado - 3101			
16:43.37	6	Confirmar	Opening Floats			
16:44.52	4	Iniciar Sesión	Sign In			
16:44.57	4	Bloquear				
16:57.56	5	Bloquear	Unlock POS Authorisation by 3101 SUBGERENTE			
16:57.59	4	Orden de venta	Screen Selling Order			
17:00.03	4	Orden de venta	Screen Selling Order			
17:10.03	4	Orden de venta	Screen Selling Order			
17:20.04	4	Orden de venta	Screen Selling Order			
17:30.03	4	Orden de venta	Screen Selling Order			
17:40.04	4	Orden de venta	Screen Selling Order			
17:44.02	4	Bloquear				
17:44.07	5	Bloquear	Unlock POS Authorisation by 3101 SUBGERENTE			
17:45.03	4	Orden Completa	Total	0.00	496.00	496.00
17:45.18	4	Entrega completa				
17:45.31	4	Manual				
17:46.01	4	Lista de respuestas Miembro	1303030946591856			
17:46.03	8	Lealtad	130303.....1856 LUIS J MARCOS ISSA			
17:46.16	4	Pago aceptado	PROPINAS	0.00	50.00	50.00
17:46.29	7	Falla en el pago	VISA/MASTER Error en comunicacion con el Pinpad	0.00	546.00	546.00
17:47.08	4	Pago aceptado	VISA/MASTER 474174.....5669	0.00	546.00	546.00
17:47.08	4	Pago completado				
17:47.10	4	Transacción completada	Transaction Number 1611997			
17:50.02	4	Orden de venta	Screen Selling Order			
18:00.02	4	Orden de venta	Screen Selling Order			
18:10.22	4	Orden de venta	Screen Selling Order			
18:20.22	4	Orden de venta	Screen Selling Order			
18:30.23	4	Orden de venta	Screen Selling Order			
18:40.23	4	Orden de venta	Screen Selling Order			
18:50.23	4	Orden de venta	Screen Selling Order			
19:01.06	7	Eliminar	PALOMITAS	1.00	105.00	105.00
19:01.21	4	Orden Completa	Total	0.00	288.00	288.00
19:01.30	4	Entrega completa				
19:02.22	4	Pago aceptado	VISA/MASTER 557908.....4291	0.00	288.00	288.00
19:02.22	4	Pago completado				
19:02.23	4	Transacción completada	Transaction Number 1612058			
19:02.31	4	Orden de venta	Screen Selling Order			
19:04.09	4	Orden Completa	Total	0.00	268.00	268.00
19:04.20	4	Entrega completa				
19:04.47	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
19:04.47	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
19:04.48	4	Pago completado	Change	0.00	232.00	232.00
19:04.48	4	Transacción completada	Transaction Number 1612111			
19:07.16	4	Orden Completa	Total	0.00	1,079.00	1,079.00
19:07.33	4	Entrega completa				
19:07.41	8	Lealtad	140403.....5694 GERARDO Antonio GARCIA MUÑIZ			
19:07.51	4	Pago aceptado	PUNTOS 1404030831865694	0.00	789.00	789.00
19:07.57	4	Pago aceptado	PROPINAS	0.00	50.00	50.00
19:08.36	4	Pago aceptado	VISA/MASTER 520416.....5198	0.00	340.00	340.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

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Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
19:08.37	4	Pago completado				
19:08.38	4	Transacción completada	Transaction Number 1612113			
19:10.58	4	Orden Completa	Total	0.00	334.00	334.00
19:11.03	4	Entrega completa				
19:11.11	4	Pago aceptado	PROPINAS	0.00	50.00	50.00
19:11.50	4	Pago aceptado	VISA/MASTER 477213.....0293	0.00	384.00	384.00
19:11.50	4	Pago completado				
19:11.51	4	Transacción completada	Transaction Number 1612114			
19:12.01	4	Orden de venta	Screen Selling Order			
19:12.03	4	Orden Completa	Total	0.00	334.00	334.00
19:12.12	4	Cancelar				
19:18.25	8	Lealtad	130303.....3122 Olivia Scarlett Rodriguez Marti			
19:19.06	7	Eliminar	REFRESCO G	1.00	89.00	89.00
19:19.07	7	Eliminar	PALOMITAS	1.00	110.00	110.00
19:20.25	4	Orden Completa	Total	0.00	514.00	514.00
19:20.33	4	Entrega completa				
19:20.41	4	Pago aceptado	PUNTOS 1303030245833122	0.00	21.00	21.00
19:21.32	4	Pago aceptado	VISA/MASTER 465828.....2563	0.00	493.00	493.00
19:21.32	4	Pago completado				
19:21.33	4	Transacción completada	Transaction Number 1612121			
19:21.44	4	Orden de venta	Screen Selling Order			
19:22.47	4	Orden Completa	Total	0.00	547.00	547.00
19:22.53	4	Entrega completa				
19:22.59	4	Pago aceptado	PROPINAS	0.00	50.00	50.00
19:23.41	4	Pago aceptado	VISA/MASTER 404313.....4145	0.00	597.00	597.00
19:23.41	4	Pago completado				
19:23.42	4	Transacción completada	Transaction Number 1612127			
19:23.51	4	Orden Completa	Total	0.00	547.00	547.00
19:25.37	4	Cancelar				
19:25.44	6	Ajustes de Fondos				
19:25.48	5	Seguridad POS	Float Adjustments Authorisation by 9658 GERENTE			
19:25.49	6	Regresar fondos				
19:25.50	6	Confirmar	Float Adjustments			
19:30.37	4	Orden de venta	Screen Selling Order			
19:36.25	7	Eliminar	MICH CLAM	1.00	10.00	10.00
19:36.36	7	Eliminar	MICHE MANG	1.00	10.00	10.00
19:38.20	4	Orden Completa	Total	0.00	1,184.00	1,184.00
19:38.34	4	Entrega completa				
19:38.46	4	Botón de efectivo	\$1000.00	0.00	1,000.00	1,000.00
19:38.46	4	Pago aceptado	EFFECTIVO	0.00	1,000.00	1,000.00
19:38.47	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
19:38.47	4	Pago aceptado	EFFECTIVO	0.00	1,500.00	1,500.00
19:38.47	4	Pago completado	Change	0.00	316.00	316.00
19:38.48	4	Transacción completada	Transaction Number 1612128			
19:39.53	4	Orden Completa	Total	0.00	83.00	83.00
19:40.04	4	Entrega completa				
19:40.08	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
19:40.08	4	Pago aceptado	EFFECTIVO	0.00	100.00	100.00
19:40.09	4	Pago completado	Change	0.00	17.00	17.00
19:40.09	4	Transacción completada	Transaction Number 1612147			
19:40.39	4	Orden de venta	Screen Selling Order			
19:46.55	4	Orden Completa	Total	0.00	93.00	93.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
19:47.02	4	Entrega completa				
19:47.39	4	Pago aceptado	VISA/MASTER 465828.....7111	0.00	93.00	93.00
19:47.41	4	Pago completado				
19:47.42	4	Transacción completada	Transaction Number 1612148			
19:47.47	4	Orden Completa	Total	0.00	93.00	93.00
19:48.20	4	Cancelar				
19:50.44	4	Orden de venta	Screen Selling Order			
20:00.45	4	Orden de venta	Screen Selling Order			
20:05.14	4	Orden Completa	Total	0.00	502.00	502.00
20:05.22	4	Entrega completa				
20:05.30	4	Pago aceptado	PROPINAS	0.00	5.00	5.00
20:05.31	6	Eliminar pago	PROPINAS	0.00	5.00	5.00
20:05.33	4	Pago aceptado	PROPINAS	0.00	55.00	55.00
20:06.07	4	Pago aceptado	VISA/MASTER 510125.....1554	0.00	557.00	557.00
20:06.08	4	Pago completado				
20:06.08	4	Transacción completada	Transaction Number 1612149			
20:06.17	4	Orden Completa	Total	0.00	502.00	502.00
20:06.36	4	Cancelar				
20:06.49	4	Orden Completa	Total	0.00	130.00	130.00
20:06.54	4	Entrega completa				
20:06.57	4	Cancelar				
20:07.08	4	Orden Completa	Total	0.00	280.00	280.00
20:07.10	4	Entrega completa				
20:07.17	4	Pago aceptado	PROPINAS	0.00	40.00	40.00
20:07.54	4	Pago aceptado	VISA/MASTER 477213.....0707	0.00	320.00	320.00
20:07.54	4	Pago completado				
20:07.55	4	Transacción completada	Transaction Number 1612153			
20:08.04	4	Orden Completa	Total	0.00	280.00	280.00
20:12.43	4	Cancelar				
20:13.18	7	Eliminar	NACHOS ING	1.00	92.00	92.00
20:13.28	4	Orden Completa	Total	0.00	405.00	405.00
20:13.34	4	Entrega completa				
20:14.08	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
20:14.08	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
20:14.08	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
20:14.09	4	Pago aceptado	EFFECTIVO	0.00	400.00	400.00
20:14.10	4	Pago aceptado	EFFECTIVO	0.00	410.00	410.00
20:14.11	4	Pago completado	Change	0.00	5.00	5.00
20:14.12	4	Transacción completada	Transaction Number 1612154			
20:14.25	4	Orden de venta	Screen Selling Order			
20:17.11	7	Eliminar	COMBO CUAT	1.00	288.00	288.00
20:17.31	4	Orden Completa	Total	0.00	727.00	727.00
20:17.45	4	Entrega completa				
20:17.59	4	Pago aceptado	PROPINAS	0.00	100.00	100.00
20:18.37	4	Pago aceptado	VISA/MASTER 415231.....8869	0.00	827.00	827.00
20:18.37	4	Pago completado				
20:18.38	4	Transacción completada	Transaction Number 1612155			
20:18.48	4	Orden Completa	Total	0.00	727.00	727.00
20:29.02	4	Cancelar				
20:29.25	4	Orden de venta	Screen Selling Order			
20:30.45	4	Orden de venta	Screen Selling Order			
20:40.45	4	Orden de venta	Screen Selling Order			
20:50.45	4	Orden de venta	Screen Selling Order			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
20:55.58	4	Orden Completa	Total			
20:56.01	4	Entrega completa				
20:56.02	4	Pago completado				
20:56.02	4	Transacción completada	Transaction Number 1612157			
20:57.26	4	Orden Completa	Total	0.00	577.00	577.00
20:57.38	4	Entrega completa				
20:58.13	8	Lealtad	130303.....1669 DONACIANO GONZALEZ GONZALEZ			
20:58.27	4	Pago aceptado	PUNTOS 1303030851821669	0.00	229.00	229.00
20:58.40	4	Pago aceptado	PROPINAS	0.00	50.00	50.00
20:59.24	4	Pago aceptado	AMEX 371772.....1009	0.00	398.00	398.00
20:59.24	4	Pago completado				
20:59.25	4	Transacción completada	Transaction Number 1612164			
21:00.03	4	Bloquear				
22:48.53	5	Bloquear	Unlock POS Authorisation by 3101 SUBGERENTE			
22:48.55	4	Orden de venta	Screen Selling Order			
22:48.57	5	Salir				
Total Deletes/Aborts		7	Total Refunds	0	Total	7,377.00
POS Session			Yoselin Gonzalez - 3147			
12:38.27	6	Confirmar	Opening Floats			
12:38.28	8	Iniciar Sesión	187TAQ02 Sign in after powering off or POS failure			
12:38.28	8	Iniciar Sesión	User signed in at time of failure was 3147			
15:58.02	4	Orden de venta	Film Selling Order			
16:03.37	4	Orden de venta	Time Selling Order			
16:04.04	4	Orden de venta	Time Selling Order			
16:04.40	4	Actualización manual				
16:04.49	4	Orden de venta	Time Selling Order			
16:05.05	8	Lealtad	140403.....7072 Oswaldo Machado Martinez			
16:05.20	4	Orden Completa	Total	0.00	320.00	320.00
16:05.58	4	Pago aceptado	VISA/MASTER 520694.....7095	0.00	320.00	320.00
16:06.03	4	Pago completado				
16:06.04	4	Transacción completada	Transaction Number 1612228			
16:15.09	4	Orden de venta	Time Selling Order			
16:25.10	4	Orden de venta	Time Selling Order			
16:35.10	4	Orden de venta	Time Selling Order			
16:45.10	4	Orden de venta	Time Selling Order			
16:55.10	4	Orden de venta	Time Selling Order			
16:58.11	4	Bloquear				
17:26.26	5	Bloquear	Unlock POS Authorisation by 3147 STAFF			
17:26.29	4	Orden de venta	Time Selling Order			
17:26.29	4	Orden de venta	Screen Selling Order			
17:26.29	4	Orden de venta	Film Selling Order			
17:26.29	4	Orden de venta	Time Selling Order			
17:26.29	4	Orden de venta	Screen Selling Order			
17:26.31	4	Orden de venta	Film Selling Order			
17:30.42	4	Bloquear				
17:36.00	5	Bloquear	Unlock POS			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
Authorisation by 3147 STAFF						
17:36.04	4	Orden de venta	Film Selling Order			
17:42.49	4	Orden de venta	Time Selling Order			
17:42.54	8	Lealtad	150504.....4459 Maria Rivas			
17:43.04	4	Orden Completa	Total	0.00	320.00	320.00
17:43.24	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
17:43.24	4	Pago completado	Change	0.00	180.00	180.00
17:43.25	4	Transacción completada	Transaction Number 1612247			
17:45.10	4	Orden de venta	Time Selling Order			
17:55.10	4	Orden de venta	Time Selling Order			
17:59.36	4	Buscar Reservación				
18:04.08	4	Actualización manual				
18:04.16	4	Orden de venta	Time Selling Order			
18:14.03	8	Lealtad	150502.....7773 RAFAEL LOPEZ ESPINO			
18:15.55	4	Orden de venta	Time Selling Order			
18:16.43	4	Buscar Reservación				
18:24.25	4	Orden de venta	Time Selling Order			
18:32.03	4	Buscar Reservación				
18:39.40	4	Orden de venta	Time Selling Order			
18:43.24	4	Manual				
18:43.37	8	Lealtad	140404.....8643 PAULINA VALERIA SORIANO CELIS			
18:43.42	5	Manual Card Entry	Loyalty Member search successful			
18:53.31	4	Orden de venta	Time Selling Order			
18:54.31	4	Orden de venta	Time Selling Order			
18:54.36	9	Abrir	Open Cash Drawer Manually			
18:54.40	6	Ajustes de Fondos				
18:54.42	5	Seguridad POS	Float Adjustments			
Authorisation by 3101 SUBGERENTE						
18:54.43	6	Regresar fondos				
18:54.44	6	Confirmar	Float Adjustments			
18:57.20	4	Buscar Reservación				
18:57.51	4	Buscar Reservación				
18:58.00	4	Buscar Reservación				
19:00.07	4	Buscar Reservación				
19:04.40	4	Orden de venta	Time Selling Order			
19:14.40	4	Orden de venta	Time Selling Order			
19:18.10	8	Lealtad	130303.....8687 CHRISTIAN ALAN PALACIOS BANDA			
19:18.22	4	Orden Completa	Total	0.00	320.00	320.00
19:18.56	6	Eliminar pago				
19:18.58	4	Cancelar				
19:19.44	7	Introducir Código de Barras	DNC20FUBE3NE48GE			
19:19.49	7	Eliminar	02 ADULTO Longlegs: 09 Sep 2024 8:45 pm	1.00	160.00	160.00
19:19.53	7	Eliminar	02 ADULTO Longlegs: 09 Sep 2024 8:45 pm	1.00	160.00	160.00
19:20.15	7	Introducir Código de Barras	EGBD96G2G54EQ69			
19:20.34	7	Introducir Código de Barras	EGBD96G92G54EQ69			
19:20.36	4	Orden Completa	Total			
19:20.38	4	Pago completado				
19:20.39	4	Transacción completada	Transaction Number 1612269			
19:24.44	4	Orden de venta	Time Selling Order			
19:34.44	4	Orden de venta	Time Selling Order			
19:44.44	4	Orden de venta	Time Selling Order			
19:53.58	4	Buscar Reservación				
19:57.07	4	Orden de venta	Time Selling Order			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
19:57.11	4	Buscar Reservación				
19:57.49	4	Multi	SERVICIO	2.00	0.00	0.00
19:57.50	4	Orden Completa	Total			
19:57.51	5	Seguridad POS	Approval for Purchase Authorisation by 3101 SUBGERENTE			
19:57.58	4	Pago completado				
19:57.58	4	Transacción completada	Transaction Number 1612294			
19:59.47	4	Buscar Reservación				
20:00.12	4	Buscar Reservación				
20:01.31	4	Buscar Reservación				
20:05.10	4	Orden de venta	Time Selling Order			
20:05.23	8	Lealtad	150501....9093 ALLAN GABRIEL ALFONSO AGUIRRE			
20:05.30	7	Eliminar	CUPON NO B	1.00	0.00	0.00
20:05.30	4	Orden Completa	Total	0.00	320.00	320.00
20:06.10	4	Pago aceptado	EFFECTIVO	0.00	400.00	400.00
20:06.26	6	Eliminar pago	EFFECTIVO	0.00	400.00	400.00
20:06.27	6	Eliminar pago				
20:06.29	4	Cancelar				
20:06.33	7	Eliminar	01 ADULTO Beetlejuic 09 Sep 2024 8:00 pm	1.00	160.00	160.00
20:06.34	7	Eliminar	01 ADULTO Beetlejuic 09 Sep 2024 8:00 pm	1.00	160.00	160.00
20:06.40	7	Eliminar	CUPON NO B	1.00	0.00	0.00
20:06.41	4	Orden Completa	Total	0.00	224.00	224.00
20:06.54	4	Pago aceptado	EFFECTIVO	0.00	250.00	250.00
20:06.55	4	Pago completado	Change	0.00	26.00	26.00
20:06.55	4	Transacción completada	Transaction Number 1612302			
20:07.30	4	Introducir Código de Barras	Scanned WHG4P7P			
20:07.32	4	Buscar Reservación				
20:09.44	4	Buscar Reservación				
20:12.27	4	Orden Completa	Total	0.00	320.00	320.00
20:13.26	4	Pago aceptado	EFFECTIVO	0.00	520.00	520.00
20:13.31	4	Pago completado	Change	0.00	200.00	200.00
20:13.31	4	Transacción completada	Transaction Number 1612305			
20:14.48	9	Abrir	Open Cash Drawer Manually			
20:14.56	4	Orden de venta	Time Selling Order			
20:16.34	4	Introducir Código de Barras	Scanned WH2BN36			
20:16.37	4	Buscar Reservación				
20:17.45	4	Buscar Reservación				
20:19.52	4	Orden Completa	Total	0.00	320.00	320.00
20:20.57	4	Pago aceptado	VISA/MASTER 418914.....3578	0.00	320.00	320.00
20:21.01	4	Pago completado				
20:21.01	4	Transacción completada	Transaction Number 1612309			
20:24.45	4	Orden de venta	Time Selling Order			
20:26.10	4	Buscar Reservación				
20:32.50	4	Buscar Reservación				
20:34.46	4	Orden de venta	Time Selling Order			
20:36.30	4	Buscar Reservación				
20:37.00	4	Orden Completa	Total	0.00	480.00	480.00
20:37.30	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
20:37.34	4	Pago completado	Change	0.00	20.00	20.00
20:37.34	4	Transacción completada	Transaction Number 1612316			
20:44.01	4	Introducir Código de Barras	Scanned WQJC5XR			
20:44.03	4	Buscar Reservación				
20:46.29	4	Orden de venta	Time Selling Order			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
20:46.39	8	Lealtad	140403.....0118 Ashly Naomi Hernández Martínez			
20:46.45	4	Orden Completa	Total	0.00	320.00	320.00
20:47.24	4	Pago aceptado	VISA/MASTER 530346.....1135	0.00	320.00	320.00
20:47.27	4	Pago completado				
20:47.28	4	Transacción completada	Transaction Number 1612322			
20:51.31	4	Buscar Reservación				
20:55.01	4	Orden de venta	Time Selling Order			
20:57.22	4	Buscar Reservación				
21:06.03	4	Orden de venta	Time Selling Order			
21:07.21	4	Buscar Reservación				
21:12.18	4	Calendario	10 Sep 2024 6:00 am			
21:12.51	4	Orden Completa	Total			
21:12.56	5	Seguridad POS	Approval for Purchase Authorisation by 2802 SUBGERENTE			
21:12.57	4	Pago completado				
21:12.57	4	Transacción completada	Transaction Number 1612328			
21:12.57	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
21:13.06	4	Orden Completa	Total			
21:13.09	5	Seguridad POS	Approval for Purchase Authorisation by 2802 SUBGERENTE			
21:13.11	4	Pago completado				
21:13.11	4	Transacción completada	Transaction Number 1612340			
21:13.11	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
21:14.56	4	Orden de venta	Time Selling Order			
21:21.09	4	Buscar Reservación				
21:24.58	4	Orden de venta	Time Selling Order			
21:27.00	4	Buscar Reservación				
21:28.12	4	Buscar Reservación				
21:30.27	4	Buscar Reservación				
21:35.01	4	Orden de venta	Time Selling Order			
21:38.50	4	Buscar Reservación				
21:45.00	4	Orden de venta	Time Selling Order			
21:45.34	4	Orden de venta	Screen Selling Order			
21:45.56	4	Manual				
21:46.13	8	Lealtad	130303.....9912 ELIZABETH BRISE_O MEDINA			
21:46.15	5	Manual Card Entry	Loyalty Member search successful			
21:46.21	4	Orden Completa	Total	0.00	320.00	320.00
21:47.29	4	Pago aceptado	EFFECTIVO	0.00	320.00	320.00
21:47.42	4	Pago completado				
21:47.42	4	Transacción completada	Transaction Number 1612341			
21:48.51	4	Buscar Reservación				
21:51.26	4	Orden de venta	Film Selling Order			
21:51.26	4	Orden de venta	Time Selling Order			
21:55.07	4	Orden de venta	Time Selling Order			
22:05.07	4	Orden de venta	Time Selling Order			
22:11.35	4	Introducir Código de Barras	Scanned WRWKX5L			
22:11.42	4	Buscar Reservación				
22:11.49	4	Buscar Reservación				
22:12.18	7	Eliminar	01 ADULTO Beetlejuic 09 Sep 2024 10:30 pm	1.00	160.00	160.00
22:12.18	7	Eliminar	01 ADULTO Beetlejuic 09 Sep 2024 10:30 pm	1.00	160.00	160.00
22:12.18	7	Eliminar	01 ADULTO Beetlejuic 09 Sep 2024 10:30 pm	1.00	160.00	160.00
22:12.18	7	Eliminar	01 ADULTO Beetlejuic 09 Sep 2024 10:30 pm	1.00	160.00	160.00
22:12.44	7	Introducir Código de Barras	35203W0E3N643M62			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
22:13.29	7	Introducir Código de Barras	35203W0E3N643M62			
22:15.19	4	Orden de venta	Time Selling Order			
22:16.02	7	Introducir Código de Barras	35203W0E3N643M62			
22:16.33	7	Eliminar	01 ADULTO Beetlejuic 09 Sep 2024 10:30 pm	1.00	160.00	160.00
22:16.34	7	Eliminar	01 ADULTO Beetlejuic 09 Sep 2024 10:30 pm	1.00	160.00	160.00
22:16.34	4	Orden Completa	Total	0.00	320.00	320.00
22:17.18	5	Manual Card Entry	VISA/MASTER redemption successful	0.00	320.00	320.00
22:17.18	4	Pago aceptado	VISA/MASTER 554625.....6892	0.00	320.00	320.00
22:17.18	4	Pago completado				
22:17.19	4	Transacción completada	Transaction Number 1612347			
22:17.33	4	Orden Completa	Total	0.00	320.00	320.00
22:18.26	7	Falla en el pago	VISA/MASTER Lectura rechazada por el pinpad	0.00	320.00	320.00
22:19.15	4	Pago aceptado	VISA/MASTER 415231.....9541	0.00	320.00	320.00
22:19.16	4	Pago completado				
22:19.16	4	Transacción completada	Transaction Number 1612351			
22:19.30	4	Orden Completa	Total	0.00	320.00	320.00
22:19.58	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
22:19.59	4	Pago completado	Change	0.00	180.00	180.00
22:19.59	4	Transacción completada	Transaction Number 1612352			
22:24.22	9	Abrir	Open Cash Drawer Manually			
22:25.03	4	Orden de venta	Time Selling Order			
22:25.36	4	Introducir Código de Barras	Scanned WL8P242			
22:25.38	4	Buscar Reservación				
22:32.25	5	Salir				

Total Deletes/Aborts 12 **Total Refunds** 0 **Total Total** 3,852.00
0.00

POS Session **Barbara Crised - 3297**

12:50.19	6	Confirm	Opening Floats			
12:50.20	4	Sign In	Sign In			
13:09.32	8	Loyalty	140403.....0481 GERARDO LIRA FELIX			
13:09.41	7	Delete	02 ADULTO Longlegs: 09 Sep 2024 1:00 pm	1.00	160.00	160.00
13:09.41	7	Delete	02 ADULTO Longlegs: 09 Sep 2024 1:00 pm	1.00	160.00	160.00
13:09.53	4	Order Complete	Total	0.00	224.00	224.00
13:10.20	4	Cash Button	\$200.00	0.00	200.00	200.00
13:10.20	4	Payment Accepted	EFFECTIVO	0.00	200.00	200.00
13:10.21	4	Cash Button	\$50.00	0.00	50.00	50.00
13:10.21	4	Payment Accepted	EFFECTIVO	0.00	250.00	250.00
13:10.47	4	Cancel				
13:10.55	4	Payment Complete	Change	0.00	26.00	26.00
13:10.57	4	Transaction Completed	Transaction Number 1612230			
13:11.03	4	Selling Order	Screen Selling Order			
13:11.19	8	Loyalty	140403.....0481 GERARDO LIRA FELIX			
13:11.45	4	Order Complete	Total	0.00	214.00	214.00
13:11.56	4	Move Item	Served			
13:11.56	4	Complete Delivery				
13:12.07	4	Payment Accepted	PUNTOS 1404030581680481	0.00	214.00	214.00
13:12.07	4	Payment Complete				
13:12.08	4	Transaction Completed	Transaction Number 1612231			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
13:12.12	4	Order Complete	Total	0.00	214.00	214.00
13:12.44	4	Cancel				
14:56.58	4	Find Booking				
14:57.14	4	Selling Order	Screen Selling Order			
14:57.18	4	Find Booking				
14:57.32	4	Order Complete	Total	0.00	160.00	160.00
14:57.35	7	Delete	01 ADULTO Beetlejuic 09 Sep 2024 3:00 pm	1.00	160.00	160.00
14:59.40	4	Selling Order	Screen Selling Order			
15:04.24	4	Order Complete	Total	0.00	160.00	160.00
15:04.28	7	Delete	01 ADULTO Beetlejuic 09 Sep 2024 3:00 pm	1.00	160.00	160.00
15:04.29	4	Order Complete	Total	0.00	160.00	160.00
15:04.33	7	Delete	02 ADULTO Longlegs: 09 Sep 2024 3:30 pm	1.00	160.00	160.00
15:04.34	4	Order Complete	Total	0.00	160.00	160.00
15:04.37	7	Delete	03 ADULTO Romper El 09 Sep 2024 4:00 pm	1.00	160.00	160.00
15:06.15	7	Enter Barcode	f132ebzd47z34djd			
15:06.39	7	Enter Barcode	FL3457U375K34DX5			
15:06.50	4	Order Complete	Total			
15:09.36	7	Delete	01 FCVIP2LD Beetlejuic 09 Sep 2024 10:30 pm	1.00	0.00	0.00
15:09.37	7	Delete	01 FCVIP2LD Beetlejuic 09 Sep 2024 10:30 pm	1.00	0.00	0.00
15:10.16	4	Order Complete	Total	0.00	308.00	308.00
15:10.37	4	Complete Delivery				
15:11.02	5	Manual Card Entry	VISA/MASTER redemption successful	0.00	308.00	308.00
15:11.02	4	Payment Accepted	VISA/MASTER 418914.....4361	0.00	308.00	308.00
15:11.02	4	Payment Complete				
15:11.03	4	Transaction Completed	Transaction Number 1612232			
15:11.09	4	Selling Order	Screen Selling Order			
15:19.54	4	Selling Order	Screen Selling Order			
15:29.47	4	Selling Order	Screen Selling Order			
15:39.48	4	Selling Order	Screen Selling Order			
15:49.48	4	Selling Order	Screen Selling Order			
15:52.35	4	Order Complete	Total	0.00	320.00	320.00
15:52.44	4	Cancel				
15:53.14	4	Payment Accepted	VISA/MASTER 415231.....6597	0.00	320.00	320.00
15:53.21	4	Payment Complete				
15:53.21	4	Transaction Completed	Transaction Number 1612240			
15:56.58	4	Order Complete	Total	0.00	320.00	320.00
15:57.30	4	Cash Button	\$500.00	0.00	500.00	500.00
15:57.30	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
15:57.30	4	Payment Complete	Change	0.00	180.00	180.00
15:57.31	4	Transaction Completed	Transaction Number 1612242			
15:57.46	7	Abort Order				
15:57.46	7	Abort Order				
15:58.50	7	Delete	CHICKEN TE	1.00	185.00	185.00
15:58.55	4	Order Complete	Total	0.00	584.00	584.00
15:59.02	4	Complete Delivery				
15:59.37	4	Payment Accepted	VISA/MASTER 415231.....6597	0.00	584.00	584.00
15:59.37	4	Payment Complete				
15:59.38	4	Transaction Completed	Transaction Number 1612243			
15:59.45	4	Selling Order	Screen Selling Order			
16:03.58	4	Manual				
16:04.07	4	Loyalty Member List	15050347738096			
16:04.08	8	Loyalty	150503...8096 Jesus sandate			
16:04.09	4	Lock				



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
16:04.23	5	Lock	Unlock POS Authorisation by 3297 STAFF			
16:04.43	4	Order Complete	Total	0.00	100.00	100.00
16:04.48	4	Complete Delivery				
16:04.50	4	Complete Delivery				
16:05.17	4	Payment Accepted	VISA/MASTER 418914.....4261	0.00	100.00	100.00
16:05.21	4	Payment Complete				
16:05.21	4	Transaction Completed	Transaction Number 1612244			
16:09.48	4	Selling Order	Screen Selling Order			
16:13.09	4	Multi	CORPCVP2	4.00	0.00	0.00
16:13.10	4	Order Complete	Total			
16:13.21	4	Cancel				
16:13.26	4	Order Complete	Total			
16:13.27	4	Payment Complete				
16:13.28	4	Transaction Completed	Transaction Number 1612245			
16:14.53	4	Barcode Entry	Manual Barcode Entry 6Z6607V8DCYF40J8			
16:15.28	4	Barcode Entry	Manual Barcode Entry 6Z6607V8DCYF40J8			
16:15.53	4	Barcode Entry	Manual Barcode Entry 6Z6607V8DCYF40J8			
16:16.39	4	Barcode Entry	Manual Barcode Entry L7245DH6D6N849K3			
16:20.05	4	Selling Order	Screen Selling Order			
16:30.05	4	Selling Order	Screen Selling Order			
16:36.01	4	Selling Order	Film Selling Order			
16:36.02	4	Selling Order	Time Selling Order			
17:12.16	4	Order Complete	Total	0.00	320.00	320.00
17:13.14	4	Payment Accepted	AMEX 377293.....2015	0.00	320.00	320.00
17:13.15	4	Payment Complete				
17:13.15	4	Transaction Completed	Transaction Number 1612250			
17:13.21	4	Selling Order	Time Selling Order			
17:14.47	4	Order Complete	Total	0.00	320.00	320.00
17:15.22	4	Payment Accepted	VISA/MASTER 542015.....8118	0.00	320.00	320.00
17:15.23	4	Payment Complete				
17:15.24	4	Transaction Completed	Transaction Number 1612258			
17:15.26	4	Order Complete	Total	0.00	320.00	320.00
17:17.44	4	Cancel				
17:17.50	7	Delete	01 ADULTO Beetlejuic 09 Sep 2024 5:30 pm	1.00	160.00	160.00
17:17.50	4	Order Complete	Total	0.00	160.00	160.00
17:18.40	4	Payment Accepted	VISA/MASTER 557910.....4671	0.00	160.00	160.00
17:18.40	4	Payment Complete				
17:18.41	4	Transaction Completed	Transaction Number 1612259			
17:20.06	4	Selling Order	Time Selling Order			
17:22.04	4	Order Complete	Total	0.00	241.00	241.00
17:22.19	4	Complete Delivery				
17:22.28	8	Loyalty	140403.....2380 Cecilia Salazar			
17:22.52	4	Payment Accepted	VISA/MASTER 415231.....7594	0.00	241.00	241.00
17:22.52	4	Payment Complete				
17:22.53	4	Transaction Completed	Transaction Number 1612260			
17:22.56	4	Order Complete	Total	0.00	241.00	241.00
17:29.41	4	Cancel				
17:29.48	4	Order Complete	Total	0.00	640.00	640.00
17:31.18	4	Payment Accepted	VISA/MASTER 415231.....5238	0.00	640.00	640.00
17:31.19	4	Payment Complete				
17:31.20	4	Transaction Completed	Transaction Number 1612261			
17:31.25	4	Selling Order	Time Selling Order			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
17:35.01	4	Order Complete	Total	0.00	25.00	25.00
17:35.05	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
17:35.08	4	Complete Delivery				
17:35.09	4	Cash Button	\$50.00	0.00	50.00	50.00
17:35.09	4	Payment Accepted	EFFECTIVO	0.00	50.00	50.00
17:35.10	4	Payment Complete	Change	0.00	25.00	25.00
17:35.10	4	Transaction Completed	Transaction Number 1612264			
17:40.17	4	Selling Order	Time Selling Order			
17:50.17	4	Selling Order	Time Selling Order			
18:00.17	4	Selling Order	Time Selling Order			
18:10.17	4	Selling Order	Time Selling Order			
18:13.15	4	Order Complete	Total	0.00	280.00	280.00
18:13.19	4	Order Complete	Total	0.00	280.00	280.00
18:13.22	4	Order Complete	Total	0.00	280.00	280.00
18:13.24	4	Cancel Delivery				
18:14.49	4	Order Complete	Total	0.00	810.00	810.00
18:15.02	8	Loyalty	140403.....7959 SARA VERONICA			
18:15.19	4	Complete Delivery				
18:15.42	4	Payment Accepted	VISA/MASTER 557908.....6899	0.00	810.00	810.00
18:15.45	4	Payment Complete				
18:15.46	4	Transaction Completed	Transaction Number 1612266			
18:15.50	4	Order Complete	Total	0.00	810.00	810.00
18:15.59	4	Cancel				
18:16.58	4	Order Complete	Total	0.00	25.00	25.00
18:17.02	5	POS Security	Approval for Purchase Authorisation by 2277 SUBGERENTE			
18:17.02	4	Complete Delivery				
18:17.05	4	Move Item	Served			
18:17.05	4	Complete Delivery				
18:17.22	4	Payment Accepted	VISA/MASTER 415231.....3239	0.00	25.00	25.00
18:17.23	4	Payment Complete				
18:17.24	4	Transaction Completed	Transaction Number 1612277			
18:18.04	4	Order Complete	Total	0.00	53.00	53.00
18:18.08	5	POS Security	Approval for Purchase Authorisation by 2277 SUBGERENTE			
18:18.15	4	Complete Delivery				
18:18.40	4	Payment Accepted	VISA/MASTER 557910.....4206	0.00	53.00	53.00
18:18.41	4	Payment Complete				
18:18.41	4	Transaction Completed	Transaction Number 1612279			
18:19.38	7	Delete	VASOGRACH	1.00	39.00	39.00
18:19.43	4	Order Complete	Total	0.00	377.00	377.00
18:19.53	8	Loyalty	150503....6100 PEDRO DE LA CRUZ ALVARADO HIDROGO			
18:20.03	4	Order Complete	Total	0.00	377.00	377.00
18:20.04	4	Complete Delivery				
18:20.14	4	Complete Delivery				
18:20.17	4	Complete Delivery				
18:20.21	4	Cash Button	\$500.00	0.00	500.00	500.00
18:20.21	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
18:20.21	4	Payment Complete	Change	0.00	123.00	123.00
18:20.22	4	Transaction Completed	Transaction Number 1612280			
18:20.29	4	Selling Order	Time Selling Order			
18:21.40	7	Delete	COMBO SLID	1.00	524.00	524.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
18:22.53	4	Order Complete	Total	0.00	534.00	534.00
18:23.23	4	Complete Delivery				
18:23.36	8	Loyalty	130303.....8884 Érika Alejandra Martínez Gonzále			
18:23.49	4	Cash Button	\$500.00	0.00	500.00	500.00
18:23.49	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
18:23.50	4	Cash Button	\$50.00	0.00	50.00	50.00
18:23.50	4	Payment Accepted	EFFECTIVO	0.00	550.00	550.00
18:23.51	4	Payment Complete	Change	0.00	16.00	16.00
18:23.52	4	Transaction Completed	Transaction Number 1612281			
18:30.19	4	Selling Order	Time Selling Order			
18:35.59	4	Order Complete	Total	0.00	18.00	18.00
18:36.02	5	POS Security	Approval for Purchase Authorisation by 3101 SUBGERENTE			
18:36.06	4	Complete Delivery				
18:36.09	4	Payment Accepted	EFFECTIVO	0.00	18.00	18.00
18:36.10	4	Payment Complete				
18:36.10	4	Transaction Completed	Transaction Number 1612282			
18:40.16	4	Selling Order	Time Selling Order			
18:50.17	4	Selling Order	Time Selling Order			
18:53.56	6	Float Adjusts				
18:53.58	5	POS Security	Float Adjustments Authorisation by 3101 SUBGERENTE			
18:53.59	6	Return Floats				
18:54.00	6	Confirm	Float Adjustments			
18:59.21	7	Delete	02 ADULTO Longlegs: 09 Sep 2024 8:45 pm	1.00	160.00	160.00
19:00.26	4	Selling Order	Time Selling Order			
19:01.25	4	Order Complete	Total	0.00	402.00	402.00
19:01.27	4	Cancel Delivery				
19:01.48	4	Order Complete	Total	0.00	532.00	532.00
19:01.56	4	Cancel Delivery				
19:02.01	7	Delete	VASOGRACH	1.00	39.00	39.00
19:02.02	4	Order Complete	Total	0.00	632.00	632.00
19:02.44	4	Complete Delivery				
19:03.09	4	Payment Accepted	VISA/MASTER 526777.....8448	0.00	632.00	632.00
19:03.10	4	Payment Complete				
19:03.10	4	Transaction Completed	Transaction Number 1612283			
19:04.04	4	Order Complete	Total	0.00	160.00	160.00
19:04.36	7	Delete	03 ADULTO Beetlejuic 09 Sep 2024 7:00 pm	1.00	160.00	160.00
19:06.01	8	Loyalty	150504.....7273 JORGE ALBERTO RAMIREZ			
19:07.49	8	Loyalty	150504.....7273 JORGE ALBERTO RAMIREZ			
19:08.05	4	Order Complete	Total	0.00	309.00	309.00
19:08.32	4	Move Item	Served			
19:08.35	4	Complete Delivery				
19:09.12	7	Payment Failure	VISA/MASTER [11] FONDOS INSUFICIENTES	0.00	309.00	309.00
19:09.48	4	Payment Accepted	VISA/MASTER 446351.....1017	0.00	309.00	309.00
19:09.49	4	Payment Complete				
19:09.50	4	Transaction Completed	Transaction Number 1612288			
19:10.00	7	Delete	VMAKI	1.00	87.50	87.50
19:10.02	7	Delete	VMAKI	1.00	200.99	200.99
19:10.37	4	Selling Order	Time Selling Order			
19:12.34	7	Delete	COMBO CUAT	1.00	263.00	263.00
19:13.28	4	Order Complete	Total	0.00	574.00	574.00
19:13.29	4	Cancel Delivery				



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
19:13.48	4	Order Complete	Total	0.00	740.00	740.00
19:14.09	4	Complete Delivery				
19:14.33	4	Cash Button	\$500.00	0.00	500.00	500.00
19:14.33	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
19:14.33	4	Cash Button	\$200.00	0.00	200.00	200.00
19:14.33	4	Payment Accepted	EFFECTIVO	0.00	700.00	700.00
19:14.34	4	Cash Button	\$50.00	0.00	50.00	50.00
19:14.34	4	Payment Accepted	EFFECTIVO	0.00	750.00	750.00
19:14.35	4	Payment Complete	Change	0.00	10.00	10.00
19:14.36	4	Transaction Completed	Transaction Number 1612290			
19:20.23	4	Selling Order	Time Selling Order			
19:20.51	4	Order Complete	Total	0.00	36.00	36.00
19:20.55	5	POS Security	Approval for Purchase Authorisation by 2277 SUBGERENTE			
19:21.05	4	Move Item	Served			
19:21.05	4	Complete Delivery				
19:21.27	4	Payment Accepted	VISA/MASTER 557910.....3757	0.00	36.00	36.00
19:21.28	4	Payment Complete				
19:21.28	4	Transaction Completed	Transaction Number 1612292			
19:21.45	4	Order Complete	Total	0.00	18.00	18.00
19:21.55	5	POS Security	Approval for Purchase Authorisation by 2277 SUBGERENTE			
19:21.57	4	Move Item	Served			
19:21.58	4	Complete Delivery				
19:21.59	4	Cash Button	\$50.00	0.00	50.00	50.00
19:21.59	4	Payment Accepted	EFFECTIVO	0.00	50.00	50.00
19:21.59	4	Payment Complete	Change	0.00	32.00	32.00
19:22.00	4	Transaction Completed	Transaction Number 1612295			
19:29.27	4	Manual				
19:29.45	4	Loyalty Member List	15050383250953			
19:29.46	8	Loyalty	150503....0953 Bárbara Crised Márquez Flores			
19:30.24	8	Loyalty	150503....0953 Bárbara Crised Márquez Flores			
19:30.26	7	Abort Order				
19:30.31	4	Selling Order	Time Selling Order			
19:30.31	7	Abort Order				
19:30.31	7	Abort Order				
19:36.26	7	Delete	VACHI300	1.00	105.00	105.00
19:36.39	7	Delete	NACHOS IND	1.00	0.00	0.00
19:37.00	7	Delete	VMAKI	1.00	87.50	87.50
19:37.02	7	Delete	VMAKI	1.00	200.99	200.99
19:37.10	7	Delete	MARGARITA	1.00	0.00	0.00
19:37.13	7	Delete	MARGARITA	1.00	99.00	99.00
19:37.27	7	Delete	CUPON CB C	1.00	99.00	99.00
19:37.32	7	Delete	COMBO BURG	1.00	220.00	220.00
19:42.24	4	Order Complete	Total	0.00	570.00	570.00
19:42.35	4	Complete Delivery				
19:43.31	8	Loyalty	150507....0859 Pedro Sánchez Zúñiga			
19:44.11	4	Payment Accepted	VISA/MASTER 415231.....3405	0.00	570.00	570.00
19:44.12	4	Payment Complete				
19:44.13	4	Transaction Completed	Transaction Number 1612296			
19:44.19	4	Selling Order	Time Selling Order			
19:44.20	4	Order Complete	Total	0.00	570.00	570.00
19:44.25	4	Cancel				



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
19:46.54	9	Open	Open Cash Drawer Manually			
19:50.29	4	Selling Order	Time Selling Order			
19:58.25	4	Order Complete	Total	0.00	462.00	462.00
19:58.46	4	Complete Delivery				
19:59.11	4	Payment Accepted	VISA/MASTER 546759.....0997	0.00	462.00	462.00
19:59.12	4	Payment Complete				
19:59.12	4	Transaction Completed	Transaction Number 1612300			
20:00.36	8	Loyalty	150502.....3959 Juan Garcia Cansino			
20:01.04	4	Selling Order	Time Selling Order			
20:03.26	4	Order Complete	Total	0.00	306.00	306.00
20:03.41	8	Loyalty	150502.....3959 Juan Garcia Cansino			
20:03.50	4	Complete Delivery				
20:03.52	4	Complete Delivery				
20:03.54	4	Cancel				
20:03.55	4	Order Complete	Total	0.00	306.00	306.00
20:04.04	4	Complete Delivery				
20:04.44	4	Payment Accepted	PUNTOS 15050245743959	0.00	6.00	6.00
20:04.49	4	Cash Button	\$500.00	0.00	500.00	500.00
20:04.49	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
20:04.49	4	Payment Complete	Change	0.00	200.00	200.00
20:04.50	4	Transaction Completed	Transaction Number 1612303			
20:08.13	7	Delete	CB CIEL	1.00	165.00	165.00
20:08.23	7	Delete	CB LIFESAV	1.00	242.00	242.00
20:08.49	7	Delete	VCB BAGUI	1.00	288.00	288.00
20:09.47	8	Loyalty	130303.....5187 MARCKO ELOSEGUI ALVARADO			
20:09.51	4	Order Complete	Total	0.00	368.00	368.00
20:10.04	4	Cancel Delivery				
20:10.06	8	Loyalty	130303.....5187 MARCKO ELOSEGUI ALVARADO			
20:10.09	4	Barcode Entry	Scanned WWLS7HP			
20:10.10	4	Order Complete	Total	0.00	368.00	368.00
20:10.14	8	Loyalty	130303.....5187 MARCKO ELOSEGUI ALVARADO			
20:10.25	4	Complete Delivery				
20:10.48	4	Payment Accepted	VISA/MASTER 455511.....8197	0.00	368.00	368.00
20:10.49	4	Payment Complete				
20:10.50	4	Transaction Completed	Transaction Number 1612304			
20:10.57	4	Selling Order	Time Selling Order			
20:10.58	4	Order Complete	Total	0.00	368.00	368.00
20:14.32	4	Cancel				
20:14.58	7	Delete	VCB BAGUI	1.00	293.00	293.00
20:15.03	7	Delete	VBAGUIPHIL	1.00	171.00	171.00
20:15.26	7	Delete	VCB BAGUI	1.00	293.00	293.00
20:16.47	8	Loyalty	150501.....7529 marisa guerrero rivera			
20:17.01	4	Order Complete	Total	0.00	566.00	566.00
20:17.18	8	Loyalty	150501.....7529 marisa guerrero rivera			
20:17.24	4	Complete Delivery				
20:17.57	4	Payment Accepted	VISA/MASTER 415231.....7479	0.00	566.00	566.00
20:17.59	4	Payment Complete				
20:18.00	4	Transaction Completed	Transaction Number 1612307			
20:20.48	4	Selling Order	Time Selling Order			
20:25.58	7	Delete	02 ADULTO Longlegs: 09 Sep 2024 8:45 pm	1.00	160.00	160.00
20:27.19	7	Delete	PALOMITAS	1.00	95.00	95.00
20:27.26	4	Order Complete	Total	0.00	731.00	731.00
20:27.44	4	Complete Delivery				



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
20:27.50	4	Cash Button	\$1000.00	0.00	1,000.00	1,000.00
20:27.50	4	Payment Accepted	EFFECTIVO	0.00	1,000.00	1,000.00
20:27.51	4	Payment Complete	Change	0.00	269.00	269.00
20:27.51	4	Transaction Completed	Transaction Number 1612312			
20:29.47	4	Order Complete	Total	0.00	502.00	502.00
20:29.48	4	Cancel Delivery				
20:29.54	8	Loyalty	140403.....5417 MICHELL GODINEZ BOLADO			
20:29.58	4	Order Complete	Total	0.00	502.00	502.00
20:30.05	4	Cancel Delivery				
20:30.15	4	Order Complete	Total	0.00	502.00	502.00
20:30.19	4	Complete Delivery				
20:30.28	4	Payment Accepted	PUNTOS 1404030726635417	0.00	119.00	119.00
20:30.53	4	Payment Accepted	VISA/MASTER 520416.....0396	0.00	383.00	383.00
20:30.58	4	Payment Complete				
20:30.58	4	Transaction Completed	Transaction Number 1612320			
20:31.05	4	Selling Order	Time Selling Order			
20:39.48	4	Order Complete	Total	0.00	579.00	579.00
20:40.04	4	Complete Delivery				
20:40.08	4	Cancel				
20:40.09	4	Order Complete	Total	0.00	579.00	579.00
20:40.26	4	Complete Delivery				
20:40.47	4	Payment Accepted	VISA/MASTER 547146.....8704	0.00	579.00	579.00
20:40.49	4	Payment Complete				
20:40.49	4	Transaction Completed	Transaction Number 1612321			
20:40.56	4	Selling Order	Time Selling Order			
20:45.04	4	Order Complete	Total	0.00	150.00	150.00
20:45.06	4	Move Item	Served			
20:45.08	4	Complete Delivery				
20:45.15	8	Loyalty	140403.....2178 Adolfo Gomez Perez			
20:45.36	4	Payment Accepted	VISA/MASTER 415231.....1271	0.00	150.00	150.00
20:45.38	4	Payment Complete				
20:45.39	4	Transaction Completed	Transaction Number 1612325			
20:50.46	4	Selling Order	Time Selling Order			
20:53.54	4	Order Complete	Total	0.00	291.00	291.00
20:53.57	4	Cancel Delivery				
20:54.03	4	Order Complete	Total	0.00	386.00	386.00
20:54.21	4	Complete Delivery				
20:54.29	4	Cash Button	\$500.00	0.00	500.00	500.00
20:54.29	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
20:54.29	4	Payment Complete	Change	0.00	114.00	114.00
20:54.30	4	Transaction Completed	Transaction Number 1612327			
20:59.49	4	Order Complete	Total	0.00	407.00	407.00
21:00.16	4	Complete Delivery				
21:00.24	4	Cash Button	\$500.00	0.00	500.00	500.00
21:00.25	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
21:04.00	4	Payment Complete	Change	0.00	93.00	93.00
21:04.01	4	Transaction Completed	Transaction Number 1612330			
21:04.07	4	Selling Order	Time Selling Order			
21:08.23	4	Order Complete	Total	0.00	115.00	115.00
21:08.25	4	Cancel Delivery				
21:09.46	7	Delete	CB HOT DOG	1.00	263.00	263.00
21:10.20	7	Delete	HOT DOG IN	1.00	90.00	90.00
21:10.21	7	Delete	PALOMITAS	1.00	115.00	115.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
21:10.35	4	Order Complete	Total	0.00	293.00	293.00
21:10.41	4	Move Item	Served			
21:10.43	4	Complete Delivery				
21:11.16	4	Payment Accepted	VISA/MASTER 415231.....3931	0.00	293.00	293.00
21:11.17	4	Payment Complete				
21:11.17	4	Transaction Completed	Transaction Number 1612332			
21:11.24	4	Selling Order	Time Selling Order			
21:11.43	7	Delete	NACHOSINDP	1.00	130.00	130.00
21:12.00	4	Order Complete	Total	0.00	199.00	199.00
21:12.03	4	Move Item	Served			
21:12.04	4	Complete Delivery				
21:12.22	4	Payment Accepted	VISA/MASTER 415231.....3931	0.00	199.00	199.00
21:12.27	4	Payment Complete				
21:12.27	4	Transaction Completed	Transaction Number 1612338			
21:20.54	4	Selling Order	Time Selling Order			
21:29.58	7	Delete	REFRESCO J	1.00	95.00	95.00
21:30.00	7	Delete	PALOMITAS	1.00	115.00	115.00
21:30.05	4	Order Complete	Total	0.00	438.00	438.00
21:30.15	4	Move Item	Served			
21:30.26	4	Complete Delivery				
21:30.32	8	Loyalty	140403.....0671 ALEJANDRO TEELE ABAROA			
21:31.22	4	Payment Accepted	VISA/MASTER 477214.....0863	0.00	438.00	438.00
21:31.29	4	Payment Complete				
21:31.29	4	Transaction Completed	Transaction Number 1612339			
21:31.36	4	Selling Order	Time Selling Order			
21:41.01	4	Selling Order	Time Selling Order			
21:49.13	6	Float Adjusts				
21:49.15	5	POS Security	Float Adjustments Authorisation by 3101 SUBGERENTE			
21:49.16	6	Drop	EFFECTIVO	0.00	-3,000.00	-3,000.00
21:49.17	6	Confirm	Float Adjustments			
21:51.02	4	Selling Order	Time Selling Order			
21:56.29	4	Manual Refresh				
21:56.39	4	Selling Order	Time Selling Order			
22:08.05	7	Delete	CREPAD1ING	1.00	93.00	93.00
22:08.13	7	Delete	CREPAD1ING	1.00	93.00	93.00
22:09.13	7	Delete	VBAGUIPAVO	1.00	152.00	152.00
22:09.22	4	Order Complete	Total	0.00	604.00	604.00
22:10.01	4	Complete Delivery				
22:10.55	7	Payment Failure	VISA/MASTER [11] VTOLClientTimeout Timeout waiting	0.00	604.00	604.00
22:11.29	4	Payment Accepted	VISA/MASTER 415231.....6629	0.00	604.00	604.00
22:11.30	4	Payment Complete				
22:11.31	4	Transaction Completed	Transaction Number 1612342			
22:11.37	4	Selling Order	Time Selling Order			
22:11.39	4	Order Complete	Total	0.00	604.00	604.00
22:11.42	4	Cancel				
22:12.23	4	Order Complete	Total	0.00	145.00	145.00
22:12.31	4	Complete Delivery				
22:12.35	4	Cash Button	\$200.00	0.00	200.00	200.00
22:12.36	4	Payment Accepted	EFFECTIVO	0.00	200.00	200.00
22:12.36	4	Payment Complete	Change	0.00	55.00	55.00
22:12.36	4	Transaction Completed	Transaction Number 1612349			
22:17.05	7	Delete	COMBO CUAT	1.00	293.00	293.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
22:17.15	4	Order Complete	Total	0.00	283.00	283.00
22:17.18	4	Cancel Delivery				
22:18.35	4	Order Complete	Total	0.00	629.00	629.00
22:18.42	4	Cancel Delivery				
22:18.44	4	Order Complete	Total	0.00	654.00	654.00
22:18.54	4	Cancel Delivery				
22:19.15	7	Delete	TEQUESITOS	1.00	112.00	112.00
22:20.32	7	Delete	TEQUESITOS	1.00	112.00	112.00
22:20.33	4	Order Complete	Total	0.00	826.00	826.00
22:20.48	8	Loyalty	150501....8919 Teodoro Rios			
22:20.52	4	Complete Delivery				
22:21.18	4	Payment Accepted	VISA/MASTER 418914.....0381	0.00	826.00	826.00
22:21.19	4	Payment Complete				
22:21.20	4	Transaction Completed	Transaction Number 1612350			
22:21.27	4	Selling Order	Time Selling Order			
22:22.03	4	Order Complete	Total	0.00	404.00	404.00
22:22.12	8	Loyalty	130303.....6110 Ricardo Santibañez			
22:22.16	4	Complete Delivery				
22:22.21	4	Cash Button	\$500.00	0.00	500.00	500.00
22:22.21	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
22:22.23	4	Payment Complete	Change	0.00	96.00	96.00
22:22.24	4	Transaction Completed	Transaction Number 1612354			
22:23.31	4	Order Complete	Total	0.00	386.00	386.00
22:23.34	4	Cancel Delivery				
22:23.45	4	Order Complete	Total	0.00	461.00	461.00
22:24.24	4	Move Item	Served			
22:24.25	4	Move Item	Served			
22:24.59	4	Move Item	Delivery 1 Mon, 09 Sep 10:23PM			
22:25.01	4	Move Item	Served			
22:25.03	4	Complete Delivery				
22:25.07	4	Cash Button	\$500.00	0.00	500.00	500.00
22:25.07	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
22:25.08	4	Payment Complete	Change	0.00	39.00	39.00
22:25.08	4	Transaction Completed	Transaction Number 1612355			
22:26.56	4	Selling Order	Time Selling Order			
22:29.02	4	Order Complete	Total	0.00	303.00	303.00
22:29.10	4	Complete Delivery				
22:29.51	4	Payment Accepted	VISA/MASTER 415231.....3745	0.00	303.00	303.00
22:29.52	4	Payment Complete				
22:29.52	4	Transaction Completed	Transaction Number 1612356			
22:30.10	7	Delete	MARGARITA	1.00	0.00	0.00
22:30.12	7	Delete	MARGARITA	1.00	99.00	99.00
22:31.05	4	Order Complete	Total	0.00	333.00	333.00
22:31.12	4	Complete Delivery				
22:31.31	7	Payment Failure	VISA/MASTER Lectura rechazada por el pinpad	0.00	333.00	333.00
22:31.36	4	Manual				
22:31.46	4	Loyalty Member List	1404030321380058			
22:31.46	8	Loyalty	140403.....0058 Jonathan ulloa			
22:32.18	4	Payment Accepted	VISA/MASTER 415231.....9541	0.00	333.00	333.00
22:32.19	4	Payment Complete				
22:32.19	4	Transaction Completed	Transaction Number 1612357			
22:37.06	4	Selling Order	Time Selling Order			
22:44.14	7	Delete	VASOGRACH	1.00	39.00	39.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
22:44.15	4	Lock				
22:44.22	5	Lock	Unlock POS Authorisation by 3297 STAFF			
22:44.24	4	Order Complete	Total	0.00	100.00	100.00
22:44.25	4	Move Item	Served			
22:44.27	4	Complete Delivery				
22:44.45	4	Payment Accepted	VISA/MASTER 415231.....3494	0.00	100.00	100.00
22:44.51	4	Payment Complete				
22:44.51	4	Transaction Completed	Transaction Number 1612358			
22:46.58	4	Selling Order	Time Selling Order			
22:47.09	5	Sign Out				

Total Deletes/Aborts	54	Total Refunds	0	Total Total	2,304.00
					14,157.00

POS Session

Christian Dominguez - 2787

17:05.02	6	Confirmar	Opening Floats			
17:05.03	4	Iniciar Sesión	Sign In			
17:10.48	4	Orden de venta	Screen Selling Order			
17:20.48	4	Orden de venta	Screen Selling Order			
17:30.48	4	Orden de venta	Screen Selling Order			
17:40.48	4	Orden de venta	Screen Selling Order			
17:50.48	4	Orden de venta	Screen Selling Order			
18:00.48	4	Orden de venta	Screen Selling Order			
18:11.08	4	Orden de venta	Screen Selling Order			
18:21.09	4	Orden de venta	Screen Selling Order			
18:31.09	4	Orden de venta	Screen Selling Order			
18:41.09	4	Orden de venta	Screen Selling Order			
19:43.01	4	Calendario	14 Sep 2024 6:00 am			
19:43.25	4	Orden de venta	Screen Selling Order			
19:51.25	4	Orden de venta	Screen Selling Order			
20:01.25	4	Orden de venta	Screen Selling Order			
20:06.03	7	Cancelar Orden				
20:12.52	7	Eliminar	UE PAPAS C	1.00	135.00	135.00
20:14.19	4	Orden Completa	Total	0.00	307.00	307.00
20:14.24	4	Entrega completa				
20:14.26	4	Pago aceptado	DIDI	0.00	307.00	307.00
20:14.27	4	Pago completado				
20:14.28	4	Transacción completada	Transaction Number 1612256			
20:14.33	4	Orden de venta	Screen Selling Order			
20:20.20	4	Orden Completa	Total	0.00	374.00	374.00
20:20.26	4	Entrega completa				
20:20.33	4	Pago aceptado	UBER EATS	0.00	374.00	374.00
20:20.33	4	Pago completado				
20:20.34	4	Transacción completada	Transaction Number 1612310			
20:21.19	4	Orden de venta	Screen Selling Order			
22:41.18	5	Salir				

Total Deletes/Aborts	2	Total Refunds	0	Total	681.00
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Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS
LAGUNA TOR

Per. Raul Lopez S. 6000 L-279
Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
		POS Session	Andrea Martinez - 2870			
17:23.13	6	Confirmar	Opening Floats			
17:23.17	4	Iniciar Sesión	Sign In			
17:27.32	7	Eliminar	YAKIMESHI	1.00	119.00	119.00
17:28.00	7	Eliminar	PALOMITAS	1.00	65.00	65.00
17:28.02	7	Eliminar	PALOMITAS	1.00	65.00	65.00
17:28.14	7	Eliminar	MARGARITA	1.00	99.00	99.00
17:28.26	4	Orden Completa	Total	0.00	589.00	589.00
17:28.33	4	Entrega completa				
17:29.20	4	Cancelar				
17:30.25	4	Orden Completa	Total	0.00	748.00	748.00
17:30.31	4	Entrega completa				
17:30.40	7	Falla en el pago	VISA/MASTER Error en comunicacion con el Pinpad	0.00	748.00	748.00
17:31.13	7	Falla en el pago	VISA/MASTER Tarjeta incorrecta, favor de seleccion	0.00	748.00	748.00
17:33.16	4	Pago aceptado	AMEX 377293.....4003	0.00	748.00	748.00
17:33.16	4	Pago completado				
17:33.17	4	Transacción completada	Transaction Number 1612262			
17:33.28	4	Orden de venta	Screen Selling Order			
17:34.23	4	Orden Completa	Total	0.00	284.00	284.00
17:34.30	4	Entrega completa				
17:35.10	4	Pago aceptado	VISA/MASTER 557910.....4671	0.00	284.00	284.00
17:35.10	4	Pago completado				
17:35.11	4	Transacción completada	Transaction Number 1612265			
17:36.10	4	Orden Completa	Total	0.00	107.00	107.00
17:36.17	4	Entrega completa				
17:36.47	4	Pago aceptado	VISA/MASTER 415231.....9803	0.00	107.00	107.00
17:37.03	4	Pago completado				
17:37.03	4	Transacción completada	Transaction Number 1612267			
17:42.53	4	Orden de venta	Screen Selling Order			
17:44.16	4	Orden Completa	Total	0.00	390.00	390.00
17:44.43	4	Orden Completa	Total	0.00	540.00	540.00
17:44.48	4	Entrega completa				
17:45.32	4	Pago aceptado	VISA/MASTER 415231.....5238	0.00	540.00	540.00
17:45.32	4	Pago completado				
17:45.33	4	Transacción completada	Transaction Number 1612268			
17:45.42	4	Orden Completa	Total	0.00	540.00	540.00
17:56.43	4	Cancelar				
17:57.15	4	Orden Completa	Total			
19:07.00	4	Cancelar				
19:07.32	4	Orden Completa	Total	0.00	452.00	452.00
19:07.39	4	Cancelar entrega				
19:07.59	4	Orden Completa	Total	0.00	745.00	745.00
19:08.08	4	Entrega completa				
19:08.19	4	Pago aceptado	PROPINAS	0.00	78.00	78.00
19:08.26	4	Pago aceptado	PROPINAS	0.00	35.00	35.00
19:08.58	4	Pago aceptado	VISA/MASTER 418914.....2958	0.00	858.00	858.00
19:08.59	4	Pago completado				
19:09.00	4	Transacción completada	Transaction Number 1612270			
19:09.11	4	Orden de venta	Screen Selling Order			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
19:09.12	4	Orden Completa	Total	0.00	745.00	745.00
19:14.58	4	Cancelar				
20:06.10	7	Eliminar	CB HOT DOG	1.00	263.00	263.00
20:06.54	4	Orden Completa	Total	0.00	361.00	361.00
20:07.00	4	Entrega completa				
20:07.12	8	Lealtad	150504....4449 ESMERALDA REYES VAZQUEZ			
20:08.19	4	Pago aceptado	VISA/MASTER 415231.....8415	0.00	361.00	361.00
20:08.19	4	Pago completado				
20:08.20	4	Transacción completada	Transaction Number 1612289			
20:08.30	4	Orden de venta	Screen Selling Order			
20:13.35	4	Orden Completa	Total	0.00	340.00	340.00
20:13.39	4	Entrega completa				
20:13.45	8	Lealtad	150501....9093 ALLAN GABRIEL ALFONSO AGUIRRE			
20:13.55	4	Pago aceptado	PUNTOS 15050144989093	0.00	305.00	305.00
20:14.11	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
20:14.12	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
20:14.34	4	Pago completado	Change	0.00	165.00	165.00
20:14.36	4	Transacción completada	Transaction Number 1612306			
20:14.49	4	Orden de venta	Screen Selling Order			
20:16.26	7	Eliminar	CREPAD1ING	1.00	0.00	0.00
20:16.27	7	Cancelar Orden		0.00	1,234.96	1,234.96
20:17.16	4	Orden Completa	Total	0.00	446.00	446.00
20:17.21	4	Entrega completa				
20:17.35	8	Lealtad	150505....9294 JESSICA MONSERRAT RODRIGUEZ GARCIA			
20:18.02	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
20:18.02	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
20:18.02	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
20:18.03	4	Pago aceptado	EFFECTIVO	0.00	300.00	300.00
20:18.15	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
20:18.16	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
20:18.16	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
20:18.16	4	Pago aceptado	EFFECTIVO	0.00	700.00	700.00
20:18.16	4	Botón de efectivo	\$50.00	0.00	50.00	50.00
20:18.17	4	Pago aceptado	EFFECTIVO	0.00	750.00	750.00
20:18.17	4	Pago completado	Change	0.00	304.00	304.00
20:18.19	4	Transacción completada	Transaction Number 1612311			
20:19.22	4	Orden Completa	Total	0.00	410.00	410.00
20:19.25	4	Cancelar entrega				
20:19.27	7	Eliminar	AGUA 1LT V	1.00	35.00	35.00
20:19.28	7	Eliminar	AGUA 1LT V	1.00	35.00	35.00
20:19.30	7	Eliminar	PALOMITAS	1.00	115.00	115.00
20:19.37	7	Eliminar	CB CIEL	1.00	150.00	150.00
20:19.41	4	Orden Completa	Total	0.00	400.00	400.00
20:19.46	4	Entrega completa				
20:19.51	8	Lealtad	150502....3151 Pamela de la Garza			
20:20.00	4	Pago aceptado	PUNTOS 15050234113151	0.00	400.00	400.00
20:20.00	4	Pago completado				
20:20.02	4	Transacción completada	Transaction Number 1612313			
20:21.26	4	Orden Completa	Total	0.00	389.00	389.00
20:21.32	4	Entrega completa				
20:21.39	8	Lealtad	140404....6797 Jose Francisco Gomez Mendoza			
20:21.50	7	Falla en el pago	KUESKI Operator canceled operation	0.00	389.00	389.00
20:22.39	4	Pago aceptado	VISA/MASTER 477248.....2330	0.00	389.00	389.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
20:22.41	4	Pago completado				
20:22.42	4	Transacción completada	Transaction Number 1612314			
20:23.01	4	Orden Completa	Total	0.00	539.00	539.00
20:23.05	4	Entrega completa				
20:23.12	8	Lealtad	150505.....9223 Gerardo Alfonso Zavala de la Peña			
20:23.34	4	Pago aceptado	PROPINAS	0.00	54.00	54.00
20:24.11	4	Pago aceptado	VISA/MASTER 547046.....8217	0.00	593.00	593.00
20:24.12	4	Pago completado				
20:24.13	4	Transacción completada	Transaction Number 1612317			
20:24.24	4	Orden de venta	Screen Selling Order			
20:24.30	4	Manual				
20:24.37	8	Lealtad	140404.....6797 Jose Francisco Gomez Mendoza			
20:24.45	4	Orden Completa	Total	0.00	90.00	90.00
20:24.54	4	Entrega completa				
20:25.24	4	Pago aceptado	VISA/MASTER 477211.....8621	0.00	90.00	90.00
20:25.33	4	Pago completado				
20:25.34	4	Transacción completada	Transaction Number 1612318			
20:25.40	4	Orden Completa	Total	0.00	90.00	90.00
20:38.04	4	Cancelar				
20:38.53	4	Orden Completa	Total	0.00	125.00	125.00
20:39.06	4	Entrega completa				
20:39.10	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
20:39.10	4	Pago aceptado	EFFECTIVO	0.00	100.00	100.00
20:39.10	4	Botón de efectivo	\$50.00	0.00	50.00	50.00
20:39.10	4	Pago aceptado	EFFECTIVO	0.00	150.00	150.00
20:39.11	4	Pago completado	Change	0.00	25.00	25.00
20:39.11	4	Transacción completada	Transaction Number 1612319			
20:39.22	4	Orden de venta	Screen Selling Order			
20:40.02	4	Orden Completa	Total	0.00	96.00	96.00
20:40.10	4	Entrega completa				
20:40.11	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
20:40.11	4	Pago aceptado	EFFECTIVO	0.00	100.00	100.00
20:40.12	4	Pago completado	Change	0.00	4.00	4.00
20:40.12	4	Transacción completada	Transaction Number 1612323			
20:41.11	4	Orden Completa	Total	0.00	521.00	521.00
20:41.29	4	Entrega completa				
20:42.10	4	Pago aceptado	VISA/MASTER 553253.....6998	0.00	521.00	521.00
20:42.11	4	Pago completado				
20:42.11	4	Transacción completada	Transaction Number 1612324			
20:42.18	4	Orden Completa	Total	0.00	521.00	521.00
20:44.44	4	Cancelar				
20:58.45	4	Orden Completa	Total	0.00	369.00	369.00
20:58.52	4	Entrega completa				
20:59.08	8	Lealtad	130303.....8687 CHRISTIAN ALAN PALACIOS BANDA			
20:59.28	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
20:59.29	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
21:00.05	4	Pago aceptado	VISA/MASTER 415231.....3494	0.00	169.00	169.00
21:00.11	4	Pago completado				
21:00.11	4	Transacción completada	Transaction Number 1612326			
21:00.17	8	Imprimir	Customer Receipt Printer Failure			
21:00.22	8	Imprimir	Operator Cancelled Printing			
21:00.26	4	Orden de venta	Screen Selling Order			
21:03.42	4	Orden de venta	Screen Selling Order			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS
LAGUNA TOR

Per. Raul Lopez S. 6000 L-279
Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
21:07.41	4	Orden Completa	Total	0.00	274.00	274.00
21:07.46	4	Entrega completa				
21:08.14	8	Lealtad	140403.....5117 David Eduardo Hernandez Granados			
21:08.29	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
21:08.30	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
21:08.30	4	Pago completado	Change	0.00	226.00	226.00
21:08.31	4	Transacción completada	Transaction Number 1612331			
21:09.42	4	Orden Completa	Total	0.00	225.00	225.00
21:09.46	4	Entrega completa				
21:10.06	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
21:10.06	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
21:10.10	4	Botón de efectivo	\$50.00	0.00	50.00	50.00
21:10.10	4	Pago aceptado	EFFECTIVO	0.00	250.00	250.00
21:10.11	4	Pago completado	Change	0.00	25.00	25.00
21:10.11	4	Transacción completada	Transaction Number 1612334			
21:14.03	4	Orden de venta	Screen Selling Order			
21:24.03	4	Orden de venta	Screen Selling Order			
21:34.03	4	Orden de venta	Screen Selling Order			
21:38.30	4	Orden Completa	Total	0.00	275.00	275.00
21:38.37	4	Entrega completa				
21:38.43	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
21:38.44	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
21:38.47	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
21:38.47	4	Pago aceptado	EFFECTIVO	0.00	300.00	300.00
21:38.48	4	Pago completado	Change	0.00	25.00	25.00
21:38.49	4	Transacción completada	Transaction Number 1612337			
21:39.54	4	Orden Completa	Total	0.00	295.00	295.00
21:39.56	4	Cancelar entrega				
21:40.00	4	Orden Completa	Total	0.00	295.00	295.00
21:40.08	4	Entrega completa				
21:40.20	7	Falla en el pago	VISA/MASTER Lectura rechazada por el pinpad	0.00	295.00	295.00
21:40.29	8	Loyalty	140403.....3004 arath tueme diaz ceballos			
21:40.37	7	Payment Failure	VISA/MASTER Error en comunicacion con el Pinpad	0.00	295.00	295.00
21:41.08	4	Payment Accepted	VISA/MASTER 477213.....0875	0.00	295.00	295.00
21:41.09	4	Payment Complete				
21:41.10	4	Transaction Completed	Transaction Number 1612343			
21:41.23	4	Order Complete	Total	0.00	295.00	295.00
21:44.22	4	Cancel				
21:44.46	4	Selling Order	Screen Selling Order			
21:45.55	4	Order Complete	Total	0.00	480.00	480.00
21:46.09	4	Complete Delivery				
21:47.00	4	Payment Accepted	VISA/MASTER 477213.....0875	0.00	480.00	480.00
21:47.01	4	Payment Complete				
21:47.01	4	Transaction Completed	Transaction Number 1612344			
21:50.10	4	Order Complete	Total	0.00	274.00	274.00
21:50.12	4	Cancel Delivery				
21:50.29	4	Order Complete	Total	0.00	274.00	274.00
21:50.34	4	Complete Delivery				
21:50.50	8	Loyalty	130303.....9912 ELIZABETH BRISE_O MEDINA			
21:51.02	4	Payment Accepted	PUNTOS 1303030851169912	0.00	42.00	42.00
21:51.17	4	Cash Button	\$500.00	0.00	500.00	500.00
21:51.18	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
21:51.28	6	Payment Delete	EFFECTIVO	0.00	500.00	500.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
21:52.02	4	Payment Accepted	VISA/MASTER 415231.....6484	0.00	232.00	232.00
21:52.05	4	Payment Complete				
21:52.06	4	Transaction Completed	Transaction Number 1612346			
21:53.56	4	Selling Order	Screen Selling Order			
21:55.43	6	Float Adjusts				
21:55.47	5	POS Security	Float Adjustments Authorisation by 3101 SUBGERENTE			
21:55.47	6	Return Floats				
21:55.48	6	Confirm	Float Adjustments			
22:03.56	4	Selling Order	Screen Selling Order			
22:14.16	4	Selling Order	Screen Selling Order			
22:24.16	4	Selling Order	Screen Selling Order			
22:48.13	4	Print Floats				
22:48.19	5	POS Security	Print Floats Button Authorisation by 2802 SUBGERENTE			
22:48.26	4	Selling Order	Screen Selling Order			
22:53.21	5	Sign Out				
Total Deletes/Aborts		11	Total Refunds	0	Total	7,923.00
POS Session		Ivan Delgado - 3101				
16:11.58	6	Confirmar	Opening Floats			
16:13.40	8	Iniciar Sesión	187MOV08 Sign in after powering off or POS failure			
16:13.40	8	Iniciar Sesión	User signed in at time of failure was 3101			
16:17.41	7	Eliminar	COMBO CUAT	1.00	253.00	253.00
16:17.49	7	Eliminar	COMBO CUAT	1.00	248.00	248.00
16:17.57	4	Orden Completa	Total	0.00	253.00	253.00
16:18.17	4	Entrega completa				
16:18.23	7	Falla en el pago	VISA/MASTER Error en comunicacion con el Pinpad	0.00	253.00	253.00
16:20.18	8	Lealtad	140403.....7072 Oswaldo Machado Martinez			
16:20.37	4	Pago aceptado	PROPINAS	0.00	30.00	30.00
16:21.23	4	Pago aceptado	VISA/MASTER 520694.....7095	0.00	283.00	283.00
16:21.24	4	Pago completado				
16:21.26	4	Transacción completada	Transaction Number 1612251			
16:21.35	4	Orden de venta	Screen Selling Order			
16:21.36	4	Orden Completa	Total	0.00	253.00	253.00
16:24.19	4	Cancelar				
16:25.29	7	Eliminar	FRAPPE GDE	1.00	98.00	98.00
16:25.38	7	Eliminar	FRAPPE GRA	1.00	93.00	93.00
16:25.47	7	Eliminar	FRAPPE GRA	1.00	93.00	93.00
16:25.59	4	Orden Completa	Total	0.00	521.00	521.00
16:26.16	4	Entrega completa				
16:26.37	4	Pago aceptado	PROPINAS	0.00	50.00	50.00
16:26.58	4	Botón de efectivo	\$1000.00	0.00	1,000.00	1,000.00
16:26.58	4	Pago aceptado	EFFECTIVO	0.00	1,000.00	1,000.00
16:28.35	6	Eliminar pago	EFFECTIVO	0.00	1,000.00	1,000.00
16:28.39	4	Botón de efectivo	\$1000.00	0.00	1,000.00	1,000.00
16:28.40	4	Pago aceptado	EFFECTIVO	0.00	1,000.00	1,000.00
16:28.44	6	Eliminar pago	EFFECTIVO	0.00	1,000.00	1,000.00
16:28.50	4	Cancelar				



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS
LAGUNA TOR

Per. Raul Lopez S. 6000 L-279
Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
16:28.54	4	Botón de efectivo	\$1000.00	0.00	1,000.00	1,000.00
16:28.54	4	Pago aceptado	EFFECTIVO	0.00	1,000.00	1,000.00
16:28.55	4	Pago completado	Change	0.00	429.00	429.00
16:28.56	4	Transacción completada	Transaction Number 1612252			
16:30.48	4	Orden de venta	Screen Selling Order			
21:56.27	6	Ajustes de Fondos				
21:56.30	5	Seguridad POS	Float Adjustments Authorisation by 3101 SUBGERENTE			
21:56.31	6	Regresar fondos				
21:56.31	6	Confirmar	Float Adjustments			
21:56.39	4	Orden de venta	Screen Selling Order			
21:56.40	5	Salir				
Total Deletes/Aborts		5	Total Refunds	0	Total	774.00
POS Session		VISTAWEB - -32766				
Total Deletes/Aborts			Total Refunds		Total	1,452.00
POS Session		187AT6G01 - -32715				
Total Deletes/Aborts			Total Refunds		Total	24.00
POS Session		WESERVER - -32719				
Total Deletes/Aborts			Total Refunds		Total	18.00
POS Session		ANDROID - -32761				
Total Deletes/Aborts			Total Refunds		Total	264.00
POS Session		PAGINA - -32758				
Total Deletes/Aborts			Total Refunds		Total	18.00
POS Session		Yoselin Gonzalez - 3147				
10:51.09	9	Abrir la caja registradora para				



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CINEPOLIS GALAERIAS LAGUNA TC

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Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
10:51.09	6	Confirmar	Opening Floats			
10:51.10	4	Iniciar Sesión	Sign In			
10:51.26	4	Actualización manual				
10:51.34	4	Orden de venta	Screen Selling Order			
10:52.37	4	Actualización manual				
10:52.44	4	Orden de venta	Screen Selling Order			
16:50.10	8	Iniciar Sesión	187TAQ02 Sign in after powering off or POS failure			
16:50.10	8	Iniciar Sesión	User signed in at time of failure was 3147			
16:50.13	4	Orden de venta	Film Selling Order			
16:50.14	4	Orden de venta	Time Selling Order			
16:50.24	4	Orden Completa	Total			
16:50.27	5	Seguridad POS	Approval for Purchase Authorisation by 2760 SUBGERENTE			
16:50.28	4	Pago completado				
16:50.29	4	Transacción completada	Transaction Number 1612438			
16:50.29	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
16:50.38	4	Orden Completa	Total			
16:50.42	5	Seguridad POS	Approval for Purchase Authorisation by 2760 SUBGERENTE			
16:50.42	4	Pago completado				
16:50.43	4	Transacción completada	Transaction Number 1612439			
16:50.43	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
16:50.53	4	Multi	CORPCVP2	2.00	0.00	0.00
16:50.54	4	Orden Completa	Total			
16:51.01	4	Pago completado				
16:51.02	4	Transacción completada	Transaction Number 1612440			
16:52.39	4	Multi	SERVICIO	2.00	0.00	0.00
16:52.39	4	Orden Completa	Total			
16:52.41	5	Seguridad POS	Approval for Purchase Authorisation by 2760 SUBGERENTE			
16:52.46	4	Pago completado				
16:52.47	4	Transacción completada	Transaction Number 1612441			
16:52.49	4	Bloquear				
16:52.57	5	Bloquear	Unlock POS Authorisation by 3147 STAFF			
16:52.59	4	Bloquear				
16:58.08	5	Bloquear	Unlock POS Authorisation by 3147 STAFF			
16:58.44	8	Lealtad	130303.....7315 xochitl silvas bracamontes			
16:59.00	7	Eliminar	01 2X1TCCMA Beetlejuic 10 Sep 2024 5:30 pm	1.00	160.00	160.00
16:59.00	4	Orden Completa	Total	0.00	160.00	160.00
16:59.36	4	Pago aceptado	VISA/MASTER 493172.....4876	0.00	160.00	160.00
16:59.40	4	Pago completado				
16:59.41	4	Transacción completada	Transaction Number 1612443			
17:00.26	4	Orden de venta	Time Selling Order			
17:07.11	8	Lealtad	140403.....7911 FERNANDO OCHOA MARTÍNEZ			
17:07.21	4	Orden Completa	Total	0.00	160.00	160.00
17:07.58	4	Pago aceptado	VISA/MASTER 404313.....3390	0.00	160.00	160.00
17:08.06	4	Pago completado				
17:08.07	4	Transacción completada	Transaction Number 1612447			
17:08.20	4	Buscar Reservación				
17:09.31	8	Lealtad	140403.....4179 Enrique Berumen Borrego			
17:09.43	4	Orden Completa	Total	0.00	160.00	160.00



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CINEPOLIS GALAERIAS LAGUNA TC

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Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
17:10.15	4	Pago aceptado	VISA/MASTER 559213.....1183	0.00	160.00	160.00
17:10.21	4	Pago completado				
17:10.22	4	Transacción completada	Transaction Number 1612451			
17:10.27	4	Orden de venta	Time Selling Order			
17:17.07	4	Buscar Reservación				
17:20.11	4	Orden de venta	Time Selling Order			
17:20.13	4	Buscar Reservación				
17:24.32	4	Orden Completa	Total	0.00	320.00	320.00
17:24.47	4	Bloquear				
17:24.56	5	Bloquear	Unlock POS Authorisation by 3147 STAFF			
17:25.03	4	Orden Completa	Total	0.00	320.00	320.00
17:25.06	6	Eliminar pago				
17:25.07	4	Cancelar				
17:25.09	7	Eliminar	01 ADULTO Beetlejuic 10 Sep 2024 5:30 pm	1.00	160.00	160.00
17:25.09	7	Eliminar	01 ADULTO Beetlejuic 10 Sep 2024 5:30 pm	1.00	160.00	160.00
17:25.12	4	Orden Completa	Total	0.00	320.00	320.00
17:26.00	4	Pago aceptado	VISA/MASTER 405306.....9088	0.00	320.00	320.00
17:26.00	4	Pago completado				
17:26.01	4	Transacción completada	Transaction Number 1612453			
17:28.50	4	Buscar Reservación				
17:36.08	4	Orden de venta	Time Selling Order			
17:36.10	4	Buscar Reservación				
17:40.28	4	Orden de venta	Time Selling Order			
17:40.40	4	Orden de venta	Screen Selling Order			
17:40.44	4	Orden Completa	Total	0.00	320.00	320.00
17:41.20	4	Pago aceptado	VISA/MASTER 415231.....5102	0.00	320.00	320.00
17:41.25	4	Pago completado				
17:41.25	4	Transacción completada	Transaction Number 1612458			
17:50.30	4	Orden de venta	Screen Selling Order			
18:00.30	4	Orden de venta	Screen Selling Order			
18:10.30	4	Orden de venta	Screen Selling Order			
18:11.51	4	Orden de venta	Film Selling Order			
18:11.52	4	Orden de venta	Time Selling Order			
18:13.11	4	Manual				
18:13.52	8	Lealtad	150505....1318 Carlos Alejandro Robles			
18:14.10	4	Orden Completa	Total	0.00	160.00	160.00
18:14.34	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
18:14.37	4	Pago completado	Change	0.00	40.00	40.00
18:14.38	4	Transacción completada	Transaction Number 1612469			
18:17.13	9	Abrir	Open Cash Drawer Manually			
18:18.29	8	Lealtad	130303.....8698 ARMANDO NUÑEZ SIFUENTES			
18:18.57	4	Orden Completa	Total	0.00	160.00	160.00
18:19.01	7	Eliminar	02 2X1TCCMA Longlegs: 10 Sep 2024 6:15 pm	1.00	160.00	160.00
18:19.07	4	Orden Completa	Total	0.00	160.00	160.00
18:20.01	4	Pago aceptado	EFFECTIVO	0.00	220.00	220.00
18:20.02	4	Pago completado	Change	0.00	60.00	60.00
18:20.03	4	Transacción completada	Transaction Number 1612476			
18:20.27	4	Orden de venta	Time Selling Order			
18:22.37	4	Orden Completa	Total	0.00	320.00	320.00
18:23.16	4	Pago aceptado	VISA/MASTER 546804.....3784	0.00	320.00	320.00
18:23.17	4	Pago completado				
18:23.17	4	Transacción completada	Transaction Number 1612477			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

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Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
18:25.07	7	Introducir Código de Barras	CS9C6N3F6J84BRB2			
18:25.31	7	Introducir Código de Barras	EVF4UE2W545NDT7M			
18:25.32	4	Orden Completa	Total			
18:25.57	4	Pago completado				
18:25.58	4	Transacción completada	Transaction Number 1612481			
18:27.28	8	Lealtad	150505....2533 Linda zulema Dominguez Garcia			
18:27.34	4	Orden Completa	Total	0.00	160.00	160.00
18:28.05	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
18:28.10	4	Pago completado	Change	0.00	40.00	40.00
18:28.11	4	Transacción completada	Transaction Number 1612484			
18:29.18	9	Abrir	Open Cash Drawer Manually			
18:30.05	9	Abrir	Open Cash Drawer Manually			
18:30.35	4	Orden de venta	Time Selling Order			
18:40.35	4	Orden de venta	Time Selling Order			
18:48.24	9	Abrir	Open Cash Drawer Manually			
18:48.33	6	Ajustes de Fondos				
18:48.37	5	Seguridad POS	Float Adjustments Authorisation by 9658 GERENTE			
18:48.38	6	Regresar fondos				
18:48.39	6	Confirmar	Float Adjustments			
18:54.55	4	Orden de venta	Time Selling Order			
18:57.49	9	Abrir	Open Cash Drawer Manually			
18:57.50	4	Introducir Código de Barras	Scanned W XKNT62			
18:57.54	4	Buscar Reservación				
18:58.05	4	Buscar Reservación				
18:59.01	4	Buscar Reservación				
19:00.51	4	Orden de venta	Time Selling Order			
19:09.32	4	Buscar Reservación				
19:09.40	4	Tickets Only	Booking Number 91485			
19:09.41	8	Lealtad	150507....6924 luz vitela			
19:09.45	4	Introducir Código de Barras	Scanned W XKNT62			
19:09.50	4	Cambiar				
19:09.53	5	Seguridad POS	Swap Button Authorisation by 9658 GERENTE			
19:09.56	8	Lealtad	150507....6924 luz vitela			
19:10.02	8	Cambiar	03 ADULTO Beetlejuic 10 Sep 24 07:00 pm	1.00	160.00	160.00
19:10.03	8	Cambiar	03 ADULTO Beetlejuic 10 Sep 24 07:00 pm	1.00	160.00	160.00
19:10.04	4	Orden Completa	Total	0.00	-30.00	-30.00
19:10.10	7	Reembolso	Swap Requires Refund	0.00	30.00	30.00
19:10.10	4	Pago completado	Change	0.00	30.00	30.00
19:10.11	4	Transacción completada	Transaction Number 1612428Booking 91485			
19:10.16	4	Orden Completa	Total	0.00	-30.00	-30.00
19:11.05	4	Cancelar				
19:11.08	4	Buscar Reservación				
19:11.16	4	Tickets Only	Booking Number 91477			
19:11.22	4	Orden de venta	Time Selling Order			
19:11.23	4	Cambiar				
19:11.26	5	Seguridad POS	Swap Button Authorisation by 9658 GERENTE			
19:11.38	4	Cambiar				
19:11.40	5	Seguridad POS	Swap Button Authorisation by 9658 GERENTE			
19:11.47	4	Cambiar				



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CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
19:11.50	5	Seguridad POS	Swap Buton Authorisation by 9658 GERENTE			
19:11.57	8	Cambiar	01 ADULTO Beetlejuic 10 Sep 24 10:30 pm	1.00	160.00	160.00
19:11.58	8	Cambiar	01 ADULTO Beetlejuic 10 Sep 24 10:30 pm	1.00	160.00	160.00
19:11.58	4	Orden Completa	Total	0.00	-30.00	-30.00
19:12.35	7	Reembolso	Swap Requires Refund	0.00	30.00	30.00
19:12.35	4	Pago completado	Change	0.00	30.00	30.00
19:12.36	4	Transacción completada	Transaction Number 1612407Booking 91477			
19:12.40	4	Orden Completa	Total	0.00	-30.00	-30.00
19:14.37	4	Cancelar				
19:15.45	4	Buscar Reservación				
19:17.13	4	Bloquear				
19:17.18	5	Bloquear	Unlock POS Authorisation by 3147 STAFF			
19:20.42	4	Orden de venta	Time Selling Order			
19:30.42	4	Orden de venta	Time Selling Order			
19:40.43	4	Orden de venta	Time Selling Order			
19:50.43	4	Orden de venta	Time Selling Order			
19:58.41	4	Introducir Código de Barras	Scanned WXKNXDT			
19:58.43	4	Buscar Reservación				
19:59.27	4	Buscar Reservación				
20:00.12	4	Buscar Reservación				
20:00.22	4	Buscar Reservación				
20:01.00	4	Orden de venta	Time Selling Order			
20:01.23	4	Orden de venta	Screen Selling Order			
20:01.23	4	Orden de venta	Film Selling Order			
20:01.34	4	Buscar Reservación				
20:02.15	4	Buscar Reservación				
20:03.44	4	Reservaciones	02 Longlegs: Coleccionista de Almas Sub 10 Sep 202			
20:05.38	4	Multi	CORPCVP2	2.00	0.00	0.00
20:05.40	4	Orden Completa	Total			
20:06.49	4	Pago completado				
20:06.50	4	Transacción completada	Transaction Number 1612486			
20:07.28	4	Reservaciones	02 Longlegs: Coleccionista de Almas Sub 10 Sep 202			
20:08.28	4	Reservaciones	02 Longlegs: Coleccionista de Almas Sub 10 Sep 202			
20:08.40	4	Reservaciones	02 Longlegs: Coleccionista de Almas Sub 10 Sep 202			
20:09.30	4	Multi	CORPCVP2	2.00	0.00	0.00
20:09.31	4	Orden Completa	Total			
20:09.37	4	Pago completado				
20:09.38	4	Transacción completada	Transaction Number 1612539			
20:09.50	4	Buscar Reservación				
20:10.28	4	Orden de venta	Time Selling Order			
20:10.33	4	Orden de venta	Screen Selling Order			
20:11.00	8	Lealtad	150504.....0447 Abraham Airam Martínez Hernández			
20:11.11	4	Orden Completa	Total	0.00	160.00	160.00
20:11.50	4	Pago aceptado	AMEX 379180.....9416	0.00	160.00	160.00
20:11.51	4	Pago completado				
20:11.52	4	Transacción completada	Transaction Number 1612542			
20:11.56	4	Orden de venta	Screen Selling Order			
20:12.05	4	Orden de venta	Film Selling Order			
20:13.12	9	Abrir	Open Cash Drawer Manually			
20:13.28	4	Buscar Reservación				
20:13.37	4	Tickets Only	Booking Number 91539			



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Time	Severity	Action	Description	Qty	Price	Value
20:13.37	8	Lealtad	150503.....7200 Angel Emmanuel Luna Aguilar			
20:14.09	4	Orden Completa	Total	0.00	350.00	350.00
20:15.25	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
20:15.26	4	Pago completado	Change	0.00	150.00	150.00
20:15.26	4	Transacción completada	Transaction Number 1612544			
20:20.51	4	Orden de venta	Film Selling Order			
20:22.24	4	Buscar Reservación				
20:22.40	4	Orden de venta	Time Selling Order			
20:23.28	8	Lealtad	140403.....3502 Emmanuel Alejandro Ramos Chávez			
20:23.40	4	Orden Completa	Total	0.00	160.00	160.00
20:24.24	4	Pago aceptado	VISA/MASTER 539975.....9524	0.00	160.00	160.00
20:24.36	4	Pago completado				
20:24.37	4	Transacción completada	Transaction Number 1612548			
20:24.58	4	Orden de venta	Screen Selling Order			
20:25.00	4	Orden de venta	Film Selling Order			
20:25.01	4	Orden de venta	Time Selling Order			
20:29.42	8	Lealtad	150501....6715 Ana Patricia Romero			
20:29.58	7	Eliminar	01 ADULTO Beetlejuic 10 Sep 2024 10:30 pm	1.00	160.00	160.00
20:30.08	4	Orden Completa	Total	0.00	80.00	80.00
20:30.43	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
20:30.45	4	Pago completado	Change	0.00	120.00	120.00
20:30.45	4	Transacción completada	Transaction Number 1612554			
20:30.50	4	Orden de venta	Time Selling Order			
20:31.22	9	Abrir	Open Cash Drawer Manually			
20:33.50	4	Orden de venta	Screen Selling Order			
20:38.35	8	Lealtad	130303.....8951 LAURA LOPEZ ESPNOZA			
20:38.48	4	Orden Completa	Total	0.00	320.00	320.00
20:39.27	7	Falla en el pago	VISA/MASTER Lectura rechazada por el pinpad	0.00	320.00	320.00
20:39.32	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
20:39.33	4	Pago completado	Change	0.00	180.00	180.00
20:39.34	4	Transacción completada	Transaction Number 1612559			
20:40.39	4	Orden de venta	Screen Selling Order			
20:43.13	8	Lealtad	130303.....6863 Jessica Yazmin Torres Monarrez			
20:45.24	4	Reservaciones	01 Beetlejuice Beetlejuice Sub 10 Sep 2024 10:30 p			
20:45.53	4	Orden Completa	Total	0.00	160.00	160.00
20:46.39	4	Pago aceptado	VISA/MASTER 477213.....8884	0.00	160.00	160.00
20:46.40	4	Pago completado				
20:46.41	4	Transacción completada	Transaction Number 1612566			
20:47.06	8	Lealtad	130303.....4748 Abril Castro Muñoz			
20:47.26	4	Orden Completa	Total	0.00	160.00	160.00
20:48.34	4	Pago aceptado	VISA/MASTER 418914.....9100	0.00	160.00	160.00
20:48.40	4	Pago completado				
20:48.41	4	Transacción completada	Transaction Number 1612571			
20:49.40	4	Introducir Código de Barras	Scanned WM7W4BT			
20:50.58	8	Lealtad	130303.....4748 Abril Castro Muñoz			
20:51.12	4	Orden Completa	Total	0.00	480.00	480.00
20:53.23	4	Pago aceptado	VISA/MASTER 416916.....9281	0.00	2.00	2.00
20:54.29	7	Falla en el pago	VISA/MASTER Lectura rechazada por el pinpad	0.00	1.95	1.95
20:54.43	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
20:54.44	4	Pago completado	Change	0.00	22.00	22.00
20:54.44	4	Transacción completada	Transaction Number 1612573			
20:54.49	4	Orden de venta	Screen Selling Order			
20:56.08	9	Abrir	Open Cash Drawer Manually			



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Time	Severity	Action	Description	Qty	Price	Value
20:58.19	4	Buscar Reservación				
20:58.23	4	Reservaciones	01 Beetlejuice Beetlejuice Sub 10 Sep 2024 10:30 p			
20:59.03	8	Reprint Last Transaction	1612573			
21:00.55	4	Orden de venta	Screen Selling Order			
21:05.31	8	Lealtad	150505....8764 arely adame			
21:05.37	4	Orden Completa	Total	0.00	160.00	160.00
21:05.49	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
21:05.50	4	Pago completado	Change	0.00	40.00	40.00
21:05.50	4	Transacción completada	Transaction Number 1612578			
21:11.59	4	Orden de venta	Screen Selling Order			
21:12.19	9	Abrir	Open Cash Drawer Manually			
21:13.56	8	Reprint Last Transaction	1612578			
21:16.00	6	Ajustes de Fondos				
21:16.03	5	Seguridad POS	Float Adjustments Authorisation by 9658 GERENTE			
21:17.31	4	Orden Completa	Total	0.00	320.00	320.00
21:17.57	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
21:17.57	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
21:18.01	4	Pago completado	Change	0.00	180.00	180.00
21:18.01	4	Transacción completada	Transaction Number 1612585			
21:18.23	4	Orden Completa	Total	0.00	320.00	320.00
21:18.34	4	Cancelar				
21:18.36	7	Eliminar	01 ADULTO Beetlejuic 10 Sep 2024 10:30 pm	1.00	160.00	160.00
21:18.36	7	Eliminar	01 ADULTO Beetlejuic 10 Sep 2024 10:30 pm	1.00	160.00	160.00
21:19.03	7	Introducir Código de Barras	5Z4F40V022UB47OB			
21:19.07	7	Introducir Código de Barras	5Z4F40V022UB47OB			
21:19.09	4	Orden Completa	Total	0.00	160.00	160.00
21:19.45	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
21:20.09	4	Pago completado	Change	0.00	40.00	40.00
21:20.10	4	Transacción completada	Transaction Number 1612594			
21:20.24	6	Ajustes de Fondos				
21:20.27	5	Seguridad POS	Float Adjustments Authorisation by 9658 GERENTE			
21:20.29	6	Retirar	EFFECTIVO	0.00	-2,000.00	-2,000.00
21:20.30	6	Confirmar	Float Adjustments			
21:20.54	4	Orden de venta	Screen Selling Order			
21:30.54	4	Orden de venta	Screen Selling Order			
21:34.51	8	Lealtad	150507....9725 gisela escobedo			
21:35.07	4	Orden Completa	Total	0.00	320.00	320.00
21:36.04	7	Falla en el pago	VISA/MASTER Tarjeta retirada	0.00	320.00	320.00
21:36.41	4	Pago aceptado	VISA/MASTER 528843.....1554	0.00	320.00	320.00
21:36.46	4	Pago completado				
21:36.47	4	Transacción completada	Transaction Number 1612597			
21:37.01	9	Abrir	Open Cash Drawer Manually			
21:40.52	4	Orden de venta	Screen Selling Order			
21:43.06	4	Buscar Reservación				
21:50.56	4	Orden de venta	Screen Selling Order			
21:54.47	4	Orden de venta	Film Selling Order			
21:54.48	4	Orden de venta	Time Selling Order			
21:56.59	8	Lealtad	140404.....9765 EDER MENDOZA			
21:57.25	4	Orden Completa	Total	0.00	160.00	160.00
21:57.58	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
21:57.59	4	Pago completado	Change	0.00	40.00	40.00



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LAGUNA TOR

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Res. El Fresno

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Time	Severity	Action	Description	Qty	Price	Value
21:57.59	4	Transacción completada	Transaction Number 1612607			
21:59.30	9	Abrir	Open Cash Drawer Manually			
22:01.04	4	Orden de venta	Time Selling Order			
22:11.04	4	Orden de venta	Time Selling Order			
22:21.04	4	Orden de venta	Time Selling Order			
22:26.42	9	Abrir	Open Cash Drawer Manually			
22:31.05	4	Orden de venta	Time Selling Order			
22:31.06	4	Buscar Reservación				
Total Deletes/Aborts			7	Total Refunds		0
				Total Total		5,118.00
						0.00
POS Session			Barbara Crised - 3297			
11:09.15	6	Confirm	Opening Floats			
11:09.15	4	Sign In	Sign In			
11:17.23	4	Selling Order	Screen Selling Order			
11:26.40	4	Manual Refresh				
11:26.51	4	Selling Order	Screen Selling Order			
11:26.57	7	Abort Order				
11:27.00	7	Abort Order				
11:27.01	7	Abort Order				
11:27.03	7	Abort Order				
11:27.04	7	Abort Order				
11:27.04	7	Abort Order				
11:27.04	7	Abort Order				
11:27.05	7	Abort Order				
11:27.05	7	Abort Order				
11:27.05	7	Abort Order				
11:27.06	7	Abort Order				
11:27.11	5	Sign Out				
11:27.29	4	Sign In	Sign In			
11:37.00	4	Selling Order	Screen Selling Order			
11:47.00	4	Selling Order	Screen Selling Order			
11:57.20	4	Selling Order	Screen Selling Order			
12:07.21	4	Selling Order	Screen Selling Order			
12:17.21	4	Selling Order	Screen Selling Order			
12:27.21	4	Selling Order	Screen Selling Order			
12:37.21	4	Selling Order	Screen Selling Order			
13:06.01	4	Order Complete	Total	0.00	480.00	480.00
13:06.40	7	Delete	02 ADULTO Longlegs: 10 Sep 2024 1:00 pm	1.00	160.00	160.00
13:06.40	7	Delete	02 ADULTO Longlegs: 10 Sep 2024 1:00 pm	1.00	160.00	160.00
13:06.40	7	Delete	02 ADULTO Longlegs: 10 Sep 2024 1:00 pm	1.00	160.00	160.00
13:07.05	8	Loyalty	150502....8925 Fernando Pinedo			
13:07.36	4	Order Complete	Total	0.00	320.00	320.00
13:08.22	4	Payment Accepted	VISA/MASTER 407561.....7922	0.00	320.00	320.00
13:08.25	4	Payment Complete				
13:08.26	4	Transaction Completed	Transaction Number 1612398			
13:08.32	4	Selling Order	Screen Selling Order			
13:17.17	4	Selling Order	Screen Selling Order			
13:27.17	4	Selling Order	Screen Selling Order			



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Time	Severity	Action	Description	Qty	Price	Value
13:27.33	8	Loyalty	130303.....1076 Marcela Gómez Mireles			
13:27.42	4	Order Complete	Total	0.00	160.00	160.00
13:28.28	4	Payment Accepted	VISA/MASTER 557920.....6858	0.00	160.00	160.00
13:28.30	4	Payment Complete				
13:28.31	4	Transaction Completed	Transaction Number 1612411			
13:37.19	4	Selling Order	Screen Selling Order			
13:40.16	4	Order Complete	Total	0.00	160.00	160.00
13:41.10	4	Cash Button	\$500.00	0.00	500.00	500.00
13:41.10	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
13:41.20	8	Loyalty	140403.....4813 Hilda Janeth Salas Angul			
13:41.44	4	Payment Complete	Change	0.00	340.00	340.00
13:41.44	4	Transaction Completed	Transaction Number 1612413			
13:47.30	4	Selling Order	Screen Selling Order			
13:57.30	4	Selling Order	Screen Selling Order			
14:07.30	4	Selling Order	Screen Selling Order			
14:17.30	4	Selling Order	Screen Selling Order			
14:22.22	7	Delete	03 ADULTO Romper Ei 10 Sep 2024 4:00 pm	1.00	160.00	160.00
14:22.22	7	Delete	03 ADULTO Romper Ei 10 Sep 2024 4:00 pm	1.00	160.00	160.00
14:22.23	7	Delete	03 ADULTO Romper Ei 10 Sep 2024 4:00 pm	1.00	160.00	160.00
14:22.24	4	Manual				
14:22.29	4	Loyalty Member List	15050347738096			
14:22.30	8	Loyalty	150503...8096 Jesus sandate			
14:22.45	4	Order Complete	Total	0.00	320.00	320.00
14:23.33	4	Cash Button	\$200.00	0.00	200.00	200.00
14:23.33	4	Payment Accepted	EFFECTIVO	0.00	200.00	200.00
14:23.33	4	Cash Button	\$100.00	0.00	100.00	100.00
14:23.33	4	Payment Accepted	EFFECTIVO	0.00	300.00	300.00
14:23.34	4	Cash Button	\$50.00	0.00	50.00	50.00
14:23.34	4	Payment Accepted	EFFECTIVO	0.00	350.00	350.00
14:23.47	4	Payment Complete	Change	0.00	30.00	30.00
14:23.47	4	Transaction Completed	Transaction Number 1612416			
14:27.33	4	Selling Order	Screen Selling Order			
14:35.56	4	Order Complete	Total			
14:36.12	4	Payment Complete				
14:36.12	4	Transaction Completed	Transaction Number 1612422			
14:37.38	4	Selling Order	Screen Selling Order			
14:47.38	4	Selling Order	Screen Selling Order			
14:54.17	4	Lock				
14:54.26	5	Lock	Unlock POS Authorisation by 3297 STAFF			
14:55.11	4	Order Complete	Total	0.00	238.00	238.00
14:55.14	4	Move Item	Served			
14:55.15	4	Move Item	Served			
14:55.16	4	Complete Delivery				
14:55.18	4	Cancel				
14:55.20	7	Delete	MOJITO CER	1.00	119.00	119.00
14:55.20	7	Delete	MOJITO CER	1.00	119.00	119.00
14:56.20	7	Delete	MARTES MOJ	1.00	75.00	75.00
14:56.26	7	Delete	MARTES MOJ	1.00	200.99	200.99
14:56.44	4	Order Complete	Total	0.00	190.00	190.00
14:56.47	4	Cancel Delivery				
14:56.53	8	Loyalty	140403.....2943 Vitalino Arreola Arias			
14:56.58	4	Order Complete	Total	0.00	190.00	190.00



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CINEPOLIS GALAERIAS LAGUNA TC

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Time	Severity	Action	Description	Qty	Price	Value
14:57.30	4	Complete Delivery				
14:57.33	4	Complete Delivery				
14:57.40	4	Payment Accepted	PUNTOS 1404030553692943	0.00	43.00	43.00
14:58.05	4	Payment Accepted	VISA/MASTER 477213.....8229	0.00	147.00	147.00
14:58.20	4	Payment Complete				
14:58.21	4	Transaction Completed	Transaction Number 1612423			
14:58.28	4	Selling Order	Screen Selling Order			
14:59.31	8	Loyalty	140403.....3359 Laura Marcela Gallegos Alvarez			
14:59.38	4	Order Complete	Total	0.00	320.00	320.00
15:00.11	4	Cancel				
15:00.24	7	Delete	PALOMITAS	1.00	105.00	105.00
15:01.48	4	Order Complete	Total	0.00	671.00	671.00
15:02.01	4	Complete Delivery				
15:02.02	4	Cash Button	\$200.00	0.00	200.00	200.00
15:02.03	4	Payment Accepted	EFFECTIVO	0.00	200.00	200.00
15:02.03	4	Cash Button	\$500.00	0.00	500.00	500.00
15:02.03	4	Payment Accepted	EFFECTIVO	0.00	700.00	700.00
15:02.04	4	Payment Complete	Change	0.00	29.00	29.00
15:02.05	4	Transaction Completed	Transaction Number 1612424			
15:02.43	9	Open	Open Cash Drawer Manually			
15:03.20	8	Loyalty	130303.....9474 Claudette Porras Limon			
15:03.29	4	Order Complete	Total	0.00	320.00	320.00
15:03.59	4	Cancel Delivery				
15:06.58	4	Order Complete	Total	0.00	956.00	956.00
15:07.15	4	Complete Delivery				
15:07.25	4	Payment Accepted	PUNTOS 1303030952519474	0.00	34.00	34.00
15:07.38	4	Cash Button	\$500.00	0.00	500.00	500.00
15:07.38	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
15:07.40	4	Cash Button	\$200.00	0.00	200.00	200.00
15:07.40	4	Payment Accepted	EFFECTIVO	0.00	700.00	700.00
15:07.41	4	Cash Button	\$200.00	0.00	200.00	200.00
15:07.41	4	Payment Accepted	EFFECTIVO	0.00	900.00	900.00
15:07.41	4	Cash Button	\$50.00	0.00	50.00	50.00
15:07.41	4	Payment Accepted	EFFECTIVO	0.00	950.00	950.00
15:07.42	4	Payment Complete	Change	0.00	28.00	28.00
15:07.43	4	Transaction Completed	Transaction Number 1612426			
15:08.00	8	Printing	Food Voucher Printer Failure			
15:08.02	8	Printing	Operator Retried Printing			
15:08.03	8	Printing	Food Voucher Printer Failure			
15:08.04	8	Printing	Operator Cancelled Printing			
15:08.13	5	POS Security	Printer Failure Authorisation by 2277 SUBGERENTE			
15:08.18	4	Selling Order	Screen Selling Order			
15:08.22	8	Reprint Last Transaction	1612426			
15:08.48	8	Printing	Food Voucher Printer Failure			
15:08.52	8	Printing	Operator Retried Printing			
15:08.53	8	Printing	Food Voucher Printer Failure			
15:08.54	8	Printing	Operator Cancelled Printing			
15:09.00	5	POS Security	Printer Failure Authorisation by 2277 SUBGERENTE			
15:09.23	8	Reprint Last Transaction	1612426			
15:09.27	8	Printing	Food Voucher Printer Failure			
15:09.28	8	Printing	Operator Retried Printing			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
15:09.30	8	Printing	Food Voucher Printer Failure			
15:09.31	8	Printing	Operator Cancelled Printing			
15:09.36	5	POS Security	Printer Failure Authorisation by 2277 SUBGERENTE			
15:10.01	5	POS Security	Reprint Ticket Authorisation by 2277 SUBGERENTE			
15:31.06	4	Selling Order	Screen Selling Order			
15:31.37	7	Delete	TURIN SIN	1.00	42.00	42.00
15:32.46	8	Loyalty	140403.....4813 Hilda Janeth Salas Angul			
15:32.54	4	Order Complete	Total	0.00	97.00	97.00
15:32.57	4	Move Item	Served			
15:32.59	4	Complete Delivery				
15:33.05	4	Payment Accepted	PUNTOS 1404030299204813	0.00	36.00	36.00
15:33.09	4	Cash Button	\$100.00	0.00	100.00	100.00
15:33.09	4	Payment Accepted	EFFECTIVO	0.00	100.00	100.00
15:37.06	4	Payment Complete	Change	0.00	39.00	39.00
15:37.07	4	Transaction Completed	Transaction Number 1612427			
15:37.53	4	Selling Order	Screen Selling Order			
15:47.54	4	Selling Order	Screen Selling Order			
15:50.19	4	Order Complete	Total	0.00	160.00	160.00
15:50.45	8	Loyalty	130303.....4222 Alejandra Soto Gonzales			
15:51.19	4	Order Complete	Total	0.00	307.00	307.00
15:51.24	4	Cancel Delivery				
15:51.25	4	Order Complete	Total	0.00	307.00	307.00
15:51.31	4	Complete Delivery				
15:51.57	4	Payment Accepted	VISA/MASTER 477213.....9514	0.00	307.00	307.00
15:51.58	4	Payment Complete				
15:51.58	4	Transaction Completed	Transaction Number 1612430			
16:00.36	4	Order Complete	Total	0.00	469.99	469.99
16:00.44	4	Cancel Delivery				
16:00.45	7	Delete	BONELESS	1.00	200.99	200.99
16:00.54	4	Order Complete	Total	0.00	436.00	436.00
16:01.07	4	Complete Delivery				
16:01.10	4	Complete Delivery				
16:01.23	4	Cash Button	\$500.00	0.00	500.00	500.00
16:01.23	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
16:01.24	4	Payment Complete	Change	0.00	64.00	64.00
16:01.24	4	Transaction Completed	Transaction Number 1612432			
16:01.31	4	Selling Order	Screen Selling Order			
16:02.47	7	Delete	MC MIX NAC	1.00	431.00	431.00
16:04.07	7	Delete	CBHOTDOG PJ	1.00	457.00	457.00
16:04.32	7	Delete	MC HOT DOG	1.00	488.00	488.00
16:05.11	4	Barcode Entry	Scanned 15050627768974			
16:05.18	8	Loyalty	150506....8974 Adriana Yarenis Lira Fierro			
16:05.27	4	Order Complete	Total	0.00	572.00	572.00
16:06.15	4	Complete Delivery				
16:06.22	4	Complete Delivery				
16:06.29	6	Payment Delete				
16:06.36	4	Payment Accepted	PUNTOS 15050627768974	0.00	53.00	53.00
16:06.45	6	Payment Delete	PUNTOS	0.00	53.00	53.00
16:07.13	4	Payment Accepted	VISA/MASTER 415231.....0929	0.00	519.00	519.00
16:07.14	4	Payment Complete				
16:07.15	4	Transaction Completed	Transaction Number 1612433			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
16:07.27	4	Find Booking				
16:07.52	4	Tickets Only	Booking Number 91479			
16:07.53	8	Loyalty	150506....8974 Adriana Yarenis Lira Fierro			
16:08.02	4	Selling Order	Screen Selling Order			
16:08.09	4	Swap				
16:08.12	5	POS Security	Swap Button Authorisation by 2277 SUBGERENTE			
16:08.21	8	Loyalty	150506....8974 Adriana Yarenis Lira Fierro			
16:08.49	7	Abort Order				
16:09.02	9	Open	Open Cash Drawer Manually			
16:09.03	4	Manual Refresh				
16:09.15	4	Selling Order	Screen Selling Order			
16:25.16	8	Sign In	187DUL01 Sign in after powering off or POS failure			
16:25.16	8	Sign In	User signed in at time of failure was 0			
16:30.50	4	Manual Refresh				
16:31.00	4	Selling Order	Screen Selling Order			
16:41.07	4	Selling Order	Screen Selling Order			
16:51.26	4	Selling Order	Screen Selling Order			
16:55.07	7	Abort Order		0.00	320.00	320.00
16:55.50	8	Loyalty	150505....7172 HECTOR FERNANDO VALENZUELA MEJIA			
16:56.05	4	Order Complete	Total	0.00	160.00	160.00
16:56.25	4	Cash Button	\$200.00	0.00	200.00	200.00
16:56.25	4	Payment Accepted	EFFECTIVO	0.00	200.00	200.00
16:57.04	4	Payment Complete	Change	0.00	40.00	40.00
16:57.05	4	Transaction Completed	Transaction Number 1612435			
16:57.19	7	Abort Order				
17:01.11	4	Selling Order	Screen Selling Order			
17:09.28	7	Delete	VASOGRACH	1.00	39.00	39.00
17:09.36	4	Order Complete	Total	0.00	434.00	434.00
17:09.50	8	Loyalty	150504....6089 Maria de Jesús Silva Hidrogo			
17:09.54	4	Complete Delivery				
17:10.04	4	Cash Button	\$200.00	0.00	200.00	200.00
17:10.04	4	Payment Accepted	EFFECTIVO	0.00	200.00	200.00
17:10.06	4	Cash Button	\$200.00	0.00	200.00	200.00
17:10.07	4	Payment Accepted	EFFECTIVO	0.00	400.00	400.00
17:10.07	4	Cash Button	\$50.00	0.00	50.00	50.00
17:10.08	4	Payment Accepted	EFFECTIVO	0.00	450.00	450.00
17:10.08	4	Payment Complete	Change	0.00	16.00	16.00
17:10.09	4	Transaction Completed	Transaction Number 1612446			
17:21.17	4	Order Complete	Total	0.00	198.00	198.00
17:21.28	4	Complete Delivery				
17:21.36	8	Loyalty	140403.....4179 Enrique Berumen Borrego			
17:22.24	4	Payment Accepted	VISA/MASTER 559213.....1183	0.00	198.00	198.00
17:22.27	4	Payment Complete				
17:22.27	4	Transaction Completed	Transaction Number 1612452			
17:22.34	4	Selling Order	Screen Selling Order			
17:24.15	4	Order Complete	Total	0.00	937.00	937.00
17:24.18	4	Cancel Delivery				
17:24.34	4	Order Complete	Total	0.00	962.00	962.00
17:24.50	8	Loyalty	150507....9111 Bianca Diaz			
17:24.54	4	Complete Delivery				
17:25.26	4	Payment Accepted	VISA/MASTER 421316.....2584	0.00	962.00	962.00
17:25.27	4	Payment Complete				



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
17:25.28	4	Transaction Completed	Transaction Number 1612454			
17:25.32	4	Order Complete	Total	0.00	962.00	962.00
17:25.34	4	Cancel				
17:31.12	7	Delete	NACHOS IND	1.00	77.00	77.00
17:31.17	7	Delete	REFRESCO J	1.00	95.00	95.00
17:31.18	4	Order Complete	Total	0.00	279.00	279.00
17:31.20	4	Cancel Delivery				
17:32.09	7	Delete	MC NACHOS	1.00	439.00	439.00
17:32.20	4	Order Complete	Total	0.00	294.00	294.00
17:32.42	4	Complete Delivery				
17:33.14	4	Payment Accepted	VISA/MASTER 405306.....9088	0.00	294.00	294.00
17:33.14	4	Payment Complete				
17:33.15	4	Transaction Completed	Transaction Number 1612457			
17:33.21	4	Selling Order	Screen Selling Order			
17:33.36	7	Delete	COMBOSLIDC	1.00	354.00	354.00
17:34.54	4	Order Complete	Total	0.00	98.00	98.00
17:35.00	4	Complete Delivery				
17:35.20	4	Payment Accepted	VISA/MASTER 553253.....5881	0.00	98.00	98.00
17:35.21	4	Payment Complete				
17:35.21	4	Transaction Completed	Transaction Number 1612463			
17:39.36	7	Abort Order				
17:41.25	4	Selling Order	Screen Selling Order			
17:50.09	4	Order Complete	Total	0.00	80.00	80.00
17:50.16	4	Cancel Delivery				
17:50.17	7	Delete	PALOMITAS	1.00	80.00	80.00
17:50.53	4	Order Complete	Total	0.00	28.00	28.00
17:51.17	5	POS Security	Approval for Purchase Authorisation by 2802 SUBGERENTE			
17:51.22	4	Complete Delivery				
17:51.42	4	Payment Accepted	VISA/MASTER 557910.....1496	0.00	28.00	28.00
17:51.43	4	Payment Complete				
17:51.43	4	Transaction Completed	Transaction Number 1612466			
17:51.49	4	Selling Order	Screen Selling Order			
18:05.09	4	Find Booking				
18:05.24	4	Selling Order	Screen Selling Order			
18:11.29	4	Selling Order	Screen Selling Order			
18:17.27	4	Barcode Entry	Scanned 15050544651318			
18:20.56	7	Delete	CB PASTEL	1.00	173.00	173.00
18:21.32	4	Order Complete	Total	0.00	268.00	268.00
18:21.48	4	Complete Delivery				
18:21.51	8	Loyalty	150501...6901 FELIX EDUARDO FLORES MUÑOZ			
18:22.25	4	Payment Accepted	VISA/MASTER 452421.....0165	0.00	268.00	268.00
18:22.26	4	Payment Complete				
18:22.27	4	Transaction Completed	Transaction Number 1612473			
18:22.33	4	Selling Order	Screen Selling Order			
18:23.07	4	Order Complete	Total	0.00	28.00	28.00
18:23.40	5	POS Security	Approval for Purchase Authorisation by 2802 SUBGERENTE			
18:23.44	4	Complete Delivery				
18:23.50	4	Payment Accepted	EFFECTIVO	0.00	20.00	20.00
18:23.50	4	Cash Button	\$20.00	0.00	20.00	20.00
18:23.51	4	Cash Button	\$20.00	0.00	20.00	20.00
18:23.51	4	Payment Accepted	EFFECTIVO	0.00	40.00	40.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
18:23.56	4	Payment Complete	Change	0.00	12.00	12.00
18:23.56	4	Transaction Completed	Transaction Number 1612480			
18:24.04	4	Order Complete	Total	0.00	28.00	28.00
18:24.08	4	Cancel				
18:44.23	4	Order Complete	Total	0.00	160.00	160.00
18:44.26	7	Delete	03 ADULTO Beetlejuic 10 Sep 2024 7:00 pm	1.00	160.00	160.00
18:44.27	6	Float Adjusts				
18:44.30	5	POS Security	Float Adjustments Authorisation by 9658 GERENTE			
18:44.31	6	Return Floats				
18:44.32	6	Confirm	Float Adjustments			
18:44.37	4	Selling Order	Screen Selling Order			
18:46.19	7	Delete	CREPA JAMO	1.00	25.00	25.00
18:46.26	7	Delete	CREPD1INGC	1.00	25.00	25.00
18:47.13	4	Order Complete	Total	0.00	28.00	28.00
18:47.16	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
18:47.18	4	Complete Delivery				
18:47.20	4	Complete Delivery				
18:47.38	4	Payment Accepted	VISA/MASTER 557910.....7499	0.00	28.00	28.00
18:47.40	4	Payment Complete				
18:47.40	4	Transaction Completed	Transaction Number 1612483			
18:51.46	4	Selling Order	Screen Selling Order			
18:58.03	4	Order Complete	Total	0.00	57.00	57.00
18:58.06	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
18:58.08	4	Move Item	Served			
18:58.08	4	Complete Delivery				
18:58.09	4	Cash Button	\$100.00	0.00	100.00	100.00
18:58.09	4	Payment Accepted	EFFECTIVO	0.00	100.00	100.00
18:58.10	4	Payment Complete	Change	0.00	43.00	43.00
18:58.10	4	Transaction Completed	Transaction Number 1612498			
18:58.35	7	Abort Order				
18:59.58	4	Order Complete	Total	0.00	210.00	210.00
19:00.03	4	Move Item	Served			
19:00.04	4	Complete Delivery				
19:00.27	8	Loyalty	150501....4138 ALFREDO ANAYA			
19:00.56	4	Payment Accepted	VISA/MASTER 520694.....7990	0.00	210.00	210.00
19:01.18	4	Payment Complete				
19:01.19	4	Transaction Completed	Transaction Number 1612505			
19:01.46	4	Selling Order	Screen Selling Order			
19:02.01	4	Barcode Entry	Scanned 8T0756KF42R642T0			
19:02.19	4	Order Complete	Total	0.00	132.00	132.00
19:02.21	4	Move Item	Served			
19:02.22	4	Complete Delivery				
19:02.30	4	Payment Complete				
19:02.31	4	Transaction Completed	Transaction Number 1612509			
19:03.37	8	Loyalty	130303.....4684 ESTEFANIA GARCIA SANCHEZ			
19:05.24	4	Order Complete	Total	0.00	459.00	459.00
19:06.02	4	Complete Delivery				
19:06.10	4	Payment Accepted	PUNTOS 1303030727354684	0.00	89.00	89.00
19:06.41	4	Payment Accepted	VISA/MASTER 554625.....5287	0.00	370.00	370.00
19:06.42	4	Payment Complete				



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
19:06.43	4	Transaction Completed	Transaction Number 1612511			
19:11.50	4	Selling Order	Screen Selling Order			
19:21.51	4	Selling Order	Screen Selling Order			
19:32.21	4	Find Booking				
19:32.30	4	Selling Order	Screen Selling Order			
19:33.43	7	Enter Barcode	4LFE5G22BTB47J28			
19:33.44	4	Order Complete	Total			
19:34.07	4	Payment Complete				
19:34.07	4	Transaction Completed	Transaction Number 1612513			
19:41.53	4	Selling Order	Screen Selling Order			
19:42.15	8	Loyalty	150504....9781 Humberto Aguilar Molina			
19:42.33	4	Order Complete	Total	0.00	18.00	18.00
19:42.43	4	Complete Delivery				
19:42.45	4	Cash Button	\$50.00	0.00	50.00	50.00
19:42.45	4	Payment Accepted	EFFECTIVO	0.00	50.00	50.00
19:42.55	4	Payment Complete	Change	0.00	32.00	32.00
19:42.56	4	Transaction Completed	Transaction Number 1612528			
19:47.49	4	Order Complete	Total	0.00	185.00	185.00
19:48.02	8	Loyalty	130303.....1647 hector antonio murillo garcia			
19:48.06	4	Complete Delivery				
19:48.13	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
19:48.21	4	Payment Complete	Change	0.00	315.00	315.00
19:48.22	4	Transaction Completed	Transaction Number 1612531			
19:51.49	4	Selling Order	Screen Selling Order			
20:00.44	4	Order Complete	Total	0.00	130.00	130.00
20:00.54	8	Loyalty	130303.....7394 Liliana Alvarado Tecalco			
20:00.57	4	Complete Delivery				
20:01.01	4	Cancel				
20:01.02	4	Order Complete	Total	0.00	130.00	130.00
20:01.04	4	Complete Delivery				
20:01.24	4	Payment Accepted	VISA/MASTER 477213.....4701	0.00	130.00	130.00
20:01.26	4	Payment Complete				
20:01.26	4	Transaction Completed	Transaction Number 1612533			
20:01.53	4	Selling Order	Screen Selling Order			
20:04.13	7	Delete	VICTORIA	1.00	66.00	66.00
20:04.13	7	Delete	CORONA	1.00	66.00	66.00
20:04.18	4	Order Complete	Total	0.00	66.00	66.00
20:04.22	4	Move Item	Served			
20:04.24	4	Complete Delivery				
20:04.46	4	Payment Accepted	VISA/MASTER 525678.....0792	0.00	66.00	66.00
20:04.46	4	Payment Complete				
20:04.46	4	Transaction Completed	Transaction Number 1612537			
20:11.53	4	Selling Order	Screen Selling Order			
20:13.38	7	Delete	COMBO CUAT	1.00	276.00	276.00
20:14.21	4	Order Complete	Total	0.00	594.00	594.00
20:14.33	8	Loyalty	150501....5192 Valentin garcia esquivel			
20:14.38	4	Complete Delivery				
20:14.46	4	Cash Button	\$1000.00	0.00	1,000.00	1,000.00
20:14.46	4	Payment Accepted	EFFECTIVO	0.00	1,000.00	1,000.00
20:14.47	4	Payment Complete	Change	0.00	406.00	406.00
20:14.48	4	Transaction Completed	Transaction Number 1612538			
20:14.55	4	Order Complete	Total	0.00	594.00	594.00
20:14.58	4	Cancel				



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS
LAGUNA TOR

Per. Raul Lopez S. 6000 L-279
Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
20:15.29	4	Order Complete	Total	0.00	319.00	319.00
20:15.39	8	Loyalty	130303.....7394 Liliana Alvarado Tecalco			
20:15.42	4	Complete Delivery				
20:16.06	4	Payment Accepted	VISA/MASTER 455504.....1038	0.00	319.00	319.00
20:16.07	4	Payment Complete				
20:16.08	4	Transaction Completed	Transaction Number 1612546			
20:21.55	4	Selling Order	Screen Selling Order			
20:26.00	4	Order Complete	Total	0.00	319.00	319.00
20:26.09	8	Loyalty	150501....5192 Valentin garcia esquivel			
20:26.12	4	Complete Delivery				
20:26.39	4	Payment Accepted	VISA/MASTER 491566.....5966	0.00	319.00	319.00
20:26.40	4	Payment Complete				
20:26.41	4	Transaction Completed	Transaction Number 1612549			
20:27.30	4	Order Complete	Total	0.00	66.00	66.00
20:27.32	4	Move Item	Served			
20:27.33	4	Complete Delivery				
20:27.54	4	Payment Accepted	VISA/MASTER 525678.....0792	0.00	66.00	66.00
20:27.54	4	Payment Complete				
20:27.55	4	Transaction Completed	Transaction Number 1612556			
20:32.35	4	Order Complete	Total	0.00	383.00	383.00
20:32.37	4	Move Item	Served			
20:32.39	4	Complete Delivery				
20:33.12	4	Payment Accepted	VISA/MASTER 418914.....7879	0.00	383.00	383.00
20:33.14	4	Payment Complete				
20:33.15	4	Transaction Completed	Transaction Number 1612557			
20:33.22	4	Selling Order	Screen Selling Order			
20:36.21	7	Delete	HOT DOG IN	1.00	90.00	90.00
20:36.28	4	Order Complete	Total	0.00	396.00	396.00
20:37.28	8	Loyalty	140403.....6182 BRENDA E MENDOZA RAMIREZ			
20:37.31	4	Complete Delivery				
20:37.57	4	Cash Button	\$500.00	0.00	500.00	500.00
20:37.58	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
20:37.58	4	Payment Complete	Change	0.00	104.00	104.00
20:37.59	4	Transaction Completed	Transaction Number 1612560			
20:39.22	4	Order Complete	Total	0.00	363.00	363.00
20:39.40	4	Cancel Delivery				
20:40.24	4	Order Complete	Total	0.00	621.00	621.00
20:40.25	4	Cancel Delivery				
20:40.30	4	Order Complete	Total	0.00	641.00	641.00
20:40.41	4	Complete Delivery				
20:41.27	4	Payment Accepted	VISA/MASTER 525678.....4998	0.00	641.00	641.00
20:41.27	4	Payment Complete				
20:41.28	4	Transaction Completed	Transaction Number 1612564			
20:41.55	4	Selling Order	Screen Selling Order			
20:44.03	4	Order Complete	Total	0.00	544.00	544.00
20:44.24	4	Complete Delivery				
20:45.16	4	Payment Accepted	VISA/MASTER 525678.....0792	0.00	544.00	544.00
20:45.17	4	Payment Complete				
20:45.17	4	Transaction Completed	Transaction Number 1612567			
20:46.57	7	Delete	JALAPENO P	1.00	105.00	105.00
20:47.22	4	Order Complete	Total	0.00	322.00	322.00
20:47.41	8	Loyalty	140403.....2025 EMILIANO FRANCO			
20:47.44	4	Complete Delivery				



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
20:48.51	4	Payment Accepted	VISA/MASTER 407561.....1812	0.00	322.00	322.00
20:48.52	4	Payment Complete				
20:48.52	4	Transaction Completed	Transaction Number 1612569			
20:51.00	4	Order Complete	Total	0.00	496.00	496.00
20:51.11	8	Loyalty	130303.....6219 SELENE AVILA HERNANDEZ			
20:51.15	4	Complete Delivery				
20:51.27	4	Payment Accepted	EFFECTIVO	0.00	600.00	600.00
20:51.29	4	Payment Complete	Change	0.00	104.00	104.00
20:51.30	4	Transaction Completed	Transaction Number 1612574			
20:51.57	4	Selling Order	Screen Selling Order			
20:52.09	7	Delete	VCB BAGUI	1.00	293.00	293.00
20:52.42	4	Order Complete	Total	0.00	516.00	516.00
20:53.00	8	Loyalty	150507....4712 Samantha Carreón			
20:53.03	4	Complete Delivery				
20:53.17	8	Loyalty	150507....4712 Samantha Carreón			
20:53.28	4	Cash Button	\$500.00	0.00	500.00	500.00
20:53.28	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
20:53.29	4	Cash Button	\$20.00	0.00	20.00	20.00
20:53.29	4	Payment Accepted	EFFECTIVO	0.00	520.00	520.00
20:53.30	4	Payment Complete	Change	0.00	4.00	4.00
20:53.30	4	Transaction Completed	Transaction Number 1612575			
20:55.03	4	Order Complete	Total	0.00	66.00	66.00
20:55.05	4	Move Item	Served			
20:55.07	4	Complete Delivery				
20:55.12	4	Cash Button	\$200.00	0.00	200.00	200.00
20:55.12	4	Payment Accepted	EFFECTIVO	0.00	200.00	200.00
20:55.12	4	Payment Complete	Change	0.00	134.00	134.00
20:55.13	4	Transaction Completed	Transaction Number 1612577			
20:59.32	7	Delete	NACHERO 3D	1.00	120.00	120.00
21:00.51	4	Order Complete	Total	0.00	28.00	28.00
21:07.08	7	Delete	VBAGUI PAV	1.00	28.00	28.00
21:07.46	4	Selling Order	Screen Selling Order			
21:08.54	7	Delete	CB HOT DOG	1.00	276.00	276.00
21:09.01	7	Delete	PALOMITAS	1.00	95.00	95.00
21:09.05	4	Order Complete	Total	0.00	455.00	455.00
21:09.14	4	Complete Delivery				
21:09.28	8	Loyalty	130303.....4748 Abril Castro Muñoz			
21:10.07	4	Payment Accepted	VISA/MASTER 416916.....6929	0.00	455.00	455.00
21:10.07	4	Payment Complete				
21:10.08	4	Transaction Completed	Transaction Number 1612579			
21:11.55	4	Selling Order	Screen Selling Order			
21:13.01	7	Delete	PALOMITAS	1.00	80.00	80.00
21:13.09	4	Order Complete	Total	0.00	190.00	190.00
21:13.18	4	Move Item	Served			
21:13.20	4	Complete Delivery				
21:13.53	7	Payment Failure	VISA/MASTER Ingreso cancelado por el usuario	0.00	190.00	190.00
21:14.19	4	Payment Accepted	VISA/MASTER 542878.....1816	0.00	190.00	190.00
21:14.21	4	Payment Complete				
21:14.21	4	Transaction Completed	Transaction Number 1612587			
21:15.57	4	Order Complete	Total	0.00	245.00	245.00
21:16.40	8	Loyalty	150505....9928 Maria Jose Barrondo Barron			
21:16.44	4	Complete Delivery				
21:16.57	4	Cash Button	\$200.00	0.00	200.00	200.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
21:16.57	4	Payment Accepted	EFFECTIVO	0.00	200.00	200.00
21:16.58	4	Cash Button	\$50.00	0.00	50.00	50.00
21:16.58	4	Payment Accepted	EFFECTIVO	0.00	250.00	250.00
21:16.59	4	Payment Complete	Change	0.00	5.00	5.00
21:16.59	4	Transaction Completed	Transaction Number 1612589			
21:18.53	7	Delete	PALOMITAS	1.00	90.00	90.00
21:18.58	4	Order Complete	Total	0.00	166.00	166.00
21:19.00	4	Move Item	Served			
21:19.01	4	Complete Delivery				
21:19.06	4	Cash Button	\$200.00	0.00	200.00	200.00
21:19.06	4	Payment Accepted	EFFECTIVO	0.00	200.00	200.00
21:19.08	4	Payment Complete	Change	0.00	34.00	34.00
21:19.08	4	Transaction Completed	Transaction Number 1612592			
21:22.51	7	Delete	CREPADPREM	1.00	100.00	100.00
21:23.50	4	Order Complete	Total	0.00	448.00	448.00
21:24.08	8	Loyalty	150506...3705 Barbara Salazar			
21:24.11	4	Complete Delivery				
21:24.18	8	Loyalty	150506...3705 Barbara Salazar			
21:24.23	4	Cash Button	\$500.00	0.00	500.00	500.00
21:24.23	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
21:24.23	4	Payment Complete	Change	0.00	52.00	52.00
21:24.24	4	Transaction Completed	Transaction Number 1612595			
21:24.31	4	Selling Order	Screen Selling Order			
21:25.29	4	Order Complete	Total	0.00	72.00	72.00
21:25.54	4	Order Complete	Total	0.00	72.00	72.00
21:25.57	5	POS Security	Approval for Purchase Authorisation by 2760 SUBGERENTE			
21:26.05	4	Move Item	Served			
21:26.08	4	Complete Delivery				
21:26.28	8	Loyalty	150503...0953 Bárbara Crised Márquez Flores			
21:28.33	4	Payment Accepted	VISA/MASTER 557910.....7499	0.00	72.00	72.00
21:28.41	4	Payment Complete				
21:28.41	4	Transaction Completed	Transaction Number 1612598			
21:31.26	4	Order Complete	Total	0.00	385.00	385.00
21:31.48	8	Loyalty	150505...0669 Sonia Ramirez			
21:31.52	4	Complete Delivery				
21:32.00	4	Payment Accepted	PUNTOS 15050561570669	0.00	56.00	56.00
21:32.29	4	Payment Accepted	VISA/MASTER 418914.....4411	0.00	329.00	329.00
21:32.30	4	Payment Complete				
21:32.31	4	Transaction Completed	Transaction Number 1612600			
21:32.38	4	Selling Order	Screen Selling Order			
21:34.57	4	Order Complete	Total	0.00	456.00	456.00
21:35.09	8	Loyalty	150505...0669 Sonia Ramirez			
21:35.17	4	Complete Delivery				
21:36.06	4	Cash Button	\$200.00	0.00	200.00	200.00
21:36.07	4	Payment Accepted	EFFECTIVO	0.00	200.00	200.00
21:36.07	4	Cash Button	\$200.00	0.00	200.00	200.00
21:36.07	4	Payment Accepted	EFFECTIVO	0.00	400.00	400.00
21:36.09	4	Cash Button	\$50.00	0.00	50.00	50.00
21:36.09	4	Payment Accepted	EFFECTIVO	0.00	450.00	450.00
21:36.11	4	Cash Button	\$20.00	0.00	20.00	20.00
21:36.11	4	Payment Accepted	EFFECTIVO	0.00	470.00	470.00
21:36.11	4	Payment Complete	Change	0.00	14.00	14.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
21:36.12	4	Transaction Completed	Transaction Number 1612602			
21:36.15	4	Order Complete	Total	0.00	456.00	456.00
21:36.18	4	Cancel				
21:39.57	7	Delete	FRAPPE GRA	1.00	93.00	93.00
21:40.12	7	Delete	FRAPPE GRA	1.00	93.00	93.00
21:40.34	4	Order Complete	Total	0.00	283.00	283.00
21:41.09	4	Complete Delivery				
21:41.33	4	Payment Accepted	VISA/MASTER 416916.....9281	0.00	283.00	283.00
21:41.35	4	Payment Complete				
21:41.35	4	Transaction Completed	Transaction Number 1612605			
21:42.02	4	Selling Order	Screen Selling Order			
21:42.24	8	Loyalty	150503....0953 Bárbara Crised Márquez Flores			
21:42.38	4	Order Complete	Total	0.00	18.00	18.00
21:42.41	4	Move Item	Served			
21:42.43	4	Complete Delivery				
21:43.05	4	Payment Accepted	VISA/MASTER 557910.....7499	0.00	18.00	18.00
21:43.07	4	Payment Complete				
21:43.08	4	Transaction Completed	Transaction Number 1612610			
21:45.09	4	Order Complete	Total	0.00	115.00	115.00
21:45.11	4	Cancel Delivery				
21:45.15	4	Order Complete	Total	0.00	95.00	95.00
21:45.17	4	Move Item	Served			
21:45.18	4	Complete Delivery				
21:45.20	4	Cash Button	\$200.00	0.00	200.00	200.00
21:45.20	4	Payment Accepted	EFFECTIVO	0.00	200.00	200.00
21:45.21	4	Payment Complete	Change	0.00	105.00	105.00
21:45.21	4	Transaction Completed	Transaction Number 1612612			
21:46.37	4	Order Complete	Total	0.00	112.00	112.00
21:46.49	4	Complete Delivery				
21:46.50	4	Cancel				
21:46.51	4	Order Complete	Total	0.00	112.00	112.00
21:47.08	4	Complete Delivery				
21:47.27	4	Payment Accepted	VISA/MASTER 415231.....8169	0.00	112.00	112.00
21:47.29	4	Payment Complete				
21:47.30	4	Transaction Completed	Transaction Number 1612614			
21:52.16	4	Selling Order	Screen Selling Order			
21:54.56	7	Delete	VBAGUI PAV	1.00	28.00	28.00
21:55.24	7	Delete	DIVCANASTA	1.00	0.00	0.00
21:55.24	7	Delete	ACEIT PAPA	1.00	0.00	0.00
21:55.25	7	Delete	VASODEDOS	1.00	0.00	0.00
22:02.10	4	Selling Order	Screen Selling Order			
22:03.35	6	Float Adjusts				
22:03.38	5	POS Security	Float Adjustments Authorisation by 9658 GERENTE			
22:03.40	6	Drop	EFFECTIVO	0.00	-5,000.00	-5,000.00
22:03.41	6	Confirm	Float Adjustments			
22:09.07	8	Loyalty	130303.....8951 LAURA LOPEZ ESPNOZA			
22:09.10	4	Lock				
22:09.17	5	Lock	Unlock POS Authorisation by 3297 STAFF			
22:09.18	4	Order Complete	Total	0.00	80.00	80.00
22:09.26	4	Complete Delivery				
22:09.28	4	Cash Button	\$100.00	0.00	100.00	100.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
22:09.28	4	Payment Accepted	EFFECTIVO	0.00	100.00	100.00
22:09.29	4	Payment Complete	Change	0.00	20.00	20.00
22:09.29	4	Transaction Completed	Transaction Number 1612616			
22:10.41	4	Multi	CORPCVP2	2.00	0.00	0.00
22:10.41	4	Order Complete	Total			
22:10.53	4	Payment Complete				
22:10.53	4	Transaction Completed	Transaction Number 1612620			
22:12.11	7	Delete	PINK LEMMD	1.00	86.00	86.00
22:12.25	4	Order Complete	Total	0.00	299.00	299.00
22:12.31	4	Cancel Delivery				
22:12.35	4	Order Complete	Total	0.00	334.00	334.00
22:12.48	4	Complete Delivery				
22:12.49	4	Cancel				
22:12.55	4	Order Complete	Total	0.00	334.00	334.00
22:12.57	4	Move Item	Served			
22:12.59	4	Complete Delivery				
22:13.27	4	Payment Accepted	VISA/MASTER 493158.....5318	0.00	334.00	334.00
22:13.28	4	Payment Complete				
22:13.28	4	Transaction Completed	Transaction Number 1612621			
22:13.35	4	Selling Order	Screen Selling Order			
22:15.16	7	Delete	CREPA SALA	1.00	100.00	100.00
22:15.28	7	Delete	CREPA SALA	1.00	107.00	107.00
22:15.38	7	Delete	CREPAD1ING	1.00	93.00	93.00
22:15.48	7	Delete	CREPADPREM	1.00	100.00	100.00
22:16.40	4	Order Complete	Total	0.00	492.00	492.00
22:16.59	4	Complete Delivery				
22:17.01	4	Cash Button	\$500.00	0.00	500.00	500.00
22:17.01	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
22:17.02	4	Payment Complete	Change	0.00	8.00	8.00
22:17.02	4	Transaction Completed	Transaction Number 1612622			
22:17.27	4	Order Complete	Total	0.00	115.00	115.00
22:17.30	4	Move Item	Served			
22:17.32	4	Complete Delivery				
22:17.37	4	Cancel				
22:17.43	4	Order Complete	Total	0.00	95.00	95.00
22:17.45	4	Complete Delivery				
22:17.46	4	Cash Button	\$500.00	0.00	500.00	500.00
22:17.46	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
22:17.47	4	Payment Complete	Change	0.00	405.00	405.00
22:17.47	4	Transaction Completed	Transaction Number 1612624			
22:18.53	4	Order Complete	Total	0.00	47.00	47.00
22:18.54	4	Move Item	Served			
22:18.55	4	Complete Delivery				
22:18.59	4	Cash Button	\$50.00	0.00	50.00	50.00
22:18.59	4	Payment Accepted	EFFECTIVO	0.00	50.00	50.00
22:19.00	4	Payment Complete	Change	0.00	3.00	3.00
22:19.00	4	Transaction Completed	Transaction Number 1612626			
22:22.19	4	Selling Order	Screen Selling Order			
22:24.29	4	Order Complete	Total	0.00	286.00	286.00
22:24.40	8	Loyalty	150503....7154 Francisco Espeleta García			
22:24.43	4	Complete Delivery				
22:25.10	7	Payment Failure	VISA/MASTER [11] PEDIR AUTORIZACION	0.00	286.00	286.00
22:25.26	4	Cash Button	\$500.00	0.00	500.00	500.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS
LAGUNA TOR

Per. Raul Lopez S. 6000 L-279
Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
22:25.27	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
22:25.27	4	Payment Complete	Change	0.00	214.00	214.00
22:25.28	4	Transaction Completed	Transaction Number 1612627			
22:32.15	4	Selling Order	Screen Selling Order			
22:39.23	7	Delete	CB NACHOSP	1.00	385.00	385.00
22:39.37	7	Delete	COMBONGRJM	1.00	271.00	271.00
22:39.37	7	Delete	EXTRA Q N	1.00	23.00	23.00
22:39.37	7	Delete	REFRESCO J	1.00	95.00	95.00
22:42.22	4	Selling Order	Screen Selling Order			
22:50.49	5	Sign Out				
Total Deletes/Aborts		70	Total Refunds	0	Total Total	2,032.00
						14,945.00
POS Session		Lorena Martinez - 3179				
10:43.08	6	Confirmar	Opening Floats			
10:43.13	4	Iniciar Sesión	Sign In			
10:44.58	4	Orden de venta	Screen Selling Order			
10:52.58	4	Orden de venta	Screen Selling Order			
11:02.58	4	Orden de venta	Screen Selling Order			
11:12.58	4	Orden de venta	Screen Selling Order			
11:22.59	4	Orden de venta	Screen Selling Order			
11:25.50	4	Actualización manual				
11:26.11	4	Orden de venta	Screen Selling Order			
11:36.19	4	Orden de venta	Screen Selling Order			
11:46.17	4	Actualización manual				
11:46.29	4	Orden de venta	Screen Selling Order			
11:47.22	4	Orden de venta	Film Selling Order			
11:47.26	4	Orden de venta	Time Selling Order			
11:56.41	4	Orden de venta	Time Selling Order			
12:06.40	4	Orden de venta	Time Selling Order			
12:16.41	4	Orden de venta	Time Selling Order			
12:27.01	4	Orden de venta	Time Selling Order			
12:37.01	4	Orden de venta	Time Selling Order			
12:47.01	4	Orden de venta	Time Selling Order			
12:57.02	4	Orden de venta	Time Selling Order			
13:07.01	4	Orden de venta	Time Selling Order			
13:17.02	4	Orden de venta	Time Selling Order			
13:24.03	4	Orden Completa	Total	0.00	307.00	307.00
13:24.16	4	Cancelar entrega				
13:24.21	8	Lealtad	150502...8925 Fernando Pinedo			
13:24.24	4	Orden Completa	Total	0.00	307.00	307.00
13:24.37	4	Entrega completa				
13:24.46	4	Pago aceptado	PUNTOS 15050224328925	0.00	39.00	39.00
13:24.57	7	Falla en el pago	VISA/MASTER Error en comunicacion con el Pinpad	0.00	268.00	268.00
13:25.44	4	Pago aceptado	VISA/MASTER 408175.....3838	0.00	268.00	268.00
13:25.45	4	Pago completado				
13:25.46	4	Transacción completada	Transaction Number 1612253			
13:25.51	4	Orden Completa	Total	0.00	307.00	307.00
13:50.08	4	Cancelar				



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
13:51.29	7	Eliminar	PAPAS TRUF	1.00	125.00	125.00
13:52.19	4	Orden Completa	Total	0.00	489.00	489.00
13:52.24	4	Cancelar entrega				
13:52.34	7	Eliminar	PALOMITAS	1.00	95.00	95.00
13:52.41	4	Orden Completa	Total	0.00	579.00	579.00
13:53.07	4	Entrega completa				
13:53.13	8	Lealtad	140403.....4813 Hilda Janeth Salas Angul			
13:53.28	4	Pago aceptado	PUNTOS 1404030299204813	0.00	210.00	210.00
13:53.53	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
13:53.53	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
13:54.24	4	Pago completado	Change	0.00	131.00	131.00
13:54.26	4	Transacción completada	Transaction Number 1612412			
13:54.37	4	Orden de venta	Time Selling Order			
13:57.20	4	Orden de venta	Time Selling Order			
13:58.55	4	Orden Completa	Total	0.00	318.00	318.00
13:59.03	4	Entrega completa				
13:59.40	7	Falla en el pago	VISA/MASTER Lectura rechazada por el pinpad	0.00	318.00	318.00
14:01.00	4	Payment Accepted	VISA/MASTER 554625.....0137	0.00	318.00	318.00
14:01.00	4	Payment Complete				
14:01.01	4	Transaction Completed	Transaction Number 1612417			
14:01.10	4	Order Complete	Total	0.00	318.00	318.00
14:51.17	4	Cancel				
14:51.57	4	Selling Order	Time Selling Order			
14:52.36	7	Delete	MOJITO CER	1.00	122.00	122.00
14:52.36	7	Delete	MOJITO CER	1.00	122.00	122.00
14:55.01	7	Delete	MARTES MOJ	1.00	75.00	75.00
14:55.05	7	Delete	MARTES MOJ	1.00	200.99	200.99
14:55.07	7	Delete	MARTES MOJ	1.00	75.00	75.00
14:55.20	4	Order Complete	Total	0.00	150.00	150.00
14:55.28	4	Complete Delivery				
14:55.43	4	Cancel				
14:56.40	4	Order Complete	Total	0.00	300.00	300.00
14:56.51	4	Order Complete	Total	0.00	300.00	300.00
14:57.03	4	Complete Delivery				
14:57.05	4	Cash Button	\$200.00	0.00	200.00	200.00
14:57.05	4	Payment Accepted	EFFECTIVO	0.00	200.00	200.00
14:57.05	4	Cash Button	\$100.00	0.00	100.00	100.00
14:57.06	4	Payment Accepted	EFFECTIVO	0.00	300.00	300.00
14:57.06	4	Payment Complete				
14:57.07	4	Transaction Completed	Transaction Number 1612419			
14:58.41	8	Printing	Customer Receipt Printer Failure			
14:59.25	8	Printing	Operator Retried Printing			
14:59.38	4	Selling Order	Time Selling Order			
15:07.22	4	Selling Order	Time Selling Order			
15:17.43	4	Selling Order	Time Selling Order			
15:27.42	4	Selling Order	Time Selling Order			
15:37.42	4	Selling Order	Time Selling Order			
16:25.26	4	Selling Order	Time Selling Order			
16:25.48	4	Selling Order	Time Selling Order			
16:32.10	4	Manual Refresh				
16:32.36	4	Selling Order	Time Selling Order			
16:42.48	4	Selling Order	Time Selling Order			
16:52.48	4	Selling Order	Time Selling Order			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
16:52.52	4	Print Floats				
16:52.57	5	POS Security	Print Floats Button Authorisation by 2802 SUBGERENTE			
17:02.48	4	Selling Order	Time Selling Order			
17:13.08	4	Selling Order	Time Selling Order			
17:23.08	4	Selling Order	Time Selling Order			
17:30.14	8	Loyalty	130303.....7315 xochitl silvas bracamontes			
17:30.18	4	Order Complete	Total	0.00	369.00	369.00
17:30.27	4	Complete Delivery				
17:30.35	4	Payment Accepted	PROPINAS	0.00	36.00	36.00
17:31.20	4	Payment Accepted	VISA/MASTER 493172.....4876	0.00	405.00	405.00
17:31.21	4	Payment Complete				
17:31.22	4	Transaction Completed	Transaction Number 1612425			
17:33.29	4	Order Complete	Total	0.00	829.00	829.00
17:33.35	4	Complete Delivery				
17:33.39	8	Loyalty	150505....7172 HECTOR FERNANDO VALENZUELA MEJIA			
17:33.52	4	Payment Accepted	PROPINAS	0.00	82.00	82.00
17:34.45	4	Payment Accepted	VISA/MASTER 465828.....0754	0.00	911.00	911.00
17:34.47	4	Payment Complete				
17:34.48	4	Transaction Completed	Transaction Number 1612462			
17:34.55	4	Selling Order	Time Selling Order			
17:34.57	4	Order Complete	Total	0.00	829.00	829.00
17:35.14	4	Payment Accepted	PROPINAS	0.00	20.00	20.00
17:37.24	4	Payment Accepted	VISA/MASTER 559213.....1183	0.00	20.00	20.00
17:37.24	4	Payment Complete				
17:37.25	4	Transaction Completed	Transaction Number 1612465			
17:37.28	4	Lock				
17:43.46	5	Bloquear	Unlock POS Authorisation by 3179 STAFF			
17:43.49	4	Orden de venta	Time Selling Order			
17:53.13	4	Orden de venta	Time Selling Order			
17:59.28	4	Bloquear				
18:04.50	5	Bloquear	Unlock POS Authorisation by 3179 STAFF			
18:04.53	4	Orden de venta	Time Selling Order			
18:06.27	7	Eliminar	PALOMITAS	1.00	115.00	115.00
18:06.29	7	Cancelar Orden				
18:08.00	4	Orden Completa	Total	0.00	606.00	606.00
18:08.13	4	Entrega completa				
18:08.32	8	Lealtad	150505....8399 Yessica Chairez			
18:08.45	4	Pago aceptado	PROPINAS	0.00	60.00	60.00
18:09.18	4	Pago aceptado	VISA/MASTER 557910.....6324	0.00	666.00	666.00
18:09.19	4	Pago completado				
18:09.20	4	Transacción completada	Transaction Number 1612467			
18:09.27	4	Orden Completa	Total	0.00	606.00	606.00
18:10.23	4	Cancelar				
18:10.24	4	Bloquear				
18:17.13	5	Bloquear	Unlock POS Authorisation by 3179 STAFF			
18:17.16	4	Orden de venta	Time Selling Order			
18:17.25	4	Orden Completa	Total	0.00	100.00	100.00
18:17.32	4	Mover Producto	Served			
18:17.32	4	Mover Producto	Served			



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CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

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Time	Severity	Action	Description	Qty	Price	Value
18:17.33	4	Entrega completa				
18:17.44	8	Lealtad	150505.....1318 Carlos Alejandro Robles			
18:18.00	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
18:18.00	4	Pago aceptado	EFFECTIVO	0.00	100.00	100.00
18:18.01	4	Pago completado				
18:18.01	4	Transacción completada	Transaction Number 1612475			
18:19.34	8	Imprimir	Food Voucher Printer Failure			
18:22.35	8	Imprimir	Operator Cancelled Printing			
18:23.32	5	Seguridad POS	Printer Failure Authorisation by 2760 SUBGERENTE			
18:23.36	4	Orden de venta	Time Selling Order			
18:25.57	4	Orden Completa	Total	0.00	195.00	195.00
18:26.05	4	Entrega completa				
18:26.17	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
18:26.17	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
18:26.18	4	Pago completado	Change	0.00	5.00	5.00
18:26.19	4	Transacción completada	Transaction Number 1612482			
18:27.54	8	Imprimir	Food Voucher Printer Failure			
18:27.56	8	Imprimir	Operator Cancelled Printing			
18:28.11	5	Seguridad POS	Printer Failure Authorisation by 2760 SUBGERENTE			
18:39.55	5	Salir				
18:42.06	4	Iniciar Sesión	Sign In			
18:42.21	4	Orden Completa	Total			
18:42.24	4	Mover Producto	Served			
18:42.24	4	Entrega completa				
18:42.25	4	Pago completado				
18:42.26	4	Transacción completada	Transaction Number 1612494			
18:42.33	4	Orden Completa	Total			
18:42.36	4	Cancelar				
18:42.37	4	Bloquear				
18:47.32	5	Bloquear	Unlock POS Authorisation by 3179 STAFF			
18:47.36	6	Ajustes de Fondos				
18:47.39	5	Seguridad POS	Float Adjustments Authorisation by 9658 GERENTE			
18:47.40	6	Regresar fondos				
18:47.41	6	Confirmar	Float Adjustments			
18:49.36	4	Orden Completa	Total	0.00	197.00	197.00
18:49.47	4	Cancelar entrega				
18:50.01	4	Orden Completa	Total	0.00	292.00	292.00
18:50.11	4	Entrega completa				
18:50.19	8	Lealtad	130303.....8698 ARMANDO NUÑEZ SIFUENTES			
18:50.48	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
18:50.48	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
18:50.49	4	Pago completado	Change	0.00	208.00	208.00
18:50.50	4	Transacción completada	Transaction Number 1612495			
18:52.02	4	Orden de venta	Screen Selling Order			
18:53.12	4	Orden Completa	Total	0.00	92.00	92.00
18:53.18	4	Entrega completa				
18:53.37	8	Lealtad	150505.....2533 Linda zulema Dominguez García			
18:53.46	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
18:53.46	4	Pago aceptado	EFFECTIVO	0.00	100.00	100.00



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Time	Severity	Action	Description	Qty	Price	Value
18:53.47	4	Pago completado	Change	0.00	8.00	8.00
18:53.48	4	Transacción completada	Transaction Number 1612500			
18:57.52	4	Orden Completa	Total	0.00	464.00	464.00
18:58.02	4	Entrega completa				
18:58.21	4	Pago aceptado	PROPINAS	0.00	69.00	69.00
18:59.01	4	Pago aceptado	VISA/MASTER 546804.....3784	0.00	533.00	533.00
18:59.02	4	Pago completado				
18:59.02	4	Transacción completada	Transaction Number 1612503			
18:59.10	4	Orden Completa	Total	0.00	464.00	464.00
19:00.09	4	Cancelar				
19:02.13	4	Orden de venta	Screen Selling Order			
19:04.10	4	Orden Completa	Total	0.00	160.00	160.00
19:04.42	7	Eliminar	03 ADULTO Beetlejuic 10 Sep 2024 7:00 pm	1.00	160.00	160.00
19:04.43	7	Cancelar Orden				
19:08.15	4	Orden Completa	Total	0.00	313.00	313.00
19:08.23	4	Entrega completa				
19:08.28	8	Lealtad	130303.....9633 María Angeles Alarcon Zoltoche			
19:08.49	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
19:08.49	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
19:08.50	4	Pago completado	Change	0.00	187.00	187.00
19:08.51	4	Transacción completada	Transaction Number 1612507			
19:10.35	7	Eliminar	FRAPPE GL1	1.00	98.00	98.00
19:11.03	4	Orden Completa	Total	0.00	203.00	203.00
19:11.08	4	Cancelar entrega				
19:11.17	8	Lealtad	150501.....4138 ALFREDO ANAYA			
19:11.20	4	Orden Completa	Total	0.00	203.00	203.00
19:11.35	4	Entrega completa				
19:11.46	4	Pago completado				
19:11.46	4	Pago aceptado	PUNTOS 15050137194138	0.00	203.00	203.00
19:11.49	4	Transacción completada	Transaction Number 1612514			
19:12.58	4	Orden Completa	Total	0.00	237.00	237.00
19:13.04	4	Entrega completa				
19:13.15	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
19:13.15	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
19:13.16	4	Pago completado	Change	0.00	263.00	263.00
19:13.16	4	Transacción completada	Transaction Number 1612516			
19:13.28	4	Orden de venta	Screen Selling Order			
19:15.42	4	Orden Completa	Total	0.00	379.00	379.00
19:15.49	4	Entrega completa				
19:16.08	4	Pago aceptado	PROPINAS	0.00	40.00	40.00
19:17.04	4	Pago aceptado	VISA/MASTER 547074.....8687	0.00	419.00	419.00
19:17.04	4	Pago completado				
19:17.05	4	Transacción completada	Transaction Number 1612517			
19:17.09	8	Imprimir	Food Voucher Printer Failure			
19:17.21	8	Imprimir	Operator Cancelled Printing			
19:17.32	5	Seguridad POS	Printer Failure Authorisation by 2760 SUBGERENTE			
19:21.32	7	Eliminar	ENS CES P	1.00	159.00	159.00
19:22.49	4	Orden Completa	Total	0.00	419.00	419.00
19:23.04	4	Entrega completa				
19:23.12	8	Lealtad	150501.....9374 VICTOR NAVARRO ARRRTIA			
19:23.28	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
19:23.28	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00



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Time	Severity	Action	Description	Qty	Price	Value
19:23.29	4	Pago completado	Change	0.00	81.00	81.00
19:23.30	4	Transacción completada	Transaction Number 1612522			
19:23.41	4	Orden de venta	Screen Selling Order			
19:27.13	4	Bloquear				
19:29.46	5	Bloquear	Unlock POS Authorisation by 3179 STAFF			
19:34.22	4	Orden Completa	Total			
19:35.07	4	Cancelar				
19:35.30	4	Orden de venta	Screen Selling Order			
19:35.36	4	Bloquear				
20:02.54	5	Bloquear	Unlock POS Authorisation by 3179 STAFF			
20:02.57	4	Orden de venta	Screen Selling Order			
20:07.33	4	Orden Completa	Total	0.00	518.00	518.00
20:07.39	4	Entrega completa				
20:07.51	8	Lealtad	150505...5501 KRISTEL VARGAS			
20:08.04	4	Pago aceptado	PUNTOS 15050531505501	0.00	103.00	103.00
20:08.18	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
20:08.18	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
20:08.23	4	Pago completado	Change	0.00	85.00	85.00
20:08.24	4	Transacción completada	Transaction Number 1612525			
20:11.26	4	Orden Completa	Total	0.00	626.00	626.00
20:11.33	4	Entrega completa				
20:12.03	4	Botón de efectivo	\$1000.00	0.00	1,000.00	1,000.00
20:12.03	4	Pago aceptado	EFFECTIVO	0.00	1,000.00	1,000.00
20:12.04	4	Pago completado	Change	0.00	374.00	374.00
20:12.05	4	Transacción completada	Transaction Number 1612540			
20:12.17	4	Orden de venta	Screen Selling Order			
20:13.43	4	Orden Completa	Total	0.00	287.00	287.00
20:13.49	4	Entrega completa				
20:14.06	8	Lealtad	150501...0519 Anna gabriela torres diaz			
20:14.12	4	Pago aceptado	PROPINAS	0.00	28.00	28.00
20:14.56	4	Pago aceptado	VISA/MASTER 421316.....9301	0.00	315.00	315.00
20:14.56	4	Pago completado				
20:14.57	4	Transacción completada	Transaction Number 1612545			
20:15.03	4	Orden Completa	Total	0.00	287.00	287.00
20:15.12	4	Cancelar				
20:16.30	4	Orden Completa	Total	0.00	516.00	516.00
20:16.35	4	Entrega completa				
20:16.59	8	Lealtad	140403.....8221 JONATHAN ISRAEL GONZALEZ CHAVEZ			
20:17.21	4	Pago aceptado	PROPINAS	0.00	60.00	60.00
20:18.02	4	Pago aceptado	VISA/MASTER 532829.....8581	0.00	576.00	576.00
20:18.03	4	Pago completado				
20:18.04	4	Transacción completada	Transaction Number 1612547			
20:18.11	4	Orden Completa	Total	0.00	516.00	516.00
20:18.31	4	Cancelar				
20:18.53	4	Orden Completa	Total	0.00	240.00	240.00
20:18.57	4	Entrega completa				
20:19.21	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
20:19.21	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
20:19.37	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
20:19.38	4	Pago aceptado	EFFECTIVO	0.00	220.00	220.00
20:19.38	4	Botón de efectivo	\$20.00	0.00	20.00	20.00



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From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
20:19.38	4	Pago aceptado	EFFECTIVO	0.00	240.00	240.00
20:19.39	4	Pago completado				
20:19.39	4	Transacción completada	Transaction Number 1612550			
20:20.52	7	Eliminar	CBHOTDOGP	1.00	448.00	448.00
20:21.13	4	Orden Completa	Total	0.00	487.00	487.00
20:21.18	4	Entrega completa				
20:21.25	8	Lealtad	150501....3968 Daniela Cardenas Hernandez			
20:21.41	4	Pago aceptado	PROPINAS	0.00	48.00	48.00
20:22.25	4	Pago aceptado	VISA/MASTER 418914.....3147	0.00	535.00	535.00
20:22.25	4	Pago completado				
20:22.27	4	Transacción completada	Transaction Number 1612551			
20:22.35	4	Orden de venta	Screen Selling Order			
20:22.36	4	Orden Completa	Total	0.00	487.00	487.00
20:23.02	4	Cancelar				
20:24.25	7	Eliminar	MICHE MANG	1.00	10.00	10.00
20:24.35	7	Eliminar	MICH CLAM	1.00	10.00	10.00
20:24.48	7	Eliminar	BUD LIGHT	1.00	77.00	77.00
20:24.54	4	Orden Completa	Total	0.00	737.00	737.00
20:24.58	4	Entrega completa				
20:25.07	8	Lealtad	150504....0447 Abraham Airam Martínez Hernández			
20:25.35	4	Pago aceptado	PROPINAS	0.00	50.00	50.00
20:26.07	4	Pago aceptado	VISA/MASTER 446351.....1018	0.00	787.00	787.00
20:26.09	4	Pago completado				
20:26.10	4	Transacción completada	Transaction Number 1612553			
20:27.18	4	Orden Completa	Total	0.00	100.00	100.00
20:27.52	4	Orden Completa	Total	0.00	344.00	344.00
20:27.59	4	Entrega completa				
20:28.14	8	Lealtad	150503....7200 Angel Emmanuel Luna Aguilar			
20:28.54	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
20:28.54	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
20:28.55	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
20:28.55	4	Pago aceptado	EFFECTIVO	0.00	300.00	300.00
20:28.55	4	Botón de efectivo	\$50.00	0.00	50.00	50.00
20:28.55	4	Pago aceptado	EFFECTIVO	0.00	350.00	350.00
20:28.56	4	Pago completado	Change	0.00	6.00	6.00
20:28.57	4	Transacción completada	Transaction Number 1612555			
20:31.17	4	Orden Completa	Total	0.00	379.00	379.00
20:31.23	4	Entrega completa				
20:31.39	8	Lealtad	150501....8948 Adrián González			
20:32.02	4	Pago aceptado	PROPINAS	0.00	37.00	37.00
20:32.47	4	Pago aceptado	VISA/MASTER 542878.....3168	0.00	416.00	416.00
20:32.48	4	Pago completado				
20:32.49	4	Transacción completada	Transaction Number 1612558			
20:34.23	8	Imprimir	Customer Receipt Printer Failure			
20:34.24	8	Imprimir	Operator Cancelled Printing			
20:34.27	4	Orden de venta	Screen Selling Order			
20:34.45	4	Orden Completa	Total	0.00	95.00	95.00
20:34.52	4	Entrega completa				
20:35.12	8	Lealtad	150501....8684 AGUSTIN CAMARGO			
20:35.27	4	Pago aceptado	PUNTOS 15050125368684	0.00	95.00	95.00
20:35.30	4	Pago completado				
20:35.31	4	Transacción completada	Transaction Number 1612561			
20:36.17	4	Orden Completa	Total	0.00	220.00	220.00



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Time	Severity	Action	Description	Qty	Price	Value
20:36.22	4	Entrega completa				
20:36.37	4	Pago aceptado	PROPINAS	0.00	20.00	20.00
20:37.09	7	Falla en el pago	VISA/MASTER [11] DENEGADA	0.00	240.00	240.00
20:38.57	4	Pago aceptado	VISA/MASTER 415231.....7517	0.00	240.00	240.00
20:38.57	4	Pago completado				
20:38.58	4	Transacción completada	Transaction Number 1612562			
20:39.06	4	Orden Completa	Total	0.00	220.00	220.00
20:39.18	4	Cancelar				
20:40.24	4	Orden Completa	Total	0.00	537.00	537.00
20:40.29	4	Entrega completa				
20:40.57	8	Lealtad	150504....3562 SERGIO GARCIA RODRIGUEZ			
20:41.12	4	Pago aceptado	PROPINAS	0.00	53.00	53.00
20:41.56	4	Pago aceptado	VISA/MASTER 549138.....2357	0.00	590.00	590.00
20:41.59	4	Pago completado				
20:42.00	4	Transacción completada	Transaction Number 1612565			
20:42.11	4	Orden Completa	Total	0.00	537.00	537.00
20:45.12	4	Cancelar				
20:46.19	7	Eliminar	BONELESS W	1.00	167.00	167.00
20:46.49	4	Orden Completa	Total	0.00	716.00	716.00
20:46.56	4	Entrega completa				
20:47.51	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
20:47.51	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
20:47.51	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
20:47.52	4	Pago aceptado	EFFECTIVO	0.00	400.00	400.00
20:47.52	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
20:47.52	4	Pago aceptado	EFFECTIVO	0.00	600.00	600.00
20:48.18	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
20:48.19	4	Pago aceptado	EFFECTIVO	0.00	800.00	800.00
20:48.21	4	Pago completado	Change	0.00	84.00	84.00
20:48.22	4	Transacción completada	Transaction Number 1612568			
20:48.35	4	Orden de venta	Screen Selling Order			
20:51.09	4	Orden Completa	Total	0.00	203.00	203.00
20:51.14	4	Entrega completa				
20:51.42	8	Lealtad	150502....2372 salma paola jimenez lopez			
20:51.58	4	Pago aceptado	PROPINAS	0.00	30.00	30.00
20:52.39	4	Pago aceptado	VISA/MASTER 542015.....2675	0.00	233.00	233.00
20:52.39	4	Pago completado				
20:52.40	4	Transacción completada	Transaction Number 1612572			
20:52.48	4	Orden de venta	Screen Selling Order			
20:52.50	4	Orden Completa	Total	0.00	203.00	203.00
20:53.27	4	Cancelar				
20:54.17	8	Lealtad	150502....0614 EDGAR ESCARCEGA ESPARZA			
20:55.38	4	Orden Completa	Total	0.00	344.00	344.00
20:55.48	4	Entrega completa				
20:55.51	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
20:55.51	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
20:55.52	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
20:55.52	4	Pago aceptado	EFFECTIVO	0.00	400.00	400.00
20:55.53	4	Pago completado	Change	0.00	56.00	56.00
20:55.54	4	Transacción completada	Transaction Number 1612576			
20:57.16	4	Orden Completa	Total	0.00	152.00	152.00
20:57.28	4	Entrega completa				
20:57.33	8	Lealtad	150501....7750 MARIA DEL ROCIO OROZCO RODRIGUEZ			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
20:58.33	4	Pago aceptado	VISA/MASTER 542015.....3336	0.00	152.00	152.00
20:58.34	4	Pago completado				
20:58.35	4	Transacción completada	Transaction Number 1612580			
20:58.40	4	Orden Completa	Total	0.00	152.00	152.00
20:58.59	4	Cancelar				
20:59.11	7	Eliminar	CREPADPREM	1.00	100.00	100.00
20:59.14	7	Eliminar	CREPAD1ING	1.00	93.00	93.00
20:59.34	4	Orden Completa	Total	0.00	248.00	248.00
20:59.38	4	Cancelar entrega				
20:59.58	4	Orden Completa	Total	0.00	537.00	537.00
21:00.16	4	Entrega completa				
21:00.32	8	Lealtad	150505.....9812 Alan Castañeda			
21:00.59	4	Pago aceptado	PROPINAS	0.00	63.00	63.00
21:01.49	4	Pago aceptado	VISA/MASTER 493158.....7481	0.00	600.00	600.00
21:01.49	4	Pago completado				
21:01.50	4	Transacción completada	Transaction Number 1612582			
21:03.26	8	Imprimir	Customer Receipt Printer Failure			
21:03.35	8	Imprimir	Operator Cancelled Printing			
21:03.38	4	Orden de venta	Screen Selling Order			
21:04.31	4	Orden Completa	Total	0.00	306.00	306.00
21:04.36	4	Entrega completa				
21:04.48	8	Lealtad	140403.....3502 Emmanuel Alejandro Ramos Chávez			
21:04.59	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
21:04.59	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
21:05.00	4	Pago completado	Change	0.00	194.00	194.00
21:05.01	4	Transacción completada	Transaction Number 1612583			
21:08.09	4	Orden Completa	Total	0.00	251.00	251.00
21:08.23	4	Entrega completa				
21:08.44	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
21:08.45	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
21:08.45	4	Botón de efectivo	\$50.00	0.00	50.00	50.00
21:08.45	4	Pago aceptado	EFFECTIVO	0.00	250.00	250.00
21:08.47	4	Pago aceptado	EFFECTIVO	0.00	251.00	251.00
21:09.10	4	Pago completado				
21:09.11	4	Transacción completada	Transaction Number 1612584			
21:10.39	4	Orden Completa	Total	0.00	223.00	223.00
21:10.45	4	Entrega completa				
21:11.36	4	Pago aceptado	VISA/MASTER 547074.....7013	0.00	223.00	223.00
21:11.36	4	Pago completado				
21:11.37	4	Transacción completada	Transaction Number 1612586			
21:11.48	4	Orden Completa	Total	0.00	223.00	223.00
21:12.18	4	Cancelar				
21:13.29	4	Orden Completa	Total	0.00	405.00	405.00
21:13.35	4	Entrega completa				
21:14.33	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
21:14.33	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
21:14.36	4	Pago aceptado	EFFECTIVO	0.00	505.00	505.00
21:14.36	4	Pago completado	Change	0.00	100.00	100.00
21:14.37	4	Transacción completada	Transaction Number 1612588			
21:14.45	4	Orden de venta	Screen Selling Order			
21:15.21	4	Orden Completa	Total	0.00	211.00	211.00
21:15.26	4	Entrega completa				
21:15.43	8	Lealtad	150505....0620 angel del toro			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
21:16.04	4	Pago aceptado	PROPINAS	0.00	21.00	21.00
21:16.42	4	Pago aceptado	VISAMASTER 477291.....0064	0.00	232.00	232.00
21:16.42	4	Pago completado				
21:16.46	4	Transacción completada	Transaction Number 1612590			
21:16.53	4	Orden Completa	Total	0.00	211.00	211.00
21:17.11	4	Cancelar				
21:17.38	7	Eliminar	P CRISSCU6	1.00	94.00	94.00
21:17.39	4	Orden Completa	Total	0.00	80.00	80.00
21:17.44	4	Entrega completa				
21:17.52	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
21:17.52	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
21:17.53	4	Pago completado	Change	0.00	420.00	420.00
21:17.53	4	Transacción completada	Transaction Number 1612591			
21:22.41	4	Orden de venta	Screen Selling Order			
21:23.57	4	Orden Completa	Total	0.00	451.00	451.00
21:24.08	4	Entrega completa				
21:24.19	4	Manual				
21:24.46	4	Lista de respuestas Miembro	1303030764338644			
21:24.47	8	Lealtad	130303.....8644 Ileana Rocio Adame			
21:25.07	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
21:25.08	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
21:25.11	4	Pago completado	Change	0.00	49.00	49.00
21:25.11	4	Transacción completada	Transaction Number 1612593			
21:26.49	4	Bloquear				
21:28.42	5	Bloquear	Unlock POS Authorisation by 3179 STAFF			
21:29.45	4	Orden Completa	Total	0.00	541.00	541.00
21:30.14	4	Entrega completa				
21:30.19	8	Lealtad	150505....8764 arely adame			
21:30.31	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
21:30.31	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
21:30.31	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
21:30.32	4	Pago aceptado	EFFECTIVO	0.00	700.00	700.00
21:30.39	6	Eliminar pago	EFFECTIVO	0.00	700.00	700.00
21:30.40	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
21:30.40	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
21:30.40	4	Botón de efectivo	\$50.00	0.00	50.00	50.00
21:30.41	4	Pago aceptado	EFFECTIVO	0.00	550.00	550.00
21:30.41	4	Pago completado	Change	0.00	9.00	9.00
21:30.42	4	Transacción completada	Transaction Number 1612599			
21:32.07	4	Orden Completa	Total	0.00	35.00	35.00
21:32.13	4	Entrega completa				
21:32.17	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
21:32.17	4	Pago aceptado	EFFECTIVO	0.00	20.00	20.00
21:32.44	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
21:32.45	4	Pago aceptado	EFFECTIVO	0.00	40.00	40.00
21:32.46	4	Pago completado	Change	0.00	5.00	5.00
21:32.46	4	Transacción completada	Transaction Number 1612601			
21:32.54	4	Orden de venta	Screen Selling Order			
21:34.16	7	Eliminar	YAKIMESHI	1.00	119.00	119.00
21:34.17	7	Eliminar	EM/AGADEBL	1.00	169.00	169.00
21:35.11	7	Eliminar	YAKIMESHI	1.00	119.00	119.00
21:35.25	7	Eliminar	YAKIMESHI	1.00	119.00	119.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
21:35.35	7	Eliminar	YAKIMESHI	1.00	119.00	119.00
21:35.35	7	Eliminar	EM/AGADEBL	1.00	169.00	169.00
21:35.36	7	Eliminar	NACHOS ING	1.00	92.00	92.00
21:35.36	7	Eliminar	REFRESCO J	1.00	95.00	95.00
21:35.36	7	Eliminar	EXTRA Q N	1.00	23.00	23.00
21:35.39	4	Actualización manual				
21:35.52	4	Orden de venta	Screen Selling Order			
21:36.28	7	Eliminar	YAKIMESHI	1.00	119.00	119.00
21:36.35	7	Eliminar	YAKIMESHI	1.00	119.00	119.00
21:36.37	4	Actualización manual				
21:36.52	4	Orden de venta	Screen Selling Order			
21:37.29	4	Orden Completa	Total	0.00	524.00	524.00
21:37.39	4	Entrega completa				
21:37.49	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
21:37.50	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
21:37.50	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
21:37.50	4	Pago aceptado	EFFECTIVO	0.00	600.00	600.00
21:37.51	4	Pago completado	Change	0.00	76.00	76.00
21:37.51	4	Transacción completada	Transaction Number 1612603			
21:42.56	4	Orden Completa	Total	0.00	374.00	374.00
21:43.02	4	Entrega completa				
21:43.16	8	Lealtad	140403.....9811 FERNANDO IZAGUIRRE ALATORRE			
21:43.35	4	Pago aceptado	PROPINAS	0.00	37.00	37.00
21:44.21	4	Pago aceptado	VISA/MASTER 538756.....6604	0.00	411.00	411.00
21:44.22	4	Pago completado				
21:44.24	4	Transacción completada	Transaction Number 1612609			
21:44.32	4	Orden Completa	Total	0.00	374.00	374.00
21:45.00	4	Cancelar				
21:45.57	4	Orden Completa	Total	0.00	517.00	517.00
21:46.00	4	Cancelar entrega				
21:46.04	4	Orden Completa	Total	0.00	517.00	517.00
21:46.07	4	Cancelar entrega				
21:46.11	8	Lealtad	130303.....7551 FRANK SOSA			
21:46.15	4	Orden Completa	Total	0.00	517.00	517.00
21:46.37	4	Entrega completa				
21:46.45	4	Pago aceptado	PROPINAS	0.00	51.00	51.00
21:47.30	4	Pago aceptado	VISA/MASTER 557907.....5004	0.00	568.00	568.00
21:47.30	4	Pago completado				
21:47.31	4	Transacción completada	Transaction Number 1612613			
21:47.41	4	Orden de venta	Screen Selling Order			
21:48.19	4	Orden Completa	Total	0.00	295.00	295.00
21:48.34	4	Orden Completa	Total	0.00	384.00	384.00
21:48.44	4	Entrega completa				
21:48.59	4	Pago aceptado	PROPINAS	0.00	38.00	38.00
21:49.02	4	Pago aceptado	PROPINAS	0.00	17.00	17.00
21:49.47	4	Pago aceptado	VISA/MASTER 520416.....4799	0.00	439.00	439.00
21:49.48	4	Pago completado				
21:49.48	4	Transacción completada	Transaction Number 1612617			
21:49.56	4	Orden Completa	Total	0.00	384.00	384.00
21:50.29	4	Cancelar				
21:51.32	4	Bloquear				
21:57.46	5	Bloquear	Unlock POS			

Authorisation by 3179 STAFF



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
21:57.48	4	Orden de venta	Screen Selling Order			
22:00.44	6	Ajustes de Fondos				
22:00.47	5	Seguridad POS	Float Adjustments Authorisation by 9658 GERENTE			
22:00.51	6	Retirar	EFFECTIVO	0.00	-6,500.00	-6,500.00
22:00.52	6	Confirmar	Float Adjustments			
22:07.20	4	Orden de venta	Screen Selling Order			
22:10.45	4	Bloquear				
22:14.14	5	Bloquear	Unlock POS Authorisation by 3179 STAFF			
22:15.08	4	Orden Completa	Total	0.00	378.00	378.00
22:15.34	4	Mover Producto	Served			
22:15.34	4	Entrega completa				
22:15.48	8	Lealtad	150506....7971 Elias Garcia González			
22:16.09	4	Pago aceptado	PROPINAS	0.00	37.00	37.00
22:16.52	4	Pago aceptado	VISA/MASTER 415231.....0904	0.00	415.00	415.00
22:16.53	4	Pago completado				
22:16.54	4	Transacción completada	Transaction Number 1612618			
22:17.09	4	Orden de venta	Screen Selling Order			
22:17.10	4	Orden Completa	Total	0.00	378.00	378.00
22:22.27	4	Cancelar				
22:26.38	4	Orden Completa	Total	0.00	314.00	314.00
22:26.47	4	Entrega completa				
22:27.31	7	Falla en el pago	VISA/MASTER [11] FONDOS INSUFICIENTES	0.00	314.00	314.00
22:31.44	4	Pago aceptado	VISA/MASTER 415231.....5461	0.00	314.00	314.00
22:31.45	4	Pago completado				
22:31.45	4	Transacción completada	Transaction Number 1612625			
22:31.56	4	Orden de venta	Screen Selling Order			
22:31.57	4	Orden Completa	Total	0.00	314.00	314.00
22:32.00	4	Cancelar				
22:33.00	4	Orden Completa	Total	0.00	508.00	508.00
22:33.08	4	Entrega completa				
22:33.16	8	Lealtad	140403.....5939 Rene Aviña			
22:33.39	4	Pago aceptado	PROPINAS	0.00	50.00	50.00
22:35.54	4	Pago aceptado	VISA/MASTER 418914.....0708	0.00	558.00	558.00
22:35.54	4	Pago completado				
22:35.56	4	Transacción completada	Transaction Number 1612631			
22:36.08	4	Orden Completa	Total	0.00	508.00	508.00
22:38.47	4	Cancelar				
22:39.24	8	Lealtad	140404.....9765 EDER MENDOZA			
22:39.27	4	Orden Completa	Total	0.00	170.00	170.00
22:39.37	4	Entrega completa				
22:39.46	4	Pago aceptado	PUNTOS 1404040210789765	0.00	70.00	70.00
22:39.55	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
22:39.55	4	Pago aceptado	EFFECTIVO	0.00	100.00	100.00
22:40.00	4	Pago completado				
22:40.02	4	Transacción completada	Transaction Number 1612633			
22:40.11	4	Orden de venta	Screen Selling Order			
22:43.49	4	Orden Completa	Total			
22:43.54	4	Mover Producto	Served			
22:43.54	4	Entrega completa				
22:43.55	4	Pago completado				
22:43.55	4	Transacción completada	Transaction Number 1612636			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
22:45.05	4	Iniciar Sesión	Sign In			
22:45.28	8	Imprimir	Customer Receipt Printer Failure			
22:45.32	4	Orden de venta	Screen Selling Order			
22:47.52	4	Orden de venta	Screen Selling Order			
22:48.51	4	Orden Completa	Total	0.00	365.00	365.00
22:48.57	4	Entrega completa				
22:49.13	4	Pago aceptado	PROPINAS	0.00	36.00	36.00
22:49.15	7	Falla en el pago	VISA/MASTER Error en comunicacion con el Pinpad	0.00	401.00	401.00
22:50.24	4	Pago aceptado	VISA/MASTER 544315.....8223	0.00	401.00	401.00
22:50.24	4	Pago completado				
22:50.25	4	Transacción completada	Transaction Number 1612348			
22:52.28	4	Orden Completa	Total	0.00	537.00	537.00
22:52.34	4	Entrega completa				
22:53.51	7	Falla en el pago	VISA/MASTER SM-VBError Timeout Connection to Ho	0.00	250.00	250.00
22:55.41	4	Pago aceptado	VISA/MASTER 477213.....9772	0.00	250.00	250.00
22:55.52	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
22:55.53	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
22:55.53	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
22:55.53	4	Pago aceptado	EFFECTIVO	0.00	400.00	400.00
22:55.54	4	Pago completado	Change	0.00	113.00	113.00
22:55.54	4	Transacción completada	Transaction Number 1612637			
22:57.05	8	Lealtad	150501...4577 LUIS ALBERTO PADILLA GALLARDO			
22:57.08	4	Orden Completa	Total	0.00	280.00	280.00
22:57.15	4	Entrega completa				
22:57.21	4	Pago aceptado	PUNTOS 15050123644577	0.00	61.00	61.00
22:57.30	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
22:57.31	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
22:57.39	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
22:57.39	4	Pago aceptado	EFFECTIVO	0.00	220.00	220.00
22:57.40	4	Pago completado	Change	0.00	1.00	1.00
22:57.41	4	Transacción completada	Transaction Number 1612639			
22:57.53	4	Orden de venta	Screen Selling Order			
22:59.54	5	Salir				
23:03.05	8	Imprimir	Operator Cancelled Printing			
23:03.08	4	Orden de venta	Screen Selling Order			
23:03.10	5	Salir				

Total Deletes/Aborts 32 **Total Refunds** 0 **Total** 19,794.00

POS Session **Hugo Castillo - 8043**

11:06.45	6	Confirmar	Opening Floats			
11:06.45	4	Iniciar Sesión	Sign In			
11:12.44	4	Orden de venta	Screen Selling Order			
11:22.44	4	Orden de venta	Screen Selling Order			
11:26.37	4	Actualización manual				
11:26.47	4	Orden de venta	Screen Selling Order			
11:27.07	7	Cancelar Orden				
11:27.07	7	Cancelar Orden				
11:27.08	7	Cancelar Orden				
11:27.08	7	Cancelar Orden				



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS
LAGUNA TOR

Per. Raul Lopez S. 6000 L-279
Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
11:27.09	5	Salir				
11:27.20	4	Iniciar Sesión	Sign In			
11:27.49	4	Orden Completa	Total			
11:27.51	4	Cancelar				
11:36.56	4	Orden de venta	Screen Selling Order			
11:46.56	4	Orden de venta	Screen Selling Order			
11:57.16	4	Orden de venta	Screen Selling Order			
12:07.16	4	Orden de venta	Screen Selling Order			
12:17.16	4	Orden de venta	Screen Selling Order			
12:27.16	4	Orden de venta	Screen Selling Order			
12:37.16	4	Orden de venta	Screen Selling Order			
12:47.16	4	Orden de venta	Screen Selling Order			
14:39.01	9	Abrir	Open Cash Drawer Manually			
14:39.02	5	Salir				
14:39.12	4	Iniciar Sesión	Sign In			
14:39.28	4	Actualización manual				
14:39.41	4	Orden de venta	Screen Selling Order			
14:50.05	4	Orden de venta	Screen Selling Order			
15:00.05	4	Orden de venta	Screen Selling Order			
18:36.46	8	Iniciar Sesión	187DUL03 Sign in after powering off or POS failure			
18:36.46	8	Iniciar Sesión	User signed in at time of failure was 8043			
18:38.54	4	Orden Completa	Total	0.00	336.00	336.00
18:39.11	4	Entrega completa				
18:39.13	4	Pago aceptado	UBER EATS	0.00	336.00	336.00
18:39.33	4	Pago completado				
18:39.34	4	Transacción completada	Transaction Number 1612490			
18:41.59	4	Orden de venta	Screen Selling Order			
19:38.34	4	Orden Completa	Total			
19:38.36	4	Cancelar				
19:39.01	4	Orden de venta	Screen Selling Order			
19:42.21	4	Orden de venta	Screen Selling Order			
22:27.27	5	Salir				

Total Deletes/Aborts 4 **Total Refunds** 0 **Total** 336.00

POS Session **WESERVER - -32719**

Total Deletes/Aborts **Total Refunds** **Total** 42.00

POS Session **VISTAWEB - -32766**

Total Deletes/Aborts **Total Refunds** **Total** 2,959.00

POS Session **187AT6G01 - -32715**



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
Total Deletes/Aborts			Total Refunds	Total		18.00
		POS Session	ANDROID - -32761			
Total Deletes/Aborts			Total Refunds	Total		1,978.00
		POS Session	PAGINA - -32758			
Total Deletes/Aborts			Total Refunds	Total		36.00
		POS Session	WESERVER - -32719			
Total Deletes/Aborts			Total Refunds	Total		89.00
		POS Session	VISTAWEB - -32766			
Total Deletes/Aborts			Total Refunds	Total		2,923.00
		POS Session	Ivan Delgado - 3147			
17:19.01	5	Bloquear	Unlock POS Authorisation by 3101 SUBGERENTE			
17:19.05	4	Orden de venta	Time Selling Order			
17:19.06	9	Abrir	Open Cash Drawer Manually			
17:23.29	4	Orden de venta	Time Selling Order			
17:34.05	8	Lealtad	150506...0080 Alan Antonio Riestra delgado			
17:34.10	4	Orden Completa	Total	0.00	350.00	350.00
17:34.47	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
17:34.48	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
17:34.48	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
17:34.48	4	Pago aceptado	EFFECTIVO	0.00	400.00	400.00
17:34.49	4	Pago completado	Change	0.00	50.00	50.00
17:34.51	4	Transacción completada	Transaction Number 1612656			
17:34.56	4	Orden de venta	Time Selling Order			
17:40.51	4	Orden Completa	Total	0.00	350.00	350.00
17:41.12	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
17:41.12	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
17:41.13	4	Pago completado	Change	0.00	150.00	150.00
17:41.13	4	Transacción completada	Transaction Number 1612751			
17:42.38	9	Abrir	Open Cash Drawer Manually			
17:43.37	4	Orden de venta	Time Selling Order			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
17:45.12	4	Buscar Reservación				
17:46.26	4	Bloquear				
Total Deletes/Aborts			0	Total Refunds		0
				Total		700.00
10:50.58	6	Confirmar	Opening Floats			
10:50.59	4	Iniciar Sesión	Sign In			
10:51.02	4	Orden de venta	Film Selling Order			
10:51.02	4	Orden de venta	Time Selling Order			
10:51.04	9	Abrir	Open Cash Drawer Manually			
10:52.30	4	Bloquear				
18:02.59	5	Bloquear	Unlock POS Authorisation by 3147 STAFF			
18:03.03	4	Orden de venta	Time Selling Order			
18:03.03	4	Buscar Reservación				
18:03.44	4	Orden Completa	Total	0.00	350.00	350.00
18:04.05	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
18:04.05	4	Pago aceptado	EFECTIVO	0.00	500.00	500.00
18:04.06	4	Pago completado	Change	0.00	150.00	150.00
18:04.06	4	Transacción completada	Transaction Number 1612753			
18:04.11	4	Orden de venta	Time Selling Order			
18:05.37	9	Abrir	Open Cash Drawer Manually			
18:06.56	4	Buscar Reservación				
18:13.44	4	Orden de venta	Time Selling Order			
18:21.01	4	Buscar Reservación				
18:21.30	4	Bloquear				
18:50.36	5	Bloquear	Unlock POS Authorisation by 3147 STAFF			
18:50.40	4	Orden de venta	Time Selling Order			
18:50.46	4	Buscar Reservación				
18:53.48	4	Orden de venta	Time Selling Order			
18:53.50	4	Orden de venta	Screen Selling Order			
18:53.50	4	Orden de venta	Film Selling Order			
18:59.07	4	Orden de venta	Time Selling Order			
18:59.17	4	Orden de venta	Screen Selling Order			
18:59.17	4	Orden de venta	Film Selling Order			
18:59.37	4	Orden de venta	Time Selling Order			
18:59.38	4	Orden de venta	Screen Selling Order			
18:59.39	4	Orden de venta	Film Selling Order			
19:00.52	4	Orden Completa	Total			
19:01.11	4	Pago completado				
19:01.11	4	Transacción completada	Transaction Number 1612761			
19:02.31	4	Buscar Reservación				
19:06.08	9	Abrir	Open Cash Drawer Manually			
19:06.26	4	Orden Completa	Total			
19:06.32	5	Seguridad POS	Approval for Purchase Authorisation by 3101 SUBGERENTE			
19:06.33	4	Pago completado				
19:06.33	4	Transacción completada	Transaction Number 1612782			
19:06.33	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
19:06.39	4	Orden de venta	Film Selling Order			
19:06.41	4	Orden Completa	Total			
19:06.43	7	Eliminar	COR2DVPPC	1.00	0.00	0.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
19:06.44	4	Orden Completa	Total			
19:06.48	5	Seguridad POS	Approval for Purchase Authorisation by 3101 SUBGERENTE			
19:06.49	4	Pago completado				
19:06.49	4	Transacción completada	Transaction Number 1612788			
19:06.49	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
19:06.58	4	Orden de venta	Time Selling Order			
19:08.08	4	Buscar Reservación				
19:14.24	4	Orden de venta	Time Selling Order			
19:14.24	4	Buscar Reservación				
19:14.50	4	Buscar Reservación				
19:16.23	4	Buscar Reservación				
19:17.32	4	Buscar Reservación				
19:19.18	4	Orden de venta	Screen Selling Order			
19:19.18	4	Orden de venta	Film Selling Order			
19:19.21	4	Orden de venta	Time Selling Order			
19:23.55	4	Orden de venta	Time Selling Order			
19:33.56	4	Orden de venta	Time Selling Order			
19:35.29	4	Bloquear				
19:40.29	5	Bloquear	Unlock POS Authorisation by 3147 STAFF			
19:40.30	4	Introducir Código de Barras	Scanned WPWXGCB			
19:40.32	4	Buscar Reservación				
19:43.39	4	Orden de venta	Time Selling Order			
19:43.46	4	Buscar Reservación				
19:43.55	4	Buscar Reservación				
19:44.21	4	Buscar Reservación				
19:45.41	4	Buscar Reservación				
19:47.58	4	Buscar Reservación				
19:48.02	4	Buscar Reservación				
19:50.52	4	Buscar Reservación				
19:58.58	4	Orden de venta	Time Selling Order			
20:00.08	4	Buscar Reservación				
20:00.27	8	Lealtad	140403.....6703 MARIANA PALOMARES			
20:00.30	4	Orden Completa	Total	0.00	350.00	350.00
20:01.10	7	Falla en el pago	VISA/MASTER [11] FONDOS INSUFICIENTES	0.00	350.00	350.00
20:01.47	4	Pago aceptado	VISA/MASTER 557907.....6387	0.00	350.00	350.00
20:01.47	4	Pago completado				
20:01.48	4	Transacción completada	Transaction Number 1612789			
20:03.52	4	Orden de venta	Time Selling Order			
20:06.43	4	Orden de venta	Screen Selling Order			
20:06.43	4	Orden de venta	Film Selling Order			
20:07.04	7	Eliminar	01 ADULTO Beetlejuic 12 Sep 2024 6:45 pm	1.00	160.00	160.00
20:07.06	4	Orden Completa	Total	0.00	320.00	320.00
20:07.55	4	Pago aceptado	VISA/MASTER 549949.....7898	0.00	320.00	320.00
20:07.55	4	Pago completado				
20:07.55	4	Transacción completada	Transaction Number 1612818			
20:07.57	4	Orden Completa	Total	0.00	320.00	320.00
20:08.40	4	Cancelar				
20:08.41	4	Buscar Reservación				
20:08.58	4	Buscar Reservación				
20:10.40	4	Orden de venta	Time Selling Order			
20:10.43	4	Orden de venta	Screen Selling Order			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
20:10.44	4	Orden de venta	Film Selling Order			
20:11.03	4	Orden de venta	Time Selling Order			
20:12.24	4	Orden Completa	Total	0.00	525.00	525.00
20:13.03	4	Pago aceptado	VISA/MASTER 476588.....1621	0.00	525.00	525.00
20:13.04	4	Pago completado				
20:13.05	4	Transacción completada	Transaction Number 1612822			
20:13.07	4	Introducir Código de Barras	Scanned WKXM76H			
20:13.10	9	Abrir	Open Cash Drawer Manually			
20:13.15	4	Buscar Reservación				
20:13.35	4	Orden de venta	Screen Selling Order			
20:13.36	4	Orden de venta	Film Selling Order			
20:14.51	4	Orden Completa	Total	0.00	350.00	350.00
20:15.04	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
20:15.04	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
20:15.06	4	Pago completado	Change	0.00	150.00	150.00
20:15.06	4	Transacción completada	Transaction Number 1612824			
20:15.11	4	Orden de venta	Film Selling Order			
20:15.34	4	Buscar Reservación				
20:15.37	4	Orden de venta	Time Selling Order			
20:15.56	4	Orden de venta	Screen Selling Order			
20:15.56	4	Orden de venta	Film Selling Order			
20:16.23	4	Orden de venta	Time Selling Order			
20:16.43	4	Orden de venta	Screen Selling Order			
20:16.43	4	Orden de venta	Film Selling Order			
20:16.57	4	Orden de venta	Time Selling Order			
20:17.14	4	Orden Completa	Total	0.00	350.00	350.00
20:17.49	4	Pago aceptado	VISA/MASTER 493158.....4804	0.00	350.00	350.00
20:17.49	4	Pago completado				
20:17.49	4	Transacción completada	Transaction Number 1612828			
20:17.51	4	Orden Completa	Total	0.00	350.00	350.00
20:19.06	4	Cancelar				
20:23.49	4	Orden de venta	Time Selling Order			
20:26.00	9	Abrir	Open Cash Drawer Manually			
20:31.49	4	Buscar Reservación				
20:33.12	4	Orden Completa	Total	0.00	350.00	350.00
20:33.48	7	Eliminar	02 ADULTO Longlegs: 11 Sep 2024 8:45 pm	1.00	175.00	175.00
20:33.48	7	Eliminar	02 ADULTO Longlegs: 11 Sep 2024 8:45 pm	1.00	175.00	175.00
20:33.50	4	Orden Completa	Total	0.00	350.00	350.00
20:33.53	7	Eliminar	02 ADULTO Longlegs: 11 Sep 2024 8:45 pm	1.00	175.00	175.00
20:33.54	7	Eliminar	02 ADULTO Longlegs: 11 Sep 2024 8:45 pm	1.00	175.00	175.00
20:33.55	4	Orden Completa	Total	0.00	350.00	350.00
20:34.01	7	Eliminar	02 ADULTO Longlegs: 11 Sep 2024 8:45 pm	1.00	175.00	175.00
20:34.01	7	Eliminar	02 ADULTO Longlegs: 11 Sep 2024 8:45 pm	1.00	175.00	175.00
20:34.02	4	Orden Completa	Total	0.00	350.00	350.00
20:34.13	7	Eliminar	02 ADULTO Longlegs: 11 Sep 2024 8:45 pm	1.00	175.00	175.00
20:34.13	7	Eliminar	02 ADULTO Longlegs: 11 Sep 2024 8:45 pm	1.00	175.00	175.00
20:34.14	4	Orden Completa	Total	0.00	350.00	350.00
20:35.08	4	Pago aceptado	VISA/MASTER 455511.....0963	0.00	350.00	350.00
20:35.11	4	Pago completado				
20:35.12	4	Transacción completada	Transaction Number 1612829			
20:35.16	4	Orden de venta	Time Selling Order			
20:35.37	4	Orden Completa	Total	0.00	350.00	350.00
20:35.39	7	Eliminar	02 ADULTO Longlegs: 11 Sep 2024 8:45 pm	1.00	175.00	175.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
20:35.39	7	Eliminar	02 ADULTO Longlegs: 11 Sep 2024 8:45 pm	1.00	175.00	175.00
20:35.49	8	Lealtad	150503.....5271 Mara del Carmen Longoria Martinez			
20:35.52	4	Orden Completa	Total	0.00	112.00	112.00
20:35.54	4	Orden Completa	Total	0.00	224.00	224.00
20:36.02	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
20:36.02	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
20:36.02	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
20:36.02	4	Pago aceptado	EFFECTIVO	0.00	300.00	300.00
20:36.02	4	Pago completado	Change	0.00	76.00	76.00
20:36.03	4	Transacción completada	Transaction Number 1612838			
20:37.28	4	Orden de venta	Screen Selling Order			
20:37.29	4	Orden de venta	Film Selling Order			
20:37.48	4	Orden Completa	Total			
20:38.10	4	Pago completado				
20:38.10	4	Transacción completada	Transaction Number 1612840			
20:38.39	4	Orden de venta	Time Selling Order			
20:38.47	4	Orden Completa	Total	0.00	175.00	175.00
20:39.25	4	Pago aceptado	VISA/MASTER 547157.....4471	0.00	175.00	175.00
20:39.26	4	Pago completado				
20:39.26	4	Transacción completada	Transaction Number 1612842			
20:40.07	4	Buscar Reservación				
20:40.23	4	Buscar Reservación				
20:41.22	4	Orden Completa	Total	0.00	350.00	350.00
20:42.21	4	Transacción completada	Transaction Number 1612845			
20:42.21	4	Pago aceptado	VISA/MASTER 421316.....6930	0.00	350.00	350.00
20:42.21	4	Pago completado				
20:42.23	4	Orden Completa	Total	0.00	350.00	350.00
20:43.11	4	Cancelar				
20:43.14	9	Abrir	Open Cash Drawer Manually			
20:43.25	4	Buscar Reservación				
20:44.24	4	Orden de venta	Time Selling Order			
20:48.27	4	Buscar Reservación				
20:50.00	4	Bloquear				
20:54.01	5	Bloquear	Unlock POS Authorisation by 3147 STAFF			
20:54.05	4	Buscar Reservación				
20:54.05	4	Orden de venta	Time Selling Order			
21:02.47	4	Orden Completa	Total			
21:02.56	5	Seguridad POS	Approval for Purchase Authorisation by 2277 SUBGERENTE			
21:02.57	4	Pago completado				
21:02.58	4	Transacción completada	Transaction Number 1612849			
21:02.58	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
21:03.04	4	Orden Completa	Total			
21:03.07	5	Seguridad POS	Approval for Purchase Authorisation by 2277 SUBGERENTE			
21:03.09	4	Pago completado				
21:03.09	4	Transacción completada	Transaction Number 1612859			
21:03.09	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
21:03.55	4	Orden de venta	Time Selling Order			
21:04.39	9	Abrir	Open Cash Drawer Manually			
21:05.39	4	Multi	CORPCVP2	1.00	0.00	0.00
21:05.40	4	Orden Completa	Total			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
21:06.08	4	Pago completado				
21:06.09	4	Transacción completada	Transaction Number 1612861			
21:06.10	4	Orden Completa	Total			
21:06.25	4	Cancelar				
21:06.26	9	Abrir	Open Cash Drawer Manually			
21:12.06	4	Buscar Reservación				
21:12.13	4	Buscar Reservación				
21:13.44	4	Buscar Reservación				
21:15.56	4	Orden de venta	Time Selling Order			
21:16.06	4	Orden de venta	Screen Selling Order			
21:16.06	4	Orden de venta	Film Selling Order			
21:16.12	4	Orden de venta	Time Selling Order			
21:23.55	4	Orden de venta	Time Selling Order			
21:24.28	4	Buscar Reservación				
21:24.37	4	Buscar Reservación				
21:26.46	7	Introducir Código de Barras	Q490B7L4BXF47W98			
21:26.52	7	Introducir Código de Barras	Q490B7L4BXF47W98			
21:26.56	4	Orden Completa	Total	0.00	160.00	160.00
21:27.13	4	Cancelar				
21:27.31	8	Lealtad	140404.....9527 estefania madrigal morales			
21:27.33	4	Orden Completa	Total	0.00	160.00	160.00
21:28.07	4	Pago aceptado	VISA/MASTER 418914.....3854	0.00	160.00	160.00
21:28.07	4	Pago completado				
21:28.08	4	Transacción completada	Transaction Number 1612863			
21:29.58	4	Buscar Reservación				
21:30.45	4	Buscar Reservación				
21:31.48	4	Buscar Reservación				
21:34.25	4	Orden de venta	Time Selling Order			
21:34.27	4	Buscar Reservación				
21:37.03	4	Buscar Reservación				
21:37.30	4	Buscar Reservación				
21:43.27	4	Buscar Reservación				
21:53.28	4	Orden de venta	Time Selling Order			
21:53.28	4	Bloquear				
21:58.18	5	Bloquear	Unlock POS Authorisation by 3147 STAFF			
21:58.21	4	Orden de venta	Time Selling Order			
21:58.22	9	Abrir	Open Cash Drawer Manually			
21:58.29	6	Ajustes de Fondos				
21:58.31	5	Seguridad POS	Float Adjustments Authorisation by 3101 SUBGERENTE			
21:58.31	6	Regresar fondos				
21:58.32	6	Confirmar	Float Adjustments			
21:58.38	6	Ajustes de Fondos				
21:58.43	5	Seguridad POS	Float Adjustments Authorisation by 3101 SUBGERENTE			
21:58.44	6	Retirar	EFFECTIVO	0.00	-1,000.00	-1,000.00
21:58.46	6	Confirmar	Float Adjustments			
22:04.10	4	Orden de venta	Time Selling Order			
22:14.10	4	Orden de venta	Time Selling Order			
22:20.51	9	Abrir	Open Cash Drawer Manually			
22:24.10	4	Orden de venta	Time Selling Order			
22:24.51	5	Salir				



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS
LAGUNA TOR

Per. Raul Lopez S. 6000 L-279
Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
Total Deletes/Aborts		12	Total Refunds	0	Total Total	3,504.00 0.00
POS Session		Barbara Crised - 3297				
10:57.42	6	Confirm	Opening Floats			
10:57.42	4	Sign In	Sign In			
10:57.47	4	Selling Order	Film Selling Order			
10:57.48	4	Selling Order	Time Selling Order			
11:06.28	4	Selling Order	Time Selling Order			
11:16.28	4	Selling Order	Time Selling Order			
11:26.48	4	Selling Order	Time Selling Order			
11:36.48	4	Selling Order	Time Selling Order			
11:46.48	4	Selling Order	Time Selling Order			
11:56.49	4	Selling Order	Time Selling Order			
12:06.49	4	Selling Order	Time Selling Order			
12:16.49	4	Selling Order	Time Selling Order			
12:26.50	4	Selling Order	Time Selling Order			
12:36.50	4	Selling Order	Time Selling Order			
12:46.50	4	Selling Order	Time Selling Order			
12:56.50	4	Selling Order	Time Selling Order			
12:59.31	4	Find Booking				
13:06.54	4	Selling Order	Time Selling Order			
13:07.15	4	Order Complete	Total	0.00	280.00	280.00
13:07.25	4	Complete Delivery				
13:07.27	4	Complete Delivery				
13:07.29	4	Cash Button	\$200.00	0.00	200.00	200.00
13:07.30	4	Payment Accepted	EFFECTIVO	0.00	300.00	300.00
13:07.30	4	Payment Accepted	EFFECTIVO	0.00	200.00	200.00
13:07.30	4	Cash Button	\$100.00	0.00	100.00	100.00
13:07.31	4	Payment Complete	Change	0.00	20.00	20.00
13:07.32	4	Transaction Completed	Transaction Number 1612678			
13:16.59	4	Selling Order	Time Selling Order			
13:26.59	4	Selling Order	Time Selling Order			
13:37.16	7	Enter Barcode	7L986J8E3Y642T2B			
13:37.40	7	Enter Barcode	7L986J8E3Y642T2B			
13:37.42	4	Order Complete	Total	0.00	160.00	160.00
13:38.01	4	Cash Button	\$500.00	0.00	500.00	500.00
13:38.01	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
13:38.02	4	Payment Complete	Change	0.00	340.00	340.00
13:38.03	4	Transaction Completed	Transaction Number 1612694			
13:38.08	4	Selling Order	Time Selling Order			
13:39.09	4	Order Complete	Total	0.00	70.00	70.00
13:39.11	4	Move Item	Served			
13:39.12	4	Complete Delivery				
13:39.13	4	Cash Button	\$100.00	0.00	100.00	100.00
13:39.13	4	Payment Accepted	EFFECTIVO	0.00	100.00	100.00
13:39.13	4	Payment Complete	Change	0.00	30.00	30.00
13:39.14	4	Transaction Completed	Transaction Number 1612697			
13:45.11	4	Order Complete	Total	0.00	175.00	175.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
13:45.14	7	Delete	03 ADULTO Beetlejuic 11 Sep 2024 1:30 pm	1.00	175.00	175.00
14:15.32	4	Order Complete	Total	0.00	350.00	350.00
14:16.58	4	Payment Accepted	VISA/MASTER 4037076464	0.00	350.00	350.00
14:17.01	4	Payment Complete				
14:17.01	4	Transaction Completed	Transaction Number 1612698			
14:17.06	4	Selling Order	Time Selling Order			
14:24.55	8	Loyalty	130303.....9724 María Guadalupe Rodríguez Pizarro			
14:25.02	4	Order Complete	Total	0.00	224.00	224.00
14:25.42	4	Payment Accepted	VISA/MASTER 477213.....7730	0.00	224.00	224.00
14:25.42	4	Payment Complete				
14:25.43	4	Transaction Completed	Transaction Number 1612703			
14:27.09	4	Selling Order	Time Selling Order			
14:37.10	4	Selling Order	Time Selling Order			
14:47.10	4	Selling Order	Time Selling Order			
14:54.04	4	Order Complete	Total	0.00	28.00	28.00
14:54.07	5	POS Security	Approval for Purchase Authorisation by 2760 SUBGERENTE			
14:54.09	4	Move Item	Served			
14:54.10	4	Complete Delivery				
14:54.11	4	Cash Button	\$50.00	0.00	50.00	50.00
14:54.11	4	Payment Accepted	EFFECTIVO	0.00	50.00	50.00
14:54.15	4	Payment Complete	Change	0.00	22.00	22.00
14:54.15	4	Transaction Completed	Transaction Number 1612705			
14:57.22	4	Selling Order	Time Selling Order			
14:59.58	4	Manual				
15:00.19	4	Manual				
15:00.54	4	Manual				
15:01.07	4	Manual				
15:01.41	4	Manual				
15:02.07	4	Manual				
15:02.23	8	Loyalty	150505....1972 Stephanie Luna			
15:02.27	5	Manual Card Entry	Loyalty Member search successful			
15:02.31	4	Order Complete	Total	0.00	350.00	350.00
15:03.27	5	Manual Card Entry	AMEX redemption successful	0.00	350.00	350.00
15:03.27	4	Payment Accepted	AMEX 376718.....1006	0.00	350.00	350.00
15:03.28	4	Payment Complete				
15:03.29	4	Transaction Completed	Transaction Number 1612707			
15:07.15	4	Selling Order	Time Selling Order			
15:17.16	4	Selling Order	Time Selling Order			
15:27.16	4	Selling Order	Time Selling Order			
15:37.16	4	Selling Order	Time Selling Order			
15:47.16	4	Selling Order	Time Selling Order			
15:52.36	7	Delete	FRAPPE JUM	1.00	98.00	98.00
15:52.41	7	Delete	FRAPPE JUM	1.00	103.00	103.00
15:53.24	4	Order Complete	Total	0.00	319.00	319.00
15:53.41	4	Complete Delivery				
15:54.14	4	Payment Accepted	VISA/MASTER 538756.....1907	0.00	319.00	319.00
15:54.14	4	Payment Complete				
15:54.15	4	Transaction Completed	Transaction Number 1612712			
15:57.22	4	Selling Order	Time Selling Order			
16:02.40	4	Find Booking				
16:03.20	4	Order Complete	Total	0.00	80.00	80.00
16:03.22	4	Move Item	Served			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
16:03.22	4	Complete Delivery				
16:03.53	4	Cash Button	\$200.00	0.00	200.00	200.00
16:03.53	4	Payment Accepted	EFFECTIVO	0.00	200.00	200.00
16:03.54	4	Payment Complete	Change	0.00	120.00	120.00
16:03.54	4	Transaction Completed	Transaction Number 1612732			
16:07.20	4	Selling Order	Time Selling Order			
16:10.36	4	Order Complete	Total	0.00	350.00	350.00
16:11.10	4	Payment Accepted	VISA/MASTER 477213.....9567	0.00	350.00	350.00
16:11.12	4	Payment Complete				
16:11.12	4	Transaction Completed	Transaction Number 1612733			
16:16.06	4	Calendar	12 Sep 2024 6:00 am			
16:16.13	4	Order Complete	Total			
16:16.14	4	Cancel				
16:16.21	4	Order Complete	Total	0.00	480.00	480.00
16:17.51	4	Payment Accepted	VISA/MASTER 526354.....5752	0.00	480.00	480.00
16:17.52	4	Payment Complete				
16:17.52	4	Transaction Completed	Transaction Number 1612735			
16:17.58	4	Selling Order	Time Selling Order			
16:18.02	7	Abort Order				
16:18.02	7	Abort Order				
16:18.24	7	Abort Order				
16:27.25	4	Selling Order	Time Selling Order			
16:27.51	7	Delete	PALOMITAS	1.00	65.00	65.00
16:31.14	6	Reprint Receipt	1612737			
16:31.23	6	Reprint Receipt	1612683			
16:52.00	4	Order Complete	Total	0.00	132.00	132.00
16:52.04	4	Move Item	Served			
16:52.04	4	Complete Delivery				
16:52.06	4	Payment Accepted	EFFECTIVO	0.00	150.00	150.00
16:52.06	4	Payment Complete	Change	0.00	18.00	18.00
16:52.06	4	Cash Button	\$100.00	0.00	100.00	100.00
16:52.06	4	Payment Accepted	EFFECTIVO	0.00	100.00	100.00
16:52.06	4	Cash Button	\$50.00	0.00	50.00	50.00
16:52.07	4	Transaction Completed	Transaction Number 1612738			
16:52.13	4	Selling Order	Time Selling Order			
16:57.37	4	Selling Order	Time Selling Order			
17:07.38	4	Selling Order	Time Selling Order			
17:17.38	4	Selling Order	Time Selling Order			
17:23.59	4	Find Booking				
17:25.20	4	Order Complete	Total	0.00	75.00	75.00
17:25.24	4	Move Item	Served			
17:25.25	4	Complete Delivery				
17:25.45	4	Payment Accepted	VISA/MASTER 415231.....9855	0.00	75.00	75.00
17:25.46	4	Payment Complete				
17:25.46	4	Transaction Completed	Transaction Number 1612746			
17:27.52	4	Selling Order	Time Selling Order			
17:37.53	4	Selling Order	Time Selling Order			
17:47.38	4	Selling Order	Time Selling Order			
17:48.52	4	Print Floats				
17:48.54	5	POS Security	Print Floats Button Authorisation by 3101 SUBGERENTE			
17:55.02	7	Enter Barcode	M,			
17:55.34	7	Delete	01 ADULTO Beetlejuic 11 Sep 2024 8:00 pm	1.00	175.00	175.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
17:57.40	4	Selling Order	Time Selling Order			
17:58.43	8	Loyalty	150505....9699 Lorena Irais Gallardo Martinez			
17:58.53	4	Order Complete	Total	0.00	18.00	18.00
17:58.57	4	Move Item	Served			
17:58.58	4	Complete Delivery				
17:59.02	4	Cash Button	\$50.00	0.00	50.00	50.00
17:59.03	4	Payment Accepted	EFFECTIVO	0.00	50.00	50.00
17:59.04	4	Payment Complete	Change	0.00	32.00	32.00
17:59.04	4	Transaction Completed	Transaction Number 1612750			
18:07.51	4	Selling Order	Time Selling Order			
18:09.44	4	Order Complete	Total	0.00	28.00	28.00
18:09.46	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
18:09.48	4	Complete Delivery				
18:09.52	4	Complete Delivery				
18:10.12	4	Payment Accepted	VISA/MASTER 557910.....7438	0.00	28.00	28.00
18:10.13	4	Payment Complete				
18:10.14	4	Transaction Completed	Transaction Number 1612760			
18:12.39	4	Multi	SERVICIO	2.00	0.00	0.00
18:12.39	4	Order Complete	Total			
18:12.43	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
18:13.07	4	Payment Complete				
18:13.07	4	Transaction Completed	Transaction Number 1612764			
18:13.10	4	Order Complete	Total			
18:13.23	4	Cancel				
18:13.35	4	Order Complete	Total	0.00	82.00	82.00
18:13.38	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
18:14.29	4	Complete Delivery				
18:14.40	4	Complete Delivery				
18:14.42	4	Cash Button	\$200.00	0.00	200.00	200.00
18:14.42	4	Payment Accepted	EFFECTIVO	0.00	200.00	200.00
18:14.54	4	Payment Complete	Change	0.00	118.00	118.00
18:14.54	4	Transaction Completed	Transaction Number 1612766			
18:15.58	4	Order Complete	Total	0.00	293.00	293.00
18:16.01	4	Move Item	Served			
18:16.02	4	Complete Delivery				
18:16.13	4	Cash Button	\$500.00	0.00	500.00	500.00
18:16.13	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
18:16.27	4	Payment Complete	Change	0.00	207.00	207.00
18:16.27	4	Transaction Completed	Transaction Number 1612767			
18:17.54	4	Selling Order	Time Selling Order			
18:39.31	8	Loyalty	130303.....1027 Daniel Carreon Varela			
18:39.37	7	Delete	CUPON NO B	1.00	0.00	0.00
18:39.41	7	Delete	CUPON NO B	1.00	0.00	0.00
18:39.41	4	Order Complete	Total	0.00	350.00	350.00
18:39.55	4	Order Complete	Total	0.00	350.00	350.00
18:40.29	4	Payment Accepted	VISA/MASTER 557910.....3400	0.00	350.00	350.00
18:40.30	4	Payment Complete				
18:40.30	4	Transaction Completed	Transaction Number 1612768			
18:40.36	4	Selling Order	Time Selling Order			
18:48.03	4	Selling Order	Time Selling Order			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
18:56.34	4	Order Complete	Total	0.00	355.00	355.00
18:56.51	4	Complete Delivery				
18:57.27	4	Payment Accepted	VISA/MASTER 526424.....5003	0.00	355.00	355.00
18:57.28	4	Payment Complete				
18:57.29	4	Transaction Completed	Transaction Number 1612774			
18:57.56	4	Selling Order	Time Selling Order			
19:02.50	4	Order Complete	Total	0.00	154.00	154.00
19:03.04	8	Loyalty	150507....9607 Érica janeth Jaramillo cardiel			
19:03.07	4	Complete Delivery				
19:03.12	4	Cash Button	\$500.00	0.00	500.00	500.00
19:03.12	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
19:03.13	4	Payment Complete	Change	0.00	346.00	346.00
19:03.13	4	Transaction Completed	Transaction Number 1612781			
19:05.04	4	Order Complete	Total	0.00	487.00	487.00
19:05.20	4	Complete Delivery				
19:05.23	8	Loyalty	150505....3039 Alicia Fernandez Rubio			
19:05.31	4	Payment Accepted	PUNTOS 15050552563039	0.00	69.00	69.00
19:05.56	4	Payment Accepted	VISA/MASTER 518899.....1991	0.00	418.00	418.00
19:05.56	4	Payment Complete				
19:05.57	4	Transaction Completed	Transaction Number 1612783			
19:08.04	4	Selling Order	Time Selling Order			
19:18.05	4	Selling Order	Time Selling Order			
19:28.05	4	Selling Order	Time Selling Order			
19:35.17	4	Multi	CORPCVP2	2.00	0.00	0.00
19:35.18	4	Order Complete	Total			
19:35.33	4	Payment Complete				
19:35.34	4	Transaction Completed	Transaction Number 1612787			
19:35.36	4	Order Complete	Total			
19:37.52	4	Cancel				
19:38.17	4	Selling Order	Time Selling Order			
19:45.42	7	Delete	MC HOT DOG	1.00	468.00	468.00
19:45.50	4	Order Complete	Total	0.00	75.00	75.00
19:46.15	4	Complete Delivery				
19:46.21	8	Loyalty	130303.....6528 LUIS ALBERTO PADILLA GALLARDO			
19:46.28	4	Payment Accepted	PUNTOS 1303030485616528	0.00	22.00	22.00
19:47.01	4	Payment Accepted	VISA/MASTER 532829.....9706	0.00	53.00	53.00
19:47.02	4	Payment Complete				
19:47.02	4	Transaction Completed	Transaction Number 1612806			
19:47.05	4	Order Complete	Total	0.00	75.00	75.00
19:48.56	4	Cancel				
19:49.51	7	Delete	CB CIEL	1.00	155.00	155.00
19:50.01	7	Delete	PALOMITAS	1.00	90.00	90.00
19:50.09	4	Order Complete	Total	0.00	270.00	270.00
19:50.17	8	Loyalty	150505....4014 Gloria Estefanía Ayala Lucero			
19:50.22	4	Complete Delivery				
19:50.27	4	Cash Button	\$500.00	0.00	500.00	500.00
19:50.27	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
19:50.27	4	Payment Complete	Change	0.00	230.00	230.00
19:50.28	4	Transaction Completed	Transaction Number 1612809			
19:50.35	4	Selling Order	Time Selling Order			
19:51.34	4	Order Complete	Total	0.00	293.00	293.00
19:51.44	8	Loyalty	140403.....8944 sarahi sanchez			
19:51.50	4	Complete Delivery				



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
19:52.31	4	Payment Accepted	AMEX 371779.....1003	0.00	293.00	293.00
19:52.32	4	Payment Complete				
19:52.33	4	Transaction Completed	Transaction Number 1612810			
19:58.00	4	Selling Order	Time Selling Order			
19:59.12	4	Order Complete	Total	0.00	180.00	180.00
19:59.28	4	Move Item	Served			
19:59.32	4	Complete Delivery				
19:59.59	4	Payment Accepted	VISA/MASTER 557910.....8901	0.00	180.00	180.00
19:59.59	4	Payment Complete				
19:59.59	4	Transaction Completed	Transaction Number 1612812			
20:02.15	4	Order Complete	Total	0.00	291.00	291.00
20:02.25	4	Complete Delivery				
20:02.41	4	Cash Button	\$200.00	0.00	200.00	200.00
20:02.41	4	Payment Accepted	EFFECTIVO	0.00	200.00	200.00
20:02.43	4	Cash Button	\$100.00	0.00	100.00	100.00
20:02.43	4	Payment Accepted	EFFECTIVO	0.00	300.00	300.00
20:02.46	4	Payment Complete	Change	0.00	9.00	9.00
20:02.46	4	Transaction Completed	Transaction Number 1612817			
20:02.52	4	Order Complete	Total	0.00	291.00	291.00
20:03.06	4	Cancel				
20:08.10	4	Selling Order	Time Selling Order			
20:12.10	7	Delete	VCB BAGUI	1.00	293.00	293.00
20:12.30	7	Delete	VCB BAGUI	1.00	293.00	293.00
20:12.44	4	Order Complete	Total	0.00	313.00	313.00
20:12.49	4	Cancel Delivery				
20:12.53	4	Order Complete	Total	0.00	313.00	313.00
20:13.17	4	Complete Delivery				
20:13.25	8	Loyalty	150501.....7734 roberto david chavez			
20:14.06	4	Payment Accepted	VISA/MASTER 518899.....8782	0.00	313.00	313.00
20:14.07	4	Payment Complete				
20:14.08	4	Transaction Completed	Transaction Number 1612820			
20:18.15	4	Selling Order	Time Selling Order			
20:19.55	4	Order Complete	Total	0.00	56.00	56.00
20:19.58	5	POS Security	Approval for Purchase Authorisation by 9658 GERENTE			
20:20.01	4	Complete Delivery				
20:20.20	4	Payment Accepted	VISA/MASTER 557910.....3359	0.00	56.00	56.00
20:20.21	4	Payment Complete				
20:20.21	4	Transaction Completed	Transaction Number 1612826			
20:24.41	7	Delete	REFRESCO G	1.00	29.00	29.00
20:24.49	4	Order Complete	Total	0.00	53.00	53.00
20:24.57	5	POS Security	Approval for Purchase Authorisation by 2277 SUBGERENTE			
20:25.21	4	Complete Delivery				
20:25.38	4	Payment Accepted	VISA/MASTER 557910.....5204	0.00	53.00	53.00
20:25.39	4	Payment Complete				
20:25.39	4	Transaction Completed	Transaction Number 1612831			
20:28.05	4	Selling Order	Time Selling Order			
20:29.27	4	Order Complete	Total	0.00	90.00	90.00
20:29.29	4	Move Item	Served			
20:29.31	4	Complete Delivery				
20:29.39	8	Loyalty	130303.....3960 Rosa Leticia Gonzalez			
20:29.46	4	Cash Button	\$200.00	0.00	200.00	200.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
20:29.46	4	Payment Accepted	EFFECTIVO	0.00	200.00	200.00
20:29.46	4	Payment Complete	Change	0.00	110.00	110.00
20:29.47	4	Transaction Completed	Transaction Number 1612835			
20:32.11	7	Delete	BEN CHERRY	1.00	169.00	169.00
20:32.21	4	Order Complete	Total	0.00	464.00	464.00
20:32.29	4	Move Item	Served			
20:32.31	4	Complete Delivery				
20:32.38	4	Cancel				
20:32.41	4	Order Complete	Total	0.00	464.00	464.00
20:33.43	4	Complete Delivery				
20:33.44	4	Cash Button	\$500.00	0.00	500.00	500.00
20:33.45	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
20:33.46	4	Payment Complete	Change	0.00	36.00	36.00
20:33.46	4	Transaction Completed	Transaction Number 1612836			
20:33.51	4	Order Complete	Total	0.00	464.00	464.00
20:36.15	4	Cancel				
20:36.47	4	Order Complete	Total	0.00	188.00	188.00
20:36.49	4	Move Item	Served			
20:36.51	4	Complete Delivery				
20:36.53	4	Cash Button	\$200.00	0.00	200.00	200.00
20:36.53	4	Payment Accepted	EFFECTIVO	0.00	200.00	200.00
20:36.53	4	Payment Complete	Change	0.00	12.00	12.00
20:36.54	4	Transaction Completed	Transaction Number 1612837			
20:36.58	4	Order Complete	Total	0.00	188.00	188.00
20:38.04	4	Cancel				
20:38.29	4	Selling Order	Time Selling Order			
20:38.49	4	Order Complete	Total	0.00	319.00	319.00
20:39.04	4	Complete Delivery				
20:39.53	4	Payment Accepted	VISA/MASTER 520416.....8394	0.00	319.00	319.00
20:39.54	4	Payment Complete				
20:39.54	4	Transaction Completed	Transaction Number 1612841			
20:40.42	4	Order Complete	Total	0.00	316.00	316.00
20:40.47	4	Cancel Delivery				
20:40.50	4	Order Complete	Total	0.00	339.00	339.00
20:40.53	4	Move Item	Served			
20:40.54	4	Move Item	Served			
20:40.56	4	Complete Delivery				
20:41.09	8	Loyalty	130303.....3163 ALAIN SANCHEZ CASAS			
20:41.40	4	Payment Accepted	VISA/MASTER 477214.....7792	0.00	339.00	339.00
20:41.41	4	Payment Complete				
20:41.42	4	Transaction Completed	Transaction Number 1612846			
20:44.58	4	Order Complete	Total	0.00	386.00	386.00
20:45.12	8	Loyalty	130303.....6335 EMANUEL MENDOZA			
20:45.16	4	Complete Delivery				
20:45.48	7	Payment Failure	VISA/MASTER Ingreso cancelado por el usuario	0.00	386.00	386.00
20:45.50	4	Cancel				
20:45.53	4	Order Complete	Total	0.00	409.00	409.00
20:45.54	4	Complete Delivery				
20:46.23	4	Payment Accepted	VISA/MASTER 415231.....8590	0.00	409.00	409.00
20:46.23	4	Payment Complete				
20:46.24	4	Transaction Completed	Transaction Number 1612848			
20:47.29	4	Order Complete	Total	0.00	594.00	594.00
20:47.47	4	Complete Delivery				



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CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS
LAGUNA TOR

Per. Raul Lopez S. 6000 L-279
Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
20:47.56	4	Cash Button	\$1000.00	0.00	1,000.00	1,000.00
20:47.57	4	Payment Accepted	EFFECTIVO	0.00	1,000.00	1,000.00
20:47.58	4	Payment Complete	Change	0.00	406.00	406.00
20:47.58	4	Transaction Completed	Transaction Number 1612851			
20:48.25	4	Selling Order	Time Selling Order			
20:50.39	4	Order Complete	Total	0.00	313.00	313.00
20:50.47	4	Cancel Delivery				
20:51.03	7	Delete	SABOR HOT	1.00	200.99	200.99
20:51.34	7	Delete	TIPO HOTT	1.00	185.00	185.00
20:51.43	4	Order Complete	Total	0.00	498.00	498.00
20:51.45	4	Cancel Delivery				
20:51.48	7	Delete	TIPO HOTT	1.00	185.00	185.00
20:51.50	7	Delete	TIPO HOT D	1.00	110.00	110.00
20:51.58	7	Delete	TIPO HOTT	1.00	175.00	175.00
20:52.01	4	Order Complete	Total	0.00	498.00	498.00
20:52.11	8	Loyalty	150501....5987 SAUL GARIBAY AYUP			
20:52.15	4	Complete Delivery				
20:52.17	8	Loyalty	150501....5987 SAUL GARIBAY AYUP			
20:52.24	4	Cancel				
20:52.27	8	Loyalty	150501....5987 SAUL GARIBAY AYUP			
20:52.34	7	Abort Order		0.00	498.00	498.00
20:53.04	4	Order Complete	Total	0.00	498.00	498.00
20:53.22	4	Complete Delivery				
20:53.25	8	Loyalty	150501....3282 OMAR MUÑOZ Garibay			
20:53.32	4	Payment Accepted	PUNTOS 15050125533282	0.00	37.00	37.00
20:53.54	4	Payment Accepted	VISA/MASTER 477213.....1088	0.00	461.00	461.00
20:53.55	4	Payment Complete				
20:53.55	4	Transaction Completed	Transaction Number 1612852			
20:54.02	4	Order Complete	Total	0.00	35.00	35.00
20:54.05	4	Move Item	Served			
20:54.06	4	Complete Delivery				
20:54.17	7	Payment Failure	VISA/MASTER Lectura rechazada por el pinpad	0.00	35.00	35.00
20:54.23	8	Loyalty	150501....3282 OMAR MUÑOZ Garibay			
20:54.45	4	Payment Accepted	VISA/MASTER 477213.....1088	0.00	35.00	35.00
20:54.47	4	Payment Complete				
20:54.47	4	Transaction Completed	Transaction Number 1612855			
20:58.14	4	Selling Order	Time Selling Order			
20:59.53	4	Order Complete	Total	0.00	413.00	413.00
21:00.04	4	Cancel Delivery				
21:00.46	7	Delete	COMBO CUAT	1.00	268.00	268.00
21:01.12	7	Delete	COMBO CUAT	1.00	268.00	268.00
21:01.41	4	Order Complete	Total	0.00	1,099.00	1,099.00
21:01.46	4	Cancel Delivery				
21:01.58	7	Delete	NACHOSINDP	1.00	130.00	130.00
21:02.12	4	Order Complete	Total	0.00	1,229.00	1,229.00
21:02.52	4	Complete Delivery				
21:02.57	8	Loyalty	150502....3507 ALEJANDRO AGUERO			
21:03.14	4	Cash Button	\$1000.00	0.00	1,000.00	1,000.00
21:03.14	4	Payment Accepted	EFFECTIVO	0.00	1,000.00	1,000.00
21:03.15	4	Cash Button	\$500.00	0.00	500.00	500.00
21:03.15	4	Payment Accepted	EFFECTIVO	0.00	1,500.00	1,500.00
21:03.18	4	Payment Complete	Change	0.00	271.00	271.00
21:03.19	4	Transaction Completed	Transaction Number 1612857			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
21:05.28	7	Delete	HOT DOG IN	1.00	110.00	110.00
21:05.29	7	Delete	PALOMITAS	1.00	105.00	105.00
21:05.30	7	Delete	REFRESCO M	1.00	83.00	83.00
21:05.33	4	Order Complete	Total	0.00	311.00	311.00
21:05.48	8	Loyalty	130303.....2323 CLAUDIA ELIZABETH REYES VELOZ			
21:05.54	4	Complete Delivery				
21:06.11	4	Payment Accepted	PUNTOS 1303030637062323	0.00	49.00	49.00
21:06.35	4	Payment Accepted	VISA/MASTER 531374.....6494	0.00	262.00	262.00
21:06.36	4	Payment Complete				
21:06.37	4	Transaction Completed	Transaction Number 1612862			
21:08.24	4	Selling Order	Time Selling Order			
21:13.19	4	Order Complete	Total	0.00	609.00	609.00
21:13.28	4	Complete Delivery				
21:13.31	4	Cash Button	\$1000.00	0.00	1,000.00	1,000.00
21:13.31	4	Payment Accepted	EFFECTIVO	0.00	1,000.00	1,000.00
21:13.32	4	Payment Complete	Change	0.00	391.00	391.00
21:13.33	4	Transaction Completed	Transaction Number 1612864			
21:14.50	4	Order Complete	Total	0.00	250.00	250.00
21:15.03	4	Complete Delivery				
21:15.05	4	Complete Delivery				
21:15.39	4	Payment Accepted	VISA/MASTER 491871.....8553	0.00	250.00	250.00
21:15.40	4	Payment Complete				
21:15.41	4	Transaction Completed	Transaction Number 1612865			
21:17.50	7	Delete	PALOMITAS	1.00	95.00	95.00
21:18.05	4	Order Complete	Total	0.00	453.00	453.00
21:18.17	4	Complete Delivery				
21:18.32	4	Cash Button	\$500.00	0.00	500.00	500.00
21:18.32	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
21:18.49	6	Payment Delete	EFFECTIVO	0.00	500.00	500.00
21:19.15	4	Payment Accepted	VISA/MASTER 491283.....6684	0.00	453.00	453.00
21:19.27	4	Payment Complete				
21:19.27	4	Transaction Completed	Transaction Number 1612866			
21:19.34	4	Selling Order	Time Selling Order			
21:21.47	7	Delete	PALOMITAS	1.00	105.00	105.00
21:22.06	4	Order Complete	Total	0.00	443.00	443.00
21:22.20	4	Complete Delivery				
21:22.47	8	Loyalty	140403.....6566 Alfonso Herrera Sosa			
21:23.09	4	Cash Button	\$500.00	0.00	500.00	500.00
21:23.09	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
21:23.10	4	Payment Complete	Change	0.00	57.00	57.00
21:23.10	4	Transaction Completed	Transaction Number 1612867			
21:28.18	4	Selling Order	Time Selling Order			
21:33.27	6	Float Adjusts				
21:33.31	5	POS Security	Float Adjustments Authorisation by 9658 GERENTE			
21:33.33	6	Return Floats				
21:33.34	6	Confirm	Float Adjustments			
21:33.42	6	Float Adjusts				
21:33.45	5	POS Security	Float Adjustments Authorisation by 9658 GERENTE			
21:33.49	6	Drop	EFFECTIVO	0.00	-4,500.00	-4,500.00
21:33.50	6	Confirm	Float Adjustments			
21:38.35	4	Selling Order	Time Selling Order			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
21:48.35	4	Selling Order	Time Selling Order			
21:55.58	7	Delete	01 ADULTO Beetlejuic 11 Sep 2024 10:30 pm	1.00	175.00	175.00
21:56.03	8	Loyalty	130303.....8145 JESSICA MENA			
21:56.19	4	Order Complete	Total	0.00	112.00	112.00
21:56.33	7	Delete	CUPON NO B	1.00	0.00	0.00
21:56.34	4	Order Complete	Total	0.00	112.00	112.00
21:56.57	4	Payment Accepted	VISA/MASTER 493158.....7118	0.00	112.00	112.00
21:56.58	4	Payment Complete				
21:56.59	4	Transaction Completed	Transaction Number 1612868			
21:57.18	4	Order Complete	Total	0.00	75.00	75.00
21:57.26	4	Complete Delivery				
21:57.44	4	Payment Accepted	VISA/MASTER 493158.....7118	0.00	75.00	75.00
21:57.47	4	Payment Complete				
21:57.47	4	Transaction Completed	Transaction Number 1612883			
21:58.33	4	Selling Order	Time Selling Order			
22:08.33	4	Selling Order	Time Selling Order			
22:18.34	4	Selling Order	Time Selling Order			
22:25.34	7	Delete	01 CORTFESJ Beetlejuic 11 Sep 2024 10:30 pm	1.00	0.00	0.00
22:25.52	7	Delete	01 CORPCVP2 Beetlejuic 11 Sep 2024 10:30 pm	1.00	0.00	0.00
22:31.00	4	Order Complete	Total	0.00	363.00	363.00
22:31.16	4	Cancel Delivery				
22:31.20	8	Loyalty	130303.....8153 eduardo vacio			
22:31.23	4	Order Complete	Total	0.00	363.00	363.00
22:31.37	4	Cancel Delivery				
22:31.41	4	Order Complete	Total	0.00	363.00	363.00
22:31.44	4	Complete Delivery				
22:32.10	4	Payment Accepted	VISA/MASTER 542015.....2659	0.00	363.00	363.00
22:32.12	4	Payment Complete				
22:32.13	4	Transaction Completed	Transaction Number 1612884			
22:32.19	4	Selling Order	Time Selling Order			
22:32.37	7	Delete	01 ADULTO Beetlejuic 11 Sep 2024 10:30 pm	1.00	175.00	175.00
22:32.37	7	Delete	01 ADULTO Beetlejuic 11 Sep 2024 10:30 pm	1.00	175.00	175.00
22:32.40	4	Order Complete	Total	0.00	350.00	350.00
22:33.14	4	Cash Button	\$500.00	0.00	500.00	500.00
22:33.14	4	Payment Accepted	EFFECTIVO	0.00	500.00	500.00
22:33.14	4	Payment Complete	Change	0.00	150.00	150.00
22:33.15	4	Transaction Completed	Transaction Number 1612886			
22:33.40	4	Order Complete	Total	0.00	350.00	350.00
22:33.55	4	Cancel				
22:35.10	4	Order Complete	Total	0.00	293.00	293.00
22:35.16	4	Cancel Delivery				
22:35.27	7	Delete	NACHOS ING	1.00	92.00	92.00
22:35.43	4	Order Complete	Total	0.00	408.00	408.00
22:35.51	4	Complete Delivery				
22:35.56	4	Cancel				
22:35.58	4	Order Complete	Total	0.00	408.00	408.00
22:36.01	4	Complete Delivery				
22:36.10	4	Cash Button	\$200.00	0.00	200.00	200.00
22:36.10	4	Payment Accepted	EFFECTIVO	0.00	200.00	200.00
22:36.11	4	Cash Button	\$200.00	0.00	200.00	200.00
22:36.11	4	Payment Accepted	EFFECTIVO	0.00	400.00	400.00
22:36.16	4	Cash Button	\$20.00	0.00	20.00	20.00
22:36.16	4	Payment Accepted	EFFECTIVO	0.00	420.00	420.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
22:36.17	4	Payment Complete	Change	0.00	12.00	12.00
22:36.17	4	Transaction Completed	Transaction Number 1612887			
22:38.44	4	Selling Order	Time Selling Order			
22:44.17	8	Loyalty	150502....2955 Yesenia mendez tenorio			
22:44.22	4	Order Complete	Total	0.00	366.00	366.00
22:44.42	8	Loyalty	150502....2955 Yesenia mendez tenorio			
22:44.45	4	Complete Delivery				
22:45.17	4	Payment Accepted	AMEX 371773.....3000	0.00	366.00	366.00
22:45.18	4	Payment Complete				
22:45.18	4	Transaction Completed	Transaction Number 1612888			
22:48.45	4	Selling Order	Time Selling Order			
22:50.45	5	Sign Out				
Total Deletes/Aborts		38	Total Refunds	0	Total Total	2,726.00
						11,375.00
POS Session			Andrea Martinez - 2870			
11:23.48	6	Confirmar	Opening Floats			
11:24.14	4	Iniciar Sesión	Sign In			
11:24.19	5	Salir				
11:25.43	4	Iniciar Sesión	Sign In			
11:26.02	4	Orden Completa	Total			
11:26.05	4	Mover Producto	Served			
11:26.05	4	Entrega completa				
11:26.08	4	Pago completado				
11:26.08	4	Transacción completada	Transaction Number 1612684			
11:29.49	4	Bloquear				
13:48.57	5	Bloquear	Unlock POS Authorisation by 2870 STAFF			
13:48.59	4	Orden de venta	Screen Selling Order			
13:51.37	4	Bloquear				
18:11.43	5	Bloquear	Unlock POS Authorisation by 2870 STAFF			
18:11.45	4	Orden de venta	Screen Selling Order			
18:44.30	4	Orden Completa	Total	0.00	519.00	519.00
18:44.37	4	Entrega completa				
18:44.47	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
18:44.47	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
18:44.57	4	Botón de efectivo	\$50.00	0.00	50.00	50.00
18:44.57	4	Pago aceptado	EFFECTIVO	0.00	550.00	550.00
18:44.58	4	Pago completado	Change	0.00	31.00	31.00
18:44.59	4	Transacción completada	Transaction Number 1612685			
18:45.14	4	Orden de venta	Screen Selling Order			
18:46.17	4	Orden de venta	Screen Selling Order			
18:48.34	4	Orden Completa	Total	0.00	456.00	456.00
18:48.50	4	Entrega completa				
18:49.13	8	Lealtad	150501....6724 rolando hernandez			
18:49.24	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
18:49.25	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
18:49.25	4	Pago completado	Change	0.00	44.00	44.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
18:49.26	4	Transacción completada	Transaction Number 1612777			
18:56.17	4	Orden de venta	Screen Selling Order			
19:03.43	7	Eliminar	PALOMITAS	1.00	105.00	105.00
19:03.52	4	Orden Completa	Total	0.00	427.00	427.00
19:03.59	4	Entrega completa				
19:04.17	8	Lealtad	150505....5287 ALEJANDRA FONSECA			
19:04.35	4	Pago aceptado	PROPINAS	0.00	45.00	45.00
19:05.16	4	Pago aceptado	VISA/MASTER 477213.....1023	0.00	472.00	472.00
19:05.18	4	Pago completado				
19:05.19	4	Transacción completada	Transaction Number 1612780			
19:07.32	7	Eliminar	CHICKEN TE	1.00	185.00	185.00
19:08.10	7	Eliminar	HOT DOG IN	1.00	110.00	110.00
19:08.22	7	Eliminar	BONELESS W	1.00	167.00	167.00
19:08.55	7	Eliminar	PLATO SNAC	1.00	249.00	249.00
19:09.28	4	Orden Completa	Total	0.00	426.00	426.00
19:09.39	4	Entrega completa				
19:09.48	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
19:09.49	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
19:09.58	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
19:09.59	4	Pago aceptado	EFFECTIVO	0.00	400.00	400.00
19:09.59	4	Botón de efectivo	\$50.00	0.00	50.00	50.00
19:09.59	4	Pago aceptado	EFFECTIVO	0.00	450.00	450.00
19:10.00	4	Pago completado	Change	0.00	24.00	24.00
19:10.00	4	Transacción completada	Transaction Number 1612786			
19:10.12	4	Orden de venta	Screen Selling Order			
19:10.16	5	Salir				
19:11.09	4	Iniciar Sesión	Sign In			
19:11.31	4	Orden Completa	Total	0.00	448.00	448.00
19:11.37	4	Entrega completa				
19:11.42	8	Lealtad	150501....8580 Victor Manuel Escandón del Real			
19:11.59	4	Pago aceptado	PROPINAS	0.00	49.00	49.00
19:12.01	7	Falla en el pago	VISA/MASTER Error en comunicacion con el Pinpad	0.00	497.00	497.00
19:12.40	4	Pago aceptado	VISA/MASTER 477291.....1744	0.00	497.00	497.00
19:12.47	4	Pago completado				
19:12.48	4	Transacción completada	Transaction Number 1612791			
19:13.02	4	Orden Completa	Total	0.00	448.00	448.00
19:13.14	4	Cancelar				
19:15.00	4	Orden Completa	Total	0.00	597.00	597.00
19:15.06	4	Entrega completa				
19:15.25	4	Pago aceptado	PROPINAS	0.00	60.00	60.00
19:16.01	4	Pago aceptado	VISA/MASTER 526777.....0008	0.00	657.00	657.00
19:16.03	4	Pago completado				
19:16.04	4	Transacción completada	Transaction Number 1612794			
19:17.42	8	Imprimir	Customer Receipt Printer Failure			
19:17.56	8	Imprimir	Operator Cancelled Printing			
19:17.59	4	Orden de venta	Screen Selling Order			
19:18.06	6	Reimprimir recibo	1612794			
19:19.39	8	Imprimir	Customer Receipt Printer Failure			
19:19.51	8	Imprimir	Operator Cancelled Printing			
19:21.17	4	Orden Completa	Total	0.00	140.00	140.00
19:21.26	4	Entrega completa				
19:21.42	8	Lealtad	150502....4826 LIZBETH HERNANDEZ			
19:21.48	4	Pago aceptado	PUNTOS 15050218724826	0.00	140.00	140.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
19:21.49	4	Pago completado				
19:21.50	4	Transacción completada	Transaction Number 1612797			
19:22.01	4	Orden Completa	Total	0.00	140.00	140.00
20:09.02	4	Cancelar				
20:09.25	4	Orden de venta	Screen Selling Order			
20:12.32	4	Orden Completa	Total	0.00	296.00	296.00
20:12.35	4	Cancelar entrega				
20:12.38	4	Orden Completa	Total	0.00	406.00	406.00
20:12.46	4	Entrega completa				
20:13.04	4	Cancelar				
20:13.08	7	Eliminar	HOT DOG IN	1.00	110.00	110.00
20:13.10	4	Orden Completa	Total	0.00	426.00	426.00
20:13.12	4	Entrega completa				
20:13.14	4	Cancelar				
20:13.15	4	Orden Completa	Total	0.00	426.00	426.00
20:13.19	4	Entrega completa				
20:13.25	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
20:13.25	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
20:13.26	4	Pago completado	Change	0.00	74.00	74.00
20:13.27	4	Transacción completada	Transaction Number 1612800			
20:17.41	4	Orden Completa	Total	0.00	654.00	654.00
20:17.45	4	Entrega completa				
20:18.12	8	Lealtad	140403.....1462 Luisa Villarreal			
20:18.29	4	Pago aceptado	PROPINAS	0.00	70.00	70.00
20:19.04	4	Pago aceptado	AMEX 376702.....1018	0.00	724.00	724.00
20:19.04	4	Pago completado				
20:19.06	4	Transacción completada	Transaction Number 1612825			
20:19.16	4	Orden de venta	Screen Selling Order			
20:19.19	4	Actualización manual				
20:19.35	4	Orden de venta	Screen Selling Order			
20:20.11	4	Orden Completa	Total	0.00	291.00	291.00
20:20.17	4	Entrega completa				
20:20.27	8	Lealtad	140403.....6703 MARIANA PALOMARES			
20:20.35	4	Pago aceptado	PUNTOS 1404030161786703	0.00	42.00	42.00
20:20.44	4	Pago aceptado	PROPINAS	0.00	50.00	50.00
20:20.46	7	Falla en el pago	VISA/MASTER Error en comunicacion con el Pinpad	0.00	299.00	299.00
20:20.52	6	Eliminar pago	PROPINAS	0.00	50.00	50.00
20:20.55	4	Pago aceptado	PROPINAS	0.00	25.00	25.00
20:20.59	4	Pago aceptado	PROPINAS	0.00	12.50	12.50
20:21.40	4	Pago aceptado	VISA/MASTER 404313.....7677	0.00	286.50	286.50
20:21.40	4	Pago completado				
20:21.41	4	Transacción completada	Transaction Number 1612830			
20:21.48	4	Orden Completa	Total	0.00	291.00	291.00
20:22.35	4	Cancelar				
20:23.45	4	Orden Completa	Total	0.00	331.00	331.00
20:23.53	4	Cancelar entrega				
20:23.55	4	Orden Completa	Total	0.00	366.00	366.00
20:24.00	4	Entrega completa				
20:24.07	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
20:24.07	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
20:24.13	4	Pago completado	Change	0.00	134.00	134.00
20:24.16	4	Transacción completada	Transaction Number 1612832			
20:24.26	4	Orden Completa	Total	0.00	366.00	366.00



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CINEPOLIS GALAERIAS LAGUNA TC

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LAGUNA TOR

Per. Raul Lopez S. 6000 L-279
Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
20:36.46	4	Cancelar				
20:36.54	4	Orden Completa	Total	0.00	25.00	25.00
20:36.57	5	Seguridad POS	Approval for Purchase Authorisation by 9658 GERENTE			
20:37.04	4	Entrega completa				
20:38.09	4	Pago aceptado	VISA/MASTER 557910.....8080	0.00	25.00	25.00
20:38.14	4	Pago completado				
20:38.15	4	Transacción completada	Transaction Number 1612833			
20:38.30	4	Orden de venta	Screen Selling Order			
20:38.48	7	Eliminar	YAKIMESHI	1.00	119.00	119.00
20:39.38	4	Orden Completa	Total	0.00	569.00	569.00
20:39.51	4	Entrega completa				
20:40.01	8	Lealtad	150503.....5271 Mara del Carmen Longoria Martinez			
20:40.09	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
20:40.09	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
20:40.12	4	Botón de efectivo	\$50.00	0.00	50.00	50.00
20:40.12	4	Pago aceptado	EFFECTIVO	0.00	550.00	550.00
20:40.15	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
20:40.15	4	Pago aceptado	EFFECTIVO	0.00	570.00	570.00
20:40.16	4	Pago completado	Change	0.00	1.00	1.00
20:40.17	4	Transacción completada	Transaction Number 1612843			
20:40.26	4	Orden de venta	Screen Selling Order			
20:41.13	8	Lealtad	140403.....8546 EDUARDO CASTAÑEDA CRUZ			
20:41.17	4	Orden Completa	Total	0.00	477.00	477.00
20:41.25	4	Entrega completa				
20:41.50	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
20:41.50	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
20:41.51	4	Pago completado	Change	0.00	23.00	23.00
20:41.52	4	Transacción completada	Transaction Number 1612847			
20:43.25	8	Imprimir	Customer Receipt Printer Failure			
20:43.27	8	Imprimir	Operator Cancelled Printing			
20:46.52	7	Eliminar	BONELESS W	1.00	167.00	167.00
20:46.53	4	Orden Completa	Total	0.00	275.00	275.00
20:47.00	4	Entrega completa				
20:48.04	7	Falla en el pago	VISA/MASTER SM-VBError Timeout Connection to Ho	0.00	275.00	275.00
20:49.11	4	Pago aceptado	VISA/MASTER 493158.....4804	0.00	275.00	275.00
20:49.12	4	Pago completado				
20:49.13	4	Transacción completada	Transaction Number 1612850			
20:49.19	4	Orden Completa	Total	0.00	275.00	275.00
20:49.29	4	Cancelar				
20:49.51	4	Orden Completa	Total	0.00	120.00	120.00
20:49.56	4	Entrega completa				
20:50.26	4	Manual				
20:50.37	4	Lista de respuestas Miembro	15050528007304			
20:50.38	8	Lealtad	150505.....7304 BEATRIZ NIETO			
20:50.49	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
20:50.49	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
20:50.50	4	Pago completado	Change	0.00	380.00	380.00
20:50.50	4	Transacción completada	Transaction Number 1612853			
20:52.26	8	Imprimir	Food Voucher Printer Failure			
20:52.28	8	Imprimir	Operator Cancelled Printing			
20:52.33	5	Seguridad POS	Printer Failure			

Authorisation by 2802 SUBGERENTE



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CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
20:52.38	4	Orden de venta	Screen Selling Order			
20:52.59	4	Orden Completa	Total	0.00	424.00	424.00
20:53.03	4	Entrega completa				
20:53.16	4	Pago aceptado	PROPINAS	0.00	45.00	45.00
20:53.19	4	Pago aceptado	PROPINAS	0.00	22.00	22.00
20:54.03	4	Pago aceptado	VISA/MASTER 540956.....0999	0.00	491.00	491.00
20:54.04	4	Pago completado				
20:54.05	4	Transacción completada	Transaction Number 1612854			
20:54.49	4	Orden Completa	Total	0.00	489.00	489.00
20:54.54	4	Entrega completa				
20:55.11	4	Pago aceptado	PROPINAS	0.00	50.00	50.00
20:55.16	4	Pago aceptado	PROPINAS	0.00	25.00	25.00
20:55.59	4	Pago aceptado	VISA/MASTER 421316.....6930	0.00	564.00	564.00
20:56.01	4	Pago completado				
20:56.01	4	Transacción completada	Transaction Number 1612856			
20:56.32	5	Salir				
20:57.13	4	Iniciar Sesión	Sign In			
20:59.57	4	Orden de venta	Screen Selling Order			
21:01.59	4	Orden Completa	Total	0.00	35.00	35.00
21:02.04	4	Entrega completa				
21:02.18	4	Botón de efectivo	\$50.00	0.00	50.00	50.00
21:02.19	4	Pago aceptado	EFFECTIVO	0.00	50.00	50.00
21:03.01	4	Pago completado	Change	0.00	15.00	15.00
21:03.02	4	Transacción completada	Transaction Number 1612858			
21:03.08	4	Orden Completa	Total	0.00	35.00	35.00
21:06.53	4	Cancelar				
21:10.14	4	Orden de venta	Screen Selling Order			
21:19.53	4	Orden de venta	Screen Selling Order			
21:30.15	4	Orden de venta	Screen Selling Order			
21:34.33	4	Orden Completa	Total	0.00	459.00	459.00
21:34.47	4	Entrega completa				
21:38.18	4	Pago aceptado	VISA/MASTER 525678.....6990	0.00	459.00	459.00
21:38.19	4	Pago completado				
21:38.19	4	Transacción completada	Transaction Number 1612860			
21:38.46	4	Orden Completa	Total	0.00	288.00	288.00
21:38.51	4	Entrega completa				
21:39.08	8	Lealtad	150505....3351 Diego Martínez			
21:39.24	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
21:39.24	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
21:39.24	4	Botón de efectivo	\$50.00	0.00	50.00	50.00
21:39.25	4	Pago aceptado	EFFECTIVO	0.00	250.00	250.00
21:39.41	6	Eliminar pago	EFFECTIVO	0.00	250.00	250.00
21:39.41	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
21:39.42	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
21:39.45	4	Pago completado	Change	0.00	212.00	212.00
21:39.46	4	Transacción completada	Transaction Number 1612874			
21:40.16	4	Orden de venta	Screen Selling Order			
21:42.09	7	Eliminar	CARAJILLOB	1.00	92.50	92.50
21:42.09	7	Eliminar	CARAJILLOB	1.00	145.00	145.00
21:42.16	4	Orden Completa	Total	0.00	840.00	840.00
21:42.22	4	Entrega completa				
21:42.34	4	Pago aceptado	PROPINAS	0.00	89.00	89.00
21:43.09	4	Pago aceptado	VISA/MASTER 415231.....1851	0.00	929.00	929.00



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Time	Severity	Action	Description	Qty	Price	Value
21:43.10	4	Pago completado				
21:43.10	4	Transacción completada	Transaction Number 1612875			
21:44.44	8	Imprimir	Customer Receipt Printer Failure			
21:44.46	8	Imprimir	Operator Cancelled Printing			
21:44.56	4	Orden Completa	Total	0.00	190.00	190.00
21:45.02	4	Entrega completa				
21:45.13	8	Lealtad	150504....2570 Omar De la cruz			
21:46.21	7	Falla en el pago	VISA/MASTER SM-VBError Timeout Connection to Ho	0.00	190.00	190.00
21:47.19	4	Pago aceptado	VISA/MASTER 415231.....2531	0.00	190.00	190.00
21:47.20	4	Pago completado				
21:47.21	4	Transacción completada	Transaction Number 1612876			
21:48.55	8	Imprimir	Customer Receipt Printer Failure			
21:49.19	8	Imprimir	Operator Cancelled Printing			
21:50.29	4	Orden Completa	Total	0.00	678.00	678.00
21:50.34	4	Cancelar entrega				
21:50.40	4	Orden Completa	Total	0.00	908.00	908.00
21:50.47	4	Entrega completa				
21:50.57	8	Lealtad	150501....2732 claudio melendez quintero			
21:51.11	4	Botón de efectivo	\$1000.00	0.00	1,000.00	1,000.00
21:51.12	4	Pago aceptado	EFFECTIVO	0.00	1,000.00	1,000.00
21:51.12	4	Pago completado	Change	0.00	92.00	92.00
21:51.13	4	Transacción completada	Transaction Number 1612879			
21:51.32	8	Imprimir	Food Voucher Printer Failure			
21:51.39	8	Imprimir	Operator Cancelled Printing			
21:51.45	5	Seguridad POS	Printer Failure Authorisation by 2802 SUBGERENTE			
21:51.50	4	Orden de venta	Screen Selling Order			
21:53.17	6	Ajustes de Fondos				
21:53.20	5	Seguridad POS	Float Adjustments Authorisation by 9658 GERENTE			
21:53.23	6	Regresar fondos				
21:53.24	6	Confirmar	Float Adjustments			
21:53.37	6	Ajustes de Fondos				
21:53.41	5	Seguridad POS	Float Adjustments Authorisation by 9658 GERENTE			
21:53.44	6	Retirar	EFFECTIVO	0.00	-4,000.00	-4,000.00
21:53.45	6	Confirmar	Float Adjustments			
22:00.12	4	Orden de venta	Screen Selling Order			
22:10.12	4	Orden de venta	Screen Selling Order			
22:20.12	4	Orden de venta	Screen Selling Order			
22:30.13	4	Orden de venta	Screen Selling Order			
22:40.13	4	Orden de venta	Screen Selling Order			
22:43.08	5	Salir				
Total Deletes/Aborts		10	Total Refunds	0	Total	9,849.00
POS Session			Hector Salazar - 5106			
11:25.07	6	Confirmar	Opening Floats			
11:25.12	4	Iniciar Sesión	Sign In			
11:28.17	4	Bloquear				



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From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
16:12.36	5	Bloquear	Unlock POS Authorisation by 5106 STAFF			
16:12.39	4	Orden de venta	Screen Selling Order			
16:13.55	7	Eliminar	VMAKI	1.00	87.50	87.50
16:14.21	7	Eliminar	VMAKI	1.00	200.99	200.99
16:14.51	4	Orden Completa	Total	0.00	258.00	258.00
16:15.03	4	Entrega completa				
16:15.24	4	Pago aceptado	PROPINAS	0.00	37.00	37.00
16:15.30	7	Falla en el pago	VISA/MASTER Error en comunicacion con el Pinpad	0.00	295.00	295.00
16:16.17	4	Pago aceptado	VISA/MASTER 477291.....3585	0.00	295.00	295.00
16:16.17	4	Pago completado				
16:16.20	4	Transacción completada	Transaction Number 1612683			
16:16.30	4	Orden Completa	Total	0.00	258.00	258.00
16:17.51	4	Cancelar				
16:17.51	4	Bloquear				
16:19.18	5	Bloquear	Unlock POS Authorisation by 5106 STAFF			
16:20.14	4	Orden Completa	Total	0.00	132.00	132.00
16:20.33	4	Mover Producto	Served			
16:20.33	4	Mover Producto	Served			
16:20.34	4	Entrega completa				
16:20.45	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
16:20.45	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
16:20.46	4	Pago completado	Change	0.00	68.00	68.00
16:20.47	4	Transacción completada	Transaction Number 1612737			
16:22.14	4	Orden de venta	Screen Selling Order			
16:29.37	4	Orden Completa	Total	0.00	363.00	363.00
16:29.46	4	Entrega completa				
16:29.58	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
16:29.59	4	Pago aceptado	EFFECTIVO	0.00	400.00	400.00
16:29.59	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
16:29.59	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
16:30.00	4	Pago completado	Change	0.00	37.00	37.00
16:30.00	4	Transacción completada	Transaction Number 1612740			
16:30.42	4	Bloquear				
16:55.17	5	Bloquear	Unlock POS Authorisation by 5106 STAFF			
16:55.20	4	Orden de venta	Screen Selling Order			
16:55.25	4	Orden Completa	Total	0.00	100.00	100.00
16:55.37	4	Entrega completa				
16:56.55	4	Pago aceptado	VISA/MASTER 477291.....3585	0.00	100.00	100.00
16:56.56	4	Pago completado				
16:56.57	4	Transacción completada	Transaction Number 1612742			
17:02.25	4	Orden de venta	Screen Selling Order			
17:12.25	4	Orden de venta	Screen Selling Order			
17:22.26	4	Orden de venta	Screen Selling Order			
17:32.26	4	Orden de venta	Screen Selling Order			
17:42.26	4	Orden de venta	Screen Selling Order			
17:46.31	8	Lealtad	150502....9361 DIEGO MONREAL			
17:46.58	7	Cancelar Orden				
17:46.59	7	Cancelar Orden				
17:46.59	7	Cancelar Orden				
17:47.08	8	Lealtad	150501....5432 ari Martinez			



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Time	Severity	Action	Description	Qty	Price	Value
17:47.47	4	Orden Completa	Total	0.00	18.00	18.00
17:48.09	4	Entrega completa				
17:48.12	4	Cancelar				
17:48.16	4	Orden Completa	Total	0.00	18.00	18.00
17:48.18	4	Entrega completa				
17:48.23	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
17:48.24	4	Pago aceptado	EFFECTIVO	0.00	20.00	20.00
17:48.28	4	Pago completado	Change	0.00	2.00	2.00
17:48.29	4	Transacción completada	Transaction Number 1612747			
17:48.48	8	Lealtad	150501....5432 ari Martinez			
17:48.53	4	Orden Completa	Total	0.00	18.00	18.00
17:49.08	4	Entrega completa				
17:49.10	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
17:49.10	4	Pago aceptado	EFFECTIVO	0.00	20.00	20.00
17:49.10	4	Pago completado	Change	0.00	2.00	2.00
17:49.11	4	Transacción completada	Transaction Number 1612755			
17:52.13	4	Bloquear				
17:52.59	5	Bloquear	Unlock POS Authorisation by 5106 STAFF			
17:53.02	4	Orden de venta	Screen Selling Order			
18:02.45	4	Orden de venta	Screen Selling Order			
18:04.05	4	Orden Completa	Total	0.00	132.00	132.00
18:04.08	4	Mover Producto	Served			
18:04.08	4	Mover Producto	Served			
18:04.09	4	Entrega completa				
18:04.52	4	Pago aceptado	VISA/MASTER 491089.....2613	0.00	132.00	132.00
18:04.52	4	Pago completado				
18:04.52	4	Transacción completada	Transaction Number 1612757			
18:04.57	4	Orden Completa	Total	0.00	132.00	132.00
18:05.03	4	Cancelar				
18:05.37	4	Orden Completa	Total	0.00	89.00	89.00
18:05.54	4	Entrega completa				
18:06.32	4	Pago aceptado	VISA/MASTER 491089.....2613	0.00	89.00	89.00
18:06.32	4	Pago completado				
18:06.32	4	Transacción completada	Transaction Number 1612762			
18:06.43	4	Orden Completa	Total	0.00	89.00	89.00
18:09.34	4	Cancelar				
18:09.36	4	Bloquear				
18:47.30	5	Bloquear	Unlock POS Authorisation by 5106 STAFF			
18:47.34	4	Orden de venta	Screen Selling Order			
18:52.41	4	Orden de venta	Screen Selling Order			
19:03.28	4	Orden Completa	Total	0.00	337.00	337.00
19:03.34	4	Entrega completa				
19:03.55	8	Lealtad	130303.....6133 Rebeca Moncada Fuentes			
19:04.12	4	Pago aceptado	PROPINAS	0.00	33.00	33.00
19:04.55	4	Pago aceptado	VISA/MASTER 418914.....8424	0.00	370.00	370.00
19:04.56	4	Pago completado				
19:04.58	4	Transacción completada	Transaction Number 1612763			
19:05.06	4	Orden de venta	Screen Selling Order			
19:05.08	4	Orden Completa	Total	0.00	337.00	337.00
19:05.44	4	Cancelar				
19:06.55	4	Orden Completa	Total	0.00	348.00	348.00



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CINEPOLIS GALAERIAS LAGUNA TC

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Time	Severity	Action	Description	Qty	Price	Value
19:07.02	4	Entrega completa				
19:07.11	8	Lealtad	130303.....4069 Norma Castro Cano			
19:07.31	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
19:07.31	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
19:07.32	4	Pago completado	Change	0.00	152.00	152.00
19:07.35	4	Transacción completada	Transaction Number 1612785			
19:07.45	4	Orden Completa	Total	0.00	348.00	348.00
19:08.04	4	Cancelar				
19:10.27	8	Lealtad	130303.....1027 Daniel Carreon Varela			
19:10.33	4	Orden Completa	Total	0.00	450.00	450.00
19:10.39	4	Entrega completa				
19:10.45	4	Pago aceptado	PROPINAS	0.00	50.00	50.00
19:11.08	7	Falla en el pago	VISA/MASTER Lectura rechazada por el pinpad	0.00	500.00	500.00
19:11.15	4	Cancel				
19:11.24	7	Delete	TEHGRANDE	1.00	70.00	70.00
19:11.25	7	Delete	TEHGRANDE	1.00	70.00	70.00
19:11.55	4	Order Complete	Total	0.00	488.00	488.00
19:11.59	4	Complete Delivery				
19:12.06	4	Payment Accepted	PROPINAS	0.00	50.00	50.00
19:12.11	7	Payment Failure	VISA/MASTER Error en comunicacion con el Pinpad	0.00	538.00	538.00
19:12.52	4	Payment Accepted	VISA/MASTER 557910.....3400	0.00	538.00	538.00
19:12.52	4	Payment Complete				
19:12.54	4	Transaction Completed	Transaction Number 1612790			
19:13.03	4	Selling Order	Screen Selling Order			
19:13.05	4	Order Complete	Total	0.00	488.00	488.00
19:13.20	4	Cancel				
19:14.04	4	Order Complete	Total	0.00	450.00	450.00
19:14.16	4	Order Complete	Total	0.00	550.00	550.00
19:14.35	4	Order Complete	Total	0.00	655.00	655.00
19:14.44	4	Complete Delivery				
19:14.58	4	Payment Accepted	PROPINAS	0.00	65.00	65.00
19:15.47	4	Payment Accepted	VISA/MASTER 477291.....2615	0.00	720.00	720.00
19:15.48	4	Payment Complete				
19:15.49	4	Transaction Completed	Transaction Number 1612795			
19:15.57	4	Order Complete	Total	0.00	655.00	655.00
19:16.39	4	Cancel				
19:17.40	4	Order Complete	Total	0.00	774.00	774.00
19:17.45	4	Complete Delivery				
19:18.04	4	Payment Accepted	PROPINAS	0.00	77.00	77.00
19:18.10	8	Loyalty	130303.....1697 MAYTE BERENICE CHEANG RAMIREZ			
19:18.54	4	Payment Accepted	VISA/MASTER 557907.....8690	0.00	851.00	851.00
19:18.55	4	Payment Complete				
19:18.57	4	Transaction Completed	Transaction Number 1612796			
19:19.06	4	Order Complete	Total	0.00	774.00	774.00
19:19.20	4	Cancel				
19:19.29	6	Reprint Receipt	1612794			
19:19.56	4	Order Complete	Total	0.00	159.00	159.00
19:19.58	4	Cancel Delivery				
19:20.03	8	Loyalty	150501....8580 Victor Manuel Escandón del Real			
19:20.07	4	Order Complete	Total	0.00	159.00	159.00
19:20.17	4	Complete Delivery				
19:20.23	4	Payment Accepted	PUNTOS 15050132918580	0.00	159.00	159.00
19:20.24	4	Payment Complete				



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Time	Severity	Action	Description	Qty	Price	Value
19:20.25	4	Transaction Completed	Transaction Number 1612798			
19:21.34	4	Order Complete	Total	0.00	313.00	313.00
19:21.39	4	Complete Delivery				
19:21.56	4	Payment Accepted	PROPINAS	0.00	46.00	46.00
19:22.35	4	Payment Accepted	VISA/MASTER 421316.....0595	0.00	359.00	359.00
19:22.36	4	Payment Complete				
19:22.36	4	Transaction Completed	Transaction Number 1612799			
19:22.41	4	Order Complete	Total	0.00	313.00	313.00
19:24.08	4	Cancel				
19:24.09	4	Lock				
19:29.33	5	Bloquear	Unlock POS Authorisation by 5106 STAFF			
19:29.36	4	Orden de venta	Screen Selling Order			
19:32.05	4	Orden Completa	Total	0.00	761.00	761.00
19:32.11	4	Entrega completa				
19:32.12	4	Cancelar				
19:32.13	4	Orden Completa	Total	0.00	761.00	761.00
19:32.20	4	Entrega completa				
19:32.39	8	Lealtad	150503....9248 Roberto Rodriguez			
19:32.54	4	Pago aceptado	PROPINAS	0.00	76.00	76.00
19:33.32	4	Pago aceptado	VISA/MASTER 557907.....5456	0.00	837.00	837.00
19:33.32	4	Pago completado				
19:33.33	4	Transacción completada	Transaction Number 1612801			
19:33.43	4	Orden de venta	Screen Selling Order			
19:33.44	4	Orden Completa	Total	0.00	761.00	761.00
19:34.01	4	Cancelar				
19:34.06	4	Orden Completa	Total	0.00	66.00	66.00
19:34.13	4	Entrega completa				
19:34.57	4	Pago aceptado	VISA/MASTER 477214.....0737	0.00	66.00	66.00
19:34.58	4	Pago completado				
19:34.58	4	Transacción completada	Transaction Number 1612804			
19:35.03	4	Orden Completa	Total	0.00	66.00	66.00
19:36.00	4	Cancelar				
19:36.01	4	Bloquear				
19:36.43	5	Bloquear	Unlock POS Authorisation by 5106 STAFF			
19:37.22	6	Ajustes de Fondos				
19:37.28	5	Seguridad POS	Float Adjustments Authorisation by 9658 GERENTE			
19:37.29	6	Regresar fondos				
19:37.30	6	Confirmar	Float Adjustments			
19:37.40	4	Bloquear				
19:39.42	5	Bloquear	Unlock POS Authorisation by 5106 STAFF			
19:41.13	4	Orden Completa	Total	0.00	433.00	433.00
19:41.22	4	Entrega completa				
19:42.27	8	Lealtad	150505....9706 Deniz Hm			
19:42.41	4	Pago aceptado	PROPINAS	0.00	43.00	43.00
19:43.18	4	Pago aceptado	VISA/MASTER 477213.....7772	0.00	476.00	476.00
19:43.19	4	Pago completado				
19:43.20	4	Transacción completada	Transaction Number 1612805			
19:43.27	4	Orden de venta	Screen Selling Order			
19:43.28	4	Orden Completa	Total	0.00	433.00	433.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
19:48.55	4	Cancelar				
19:49.40	4	Orden Completa	Total	0.00	307.00	307.00
19:49.58	4	Entrega completa				
19:50.08	4	Pago aceptado	PROPINAS	0.00	30.00	30.00
19:50.48	4	Pago aceptado	VISA/MASTER 418914.....7042	0.00	337.00	337.00
19:50.50	4	Pago completado				
19:50.50	4	Transacción completada	Transaction Number 1612808			
19:50.58	4	Orden Completa	Total	0.00	307.00	307.00
19:51.37	4	Cancelar				
19:53.00	4	Orden de venta	Screen Selling Order			
19:54.08	7	Eliminar	VASOGRACH	1.00	39.00	39.00
19:55.34	7	Eliminar	PALOMITAS	1.00	85.00	85.00
19:55.38	7	Eliminar	PALOMITAS	1.00	85.00	85.00
19:55.54	7	Eliminar	PALOMITAS	1.00	110.00	110.00
19:56.32	4	Orden Completa	Total	0.00	1,132.00	1,132.00
19:56.49	4	Entrega completa				
19:57.05	4	Pago aceptado	EFFECTIVO	0.00	1,000.00	1,000.00
19:57.05	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
19:57.05	4	Botón de efectivo	\$1000.00	0.00	1,000.00	1,000.00
19:57.06	4	Pago aceptado	EFFECTIVO	0.00	1,200.00	1,200.00
19:57.06	4	Pago completado	Change	0.00	68.00	68.00
19:57.07	4	Transacción completada	Transaction Number 1612811			
20:00.50	4	Orden Completa	Total	0.00	784.00	784.00
20:01.05	4	Cancelar entrega				
20:01.13	8	Lealtad	150507.....7162 GIBRAHAN GONZALEZ YOSEFF			
20:01.16	4	Orden Completa	Total	0.00	784.00	784.00
20:01.29	4	Entrega completa				
20:01.32	4	Pago aceptado	PROPINAS	0.00	78.00	78.00
20:02.11	4	Pago aceptado	VISA/MASTER 549949.....7405	0.00	862.00	862.00
20:02.11	4	Pago completado				
20:02.12	4	Transacción completada	Transaction Number 1612814			
20:02.19	4	Orden Completa	Total	0.00	784.00	784.00
20:04.51	4	Cancelar				
20:05.56	4	Orden Completa	Total	0.00	481.00	481.00
20:06.01	4	Entrega completa				
20:06.17	4	Pago aceptado	PROPINAS	0.00	19.00	19.00
20:06.56	4	Pago aceptado	VISA/MASTER 557910.....5835	0.00	500.00	500.00
20:06.57	4	Pago completado				
20:06.58	4	Transacción completada	Transaction Number 1612819			
20:07.09	4	Orden de venta	Screen Selling Order			
20:07.11	4	Orden Completa	Total	0.00	481.00	481.00
20:08.06	4	Cancelar				
20:08.40	7	Eliminar	REFRESCO G	1.00	89.00	89.00
20:09.29	7	Eliminar	CREPAD1ING	1.00	93.00	93.00
20:10.19	7	Eliminar	REFRESCO J	1.00	95.00	95.00
20:11.23	4	Orden Completa	Total	0.00	525.00	525.00
20:11.40	4	Entrega completa				
20:11.50	8	Lealtad	150505.....1972 Stephanie Luna			
20:12.05	4	Pago aceptado	PROPINAS	0.00	78.00	78.00
20:12.49	4	Pago aceptado	VISA/MASTER 549949.....7722	0.00	603.00	603.00
20:12.50	4	Pago completado				
20:12.51	4	Transacción completada	Transaction Number 1612821			
20:12.58	4	Orden Completa	Total	0.00	525.00	525.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
20:14.13	4	Cancelar				
20:14.29	8	Lealtad	150502.....4826 LIZBETH HERNANDEZ			
20:14.32	4	Orden Completa	Total	0.00	53.00	53.00
20:14.39	4	Entrega completa				
20:14.48	4	Pago aceptado	PUNTOS 15050218724826	0.00	53.00	53.00
20:14.48	4	Pago completado				
20:14.49	4	Transacción completada	Transaction Number 1612823			
20:14.58	4	Orden de venta	Screen Selling Order			
20:17.23	4	Bloquear				
20:44.10	5	Bloquear	Unlock POS Authorisation by 5106 STAFF			
20:44.13	4	Orden de venta	Screen Selling Order			
20:44.19	4	Bloquear				
20:57.34	5	Bloquear	Unlock POS Authorisation by 5106 STAFF			
20:57.37	4	Orden de venta	Screen Selling Order			
21:03.20	4	Orden de venta	Screen Selling Order			
21:03.56	5	Salir				
21:40.44	4	Iniciar Sesión	Sign In			
21:41.08	4	Orden de venta	Screen Selling Order			
21:45.27	4	Orden Completa	Total	0.00	258.00	258.00
21:45.33	4	Entrega completa				
21:45.44	8	Lealtad	130303.....1089 DIANA ELIZABETH REYES LOPEZ			
21:45.53	4	Pago aceptado	PUNTOS 1303030662111089	0.00	18.00	18.00
21:46.17	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
21:46.18	4	Pago aceptado	EFFECTIVO	0.00	100.00	100.00
21:46.18	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
21:46.18	4	Pago aceptado	EFFECTIVO	0.00	300.00	300.00
21:46.23	4	Pago completado	Change	0.00	60.00	60.00
21:46.24	4	Transacción completada	Transaction Number 1612827			
21:46.33	4	Orden de venta	Screen Selling Order			
21:47.30	4	Orden Completa	Total	0.00	311.00	311.00
21:47.39	4	Entrega completa				
21:47.53	8	Lealtad	140404.....9527 estefania madrigal morales			
21:48.00	4	Pago aceptado	PUNTOS 1404040872669527	0.00	205.00	205.00
21:48.39	4	Cancelar				
21:48.40	4	Cancelar				
21:48.46	5	Seguridad POS	Reverse Card Payment Authorisation by 3101 SUBGERENTE			
21:48.47	6	Eliminar pago	PUNTOS	0.00	205.00	205.00
21:48.47	4	Cancelar				
21:48.49	7	Eliminar	CB BBONELJ	1.00	311.00	311.00
21:50.32	4	Orden Completa	Total	0.00	496.00	496.00
21:50.46	4	Entrega completa				
21:50.58	4	Pago aceptado	PROPINAS	0.00	30.00	30.00
21:51.42	4	Pago aceptado	VISAMASTER 415231.....2989	0.00	526.00	526.00
21:51.43	4	Pago completado				
21:51.44	4	Transacción completada	Transaction Number 1612878			
21:51.51	4	Orden Completa	Total	0.00	496.00	496.00
21:52.06	4	Cancelar				
21:52.53	4	Orden Completa	Total	0.00	519.00	519.00
21:52.57	4	Entrega completa				
21:53.28	4	Pago aceptado	PROPINAS	0.00	50.00	50.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS
LAGUNA TOR

Per. Raul Lopez S. 6000 L-279
Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
21:54.02	4	Pago aceptado	VISA/MASTER 415231.....9115	0.00	569.00	569.00
21:54.02	4	Pago completado				
21:54.03	4	Transacción completada	Transaction Number 1612880			
21:54.12	4	Orden de venta	Screen Selling Order			
21:59.26	5	Salir				
Total Deletes/Aborts		15	Total Refunds	0	Total	9,999.00
POS Session			Hugo Castillo - 8043			
11:39.03	6	Confirmar	Opening Floats			
11:39.03	4	Iniciar Sesión	Sign In			
11:41.48	4	Orden de venta	Screen Selling Order			
11:51.49	4	Orden de venta	Screen Selling Order			
12:01.49	4	Orden de venta	Screen Selling Order			
12:11.49	4	Orden de venta	Screen Selling Order			
12:21.49	4	Orden de venta	Screen Selling Order			
12:32.08	4	Orden de venta	Screen Selling Order			
12:42.08	4	Orden de venta	Screen Selling Order			
12:52.09	4	Orden de venta	Screen Selling Order			
12:59.16	4	Orden de venta	Film Selling Order			
12:59.16	4	Orden de venta	Time Selling Order			
13:02.09	4	Orden de venta	Time Selling Order			
13:12.09	4	Orden de venta	Time Selling Order			
13:22.09	4	Orden de venta	Time Selling Order			
13:32.09	4	Orden de venta	Time Selling Order			
13:37.38	4	Orden Completa	Total	0.00	175.00	175.00
13:37.42	7	Eliminar	03 ADULTO Beetlejuic 11 Sep 2024 1:30 pm	1.00	175.00	175.00
13:42.07	4	Orden de venta	Time Selling Order			
13:52.07	4	Orden de venta	Time Selling Order			
14:02.07	4	Orden de venta	Time Selling Order			
14:12.07	4	Orden de venta	Time Selling Order			
14:22.27	4	Orden de venta	Time Selling Order			
14:32.27	4	Orden de venta	Time Selling Order			
14:42.27	4	Orden de venta	Time Selling Order			
14:52.28	4	Orden de venta	Time Selling Order			
15:02.27	4	Orden de venta	Time Selling Order			
15:12.28	4	Orden de venta	Time Selling Order			
15:22.28	4	Orden de venta	Time Selling Order			
15:32.28	4	Orden de venta	Time Selling Order			
15:42.28	4	Orden de venta	Time Selling Order			
15:52.28	4	Orden de venta	Time Selling Order			
15:54.01	4	Orden Completa	Total	0.00	175.00	175.00
15:54.06	7	Eliminar	03 ADULTO Romper El 11 Sep 2024 4:00 pm	1.00	175.00	175.00
16:02.30	4	Orden de venta	Time Selling Order			
16:12.37	4	Orden de venta	Time Selling Order			
16:22.37	4	Orden de venta	Time Selling Order			
16:30.58	6	Reimprimir recibo	1612737			
16:32.49	4	Orden de venta	Time Selling Order			
16:42.49	4	Orden de venta	Time Selling Order			
16:52.49	4	Orden de venta	Time Selling Order			



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CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
17:02.49	4	Orden de venta	Time Selling Order			
17:35.19	4	Orden Completa	Total			
17:35.21	4	Cancelar				
18:45.05	7	Eliminar	UE COMBO C	1.00	189.00	189.00
18:45.13	7	Eliminar	UE COMBO C	1.00	323.00	323.00
18:45.38	4	Orden de venta	Time Selling Order			
18:46.26	7	Eliminar	PALOMITAS	1.00	200.99	200.99
18:46.28	7	Eliminar	VCOMBO CRE	1.00	251.00	251.00
18:46.30	7	Eliminar	CREPAD1ING	1.00	200.99	200.99
18:46.31	7	Eliminar	FRAPPE GL1	1.00	200.99	200.99
18:46.33	4	Orden Completa	Total	0.00	-131.00	-131.00
18:47.05	4	Cancelar entrega				
18:47.54	4	Orden Completa	Total	0.00	470.00	470.00
18:48.02	4	Entrega completa				
18:48.14	4	Pago aceptado	UBER EATS	0.00	470.00	470.00
18:48.14	4	Pago completado				
18:48.15	4	Transacción completada	Transaction Number 1612687			
18:53.00	4	Orden de venta	Time Selling Order			
19:11.32	4	Orden Completa	Total	0.00	215.00	215.00
19:11.38	4	Entrega completa				
19:11.43	4	Pago aceptado	UBER EATS	0.00	215.00	215.00
19:11.44	4	Pago completado				
19:11.45	4	Transacción completada	Transaction Number 1612779			
19:11.49	4	Orden de venta	Time Selling Order			
19:13.14	4	Orden de venta	Time Selling Order			
19:23.14	4	Orden de venta	Time Selling Order			
19:33.14	4	Orden de venta	Time Selling Order			
21:22.32	6	Reimprimir recibo	1612866			
21:28.12	4	Orden de venta	Time Selling Order			
21:36.14	7	Eliminar	03 ADULTO Romper El 11 Sep 2024 9:30 pm	1.00	175.00	175.00
21:36.38	4	Orden de venta	Time Selling Order			
21:43.38	4	Orden de venta	Time Selling Order			
21:53.38	4	Orden de venta	Time Selling Order			
22:13.53	5	Salir				

Total Deletes/Aborts 9 **Total Refunds** 0 **Total** 685.00

POS Session ANDROID - -32761

Total Deletes/Aborts **Total Refunds** **Total** 1,446.00

POS Session PAGINA - -32758

Total Deletes/Aborts **Total Refunds** **Total** 48.00

POS Session 187AT6G01 - -32715



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS
LAGUNA TOR

Per. Raul Lopez S. 6000 L-279
Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
Total Deletes/Aborts			Total Refunds	Total		12.00
POS Session			WESERVER - -32719			
Total Deletes/Aborts			Total Refunds	Total		12.00
POS Session			VISTAWEB - -32766			
Total Deletes/Aborts			Total Refunds	Total		3,518.00
POS Session			Lorena Martinez - 3179			
10:49.59	6	Confirmar	Opening Floats			
10:49.59	4	Iniciar Sesión	Sign In			
12:00.02	4	Orden de venta	Film Selling Order			
12:00.02	4	Orden de venta	Time Selling Order			
12:00.04	4	Actualización manual				
12:00.14	4	Orden de venta	Time Selling Order			
12:10.38	4	Orden de venta	Time Selling Order			
12:20.38	4	Orden de venta	Time Selling Order			
12:30.39	4	Orden de venta	Time Selling Order			
12:40.39	4	Orden de venta	Time Selling Order			
12:50.39	4	Orden de venta	Time Selling Order			
13:00.39	4	Orden de venta	Time Selling Order			
13:10.40	4	Orden de venta	Time Selling Order			
13:14.50	4	Actualización manual				
13:15.00	4	Orden de venta	Time Selling Order			
13:29.53	4	Manual				
13:30.01	4	Lista de respuestas Miembro	15050347738096			
13:30.02	8	Lealtad	150503....8096 Jesus sandate			
13:35.46	7	Eliminar	CBBGUIPRCC	1.00	399.00	399.00
13:35.49	4	Introducir Código de Barras	Scanned 1303030126747420			
13:35.58	8	Lealtad	150503....8096 Jesus sandate			
13:36.02	7	Cancelar Orden				
13:36.07	4	Orden de venta	Time Selling Order			
13:36.07	7	Cancelar Orden				
13:36.07	7	Cancelar Orden				
13:36.08	7	Cancelar Orden				
13:36.08	7	Cancelar Orden				
13:36.09	7	Cancelar Orden				
13:36.15	8	Lealtad	130303.....7420 Víctor Hugo Castillo Ramírez			
13:37.20	7	Eliminar	COMBO DEL	1.00	110.00	110.00
13:38.31	7	Eliminar	CB PBIG DI	1.00	389.00	389.00
13:38.45	7	Cancelar Orden		0.00	1,043.00	1,043.00
13:38.48	7	Cancelar Orden				



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

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From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
13:45.13	4	Orden de venta	Time Selling Order			
13:55.14	4	Orden de venta	Time Selling Order			
14:05.14	4	Orden de venta	Time Selling Order			
14:08.03	4	Orden de venta	Screen Selling Order			
14:09.19	4	Buscar Reservación				
14:09.40	4	Orden Completa	Total	0.00	160.00	160.00
14:09.45	7	Eliminar	02 ADULTO Casi El Pa 12 Sep 2024 2:15 pm	1.00	160.00	160.00
14:09.59	7	Eliminar	PALOMITAS	1.00	125.00	125.00
14:10.34	4	Orden Completa	Total	0.00	395.00	395.00
14:10.50	4	Entrega completa				
14:10.52	4	Cancelar				
14:10.54	4	Orden Completa	Total	0.00	395.00	395.00
14:11.10	4	Entrega completa				
14:11.17	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
14:11.18	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
14:11.18	4	Pago completado	Change	0.00	105.00	105.00
14:11.19	4	Transacción completada	Transaction Number 1612908			
14:11.59	8	Lealtad	140403.....1625 JORGE Armando LOPEZ Lara			
14:12.04	4	Orden Completa	Total	0.00	224.00	224.00
14:13.00	4	Pago aceptado	VISA/MASTER 526777.....9278	0.00	224.00	224.00
14:13.01	4	Pago completado				
14:13.02	4	Transacción completada	Transaction Number 1612965			
14:13.22	4	Buscar Reservación				
14:13.33	4	Tickets Only	Booking Number 91635			
14:13.52	7	Eliminar	VCB BAGUI	1.00	293.00	293.00
14:14.05	7	Eliminar	VCB BAGUI	1.00	293.00	293.00
14:14.33	9	Abrir	Open Cash Drawer Manually			
14:14.46	7	Eliminar	BCHEES BUR	1.00	194.00	194.00
14:18.02	4	Orden Completa	Total	0.00	1,336.00	1,336.00
14:18.13	4	Entrega completa				
14:18.22	4	Pago aceptado	EFFECTIVO	0.00	1,000.00	1,000.00
14:18.22	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
14:18.22	4	Pago aceptado	EFFECTIVO	0.00	1,200.00	1,200.00
14:18.22	4	Botón de efectivo	\$1000.00	0.00	1,000.00	1,000.00
14:18.23	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
14:18.23	4	Pago aceptado	EFFECTIVO	0.00	1,400.00	1,400.00
14:18.23	4	Pago completado	Change	0.00	64.00	64.00
14:18.24	4	Transacción completada	Transaction Number 1612966			
14:18.32	4	Orden de venta	Screen Selling Order			
14:25.17	4	Orden de venta	Screen Selling Order			
14:35.24	6	Ajustes de Fondos				
14:35.27	5	Seguridad POS	Float Adjustments Authorisation by 9658 GERENTE			
14:35.28	6	Regresar fondos				
14:35.29	6	Confirmar	Float Adjustments			
14:35.33	4	Orden de venta	Screen Selling Order			
14:44.05	4	Orden Completa	Total	0.00	160.00	160.00
14:45.03	4	Pago aceptado	VISA/MASTER 553253.....7679	0.00	160.00	160.00
14:45.07	4	Pago completado				
14:45.07	4	Transacción completada	Transaction Number 1612968			
14:45.33	4	Orden de venta	Screen Selling Order			
14:48.25	4	Orden Completa	Total	0.00	160.00	160.00
14:51.06	7	Eliminar	03 ADULTO No Hables 12 Sep 2024 3:00 pm	1.00	160.00	160.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
14:55.30	4	Orden de venta	Screen Selling Order			
14:59.26	4	Orden Completa	Total	0.00	160.00	160.00
14:59.29	7	Eliminar	03 ADULTO Transforme 12 Sep 2024 12:30 pm	1.00	160.00	160.00
14:59.31	4	Orden Completa	Total	0.00	160.00	160.00
14:59.34	7	Eliminar	01 ADULTO Beetlejuic 12 Sep 2024 1:15 pm	1.00	160.00	160.00
15:01.28	4	Orden Completa	Total	0.00	160.00	160.00
15:01.34	7	Eliminar	03 ADULTO No Hables 12 Sep 2024 8:30 pm	1.00	160.00	160.00
15:03.49	8	Lealtad	140404.....5034 Ricardo Cardenas			
15:03.59	4	Orden Completa	Total	0.00	160.00	160.00
15:04.07	4	Orden Completa	Total	0.00	160.00	160.00
15:04.29	4	Pago aceptado	VISA/MASTER 477214.....9800	0.00	160.00	160.00
15:04.31	4	Pago completado				
15:04.32	4	Transacción completada	Transaction Number 1612971			
15:04.34	4	Orden Completa	Total	0.00	160.00	160.00
15:38.57	4	Cancelar				
15:39.01	4	Orden de venta	Film Selling Order			
15:39.01	4	Orden de venta	Time Selling Order			
15:39.25	4	Manual				
15:39.39	4	Manual				
15:39.51	4	Manual				
15:40.10	8	Lealtad	140403.....6083 Jose Torres Flores			
15:40.17	5	Manual Card Entry	Loyalty Member search successful			
15:40.18	4	Orden Completa	Total	0.00	320.00	320.00
15:41.18	5	Manual Card Entry	VISA/MASTER redemption successful	0.00	320.00	320.00
15:41.18	4	Pago aceptado	VISA/MASTER 557910.....5548	0.00	320.00	320.00
15:41.19	4	Pago completado				
15:41.20	4	Transacción completada	Transaction Number 1612975			
15:41.25	4	Orden de venta	Time Selling Order			
16:02.41	4	Buscar Reservación				
16:02.51	4	Tickets Only	Booking Number 91597			
16:02.52	8	Lealtad	130303.....6699 Edner Granados			
16:03.01	4	Orden de venta	Time Selling Order			
16:03.32	8	Lealtad	130303.....6699 Edner Granados			
16:05.22	4	Orden Completa	Total	0.00	477.00	477.00
16:05.24	4	Cancelar entrega				
16:05.25	4	Orden Completa	Total	0.00	477.00	477.00
16:05.37	4	Entrega completa				
16:06.05	4	Pago aceptado	VISA/MASTER 491573.....9833	0.00	477.00	477.00
16:06.05	4	Pago completado				
16:06.07	4	Transacción completada	Transaction Number 1612978			
16:06.13	4	Orden de venta	Time Selling Order			
16:15.38	4	Orden de venta	Time Selling Order			
16:16.55	4	Multi	CORPCVP2	2.00	0.00	0.00
16:16.56	4	Orden Completa	Total			
16:17.12	4	Pago completado				
16:17.12	4	Transacción completada	Transaction Number 1612980			
16:23.42	4	Orden de venta	Screen Selling Order			
16:23.49	4	Orden Completa	Total	0.00	320.00	320.00
16:24.23	4	Cancelar				
16:24.58	4	Orden Completa	Total	0.00	649.00	649.00
16:25.08	4	Entrega completa				
16:25.15	4	Botón de efectivo	\$1000.00	0.00	1,000.00	1,000.00
16:25.15	4	Pago aceptado	EFFECTIVO	0.00	1,000.00	1,000.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS
LAGUNA TOR

Per. Raul Lopez S. 6000 L-279
Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
16:25.15	4	Pago completado	Change	0.00	351.00	351.00
16:25.16	4	Transacción completada	Transaction Number 1612982			
16:25.44	4	Orden de venta	Screen Selling Order			
16:32.26	4	Orden de venta	Film Selling Order			
16:32.26	4	Orden de venta	Time Selling Order			
16:34.25	4	Orden Completa	Total	0.00	320.00	320.00
16:34.56	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
16:34.56	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
16:35.25	4	Pago completado	Change	0.00	180.00	180.00
16:35.25	4	Transacción completada	Transaction Number 1612985			
16:35.51	4	Orden de venta	Time Selling Order			
16:45.51	4	Orden de venta	Time Selling Order			
16:51.56	4	Imprimir Fondos				
16:52.02	5	Seguridad POS	Print Floats Button Authorisation by 2760 SUBGERENTE			
17:19.30	7	Eliminar	PALOMITAS	1.00	105.00	105.00
17:19.47	4	Orden Completa	Total	0.00	268.00	268.00
17:19.51	4	Mover Producto	Served			
17:19.52	4	Entrega completa				
17:19.59	4	Manual				
17:20.19	8	Lealtad	140403.....6083 Jose Torres Flores			
17:20.24	5	Manual Card Entry	Loyalty Member search successful			
17:20.34	5	Manual Card Entry	PUNTOS redemption successful	0.00	154.00	154.00
17:20.34	4	Pago aceptado	PUNTOS 1404030592546083	0.00	154.00	154.00
17:20.56	5	Manual Card Entry	VISA/MASTER redemption successful	0.00	114.00	114.00
17:20.56	4	Pago aceptado	VISA/MASTER 557910.....5548	0.00	114.00	114.00
17:20.58	4	Pago completado				
17:20.59	4	Transacción completada	Transaction Number 1612987			
17:21.06	4	Orden de venta	Time Selling Order			
17:25.50	4	Orden de venta	Time Selling Order			
17:38.33	4	Orden Completa	Total	0.00	393.00	393.00
17:38.48	4	Mover Producto	Served			
17:38.56	4	Entrega completa				
17:39.08	8	Lealtad	130303.....6669 Gabriela Eugenia Reyes Riveroll			
17:39.41	4	Pago aceptado	VISA/MASTER 547046.....5507	0.00	393.00	393.00
17:39.42	4	Pago completado				
17:39.42	4	Transacción completada	Transaction Number 1612992			
17:39.49	4	Orden de venta	Time Selling Order			
17:40.00	6	Ajustes de Fondos				
17:40.02	5	Seguridad POS	Float Adjustments Authorisation by 3101 SUBGERENTE			
17:40.04	6	Retirar	EFFECTIVO	0.00	-1,500.00	-1,500.00
17:40.05	6	Confirmar	Float Adjustments			
17:46.10	4	Orden de venta	Time Selling Order			
17:49.43	8	Lealtad	150504.....7273 JORGE ALBERTO RAMIREZ			
17:50.17	4	Orden Completa	Total	0.00	36.00	36.00
17:50.20	4	Mover Producto	Served			
17:50.21	4	Entrega completa				
17:50.41	4	Pago aceptado	PUNTOS 15050483307273	0.00	36.00	36.00
17:50.44	4	Pago completado				
17:50.45	4	Transacción completada	Transaction Number 1612995			
17:58.44	4	Orden Completa	Total	0.00	320.00	320.00
17:59.09	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
17:59.09	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
17:59.17	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
17:59.17	4	Pago aceptado	EFFECTIVO	0.00	520.00	520.00
17:59.25	4	Pago completado	Change	0.00	200.00	200.00
17:59.25	4	Transacción completada	Transaction Number 1612998			
17:59.31	4	Orden de venta	Time Selling Order			
18:02.39	7	Eliminar	CB NACHOSP	1.00	385.00	385.00
18:04.23	8	Lealtad	130303.....8239 Carlos Rios			
18:05.02	4	Orden Completa	Total	0.00	566.00	566.00
18:05.24	4	Entrega completa				
18:05.30	4	Pago aceptado	PUNTOS 1303030660808239	0.00	89.00	89.00
18:05.41	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
18:05.41	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
18:06.03	4	Pago completado	Change	0.00	23.00	23.00
18:06.04	4	Transacción completada	Transaction Number 1613003			
18:06.12	4	Orden de venta	Time Selling Order			
18:15.57	4	Orden de venta	Time Selling Order			
18:26.17	4	Orden de venta	Time Selling Order			
18:33.11	8	Reimprimir transacción	1612947			
18:36.17	4	Orden de venta	Time Selling Order			
18:40.41	4	Orden Completa	Total	0.00	35.00	35.00
18:40.44	4	Mover Producto	Served			
18:40.46	4	Cancelar entrega				
18:41.04	4	Orden Completa	Total	0.00	150.00	150.00
18:41.06	4	Mover Producto	Served			
18:41.07	4	Entrega completa				
18:41.16	8	Lealtad	130303.....8239 Carlos Rios			
18:41.42	4	Pago aceptado	VISA/MASTER 415231.....8009	0.00	150.00	150.00
18:42.02	4	Pago completado				
18:42.03	4	Transacción completada	Transaction Number 1613006			
18:44.29	4	Orden Completa	Total	0.00	262.00	262.00
18:44.49	4	Entrega completa				
18:44.55	8	Lealtad	130303.....3614 Rosa Julieta Galarza Gonzalez			
18:45.30	4	Pago aceptado	VISA/MASTER 415231.....0250	0.00	262.00	262.00
18:45.50	4	Pago completado				
18:45.50	4	Transacción completada	Transaction Number 1613017			
18:46.19	4	Orden Completa	Total	0.00	150.00	150.00
18:46.29	4	Entrega completa				
18:46.44	8	Lealtad	130303.....8802 LUIS FELIPE CAMPILLO MORALES			
18:46.51	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
18:46.51	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
18:47.04	4	Pago completado	Change	0.00	50.00	50.00
18:47.05	4	Transacción completada	Transaction Number 1613018			
18:47.12	4	Orden de venta	Time Selling Order			
18:53.42	4	Orden Completa	Total	0.00	622.00	622.00
18:53.57	4	Entrega completa				
18:54.26	4	Pago aceptado	VISA/MASTER 418914.....4912	0.00	622.00	622.00
18:54.27	4	Pago completado				
18:54.28	4	Transacción completada	Transaction Number 1613020			
18:56.14	4	Orden de venta	Time Selling Order			
18:56.35	4	Orden Completa	Total	0.00	115.00	115.00
18:56.43	4	Mover Producto	Served			
18:56.44	4	Entrega completa				



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
18:57.18	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
18:57.18	4	Pago aceptado	EFFECTIVO	0.00	100.00	100.00
18:57.33	4	Pago aceptado	EFFECTIVO	0.00	115.00	115.00
18:57.35	4	Pago completado				
18:57.35	4	Transacción completada	Transaction Number 1613024			
18:59.03	4	Orden Completa	Total	0.00	800.00	800.00
18:59.41	4	Botón de efectivo	\$1000.00	0.00	1,000.00	1,000.00
18:59.41	4	Pago aceptado	EFFECTIVO	0.00	1,000.00	1,000.00
18:59.53	4	Pago completado	Change	0.00	200.00	200.00
18:59.54	4	Transacción completada	Transaction Number 1613025			
19:02.39	7	Cancelar Orden				
19:06.20	4	Orden de venta	Time Selling Order			
19:14.35	8	Lealtad	150503....7106 alberto lozano			
19:14.50	4	Orden Completa	Total	0.00	480.00	480.00
19:15.25	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
19:15.25	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
19:15.33	4	Pago completado	Change	0.00	20.00	20.00
19:15.33	4	Transacción completada	Transaction Number 1613028			
19:16.19	4	Orden de venta	Time Selling Order			
19:18.10	4	Orden Completa	Total	0.00	10.00	10.00
19:18.16	5	Seguridad POS	Approval for Purchase Authorisation by 2760 SUBGERENTE			
19:18.20	4	Mover Producto	Served			
19:18.21	4	Entrega completa				
19:18.22	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
19:18.22	4	Pago aceptado	EFFECTIVO	0.00	20.00	20.00
19:18.23	4	Pago completado	Change	0.00	10.00	10.00
19:18.23	4	Transacción completada	Transaction Number 1613036			
19:38.15	7	Eliminar	VMAKI	1.00	134.00	134.00
19:38.41	4	Orden Completa	Total	0.00	286.00	286.00
19:39.39	4	Orden Completa	Total	0.00	406.00	406.00
19:39.55	4	Entrega completa				
19:40.15	4	Manual				
19:40.20	8	Lealtad	150507....0537 KAREN DEL ROSARIO JARA DE LA ROSA			
19:40.56	4	Pago aceptado	VISA/MASTER 415231.....6469	0.00	406.00	406.00
19:40.56	4	Pago completado				
19:40.57	4	Transacción completada	Transaction Number 1613037			
19:41.04	4	Orden de venta	Time Selling Order			
19:41.05	4	Orden Completa	Total	0.00	406.00	406.00
19:41.10	4	Cancelar				
19:41.43	4	Orden Completa	Total	0.00	435.00	435.00
19:41.45	4	Cancelar entrega				
19:41.52	4	Orden Completa	Total	0.00	530.00	530.00
19:42.11	4	Entrega completa				
19:42.14	4	Manual				
19:42.38	4	Lista de respuestas Miembro	<m>TCCX9BFGSSM6M			
19:42.38	8	Lealtad	130303.....2606 ANA LUCIA BARRAZA			
19:43.10	4	Pago aceptado	VISA/MASTER 477214.....0814	0.00	530.00	530.00
19:43.11	4	Pago completado				
19:43.12	4	Transacción completada	Transaction Number 1613043			
19:43.16	4	Orden Completa	Total	0.00	530.00	530.00
19:44.05	4	Cancelar				
19:44.07	4	Buscar Reservación				



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CINEPOLIS GALAERIAS LAGUNA TC

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From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
19:46.04	7	Eliminar	PALOMITAS	1.00	105.00	105.00
19:46.25	4	Orden Completa	Total	0.00	215.00	215.00
19:46.43	4	Cancelar entrega				
19:46.58	8	Lealtad	150506....4885 Juan Carlos Marmolejo Velazquez			
19:47.01	4	Orden Completa	Total	0.00	330.00	330.00
19:47.16	4	Entrega completa				
19:47.23	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
19:47.23	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
19:47.23	4	Pago completado	Change	0.00	170.00	170.00
19:47.24	4	Transacción completada	Transaction Number 1613044			
19:47.31	4	Orden de venta	Time Selling Order			
19:51.37	4	Introducir Código de Barras	Scanned 15050131764026			
19:51.43	8	Lealtad	150501....4026 PERLA ROCIO VARGAS CAMPOS			
19:52.16	4	Orden Completa	Total	0.00	253.00	253.00
19:52.34	4	Entrega completa				
19:52.39	4	Pago aceptado	PUNTOS 15050131764026	0.00	27.00	27.00
19:52.59	4	Pago aceptado	VISA/MASTER 418914.....0220	0.00	226.00	226.00
19:53.00	4	Pago completado				
19:53.00	4	Transacción completada	Transaction Number 1613048			
19:56.27	4	Orden de venta	Time Selling Order			
19:58.25	4	Imprimir Fondos				
19:58.38	5	Seguridad POS	Print Floats Button Authorisation by 2760 SUBGERENTE			
20:02.38	7	Cancelar Orden				
20:02.53	7	Eliminar	QUESADILLA	1.00	174.00	174.00
20:04.48	4	Orden Completa	Total	0.00	801.00	801.00
20:05.09	4	Entrega completa				
20:05.34	8	Lealtad	150503....7106 alberto lozano			
20:05.44	4	Pago aceptado	PUNTOS 15050302227106	0.00	270.00	270.00
20:06.18	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
20:06.18	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
20:06.19	4	Botón de efectivo	\$50.00	0.00	50.00	50.00
20:06.19	4	Pago aceptado	EFFECTIVO	0.00	550.00	550.00
20:06.25	4	Pago completado	Change	0.00	19.00	19.00
20:06.26	4	Transacción completada	Transaction Number 1613053			
20:06.33	4	Orden de venta	Time Selling Order			
20:08.58	7	Cancelar Orden				
20:09.59	8	Lealtad	150505....6481 oscar castañeda castro			
20:10.40	7	Cancelar Orden				
20:10.42	7	Cancelar Orden				
20:10.42	7	Cancelar Orden				
20:10.42	7	Cancelar Orden				
20:10.43	7	Cancelar Orden				
20:10.43	7	Cancelar Orden				
20:10.43	7	Cancelar Orden				
20:10.44	7	Cancelar Orden				
20:10.44	7	Cancelar Orden				
20:10.44	7	Cancelar Orden				
20:10.45	7	Cancelar Orden				
20:10.45	7	Cancelar Orden				
20:12.41	8	Lealtad	150505....6481 oscar castañeda castro			
20:12.49	4	Orden Completa	Total	0.00	75.00	75.00
20:12.51	4	Mover Producto	Served			



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From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
20:12.52	4	Entrega completa				
20:12.58	4	Cancelar				
20:13.11	4	Orden Completa	Total	0.00	139.00	139.00
20:13.14	4	Mover Producto	Served			
20:13.14	4	Entrega completa				
20:13.33	4	Pago aceptado	VISA/MASTER 415231.....5621	0.00	139.00	139.00
20:13.43	4	Pago completado				
20:13.44	4	Transacción completada	Transaction Number 1613063			
20:16.22	7	Cancelar Orden				
20:16.26	4	Orden de venta	Time Selling Order			
20:16.55	4	Orden Completa	Total	0.00	170.00	170.00
20:17.21	4	Entrega completa				
20:17.39	8	Lealtad	150503....5847 Juan Ibarra			
20:18.22	4	Pago aceptado	VISA/MASTER 520416.....1098	0.00	85.00	85.00
20:18.31	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
20:18.32	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
20:18.56	4	Pago completado	Change	0.00	415.00	415.00
20:18.57	4	Transacción completada	Transaction Number 1613065			
20:19.29	8	Lealtad	150503....5847 Juan Ibarra			
20:20.06	4	Orden Completa	Total	0.00	18.00	18.00
20:20.12	4	Mover Producto	Served			
20:20.13	4	Entrega completa				
20:20.15	4	Cancelar				
20:20.19	8	Lealtad	150503....5847 Juan Ibarra			
20:20.35	4	Orden Completa	Total	0.00	18.00	18.00
20:20.38	4	Entrega completa				
20:20.57	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
20:20.58	4	Pago aceptado	EFFECTIVO	0.00	20.00	20.00
20:20.59	4	Pago completado	Change	0.00	2.00	2.00
20:20.59	4	Transacción completada	Transaction Number 1613069			
20:21.13	8	Lealtad	150503....5847 Juan Ibarra			
20:21.35	4	Orden Completa	Total	0.00	18.00	18.00
20:21.37	4	Mover Producto	Served			
20:21.37	4	Entrega completa				
20:22.07	4	Pago aceptado	VISA/MASTER 557910.....6318	0.00	18.00	18.00
20:22.15	4	Pago completado				
20:22.16	4	Transacción completada	Transaction Number 1613070			
20:24.00	7	Cancelar Orden				
20:24.43	4	Orden Completa	Total	0.00	148.00	148.00
20:24.53	5	Seguridad POS	Approval for Purchase Authorisation by 2760 SUBGERENTE			
20:25.00	4	Mover Producto	Served			
20:25.01	4	Entrega completa				
20:25.46	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
20:25.46	4	Pago aceptado	EFFECTIVO	0.00	100.00	100.00
20:25.47	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
20:25.47	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
20:25.48	4	Pago completado	Change	0.00	52.00	52.00
20:25.48	4	Transacción completada	Transaction Number 1613071			
20:26.35	4	Orden de venta	Time Selling Order			
20:29.19	7	Cancelar Orden				
20:30.26	7	Cancelar Orden				
20:30.38	7	Eliminar	CBMAK	1.00	402.00	402.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
20:31.11	7	Eliminar	MEGA COMBO	1.00	534.00	534.00
20:33.21	4	Orden Completa	Total	0.00	583.00	583.00
20:33.36	4	Entrega completa				
20:33.38	8	Lealtad	150502....9426 JOSE ANGEL TELLEZ RAMOS			
20:34.11	4	Pago aceptado	VISA/MASTER 528843.....8037	0.00	583.00	583.00
20:34.12	4	Pago completado				
20:34.13	4	Transacción completada	Transaction Number 1613073			
20:35.27	4	Orden Completa	Total	0.00	499.00	499.00
20:35.42	4	Entrega completa				
20:35.46	4	Entrega completa				
20:36.08	7	Falla en el pago	VISA/MASTER ENVIANDO REVERSO 40	0.00	499.00	499.00
20:36.43	4	Pago aceptado	VISA/MASTER 477291.....9517	0.00	499.00	499.00
20:36.45	4	Pago completado				
20:36.45	4	Transacción completada	Transaction Number 1613078			
20:36.52	4	Orden de venta	Time Selling Order			
20:37.27	8	Lealtad	150505....9699 Lorena Irais Gallardo Martinez			
20:37.34	4	Orden Completa	Total	0.00	18.00	18.00
20:37.37	4	Mover Producto	Served			
20:37.38	4	Entrega completa				
20:37.40	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
20:37.40	4	Pago aceptado	EFFECTIVO	0.00	20.00	20.00
20:37.41	4	Pago completado	Change	0.00	2.00	2.00
20:37.41	4	Transacción completada	Transaction Number 1613079			
20:42.55	4	Orden Completa	Total	0.00	356.00	356.00
20:43.06	4	Entrega completa				
20:43.46	4	Pago aceptado	VISA/MASTER 455511.....7292	0.00	356.00	356.00
20:43.46	4	Pago completado				
20:43.46	4	Transacción completada	Transaction Number 1613081			
20:43.50	4	Orden Completa	Total	0.00	356.00	356.00
20:43.55	4	Cancelar				
20:46.39	4	Orden de venta	Time Selling Order			
20:49.28	4	Orden Completa	Total	0.00	488.00	488.00
20:49.46	4	Entrega completa				
20:49.48	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
20:49.48	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
20:49.49	4	Pago completado	Change	0.00	12.00	12.00
20:49.49	4	Transacción completada	Transaction Number 1613086			
20:55.29	7	Cancelar Orden				
20:56.03	7	Eliminar	VICTORIA	1.00	66.00	66.00
20:56.04	7	Eliminar	VICTORIA	1.00	66.00	66.00
20:56.24	4	Orden de venta	Time Selling Order			
20:59.24	4	Orden Completa	Total	0.00	66.00	66.00
20:59.25	4	Mover Producto	Served			
20:59.26	4	Entrega completa				
20:59.57	4	Pago aceptado	VISA/MASTER 404313.....3743	0.00	66.00	66.00
20:59.59	4	Pago completado				
20:59.59	4	Transacción completada	Transaction Number 1613091			
21:06.25	4	Orden de venta	Time Selling Order			
21:10.06	4	Orden Completa	Total	0.00	188.00	188.00
21:10.11	4	Mover Producto	Served			
21:10.11	4	Entrega completa				
21:10.24	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
21:10.24	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00



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LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
21:10.56	4	Pago completado	Change	0.00	12.00	12.00
21:10.56	4	Transacción completada	Transaction Number 1613094			
21:15.06	4	Orden Completa	Total	0.00	661.00	661.00
21:15.26	4	Entrega completa				
21:15.51	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
21:15.51	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
21:15.53	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
21:15.53	4	Pago aceptado	EFFECTIVO	0.00	700.00	700.00
21:16.20	4	Pago completado	Change	0.00	39.00	39.00
21:16.20	4	Transacción completada	Transaction Number 1613095			
21:16.30	7	Cancelar Orden				
21:16.34	4	Orden de venta	Time Selling Order			
21:17.12	7	Eliminar	ICEE GRAND	1.00	100.00	100.00
21:17.13	7	Eliminar	ICEE GRAND	1.00	100.00	100.00
21:18.05	4	Orden Completa	Total	0.00	631.00	631.00
21:19.21	4	Entrega completa				
21:19.37	4	Botón de efectivo	\$1000.00	0.00	1,000.00	1,000.00
21:19.37	4	Pago aceptado	EFFECTIVO	0.00	1,000.00	1,000.00
21:19.46	4	Pago aceptado	EFFECTIVO	0.00	1,001.00	1,001.00
21:20.01	4	Pago completado	Change	0.00	370.00	370.00
21:20.02	4	Transacción completada	Transaction Number 1613097			
21:21.17	4	Orden Completa	Total	0.00	155.00	155.00
21:21.19	4	Mover Producto	Served			
21:21.20	4	Entrega completa				
21:21.31	4	Pago aceptado	EFFECTIVO	0.00	205.00	205.00
21:21.39	4	Pago completado	Change	0.00	50.00	50.00
21:21.39	4	Transacción completada	Transaction Number 1613098			
21:21.48	7	Cancelar Orden				
21:22.16	7	Cancelar Orden				
21:22.57	7	Eliminar	PALOMITAS	1.00	125.00	125.00
21:23.02	7	Eliminar	COMICEEVIP	1.00	349.00	349.00
21:23.30	4	Orden Completa	Total	0.00	508.00	508.00
21:23.50	4	Entrega completa				
21:24.04	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
21:24.04	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
21:24.16	7	Falla en el pago	VISA/MASTER Lectura rechazada por el pinpad	0.00	8.00	8.00
21:24.25	6	Eliminar pago	EFFECTIVO	0.00	500.00	500.00
21:24.53	4	Pago aceptado	VISA/MASTER 557908.....3993	0.00	508.00	508.00
21:24.55	4	Pago completado				
21:24.56	4	Transacción completada	Transaction Number 1613099			
21:29.24	4	Orden Completa	Total	0.00	250.00	250.00
21:29.43	4	Entrega completa				
21:29.50	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
21:29.50	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
21:29.51	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
21:29.51	4	Pago aceptado	EFFECTIVO	0.00	300.00	300.00
21:29.58	4	Pago completado	Change	0.00	50.00	50.00
21:29.58	4	Transacción completada	Transaction Number 1613100			
21:30.04	4	Orden de venta	Time Selling Order			
21:30.06	7	Cancelar Orden				
21:31.59	4	Orden Completa	Total	0.00	489.00	489.00
21:32.01	4	Cancelar entrega				
21:32.06	4	Orden Completa	Total	0.00	514.00	514.00



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Per. Raul Lopez S. 6000 L-279

Res. El Fresno

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Time	Severity	Action	Description	Qty	Price	Value
21:32.22	4	Entrega completa				
21:32.58	4	Pago aceptado	VISA/MASTER 415231.....2395	0.00	514.00	514.00
21:33.00	4	Pago completado				
21:33.01	4	Transacción completada	Transaction Number 1613104			
21:33.56	4	Orden Completa	Total	0.00	415.00	415.00
21:34.13	4	Entrega completa				
21:34.18	8	Lealtad	150507....4143 daniela andrade			
21:34.28	4	Pago aceptado	PUNTOS 15050730304143	0.00	16.00	16.00
21:34.57	4	Pago aceptado	VISA/MASTER 415231.....3876	0.00	399.00	399.00
21:34.57	4	Pago completado				
21:34.58	4	Transacción completada	Transaction Number 1613106			
21:35.05	7	Cancelar Orden				
21:35.54	4	Orden Completa	Total	0.00	330.00	330.00
21:36.31	4	Entrega completa				
21:36.58	4	Pago aceptado	VISA/MASTER 415231.....9796	0.00	330.00	330.00
21:36.58	4	Pago completado				
21:36.59	4	Transacción completada	Transaction Number 1613108			
21:37.05	4	Orden de venta	Time Selling Order			
21:38.17	4	Orden Completa	Total	0.00	435.00	435.00
21:38.36	4	Entrega completa				
21:39.05	4	Pago aceptado	VISA/MASTER 549138.....1333	0.00	435.00	435.00
21:39.05	4	Pago completado				
21:39.06	4	Transacción completada	Transaction Number 1613109			
21:39.14	7	Cancelar Orden				
21:46.32	4	Orden de venta	Time Selling Order			
21:58.48	4	Orden Completa	Total	0.00	412.00	412.00
21:59.03	4	Entrega completa				
21:59.09	8	Lealtad	150507....4143 daniela andrade			
21:59.41	4	Pago aceptado	VISA/MASTER 415231.....3876	0.00	412.00	412.00
21:59.42	4	Pago completado				
21:59.42	4	Transacción completada	Transaction Number 1613112			
21:59.49	4	Orden de venta	Time Selling Order			
22:06.53	4	Orden de venta	Time Selling Order			
22:07.15	6	Ajustes de Fondos				
22:07.27	5	Seguridad POS	Float Adjustments Authorisation by 3101 SUBGERENTE			
22:07.29	6	Retirar	EFFECTIVO	0.00	-6,000.00	-6,000.00
22:07.29	6	Confirmar	Float Adjustments			
22:11.14	4	Orden Completa	Total	0.00	120.00	120.00
22:11.17	4	Mover Producto	Served			
22:11.18	4	Entrega completa				
22:11.29	8	Lealtad	150505....9699 Lorena Irais Gallardo Martinez			
22:12.01	4	Pago aceptado	VISA/MASTER 526777.....3921	0.00	120.00	120.00
22:12.03	4	Pago completado				
22:12.03	4	Transacción completada	Transaction Number 1613118			
22:16.50	4	Orden de venta	Time Selling Order			
22:27.54	4	Imprimir Fondos				
22:28.02	5	Seguridad POS	Print Floats Button Authorisation by 2760 SUBGERENTE			
22:28.07	4	Orden de venta	Time Selling Order			
22:35.22	8	Lealtad	150501....1670 NAILEA RAMOS			
22:36.03	4	Orden Completa	Total	0.00	18.00	18.00
22:36.08	4	Entrega completa				



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CINEPOLIS GALAERIAS LAGUNA TC

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LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

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Time	Severity	Action	Description	Qty	Price	Value
22:36.10	4	Mover Producto	Served			
22:36.11	4	Entrega completa				
22:36.32	4	Pago aceptado	VISA/MASTER 557910.....8080	0.00	18.00	18.00
22:36.36	4	Pago completado				
22:36.37	4	Transacción completada	Transaction Number 1613120			
22:36.43	4	Orden de venta	Time Selling Order			
22:46.52	4	Orden Completa	Total	0.00	98.00	98.00
22:47.00	4	Entrega completa				
22:47.03	4	Entrega completa				
22:47.36	4	Pago aceptado	VISA/MASTER 420199.....7066	0.00	98.00	98.00
22:47.39	4	Pago completado				
22:47.39	4	Transacción completada	Transaction Number 1613122			
22:47.45	4	Orden de venta	Time Selling Order			
22:49.37	7	Cancelar Orden				
22:49.37	5	Salir				
Total Deletes/Aborts		60	Total Refunds	0	Total Total	3,104.00
						14,667.00
POS Session			Andrea Martinez - 2870			
12:37.53	6	Confirmar	Opening Floats			
12:37.57	4	Iniciar Sesión	Sign In			
12:42.01	4	Orden de venta	Screen Selling Order			
12:52.21	4	Orden de venta	Screen Selling Order			
13:02.22	4	Orden de venta	Screen Selling Order			
13:12.22	4	Orden de venta	Screen Selling Order			
13:22.22	4	Orden de venta	Screen Selling Order			
13:32.23	4	Orden de venta	Screen Selling Order			
13:42.23	4	Orden de venta	Screen Selling Order			
13:52.23	4	Orden de venta	Screen Selling Order			
14:02.23	4	Orden de venta	Screen Selling Order			
14:12.24	4	Orden de venta	Screen Selling Order			
14:22.24	4	Orden de venta	Screen Selling Order			
14:32.24	4	Orden de venta	Screen Selling Order			
14:42.25	4	Orden de venta	Screen Selling Order			
14:52.25	4	Orden de venta	Screen Selling Order			
15:02.45	4	Orden de venta	Screen Selling Order			
15:12.45	4	Orden de venta	Screen Selling Order			
15:22.46	4	Orden de venta	Screen Selling Order			
15:32.46	4	Orden de venta	Screen Selling Order			
15:42.47	4	Orden de venta	Screen Selling Order			
15:52.47	4	Orden de venta	Screen Selling Order			
16:02.47	4	Orden de venta	Screen Selling Order			
16:12.48	4	Orden de venta	Screen Selling Order			
16:19.20	4	Orden Completa	Total	0.00	709.00	709.00
16:19.27	4	Entrega completa				
16:20.29	8	Lealtad	150505...6222 Eduardo Mendoza			
16:20.38	4	Pago aceptado	PUNTOS 15050530716222	0.00	41.00	41.00
16:21.05	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
16:21.06	4	Pago aceptado	EFFECTIVO	0.00	700.00	700.00



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From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
16:21.06	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
16:21.06	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
16:21.08	4	Pago completado	Change	0.00	32.00	32.00
16:21.10	4	Transacción completada	Transaction Number 1612951			
16:22.43	4	Orden de venta	Screen Selling Order			
16:33.04	4	Orden de venta	Screen Selling Order			
16:43.03	4	Orden de venta	Screen Selling Order			
16:45.32	4	Orden Completa	Total	0.00	32.00	32.00
16:45.37	4	Entrega completa				
16:46.41	4	Botón de efectivo	\$50.00	0.00	50.00	50.00
16:46.41	4	Pago aceptado	EFFECTIVO	0.00	50.00	50.00
16:46.42	4	Pago completado	Change	0.00	18.00	18.00
16:46.42	4	Transacción completada	Transaction Number 1612983			
17:06.17	4	Orden Completa	Total	0.00	268.00	268.00
17:06.24	4	Entrega completa				
17:06.59	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
17:06.59	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
17:07.00	4	Botón de efectivo	\$50.00	0.00	50.00	50.00
17:07.01	4	Pago aceptado	EFFECTIVO	0.00	250.00	250.00
17:07.01	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
17:07.01	4	Pago aceptado	EFFECTIVO	0.00	270.00	270.00
17:07.02	4	Pago completado	Change	0.00	2.00	2.00
17:07.03	4	Transacción completada	Transaction Number 1612989			
17:07.14	4	Orden de venta	Screen Selling Order			
17:12.59	4	Orden de venta	Screen Selling Order			
17:20.38	4	Orden Completa	Total	0.00	115.00	115.00
17:20.48	4	Entrega completa				
17:20.56	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
17:20.57	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
17:20.57	4	Pago completado	Change	0.00	85.00	85.00
17:20.58	4	Transacción completada	Transaction Number 1612990			
17:23.07	4	Orden de venta	Screen Selling Order			
17:33.08	4	Orden de venta	Screen Selling Order			
17:43.08	4	Orden de venta	Screen Selling Order			
17:53.08	4	Orden de venta	Screen Selling Order			
18:03.29	4	Orden de venta	Screen Selling Order			
18:06.46	4	Orden Completa	Total	0.00	193.00	193.00
18:06.53	4	Entrega completa				
18:06.59	4	Cancelar				
18:07.25	7	Eliminar	PALOMITAS	1.00	110.00	110.00
18:07.27	7	Eliminar	REFRESCO M	1.00	83.00	83.00
18:07.31	4	Orden Completa	Total	0.00	282.00	282.00
18:07.35	4	Entrega completa				
18:07.42	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
18:07.42	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
18:07.43	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
18:07.43	4	Pago aceptado	EFFECTIVO	0.00	400.00	400.00
18:07.43	4	Pago completado	Change	0.00	118.00	118.00
18:07.44	4	Transacción completada	Transaction Number 1612991			
18:32.07	4	Orden Completa	Total	0.00	603.00	603.00
18:32.31	4	Entrega completa				
18:32.40	4	Pago aceptado	PROPINAS	0.00	60.00	60.00
18:33.27	4	Pago aceptado	VISA/MASTER 415231.....0156	0.00	663.00	663.00



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CINEPOLIS GALAERIAS LAGUNA TC

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Time	Severity	Action	Description	Qty	Price	Value
18:33.27	4	Pago completado				
18:33.28	4	Transacción completada	Transaction Number 1613007			
18:33.39	4	Orden de venta	Screen Selling Order			
18:33.41	4	Orden Completa	Total	0.00	603.00	603.00
18:42.33	4	Cancelar				
18:43.43	4	Bloquear				
18:48.21	5	Bloquear	Unlock POS Authorisation by 2870 STAFF			
18:48.25	4	Orden de venta	Screen Selling Order			
18:50.31	4	Orden Completa	Total	0.00	374.00	374.00
18:50.38	4	Entrega completa				
18:50.56	4	Pago aceptado	PROPINAS	0.00	55.00	55.00
18:51.36	4	Pago aceptado	VISA/MASTER 554900.....8297	0.00	429.00	429.00
18:51.37	4	Pago completado				
18:51.38	4	Transacción completada	Transaction Number 1613015			
18:51.46	4	Orden Completa	Total	0.00	374.00	374.00
18:52.16	4	Cancelar				
18:52.37	7	Eliminar	FRAPPE GL1	1.00	60.00	60.00
18:53.28	4	Orden Completa	Total	0.00	408.00	408.00
18:53.34	4	Entrega completa				
18:53.53	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
18:53.54	4	Pago aceptado	EFFECTIVO	0.00	400.00	400.00
18:53.54	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
18:53.54	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
18:54.03	4	Pago aceptado	EFFECTIVO	0.00	408.00	408.00
18:54.04	4	Pago completado				
18:54.04	4	Transacción completada	Transaction Number 1613022			
18:55.40	8	Imprimir	Customer Receipt Printer Failure			
18:56.42	8	Imprimir	Operator Retried Printing			
18:58.27	8	Imprimir	Customer Receipt Printer Failure			
18:58.28	8	Imprimir	Operator Cancelled Printing			
18:58.33	4	Orden de venta	Screen Selling Order			
18:59.18	4	Orden Completa	Total	0.00	305.00	305.00
18:59.24	4	Entrega completa				
18:59.30	4	Cancelar				
18:59.41	7	Eliminar	VASOGRACH	1.00	39.00	39.00
18:59.52	4	Orden Completa	Total	0.00	480.00	480.00
18:59.55	4	Entrega completa				
18:59.56	4	Cancelar				
18:59.57	4	Orden Completa	Total	0.00	480.00	480.00
19:00.01	4	Entrega completa				
19:00.20	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
19:00.21	4	Pago completado	Change	0.00	20.00	20.00
19:00.21	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
19:00.22	4	Transacción completada	Transaction Number 1613027			
19:02.19	4	Orden Completa	Total	0.00	570.00	570.00
19:02.32	4	Entrega completa				
19:02.38	8	Lealtad	130303.....1399 Jesus Segovia			
19:02.56	4	Pago aceptado	PROPINAS	0.00	57.00	57.00
19:03.39	4	Pago aceptado	VISA/MASTER 418914.....9721	0.00	627.00	627.00
19:03.40	4	Pago completado				
19:03.42	4	Transacción completada	Transaction Number 1613029			
19:03.51	4	Orden de venta	Screen Selling Order			



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CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
19:05.48	4	Orden Completa	Total	0.00	105.00	105.00
19:05.56	4	Entrega completa				
19:06.28	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
19:06.29	4	Pago aceptado	EFFECTIVO	0.00	100.00	100.00
19:06.29	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
19:06.29	4	Pago aceptado	EFFECTIVO	0.00	120.00	120.00
19:06.30	4	Pago completado	Change	0.00	15.00	15.00
19:06.31	4	Transacción completada	Transaction Number 1613030			
19:08.59	6	Ajustes de Fondos				
19:09.04	5	Seguridad POS	Float Adjustments Authorisation by 3101 SUBGERENTE			
19:09.05	6	Regresar fondos				
19:09.06	6	Confirmar	Float Adjustments			
19:10.15	5	Salir				
19:11.20	4	Iniciar Sesión	Sign In			
19:17.49	4	Orden Completa	Total	0.00	253.00	253.00
19:17.59	4	Entrega completa				
19:18.14	8	Lealtad	150501.....7191 José Abraham Delgadillo Vargas			
19:18.32	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
19:18.32	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
19:18.33	4	Botón de efectivo	\$50.00	0.00	50.00	50.00
19:18.33	4	Pago aceptado	EFFECTIVO	0.00	250.00	250.00
19:18.33	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
19:18.34	4	Pago aceptado	EFFECTIVO	0.00	270.00	270.00
19:18.35	4	Pago completado	Change	0.00	17.00	17.00
19:18.37	4	Transacción completada	Transaction Number 1613033			
19:18.40	8	Imprimir	Food Voucher Printer Failure			
19:18.43	8	Imprimir	Operator Cancelled Printing			
19:19.14	5	Seguridad POS	Printer Failure Authorisation by 2760 SUBGERENTE			
19:20.19	4	Orden de venta	Screen Selling Order			
19:30.19	4	Orden de venta	Screen Selling Order			
19:40.19	4	Orden de venta	Screen Selling Order			
19:42.16	4	Orden Completa	Total	0.00	509.00	509.00
19:42.31	4	Entrega completa				
19:42.43	8	Lealtad	130303.....1713 Ana Luisa Duron Reyes			
19:43.03	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
19:43.03	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
19:43.06	4	Pago aceptado	EFFECTIVO	0.00	550.00	550.00
19:43.06	4	Botón de efectivo	\$50.00	0.00	50.00	50.00
19:43.11	6	Eliminar pago	EFFECTIVO	0.00	550.00	550.00
19:43.13	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
19:43.13	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
19:43.16	4	Pago aceptado	EFFECTIVO	0.00	510.00	510.00
19:43.16	4	Pago completado	Change	0.00	1.00	1.00
19:43.17	4	Transacción completada	Transaction Number 1613038			
19:44.55	4	Orden Completa	Total	0.00	247.00	247.00
19:45.07	4	Entrega completa				
19:45.21	8	Lealtad	150501.....9026 Guerreros Antonio Hernández Arreola			
19:45.33	4	Pago aceptado	PROPINAS	0.00	24.00	24.00
19:45.38	7	Falla en el pago	VISA/MASTER Error en comunicacion con el Pinpad	0.00	271.00	271.00
19:46.19	4	Pago aceptado	VISA/MASTER 415231.....6910	0.00	271.00	271.00
19:46.19	4	Pago completado				



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Res. El Fresno

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Time	Severity	Action	Description	Qty	Price	Value
19:46.20	4	Transacción completada	Transaction Number 1613045			
19:46.27	4	Orden Completa	Total	0.00	247.00	247.00
19:46.53	4	Cancelar				
19:50.11	4	Orden Completa	Total	0.00	90.00	90.00
19:50.16	4	Entrega completa				
19:50.17	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
19:50.18	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
19:50.18	4	Pago completado	Change	0.00	110.00	110.00
19:50.18	4	Transacción completada	Transaction Number 1613047			
19:50.26	4	Orden de venta	Screen Selling Order			
19:51.15	4	Orden Completa	Total	0.00	497.00	497.00
19:51.20	4	Entrega completa				
19:51.31	6	Eliminar pago				
19:51.48	8	Lealtad	150507....3918 Francely Rubi Castañeda Montemayor			
19:51.59	4	Pago aceptado	PROPINAS	0.00	50.00	50.00
19:52.37	4	Pago aceptado	VISA/MASTER 554629.....9024	0.00	547.00	547.00
19:52.37	4	Pago completado				
19:52.38	4	Transacción completada	Transaction Number 1613051			
19:52.44	4	Orden Completa	Total	0.00	497.00	497.00
19:53.18	4	Cancelar				
19:54.07	7	Eliminar	REFRESCO J	1.00	95.00	95.00
19:54.45	4	Orden Completa	Total	0.00	713.00	713.00
19:54.54	4	Cancelar entrega				
19:55.00	4	Orden Completa	Total	0.00	728.00	728.00
19:55.04	4	Entrega completa				
19:55.13	4	Botón de efectivo	\$1000.00	0.00	1,000.00	1,000.00
19:55.14	4	Pago aceptado	EFFECTIVO	0.00	1,000.00	1,000.00
19:55.15	4	Pago completado	Change	0.00	272.00	272.00
19:55.16	4	Transacción completada	Transaction Number 1613052			
19:55.27	4	Orden Completa	Total	0.00	728.00	728.00
19:56.11	4	Cancelar				
19:57.39	7	Eliminar	CREPAD1ING	1.00	93.00	93.00
19:57.47	7	Eliminar	CB PBIG DI	1.00	389.00	389.00
19:57.50	4	Orden Completa	Total	0.00	811.00	811.00
19:58.00	4	Entrega completa				
19:58.15	8	Lealtad	130303.....9981 Yolanda Rodriguez Murguía			
19:58.27	4	Cancelar				
19:58.32	7	Eliminar	BIG DIPPER	1.00	319.00	319.00
19:58.35	4	Orden Completa	Total	0.00	492.00	492.00
19:58.37	4	Entrega completa				
19:59.23	4	Pago aceptado	VISA/MASTER 557910.....2263	0.00	492.00	492.00
19:59.25	4	Pago completado				
19:59.26	4	Transacción completada	Transaction Number 1613054			
19:59.53	7	Eliminar	NACHOSINDP	1.00	130.00	130.00
20:00.04	7	Eliminar	NACHOSINDP	1.00	130.00	130.00
20:00.08	4	Orden Completa	Total	0.00	115.00	115.00
20:00.22	4	Cancelar entrega				
20:00.46	4	Orden Completa	Total	0.00	320.00	320.00
20:00.51	4	Entrega completa				
20:01.33	4	Pago aceptado	VISA/MASTER 407561.....6505	0.00	320.00	320.00
20:01.33	4	Pago completado				
20:01.33	4	Transacción completada	Transaction Number 1613057			
20:01.43	4	Orden de venta	Screen Selling Order			



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Time	Severity	Action	Description	Qty	Price	Value
20:02.17	7	Eliminar	REFRESCO J	1.00	95.00	95.00
20:02.26	4	Orden Completa	Total	0.00	357.00	357.00
20:02.31	4	Entrega completa				
20:02.36	8	Lealtad	150503....3024 Monica Perez infante			
20:02.54	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
20:02.54	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
20:02.54	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
20:02.55	4	Pago aceptado	EFFECTIVO	0.00	300.00	300.00
20:02.55	4	Botón de efectivo	\$50.00	0.00	50.00	50.00
20:02.55	4	Pago aceptado	EFFECTIVO	0.00	350.00	350.00
20:03.08	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
20:03.09	4	Pago aceptado	EFFECTIVO	0.00	370.00	370.00
20:03.10	4	Pago completado	Change	0.00	13.00	13.00
20:03.11	4	Transacción completada	Transaction Number 1613058			
20:10.43	4	Orden de venta	Screen Selling Order			
20:20.43	4	Orden de venta	Screen Selling Order			
20:31.37	4	Orden Completa	Total	0.00	165.00	165.00
20:31.44	4	Cancelar entrega				
20:32.04	4	Orden Completa	Total	0.00	359.00	359.00
20:32.30	4	Cancelar entrega				
20:32.44	7	Eliminar	PALOMITAS	1.00	90.00	90.00
20:33.29	7	Eliminar	COMBO SLID	1.00	534.00	534.00
20:35.10	7	Eliminar	PALOMITAS	1.00	125.00	125.00
20:35.37	4	Orden Completa	Total	0.00	772.00	772.00
20:36.07	4	Entrega completa				
20:36.13	8	Lealtad	130303.....0544 salvador ruiz fernandez			
20:37.06	4	Pago aceptado	VISAMASTER 415231.....8687	0.00	772.00	772.00
20:37.06	4	Pago completado				
20:37.07	4	Transacción completada	Transaction Number 1613060			
20:37.21	4	Orden de venta	Screen Selling Order			
20:37.22	4	Orden Completa	Total	0.00	772.00	772.00
20:38.05	4	Cancelar				
20:38.21	4	Orden Completa	Total	0.00	455.00	455.00
20:38.26	4	Cancelar entrega				
20:38.30	4	Orden Completa	Total	0.00	563.00	563.00
20:38.37	4	Entrega completa				
20:38.44	8	Lealtad	150502....2476 Cesar Garcia			
20:38.54	4	Pago aceptado	PUNTOS 15050223892476	0.00	179.00	179.00
20:38.59	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
20:38.59	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
20:38.59	4	Pago completado	Change	0.00	116.00	116.00
20:39.00	4	Transacción completada	Transaction Number 1613080			
20:39.37	7	Eliminar	COMBO CUAT	1.00	268.00	268.00
20:39.42	7	Eliminar	COMBO CUAT	1.00	266.00	266.00
20:39.55	4	Orden Completa	Total	0.00	391.00	391.00
20:40.05	4	Entrega completa				
20:40.09	4	Cancelar				
20:40.09	4	Orden Completa	Total	0.00	391.00	391.00
20:40.16	4	Entrega completa				
20:40.40	4	Pago aceptado	PROPINAS	0.00	40.00	40.00
20:40.43	4	Pago aceptado	PROPINAS	0.00	20.00	20.00
20:41.18	4	Pago aceptado	VISAMASTER 421316.....0494	0.00	451.00	451.00
20:41.22	4	Pago completado				



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Time	Severity	Action	Description	Qty	Price	Value
20:41.22	4	Transacción completada	Transaction Number 1613083			
20:41.33	4	Orden de venta	Screen Selling Order			
20:41.34	4	Orden Completa	Total	0.00	391.00	391.00
20:42.05	4	Cancelar				
20:42.58	7	Eliminar	HOT DOG IN	1.00	110.00	110.00
20:43.16	4	Orden Completa	Total	0.00	712.00	712.00
20:43.24	4	Entrega completa				
20:43.29	8	Lealtad	150507....9056 Marco Antonio Lopez Meraz			
20:43.41	4	Pago aceptado	PROPINAS	0.00	75.00	75.00
20:44.16	4	Pago aceptado	AMEX 376701.....1001	0.00	787.00	787.00
20:44.16	4	Pago completado				
20:44.17	4	Transacción completada	Transaction Number 1613084			
20:45.18	4	Orden Completa	Total	0.00	456.00	456.00
20:45.28	4	Entrega completa				
20:45.34	8	Lealtad	140403.....3448 Norma Figueroa			
20:45.54	4	Pago aceptado	PROPINAS	0.00	50.00	50.00
20:46.31	4	Pago aceptado	VISA/MASTER 557910.....9202	0.00	506.00	506.00
20:46.38	4	Pago completado				
20:46.39	4	Transacción completada	Transaction Number 1613087			
20:46.48	4	Orden Completa	Total	0.00	456.00	456.00
20:47.15	4	Cancelar				
20:47.25	4	Orden Completa	Total	0.00	160.00	160.00
20:47.46	4	Entrega completa				
20:47.51	8	Lealtad	150501....6546 JULIO ANTONIO AVILA PEREZ			
20:48.05	4	Pago aceptado	PUNTOS 15050127796546	0.00	160.00	160.00
20:48.08	4	Pago completado				
20:48.10	4	Transacción completada	Transaction Number 1613088			
20:50.22	4	Orden Completa	Total	0.00	300.00	300.00
20:50.25	4	Cancelar entrega				
20:50.28	4	Orden Completa	Total	0.00	395.00	395.00
20:50.41	4	Entrega completa				
20:50.49	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
20:50.49	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
20:50.50	4	Pago completado	Change	0.00	105.00	105.00
20:50.51	4	Transacción completada	Transaction Number 1613090			
20:51.02	4	Orden de venta	Screen Selling Order			
20:54.38	7	Eliminar	REFGRASNVA	1.00	88.00	88.00
21:00.41	4	Orden de venta	Screen Selling Order			
21:34.04	4	Orden Completa	Total	0.00	476.00	476.00
21:34.10	4	Entrega completa				
21:34.24	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
21:34.24	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
21:34.32	4	Pago completado	Change	0.00	24.00	24.00
21:34.33	4	Transacción completada	Transaction Number 1613092			
21:34.43	4	Orden de venta	Screen Selling Order			
21:37.04	4	Orden Completa	Total	0.00	115.00	115.00
21:37.14	4	Entrega completa				
21:37.17	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
21:37.17	4	Pago aceptado	EFFECTIVO	0.00	100.00	100.00
21:37.21	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
21:37.21	4	Pago aceptado	EFFECTIVO	0.00	120.00	120.00
21:37.21	4	Pago completado	Change	0.00	5.00	5.00
21:37.21	4	Transacción completada	Transaction Number 1613107			



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Time	Severity	Action	Description	Qty	Price	Value
21:37.42	4	Orden Completa	Total	0.00	140.00	140.00
21:37.49	4	Entrega completa				
21:38.06	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
21:38.07	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
21:38.07	4	Pago completado	Change	0.00	360.00	360.00
21:38.08	4	Transacción completada	Transaction Number 1613110			
21:39.31	4	Orden Completa	Total	0.00	76.00	76.00
21:39.39	4	Cancelar entrega				
21:39.40	7	Eliminar	VICTORIA	1.00	66.00	66.00
21:39.42	4	Orden Completa	Total	0.00	87.00	87.00
21:39.49	4	Entrega completa				
21:40.01	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
21:40.01	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
21:40.05	6	Eliminar pago	EFFECTIVO	0.00	200.00	200.00
21:40.05	4	Botón de efectivo	\$100.00	0.00	100.00	100.00
21:40.06	4	Pago aceptado	EFFECTIVO	0.00	100.00	100.00
21:40.06	4	Pago completado	Change	0.00	13.00	13.00
21:40.07	4	Transacción completada	Transaction Number 1613111			
21:40.46	7	Eliminar	CREPAD1ING	1.00	93.00	93.00
21:41.49	4	Orden Completa	Total	0.00	587.00	587.00
21:41.53	4	Cancelar entrega				
21:41.55	4	Orden Completa	Total	0.00	610.00	610.00
21:42.01	4	Cancelar entrega				
21:42.06	4	Orden Completa	Total	0.00	610.00	610.00
21:42.14	4	Cancelar entrega				
21:42.20	7	Eliminar	COMBONGRJ	1.00	286.00	286.00
21:42.34	7	Eliminar	PALOMITAS	1.00	95.00	95.00
21:42.41	4	Orden Completa	Total	0.00	630.00	630.00
21:42.45	4	Entrega completa				
21:43.49	4	Pago aceptado	VISA/MASTER 477214.....1349	0.00	630.00	630.00
21:43.53	4	Pago completado				
21:43.53	4	Transacción completada	Transaction Number 1613113			
21:44.07	4	Orden de venta	Screen Selling Order			
21:44.49	4	Orden Completa	Total	0.00	134.00	134.00
21:44.54	4	Entrega completa				
21:47.33	4	Pago aceptado	VISA/MASTER 557910.....5095	0.00	134.00	134.00
21:47.33	4	Pago completado				
21:47.34	4	Transacción completada	Transaction Number 1613115			
21:47.53	8	Imprimir	Customer Receipt Printer Failure			
21:48.12	8	Imprimir	Operator Cancelled Printing			
21:48.43	4	Orden Completa	Total	0.00	160.00	160.00
21:48.46	7	Eliminar	02 ADULTO Casi El Pa 12 Sep 2024 10:30 pm	1.00	160.00	160.00
21:49.07	4	Actualización manual				
21:49.28	4	Orden de venta	Screen Selling Order			
21:51.59	4	Orden Completa	Total	0.00	95.00	95.00
21:52.06	4	Entrega completa				
21:52.09	4	Botón de efectivo	\$200.00	0.00	200.00	200.00
21:52.09	4	Pago aceptado	EFFECTIVO	0.00	200.00	200.00
21:52.17	4	Pago completado	Change	0.00	105.00	105.00
21:52.17	4	Transacción completada	Transaction Number 1613116			
21:52.26	4	Orden Completa	Total	0.00	95.00	95.00
21:59.30	4	Cancelar				
21:59.58	4	Orden Completa	Total	0.00	75.00	75.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
22:00.04	4	Entrega completa				
22:00.23	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
22:00.24	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
22:00.24	4	Pago completado	Change	0.00	425.00	425.00
22:00.24	4	Transacción completada	Transaction Number 1613117			
22:00.36	4	Orden de venta	Screen Selling Order			
22:01.35	4	Orden Completa	Total	0.00	75.00	75.00
22:10.34	4	Cancelar				
22:10.35	6	Ajustes de Fondos				
22:10.39	5	Seguridad POS	Float Adjustments Authorisation by 3101 SUBGERENTE			
22:11.11	6	Retirar	EFFECTIVO	0.00	-4,000.00	-4,000.00
22:11.11	6	Confirmar	Float Adjustments			
22:11.18	4	Orden de venta	Screen Selling Order			
22:11.25	4	Orden Completa	Total			
22:12.22	4	Cancelar				
22:12.33	4	Orden Completa	Total	0.00	152.00	152.00
22:12.39	4	Entrega completa				
22:13.14	4	Pago aceptado	VISA/MASTER 520416.....5690	0.00	152.00	152.00
22:13.17	4	Pago completado				
22:13.17	4	Transacción completada	Transaction Number 1613119			
22:14.53	8	Imprimir	Customer Receipt Printer Failure			
22:21.49	8	Imprimir	Operator Cancelled Printing			
22:21.51	4	Orden de venta	Screen Selling Order			
22:29.54	4	Orden de venta	Screen Selling Order			
22:34.53	5	Salir				
Total Deletes/Aborts		23	Total Refunds	0	Total	12,792.00
POS Session		Yoselin Gonzalez - 3147				
11:19.14	6	Confirmar	Opening Floats			
11:19.15	4	Iniciar Sesión	Sign In			
16:21.29	9	Abrir	Open Cash Drawer Manually			
16:42.37	4	Orden de venta	Film Selling Order			
16:42.38	9	Abrir	Open Cash Drawer Manually			
16:46.24	9	Abrir	Open Cash Drawer Manually			
17:08.34	4	Orden de venta	Time Selling Order			
17:09.31	4	Orden de venta	Time Selling Order			
17:10.51	4	Orden de venta	Time Selling Order			
17:15.09	4	Orden de venta	Screen Selling Order			
17:15.10	4	Orden de venta	Film Selling Order			
17:20.45	4	Orden de venta	Film Selling Order			
17:30.45	4	Orden de venta	Film Selling Order			
17:34.58	4	Orden de venta	Time Selling Order			
17:35.19	8	Lealtad	130303.....6669 Gabriela Eugenia Reyes Riveroll			
17:35.26	7	Eliminar	03 ADULTO Transforme 12 Sep 2024 5:45 pm	1.00	160.00	160.00
17:35.26	7	Eliminar	CUPON NO B	1.00	0.00	0.00
17:35.28	7	Eliminar	03 ADULTO Transforme 12 Sep 2024 5:45 pm	1.00	160.00	160.00
17:35.28	7	Eliminar	CUPON NO B	1.00	0.00	0.00
17:35.29	7	Eliminar	CUPON NO B	1.00	0.00	0.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
17:35.30	4	Orden Completa	Total	0.00	480.00	480.00
17:36.17	4	Pago aceptado	VISA/MASTER 547046.....5507	0.00	480.00	480.00
17:36.17	4	Pago completado				
17:36.18	4	Transacción completada	Transaction Number 1612910			
17:58.45	8	Iniciar Sesión	187TAQ02 Sign in after powering off or POS failure			
17:58.45	8	Iniciar Sesión	User signed in at time of failure was 3147			
17:58.51	8	Lealtad	130303.....8239 Carlos Rios			
17:58.55	4	Orden de venta	Film Selling Order			
17:58.55	4	Orden de venta	Time Selling Order			
17:59.29	7	Introducir Código de Barras	4Z439O3D3M243Y99			
17:59.53	7	Introducir Código de Barras	DQ2C4K28T445S282			
17:59.56	4	Orden Completa	Total	0.00	224.00	224.00
18:00.53	7	Falla en el pago	VISA/MASTER Lectura rechazada por el pinpad	0.00	224.00	224.00
18:00.55	7	Manual Card Entry	VISA/MASTER redemption failed	0.00	224.00	224.00
18:01.16	5	Manual Card Entry	VISA/MASTER redemption successful	0.00	224.00	224.00
18:01.16	4	Pago aceptado	VISA/MASTER 520416.....4093	0.00	224.00	224.00
18:01.16	4	Pago completado				
18:01.17	4	Transacción completada	Transaction Number 1613002			
18:01.19	4	Orden Completa	Total	0.00	224.00	224.00
18:09.01	4	Cancelar				
18:09.45	4	Buscar Reservación				
18:11.58	4	Orden de venta	Time Selling Order			
18:12.01	4	Orden Completa	Total	0.00	320.00	320.00
18:13.00	4	Cancelar				
18:13.10	4	Orden Completa	Total	0.00	320.00	320.00
18:13.14	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
18:13.14	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
18:13.15	4	Pago completado	Change	0.00	180.00	180.00
18:13.15	4	Transacción completada	Transaction Number 1613004			
18:13.49	9	Abrir	Open Cash Drawer Manually			
18:18.48	4	Orden de venta	Time Selling Order			
18:28.48	4	Orden de venta	Time Selling Order			
18:30.30	4	Manual				
18:30.32	8	Lealtad	130303.....9246 Fernando Cabañas			
18:30.59	4	Orden Completa	Total	0.00	224.00	224.00
18:31.17	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
18:31.18	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
18:31.18	4	Pago completado	Change	0.00	276.00	276.00
18:31.19	4	Transacción completada	Transaction Number 1613008			
18:32.23	4	Orden Completa	Total			
18:32.25	5	Seguridad POS	Approval for Purchase Authorisation by 3101 SUBGERENTE			
18:32.26	4	Pago completado				
18:32.26	4	Transacción completada	Transaction Number 1613012			
18:32.26	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
18:32.32	4	Orden Completa	Total			
18:32.36	5	Seguridad POS	Approval for Purchase Authorisation by 3101 SUBGERENTE			
18:32.37	4	Pago completado				
18:32.37	4	Transacción completada	Transaction Number 1613013			
18:32.37	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
18:38.42	4	Orden de venta	Time Selling Order			
18:44.43	4	Bloquear				



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
18:44.51	5	Bloquear	Unlock POS Authorisation by 3147 STAFF			
18:45.45	4	Orden de venta	Screen Selling Order			
18:45.45	4	Orden de venta	Film Selling Order			
18:46.01	4	Orden de venta	Time Selling Order			
18:47.29	4	Orden Completa	Total	0.00	320.00	320.00
18:47.31	7	Eliminar	01 ADULTO Beetlejuic 12 Sep 2024 6:45 pm	1.00	160.00	160.00
18:47.31	7	Eliminar	01 ADULTO Beetlejuic 12 Sep 2024 6:45 pm	1.00	160.00	160.00
18:47.40	8	Lealtad	130303.....7756 erick hatchett			
18:47.46	4	Orden Completa	Total	0.00	320.00	320.00
18:47.48	7	Eliminar	01 ADULTO Beetlejuic 12 Sep 2024 6:45 pm	1.00	160.00	160.00
18:47.48	7	Eliminar	CUPON NO B	1.00	0.00	0.00
18:47.50	7	Eliminar	CUPON NO B	1.00	0.00	0.00
18:47.54	4	Orden Completa	Total	0.00	320.00	320.00
18:47.55	4	Cancelar				
18:47.55	7	Eliminar	01 ADULTO Beetlejuic 12 Sep 2024 6:45 pm	1.00	160.00	160.00
18:47.56	7	Eliminar	01 ADULTO Beetlejuic 12 Sep 2024 6:45 pm	1.00	160.00	160.00
18:47.57	7	Eliminar	01 ADULTO Beetlejuic 12 Sep 2024 6:45 pm	1.00	160.00	160.00
18:47.57	7	Eliminar	CUPON NO B	1.00	0.00	0.00
18:47.58	7	Eliminar	CUPON NO B	1.00	0.00	0.00
18:47.59	4	Orden Completa	Total	0.00	320.00	320.00
18:48.22	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
18:48.22	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
18:48.23	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
18:48.23	4	Pago aceptado	EFFECTIVO	0.00	520.00	520.00
18:48.23	4	Pago completado	Change	0.00	200.00	200.00
18:48.24	4	Transacción completada	Transaction Number 1613014			
18:48.49	4	Orden de venta	Time Selling Order			
18:51.30	4	Orden Completa	Total	0.00	320.00	320.00
18:51.48	4	Cancelar				
18:51.49	9	Abrir	Open Cash Drawer Manually			
18:51.52	4	Orden Completa	Total	0.00	320.00	320.00
18:52.15	4	Pago aceptado	VISA/MASTER 418914.....4912	0.00	320.00	320.00
18:52.15	4	Pago completado				
18:52.15	4	Transacción completada	Transaction Number 1613021			
18:53.48	4	Bloquear				
19:22.58	5	Bloquear	Unlock POS Authorisation by 3147 STAFF			
19:23.02	4	Orden de venta	Time Selling Order			
19:23.04	4	Buscar Reservación				
19:23.08	4	Tickets Only	Booking Number 91518			
19:23.12	4	Find Booking				
19:23.17	4	Tickets Only	Booking Number 91516			
19:23.20	4	Swap				
19:23.29	5	POS Security	Swap Button Authorisation by 2760 SUBGERENTE			
19:23.40	4	Order Complete	Total			
19:23.48	4	Swap				
19:23.52	5	POS Security	Swap Button Authorisation by 2760 SUBGERENTE			
19:24.13	4	Calendar	18 Sep 2024 6:00 am			
19:24.25	8	Swap	02 ADULTO Casi El Pa 18 Sep 24 07:45 pm	1.00	175.00	175.00
19:24.27	4	Order Complete	Total	0.00	175.00	175.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
19:24.50	4	Cancel				
19:24.55	7	Delete	02 ADULTO Casi El Pa 18 Sep 2024 7:45 pm	1.00	175.00	175.00
19:24.59	8	Swap	02 ADULTO Casi El Pa 18 Sep 24 07:45 pm	1.00	175.00	175.00
19:25.01	7	Delete	02 ADULTO Casi El Pa 18 Sep 2024 7:45 pm	1.00	175.00	175.00
19:25.11	8	Swap	02 ADULTO Casi El Pa 18 Sep 24 07:45 pm	1.00	175.00	175.00
19:25.19	4	Order Complete	Total	0.00	175.00	175.00
19:25.23	4	Cancel				
19:25.24	7	Delete	02 ADULTO Casi El Pa 18 Sep 2024 7:45 pm	1.00	175.00	175.00
19:25.29	7	Abort Order				
19:25.32	4	Swap				
19:25.38	5	POS Security	Swap Button Authorisation by 2760 SUBGERENTE			
19:26.02	4	Calendar	18 Sep 2024 6:00 am			
19:26.05	8	Swap	02 ADULTO Casi El Pa 18 Sep 24 07:45 pm	1.00	175.00	175.00
19:26.06	4	Order Complete	Total	0.00	175.00	175.00
19:26.11	4	Cancel				
19:26.12	7	Delete	02 ADULTO Casi El Pa 18 Sep 2024 7:45 pm	1.00	175.00	175.00
19:26.17	7	Abort Order				
19:26.29	4	Manual Refresh				
19:26.37	4	Selling Order	Time Selling Order			
19:26.37	4	Lock				
19:31.54	5	Bloquear	Unlock POS Authorisation by 3147 STAFF			
19:33.22	4	Orden Completa	Total	0.00	320.00	320.00
19:33.41	8	Lealtad	130303.....1713 Ana Luisa Duron Reyes			
19:33.43	4	Bloquear				
19:33.57	5	Bloquear	Unlock POS Authorisation by 3147 STAFF			
19:34.41	7	Eliminar	02 ADULTO Casi El Pa 12 Sep 2024 7:45 pm	1.00	160.00	160.00
19:34.41	7	Eliminar	02 ADULTO Casi El Pa 12 Sep 2024 7:45 pm	1.00	160.00	160.00
19:34.44	4	Orden Completa	Total	0.00	320.00	320.00
19:34.46	7	Eliminar	02 ADULTO Casi El Pa 12 Sep 2024 7:45 pm	1.00	160.00	160.00
19:34.46	7	Eliminar	CUPON NO B	1.00	0.00	0.00
19:34.47	7	Eliminar	CUPON NO B	1.00	0.00	0.00
19:34.47	4	Orden Completa	Total	0.00	320.00	320.00
19:34.49	4	Cancelar				
19:34.49	7	Eliminar	02 ADULTO Casi El Pa 12 Sep 2024 7:45 pm	1.00	160.00	160.00
19:34.49	7	Eliminar	02 ADULTO Casi El Pa 12 Sep 2024 7:45 pm	1.00	160.00	160.00
19:34.51	4	Orden Completa	Total	0.00	320.00	320.00
19:34.53	7	Eliminar	02 ADULTO Casi El Pa 12 Sep 2024 7:45 pm	1.00	160.00	160.00
19:34.53	7	Eliminar	CUPON NO B	1.00	0.00	0.00
19:34.54	7	Eliminar	02 ADULTO Casi El Pa 12 Sep 2024 7:45 pm	1.00	160.00	160.00
19:34.55	7	Eliminar	02 ADULTO Casi El Pa 12 Sep 2024 7:45 pm	1.00	160.00	160.00
19:34.55	7	Eliminar	CUPON NO B	1.00	0.00	0.00
19:34.57	7	Eliminar	CUPON NO B	1.00	0.00	0.00
19:34.57	4	Orden Completa	Total	0.00	320.00	320.00
19:35.49	4	Pago aceptado	VISA/MASTER 520694.....5994	0.00	320.00	320.00
19:35.50	4	Pago completado				
19:35.50	4	Transacción completada	Transaction Number 1613023			
19:35.52	4	Orden Completa	Total	0.00	320.00	320.00
19:36.30	4	Cancelar				
19:36.45	4	Orden de venta	Screen Selling Order			
19:36.45	4	Orden de venta	Film Selling Order			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

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LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
19:38.57	4	Orden de venta	Time Selling Order			
19:38.59	4	Orden de venta	Screen Selling Order			
19:38.59	4	Orden de venta	Film Selling Order			
19:39.18	4	Orden de venta	Film Selling Order			
19:42.32	4	Orden de venta	Time Selling Order			
19:43.06	8	Lealtad	150501....9026 Guerreros Antonio Hernández Arreola			
19:43.10	7	Eliminar	02 ADULTO Casi El Pa 12 Sep 2024 7:45 pm	1.00	160.00	160.00
19:43.12	7	Eliminar	CUPON NO B	1.00	0.00	0.00
19:43.13	4	Orden Completa	Total	0.00	110.00	110.00
19:43.41	4	Pago aceptado	VISA/MASTER 415231.....6910	0.00	110.00	110.00
19:43.41	4	Pago completado				
19:43.42	4	Transacción completada	Transaction Number 1613041			
19:43.43	4	Orden Completa	Total	0.00	110.00	110.00
19:44.00	4	Cancelar				
19:48.24	4	Orden Completa	Total			
19:48.28	4	Pago completado				
19:48.28	4	Transacción completada	Transaction Number 1613046			
19:48.33	4	Orden de venta	Time Selling Order			
19:48.33	4	Bloquear				
19:48.46	5	Bloquear	Unlock POS Authorisation by 3147 STAFF			
19:48.46	4	Orden Completa	Total			
19:48.47	4	Cancelar				
19:48.49	4	Orden Completa	Total			
19:48.54	5	Seguridad POS	Approval for Purchase Authorisation by 3101 SUBGERENTE			
19:48.55	4	Pago completado				
19:48.55	4	Transacción completada	Transaction Number 1613049			
19:48.55	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
19:49.09	8	Reprint Last Transaction	1613049			
19:50.04	9	Abrir	Open Cash Drawer Manually			
19:56.38	4	Orden Completa	Total	0.00	320.00	320.00
19:57.11	4	Pago aceptado	VISA/MASTER 407561.....6505	0.00	320.00	320.00
19:57.11	4	Pago completado				
19:57.11	4	Transacción completada	Transaction Number 1613050			
19:57.16	4	Orden de venta	Time Selling Order			
19:57.17	4	Orden Completa	Total	0.00	320.00	320.00
19:57.25	4	Cancelar				
19:58.22	4	Manual				
19:59.06	4	Manual				
19:59.32	4	Manual				
20:02.13	4	Orden Completa	Total	0.00	320.00	320.00
20:02.16	4	Orden Completa	Total	0.00	320.00	320.00
20:02.19	4	Cancelar				
20:02.19	7	Eliminar	03 ADULTO No Hables 12 Sep 2024 8:30 pm	1.00	160.00	160.00
20:02.20	7	Eliminar	03 ADULTO No Hables 12 Sep 2024 8:30 pm	1.00	160.00	160.00
20:02.22	4	Orden Completa	Total	0.00	320.00	320.00
20:04.36	4	Cancelar				
20:04.39	4	Orden Completa	Total	0.00	320.00	320.00
20:04.41	4	Cancelar				
20:04.41	7	Eliminar	03 ADULTO No Hables 12 Sep 2024 8:30 pm	1.00	160.00	160.00
20:04.41	7	Eliminar	03 ADULTO No Hables 12 Sep 2024 8:30 pm	1.00	160.00	160.00
20:04.43	4	Orden Completa	Total	0.00	320.00	320.00



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CINEPOLIS GALAERIAS LAGUNA TC

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From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
20:05.31	4	Pago aceptado	VISA/MASTER 421316.....0494	0.00	320.00	320.00
20:05.31	4	Pago completado				
20:05.32	4	Transacción completada	Transaction Number 1613055			
20:05.33	4	Orden Completa	Total	0.00	320.00	320.00
20:13.00	4	Cancelar				
20:13.05	7	Cancelar Orden				
20:13.09	7	Cancelar Orden				
20:13.09	7	Cancelar Orden				
20:13.09	4	Orden de venta	Time Selling Order			
20:13.42	7	Eliminar	01 ADULTO Beetlejuic 12 Sep 2024 9:30 pm	1.00	160.00	160.00
20:13.42	7	Eliminar	01 ADULTO Beetlejuic 12 Sep 2024 9:30 pm	1.00	160.00	160.00
20:13.42	4	Orden Completa	Total	0.00	320.00	320.00
20:14.11	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
20:14.11	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
20:14.12	4	Pago completado	Change	0.00	180.00	180.00
20:14.12	4	Transacción completada	Transaction Number 1613061			
20:14.24	4	Orden Completa	Total	0.00	320.00	320.00
20:14.31	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
20:14.31	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
20:14.31	4	Pago completado	Change	0.00	180.00	180.00
20:14.31	4	Transacción completada	Transaction Number 1613066			
20:16.56	4	Orden de venta	Time Selling Order			
20:18.14	4	Bloquear				
20:25.10	5	Bloquear	Unlock POS Authorisation by 3147 STAFF			
20:25.56	7	Eliminar	03 ADULTO No Hables 12 Sep 2024 8:30 pm	1.00	160.00	160.00
20:25.56	7	Eliminar	03 ADULTO No Hables 12 Sep 2024 8:30 pm	1.00	160.00	160.00
20:26.41	8	Lealtad	150502....9426 JOSE ANGEL TELLEZ RAMOS			
20:26.45	4	Orden Completa	Total	0.00	320.00	320.00
20:27.13	4	Cancelar				
20:27.13	7	Eliminar	03 ADULTO No Hables 12 Sep 2024 8:30 pm	1.00	160.00	160.00
20:27.13	7	Eliminar	03 ADULTO No Hables 12 Sep 2024 8:30 pm	1.00	160.00	160.00
20:27.15	4	Orden Completa	Total	0.00	320.00	320.00
20:27.22	7	Eliminar	03 ADULTO No Hables 12 Sep 2024 8:30 pm	1.00	160.00	160.00
20:27.23	7	Eliminar	CUPON NO B	1.00	0.00	0.00
20:27.23	7	Eliminar	03 ADULTO No Hables 12 Sep 2024 8:30 pm	1.00	160.00	160.00
20:27.24	7	Eliminar	03 ADULTO No Hables 12 Sep 2024 8:30 pm	1.00	160.00	160.00
20:27.25	7	Eliminar	CUPON NO B	1.00	0.00	0.00
20:27.26	7	Eliminar	CUPON NO B	1.00	0.00	0.00
20:27.27	4	Orden Completa	Total	0.00	320.00	320.00
20:28.00	4	Pago aceptado	VISA/MASTER 528843.....8037	0.00	320.00	320.00
20:28.00	4	Pago completado				
20:28.01	4	Transacción completada	Transaction Number 1613067			
20:28.06	4	Orden de venta	Time Selling Order			
20:28.15	4	Orden de venta	Screen Selling Order			
20:28.16	4	Orden de venta	Film Selling Order			
20:28.30	4	Orden de venta	Time Selling Order			
20:28.31	4	Orden de venta	Screen Selling Order			
20:28.31	4	Orden de venta	Film Selling Order			
20:28.32	4	Orden de venta	Time Selling Order			
20:28.39	7	Eliminar	03 ADULTO No Hables 12 Sep 2024 8:30 pm	1.00	160.00	160.00
20:28.47	8	Lealtad	130303.....0751 María Del Carmen Leal Martinez			
20:29.14	4	Orden Completa	Total	0.00	220.00	220.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
20:30.23	4	Pago aceptado	VISA/MASTER 455504.....6245	0.00	220.00	220.00
20:30.24	4	Pago completado				
20:30.24	4	Transacción completada	Transaction Number 1613074			
20:30.38	7	Eliminar	02 ADULTO Casi El Pa 12 Sep 2024 10:30 pm	1.00	160.00	160.00
20:30.38	4	Buscar Reservación				
20:30.53	4	Orden Completa	Total	0.00	320.00	320.00
20:31.17	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
20:31.17	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
20:31.18	4	Pago completado	Change	0.00	180.00	180.00
20:31.18	4	Transacción completada	Transaction Number 1613075			
20:34.19	9	Abrir	Open Cash Drawer Manually			
20:36.47	8	Lealtad	140403.....2417 Edith Medina Lara			
20:36.53	7	Eliminar	CUPON NO B	1.00	0.00	0.00
20:37.04	7	Eliminar	CUPON NO B	1.00	0.00	0.00
20:37.09	4	Orden Completa	Total	0.00	224.00	224.00
20:37.42	4	Pago aceptado	VISA/MASTER 547046.....6012	0.00	224.00	224.00
20:37.43	4	Pago completado				
20:37.43	4	Transacción completada	Transaction Number 1613076			
20:37.48	4	Orden de venta	Time Selling Order			
20:37.48	4	Orden Completa	Total	0.00	224.00	224.00
20:41.14	4	Cancelar				
20:41.38	4	Orden Completa	Total	0.00	320.00	320.00
20:42.13	4	Orden Completa	Total	0.00	320.00	320.00
20:42.14	4	Cancelar				
20:42.14	7	Eliminar	01 ADULTO Beetlejuic 12 Sep 2024 9:30 pm	1.00	160.00	160.00
20:42.15	7	Eliminar	01 ADULTO Beetlejuic 12 Sep 2024 9:30 pm	1.00	160.00	160.00
20:42.16	4	Orden Completa	Total	0.00	320.00	320.00
20:42.44	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
20:42.44	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
20:42.45	4	Pago completado	Change	0.00	180.00	180.00
20:42.45	4	Transacción completada	Transaction Number 1613082			
20:43.12	9	Abrir	Open Cash Drawer Manually			
20:47.09	4	Orden de venta	Time Selling Order			
21:12.06	4	Orden Completa	Total	0.00	320.00	320.00
21:13.01	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
21:13.01	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00
21:13.02	4	Botón de efectivo	\$20.00	0.00	20.00	20.00
21:13.02	4	Pago aceptado	EFFECTIVO	0.00	520.00	520.00
21:13.03	4	Pago completado	Change	0.00	200.00	200.00
21:13.03	4	Transacción completada	Transaction Number 1613085			
21:13.08	4	Orden de venta	Time Selling Order			
21:14.33	9	Abrir	Open Cash Drawer Manually			
21:17.12	4	Orden de venta	Time Selling Order			
21:25.57	4	Orden Completa	Total	0.00	480.00	480.00
21:25.59	7	Eliminar	01 ADULTO Beetlejuic 12 Sep 2024 9:30 pm	1.00	160.00	160.00
21:26.00	7	Eliminar	01 ADULTO Beetlejuic 12 Sep 2024 9:30 pm	1.00	160.00	160.00
21:26.00	7	Eliminar	01 ADULTO Beetlejuic 12 Sep 2024 9:30 pm	1.00	160.00	160.00
21:26.32	7	Introducir Código de Barras	7G8040VE7J344M7B			
21:26.36	7	Introducir Código de Barras	7G8040VE7J344M7B			
21:26.46	7	Introducir Código de Barras	7G8040VE7J344M7B			
21:26.47	4	Orden Completa	Total	0.00	240.00	240.00
21:27.11	4	Botón de efectivo	\$500.00	0.00	500.00	500.00
21:27.11	4	Pago aceptado	EFFECTIVO	0.00	500.00	500.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

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LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
21:27.12	4	Pago completado	Change	0.00	260.00	260.00
21:27.12	4	Transacción completada	Transaction Number 1613096			
21:27.17	4	Orden de venta	Time Selling Order			
21:29.32	8	Lealtad	150507.....4143 daniela andrade			
21:29.51	4	Orden Completa	Total	0.00	320.00	320.00
21:30.33	4	Pago aceptado	VISA/MASTER 415231.....3876	0.00	320.00	320.00
21:30.33	4	Pago completado				
21:30.33	4	Transacción completada	Transaction Number 1613102			
21:30.35	4	Orden Completa	Total	0.00	320.00	320.00
21:41.02	4	Cancelar				
21:41.39	8	Lealtad	140403.....1395 FERNANDO ZAMORANO ESCORUELA			
21:41.46	4	Orden Completa	Total	0.00	110.00	110.00
21:42.29	4	Pago aceptado	VISA/MASTER 420199.....7066	0.00	110.00	110.00
21:42.29	4	Pago completado				
21:42.30	4	Transacción completada	Transaction Number 1613105			
21:42.34	4	Orden de venta	Time Selling Order			
21:42.35	4	Orden Completa	Total	0.00	110.00	110.00
21:51.28	4	Cancelar				
21:51.29	9	Abrir	Open Cash Drawer Manually			
21:51.51	4	Orden de venta	Time Selling Order			
21:57.11	4	Orden de venta	Time Selling Order			
22:01.12	4	Buscar Reservación				
22:03.55	5	Salir				
22:07.43	4	Iniciar Sesión	Sign In			
22:07.47	9	Abrir	Open Cash Drawer Manually			
22:07.52	6	Ajustes de Fondos				
22:07.56	5	Seguridad POS	Float Adjustments Authorisation by 2760 SUBGERENTE			
22:07.57	6	Regresar fondos				
22:07.58	6	Confirmar	Float Adjustments			
22:08.03	4	Orden de venta	Screen Selling Order			
22:08.03	6	Ajustes de Fondos				
22:08.07	4	Imprimir Fondos				
22:08.11	5	Seguridad POS	Print Floats Button Authorisation by 2760 SUBGERENTE			
22:08.20	6	Ajustes de Fondos				
22:08.24	5	Seguridad POS	Float Adjustments Authorisation by 2760 SUBGERENTE			
22:08.29	6	Retirar	EFFECTIVO	0.00	-2,000.00	-2,000.00
22:08.33	6	Confirmar	Float Adjustments			
Total Deletes/Aborts		64	Total Refunds	0	Total Total	6,260.00
						0.00
POS Session			Christian Dominguez - 2787			
10:50.11	6	Confirmar	Opening Floats			
10:50.11	4	Iniciar Sesión	Sign In			
12:01.00	4	Orden Completa	Total			
12:01.05	4	Entrega completa				
12:01.06	4	Pago completado				



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

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Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
12:01.07	4	Transacción completada	Transaction Number 1612909			
12:01.07	8	Boleto gratis	Open Cash Drawer for sale amount of zero. No redem			
12:01.12	4	Orden de venta	Screen Selling Order			
12:02.37	4	Orden de venta	Screen Selling Order			
12:12.37	4	Orden de venta	Screen Selling Order			
12:22.37	4	Orden de venta	Screen Selling Order			
12:32.37	4	Orden de venta	Screen Selling Order			
12:42.37	4	Orden de venta	Screen Selling Order			
12:52.57	4	Orden de venta	Screen Selling Order			
13:02.57	4	Orden de venta	Screen Selling Order			
13:12.57	4	Orden de venta	Screen Selling Order			
13:14.42	4	Orden de venta	Film Selling Order			
13:14.43	4	Orden de venta	Time Selling Order			
13:14.45	4	Actualización manual				
13:14.56	4	Orden de venta	Time Selling Order			
13:25.17	4	Orden de venta	Time Selling Order			
17:53.30	4	Orden Completa	Total	0.00	160.00	160.00
17:53.38	7	Cancelar Orden		0.00	160.00	160.00
17:53.43	4	Orden de venta	Time Selling Order			
18:29.10	4	Orden Completa	Total	0.00	144.00	144.00
18:29.22	4	Entrega completa				
18:29.28	4	Cancelar				
18:30.02	5	Seguridad POS	Approval for Purchase Authorisation by 3101 SUBGERENTE			
18:30.15	4	Orden Completa	Total	0.00	194.00	194.00
18:30.17	4	Entrega completa				
18:30.28	4	Pago aceptado	DIDI	0.00	194.00	194.00
18:30.30	4	Pago completado				
18:30.30	4	Transacción completada	Transaction Number 1612947			
18:30.35	4	Orden de venta	Time Selling Order			
18:32.40	4	Buscar Reservación				
18:34.49	4	Orden Completa	Total	0.00	115.00	115.00
18:34.54	4	Mover Producto	Served			
18:34.55	4	Entrega completa				
18:34.57	4	Pago aceptado	DIDI	0.00	115.00	115.00
18:34.57	4	Pago completado				
18:34.58	4	Transacción completada	Transaction Number 1613011			
18:36.23	4	Orden de venta	Time Selling Order			
18:46.24	4	Orden de venta	Time Selling Order			
18:56.23	4	Orden de venta	Time Selling Order			
19:06.23	4	Orden de venta	Time Selling Order			
19:10.38	7	Cancelar Orden				
19:16.23	4	Orden de venta	Time Selling Order			
19:19.09	7	Cancelar Orden				
20:04.47	8	Reimprimir transacción	1613054			
20:04.52	4	Orden de venta	Time Selling Order			
20:06.36	4	Orden de venta	Time Selling Order			
20:16.36	4	Orden de venta	Time Selling Order			
22:20.31	5	Salir				

Total Deletes/Aborts 3 **Total Refunds** 0 **Total** 309.00



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
		POS Session	WESERVER - -32719			
Total Deletes/Aborts		Total Refunds		Total	36.00	
		POS Session	ANDROID - -32761			
Total Deletes/Aborts		Total Refunds		Total	478.00	
		POS Session	IOS - -32720			
Total Deletes/Aborts		Total Refunds		Total	24.00	
		POS Session	187AT6G01 - -32715			
Total Deletes/Aborts		Total Refunds		Total	6.00	
		POS Session	Hector Salazar - 5106			
20:41.56	6	Confirmar	Opening Floats			
20:42.00	4	Iniciar Sesión	Sign In			
20:42.24	4	Orden de venta	Screen Selling Order			
20:44.05	4	Orden de venta	Screen Selling Order			
20:45.44	4	Orden Completa	Total	0.00	880.00	880.00
20:46.07	4	Entrega completa				
20:46.19	8	Lealtad	140403.....2417 Edith Medina Lara			
20:46.37	4	Pago aceptado	PROPINAS	0.00	88.00	88.00
20:47.16	4	Pago aceptado	VISA/MASTER 547046.....6012	0.00	968.00	968.00
20:47.17	4	Pago completado				
20:47.18	4	Transacción completada	Transaction Number 1613031			
20:50.00	4	Orden Completa	Total	0.00	190.00	190.00
20:50.10	4	Entrega completa				
20:50.41	7	Falla en el pago	VISA/MASTER Lectura rechazada por el pinpad	0.00	190.00	190.00
20:50.49	4	Payment Accepted	PROPINAS	0.00	19.00	19.00
20:51.25	4	Payment Accepted	VISA/MASTER 407561.....6505	0.00	209.00	209.00
20:51.26	4	Payment Complete				
20:51.27	4	Transaction Completed	Transaction Number 1613089			
20:53.59	4	Selling Order	Screen Selling Order			
21:04.19	4	Selling Order	Screen Selling Order			
21:14.19	4	Selling Order	Screen Selling Order			
21:24.20	4	Selling Order	Screen Selling Order			
21:34.19	4	Selling Order	Screen Selling Order			
21:44.20	4	Selling Order	Screen Selling Order			



Audit POS Session by User Action Filter

CINEPOLIS GALAERIAS LAGUNA TC

CINEPOLIS GALAERIAS

LAGUNA TOR

Per. Raul Lopez S. 6000 L-279

Res. El Fresno

From: Thursday 05/09/2024 06:00 AM Until: Thursday 12/09/2024 06:00 AM User: All Severity: 1

Time	Severity	Action	Description	Qty	Price	Value
21:54.20	4	Selling Order	Screen Selling Order			
22:04.20	4	Selling Order	Screen Selling Order			
22:07.56	7	Abort Order				
22:07.58	6	Float Adjusts				
22:08.01	5	POS Security	Float Adjustments Authorisation by 3101 SUBGERENTE			
22:08.02	6	Return Floats				
22:08.03	6	Confirm	Float Adjustments			
22:09.00	5	Sign Out				
Total Deletes/Aborts		1	Total Refunds	0	Total	1,070.00
POS Session		ILSE BETANCOURT - 2760				
22:46.22	6	Confirmar	Opening Floats			
22:48.30	4	Iniciar Sesión	Sign In			
22:48.33	5	Salir				

Total Deletes/Aborts 0 **Total Refunds** 0 **Total**

POS Session **VISTAWEB - -32766**

Total Deletes/Aborts **Total Refunds** **Total** 12.00

