Aspect Software, Inc.
Back-office software for restaurateurs

Aspect Configuration Manual

Buffalo Wild Wings

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Here is a step by step manual to realign the sales and inventory for the Buffalo Wild Wings due to the mismatch in Panasonic POS Databases. Since the POS Databases are not the same from store to store but the Aspect Software was the same from store to store, it is required by the end user to change the configuration of Aspect for each individual POS Database.

Step 1

Make a backup of the Aspect Software (Navigator / Scripts / Backup Store Files)

Step 2

Go to the Sales Record (Settings / Sales Setup / Sales Record Setup)

Step 3

Print out a copy of the Sales Record

Step 4

Right click on the Sales Record and choose “View Defaults”. A separate screen will appear on the left. The left screen is the “default” settings and the right screen is the “actual” settings.
Step 5

Scan the “default” and “actual” records. You will notice a variance in Field or Line number 9. Basically, the “default” has the record and the “actual” does not, causing the “actual” sales record to pull from the wrong fields. There are a total of 11 mismatches that pushed the Sales Record.

Step 6

Close the “default” Sales Record on the left and expand the “actual” Sales Record so it is full screen. Then right click on the Sales Record and choose “Load Defaults”. This will cause all of the fields in the Sales Record to match. **Note: Once you do this, sales information won’t be valid for previous days**

Step 7

Right click again on the Sales Record and choose “View Defaults”. A separate screen will appear on the left. The left screen is the “default” settings and the right screen is the “actual” settings.

Step 8

Scan the “default” and “actual” records line by line. Remove any duplicate entries or erroneous entries up until the “net sales” calculation around line 254. To remove an entry, DO NOT HIT THE RED NEGATIVE. Instead, click on the field and clear out the fields. The result should look like this...
Step 9

Close the “default” Sales Record on the left and expand the “actual” Sales Record so it is full screen.

Step 10

Find the discounts in the Sales Record, typically lines 12 through 21 (default 12..21). Double click each one and change the “standard” to “discount.”

Step 11

Find the Net Sales and change the calculation (default 80..156)
Find the Ttl Charges and change the calculation (default 27..30)
Find the Ttl Discounts and change the calculation (default 12..21)
Find the Deposit Due and change the calculation (default 60-34-296)

Close the Sales Record
Step 13

Go to the Sales Input (Settings / Sales Setup / Sales Input Setup)

Step 14

Double click each line and make sure the description matches to your liking the Field 1 input. For instance, if you are reporting Beer Sales, you want the description to be Beer Sales and the Field 1 Input to read “Beer”

Make sure you save your changes.

Step 15

Reimport your sales for the last day. Go to Action / Import POS Totals. Note: The time that the import is cutoff for is located under Settings / System Settings. For instance, if you are changing the information at 2pm and your system settings say 12:00pm, then you are importing today’s information. You want to change the System Settings time to later in the day, hence 5pm.
Step 16

Verify the Sales Match your DSR from your POS System. To do older days, you cannot import them. You will have to have management rekey the sales, deposit, etc. and verify the sales mix under Sales / Sales Mix Summary.

Step 17

Final step is to fix the Inventory Groups. Go to Inventory Groups (Settings / Inventory Setup / Inventory Groups)

Step 18

To fix, double click each line and assign the Inventory Group to the appropriate Sales Link. For instance, Produce would be linked to “Food Sales.”
Step 19

Close the Inventory Group Screen and make sure you save it.

Step 20

Verify the COGS.

That should fix all of your stores....