

| Order ID              | Invoice ID | Date/Time | Employee | Manager | Item | Comp Amount | Reason | Notes |
|-----------------------|------------|-----------|----------|---------|------|-------------|--------|-------|
| No comp detail found. |            |           |          |         |      |             |        |       |

This report tracks the time a comp is applied, not when the order is checked out and should not be used for accounting purposes. Developer Notes: For more information on why this message has appeared contact support.