

## Globe HTH– End of Day Checklist

		Initial when task completed						
	Task Name	Sat	Sun	Mon	Tue	Wed	Thu	Fri
<b>\</b>	CHECK DAILY JOB CARD							
	Clean counters							
	<ul> <li>Action emails / reply as requested</li> </ul>							
	<ul> <li>Action customer orders</li> </ul>							
	<ul> <li>Action parked transactions</li> </ul>	ALL STAFF						
	Return phone to base							
	Complete timesheet							
	Action notebook items							
<b>V</b>	TROLLEYS - leave in portico area							
<u> </u>	GLASS DOOR – close and lock after 5.30 (2.00pm on weekends)							
V <sup>O</sup>	SECURITY - close roller door, secure chain on hook. Lock							
<u> </u>	door behind seeds, turn off lights (x3 switches) close							
	window							
<u> </u>	PEDESTRIAN GATE – lock using purple key tag when							
	closing up.							
<u> (</u>	CATALOGUES - put into bags and put neatly under							
8 co.	counter - 5.30pm shift							
<u> </u>	<b>SOH GLASSES</b> - count all glasses and enter count for each day.							
<u> </u>	SCANNERS - ensure all scanners are sitting properly in							
	their bases or they will not work.							
<u> (</u>	CASH HANDLING							
	Count till, Print EFTPOS report – RETAIL 01, 02, 03, 04							
	Tick cheques off on Z total and placed on top of \$50							
	notes. Carry cash drawers to office via back aisle.							
<u>\</u>	PAINT CENTRE – clear counter, shutdown laptop, turn							
V <sup>O</sup>	fridge & TV off, clear space of customer doco.							
× .	<b>CUSTOMER DOCO</b> - check the R1, R3 & R4 printers &							
8 co.	counters are clear. Sort order tray at take to office.							
<u> </u>	RETAIL COUNTER - restock gift & loyalty cards,							
<b>V</b>	shutdown PC, clear clutter, clear printer.							
9	<b>RETAIL 3</b> – restock gift & loyalty cards, shutdown PC, clear counter, clear printer.							
<u>\</u>	<b>RETAIL 4 – restock gift &amp; loyalty cards</b> , shutdown PC,							
_	turn off TV, key machine, floor lights, bring racks inside,							
	clear counter							
<b>U</b>	KITCHEN DISPLAY – shutdown Design PC, turn off							
	lights, clear counter, clear printer							
<u></u>								
	Count Trade 01 till, print EFTPOS report     Shutdawa Trade 01 % Trade 02							
	<ul> <li>Shutdown Trade 01 &amp; Trade 02</li> <li>Close roller door</li> </ul>							
	Close roller door     Clear counters							
<u>\</u>								
	BREAK ROOM – turn off air con lights, shut window.							
<u>\</u>	<b>GOODS REC</b> – turn off air con, turn off Team Leader PC							
<b>V</b>	& Goods Receiving PC, <b>palm &amp; ipod on charge</b> LIGHTS – turn off in power room, double check (including							
1	Trade Centre lights) plus outside lighting.							
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