

Globe HTH– End of Day Checklist

		Initial when task completed						
	Task Name	Sat	Sun	Mon	Tue	Wed	Thu	Fri
\	CHECK DAILY JOB CARD							
	Clean counters							
	 Action emails / reply as requested 							
	 Action customer orders 							
	 Action parked transactions 	ALL STAFF						
	Return phone to base							
	Complete timesheet							
	Action notebook items							
V	TROLLEYS - leave in portico area							
<u> </u>	GLASS DOOR – close and lock after 5.30 (2.00pm on weekends)							
V ^O	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>	SOH GLASSES - 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 ^O	fridge & TV off, clear space of customer doco.							
× .	CUSTOMER DOCO - 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,							
V	shutdown PC, clear clutter, clear printer.							
9	RETAIL 3 – restock gift & loyalty cards, shutdown PC, clear counter, clear printer.							
<u>\</u>	RETAIL 4 – restock gift & loyalty cards , shutdown PC,							
_	turn off TV, key machine, floor lights, bring racks inside,							
	clear counter							
U	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							
	 Shutdown Trade 01 & Trade 02 Close roller door 							
	Close roller door Clear counters							
<u>\</u>								
	BREAK ROOM – turn off air con lights, shut window.							
<u>\</u>	GOODS REC – turn off air con, turn off Team Leader PC							
V	& Goods Receiving PC, palm & ipod on charge LIGHTS – turn off in power room, double check (including							
1	Trade Centre lights) plus outside lighting.							
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