

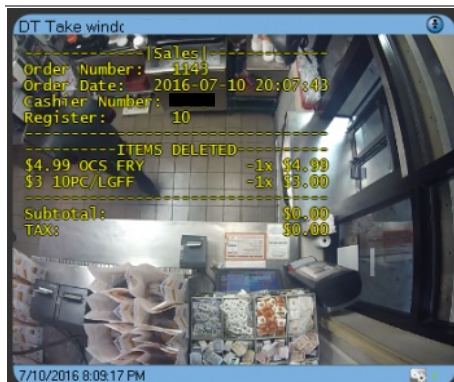
## 360iQ<sup>®</sup> Incident Report

#ID	Site	Address	Auditor	Incident Date	Generated Date
				07/10/2016 20:09:00	07/13/2016
<b>Incident Date</b>	<b>07/10/2016 20:09:00</b>				
<b>Restaurant</b>					
<b>Subject (Employee Name or #)</b>					
<b>Camera(s)</b>	<b>DT Take Windows, Outside Window</b>				
<b>Transaction number</b>	<b>1143</b>				
<b>Archived Title</b>	<b>N/A</b>				
<b>Link to Streaming Video</b>	<a href="http://vezu://360iq/a24bfb1e-ecca">vezu://360iq/a24bfb1e-ecca</a> HDD and time limitations apply for streaming video directly from the DVR. If streaming video is no longer available, see archived video. Note: Latest version of EZSnapshot Player must be installed.				
<b>Incident Description (Auditor)</b>	<b>An employee rang up transaction with ITEMS DELETED with OCS FRY and 10PC/LGFF. A customer appeared to pay in cash and receive items. In addition, the cash appeared to be placed underneath the register.</b>				
<b>Store Management</b>	-				
<b>Trigger/Alert</b>	Item Deletes				
<b>Incident Status</b>	Not Started				
<b>Incident Type</b>	Fraudulent				
<b>Result</b>	N/A				
<b>Manager Response</b>					
<b>Reminder Emails</b>					

## Exhibits

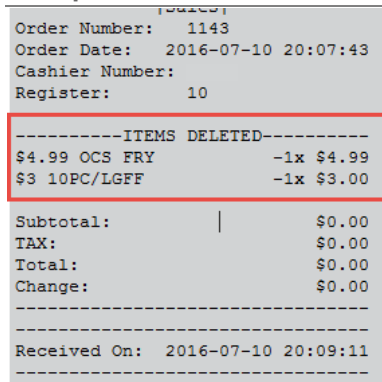
### Summary

#### Transaction



An employee rang up transaction with ITEMS DELETED with OCS FRY and 10PC/LGFF.

#### Receipt



Receipt.

#### End



A customer appeared to pay in cash and receive items.

**Exhibit: 1**



**Description:**

On 7/10 at 8:08 PM a customer enters the restaurant. It appears to be related to...

**Exhibit: 2**

```
Order Number: 1143
Order Date: 2016-07-10 20:07:43
Cashier Number:
Register: 10

-----ITEMS DELETED-----
$4.99 OCS FRY -1x $4.99
$3 10PC/LGFF -1x $3.00

Subtotal: $0.00
TAX: $0.00
Total: $0.00
Change: $0.00

-----
Received On: 2016-07-10 20:09:11
-----
```

**Description:**

... transaction #1143 with ITEMS DELETED with OCS FRY and 10PC/LGFF.

**Exhibit: 3**



**Description:**

An employee appears to ring up an order.

**Exhibit: 4**

**Description:**



OCS FRY appears to be put into the bag.

**Exhibit: 5**



**Description:**

A customer appears to pay in cash.

**Exhibit: 6**



**Description:**

Employees appear to put the cash underneath the cash drawer.

**Exhibit: 7**

**Description:**



FRY appears to be bagged.

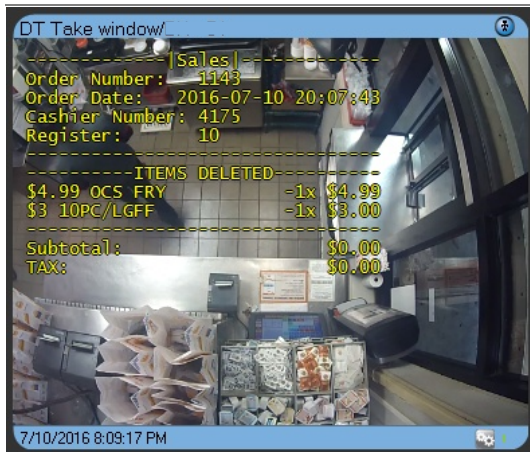
**Exhibit: 8**



**Description:**

Items appear to be handed over to the customer.

**Exhibit: 9**



**Description:**

Transaction #1143 is registered.