

Welcome to GMET Operations

Deposit Process

By Amanda Hight

© 2025 Cricket Wireless LLC. All rights reserved. Cricket Wireless logo and tagline are registered trademarks and service marks of AT&T Intellectual Property and/or AT&T affiliated companies. All other marks are the property of their respective owners. Cricket Wireless Proprietary (Internal Use Only). Not for use or disclosure outside the AT&T companies except under written agreement.

cricket[®]
Authorized Retailer

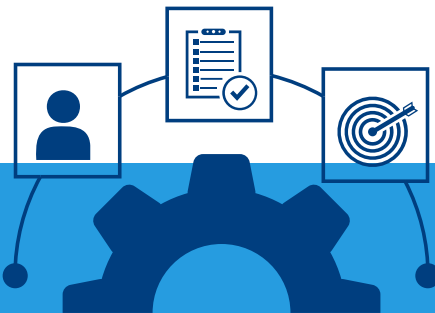


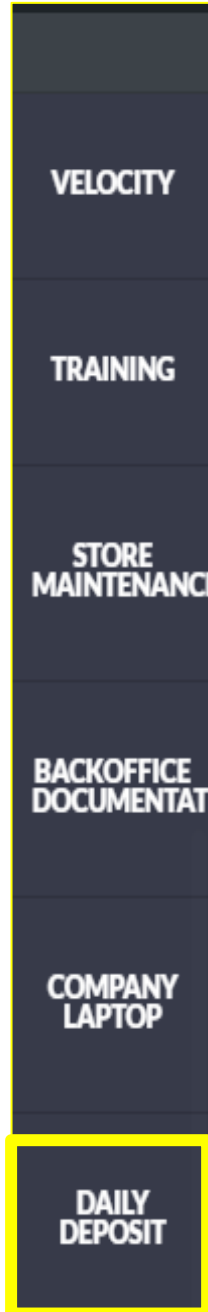
Daily Deposit Procedure (Monday–Saturday)

- Upon arriving at the store, begin by counting each cash drawer to verify accuracy.
- Next, count the deposit and confirm it matches the amount shown in Deposit Power BI.

Market Manager	DM	GMET Store Name	Date	Deposit
TBD IN/MI	DAVIS, TOSHA	196 - Frankfort	9/5/2025	\$814
TBD IN/MI	DAVIS, TOSHA	222 - Marion	9/5/2025	\$841
TBD IN/MI	DAVIS, TOSHA	240 - Logansport	9/5/2025	\$474.44
TBD IN/MI	DAVIS, TOSHA	272 - Wabash	9/5/2025	\$335.04
TBD IN/MI	DAVIS, TOSHA	442 - Kokomo	9/5/2025	\$217.67
TBD IN/MI	DAVIS, TOSHA	553 - Peru	9/5/2025	\$277.58
				\$2,959.73

- If there are any discrepancies, immediately report them to your District Manager (DM).
- Deposit the funds at the bank using the designated account number provided to you.
- After completing the deposit, post a photo of the receipt in your team chat and upload it to the appropriate system.





Submitting a Daily Deposit on GMET

1. Log In

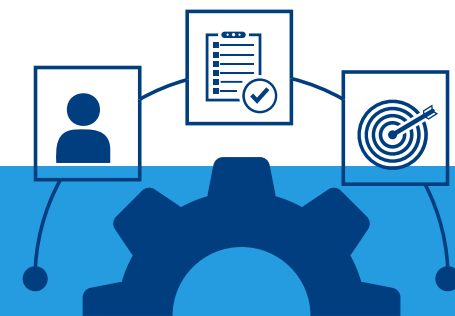
- Visit the GMET website.
- Use your work email as the username.
- The default password is likely: Gmet@2013!

2. Navigate to Daily Deposit

- On the left-hand menu, scroll down and select **Daily Deposit**.

3. Complete the Deposit Form

- Select your **District Manager (DM)**.
- Choose your **Store**.
- Enter the **Sales Date** for the deposit (note: this is not today's date).
- Input the **Deposit Amount** you are submitting.
- Enter the **Expected Deposit Amount** from ABO/Power BI.
- If there is a **variance**, provide a brief explanation.
- **Upload** a photo or scan of the deposit receipt.
- Add any **comments** relevant to the deposit.
- Check the box to **confirm all information is accurate**.



District Manager Daily Deposit Responsibilities

1. Share Deposit Summary

- Each morning, the DM must post the deposit figures from Power BI in the operations chat for all stores.

2. Verify Uploaded Deposits

- After employees upload their deposit information, the DM must confirm that the uploaded amount matches the total shown in Power BI.

3. Report Deposit Status by 10:30 AM

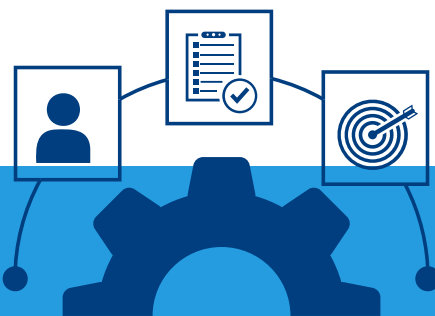
- By 10:30 AM, the DM must post a summary in the operations chat showing:
 - Number of deposits completed
 - Total number of stores
 - For any missing deposits, list the store name and the expected completion time

4. Handle Variances

- If there is a discrepancy between the uploaded deposit and Power BI, the DM must report it to the MD/Ops Director.
- The report should include:
 - Explanation of the variance
 - Resolution taken
 - Name of the employee responsible

5. Acceptable Resolutions

- One of the following actions must be taken to resolve the variance:
 - The store deposits the missing amount and send the receipt to the MD.
 - The responsible employee submits a deduction statement



1. Go to the ABO login page.

2. Enter your credentials:

- Username: `attuid@cricketlogin.com`
- Password: Enter your personal Cricket password

3. Click “Sign In” to access the system.

Global Logon

Log on with your **AT&T Password** or choose another method from the options below.

Logon Options ▾

UserID

Enter text here...

AT&T Password ?

Enter password here...

[Forgot Password?](#)

☐ Remember me and use AT&T Password as my default selection

Log on

Need help? [Password help for AT&T Employees/Contractors](#)

Log on with Cricket

 Microsoft

Sign in

someone@example.com

[Can't access your account?](#)

Next

 Microsoft

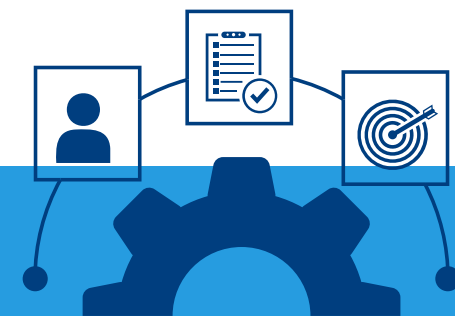
← ah6690@cricketlogin.com

Enter password

••••••••••

[Forgot my password](#)

Sign in



On the left side of ABO go to reports (the graph)

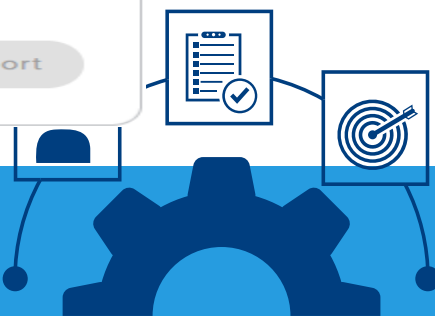
Under System Reports go to the search bar

Search cash audit – Generate report

The screenshot shows the 'System Reports' section of the ABO interface. A vertical sidebar on the left contains icons for various report types: a magnifying glass, a checkmark, a dollar sign, a bar chart, a document, a bank building, a person, and a bar chart with a person. The bottom icon, a bar chart with a person, is highlighted with a black box. A blue arrow points from the text 'On the left side of ABO go to reports (the graph)' to this icon. Below the sidebar, the 'System Reports' tab is active, and a search bar contains the text 'cash audit'. A blue arrow points from the text 'Under System Reports go to the search bar' to this search bar. Below the search bar, the 'Cash Audit Trail Report' is listed with a description: 'A paper trail of each transaction, payment, and employee(s) involved.' A blue arrow points from the text 'Search cash audit – Generate report' to the 'Generate Report' button, which is highlighted with a black box.

Add the location in the locations box

The screenshot shows the 'Generate Report' form. A blue arrow points from the text 'Add the location in the locations box' to the 'Locations' input field. The 'Locations' field is a text box with a dropdown arrow, labeled 'Locations' and 'Limited to 999 values'. To the right of the 'Locations' field is a toggle switch labeled 'Active Locations'. Below the 'Locations' field is a 'Duration' dropdown menu. At the bottom of the form are three buttons: 'Clear Search', 'Generate Downloadable Report', and 'Generate Report'.



Type in the store and select the date you are researching and then hit either generate downloadable report (to export to excel) or generate report (will show on the user interface)

Generate Report

Locations

70088317 - 317: GMET COMMUNICATIONS LLC - 317 - Columbus

Limited to 999 values

1 / 999

Duration

Today

Yesterday

Last 7 Days

Last 30 Days

Last 45 Days

Last 60 Days

This Month

Last Month

Full Year

From

08/10/2025

To

08/10/2025

< August 2025 >

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September 2025 >

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Cancel Select

+

 Add Locations

Active Locations

Clear Search

Generate Downloadable Report

Generate Report

GMET

COMMUNICATIONS

User interface – Check the cash sales for a transaction that is equal to or close to the amount missing. In this example - \$73 is missing from the deposit and Andres Altamirano would either need to deposit the money (send the receipt to the MD and the Director of Operations) or sign a deduction statement and to send to deductions@gmetcommunications.com within 48 hours.

Q Search Filter Column Export											
Location	Terminal	Date / Time	Transaction #	User ID	User Name	Verifier User ID	Verifier User N...	Type	Cash Audit	Cash	Amount
317 - GMET COMMUNICATIONS LLC - 317 -	Default Terminal	2025-08-10 10:10:10	F3Y3AT4V1CX...	aa374n	ANDRES ALTAMIRANO	aa374n	ANDRES ALTAMIRANO	OPEN_DRAWER	200	0	200
317 - GMET COMMUNICATIONS LLC - 317 -	Default Terminal	2025-08-10 11:01:49	R1257000222...	aa374n	ANDRES ALTAMIRANO	aa374n	ANDRES ALTAMIRANO	SALE	0	102	302
317 - GMET COMMUNICATIONS LLC - 317 -	Default Terminal	2025-08-10 11:02:46	R1258892222...	aa374n	ANDRES ALTAMIRANO	aa374n	ANDRES ALTAMIRANO	SALE	0	73	375
317 - GMET COMMUNICATIONS LLC - 317 -	Default Terminal	2025-08-10 11:06:24	R1258595222...	aa374n	ANDRES ALTAMIRANO	aa374n	ANDRES ALTAMIRANO	SALE	0	170	545



Excel

From the previous page, on the upper left, hit back to reports

Go to Queued reports (to the right of System reports)

Download the report

Report Name	Link	Created On
Cash Audit Trail Report	Download	09/12/25 5:35 PM

Go to your downloads and open the excel file.

Example: There was a shortage of \$80.

No cash transactions match that amount.

There are also no drawer audits throughout the day.

The store would either need to deposit the money (send the receipt to the MD and the Director of Ops) or each employee would split the deduction and sign a deduction statement and send to deductions@gmetcommunications.com

← Back To Reports

System Reports Queued Reports

User Name	Verifier User ID	Verifier User Name	Type	Cash Audit	Cash	Amount	Variance	Deposit
JORMAN AZOCAR	je1279	JORMAN AZOCAR	OPEN_DRAWER	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00
JORMAN AZOCAR	je1279	JORMAN AZOCAR	SALE	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
JORMAN AZOCAR	je1279	JORMAN AZOCAR	SALE	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
YOALBERT MOLINA HERNANDEZ	ym718v	YOALBERT MOLINA HERNANDEZ	SALE	\$0.00	\$95.00	\$295.00	\$0.00	\$0.00
YOALBERT MOLINA HERNANDEZ	ym718v	YOALBERT MOLINA HERNANDEZ	SALE	\$0.00	\$0.00	\$295.00	\$0.00	\$0.00
JORMAN AZOCAR	je1279	JORMAN AZOCAR	SALE	\$0.00	\$0.00	\$295.00	\$0.00	\$0.00
YOALBERT MOLINA HERNANDEZ	ym718v	YOALBERT MOLINA HERNANDEZ	SALE	\$0.00	\$0.00	\$295.00	\$0.00	\$0.00
JORMAN AZOCAR	je1279	JORMAN AZOCAR	SALE	\$0.00	\$50.00	\$345.00	\$0.00	\$0.00
CARINA HERNANDEZ	ch7017	CARINA HERNANDEZ	SALE	\$0.00	\$0.00	\$345.00	\$0.00	\$0.00
JORMAN AZOCAR	je1279	JORMAN AZOCAR	SALE	\$0.00	\$90.65	\$435.65	\$0.00	\$0.00
CARINA HERNANDEZ	ch7017	CARINA HERNANDEZ	SALE	\$0.00	\$0.00	\$435.65	\$0.00	\$0.00
JORMAN AZOCAR	je1279	JORMAN AZOCAR	SALE	\$0.00	\$0.00	\$435.65	\$0.00	\$0.00
YOALBERT MOLINA HERNANDEZ	ym718v	YOALBERT MOLINA HERNANDEZ	SALE	\$0.00	\$0.00	\$435.65	\$0.00	\$0.00
JORMAN AZOCAR	je1279	JORMAN AZOCAR	SALE	\$0.00	\$35.00	\$470.65	\$0.00	\$0.00
YOALBERT MOLINA HERNANDEZ	ym718v	YOALBERT MOLINA HERNANDEZ	SALE	\$0.00	\$82.00	\$552.65	\$0.00	\$0.00
CARINA HERNANDEZ	ch7017	CARINA HERNANDEZ	SALE	\$0.00	\$65.00	\$617.65	\$0.00	\$0.00
YOALBERT MOLINA HERNANDEZ	ym718v	YOALBERT MOLINA HERNANDEZ	SALE	\$0.00	\$95.00	\$712.65	\$0.00	\$0.00
YOALBERT MOLINA HERNANDEZ	ym718v	YOALBERT MOLINA HERNANDEZ	SALE	\$0.00	\$78.00	\$790.65	\$0.00	\$0.00
CARINA HERNANDEZ	ch7017	CARINA HERNANDEZ	SALE	\$0.00	\$77.00	\$867.65	\$0.00	\$0.00
YOALBERT MOLINA HERNANDEZ	ym718v	YOALBERT MOLINA HERNANDEZ	SALE	\$0.00	\$0.00	\$867.65	\$0.00	\$0.00
YOALBERT MOLINA HERNANDEZ	ym718v	YOALBERT MOLINA HERNANDEZ	SALE	\$0.00	\$65.00	\$932.65	\$0.00	\$0.00
YOALBERT MOLINA HERNANDEZ	ym718v	YOALBERT MOLINA HERNANDEZ	SALE	\$0.00	\$178.22	\$1,110.87	\$0.00	\$0.00
JORMAN AZOCAR	je1279	JORMAN AZOCAR	SALE	\$0.00	\$102.86	\$1,213.73	\$0.00	\$0.00
YOALBERT MOLINA HERNANDEZ	ym718v	YOALBERT MOLINA HERNANDEZ	SALE	\$0.00	\$0.00	\$1,213.73	\$0.00	\$0.00
YOALBERT MOLINA HERNANDEZ	ym718v	YOALBERT MOLINA HERNANDEZ	SALE	\$0.00	\$100.00	\$1,313.73	\$0.00	\$0.00
JORMAN AZOCAR	je1279	JORMAN AZOCAR	SALE	\$0.00	\$103.00	\$1,416.73	\$0.00	\$0.00
YOALBERT MOLINA HERNANDEZ	ym718v	YOALBERT MOLINA HERNANDEZ	SALE	\$0.00	\$194.33	\$1,611.06	\$0.00	\$0.00
CARINA HERNANDEZ	ch7017	CARINA HERNANDEZ	SALE	\$0.00	\$329.97	\$1,941.03	\$0.00	\$0.00
JORMAN AZOCAR	je1279	JORMAN AZOCAR	SALE	\$0.00	\$94.88	\$2,035.91	\$0.00	\$0.00
JORMAN AZOCAR	je1279	JORMAN AZOCAR	SALE	\$0.00	\$95.00	\$2,130.91	\$0.00	\$0.00
JORMAN AZOCAR	je1279	JORMAN AZOCAR	SALE	\$0.00	\$95.00	\$2,225.91	\$0.00	\$0.00
CARINA HERNANDEZ	ch7017	CARINA HERNANDEZ	SALE	\$0.00	\$356.86	\$2,582.77	\$0.00	\$0.00
JORMAN AZOCAR	je1279	JORMAN AZOCAR	SALE	\$0.00	\$0.00	\$2,582.77	\$0.00	\$0.00
JORMAN AZOCAR	je1279	JORMAN AZOCAR	SALE	\$0.00	\$70.00	\$2,652.77	\$0.00	\$0.00
YOALBERT MOLINA HERNANDEZ	ym718v	YOALBERT MOLINA HERNANDEZ	SALE	\$0.00	\$95.00	\$2,747.77	\$0.00	\$0.00
YOALBERT MOLINA HERNANDEZ	ym718v	YOALBERT MOLINA HERNANDEZ	SALE	\$0.00	\$138.00	\$2,885.77	\$0.00	\$0.00
YOALBERT MOLINA HERNANDEZ	ym718v	YOALBERT MOLINA HERNANDEZ	SALE	\$0.00	\$123.00	\$3,008.77	\$0.00	\$0.00
CARINA HERNANDEZ	ch7017	CARINA HERNANDEZ	SALE	\$0.00	\$0.00	\$3,008.77	\$0.00	\$0.00
CARINA HERNANDEZ	ch7017	CARINA HERNANDEZ	CASH_AUDIT	\$3,008.77	\$0.00	\$3,008.77	\$0.00	\$0.00
CARINA HERNANDEZ	ch7017	CARINA HERNANDEZ	CLOSE_DRAWER	\$0.00	\$0.00	\$3,008.77	\$0.00	\$0.00
CARINA HERNANDEZ	ch7017	CARINA HERNANDEZ	CLOSE_STORE	\$0.00	\$0.00	(\$5,114.43)	\$0.00	\$8,123.20

