

SPECIAL PRICING OPTION

The Special Pricing option provides the ability to set up and maintain special prices for stock and customer.

These special prices can be in the form of a special price, discount percentage, discount value, mark-up percentage or price reduction. These special prices can be set optionally including quantity breaks and date ranges.

SPECIAL PRICING FEATURES INCLUDE

- Any of the above special prices can be based on selling pricing 1, 2, or 3, or on the average, standard or last cost or a nominated value.
- Special prices can be entered for Quantity Breaks. Up to 10 quantity breaks can be set for each special price.
- A Date Range can also be entered for each special price, and these can optionally be purged/deleted globally when required.
- When printing the stock price list, special prices can optionally be included in this report.
- To maintain special prices once entered, it is possible to bulk price update these, either increase or decreases by percentage or dollar amount.

SPECIAL STOCK PRICES ARE SET FOR CUSTOMERS OR STOCK COMBINATIONS AVAILABLE INCLUDE

Customer Special Prices:

- Debtor Code \ Stock Code
- Debtor Code \ Stock Category
- Customer Type \ Stock Code
- Customer Type \ Stock Category

Stock Special Prices:

- Stock Code \ Debtor Code
- Stock Category \ Debtor Code
- Stock Code \ Customer Type
- Stock Category \ Customer Type

FRONT COUNTER OPTION

The Front Counter option provides the ability to process Cash, Account or Counter sales. Payment method can include cheque, credit card or cash.

Optionally, a cash drawer, docket printer and barcode scanner can be configured to operate with the Front Counter option.

FRONT COUNTER FEATURES INCLUDE

- Ability to enter multiple tender types: cash, cheque or credit card.
- Cash rounding.
- Docket printing.
- Fast data entry and processing.
- Online integration to Debtors module for account sales.
- Online integration to Cashbook module, maintaining banking deposit list and accurate bank balances.
- Online integration to Stock module, maintaining accurate stock balances.
Change required automatically calculated.
- End of day reconciliation report.