

Web Order Discounts

Definition

Counterpoint can be configured to automatically apply a percentage discount to web orders received. This discount can also be limited to customer assigned to certain sales clerks.

Processing

Billing Parameters

The percentage discount must be added to the Billing Parameters, **system utilities > system setup > sales desk > parts billing Parameters > screen 5**

- In order for the web order discount to work the “Discount on Screen” parameter **screen 3 > field 50** must be set to N. Customer price discount cannot be shown on screen or printed in combination with a web discount percent. The invoice screen and printed invoice will show the customers net price after any price discounts or surcharges.
- The discount percentage must be entered with a minus sign.
- The web discount message can be Centered, Left Justified or Right Justified
- There are 40 characters available for the message and it will print as a comment line on the invoice at the top under the “purchase order reference” comment.
- To exclude certain customers from receiving the web discount you can assign them to a clerk number that is included in the parameters. Up to 5 clerk numbers can be excluded from the web discount.

Customer #	000698	Bill To	000698 K&K ENGINE ARTI	Fri May 13 2022 13:34:39	
K&K ENGINE ARTISTS 1234 FRANKLIN ST VANCOUVER BC V2K 1X2			Ship Via	Salesman	MIKE
Phone (604) 977-3077			Notify	FOB	
			GST Lic. #	PO #	gli
			PST Lic. #	Clerk #	3
			Account		
			Transaction Type		
			Invoice		

line	type	Part Number	Description	Quantity	Eco Fee	Core	plv	Net Price	+/-%	Extension	tax
1	*		from purchase order reference 02100652								
2	*		2% WEB DISCOUNT INCLUDED IN THIS ORDER								
3		18027	TRANS FILTER	1	0.55	0.00	1	53.64	2-	53.12	10
4	*		order from warehouse								
5	*		15 021 Q7 TDI PREMIUM,V6,3.0,DIESEL,CNRB								
6	G		Fuel Surcharge							5.00	10

Customer Status				Invoice Summary				
ShipTo Code	0	Fax#	() -	Last Payment \$	Current	411.81	Sub Total	58.12
				.00	30 days	0.00	+/- %	.00
				Was On	60 days	0.00	Provincial Tax	.00
				1901/01/01	90 days	0.00	Freight Charges	.00
Credit Rating		Cr. \$ Limit	6000.00	Dating		0.00	G.S.T.	2.91
				Total Due		411.81	TOTAL	61.03

Message Window

Change, Reprint, Void, GiftRec ? .

F1	Back to Menu	F2	Recall Invoice	F3		F4		F5	Catalogue	F6		F7		F8		F9	Cust. Search	F10	Phone Lookup		
F11	Invoice History	F12	Close P/Ticket	F13	Cust. Info	F14	QUICKSCAN	F15	Branch Inq.	F16		F17	Suspended Tr.	F18	P/Ticket Inq.	F19		F20	Find Product	F21	Cust. Notes

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