

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 then 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		Ship Via			
		Notify			
VANCOUVER		Salesman MIKE		FOB	
V2K 1X2		BC		PO# gli	
Phone (604) 977-3077		GST Lic. #		Clerk# 3	
		PST Lic. # 01249885			
<div>Payment Method</div> <div>Account</div> <div>Transaction Type</div> <div>Invoice</div>					

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	F2 Back to Menu	F3 Recall Invoice	F4	F5 Catalogue	F6	F7	F8	F9	F10 Cust. Search	F11 Phone Lookup	
F1 Invoice History	F2 Close P/Ticket	F3 Cust. Info	F4 QUICKSCAN	F5 Branch Inq.	F6	F7 Suspended Tr.	F8 P/Ticket Inq.	F9	F10 Find Product	F11 Cust. Notes	

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