

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

  

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	<b>TOTAL</b>	<b>61.03</b>	

Message Window

Change, Reprint, Void, GiftRec ? .

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

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