

# 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		Payment Method	
VANCOUVER BC		Notify		Account	
V2K 1X2		Salesman MIKE		Transaction Type	
Phone (604) 977-3077		GST Lic. #		Invoice	
		PST Lic. # 01249885		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	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	
Invoice History	Close P/Ticket	Cust. Info	QUICKSCAN	Branch Inq.		Suspended Tr.	P/Ticket Inq.		Find Product	Cust. Notes	

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