

Applying Discounts

- *This is when you want to discount the sale price of a product in stock. There are 3 different ways that a discount can be done.*

1. Navigate to the **"Sale"** Tab & click **"Sell Product"**.
2. Scan in product or select it from the **"Product"** Tab.
3. Once the product is displayed in the invoice click on the product name hyperlink.



Product Sale - Invoice No 310960

Main | **Product** | Phone

Discount: 0 %

Sale: 11/11/2010 | OrderNo:

InternalNo: | Rep: John Citizen

Advert: | Notes:

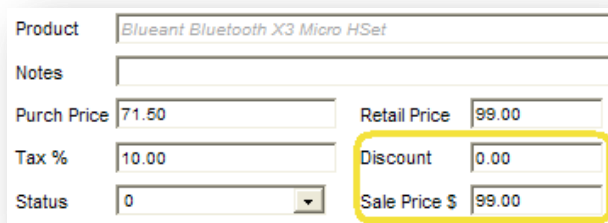
Financial: Awaiting Extract

View	Free	Refund	LayBy	Qty	Barcode
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	<input type="text"/>

OK Clear

Product	Qty	Item	Sale
Blueant Bluetooth X3 Micro HSet	1	99.00	99.00 Delete

4. In this field you can either put the dollar value of discount in the **"Discount"** field or you can manually change the price in the **"Sale Price"** field.



Product: Blueant Bluetooth X3 Micro HSet


Notes:

Purch Price: 71.50 | Retail Price: 99.00


Tax %: 10.00 | **Discount: 0.00**

Status: 0 | **Sale Price \$: 99.00**

5. Once price has been changed press the **"OK"** button and process the sale as normal.
6. The 3rd option is to enter in the discount percentage in the **"Discount"** field on the main sale screen. You must do this before the product is added and it will automatically discount the product.

 **Product Sale - Invoice No 310960**

Main **Product** Phone

 Discount %

Sale OrderNo

InternalNo Rep

Advert Notes

Financial

View Free Refund LayBy Qty Barcode

Product	Qty	Item	Sale	
Blueant Bluetooth X3 Micro HSet	1	89.10	89.10	Delete