

Supports all Special Pricing Requirements

- by Customer by Product
- by Customer by Product Group
- by Customer Group by Product
- by Customer Group by Product Group
- All Customers by Product
- All Customers by Product Group
- Quantity Discount Breaks
- Date Range Specials
- Manage Commission Payments
- Manage Rebate Payments
- Cost Plus Pricing
- Automated importing of specials pricing from suppliers

[Further Price Book Description PDF](#)

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Price Book Detail Record

Sell Details Qty Breaks Commissions
Disc
Status

(a) **Product or Product Group** always need (a)

Product : Product Category 4 field.
 Product Code : NAD MASTER SERIES SEVEN CHANNEL POWER AMP 160 WATT X 7

(b) **Customer or Customer Group** and always (b)

Customer : Customer Category 4 field.
 Customer Code : SIMON & SHARON JOYNER

(c) **Pricing - Discount or Set Price** and always (c) &/or (e) & can include (d)

Sell Price Code : — or — Sell Price :

Discount Percent : Note: This Sell Price will over-ride this Discount Percent if both are present . Override

(d) **Date Range** and optionally used with (c) or (e)

Start Date : For Date Critical Specials. Finish Date :

Date Range Active : No Days on Special :

(e) **Rebates**

Rebate Product : Yes No \$ Amount — or — Percent

Rebate Code :

Note: The Rebate \$ Amount will over-ride the Rebate Percent if both are present .
 The settings from the last matching Rebate record found will be used so be careful to only have one active rebate setting per record or results may be unpredictable. Date Range settings do work for rebates. Rebate Code also gets returned so different Rebate schemes can be identified.
Note 2: For Rebate only records to work you MUST specify a valid Date Range at least else Rebate info will be ignored.

Notes

Note: Price Book records must be set up before lines are added to the Sales Order or prices will not reflect these settings. i.e. changes made in here will not effect existing Sales Order Lines unless you re-enter the Product Code on any existing Order.

