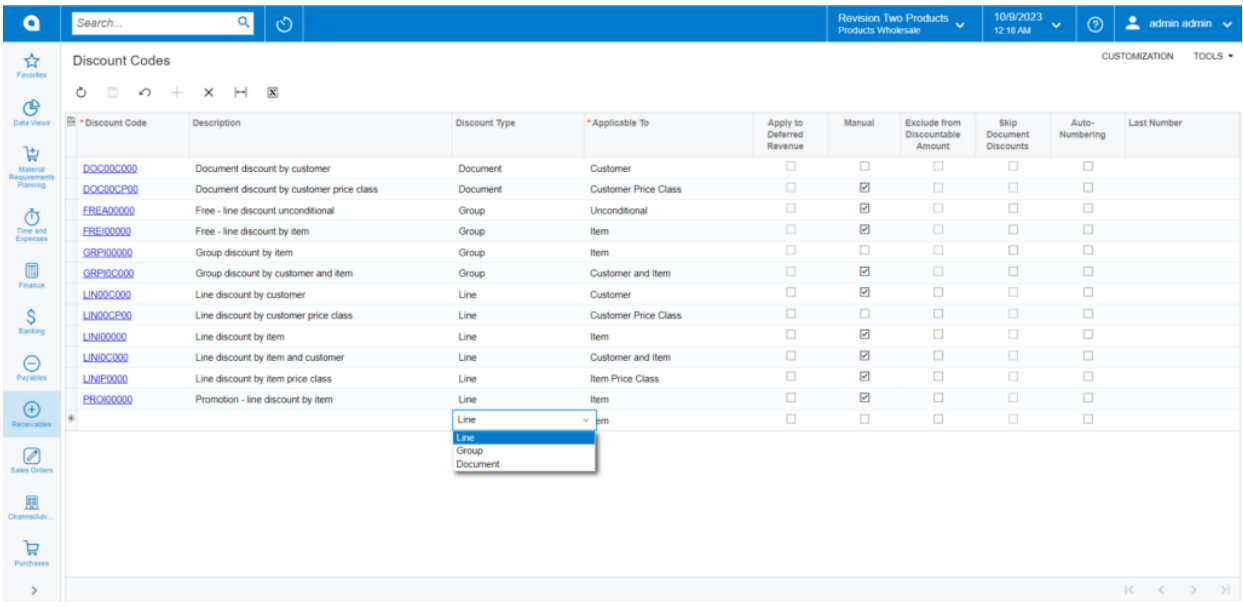


Creating Discount Codes

To create the discount code, follow the steps:

1. Click on the [+] sign to create a new code. A new row will be created. You need to fill in the details in the row.

Field	Field Type	Description
Discount Code	Mandatory Text field	You need to define the discount code.
Description	Text Field	Define a description against the code that you have created.
Discount Type	Drop-down	The application will give you 3 options in the drop-down. - Line - Group - Document From the drop-down select the Line option.

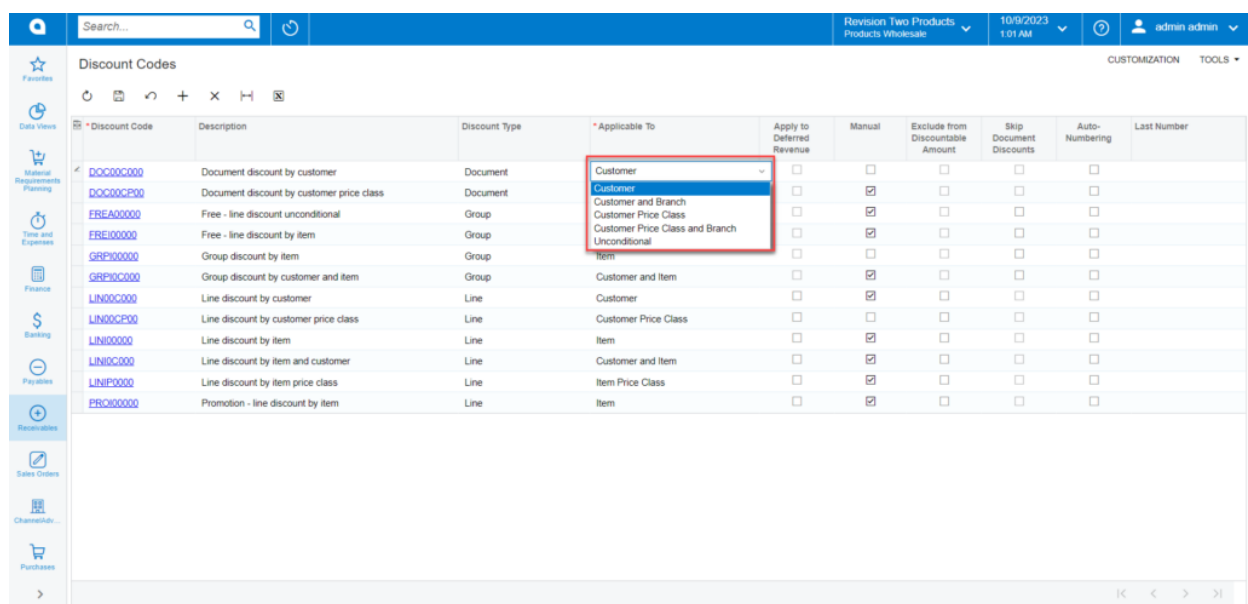


The screenshot shows the 'Discount Codes' application interface. At the top, there is a search bar and navigation tabs for 'Revision Two Products' and 'Products Wholesale'. The main table lists various discount codes with columns for Discount Code, Description, Discount Type, Applicable To, and several checkboxes for application settings. A dropdown menu is open for the 'Discount Type' field, showing three options: 'Line', 'Group', and 'Document'. The 'Line' option is currently selected.

Options available in the discount type drop-down



Field	Field Type	Description
Applicable To	Mandatory Drop-down	<p>This is a mandatory field, and you must choose the value from the drop-down. The discount will be applicable based on the selection from the drop-down. The following options will be available in the drop-down.</p> <ul style="list-style-type: none"> - Customer - Customer and Branch - Customer Price Class - Customer Price Class and Branch - Unconditional



Discount Code	Description	Discount Type	* Applicable To	Apply to Deferred Revenue	Manual	Exclude from Discountable Amount	Skip Document Discounts	Auto-Numbering	Last Number
DOCC0000	Document discount by customer	Document	Customer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
DOCC00CP00	Document discount by customer price class	Document	Unconditional	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
FREA000000	Free - line discount unconditional	Group	Customer and Branch	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
FREA000000	Free - line discount by item	Group	Customer Price Class	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
GRPD000000	Group discount by item	Group	Customer Price Class and Branch	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
GRPD000000	Group discount by customer and item	Group	Unconditional	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
LINE000000	Line discount by customer	Line	Item	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
LINE00CP00	Line discount by customer price class	Line	Customer and Item	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
LINE000000	Line discount by item	Line	Customer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
LINE000000	Line discount by item and customer	Line	Customer Price Class	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
LINEP00000	Line discount by item price class	Line	Item	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
PROM000000	Promotion - line discount by item	Line	Customer and Item	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Options available under [Applicable To] column

Apply to Deferred Revenue	Check Box	If you want to apply the discount to deferred revenue, check the box.
Manual	Check Box	If you want to apply for the discount, manually check the box.
Exclude from Discountable Amount	Check box	To exclude from the discountable amount, check the box.
Skip Document Discount	Check box	To skip the document discount, check the box.



Field	Field Type	Description
Auto- Numbering	Check box	To enable the Auto-Numbering to check the box.
Last Number	Text Box	To enter the last number, use the textbox.

After configuring the new discount code, you must [Save] the record.