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Item discount, invoice discount, member discount, volume discount and total discount

There are 5 types of discounts in WeM system – item discount, invoice discount, member discount, volume discount and total discount.

1. Item discount

Item discount is discount applied to individual items.

It can be entered through discount percentage, fixed amount, or entered by changing the amount.



2. Invoice discount

Invoice discount is discount applied to the whole invoice.

It can be entered through Payment > Invoice discount.

Both percentages and fixed amount discount can be entered.



Website: http://hkb2b.com

3. Member discount

Member discount is discount applied to the specific member. It can be entered through Payment > Member discount. Both percentages and fixed amount discount can be entered.



Invoice discount is calculated before member discount. For example:

Example 1



A member purchased \$2400 worth of treatment. **Invoice discount** is 5%, and his **member discount** is \$100. Total amount will be $$2400 \times 95\% - $100 = 2180

Example 2

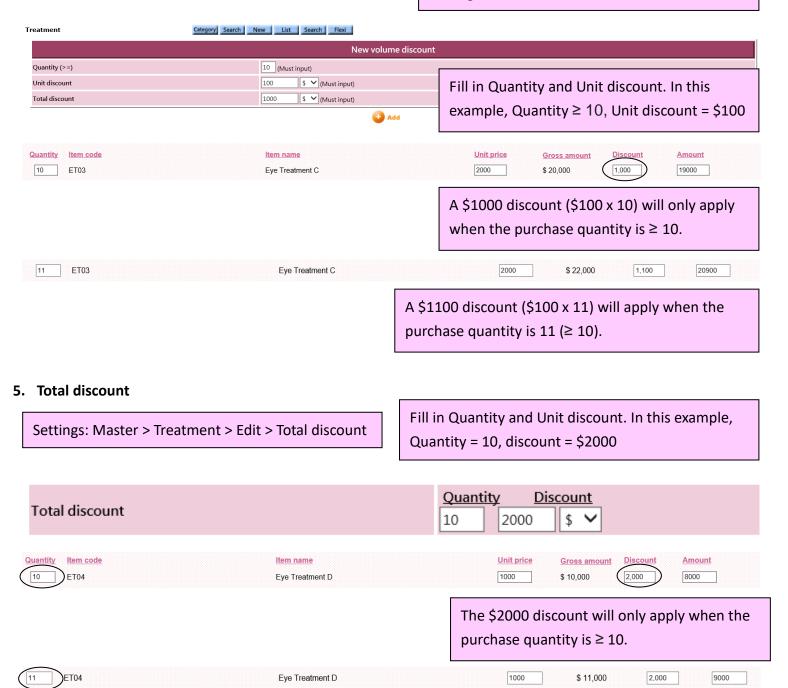
Subtotal	\$ 2,400.0
Invoice discount	100
Member discount	5%
Total amount	2185

A member purchased \$2400 worth of treatment. Invoice discount is \$100, and his member discount is 5%. Total amount will be $(2400 - 100) \times 95\% = 2185$

Invoice discount is calculated before member discount.

4. Volume Discount

Settings: Master > Treatment > Volume Discount



The same \$2000 discount will apply when the purchase quantity is \geq 11.

Using percentages in total discount is no different from usnig volume discount.

Volume Discount and **Total discount** cannot be used together.

Promotion code

Users can first setup **promotion codes**. Applying promotion codes in the cashier page is a more convenient way to add **item discount** and **invoice discount**.

- Item discount

