



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.

	Item name	Unit price	Gross amount	Discount	Amount
1	ET01	1000	\$ 1,000	20.00%	800
1	ET01	1000	\$ 1,000	200	800
1	ET01	1000	\$ 1,000	200	800

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.

Subtotal	\$ 2,400.00
Invoice discount	5%
Member discount	100
Total amount	2180

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.

Subtotal	\$ 2,400.00
Invoice discount	5%
Member discount	100
Total amount	2180

Invoice discount is calculated before member discount. For example:

Example 1

Subtotal	\$ 2,400.00
Invoice discount	5%
Member discount	100
Total amount	2180

A member purchased \$2400 worth of treatment. **Invoice discount** is 5%, and his **member discount** is \$100.

Total amount will be $\$2400 \times 95\% - \$100 = \mathbf{\$2180}$

Example 2

Subtotal	\$ 2,400.00
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 $\$(2400 - 100) \times 95\% = \mathbf{\$2185}$

Invoice discount is calculated before member discount.

4. Volume Discount

Settings: Master > Treatment > Volume Discount

Treatment


Category Search New List Search Flexi

New volume discount

Quantity (>=) (Must input)

Unit discount \$ (Must input)

Total discount \$ (Must input)



Fill in Quantity and Unit discount. In this example, Quantity ≥ 10 , Unit discount = \$100

Quantity	Item code	Item name	Unit price	Gross amount	Discount	Amount
<input type="text" value="10"/>	ET03	Eye Treatment C	<input type="text" value="2000"/>	\$ 20,000	<input type="text" value="1,000"/>	<input type="text" value="19000"/>

A \$1000 discount ($\100×10) will only apply when the purchase quantity is ≥ 10 .

<input type="text" value="11"/>	ET03	Eye Treatment C	<input type="text" value="2000"/>	\$ 22,000	<input type="text" value="1,100"/>	<input type="text" value="20900"/>
---------------------------------	------	-----------------	-----------------------------------	-----------	------------------------------------	------------------------------------

A \$1100 discount ($\100×11) will apply when the purchase quantity is 11 (≥ 10).

5. Total discount

Settings: Master > Treatment > Edit > Total discount

Fill in Quantity and Unit discount. In this example, Quantity = 10, discount = \$2000

Total discount

Quantity Discount \$

Quantity	Item code	Item name	Unit price	Gross amount	Discount	Amount
<input type="text" value="10"/>	ET04	Eye Treatment D	<input type="text" value="1000"/>	\$ 10,000	<input type="text" value="2,000"/>	<input type="text" value="8000"/>

The \$2000 discount will only apply when the purchase quantity is ≥ 10 .

<input type="text" value="11"/>	ET04	Eye Treatment D	<input type="text" value="1000"/>	\$ 11,000	<input type="text" value="2,000"/>	<input type="text" value="9000"/>
---------------------------------	------	-----------------	-----------------------------------	-----------	------------------------------------	-----------------------------------

The same \$2000 discount will apply when the purchase quantity is ≥ 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

Quantity	Item code	Item name	Unit price	Gross amount	Discount	Amount
1	ET01	Eye Treatment A	1000	\$ 1,000	30%	700

Expiry date : 28-Jan-2019 **Promotion code : ID333** Nil analysis code Sales: Ivy Lee(beaty) Nil therapist

Promotion code

ID111 ID333 T1111

30% Off (ID333)

OK Cancel

Click <Promotion Code> on the item row and select the appropriate promotion code (e.g. ID333). The system will calculate the corresponding item discount.

- Invoice discount

Promotion code

ID222 P2222 P3333

Subtotal \$ 700.00

Invoice discount 5%

Member discount 0

Total amount 665

Click <Payment> and then click the appropriate discount code. The system will calculate the corresponding invoice discount.