

## 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	Des	Description							
isco	ount Code		Mandatory Text field		You	You need to define the discount code.						
esci	ription		Text Field			Define a description against the code that you have created.						
isco	ount Type		Drop-down	the - 1 - 1 Fro	The application will give you 3 options in the drop-down. - Line - Group - Document From the drop-down select the Line option.							
٩	Search	ৎ গু				Revision T Products Wt	iwo Products 🗸	10/9/2023 12:18 AM	<b>~</b> ⑦	💄 admin	admin	
☆	Discount Codes								CU	STOMIZATION	TOOLS	
	0 🗄 v	$+ \times H \blacksquare$										
ts Views	Discount Code	Description	Discount Type	* Applicable To	Apply to Deferred Revenue	Manual	Exclude from Discountable Amount	Skip Document Discounts	Auto- Numbering	Last Numbe	r	
Aaterial sciencents	DOC00C000	Document discount by customer	Document	Customer								
lanning	DOC00CP00	Document discount by customer price class	Document	Customer Price Class		Y						
The and spenses	FREA00000	Free - line discount unconditional	Group	Unconditional		Y						
ime and spenses	FRE100000	Free - line discount by item	Group	Item		1						
	GRP100000	Group discount by item	Group	Item								
	GRP10C000		Group									
		Group discount by customer and item	Group	Customer and Item		1						
Finance	LIN00C000	Group discount by customer and item Line discount by customer	Line	Customer and Item Customer		2						
Finance	LIN00CP00	Line discount by customer Line discount by customer price class	Line	Customer Customer Price Class								
S Danking	LIN00CP00	Line discount by customer Line discount by customer price class Line discount by item	Line Line Line	Customer Customer Price Class Item								
\$ Sanking	LIN00CP00 LINI00000 LINI0C000	Line discount by customer Line discount by customer price class Line discount by item Line discount by item and customer	Line Line Line Line	Customer Customer Price Class Item Customer and Item								
\$ Sanking	LIN00CE00 LINI00000 LINI0C000 LINIP0000	Line discount by customer Line discount by customer price class Line discount by item Line discount by item and customer Line discount by item price class	Line Line Line Line Line	Customer Customer Price Class Item Customer and Item Item Price Class								
S Banking (ayables	LIN00CP00 LINI00000 LINI0C000	Line discount by customer Line discount by customer price class Line discount by item Line discount by item and customer	Line Line Line Line Line Line	Customer Customer Price Class Item Customer and Item		2 2 2 2 2 2						
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Sanking Danking (a) ables (a) ables	LIN00CE00 LINI00000 LINI0C000 LINIP0000	Line discount by customer Line discount by customer price class Line discount by item Line discount by item and customer Line discount by item price class	Line Line Line Line Line Line Line Line	Customer Customer Price Class Item Customer and Item Item Price Class		2 2 2 2 2 2						
Sanking Danking (a) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c	LIN00CE00 LINI00000 LINI0C000 LINIP0000	Line discount by customer Line discount by customer price class Line discount by item Line discount by item and customer Line discount by item price class	Line Line Line Line Line Line Line Croop	Customer Customer Price Class Item Customer and Item Item Price Class		2 2 2 2 2 2						
annelAdv	LIN00CE00 LINI00000 LINI0C000 LINIP0000	Line discount by customer Line discount by customer price class Line discount by item Line discount by item and customer Line discount by item price class	Line Line Line Line Line Line Line Croop	Customer Customer Price Class Item Customer and Item Item Price Class		2 2 2 2 2 2				Ις ζ	>	





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Field Applicable To			Field Type Mandatory Drop-down		DescriptionThis 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 Customer - Customer and Branch 					
Se	arch	<mark>&lt;</mark> හ				Revision T Products W	wo Products	10/9/2023 1:01 AM	· v 0	🔔 admin admin
	scount Codes					Products wit	loiesale	1.01740		STOMIZATION TOO
Facilities	<u>م</u>	+ × H X								
Data Views	Discount Code	Description	Discount Type	* Applicable To	Apply to	Manual	Exclude from	Skip	Auto-	Last Number
<u>ل</u>					Deferred Revenue		Discountable Amount	Document Discounts	Numbering	
Material Requirements	0000000	Document discount by customer	Document	Customer	× 🗆					
	OC00CP00	Document discount by customer price class	Document	Customer Customer and Branch						
0	REA00000	Free - line discount unconditional	Group	Customer Price Class Customer Price Class and Branch		2				
	RE100000	Free - line discount by item Group discount by item	Group	Unconditional						
	RPI0C000	Group discount by rem	Group	Customer and Item						
Finance	N00C000	Line discount by customer	Line	Customer						
	N00CP00	Line discount by customer price class	Line	Customer Price Class						
Exclusion	NI00000	Line discount by item	Line	Item		V				
Θ 4	NI0C000	Line discount by item and customer	Line	Customer and Item		V				
Payables	NIP0000	Line discount by item price class	Line	Item Price Class		Y				
() E	R0100000	Promotion - line discount by item	Line	Item		7				
Contractions	availabl	e under [Applicable 7	Fo] column			_		_	ł	< < > >
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 amoun 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.

