



# You asked. We Listened. We Delivered!

Find out what's new & what's improved in **sympac**

## Reprice by discount matrix

A new feature of the reprice document function has been added to allow the application of discount structures that would not normally apply to the selected customer.

As part of this extension, the reprice interface has been re-developed and simplified - as such this is an opt-in feature.

The functions within the reprice have been logically grouped.

### Apply Discount

Contains the existing features that apply a discount percentage to the document.

Re-Price Document

### Re-Price Document

**Summary**

Original Total \$ **5.99**      Discount \$ **0.00**      Current Total \$ **5.99**  
Max Discount \$ **5.99**      Discountable Lines **5.99**      Discount % **0.00**

Apply Discount    Set Document Totals     By Discount Structure

#### Set Discount %

Discount Percent **0.00**

F3 2.5%    F4 5%    F5 7.5%    F6 10%

#### Set all prices

Price Level **0. Exit**

- 1. To Retail
- 2. To Trade
- 3. To Price 3
- 4. To Price 4
- 5. To RRP

#### Department Discount

Dept

**Cost Plus %**    % **0.0**  
**Retail Less %**

*Discounts apply to each Line up to their Maximum Discount or the Percentage Selected, which ever occurs first.*

F2 Clear All Discounts

F7 Dept Disc.    F8 Set all prices    F9 Alter GP    F10 Alter Total     OK     Cancel     Close



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## Set Document Totals

Re-Price Document

Summary

Original Total \$  Discount \$  Current Total \$

Max Discount \$  Discountable Lines  Discount %

Apply Discount **Set Document Totals** By Discount Structure

Document Total

% of Discountable

Gross Profit

## By Discount Structure

This option is secured by a new salesperson option, indicated by the lock icon on the tab.

Re-Price Document

Summary

Original Total \$  Discount \$  Current Total \$

Max Discount \$  Discountable Lines  Discount %

Apply Discount  **By Discount Structure**

Set Discount %

Clicking on the secured tab will prompt for the required password which is setup in the password maintenance - number 49.

Password File Maintenance

No	Area	Password
28	Unmatched Credit Notes (Not Used)	
29	Financial Period Update	
30	Override Loyalty Expiry	
31	Recent Product Sales	
32	Access to Performance Calendar	
33	Access to Graphs	
34	Adjust Notes (CR) on Debtors	
35	Quotes, Cust Ordrs, Rain Chks, Jobs, Customer Code Alter (F9,F9 in POS)	
36	Point of Sale Unlock	
37	Debtor Price Security	
38	Allow Discounts on Cost Plus Customer	
39	Creditor Rebates	
40	Net Net Costs	
41	Price Rises at Inwards Goods	
42	Stocktake Qty is RRP option	
43	Allow entering negative quantities in adjustment note mode	
44	Reset All Stock Take Area	
45	SOL Remote Rep Access	
46	Out of stock message	
47	Sales Notes Alteration	
48	Selling Below Cost	
49	F4 Reprice by discount matrix	ALLOW
50		

Staff Maintenance Alter

Details

Code  Alpha Code

Name

Password  \* F10 To Display Password

Scanning Id.

Photo Number

Address Line 1

Address Line 2

Phone  Mobile

User Id  Profile  Location

Date Started  Commission %

Staff Type

Email

Staff Photo

Photo Path  
F:\FILES001\PHOTOS\Salesperson\_00000001.JPG

Staff Security

Maximum Discount  %

Maximum Refund  \$

Allow Accounts on Stop Credit

Allow Accounts Over Credit Limit

Allow Cash Drawer Opening

Allow Buy In Creation

Allow Reprice by discount

Document Security

Quotes  Show GP  Cost Alteration

Job Dockets

Customer Orders

Rain Checks



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Once enabled you can then apply any debtor group or contract discounts to the document.

This will apply the selected discount structures based off best price wins to the product lines that apply.

Group	Description	Discounts
<input type="checkbox"/> 001	General	Dept
<input type="checkbox"/> 009	General 2	Qty Pricing
<input type="checkbox"/> 013	Builder 3	FLC
<input type="checkbox"/> 015	Plumber 1	Dept
<input type="checkbox"/> 019	Plumber 5	Dept

Contract	Description	Discounts
<input type="checkbox"/> 001065	Jack Burton	Customer contract
<input type="checkbox"/> 126075	Account 2	Customer contract

**Setup**  
The new reprice functionality option is available in the POS options.

Locn	Document Type	Code to Print
140	Quotation	P-Code
141	Customer Order	P-Code
142	Rain Check	P-Code
143	C O D	P-Code
144	Layby	P-Code
145	Job Docket	P-Code
146	All Invoicing	P-Code
147	Delivery Dockets [18] as above	Our Code, Desc, Ordrd, Delvrd, B/Ordrd, Per, BinLoc.
148	Group Invoice	P-Code
149	Picking Slips	P-Code