Stock Price Tag Module :

This module mainly to set different pricing groups from different customer and supplier, normally is use to set different customer category with different pricing. In order to do individual customer then you can group your customer into different price groups.



SQL Financial Accounting irchase Production GST Inquiry Tools Wind Stock Maintain Stock Group... 🗼 Maintain Stock Item... Step 1 🎲 Maintain Stock Category... 🌺 Maintain Stock Category Template... Maintain Stock Price Tag... 🥨 Maintain Item Template... G. Le Maintain Stock Item Matrix Profile... 🕋 Maintain Location... Maintain Batch... Cust 🎨 Stock Received... 🗊 Stock Issue... 1 Stock Transfer... 🙀 Stock Adjustment... Sup Print Stock Document Listing... Print Stock Reorder Advice... Print Stock Physical Worksheet... Sa 🟄 Print Stock Card... 🟄 Print Stock Card Qty... 🖄 Print Stock Month End Balance... 🟄 Print Stock Aging... Purc 🔺 Print Stock Analysis By Document... Print Stock Batch Expiry... Print Stock Serial Number Conflict... Print Stock Serial Number Outstanding... Sto

Step 2 : Create category of the customer that you want.

Maintain Stock Price Tag	- • ×			
- Maintain Stock Price Tag -	New	*	Maintain Stock Price Tag	- • ×
	Edit	Price Tag	Description	New
- Maintain Stock Price Tag - Code : RESELLER Description: RESELLER Step 2	Delete	DEALER	DEALER	Edit
	Save -	P-E PJ-E	PENANG END USER	<u>D</u> elete
Step 2	> <u>C</u> ancel	RESELLER	RESELLER	Save -
	Refresh	SG-E	SINGAPORE END USER	<u>C</u> ancel
	Browse			Refresh
				De <u>t</u> ail
	Close			
	Close	6 price tags		Close

Step 3 : After create the category of the customer at maintain stock price tag then click **on Customer | Maintain Customer | Edit the Price Tag and assign accordingly.**

2		Maintain Cus	tomer		_ • x
Atta	- Maintain Customer -				
dhm					Edit
ents.			Code	Description	
:			DEALER	DEALER	
	Control A/U: 300-000 - Code: 300-K0001		P-E	PENANG END USER	
	Count of the state		PJ-E	PJ END USER	
	General Credit Control Note Tax more		RESELLER	RESELLER	
ĺ	Branch Name: BILLING		S-End User	SARAWAK END USER	
	Address: NO 394, MOUS	E ROAD	SG-E	SINGAPORE END USER	
	OFF JALAN HAP	RIMAL			
	94857 WILD W	ORLD		Step 3	
	WILD PLANET				
	Attention: MS PLICE / MS K	TTTEN			
	1 branches	+ Fax:			
	Email:				
			6		
	Area: WW 🔽 Credit Terms: 60 Days 💌	Statement:		Eetch All	A., A=a New
	Agent: HALIM 💌 ····	Aging On:			
	Currency: 💌 🚥	Price Tag:	RESELLER		
					Close

Step 4 : Click into Stock	Maintain Stock Item	Edit and click in the (Cust Price	Tag then	assign acc	cordingly
---------------------------	---------------------	-------------------------	------------	----------	------------	-----------

9 8 0				Maintain Item			
Atta	Maintain	Stock Item				_	New
hmer	Code:	STK1			📄 Serial No. 🔽 Stock Control 🔽 Active		Edit
nts	Description:	STK1				וו	<u>D</u> elete
- (Save 🔻
	Item Group:	ACC 🖵 …	Reorder Level: 10.	.00 Remark 1:]	Cancel
	Base UOM	UNIT	Reorder Qty: 15.	.00 Remark 2:		j	Refresh
	Ref. Cost:	100.00	Lead Time: 0	+ Barcode:			Browse
	Ref. Price:	150.00	Output Tax:	•	Store 4		Biompe
	Shelf:		Input Tax:	 Bal Qty : 100.00 	Step 4		
	UOM Cust. Pr	rice Supp. Price BOM	More Desc. Opn Bal.	Category Alternative Cust. Item Supp.	Item Barcode Note		
	+ - 61	0		Please set vour multiple lev	vel of Selling Price here (by gtv, UOM & customer		
	Price Tag	Company	Qty UOM	Unit Price Discount	Note Date From Date To	í II	
	RESELLER		1.00 UNIT	100.00 2%	a 01/11/2015 30/11/2015		
	*	300-A0003	5.00 UNIT	200.00 10%	a		
						-	
							Close

- i) **Price Tag** : Select the price tag which you have assign the group under Maintain *Customer*.
- *ii*) **Company** : Beside of price tag, you can set a particular pricing to an individual customer.
- *iii)* **Qty & UOM** : *You can define the quantity that you want to apply the price.*
- iv) Unit Price : The unit price that you want to offer for those customer.
- **v**) **Discount** : *You can set follow original unit price but you give discount more like* 5% or RM 5.
- vi) Note: Additional remark that you can record, like Year End sales promotion.
- vii) Date From & Date To : The price validity date.

Step 5 : Repeat the same step on Supplier if you want apply on the Supplier Price.