



SPECIAL PRICING OPTION

The Special Pricing option provides the ability to set up and maintain special prices for stock and customer.

These special prices can be in the form of a special price, discount percentage, discount value, mark-up percentage or price reduction. These special prices can be set optionally including quantity breaks and date ranges.

SPECIAL PRICING FEATURES INCLUDE

- Any of the above special prices can be based on selling pricing 1, 2, or 3, or on the average, standard or last cost or a nominated value.
- Special prices can be entered for Quantity Breaks. Up to 10 quantity breaks can be set for each special price.
- A Date Range can also be entered for each special price, and these can optionally be purged/deleted globally when required.
- The ability for the system to find the lowest price
- Special price inquiry
- When printing the stock price list, special prices can optionally be included in this report.
- To maintain special prices once entered, it is possible to bulk price update these, either increase or decreases by percentage or dollar amount.

SPECIAL STOCK PRICES ARE SET FOR CUSTOMERS OR STOCK COMBINATIONS AVAILABLE INCLUDE

Customer Special Prices:

- Debtor Code \ Stock Code
- Debtor Code \ Stock Category
- Customer Type \ Stock Code
- Customer Type \ Stock Category

Stock Special Prices:

- Stock Code \ Debtor Code
- Stock Category \ Debtor Code
- Stock Code \ Customer Type
- Stock Category \ Customer Type

INTEGRATED SOLUTION

The special price option has integration links to the following Arrow Financial Modules:

- Debtors
- Sales Orders