

Discounts

This report will show all discounts given on invoices to include discounts created due to the products being on sale and ticket discounts.

Information provided on the report includes:

- Discounted amount
- Percent
- Date given
- Invoice number
- Customer number
- The discounted price
- Quantity
- Product description
- Sales ID
- Register ID

The discounts will be listed by the discount "code" VinNOW assigns to the discount.

Manual discounts: A manual discount is a discount that was entered into the discount field by the user. These will be listed as ~M

Sale Price: Sale prices create a discount of the product price, these discounts will be listed on the report as ~S

Ticket discounts: Even though ticket discounts are different from line-item discounts, they are listed on this report by the "code" assigned to them as with the other discounts, the difference will be that in the product description column "Ticket Discount" will be reflected as there is no product that the discount was associated with.