Off Invoice Pricing

"Off-Invoice" is a funding type able to be entered for <u>Direct</u> articles only. There are two different types of Off-Invoice pricing which we will cover below:

(NOTE: If your articles are non-direct you will not be able to enter an Off-Invoice Price)

- Off invoice \$
- Off Invoice %

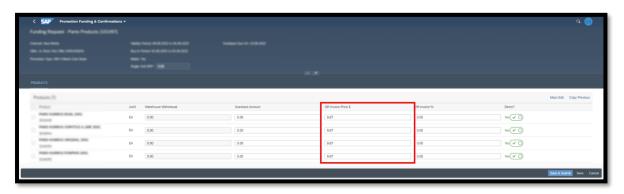
Off Invoice \$ (Dollar Amount)

The Off invoice \$ amount entered is the amount that will show on your invoices AFTER the discount.

For example, if my product/s normal cost shows as \$12.89 and I was looking to achieve a %25 discount I would enter the value I want to show on the invoice, in this case \$9.67

This field is for the \$ you want to show on the invoice, not the amount off the invoice

(NOTE: This is what we recommend using 99% of the time over the % field)



Off Invoice % (Percentage Amount)

The Off Invoice % amount entered is the % off the normal pricing.

For example, if my product/s normal cost shows as \$12.89, and I wanted to achieve a discount of 25%, I would enter "25" into the field. This would then pull through a new invoice price of \$9.67

(NOTE: This type of funding is only available within group promotional activity. It is not available within the Proposal for Instore Promotions)



