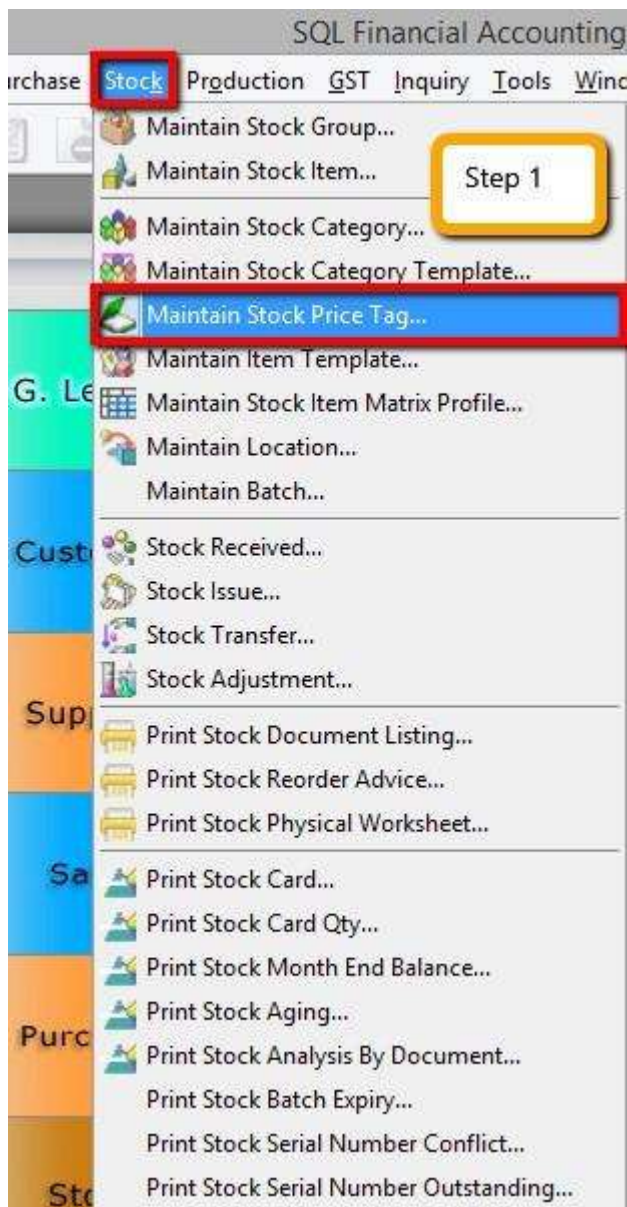


Stock Price Tag Module :

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.

Video Guide Link: http://www.sql.com.my/video/sqlacc_tutorial/08-08_Stock_Price_Tag.mp4

Step 1 : Click on **Stock | Maintain Stock Price Tag.**



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

Maintain Stock Price Tag

Code :

Description: RESELLER

Step 2

New
Edit
Delete
Save
Cancel
Refresh
Browse
Close

Maintain Stock Price Tag

Price Tag	Description
DEALER	DEALER
P-E	PENANG END USER
PJ-E	PJ END USER
RESELLER	RESELLER
S-End User	SARAWAK END USER
SG-E	SINGAPORE END USER

New
Edit
Delete
Save
Cancel
Refresh
Detail
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.**

Maintain Customer

Company: KITTY SECURITY SDN BHD
 Control A/C: 300-000 Code: 300-K0001 Cust. Category:

New
Edit

General Credit Control Note Tax more

Branch: BILLING

Address: NO 394, MOUSE ROAD
OFF JALAN HARIMAU
94857 WILD WORLD
WILD PLANET

Attention: MS PURR / MS KITTEN
 Phone: 9485-9884-8474 Fax:

Area: WW Credit Terms: 60 Days Statement: 6
 Agent: HALIM Aging On:
 Currency: --- Price Tag: RESELLER

Code	Description
DEALER	DEALER
P-E	PENANG END USER
PJ-E	PJ END USER
RESELLER	RESELLER
S-End User	SARAWAK END USER
SG-E	SINGAPORE END USER

Step 3

Step 4 : Click into **Stock | Maintain Stock Item | Edit** and click in the **Cust Price Tag** then assign accordingly.

Maintain Item

Maintain Stock Item

Code: ☐ Serial No. ☒ Stock Control ☒ Active

Description:

Item Group: Reorder Level: Remark 1:

Base UOM: Reorder Qty: Remark 2:

Ref. Cost: Lead Time: Barcode:

Ref. Price: Output Tax: Bal Qty: 100.00

Shell: Input Tax:

Step 4

UOM	Cust. Price	Supp. Price	BOM	More Desc.	Opn Bal.	Category	Alternative	Cust. Item	Supp. Item	Barcode	Note
Please set your multiple level of Selling Price here (by qty, UOM & customer)											
Price Tag	Company	Qty	UOM	Unit Price	Discount	Note	Date From	Date To			
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**.