

Instant Rebate

Instant rebate is a rebate towards future sale. It applies a percent of the sale before tax.

If part of the transaction was paid by a previously issued rebate, that amount is deducted from the calculation.

Example 1:

Total Sale: \$ 100.00

Tax: \$8.00

Rebate: 5%

Rebate issued: \$5.00

Example 2:

On the next sale:

Total Sale: \$ 100.00

Tax: \$8.00

Rebate: 5%

Paid rebate from previous sale \$5.00

Rebate issued: $(\$100 - \$5) * 5\% = \$4.75$

Setup

The rebate is decided in the setup with element “InstantRebate”. This setup defines the percent of rebate in the future sale.

You must create a rebate tender type in the currencies table, the default is “R”. Element name is “InstantRebateMOP”

If you want the cashier to have the opportunity to override the rebate before finalizing, enter the prompt text in the element “InstantRebatePrompt”

Operation

If “InstantRebatePrompt” has any text, upon finalizing, the cashier is prompted for the rate, with the assigned default.

The rebate issuance is automatic and is printed on the receipt. (As long as the rate is >0)

When the customer comes back for another purchase, they can present the receipt with the rebate note. The cashier enters the rebate ID as a scanned SKU and it is considered and added as a tender type. Note that the Rebate-ID is constructed of the issuing store, a dash and the next available id number. Example 03-2345 is id 2345 issued at store 03.

Technical Information

The Instant Rebate is kept in the “Instantrebate” table.

Upon use of a rebate, the receipt that used the rebate is recorded in that table next to the issuing store, by that eliminating the possibility of double use.

Reporting

Miscellaneous reports in the report section: Instant Rebate Report.

Security function “InstantRebate” protects from running this report.