

HOW TO SET DIFFERENT PRICING GROUPS IN POS

[1.0]

CRIMSEN

[02/11/2021]



QNE
SOFTWARE

QNE TIPS

Product : QNE Optimum

Version: 1.00

Doc No : 1

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REV. No	Nature of Change	Prepared By	Prepared Date	Reviewed & Approved by
1.0	Creation	Crimsen	02/11/2021	

Amendment Record



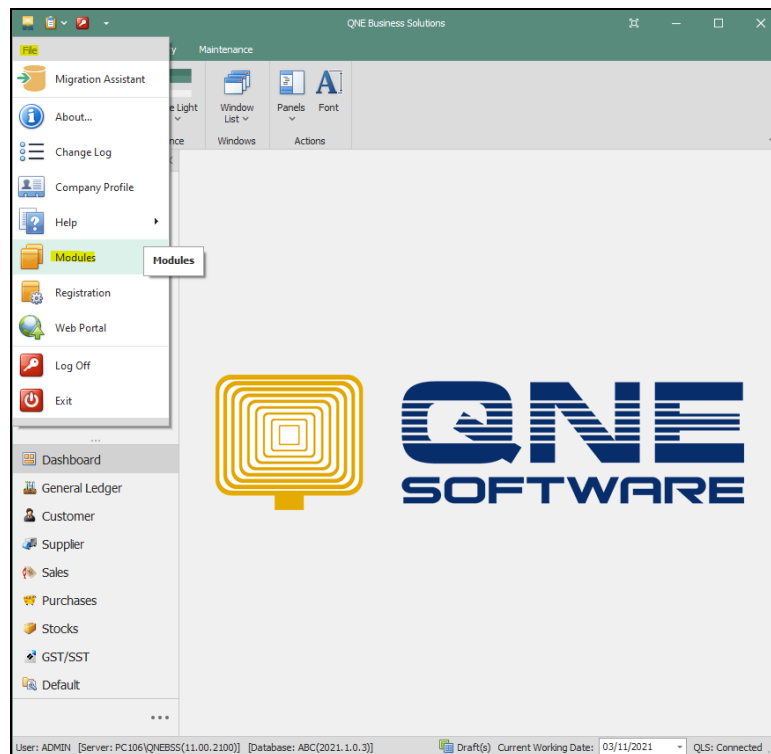
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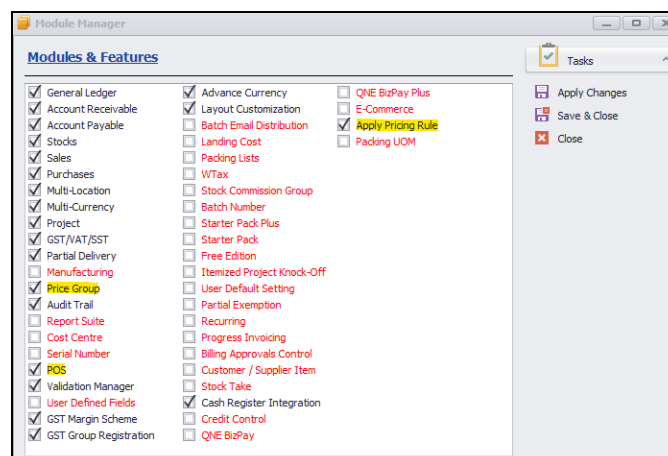
SOLUTION

1. Go to File > **Modules**



2. Tick on **Price Group, POS** and **Apply Pricing Rule**. Click **Save & Close**

This additional modules incurs extra **charges**.





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3. Create a stock item with a normal selling price (Example whole sales price)

The screenshot displays the 'Stock Items' form in the QNE Business Solutions software. The form is titled 'Stock Items' and includes a navigation pane on the left with options like 'Stock Items', 'Categories', 'Groups', 'Classes', 'Locations', 'Stock Batch Numbers', 'Account Preset', 'Stock Opening Balance', 'Stock Adjustments', 'Stock Ins', 'Stock Outs', 'Stock Transfers', 'Bill Of Material', 'Stock Assembly', 'Dashboard', 'General Ledger', 'Customer', 'Supplier', 'Sales', 'POS', 'Purchases', and 'Stocks'. The main form area contains the following fields and sections:

- Stock Item** section:
 - Stock #**: FLORA
 - Stock Name**: FLOWER
 - Created Date**: 03/11/2021
 - Default Location**: (dropdown menu)
 - Category**: (dropdown menu)
 - Group**: (dropdown menu)
 - Class**: (dropdown menu)
 - Preset Code**: General
 - Stock Control**: ☒
 - Active**: ☒
- Details** section (tabbed):
 - Multi-UOMs**: (tab selected)
 - Stock Control**: (tab)
 - Serial No**: (tab)
 - Batch No**: (tab)
 - Default GST/SST**: (tab)
 - Stock Bundle**: (tab)
 - Customer Price**: (tab)
 - Picture**: (tab)
 - Note**: (tab)
 - Files**: (tab)
 - Others**: (tab)
- Price** section:
 - UOH #**: (dropdown menu)
 - Sales Price**: (input field)
 - Sales Discount**: (input field)
 - Last Selling Price**: (input field)
 - Volume**: (input field)
 - Floor Price**: (input field)
 - Min Price**: (input field)
 - Purchase Price**: (input field)
 - Purchase Discount**: (input field)
 - Last Purchase Price**: (input field)
 - Weight**: (input field)



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4. Go to Stock > **Price Groups**. Create a **Group Code** and **Description**. Example we create for Retail

Key in the **Custom Price** of the selected stock item.

It is different price from the unit price created in stock item. In the case, it is more expensive example

RM 10

RETAIL - Price Groups - QNE Business Solutions

File Home Edit Task View Tools Inquiry Maintenance

New Save Save and Close Save and New Audit Trail Reset View Settings View Variants Previous Record Next Record Search Close

Records Creation Save View Records Navigation Close

Navigation Sales Invoices INV00011 - Sale Stock Items RETAIL - Price G

Stocks

- Stock Opening Balance
- Stock Adjustments
- Stock Ins
- Stock Outs
- Stock Transfers
- Bill Of Material
- Stock Assembly
- Stock Disassembly
- Discount Items
- Subtotal Items
- Price Groups**
- Batch Number Setting
- Serial Number Setting
- ...
- Dashboard
- General Ledger
- Customer
- Supplier
- Sales
- POS
- Purchases
- Stocks**

Price Groups

Group Code: RETAIL

Description: RETAIL

Customer Price Customers

Stock	Category	Category	Group	Class	UOM	Custom Price	Ref Price	Ref Cost	Discount	Margi...	Currency	Min Qty	From	To	Active
FLORA					UNE...	10.00	9.00			0.00%	MYR				<input checked="" type="checkbox"/>



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- Here are the customers you sold the item with the custom price created just now.

If you select the retail customer and the item we defined just now, system will automatically display as RM 10 which is the retail price

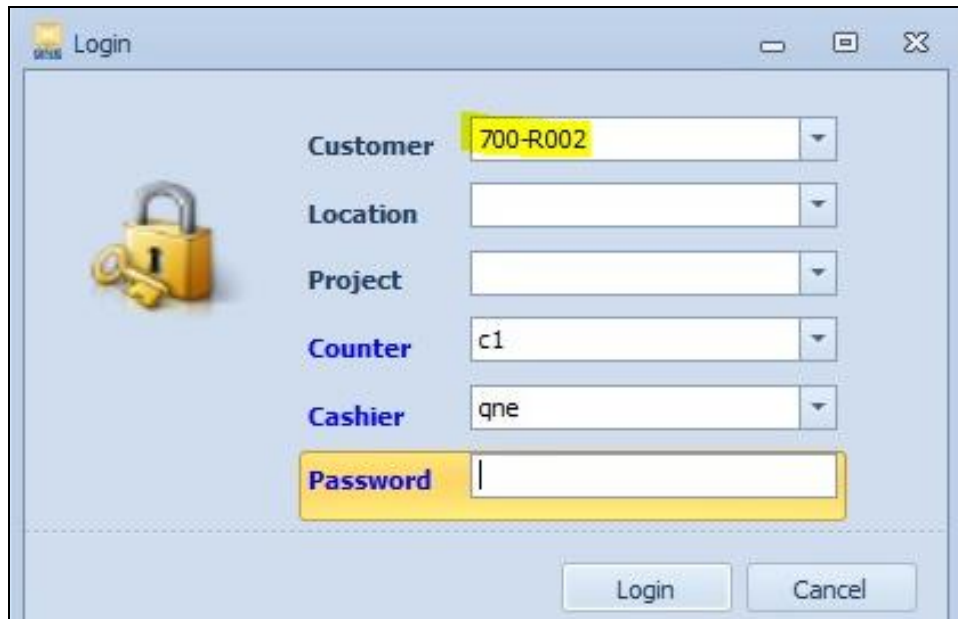
		<h1 style="text-align: center;">QNE TIPS</h1>	
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Choose the customer which is not under Retail Group, system will display the whole sales price as RM 9. So from here we can see that system will display the selling price based on Price Group.

7. Go to POS > Point of Sales

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8. Select the **customer** as the retail customer.

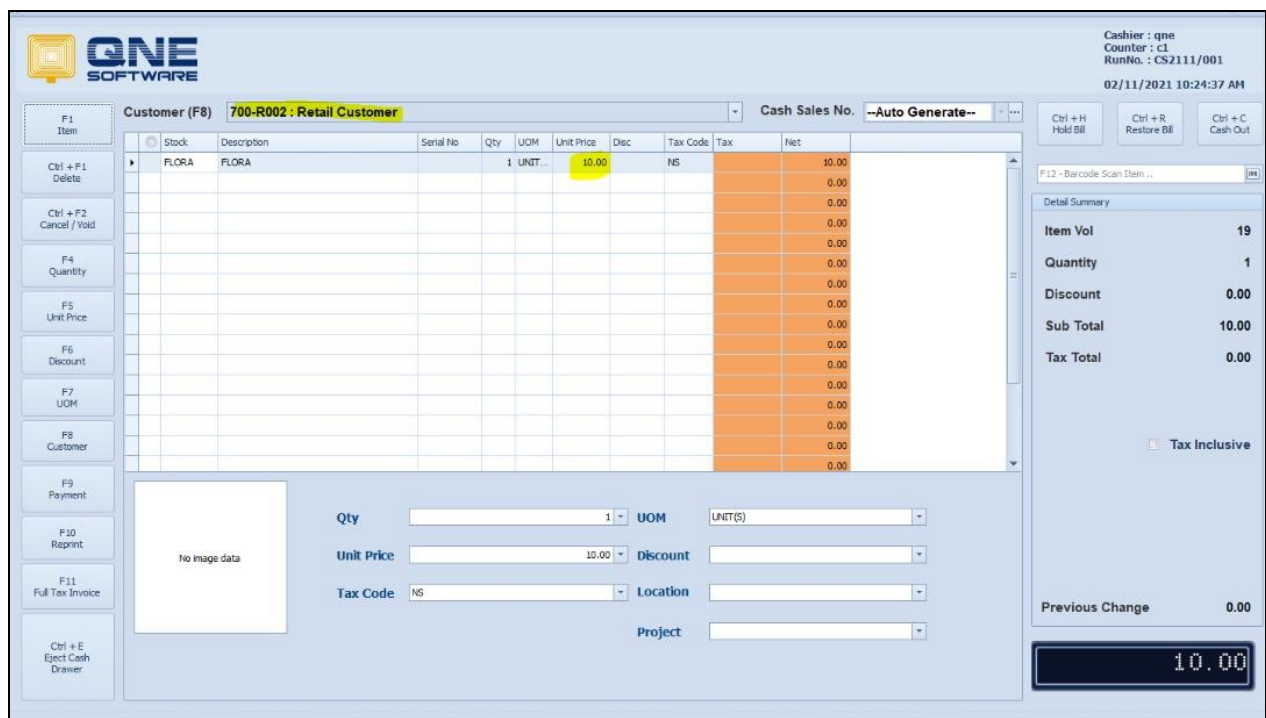


The screenshot shows the 'Login' window of the QNE software. It features a yellow padlock icon on the left. The fields are as follows:

- Customer:** 700-R002 (highlighted in yellow)
- Location:** (empty)
- Project:** (empty)
- Counter:** c1
- Cashier:** qne
- Password:** (empty)

Buttons at the bottom: Login, Cancel.

9. Click **F1 Item**. Select the stock item and its custom price will correspondingly appear as RM 10.



The screenshot shows the main interface of the QNE software. The 'Customer (F8)' dropdown is set to '700-R002 : Retail Customer'. The 'Cash Sales No.' is 'Auto Generate--'. The 'F1 Item' button is highlighted. The main table shows the following data:

Stock	Description	Serial No	Qty	UOM	Unit Price	Disc	Tax Code	Tax	Net
FLORA	FLORA		1	UNIT...	10.00		NS		10.00

On the right, the 'Detail Summary' shows:

- Item Vol: 19
- Quantity: 1
- Discount: 0.00
- Sub Total: 10.00
- Tax Total: 0.00

At the bottom right, the 'Previous Change' is 0.00 and the total amount displayed is 10.00.

Note: You can click **F8 Customer** to change different customer if you have defined another price group

10. In conclusion, the selling price can be displayed with different prices using pricing group and POS.