

Add Sales Incentives (Manual Entry)

To Add the Sales Incentive

1. Click on **Purchase ID** which has Fullfilled **Status**.

Gold Purchases
/ GWA / Purchases

Show 10 entries Search:

Purchase ID	Customer	Description	Status	Amount	Date
T01-00000006	MET00000093	Gold Purchase (MYR 285.00/g) - 1.7544g	Fulfilled	MYR 500.00	07/06/2022 11:24 PM
T01-00000005	MET00000093	Gold Purchase (MYR 289.00/g) - 50g	Fulfilled	MYR 14,450.00	03/06/2022 3:14 PM

2. Click **Menu**

Gold Purchases
/ GWA / Purchases / T01-00000006

Menu

Purchase Detail | Payment | Bonuses & Incentives | Customer | Audit Trail

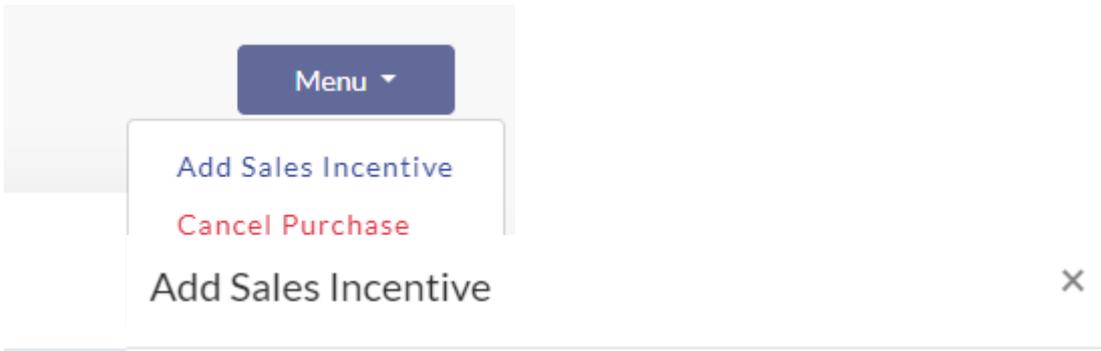
Backend	Yes
Purchase ID	T01-00000006
Transaction Status	Fulfilled WD-S100
Payment Method	Bank Transfer
Created	07/06/2022 11:24 PM
Paid	07/06/2022 11:27 PM
Completed	07/06/2022 11:28 PM
Updated	07/06/2022 11:28 PM

Purchase Detail

Description	Gold Purchase (MYR 285.00/g) - 1.7544g
Price	MYR 285.00/g
Weight	1.7544g
Amount Payable	MYR 500.00

Invoice

3. Click **Add Sales Incentive**



4. The **Add Customer *** ion. Click

Amount *

Remark

Submit

Cancel

5. The notification Sales Incentive record added will appear at the top of page.

Sales Incentive record added.

6. To check the record, click **Bonuses & Incentives** tab and the record will appear as below. The transaction which have been add manually will be record as **ME** (Manual Entry)

Gold Purchases

GWA / Purchases / T01-00000006

Menu

Purchase Detail Payment Bonuses & Incentives Customer Audit Trail

Sales Incentives

#	Description	Customer	Status	Amount	
1	T01-00000006 Sales Incentive MET00000093 (GGM L1)	MET00000093	Created	MYR 10.00	
2	T01-00000006 Sales Incentives MET00000093 (ME)	MET00000093	Created	MYR 100.00	
Sales Incentives Total				MYR 110.00	

Group Sales Bonus

#	Description	Customer	Status	Amount	
Group Sales Bonus Total				MYR 0.00	

Revision #4

Created 7 June 2022 15:20:31 by Madeehah Rasid

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