Discounts

Customers · https://mountainstream.co/docs/discounts/

Finance › Settings › Discount Rules

Streamline Discount Types & Rules

Invoice Total Discounts

Invoice Total Discounts are applied to an invoice when it obeys the rule set and attached to the customer.

NB: Discount Rules are not applied until the invoice is published, as invoices may populate over time (*eg* weekly or monthly invoices)

Item Specific Discounts

Item specific discounts as a percentage, not as a function of quantity ordered.

Once enabled, these can be applied on the fly by an Admin when placing an order in the Cart and they can also be pre-set in **Items › Prices › All Items › Custom Prices.**

Set Customer’s own SKU’s

Set Customer’s own SKU’s use this feature to display your Customer’s own SKU in their invoice or Packing Slips. It will enable faster data entry for them.

Alternatively, use, for example, for specific packaging by item by customer.

Get Started