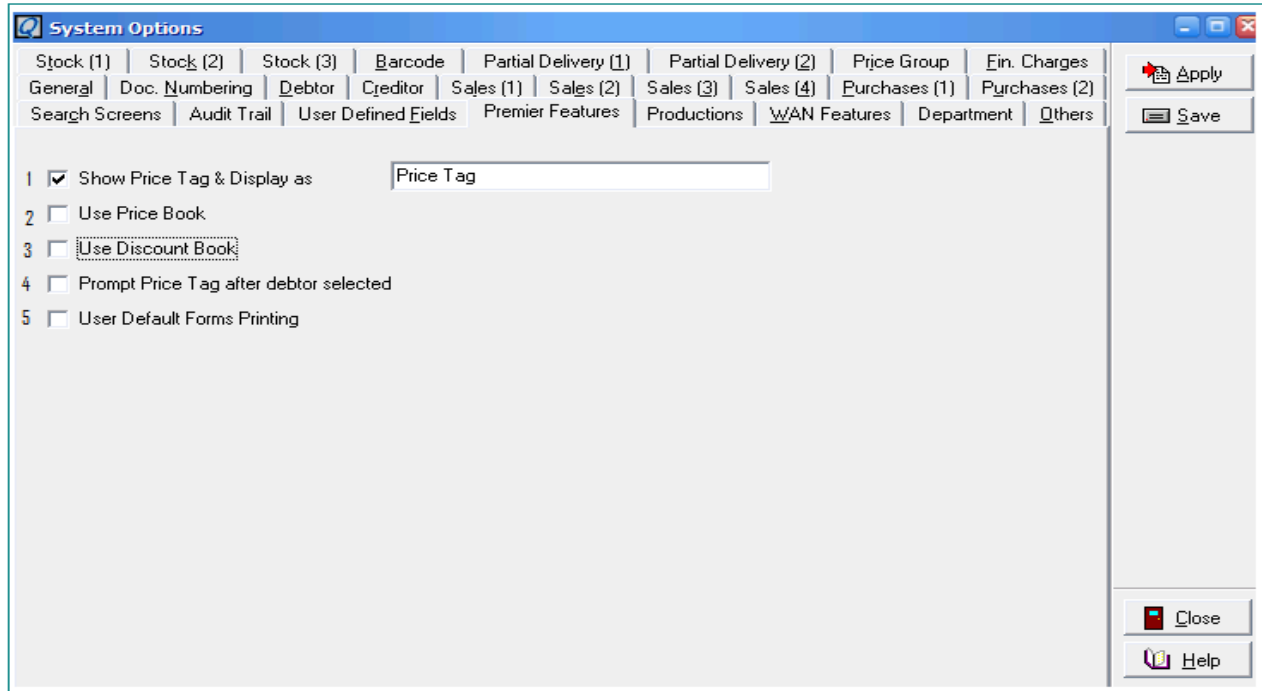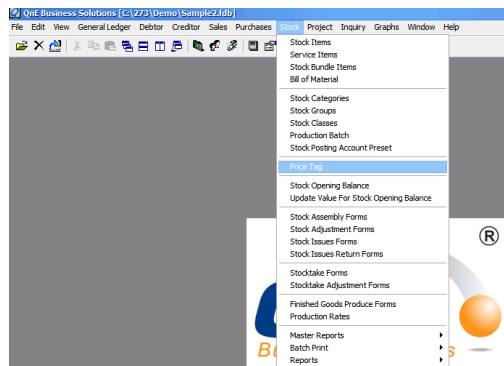# Module 11 : System option – Premier Features

1. **Show price Tag and display as [   ]**

- Price Tag is designed for different debtor who got different selling price for the particular item
- Try below entries

   1.1 Tick this option – Go to Stock – Price Tag, decide the pricing for each group of price tag
       Example, Active Dealer and Inactive Dealer

   1.2 Debtor maintenance – selects and defines the group of price tag. Example,
       700-A001 - Price Group as Dealer and Price Tag as Inactive Dealer
       700-B001 - Price Group as Dealer and Price Tag as Active Dealer

1.3 Item maintenance – Price tag Tab, to define the selling price for each price tag
Example Item AZ56K-INT, Active Dealer sells RM for RM60 and Inactive Dealer sells RM65

1.4 Sale Invoice – select debtor 700-A001 – select item AZ56K-INT, will automatically come out the selling price as RM150
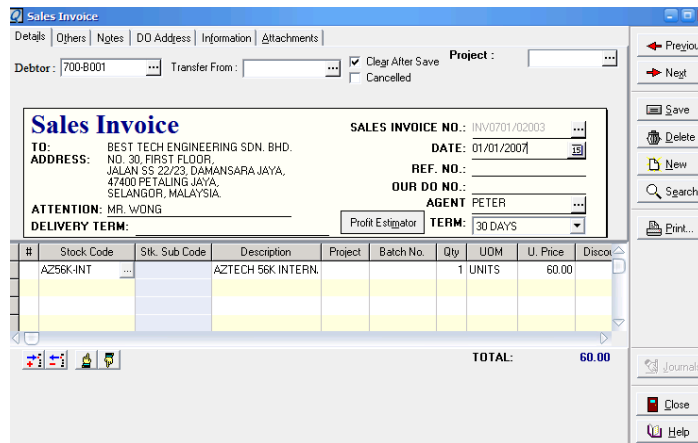
1.5 Sale Invoice – select debtor 700-B001 – select item AZ56K-INT, will automatically come out the selling price as RM60

1.6 This function can also be used if the debtor is foreign currency, let say you have compromised to sell particular item to this debtor in $250.00, so no matter how is the rate changes, system will always show the selling price as $250.00

2. **Use Price Book**

- This setting allows to set the item discount by unit price
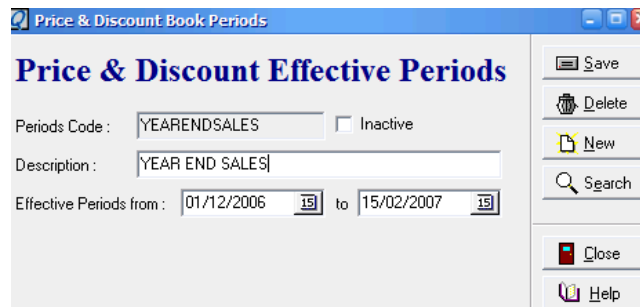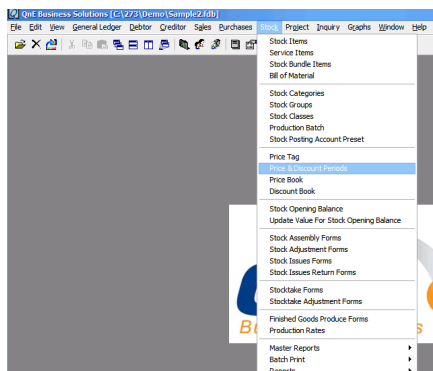
2.1 Tick this option, go to Stock - Price & Discount Periods : Define the period code and the effective date period as above

2.2 Go to Stock – Price Book – Select the Period Code
You can set All customer, or the particular customer, or by customer category
for the price book. However, you can only define 1 item only to set the unit price

Example you can select All customer, for stock ASUS-EX, if purchase 5 qty as price is RM260

2.3 So in Sales Invoice, once we key-in the invoice within the Price code period, if the qty is equal to
5 or above for item ASUS-EX the unit price will auto show as RM260

3. **Use Discount Book**

- Different with the Price Book, Discount is setting for discount column in transaction. You can set the discount by All stock, particular stock or by stock group
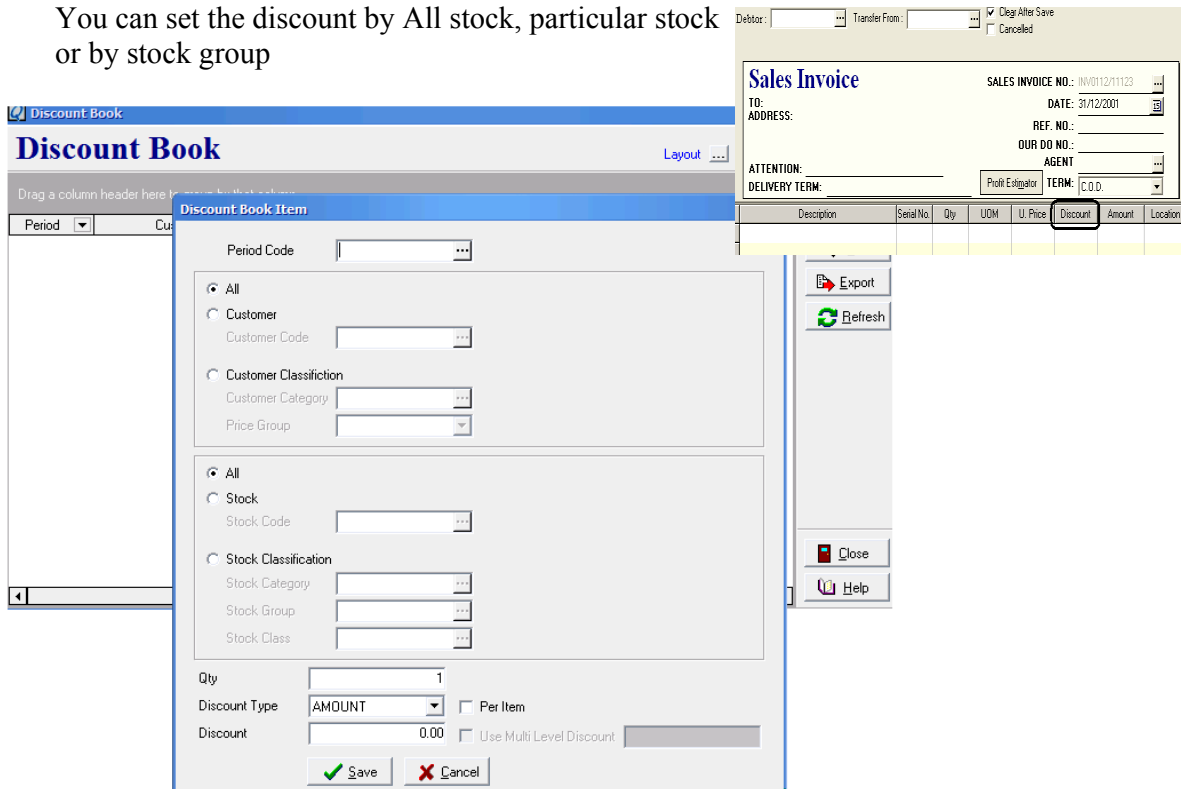

4. **Prompt Price Tag after Debtor selected**

- This function work together with Show Price Tag & Display as [   ]
- Sales Invoice – Once select debtor – will show Price Tag Group
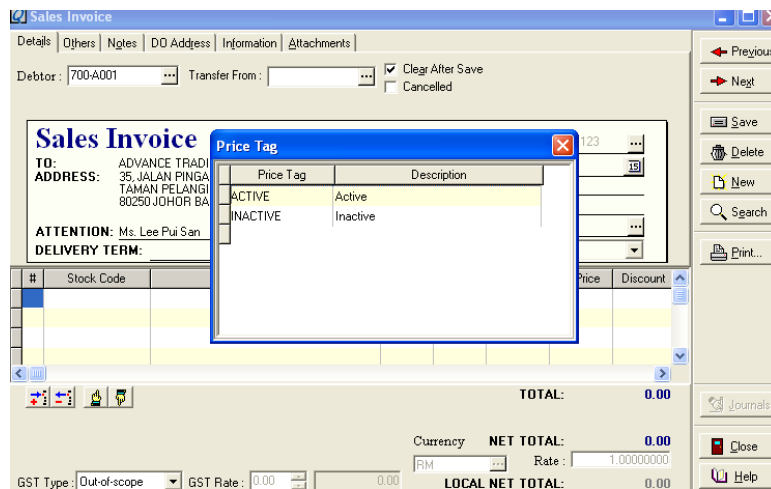
5. **User Default Form Printing**

- This option allows to block user to preview or print the report format
- Try below entries

5.1 File – General Maintenance – User Default Form Printing, allows to define which user allows to user which report format. Example here we not allow KOK to preview DO format with Unit Price and Amount
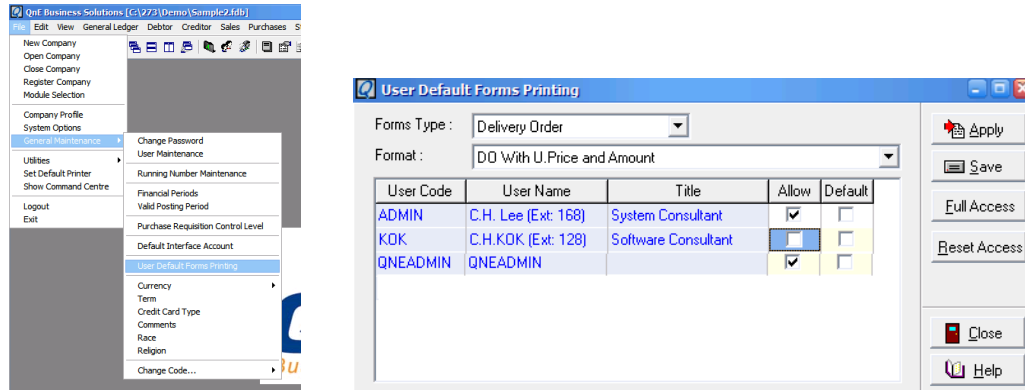
5.2 Log in with user KOK – Delivery Order – print – format <SR 02> -DO with Unit Price and Amount – Print – Preview – system will come out message : You do not have the right to access this report