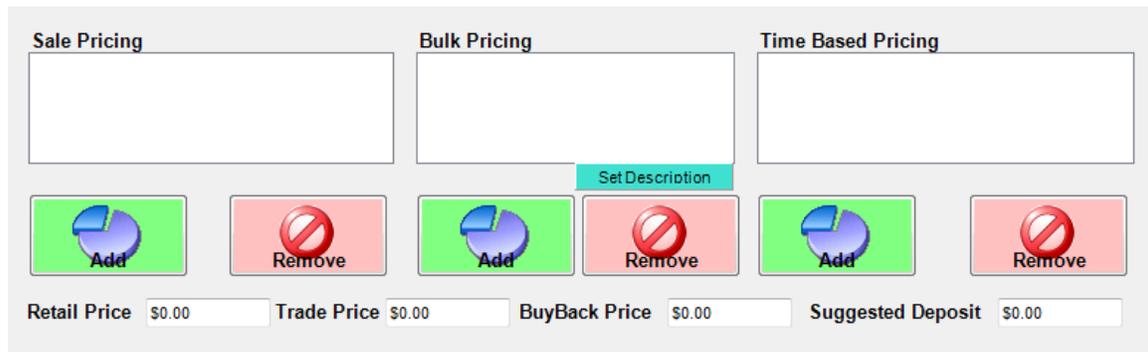


Special Pricing



Special Pricing is a convenient feature built into CRE/RPE that gives you the ability to setup multiple discounts on your inventory items based on predetermined criteria.

The main Pricing Options that can be configured on this tab are:

- [Sale Pricing](#)
- [Bulk Pricing](#)
- [Time-Based Pricing](#)

After configuration is complete, the appropriate price will be used automatically when a cashier rings up the configured items.

[Additional Pricing Options](#) that can be configured on this tab are:

- **Retail Price**
- **Trade Price**
- **BuyBack Price**
- **Suggested Deposit**

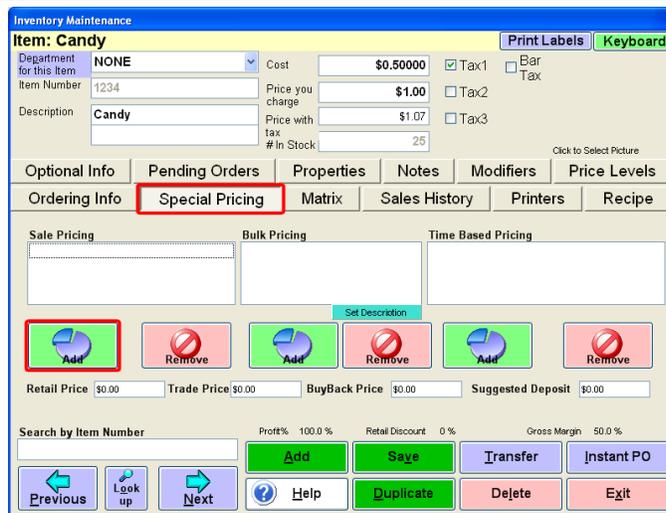
Setting up Sale Pricing

To set up sales pricing, select **Manager** from the login screen, provide the requested credentials, and follow these steps.

Note: Sale Pricing does not allow a time range selection for the sale prices. You can only select a date range.



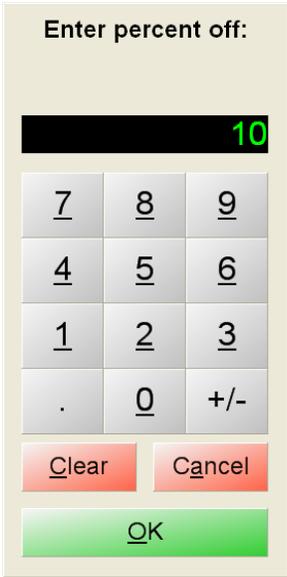
1. Select **Inventory Maintenance**.



2. Select an item.
3. Select the **Special Pricing** tab.
4. Select **Add** under **Sales Pricing**.



5. Select which type of sale price (either **Percent Off** or **Sale Price**).



If you selected **Percent Off**.
6. Enter a percent off and select **OK**.

Enter sale price:

.75

7	8	9
4	5	6
1	2	3
.	0	+/-

Clear Cancel

OK

If you selected **Sale Price**.
 7. Enter a sale price and select **OK**.

Enter Sale Start Date

April, 2010

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	1
2	3	4	5	6	7	8

Today: 4/7/2010

Last Year Next Year Last Month Next Month

Type date or select above **4/7/2010**

Cancel Select 4/7/2010

8. Select a start date for the sale.

Enter Sale End Date

◀ **April, 2010** ▶

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	1
2	3	4	5	6	7	8

Today: 4/7/2010

◀ Last Year
Next Year ▶
◀ Last Month
Next Month ▶

Type date or select above

Cancel
Select 4/14/2010

9. Select an end date for the sale.

Inventory Maintenance

Item: Candy Print Labels Keyboard

Department for this Item: NONE
 Item Number: 1234
 Description: Candy

Cost: \$0.50000
 Price you charge: \$1.00
 Price with tax: \$1.07
 # In Stock: 25

Tax1
 Tax2
 Tax3

Optional InfoPending OrdersPropertiesNotesModifiersPrice Levels

Ordering InfoSpecial PricingMatrixSales HistoryPrintersRecipe

Sale Pricing 10.00% bit 4/7/2010 - 4/14/2010 \$0.75 bit 4/7/2010 - 4/14/2010	Bulk Pricing	Time Based Pricing
--	--------------	--------------------

Add
Remove
Add
Remove
Add
Remove

Retail Price \$0.00
Trade Price \$0.00
BuyBack Price \$0.00
Suggested Deposit \$0.00

Search by Item Number

Profit% 100.0 %
Retail Discount 0 %
Gross Margin 50.0 %

◀ Previous
↻ Look up
Next ▶
? Help

Add
Save
Transfer
Instant PO

Duplicate
Delete
Exit

10. Repeat steps 4-7 as necessary for any additional sales, dates and discounts.

11. Select **Save**.

Special Pricing can only be used to discount item prices. Special Pricing cannot be used to increase an item's price. If there is more than one special pricing option assigned for an item, the cheapest price will be applied to the item when it is added to an invoice.

Setting up Bulk Pricing

To set up bulk pricing, select **Manager** from the login screen, provide the requested credentials, and follow these steps.

Every item that a customer purchases that has Bulk Pricing set up will ring at the bulk price.

For example:

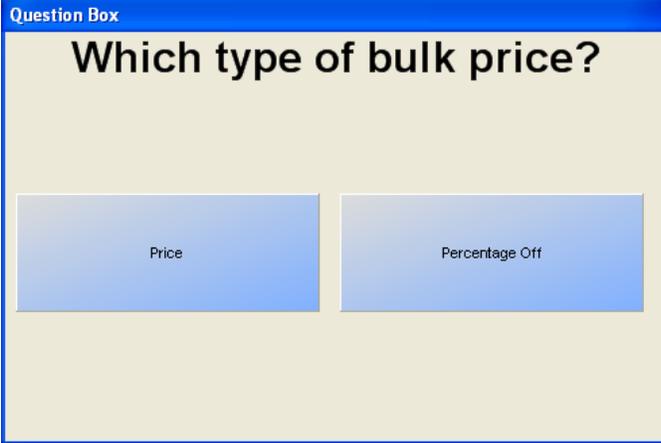
If an item has a regular price of \$5.00 with a bulk price of 2 for \$9.50, then all items purchased after the initial 2 items will ring at the bulk price of \$4.75 each. This means if the customer purchases 3 items, they will be charged \$4.75 each.

Note: This feature requires that the option **Combine Lines** is enabled (checked) on **Page 1** of the **Invoice Settings** tab of the **Setup Screen**.



1. Select **Inventory Maintenance**.

2. Select an item.
3. Select the **Special Pricing** tab.
4. Select **Add** under **Bulk Pricing**.



5. Select either **Price** or **Percentage Off**.



If you selected **Price**.
6. Enter the quantity required for the bulk price and select **OK**.

Enter sale price:

[Input field with \$1.00]		
7	8	9
4	5	6
1	2	3
.	0	+/-
Clear	Cancel	
OK		

7. Enter the bulk price and select **OK**.

Enter quantity:

[Input field with 2]		
7	8	9
4	5	6
1	2	3
.	0	+/-
Clear	Cancel	
OK		

If you selected **Percentage Off**.
8. Enter the quantity required for the bulk price and select **OK**.

What is the percentage off for this bulk rate?

10.

7	8	9
4	5	6
1	2	3
.	0	+/-

Clear Cancel

OK

9. Enter the percentage off for the bulk rate.

Inventory Maintenance

Item: LAMB SAUSAGE Pizza Setup Print Labels Keyboard

Department for this Item: APPETIZERS SOUP SALA Avg Cost \$4.00000 Tax Bar Tax

Item Number: APP2 Price you charge \$10.00 Tax 2

Description: LAMB SAUSAGE Price with tax \$10.00 Tax 3

In Stock: 0

Optional Info Pending Orders Properties Notes Modifiers Price Levels

Ordering Info Special Pricing Matrix Sales History Printers Recipe

Sale Pricing Bulk Pricing 2 for \$5.00 Time Based Pricing

Set Description

Add Remove Add Remove Add Remove

Retail Price \$0.00 Trade Price \$0.00 BuyBack Price \$0.00 Suggested Deposit \$0.00

Search by Item Number Profit% 150.0% Retail Discount 0% Gross Margin 60.0%

Previous Look up Next Add Item Save Transfer Instant PO

Help Duplicate Delete Exit

10. Repeat steps 4-6 as necessary for any additional quantities and discounts.

11. Select **Save**.

Inventory Maintenance

Item: Candy

Department for this Item: NONE

Item Number: 1234

Description: Candy

Cost: \$0.50000

Price you charge: \$1.00

Price with tax: \$1.07

In Stock: 25

Optional Info | Pending Orders | Properties | Notes | Modifiers | Price Levels

Ordering Info | Special Pricing | Matrix | Sales History | Printers | Recipe

Sale Pricing | Bulk Pricing: 2 for \$1.50 | Time Based Pricing

Set Description

Retail Price: \$0.00 | Trade Price: \$0.00 | BuyBack Price: \$0.00 | Suggested Deposit: \$0.00

Search by Item Number

Profit%: 100.0% | Retail Discount: 0% | Gross Margin: 50.0%

Previous | Look up | Next | Add Item | Save | Transfer | Instant PO | Help | Duplicate | Delete | Exit

12. To add a description for the Bulk Pricing select the one in question and then select **Set Description**.
13. Type in a description and then select **Enter**.

Inventory Maintenance

Item: Candy

Department for this Item: NONE

Item Number: 1234

Description: Candy

Cost: \$0.50000

Price you charge: \$1.00

Price with tax: \$1.07

In Stock: 25

Optional Info | Pending Orders | Properties | Notes | Modifiers | Price Levels

Ordering Info | Special Pricing | Matrix | Sales History | Printers | Recipe

Sale Pricing | Bulk Pricing: 2 for \$1.50 - Crazy Candy | Time Based Pricing

Set Description

Retail Price: \$0.00 | Trade Price: \$0.00 | BuyBack Price: \$0.00 | Suggested Deposit: \$0.00

Search by Item Number

Profit%: 100.0% | Retail Discount: 0% | Gross Margin: 50.0%

Previous | Look up | Next | Add Item | Save | Transfer | Instant PO | Help | Duplicate | Delete | Exit

14. You will then see that the description that you typed in will be displayed under the Bulk Pricing section.

Special Pricing can only be used to discount item prices. Special Pricing cannot be used to increase an item's price. If there is more than one special pricing option assigned for an item, the cheapest price will be applied to the item when it is added to an invoice.

Setting up Time-Based Pricing

To set up time-based pricing, select **Manager** from the login screen, provide the requested credentials, and follow these steps.

If the business is open overnight, ex. Restaurant, the Time-Based Pricing must be set for the date **ONLY**.

For example:

If a Time-Based Price is going to be set up for Friday 11/8/2013 at 10:00PM to Saturday 11/9/2013 at 4:00AM, then you must set the time-base price for Friday 11/8/2013 as 10:00pm to 11:59PM and Saturday 11/9/2013 as 12:00AM to 4:00AM.



1. Select **Inventory Maintenance**.



2. Select an item.
3. Select the **Special Pricing** tab.
4. Select **Add** under **Time Based Pricing**.

Which days would you like to add this price for?

Sunday	Monday	Tuesday	Wednesday	Thursday
Friday	Saturday			

5. Select days of the week during which the price will be different.
 - Note that the days with white backgrounds have been selected.
6. Select, **Select**.

Select start time

0	1	2	3	4	5	6	7	8	9	10	11
:00	:05	:10	:15	:20	:25	:30	:35	:40	:45	:50	:55

AM PM +1

7. Select the time after which the price will be different.

Select end time

0	1	2	3	4	5	6	7	8	9	10	11
:00	:05	:10	:15	:20	:25	:30	:35	:40	:45	:50	:55

AM PM +1

8. Select the time after which the price will be back to normal.

Enter sale price:

.75

7	8	9
4	5	6
1	2	3
.	0	+/-

Clear
Cancel

OK

9. Enter the time-based price and select **OK**.

The screenshot shows the 'Inventory Maintenance' window for item 'Candy'. The 'Time Based Pricing' section is active, displaying a price of \$0.75 for Friday from 12:00:00 PM to 05:00:00 PM. The 'Save' button is highlighted with a red box. Other visible fields include 'Retail Price' at \$0.00, 'Trade Price' at \$0.00, 'BuyBack Price' at \$0.00, and 'Suggested Deposit' at \$0.00. The 'Save' button is located at the bottom center of the window.

10. Repeat steps 4-9 as necessary for any additional times, dates and discounts.

11. Select **Save**.

Special Pricing can only be used to discount item prices. Special Pricing cannot be used to increase an item's price. If there is more than one special pricing option assigned for an item, the cheapest price will be applied to the item when it is added to an invoice.

Additional Pricing Options

<p>Retail Price <input type="text" value="\$0.00"/></p>	<p>Retail Price – The price entered in this field is used in two places:</p> <ol style="list-style-type: none">1. When printing certain labels through Barcode Express. <p>For more information on using Barcode Express (including, which labels print the Retail Price) please see the document below:</p> <ul style="list-style-type: none">• http://faq.pcamerica.com/file-lockers/pdf-locker/Barcode_Express.pdf <ol style="list-style-type: none">2. When calculating the Amount Saved on receipts. The Amount Saved is the total price charged for the inventory on the invoice subtracted from the Retail Price entered for each item.
<p>Trade Price <input type="text" value="\$0.00"/></p>	<p>Trade Price – The price entered in this field is what the value of this item is when taken in on a trade, when using the split invoicing screen of Cash Register Express.</p> <p>For more information on doing trades with the split invoicing screen, please see the document below:</p> <ul style="list-style-type: none">• http://faq.pcamerica.com/file-lockers/pdf-locker/Split_Invoicing_Buybacks_Trades.pdf

<p>BuyBack Price <input type="text" value="\$0.00"/></p>	<p>BuyBack Price – The price entered in this field is the value of this item when it is being bought back from a customer, when using the split invoicing screen of Cash Register Express.</p> <p>For more information on buying back inventory with the split invoicing screen, please see the document below:</p> <ul style="list-style-type: none">• http://faq.pcamerica.com/file-lockers/pdf-locker/Split_Invoicing_Buybacks_Trades.pdf
<p>Suggested Deposit <input type="text" value="\$0.00"/></p>	<p>Suggested Deposit – This is the suggested deposit (or security deposit) on inventory that is being rented to a customer. When a price has been entered in this field and the item is setup to accept a deposit, the price entered here will need to be paid (at the tender screen) before paying for the rental.</p> <p>For more information on configuring and using rentals, please see the document below:</p> <ul style="list-style-type: none">• http://faq.pcamerica.com/file-lockers/pdf-locker/Creating_Rental_Items.pdf