

# IQ PROMOTIONS

## P R E F A C E

This is the IQ Promotions guide for IQ Retail (PTY) Ltd Accounting Software Systems, IQ Business and IQ Enterprise.

The document will aid in the configuration of the IQ Promotions for it to function correctly.

Although every effort has been made to keep this IQ Promotions document up to date, some of the screen examples may not be 100% the same as the ones reflected in previous versions of IQ Business or IQ Enterprise. This is due to the continuous development and improvement of IQ Enterprise.

Unfortunately, there will be a discrepancy from time to time. We do apologize for the inconvenience that it may cause. This document includes functionality as presented in Version 2017.2.0.0.

Should you feel that the IQ Promotions document is inadequate or requires further explanation or more and better examples, please feel free to email us.

We would love to have some feedback to improve the IQ Promotions document in some way or another.

Regards,

IQ Retail (PTY) LTD

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# IQ PROMOTIONS

## WHAT IS A PROMOTION?

Promotions are the attractive offers that businesses offer to their customers only for a limited time. Promotions are used to set a company’s business apart from its competitors. Two of the best methods of drawing customers to a company are better prices and or product give-aways.

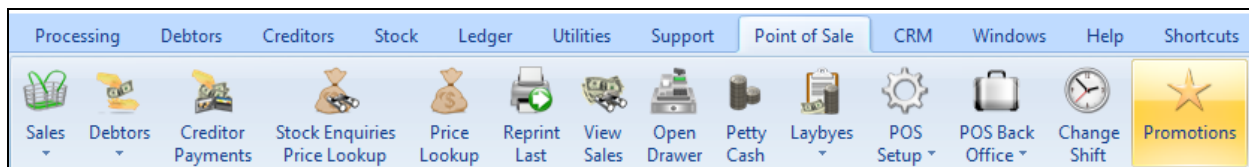
The Promotion module in IQ Enterprise enables companies to setup and manage promotions. First, we will have a look at all the different settings and options on the Promotions module and then each promotion type will be explained.

The user is also presented with a wizard-like-interface, which enables selected Promotions to be exported from one company to another company.

**NOTE:** Vouchers are not centralised and can thus only be used in the same company or branch where it was issued. In other words, vouchers issued in company 001 can only be used in company 001.

## PROMOTIONS

From the IQ Main menu → Point of Sale → Promotions.



The following IQ Promotions screen will appear:

Batch	Description	Group	Active	Type	Type Description	Cash Only	Start Date	End Date	Start Time	EndTime
1	Single-castle		True	1	Simple Price	False	05/05/2017	05/05/2017	00:00:00	00:00:00

All the available promotions are listed in this grid.

**SORT ORDER**

<b>NUMBER</b>	Each Promotion created is allocated a number. The Number option allows the user to list the promotions in Number order.
<b>DESCRIPTION</b>	Each Promotion must have a description. The Description option allows the user to list the Promotions in Description order.

**LEGEND**

Colour Indicators make it easy to see immediately which Promotions are active, inactive or Expired/Pending.

<b>ACTIVE</b>	All the active promotions are displayed in Red.
<b>INACTIVE</b>	All the inactive promotions are displayed in Grey.
<b>EXPIRED / PENDING</b>	All expired / pending promotions are displayed in Green.

**AVAILABLE FILTERS**

All previously created filters for promotions are listed here. Double click on the filter to activate it and double click on the Clear Filter option to clear all filter options.

**PROMOTIONS ENABLED**

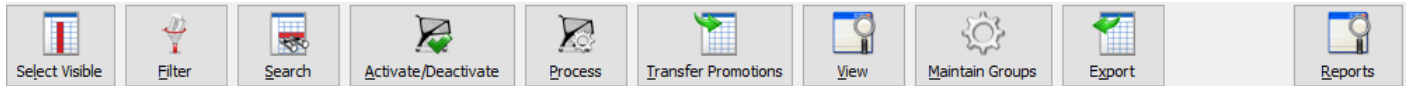
**NOTE:** If there is not a tick √ in the Promotions Enabled box, not one of the listed promotions will be enabled.

**GRID DISPLAY**

Batch	Description	Group	Active	Type	Type Description	Cash Only	Start Date	End Date	Start Time	EndTime
▶										

<b>BATCH</b>	The batch shows the number of the Promotion. This number is automatically generated by the system once the Promotion is accepted.
<b>DESCRIPTION</b>	The Description or name of the selected Promotion.
<b>GROUP</b>	The Group option is optional to complete and allows the user to select one of the Promotion groups as they were created on the Promotion Group Maintenance screen. The items selected in the promotion will be linked to the selected Promotion Group.
<b>ACTIVE</b>	“True” means that the promotion is active and “False” means it is inactive.
<b>TYPE</b>	The Promotion Types are listed from 1 – 20. The number in the field represents the type of promotion as it was setup.
<b>TYPE DESCRIPTION</b>	This field displays the Promotion Type Description.
<b>CASH ONLY</b>	Displays if the Promotion is only active for Cash transactions, True for Cash Only and False if it is active for account transactions too.
<b>START DATE</b>	The date the Promotion is activated.
<b>END DATE</b>	The date the Promotion Expires. If it is an Open-End promotion, the date is displayed as 30/12/1899. An Open-End promotion doesn’t have an end date and will run forever or until the user deactivates it.
<b>START TIME</b>	The time the promotion is activated.
<b>END TIME</b>	The time the promotion ends.

**BUTTON FUNCTIONALITY**



<b>SELECT VISIBLE</b>	This option allows the user to select which fields are to be displayed on the Promotion list.
<b>FILTER</b>	This option allows the user to filter for specific information on the Promotion list.
<b>SEARCH</b>	This option allows the user to search for any information regarding promotions, that is displayed in the grid.
<b>ACTIVATE/ DEACTIVATE</b>	This option allows the user to activate or deactivate a selected promotion.
<b>PROCESS</b>	This option allows the user to Add, Edit or Delete promotions.
<b>TRANSFER PROMOTIONS</b>	This option allows the user to select which promotions to be transferred to which companies. This option will be explained in detail later in this document.
<b>VIEW</b>	This option allows the user to view the settings on a selected promotion.
<b>MAINTAIN GROUPS</b>	This option allows for the user to maintain the reporting groups and the item groups.
<b>EXPORT</b>	This option allows the user to select the format into which this information displayed on the screen can be exported (i.e. .CSV, TXT, HTML, XML and XLS (Excel)).
<b>REPORTS</b>	This option allows the user to preview, print or design reports on the information as displayed on the screen. There are 3 system reports available: <ul style="list-style-type: none"> <li>• Promotion – Sales Detail</li> <li>• Promotions – Summary</li> <li>• Promotions – Historical Sales</li> </ul>

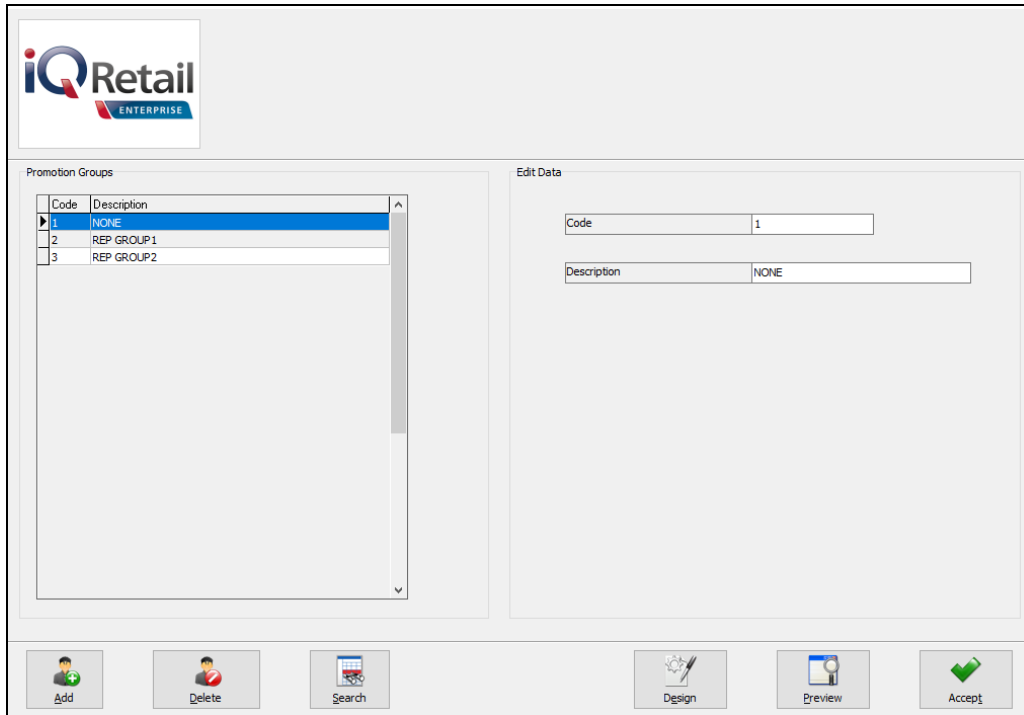
## MAINTAIN GROUPS

### REPORTING GROUPS

The Reporting Groups are optional and are used for reporting purposes only. It is a field the user can use to filter for items on promotions.

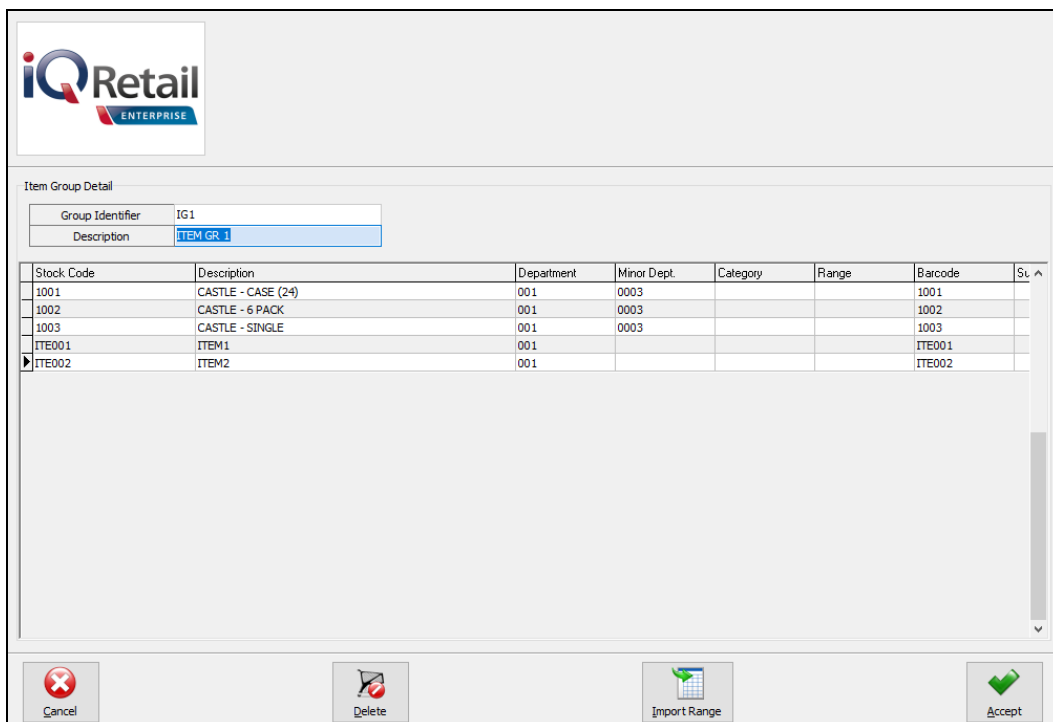
Reporting Groups can be added, edited or deleted from this grid.

**NOTE:** Don't delete a reporting group, if it is still linked to an active promotion.



### ITEM GROUPS

First the Item Group must be added and then stock items must be linked to the selected group.



The user can add the stock items manually, import them from a .csv file or filter for the correct list of items. Click on Accept to save the items to the selected group.

# PROMOTION MAINTENANCE

From IQ main menu → Point of Sale → Promotions → Process button → Add/Edit.

## SORT ORDER

The Sort Order option allows the user to change the order of the items listed on the item grid.

## PROMOTION PROPERTIES

The Promotion Properties are colour coded setup parameters indicating if it is a once-off or recurring promotion and when the promotion will be activated, during or at the end of the sale. The display of these parameters depends on the promotion type selected.

## LABEL LAYOUT

There are 10 barcode labels and 1 shelftalker layouts the user can choose from. The Print Labels button is only available for 'Simple Price' and 'Buy Minimum For' promotion types.

**NOTE:** Remember to replace the promotion labels, once the promotion is expired.

## PROMOTION TYPE

There is a list of 20 promotion types to choose from. Each promotion type has its own setup screen to complete.



**PROMOTION DETAILS**

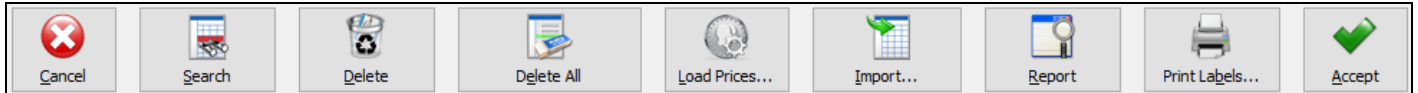
<b>ACTIVE</b>	Once the user is sure that the promotion is correct, tick the box next to Active, to activate the promotion.
<b>BATCH</b>	The batch number is automatically allocated to each new promotion.
<b>GROUP</b>	This option allows the user to setup promotions for specific reporting groups.
<b>CASH ONLY</b>	Displays if the Promotion is only active for Cash transactions, tick for Cash Only and leave blank, if it is active for account transactions too.
<b>LOYALTY ONLY</b>	Displays if the Promotion is only active for Loyalty customers, tick for Loyalty Only and leave blank, if it is active for all customers.
<b>EZEEPAY ONLY</b>	Displays if the Promotion is only active for eZeePAY (doing mobile payments or using pre-paid cards) only, tick for 'eZeePAY Only' and leave blank, if it is active for all customers (See page 12 & 13 of this document).
<b>DAY SPAN OF PROMOTION</b>	Displays the Start and End Dates for when the Promotion will start and end. <ul style="list-style-type: none"> <li>• <b>START DATE</b> The Start date determines when the Promotion will become active. If the date is later than the current date, the Promotion will not be activated, it will show as Pending.</li> <li>• <b>END DATE</b> The End date determines when the Promotion will Expire. If this date is earlier than the current date, the Promotion will not be activated, it will show as Expired.</li> </ul>
<b>OPEN ENDED</b>	Open ended promotions only have a start date and will run forever.
<b>TIME SPAN OF PROMOTION</b>	Displays the Start and End Times for when the promotion will start and end. The promotion will only be active between these set times. <ul style="list-style-type: none"> <li>• <b>START TIME</b> The Start Time determines when the Promotion will become active. If this time is later than the current time the Promotion will not be activated, it will show as Pending.</li> <li>• <b>END TIME</b> The End Time determines when the Promotion will Expire. If this time is earlier than the current time, the Promotion will not be activated, it will show as Expired.</li> </ul>
<b>PROGRESSIVE LEVEL</b>	This option is only available for 'Buy 1 Get Discount % Each' and 'Buy 1 Get Discount Value Each'. The Progressive level option provides a more dynamic way of allocating discounts.
<b>DESCRIPTION</b>	The description of the Promotion is limited to 30 alpha-numeric characters. This description will also appear as the heading on the Report, to identify the promotion.
<b>THERE ARE OTHER SETUP VARIABLES AVAILABLE THAT WILL BE EXPLAINED AS THE PROMOTIONS ARE EXPLAINED.</b>	

**SHOW WHICH ITEMS?**

This option determines which grid is shown to the user. Some Promotions have a list of Items that are required to Qualify for the Promotion as well as a list of items on which value can be received. This option allows the user to switch between the two grids.

The user must specify which of the items in the grid should be present in the sale, for the customer to qualify for the promotion.

**BUTTON FUNCTIONALITY**



**NOTE:** Not all the buttons are available for all the Promotion Types.

<b>CANCEL</b>	The Cancel option allows the user to exit the Promotion without saving any changes made.
<b>SEARCH</b>	The Search option allows the user to search through the Promotion Item grid.
<b>DELETE</b>	The Delete option allows the user to delete the selected promotion item from the grid.
<b>DELETE ALL</b>	The Delete All option allows the user to clear the promotion item grid (to delete all the items from the grid.)
<b>LOAD PRICES</b>	<p>These options are applicable to all the items on the grid and not for only a selected few.</p> <ul style="list-style-type: none"> <li>• <b>LOAD DEFAULT PRICES</b> The Load Default Prices option allows the user to load the default or retail prices for all the items on the grid. This option is applicable for all the promotion items on the list.</li> <li>• <b>DECREASE PRICES WITH %</b> The Decrease Prices with % option allows the user to enter a percentage that one wish to decrease the prices with. This option is applicable for all the promotion items on the list.</li> </ul>
<b>IMPORT</b>	<ul style="list-style-type: none"> <li>• <b>FROM STOCK</b> The Import from stock option allows the user to import promotion items from the stock file. The user can apply a filter to select specific items to be imported to the Promotion grid.</li> <li>• <b>FROM CSV FILE</b> The Import from a CSV File option allows the user to import the promotion items from a .CSV (comma delimited) file. The Promotion Type will determine the format of the CSV-file, for example the Simple Price Type's import file will contain code and price.</li> </ul>
<b>REPORT</b>	The Report option allows the user to <b>Design, Preview</b> or <b>Print</b> the Promotion Items on the grid.
<b>PRINT LABLES</b>	<p><b>NOTE:</b> Label Printing is only available on the 'Simple Price' and 'Buy Minimum For' Promotion Type.</p> <ul style="list-style-type: none"> <li>• <b>PRINT SELECTED</b> The Print Selected Labels option allows the user to print labels only for the selected promotion item.</li> <li>• <b>PRINT ALL</b> The Print All Labels option allows the user to print labels for all the promotion items on the grid.</li> </ul>
<b>ACCEPT</b>	The Accept option allows the user to accept and save all the changes made on the promotion.

## PROGRESSIVE LEVELS

There are 3 options to choose from:

<p><b>NONE</b></p>	<p>If the option is None, the system will provide two extra fields, the "Quantity to Buy" field and the "% Discount to Receive per Item" field, for the Buy 1 Get Discount % Promotion Type.</p> <p><b>EXAMPLE:</b> If the quantity is set to be 3, and the discount is 30%, the system will give the client 30% discount on the occurrence of every 3 of the same promotion item sold.</p> <p>For the Buy 1 Get Discount Value Promotion Type, the two extra fields would be the "Quantity to Buy" field and the "Discount Value to Receive per Item" field.</p>
<p><b>APPLY TO ALL</b></p>	<p>For this option, the user will be asked to provide a sliding scale of values. Using this scale IQ will determine the appropriate discounts. This option will apply the best discount to all items.</p> <p><b>EXAMPLE:</b> The promotion is set on buy 5 for 5% discount, buy 10 for 10% discount and buy 20 for 15% discount. If the client buys a quantity of 15, the system will apply 10% discount on the promotion item sold.</p>
<p><b>APPLY INCREMENTAL</b></p>	<p>For this option, the user will be asked to provide a sliding scale of values. Using this scale IQ will determine the appropriate discounts. This option will apply different discounts to different quantities.</p> <p><b>EXAMPLE:</b> The Promotion is set on buy 5 for 5% discount, buy 10 for 10% discount and buy 20 for 15% discount. If the client buys a quantity of 15, the system will apply 0% discount for the first four items, 5% discount on items 5 – 9 and 10% discount on items 10-15 on the same promotion item sold.</p>



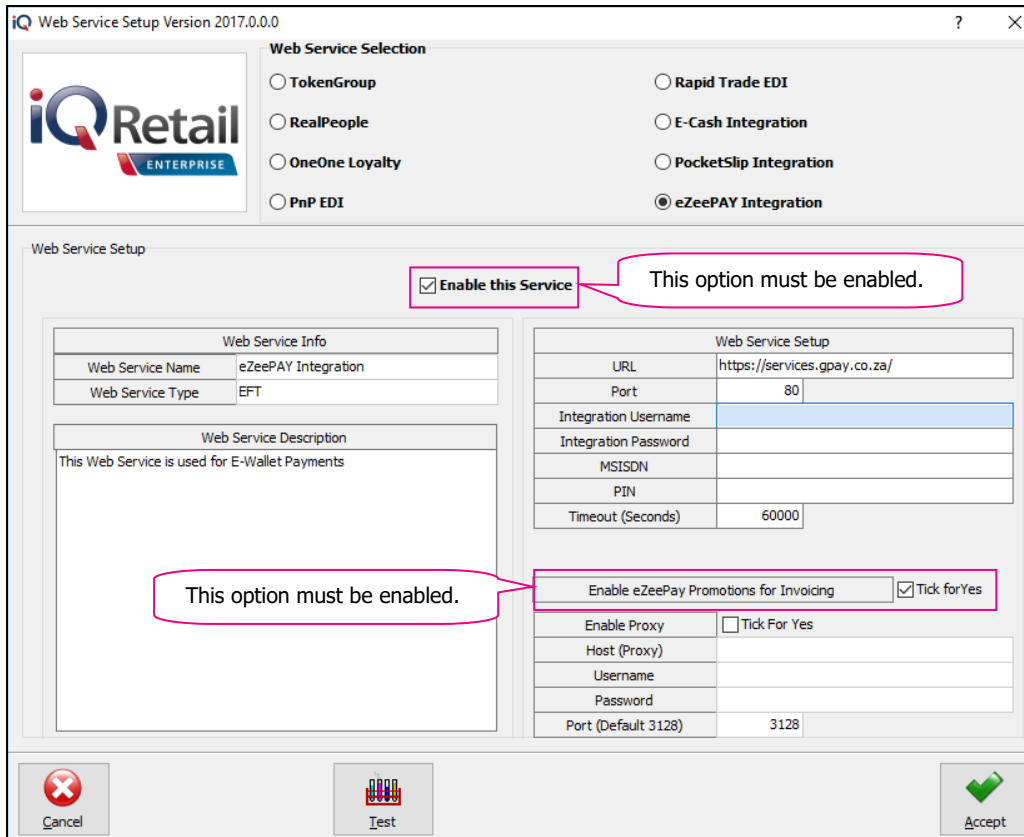
# EZEEPAY SETUP

## MODULE PARAMETERS

From the IQ main menu → Utilities → Setup → Module Parameters → Services Tab → Web Services → Accept button at bottom of screen → Select the eZeePAY Integration option and complete the setup.

The information for the following fields must be provided by eZeePAY:

- Integration Username, Integration Password, MSISDN and PIN.



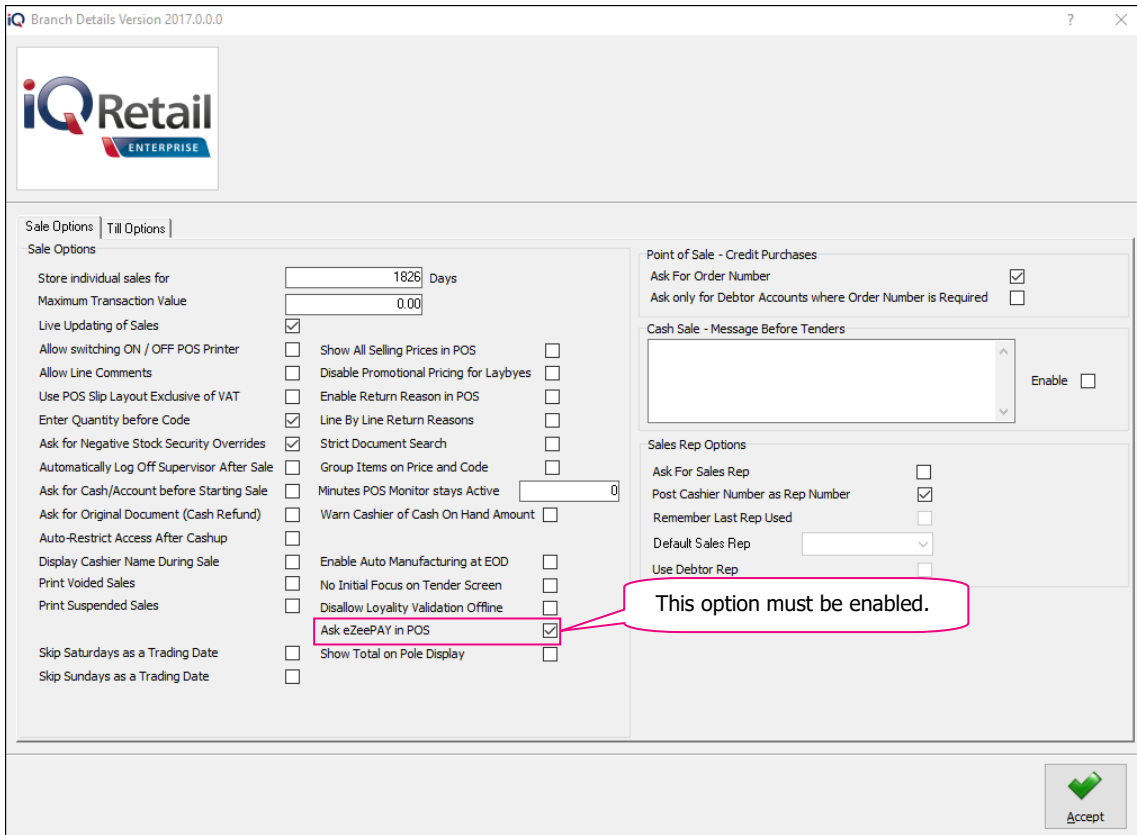
**IMPORTANT:** The box for "Enable eZeePAY Promotions for Invoicing" must be ticked and the service must be enabled.

If the user makes use of a Proxy, that information must also be captured.

Select the Accept button to save the captured information.

# POINT OF SALE

From the IQ main menu → Point of Sale → POS Setup → Default Settings (Store Parameters).



The user must tick the box next to "Ask eZeePAY in POS" to enable it in Point of Sale.

Select the Accept button at the bottom of the screen to save the captured information.

## PROMOTION TYPES

**NOTE:** Except for Simple Price Promotions, if it happens that the same item has been linked to more than one active promotion, the system will check which promotion will give the best discount and apply that promotion type for the item.

**NOTE:** As the user clicks on any one of the Promotion Types, an explanation of how the Promotion Type works, appears in the top right of the screen.

### SIMPLE PRICE

This Promotion Type can be used if the user has one or more stock items that needs to be sold at a special price for a specific period. This is the default Promotion Type on the system.

#### EXAMPLE

Sell one TV at R1500 instead of R1999.

The user can select if Any Item or All Items on the Promotion grid need to be present in the sale before the client is eligible for the Promotion.

There are three ways to load the Stock Items to the Promotion List:

- Click on the down arrow in the Code Column to select an individual item. Click on Accept to add the item to the Promotion list and press Enter to change the Price of the item to the Promotion price and Enter again.
- Import from the Stock file. This option allows the user to filter for the items needed. Once Accept is pressed, the list of items will appear on the Promotions grid. The user can manipulate the Price as needed, click on the Price, type the promotion price and Enter.
- The third option is to import a CSV file.

Example 1: The user can select stock items (code, description and sellprice1) from the stock enquiries menu and export the list to Excel. Add a column for the Promotion Prices and call it Price, fill in the Promotion Prices. Delete all the columns except code and Price and save this file as a CSV (comma delimited) file. This file can now be imported into the Simple Price Promotion.

Example 2: The user can import a list of selected Labels item codes, saved under the heading Code as a CSV (comma delimited) file, into the Simple Price Promotions. The user can manipulate the Price, either by clicking on the Price or by selecting the Load Prices – Decrease Prices with %.

**NOTE:** If the Load Prices button is used, whatever the selection was, will change the Promotion Prices on all the items on the grid.

## BUY 1 GET 1

Buy a specified quantity of an item and receive a specified quantity for free.

### EXAMPLE

The customer buys 2 TV's and receive the third TV for free.

The screenshot displays the IQRetail Enterprise software interface for configuring a promotion. The top left shows the IQRetail logo. The main area is divided into several sections:

- Promotion Properties:** Includes 'Sort Order' (Default, Code, Description), 'Promotion Properties' (Recurring Promotion, Activates End of Sale), and 'Label Layout' (Barcode Labels Layout 1-10).
- Promotion Type:** A list of radio buttons where 'Buy 1 Get 1' is selected.
- Promotion Details:** Includes fields for 'Active', 'Batch', 'Group', 'Cash Only', 'Loyalty Only', and 'eZeePAY Only'. It also has 'Day Span Of Promotion' (Start Date: 05/05/2017, End Date: 05/06/2017, Open Ended: unchecked) and 'Time Span In Each Day' (Start Time, End Time).
- Pay For Quantity:** A field set to 2.00.
- Free Quantity:** A field set to 1.00.
- Show which Items?:** A section with radio buttons for 'Items required to Qualify for Promotion', 'Any Item', and 'All Items'. Below this is a table with columns 'Code' and 'Description'. The table contains one row: Code '3002', Description 'SMART TV'.
- Bottom Bar:** Contains buttons for Cancel, Search, Delete, Delete All, Import..., Report, and Accept.

The **Pay For Quantity** field will determine the quantity of the same stock item the client must purchase before the promotion is applied.

The **Free Quantity** Field determines the quantity of items the client will receive Free, in addition to the quantity that was paid for.

The user can select if Any Item or All Items on the Promotion grid need to be present in the sale before the client is eligible for the Promotion.

## BUY 1 GET DISCOUNT % EACH

Buy a specified quantity and receive a discount % on the quantity purchased.

### EXAMPLE

The customer buys 3 TV's and receive 30% discount on all 3 TV's.

If the client buys more than 3, he will still only receive discount on the 3. The Progressive Level feature overrides this behaviour.

The screenshot shows the IQRetail Enterprise software interface for configuring a promotion. The 'Promotion Properties' section is set to 'Recurring Promotion' and 'Activates End of Sale'. The 'Label Layout' dropdown is set to 'Barcode Labels Layout 1'. The 'Promotion Type' section has 'Buy 1 Get Discount % Each' selected. The 'Promotion Details' section includes fields for 'Active', 'Batch', 'Group', 'Cash Only', 'Loyalty Only', 'eZeePAY Only', 'Progressive Level' (set to 'ApplyToAll'), and 'Description' (TV Special). The 'Day Span Of Promotion' is set from 05/05/2017 to 05/06/2017. The 'Time Span In Each Day' section has 'Start Time' and 'End Time' fields. The 'Show which Items?' section is set to 'Items required to Qualify for Promotion' and 'Any Item'. A table below shows the following item:

Code	Description
3002	SMART TV

A text box on the right side of the interface states: "The client will qualify for the Promotion once which items in the grid are present in the sale? This option Determines when the client is eligible for a promotion. 'Any Item' - The promotion will be eligible if any one of the items listed is present in a sale. 'All Items' - The promotion will only be eligible if all items in the list are present in the sale. Note: If a 'Quantity to Buy' has been set for this promotion then the item/s will need to comply with the specified quantity"

The Progressive level will determine what needs to be completed on the promotion screen. (See page 11 for an explanation of the progressive levels.)

If the Progressive level is left to be **NONE**: the following two extra fields need to be completed:

- The **Quantity to Buy** field will determine the quantity of the same stock item the client must purchase before the promotion is applied.
- The **% Discount to Receive per Item** field determines the percentage Discount the client will receive on each amount payable for the specified item.

If the Progressive Level is set on **"ApplyToAll"** or to **"ApplyIncremental"**, the following screen will appear:

The screenshot shows the 'Show which Items?' section of the software interface. The 'Items required to Qualify for Promotion' radio button is selected. The 'Any Item' radio button is selected under the question 'The client will be eligible for the Promotion once which items in the grid are present in the sale?'. A table below shows the following item:

Code	Description
3002	SMART TV

Once the "Items that client will receive value upon", is selected, a second screen appears, where the Promotion Scale needs to be created.



Show which Items? <input type="radio"/> Items required to Qualify for Promotion <input checked="" type="radio"/> Items that client will receive value upon		
Quantity	Percent	
	1.00	5
	2.00	10
	3.00	15

### BUY 1 GET DISCOUNT VALUE EACH

Buy a specified quantity and receive a discount value (in Rand) on the quantity purchased.

#### EXAMPLE

The customer buys 3 TV's and receive R300 discount on each of the 3 TV's.

If the customer buys more than the 3, he would still only receive discount on the 3. The Progressive Level feature overrides this behaviour.

The screenshot shows the iQRetail Enterprise software interface for configuring a promotion. The 'Promotion Properties' section is set to 'Recurring Promotion' and 'Activates End of Sale'. The 'Label Layout' dropdown is set to 'Barcode Labels Layout 1'. The 'Promotion Type' section has 'Buy 1 Get Discount Value Each' selected. The 'Promotion Details' section shows 'Active' checked, 'Batch' 1, 'Cash Only' checked, 'Loyalty Only' unchecked, 'eZeePAY Only' unchecked, 'Progressive Level' set to 'ApplyToAll', and 'Description' 'TV Special'. The 'Show which Items?' section is set to 'Items required to Qualify for Promotion'. The 'Items grid' shows one item with Code '3002' and Description 'SMART TV'. The bottom toolbar includes buttons for Cancel, Search, Delete, Delete All, Import..., Report, and Accept.

The Progressive level will determine what needs to be completed on the promotion screen. (See page 11 for an explanation of the progressive levels.)

If the Progressive level is left to be **NONE**: the following two extra fields need to be completed:

Quantity to Buy	3.00	Discount Value to Receive each	300.00
-----------------	------	--------------------------------	--------

- The **Quantity to Buy** field will determine the quantity of the same stock item the client must purchase before the promotion is applied.
- The **% Discount to Receive per Item** field determines the percentage Discount the client will receive on each amount payable for each of the specified items.

If the Progressive Level is set on **"ApplyToAll"** or to **"ApplyIncremental"**, The following screen will appear:

<b>Show which Items?</b>		<input checked="" type="radio"/> <b>Items required to Qualify for Promotion</b>	<input type="radio"/> <b>Items that client will receive value upon</b>
The client will be eligible for the Promotion once which items in the grid are present in the sale?		<input checked="" type="radio"/> <b>Any Item</b>	<input type="radio"/> <b>All Items</b>
Code	Description		
▶ 3002	SMART TV		

Once the "Items that client will receive value upon", is selected, a second screen appears, where the Promotion Scale needs to be created.


<b>Show which Items?</b>		<input type="radio"/> <b>Items required to Qualify for Promotion</b>	<input checked="" type="radio"/> <b>Items that client will receive value upon</b>
Quantity	Price		
▶	3.00		300.00

### BUY 1 FOR RAND VALUE

Buy a specified quantity and pay a Special Price for them.

#### EXAMPLE

The customer buys 2 TV's for R3999 each.



**Buy X Quantity for a Special Price**  
Example: Purchase 2 TV's for R3999 each

Sort Order

Default

Code

Description

Promotion Properties

Recurring Promotion

Activates End of Sale

Label Layout

- Barcode Labels Layout 1
- Barcode Labels Layout 2
- Barcode Labels Layout 3
- Barcode Labels Layout 4
- Barcode Labels Layout 5
- Barcode Labels Layout 6
- Barcode Labels Layout 7
- Barcode Labels Layout 8
- Barcode Labels Layout 9
- Barcode Labels Layout 10

Promotion Type

- Simple Price
- Buy 1 Get 1
- Buy 1 Get Discount % Each
- Buy 1 Get Discount Value Each
- Buy 1 For Rand Value**
- Buy ItemA Get ItemB
- Buy ItemA Get Discount % On ItemB
- Buy ItemA Get Discount % On Total
- Buy ItemA Get Discount Value On Total
- Spend Rand Value Get Discount Value On Total
- Spend Rand Value Get Discount % On Total
- Spend Rand Value Get ItemA
- Buy Group For Rand Value
- Buy Group Get Discount % On Group Items
- Buy Group Get Discount Value On Group Items
- Buy Minimum For
- Buy From Multiple Groups Get Rand Discount
- Buy From Multiple Groups Get % Discount
- Buy Item And Get A Voucher
- Buy X And Get Cheapest Free

Promotion Details

Active	<input checked="" type="checkbox"/> Tick for Yes	Day Span Of Promotion	Start Date: 05/05/2017	End Date: 05/06/2017	Open Ended: <input type="checkbox"/>
Batch	1	Time Span In Each Day	Start Time: ::	End Time: ::	
Group					
Cash Only	<input checked="" type="checkbox"/> Tick for Yes				
Loyalty Only	<input type="checkbox"/> Tick for Yes				
eZeePAY Only	<input type="checkbox"/> Tick for Yes				

Description: TV Special

Quantity to Buy	2.00	Total to Pay for Items	3999.00
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**Show which Items?**

The client will be eligible for the Promotion once which items in the grid are present in the sale?

**Any Item**  **All Items**

Code	Description
▶ 3002	SMART TV

The **Quantity to Buy** field will determine the quantity of the same stock item the client must purchase before the promotion is applied.

The **Total to Pay for Items** field determines the Value the client will pay for the specified Item(s).

## BUY ITEM GET ITEM

Buy a specified quantity of one item and receive a specified quantity of a different item at a special price.

### EXAMPLE

The customer buys a TV and received 2 new DVD's at R20 each.

The screenshot shows the IQRetail Enterprise software interface for configuring a 'Buy Item Get Item' promotion. The 'Promotion Properties' section is set to 'Recurring Promotion' and 'Activates End of Sale'. The 'Label Layout' dropdown is set to 'Barcode Labels Layout 1'. The 'Promotion Type' section has 'Buy ItemA Get ItemB' selected. The 'Promotion Details' section shows 'Active' checked, 'Batch' 1, 'Group' empty, 'Cash Only' checked, 'Loyalty Only' unchecked, and 'eZeePAY Only' unchecked. The 'Day Span Of Promotion' is from 05/05/2017 to 05/06/2017. The 'Time Span In Each Day' is empty. The 'Description' is 'TV Special', 'Quantity to Buy' is 1.00, and 'Quantity to Receive' is 2.00. The 'Price to Pay each (0 is Free)' is 20.00. The 'Show which Items?' section has 'Items required to Qualify for Promotion' selected, and a table with one row: Code 3002, Description SMART TV. The bottom toolbar contains icons for Cancel, Search, Delete, Delete All, Import..., Report, and Accept.

The **Quantity to Buy** field will determine the Qualifying quantity of the same stock item, the client must purchase before the promotion is applied.

The **Quantity to Receive** field determines the Quantity of Promotion items the client will receive.

The **Set Quality Item Price** field enables the user to set the Promotion price on the Qualifying item.

Only when one put a Tick in at this box, "**Qualify Item Price**" field appears. When this promotion is activated, IQ will use this price as the price for the Qualify item(s) which is present in the sale. This enables the promotion to provide discount on both the Qualify Item and the Promotion item.

The screenshot shows the 'Show which Items?' section of the software interface. It has two radio buttons: 'Items required to Qualify for Promotion' (unselected) and 'Items that client will receive value upon' (selected). Below the radio buttons is a table with two columns: 'Code' and 'Description'. The table has one row with Code 3003 and Description DVD.

The **Price To Pay per Item (0 is Free)** field determines the value at which the client will receive the Promotion item.

## BUY ITEM GET DISCOUNT % ON ITEM

Buy a specified quantity of one item and receive a % discount on a specified quantity of a different item.

### EXAMPLE

The customer buys a TV and receive 50% discount on 1 TV cabinet.

**Buy X Quantity of one Item and receive a % Discount on X Quantity of a different Item**  
**Example: Purchase a TV and receive 50% Discount on 1 TV cabinet**

**Promotion Type**

- Simple Price
- Buy 1 Get 1
- Buy 1 Get Discount % Each
- Buy 1 Get Discount Value Each
- Buy 1 For Rand Value
- Buy ItemA Get ItemB
- Buy ItemA Get Discount % On ItemB
- Buy ItemA Get Discount % On Total
- Buy ItemA Get Discount Value On Total
- Spend Rand Value Get Discount Value On Total
- Spend Rand Value Get Discount % On Total
- Spend Rand Value Get ItemA
- Buy Group For Rand Value
- Buy Group Get Discount % On Group Items
- Buy Group Get Discount Value On Group Items
- Buy Minimum For
- Buy From Multiple Groups Get Rand Discount
- Buy From Multiple Groups Get % Discount
- Buy Item And Get A Voucher
- Buy X And Get Cheapest Free

**Promotion Details**

Active  Tick for Yes  
 Batch 1  
 Group  
 Cash Only  Tick for Yes  
 Loyalty Only  Tick for Yes  
 eZeePAY Only  Tick for Yes

Day Span Of Promotion  
 Start Date 05/05/2017  
 End Date 05/06/2017  
 Open Ended:

Time Span In Each Day  
 Start Time  
 End Time

Description TV Special

Quantity to Buy	1.00	Quantity to Receive Discount on	1.00
% Discount to Receive each	50.00		

**Show which Items?**  Items required to Qualify for Promotion  Items that client will receive value upon

Code	Description
▶ 3002	SMART TV

The **Quantity to Buy** field will determine the Qualifying quantity of the same stock item, the client must purchase before the promotion is applied.

The **% Discount to Receive per Item** field determine the specified % discount applied per item, the client will receive.

The **Quantity to Receive Discount on** field determines the Quantity of Promotion items the client will receive discount on. This price is in addition to the quantity that was paid for.

**Show which Items?**  Items required to Qualify for Promotion  Items that client will receive value upon

Code	Description
▶ 4001	TV CABINET

The user must select the **Items required to qualify for the Promotion**, as well as the **Items the client will receive value upon**.

## BUY ITEM GET DISCOUNT % ON TOTAL

Buy a specified quantity of an item and receive a % discount on the Sale Total.

### EXAMPLE

The customer buys 5 TV's and receive 10% discount on the entire sale.

**Sort Order**  
 Default  
 Code  
 Description

**Promotion Properties**  
 Once-Off Promotion  
 Activates End of Sale

**Label Layout**  
 Barcode Labels Layout 1  
 Barcode Labels Layout 2  
 Barcode Labels Layout 3  
 Barcode Labels Layout 4  
 Barcode Labels Layout 5  
 Barcode Labels Layout 6  
 Barcode Labels Layout 7  
 Barcode Labels Layout 8  
 Barcode Labels Layout 9  
 Barcode Labels Layout 10

**Buy X Quantity of Item and receive a % Discount on the Sale Total**  
**Example: Purchase 5 TV's and receive 10% Discount on the entire sale**

**Promotion Type**  
 Simple Price  
 Buy 1 Get 1  
 Buy 1 Get Discount % Each  
 Buy 1 Get Discount Value Each  
 Buy 1 For Rand Value  
 Buy ItemA Get ItemB  
 Buy ItemA Get Discount % On ItemB  
 Buy ItemA Get Discount % On Total  
 Buy ItemA Get Discount Value On Total  
 Spend Rand Value Get Discount Value On Total  
 Spend Rand Value Get Discount % On Total  
 Spend Rand Value Get ItemA  
 Buy Group For Rand Value  
 Buy Group Get Discount % On Group Items  
 Buy Group Get Discount Value On Group Items  
 Buy Minimum For  
 Buy From Multiple Groups Get Rand Discount  
 Buy From Multiple Groups Get % Discount  
 Buy Item And Get A Voucher  
 Buy X And Get Cheapest Free

**Promotion Details**

Active	<input checked="" type="checkbox"/> Tick for Yes
Batch	1
Group	
Cash Only	<input checked="" type="checkbox"/> Tick for Yes
Loyalty Only	<input type="checkbox"/> Tick for Yes
eZeePAY Only	<input type="checkbox"/> Tick for Yes

Day Span Of Promotion  
 Start Date: 05/05/2017  
 End Date: 05/06/2017  
 Open Ended:

Time Span In Each Day  
 Start Time: ::  
 End Time: ::

Description: TV Special

Quantity to Buy	5.00	% Discount to Receive on Total	10.00
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**Show which Items?**  Items required to Qualify for Promotion

The client will be eligible for the Promotion once which items in the grid are present in the sale?  Any Item  All Items

Code	Description
3002	SMART TV

Buttons: Cancel, Search, Delete, Delete All, Import..., Report, Accept

The **Quantity to Buy** field will determine the Qualifying quantity of the same stock item, the client must purchase before the promotion is applied.

The **% Discount to Receive on Total** field determine the specified % discount applied on the total of the Sale.

## BUY ITEMA GET DISCOUNT VALUE ON TOTAL

Buy a specified quantity of an item and receive a discount value on the Sale Total.

### EXAMPLE

The customer buys 5 TV's and receive R200 discount on the complete sale total.

**Sort Order**

- Default
- Code
- Description

**Promotion Properties**

- Once-Off Promotion
- Activates End of Sale

**Label Layout**

- Barcode Labels Layout 1
- Barcode Labels Layout 2
- Barcode Labels Layout 3
- Barcode Labels Layout 4
- Barcode Labels Layout 5
- Barcode Labels Layout 6
- Barcode Labels Layout 7
- Barcode Labels Layout 8
- Barcode Labels Layout 9
- Barcode Labels Layout 10

**Buy X Quantity of Item and receive a Discount value on the Sale Total**  
**Example: Purchase 5 TV's and receive R200 Discount on the complete sale total**

**Promotion Type**

- Simple Price
- Buy 1 Get 1
- Buy 1 Get Discount % Each
- Buy 1 Get Discount Value Each
- Buy 1 For Rand Value
- Buy ItemA Get ItemB
- Buy ItemA Get Discount % On ItemB
- Buy ItemA Get Discount % On Total
- Buy ItemA Get Discount Value On Total
- Spend Rand Value Get Discount Value On Total
- Spend Rand Value Get Discount % On Total
- Spend Rand Value Get ItemA
- Buy Group For Rand Value
- Buy Group Get Discount % On Group Items
- Buy Group Get Discount Value On Group Items
- Buy Minimum For
- Buy From Multiple Groups Get Rand Discount
- Buy From Multiple Groups Get % Discount
- Buy Item And Get A Voucher
- Buy X And Get Cheapest Free

**Promotion Details**

Active	<input checked="" type="checkbox"/> Tick for Yes
Batch	1
Group	
Cash Only	<input checked="" type="checkbox"/> Tick for Yes
Loyalty Only	<input type="checkbox"/> Tick for Yes
eZeePAY Only	<input type="checkbox"/> Tick for Yes

**Day Span Of Promotion**

Start Date: 05/05/2017  
 End Date: 05/06/2017  
 Open Ended:

**Time Span In Each Day**

Start Time: ::  
 End Time: ::

Description: TV Special

Quantity to Buy: 5.00      Discount Value to Receive on Total: 200.00

**Show which Items?**  Items required to Qualify for Promotion

The client will be eligible for the Promotion once which items in the grid are present in the sale?  Any Item     All Items

Code	Description
▶ 3002	SMART TV

**Buttons:** Cancel, Search, Delete, Delete All, Import..., Report, Accept

The **Quantity to Buy** field will determine the Qualifying quantity of the same stock item, the client must purchase before the promotion is applied.

The **Discount Value to Receive on Total** field determine the specified discount value applied on the total of the Sale.

## SPEND RAND VALUE GET DISCOUNT VALUE ON TOTAL

Spend a certain Value and receive a discount value on the Sale Total.

### EXAMPLE

The customer spends a minimum of R500.00 and receive R100.00 of on the complete sale total.

The screenshot displays the iQRetail Enterprise software interface for configuring a promotion. At the top left is the iQRetail logo. The interface is divided into several sections:

- Sort Order:** Includes radio buttons for Default (selected), Code, and Description.
- Promotion Properties:** Shows 'Once-Off Promotion' and 'Activates End of Sale'.
- Label Layout:** A dropdown menu showing 'Barcode Labels Layout 1' through 'Barcode Labels Layout 10'.
- Promotion Type:** A list of radio buttons for various promotion types. 'Spend Rand Value Get Discount Value On Total' is selected.
- Promotion Details:**
  - Active:**  Tick for Yes
  - Batch:** 1
  - Group:** (Dropdown menu)
  - Cash Only:**  Tick for Yes
  - Loyalty Only:**  Tick for Yes
  - eZeePAY Only:**  Tick for Yes
  - Day Span Of Promotion:** Start Date: 05/05/2017, End Date: 05/06/2017, Open Ended:
  - Time Span In Each Day:** Start Time and End Time fields.
  - Description:** TV Special
  - Amount to Pay:** 500.00
  - Discount Value to Receive on Total:** 100.00

At the bottom, there are three buttons: 'Cancel' (with a red X icon), 'Report' (with a magnifying glass icon), and 'Accept' (with a green checkmark icon).

The **Amount to Pay** field will determine the Qualifying Rand Value of the complete sale, before the promotion is applied.

The **Discount Value to Receive on Total** field determine the specified Rand Value discount applied on **the total of the Sale.**

## SPEND RAND VALUE GET DISCOUNT % ON TOTAL

Spend a certain value and receive a % discount on the Sale Total.

### EXAMPLE

The customer spends a minimum of R500.00 and receive 10% discount off on the complete sale total.

The screenshot displays the iQRetail Enterprise promotion configuration window. At the top left is the iQRetail logo. The window is divided into several sections:

- Sort Order:** Radio buttons for Default (selected), Code, and Description.
- Promotion Properties:** A dropdown menu showing 'Once-Off Promotion' and a red 'Activates End of Sale' button.
- Label Layout:** A list of barcode labels from 'Barcode Labels Layout 1' to 'Barcode Labels Layout 10', with 'Barcode Labels Layout 1' selected.
- Example Text:** 'Spend a certain Value and receive a % Discount on the Sale Total. Example: Spend a minimum of R500.00 and receive 10% off on the complete sale total'.
- Promotion Type:** A list of radio buttons for various promotion types. 'Spend Rand Value Get Discount % On Total' is selected.
- Promotion Details:**
  - Active:**  Tick for Yes
  - Batch:** 1
  - Group:** [Dropdown]
  - Cash Only:**  Tick for Yes
  - Loyalty Only:**  Tick for Yes
  - eZeePAY Only:**  Tick for Yes
  - Day Span Of Promotion:** Start Date: 05/05/2017, End Date: 05/06/2017, Open Ended:
  - Time Span In Each Day:** Start Time and End Time fields.
  - Description:** TV Special
  - Summary Table:**

Amount to Pay	500.00	% Discount to Receive on Total	10.00
---------------	--------	--------------------------------	-------
- Buttons:** Cancel (red X), Report (magnifying glass), and Accept (green checkmark).

The **Amount to Pay** field will determine the Qualifying Rand Value of the complete sale, before the promotion is applied.

The **% Discount to Receive on Total** field determine the specified percentage discount applied **on the total of the Sale**.



## SPEND RAND VALUE GET ITEM

Spend a certain value and receive a specified quantity of an Item at a Special Price.

### EXAMPLE

The customer spends a minimum of R5000.00 and receive a TV cabinet for free.

The screenshot shows the iQRetail software interface for configuring a promotion. At the top left is the iQRetail logo. The interface is divided into several sections:

- Sort Order:** Radio buttons for Default (selected), Code, and Description.
- Promotion Properties:** A dropdown menu showing 'Once-Off Promotion' and 'Activates End of Sale'.
- Label Layout:** A list of barcode labels from 'Barcode Labels Layout 1' to 'Barcode Labels Layout 10', with 'Barcode Labels Layout 1' selected.
- Promotion Type:** A list of radio buttons for various promotion types, with 'Spend Rand Value Get ItemA' selected.
- Promotion Details:**
  - Active:  Tick for Yes
  - Batch: 1
  - Group: [Dropdown]
  - Cash Only:  Tick for Yes
  - Loyalty Only:  Tick for Yes
  - eZeePAY Only:  Tick for Yes
  - Day Span Of Promotion: Start Date (05/05/2017), End Date (05/06/2017), Open Ended:
  - Time Span In Each Day: Start Time, End Time (dropdowns)
  - Description: TV Special
  - Amount to Pay: 5000.00
  - Price to Pay each (0 is Free): 0.00
  - Quantity to Receive: 1.00
- Show which Items?:** Radio buttons for 'Items that client will receive value upon' (selected) and 'All Items'. Below this is a table:
 

Code	Description
4001	TV CABINET

At the bottom of the interface is a toolbar with icons for Cancel, Search, Delete, Delete All, Import..., Report, and Accept.

The **Amount to Pay** field will determine the Qualifying Rand Value of the complete sale, before the promotion is applied.

The **Quantity to Receive** field determine the Quantity that the client will receive Free or at a discounted price in addition to the Quantity that was paid for.

The **Price to Pay per Item (0 is Free)** is the price that the client will pay for the Promotion Item.


The user can select if the client will receive Any Item or All Items on the Promotion list when the client is eligible for the Promotion.

## BUY GROUP FOR RAND VALUE

Buy a certain Group of Items for a Special Price.

### EXAMPLE

The customer buys 1 TV, 2 DVD's and 1 TV cabinet for R2999.99.



Sort Order

Default

Code

Description

Promotion Properties

Recurring Promotion

Activates End of Sale

Label Layout

- Barcode Labels Layout 1
- Barcode Labels Layout 2
- Barcode Labels Layout 3
- Barcode Labels Layout 4
- Barcode Labels Layout 5
- Barcode Labels Layout 6
- Barcode Labels Layout 7
- Barcode Labels Layout 8
- Barcode Labels Layout 9
- Barcode Labels Layout 10

**Buy a certain Group of Items for a Special Price**  
**Example: Purchase 1 TV, 2 DVD's and 1 TV cabinet for R2999.99**

---

Promotion Type

- Simple Price
- Buy 1 Get 1
- Buy 1 Get Discount % Each
- Buy 1 Get Discount Value Each
- Buy 1 For Rand Value
- Buy ItemA Get ItemB
- Buy ItemA Get Discount % On ItemB
- Buy ItemA Get Discount % On Total
- Buy ItemA Get Discount Value On Total
- Spend Rand Value Get Discount Value On Total
- Spend Rand Value Get Discount % On Total
- Spend Rand Value Get ItemA
- Buy Group For Rand Value
- Buy Group Get Discount % On Group Items
- Buy Group Get Discount Value On Group Items
- Buy Minimum For
- Buy From Multiple Groups Get Rand Discount
- Buy From Multiple Groups Get % Discount
- Buy Item And Get A Voucher
- Buy X And Get Cheapest Free

Promotion Details

Active	<input checked="" type="checkbox"/> Tick for Yes
Batch	1
Group	
Cash Only	<input checked="" type="checkbox"/> Tick for Yes
Loyalty Only	<input type="checkbox"/> Tick for Yes
eZeePAY Only	<input type="checkbox"/> Tick for Yes

Day Span Of Promotion

Start Date: 05/05/2017

End Date: 05/06/2017

Open Ended:

Time Span In Each Day

Start Time: ..

End Time: ..

Description: TV Special

Total to Pay for Items	2999.99
------------------------	---------

**Show which Items?**     Items required to Qualify for Promotion

Code	Description	Quantity
3002	SMART TV	1.00
3003	DVD	2.00
4001	TV CABINET	1.00

---

The **Total to Pay for Items** field will determine the Price that the Clients will pay for the Group of Items.


The user can select if **Any Item** or **All Items** on the Promotion list must be present in the sale before the client is eligible for the Promotion.

## BUY GROUP GET DISCOUNT % ON GROUP ITEMS

Buy a certain Group of Items and receive a % discount on each item in the Group.

### EXAMPLE

The customer buys 1 TV, 2 DVD's and receive 10% discount on each item.



Sort Order

Default

Code

Description

Promotion Properties

Recurring Promotion

Activates End of Sale

Label Layout

- Barcode Labels Layout 1
- Barcode Labels Layout 2
- Barcode Labels Layout 3
- Barcode Labels Layout 4
- Barcode Labels Layout 5
- Barcode Labels Layout 6
- Barcode Labels Layout 7
- Barcode Labels Layout 8
- Barcode Labels Layout 9
- Barcode Labels Layout 10

**Buy a certain Group of Items and receive a % Discount on each item in the Group**

**Example: Purchase 1 TV, 2 DVD's and receive 10% Discount on each item**

---

Promotion Type

- Simple Price
- Buy 1 Get 1
- Buy 1 Get Discount % Each
- Buy 1 Get Discount Value Each
- Buy 1 For Rand Value
- Buy ItemA Get ItemB
- Buy ItemA Get Discount % On ItemB
- Buy ItemA Get Discount % On Total
- Buy ItemA Get Discount Value On Total
- Spend Rand Value Get Discount Value On Total
- Spend Rand Value Get Discount % On Total
- Spend Rand Value Get ItemA
- Buy Group For Rand Value
- Buy Group Get Discount % On Group Items
- Buy Group Get Discount Value On Group Items
- Buy Minimum For
- Buy From Multiple Groups Get Rand Discount
- Buy From Multiple Groups Get % Discount
- Buy Item And Get A Voucher
- Buy X And Get Cheapest Free

Promotion Details

Active	<input checked="" type="checkbox"/> Tick for Yes
Batch	1
Group	
Cash Only	<input checked="" type="checkbox"/> Tick for Yes
Loyalty Only	<input type="checkbox"/> Tick for Yes
eZeePAY Only	<input type="checkbox"/> Tick for Yes

Day Span Of Promotion

Start Date: 05/05/2017

End Date: 05/06/2017

Open Ended:

Time Span In Each Day

Start Time: ..

End Time: ..

Description: TV Special

% Discount to Receive on Group	10.00
--------------------------------	-------

---

**Show which Items?**  Items required to Qualify for Promotion

The client will be eligible for the Promotion once which items in the grid are present in the sale?  Any Item  All Items

Code	Description	Quantity
3002	SMART TV	1.00
3003	DVD	2.00

---


The **% Discount to Receive on Group** field will determine the discount percentage applied to the **Group of items**.

## BUY GROUP GET DISCOUNT VALUE ON GROUP ITEMS

Buy a certain Group of Items and receive a Discount Value on each item in the Group.

### EXAMPLE

The customer buys 1 TV and 2 DVD's and receive R200 discount on each item.



Sort Order

Default

Code

Description

Promotion Properties

Recurring Promotion

Activates End of Sale

Label Layout

- Barcode Labels Layout 1
- Barcode Labels Layout 2
- Barcode Labels Layout 3
- Barcode Labels Layout 4
- Barcode Labels Layout 5
- Barcode Labels Layout 6
- Barcode Labels Layout 7
- Barcode Labels Layout 8
- Barcode Labels Layout 9
- Barcode Labels Layout 10

**Buy a certain Group of Items and receive a Discount value on each item in the Group**

**Example: Purchase 1 TV, 2 DVD's and receive R200 Discount on each item**

---

Promotion Type

- Simple Price
- Buy 1 Get 1
- Buy 1 Get Discount % Each
- Buy 1 Get Discount Value Each
- Buy 1 For Rand Value
- Buy ItemA Get ItemB
- Buy ItemA Get Discount % On ItemB
- Buy ItemA Get Discount % On Total
- Buy ItemA Get Discount Value On Total
- Spend Rand Value Get Discount Value On Total
- Spend Rand Value Get Discount % On Total
- Spend Rand Value Get ItemA
- Buy Group For Rand Value
- Buy Group Get Discount % On Group Items
- Buy Group Get Discount Value On Group Items
- Buy Minimum For
- Buy From Multiple Groups Get Rand Discount
- Buy From Multiple Groups Get % Discount
- Buy Item And Get A Voucher
- Buy X And Get Cheapest Free

Promotion Details

Active	<input checked="" type="checkbox"/> Tick for Yes
Batch	1
Group	
Cash Only	<input checked="" type="checkbox"/> Tick for Yes
Loyalty Only	<input type="checkbox"/> Tick for Yes
eZeePAY Only	<input type="checkbox"/> Tick for Yes

Day Span Of Promotion

Start Date: 05/05/2017

End Date: 05/06/2017

Open Ended:

Time Span In Each Day

Start Time: ::

End Time: ::

Description: TV Special

Discount Value to Receive on Group: 200.00

**Show which Items?**  Items required to Qualify for Promotion

The client will be eligible for the Promotion once which items in the grid are present in the sale?  Any Item  All Items

Code	Description	Quantity
3002	SMART TV	1.00
3003	DVD	2.00

---


The **Discount Value to Receive on Group** field will determine the Discount Value applied to each item in the Group.

## BUY MINIMUM FOR

Buy a minimum of X quantity for a Special Price. Additionally, this promotion allows you to specify the Minimum quantity per item and not per promotion.

### EXAMPLE

The customer must buy at least 2 TV's for R3999 each.



Sort Order

Default

Code

Description

Promotion Properties

Recurring Promotion

Activates End of Sale

Label Layout

- Barcode Labels Layout 1
- Barcode Labels Layout 2
- Barcode Labels Layout 3
- Barcode Labels Layout 4
- Barcode Labels Layout 5
- Barcode Labels Layout 6
- Barcode Labels Layout 7
- Barcode Labels Layout 8
- Barcode Labels Layout 9
- Barcode Labels Layout 10

**Buy a Minimum of X Quantity for a Special Price each. Additionally this promotion allows you to specify the Minimum Quantity per Item and not per Promotion**

**Example: Purchase at least 2 TV's for R3999 each**

---

Promotion Type

- Simple Price
- Buy 1 Get 1
- Buy 1 Get Discount % Each
- Buy 1 Get Discount Value Each
- Buy 1 For Rand Value
- Buy ItemA Get ItemB
- Buy ItemA Get Discount % On ItemB
- Buy ItemA Get Discount % On Total
- Buy ItemA Get Discount Value On Total
- Spend Rand Value Get Discount Value On Total
- Spend Rand Value Get Discount % On Total
- Spend Rand Value Get ItemA
- Buy Group For Rand Value
- Buy Group Get Discount % On Group Items
- Buy Group Get Discount Value On Group Items
- Buy Minimum For**
- Buy From Multiple Groups Get Rand Discount
- Buy From Multiple Groups Get % Discount
- Buy Item And Get A Voucher
- Buy X And Get Cheapest Free

Promotion Details

Active	<input checked="" type="checkbox"/> Tick for Yes
Batch	1
Group	
Cash Only	<input checked="" type="checkbox"/> Tick for Yes
Loyalty Only	<input type="checkbox"/> Tick for Yes
eZeePAY Only	<input type="checkbox"/> Tick for Yes

Day Span Of Promotion

Start Date: 05/05/2017

End Date: 05/06/2017

Open Ended:

Time Span In Each Day

Start Time: ::

End Time: ::

Description: TV Special

---

**Show which Items?**  **Items required to Qualify for Promotion**

The client will be eligible for the Promotion once which items in the grid are present in the sale?  Any Item  All Items

Code	Description	Original GP%	Promotion GP%	Original Price	Quantity	Price
▶ 3002	SMART TV	43.03	71.52	1 999.00	2.00	3 999.00

---


The user must select the items and indicate if all or any of the items on the grid should be present in the sale to qualify for the promotion. Enter the quantity to buy and the Price to charge for the items on the grid, to qualify for the promotion.

## BUY FROM MULTIPLE GROUPS GET RAND DISCOUNT

Buy X Items from each of Multiple Item Groups and receive a Rand Value discount over all the purchased items.

### EXAMPLE

The customer must buy 1 item from Group 1 and 2 from Group 2 and get R100 discount on items purchased in these groups.



Sort Order

Default

Code

Description

Promotion Properties

Recurring Promotion

Activates End of Sale

Label Layout

- Barcode Labels Layout 1
- Barcode Labels Layout 2
- Barcode Labels Layout 3
- Barcode Labels Layout 4
- Barcode Labels Layout 5
- Barcode Labels Layout 6
- Barcode Labels Layout 7
- Barcode Labels Layout 8
- Barcode Labels Layout 9
- Barcode Labels Layout 10

**Buy X Items from each of Multiple Item Groups and receive a Rand Value discount over all the purchased items.**  
**Example: Buy 1 From Group 1, 2 From Group 2 and get R100 Discount on items purchased in these groups.**

---

Promotion Type

- Simple Price
- Buy 1 Get 1
- Buy 1 Get Discount % Each
- Buy 1 Get Discount Value Each
- Buy 1 For Rand Value
- Buy ItemA Get ItemB
- Buy ItemA Get Discount % On ItemB
- Buy ItemA Get Discount % On Total
- Buy ItemA Get Discount Value On Total
- Spend Rand Value Get Discount Value On Total
- Spend Rand Value Get Discount % On Total
- Spend Rand Value Get ItemA
- Buy Group For Rand Value
- Buy Group Get Discount % On Group Items
- Buy Group Get Discount Value On Group Items
- Buy Minimum For
- Buy From Multiple Groups Get Rand Discount
- Buy From Multiple Groups Get % Discount
- Buy Item And Get A Voucher
- Buy X And Get Cheapest Free

Promotion Details

Active	<input checked="" type="checkbox"/> Tick for Yes
Batch	1
Group	
Cash Only	<input checked="" type="checkbox"/> Tick for Yes
Loyalty Only	<input type="checkbox"/> Tick for Yes
eZeePAY Only	<input type="checkbox"/> Tick for Yes

Day Span Of Promotion

Start Date: 05/05/2017

End Date: 05/06/2017

Open Ended:

Time Span In Each Day

Start Time: ::

End Time: ::

Description: TV Special

Discount Value to Receive on Group Items: 100.00

**Show which Items?**  Items required to Qualify for Promotion

The client will be eligible for the Promotion once which items in the grid are present in the sale?  All Items

Code	Description	Quantity
▶ ITG1	ITEM GR 1	1.00
ITG2	ITEM GR2	2.00

---

After the Item Groups have been defined, the user must indicate how many items from each group must be present in the sale, before the client will be eligible for the promotion.

The **Discount Value to Receive on Group Items** must be entered.

## BUY FROM MULTIPLE GROUPS GET % DISCOUNT

Buy X items from each of Multiple Item Groups and receive a % discount over all the purchased items.

### EXAMPLE

The customer must buy 1 item from Group1 and 2 items from group 2 and get 10% discount on items purchased in these groups.

**Sort Order**  
 Default  
 Code  
 Description

**Promotion Properties**  
 Recurring Promotion  
 Activates End of Sale

**Label Layout**  
 Barcode Labels Layout 1  
 Barcode Labels Layout 2  
 Barcode Labels Layout 3  
 Barcode Labels Layout 4  
 Barcode Labels Layout 5  
 Barcode Labels Layout 6  
 Barcode Labels Layout 7  
 Barcode Labels Layout 8  
 Barcode Labels Layout 9  
 Barcode Labels Layout 10

**Buy X Items from each of Multiple Item Groups and receive a Percentage discount over all the purchased items. Example: Buy 1 From Group 1, 2 From Group 2 and get 10% Discount on items purchased in these groups.**

**Promotion Type**  
 Simple Price  
 Buy 1 Get 1  
 Buy 1 Get Discount % Each  
 Buy 1 Get Discount Value Each  
 Buy 1 For Rand Value  
 Buy ItemA Get ItemB  
 Buy ItemA Get Discount % On ItemB  
 Buy ItemA Get Discount % On Total  
 Buy ItemA Get Discount Value On Total  
 Spend Rand Value Get Discount Value On Total  
 Spend Rand Value Get Discount % On Total  
 Spend Rand Value Get ItemA  
 Buy Group For Rand Value  
 Buy Group Get Discount % On Group Items  
 Buy Group Get Discount Value On Group Items  
 Buy Minimum For  
 Buy From Multiple Groups Get Rand Discount  
 Buy From Multiple Groups Get % Discount  
 Buy Item And Get A Voucher  
 Buy X And Get Cheapest Free

**Promotion Details**  
 Active  Tick for Yes  
 Batch 1  
 Group  
 Cash Only  Tick for Yes  
 Loyalty Only  Tick for Yes  
 eZeePAY Only  Tick for Yes  
 Day Span Of Promotion  
 Start Date 05/05/2017  
 End Date 05/06/2017  
 Open Ended:   
 Time Span In Each Day  
 Start Time  
 End Time  
 Description TV Special  
 % Discount to Receive on Group Items 10.00

**Show which Items?**  Items required to Qualify for Promotion  
 All Items  
 The client will be eligible for the Promotion once which items in the grid are present in the sale?

Code	Description	Quantity
IG1	ITEM GR 1	1.00
ITG2	ITEM GR2	2.00

Buttons: Cancel, Search, Delete, Delete All, Report, Accept

After the Item Groups have been defined, the user must indicate how many items from each group must be present in the sale, before the client will be eligible for the promotion.

The **% Discount to Receive on Group Items** must be entered.

## BUY ITEM AND GET A VOUCHER

Buy X Items or an Item of a specified Value and get a Specified amount back in a Voucher.

### EXAMPLE

The customer must buy any item in the list for a certain value and get a voucher of a certain amount back.

### SETUP

The Default Expiry Days must be setup, before this Promotion type can be used.

From IQ main menu → Utilities → Setup → Module Parameters → Processing → Vouchers → Setup → Click on Settings button at the bottom of the screen.

Set the default Expiry days and click on Accept to save the changes made.

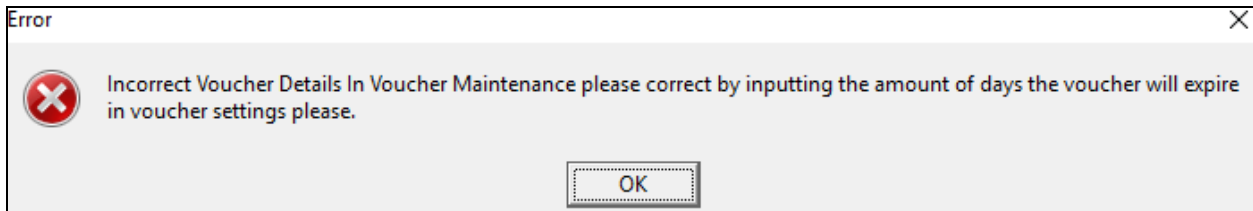
Setup voucher parameters here. Notice: Sequence Number change is live.

Default Expiry Days:	<input type="text" value="5"/>
Prefix:	<input type="text"/>
Change Sequence Number:	<input type="checkbox"/>
Sequence Number:	<input type="text" value="0"/>
Ask for detail in sale:	<input type="checkbox"/>
Voucher Control Account:	<input type="text" value="1486.000.000.00"/>
Voucher Expense Account:	<input type="text" value="4605.000.000.00"/>

Selection

ESC Cancel      F10 Accept

If this setup wasn't done before the Promotion Type "Buy Item and Get a Voucher" is used, the user will get an error message and the system will take the user to the setup to set the Expiry days for the voucher.




The **Value to Purchase** field is the total value that needs to be sold to the client, to obtain the voucher value.

The **Value for the Voucher** is the value given in voucher format, if the amount to pay has been reached.



These 2 values are multipliers of each other. In other words, if the Amount to Pay is R1000 and the Voucher Value is R100 and the client buys for more than the R1000, he will get a voucher of R100. If the client buys for R2000, the voucher value will be R200 (R100 x 2).



**Buy X Items or Item of a specified Value and get a specified amount back in a Voucher.**  
**Example: Buy any Item in the list for a certain value and get a voucher back of a certain value.**

Sort Order

Default

Code

Description

Promotion Properties

Recurring Promotion

Activates End of Sale

Label Layout

- Barcode Labels Layout 1
- Barcode Labels Layout 2
- Barcode Labels Layout 3
- Barcode Labels Layout 4
- Barcode Labels Layout 5
- Barcode Labels Layout 6
- Barcode Labels Layout 7
- Barcode Labels Layout 8
- Barcode Labels Layout 9
- Barcode Labels Layout 10

**Promotion Type**

- Simple Price
- Buy 1 Get 1
- Buy 1 Get Discount % Each
- Buy 1 Get Discount Value Each
- Buy 1 For Rand Value
- Buy ItemA Get ItemB
- Buy ItemA Get Discount % On ItemB
- Buy ItemA Get Discount % On Total
- Buy ItemA Get Discount Value On Total
- Spend Rand Value Get Discount Value On Total
- Spend Rand Value Get Discount % On Total
- Spend Rand Value Get ItemA
- Buy Group For Rand Value
- Buy Group Get Discount % On Group Items
- Buy Group Get Discount Value On Group Items
- Buy Minimum For
- Buy From Multiple Groups Get Rand Discount
- Buy From Multiple Groups Get % Discount
- Buy Item And Get A Voucher
- Buy X And Get Cheapest Free

**Promotion Details**

Active	<input checked="" type="checkbox"/> Tick for Yes	Day Span Of Promotion	Time Span In Each Day
Batch	1	Start Date	05/05/2017
Group		End Date	05/06/2017
Cash Only	<input checked="" type="checkbox"/> Tick for Yes	Open Ended:	<input type="checkbox"/>
Loyalty Only	<input type="checkbox"/> Tick for Yes		
eZeePAY Only	<input type="checkbox"/> Tick for Yes		

Description:

Value to Purchase	500.00	Value for the Voucher	50.00
-------------------	--------	-----------------------	-------

**Show which Items?**  Items required to Qualify for Promotion

The client will be eligible for the Promotion once which items in the grid are present in the sale?  Any Item

Code	Description
▶ 1004	ITEM A (MAIN)

The vouchers created from this Promotion type, are listed under Vouchers in the Processing tab of Module Parameters. (IQ main menu → Utilities → Setup → Module Parameters → Processing → Vouchers).

## BUY X AND GET CHEAPEST FREE

Buy X Items from the listed items and receive the cheapest over all the listed purchased items for free.

### EXAMPLE

The customer must buy 3 items from the list and get the cheapest item for free.

**When the client is eligible for the Promotion which items listed must he receive?: This option Determines which items the client receives value upon. "Any Item" - The client will receive value upon any of the items listed. "All Items" - The client can only receive value upon all items. Note: If a "Quantity to Receive" has been set for this promotion then the item/s will need to comply with the specified quantity**

**Promotion Properties**  
 Default  
 Code  
 Description

**Promotion Properties**  
 Once-Off Promotion  
 Activates End of Sale

**Label Layout**  
 Barcode Labels Layout 1  
 Barcode Labels Layout 2  
 Barcode Labels Layout 3  
 Barcode Labels Layout 4  
 Barcode Labels Layout 5  
 Barcode Labels Layout 6  
 Barcode Labels Layout 7  
 Barcode Labels Layout 8  
 Barcode Labels Layout 9  
 Barcode Labels Layout 10

**Promotion Type**  
 Simple Price  
 Buy 1 Get 1  
 Buy 1 Get Discount % Each  
 Buy 1 Get Discount Value Each  
 Buy 1 For Rand Value  
 Buy ItemA Get ItemB  
 Buy ItemA Get Discount % On ItemB  
 Buy ItemA Get Discount % On Total  
 Buy ItemA Get Discount Value On Total  
 Spend Rand Value Get Discount Value On Total  
 Spend Rand Value Get Discount % On Total  
 Spend Rand Value Get ItemA  
 Buy Group For Rand Value  
 Buy Group Get Discount % On Group Items  
 Buy Group Get Discount Value On Group Items  
 Buy Minimum For  
 Buy From Multiple Groups Get Rand Discount  
 Buy From Multiple Groups Get % Discount  
 Buy Item And Get A Voucher  
 Buy X And Get Cheapest Free

**Promotion Details**  
 Active  Tick for Yes  
 Batch 5  
 Group  
 Cash Only  Tick for Yes  
 Loyalty Only  Tick for Yes  
 eZeePAY Only  Tick for Yes

**Day Span Of Promotion**  
 Start Date 10/05/2017  
 End Date 10/05/2017  
 Open Ended:

**Time Span In Each Day**  
 Start Time  
 End Time

Description Food Promotion

Quantity to Buy(X) 3.00 Value to Purchase 30.00

**Show which Items?**  Items that client will receive value upon  
 Any Item

When the client is eligible for the Promotion which items in the grid must he receive?  Any Item

Code	Description
1003	CASTLE - SINGLE
2001	BROWN BREAD
2002	MILK 2LTR

Buttons: Cancel, Search, Delete, Delete All, Import..., Report, Accept

The **Quantity to Buy** field is the quantity of items from the promotion grid which has to be in the sale, before the client becomes eligible for the the promotion.

The **Value to Purchase** is the total value the sale has to reach before the client becomes eligible for the promotion.

## TRANSFER OF PROMOTIONS

Promotions can now be transferred from one branch to another. In other words, it is not necessary to create the same Promotion in each branch. The user creates the promotion in one branch and transfer it to the other selected branches.

Transfer of promotions can only happen where the stock files of the companies / branches are synchronised. In other words, all the companies must be on the same server.

From the IQ main menu → Point of Sale → Promotions → Select the Transfer Promotions button at the bottom of the screen.

On the first screen of the wizard, the user must select the promotions that are to be transferred.

<b>CURRENT COMPANY</b>	This is the number of the company the user is currently working in.
<b>UPDATE IF IT ALREADY EXIST</b>	If the selected promotion already exists in the branches, should those promotions be updated with the current information?
<b>PROMOTION DETAILS</b>	Promotions selected shows the quantity of promotions selected to be transferred and the total promotions show how many promotions are on the list.
<b>SELECT PROMOTIONS</b>	The existing promotions are listed and it displays if they are active or not. Tick the box to select the appropriate promotion to transfer.
<b>BUTTON FUNCTIONALITY</b>	<ul style="list-style-type: none"> <li>• Unselect All – allows the user to unselect all the selected promotions.</li> <li>• Select All – allows the user to select all the promotions with the click of one button.</li> <li>• Next – the next button takes the user to the second screen where the selection of companies or branches is done.</li> </ul>

**NOTE:** Before selecting a company for Promotion transfer, the user must ensure that the stock synchronisation is enabled in that company.

Selected Company

Company ID: 003	Company Description: IQ TRAIN WH	Stock Sync Enabled: False	Before selecting this company for Promotion transfer, please ensure that stock sync is enabled.
--------------------	-------------------------------------	------------------------------	---

The second screen is where the user selects to which branches or companies the promotions must be transferred.

Transfer Settings

Current Company:  
001

Update if it already exist

Select Companies

<div style="border: 1px solid black; padding: 2px;"> <p>Select Companies</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> 002 - IQ TRAIN BR1</li> <li><input checked="" type="checkbox"/> 003 - IQ TRAIN WH</li> </ul> </div>	<p>Selected Company</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; border-bottom: 1px solid black;">Company ID: 003</td> <td style="width: 45%; border-bottom: 1px solid black;">Company Description: IQ TRAIN WH</td> <td style="width: 20%; border-bottom: 1px solid black;">Stock Sync Enabled: True</td> </tr> </table>	Company ID: 003	Company Description: IQ TRAIN WH	Stock Sync Enabled: True																												
Company ID: 003	Company Description: IQ TRAIN WH	Stock Sync Enabled: True																														
<p>Selected Promotions</p> <table border="1" style="width: 100%; border-collapse: collapse; font-size: small;"> <thead> <tr> <th>Batch</th> <th>Group</th> <th>PromoType</th> <th>Description</th> <th>StartDate</th> <th>EndDate</th> <th>StartTime</th> <th>EndTime</th> <th>Active</th> <th>Ca</th> </tr> </thead> <tbody> <tr> <td>2</td> <td></td> <td>2</td> <td>Buy1 get1</td> <td>10/05/2017</td> <td>30/12/1899</td> <td>00:00:00</td> <td>00:00:00</td> <td>True</td> <td>Fal</td> </tr> <tr> <td>4</td> <td></td> <td>4</td> <td>TV PROMOTION</td> <td>10/05/2017</td> <td>10/05/2017</td> <td>00:00:00</td> <td>00:00:00</td> <td>True</td> <td>Fal</td> </tr> </tbody> </table>			Batch	Group	PromoType	Description	StartDate	EndDate	StartTime	EndTime	Active	Ca	2		2	Buy1 get1	10/05/2017	30/12/1899	00:00:00	00:00:00	True	Fal	4		4	TV PROMOTION	10/05/2017	10/05/2017	00:00:00	00:00:00	True	Fal
Batch	Group	PromoType	Description	StartDate	EndDate	StartTime	EndTime	Active	Ca																							
2		2	Buy1 get1	10/05/2017	30/12/1899	00:00:00	00:00:00	True	Fal																							
4		4	TV PROMOTION	10/05/2017	10/05/2017	00:00:00	00:00:00	True	Fal																							

Back

Unselect All

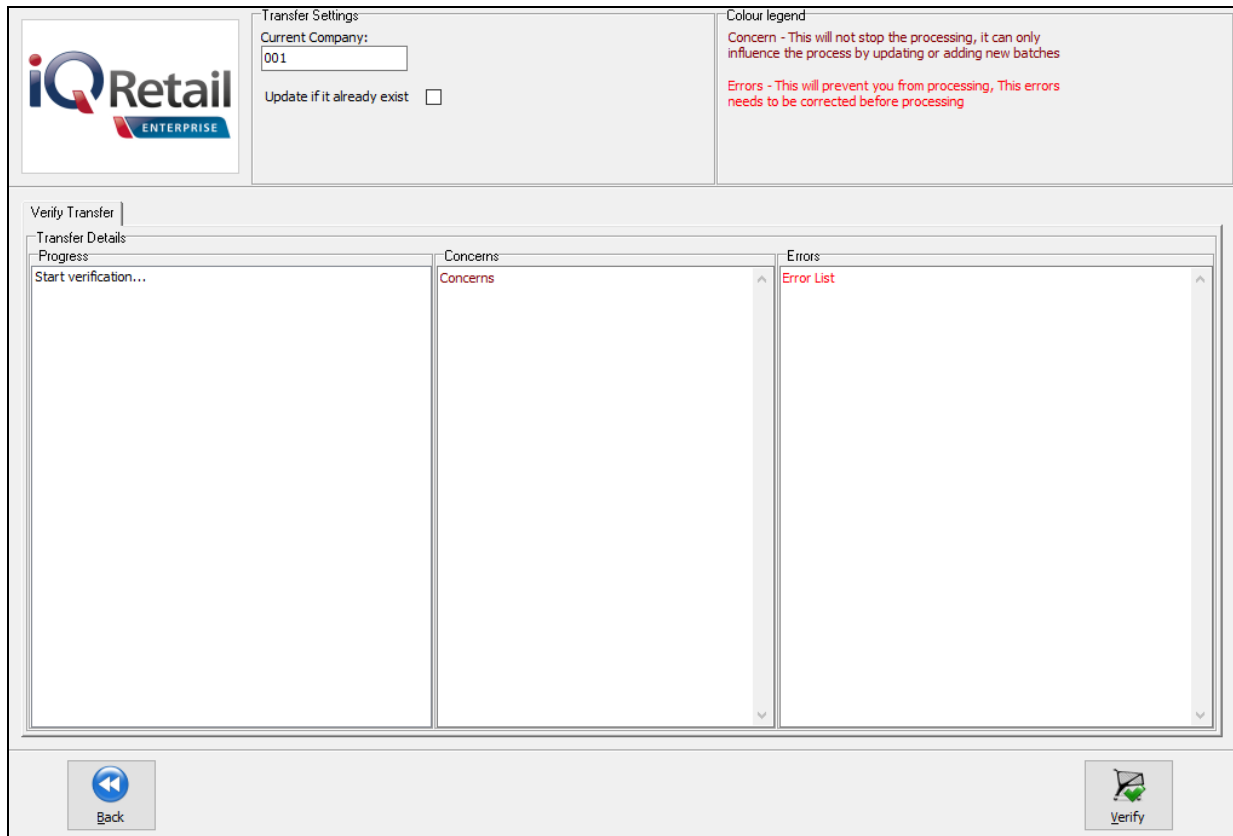
Select All

Next

Select the appropriate companies by ticking the boxes next to the names. Once a company is selected, the system will warn the user if stock synchronization is not enabled for the company. The promotions can't be transferred to companies without stock synchronization.

Once the companies have been selected, the user can click on the Next button.

On the last screen of the wizard, the user must click on the Verify button at the bottom of the screen to verify the transfer of the promotions.



If there are problems with the transfer, the verification will warn the user of concerns and or errors. The concerns will not stop the processing, but it can influence the process by updating or adding new batches.


Errors will prevent the user from processing the transfer and these errors need to be corrected before processing.

## SELLING OF PROMOTION ITEMS

### SELLING THROUGH POINT OF SALE

Every time a stock item that is on an active promotion, is selected for selling, the Promotion requirements will display in blue print under the Unit Price.

**NOTE:** The Simple Price Promotion, is the only Promotion style that will immediately show the promotion price on the Tax Invoice screen. If the sale complies with the promotion requirements, the Amount to Pay on the Tender screen will be the Total amount minus the promotion.



**iQRetail**  
INTEGRATED ACCOUNTING SOFTWARE

POS  
ACCOUNTING  
PAYROLL  
HOSPITALITY  
CRM  
ERP

**Sale Total**  
**13 998.00**

Tax Invoice				
Code	Description	Price	Qty	Total
3002	SMART TV	6 999.00	1.00	6 999.00
3002	SMART TV	6 999.00	1.00	6 999.00
			2.00	13 998.00

**Tender Media**

**F1 Cash**

F2 Credit Card

F3 Cheque

F4 Gift Voucher

F5 Coupon

F6 ...More

**Details**

**Amount to Pay**  
**12598.20**

**Remaining**  
**12598.20**

**Change Due**  
**0.00**

F1 - Subtotal   F2 - Void Line   F3 - Suspend   F4 - Void Sale   F5 - Customer

F7 - Customer Info   F8 - Supervisor Logon   F9 - Loyalty   F10 - Turn Printer Off

**SELLING THROUGH THE PROCESSING MODULE (INVOICES, QUOTES & SALES ORDERS)**

Promotions will not show in the Sales Orders or Quotes. Promotions will only be applied, when the Sales Order or Quote is converted to an Invoice and if the sale complies with the Promotion requirements.

Tax Invoice						
<b>Invoice From</b>			<b>*** Copy of Original ***</b>			
IQ TRAIN HO 25 QUANTUM ROAD TECHNOPARK STELLENBOSCH			Telephone           0218800420 Fax E Mail                aldi@iqretail.co.za Vat Registration No   456123456789 Invoice Date         17/05/2017			
<b>Invoice To</b>			<b>Deliver To</b>			
JASON GREY 100 ROAD ROAD TOWN TOWN  3213 21321			JASON GREY 100 ROAD ROAD TOWN TOWN			
<b>Account No</b>	<b>Invoice Date</b>	<b>Order Num ber</b>	<b>Representative</b>	<b>Invoice Number</b>	<b>Page</b>	
JAS001	17/05/2017		1 Rep 1	INV121	1 of 1	
Item Code	Description	Quantity	UnitPrice	Disc %	VatAmnt	Line Total
1001	CASTLE - CASE (24)	3.00	301.00		126.42	903.00
<b>Extra Charges</b>		<b>Number of Items</b>		<b>Subtotal ( Exclusive)</b>		<b>903.00</b>
		3		<b>Discount</b>		
		Promotional Discount Received 441.18		<b>Vat</b>		<b>126.42</b>
				<b>Total</b>		<b>1 029.42</b>



## REPORTS

The user has the option of three (3) default promotion reports available on the system:

- Promotion – Sales Detail
- Promotions – Summary
- Promotions – Historical Sales

The design option on the Promotion Reports screen, allows the user to design his or her own reports.

From the IQ main menu → Point of Sale → Promotions → Reports button at the bottom of the screen.

Title	Description	Active Report
▶ PromoSalesDetail	Promotion - Sales Detail	Default Report
PromoSummary	Promotions - Summary	Default Report
PromoHistory	Promotions - Historical Sales	Default Report

### REPORT TYPE

<b>SYSTEM REPORTS</b>	System reports are the reports written by IQ. These reports will automatically be updated if fields on transaction tables change, by running an IQ Upgrade.
<b>USER REPORTS</b>	User reports are the reports designed by the user and will not be updated when there are changes to the transaction tables.

### REPORT PARAMETERS

<b>PROMOTION</b>	To select the information on a specific promotion, use the drop-down menu next to the field to select the promotion.
<b>FILTER</b>	Does the user want to use a filter to get specific information? Tick the box for Yes.
<b>START DATE</b>	The start date of the information needed on the selected promotion.
<b>END DATE</b>	The end date for the information needed on the selected promotion.

**REPORT SORT**

There are 6 different sort orders the user can select from, to see the information listed on the Promotion reports: Default, Sales Value, Sales Qty (Quantity), GP%, % of Sales and On-hand.

**AVAILABLE FILTERS**

All previously created filters for promotions are listed here. Double click on the filter to active it and double click on the Clear Filter option to clear all filter options.

**REPORTS**

<b>TITLE</b>	The Title of the Promotion report.
<b>DESCRIPTION</b>	A Description of the Promotion report.
<b>ACTIVE REPORT</b>	The Report Type, at this stage all the system reports are default reports.

**BUTTON FUNCTIONALITY**

The Add, Edit and Delete buttons are greyed out for System Reports. All the buttons are however available for User Reports.

<b>ADD</b>	This option allows the user to add and design a new user report.
<b>EDIT</b>	This option allows the user to Edit and change a user report.
<b>DELETE</b>	This option allows the user to delete a user report.
<b>DESIGN</b>	This option allows the user to edit and change the existing reports.
<b>PREVIEW</b>	This option allows the user to preview and print the promotions as a default report, a Bar Chart or a Pie Chart.
<b>FILTER</b>	The filter option allows the user to filter for specific information on the Promotion report.

**EXAMPLES OF PROMOTION REPORTS**

**PROMOTION – SALES DETAIL**

IQ TRAIN HQ		Promotions Sales Detail					Page 1	
Promotion Batch: 8								
<u>Code</u>	<u>Description</u>	<u>Sales</u>	<u>Credit Notes</u>	<u>Nett Sales</u>	<u>Gross Profit</u>	<u>GP %</u>	<u>% of Sales</u>	
1003	CASTLE - SINGLE	72.00	0.00	72.00	21.00	29.17	100.00	

**PROMOTION – SUMMARY**

IQ TRAIN HO		Promotions Summary Report			Page 1
<b>Promotion Batch: 8</b>					
Description: test					
Start Date: 17/05/2017					
End Date: 17/05/2017					
Active: Yes					
Cash Only: No					
<u>Stock Code</u>	<u>Batch Number</u>	<u>Quantity</u>	<u>Percent</u>	<u>Price</u>	
1003	8				
<b>Promotion Batch: 9</b>					
Description: simple test					
Start Date: 17/05/2017					
End Date: 00:00:00					
Active: No					
Cash Only: Yes					
<u>Stock Code</u>	<u>Batch Number</u>	<u>Quantity</u>	<u>Percent</u>	<u>Price</u>	
1003	9			18.00	
<b>Promotion Batch: 10</b>					
Description: pro 2 buy 1 get 1					
Start Date: 17/05/2017					
End Date: 17/05/2017					
Active: No					
Cash Only: No					

**PROMOTION – HISTORICAL SALES**

IQ TRAIN HO		Promotions Historical Sales Report					Page 1
<b>Promotion Batch: 8</b>							
Stock Code: 1003							
Description: CASTLE - SINGLE							
<u>Document</u>	<u>Qty</u>	<u>Promotion Price (Excl)</u>	<u>Promotion Price (Incl)</u>	<u>List Price</u>	<u>Date</u>	<u>Time</u>	
P.O.S 1-81	3.00	12.00	13.68	20.52	17/05/2017	14:51:31	
INV132	3.00	12.00	13.68	20.52	17/05/2017	14:51:48	
<b>Promotion Batch: 9</b>							
Stock Code: 1003							
Description: CASTLE - SINGLE							
<u>Document</u>	<u>Qty</u>	<u>Promotion Price (Excl)</u>	<u>Promotion Price (Incl)</u>	<u>List Price</u>	<u>Date</u>	<u>Time</u>	
INV111	1.00	15.79	18.00	20.52	17/05/2017	12:46:56	
P.O.S 1-34	1.00	15.79	18.00	20.52	17/05/2017	12:46:25	
<b>Promotion Batch: 10</b>							
Stock Code: 1003							
Description: CASTLE - SINGLE							
<u>Document</u>	<u>Qty</u>	<u>Promotion Price (Excl)</u>	<u>Promotion Price (Incl)</u>	<u>List Price</u>	<u>Date</u>	<u>Time</u>	
INV112	2.00	9.00	10.26	20.52	17/05/2017	12:48:51	
P.O.S 1-36	1.00	0.00	0.00	20.52	17/05/2017	12:48:20	
P.O.S 1-36	1.00	18.00	20.52	20.52	17/05/2017	12:48:20	

--- End of Document ---