Manage Invoice Discounts

Do you offer discounts to your customers?

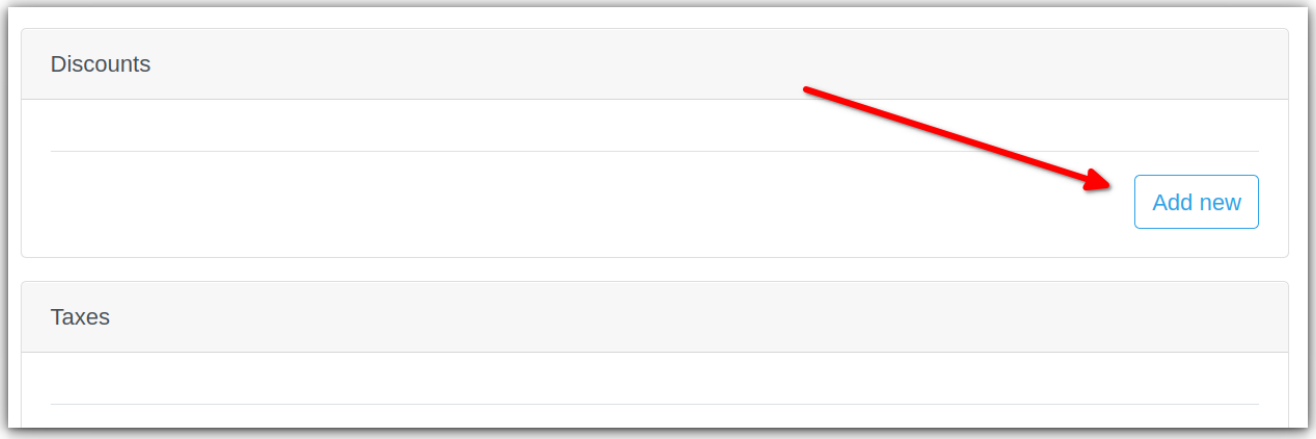
MediSign can help you!

Add new Discount

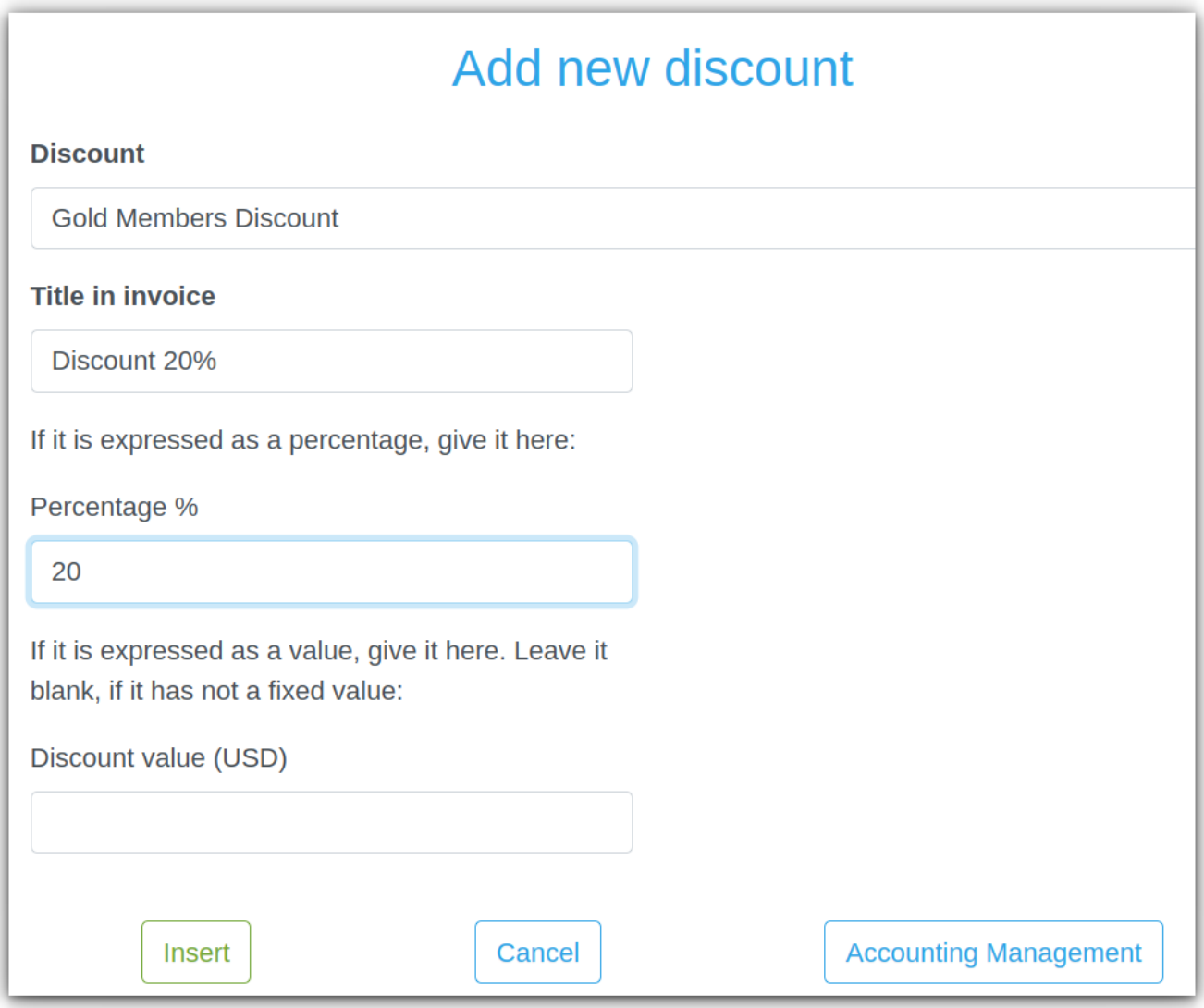
Go to Accounting Management (Discounts) from the main menu:

Menu ⟶ Accounting ⟶ Management

Then press Add new button to add a new Discount.

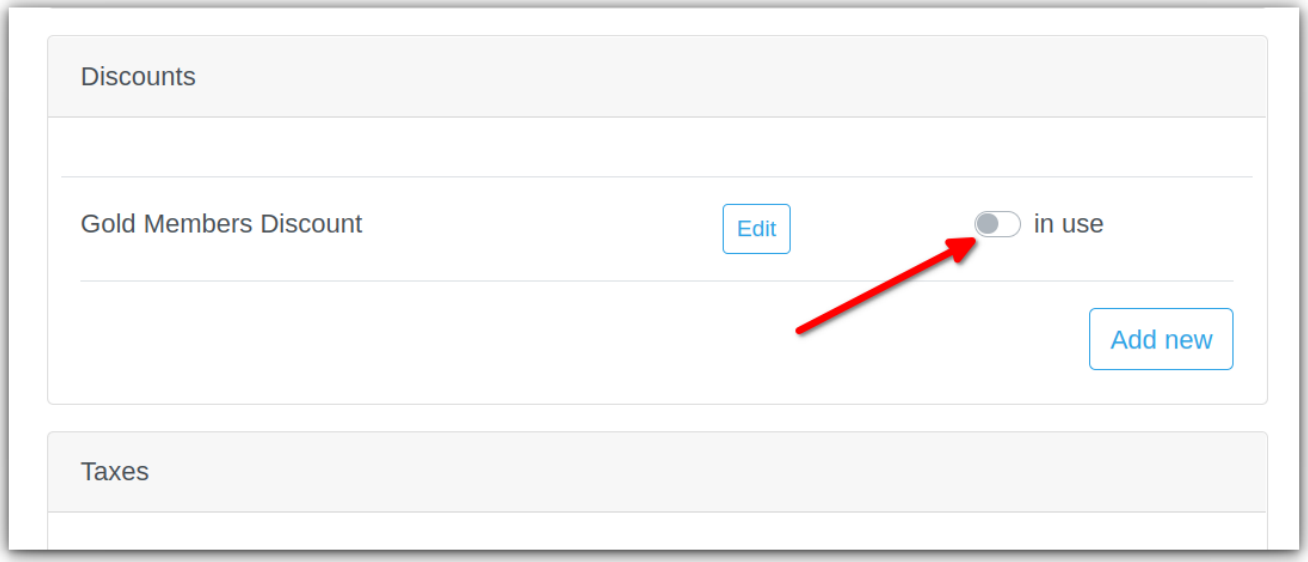


Add the Discount, using the following simple form:



Enable Discount

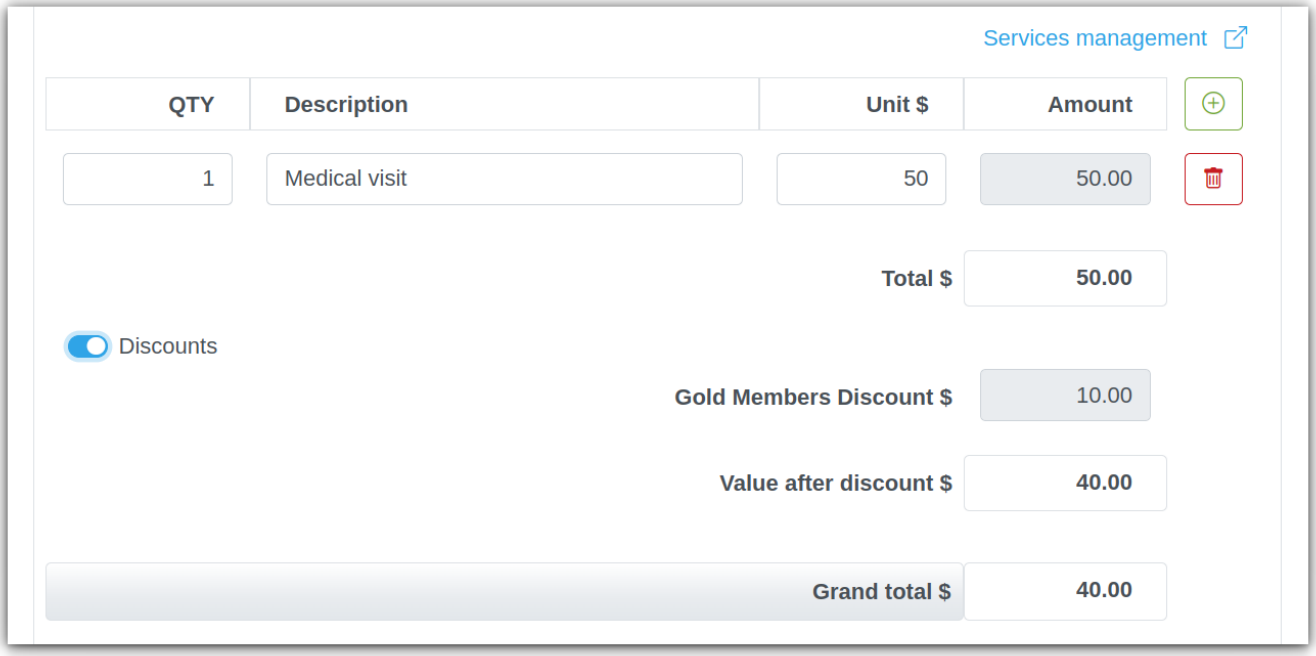
Enable the Discount on the Accounting Management page:



Use Discount in your Invoice

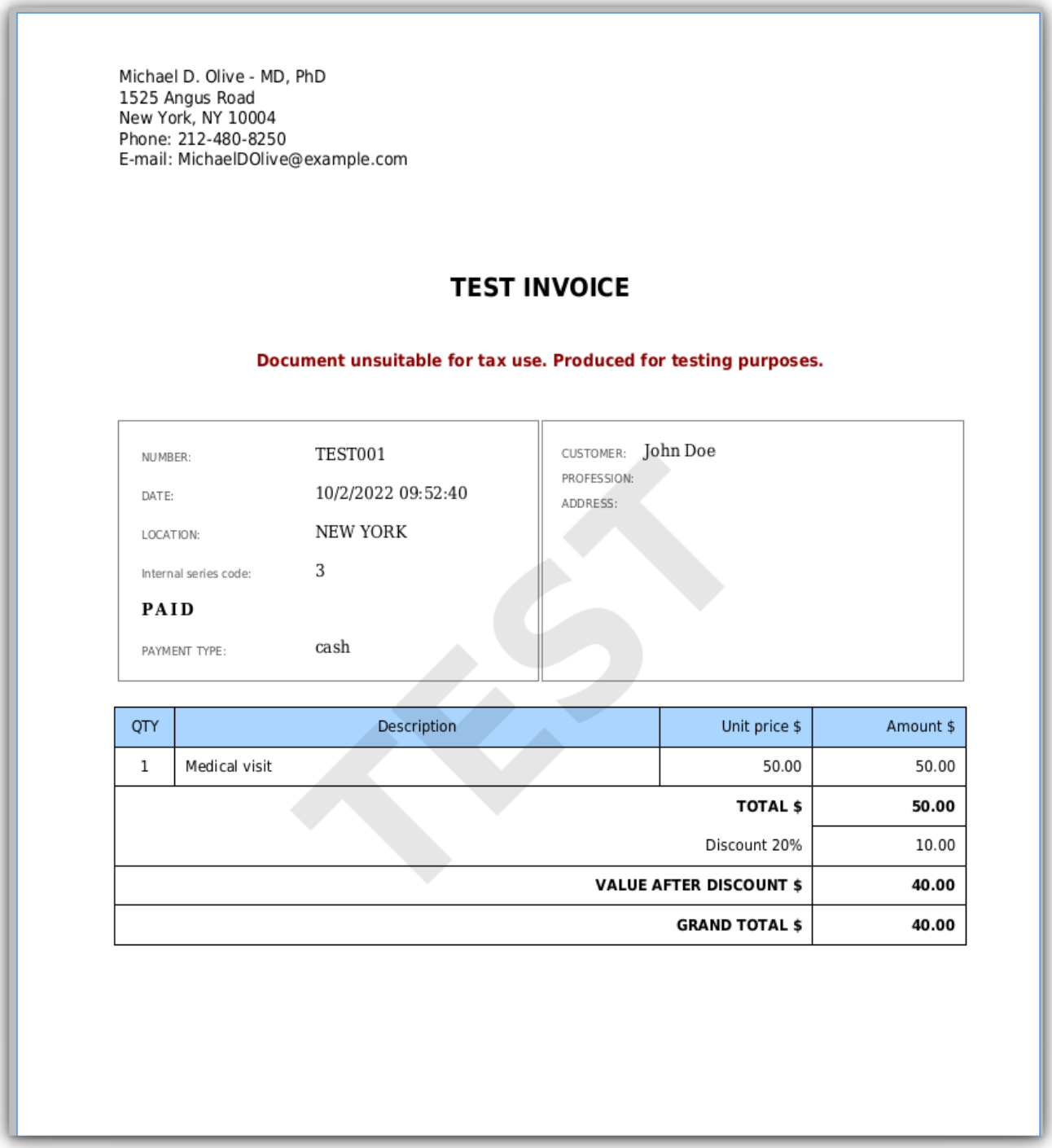
When you issue an Invoice, just click on the [Discount] switch button to display (or hide) Discounts.

(You may use more than one Discount if needed).



Sample Invoice with Discount

medisign_com_test_invoice_with_discount.pdf



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TEST INVOICE

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NUMBER:	TEST001
DATE:	10/2/2022 09:52:40
LOCATION:	NEW YORK
Internal series code:	3
PAID	
PAYMENT TYPE:	cash

CUSTOMER:	John Doe
PROFESSION:	
ADDRESS:	

TEST

QTY	Description	Unit price $	Amount $
1	Medical visit	50.00	50.00
		TOTAL $	**50.00**
		Discount 20%	10.00
		VALUE AFTER DISCOUNT $	**40.00**
		GRAND TOTAL $	**40.00**

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Last update: **2022/10/02 14:29**