

PRICE DISCOUNT FILE

330 - Add/Update Off Price Data

The Price Discount File allows you to create special pricing formats for individual retailers or chains. This special pricing overrides the standard price in the Title File. A retailer or chain can be set up to receive a discount by title or by product line. The discount can be calculated as either a percent off of retail, a percent off of the standard price, or a fixed amount off of the standard price.

There is also an option that allows you to discounts by issue and by location. Please see the Code 321 - General Options setting "Off Price By Issue".

If the price discount changes for a retailer, you have the ability to add the new discount for future invoicing and maintain the old discount for current invoicing and returns. If the old price discount data is already in the Price Discount File, use Code 331 - Update Off Price Data, to enter the old discount with an end date that is the bulk invoice date for the last issue billed or to be billed at the old discount. Any returns made for issues equal to or less than that date are processed at the old discount. Code 331 then allows you to add the new price discount with no date.

If the old discount was not set up previously with Code 330, add it with the invoice date for the last issue billed or to be billed at the old discount. The new discount is entered with Code 330 and no date (press return at date). New issues billed out and returns on those issues are processed at the new discount.

To charge a retailer or chain a higher price than the standard, key the fixed amount followed by a minus sign in the 'amount off price' field.

If a retailer or chain discounts their product to the public and would like this discounted retail to print on their invoices, this code allows you to specify whether the printed retail is to be calculated as a percent off of the standard retail or a fixed amount off of the standard retail.

A 3 digit alpha-numeric description can be placed in the field 'Description' field to annotate what this discount is for.

All programs that utilize the Price Discount File will check for the discount in the following sequence.

1. Title, Retailer, Issue
2. Title, Chain, Issue
3. Product Number, Retailer, Issue
4. Product Number, Chain, Issue

If you have accidentally entered a discount for a retailer multiple times (i.e., discount was entered for a title and for the product to which the title is assigned) the system will use the first discount that it comes to using the order listed above.

When discounting book products, make sure that all book discounts have been cleared in the Retailer File (code 500). Failing to do so will cause the retailer to receive a double discount.

| Step | Enter | Digits | Comments |
|--------|----------------------|--------|------------------------|
| | Code 330 | | |
| 1 | Title/Product (T/P) | 1 | T or P |
| 2 | Title or Product | 5 | Validates/F4 lookup |
| 3 | Retailer/Chain (R/C) | 1 | R or C |
| 4 | Retailer or Chain | 5 | Validates/F4 lookup |
| 5 | Date | 6 | MM/DD/YY |
| * | Retailer Pricing | * | |
| 6 | Percent Off Retail | 3 | XX.X (4% keyed as 4.0) |
| 7 | Percent Off Price | 3 | XX.X (4% keyed as 4.0) |
| 8 | Amount Off Price | 6 | XX.XXXX |
| * | Retail Print | * | |
| 9 | Percent Off Retail | 3 | XX.X |
| 10 | Amount Off Retail | 6 | XX.XXXX |
| * | Cost Print | * | |
| 11 | Percent Off Retail | 3 | XX.X |
| 12 | Amount Off Cost | 6 | XX.XXXX |
| 13 | Description | 3 | XXX (alpha-numeric) |
| Delete | (Y/N) | 1 | N |

331 - Update Off Price Data

This will allow you to edit and assign a date to an already existing discount. The core of its functionality is the ability to assign a date to an existing zero-date discount, and then add a new discount with a zero-date. This allows you to add a new open-ended discount while assigning a cutoff date for the previously existing open-ended discount in one step.

| Step | Enter | Digits | Comments |
|------|----------------------|--------|--|
| | Code 331 | | |
| 1 | Title/Product (T/P) | 1 | T or P |
| 2 | Title or Product | 5 | Validates/F4 lookup |
| 3 | Retailer/Chain (R/C) | 1 | R or C |
| 4 | Retailer or Chain | 5 | Validates/F4 lookup |
| 5 | Date | 6 | Enter date of already existing discount or key enter (00/00/00) if this is an open-ended discount with no date that is to be given a new expiration date. (MM/DD/YY) |

| | | | |
|--------------|--------------------------|---|---|
| 6 | Discount Expiration Date | 6 | Enter date to apply to the existing discount specified. (MM/DD/YY) |
| * | Enter New Discounts | * | |
| 7 | Date | 6 | Enter date of NEW discount or leave blank to make the discount not expire. (MM/DD/YY) |
| * | Retailer Pricing | * | |
| 8 | Percent Off Retail | 3 | XX.X (4% keyed as 4.0) |
| 9 | Percent Off Price | 3 | XX.X (4% keyed as 4.0) |
| 10 | Amount Off Price | 6 | XX.XXXX |
| * | Retail Print | * | |
| 11 | Percent Off Retail | 3 | XX.X |
| 12 | Amount Off Retail | 6 | XX.XXXX |
| * | Cost Print | * | |
| 13 | Percent Off Retail | 3 | XX.X |
| 14 | Amount Off Cost | 6 | XX.XXXX |
| 15 | Description | 3 | XXX (alpha-numeric) |
| Delete (Y/N) | | 1 | N |

332 - Off Price List

This code allows you to print the records that are in the Price Discount File.

Select by:

- | | |
|----------------|-----------------|
| 1 - Product | 2 - Title |
| 3 - Chain | 4 - Retailer |
| 5 - Amount Off | 6 - Percent Off |
| 7 - Location | |

Sort/Total by:

- | | |
|----------------|-----------------|
| 1 - Product | 2 - Title |
| 3 - Chain | 4 - Retailer |
| 5 - Amount Off | 6 - Percent Off |

333 - Add/Update Off Price from CSV

This code will import a .csv file and add new records to the Price Discount File. The import file can be any name with a .csv suffix and must be put in the /u/dps/mag/import directory. The file layout is product (3), title (5), chain (3), retailer (5), issue (8), date (CCYYMMDD), percent off retail (XXX.XX), percent off price (XXX.XX), amount off price (XXX.XXXX), off retail print (XXX.XX), amount off retail (XXXX.XX), percent off retail cost (XXX.XX), amount off cost (XXXX.XXXX), discount description (3). If the entry for any pricing is a negative, the data must be in the file with the minus leading (-XXX.XX). After the import is complete, the file will be deleted from the /u/dps/mag/import directory.

The 333 - Add Off Price from CSV File report lists any records with an error and a recap with the number of records read, records added and error records. If the record is added without error, it does not print on the report.