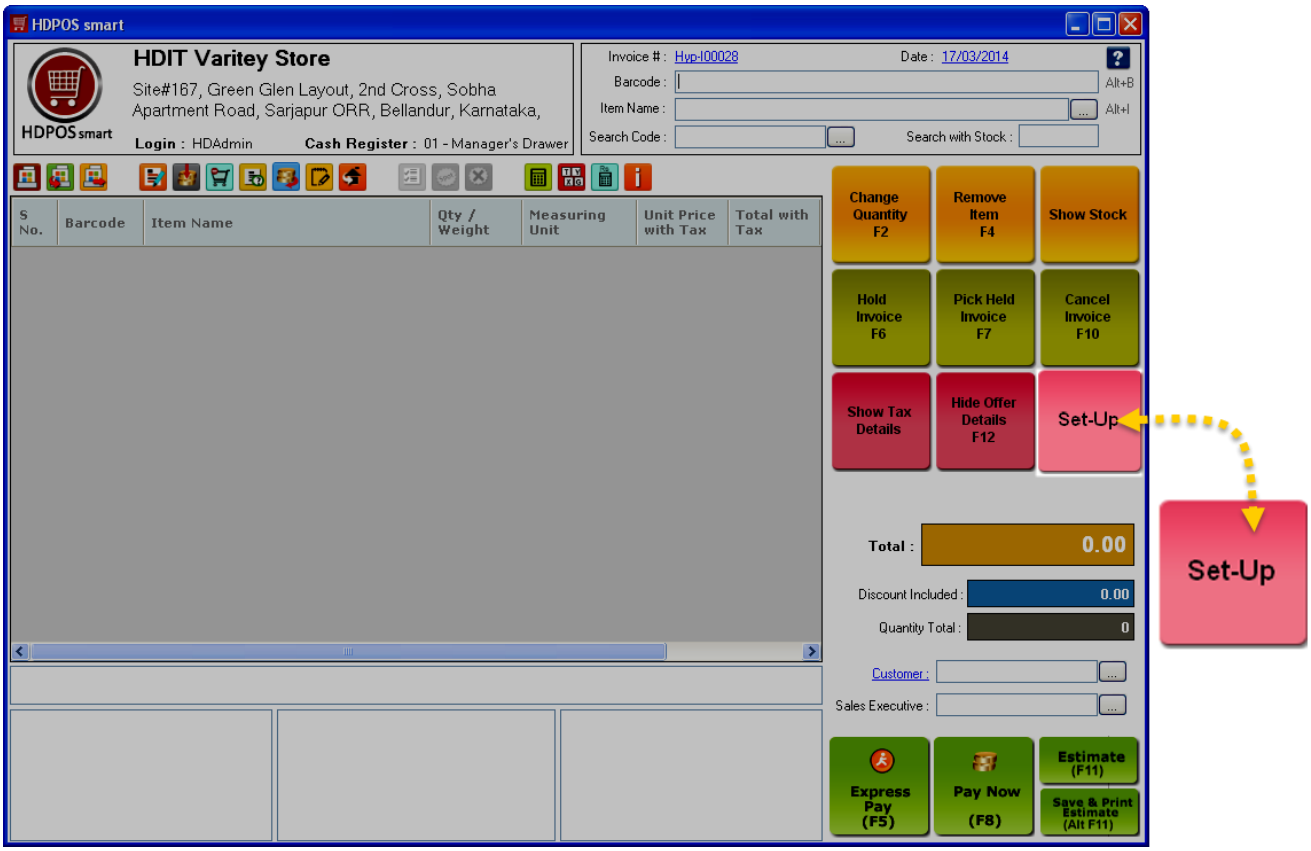
How to make a sales invoice with multiple food coupons (with commission)?

HDPOS smart Tutorials

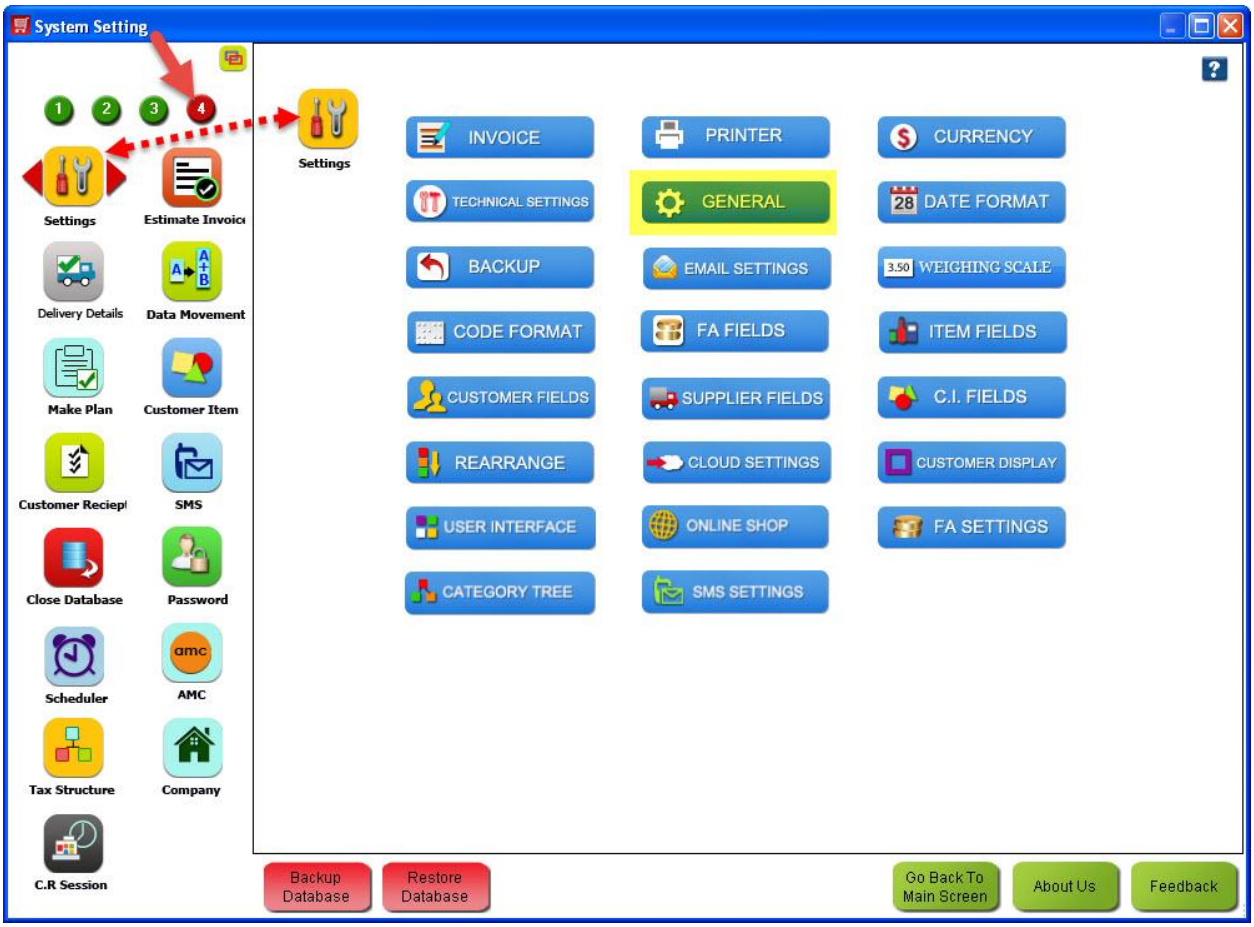
Sometimes customer may want to pay the invoice amount with multiple food coupons (for example: Sodexo, Token). You can take commission for food coupon from customer.

To make a sales invoice with multiple food coupons (with commission), follow the below steps:

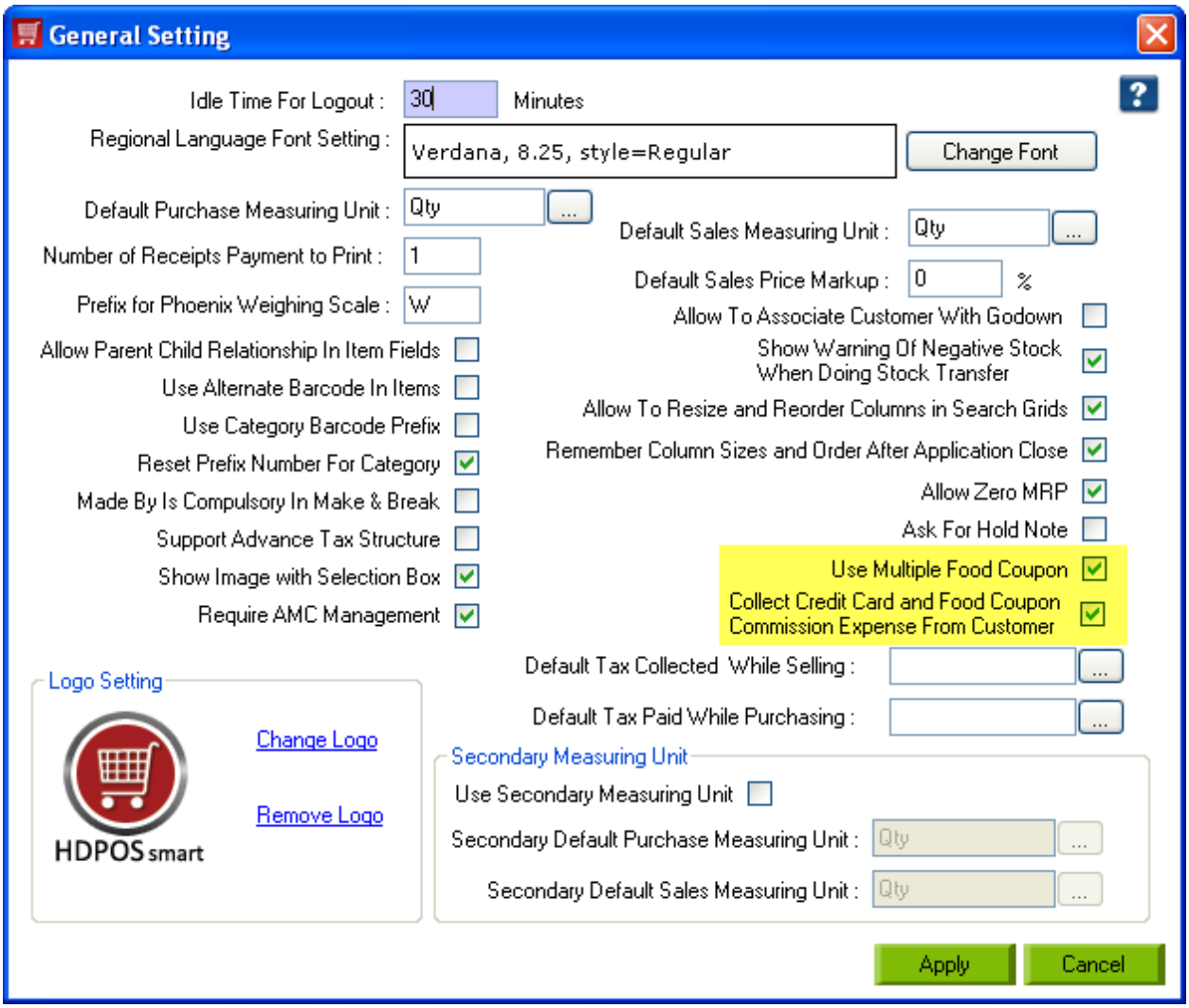
- Run **HDPOS smart**.
- From **Main Invoice** screen, select **Set-Up**.



- From 4th page of **Set-Up** select **Setting→General**.

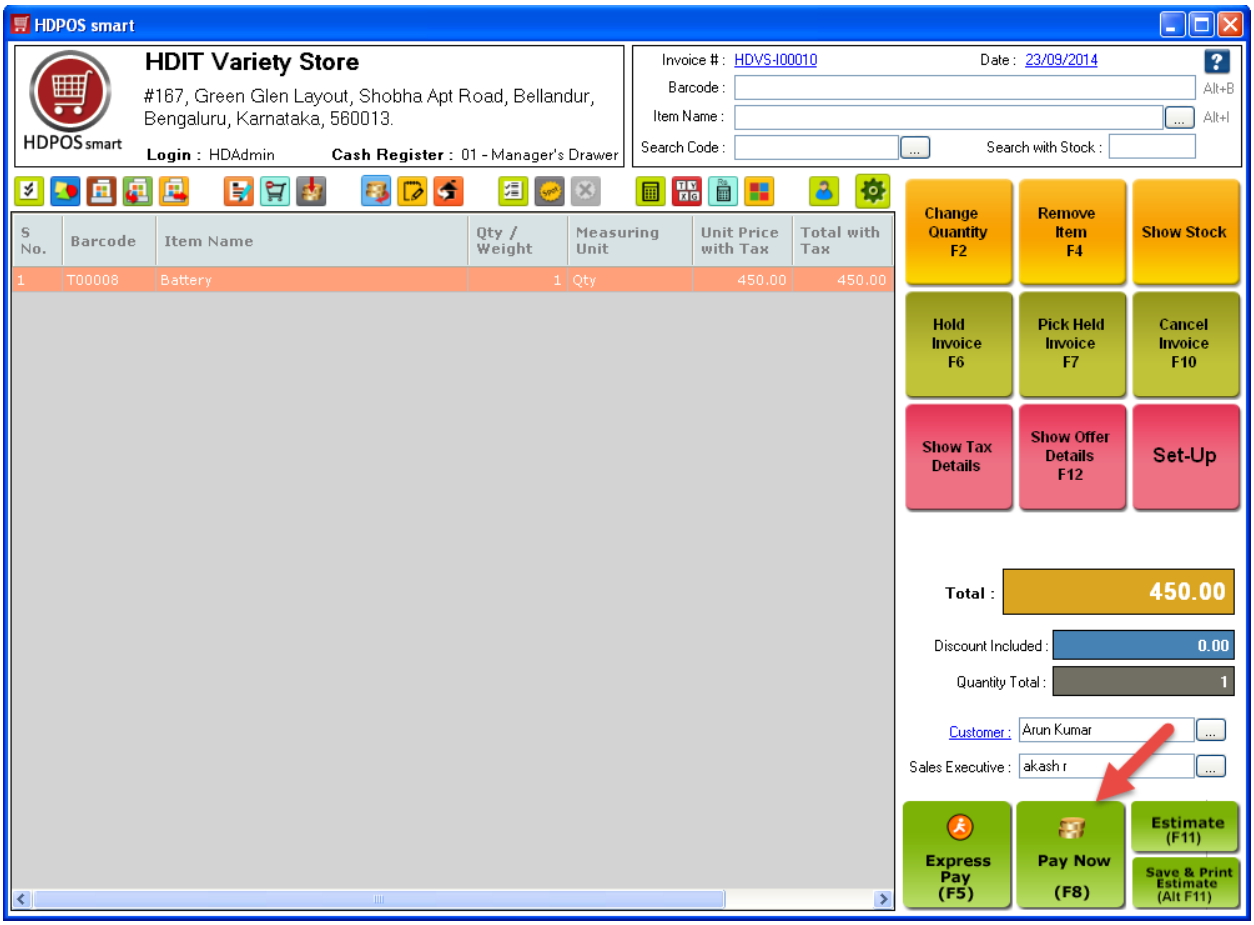


- Clicking on Invoice will bring up the **General Setting** window.

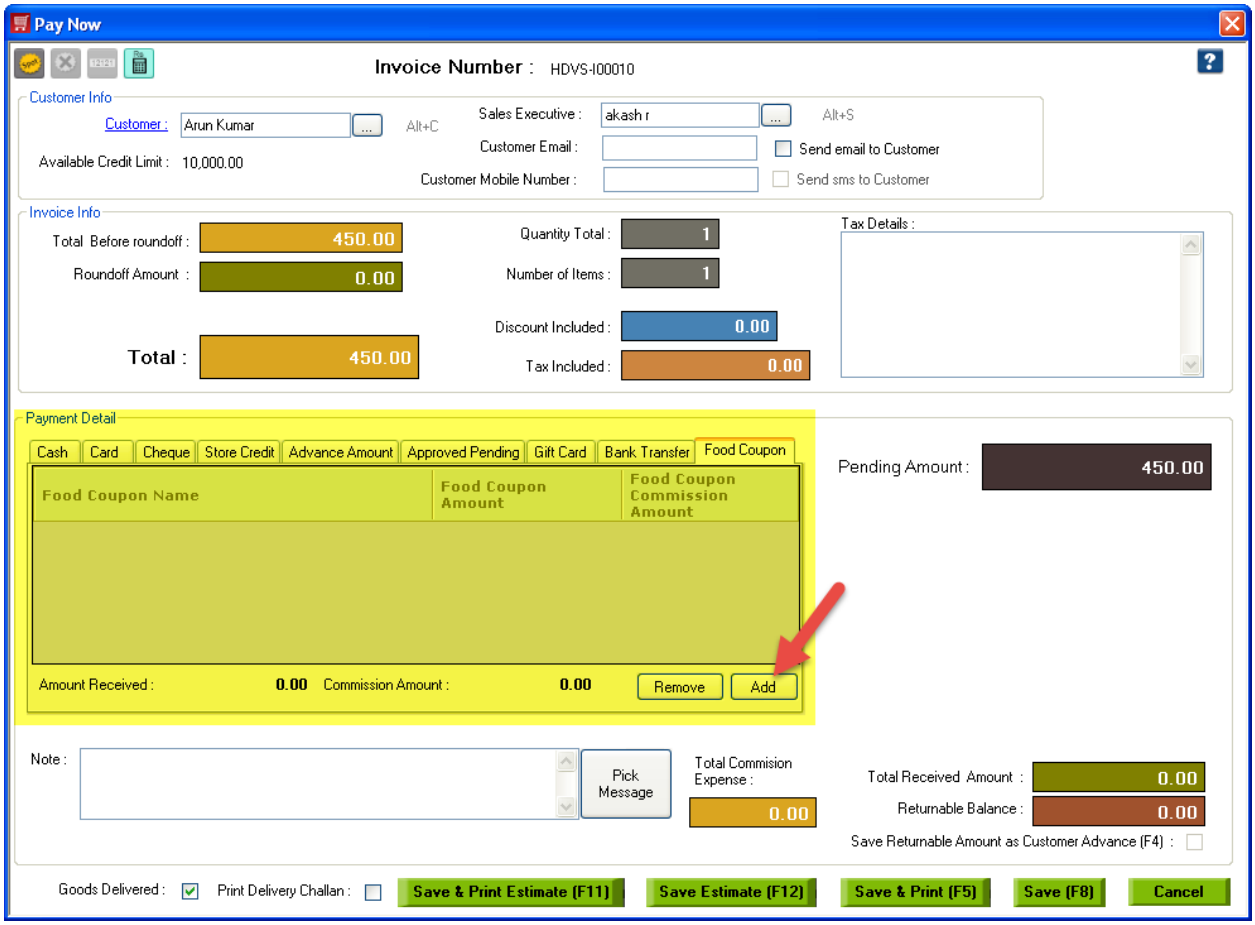


- Check the checkbox "**Use Multiple Food Coupons".** This will enable you to create multiple food coupons through which customer will do the payment for invoice.
- Check the checkbox "**Collect Credit Card and Food Coupon Commission Expense from Customer**". This will enable you to take commission for food coupon from customer.

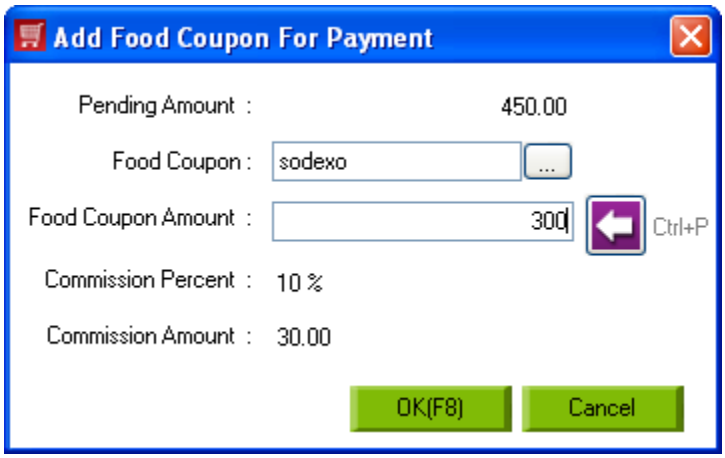
- Go back to main screen and select items for the invoice. Click on **Pay Now**.



- It will show the "**Pay Now**" screen with all details of invoice amount.
- Under the **Payment Details** section, click on the **Food Coupon** tab. Click on **Add** button.



- **Add Food Coupon for Payment screen** will be opened as shown below.



Step1: Create Food Coupons.

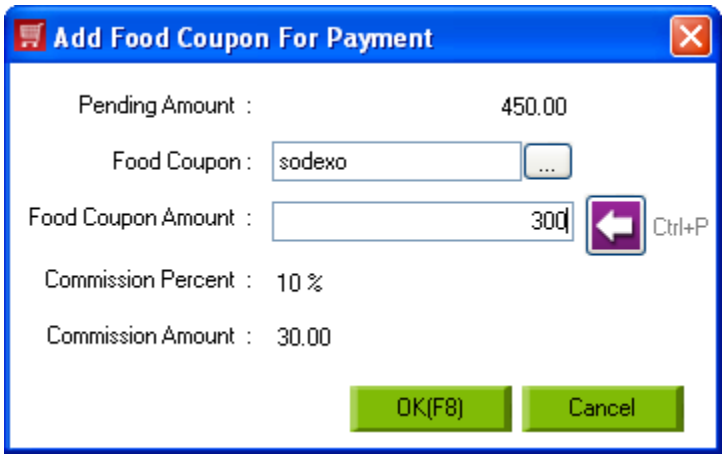
- Click on […] beside **Food Coupon** field, to see "**Food Coupon Manager"** screen
- Click on **add** to add a new food coupon. You will see **Add Food Coupon** screen.



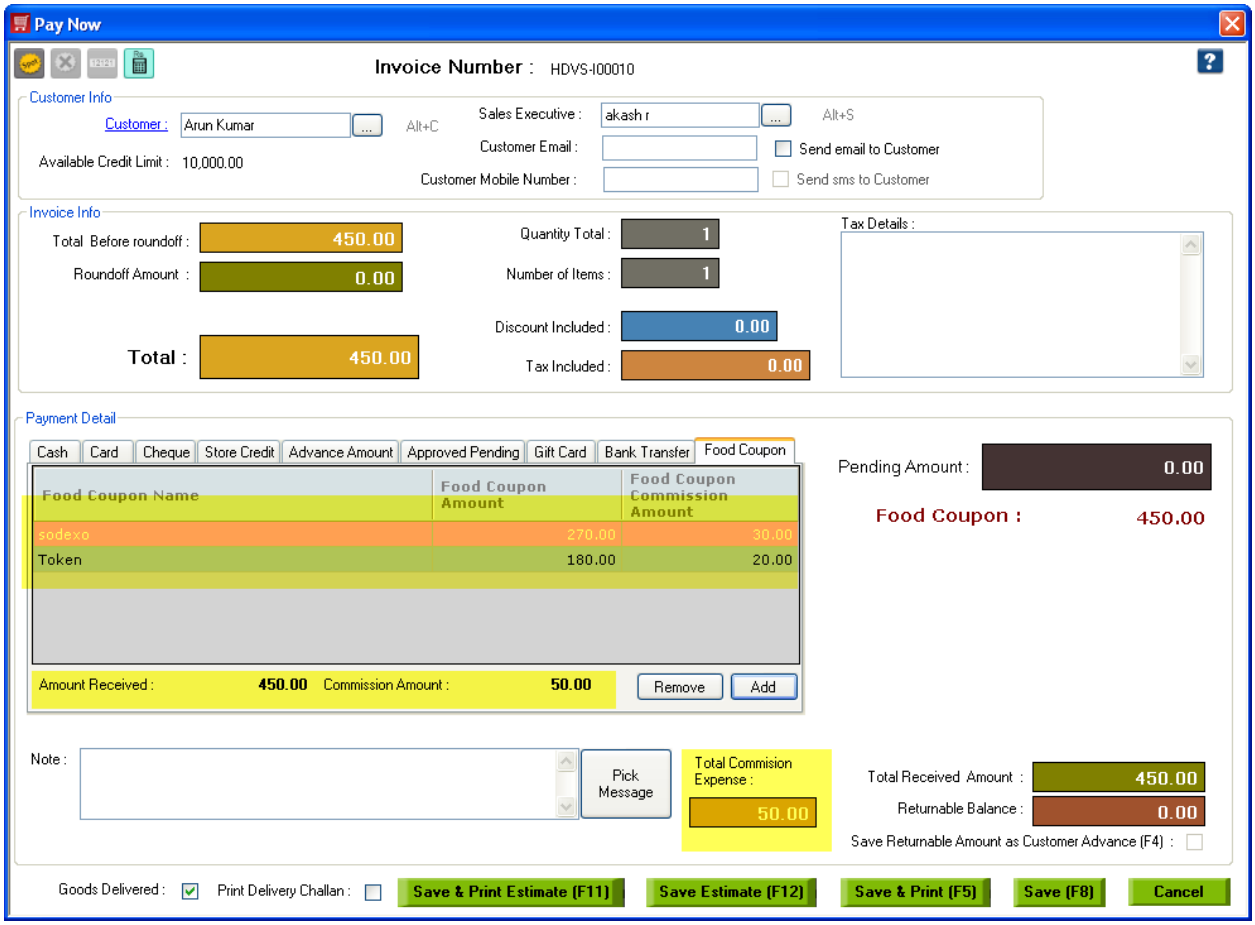
- Select a **Food Coupon Name** or click on the button next to it to add a Food Coupon name.
- Enter the **Commission Percent** and click on OK.
- You can repeat the above steps to create as many food coupons as you want.

Step 2: Select Food Coupon:

- Select any of food coupons that were created from **Step1** and enter the amount that has to be paid through that food coupon. Click on OK.

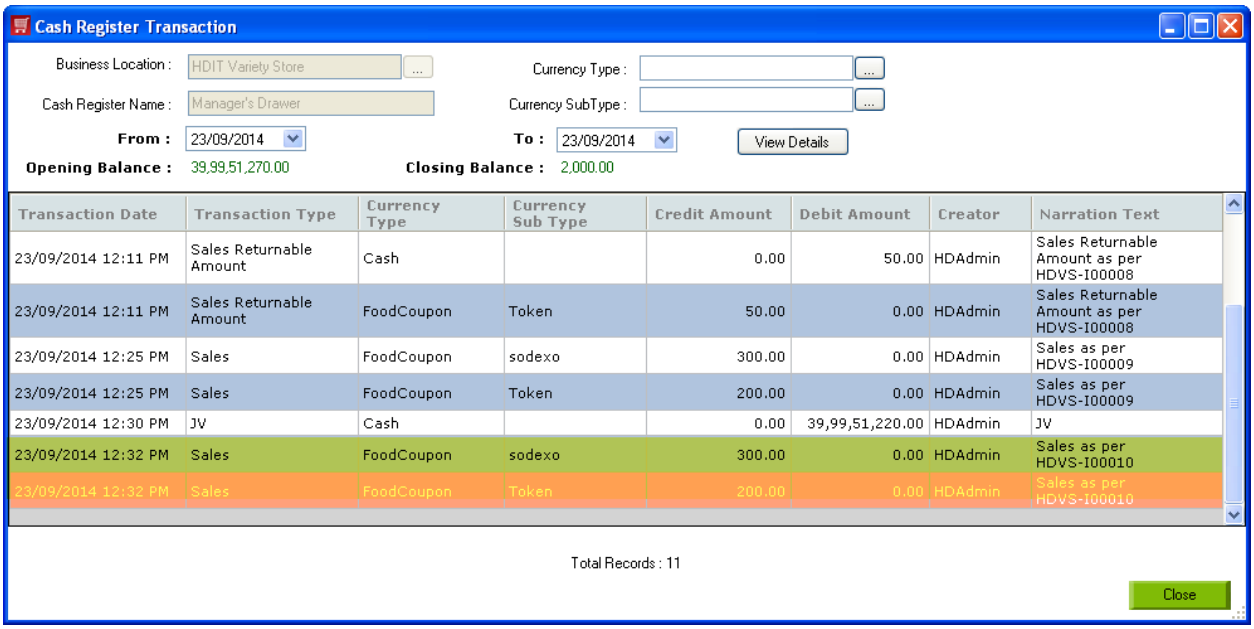


- Click on **"Add"** button to select another food coupon.



- You can see the "**Pay Now**" screen as shown below with ***Amount Received*** is more than **Total Invoice Amount**.
- Click on **Save**.

- You can see the Cash Register got updated with amount that is **Invoice Amount** +**Commission Amount**. **Cash Register Transaction** for the above invoice is as shown below.



Transaction Date	Transaction Type	Currency Type	Currency Sub Type	Credit Amount	Debit Amount	Creator	Narration Text
23/09/2014 12:11 PM	Sales Returnable Amount	Cash		0.00	50.00	HDAdmin	Sales Returnable Amount as per HDVS-I00008
23/09/2014 12:11 PM	Sales Returnable Amount	FoodCoupon	Token	50.00	0.00	HDAdmin	Sales Returnable Amount as per HDVS-I00008
23/09/2014 12:25 PM	Sales	FoodCoupon	sodexo	300.00	0.00	HDAdmin	Sales as per HDVS-I00009
23/09/2014 12:25 PM	Sales	FoodCoupon	Token	200.00	0.00	HDAdmin	Sales as per HDVS-I00009
23/09/2014 12:30 PM	JV	Cash		0.00	39,99,51,220.00	HDAdmin	JV
23/09/2014 12:32 PM	Sales	FoodCoupon	sodexo	300.00	0.00	HDAdmin	Sales as per HDVS-I00010
23/09/2014 12:32 PM	Sales	FoodCoupon	Token	200.00	0.00	HDAdmin	Sales as per HDVS-I00010

- You can see the FA transactions for the above sales invoice as below.

Transaction Type	Account Name	Transaction Date	Credit Amount	Debit Amount	Narration Text
FoodCoupon	Sales A/c	23/09/2014 12:32 PM	450.00	0.00	Credited based on the Invoice Reference Number.HDVS-I00011
FoodCoupon	Food Coupon - sodexo - A/c (HDIT Variety Store)	23/09/2014 12:32 PM	30.00	0.00	Credited based on FoodCoupon commision on the Invoice Reference Number.HDVS-I00011
FoodCoupon	FcCommissionExpen - sodexo - A/c (HDIT Variety	23/09/2014 12:32 PM	0.00	30.00	Dedited based on FoodCoupon commission on the Invoice Reference Number.HDVS-I00011
FoodCoupon	FcCommissionCollec - sodexo - A/c (HDIT Variety	23/09/2014 12:32 PM	30.00	0.00	Credited based on FoodCoupon commission on the Invoice Reference Number.HDVS-I00011
FoodCoupon	Food Coupon - sodexo - A/c (HDIT Variety Store)	23/09/2014 12:32 PM	0.00	30.00	Debited based on FoodCoupon commission on the Invoice Reference Number.HDVS-I00011
FoodCoupon	Food Coupon - sodexo - A/c (HDIT Variety Store)	23/09/2014 12:32 PM	0.00	270.00	Debited based on the Invoice Reference Number.HDVS-I00011
FoodCoupon	Food Coupon - Token - A/c (HDIT Variety Store)	23/09/2014 12:32 PM	20.00	0.00	Credited based on FoodCoupon commision on the Invoice Reference Number.HDVS-I00011
FoodCoupon	FcCommissionExpen - Token - A/c (HDIT Variety	23/09/2014 12:32 PM	0.00	20.00	Dedited based on FoodCoupon commission on the Invoice Reference Number.HDVS-I00011
FoodCoupon	FcCommissionCollec - Token - A/c (HDIT Variety	23/09/2014 12:32 PM	20.00	0.00	Credited based on FoodCoupon commission on the Invoice Reference Number.HDVS-I00011
FoodCoupon	Food Coupon - Token - A/c (HDIT Variety Store)	23/09/2014 12:32 PM	0.00	20.00	Debited based on FoodCoupon commission on the Invoice Reference Number.HDVS-I00011
FoodCoupon	Food Coupon - Token - A/c (HDIT Variety Store)	23/09/2014 12:32 PM	0.00	180.00	Debited based on the Invoice Reference Number.HDVS-I00011