



# SALES COMMISSION ON CASH RECEIPT



Allows you to calculate and create commission statements based on the cash received on posted sales invoices

## FEATURES

### EASY SETUP

- Define what type of sales are commissionable and let the system calculate what commission should be paid on each invoice based on the cash received for those invoices

Customer No.	Invoice No.	Commission Rate	Amount	Commission Amount
10000	1000000001	8%	11,621.80	930.54
10000	1000000002	8%	11,621.80	930.54
10000	1000000003	8%	11,621.80	930.54
10000	1000000004	8%	11,621.80	930.54
10000	1000000005	8%	11,621.80	930.54
10000	1000000006	8%	11,621.80	930.54
10000	1000000007	8%	11,621.80	930.54
10000	1000000008	8%	11,621.80	930.54
10000	1000000009	8%	11,621.80	930.54
10000	1000000010	8%	11,621.80	930.54

### AUTOMATE

Automatically exclude lines from the sales invoice not eligible for commission.

- Create the commission purchase document
- Commission on cash payment is applied
- Audit details of commission calculation



Learn More!



**BASED ON  
CASH RECEIPT**

Pay commission only on cash received from the Customer



**LINES  
COMMISSIONABLE**

Define what type of sales will be considered for commission



**TRANSPARENCY**

Create detailed commission statements on how the commissions are calculated



**TIMELY  
COMMISSION**

Once commission are finalized, create a purchase invoice with 1 click