

Sales Commission on Cash Receipt

Sales Commission based on Cash Receipt for Dynamics 365 Business Central allows you to calculate and create commission statements based



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.

AUTOMATE

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

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



Based on Cash Receipt

Pay commission only on cash received from the Customer



Transparency

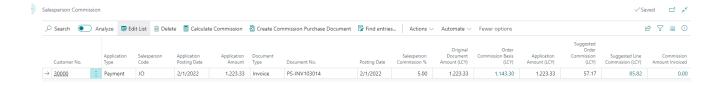


be considered for commission



Timely Commission

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



If you have any questions regarding this app, Feel free to contact us for more information!



+1(310) 388 9066



info@apcommerce.com



https://www.apcommerce.com