

# 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 on the cash received on posted sales invoices.

## 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



### 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

Salesperson Commission ✓ Saved

Search Analyze Edit List Delete Calculate Commission Create Commission Purchase Document Find entries... Actions Automate Fewer options

Customer No.	Application Type	Salesperson Code	Application Posting Date	Application Amount	Document Type	Document No.	Posting Date	Salesperson Commission %	Original Document Amount (LCY)	Order Commission Basis (LCY)	Application Amount (LCY)	Suggested Order Commission (LCY)	Suggested Line Commission (LCY)	Commission Amount Invoiced
→ 30000	Payment	JO	2/1/2022	1,223.33	Invoice	PS-INV103014	2/1/2022	5.00	1,223.33	1,143.30	1,223.33	57.17	85.82	0.00

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

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