

# How to See Total before Discount or MRP Discount on Main Invoice Screen?



HDPOS smart Tutorials

HDPOS smart allows you to specify Sales price that is different than MRP. Also, you could provide an additional discount through Offers and spot discounts.

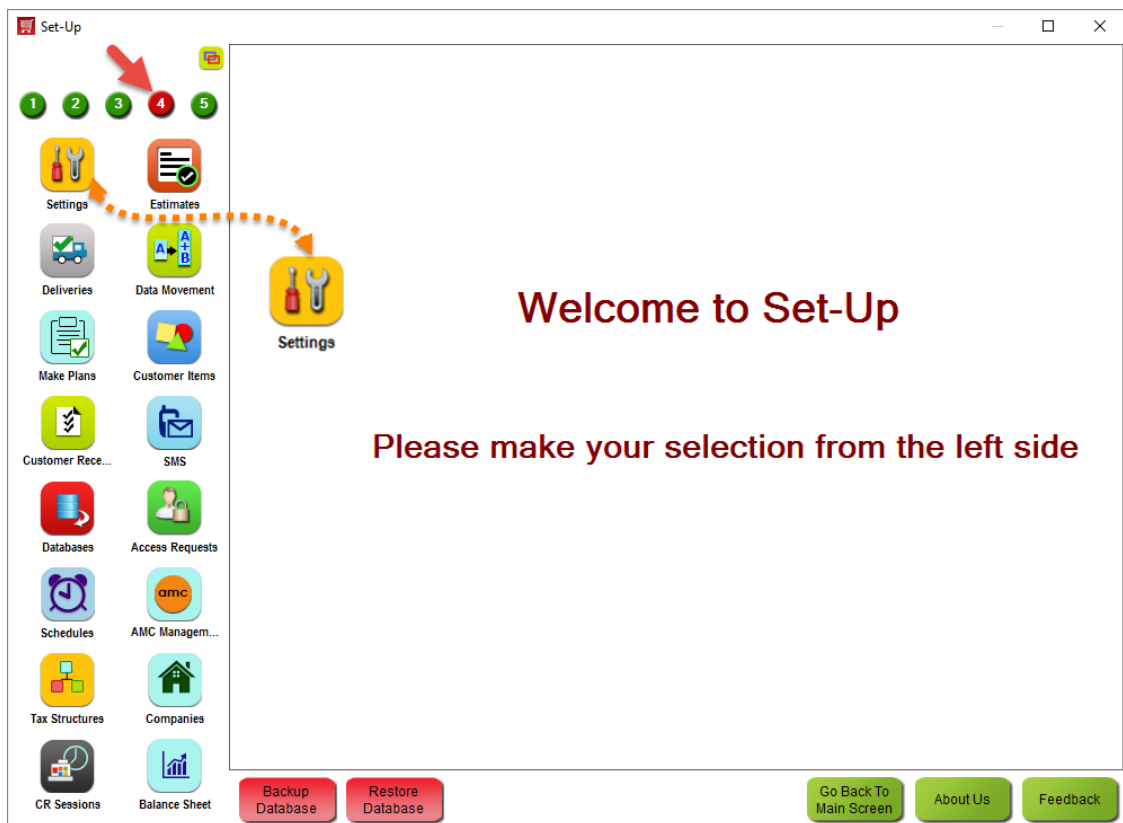
To see MRP discount or total before discount in the main invoice screen, follow the steps given below:

1. Run **HDPOS smart**.
2. Click on **Set-Up**.

The screenshot displays the HDPOS Smart main invoice screen. The header includes the HDPOS smart logo, store name 'HD Stores', address '167, Green Glen Layout, Bellandur, Bangalore, Karnataka, 560013', login 'HDAdmin', and cash register '01 - Manager's Drawer'. The invoice details show 'Invoice #: HD-100003' and 'Date: 20/01/2016'. A search bar is present with fields for 'Barcode', 'Item Name', and 'Search Code'. The main area is a table with columns: S No., Barcode, Item Name, Qty / Weight, Measuring Unit, Unit Price with Tax, and Total with Tax. The table is currently empty. On the right side, there is a grid of buttons: 'Change Quantity F2', 'Remove Item F4', 'Show Stock', 'Hold Invoice F6', 'Pick Held Invoice F7', 'Cancel Invoice F10', 'Show Tax Details', 'Show Offer Details F12', and 'Set-Up'. Below the grid, there are fields for 'Total: 0.00', 'Discount Included: 0.00', 'Quantity Total: 0', 'Customer', and 'Sales Executive'. At the bottom right, there are buttons for 'Express Pay (F5)', 'Pay Now (F8)', and 'Estimate (F11)'. A red dashed arrow points from the 'Set-Up' button in the grid to a larger 'Set-Up' button on the right side of the screen.



3. Click on **Settings** from the fourth page of **Set-Up**.



4. Click on **Invoice** button.





5. Check the checkbox **Show Invoice Total Before Discount.**

The screenshot shows the 'Invoice Settings' dialog box with several sections:

- Warnings:**  Show warning for negative stock,  Show warning when sales price is less than purchase price
- Operations:**  Always ask for quantity once item is added to the invoice,  Always ask for price change once item is added to the invoice,  Mark price down by % by default,  Ask For Print Format And Printer On Every Print,  Ask For Email Template On Every Send Email to Customer,  Ask For Hold Note,  Change Price On Enter Key,  Accept Search Code in Item Name,  Accept Barcode in Item Name,  Warn when item not found on POS Main, Number of invoices to print : 1, Number of Customer Receipts to Print : 1, [Search with Stock Settings](#)
- Customer:**  Is Customer Mandatory,  Use Customer Group Price,  Email Invoice to Customer,  Always Send Email,  SMS Invoice To Customer,  Collect Credit Card and Food Coupon Commission Expense From Customer
- Bottom Panels:**  Show Offer Details,  Show Hold Note Panel,  Show Dining Table Panel,  Mark Table as Available On Invoice Complete
- Invoice Screen Grid:**  Show Measuring Unit Column,  Show Item Description In Column,  Show MRP Column,  Show Item Images in Main Invoice Screen
- Totals:**  Add all quantities in invoice for total quantity,  Show Invoice Total Before Discount,  Allow Invoice OR Advance Booking with Zero Grand Total,  Allow Advance Booking Document With Zero Booking Amount
- Payment Settings:** Default payment mode : Cash,  Show Returnable Amount PopUp, Round off Invoice amount to nearest : 0.01,  Apply Additional Tax, Default Additional Tax : ,  Apply Additional Charges
- Invoice Express Pay Settings:**  Show Express Pay Button,  Show Invoice Express Pay Warning,  Print Invoice In Express Pay, Default payment mode of Express Pay : Cash,  Ask for payment mode in Express Pay,  Show Express Pay Returnable Amount PopUp

Buttons: Apply, Cancel

6. Click on **Apply.**

7. Click **Yes** to restart the application for the changes to take effect

Restart?  
Show Invoice Amount Before Discount not take effect till you restart the application.  
Do you want to restart the application now?  
Yes No



8. Once the application is restarted, observe that the **Total Before Discount** is displayed

The screenshot shows the HDPOS Smart interface. At the top, it displays 'HD Stores' with the address '167, Green Glen Layout, Bellandur, Bangalore, Karnataka, 560013.' and 'Login : HDAdmin Cash Register : 01 - Manager's Drawer'. The invoice details include 'Invoice #: HD-100003' and 'Date : 21/01/2016'. The main table is empty. On the right side, there are several buttons: 'Change Quantity F2', 'Remove Item F4', 'Show Stock', 'Hold Invoice F6', 'Pick Held Invoice F7', 'Cancel Invoice F10', 'Show Tax Details', 'Show Offer Details F12', and 'Set-Up'. Below these buttons, the 'Total Before Discount' field is highlighted with a red arrow and shows a value of 0.00. Other fields include 'Discount Included : 0.00', 'Total : 0.00', and 'Quantity Total : 0'. At the bottom, there are buttons for 'Express Pay (F5)', 'Pay Now (F8)', and 'Estimate (F11)'. The 'Save & Print Estimate (Alt F11)' button is also visible.

9. Add an Item to invoice and click on **Add Spot Discount** toolbar button

The screenshot shows the HDPOS Smart interface with an item added to the invoice. The item is 'HD Anti-Dandruff Shampoo' with a quantity of 1 and a unit price of 118.00. The 'Total Before Discount' field now shows 118.00. The 'Add Spot Discount' button in the toolbar is highlighted with an orange arrow. The 'Total' field shows 118.00 and the 'Quantity Total' field shows 1. The rest of the interface, including the store information, invoice details, and other buttons, remains the same as in the previous screenshot.



10. Enter a discount amount and click on **OK**.

**Spot Discount Details** [Close]

Add Spot Discount for Total Invoice Bill amount

Invoice Discount

Discount Amount

Discount Percentage (%)

Discount Percentage : 8.47 %

Current Invoice Amount : **118.00**

Total Discount Amount : **10.00**

New Invoice Amount : **108.00**

Add Spot Discount for Selected Item

Item Discount

Barcode : T00001

Item Name : HD Anti-Dandruff Shampoo

Discount Amount

Discount Percentage (%)

Current Item Sales Price : **118.00**

Current Item Quantity : **1.00**

Discount Percentage : **0.00 %**

Total Item Sales Price : **118.00**

Total Discount Amount : **0.00**

New Item Total Sales Price : **118.00**

Reason for Discount :

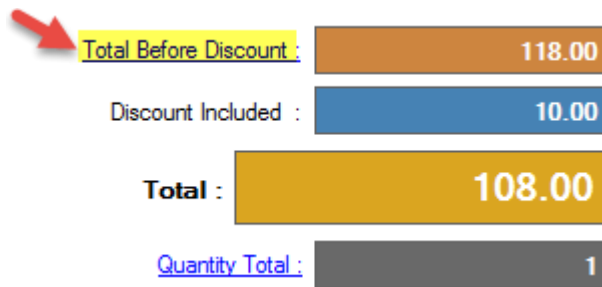
11. Check the values in the **Totals** section

Total Before Discount :	118.00
Discount Included :	10.00
<b>Total :</b>	<b>108.00</b>
Quantity Total :	1

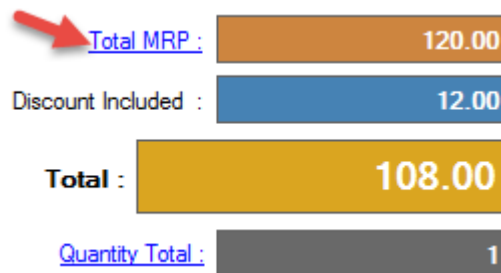


12. To see the difference in the MRP and the Sales price also as discount, click on **Total Before**

**Discount**



13. Observe that the **Total MRP** is displayed, and the discount now includes the difference in MRP and sales price also.



14. You can click on the **Total MRP** link to toggle back to **Total before Discount**.

**Note:** In this example, the MRP is 120, Sales Price is 118 and the discount provided is 10