## **Promos and Discounts**

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The Promos & Discounts tab on the Edit Product Pricing utility, found at Hub / Utilities / Edit Product Pricing, is used to enter sale prices with effective date ranges. These sale prices replace the product's List Price when used on Quick Tickets within the specified date range. The promotional pricing may be manually entered or may be imported from a .txt or .csv file.

**Note:** For the sale prices to replace the product's *List Price* on the Quick Ticket, the *Pricing* dropdown on the customer's *Profile* tab must be set to *List Price*.

To manually enter promotional prices, on the *Promos & Discounts* tab, double-click the *Product Name* column to select the products. Enter the *Start Date* and the *End Date*, as well as the *Promo Value* and *Promo Type*. Save the information.

**Note:** The *Promo Value* may be the sale price, or it may be a discount percent from the List price. If a sale price is entered in the *Promo Value*, then in the *Promo Type* area enter *Price*. If the *Promo Value* entered is a discount percentage, enter *Percent* in the *Promo Type*.

To import the promotional prices, the file format must first be established for the import. To create a new import format, click the **New** button. Enter a *Format Name*, which displays in the selection box when importing the file. Select the *Delimiter* for the file which can be *Comma*, *Tab*, *Pipe*, or *Space*. If the file contains any header rows, enter the *Number of Heading Lines to Exclude*. In the *Import File Index* column, enter the location of each of the data elements. The column numbering is a zero-based index, so the first column in the file is numbered as zero and then subsequent columns in the file increase from there. Select **Save**.

Once the file format is established, on the *Promos & Discounts* tab, select the import format in the *Format Name* selection box. In the *Import File* area, use the browse button to navigate to the location of the file to import. Click the *Import* button.