

## #37 - POS "Communiqué" Cost Pricing

POS system is almost ready to accept cost pricing. Prior to using cost price you must go into each sales item and enter the cost price plus tax in Mode 3 (Cost) section of the price configuration. This is the first step that is required prior to the launch.

I would suggest taking your last Invoice from the company to calculate your cost price plus tax.

### **Example**

Case beer (24) - \$30.00 cost you (prior to tax)

\$30.00 divide by 24 = \$1.25 (this is the cost per bottle)

\$1.25 x tax (13%)= 1.25 + .16 = **\$1.41** – this is what you would enter in Mode 3 (cost)

The only time you will have to adjust the cost price is if your supplier raises their prices.

Point of Sales Control

Items setup

Highlight your first item - click Modify

Click - Configuration –

Highlight - Mode 3 (this will soon say COST) – click Modify

Price – here you will enter the cost/tax

Click – Apply – Ok

Now you will notice that the Mode 3(Cost) is saved with your cost price/tax

Click – Apply – Ok

Now continue with your next item - continue until all your items have a cost price in Mode 3(cost) section