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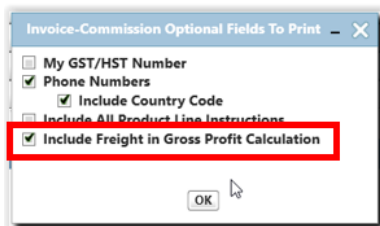
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How do I exclude freight in the gross margin amount and percent?

Angie K - 2022-07-26 - in Quotes, Orders & Invoices

Invoice Commission Form Changes- Option to exclude freight in the gross margin amount and gross margin percent

A question is available within Company Setup - Document Defaults - Send Method - Invoice-Commission, Optional Fields to "Include Freight in Gross Profit Calculation". This will default as checked, to follow current functionality.



With Box Checked

Commission Amount: \$371.25	Subtotal	\$1,424.50	\$2,662.00
	Discount		\$0.00
	Freight	\$10.00	\$50.00
	Sales Tax		\$186.34
	Total	\$1,434.50	\$2,898.34
	Gross Profit	47%	\$1,277.50
	Deposit/Payment		\$0.00
	Total Due		\$2,898.34



If the question is unchecked, the gross margin amount and gross margin percent, which print on the Invoice Commission form or Consolidated Invoice Commission form, will not include the invoice freight price/cost within the calculations.

With Box Unchecked

Commission Amount: \$371.25	Subtotal	\$1,424.50	\$2,662.00
	Discount		\$0.00
	Freight	\$10.00	\$50.00
	Sales Tax		\$186.34
	Total	\$1,434.50	\$2,898.34
	Gross Profit	46%	\$1,237.50
	Deposit/Payment		\$0.00
	Total Due		\$2,898.34

