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# User Manual for Rebate Process (Version. 3)



- Based on Rebate Team and Customer Config, Rebate Promotion will have effect and if customer is not submitted, rebate will check based on Rebate Team
- Rebate Type will have Buy 1 Get 1 and Buy Any Get Smallest One. You need to create same Rebate with both type to have effect for same products ad difference products.
- From Date and To Date will be the rebate period and rebate settlement commission need to run as per rebate period.

### General information

Super 2000 & Delvac MX Promotion TZ-II

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RE	ud	LE		-	d	
	20.00			~	-	

Name

Sales Team	Branch	Area	Warehouse	Team Leader	Issue Location	
MDY-Kyaukse	MANDAL	UM (PVL)	Mandalay Warehouse	Aung Zayar Phyo	MDYWH/MDY-Taunggyi-Van-S	
MDY-Taunggyi	MANDAL	UM (PVL)	Mandalay Warehouse	Aung Zayar Phyo	MDYWH/MDY-Taunggyi-Van-S	
MDY-Lashio	MANDAL	UM (PVL)	Mandalay Warehouse	Aung Zayar Phyo	MDYWH/MDY-Lashio-Van-Sale	
MDY-Moegoke	MANDAL	UM (PVL)	Mandalay Warehouse	Nu Rain	MDYWH/MDY-Mogoke-Van-Sale	ution
MDY-Monywa	MANDAL	UM (PVL)	Mandalay Warehouse	Nu Rain	MDYWH/MDY-Monywa-Van-Sale	nuon
MDY-Way-1	MANDAL	UM (PVL)	Mandalay Warehouse	Thura Maung Mau	MDYWH/MDY-Way1-Van-Sale	Sup
MDY-Way-2	MANDAL	UM (PVL)	Mandalay Warehouse	Ye Ko Aung	MDYWH/MDY-Way2-Van-Sale	

### Customer Rebate Type

From Date To Date Active

Remark



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01/01/2022 31/01/2022

#### Super 2000 & Delvac MX Promotion TZ

Sales Team	Branch	Area	Warehouse	Team Leader	Issue Location
MDY-Kyaukse	MANDAL	UM (PVL)	Mandalay Warehouse	Aung Zayar Phyo	MDYWH/MDY-Taunggyi-Van-S
MDY-Taunggyi	MANDAL	UM (PVL)	Mandalay Warehouse	Aung Zayar Phyo	MDYWH/MDY-Taunggyi-Van-S
MDY-Lashio	MANDAL	UM (PVL)	Mandalay Warehouse	Aung Zayar Phyo	MDYWH/MDY-Lashio-Van-Sale
MDY-Moegoke	MANDAL	UM (PVL)	Mandalay Warehouse	Nu Rain	MDYWH/MDY-Mogoke-Van-Sale
MDY-Monywa	MANDAL	UM (PVL)	Mandalay Warehouse	Nu Rain	MDYWH/MDY-Monywa-Van-Sale
MDY-Way-1	MANDAL	UM (PVL)	Mandalay Warehouse	Thura Maung Mau	MDYWH/MDY-Way1-Van-Sale
MDY-Way-2	MANDAL	UM (PVL)	Mandalay Warehouse	Ye Ko Aung	MDYWH/MDY-Way2-Van-Sale

#### Customer

Rebate Type

From Date

To Date

Active



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01/01/2022 Rebate Period 31/01/2022

Remark

- At the Condition Line, there will have Product, Qty, Apply Product, Type, Amount and Expense Account.
- Quantity will be with based UOM and will have Two Type FOC and Amount
- With FOC, will create new Sale Order for Rebate and with Amount will create new Credit Note for Rebate
- You also need to insert the Expense Account.

	Condition				_		
Pr	oduct	Qty	Apply Product	Туре	Amount	Expense Account	
[14	I3119] Mobil Delvac MX 15W-40 208L JASO DH-1	2.00	[SERVI-00008] Rebate Amount	Amount	20,000.00	6-4240 Trade- Delvac MX Promotion	
[14	I3119] Mobil Delvac MX 15W-40 208L JASO DH-1	3.00	[SERVI-00008] Rebate Amount	Amount	50,000.00	6-4240 Trade- Delvac MX Promotion	
[14	I3119] Mobil Delvac MX 15W-40 208L JASO DH-1	4.00	[SERVI-00008] Rebate Amount	Amount	80,000.00	6-4240 Trade- Delvac MX Promotion	
[14	40711] Mobil Delvac MX ESP 15W-40 208L	2.00	[SERVI-00008] Rebate Amount	Amount	20,000.00	6-4240 Trade- Delvac MX Promotion	
[14	40711] Mobil Delvac MX ESP 15W-40 208L	3.00	[SERVI-00008] Rebate Amount	Amount	50,000.00	6-4240 Trade- Delvac MX Promotion	
[14	40711] Mobil Delvac MX ESP 15W-40 208L	4.00	[SERVI-00008] Rebate Amount	Amount	80,000.00	6-4240 Trade- Delvac MX Promotion	
[14	2539] Mobil Delvac MX 20W-50 Drum 208L	2.00	[SERVI-00008] Rebate Amount	Amount	20,000.00	6-4240 Trade- Delvac MX Promotion	
[14	2539] Mobil Delvac MX 20W-50 Drum 208L	3.00	[SERVI-00008] Rebate Amount	Amount	50,000.00	6-4240 Trade- Delvac MX Promotion	
[14	2539] Mobil Delvac MX 20W-50 Drum 208L	4.00	[SERVI-00008] Rebate Amount	Amount	80,000.00	6-4240 Trade- Delvac MX Promotion	

Condition

Product	Qty Apply Product	Туре	Amount Expense Account
[136020] Mobil Super 2000 5W-30, 4L	40.00 [136020] Mobil Super 2000 5W-30, 4L	FOC	3.00 6-4240 Trade- Delvac MX Promotion
[136001] Mobil Super 2000 5W-30, 5L	40.00 [136001] Mobil Super 2000 5W-30, 5L	FOC	3.00 6-4240 Trade- Delvac MX Promotion
[143352] Mobil Super 2000 X2 10W-40, 4L	40.00 [143352] Mobil Super 2000 X2 10W-40, 4L	FOC	3.00 6-4240 Trade- Delvac MX Promotion
[143347] Mobil Super 2000 X2 10W-40, 5L	40.00 [143347] Mobil Super 2000 X2 10W-40, 5L	FOC	3.00 6-4240 Trade- Delvac MX Promotion
[143123] Mobil Delvac MX 15W-40, 5L	40.00 [143123] Mobil Delvac MX 15W-40, 5L	FOC	3.00 6-4240 Trade- Delvac MX Promotion

- If the Rebate Type is FOC, Apply Product will be the product that you want to give.
- If the Rebate Type is Amount, You need to insert the Service Product Type (Rebate Amount ) on Apply Product.
- If you didn't submit Service Product on Apply Product, COGS, and Transit Account will open.

Condition						
Product	Qty	Apply Product	Туре	Amount	Expense Account	
[143119] Mobil Delvac MX 15W-40 208L JASO DH-1	2.00	[SERVI-00008] Rebate Amount	Amount	20,000.00	6-4240 Trade- Delvac MX Promotion	
[143119] Mobil Delvac MX 15W-40 208L JASO DH-1	3.00	[SERVI-00008] Rebate Amount	Amount	50,000.00	6-4240 Trade- Delvac MX Promotion	
[143119] Mobil Delvac MX 15W-40 208L JASO DH-1	4.00	[SERVI-00008] Rebate Amount	Amount	80,000.00	6-4240 Trade- Delvac MX Promotion	
[140711] Mobil Delvac MX ESP 15W-40 208L	2.00	[SERVI-00008] Rebate Amount	Amount	20,000.00	6-4240 Trade- Delvac MX Promotion	
[140711] Mobil Delvac MX ESP 15W-40 208L	3.00	[SERVI-00008] Rebate Amount	Amount	50,000.00	6-4240 Trade- Delvac MX Promotion	
[140711] Mobil Delvac MX ESP 15W-40 208L	4.00	[SERVI-00008] Rebate Amount	Amount	80,000.00	6-4240 Trade- Delvac MX Promotion	
[142539] Mobil Delvac MX 20W-50 Drum 208L	2.00	[SERVI-00008] Rebate Amount	Amount	20,000.00	6-4240 Trade- Delvac MX Promotion	
[142539] Mobil Delvac MX 20W-50 Drum 208L	3.00	[SERVI-00008] Rebate Amount	Amount	50,000.00	6-4240 Trade- Delvac MX Promotion	
[142539] Mobil Delvac MX 20W-50 Drum 208L	4.00	[SERVI-00008] Rebate Amount	Amount	80,000.00	6-4240 Trade- Delvac MX Promotion	

#### Condition

Product	Qty Apply Product	Туре	Amount Exp	pense Account
[136020] Mobil Super 2000 5W-30, 4L	40.00 [136020] Mobil Super 2000 5W-30, 4L	FOC	3.00 6-4	240 Trade- Delvac MX Promotion
[136001] Mobil Super 2000 5W-30, 5L	40.00 [136001] Mobil Super 2000 5W-30, 5L	FOC	3.00 6-4	240 Trade- Delvac MX Promotion
[143352] Mobil Super 2000 X2 10W-40, 4L	40.00 [143352] Mobil Super 2000 X2 10W-40, 4L	FOC	3.00 6-4	240 Trade- Delvac MX Promotion
[143347] Mobil Super 2000 X2 10W-40, 5L	40.00 [143347] Mobil Super 2000 X2 10W-40, 5L	FOC	3.00 6-4	240 Trade- Delvac MX Promotion
[143123] Mobil Delvac MX 15W-40, 5L	40.00 [143123] Mobil Delvac MX 15W-40, 5L	FOC	3.00 6-4	240 Trade- Delvac MX Promotion

- Create Sale Order with product which is included at Rebate Config. Customer Need to have within Rebate Team.
- Under Rebate Tab, you can submit rebate product and qty if you give to customer at way. If don't, no need to submit.
- For now, we will click 'Confirm' Sale Order .

Sales Orders / SO/2022/01175						
EDIT CREATE	Print - Action -					
SEND BY EMAIL SEND PRO-FORMA INVOICE CONFIRM CANCEL	QUOTATION	QUOTATION SENT SALES ORDER	-			
SO/2022/01175 Customer Joy-Monywa SGG Myanmar Branch MANDALAY	Validity of Quotation     30 days from the date of quot       Expiration     10/01/2022       Order Date     10/01/2022 00:00:00       Quotation Date     10/01/2022 00:00:00	Customer Preview				
Direct Customer Name         Total Overdue       250,052.00 Ks         Invoice Address       Joy-Monywa         Delivery Address       Joy-Monywa         Quotation Template       Term of Payment	Quotation bate     10/01/2022 00:00:00       Price List     Standard Price - CASH-I 10% (N       Currency     MMK       Payment Type     Cash       Payment Terms     Immediate Payments       Delivery Information     Collected by       SO Status     Sales Order	MMK)				
Order Lines Rebate Products Optional Produc Product Description Quantity	Rebate Products Optional Produ	ucts Other Info Sa	ale Location Rebate	Additional Info		
[143352] Mo [143352] 20.00 Mobil Super 2000 X2 10W- 40, 4L MOBIL SUPER 2000 X3 10W	ate Rebate	P	Product		Quantity Status	
40						

After that 'Create Invoice'. Invoice Date need to have within the Rebate Period to meet the progress. Sales Orders / S0/2022/01175 EDIT CREATE Print - Action -QUOTATION QUOTATION SENT **CREATE INVOICE** SEND PRO-FORMA INVOICE SEND BY EMAIL CANCEL Customer 0 Delivery Preview SO/2022/01175 Sales Orders / SO/2022/01175 / Draft Invoice (\* 137268) Customer Joy-Monywa EDIT CREATE Print 
Action SGG Myanmar IMPORT JOURNAL ITEMS STOP MANUAL UNREALIZE DR/ POST PREVIEW CANCEL ENTRY Branch MANDALAY **Direct Customer Name** Rates Total Overdue 250,052.00 Ks Invoice Address Joy-Monywa **Delivery Address** Joy-Monywa Draft Invoice Customer Joy-Monywa Invoice Date 10/01/2022 SGG Collection Date Myanmar **Order Date** 10/01/2022 00:00:00 Customer Code MDY-PVL-00957 **Payment Terms** Immediate Payments **Delivery Address** Joy-Monywa Customer Invoices (MMK) Journal Direct Customer Name Branch MANDALAY Reference Currency MMK Payment Type Cash Consignment **Delivery Numbers** MDYWH/OUT/03937 (08/09/2022) **Delivery Information** Remark Collected by

 Before making Register Payment, need to check at Rebate Product Tab and if there is no data, you can click 'Cancel' for the Rebate Settlement Commission

Rebate	ota Commissiona Managamant	Deposting Debate Management Configuration	<u> </u>	3947 <u>×</u>	
Select the date up to wh	ich you want to make the settlements	:			
From Date	01/01/2022		-	:	
To Date	31/01/2022		-	_	
Rebate			-		
MAKE SETTLEMENTS	or Cancel			Payment Terms Journal Branch	Immediate Payments Customer Invoices (MMK) MANDALAY
		Payment Type     Cash       Delivery Numbers     MDYWH/OUT/03937 (03)       Remark	3/09/2022)	Currency Consignment Delivery Informati Collected by	MMK
		Invoice Lines Rebate Products Journal It	ems Other Info		
		From To Date Rebate	Proc	duct	Quantity Status

- We will create another sale order which is the same customer and promotion product.
- This time we will submit product under Rebate Product Tab.
- After that Confirm Sale Order and create Invoice.

Sales Orders / S	SO/2022/01	177												
EDIT CREATE						Print - Action -								
SEND BY EMAIL	SEND PRO-FOR	MA INVOICE	CONFI	RM CANCEL		QUOTATION	QUOTATION SENT	SALES ORDER						
							Q	Customer Preview						
SO/202	2/0117	7												
Customer Branch Direct Customer N Total Overdue Invoice Address Delivery Address Quotation Templat Term of Payment	Joy-Mony SGG Myanmar MANDAL iame 250,052.0 Joy-Mony Joy-Mony te	ywa AY 00 Ks ywa ywa			Validity of Quotation Expiration Order Date Quotation Date Price List Currency Payment Type Payment Terms Delivery Information Collected by	30 days from the date of o 10/01/2022 10/01/2022 00:00:00 10/01/2022 00:00:00 Standard Price - CASH-I 10 MMK Cash Immediate Payments	uotation. % (MMK)							
Order Lines	Rebate Products	Optio	C	Order Lines	Rebate Products	Optional Products	Other Info	Sale Loca	ition	Rebate	Additional Info			
Product [143347] Mo	Description	Quar	Fro	m Date	To Date	Rebate				Product	t		Quantity St	tatus
[145547] 100	Mobil Super 2000 X2 10W-		01/	/01/2022	31/01/2022	Super 2000 & Delva	c MX Promotio	n TZ-II		[143352	2] Mobil Super 2000	) X2 10W-40, 4L	3.00 S	ettled
	40, 5L MOBIL SUPER													

- At the invoice, invoice date need to be within Rebate Period and if you check under Rebate Products, you can see the Product data which is submitted at Sale Order.
- Make Register Payment and Payment Date need to be within 40 days from the invoice date to meet with Rebate.

#### Sales Orders / SO/2022/01177 / CSINV/2022/0454

CSINV/	2022/04	54				
Customer	Joy-Monywa	1		Invoice Date	10/01/2022	
	SGG			Collection Date		
Customer Code		0.57		Order Date	10/01/2022 00:00:00	
Customer Code	MDY-PVL-00	957		Payment Terms	Immediate Payments	
Delivery Address	Joy-wonywa	1		Journal	Customer Invoices (MMK)	
Direct Customer I	lame			Branch	MANDALAY	
Reference				Currency	ММК	
Payment Type	Cash			Consignment		
Delivery Numbers	MDYWH/OU	T/03938 (08/09/20	)22)	<b>Delivery Information</b>		
Remark				Collected by		
Invoice Lines	Rebate Products	Journal Items	Other Info			
From Date	To Date	Rebate		Product		Ouantity Sta

- Now we will click ' Make Settlements ' because it have rebate.
- From Date and To Date need to be the same with Rebate Period because the system is checking rebate with invoice based on the rebate period.
- It also will show the rebate list which condition is met and to know which rebate you need to choose, you can check at Rebate Product tab which have at Invoice

Rebate									×		
Select the date up to whic	ch you wa	ant to make the set	tlements:								
From Date	01/01/2	2022						-			
To Date	31/01/2	2022						-			
Rebate	Super 2	000 & <u>Delvac</u> MX I	Promotion TZ-II					-	ľ		
	Mob	il Super 2000 Pron	notion (PVL&W.S)TZ								
	Mob	il Super 2000 Pron	notion (PVL&W.S)TZ-	11			-				
MAKE SETTLEMENTS	Sup	er 2000 & Delvac N	IX Promotion TZ-II								
										I	
		Order Lines	Rebate Products	Optional Products	Other Info	Sale Location	Rebate	Additional Inf	fo		
		From Date	To Date	Rebate			Product	t			Quanti
		01/01/2022	31/01/2022	Super 2000 & Delvac	MX Promotion	n TZ-II	[143352	2] Mobil Super 2	2000 X2 1(	)W-40, 4L	3

Status

.00 Settled

- Choose the correct one and click 'Make Settlement'
- You can see one rebate settlement is created.

Rebate		×							
Select the date up to wh	ich you want to make the settlements:								
From Date	01/01/2022								
To Date	31/01/2022	-							
Rebate	Super 2000 & Delvac MX Promotion TZ-II	- 2							
	Mobil Super 2000 Promotion (PVL&W.S)TZ								
MAKE SETTLEMENTS	Mobil Super 2000 Promotion (PVL&W.S)TZ-II Super 2000 & Delvac MX Promotion TZ-II Create and Edit								

Sales Orders / SO/2022/01177	CSINV/2022/0454 /	Created Rebate Settlements	Search			Q					
*			▼ Filters ▼ ≡ Group By ▼ ★ Favorites ▼								
Rebate Commission		Customer	From	То	Туре	State					
Super 2000 & Delvac MX Promotion TZ-	II	Joy-Monywa	01/01/2022	31/01/2022	Rebate	Settled					

- You can also check at Rebate Management > Rebate Settlements
- When you enter into settlement, you can see the customer, rebate commission which customer got and can also see invoice lines and sale order lines to know why customer got this rebate
- If everything is correct, click 'Make Invoice'

	Sales	Orders	To Invoice	Products	Commissions	Management	Reporting	Rebate Management	Configu	ration		@ <mark>2</mark>	2 <mark>3947</mark>	ü	×	Admini	
Reba	ate Settlement	S						Rebate	onywa	X Search							
*								Rebate Settlements	oup By	<ul> <li>Favorites</li> </ul>						1-1 / 1	
	ebate Commission						Customer	From		т	D		Ту	pe		State	
□ s	uper 2000 & Delvac	MX Promo	tion TZ-II				Joy-Monywa	01/01	1/2022	3	1/01/2022		Re	bate		Settled	
			Rebate Set	tlements	/ Super 2000	& Delvac M	X Promotio	n TZ-II									
			EDIT					Act	ion 👻								1/1 < >
			MAKE INVOIO	CE CANCE	iL								SETTLED	IN	VOICED	CANCELED	
		C	Customer	Jo	oy-Monywa				т	ō	31/01/2022						
			From	01	/01/2022				R	Rebate Commission	Super 2000 & De	elvac MX	(Promotion	TZ-II	]		
			Commission	lines Sale	e Order lines Report	t Condition	Credit Line										
			Invoice Date		Source Invoice		Product			Uo	M		Price		Q	uantity	Price Subtotal
			10/01/2022		CSINV/2022/0454	4	[143347] Mobil	Super 2000 X2 10W-40, 5I	-	Un	iits	5	7,500.00			20.00	985,714.29
			10/01/2022		CSINV/2022/045	3	[143352] Mobil	Super 2000 X2 10W-40, 4L	-	Un	iits	4	7,500.00			20.00	814,285.71

- When click on 'Make Invoice'. Pop up will appear. You can change the date and customer reference will automatically submitted based on the invoice which meet the rebate.
- After that click 'Create Invoices'

Make invoice	ata Cammiasiana Managamant Donasting Dahata Managamant Cantiguyatian di	×
Journal	Customer Invoices (MMK)	- 2
Company	AKT HOLDINGS COMPANY LIMITED	
Date	20/01/2022	-
Customer Reference	CSINV/2022/0453,CSINV/2022/0454	
CREATE INVOICES	or Cancel	

After that it will create new Credit Note and will give rebate amount as per rebate config if you meet the conditions.

Rebate Sett	lements / MX [	Drum Promotion /	Created Invo	pices	Search	l					Q			
CREATE IN	IPORT UPLOAD	*			<b>▼</b> Filte	rs ▼ ≡Group By ▼	🖈 Favorites 👻			1-1	1/1 < >			
Number	Customer Code	Source Document	Due Date	Collection Date	Order Date	Tax Exclu	ded Total	Amount Due	Route Plan	Trip Plan	Status :			
	YGN-IL-00289		26/08/2022		26/08/2022 16:12:0	-50,000.0	JO Ks -50,000.00 k	Ks -50,000.00 k	(s YGN-B2B-2	Intown	Draft			
					EDIT CREA	ΤE					Print 👻 Actio	n T		
					Draft	Credit Not	te yanmar Flour Milla Limiter amarlar Street Thaketa Ini	d dustrial Zone.	Invoice Date		26/08/2022			
					Customer Co Delivery Add Direct Custo Reference Delivery Num Remark	YGN Myanmar YGN-IL-00: ress Wilmar My mer Name CSINV/20:	289 'anmar Flour Mills Limiter 22/0329,CSINV/2022/03:	d 30	Order Date Payment Ter Journal Branch Currency	ms	26/08/2022 16:12 26/08/2022 Customer Invoice YANGON(AD) MMK	:06 s (MMK)		
					Invoice Lin Product [SERVI-00	es Rebate Products Label A Period: from 01/01/2022 to 31/01/2022	Journal Items Ot Account Analytic A I-8200 Disc	her Info A Analytic Ta	Quantity Uo	M hits 50	Price Dise	0.00 Promotion	Tax	Subtotal

tal Pro

- When you go back to Rebate Settlements, you can see the Credit Note at Invoice Fields and rebate line which customer got at under Credit Line Tab.

#### Rebate Settlements / MX Drum Promotion

EDIT						Action -								
									SETTLED	INVOICED	CANCELED		XCEPTION	
Customer	Wilmar Myanmar Flour	Mills Limited					То	31/01/2022						
From	01/01/2022						Rebate Commission	MX Drum Promotion						
Invoice	Draft Credit Note (* 136	384) (CSINV/2	2022/0329,CSIN	V/2022/0330)			Sales Order							
Commission lines	Sale Order lines Report	Condition	Credit Line											
Product							Quantity		Discount			Pric	e Subtotal	
[SERVI-00008] Rebate	Amount						1.00	)	0.00				50,000.00	
Sale Order line	S													
Order Lines	Product	Descriptio	n	Quantity	Delivered	Invoiced	UoM	Unit Price Taxes		Disc.%	Subtotal	Total		
													-	

- If your rebate type is not amount, It will create one sale order and you can see at Sale Order Fields.
- You can also see the FOC product and quantity under sale order lines

#### Rebate Settlements / Super 2000 & Delvac MX Promotion TZ-II

EDIT				Action -		1/1	< >							
									SETTLED	INVOICED	CANCELED		XCEPTION	
Customer	Joy-Monywa				То	31/01/20	22							
From	01/01/2022				Rebate Commission Super 2000 & Delvac MX Promotion TZ-II									
Invoice	Draft Credit Note (* 137	275) (CSINV/202	22/0453,CSIN	IV/2022/0454)	Sales Order	SO/2022/	/01178							
Commission lines	Sale Order lines Report	Condition	Credit Line											
Invoice Date	Source Invoice		Product		UoM					Quantity		Price	Subtotal	
10/01/2022	CSINV/2022/04	54	[143347]	Mobil Super 2000 X2 10W-40, 5L		Units 57,500.				20	).00	985,714.29		
10/01/2022	CSINV/2022/04	53	[143352]	Mobil Super 2000 X2 10W-40, 4L		47,500.00	47,500.00 20			0.00 814,285.7				
Sale Order lines	S													
Order Lines	Product		Descript	on		Quantity	Delivered	Invoiced	UoM	Unit Price T	ax Dis	<b>:c.</b> %	Subtotal	
	Product [143352] Mobil Super 2000 X2 10W-40, 4		4L Mobil Su	per 2000 X2 10W-40, 4L-Super 2000 & Delvac	MX Promotion TZ-	3.00 0.00 Ur			Units	47,500.00	00.00	0.00 K:		

- When you check the rebate sale order, you can see that customer get the rebate FOC product with 100 % Discount.
- After that you can process such as normal sale order flow

### Rebate Settlements / Super 2000 & Delvac MX Promotion TZ-II / S0/2022/01178

IT CREATE	Print • Action •												
	Direct Customer Total Overdue Invoice Address Delivery Address Quotation Temp Term of Paymer	Name 250,052.00 Joy-Monyv s Joy-Monyv late	) Ks va va			Price List Currency Payment Type Payment Terms Delivery Information Collected by SO Status		Standard MMK N Sales Ord	Standard Price - CASH-I 10% (MMK) MMK Sales Order				
	Order Lines Product	Rebate Products Description	Optional Products Quantity Uo	Other Info	Sale Location	Rebate	Additior Disc.%	nal Info Promotion	Subtotal	Commision	Promotion	Remarks	:
	[143352] Mob	Mobil Super 2000 X2 10W- 40, 4L-Super 2000 & Delvac MX Promotion TZ-II	3.00 🚯 Un	its	47,500.00		100.00	]	0.00 K	s Super 2000 &			



# **Thank You**



