

How to Create Rebate Program

1. Go to Vendor Rebates Menu and click on Maintenance | Setup menu.
2. When Rebate Setup search screen opens, make sure that Program tab is currently opened.
3. Click New.
4. Enter the following details:

Rebate Program - VRP-2

New Save Delete Search Undo Close

Details Audit Log

Vendor 0000000608 Vendor Program Id REBATE-1234 Description Rebates 2019 Program Id VRP-2

Rebate Items

Category	Category Name	Item	Item Name	Rebate By	Rebate UOM	Rebate Rate	Begin Date	End Date
RM	Raw Material	1001a	CORN STO...	Percentage	Bushels	0.00	1/1/2018	12/31/2018

Customers

Customer Number	Customer Name
0001005006	Brown Brother Farms - test
0001005008	Archer Daniels Midland

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4.1 **Vendor** - Records that will show here depends on the Vendor Setup record you created.

4.2 **Vendor Program Id** - Enter Vendor Program Id.

4.3 **Description** - Enter Vendor Program Description.

4.4 Rebate Items grid

1. **Item** - Item records that will show here depends on the item(s) selected on Vendor Setup record you created.
2. **Rebate By** - You can select by Percentage/Unit.
3. **Rebate by UOM** - Select Unit Of Measure
4. **Rebate Rate** - Enter the Percentage/Unit.
5. **Begin Date** - Enter Begin Date.
6. **End Date** -Enter Begin Date.

4.5 Customers grid - Records that will show here depends on the Vendor Setup record you created.

5. Save.