

COMMISSIONSCO: Sales commissions * *

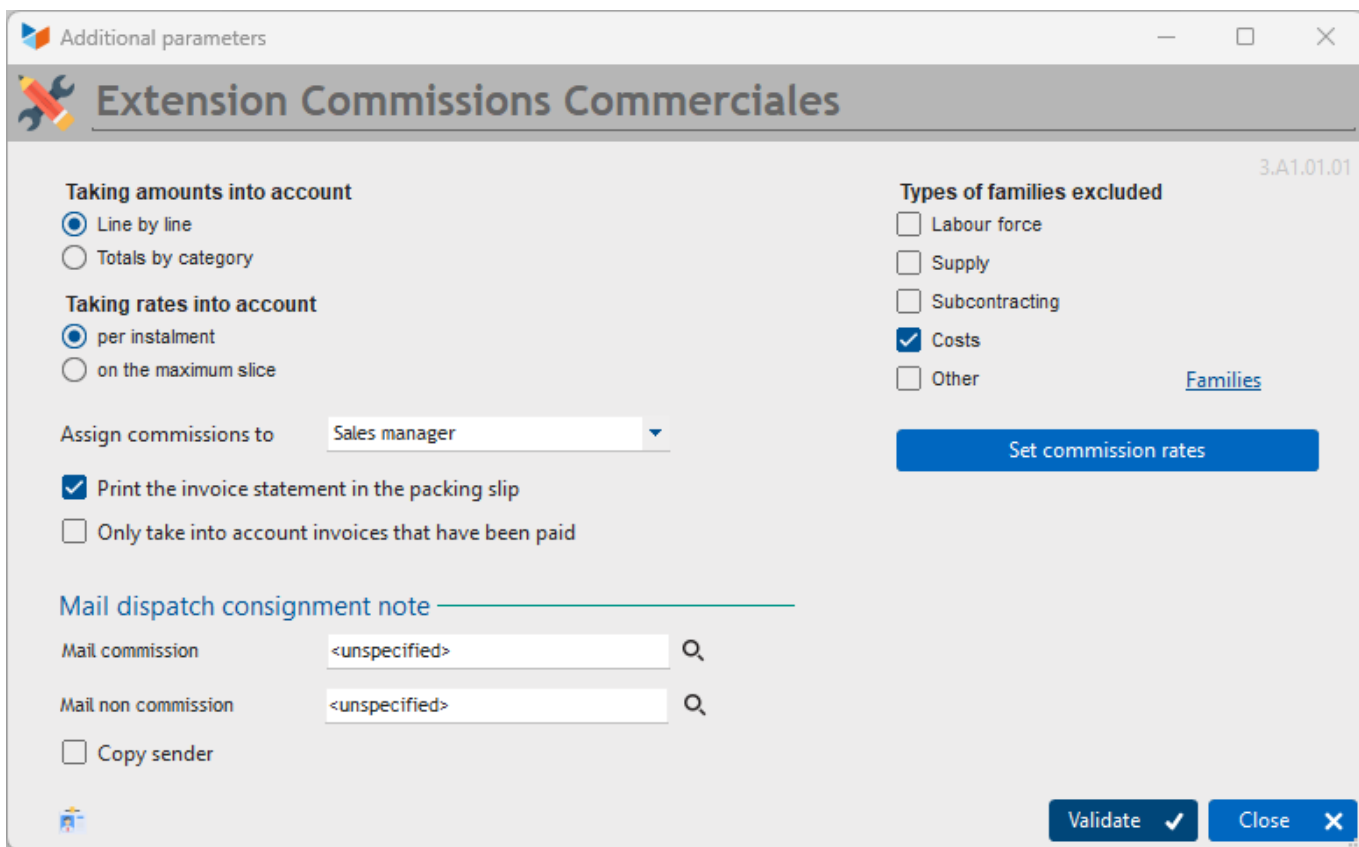
 **Fix Me!** MIGRATION TO A1 FORMAT IN PROGRESS.

Overview

This extension calculates sales commissions over a date range based on sales amounts or quantities sold, according to commission rules defined by tiers.

Settings

Access: Tools→Application settings→Extension settings→Sales commissions



The **Amounts taken into account** selector allows you to specify how commissions are calculated.

- Either the calculation is performed line by line, in which case, if a sales representative issues an invoice for 100 and an invoice for 200, they will receive the commission corresponding to 100 and the commission corresponding to 200.
- Or the calculation is performed on the totals per category. In this case, if a sales representative issues an invoice for £100 and an invoice for £200, they will receive the commission corresponding to an amount of £300.

The **Rate consideration** selector allows you to specify how commissions are calculated. * Either the

commission will be calculated bracket by bracket according to the defined rates (for example, 1000 * 10%, and 1250 * 15% if the sales representative has achieved 2250).

- or the commission is calculated at the maximum bracket rate (e.g. 2,250 * 15% if the sales representative has achieved 2,250 and the next bracket is higher than 2,250).

The **Assign commissions to** combo box allows you to designate the user to whom commissions are assigned, as specified on the invoice. This can be either:

- the sales manager for the invoice
- the technical manager for the invoice
- the creator of the invoice
- the sales manager for the customer

The ad hoc box allows you to choose whether or not to **print the invoice statement in the commission statement**, so that the calculation basis (the list of invoices and credit notes for the period) is printed in the statement.

It is possible to **only take paid invoices into account** when calculating sales commissions.

It is possible to **exclude** certain types of product families. For example, the product family 'Shipping costs', family type 'costs', should not give rise to commission.

If you wish to send commission slips by email, select an accompanying message **Commission email**.

If a period does not generate any commission, you can:

- not send an email, in which case do not select any message type **No commission email**
- send an email indicating that the period did not generate any commission, in which case select a message type **No commission email**.

In these message templates, you can use the keywords available for all messages (%USR_FIRST_NAME% %USR_LAST_NAME%, %SOC_RAISON%, %USR_FONCTION%, %USR_TELBUR%), as well as the following keywords:

- %USRCRT_FIRST_NAME% sales representative's first name
- %USRCRT_LAST_NAME% sales representative's surname
- %START_COMCO% start of commission calculation period
- %END_COMCO% end of commission calculation period.

Below are two examples.



If the **Copy sender** box is checked, a copy of the email will be sent as a BCC to the sender (the logged-in user).

Translated with DeepL.com (free version)

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