

Invoices

Unit Price

The item's price is filled in automatically when the item has a price in a [price list](#), in this order of precedence:

1. the price list set in the [customer's terms](#) of the customer being invoiced,
2. the price list set in the [department's basic data](#),
3. the default price list set in the [company's basic data](#).
4. If the item is in no price list, the price is entered manually.

How the price is entered depends on whether the invoice subtype is *RAMP - Retail* or not.

- If it **is** *RAMP - Retail*, the **retail price** including VAT is always brought, shown and entered.
- If it **is not** *RAMP - Retail*, the **wholesale price** excluding VAT is always brought, shown and entered. The line's **retail amount** is shown in the form for information.



- The applicable price is taken as at the delivery or service date entered in **{Delivered (Tax date)}**.
- If the item has **{PE}** (price entry allowed) ticked in the price list used on the invoice, the automatically brought price may be changed.
- The till number in the invoice number changes automatically according to whether the customer is a business or an individual: **KASA_MP** for retail invoices (individual) and **KASA_VP** for wholesale invoices (business). Both are entered in the [department settings](#) and apply only to this form — overview of all sources: [till_number](#).



In companies with the [G_MKC](#) setting (Price control measures) enabled, in a retail department or on an invoice of subtype *RAMP - Retail*, Brix warns when the line's retail price is above the item's maximum permitted price and lists such lines when the invoice is closed — see [Maximum retail price](#). The warning blocks neither entry nor closing and does not apply to credit notes (ODOT), advance payment invoices (RAPP) or reversals.

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