**FINANCE DISCOUNT MODULE (FINANCE ADMINISTARTOR)**

1. Add a Discount for a Class, Grade, Session, term, fee type, Number of Child/Ward, Status, and a Discount (not more than 100%)
2. The status consists of Staff, Non-Staff, Scholarship and All
3. Status “All” is for all the status. i.e. when you define a discount for a fee, class, grade, term, session, number of child/ward etc as “All”, you can’t define for other status (Staff, Non-Staff and Scholarship) again for the same fee, class, grade, term, session, number of child/ward etc.

**GENERATING INVOICE MODULE (PARENTS)**

1. After adding the discount, if a parent has two children, the discount applies to the second child where the discount added is applicable for all the selected values for that child.
2. If a parent has two children, invoice cannot be generated for a child with a less mandatory fee first. Therefore, invoice must be generated for the other child with a high mandatory fee.
3. Discount applies when generating invoice for the second child (if parent has only two children)