SHE Technologies

A Software, Web Development & Consultant Co.

Commission Module User Guide

Ver 5.6

Dated March 24, 2021

SHE Technologies

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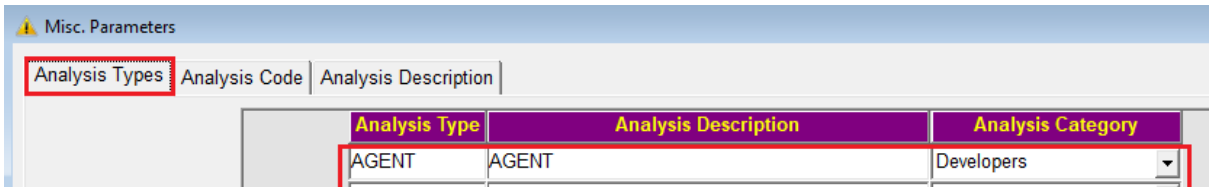
1.1. Define Dealer(s)

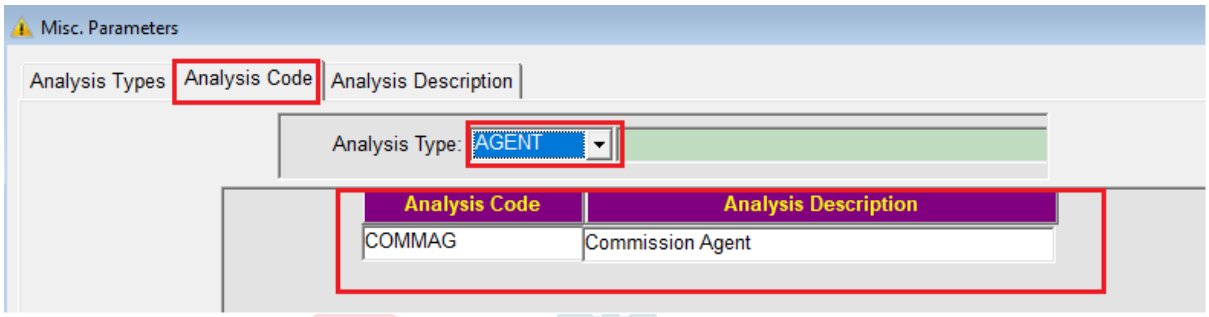
1.1.1. Define Dealer

Maintenance → Administration & Parameters → Analysis Code

- Add analysis type "AGENT"

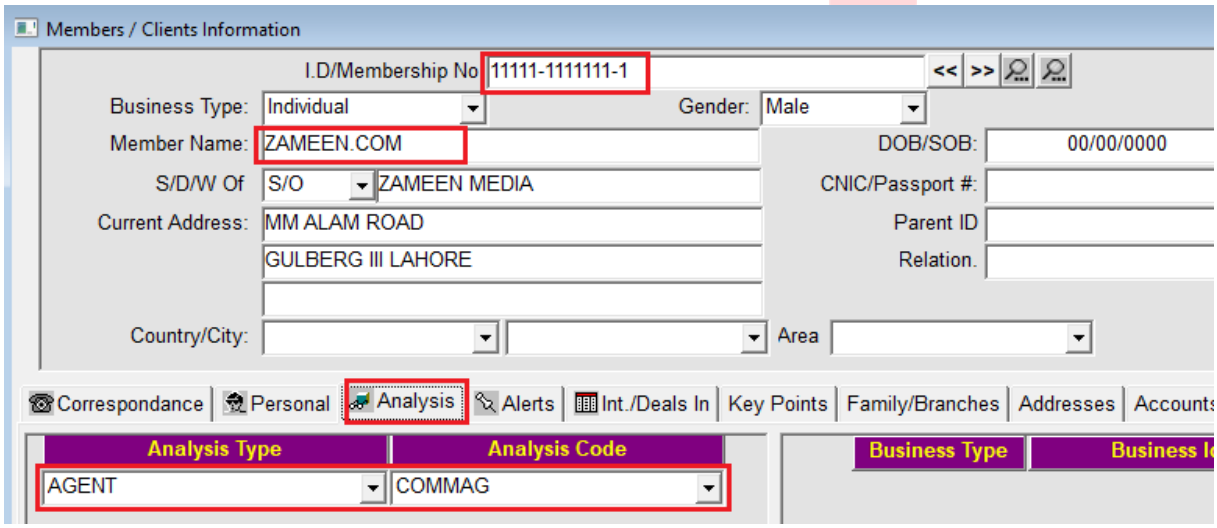


- Add Analysis code "COMMAG"



System → Developer AddOns → Developer-Commission → Agent Definition

- Select I.d. #
- Add analysis type "**AGENT**" and analysis code "**COMMAG**"



A Dealer Zameen.com is defined as a commission agent

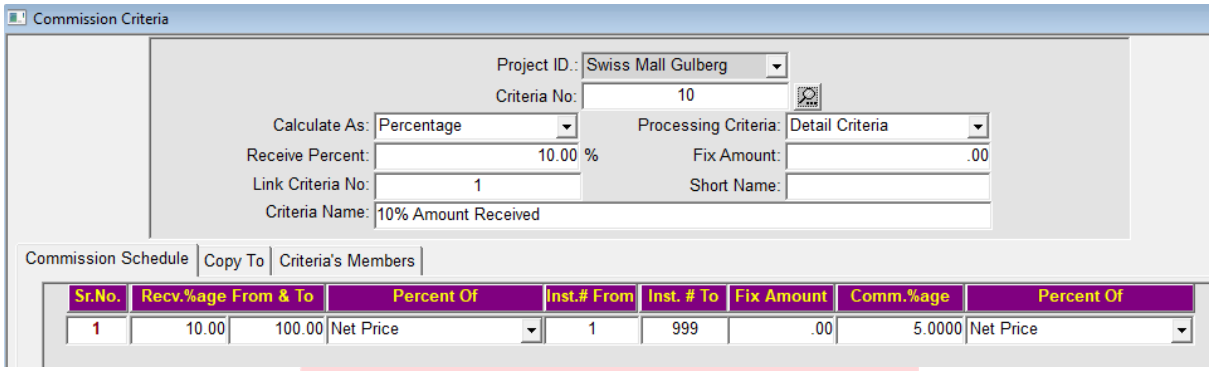
1.2. Define Commission Criteria

Maintenance → Developer Add-ons → Developer Commission → Commission Criteria Definition

- Criteria No. i.e. 10
- Select **Percentage**, Detail Criteria Normally
- Receive Percent i.e. 10% (**Optional**)
- Link Criteria No. i.e. 1 (**Optional**)
- Criteria Name i.e. "10% Amount Received"
    - **Received %age from & to** i.e. (**when 10 to 100 % Received of Net Price**)
    - **Installment # From & To** i.e. (**1 to 999 for all installment**)
    - **Comm. %age** i.e. **5% of Net Price**

According to these criteria

- On 10% or more received of Net price
- the commission will be calculated 5% of Net Price

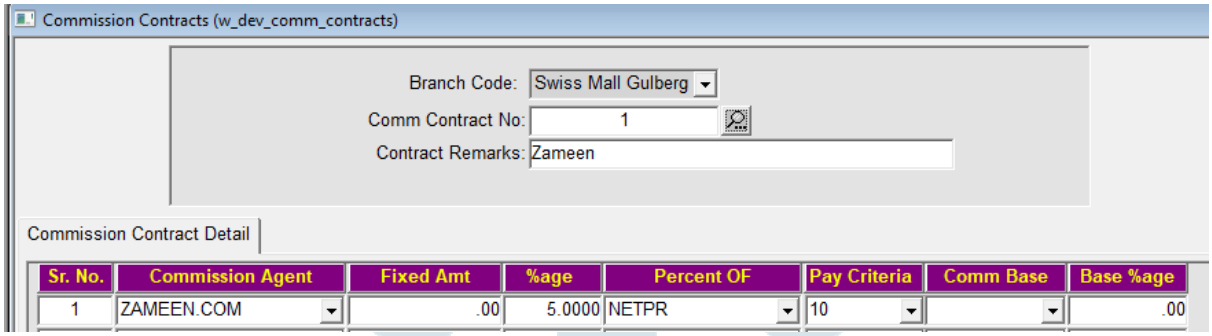


1.3. Define Agreement(s)

Maintenance → Developer AddOns → Developer Commission → Define Contracts / Agreements

- Contract No. i.e. **1**
- Contract Remarks i.e. Zameen
  - Commission Agent i.e. ZAMEEN.COM (See Point # 1.1)
  - %age i.e. 5% of Net Price
  - Criteria #. 10 (See Point # 1.2)

According to this contract commission of dealer (ZAMEEN.COM) with be calculated 5% of Net Price when 10% Amount is Received for a file.

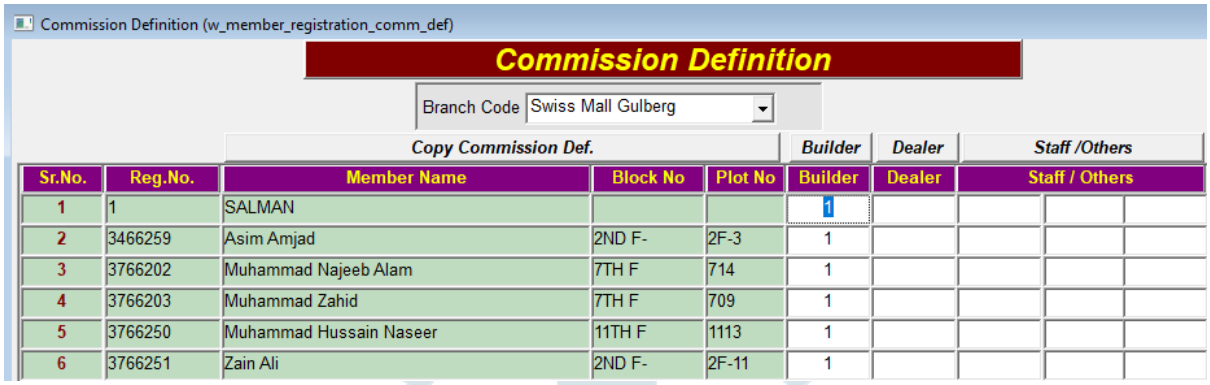


1.4. Populate Agreement for registration(s)

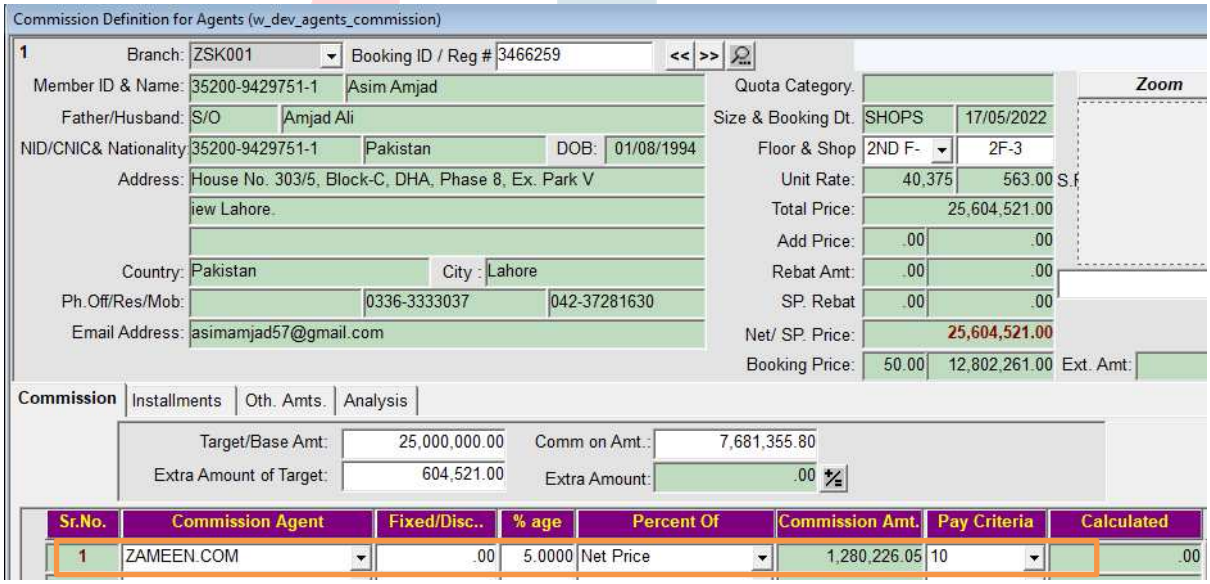
System → Developer AddOns → Developer-Commission → Commission Contracts for Registration

- Write Contract No. i.e. 1 for Member Name "SALMAN"
  - (See point # 1.3 for contract no.)
- Click Button "Builder" to Copy "1" to down for all registration
- Click Button "Copy Commission Def" to populate the agreement information to registrations (files)

According to this process, commission contract will be populated in files.



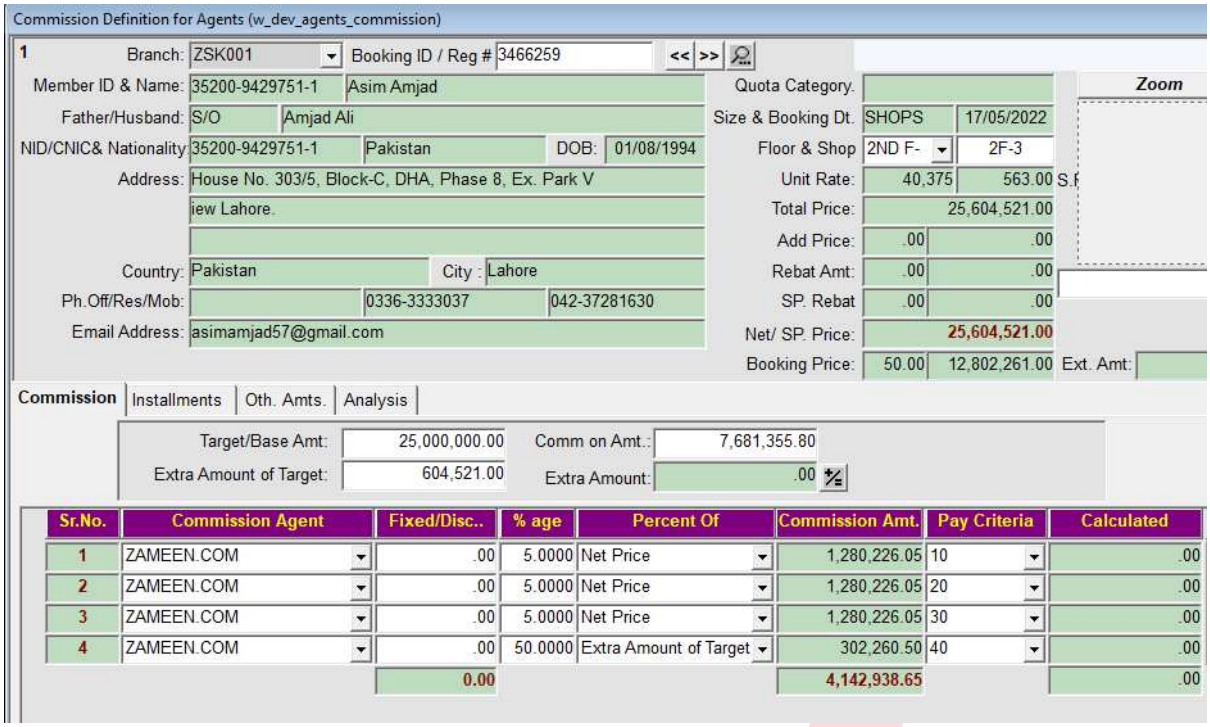
- See effect (Contract No.1 is showing in file)



1.5. Agent Commission Definition for a file

System → Developer AddOns → Developer-Commission → Agent Commission Definition

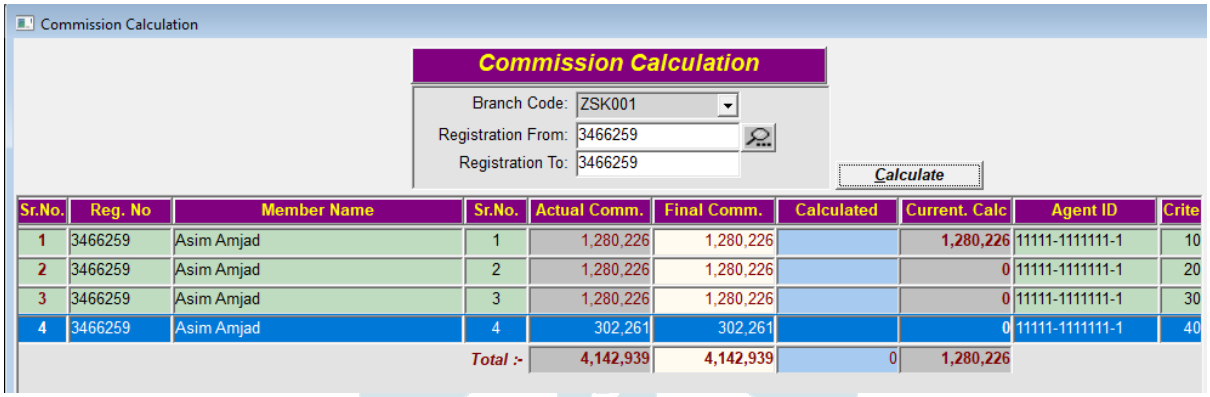
- After last step this commission will be populated as defined in agreement
- This can be manually define as well for a single registration



1.6. Commission Calculation

System → Developer AddOns → Developer-Commission → Commission Calculation

- Give Registration
  - i.e. 3466259
  - 0 to ZZZZZZZZZZ for all registrations
- Click Calculate Button
- Save

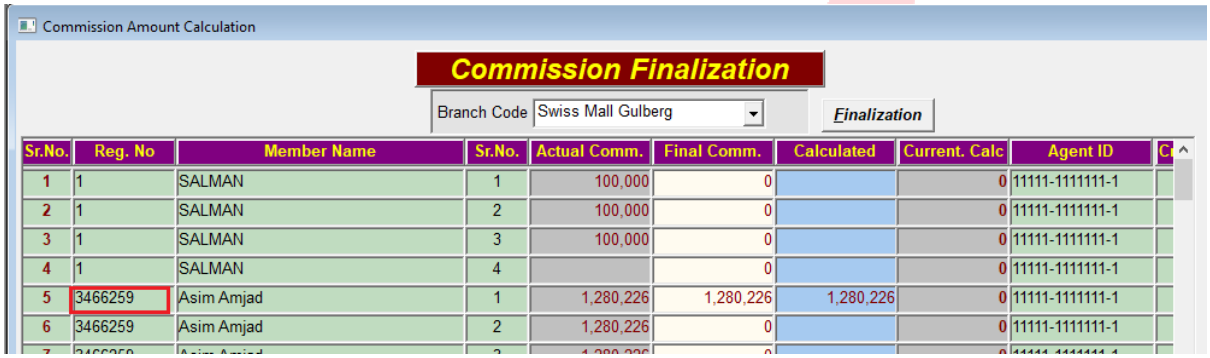


Sr.No.	Reg. No	Member Name	Sr.No.	Actual Comm.	Final Comm.	Calculated	Current. Calc	Agent ID	Crite
1	3466259	Asim Amjad	1	1,280,226	1,280,226		1,280,226	11111-1111111-1	10
2	3466259	Asim Amjad	2	1,280,226	1,280,226		0	11111-1111111-1	20
3	3466259	Asim Amjad	3	1,280,226	1,280,226		0	11111-1111111-1	30
4	3466259	Asim Amjad	4	302,261	302,261		0	11111-1111111-1	40
			Total :-	4,142,939	4,142,939	0	1,280,226		

1.7. Commission Finalization

System → Developer AddOns → Developer-Commission → Commission Finalization

- Click Finalize Button (Now Commission will be show in reports)

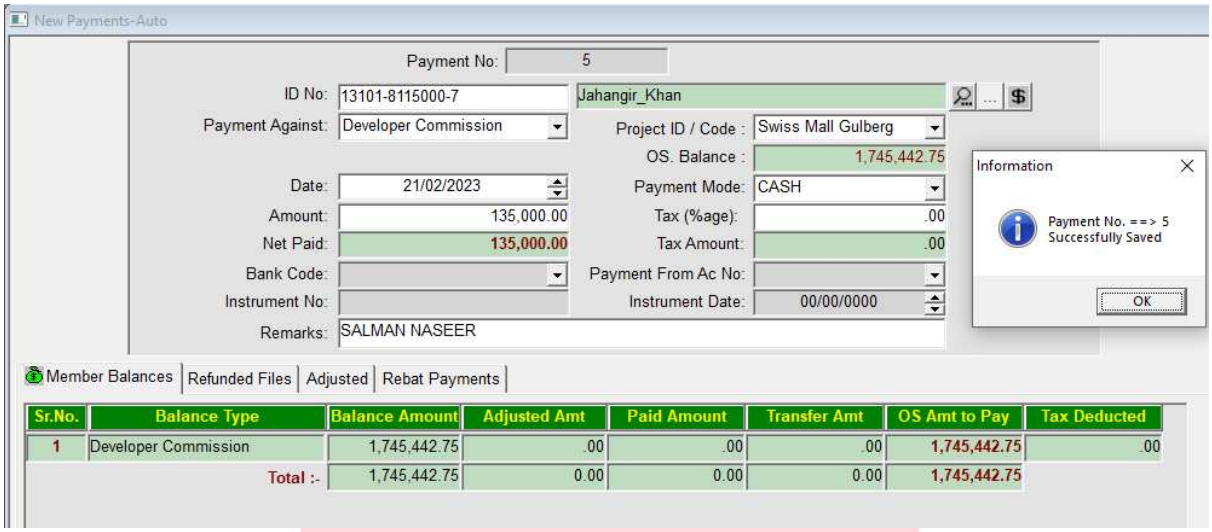


Sr.No.	Reg. No	Member Name	Sr.No.	Actual Comm.	Final Comm.	Calculated	Current. Calc	Agent ID	C
1	1	SALMAN	1	100,000	0		0	11111-1111111-1	
2	1	SALMAN	2	100,000	0		0	11111-1111111-1	
3	1	SALMAN	3	100,000	0		0	11111-1111111-1	
4	1	SALMAN	4		0		0	11111-1111111-1	
5	3466259	Asim Amjad	1	1,280,226	1,280,226	1,280,226	0	11111-1111111-1	
6	3466259	Asim Amjad	2	1,280,226	0		0	11111-1111111-1	

1.8. Pay Commission

Receipt & Payments → Member & Client Payments → Payments (Auto Entry)

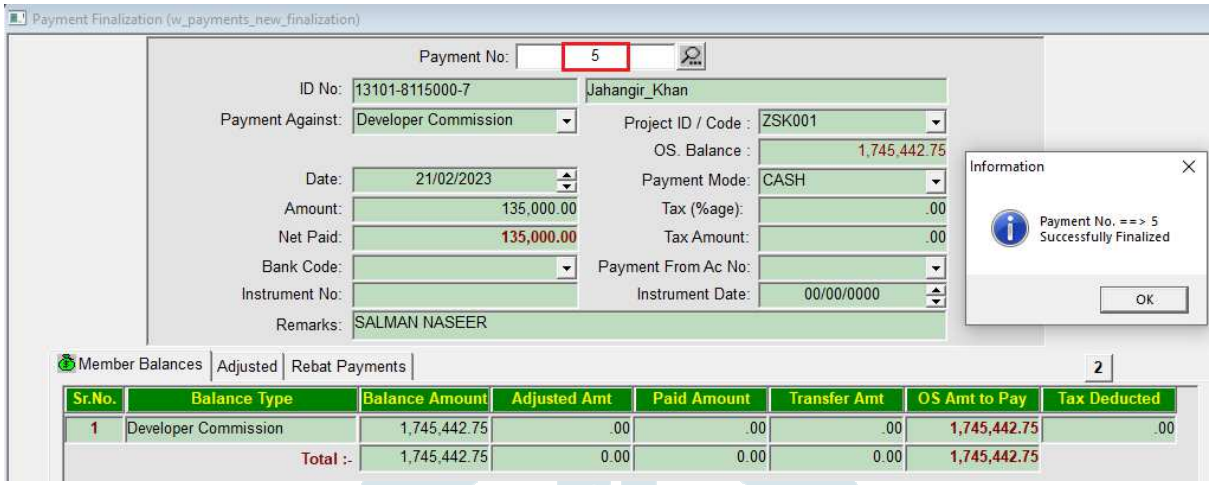
- Id No. i.e. 13101-8115000-7
- Payment Against i.e. "Developer Commission"
- Project ID
- Date i.e. 21-02-2023
- Payment Mode i.e. "CASH"
- Amount i.e. 135,000/-
- Save



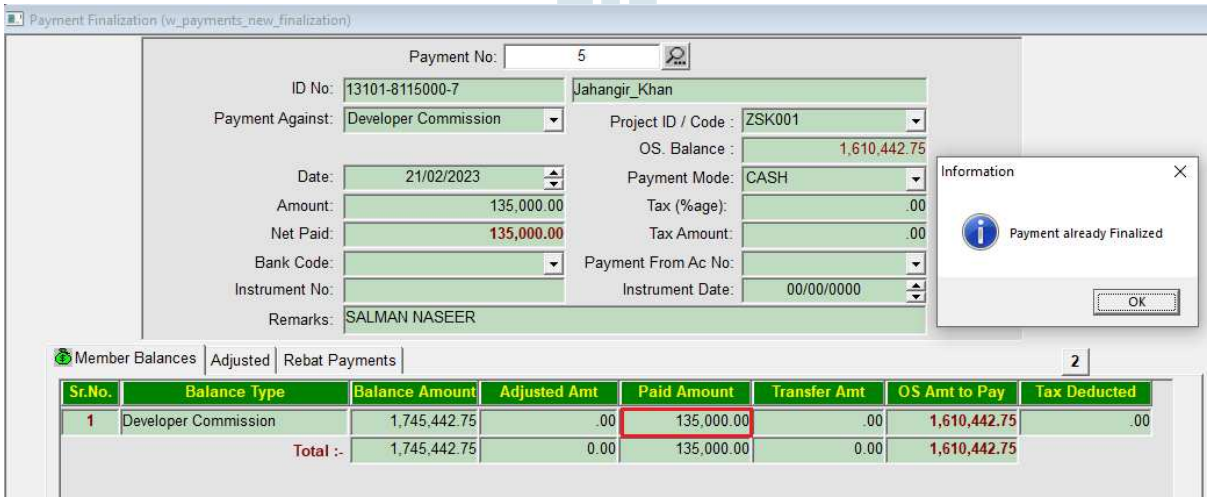
1.9. Payment Finalize

Receipt & Payments → Member & Client Payments → Payments Finalize

- Enter Payment # i.e. 5
- Save



- See effect



1.10. Commission Reports

11-01-11 – File wise commission

Reports

Swiss Mall Gulberg
Commission Detail Report

Report ID: 110111
Page 1 of 5
Date : 16/11/2022 12:10:15
Print By : SU

Sr. No.	Registration No	Member Name	Block No.	Plot No.	Net Price	Received	OS Amt.	Total Comm.	Final Comm.	OS Comm.
1	1	SALMAN	-		2,000,000	0	2,000,000	300,000	0	300,000
2	3466259	Asim Amjad	2ND F-	2F-3	25,604,521	2,913,371	22,691,150	4,142,939	1,280,226	2,862,713
3	3766202	Muhammad Najeeb Alam	7TH F -	714	16,511,000			2,476,650	0	2,476,650
4	3766203	Muhammad Zahid	7TH F -	709	14,396,400	4,642,600	9,753,800	2,159,460	0	2,159,460
5	3766250	Muhammad Hussain Naseer	11TH F -	1113	15,760,500	6,437,000	9,323,500	2,364,075	0	2,364,075

11-01-20 – Agent Commission + 11-01-21 – Commission Summary

Swiss Mall Gulberg
Agent Commission Summary

Report ID: 110120
Page 1 of 1
Date: 16/11/2022

Agent ID:- 11111-1111111-1 ZAMEEN.COM

Registration Status: ALL

Total Sale:	85
Total Sale Value:	1,717,741,561
Total Received:	819,508,269
Total Commission :	257,961,995
Commission Paid	0
Balance Commission:	
Total Commission:	257,961,995
Commission Paid	
Total Invoice Till Date:	1,280,226

11-01-61 – Agent wise Commission Detail (Calculated / Paid)

Swiss Mall Gulberg

Agent Wise Commission Detail

Report ID :- 110161
Date:- 16/11/2022
Page:- Page 1 of 1

Sr.No	Agent Name	No. Of Booking	Commision Amount Final	Calculated Commission	10% Tax Deduction	Commission Payable After Tax	Commission Paid	Balance
1	ZAMEEN.COM	85	257,961,994.65	1,280,226.05	128,022.61	1,152,203.45	.00	1,152,203.45
	Total =>	**85**	**257,961,995**	**1,280,226.05**	**128,022.61**	**1,152,203.45**	**0.00**	**1,152,203.45**

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