
Pricing

Each pricing record on GS1net must be recorded against a particular data recipient (trading partner). For example, if a product contained the same price for Coles and Metcash, the supplier will need to enter two separate pricing records.



Discounts (Allowances) in GS1net are of the form of 'Off Invoice' discounts. Rebates are not 'Off Invoice' discounts, but rather come into effect after certain agreed thresholds such as total annual spend or quantity buys have been met. They are often implemented as credits back to the customer after the threshold has been met. GS1net does not support rebates. They are not to be included in any prices loaded into GS1net.

Pricing on GS1net is GST Exclusive.

Price Types

There are several price types available on GS1net, such as List, Contract, Transaction, Allowances etc. The price types typically supported in the Supermarkets and Liquor sector are 'List' prices (price associated with an item exclusive of all allowances, charges and taxes) and any 'Allowances' deduction reflected on an invoice) or 'Charges' (additional charge reflected on invoice).

Every product must have at least one of the GTINs in its item hierarchy flagged as the "Invoice unit". Pricing records are attached to those GTINs flagged as the 'Invoice Unit'. The data recipient will use the 'List' price and any allowances and charges to calculate the actual invoice price (last cost) for the product.