

How to configure a cash discount

Cash Discount settings define the adjustment offered for eligible cash payments in supported configurations.

Configure the program

1. Open **Settings > Cash Discount**.
2. Select **Edit** and complete any required authorization step.
3. Enter the program name.
4. Choose a percentage or fixed adjustment.
5. Enter the percentage or amount.
6. Review how the adjustment is applied and whether taxes or debit payments are included.
7. Select **Update**.
8. Test both a cash and non-cash checkout.

Some options are controlled by the configured program or integration and may not be editable from this page.

Revision #1

Created 2026-09-13 02:57:56 UTC by Sunny

Updated 2026-09-13 02:57:57 UTC by Sunny