

Credit Management Marketplace Add-On v5.0.0

Credit Management Marketplace Add-On provides credit management to the sellers. Using this module Seller can offer credit points based on their rules. Buyer can apply for multiple sellers credits.

This module is an add-on of Marketplace Module. To use this module you must have installed Multi-Vendor Marketplace first.

Features

- The seller can set price per credit point.
- The seller can create credit rules.
- Credit rules are based on Total Sales, Product Price, Particular Product.
- The buyer can see their credit details like Total Credits, Debits, and Remaining Credits.
- The buyer can apply for multiple seller credits in the same order and also delete them.
- The admin can see Seller's Credit, with credit description, Order description, status from the admin panel.
- The buyer can apply credit points on the checkout page and the shopping cart page.
- The codes are open source so it can be customized as per the requirement.

Seller Credit Management

All Credits under **Marketplace Dashboard > Credits Manager** can manage by the seller. The seller can set price per credit point, create credit rules, and manage "My Credits Manager Rule".

Marketplace Dashboard

- Seller Profile
- Create Attribute
- New Products
- My Products List
- My Transaction List
- Manage Print PDF Header Info
- Credits Manager**
- My Order History
- Customers
- Review

My Account

- My Orders
- My Downloadable Products
- My Wish List
- Address Book
- Account Information
- Stored Payment Methods
- Billing Agreements
- My Product Reviews
- Newsletter Subscriptions
- Credits Detail

Compare Products

You have no items to compare.

Manage Credits

Price Per Credit Point Save

Price: *

\$ 1

Credits Manager Cancel Save

Credit Rule Based On *

Total Sales

Amount on which Points Credit *

\$ 200

Number Of Credit Points *

3

From Date *

2019-06-17

To Date *

2019-06-29

My Credit Manager Rules

Delete

<input type="checkbox"/>	Based on	Amount	Product	Credit Points	Start Date	End Date	Action
<input checked="" type="checkbox"/>	Total Sales	\$20.00	N/A	1.0000	Jun 12, 2019	Jun 29, 2019	
<input type="checkbox"/>	Total Sales	\$300.00	N/A	5.0000	Jun 17, 2019	Jun 25, 2019	

Credit rule can be select by the seller based on the following:

- **Total Sales:** The seller will set the particular sales amount (total sales) for a customer, on which credit will apply.
- **Product Price:** Here, the credit will be applied on specified product price which is selected by the seller.
- **Particular Product-** If a seller has selected a Particular Product as credit rule then Credits will apply on that particular product.





The seller will decide the **amount on which points will be credit** for the selected rule and also the **number of credit point** for the particular amount.

Rule Period on the basis of date will also decide by the seller.

My Credit Manager Rule – The seller can also manage the existing credit rules by editing or deleting as shown in the image below-

My Credit Manager Rules

Delete 









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<input type="checkbox"/>	Total Sales	\$300.00	N/A	5.0000	Jun 17, 2019	Jun 25, 2019	 

Seller Credit Use By Customer


NOTE: Credit will be shown only after 1st payment made by the customer.

When the customer adds the product to the cart, there will a drop-down for Seller's Credit. Here, the customer can select multiple Seller's credits on the same order and apply it. The customer can also cancel the credits.

Shopping Cart

Item	Price	Qty	Subtotal
 Phone Sold By 	\$100.00	1	\$100.00
Move to Wishlist		 	
 Laptop Sold By 	\$50.00	1	\$50.00
Move to Wishlist		 	

[Update Cart](#)

Seller's Credit
Select seller's credit 


Applied Credits
• john max : Using \$15.00 (3 Credits) of -\$5.00 (1 Credits)

[Cancel Credit](#)

The customer can select credit points from here

The customer can cancel the credit points from here

Summary

Estimate Shipping and Tax 

Subtotal \$150.00

Credited Amount -\$5.00

Shipping (Flat Rate - Fixed) \$10.00

Order Total \$155.00

[Go to Checkout](#)

[Check Out with Multiple Addresses](#)

The customer can apply for Seller's Credit and remove applied credit points on the checkout page.

Payment

Check / Money order

My billing and shipping address are the same

Peter Div
1st Main Street
New York, New York 85705
United States
896532

The customer can apply credit point from checkout page also and can see applied credit points

Place Order

Apply Discount Code

Seller's Credit

Select Seller's Credit

Apply Discount

Applied Credits

- John max: Using \$15.00 (3 Credits) of -\$5.00 (1 Credits)

Cancel coupon


Order Summary


Cart Subtotal	\$150.00
Shipping Flat Rate - Fixed	\$10.00

Order Total \$155.00

Credited Amount -\$5.00


2 Items in Cart

	Phone Qty: 1	\$100.00
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	Laptop Qty: 1	\$50.00
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Ship To: 

Peter Div
1st Main Street
New York, New York 85705
United States
896532

Shipping Method: 

Flat Rate - Fixed

Also, the customer can see their credit details under **Credits Detail**

- My Account
- My Orders
- My Downloadable Products
- My Wish List

- Address Book
- Account Information
- Stored Payment Methods
- Billing Agreements

- My Product Reviews
- Newsletter Subscriptions
- Credit Details**

Credit Details

Credit Detail (Credit amount must be changed as per seller's price per credit point)

TOTAL CREDITS : 20		TOTAL DEBITS : 19.9		REMAINING CREDITS : 0.1			
Credit Points	Credit Description	Debit Description	Amount	Transaction Type	Created At	Valid UpTo	
-17	N/A	In order #000000058 (-\$17.90 Debited Credit Unit(s) are 17.9)from seller :	-\$17.90	Debit	Aug 2, 2019	N/A	
-1	N/A	In order #000000057 (-₹70.00 Debited Credit Unit(s) are 1)from seller :	-\$1.00	Debit	Aug 2, 2019	N/A	
10	Credit unit(s) of order #000000056 from seller : Test User	N/A	N/A	Credit	Aug 2, 2019	Aug 3, 2019	
-1	N/A	In order #000000055 (-\$20.00 Debited Credit Unit(s) are 1)from seller :	-\$20.00	Debit	Aug 2, 2019	N/A	
10	Credit unit(s) of order #000000053 from seller : Test User	N/A	N/A	Credit	Aug 2, 2019	Aug 3, 2019	

Compare Products
You have no items to compare.

The customer can find their Total Credit by clicking on “Total Credit” tab.

- My Orders
- My Downloadable Products
- My Wish List

- Address Book
- Account Information
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- Credit Details**

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Total Credits ✕

Seller	Total Credits	Amount
Test User	20	\$20.00

Compare Products
You have no items to compare.

The customer can find their Total Debit by clicking on “Total Debit” tab.

- My Orders
- My Downloadable Products
- My Wish List
- Address Book
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- Billing Agreements
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- Credit Details**

Credit Detail (Credit amount must be changed as per seller's price per credit point)

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10	Credit unit(s) of order #000000053 from seller : Test User	N/A	N/A	Credit	Aug 2, 2019	Aug 3, 2019

Total Debits

Seller	Total Debits	Amount
Test User	19	\$38.90

Compare Products
You have no items to compare.

Also, the customer can find their Remaining Credits by clicking on “Remaining Credits” tab.

- My Orders
- My Downloadable Products
- My Wish List
- Address Book
- Account Information
- Stored Payment Methods
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- Credit Details**

Credit Detail (Credit amount must be changed as per seller's price per credit point)

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10	Credit unit(s) of order #000000053 from seller : Test User	N/A	N/A	Credit	Aug 2, 2019	Aug 3, 2019

Total Remaining Credits

Seller	Total Credits	Total Debits	Total Expired	Remaining Credits	Amount
Test User	20	19	0	1	\$1.00

Compare Products
You have no items to compare.

Admin Management

The admin can see the “Credited Amount” by clicking on the **Sales > Order**

- DASHBOARD
- MARKETPLACE MANAGEMENT
- SALES**
- PRODUCTS
- CUSTOM REGISTRATION

#000000076

← Back Send Email Credit Memo Hold Ship Reorder

ORDER VIEW

Information

Invoices

Order & Account Information

Order # 000000076 (The order confirmation email was sent)

Order Date: Apr 11, 2016 12:17:54 PM

Order Status: Processing

Account Information

Customer Name: Peter Div

Email: [blurred]

Customer Group: General



- Credit Memos
- Shipments
- Comments History

Purchased From Main Website
Main Website Store
Default Store View

Placed from IP

Account Number 465446546
Secondary Email
Gender Male
Profile Picture
DOB 1/5/16

Address Information

Billing Address [Edit](#)

Peter Div
1st Main Street
New York, New York, 85705
United States
T: 896532

Shipping Address [Edit](#)

Peter Div
1st Main Street
New York, New York, 85705
United States
T: 896532

Payment & Shipping Method

Payment Information

Check / Money order
The order was placed using USD.

Shipping & Handling Information

Flat Rate - Fixed \$10.00

Items Ordered

Product	Item Status	Original Price	Price	Qty	Subtotal	Tax Amount	Tax Percent	Discount Amount	Row Total
Phone SKU: 243Phone	Invoiced	\$100.00	\$100.00	Ordered 1 Invoiced 1	\$100.00	\$0.00	0%	\$0.00	\$100.00
Laptop SKU: ghjgjh	Invoiced	\$50.00	\$50.00	Ordered 1 Invoiced 1	\$50.00	\$0.00	0%	\$0.00	\$50.00

Order Total

Notes for this Order

Status
Processing

Comment

- Notify Customer by Email
- Visible on Storefront

Submit Comment

The admin can see Credited Amount in the Order

Order Totals

Subtotal	\$150.00
Shipping & Handling	\$10.00
Credited Amount	-\$5.00
Grand Total	\$155.00
Total Paid	\$155.00
Total Refunded	\$0.00
Total Due	\$0.00

Also, the admin can see seller's credit under **Marketplace Management > Seller Credits** Here admin can find Seller's credit details with credit description, Seller name, status, Customer Name, Number of Credits.

Seller Credits

3 records found

20 per page 1 of 1

ID	Order#	Seller Name	Customer Name	Number of Credits	Transaction Type	Credit Deduction Status	Status	Created	Amount	Order Description
6	00000008	John Doe	Peter Div	6.0000	credit	None	Credited	Jun 30, 2020 2:24:21 PM	None	
5	00000007	Glenn T McLin	Christina	3.0000	credit	None	Credited	Jun 30, 2020 1:44:56 PM	None	
4	00000006	Katherine	Christopher J Murray	-9.0000	debit	Deducted	Debited	Jun 30, 2020 12:54:51 PM	-\$18.00	In or #000 (-\$18 Debi Cred Unit 9)frc selle

That's all for the **Marketplace Seller Credit Management** module still have any issue feel free to add a ticket and let us know your views to make the module better <https://webkul.uvdesk.com/>.