

# Introduction to MS Dynamics 365 Business Central

(Discounts)

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# Discounts

- **Use of discounts:**






- Support of „Sales“ actions->lower stock value and better liquidity
- Support of marketing ->new clients
- Basic incentives for any client
- To differentiate between clients (based on sales in the last period or other criteria)
- Types :
- Price ->modification of Unit Price
- Line ->change the final price in %
- Invoice Discount ->based on the level of invoiced amount

# Customer card





Customer Card | Work Date: 7/20/2022  

**10000 · The Cannon Group PLC**

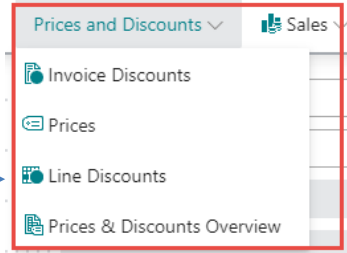
New Document   Approve   Request Approval   Prices & Discounts   Navigate   Customer   |   Actions   **Related**   Reports

 Customer ▾    History ▾   **Prices and Discounts** ▾    Sales ▾    Documents ▾    Service ▾

|                         |                      |            |                          |
|-------------------------|----------------------|------------|--------------------------|
| No. ....                | <input type="text"/> | ...        | Credit Limit (LCY) ..... |
| Name .....              | <input type="text"/> |            | Blocked .....            |
| Balance (LCY) .....     |                      | 168,364.41 | Total Sales .....        |
| Balance Due (LCY) ..... |                      | 168,364.41 | Costs (LCY) .....        |

-  Invoice Discounts
-  Prices
-  Line Discounts
-  Prices & Discounts Overview

# Basic Blocks



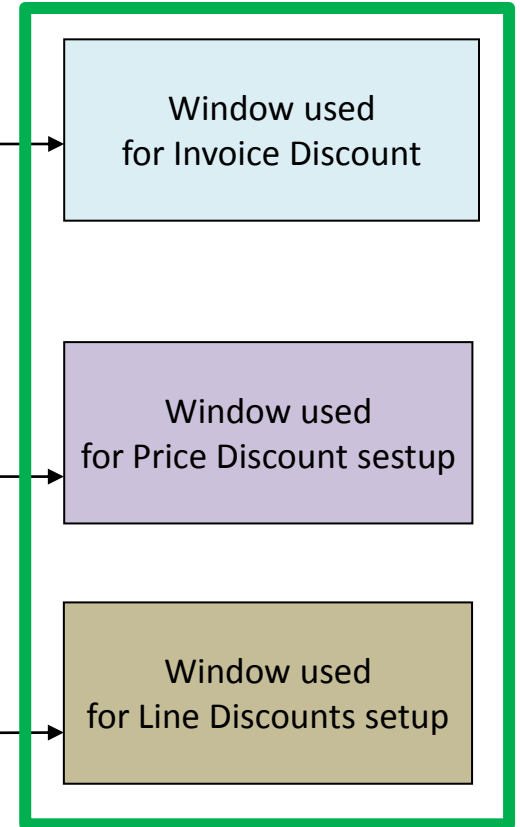
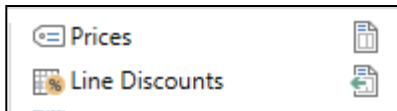
Customer Discount Group

Allow Line Discount



Item Discount Group

Allow Invoice Discount



Can be accessed either from **Customer Card** or **Item Card**



# Window used for Line Discounts Setup (%)

Sales Line Discounts | Search + New Edit List Delete Open in Excel

Views  **All**

Filter list by:  
Sales Type  
Customer

+ Filter...

Reset filters

General



Sales Type Filter: Customer  
Sales Code Filter:   
Starting Date Filter:








Type Filter: None  
Code Filter:   
Currency Code Filter:

| Sales Type ↑ | Sales Code ↑ | Type ↑ | Code ↑ | Unit of Measure Code ↑ | Minimum Quantity ↑ | Line Discount % | Starting Date ↑ | Ending Date |
|--------------|--------------|--------|--------|------------------------|--------------------|-----------------|-----------------|-------------|
| Customer     | 10000        | Item   | 1936-S | PCS                    | 4.00               | 3.00            |                 |             |
| → Customer   | 20000        | Item   | 1928-S | PCS                    | 2.00               | 8.00            |                 |             |




# Window used for Sales Line Discounts Setup

Customer 10000 The Cannon Group PLC | Work Date: 7/20/2022 Not saved  




Sales Prices |  Search  New  Edit List  Delete  Open in Excel | More options  

**General**

Sales Type Filter .....   Starting Date Filter .....

Sales Code Filter .....  ... Currency Code Filter .....  ...

Item No. Filter .....  ...

| Sales Type ↑<br> | Sales Code ↑<br> | Item No. ↑ | Unit of Measure Code ↑ | Minimum Quantity ↑ | Unit Price | Starting Date ↑   | Ending Date |
|--|--|------------|------------------------|--------------------|------------|---|-------------|
| → <u>Customer</u>  | 10000  | 1936-S     | PCS                    | 2                  | 100.00     | <input type="text" value=""/>  |             |
|  |  |            |                        |                    |            |   |             |



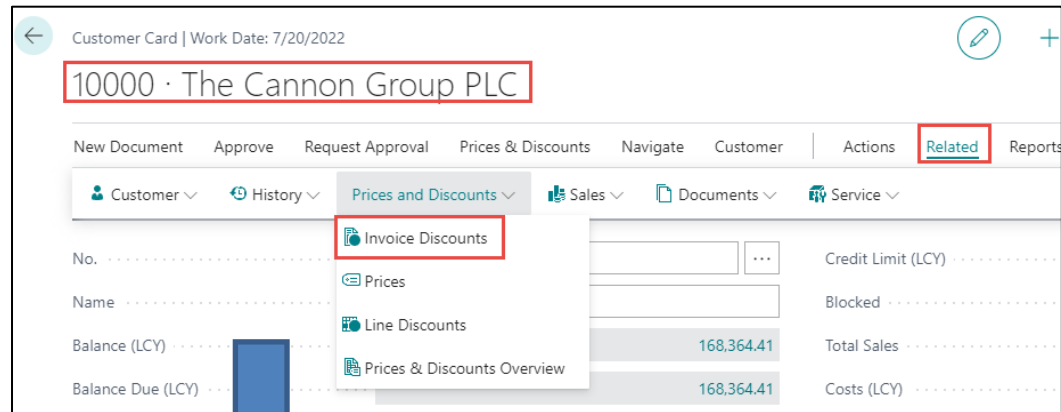
# Discount combination-example

- Sales Price reduced from 100 to 90
- Line Discount % =10
- Final price after discounts were applied =  
 $90 * 0,9 = 81,0$

**I Like Discounts** 



# Invoice discount setup



Customer Card | Work Date: 7/20/2022

10000 · The Cannon Group PLC

New Document Approve Request Approval Prices & Discounts Navigate Customer Actions **Related** Reports

Customer History Prices and Discounts Sales Documents Service

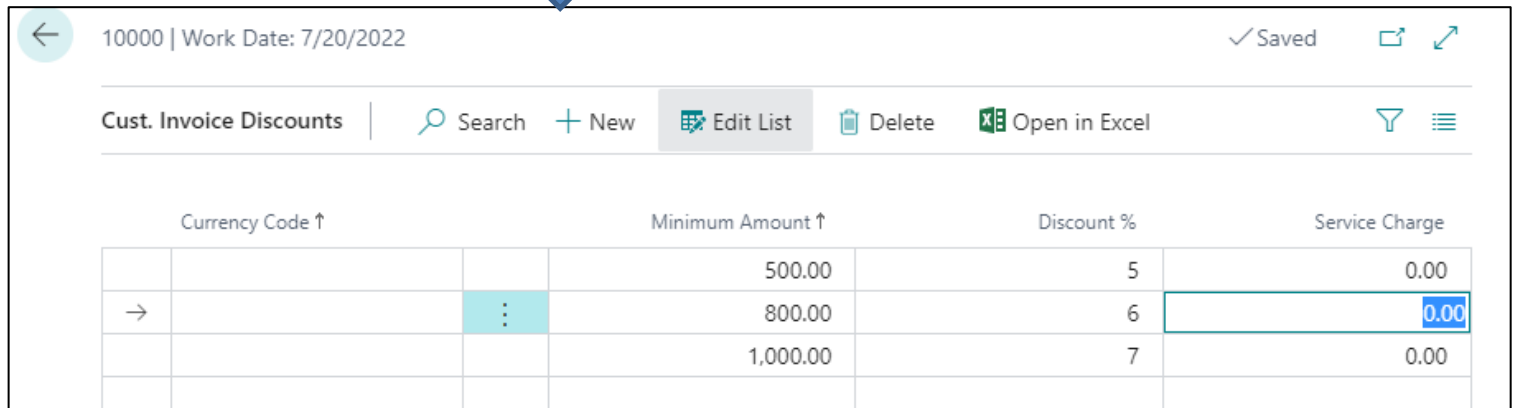
Invoice Discounts Prices Line Discounts Prices & Discounts Overview

No. .... Credit Limit (LCY) .....

Name ..... Blocked .....

Balance (LCY) ..... 168,364.41 Total Sales .....

Balance Due (LCY) ..... 168,364.41 Costs (LCY) .....



10000 | Work Date: 7/20/2022 ✓ Saved

Cust. Invoice Discounts | Search + New Edit List Delete Open in Excel

| Currency Code ↑ | Minimum Amount ↑ | Discount % | Service Charge |
|-----------------|------------------|------------|----------------|
|                 | 500.00           | 5          | 0.00           |
| →               | 800.00           | 6          | 0.00           |
|                 | 1,000.00         | 7          | 0.00           |

Invoice discount must be allowed and manually confirmed before you start to calculate it

# Sales Order

- Sales lines of the Sales Order

← Sales Order | Work Date: 7/20/2022 ✎ + 🗑

## 1004 · The Cannon Group PLC

✕ This customer has an overdue balance. [Show details](#)

Process Release Posting Prepare Order Request Approval Print/Send Navigate | More options

### General Show more

|  |                               |
|--|-------------------------------|
| No. .... 1004                            | Due Date ..... 8/20/2022      |
| Customer Name ..... The Cannon Group PLC | Requested Delivery Date ..... |
| Contact ..... Mr. Andy Teal              | External Document No. ....    |
| Posting Date ..... 7/20/2022             | Status ..... <b>Open</b>      |
| Order Date ..... 7/20/2022               |                               |

Lines | Manage More options 🔗

| Type   | No.      | Description                | Location Code | Quantity | Qty. to Assemble to Order | Reserved Quantity | Unit of Measure Code | Unit Price Excl. VAT | Line Discount % |
|--------|----------|----------------------------|---------------|----------|---------------------------|-------------------|----------------------|----------------------|-----------------|
| Item   | 1936-S   | BERLIN Guest Chair, yellow | BLUE          | 1        |                           | -                 | PCS                  | 143.90               |                 |
| Item   | 1936-S   | BERLIN Guest Chair, yellow | BLUE          | 3        |                           | -                 | PCS                  | 100.00               |                 |
| → Item | ⋮ 1936-S | BERLIN Guest Chair, yellow | BLUE          | 5        | <input type="text"/>      | -                 | PCS                  | 100.00               | 3               |

# Invoice Discount calculation (Statistics) F7



| Type   | No.      | Description                | Location Code | Quantity                       | Qty. to Assemble to Order | Reserved Quantity | Unit of Measure Code | Unit Price Excl. VAT | Line Discount % |
|--------|----------|----------------------------|---------------|--------------------------------|---------------------------|-------------------|----------------------|----------------------|-----------------|
| Item   | 1936-S   | BERLIN Guest Chair, yellow | BLUE          | 1                              |                           | -                 | PCS                  | 143.90               |                 |
| Item   | 1936-S   | BERLIN Guest Chair, yellow | BLUE          | 2                              |                           | -                 | PCS                  | 100.00               |                 |
| → Item | ⋮ 1936-S | BERLIN Guest Chair, yellow | BLUE          | <input type="text" value="3"/> |                           | -                 | PCS                  | 100.00               | 3               |

← Sales Order | Work Date: 7/20/2022 ✎ + 🗑

## 1005 · The Cannon Group PLC

✕ This customer has an overdue balance. [Show details](#)

Process Release Posting Prepare Order Request Approval Print/Send Navigate **Actions** Related Fewer options

**Functions** Plan Request Approval Warehouse Posting Print Order Confirmation

Create Purchase Document > 7/20/2022 Status Open

**Calculate Invoice Discount** 7/20/2022

? Do you want to calculate the invoice discount?

# Invoice Discount calculation

Edit - Sales Order Statistics - 1005 · The Cannon Group PLC ↗ ✕

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**General** Show more

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|                      |        |                 |        |
|----------------------|--------|-----------------|--------|
| Amount Excl. VAT     | 828.90 | 25% VAT         | 194.79 |
| Inv. Discount Amount | 49.73  | Total Incl. VAT | 973.96 |
| Total Excl. VAT      | 779.17 | Sales (LCY)     | 779.17 |

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**Invoicing** Show more

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|                      |        |                 |        |
|----------------------|--------|-----------------|--------|
| Amount Excl. VAT     | 828.90 | 25% VAT         | 194.79 |
| Inv. Discount Amount | 49.73  | Total Incl. VAT | 973.96 |
| Total Excl. VAT      | 779.17 | Sales (LCY)     | 779.17 |

**F7 -> Statistics**

# Sales line after application of invoice discount

| Lines   Manage   Line   Order   Fewer options |        |                            |               |          |                           |                   |                      |                                |                      |                 |                       |  |
|---|--------|----------------------------|---------------|----------|---------------------------|-------------------|----------------------|--------------------------------|----------------------|-----------------|-----------------------|--|
| Type  | No.    | Description                | Location Code | Quantity | Qty. to Assemble to Order | Reserved Quantity | Unit of Measure Code | Inv. Discount Amount Excl. VAT | Unit Price Excl. VAT | Line Discount % | Line Amount Excl. VAT |  |
| Item  | 1936-S | BERLIN Guest Chair, yellow | BLUE          | 1        |                           | -                 | PCS                  | 8.63                           | 143.90               |                 | 143.90                |  |
| → Item  | ⋮      | BERLIN Guest Chair, yellow | BLUE          | 2        |                           | -                 | PCS                  | 12.00                          | 100.00               |                 | 200.00                |  |
| Item  | 1936-S | BERLIN Guest Chair, yellow | BLUE          | 5        |                           | -                 | PCS                  | 29.10                          | 100.00               | 3               | 485.00                |  |

# Sales order print

## Order Confirmation 1005

20 July 2022

Page 1 / 1



The Cannon Group PLC  
Mr. Andy Teal  
192 Market Square  
Birmingham, B27 4KT  
Great Britain

CRONUS, Birmingham RC.  
Aaron Nicholls  
Main Street, 14  
Birmingham, B27 4KT  
Great Britain



|                              |                                   |                  |  |
|------------------------------|-----------------------------------|------------------|--|
| <b>External Document No.</b> | <b>Salesperson</b><br>Peter Sadow | <b>Quote No.</b> | <b>Shipment Method</b><br>Ex Warehouse |
|------------------------------|-----------------------------------|------------------|--|

| No.                        | Description                | Quantity | Unit Price Excl. VAT | VAT %  | Line Amount Excl. VAT |
|----------------------------|----------------------------|----------|----------------------|--------|-----------------------|
| 1936-S                     | BERLIN Guest Chair, yellow | 1 Piece  | 143.90               | 25     | 143.90                |
| 1936-S                     | BERLIN Guest Chair, yellow | 2 Piece  | 100.00               | 25     | 200.00                |
| 1936-S                     | BERLIN Guest Chair, yellow | 5 Piece  | 100.00               | -3% 25 | 485.00                |
| Subtotal                   |                            |          |                      |        | 828.90                |
| Invoice Discount           |                            |          |                      |        | -49.73                |
| Total GBP Excl. VAT        |                            |          |                      |        | 779.17                |
| 25% VAT                    |                            |          |                      |        | 194.79                |
| <b>Total GBP Incl. VAT</b> |                            |          |                      |        | <b>973.96</b>         |

# General ledger entries after posting F9

Tell me what you want to do ↗ ✕

On current page (Customers)

-  [Customer Register](#)  
View posted customer ledger entries divided into, and sorted according to, registers. By...
-  [Customer - Trial Balance](#)  
View the beginning and ending balance for customers with entries within a specified pe...




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Go to Pages and Tasks Show all (6)

- > [General Ledger Setup](#) Administration
- > [G/L Budgets](#) Lists
- > [Job WIP Methods](#) Administration

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Go to Reports and Analysis Show all (6)

-  [General Ledger Entries](#) Archive
-  [G/L Registers](#) Archive
-  [Job WIP To G/L](#) Reports and Analysis

# General ledger entries after posting F9

G/L Registers | Work Date: 7/20/2022

Search **Process** Report Reverse Open in Excel | More options

| No. ↓      | Creation Date | Creation Time | User ID | Source Code | Journal Batch Name | From Entry No. | To Entry No. |
|------------|---------------|---------------|---------|-------------|--------------------|----------------|--------------|
| <u>142</u> | 9/16/2021     | 10:45:52 AM   | TEACHER | SALES       |                    | 2850           | 2854         |
| 141        | 9/10/2021     | 9:44:27 AM    | TEACHER | GENJNL      | CASH               | 2848           | 2849         |
| 140        | 9/8/2021      | 2:06:57 PM    | TEACHER | GENJNL      | DEFAULT            | 2845           | 2847         |

G/L Registers | Work Date: 7/20/2022

Search Process Report Reverse Open in Excel | More options

- General Ledger**
- Vendor Ledger
- Bank Account Ledger
- Maintenance Ledger
- Customer Ledger
- Employee Ledger
- Fixed Asset Ledger
- VAT Entries



# General ledger entries after posting F9

6910 Discount Granted | Work Date: 7/20/2022

General Ledger Entries | Search | Edit List | Process | Entry | Open in Excel | More options

| Posting Date ↓ | Document Type | Document No. | G/L Account No. | Description | Gen. Posting Type | Gen. Bus. Posting Group | Gen. Prod. Posting Group | Amount  | Bal. Account Type |
|----------------|---------------|--------------|-----------------|-------------|-------------------|-------------------------|--------------------------|---------|-------------------|
| → 7/20/2022    | Invoice       | 103034       | 6910            | Order 1005  | Sale              | DOMESTIC                | RETAIL                   | 64.73   | G/L Account       |
| 7/20/2022      | Invoice       | 103034       | 6110            | Order 1005  | Sale              | DOMESTIC                | RETAIL                   | -843.90 | G/L Account       |
| 7/20/2022      | Invoice       | 103034       | 5610            | Order 1005  |                   |                         |                          | -210.98 | G/L Account       |
| 7/20/2022      | Invoice       | 103034       | 5610            | Order 1005  |                   |                         |                          | 16.19   | G/L Account       |
| 7/20/2022      | Invoice       | 103034       | 2310            | Order 1005  |                   |                         |                          | 973.96  | G/L Account       |












**Discount granted**

# Simple seminar example


# Examples for seminar on 20211027

- Unit Price Discount Setup

Customer 10000 The Cannon Group PLC | Work Date: 7/20/2022 ✓ Saved  




Sales Prices |  Search  New  Edit List  Delete  Open in Excel | More options  

**General**

Sales Type Filter .....   Starting Date Filter .....



Sales Code Filter .....  ... Currency Code Filter .....  ...








Item No. Filter .....  ...

| Sales Type ↑<br>   | Sales Code ↑<br> | Item No. ↑ | Unit of Measure Code ↑ | Minimum Quantity ↑ | Unit Price | Starting Date ↑ | Ending Date |
|---|---|------------|------------------------|--------------------|------------|-----------------|-------------|
| → <u>Customer</u>  | 10000   | T_24       | PCS                    | 2                  | 90.00      |                 |             |
| Customer  | 10000   | T_24       | PCS                    | 4                  | 80.00      |                 |             |

# Examples for seminar on 20211027

- % Line Discount Setup

Customer 10000 The Cannon Group PLC | Work Date: 7/20/2022 ✓ Saved  

Sales Line Discounts |  Search  New  Edit List  Delete  Open in Excel  



**General**








Sales Type Filter ..... Customer ▾      Type Filter ..... None ▾  
Sales Code Filter ..... 10000 ...      Code Filter ..... ...  
Starting Date Filter .....      Currency Code Filter ..... .....


| Sales Type ↑ ▾ | Sales Code ↑ ▾ | Type ↑ | Code ↑ | Unit of Measure Code ↑ | Minimum Quantity ↑ | Line Discount % |
|----------------|----------------|--------|--------|------------------------|--------------------|-----------------|
| → Customer ▾   | 10000          | Item   | 1936-S | PCS                    | 4.00               | 3.00            |
| Customer       | 10000          | Item   | T_24   | PCS                    | 3.00               | 10.00           |
| Customer       | 10000          | Item   | T_24   | PCS                    | 5.00               | 20.00           |

# Examples for seminar on 20211027

- Invoice Discount Setup

10000 | Work Date: 7/20/2022 ✓ Saved  

Cust. Invoice Discounts |  Search  New  Edit List  Delete  Open in Excel  

|   | Currency Code ↑               |   | Minimum Amount ↑ | Discount % | Service Charge |
|---|-------------------------------|---|------------------|------------|----------------|
| → | <input type="text" value=""/> |  | 500.00           | 5          | 0.00           |
|   |                               |   | 800.00           | 6          | 0.00           |
|   |                               |   | 1,000.00         | 7          | 0.00           |
|   |                               |   |                  |            |                |

# Examples for seminar on 20211027

- Sales Order

| General                         |                      |             |               |          |                           |                   |                         |                                |                      |                 |                       |  |  |
|---------------------------------|----------------------|-------------|---------------|----------|---------------------------|-------------------|-------------------------|--------------------------------|----------------------|-----------------|-----------------------|--|--|
| No.                             | 1070                 |             |               |          |                           | ...               | Due Date                | 8/20/2022                      |                      |                 |                       |  |  |
| Customer Name                   | The Cannon Group PLC |             |               |          |                           | ...               | Requested Delivery Date |                                |                      |                 |                       |  |  |
| Contact                         | Mr. Andy Teal        |             |               |          |                           | ...               | External Document No.   |                                |                      |                 |                       |  |  |
| Posting Date                    | 7/20/2022            |             |               |          |                           | 📅                 | Status                  | Open                           |                      |                 |                       |  |  |
| Order Date                      | 7/20/2022            |             |               |          |                           | 📅                 |                         |                                |                      |                 |                       |  |  |
| Lines                           |                      |             |               |          |                           |                   |                         |                                |                      |                 |                       |  |  |
| Manage Line Order Fewer options |                      |             |               |          |                           |                   |                         |                                |                      |                 |                       |  |  |
| Type                            | No.                  | Description | Location Code | Quantity | Qty. to Assemble to Order | Reserved Quantity | Unit of Measure Code    | Inv. Discount Amount Excl. VAT | Unit Price Excl. VAT | Line Discount % | Line Amount Excl. VAT |  |  |
| Item                            | T_24                 | Bearing M12 | BLUE          | 1        |                           | -                 | PCS                     | 0.00                           | 100.00               |                 | 100.00                |  |  |
| Item                            | ⋮ T_24               | Bearing M12 | BLUE          | 2        |                           | -                 | PCS                     | 0.00                           | 90.00                |                 | 180.00                |  |  |
| Item                            | T_24                 | Bearing M12 | BLUE          | 3        |                           | -                 | PCS                     | 0.00                           | 90.00                | 10              | 243.00                |  |  |
| Item                            | T_24                 | Bearing M12 | BLUE          | 4        |                           | -                 | PCS                     | 0.00                           | 80.00                | 10              | 288.00                |  |  |
| → Item                          | ⋮ T_24               | Bearing M12 | BLUE          | 5        | ...                       | -                 | PCS                     | 0.00                           | 80.00                | 20              | 320.00                |  |  |



# Examples for seminar on 20211027

- Invoice Discount application : step 1

1070 · The Cannon Group PLC

Notifications: 2 *The available inventory for item T\_24 is lower than the entered quantity at this location. | This customer has an overdue balance.*

Process Release Posting Prepare Order Request Approval Print/Send Navigate **Actions** Related Fewer options


**Functions** Plan Request Approval Warehouse Posting Print Order Confirmation

Create Purchase Document >

**Calculate Invoice Discount**

Get Recurring Sales Lines...

|                      |     |                         |       |
|----------------------|-----|-------------------------|-------|
| 1070                 | ... | Due Date                | ..... |
| The Cannon Group PLC | ... | Requested Delivery Date | ..... |
| Mr. Andy Teal        | ... | External Document No.   | ..... |

 Do you want to calculate the invoice discount?



# Examples for seminar on 20211027

- Invoice Siscount application : step 2

| Type   | No.  | Description | Location Code | Quantity | Qty. to Assemble to Order | Reserved Quantity | Unit of Measure Code | Inv. Discount Amount Excl. VAT | Unit Price Excl. VAT | Line Discount % | Line Amount Excl. VAT | Qty. to Ship |
|--------|------|-------------|---------------|----------|---------------------------|-------------------|----------------------|--------------------------------|----------------------|-----------------|-----------------------|--------------|
| → Item | T_24 | Bearing M12 | BLUE          | 10       |                           |                   | PCS                  | 32.00                          | 80.00                | 20              | 640.00                | 1            |

|                                      |        |                       |        |
|--------------------------------------|--------|-----------------------|--------|
| Subtotal Excl. VAT (GBP)             | 640.00 | Total Excl. VAT (GBP) | 608.00 |
| Inv. Discount Amount Excl. VAT (GBP) | 32.00  | Total VAT (GBP)       | 60.80  |
| Invoice Discount %                   | 5      | Total Incl. VAT (GBP) | 668.80 |

## Posting Sales Ordes by key F9

Ship

Invoice

Ship and Invoice

# Examples for seminar on 20211027

- Posted Sales Invoice

← Posted Sales Invoice | Work Date: 7/20/2022 ✎ + 🗑

## 103067 · The Cannon Group PLC

Process Invoice Correct Print/Send Navigate | More options

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### General Show more

|                    |                      |                |                          |
|--------------------|----------------------|----------------|--------------------------|
| No. ....           | 103067               | Due Date ..... | 8/20/2022                |
| Customer .....     | The Cannon Group PLC | Quote No. .... |                          |
| Contact .....      | Mr. Andy Teal        | Order No. .... | 1070                     |
| Posting Date ..... | 7/20/2022            | Closed .....   | <input type="checkbox"/> |

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Lines | Manage More options 📄

| Type          | No.    | Description | Quantity | Unit of Measure Code | Unit Price Excl. VAT | Line Discount % | Line Amount Excl. VAT | Deferral Code |
|---------------|--------|-------------|----------|----------------------|----------------------|-----------------|-----------------------|---------------|
| → <u>Item</u> | ⋮ T_24 | Bearing M12 | 10       | PCS                  | 80.00                | 20              | 640.00                |               |

---

|                                      |        |                             |               |
|--------------------------------------|--------|-----------------------------|---------------|
| Invoice Discount Amount Excl. VAT .. | 32.00  | Total VAT (GBP) .....       | 60.80         |
| Total Excl. VAT (GBP) .....          | 608.00 | Total Incl. VAT (GBP) ..... | <b>668.80</b> |

# Examples for seminar on 20211027

- Printed Posted Sales Invoice

**Invoice**  
103067

**cronus**

CRONUS, Birmingham RC.


**The Cannon Group PLC**  
**Mr. Andy Teal**  
**192 Market Square**  
**Birmingham, B27 4KT**  
**Great Britain**

Aaron Nicholls  
Main Street, 14  
Birmingham, B27 4KT  
Great Britain

+44-161 818192

Document Date: 20 July 2022  
Due Date: 20 August 2022  
Payment Terms: 1 Month/2% 8 days

| No.               | Description | Quantity | Unit  | Unit Price<br>Excl. VAT | VAT % | Line Amount<br>Excl. VAT |
|-------------------|-------------|----------|-------|-------------------------|-------|--------------------------|
| T_24              | Bearing M12 | 10       | Piece | 80.00                   | -20%  | 640.00                   |
| Subtotal          |             |          |       |                         |       | 640.00                   |
| Invoice Discount  |             |          |       |                         |       | -32.00                   |
| Total £ Excl. VAT |             |          |       |                         |       | 608.00                   |
| 10% VAT           |             |          |       |                         |       | 60.80                    |
| <b>Total £</b>    |             |          |       |                         |       | <b>668.80</b>            |

 **PayPal**

Pay with PayPal (NOTE: This is a test invoice. Therefore, no actual money transfer will be made.)

# Examples for seminar on 20211027

- General Ledger Entries

Tell me what you want to do ↗ ✕

**G/L Reg**

Go to Reports and Analysis

- G/L Register Reports and Analysis
- G/L Registers** Archive

Didn't find what you were looking for? Try [exploring](#)

← G/L Registers | Work Date: 7/20/2022 🔖 📄 ↗

Search **Process** Report Reverse Open in Excel | Actions Related Reports ...

| No. ↓        | Creation Date | Creation Time | User ID | Source Code | Journal Batch Name | From Entry No. | To Entry No. |
|--------------|---------------|---------------|---------|-------------|--------------------|----------------|--------------|
| <u>313</u> ⋮ | 10/27/2021    | 11:42:03 AM   | TEACHER | SALES       |                    | 3385           | 3389         |
| 312          | 10/20/2021    | 1:20:02 PM    | 520685  | INVTPCOST   |                    | 3381           | 3384         |
| 311          | 10/20/2021    | 1:20:00 PM    | 520685  | INVTPCOST   |                    | 3377           | 3380         |

# Examples for seminar on 20211027

- General Ledger Entries

| Posting Date<br>↓ | Document<br>Type | Document No. | G/L Account<br>No. | Description | Gen. Posting<br>Type | Gen. Bus.<br>Posting Group | Gen. Prod.<br>Posting Group | Amount | Bal. Account<br>Type |             |
|-------------------|------------------|--------------|--------------------|-------------|----------------------|----------------------------|-----------------------------|--------|----------------------|-------------|
| → 7/20/2022       | :                | Invoice      | 103067             | 6910        | Order 1070           | Sale                       | DOMESTIC                    | RETAIL | 192.00               | G/L Account |
| 7/20/2022         |                  | Invoice      | 103067             | 6110        | Order 1070           | Sale                       | DOMESTIC                    | RETAIL | -800.00              | G/L Account |
| 7/20/2022         |                  | Invoice      | 103067             | 5611        | Order 1070           |                            |                             |        | -80.00               | G/L Account |
| 7/20/2022         |                  | Invoice      | 103067             | 5611        | Order 1070           |                            |                             |        | 19.20                | G/L Account |
| 7/20/2022         |                  | Invoice      | 103067             | 2310        | Order 1070           |                            |                             |        | 668.80               | G/L Account |

**Discount granted**

# End of the section

(Discounts)



This is the end  
Beautiful friend  
This is the end  
My only friend, the end...

So why worry now .....