

# 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 ->get 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 **Unit Price in %**
  - Invoice Discount ->based on the level of invoiced amount on one document

# Discount calculations I

- Unit price=100
- Price discount 10 %
- New updated unit price on the created document =  $100 * 0,9 = 90$
- Line discount 10 % added
- New updated unit price on the created document =  $90 * 0,9 = 81$

# Customer card 1st possibility to access discount setup

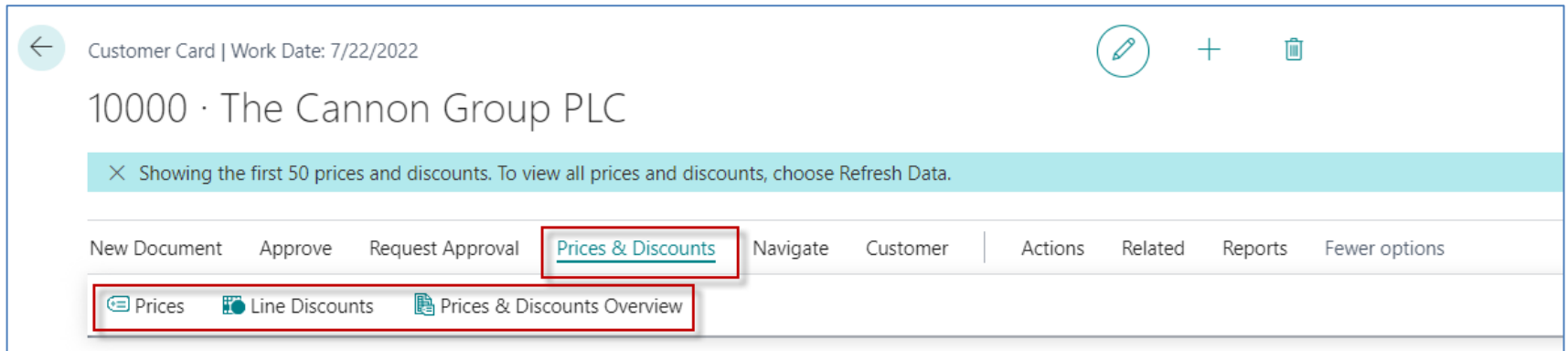
No. ↑	Name	Center	Location Code	Phone No.	Contact
01121212	Spotsmeyer's Furnishings		YELLOW		Mr. Mike Nash
01445544	Progressive Home Furnishings		YELLOW		Mr. Scott Mitchell
01454545	New Concepts Furniture		YELLOW		Ms. Tammy L. McDonald
01905893	Candoxy Canada Inc.		YELLOW		Mr. Rob Young
01905899	Elkhorn Airport		YELLOW		Mr. Ryan Danner
01905902	London Candoxy Storage Cam...		YELLOW		Mr. John Kane
<u>10000</u>	The Cannon Group PLC	BIRMINGHAM	BLUE		Mr. Andy Teal
	Selangorian Ltd.				Mr. Mark McArthur
	Metatorad Malaysia Sdn Bhd		YELLOW		Mrs. Azleen Samat
	Highlights Electronics Sdn Bhd		GREEN		Mr. Mark Darrell Boland
	TraxTonic Sdn Bhd		YELLOW		Mrs. Rubina Usman
	Somadis		YELLOW		M. Syed ABBAS

Prices & Discounts

- Prices
- Line Discounts

Discounts can also be adjusted from the item card.  
So either from customer card and it will be automatically transferred to the item card or vice versa.

# Customer card 2nd possibility to access discount setup



The screenshot shows a customer card interface for '10000 · The Cannon Group PLC' with a work date of 7/22/2022. A notification bar indicates that only the first 50 prices and discounts are shown. The main navigation bar includes 'New Document', 'Approve', 'Request Approval', 'Prices & Discounts', 'Navigate', 'Customer', 'Actions', 'Related', 'Reports', and 'Fewer options'. The 'Prices & Discounts' menu is expanded, showing 'Prices', 'Line Discounts', and 'Prices & Discounts Overview'.

**Here you can set the different unit prices in absolute values as well as the % discount depending on the quantity of items.**

# Customer card-3rd possibility to setup discounts

Customer Card | Work Date: 7/20/2022

10000 · The Cannon Group PLC

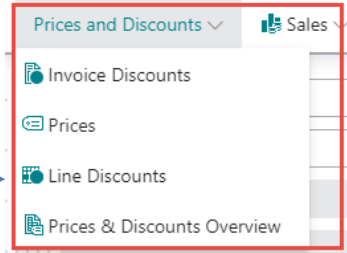
New Document   Approve   Request Approval   Prices & Discounts   Navigate   Customer   Actions   **Related**   Reports

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) .....

# Basic Blocks



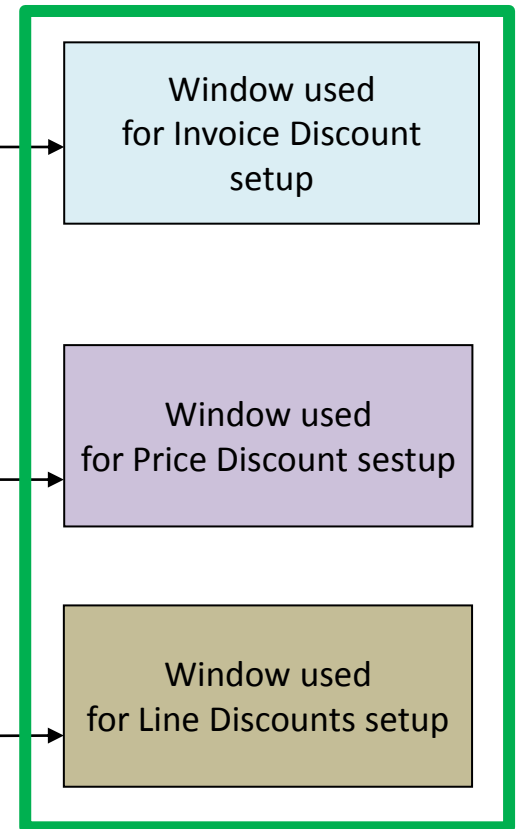
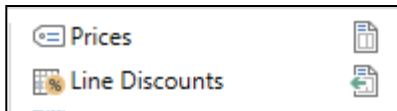
Customer Discount Group

Allow Line Discount (Yes or No)



Item Discount Group

Allow Invoice Discount (Yes or No)



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

# Window used for Line Discounts Setup (%)

General

Sales Type Filter ..... Customer ▼ Type Filter ..... None ▼

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

Starting Date Filter ..... Currency Code Filter .....

**Condition for quantity rebate**

Sales Type ↑	Sales Code ↑	Type ↑	Code ↑	Unit of Measure Code ↑	Minimum Quantity ↑	Line Discount %	Starting Date ↑	Ending Date
→ Customer Disc. Gro...	LARGE ACC	Item Discount Group	FINISHED		0.00	15.00		
Customer Disc. Gro...	LARGE ACC	Item Discount Group	RAW MAT		0.00	20.00		
Customer Disc. Gro...	LARGE ACC	Item Discount Group	RESALE		0.00	5.00		
Customer Disc. Gro...	RETAIL	Item Discount Group	FINISHED		0.00	10.00		
Customer Disc. Gro...	RETAIL	Item Discount Group	RAW MAT		0.00	15.00		
All Customers		Item Discount Group	A		5.00	15.00		
All Customers		Item Discount Group	A		15.00	25.00		
All Customers		Item Discount Group	B		25.00	15.00		
All Customers		Item Discount Group	B		100.00	25.00		

From this window you can see that some discounts are valid for all customers

or

only for a certain group of customers (Customer Discount Group)

or

for one customer only



# 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

General

Sales Type Filter: Customer | Type Filter: None

Sales Code Filter: | Code Filter: |

Starting Date 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		



**In none of our examples here do we indicate the start or end of discounts in time !!!**

**With the time limitation of the validity of discounts being one of the basic requirements !!!**

# 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](#) [Filter](#) [Menu](#)

**General**

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

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

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

Sales Type ↑ ▼	Sales Code ↑ ▼	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=""/>	



**One customer only**

## Discount combination –similar example as on slide number 3

- 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

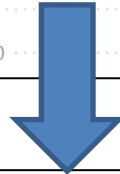
Invoice Discounts Prices Line Discounts Prices & Discounts Overview

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

Name .....

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 (F7= Statistics) →

Sales lines before invoice discount application										
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 (access by use of F7 key)

Edit - Sales Order Statistics - 1005 · The Cannon Group PLC					
<b>General</b>				Show more	
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		
<b>Invoicing</b>				Show more	
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

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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



External Document No.	Salesperson Peter Sadow	Quote No.	Shipment Method Ex Warehouse
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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

# Create New customer and item

- Use chosen item template :
- Name: your name and company (e.g. John's company)
- Create new item – see if Allow Invoice discount is OK (switched on)
- Used template: TEST\_02 (1st template out of 3)

**Prices & Sales** Show less

Unit Price	100.00	Sales Prices & Discounts	Create New...
Unit Price Excl. VAT	100.00	Allow Invoice Disc.	<input checked="" type="checkbox"/>
Price Includes VAT	<input type="checkbox"/>	Item Disc. Group	▼
Price/Profit Calculation	Profit=Price-Cost ▼	Sales Unit of Measure	PCS ▼
Profit %	0.00	Sales Blocked	<input type="checkbox"/>

# Customer card –control about Line discount

**Invoicing** Show less

Bill-to Customer .....

VAT Registration No. ....

GLN .....

Use GLN in Electronic Documents ...

Copy Sell-to Addr. to Qte From .....

**Posting Details**

Gen. Bus. Posting Group .....

VAT Bus. Posting Group .....

**Prices and Discounts**

Currency Code .....

Customer Price Group .....

Customer Disc. Group .....

**Allow Line Disc.** .....

Invoice Disc. Code .....

Prices Including VAT .....



# Seminar example













# Example for training



## 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 ..... Customer  Starting Date Filter .....

Sales Code Filter ..... 10000  Currency Code Filter .....  

Item No. Filter .....  

**Your customer number** (points to Sales Code Filter)

**Your item** (points to Item No. in table)

**Your new unit prices** (points to Unit Price in table)

Sales Type ↑	Sales Code ↑	Item No. ↑	Unit of Measure Code ↑	Minimum Quantity ↑	Unit Price	Starting Date ↑	Ending Date
→ Customer	10000	T_24	PCS	2	90.00		
Customer	10000	T_24	PCS	4	80.00		

**Follow teacher's steps !!!**

**Thresholds for quantity rebates**

# Example for seminar

## % 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


**Thresholds for quantity rebates in % discounts**

# Example for seminar

## Invoice Discount Setup (access from icon related)

← 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

# Example for seminar

## 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	

**More sales lines are listed here only so you can see the gradual changes in the types of discounts so that these discounts change depending on the number of pieces ordered**



# Example for seminar

## 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?

**Use icon Prepare**

# Example for seminar

## Invoice Discount 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

# Example for seminar

## 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"/>

---

**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>



# Example for seminar

## 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 Excl. VAT	VAT %	Line Amount 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.)

# Example for seminar

## 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.
<a href="#">313</a>	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

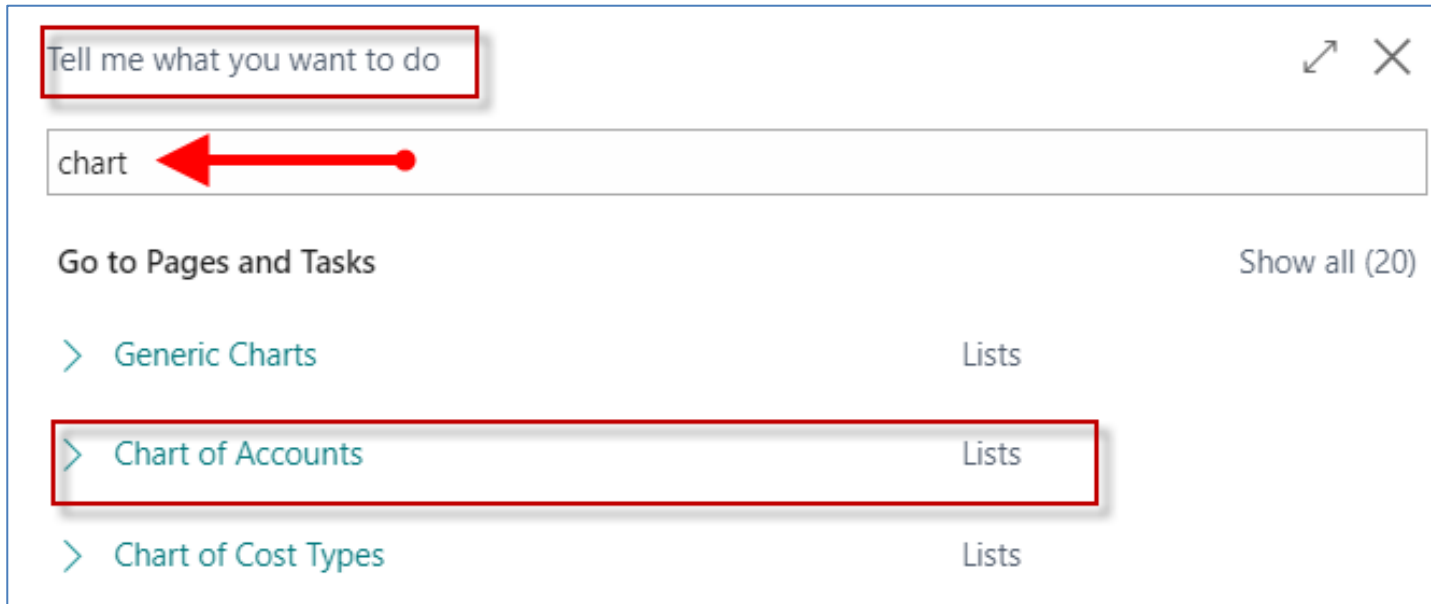
# Example for seminar

## General Ledger Entries

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	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

**Account name : Discount granted**  
**Account number : 6910**

# Chart of accounts I.



The screenshot shows a search interface with a search bar at the top containing the text "chart". A red arrow points to the search bar. Below the search bar, there is a section titled "Go to Pages and Tasks" with a "Show all (20)" link on the right. The search results are listed below:

Page/Task	Lists
> Generic Charts	Lists
> Chart of Accounts	Lists
> Chart of Cost Types	Lists

The "Chart of Accounts" row is highlighted with a red box.

**Or you can use access from Customer Ledger Entry (last created invoice type) and subsequent function Find entry**

# Chart of accounts (set filter to 6910) II.

Chart of Accounts | Work Date: 7/22/2022

Search + New Edit List Delete Edit View Process Report Open in Excel More options

Views **\*All**

No.	Name	Net Change	Balance	Income/Ba...	Account Subcategory	Account Type	Totaling
→ 6910	Discount Granted	53,246.70	53,246.70	Income Sta...	Sales Discounts	Posting	

Filter list by:  
× No.  
6910



← 6910 Discount Granted | Work Date: 7/22/2022 ✓ Saved

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

Posting Date	Document Type	Document No.	G/L Account No.	User ID	Description	Department Code	Gen. Posting Type	Gen. Bus. Posting Group	Gen. Prod. Posting Group	Amount	Bal. Account Type
→ 7/22/2022	Invoice	103179	6910	TEACHER	Order 1251		Sale	DOMESTIC	RETAIL	188.00	G/L Account
7/22/2022	Invoice	103158	6910	TEACHER	Order 1212	SALES	Sale	DOMESTIC	RETAIL	400.00	G/L Account
7/22/2022	Invoice	103155	6910	TEACHER	Invoice 1008	SALES	Sale	DOMESTIC	RETAIL	97.48	G/L Account
7/22/2022	Invoice	103154	6910	517125	Order 1209		Sale	DOMESTIC	RETAIL	112.96	G/L Account

# Invoice Discount and charges (more detailed explanation)

Customer Card | Work Date: 9/7/2025

C00010 · KPS Brno

Home Request Approval New Document Prices & Discounts Customer Report Actions Related Reports Fewer options

Contact Apply Template Merge With... Send Email

**General**

No. Newly created C00010

Name KPS Brno

Balance (LCY) 0.00

History

Prices & Discounts Invoice Discounts

Sales Other

Documents

Service

Total Sales - Fiscal Year

Cust. Invoice Discounts Search + New Edit List Delete

Currency Code ↑	Minimum Amount ↑	Discount %	Service Charge
	500.00	5	0.00
→	10.00		7.00

Amount <10 ->no Discount 5% or Service Charge 7,0 is calculated

Amount >10 and <500 only Service Charge 7,0 is calculated

Amount >=500 only Discount 5% is calculated

# Sales order I

**General** Show more

No. ....	<input type="text" value="1057"/>	...	Order Date .....	<input type="text" value="9/7/2025"/>	
Customer Name .....	<input type="text" value="KPS Brno"/>	...	Due Date .....	<input type="text" value="10/7/2025"/>	
Contact .....	<input type="text"/>	...	Requested Delivery Date .....	<input type="text"/>	
Posting Date .....	<input type="text" value="9/7/2025"/>		External Document No. ....	<input type="text"/>	
VAT Date .....	<input type="text" value="9/7/2025"/>		Status .....	<b>Open</b>	

Lines | Manage | Line | Order

New Line Delete Line Select items...

Type	Purchasing Code	Drop Ship...	Description	Location Code	Quantity	Qty. to Assemble to Order	Reserved Quantity	Unit of Measure Code	Unit Price Excl. VAT	Line
→ Item	:	<input type="checkbox"/>	ST.MORITZ Storage Unit/Drawers	BLUE	1		-	PCS	342.10	
G/L Account		<input type="checkbox"/>	Service Charge		1		-		7.00	

# Sales order II (Unit price modified) – only line

Type	Location Code	Quantity	Qty. to Assemble to Order	Reserved Quantity	Unit of Measure Code	Unit Price Excl. VAT	Line Discount %	Line Amount Excl. VAT	Unit Cost (LCY)	Qty. to Ship
→ Item	:	2		-	PCS	342.10		684.20	191.90	

Subtotal Excl. VAT (GBP)	684.20	Total Excl. VAT (GBP)	649.99
Inv. Discount Amount Excl. VAT (GBP)	34.21	Total VAT (GBP)	162.50
Invoice Discount %	6	Total Incl. VAT (GBP)	812.49

Uživatel Miki Skorkovský (skorka@cmail.cz) je přihlášen



# End of the section

(Discounts)



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

So why worry now .....