

Line Discount

- 1) Pick the item

APZ TEST · APZ Test - Item Tracking

General	
No.:	APZ TEST <input type="button" value="..."/>
Description:	APZ Test - Item Tracking
Base Unit of Measure:	PCS <input type="button" value="v"/>

- 2) Make sure the "Allow Invoice Disc." is ticked on the item

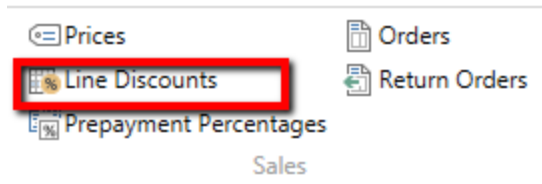
Unit Price:	<input type="text" value="100.00"/>
Gen. Prod. Posting Group:	NO TAX <input type="button" value="v"/>
Tax Prod. Posting Group:	NO TAX <input type="button" value="v"/>
Inventory Posting Group:	FINISHED <input type="button" value="v"/>
Net Invoiced Qty.:	0
Allow Invoice Disc.:	<input checked="" type="checkbox"/>
Item Disc. Group:	<input type="button" value="v"/>
Sales Unit of Measure:	PCS <input type="button" value="v"/>
Tax Group Code:	NONTAXABLE <input type="button" value="v"/>

- 3) Go to the "Navigate" tab

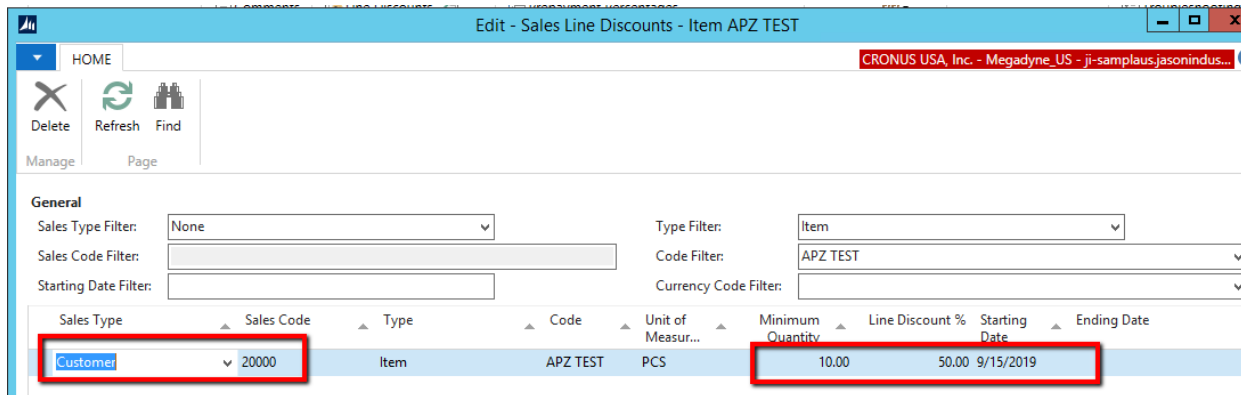
HOME	ACTIONS	NAVIGATE	REPORT
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- 4) Click on the "Sales Group" – "Line Discounts"

Line Discount



5) Choose the Customer, the quantity eligible for a discount and the associated percentage



6) Create a Sales Order. Pick the customer and item that eligible for the discount. Use a quantity less than the associated amount.

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General												
										20000	9/17/2019	Open
Lines												
Line	Type	No.	Description	Location Code	Unit of Measur...	Unit Price Excl. Tax	Tax Group Code	Line Amount Excl. Tax	Amount Including Tax	Line Discount %	Quantity	
	Item	APZ TEST	APZ Test - Item Tracking		PCS	100.00	NONTAXABLE	700.00	0.00		7	

Line Discount

- 7) Now change the quantity to an amount that is eligible for the discount. You will notice the overall value will change and the “Line Discount %” will populate

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General											20000	9/17/2019	Open
Lines													
Type	No.	Description	Location Code	Unit of Measur...	Unit Price Excl. Tax	Tax Group Code	Line Amount Excl. Tax	Amount Including Tax	Line Discount %	Quantity			
Item	APZ TEST	APZ Test - Item Tracking		PCS	100.00	NONTAXABLE	550.00	0.00	50	11			