

# Trade

- Misc Trade functions
- Multiple discounts

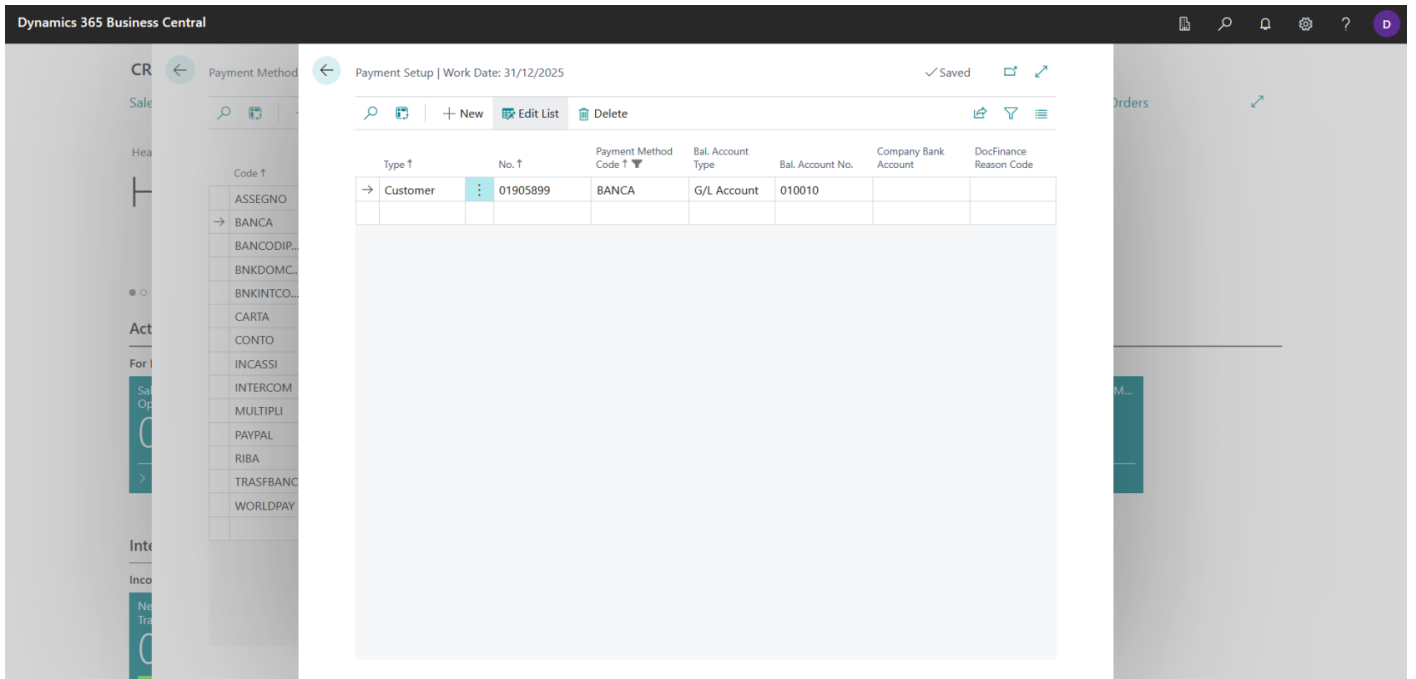
# Misc Trade functions

List of miscellaneous functions added to Trade area (Sales and Purchases).

W1TR004A	Unavailability reason codes (track missing quantities with a reason code)
W1TR005A	Do not recalculate unit price/cost for shipment/receipt (while changing the invoiced quantity)
W1TR007A	Do not ship/receive zero quantity
W1TR009A	Allow negative discount
W1TR010A	Vendor Item No. in prices
W1TR012A	"Line description" in Posting Group
W1TR013A	Location code in Copy Document

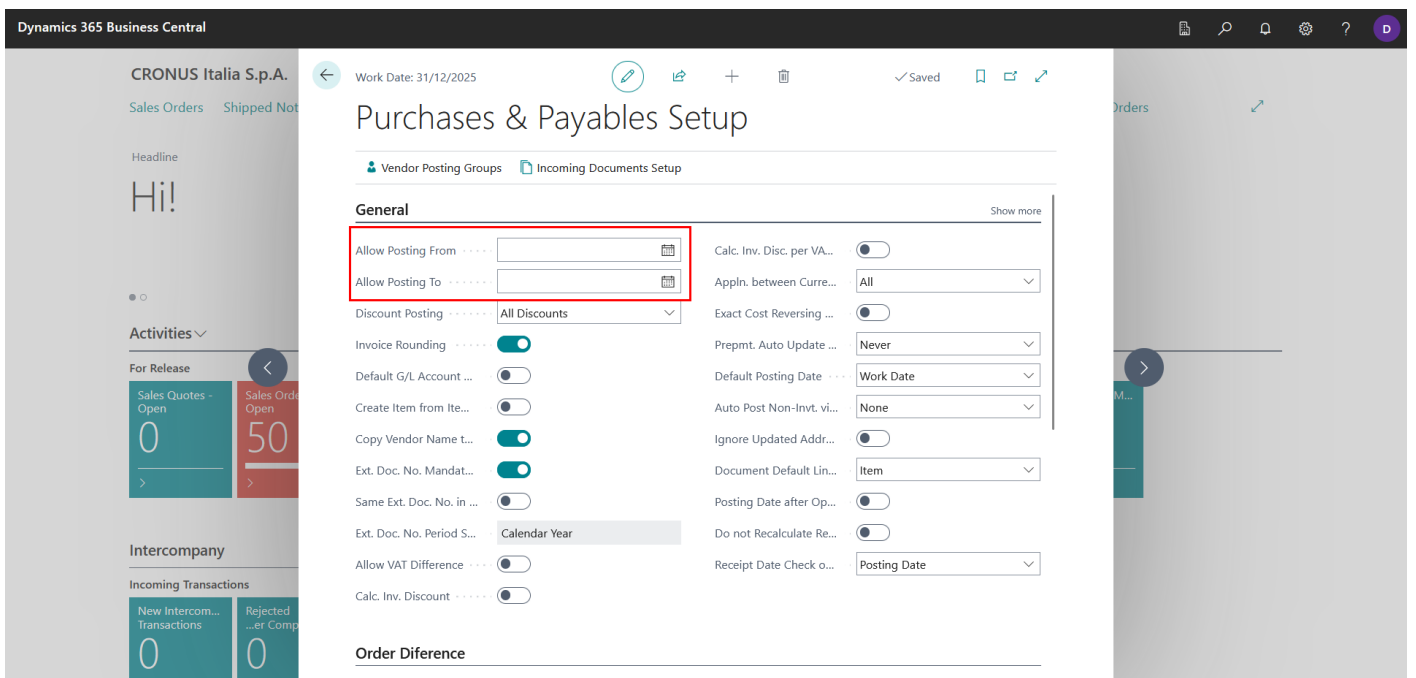
## Payment balance per customer/vendor or category

Function `W1TR006A` allows to set balancing account in payment methods for specific customers, vendors or group within "Payment Setup" page.



# Allowed dates for sales & purchases

The functions `W1TR008A` allows to specify allowed dates for sales or purchases.



# Multiple discounts

Sales and Purchases document are enhanced with:

- 4 additional discount values
- 1 additional charge value

Discounts and charges are summarized in the standard "Line Discount %" field, but can be extracted for reporting or statistics.

Dynamics 365 Business Central

Purchase Order | Work Date: 31/12/2025

106033 · Supermercato del legno S.p.A.

Home Prepare Print/Send Request Approval Order More options

Post... Release... Create Whse. Receipt Create Inventory Put-away/Pick... Send Intercompany Purchase Order Archive Document

Lines Manage Line Functions Order

New Line Delete Line Select items... Close Quantity

Type	Requested Quantity	Quantity	Reserved Quantity	Unit of Measure Code	Direct Unit Cost Excl. VAT	Line Discount %	Discount 1 %	Discount 2 %	Line Amount Excl. VAT	Qty. to Receive	Quantity Received	Qty.
→ Item		10		PZ	350,595	14,5	10	5	2.997,59	4	6	

Subtotal Excl. VAT (EUR)	3.505,95	Total Excl. VAT (EUR)	3.505,95
Inv. Discount Amount (EUR)	0,00	Total VAT (EUR)	0,00
Invoice Discount %	0	Total Incl. VAT (EUR)	3.505,95

Invoice Details > CM