

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.

The screenshot displays the Dynamics 365 Business Central interface for a Purchase Order. The document is for 'Supermercato del legno S.p.A.' with a work date of 31/12/2025. The interface includes a navigation bar with options like 'Home', 'Prepare', 'Print/Send', 'Request Approval', and 'Order'. Below this, there are action buttons for 'Post...', 'Release', 'Create Whse. Receipt', 'Create Inventory Put-away/Pick...', 'Send Intercompany Purchase Order', and 'Archive Document'. The main area shows a table of lines with columns for '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', and 'Qty.'. A red arrow points to the 'Discount 1 %' column, which has a value of 10. Below the table, there is a summary table with fields for 'Subtotal Excl. VAT (EUR)', 'Inv. Discount Amount (EUR)', 'Invoice Discount %', 'Total Excl. VAT (EUR)', 'Total VAT (EUR)', and 'Total Incl. VAT (EUR)'. The values are: Subtotal Excl. VAT (EUR) 3.505,95; Inv. Discount Amount (EUR) 0,00; Invoice Discount % 0; Total Excl. VAT (EUR) 3.505,95; Total VAT (EUR) 0,00; Total Incl. VAT (EUR) 3.505,95. At the bottom, there is an 'Invoice Details >' link and a 'CM' button.

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

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