

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 a Dynamics 365 Business Central interface for a Purchase Order. The header shows the document number 106033 and the vendor name Supermercato del legno S.p.A. The main area contains a table of line items 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, and Quantity Received. A red arrow points to the 'Discount 1 %' column. Below the table 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).

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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