

User Documentation AppSource

agiles Purchase Conditions app

February 15th, 2021 © agiles From Aptean 2021

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Important additional information:

- The User Documentation was done in a W1 database in Microsoft Dynamics 365 Business Central Wave2 2020 (BC17).
- User Role is set to Sales Order Processor.
- User has assigned following Permission Sets:

AGB AGILES SYSTEM	agiles System Application
AGB MDG LIBRARY	agiles Master Data Groups Libr
AGB MDG LIBRARY +	agiles Master Data Groups Libr
AGB PCM BASE	agiles Purchase Conditions
AGB PCM BASE +	agiles Purchase Conditions
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- 1) Click on Setup & Extensions
- 2) Click on Assisted Setup

(alternatively click on set up now in the notification)





1) Click on Set up Purch Condition Setup

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1) Activate Purchase Conditions Activated





1) Click on Yes





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- 1) Click in Field Code and enter GENDISC
- 2) Click in Field Description and enter general discount
- 3) Select Invoice in Field Payment Point of Time
- 4) Click Next





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Line one

- 1) Click in Field Buy-from Vendor No. and enter 10000
- 2) Click in Field Assign Reference Type and select Item
- 3) Click in Field Assign Reference Code and enter 1000
- 4) Click in Field Discount % and enter 5

Line two

- 5) Click in Field Buy-from Vendor No. and enter 20000
- 6) Click in Field Assign Reference Type and select Item
- 7) Click in Field Assign Reference Code and enter 1000
- 8) Click in Field Discount % and enter 4
- 9) Click on Close

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1) Click on Set up Purchase Conditions

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- 1) Click in Field Code and enter SPECDISC
- 2) Click in Field Description and enter special discount
- 3) Click in Field Payment Point of Time and select Invoice
- 4) Click on Next





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Line one

- 1) Click in Field Buy-from Vendor No. and enter 10000
- 2) Click in Field Assign Reference Type and select Item
- 3) Click in Field Assign Reference Code and enter 1000
- 4) Click in Field Discount % and enter 2

Line two

- 1) Click in Field Buy-from Vendor No. and enter 20000
- 2) Click in Field Assign Reference Type and select Item
- 3) Click in Field Assign Reference Code and enter 1000
- 4) Click in Field Discount % and enter 3
- 5) Click on Close

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10000				Item	1000	Bicycle	Percent Line	2.00	
20000				Item	1000	Bicycle	Percent Line	3.00	



Name Completed Heip Value Description Set up email logging Tack email exchanges between your sales team and customers and proceed workflow Tack email exchanges between your sales team and customers and proceed workflows Set up a nitem approval workflow Set up a customer approval workflows that automatically notify an approver when a set approval workflows that automatically notify an approver when a set up a payment approval workflows that automatically notify an approver when a set up a payment approval workflows that automatically notify an approver when a set up a payment approval workflows that automatically notify an approver when a set up a payment approval workflow set automatically notify an approver when a set up approval workflow set automatically notify an approver when a set up approval workflow set automatically notify an approver when a set up approval workflow set automatically notify an approver when a set approval workflow set automatically notify an approver when a set approval workflow set automatically notify an approver when a set approval workflow set automatically notify an approver when a set approval workflow set automatically notify an approver when a set approval workflow set automatically notify an approver when a set approval workflow set automatically notify an approver when a set approval workflow set automatically notify an approver when a set approval workflow set automatically notify an approver when a set approval workflow set automatically notify an approver when a set approval workflow set automatically notify an approver when a set approval workflow set automatically notify an approver when a set approval workflow set automatically notify an approver when a set approval workflow set approval workflow set automatically notify an approver when a set approval workflow set aut	Assisted Setup: All 🗸 🕴 🔎 Search 📲 Open in Exce	el More options				7 2 🗅
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1) Click on Finish

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- 1) Open "Tell me what you want to do" and search for Purchase Orders
- 2) Click on Purchase Orders

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Cronus Intern. Ltd. Marketing 🔰 🔇 Sales 🗸 🕯	Purc Tell me what you want to do		2 ×	tems \lor Master Data Groups \lor Purchase $>$ \mid \equiv	
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Name Nam Name Name Name Name Name Name Nam	Go to Pages and Tasks		Show all (6)		
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1) Click on +New

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	No. 1	Buy-from Vendor No.	Buy-from Vendor Name	Vendor Authorization No.	Location Code	Assigned User ID	Document Date	Status	Amount	ount Including VAT				
	<u>104001</u>	30000	CoolWood Technologies				1/24/2022	Open	0.00	0.00	() Details	🕽 Attachments (0)		
	104002	40000	Lewis Home Furniture		GREEN		1/27/2022	Open	0.00	0.00	Vendor Details	i~		
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	104006	30000	CoolWood Technologies				1/24/2022	Released	0.00	0.00	Email			
	104007	40000	Lewis Home Furniture		GREEN		1/27/2022	Released	0.00	0.00	Fax No.			
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	104009	61000	Electronics Ltd.		WHITE		1/27/2022	Released	0.00	0.00	Characteristics			
	104010	62000	WalkerHolland		WHITE		1/27/2022	Released	0.00	0.00	Characteristics			
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	106011	38654478	POIIORLES d.d.				1/30/2022	Open	14,880.80	14,880.80				
	106014	43698547	Beschläge Schacherhuber				1/29/2022	Open	10.375.00	10.375.00				
	106025	01254796	Progressive Home Furnishings				1/27/2022	Released	3.86	3.86				
	6001	45858585	Busterby Stole og Borde A/S				1/1/2021	Released	218,424.70	218,424.70				
	6002	45858585	Busterby Stole og Borde A/S				1/27/2022	Released	864,571.97	864,571.97				



General

- 1) Click in Field Vendor Name and enter 10000
- 2) Click in Field Vendor Invoice No. and enter abc-123

	Date: 1/2//2022			Ø	+ 🛍					/Saved ビ パー
106026 · Lor	ndon Postr	naster								
Process Release	Posting Order	Request Approval Print,	/Send Navigate Actions	s Related Fewer o	ptions				_	0
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Contact · · · · · · · · · ·	· · · · · · · · · · · · · · · · ·	Ars. Carol Philips		Vendor Shipment No.					Vendor No.	10000
Document Date		/27/2022		Status		Open			Balance (LCY)	114.096.40
									Outstanding Orders (LCY)	1,129.50
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Lines

- 1) Click in Field No. and enter 1000
- 2) Click in Field Quantity and enter 5
- 3) Click in Field Direct Unit Cost Excl. VAT and enter 1500
- 4) Click on More options

106026 · London Postmaster		√Saved ⊑ ₂ *
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1) Click on Line, Conditions

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- 1) See the overview of your Discounts
- 2) Your set up Dicounts of 5% and 2% are displayed
- 3) Click on Close

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- 1) Click on Posting
- 2) Click on Post

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Contact · · · · · · · · ·		Mrs. Carol Philips		Vendor	Shipment No.					Vendor No.	10000
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- 1) Select Receive and Invoice
- 2) Click on OK

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						Payments (LCY)	72,240.56
						Refunds (LCY)	0.00
						Last Payment Date	1/12/2022
Subtotal Excl. VAT (GBP)			6,975.00	Total Excl. VAT (GBP)	6,975.00	Buy-from Vendor History	
Inv. Discount Amount (GBP)			0.00	Total VAT (GBP)	1,743.75	Vendor No.	10000
Invoice Discount % · · · · · · ·			0	Total Incl. VAT (GBP)	8,718.75	0 0	2
Invoice Details >					CM	Quotes Blanket Orders Ord	ders



1) Click on Yes

	ate: 1/27/2022			+ û	, and the second s	∕Saved 🗅 🦯 📌
106026 · Lor	ndon Post	tmaster				
Process Release F	Posting Order	Request Approval Print/Send	Navigate Acti	ons Related Fewer options		
General				Shou	more	s (0)
Vendor Name		London Postmaster		Vendor Invoice No. ABC-123	Vendor Statistics	
Contact		Mrs. Carol Philips		Vendor Shipment No.	Vendor No.	10000
Document Date		1/27/2022	Ē	Status Onen	Balance (LCY)	114,096.40
Document Date		1/21/2022		Status Open	Outstanding Orders (LCY)	9,848.25
					Amt. Rcd. Not Invd. (LCY)	0.00
Lines Manage	Line Functio	ns Order Fewer options	?	The order is posted as number 108037 and moved to the Posted Purchase Invoices window.	Outstanding Invoices (LCY)	0.00
1					Total (LCY)	123,944.65
Туре	No.	Description	Location Code	Do you want to open the posted involce? It Cost Line Amount cl. VAT Excl. VAT	Qty. Overdue Amounts (81,872.64
\rightarrow Item	: 1000	Bicycle		Yes No 00.00 6,975.00	Invoiced Prepayme	0.00
					Payments (LCY)	72,240.56
					Refunds (LCY)	0.00
					Last Payment Date	1/12/2022
Subtotal Excl. VAT (GBP)			6,975.00	Total Excl. VAT (GBP)	5.00 Buy-from Vendor History	
Inv. Discount Amount (G	BP)		0.00	Total VAT (GBP)	3.75 Vendor No.	10000
nvoice Discount % · · · ·			0	Total Incl. VAT (GBP) 8.7	8.75	2



- 1) See the Line Discount % is 7
- 2) Click on More Options

Posted Purchase Invoice Work Date: 1/27/2022	(2) + 1			√Saved ⊏ 🦼	K
108037 · London Postmaster	\sim				
Process Correct Invoice Print/Send Navigate More options				C	D
General		Show more	(i) Details	Attachments (0)	
Vendor ····· London Postmaster	Due Date		Incoming D	Ocument Files	
Contact · · · · · · · · · Mrs. Carol Philips	Vendor Invoice No. ABC-123		Name	Туре	
Posting Date					
Lines Manage More options	Unit of Direct Unit Cost	Line Amount			
lype No. Description → Item : 1000 Bicycle	Quantity Measure Code Excl. VAT Unit Price (LCY) Line Discount % 5 PCS 1,500.00 4,000.00 7	Excl. VAT Job No. 6.975.00			
4		•			
Invoice Discount Amount Excl. VAT	0.00 Total VAT (GBP)	1,743.75			
Total Excl. VAT (GBP)	6.975.00 Total Incl. VAT (GBP)	8,718.75			
Invoice Details >		CM			



1) Click on Line, Conditions

Posted Purchase Invoice Work Date: 1/27/2022		(2) + ¹				√ Saved	× 12	ć
108037 · London Postmaster		<u> </u>						
Process Correct Invoice Print/Send Navigate	More options						0	>
General				Show more	() Details	🛛 Attachments (0)		
Vendor London Postma	ister	Due Date	1/31/2022		Incoming D	Oocument Files		
Contact · · · · · · Mrs. Carol Philip	ps	Vendor Invoice No.	ABC-123		Name	Tvi	ne	
Posting Data 1/27/2022							-	
Lines Manage Line Fewer options	nia 🖉 kao David Jan 🛱 D							
Lines Manage Line Fewer options	tries 👼 Item Receipt Lines 🔯 Do Bicycle	cument Line Tracking T Deferral Schedule	Attachments Ground Conditions	⊡ -⇔-				
Lines Manage Line Fewer options	tries 👼 Item Receipt Lines 💽 Do Bicycle	cument Line Tracking 🐨 Deferral Schedule 5 PCS 1.500.00	Attachments Conditions 400.00 7 6.975.	-== 00			_	
Lines Manage Line Fewer options Dimensions Comments Experiments Item Item	tries 👼 Item Receipt Lines 🕼 Do Bicycle 0.00	cument Line Tracking 🔐 Deferral Schedule 5 PCS 1.500.00 Total VAT (GBP)	B Attachments Conditions	€2 -+3 00 1.743.75	_			
Lines Manage Line Fewer options	tries 👼 Item Receipt Lines 🔃 Do Bicycle 0.00 6.975.00	cument Line Tracking R Deferral Schedule 5 PCS 1.500.00 Total VAT (GBP) Total Incl. VAT (GBP)	Attachments Conditions 4.000.00 7 6.975.	€3 -+= 00 1.743.75 8,718.75			-	



- 1) See the Overview of your Discounts 5% and 2%
- 2) Click on Close

amics 365 Busi	ness	Centra	l .														x D (◎ ?	
← Posted	Purch	ase Inv	oice Wo	ork Date: 1/27/2022				(2) +	Î							√ Sa	aved 🖂 ;	×	4
View - Pos	sted	Purc	h Doo	. Conditions - 108037 · Lo	ndon Po	ostmaster												,,⊬ ×	
🔎 Search	XI 0	pen in	Excel															≡ 0	1
Payment Point of Time ↑		Recl Req	Accr Req	Description	Priority	Condition Type Code	Condition Type Description	Discount Type	Discount %	Starting Date	Ending Date	Recl Post	Accr Post	Base Discount Amount to Invoice	Real Base Discount Amount to Invoice	Discount Amount to Invoice	Differ Base Discount Amount to Accrual to Invoice	Differ Dis Amou Accrı In	
Invoice	÷			Buy-from Vendor No 10000	0	GENDISC	general discount	Percent Line	5.00					7,500.00	7,500.00	375.00	0.00		1
Invoice				Buy-from Vendor No 10000	0	SPECDISC	special discount	Percent Line	2.00					7,500.00	7,500.00	150.00	0.00		
•	1																	Close	1
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1) Go back one page

65 Business Central				Q D @	
Posted Purchase Invoice Work Date: 1/27	//2022	(2) + II		√Saved ⊏' , [⊭]	ć
108037 · London Pos	tmaster	\smile			
Process Correct Invoice Print/S	end Navigate More options			0	>
General			Show more	Details Attachments (0)	
Vendor ·····	London Postmaster	Due Date		Incoming Document Files \smallsetminus	
Contact · · · · · · · · · · · · · · · · · · ·	Mrs. Carol Philips	Vendor Invoice No. ABC-123		Name Type	
Posting Date	1/27/2022			(There is nothing to show in this view)	
Lines Manage Line Few	er options		Ð		
Туре	No. Description	Unit of Direct Unit Cost Quantity Measure Code Excl. VAT Unit Price (LCY) Line Discount	Line Amount : % Excl. VAT Job No.		
→ <u>Item</u>	1000 Bicycle	5 PCS 1,500.00 4,000.00	7 6,975.00		
1			ŀ		
Invoice Discount Amount Excl. VAT		0.00 Total VAT (GBP)	1.743.75		
Total Excl. VAT (GBP)		6,975.00 Total Incl. VAT (GBP)	8,718.75		
Invoice Details					
			CM.		
Shipping and Payment>			London Postmaster		





1) Click on +New

namics 365 Busi	ness Central										a p 💩 ?
Cronus Interr	n. Ltd. Marketing	Sales V Purchasing V Inv	entory ~ Post	ed Documents $\!$	Setup & Extensi	onsSettle	ment Systems 🗸	Master Data Groups ~	Purchase Cond	itions ~ Sales Co	nditions \lor =
Purchase Orders:	All 🗸 🕴 🔎 Sear	rch + New 🗊 Delete Print/Send	✓ Order ∨	Release \lor Postin	g \checkmark Navigate \checkmark	Open in Exe	el More optic	ons			$\nabla \equiv \odot r^{\prime}$
No. 1	Buy-from Vendor No.	Buy-from Vendor Name	Vendor Authorization No.	Location Code	Assigned User ID	Document Date	Status	Amount Ar	mount Including VAT		
104001	30000	CoolWood Technologies				1/24/2022	Open	0.00	0.00	① Details	Attachments (0)
104002	40000	Lewis Home Furniture		GREEN		1/27/2022	Open	0.00	0.00	Vendor Details	~
104003	50000	Service Electronics Ltd.				1/29/2022	Open	0.00	0.00		20000
104004	40000	Lewis Home Furniture		GREEN		1/30/2022	Released	0.00	0.00	Name	CoolWood Technologies
104005	50000	Service Electronics Ltd.				1/4/2022	Released	0.00	0.00	Phone No.	coorrood rearroogico
104006	30000	CoolWood Technologies				1/24/2022	Released	0.00	0.00	Email	
104007	40000	Lewis Home Furniture		GREEN		1/27/2022	Released	0.00	0.00	Fax No.	
104008	60000	Grassblue Ltd.		WHITE		1/27/2022	Released	0.00	0.00	Contact	Mr. Richard Bready
104009	61000	Electronics Ltd.		WHITE		1/27/2022	Released	0.00	0.00	Characteristics	
104010	62000	WalkerHolland		WHITE		1/27/2022	Released	0.00	0.00	Characteristics	.~
104011	50000	Service Electronics Ltd.				1/31/2022	Released	0.00	0.00	Characteristic	Value
104012	62000	WalkerHolland		WHITE		1/31/2022	Released	0.00	0.00		
106009	10000	London Postmaster				1/29/2022	Open	903.60	1,129.50	(There is	nothing to show in this view)
106010	47586622	Monabekken Barnesenger A/S				1/30/2022	Open	80,273.69	80,273.69		
106011	38654478	POIIORLES d.d.				1/30/2022	Open	14,880.80	14,880.80		
106014	43698547	Beschläge Schacherhuber				1/29/2022	Open	10,375.00	10,375.00		
106025	01254796	Progressive Home Furnishings				1/27/2022	Released	3.86	3.86		
5001	45858585	Busterby Stole og Borde A/S				1/1/2021	Released	210.205.52	210,205.52		
5002	45858585	Busterby Stole og Borde A/S				1/27/2022	Released	864,571.97	864,571.97		
6002	47596633	Manahakkan Paraasangar A/C				1/20/2022	Released	544 257 54	544 257 54		



- 1) Click in Field Vendor Name and enter 20000
- 2) Click in Field Vendor Invoice No. and enter abc-124

Purchase Order Work D	ate: 1/27/2022				Ø	+ 🖻				\checkmark	Saved 📑 🦯
106027 · AR	Day Prope	rty Management									
Process Release F	osting Order	Request Approval Print/Send	Navigate	Actions Re	lated Fewer o	ptions				_	0
General									Show more	i Details	(0)
/endor Name	Al	Day Property Management		. Vendor	Invoice No.		ABC-124			Vendor Statistics	
Contact · · · · · · · · · · · ·	M	r. Frank Lee		· Vendor	Shipment No.					Vendor No.	20000
Document Date · · · · ·		27/2022	E.] Status			Open			Balance (LCY)	7,463.93
										Outstanding Orders (LCY)	0.00
										Amt. Rcd. Not Invd. (LCY)	0.00
ines Manage	Line Functions	Order Fewer options							63	Outstanding Invoices (LCY)	0.00
							Unit of	Direct Unit Cost	Line Amount	Total (LCY)	7,463.93
Туре	No.	Description	Location Code	Bin Code	Quantity	Reserved Quantity	Measure Code	Excl. VAT	Excl. VAT Q	Overdue Amounts (0.00
→ Item	*									Payments (LCV)	154 113 20
										Refunds (LCV)	0.00
4									•	Last Payment Date	1/26/2022
Colored Lord MAT (CDD)			0.0	D Total Ex	cl. VAT (GBP)				0.00	Buy-from Vendor History	
Sublotal EXCL VAT (GBP)	BP)		0.0	0 Total VA	T (GBP)				0.00		
nv. Discount Amount (G				0 Total In	cl. VAT (GBP)				0.00	Vendor No.	20000
Inv. Discount Amount (G nvoice Discount % ····										0 0	1
nvoice Details >									CM	Quotes Blanket Orders Orde	as



Lines

- 1) Click in Field No. and enter 1000
- 2) Click in Field Location Code and enter BLUE
- 3) Click in Field Quantity and enter 2

									✓ Saved		
106027 · AR Day Prop	perty Management										
Process Release Posting Order	Request Approval Print/Send	Navigate	Actions Rela	ated Fewer options						0	
General								Show more	🛈 Details 🔋 Attachments	(0)	
Vendor Name	AR Day Property Management		Vendor I	nvoice No.		ABC-124			Vendor Statistics		
Contact · · · · · · · · · · · · · · · · · · ·	Mr. Frank Lee		Vendor S	hipment No.					Vendor No.	20000	
Document Date · · · · · · · · · · · · · · · · · · ·	1/27/2022		Status -			Open			Balance (LCY)	7,463.93	
									Outstanding Orders (LCY)	0.00	
									Amt. Rcd. Not Invd. (LCY)	0.00	
Lines Manage Line Functio	ns Order Fewer options							62	Outstanding Invoices (LCY)	0.00	
						Unit of	Direct Unit Cort	Line Amount	Total (LCY)	7,463.93	
Type No.	Description	Location Code	Bin Code	Quantity Reserv	red Quantity	Measure Code	Excl. VAT	Excl. VAT Q	Overdue Amounts (0.00	
→ Item : 1000	Bicycle	BLUE		2	-	PCS	1,500.00	3,000.00	Invoiced Prepayme	0.00	
									Payments (LCY)	154,113.20	
									Last Payment Date	1/26/2022	
•								•		1/20/2022	
Subtotal Evel WAT (CRD)		3 000 00	Total Evo	I VAT (CRP)				3 000 00	Buy-from Vendor History		
Inv. Discount Amount (GBP)		0.00	Total VA	(GBP)				750.00	Vendor No.	20000	
Inv. Discount Amount (GDF)		0.00	Iotal VA	(661)				730.00			
Invoice Discount %		0	lotal Incl	. VAT (GBP)				3,750.00	O O Quotes Blanket Orders Ord	1	



1) Click on Line, Conditions

Purchase Order Work Date: 1/27/2022	(2) + ¹		√Saved ⊑ ₂≝
106027 · AR Day Property Mar	nagement		
Process Release Posting Order Request Approv	val Print/Send Navigate Actions Related Fewer options		0
General		Show more ① Details	Attachments (0)
Vendor Name · · · · · · · · · · · · · · · · AR Day Property I	Management ··· Vendor Invoice No. · · · · · ABC-124	Vendor Stati	stics
Contact Mr. Frank Lee	··· Vendor Shipment No.	Vendor No.	20000
Document Date	Status · · · · · · · · · Open	Balance (LCY)	7,463.93
		Outstanding Ord	lers (LCY) 0.00
		Amt. Rcd. Not In	vd. (LCY) 0.00
Lines Manage <u>Line</u> Functions Order Fe	ewer options	Outstanding Invo	pices (LCY) 0.00
🗱 Item Availability by 🗸 🕌 Item Tracking Lines 👳	Comments Document LineTracking 🕅 Attachments 🕞 Conditions	Total (LCY)	7,463.93
Percentation Entries	Itam Charge Argingment 🔤 Deferral Schedule 🛄 Chargeteristics 📑 Condition Load Act	- CVerdue Amount	ts (0.00
		Invoiced Prepayn	ne 0.00
			154 112 20
		Payments (LCY)	154,113.20
		Payments (LCY) Refunds (LCY) Last Payment Da	154,113,20 0.00
regi reservauon chines er Dimensions regi		Payments (LCY) Refunds (LCY) Last Payment Da	154,113.20 0.00 te 1/26/2022
Subtotal Excl. VAT (GBP)	3.00.00 Total Excl. VAT (GBP)	August State	154.113.20 0.00 te 1/26/2022 ndor History
A Subtotal Excl. VAT (GBP)	3.000.00 Total Excl. VAT (GBP)	Payments (LCY) Payments (LCY) Refunds (LCY) Last Payment Da 3.000.00 Buy-from Ve 750.00	154,113,20 0,00 te 1/26/2022 ndor History 20000
Subtat Excl. VAT (GBP) Invoice Discount %	3.000.00 Total Excl. VAT (GBP) 0 Total Incl. VAT (GBP)	Buy-from Vendor No.	154.113.20 0.00 te 1/26/2022 ndor History 20000



- 1) See the Overview of your Discounts 4% and 3%
- 2) Click on Close

- Purcha	ase D	ocument	Con	litions - 106027 · AR Day F	Property	y Manageme	ent									,×)
Search +	New	🐯 Edit List	Û	Delete 🛛 👪 Open in Excel												≡ (
Payment Point of Time 1		Calculation Sequence 1	Incl	Description	Priority	Condition Type Code	Condition Type Description	Discount Type	Discount %	Starting Date	Ending Date	Base Discount Amount to Invoice	Real Base Discount Amount to Invoice	Discount Amount to Invoice	Differ Base Discount Amount to Accrual to Invoice	Differ Discou Amount Accrual Invo
ivoice	11	0		Buy-from Vendor No 20000 I	0	GENDISC	general discount	Percent Line	4.00			3,000.00	3,000.00	120.00	0.00	0.
voice		0	~	Buy-from Vendor No 20000 I	0	SPECDISC	special discount	Percent Line	3.00			3,000.00	3,000.00	90.00	0.00	0.





- 1) Click on Posting
- 2) Click on Post

	k Date: 1/27/2022				Ø	+ 🛍				\checkmark	Saved 🗖 🦯
106027 · A	R Day Prop	erty Management									
Process Release	Posting Order	Request Approval Print/Send	Navigate	Actions Rel	lated Fewer o	ptions					0
🛗 Post 👹 Po	st and Print 🔯 Pr	eview Posting 🛛 🔯 Post and New									-13
/endor Name		AR Day Property Management		··· Vendor	Invoice No.	· · · · · · · · · · · · · · · · · · ·	BC-124			Vendor Statistics	
Contact · · · · · · · ·		Mr. Frank Lee		··· Vendor	Shipment No.					Vendor No.	20000
Document Date · · · ·		1/27/2022	Ē	Status			Open			Balance (LCY)	7,463.93
	L									Outstanding Orders (LCY)	3,487.50
										Amt. Rcd. Not Invd. (LCY)	0.00
ines Manag	e Line Function	s Order Fewer options							₽2	Outstanding Invoices (LCY)	0.00
							11-2-2	Disco Unit Cont	Use Amount	Total (LCY)	10,951.43
Туре	No.	Description	Location Code	Bin Code	Quantity	Reserved Quantity	Measure Code	Excl. VAT	Excl. VAT Q	Overdue Amounts (0.00
\rightarrow Item	: 1000	Bicycle	BLUE		2	-	PCS	1,500.00	2,790.00	Invoiced Prepayme	0.00
										Payments (LCY)	154,113.20
										Refunds (LCY)	0.00
									•	Last Payment Date	1/26/2022
14	(P)		2.790.0	00 Total Ex	cl. VAT (GBP)				2.790.00	Buy-from Vendor History	
iubtotal Excl. VAT (GE			0.0	00 Total VA	(T (GBP)				697.50	Vendor No.	20000
Subtotal Excl. VAT (GE Inv. Discount Amount	(GBP)			0 Total Inc	cl. VAT (GBP)				3,487.50	0 0	1
Subtotal Excl. VAT (GE Inv. Discount Amount nvoice Discount %	(GBP)										
Subtotal Excl. VAT (GE Inv. Discount Amount nvoice Discount % · nvoice Details >	(GBP)								СМ	Quotes Blanket Orders Order	5



- 1) Select Receive and Invoice
- 2) Click on OK

106027 . AD	Day Prop	orty Managamont		\bigcirc					
100027 · AR	Day Plop	enty Management	-						
Process Release	Posting Order	Request Approval Print/Send	Navigate Ac	tions Related Fewer options					
General							Show more	① Details ① Attachments	. (0)
Vendor Name		AR Day Property Management		Vendor Invoice No.	ABC-124			Vendor Statistics	
Contact · · · · · · · · ·		Mr. Frank Lee		Vendor Shipment No.				Vendor No.	20000
Document Date		1/27/2022		Status	Open			Balance (LCY)	7,463.93
								Outstanding Orders (LCY)	3,487.50
			(O Receive				Amt. Rcd. Not Invd. (LCY)	0.00
Lines Manage	Line Function	s Order Fewer options					63	Outstanding Invoices (LCY)	0.00
				Receive and Invoice		a.C	Line American	Total (LCY)	10,951.43
Туре	No.	Description	Location Code			cl. VAT	Excl. VAT Qty.	Overdue Amounts (0.00
\rightarrow Item	: 1000	Bicycle	BLUE		OK Cancel	00.00	2,790.00	Invoiced Prepayme	0.00
								Payments (LCY)	154,113.20
			-					Refunds (LCY)	0.00
								Last Payment Date	1/26/2022
Subtotal Excl. VAT (GBP)			2,790.00	Total Excl. VAT (GBP)			2,790.00	Buy-from Vendor History	
Inv. Discount Amount (G	GBP)		0.00	Total VAT (GBP)			697.50	Vendor No.	20000
Invoice Discount % · · ·			0	Total Incl. VAT (GBP)			3,487.50	0 0	1



1) Click on Yes

Purc	hase Order Work Date: 1/	27/2022			(<i>P</i>) + 🗉		~:	Saved 🖬 🤘
10	6027 · AR Day	y Prop	erty Management		\sim			
Proc	cess Release Posting	Order	Request Approval Print/Send	Navigate Acti	ons Related Fewer options			
Gei	neral					Show more	🛈 Details 🛯 🗎 Attachments (0)
Ven	dor Name	[AR Day Property Management		Vendor Invoice No. ABC-124		Vendor Statistics	
Con	tact · · · · · · · · · · · · · · · · · · ·		Mr. Frank Lee		Vendor Shipment No.		Vendor No.	20000
Doc	ument Date		1/27/2022	Ē	Status		Balance (LCY)	7,463.93
000	unen pore		19 10 19 10 19 10		open		Outstanding Orders (LCY)	3,487.50
					The order is producted as such as 1000000 and around as the Dested		Amt. Rcd. Not Invd. (LCY)	0.00
Line	es Manage Line	Function	s Order Fewer options	(?	Purchase Invoices window.	63	Outstanding Invoices (LCY)	0.00
					Do you want to open the posted invoice?		Total (LCY)	10.951.43
	Туре	No.	Description	Location Code	el. VAT E	Amount Excl. VAT Qty.	Overdue Amounts (0.00
\rightarrow	Item 1	1000	Bicycle	BLUE	Yes No 300.00 2	,790.00	Invoiced Prepayme	0.00
							Payments (LCY)	154,113.20
							Refunds (LCY)	0.00
							Last Payment Date	1/26/2022
Sub	total Excl. VAT (GBP)			2,790.00	Total Excl. VAT (GBP)	2,790.00	Buy-from Vendor History	
Inv.	Discount Amount (GBP)			0.00	Total VAT (GBP)	697.50	Vendor No.	20000
Invo	ice Discount % · · · · · · ·			0	Total Incl. VAT (GBP)	3,487.50	0 0	1
Inv	oice Details >					CM	Quotes Blanket Orders Order	15



1) See the Line Discount is 7%

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Posted Purchase Invoice Work Date: 1/27/	/2022	(<i>P</i>) + II		🗸 Saved 🗖 🧝
108038 · AR Day Prop	perty Management	<u> </u>		
Process Correct Invoice Print/Se	end Navigate More options			0
General			Show more	Details 🕼 Attachments (0)
/endor	AR Day Property Management	Due Date	Inco	oming Document Files \vee
Contact · · · · · · · · · · · · · · · · · · ·	Mr. Frank Lee	Vendor Invoice No. ABC-124	Nam	е Туре
Posting Date	1/27/2022		(There is nothing to show in this view)	
Lines Manage Line Fewe	er options		ß	
Туре	No. Description	Unit of Direct Unit Cost Quantity Measure Code Excl. VAT Unit Price (LCY) Line Disco	Line Amount bunt % Excl. VAT Job No.	
→ <u>Item</u> :	1000 Bicycle	2 PCS 1,500.00 4,000.00	7 2,790.00	
1				
			,	
nvoice Discount Amount Excl. VAI		0.00 Total VAI (GBP) 2.790.00 Total Incl. VAT (GBP)	697.50 3 487.50	
Invoice Details >			CM	



1) Click on Line

Dy

2) Click on Conditions

oo Business Central					Q Q	Ø
Posted Purchase Invoice Work Date: 1/27	/2022	(2) + 1			√ Saved 🗆	جلا
108038 · AR Day Prop	perty Management	Ŭ				
Process Correct Invoice Print/S	end Navigate More options					0
General			SF	i) Det	ails 🔋 Attachments (0)	
Vendor · · · · · · · · · · · · · · · · · · ·	AR Day Property Management	Due Date	1/31/2022	Incom	ning Document Files \vee	
Contact · · · · · · · · · · · · · · · · · · ·	Mr. Frank Lee	Vendor Invoice No.	ABC-124	Name	Туре	
Posting Date	1/27/2022				(There is nothing to show in this view)	
Lines Manage Line Few	er options			E3		
A Dimensions 🖓 Comments 🖪	🕯 Item Tracking Entries 🛛 🦝 Item Receipt Lines 🛛 🔯 D	ocument Line Tracking 🛛 🐺 Deferral Schedule	🕑 Attachments 🔹 Conditions	-12		
→ <u>Item</u> :	1000 Bicycle	2 PCS 1,500.00	4,000.00 7 2,790.00			
1						
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Invoice Discount Amount Excl. VAT	0.0	0 Total VAT (GBP)		697.50		
Total Excl. VAT (GBP)	2,790.0	0 Total Incl. VAT (GBP)	3,	,487.50		
Invoice Details >				CM		



- 1) See the Overview of your Discounts 4% and 3%
- 2) Click on Close

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Payment Point of Time ↑		Recl Req	Accr Req	Description	Priority	Condition Type Code	Condition Type Description	Discount Type	Discount %	Starting Date	Ending Date	Recl Post	Accr Post	Base Discount Amount to Invoice	Real Base Discount Amount to Invoice	Discount Amount to Invoice	Differ Base Discount Amount to Accrual to Invoice	Diffe	r Disi Amol Accri In	
Invoice	1			Buy-from Vendor No 20000	0	GENDISC	general discount	Percent Line	4.00					3,000.00	3,000.00	120.00	0.00			
Invoice				Buy-from Vendor No 20000	0	SPECDISC	special discount	Percent Line	3.00					3,000.00	3,000.00	90.00	0.00			
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