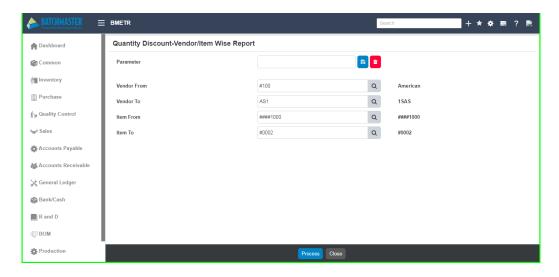
Quantity Discount- Vendor/Item Wise Report

The *Quantity Discount – Vendor/Item Wise Report* screen lets you generate a report showing quantity discounts created using the *Quantity Discount – Vendor/Item Wise Report* screen. Use the filtering parameters to define the report.

After BatchMaster WEB processes the report parameters, the results are displayed as a Crystal Report that you can print or export.

Go To: Purchase → Purchase Master Reports → Quantity Discount – Vendor/Item Wise Report.

Click on the *Quantity Discount – Vendor/Item Wise Report* option to open the *Quantity Discount – Vendor/Item Wise Report* window. On the *Quantity Discount – Vendor/Item Wise Report* window, filtering parameters can be used to define the scope for processing the report.



Generating a Quantity Discount- Vendor/Item Wise Report

- 1. Open the *Quantity Discount Vendor/Item Wise Report* window.
- 2. Complete the range of vendors for whom you want to generate a report using the lookups next to the *Vendor From* and *To* fields.
- 3. Complete the range of items for which you want to generate a report using the lookups next to the *Item From* and *To* fields.
- 4. Click on the *Process* button to generate the report.

