

Quantity Discount- Vendor/Price Group Wise Report

The *Quantity Discount – Vendor/Price Group Wise Report* screen lets you generate a report showing quantity discounts created using the *Quantity Discount – Vendor/Price Group 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/Price Group Wise Report.

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

The screenshot shows the BatchMaster web application interface. The top header includes the BatchMaster logo, a menu icon, the text 'BMETR', a search bar, and utility icons. A left sidebar contains a list of application modules: Dashboard, Common, Inventory, Purchase, Quality Control, Sales, Accounts Payable, Accounts Receivable, General Ledger, Bank/Cash, R and D, BOM, and Production. The main content area is titled 'Quantity Discount-Vendor/Price Group Wise Report'. It features a 'Parameter' field with a dropdown menu and a red 'X' icon. Below this are four rows of filters, each with a text input field, a search icon, and a list of suggestions: 'Vendor From' with '#100' and 'American'; 'Vendor To' with 'AMERICAN TOURIS' and 'American Touristor'; 'Price Group From' with 'CHEM' and 'Chemical Price Group Description Chemical Price Gr'; and 'Price Group To' with 'WOOD' and 'Wooden Items'. At the bottom of the main area are 'Process' and 'Close' buttons.

Generating a Quantity Discount- Vendor/Price Group Wise Report

1. Open the *Quantity Discount – Vendor/Price Group 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 price groups for which you want to generate a report using the lookups next to the *Price Group From* and *To* fields.
4. Click on the *Process* button to generate the report.

Quantity Discount Report		
Food Corporation Pvt. Ltd.		
Vendor Key	AMERICAN TOURIS	American Touristor
Price Group	CHEM	Chemical Price Group Description Chemical Price Gr
Quantity	Discount Type	Discount
1.000	Monetary Amount	0.00