

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.

The screenshot shows the BatchMaster web interface. On the left is a navigation menu with options: Dashboard, Common, Inventory, Purchase, Quality Control, Sales, Accounts Payable, Accounts Receivable, General Ledger, Bank/Cash, R and D, BOM, and Production. The main window is titled 'Quantity Discount-Vendor/Item Wise Report'. It contains a 'Parameter' field at the top with a search icon. Below it are four rows of input fields with search icons: 'Vendor From' (value: #100, lookup: American), 'Vendor To' (value: AS1, lookup: 1SAS), 'Item From' (value: ###1000, lookup: ###1000), and 'Item To' (value: #0002, lookup: #0002). At the bottom right of the main window are 'Process' and 'Close' buttons.

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.

Quantity Discount-Vendor/Item Wise Report

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Quantity Discount Report

Food Corporation Pvt. Ltd.

Vendor Key CWD

Item Key @@333

Quantity	Discount Type	Discount
5.000	Monetary Amount	9.00
200.000	Monetary Amount	5.00

Vendor Key DEMO3

Item Key F0002 F0002

Quantity	Discount Type	Discount
5.000	Monetary Amount	2.00

Vendor Key GLOBAL SUPPLIER Global Suppliers

Item Key F0001 F0001

Quantity	Discount Type	Discount
5.000	Monetary Amount	2.00