

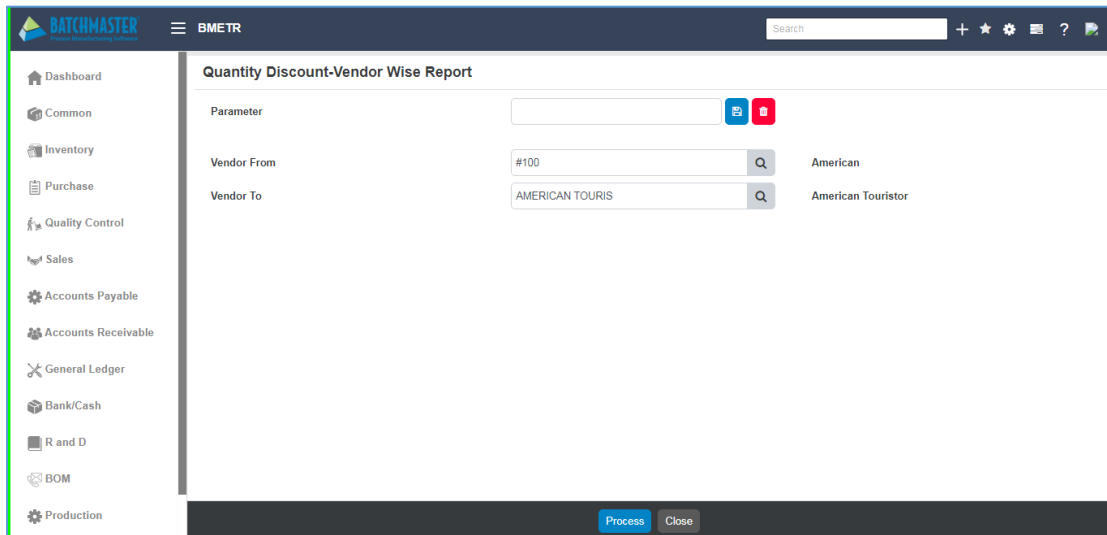
Quantity Discount- Vendor Wise Report

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

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



The screenshot shows the BatchMaster web interface. The top header includes the BatchMaster logo, a menu icon, the text 'BIMETR', a search bar, and several 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 Wise Report'. It contains a 'Parameter' field with a dropdown arrow and a red 'X' icon. Below this are two rows of input fields: 'Vendor From' with the value '#100' and a search icon, and 'Vendor To' with the value 'AMERICAN TOURIS' and a search icon. To the right of these fields are two labels: 'American' and 'American Touristor'. At the bottom right of the main area are two buttons: 'Process' (highlighted in blue) and 'Close'.

Generating a Quantity Discount- Vendor Wise Report

1. Open the *Quantity Discount – Vendor 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. Click the *Process* button to generate the report.

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| Quantity Discount-Vendor Wise Report | | | 09/11/2020 11:03 | | |
| Quantity Discount Report | | | | | |
| Food Corporation Pvt. Ltd. | | | | | |
| Vendor Key | AMERICAN TOURIS | American Touristor | | | |
| Quantity | Discount Type | Discount | | | |
| 1.000 | Monetary Amount | 0.00 | | | |