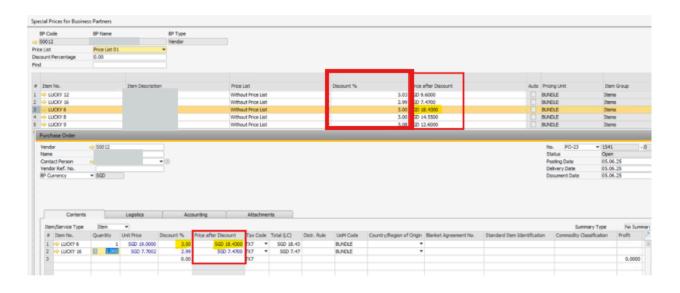
## Question:

## **Controlling Discounts in Special Prices for Business Partners**

How can I prevent SAP Business One from automatically calculating or applying a discount when I set a 'Special Price for Business Partner', ensuring the system uses the exact unit price I define?



## Answer:

## **Configure the Special Price Entry:**

- In the row for the specific item and Business Partner, ensure the following settings:
  - "Price List" Column: Set this to "Without Price List".
    - Explanation: By choosing "Without Price List," you tell SAP Business One to ignore any base price list and only consider the explicit "Unit Price" you are about to set.
  - "Discount" Column: Ensure that the "Discount" percentage is set to 0.00 (zero).
    - Explanation: This explicitly tells the system not to apply any percentage-based discount calculation for this special price entry.
  - "Unit Price" Column: Enter the exact fixed unit price you want for this item for this Business Partner.

