

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?

#	Item No.	Item Description	Price List	Discount %	Price after Discount	Auto	Pricing Unit	Item Group
1	LUCKY 12		Without Price List	3.00	SGD 9.6000		BUNDLE	Items
2	LUCKY 16		Without Price List	2.99	SGD 7.4700		BUNDLE	Items
3	LUCKY 6		Without Price List	3.00	SGD 18.4300		BUNDLE	Items
4	LUCKY 8		Without Price List	3.00	SGD 14.5500		BUNDLE	Items
5	LUCKY 9		Without Price List	3.00	SGD 12.6000		BUNDLE	Items

Item/Service Type	Item	Quantity	Unit Price	Discount %	Price after Discount	Tax Code	Total (S.C)	Dist. Rule	UoM Code	Country/Region of Origin	Blanket Agreement No.	Standard Item Identification	Commodity Classification	Summary Type	Profit
1	LUCKY 6	1	SGD 19.0000	3.00	SGD 18.4300	7X7	SGD 18.43		BUNDLE						
2	LUCKY 16	1	SGD 7.7002	2.99	SGD 7.4700	7X7	SGD 7.47		BUNDLE						
3				0.00		7X7									0.0000

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.

Special Prices for Business Partners

BP Code BP Name BP Type

Price List

Discount Percentage

Find

#	Item No.	Item Description	Price List	Discount %	Price after Discount
1	LUCKY 12		Without Price List	0.00	SGD 9.6000
2	LUCKY 16		Without Price List	0.00	SGD 7.4700
3	LUCKY 6		Without Price List	0.00	SGD 18.4300
4	LUCKY 8		Without Price List	0.00	SGD 14.5500
5	LUCKY 9		Without Price List	0.00	SGD 12.6000
6			Price List 01	0.00	

Purchase Order


Vendor

Name

Contact Person

Vendor Ref. No.

BP Currency

Contents		Logistics		Accounting		Attachments		
Item/Service Type		Item						
#	Item No.	Quantity	Unit Price	Discount %	Price after Discount	Tax Code	Total (LC)	Distr.
1	➡ LUCKY 6	 1.000	SGD 18.4300	0.00	SGD 18.4300	TX7	SGD 18.43	
2				0.00		TX7		