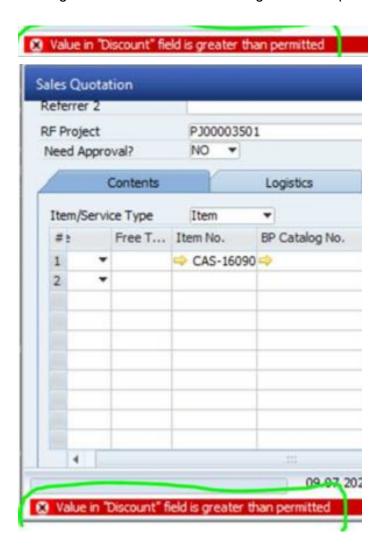
### Question:

# **Setting User Discount Limits - "value in 'Discount' field is greater than permitted"**

How do I set a discount limit for users in SAP Business One, and what causes the error message: "value in 'Discount' field is greater than permitted"?



## **Answer:**

**Access General Authorizations (Administrator Task):** 

- Log in to SAP Business One with an **Administrator** account (or a user with full authorization to manage users and authorizations).
- Navigate to Administration > System Initialization > Authorizations > General Authorizations.

#### Select the User:

• In the "Authorizations" window, on the left-hand side under the "Users" tab, select the specific user for whom you want to set or adjust the discount limit.

#### **Define Maximum Discount Percentages:**

- On the right-hand side of the "Authorizations" window, scroll down to the bottom section.
- You will find fields to set maximum discount rates for different document types:
  - Max. Discount Sales: Defines the maximum discount percentage a user can apply in sales documents (e.g., Sales Orders, A/R Invoices).
  - Max. Discount Purchase: Defines the maximum discount percentage a user can apply in purchasing documents (e.g., Purchase Orders, A/P Invoices).
  - Max. Discount General: Defines the maximum discount percentage a user can apply in other general areas, such as Business Partner Master Data (Total Discount field), Payment Terms definitions, Goods Issues, Goods Receipts, Inventory Transfers, and Special Prices.
- Enter a value between 0 (no discount allowed) and 100 (100% discount allowed) in the relevant fields.

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