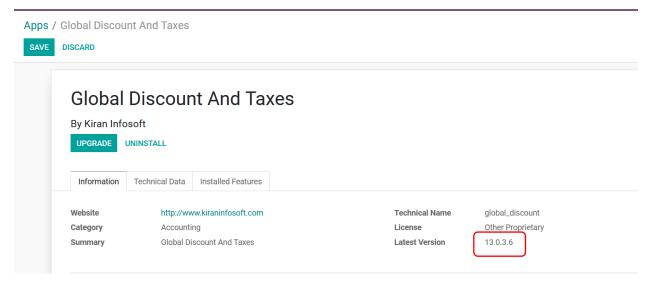
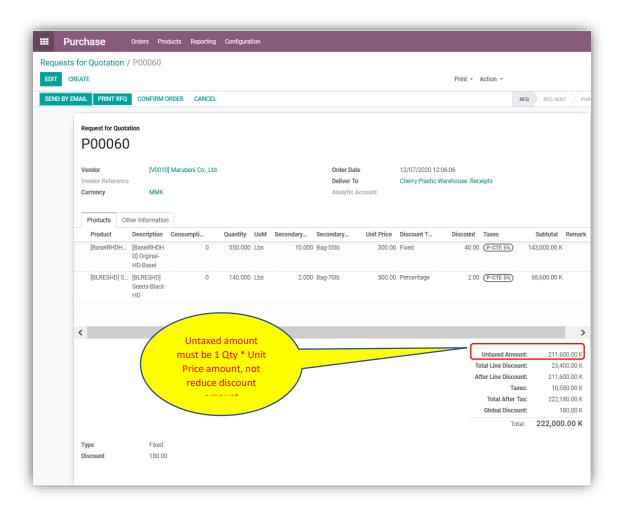
Cherry Global Discount Testing Dec7



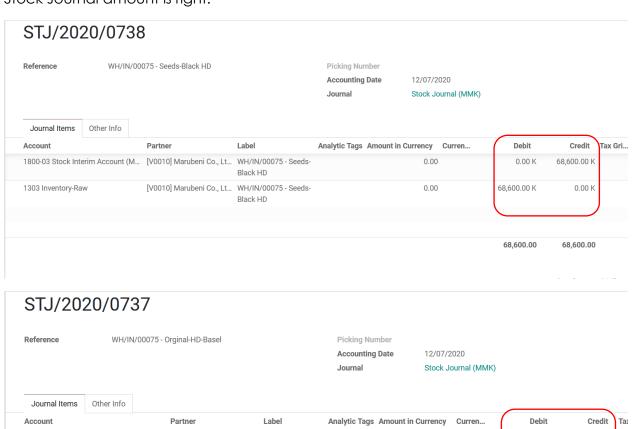
Purchase order with line discount, line tax exclusive and global discount. All amount calculation amounts are right but untaxed amount is wrong.



Stock Journal amount is right.

1800-01 Stock Interim Account (Receive... [V0010] Marubeni Co., Lt... WH/IN/00075 -

1303 Inventory-Raw



Orginal-HD-Basel

Orginal-HD-Basel

[V0010] Marubeni Co., Lt... WH/IN/00075 -

0.00

0.00

0.00 K

143,000.00 K

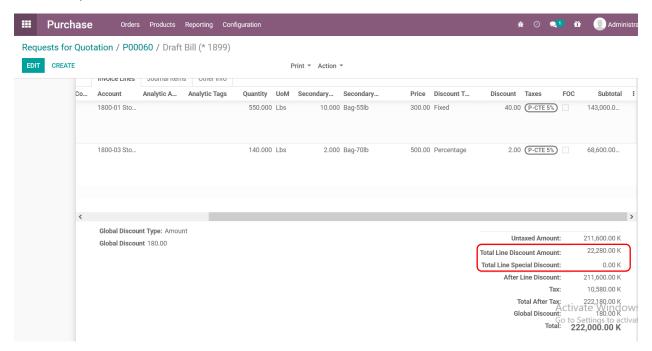
143,000.00

143,000.00 k

0.00 K

143,000.00

Vendor Bill amount is right but total line discount amount is wrong and untax amount also wrong. And would like to remove Total Line Special Discount Filed from Vend bill Form. (Vendor Bill have not Special discount. So, I don't want to show Total Line Special Discount for Vendor Bill)



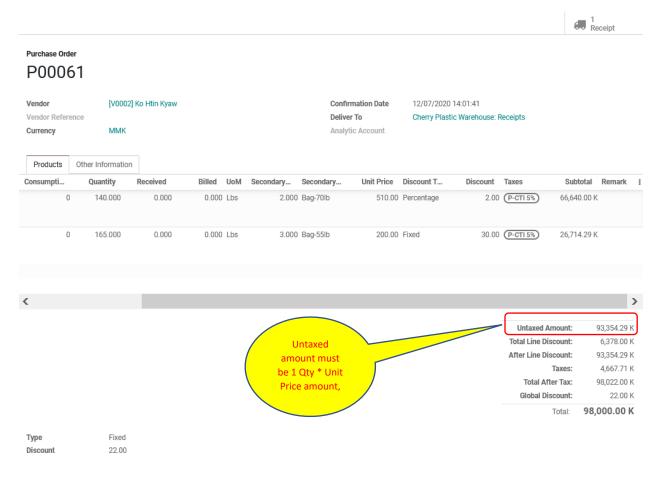
Journal Item amount already fixed.



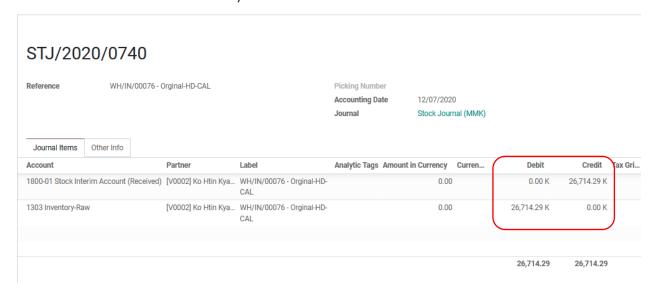
Vendor Bill list view currency sign and amount is wrong as Sun global discount.



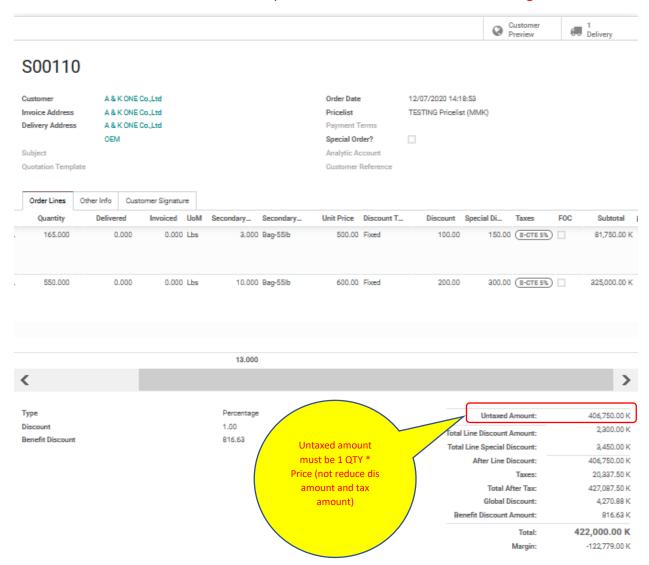
Purchase order with line discount, Tax inclusive and global discount amount is already fixed. And Untaxed amount is wrong.



Stock Journal amount is already fixed.

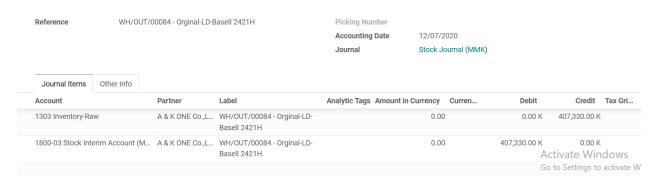


Sale order with line discount, special discount, line tax exclusive, global discount and Benefit discount amounts are already fixed. But untaxed amount is wrong.

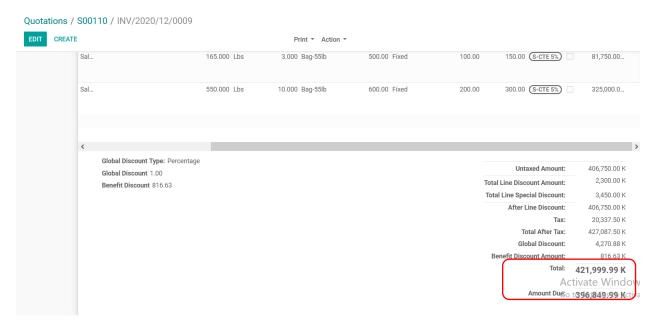


Stock Journal amount already fixed.

STJ/2020/0742



Create invoice amount are wrong for Total amount and Amount Due.



Journal Item also wrong for receivable account.

Invoice Lines	Journal Items	Other Info						
Account		Label		Analytic Tags	Amount in Currency	Debit	Credit Tax	Grids
3100-01 Sales		[Basell	RLDLD] Orginal-LD-Basell 2421H		0.00	0.00 K	81,750.00 K	
3100-01 Sales		[Basell	RLDLD] Orginal-LD-Basell 2421H		0.00	0.00 K	325,000.00 K	
2300-01 Commeric	cal Tax 5%	S-CTE	5%		0.00	4,812.50 K	0.00 K	
400 Trade Receiva	able	INV/20	20/12/0009		0.00	396,849.99 K	0.00 K	
7000-02 Discount a	allowed	Global	Discount @1.0%		0.00	4,270.88 K	0.00 K	
3200 Sales Discour	nt & Commission	Benefit	Discount of amount #816.63		0.00	816.63 K	0.00 K	
800-03 Stock Inter	rim Account (MO) [Basell	RLDLD] Orginal-LD-Basell 2421H		0.00	0.00 K	122,199.00 K	
1100-01 Cost of Sa	ales	[Basell	RLDLD] Orginal-LD-Basell 2421H		0.00	122,199.00 K	0.00 K	
800-03 Stock Inter	rim Account (MO) [Basell	RLDLD] Orginal-LD-Basell 2421H		0.00	0.00 K	407,330.00 K	
1100-01 Cost of Sa	ales	[Basell	RLDLD] Orginal-LD-Basell 2421H		0.00	407,330.00 K	ActMate V	Vin
						936,279.00	936,279.00 tting	