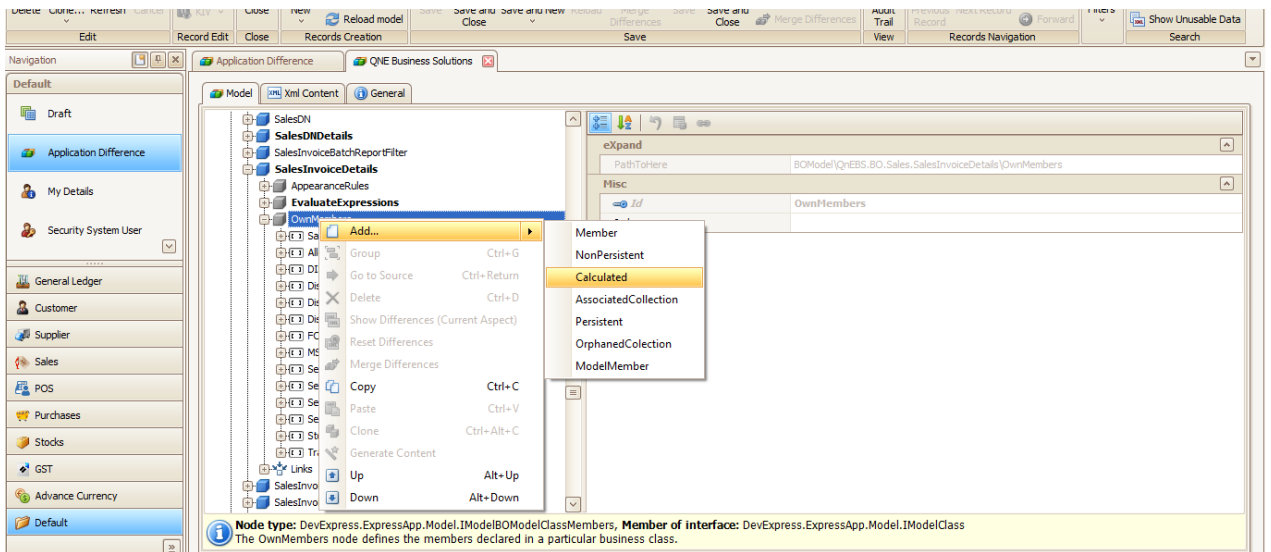




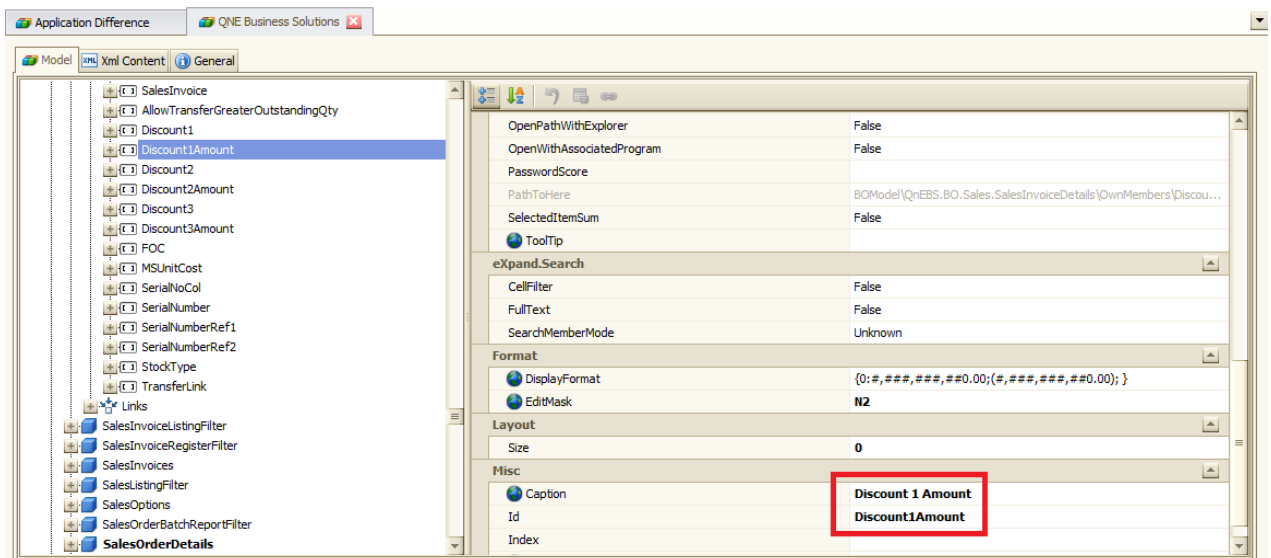
Set up for Discount Amount

NOTE: Please perform back up first before the setting below

1. Customization Centre – Sales invoice Detail – Own Members – Add – Calculated

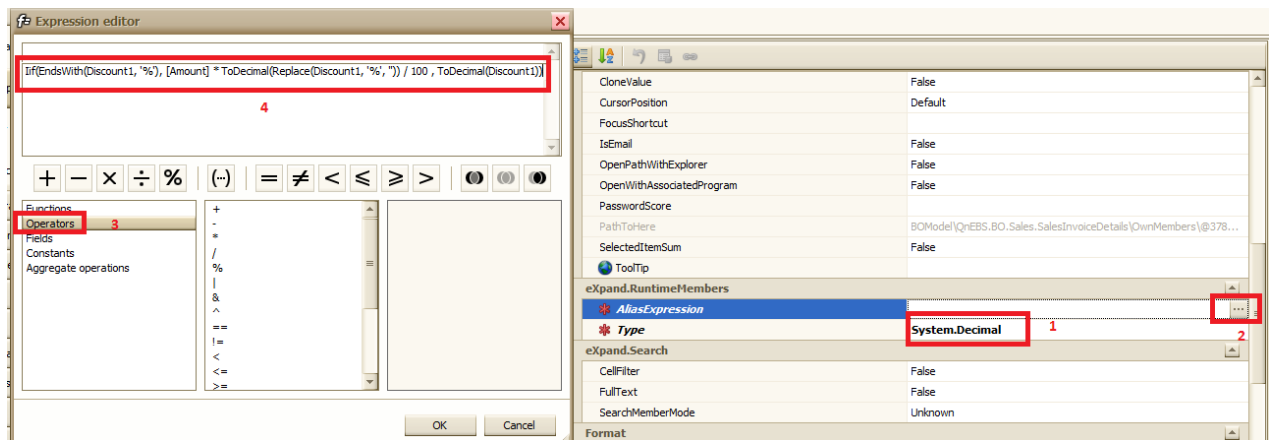


2. Update Caption : Discount 1 Amount
ID : Discount1Amount



Select Type as Decimal
Alias Express Operator:

`lif(EndsWith(Discount1, '%'), [Amount] * ToDecimal(Replace(Discount1, '%', '')) / 100 , ToDecimal(Discount1))`



3. Completed setting for Discount 1 Amount. Continue setting for Discount 2 Amount

Update Caption : Discount 2 Amount
ID : Discount2Amount
Alias Express Operator:

`lif(EndsWith(Discount2, '%'), ([Amount] – [Discount1Amount]) * ToDecimal(Replace(Discount2, '%', '')) / 100 , ToDecimal(Discount2))`

4. Continue setting for Discount 3 Amount

Update Caption : Discount 3 Amount
ID : Discount3Amount
Alias Express Operator:

`lif(EndsWith(Discount3, '%'), ([Amount] - [Discount1Amount] - [Discount2Amount]) * ToDecimal(Replace(Discount3, '%', '')) / 100 , ToDecimal(Discount3))`



- 5. Save All and Exit Customization Centre then Exit and login again the system
In Sales Invoice – Drag all the fields in the transaction screen – create an item and save it

The screenshot displays the 'Sales Invoices' application window. The top menu bar includes options like 'Save', 'Save and Close', 'Save and New', 'Preview and New', 'Print and New', 'Audit Trail', 'Preview', 'Print', 'Show in Report', 'Previous Record', 'Next Record', 'Search', and 'Close'. The main window title is 'Sales Invoices' and the current record is 'INV00001 - Sales Invoice'. The interface is divided into several sections:

- Details:** Includes tabs for 'Customer', 'DO Address', 'Others', 'Notes', 'Files', and 'Info'.
- Customer Information:** Fields for Customer (300-T001), To (test), Delivery Term, Term (C.O.D.), and Location.
- Invoice Information:** Fields for Currency (MYR), Attention, Invoice No. (INV00001), Doc Date (19/01/2016), Reference No., and Project.
- Table:** A table with columns for Stock Code, Description, Further..., Qty, UOM, Unit..., Disc, Discount 1, Discount 1..., Discount 2, Discount 2..., Discount 3, Discount 3..., Amount, and Tax... The table contains two rows of test items with various discount percentages and amounts.

Stock Code	Description	Further...	Qty	UOM	Unit...	Disc	Discount 1	Discount 1...	Discount 2	Discount 2...	Discount 3	Discount 3...	Amount	Tax...
test	test		10	UNIT(S)	500.00	10%;20%;30%	10%	500.00	20%	900.00	30%	1,080.00	5,000.00	SR
test	test		5	UNIT(S)	60.00	5%;6%;7%	5%	15.00	6%	17.10	7%	18.75	300.00	SR