

Accessing Discounts in CKITs

access the Discount module, click on the **[Receivable]** on the left panel and go to **[Preferences]**. You will get an option for **[Discount Code]**.

Navigate to discount code as Receivable -> Preferences -> Discount Code

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Click on [Discount Codes] under Preferences

By clicking on this option, you will be redirected to the Discount Creation screen.





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Finance	Discount Codes CustomIZATION TOOLS +									
Banking	Ο Ξ Ω + X H ⊠									
Payables	Discount Code	Description	Discount Type	* Applicable To	Apply to Deferred Revenue	Manual	Exclude from Discountable Amount	Skip Document Discounts	Auto- Numbering	Last Number
	DOC00C000	Document discount by customer	Document	Customer						
Receivables	DOC00CP00	Document discount by customer price class	Document	Customer Price Class		7				
	FREA00000	Free - line discount unconditional	Group	Unconditional		5				
	FRE100000	Free - line discount by item	Group	Item		2				
	GRP100000	Group discount by item	Group	Item						
ChannelAdv	GRP10C000	Group discount by customer and item	Group	Customer and Item		1				
Purchases	LIN00C000	Line discount by customer	Line	Customer		2				
	LIN00CP00	Line discount by customer price class	Line	Customer Price Class						
_	LINI00000	Line discount by item	Line	Item		2				
6.6	LINIOCOOD	Line discount by item and customer	Line	Customer and Item		1				
	LINIP0000	Line discount by item price class	Line	Item Price Class		2				
(2)	PR0100000	Promotion - line discount by item	Line	Item		7				
Configuration	< DEMO DIS 1	Discount offered due the festive sale	Line	Customer						
Cashboards										
>										

Discount code screen

