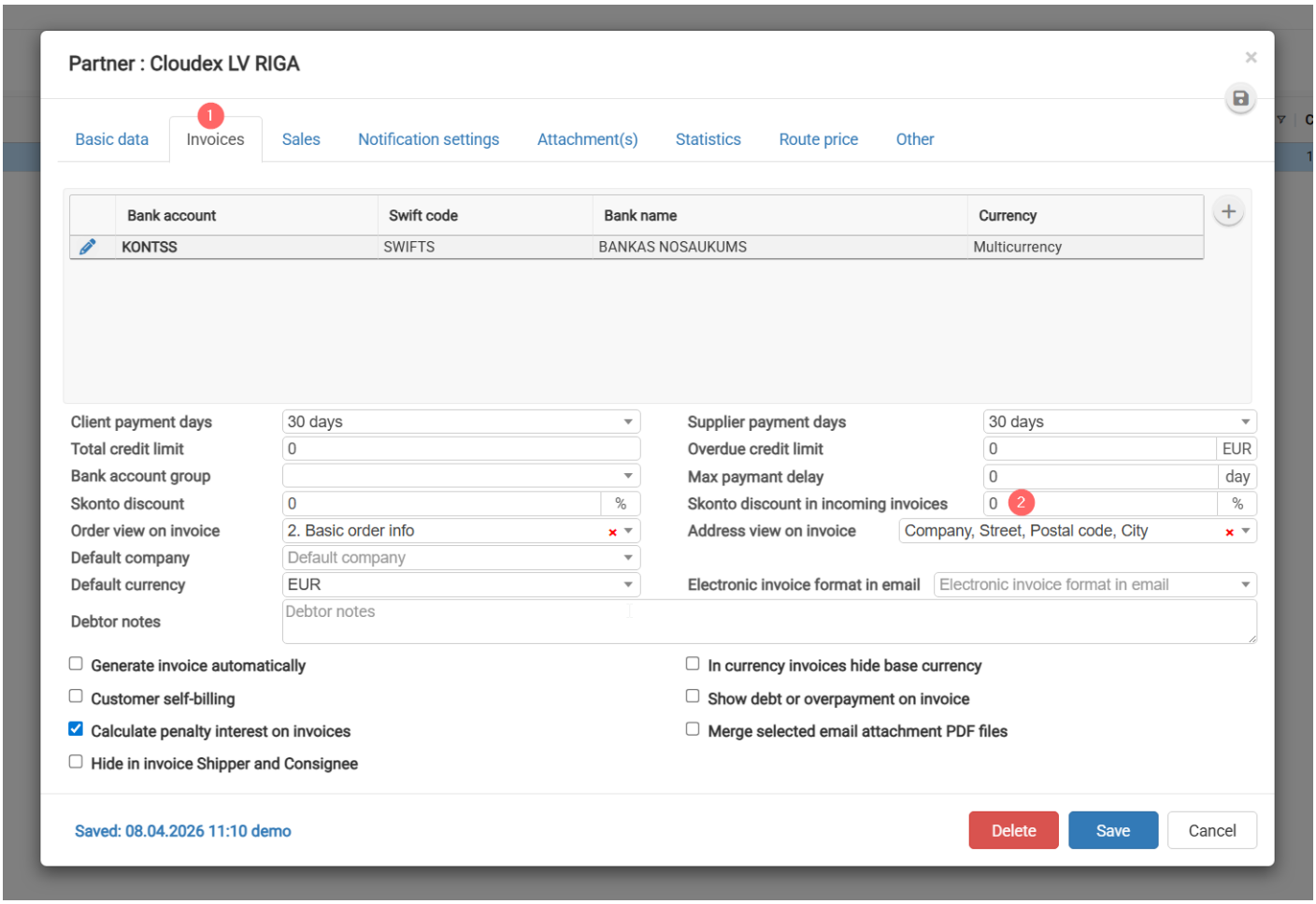
Applying a Cash Discount (Skonto) to an Incoming Invoice

1) In the Partner List, find the relevant partner.
2) Open the "Settlements" section and enter the discount.



Revision #1
Created 2026-06-08 09:44:20 UTC by Janis Veldre
Updated 2026-06-08 09:57:36 UTC by Janis Veldre