

# Sales Discount - Export

- Approve
- POST to GL
- Settlement

## APPROVE (Sales Discount - Export)

When a sales discount for export is approved, the Trade debtor - control A/C's sub account's credit available will be added the discounted amount of money at the base currency.

## POST (Sales Discount - Export)

When a Sales discount for export is posted to GL, the following accounting entries are created.

GL Interface Type/[Account]	Account Usage	Sub-account	Currency	Dr	Cr	Notes
TRADE DEBTOR - CONTROL A/C	AR	Customer - Account	Prime		Discount	
SALES DISCOUNT	Ledger		Prime	Discount		

## SETTLEMENT Sales Discount - Export

Once the sales discount for export is settled, Trade debtor - control A/C's sub account's credit available will deduct the discounted amount of money at the base currency and the following accounting entries are created.

GL Interface Type/[Account]	Account Usage	Sub-account	Currency	Dr	Cr	Notes
CASH AT BANK	Bank		Prime		Discount	
TRADE DEBTOR - CONTROL A/C	AR	Customer Account	Prime	Discount		

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