

# Sales Discount - Local

- Approve
- POST to GL
- Settlement

## Approve (Sales Discount - Local)

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

## POST (Sales Discount - Local)

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

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

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