

How to apply a discount (Skonto) to an incoming invoice?

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

[image-1780901854138.png](#)

Revision #4

Created 2026-06-26 09:43:46 UTC by Admin

Updated 2026-07-14 14:28:42 UTC by Admin