

Document discounts/charges (ESINVHSFI)

BT/BG	Description	X3 table/field	Loading rule/ Condition	Comments/Schema
BG20	Document discounts	ESINVHSFI	INCDCCR=2 (decreasing)	
BT92	Discount amount	ESINVHSFI.DISCRGAMT	SVF.DTAVATNOT (absolute)	
BT93	Discount basis	ESINVHSFI.DISCRGBAS	As per AMTCOD (1=calculated, 2=absolute)	
BT94	Discount %	ESINVHSFI.DISCRGPRC	As per AMTCOD	
BT95	VAT type code	ESINVHSFI.VATCAT	TVT.VATCAT	
BT96	VAT rate	ESINVHSFI.VATRAT	SVF.DTAVATRAT	
BT97	Discount reason (Text)	ESINVHSFI.DISCRGREADES	ADI.LNGDES (reason code)	
BT98	Discount reason code	ESINVHSFI.DISCRGREACOD	SFI.DISCRGREACOD	UNTDID7161
BG21	Document charges	ESINVHSFI	INCDCCR=1 (increasing)	
BT99	Charge amount	ESINVHSFI.DISCRGAMT	SVF.DTAVATNOT (positive)	
BT100	Charge base	ESINVHSFI.DISCRGBAS	As per AMTCOD	
BT101	Load %	ESINVHSFI.DISCRGPRC	As per AMTCOD	
BT102	VAT type code	ESINVHSFI.VATCAT	TVT.VATCAT	
BT103	VAT rate	ESINVHSFI.VATRAT	SVF.DTAVATRAT	
BT104	Charge reason (text)	ESINVHSFI.DISCRGREADES	ADI.LNGDES (reason code)	
BT105	Charge reason code	ESINVHSFI.DISCRGREACOD	SFI.DISCRGREACOD	UNTDID7161