

# ZWFA85A - Reporting Discount by BU / GBU

## STEP 1

1. Go to transaction ZWFA85A, select company code ZFR3, G/L account 98100500 and reference period.
2. Execute

? Unknown Attachment

## STEP 2

The result is displayed:

## STEP 3

Extract the outcome to Excel:

1. Export -> Spreadsheet
2. Select - Excel (In Existing XXL Format)
3. Select - Table

