

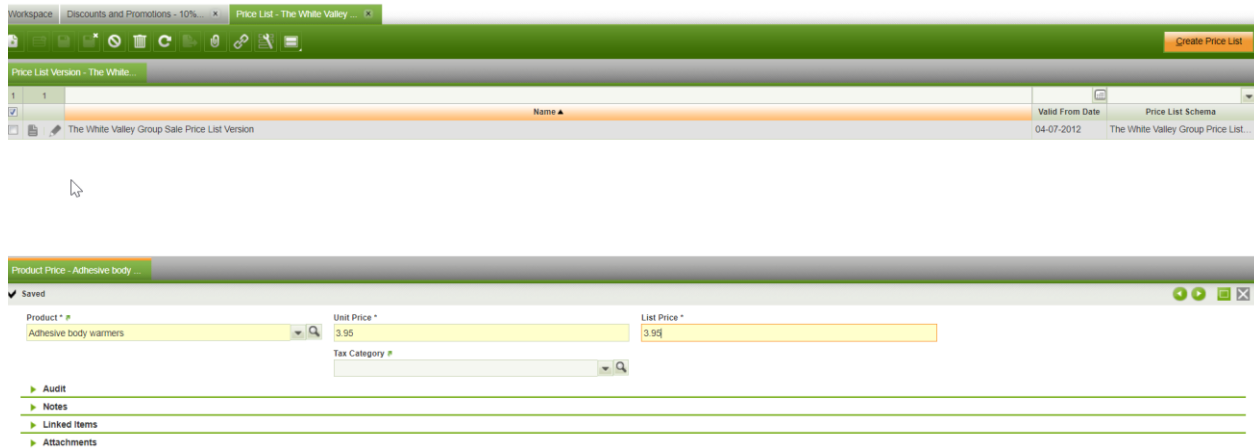
# Verified Returns - The rounding calculation is not always correct in verified return with discount

In the test environment, there are an issue on the verified return with discount. The rounding calculation is not correct where there are more than one quantity for a same product. There are a lot of product with a price finished by 0.95.

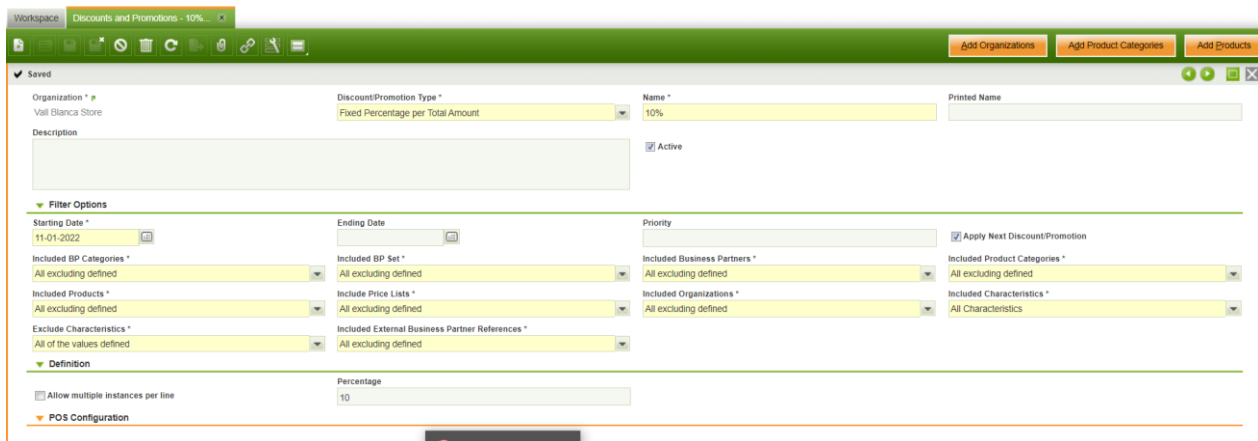
I can reproduce it on livebuilds

Here is my example : Use the role White valley group Admin

Adhesive body warmers : change the price to 3.95



Create a promotion (Fixed Percentage per Total Amount) with fixed percentage of 10%



Go to WEBPOS

Update datas on WEBPOS, log out and log in.

Choose the product Adhesive body warmers and select it 2 times

Apply a disount of 10% Fixed Percentage per Total Amount (previously created)

Pay for the receipt.

Initial receipt :

Qty	Description	Line Total
2	Adhesive body warmers 10 % (-0.79 €) Object: First-Aid, Price: < 20€, Use: High Mountaineering & Expeditions, Hiking & Trekking, Weight: Under 1Kg, Brand: Lifesystems	7.90 € 7.11 €
<b>Total</b>		<b>7.11 €</b>
Entregas IVA 21%	5.88 €	1.23 €

Buttons: New Order, Close Order, Switch Order, Return Order, Proofs Of Payment, Print Bill, Pay

Now make a verified return on the whole receipt :

Prepare VR : the price is wrong, the price must be the same than in the initial ticket 7.11€, not 7.12€.

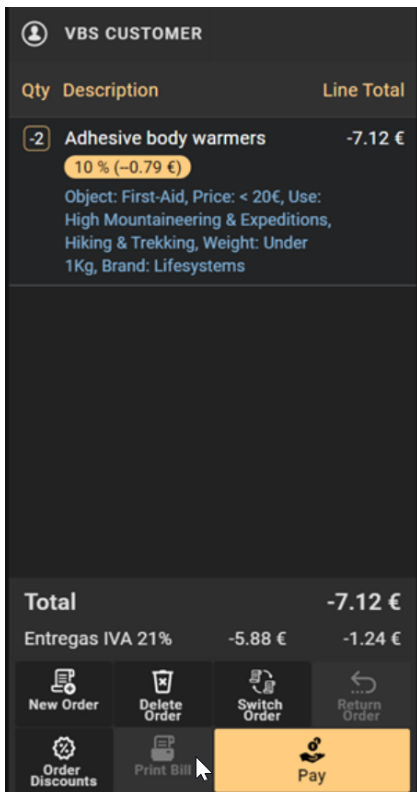
Add Verified Return: VBS2/0000007 (17-12-2021)

Select the lines to be returned

<input type="checkbox"/>	Order Line	Rem. Qty.	Qty. to Return
<input type="checkbox"/>	2 Adhesive body warmers 10 % (-0.79 €) Object: First-Aid, Price: < 20€, Use: High Mountaineering & Expeditions, Hiking & Trekking, Weight: Under 1Kg, Brand: Lifesystems	7.90 € 7.12 €	2 — 0 +

Buttons: CANCEL, APPLY

VR : the price of return is not the same as the initial receipt



Loaded : the price of return is not the same as the initial receipt

