

Payment Schedule

Home (64) Summary *Customer PO: 1000038 x

Customer PO > Payment Schedule

Inserted

Client* Konnect Demo Organization* *

PO NUM 1000053

Payment Schedule

☒ Active

Due Date* Amount Due* 0.0

Discount Date* Discount Amount* 0.0

Validate

☐ Valid

Critical Fields

1. Payment Schedule: To update the schedule details for the payment.
2. Due Date: The date when the payment is due
3. Discount Date: Once a discount date is exceeded system does not consider the discount amount.
4. Amount due: Amount of the payment due.
5. Discount Amount: To update the discount amount details.

Revision #3

Created Fri, Aug 4, 2023 6:01 PM by Mukund Tulshiram

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