

# Payment Schedule

The screenshot shows a web application interface for the 'Payment Schedule' form. At the top, there is a navigation bar with tabs for 'Home (64)', 'Summary', and '\*Customer PO: 1000038'. Below the navigation bar is a toolbar with various icons for document management. The main form area is titled 'Customer PO > Payment Schedule'. It contains several input fields: 'Client' (Konnect Demo), 'Organization' (with an asterisk), 'PO NUM' (1000053), 'Payment Schedule' (a dropdown menu), 'Active' (checked checkbox), 'Due Date' (calendar icon), 'Discount Date' (calendar icon), 'Amount Due' (0.0), 'Discount Amount' (0.0), and a 'Validate' button. There is also a 'Valid' checkbox.

## 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.

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