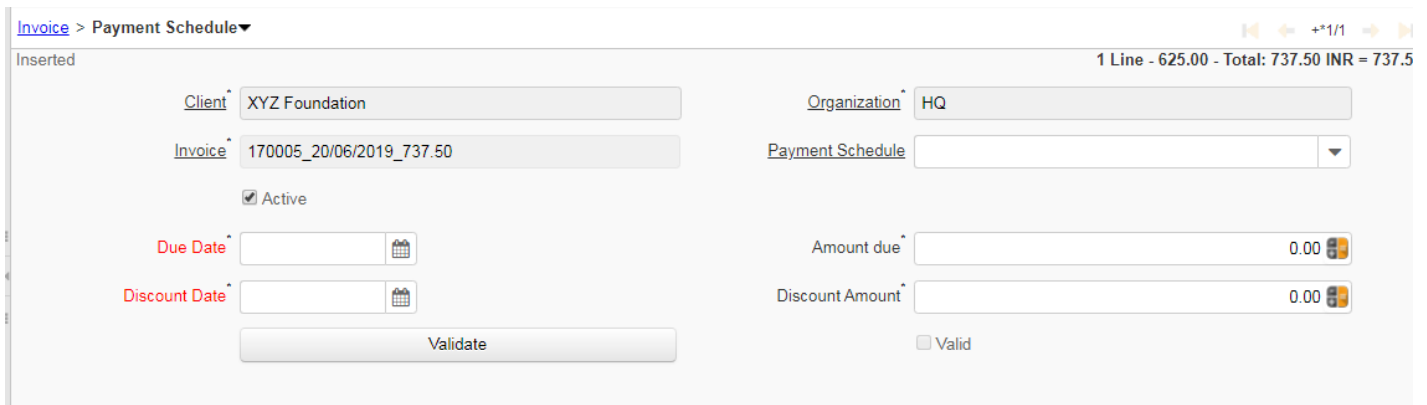


# Payment schedule



The screenshot shows a software interface for a 'Payment Schedule' form. At the top left, there is a breadcrumb 'Invoice > Payment Schedule' with a dropdown arrow. To the right of the breadcrumb are navigation icons and a page indicator '+\*1/1'. Below the breadcrumb, the word 'Inserted' is visible. On the right side of the form, a summary line reads '1 Line - 625.00 - Total: 737.50 INR = 737.5'. The form contains several input fields: 'Client' with the value 'XYZ Foundation', 'Organization' with 'HQ', 'Invoice' with '170005\_20/06/2019\_737.50', and 'Payment Schedule' which is a dropdown menu. There is a checkbox labeled 'Active' which is checked. Two date fields are present: 'Due Date' and 'Discount Date', both with calendar icons. Two currency fields are also present: 'Amount due' and 'Discount Amount', both showing '0.00' with a currency icon. At the bottom left is a 'Validate' button, and at the bottom right is a 'Valid' checkbox.

## Critical Fields:

1. Payment Schedule: To update the schedule details
2. Due Date: The date when the payment is due
3. Discount Date: Once the 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

## Critical & one-time setup fields:

There is no such field.

## Non-Critical Fields:

There is no such field.

## **Zoom conditions:**

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## **Customization:**

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