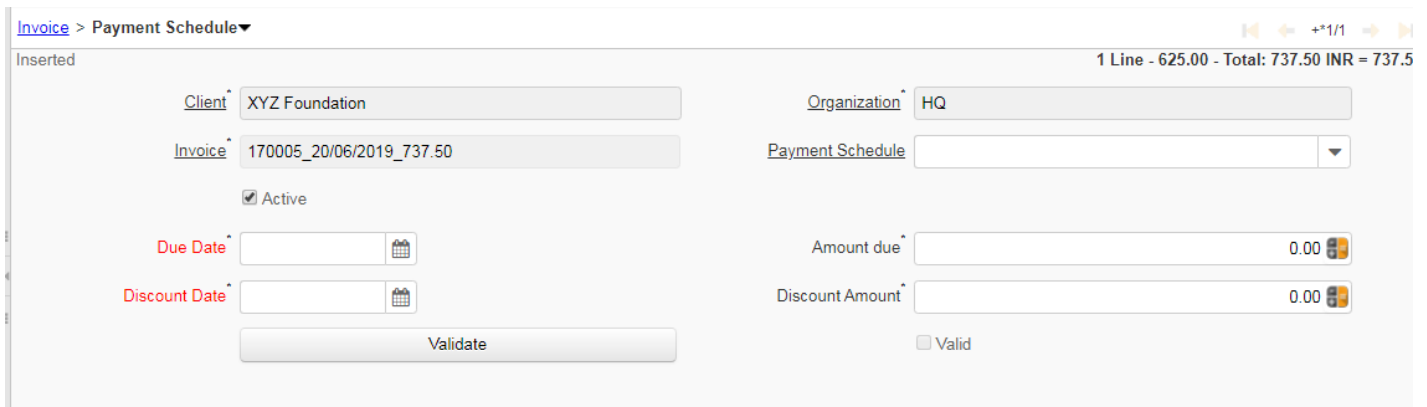


Payment schedule



The screenshot shows a software interface for managing payment schedules. At the top, there is a breadcrumb trail 'Invoice > Payment Schedule' and a status bar indicating '1 Line - 625.00 - Total: 737.50 INR = 737.5'. The main form area is divided into several sections. On the left, there are fields for 'Client' (XYZ Foundation), 'Invoice' (170005_20/06/2019_737.50), and a checked 'Active' checkbox. Below these are 'Due Date' and 'Discount Date' fields, each with a calendar icon. A 'Validate' button is positioned below the date fields. On the right, there are fields for 'Organization' (HQ), 'Payment Schedule' (a dropdown menu), 'Amount due' (0.00), and 'Discount Amount' (0.00). A 'Valid' checkbox is located at the bottom right of the form.

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:



Customization:

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