

Payment schedule

Invoice > Payment Schedule

Inserted

1 Line - 625.00 - Total: 737.50 INR = 737.5

Client: XYZ Foundation

Organization: HQ

Invoice: 170005_20/06/2019_737.50

Payment Schedule: [Dropdown]

☒ Active

Due Date: [Calendar Icon]

Discount Date: [Calendar Icon]

Amount due: 0.00

Discount Amount: 0.00

Validate

☐ Valid

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:

Revision #1
Created Wed, Aug 9, 2023 1:11 AM by [Harishprabu G](#)
Updated Wed, Aug 9, 2023 1:27 AM by [Harishprabu G](#)