

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	
<input checked="" type="checkbox"/> Active		Amount due	0.00
Due Date		Discount Amount	0.00
Discount Date		<input type="checkbox"/> 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

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