

# Payment schedule

Invoice > Payment Schedule▼ 1 Line - 1,000.00 - Total: 1,180.00 INR = 1,180.00


Inserted


Client\* XYZ Foundation Organization\* XYZ Offsite


Invoice\* sd001\_30/09/2019\_1180.00


Payment Schedule ▼

☒ Active

Due Date\*  

Discount Date\*  

Amount due\*  0.00 

Discount Amount\*  0.00 

☐ Valid

## Critical Fields:

1. Payment Schedule: To update the schedule details
2. Due Date: Date when the payment is due.
3. Discount Date: Once discount date is exceed system not consider the discount amount
4. Amount due: Amount of the payment due
5. Discount Amount: To update the discount amount details

## Critical & onetime setup fields:

## Non-Critical Fields:

## **Zoom conditions:**

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## **Customization:**

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Revision #3

Created Tue, May 19, 2020 3:40 PM by [Vijayakumar S](#)

Updated Tue, Aug 8, 2023 9:28 PM by [Harishprabu G](#)