

Payment schedule

Invoice > Payment Schedule +*1/1

Inserted 1 Line - 1,000.00 - Total: 1,180.00 INR = 1,180.00

Client*	XYZ Foundation	Organization*	XYZ Offsite
Invoice*	sd001_30/09/2019_1180.00		
Payment Schedule			
<input checked="" type="checkbox"/> Active			
Due Date*	<input type="text"/>	Amount due*	<input type="text" value="0.00"/>
Discount Date*	<input type="text"/>	Discount Amount*	<input type="text" value="0.00"/>
<input type="button" value="Validate"/>		<input type="checkbox"/> 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:

Customization:

Revision #3

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

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