

# Payment schedule

Purchase Order > Payment Schedule

Inserted 2 Lines - 117.00 - Total: 135.90 INR = 135.90

Client	XYZ Foundation	Organization	HQ
Purchase Order	800728_06/02/2020	Payment Schedule	Organizational entity within client
<input checked="" type="checkbox"/> Active		Amount due	0.00
Due Date	<input type="text"/>	Discount Amount	0.00
Discount Date	<input type="text"/>		
<input type="button" value="Validate"/>		<input type="checkbox"/> Valid	

## Critical Fields

1. Payment Schedule: To update the schedule details for the payment.
2. Due Date: The date when the payment is due
3. Discount Date: Once a 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.

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## Critical & one-time setup fields

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## Non-Critical Fields

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## Zoom condition's

# Customization

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Revision #7

Created Wed, Apr 22, 2020 5:13 AM by [Vijayakumar S](#)

Updated Thu, Aug 10, 2023 6:42 PM by [Mukund Tulshiram](#)