

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	
Due Date <input type="text" value=""/>	Amount due 0.00
Discount Date <input type="text" value=""/>	Discount Amount 0.00
<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.

Critical & one-time setup fields

Non-Critical Fields

Zoom condition's

Customization

Revision #7

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

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