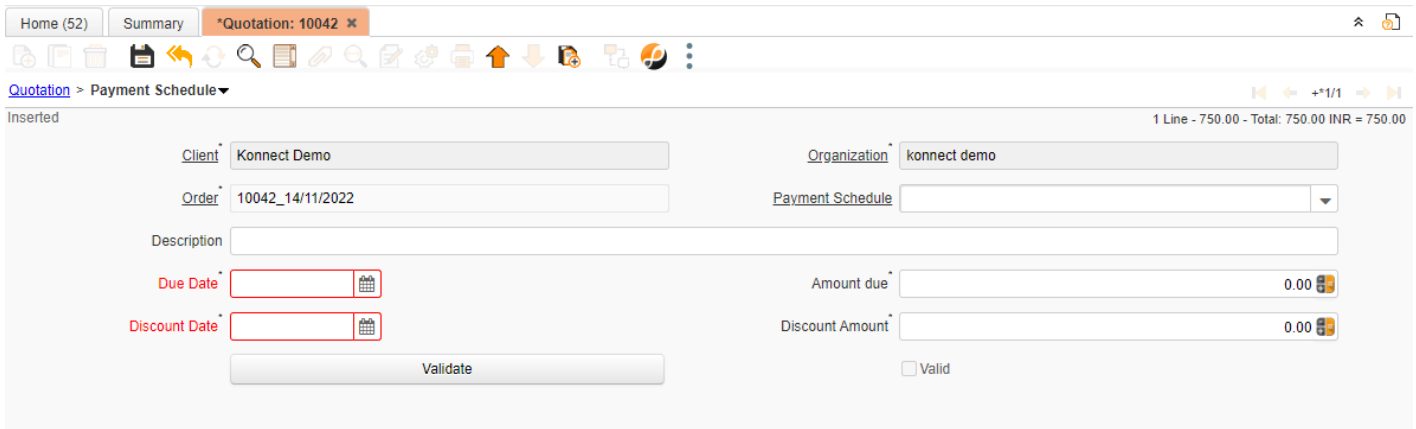


Payment Schedule



The screenshot shows a web application interface for a 'Payment Schedule' form. At the top, there is a navigation bar with tabs for 'Home (52)', 'Summary', and '*Quotation: 10042 x'. Below the navigation bar is a toolbar with various icons for document management. The main form area is titled 'Quotation > Payment Schedule' and shows 'Inserted' status. The form contains several input fields: 'Client' (Konnect Demo), 'Organization' (konnect demo), 'Order' (10042_14/11/2022), 'Payment Schedule' (a dropdown menu), 'Description' (a text field), 'Due Date' (a date picker), 'Discount Date' (a date picker), 'Amount due' (0.00), and 'Discount Amount' (0.00). There is a 'Validate' button and a 'Valid' checkbox. The bottom right corner shows a summary: '1 Line - 750.00 - Total: 750.00 INR = 750.00'.

Critical Fields

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

Non-Critical Fields

1. Description
2. Discount Amount

Validation

System check total value and payment schedule value

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