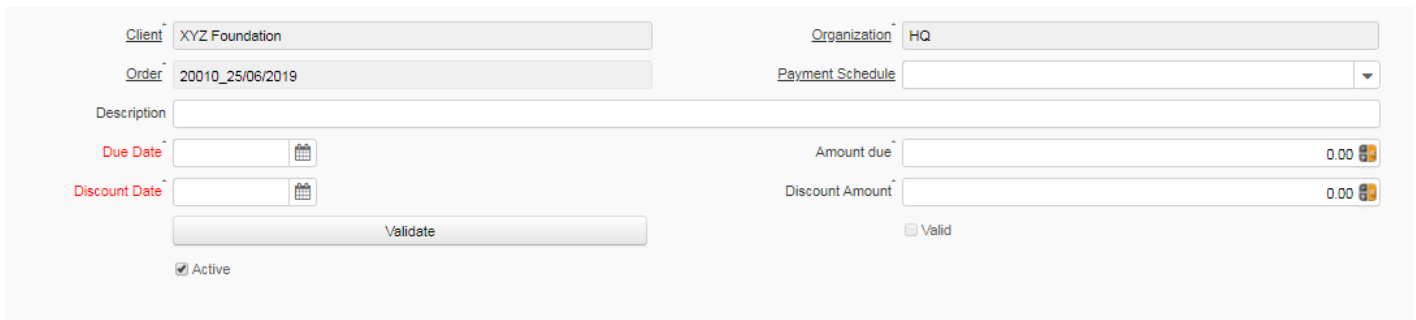


Payment schedule



The screenshot shows a web form for creating a payment schedule. It includes input fields for Client (XYZ Foundation), Organization (HQ), Order (20010_25/06/2019), and Payment Schedule (a dropdown menu). There is a Description field, a Due Date field with a calendar icon, and a Discount Date field with a calendar icon. A Validate button is present. On the right, there are fields for Amount due (0.00) and Discount Amount (0.00), both with currency icons. A checkbox for Active is checked, and a checkbox for Valid is unchecked.

Critical Fields:

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

Validation:

System check total value and payment schedule value

Revision #7

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