

Payment schedule

Client	XYZ Foundation	Organization	HQ
Order	20010_25/06/2019	Payment Schedule	
Description			
Due Date	<input type="text"/>	Amount due	0.00
Discount Date	<input type="text"/>	Discount Amount	0.00
<input type="button" value="Validate"/>		<input type="checkbox"/> Valid	
<input checked="" type="checkbox"/> Active			

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
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Critical & one-time setup fields:

Non-Critical Fields:

Zoom conditions:

Validation:

System check total value and payment schedule value

Revision #7

Created Thu, Apr 16, 2020 4:43 AM by [Vijayakumar S](#)

Updated Tue, Aug 8, 2023 10:14 AM by [Harishprabu G](#)