

ERP5 | ERP5

Sale Order: SO-1

Payment Condition: Balance

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10.0.234.85:2154/erp5/web_site_module/osoe_runner/#/sale_trade_condition_module/2/default

Menu

Payment Condition: Balance

Save

Views

Actions

Add

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Title	Balance	Payment Mode	Wire Transfer
Sort Index		Trade Date	
Amount	0.00	Term (Days)	
Percentage of Total	80.00 %	End of Month	<input type="checkbox"/>
Payee		Additional Term (Days)	
Payer			
Description	The balance is the total amount of the total amount of the order minus the advance payment, e.g 80% of the total amount of the order		