**Document for adding functionality into Order form and also in DocuSeal**.

**Overview**

This document outlines the new functionalities to be added to the Order Form for both the Merchant and Terminal Operator. The enhancements will introduce additional fields to support flexible payment options and improve cost calculations.

**New Functionalities**

1. **Payment Type Selection**

* A new field will be added to allow users to choose between **Monthly Payment** and **Yearly Payment**.
* This selection will determine the amount calculation.

2. **Amount Field**

* The amount field will dynamically adjust based on the selected payment type (monthly or yearly).
* If **Monthly Payment** is selected, the amount field will display the respective monthly cost.
* If **Yearly Payment** is selected, the amount field will display the respective yearly cost.
* It will get changed also with **Package Type wise**.

3. **Total Cost Calculation**

* A new field will be introduced to display the **Total Cost**.
* The total cost will be calculated as follows: **Total Cost = Selected Payment Amount + Installation Fees**
* This ensures transparency in cost breakdown for the users.

### Implementation Considerations

* The amount field should be updated dynamically based on backend pricing logic.
* Changes will also be made in the **backend**, specifically in the JSON payload of **DocuSeal**. Any modifications in the frontend will reflect in the **DocuSeal** payload to ensure accurate e-signature processing.