

Supplier Creates his own Payment Terms

1. Form Fields for Payment Term Creation

- **Name of Payment Term:** Input field for the term name (e.g., "50/50 Split").
 - **Stage Percentages:** Three numeric input fields for payment stages:
 - **Before Delivery (%)**
 - **On Delivery (%)**
 - **After Delivery (%)**
 - **Credit Terms (Days):** Dropdown for credit terms if "After Delivery" is greater than 0.
 - **Dropdown Options:**
 - Net 15
 - Net 30
 - Net 45
 - Net 60
 - **Custom Input:** Allow a field to define custom credit days if none of the dropdown options apply.
 - **Validation Messages:** Ensure the percentages sum to 100%.
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Step-by-Step Flow

1. **User clicks the "Create Payment Term"**
 - A button like "Create New Payment Term" redirects to the form.
 2. **User Fills Out the Form**
 - **Example Input:**
 - Name: "Net 30 After Delivery"
 - Before Delivery: 0%
 - On Delivery: 0%
 - After Delivery: 100%
 - Credit Terms: Net 30
 3. **System Validates Input**
 - Check that **Before Delivery + On Delivery + After Delivery = 100%**.
 - Ensure that **Credit Terms Days** is specified if "After Delivery" > 0.
 4. **Submit the Form**
 - Once validated, the payment term is saved in the system.
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UI Example

Field	Input Type	Example Value
Payment Term Name	Text Input	"Net 30 After Delivery"
Before Delivery (%)	Number Input	0
On Delivery (%)	Number Input	0
After Delivery (%)	Number Input	100

Credit Terms (Days)	Dropdown	Net 30
Validation Message	Inline Text	"Percentages must sum to 100%"

Example: Net 30 Credit Terms

- **Name:** Net 30 After Delivery
 - **Details:**
 - **Before Delivery:** 0%
 - **On Delivery:** 0%
 - **After Delivery:** 100%
 - **Credit Terms:** Net 30 (Payment due 30 days after delivery)
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Confirmation Message

After successful submission:

- Display a confirmation like:

"Payment Term 'Net 30 After Delivery' created successfully!"