
trytond_account_dunning

Release latest

unknown

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The account_dunning module adds dunning for receivable move lines.

PROCEDURE

A *Procedure* defines the dunning process with an ordered list of levels. A dunning will raise from one level to an other by selecting the next level that pass the test. The Procedure is set per *Party* and a default one can be configured in the accounting configuration.

LEVEL

A *Level* defines the parameters to reach it:

- Days: The number of overdue days.

DUNNING

A *Dunning* defines the dunning level of an overdue move line. Once processed, it triggers the communication defined on the procedure level. It is mainly defined by:

- Line: The overdue move line
- Procedure: The *Procedure* followed.
- Level: The current *Level*.
- Blocked: If true, it blocks the dunning to raise.

The dunning can be in one of these states:

- Draft
The current level is not yet processed.
- Waiting
The current level has been processed.
- Final
All levels have been processed.