
trytond_account_invoice_defer

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The *Account Invoice Defer Module* allow to defer the expense or the revenue of an invoice line over many periods.

The *Account Invoice Defer Module* adds some new concepts and extends some existing concepts.

1.1 Invoice Deferred

Invoice Deferred defines the periods over which an *Invoice* Line and its amount is deferred.

When running the extra amount booked of the invoice period is moved to configured deferral account. And the corresponding amount is moved to each existing standard *Period* inside the deferral period.

The amount of each period is computed using a daily rate and the number of days in the period.

See also:

Customer invoices deferred can be seen by opening the main menu item:

Financial → Invoices → Customer Invoices Deferred

Supplier invoices deferred can be seen by opening the main menu item:

Financial → Invoices → Supplier Invoices Deferred

1.1.1 Wizards

Invoice Deferred Create Moves

The *Invoice Deferred Create Moves* wizard creates and posts for each running *Invoice Deferred* the missing moves for each standard *Period*. It closes also the invoices deferred if all the moves have been posted.