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**trytond***accountpaymentclearingDocumentation*  
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## Contents

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The `account_payment_clearing` module allows to generate account move when a payment is succeeded between the receivable/payable account to a clearing account defined on the payment journal.

The clearing account will be used for statement lines which are linked to such payment.

If a delay is configured on journal for posting, a scheduled task will post automatically clearing moves after this delay.