tryton\textsubscript{a}ccount\textsubscript{p}ayment\textsubscript{c}learingDocumentation

Release latest

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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.