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# **trytond\_account\_receivable\_rule**

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The *Account Receivable Rule Module* defines rules to reconcile receivable between accounts.



## 1.1 Apply automatically account receivable rules

You may want to define a *Scheduled Application of Account Receivable Rules*. Tryton will apply periodically the rules from all the companies defined on the task.





The *Account Receivable Rule* introduces the following concepts:

## 2.1 Account Receivable Rule

The *Account Receivable Rule* defines how the amount posted on a temporary receivable **Account** are reconciled between other receivable **Lines** from accounts and **Parties**. The rule provides different priority options for the lines.

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**Note:** If the **Account Dunning Module** is activated, lines with blocked dunning are ignored.

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**Note:** If the **Account Statement Module** is activated, the rules defined for account of statement lines are applied when the statement is posted.

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**See also:**

Account receivable rules can be found by opening the main menu item:

*Financial → Configuration → General Account → Account Receivable Rules*



## API REFERENCE

### 3.1 Rules

**class AccountRuleAbstract**

This abstract makes it easy to create `Model` which implement the receivable rules for other `Account Type`.

**class AccountRuleAccountAbstract**

This abstract completes the creation of the rule.



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