

Invoice steps:

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meter read =true gas cons/fixed fee/tax

meter read =false default fee/fixed fee

default fee adjustment is there gas cons there

if default fee there no def fee adjustment

gas cons =current-previous*cf

cf = gas vapour + margin * livepressure

tariff contains fixed fee and default fee

exempted

temp disconnection

no default fee only adjustment

Gas consumption calculation for invoice:

if invoice has mrs_id it will take consumption from mrsid current consumption and @AED from
mrs_line.margin_value + mrs_line.gas_vapour_value

li.current_reading<li.previous_reading

current_consumption is 0

not mrs_line and o.gas_invoice

o.gas_invoice.current_consumption@ AED

o.gas_invoice.margin_value + o.gas_invoice.gas_vapour_value

SELECT id, name, origin, FROM public.account_invoice_line where product_id=23742 and
company_id=76 and origin is not null;

Payment recon

they are allocating certain payments to gas account wise while reconciling.so going forward it will
compare the recon table to get the outstanding bal

previous balance not in bill

gas_pending_amount =

once pdr confirmed:

rec.gas_id._compute_pending_amount(invdate=rec.date_status.date()) or 0

vals['due_amount'] = gas_pending_amount

gas account outstanding amount