

# Invoice steps:

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Invoice steps:

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