

# create\_invoice\_ebs\*\* -->

## lootah\_ebs/models/gas\_account\_status.py

---

**create\_invoice\_ebs** --> lootah\_ebs/models/gas\_account\_status.py

ebs.invoice.generate

**default\_get** --> lootah\_ebs/wizard/ebs\_make\_invoice.py

**ebs\_invoice\_line\_create**

```
def _prepare_invoice_line_ebs(self, qty,  
product,tarrif,amount,company,invtype,description,journal_id,get_default_fee,gas_id)
```

### 1. account\_activate

security deposit/connection fee pass into the line

### 2.meter\_replace

1. gas consumption

2. fixed\_charge

3. default charge adj

## gas consumption

```
consumption=status_id.compute_gas_consumption(status_id.end_meter_ending,status_id.new_meter_  
reading,status_id.gas_id.current_correction_factor)
```

**compute\_gas\_consumption** --> return round(((currentreading-prevousreading)\* correctionfactor),2)

```
amount = line.compute_gas_bill(consumption, (tarrif_id.margin + tarrif_id.gas_vapour))
```

**compute\_gas\_bill** -->def compute\_gas\_bill(self, gasconsumptionm3,rate):

```
return round((gasconsumptionm3*rate)
```

```
self._prepare_invoice_line_ebs(qty=1, product=line.company_id.gas_consumption_product,  
tarrif=tarrif_id, amount=amount, company=line.gas_id.company_id, invtype='out_invoice',  
description=line.company_id.gas_consumption_product.name,  
journal_id=line.company_id.gas_service_journal.id,get_default_fee=0.00,  
gas_id=line.gas_id.id)
```

## fixed\_charge

```
self.firstseconddate(line, start_period)
```

```
amount=line.compute_fixed_charge(str(firstdate),str(seconddate),tarrif_id.fixed_fee,False,start_period  
,end_period,line.gas_id.billing_cycle_id.cutoff_day or 0)
```

```
self._prepare_invoice_line_ebs(qty=qty,product=line.company_id.fixed_fee_product,tariff=tariff_id,
amount=amount,company=line.gas_id.company_id,invtype='out_invoice',description=line.company_id.fi
xed_fee_product.name,journal_id=journal_id,get_default_fee=0.00,gas_id=line.gas_id.id)
```

**first date** --> last invoice date

**second date** --> completed date

## default charge adj

default charge adj -> \_calculate\_default\_charge

```
qstr= ""select coalesce(sum(default_fee),0) as price_subtotal from ebs_default_fee_tracking
where state='confirm' and gas_account_id="" + str(li.id)
```