

PDR when click on regenerate invoice fixed fee will be recalculated based on the

1.
 - PDR when click on regenerate invoice fixed fee will be recalculated based on the last invoice date
2.
 - last invoice date mostly matches with first date
3.
 - dont consider security deposit as this will be on credit notes and calculated from the security deposit amount from gas account
4.
 - sometimes consumption will be changed as tariff might changes
5.
 - $\text{consumption} = (\text{PR} + \text{CR} * \text{CF}) * (\text{GV} + \text{tariff Margin})$
6. Default chrg may be 0 because it will be based on accumulated default charge from gas account if greater than 0 default charge and adjustment will come
7. REFUND AMOUNT = total invoices - credit note
8. update_default_fee_tracking_active will delete the entry from default_fee_tracking if the corresponding invoice cancelled

```
update ebs_Customer_GaS_account h set security_Deposit_amount=z.invoice_security from(
select f.* from
(
select a.company_id, a.gas_account_id as inv_Gasid,sum(b.price_total) as invoice_security, a.type,
sum(g.security_Deposit_amount) as gasaccount_security from account_invoice a
left outer join ebs_customer_GaS_account g on g.id=
a.gas_account_id
inner join account_invoice_line b on b.invoice_id=a.id
where a.id=b.invoice_id and a.type='out_invoice' and a.state
not in ('cancel','void')
and product_id in (select security_fee_product from
res_company)
--and b.gas_account_id =132801 --3034
group by a.type,a.gas_Account_id, a.company_id
```

```
        )f where f.invoice_security <> f.gasaccount_security  
        order by f.company_id  
    )z where z.inv_gasid=h.id and h.company_id=z.company_id
```

- Removed outstanding balance from the customer master
- If enable multigas , total outstanding will not be shown.Only gas account wise outstanding will be shown.
- If not both partner wise and gas account wise will be shown
- if the quickpay is done through ebs it will check if the customer has single OB if so it will pass the gas account name even if the multipay tick or not
- if the ebs has multi gas account OB old process will be done where recon will takes place
- LPAY if the user has outstanding balance for the single account even if the multi gas is on it will show the old page.if multi accounts there it will show the multi gas page.If multigas not enable old process.