

---

**trytond***account\_dunningDocumentation*

***Release latest***

**Dec 06, 2019**



---

## Contents

---

<b>1 Procedure</b>	<b>3</b>
<b>2 Level</b>	<b>5</b>
<b>3 Dunning</b>	<b>7</b>



The `account_dunning` module adds dunning for receivable move lines.



# CHAPTER 1

---

## Procedure

---

A *Procedure* defines the dunning process with an ordered list of levels. A dunning will raise from one level to an other by selecting the next level that pass the test. The Procedure is set per *Party* and a default one can be configured in the accounting configuration.





## CHAPTER 2

---

Level

---

A *Level* defines the parameters to reach it:

- Days: The number of overdue days.



A *Dunning* defines the dunning level of an overdue move line. Once processed, it triggers the communication defined on the procedure level. It is mainly defined by:

- Line: The overdue move line
- Procedure: The *Procedure* followed.
- Level: The current *Level*.
- Blocked: If true, it blocks the dunning to raise.

The dunning can be in one of these states:

- Draft  
The current level is not yet processed.
- Waiting  
The current level has been processed.
- Final  
All levels have been processed.