Deposits-Deposit

🔧 Fix Me! A1 proofreading not yet effective for this page. In the meantime, you can ask any questions on the forum.

Gestan allows you to specify the payment method: standard, deposit, or deposit.

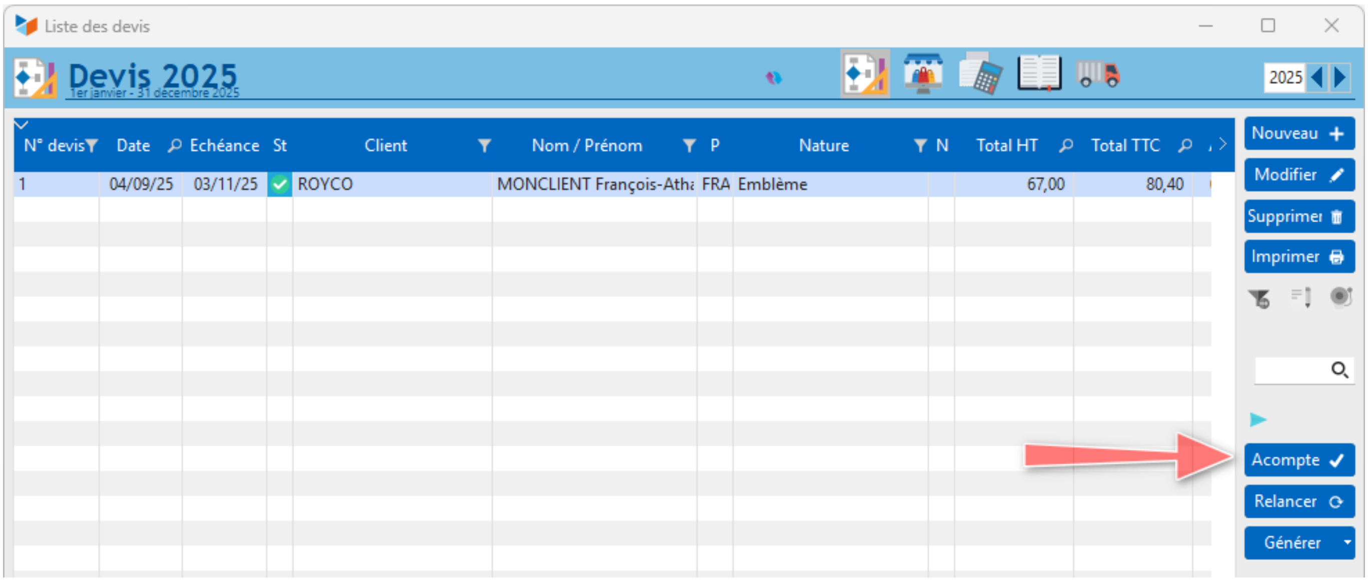
A **deposit** (we can also speak of an “advance”) is *any partial payment which occurs at the conclusion of the sales contract or after its conclusion*. The deposit commits the seller and the buyer to honor the contract. The seller who withdraws must reimburse the deposit and may possibly be ordered to pay damages. The buyer who withdraws must pay the entire service even if he refuses execution of the contract: it is impossible to renounce the purchase of the product once the deposit is paid, unless a new agreement is made. found with the seller (excluding consumer credit). It is possible to reimburse a deposit, with possible compensation, if the seller fails to fulfill its main obligation (delivery of a product, in particular).

The **deposit**, unlike the deposit, allows the buyer not to follow through on the sales contract. If it is the customer who withdraws or cancels his order, he loses the entire amount paid.

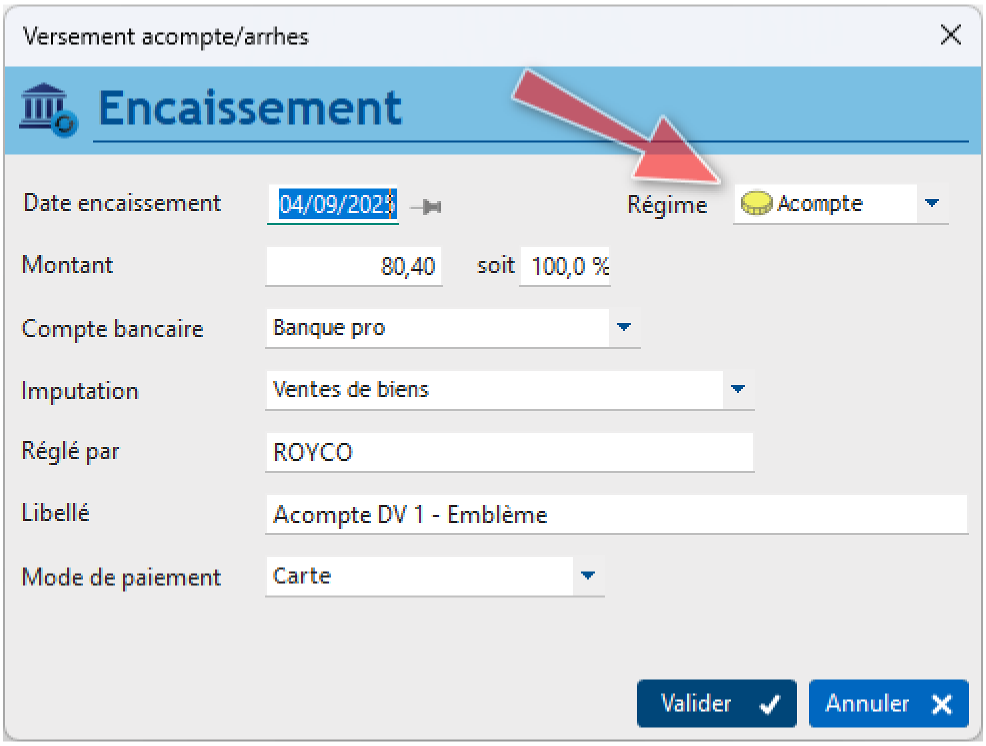
□Deposit□ regime entries

You can automatically record “Deposit” type entries, linked to quotes, orders or invoices (accounts receivable), or to orders and supplier invoices (accounts payable).

To do this, simply click on the **Deposit** button on the relevant list.

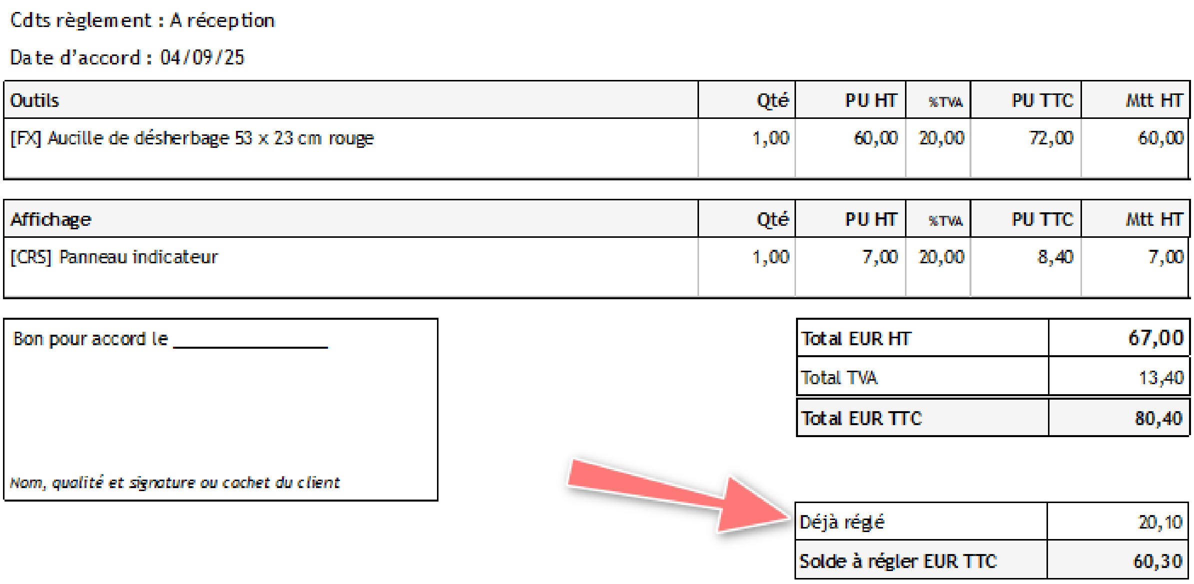


You can also use the **Cash** button in the list of invoices, specifying in this case that the entry mode is “Deposit”



These are □Downpayment□ type entries, which have a direct impact on accounting.

Depending on the general settings, it can be printed on the documents, here the example of paying a deposit of 48 euros on an invoice of 120 euros.



Cdts règlement : A réception

Date d'accord : 04/09/25

Outils	Qté	PU HT	%TVA	PU TTC	Mtt HT
[FX] Aucille de désherbage 53 x 23 cm rouge	1,00	60,00	20,00	72,00	60,00

Affichage	Qté	PU HT	%TVA	PU TTC	Mtt HT
[CRS] Panneau indicateur	1,00	7,00	20,00	8,40	7,00

Bon pour accord le _______________

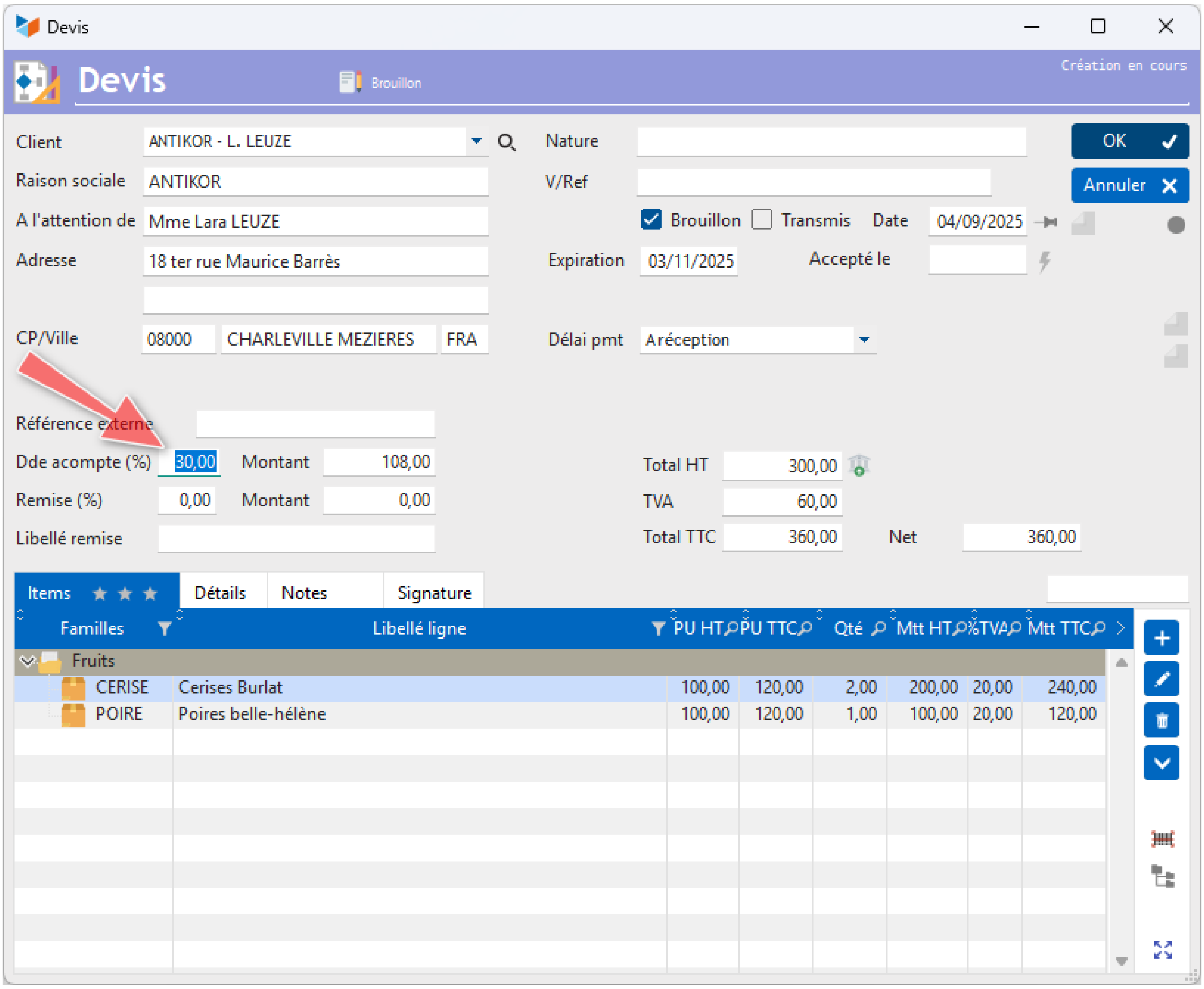
Nom, qualité et signature ou cachet du client

Total EUR HT	67,00
Total TVA	13,40
Total EUR TTC	80,40

Déjà réglé	20,10
Solde à régler EUR TTC	60,30

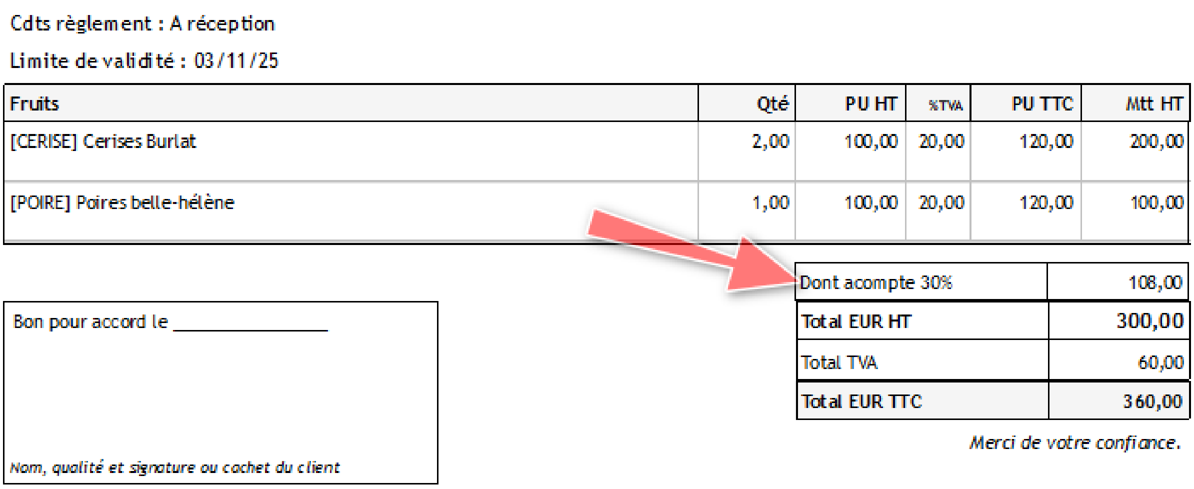
The mention of a deposit planned for a customer document

When writing a quote, an order, or an invoice, you can specify the amount of deposit expected from your customer.



This amount is indicated for the record. It has no accounting impact.

This zone is automatically printed on the documents if the deposit amount is greater than 0, and if no “Deposit” type entry has been recorded on the document - Currently, it is only printed in the Business version , but it will soon also be available in Standard version.



Cdts règlement : A réception

Limite de validité : 03/11/25

Fruits	Qté	PU HT	%TVA	PU TTC	Mtt HT
[CERISE] Cerises Burlat	2,00	100,00	20,00	120,00	200,00
[POIRE] Poires belle-hélène	1,00	100,00	20,00	120,00	100,00

Dont acompte 30%	108,00
Total EUR HT	**300,00**
Total TVA	60,00
Total EUR TTC	**360,00**

Bon pour accord le ______________

Nom, qualité et signature ou cachet du client

Merci de votre confiance.

Other Billing articles

Billing: common elements

Customer Billing

Supplier Billing

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