

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.

[illegible]

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

Versement acompte/arrhes

Encaissement

Date encaissement: 04/09/2025 Régime: Acompte

Montant: 80,40 soit 100,0 %

Compte bancaire: Banque pro

Imputation: Ventes de biens

Réglé par: ROYCO

Libellé: Acompte DV 1 - Emblème

Mode de paiement: Carte

Valider Annuler

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.

Devis

Création en cours

Client: ANTIKOR - L. LEUZE

Raison sociale: ANTIKOR

A l'attention de: Mme Lara LEUZE

Adresse: 18 ter rue Maurice Barrès

CP/Ville: 08000 CHARLEVILLE MEZIERES FRA

Nature:

V/Ref:

☒ Brouillon ☐ Transmis Date: 04/09/2025

Expiration: 03/11/2025

Accepté le:

Délai pmt: A réception

Référence externe:

Dde acompte (%) 30,00 Montant 108,00

Remise (%) 0,00 Montant 0,00

Libellé remise:

Total HT 300,00

TVA 60,00

Total TTC 360,00 Net 360,00

Items	Familles	Libellé ligne	PU HT	PU TTC	Qté	Mtt HT	%TVA	Mtt TTC
CERISE	Cerises Burlat		100,00	120,00	2,00	200,00	20,00	240,00
POIRE	Poires belle-hélène		100,00	120,00	1,00	100,00	20,00	120,00

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

Bon pour accord le _____

Nom, qualité et signature ou cachet du client

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

Merci de votre confiance.



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