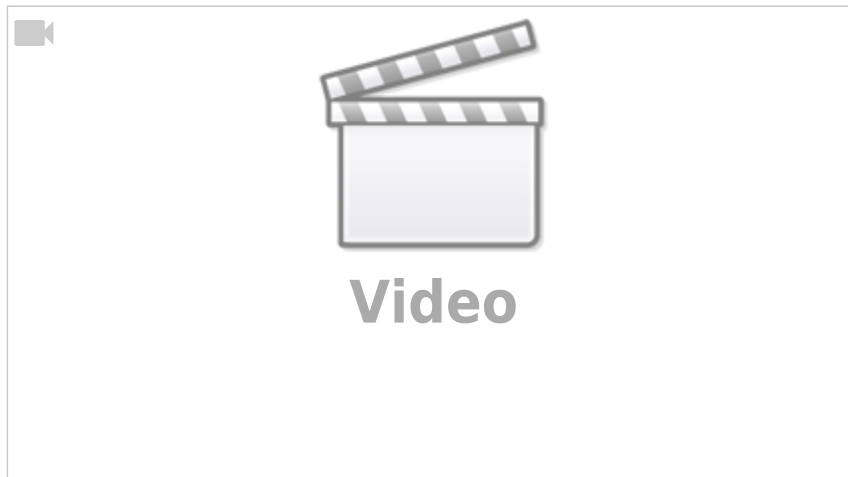


Progress

 **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 record the progress of construction sites, based on the quotes or orders that correspond to it.

It then becomes possible to generate an invoice corresponding to the recorded progress situation.



Using the screen

To activate construction site management, use the **Site** combo from [general configuration](#).

Access: *Customers → Construction site progress*

Avancement des chantiers

Avancement Chantiers

ToutSuivi

Période01/03/26 - 31/03/26

ID	Date	St	Client	Nom / Prénom	Nature	N	% avancement	% acompte	Total HT
7	04/03/26	✓	ENCIEUX CÉCILE	ENCIEUX Mme Cécile	Domaine du Clos des Poulettes -		35,4 %	0,00	51,
8	02/03/26	✓	DUSTRIEL FIRMIN	M.& Mme Firmin DUSTRIEL	Travaux Chantier 909		57,7 %	0,00	5 110,

Nouveau +

Modifier

Imprimer

Graphique

Enregistrement avancement

Avancement (Pourcentages)

ToutEn cours

6 15/03/26 02:43:48 JT

DVS8 - Travaux Chantier 909
DUSTRIEL Firmin / M.& Mme Firmin DUSTRIEL
21120 IS SUR TILLE

StatutTerminé OK

% précédent37,08

% courant57,75

Avancement au15/03/2026

Libellé

Situation au 15/03/26

Ordre	Code produit	Libellé	Montant HT	Quantité	Devis	% Précédent	% Courant	% Réalisé	Observations
2	DEPL	F	3 000,00	60		50,00	50,00		1!
4	MBB-25	N	790,00	50		50,00	50,00		1!
6	MRG-CMY	C	1 320,00	40		0,00	80,00	80,00	1!

Somme

Term. tout

Imprimer

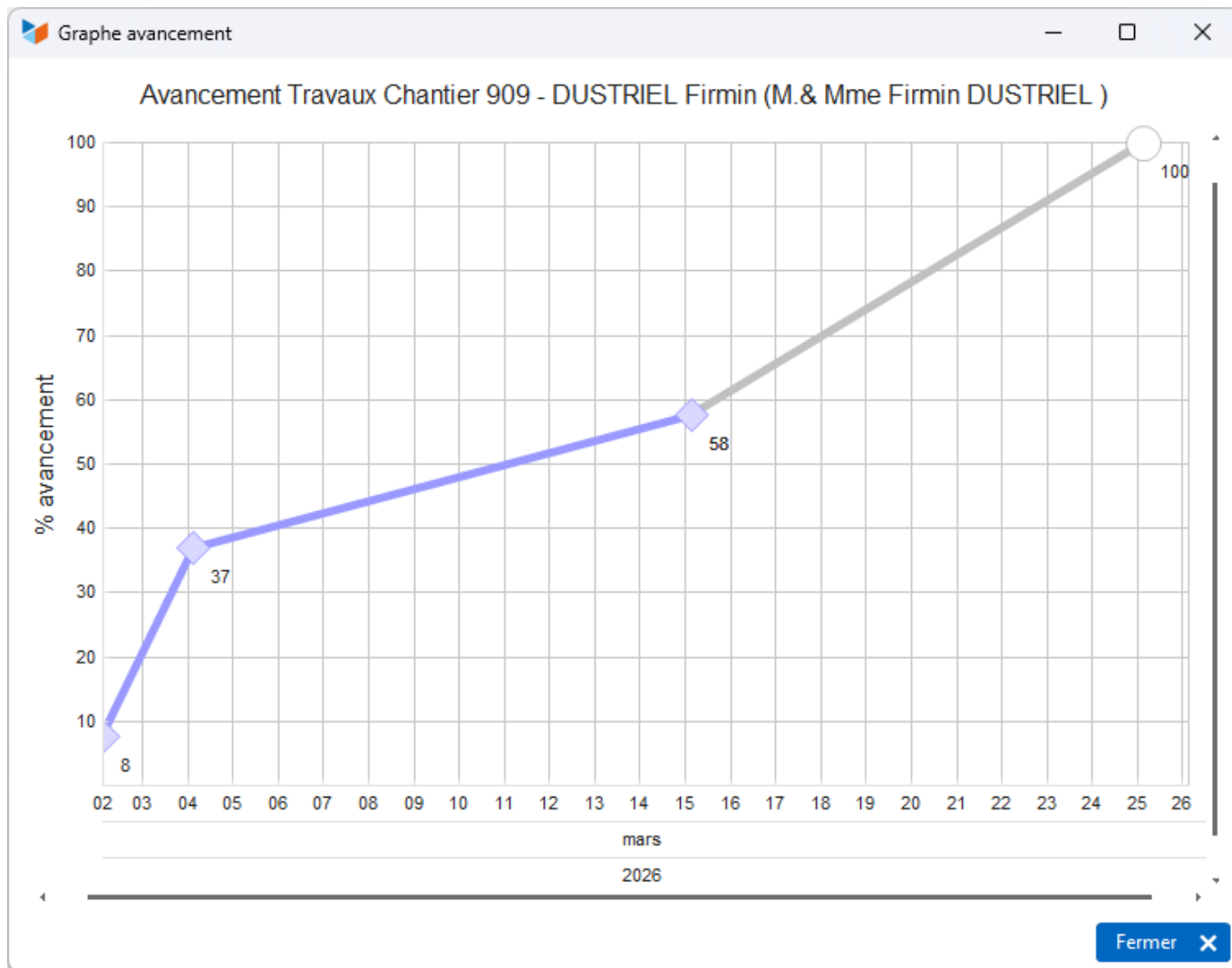
Avancement HT1 056,00

Valider

Annuler

Fermer

You can enter directly in the **% before** column the percentage of progress of the line, on the date given in **Progress to**.



The **Graph** button allows you to display the construction progress graph. The gray part of the graph represents the period between the last progress point displayed, and the probable date of completion of the project, taking into account the pace of all the progress points recorded.

Progress invoice

Once a progress is recorded, you can proceed to invoicing the progress situation, using the **Generate** button.

You can invoice **all lines**, or only the lines for which the quantity to be invoiced is greater than 0 (i.e. all lines with a non-zero quantity, and a non-zero progress since the last situation of 'avancement').

N/Ref : Facture 10-10-4 du 22/11/2020

Situation au 05/11/20 - Avt. 35.78 %

1

Cdts règlement : A réception

À régler avant le : 29/11/20

Presta MO	Qté	PU HT	% TVA	HT
[MO01] Avancement 100% Excavation et fondations	20,00	100,00	20,00	2 000,00
[MO01] Avancement 0% Mise en carrelage	0,00	100,00	20,00	0,00

2

Produits	Qté	PU HT	% TVA	HT
[BETON] Avancement 25% Béton	7,50	10,00	20,00	75,00
[CARR] Avancement 0% Carrelage	0,00	10,00	20,00	0,00

In the invoice produced:

- The nature of the invoice 1 will be indicated by the wording of the progress point
- Each invoice line will indicate the progress of line 2

Using the same principle, you can generate delivery notes which correspond to the progress recorded.

Deposit and progress invoices

Let's say you manage construction sites based on customer orders. For a construction site, you request a deposit of 40%. How to do it with Gestan? Very simple (as always!).

- Start by registering your order, with the 40% deposit and transmit it to your customer
- As soon as the deposit is paid, you can record it on the order, and possibly issue a payment receipt for your customer (via the context menu of the list of entries)
- You can enter as many progress situations as you want. But you will only be able to invoice the progress when the progress of the project exceeds the percentage of deposit requested. In our example, for example you have recorded a situation to date, which calculates a general progress of 25%. You will not be able to invoice this progress.
- Later, you record a situation to date, which calculates 50% progress on your project. You will then be able to make a first situation invoice. On this invoice, the mention of the general deposit of 40% will not be mentioned, but the previous payment of the deposit on the order will be mentioned. The balance to be received here will be the difference between the deposit amount and the completion percentage, i.e. 10% of the total.



Billing: common elements

[Billing: common elements](#)

[Deposits-Deposit](#)

[Document genealogy](#)

[Intermediation \(practical case\)](#)

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Billing: Customer billing

[Billing schedule](#)

[Customer credits](#)

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[Customer invoicing: common elements](#)

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[Delivery notes \(DN\)](#)

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Last update: **2025/06/24 21:16**