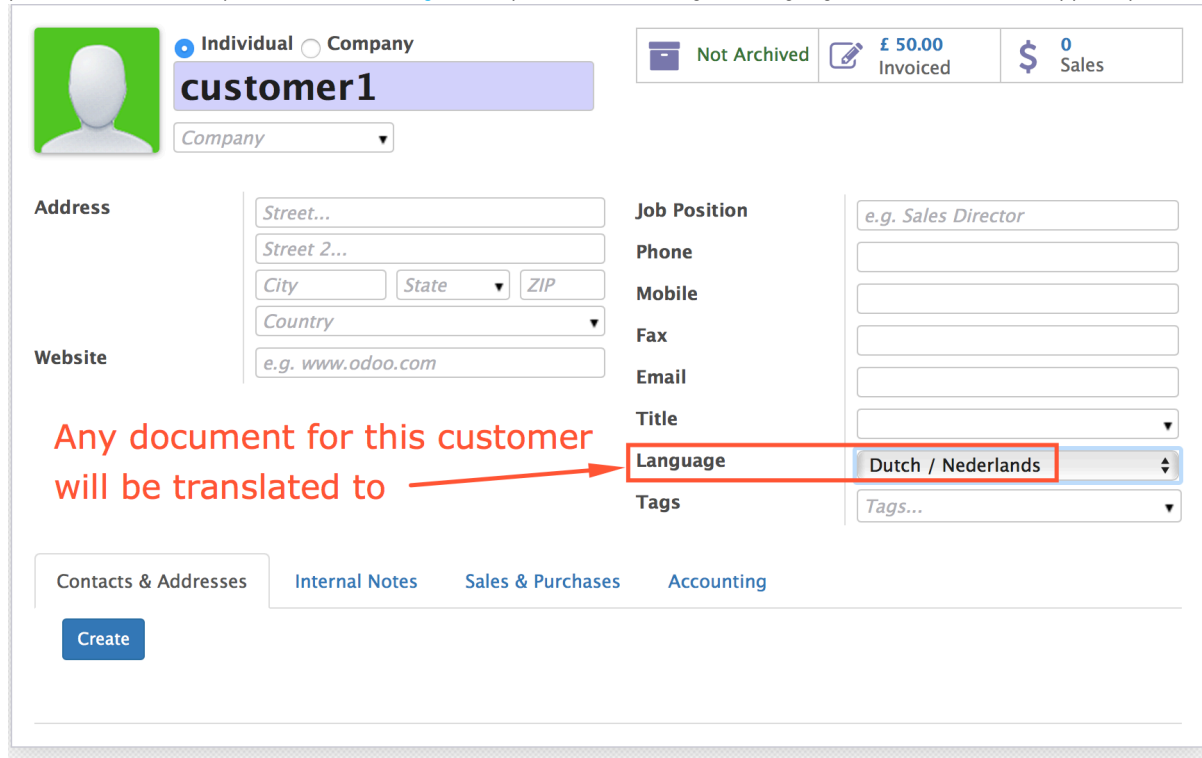


Professional Report Templates

How to Translate the templates to any language

This App installs 4 distinct templates for each report (Invoice/Sales Order & Quote/Purchase Order/RFQ/Picking Slip/Delivery Note). These four templates can be translated individually or as a whole module. This document will outline the procedure to translate the whole module

NOTE: For Translation to happen, the Partner/Customer/Supplier Language setting should be the language of your choice. Normally, the default is **English** so you need to change to language of the customer/supplier/partner



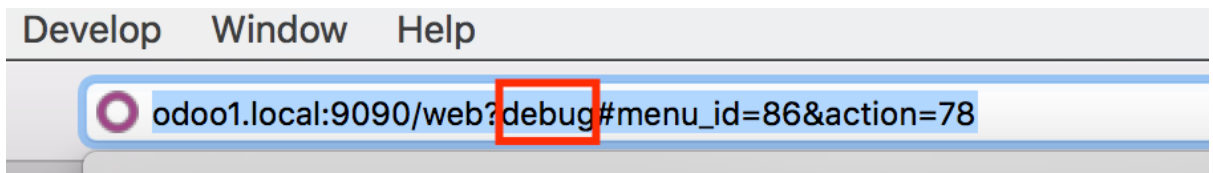
The screenshot shows the Odoo Customer Form for 'customer1'. The form is divided into several sections: Address, Website, Job Position, and a bottom section with tabs for Contacts & Addresses, Internal Notes, Sales & Purchases, and Accounting. The Language field is highlighted with a red box and a red arrow pointing to it from the text 'Any document for this customer will be translated to'. The Language field is set to 'Dutch / Nederlands'.

Any document for this customer will be translated to

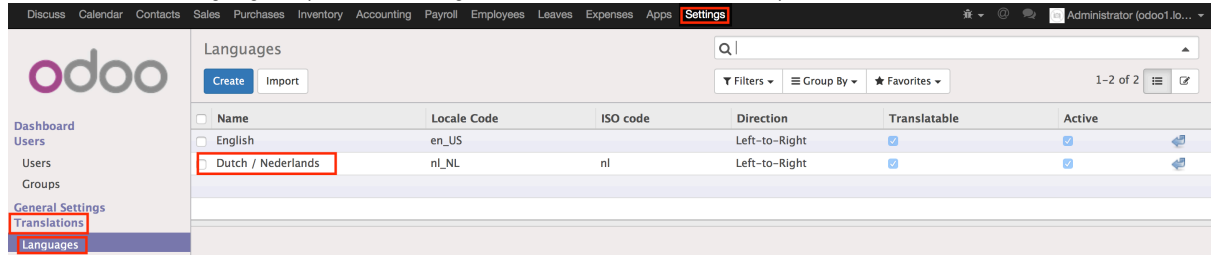
Language: Dutch / Nederlands

How to Translate Whole Module/App to any language of choice (Applicable to Odoo v8.0 and v9.0 Community & Enterprise versions)

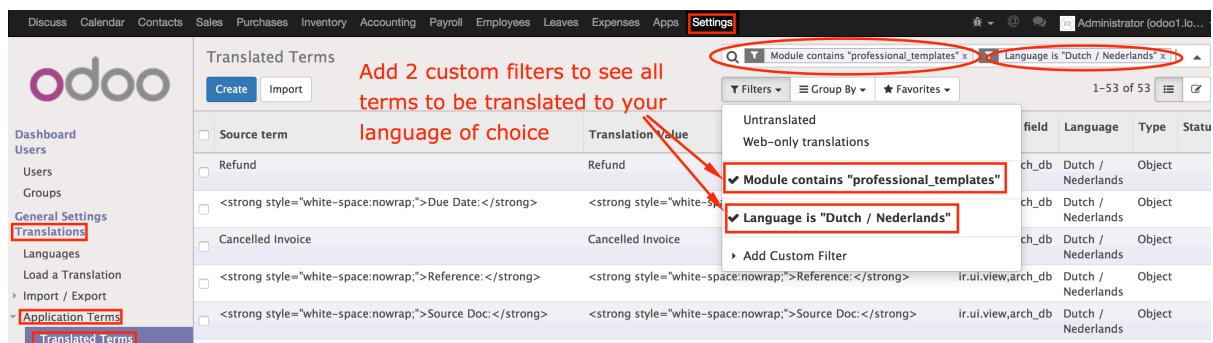
- Login as Admin
- Enable debug mode by adding the word "debug" in your server URL in order to access advanced technical menus



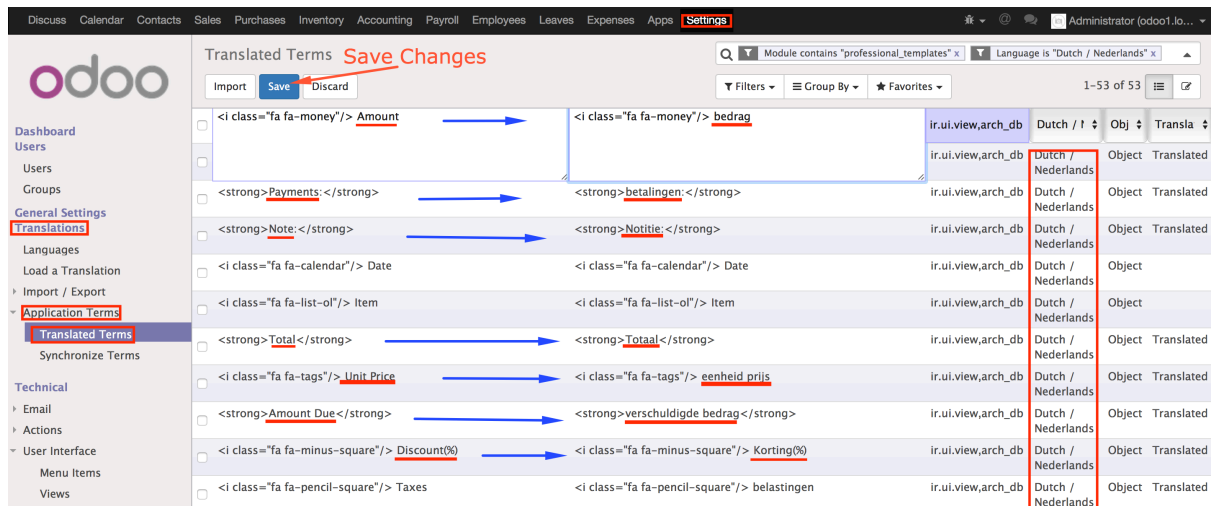
- iii. Ensure the language of your choice e.g. **Dutch/Netherlands** is already activated/loaded



- iv. Go to Settings → Translations → Application Terms → Translated Terms and apply 2 custom filters
 "module" → "contains" → "professional_templates"
 "Language" → "is" → "You language of choice"



- v. You will see a list of Terms to be translated to your language of choice and you can begin to translate as shown below



- vi. Save changes and go back to print your document to see that it is translated
- vii. NOTE: Do not translate the HTML tags that are found in some terms e.g. ``

viii. Results

My Company

<http://www.yourcompany.com>

info@yourcompany.com



Factuur# INV/2016/0001

Invoiced To:

customer1

--customer1--

Invoice Date:
20-08-2016

Due Date:
04-09-2016

Item	Beschrijving	Quantity	eenheid prijs	belastingen	bedrag
1	Free delivery charges	1,000	£ 0,00		£ 0,00
2	product1	1,000	£ 50,00	ST11	£ 50,00

Item	belastingen	bedrag
1	Standard rate sales (20%)	£ 10,00

Total Without Taxes	£ 50,00
Taxes	£ 10,00
Totaal	£ 60,00
verschuldigde bedrag	£ 60,00
Payment Status	Open

Translated Terms highlighted in blue

Payment term: 15 Days