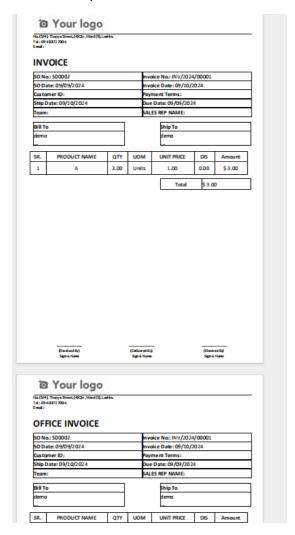
Some Instruction for customized logic

This is a simple form for customized Qweb Report (A5 paper).

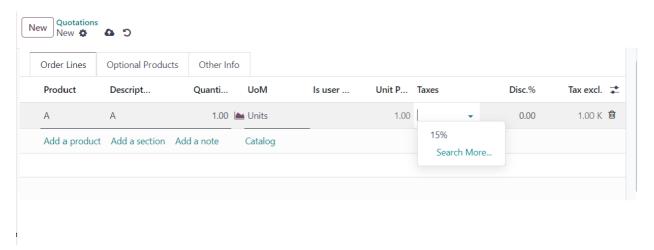


Running on odoo.sh for version 17

Task 1: Blocking Change of Unit Price on Sale Quotation

Create a new group with a limited number of users and set the conditions for this group to only allow those users to edit the unit price on the sales quotation. Other users can see the unit price, but not adapt it.

Task 1 Solution Success

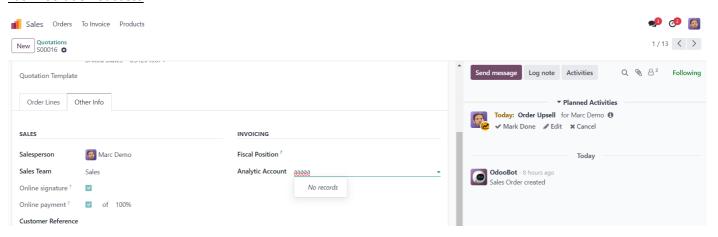


Task 2: Restrict create, update and delete of analytic accounts

A new group needs to be created so that only certain users can create, adapt or delete analytic accounts.

All other users should be able to add an analytic account on SO, Invoice, PO or vendor Bill. However, not create, adapt or delete them.

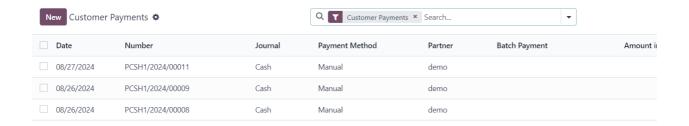
Task2 Solution Success



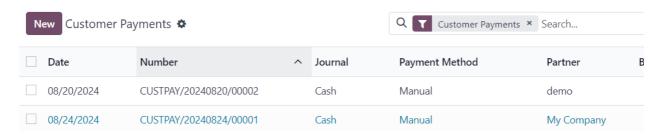
Task 3: To change the original sequence of vendor and customer payment form.

Vendor side payment: change from RCSH/2024/0011 to "CUSTPAY/YYYYMMDD-xxx"

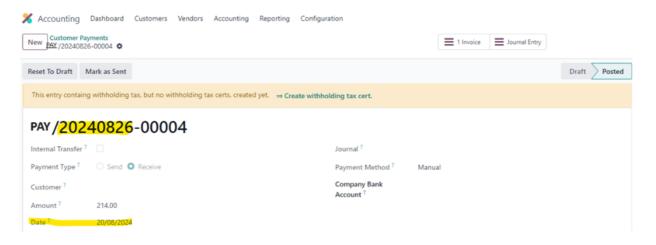
Customer side payment: change from PCSH/2024/0001 to "VENPAY/YYYYMMDD-xxx"



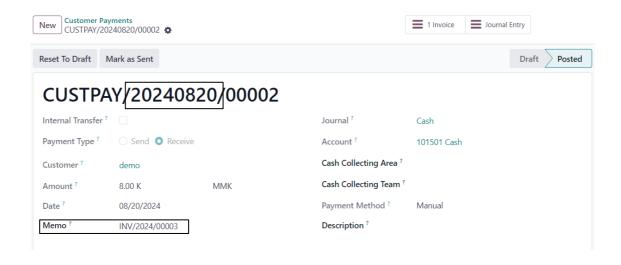
Task 3 Solution Success



Task 4: payment sequence number according to the payment date instead of the registration date.

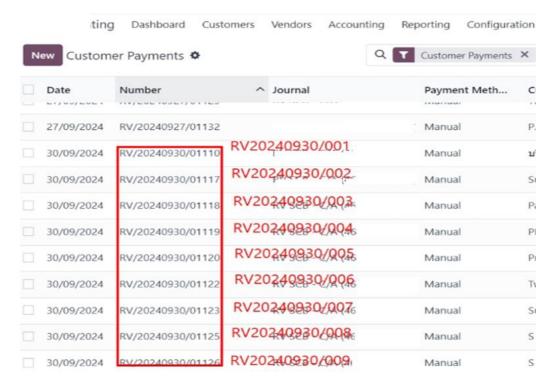


Task 4 Solution Success



Task 5: We have a new requirement from regarding the payment sequence for RV and PV.

It should be arranged in ascending order for each day, both for RV and PV, as shown in the image below:



Task 5 Solution Success

