## Approve for change cost

Jira Link: ✓ FRAP-1463 - Approve for change cost DONE DEVELOPMENT

Prevent approval Review Inventory Card in two case

- 1. When change status TO "lost or cancelled" (approval of it JUST for Accounting Team)
- 2. When changing any cost (approval of it JUST for Accounting Team)

The role is for Omar: Lead Accounting Mng

I added this block of code to handlings it

```
if not self.is_new():
            self._document_before_save = frappe.get_doc(self.doctype,
self.name)
            if self.status_card != self._document_before_save.
status_card:
                if self.status_card in ('Lost', 'Canceled') and \
                        "Lead Accounting Mng" not in frappe.get_roles
(frappe.session.user):
                    frappe.msgprint("Please contact the tech support",
raise_exception=1,
                                    title="You Can't Approved this
document ", indicator='red')
            if self.card_cost != self._document_before_save.card_cost \
                    and "Lead Accounting Mng" not in frappe.get_roles
(frappe.session.user):
                frappe.msgprint("Please contact the tech support",
raise_exception=1,
                                title="You Can't Approved this document
", indicator='red')
```

## Links:

- 1. Review Inventory Card: https://app.rasseed.com/desk#List/Review Inventory Card/List
- 2. Inventory Card: https://app.rasseed.com/desk#List/Inventory Card/List