Development Notes:

1. Install app: bcplanning
2. Register user for rest api that belong to vendor (ex. User01)
   1. Login on new user -> create API key
3. Install app: account -> system will install invoicing module that consist vendor/customer.
4. Create New Vendor
   1. Assign a salesperson as a user of the vendor (e.g., User01).
   2. Create Contacts.
   3. After step 4.b, the vendor can log in to the Web Portal (e.g., as User01) and perform CRUD operations on contacts. The goal is for contacts to become resources for the vendor, which will then be used in project tasks.
5. Install app: website
6. user01 and user02 set as external user
7. configure vendor for user01 and user02
8. Create Group = BCPlanning
   1. Add user01 and user02
   2. Add model permission:
      1. bcproject
      2. bctask
      3. bcplanningline
9. Create new user apiaccess with API Key generated
   1. This user is for BC
10. Scenario:
    1. BC to Planning vise versa using API
    2. Vendor access website with external user (user01 and user02), so actually external users does not need a api key.