Currently if a bank account exists inside 'Bank Accounts' for Donor A then we cannot add it again for Donor B. In the case of family members a husband and wife share a joint account. Is it possible to remove this restriction?

Answer: This restrictions is from the Odoo. We do not suggest you do this.

However, if it is your requirement, you can follow this procedure. We can not provide updated code for this change as this is not standard procedure of Odoo 14.

Two Steps:

Step 1: Remove SQL constraint in Python code:

a. Edit bambora_batch_payment/models/batch_payment_tracking.py

```python
def batch_payment_cron_check_status(self):
    """check_status"""
    ###############################################################################
    domain = [("provider", "=", "bamboraeft")]
    domain += [("state", "!=", "disabled")]      You, 7 months ago • Version-14.0.27.0.0  (November 8, 2021) - [U
    acquirers = self.env["payment.acquirer"].sudo().search(domain, limit=1)
    ###############################################################################
    if acquirers:
        batch_rec = self.env["batch.payment.tracking"]
        batch_data = batch_rec.search(
            [
                ("state", "not in", ("complete", "rejected")),
                ("transaction_id", "!=", ""),
```

Step 2: Install base_override module

Link: https://drive.google.com/file/d/1Fu3r2FfIBLivw_emxWjXtlidi7ep-tDg/view?usp=sharing
I.   Unzip the folder
II. Add the unzipped folder to odoo addons
III. Restart your server
IV. Go to App
V. Update the Apps
VI. Remove filter and search by base_override
VII. Install the module

Step 3: Manually remove the constraint in PostgreSQL using PgAdmin3

Login to your server:
1. Connect to Postgres
   a. Sudo su postgres
   b. Psql
   c. Connect to your database
      i. \c "DB_NAME"
      ii. SELECT * FROM information_schema.constraint_table_usage WHERE table_name = 'res_partner_bank';

```
monerischeckout14=# SELECT * FROM information_schema.constraint_table_usage WHERE table_name = 'res_partner_bank';
   table_catalog   | table_schema |    table_name    | constraint_catalog | constraint_schema |                 constraint_name
-------------------+--------------+------------------+--------------------+-------------------+--------------------------------------------------------
 monerischeckout14 | public       | res_partner_bank | monerischeckout14  | public            | res_partner_bank_pkey
 monerischeckout14 | public       | res_partner_bank | monerischeckout14  | public            | account_journal_bank_account_id_fkey
 monerischeckout14 | public       | res_partner_bank | monerischeckout14  | public            | account_move_partner_bank_id_fkey
 monerischeckout14 | public       | res_partner_bank | monerischeckout14  | public            | account_payment_partner_bank_id_fkey
 monerischeckout14 | public       | res_partner_bank | monerischeckout14  | public            | account_setup_bank_manual_config_res_partner_bank_id_fk
 monerischeckout14 | public       | res_partner_bank | monerischeckout14  | public            | account_payment_register_partner_bank_id_fkey
 monerischeckout14 | public       | res_partner_bank | monerischeckout14  | public            | hr_employee_bank_account_id_fkey
 monerischeckout14 | public       | res_partner_bank | monerischeckout14  | public            | batch_payment_tracking_partner_bank_id_fkey
 monerischeckout14 | public       | res_partner_bank | monerischeckout14  | public            | payment_token_partner_bank_id_fkey
(9 rows)
```

      iii.
      iv. DELETE Constraint Name: "res_partner_bank_unique_number"

```
monerischeckout14=# ALTER TABLE res_partner_bank DROP CONSTRAINT res_partner_bank_unique_numb
ALTER TABLE
monerischeckout14=# |
```

      v.

Step 4:
Test on Staging
Step 5: Push code to production