**Odoo App by**

**Probuse Consulting Service Pvt Ltd**

**Ahmedabad**

**Customer Invoice - Journal Entry - Vendor Bill - Sales Receipt - Purchase Receipt - Credit Note - Debit Note Approval Workflow Process** :

**Example Sample Approvers (Users) for Second and Third Level Approval**

* ***Invoice / Accounting User ==> Mitchell Admin***
* ***Second Approver(s) ==> Marc Demo , Joel Willis***
* ***Third Approver(s) ==> John Smith , Johnty Dexter***

**Flow 1: Customer Invoice Workflow Three Level Approval Workflow**

* Approval Settings on Journal Form.
* Notification to Second Approver Wizard.
* Email Notification send to Second Approval.
* Second Approver Approve Second Approval of Invoice and send notification email to selected Third Approval.
* Mail Notification send to Third Approval.
* Third Approver Approve Third Approval of Invoice send notification email to Sales Person.

**Flow 2: Journal Entry Workflow Three Level Approval Workflow**

* Approval Settings on Journal Form.
* Notification to Second Approver Wizard.
* Email Notification send to Second Approval.
* Second Approver Approve Second Approval of Journal Entry and send notification email to selected Third Approval.
* Mail Notification send to Third Approval.
* Third Approver Approve Third Approval of Invoice send notification email to Sales Person.

**Flow 3: Vendor Bill Workflow Three Level Approval Workflow**

* Approval Settings on Journal Form.
* Notification to Second Approver Wizard.
* Email Notification send to Second Approval.
* Second Approver Approve Second Approval of Vendor Bill and send notification email to selected Third Approval.
* Mail Notification send to Third Approval.
* Third Approver Approve Third Approval of Invoice send notification email to Sales Person.

**Flow 4: Sales Receipt Two Level Approval Workflow**

* Approval Settings on Journal Form.
* Notification to Second Approver Wizard.
* Email Notification send to Second Approval.
* Second Approver Approve Second Approval of Sales Receipt and send notification email to Post Purpose.

**Flow 5: Invoice Workflow Three Level Approval Workflow with Refuse Flow**

* Refuser Refuse Invoice.

**Flow 6: Invoice Workflow Without Validation Flow (Odoo Standard Workflow)**