
SamaLink

Security & Access Control Checklist

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Prepared for: Management Review Meeting

Prepared by: IT / Development Team

How to use this document:

Each table shows **CURRENT** permissions in green/red columns, and has **yellow "NEW" columns** for you to write your desired changes.

For each row:

- If current permissions are OK: write nothing in yellow columns (keeps current).
- If you want to change: fill the yellow NEW columns with **Y** (yes) or **N** (no).

- Use the **"Notes"** column for any comments or conditions.

Legend:

YES = Permission currently GRANTED | **NO** = Permission currently DENIED | **[]** = Empty field for YOUR decision

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Modules Covered: 57 custom addons

1. Groups Documentation & Configuration

Complete documentation of each security group. Review the purpose, inherited groups, and menu access. Use the **yellow columns** to write changes.

Module: auditlog 9 group(s)

Property	Current Value	Change To (fill if needed)
Group XML ID	group_auditlog_user	
Display Name	Auditlog User	New name: _____
Category	security_auditlog_groups	New category: _____
Inherits From	None	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_auditlog_manager	
Display Name	Auditlog Manager	New name: _____
Category	security_auditlog_groups	New category: _____
Inherits From	auditlog.group_auditlog_user	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	base.group_system	
Display Name		New name: _____
Category	N/A	New category: _____
Inherits From	auditlog.group_auditlog_manager	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
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Group XML ID	group_auditlog_user	
Display Name	Auditlog User	New name: _____
Category	security_auditlog_groups	New category: _____
Inherits From	None	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_auditlog_manager	
Display Name	Auditlog Manager	New name: _____
Category	security_auditlog_groups	New category: _____
Inherits From	auditlog.group_auditlog_user	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	base.group_system	
Display Name		New name: _____
Category	N/A	New category: _____
Inherits From	auditlog.group_auditlog_manager	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_auditlog_user	
Display Name	Auditlog User	New name: _____
Category	security_auditlog_groups	New category: _____
Inherits From	None	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_auditlog_manager	
Display Name	Auditlog Manager	New name: _____
Category	security_auditlog_groups	New category: _____
Inherits From	auditlog.group_auditlog_user	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	base.group_system	
Display Name		New name: _____
Category	N/A	New category: _____
Inherits From	auditlog.group_auditlog_manager	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Module: hr_attendance_deviation 4 group(s)

Property	Current Value	Change To (fill if needed)
Group XML ID	group_hr_attendance_middleware_user	
Display Name	Attendance Middleware User: Can approve Late/Early for his team	New name: _____
Category	N/A	New category: _____
Inherits From	None	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_hr_attendance_middleware_admin	
Display Name	Attendance Middleware Admin: Can force checkings	New name: _____
Category	N/A	New category: _____

Inherits From	hr_attendance_deviation.group_hr_attendance_middleware_user	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_hr_attendance_middleware_user	
Display Name	Attendance Middleware User: Can approve Late/Early for his team	New name: _____
Category	N/A	New category: _____
Inherits From	None	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_hr_attendance_middleware_admin	
Display Name	Attendance Middleware Admin: Can force checkings	New name: _____
Category	N/A	New category: _____
Inherits From	hr_attendance_deviation.group_hr_attendance_middleware_user	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Module: hr_incentives 6 group(s)

Property	Current Value	Change To (fill if needed)
Group XML ID	group_hr_incentives_officer	
Display Name	HR Incentives Officer	New name: _____
Category	module_category_hr_incentives	New category: _____
Inherits From	hr_contract.group_hr_contract_employee_manager	Add: _____ Remove: _____
Menu Access	menu_hr_incentives_root, menu_hr_incentives_root	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_hr_incentives_manager	
Display Name	HR Incentives Manager	New name: _____
Category	module_category_hr_incentives	New category: _____
Inherits From	group_hr_incentives_officer	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_hr_incentives_officer	
Display Name	HR Incentives Officer	New name: _____
Category	module_category_hr_incentives	New category: _____
Inherits From	hr_contract.group_hr_contract_employee_manager	Add: _____ Remove: _____
Menu Access	menu_hr_incentives_root, menu_hr_incentives_root	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_hr_incentives_manager	
Display Name	HR Incentives Manager	New name: _____
Category	module_category_hr_incentives	New category: _____
Inherits From	group_hr_incentives_officer	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_hr_incentives_officer	
Display Name	HR Incentives Officer	New name: _____
Category	module_category_hr_incentives	New category: _____
Inherits From	hr_contract.group_hr_contract_employee_manager	Add: _____ Remove: _____
Menu Access	menu_hr_incentives_root, menu_hr_incentives_root	Add: _____ Remove: _____

Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_hr_incentives_manager	
Display Name	HR Incentives Manager	New name: _____
Category	module_category_hr_incentives	New category: _____
Inherits From	group_hr_incentives_officer	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Module: hr_mission 6 group(s)

Property	Current Value	Change To (fill if needed)
Group XML ID	group_hr_mission_user	
Display Name	User (own only)	New name: _____
Category	module_category_hr_mission	New category: _____
Inherits From	None	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_hr_mission_officer	
Display Name	Manager	New name: _____
Category	module_category_hr_mission	New category: _____
Inherits From	group_hr_mission_user	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_hr_mission_manager	

Display Name	HR	New name: _____
Category	module_category_hr_mission	New category: _____
Inherits From	group_hr_mission_officer	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_hr_mission_user	
Display Name	User (own only)	New name: _____
Category	module_category_hr_mission	New category: _____
Inherits From	None	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_hr_mission_officer	
Display Name	Manager	New name: _____
Category	module_category_hr_mission	New category: _____
Inherits From	group_hr_mission_user	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_hr_mission_manager	
Display Name	HR	New name: _____
Category	module_category_hr_mission	New category: _____
Inherits From	group_hr_mission_officer	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Module: hr_work_location_transfer 6 group(s)

Property	Current Value	Change To (fill if needed)
Group XML ID	group_hr_transfer_user	
Display Name	HR Transfer User (readonly)	New name: _____
Category	module_category_hr_transfer	New category: _____
Inherits From	None	Add: _____ Remove: _____
Menu Access	menu_hr_transfer, menu_hr_transfer	Add: _____ Remove: _____
Decision		[] Keep [] Remove [] Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_hr_transfer_officer	
Display Name	HR Transfer Officer	New name: _____
Category	module_category_hr_transfer	New category: _____
Inherits From	group_hr_transfer_user	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		[] Keep [] Remove [] Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_hr_transfer_manager	
Display Name	HR Transfer Manager	New name: _____
Category	module_category_hr_transfer	New category: _____
Inherits From	group_hr_transfer_officer	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		[] Keep [] Remove [] Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_hr_transfer_user	
Display Name	HR Transfer User (readonly)	New name: _____
Category	module_category_hr_transfer	New category: _____
Inherits From	None	Add: _____ Remove: _____

Menu Access	menu_hr_transfer, menu_hr_transfer	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_hr_transfer_officer	
Display Name	HR Transfer Officer	New name: _____
Category	module_category_hr_transfer	New category: _____
Inherits From	group_hr_transfer_user	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_hr_transfer_manager	
Display Name	HR Transfer Manager	New name: _____
Category	module_category_hr_transfer	New category: _____
Inherits From	group_hr_transfer_officer	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Module: multicolor_backend_theme 2 group(s)

Property	Current Value	Change To (fill if needed)
Group XML ID	multicolor_theme_manager_access	
Display Name	Administrator	New name: _____
Category	multicolor_theme_module_access	New category: _____
Inherits From	None	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
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Group XML ID	multicolor_theme_manager_access	
Display Name	Administrator	New name: _____
Category	multicolor_theme_module_access	New category: _____
Inherits From	None	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Module: oh_appraisal 4 group(s)

Property	Current Value	Change To (fill if needed)
Group XML ID	oh_appraisal_group_employee	
Display Name	Employee	New name: _____
Category	module_category_hr_appraisal	New category: _____
Inherits From	base.group_user	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	oh_appraisal_group_manager	
Display Name	Manager	New name: _____
Category	module_category_hr_appraisal	New category: _____
Inherits From	oh_appraisal_group_employee	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	oh_appraisal_group_employee	
Display Name	Employee	New name: _____
Category	module_category_hr_appraisal	New category: _____
Inherits From	base.group_user	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____

Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	oh_appraisal_group_manager	
Display Name	Manager	New name: _____
Category	module_category_hr_appraisal	New category: _____
Inherits From	oh_appraisal_group_employee	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Module: ohrms_loan 12 group(s)

Property	Current Value	Change To (fill if needed)
Group XML ID	group_loan_officer	
Display Name	Loan Officer	New name: _____
Category	module_category_hr_loans	New category: _____
Inherits From	None	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_loan_first_approval	
Display Name	Loan First Approval	New name: _____
Category	module_category_hr_loans	New category: _____
Inherits From	group_loan_officer	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_loan_second_approval	

Display Name	Loan Second Approval	New name: _____
Category	module_category_hr_loans	New category: _____
Inherits From	group_loan_officer	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_loan_bypass_restrictions	
Display Name	Bypass Loan Restrictions	New name: _____
Category	module_category_hr_loans	New category: _____
Inherits From	None	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_loan_officer	
Display Name	Loan Officer	New name: _____
Category	module_category_hr_loans	New category: _____
Inherits From	None	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_loan_first_approval	
Display Name	Loan First Approval	New name: _____
Category	module_category_hr_loans	New category: _____
Inherits From	group_loan_officer	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_loan_second_approval	
Display Name	Loan Second Approval	New name: _____
Category	module_category_hr_loans	New category: _____
Inherits From	group_loan_officer	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_loan_bypass_restrictions	
Display Name	Bypass Loan Restrictions	New name: _____
Category	module_category_hr_loans	New category: _____
Inherits From	None	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_loan_officer	
Display Name	Loan Officer	New name: _____
Category	module_category_hr_loans	New category: _____
Inherits From	None	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_loan_first_approval	
Display Name	Loan First Approval	New name: _____
Category	module_category_hr_loans	New category: _____
Inherits From	group_loan_officer	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____

Notes		
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Property	Current Value	Change To (fill if needed)
Group XML ID	group_loan_second_approval	
Display Name	Loan Second Approval	New name: _____
Category	module_category_hr_loans	New category: _____
Inherits From	group_loan_officer	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		

Property	Current Value	Change To (fill if needed)
Group XML ID	group_loan_bypass_restrictions	
Display Name	Bypass Loan Restrictions	New name: _____
Category	module_category_hr_loans	New category: _____
Inherits From	None	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		

Module: om_account_accountant 3 group(s)

Property	Current Value	Change To (fill if needed)
Group XML ID	account.group_account_user	
Display Name	Accountant	New name: _____
Category	module_category_accounting_accounting	New category: _____
Inherits From	account.group_account_invoice	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		

Property	Current Value	Change To (fill if needed)
Group XML ID	account.group_account_manager	
Display Name	Advisor	New name: _____

Category	N/A	New category: _____
Inherits From	account.group_account_user, account.group_account_invoice	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	account.group_account_readonly	
Display Name	Auditor	New name: _____
Category	module_category_accounting_accounting	New category: _____
Inherits From	None	Add: _____ Remove: _____
Menu Access	None	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Module: samalink_security_groups 15 group(s)

Property	Current Value	Change To (fill if needed)
Group XML ID	group_samalink_employee	
Display Name	Employee	New name: _____
Category	module_category_samalink_hr	New category: _____
Inherits From	hr_attendance.group_hr_attendance_own_reader, hr_mission.group_hr_mission_user	Add: _____ Remove: _____
Menu Access	menu_root_discuss, hr_leave_menu_new_request, menu_my_attendances, menu_my_payslips, hr_employee_menu_my_info, hr_loan_menu_requests, menu_hr_mission, menu_my_attendances, menu_my_payslips, hr_employee_menu_my_info	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_samalink_manager	
Display Name	Manager	New name: _____
Category	module_category_samalink_hr	New category: _____

Inherits From	group_samalink_employee, hr_holidays.group_hr_holidays_responsible, hr_attendance.group_hr_attendance_officer	Add: _____ Remove: _____
Menu Access	menu_hr_leave_waiting_1st_approve, menu_team_attendances, hr_employee_menu_my_employees, menu_hr_leave_waiting_1st_approve, menu_team_attendances, hr_employee_menu_my_employees	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_samalink_administrator	
Display Name	Administrator	New name: _____
Category	module_category_samalink_hr	New category: _____
Inherits From	group_samalink_employee	Add: _____ Remove: _____
Menu Access	hr_employee_menu_my_employees, menu_all_attendances, menu_hr_leave_action_all_leaves, hr_employee_menu_my_employees, menu_all_attendances, menu_hr_leave_action_all_leaves	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_samalink_hr_officer	
Display Name	HR Officer	New name: _____
Category	module_category_samalink_hr	New category: _____
Inherits From	group_samalink_employee, hr_holidays.group_hr_holidays_user, hr.group_hr_user, hr_payroll_community.group_hr_payroll_community_manager	Add: _____ Remove: _____
Menu Access	menu_hr_leave_waiting_2nd_approve, menu_department_tree, menu_hr_payslip_run, menu_hr_payroll_community_configuration, menu_all_attendances, menu_hr_employee_user, menu_hr_department_kanban, hr_employee_skill_report_menu, menu_hr_work_location_tree, menu_resource_calendar_view, hr_menu_contract, menu_hr_leave_waiting_2nd_approve, menu_all_attendances	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_samalink_accountant	
Display Name	Accountant	New name: _____
Category	module_category_samalink_hr	New category: _____
Inherits From	group_samalink_employee, hr_payroll_community.group_hr_payroll_community_manager	Add: _____ Remove: _____
Menu Access	menu_hr_payslip_run, menu_department_tree	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_samalink_employee	
Display Name	Employee	New name: _____
Category	module_category_samalink_hr	New category: _____
Inherits From	hr_attendance.group_hr_attendance_own_reader, hr_mission.group_hr_mission_user	Add: _____ Remove: _____
Menu Access	menu_root_discuss, hr_leave_menu_new_request, menu_my_attendances, menu_my_payslips, hr_employee_menu_my_info, hr_loan_menu_requests, menu_hr_mission, menu_my_attendances, menu_my_payslips, hr_employee_menu_my_info	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_samalink_manager	
Display Name	Manager	New name: _____
Category	module_category_samalink_hr	New category: _____
Inherits From	group_samalink_employee, hr_holidays.group_hr_holidays_responsible, hr_attendance.group_hr_attendance_officer	Add: _____ Remove: _____
Menu Access	menu_hr_leave_waiting_1st_approve, menu_team_attendances, hr_employee_menu_my_employees, menu_hr_leave_waiting_1st_approve, menu_team_attendances, hr_employee_menu_my_employees	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____

Notes		
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Property	Current Value	Change To (fill if needed)
Group XML ID	group_samalink_administrator	
Display Name	Administrator	New name: _____
Category	module_category_samalink_hr	New category: _____
Inherits From	group_samalink_employee	Add: _____ Remove: _____
Menu Access	hr_employee_menu_my_employees, menu_all_attendances, menu_hr_leave_action_all_leaves, hr_employee_menu_my_employees, menu_all_attendances, menu_hr_leave_action_all_leaves	Add: _____ Remove: _____
Decision		[] Keep [] Remove [] Merge with: _____
Notes		

Property	Current Value	Change To (fill if needed)
Group XML ID	group_samalink_hr_officer	
Display Name	HR Officer	New name: _____
Category	module_category_samalink_hr	New category: _____
Inherits From	group_samalink_employee, hr_holidays.group_hr_holidays_user, hr.group_hr_user, hr_payroll_community.group_hr_payroll_community_manager	Add: _____ Remove: _____
Menu Access	menu_hr_leave_waiting_2nd_approve, menu_department_tree, menu_hr_payslip_run, menu_hr_payroll_community_configuration, menu_all_attendances, menu_hr_employee_user, menu_hr_department_kanban, hr_employee_skill_report_menu, menu_hr_work_location_tree, menu_resource_calendar_view, hr_menu_contract, menu_hr_leave_waiting_2nd_approve, menu_all_attendances	Add: _____ Remove: _____
Decision		[] Keep [] Remove [] Merge with: _____
Notes		

Property	Current Value	Change To (fill if needed)
Group XML ID	group_samalink_accountant	
Display Name	Accountant	New name: _____
Category	module_category_samalink_hr	New category: _____
Inherits From	group_samalink_employee, hr_payroll_community.group_hr_payroll_community_manager	Add: _____ Remove: _____
Menu Access	menu_hr_payslip_run, menu_department_tree	Add: _____ Remove: _____

Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_samalink_employee	
Display Name	Employee	New name: _____
Category	module_category_samalink_hr	New category: _____
Inherits From	hr_attendance.group_hr_attendance_own_reader, hr_mission.group_hr_mission_user	Add: _____ Remove: _____
Menu Access	menu_root_discuss, hr_leave_menu_new_request, menu_my_attendances, menu_my_payslips, hr_employee_menu_my_info, hr_loan_menu_requests, menu_hr_mission, menu_my_attendances, menu_my_payslips, hr_employee_menu_my_info	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_samalink_manager	
Display Name	Manager	New name: _____
Category	module_category_samalink_hr	New category: _____
Inherits From	group_samalink_employee, hr_holidays.group_hr_holidays_responsible, hr_attendance.group_hr_attendance_officer	Add: _____ Remove: _____
Menu Access	menu_hr_leave_waiting_1st_approve, menu_team_attendances, hr_employee_menu_my_employees, menu_hr_leave_waiting_1st_approve, menu_team_attendances, hr_employee_menu_my_employees	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_samalink_administrator	
Display Name	Administrator	New name: _____
Category	module_category_samalink_hr	New category: _____
Inherits From	group_samalink_employee	Add: _____ Remove: _____

Menu Access	hr_employee_menu_my_employees, menu_all_attendances, menu_hr_leave_action_all_leaves, hr_employee_menu_my_employees, menu_all_attendances, menu_hr_leave_action_all_leaves	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_samalink_hr_officer	
Display Name	HR Officer	New name: _____
Category	module_category_samalink_hr	New category: _____
Inherits From	group_samalink_employee, hr_holidays.group_hr_holidays_user, hr.group_hr_user, hr_payroll_community.group_hr_payroll_community_manager	Add: _____ Remove: _____
Menu Access	menu_hr_leave_waiting_2nd_approve, menu_department_tree, menu_hr_payslip_run, menu_hr_payroll_community_configuration, menu_all_attendances, menu_hr_employee_user, menu_hr_department_kanban, hr_employee_skill_report_menu, menu_hr_work_location_tree, menu_resource_calendar_view, hr_menu_contract, menu_hr_leave_waiting_2nd_approve, menu_all_attendances	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

Property	Current Value	Change To (fill if needed)
Group XML ID	group_samalink_accountant	
Display Name	Accountant	New name: _____
Category	module_category_samalink_hr	New category: _____
Inherits From	group_samalink_employee, hr_payroll_community.group_hr_payroll_community_manager	Add: _____ Remove: _____
Menu Access	menu_hr_payslip_run, menu_department_tree	Add: _____ Remove: _____
Decision		<input type="checkbox"/> Keep <input type="checkbox"/> Remove <input type="checkbox"/> Merge with: _____
Notes		_____

2. Model Access Rights (Current + New Decision)

For each access rule: the **green/red columns** show current CRUD permissions. The **yellow columns** are for your desired changes. Leave blank = keep current.

Module: accounting_pdf_reports 21 rule(s)

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
1	model_account_financial_report	account.group_account_user	YES	YES	YES	YES					
2	model_account_report_general_ledger	account.group_account_user	YES	YES	YES	YES					
3	model_account_balance_report	account.group_account_user	YES	YES	YES	YES					
4	model_account_report_partner_ledger	account.group_account_invoice	YES	YES	YES	YES					
5	model_accounting_report	account.group_account_user	YES	YES	YES	YES					
6	model_account_aged_trial_balance	account.group_account_user	YES	YES	YES	YES					
7	model_account_tax_report_wizard	account.group_account_user	YES	YES	YES	YES					
8	model_account_financial_report	account.group_account_manager	YES	YES	YES	YES					
9	model_account_report_general_ledger	account.group_account_manager	YES	YES	YES	YES					
10	model_account_balance_report	account.group_account_manager	YES	YES	YES	YES					
11	model_account_report_partner_ledger	account.group_account_manager	YES	YES	YES	YES					
12	model_accounting_report	account.group_account_manager	YES	YES	YES	YES					
13	model_account_aged_trial_balance	account.group_account_manager	YES	YES	YES	YES					
14	model_account_tax_report_wizard	account.group_account_manager	YES	YES	YES	YES					
15	model_account_print_journal	account.group_account_manager	YES	YES	YES	YES					
16	model_account_common_journal_report	account.group_account_user	YES	YES	YES	NO					
17	model_account_print_journal	account.group_account_user	YES	YES	YES	NO					

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
18	model_account_common_account_report	base.group_user	YES	NO	NO	NO	[]	[]	[]	[]	
19	model_account_common_partner_report	base.group_user	YES	NO	NO	NO	[]	[]	[]	[]	
20	accounting_pdf_reports.model_account_common_report	base.group_user	YES	NO	NO	NO	[]	[]	[]	[]	
21	accounting_pdf_reports.model_account_account_type	base.group_user	YES	NO	NO	NO	[]	[]	[]	[]	

Module: auditlog 12 rule(s)

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
1	model_auditlog_rule	auditlog.group_auditlog_user	YES	NO	NO	NO	[]	[]	[]	[]	
2	model_auditlog_log	auditlog.group_auditlog_user	YES	NO	NO	NO	[]	[]	[]	[]	
3	model_auditlog_log_line	auditlog.group_auditlog_user	YES	NO	NO	NO	[]	[]	[]	[]	
4	model_auditlog_http_session	auditlog.group_auditlog_user	YES	NO	NO	NO	[]	[]	[]	[]	
5	model_auditlog_http_request	auditlog.group_auditlog_user	YES	NO	NO	NO	[]	[]	[]	[]	
6	model_auditlog_rule	auditlog.group_auditlog_manager	YES	YES	YES	YES	[]	[]	[]	[]	
7	model_auditlog_log	auditlog.group_auditlog_manager	YES	YES	YES	YES	[]	[]	[]	[]	
8	model_auditlog_log_line	auditlog.group_auditlog_manager	YES	YES	YES	YES	[]	[]	[]	[]	
9	model_auditlog_http_session	auditlog.group_auditlog_manager	YES	YES	YES	YES	[]	[]	[]	[]	
10	model_auditlog_http_request	auditlog.group_auditlog_manager	YES	YES	YES	YES	[]	[]	[]	[]	
11	model_auditlog_autovacuum	auditlog.group_auditlog_user	YES	YES	YES	YES	[]	[]	[]	[]	
12	model_auditlog_log_line_view	base.group_erp_manager	YES	NO	NO	NO	[]	[]	[]	[]	

Module: ent_ohrms_loan 7 rule(s)

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
1	model_hr_loan	base.group_user	YES	YES	YES	NO	[]	[]	[]	[]	
2	hr.model_hr_job	base.group_user	YES	YES	YES	NO	[]	[]	[]	[]	
3	model_hr_loan_line	base.group_user	YES	YES	YES	NO	[]	[]	[]	[]	
4	model_hr_loan	hr.group_hr_user	YES	YES	YES	YES	[]	[]	[]	[]	
5	model_hr_loan_line	hr.group_hr_user	YES	YES	YES	YES	[]	[]	[]	[]	
6	model_hr_loan	hr.group_hr_manager	YES	YES	YES	YES	[]	[]	[]	[]	
7	model_hr_loan_line	hr.group_hr_manager	YES	YES	YES	YES	[]	[]	[]	[]	

Module: hr_attendance_deviation 3 rule(s)

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
1	model_hr_attendance_middleware	base.group_user	YES	NO	NO	NO	[]	[]	[]	[]	
2	model_hr_attendance_middleware	group_hr_attendance_middleware_admin	YES	YES	YES	YES	[]	[]	[]	[]	
3	model_hr_attendance_middleware	group_hr_attendance_middleware_user	YES	YES	YES	NO	[]	[]	[]	[]	

Module: hr_custody 8 rule(s)

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
1	model_hr_custody_type	base.group_user	YES	NO	NO	NO	[]	[]	[]	[]	
2	model_hr_custody_type	hr.group_hr_manager	YES	YES	YES	YES	[]	[]	[]	[]	
3	model_hr_custody	base.group_user	YES	YES	YES	NO	[]	[]	[]	[]	
4	model_hr_custody	hr.group_hr_manager	YES	YES	YES	YES	[]	[]	[]	[]	

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
5	model_hr_custody_image	base.group_user	YES	YES	YES	YES	[]	[]	[]	[]	
6	model_hr_custody_image	hr.group_hr_manager	YES	YES	YES	YES	[]	[]	[]	[]	
7	model_hr_custody_return_wizard	base.group_user	YES	YES	YES	YES	[]	[]	[]	[]	
8	model_hr_custody_return_wizard	hr.group_hr_manager	YES	YES	YES	YES	[]	[]	[]	[]	

Module: hr_employee_transfer 3 rule(s)

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
1	model_employee_transfer	hr.group_hr_user	YES	YES	NO	NO	[]	[]	[]	[]	
2	model_employee_transfer	hr.group_hr_manager	YES	YES	YES	NO	[]	[]	[]	[]	
3	base.model_res_company	hr.group_hr_manager	YES	YES	YES	NO	[]	[]	[]	[]	

Module: hr_employee_updatation 4 rule(s)

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
1	model_hr_employee_family	base.group_user	YES	NO	NO	NO	[]	[]	[]	[]	
2	model_hr_employee_family	hr.group_hr_manager	YES	YES	YES	YES	[]	[]	[]	[]	
3	model_hr_employee_family	hr.group_hr_user	YES	YES	YES	YES	[]	[]	[]	[]	
4	model_hr_employee_relation	base.group_user	YES	YES	YES	YES	[]	[]	[]	[]	

Module: hr_incentives 1 rule(s)

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
1	model_hr_incentive	hr_incentives.group_hr_incentives_officer	YES	YES	YES	YES	[]	[]	[]	[]	

Module: hr_mission 3 rule(s)

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
1	model_hr_mission	group_hr_mission_user	YES	YES	YES	NO	[]	[]	[]	[]	
2	model_hr_mission	group_hr_mission_officer	YES	YES	YES	NO	[]	[]	[]	[]	
3	model_hr_mission	group_hr_mission_manager	YES	YES	YES	YES	[]	[]	[]	[]	

Module: hr_payroll_community 16 rule(s)

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
1	model_hr_salary_rule	hr_payroll_community.group_hr_payroll_community_user	YES	YES	YES	YES	[]	[]	[]	[]	
2	model_hr_payroll_structure	hr_payroll_community.group_hr_payroll_community_user	YES	YES	YES	YES	[]	[]	[]	[]	
3	model_hr_payroll_structure	hr.group_hr_user	YES	NO	NO	NO	[]	[]	[]	[]	
4	model_hr_contribution_register	hr_payroll_community.group_hr_payroll_community_user	YES	YES	YES	YES	[]	[]	[]	[]	
5	model_hr_salary_rule_category	hr_payroll_community.group_hr_payroll_community_user	YES	YES	YES	YES	[]	[]	[]	[]	
6	model_hr_payslip	hr_payroll_community.group_hr_payroll_community_user	YES	YES	YES	YES	[]	[]	[]	[]	
7	model_hr_payslip_line	hr_payroll_community.group_hr_payroll_community_user	YES	YES	YES	YES	[]	[]	[]	[]	

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
8	model_hr_payslip_input	hr_payroll_community.group_hr_payroll_community_user	YES	YES	YES	YES	[]	[]	[]	[]	
9	model_hr_payslip_worked_days	hr_payroll_community.group_hr_payroll_community_user	YES	YES	YES	YES	[]	[]	[]	[]	
10	model_hr_payslip_run	hr_payroll_community.group_hr_payroll_community_manager	YES	YES	YES	YES	[]	[]	[]	[]	
11	model_hr_rule_input	hr_payroll_community.group_hr_payroll_community_user	YES	YES	YES	YES	[]	[]	[]	[]	
12	model_hr_contract_advantage_template	hr_payroll_community.group_hr_payroll_community_user	YES	YES	YES	YES	[]	[]	[]	[]	
13	model_hr_contract_advantage_template	hr.group_hr_user	YES	NO	NO	NO	[]	[]	[]	[]	
14	model_hr_payslip_employees	base.group_user	YES	YES	YES	YES	[]	[]	[]	[]	
15	model_hr_payslip_employees	hr_payroll_community.group_hr_payroll_community_user	YES	YES	YES	YES	[]	[]	[]	[]	
16	model_payslip_lines_contribution_register	hr_payroll_community.group_hr_payroll_community_user	YES	YES	YES	YES	[]	[]	[]	[]	

Module: hr_reminder 3 rule(s)

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
1	hr_reminder.model_hr_reminder	hr.group_hr_user	YES	YES	YES	YES	[]	[]	[]	[]	
2	model_hr_reminder	hr.group_hr_manager	YES	YES	YES	YES	[]	[]	[]	[]	
3	model_hr_reminder	base.group_user	NO	NO	NO	NO	[]	[]	[]	[]	

Module: hr_resignation 3 rule(s)

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
1	hr_resignation.model_hr_resignation	base.group_user	YES	YES	YES	NO	[]	[]	[]	[]	
2	hr.model_hr_employee	base.group_user	YES	YES	YES	NO	[]	[]	[]	[]	
3	hr_contract.model_hr_contract	base.group_user	YES	NO	NO	NO	[]	[]	[]	[]	

Module: hr_reward_warning 3 rule(s)

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
1	model_hr_announcement	hr.group_hr_manager	YES	YES	YES	YES	[]	[]	[]	[]	
2	model_hr_announcement	hr.group_hr_user	YES	YES	YES	YES	[]	[]	[]	[]	
3	model_hr_announcement	base.group_user	YES	NO	NO	NO	[]	[]	[]	[]	

Module: hr_work_location_transfer 3 rule(s)

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
1	model_hr_transfer	group_hr_transfer_user	YES	NO	NO	NO	[]	[]	[]	[]	
2	model_hr_transfer	group_hr_transfer_officer	YES	YES	YES	NO	[]	[]	[]	[]	
3	model_hr_transfer	group_hr_transfer_manager	YES	YES	YES	YES	[]	[]	[]	[]	

Module: hr_zk_api_attendance 5 rule(s)

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
1	model_zk_api	hr_attendance.group_hr_attendance_officer	YES	YES	YES	YES	[]	[]	[]	[]	
2	model_zk_attendance	hr_attendance.group_hr_attendance_officer	YES	YES	YES	YES	[]	[]	[]	[]	

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
3	model_zk_department	hr_attendance.group_hr_attendance_officer	YES	YES	YES	YES	[]	[]	[]	[]	
4	model_zk_employee	hr_attendance.group_hr_attendance_officer	YES	YES	YES	YES	[]	[]	[]	[]	
5	model_zk_attendance_period_wizard	hr_attendance.group_hr_attendance_officer	YES	YES	YES	YES	[]	[]	[]	[]	

Module: hr_zk_attendance 3 rule(s)

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
1	model_biometric_device_details	base.group_user	YES	YES	YES	YES	[]	[]	[]	[]	
2	model_daily_attendance	base.group_user	YES	YES	YES	YES	[]	[]	[]	[]	
3	model_zk_machine_attendance	base.group_user	YES	YES	YES	YES	[]	[]	[]	[]	

Module: hrms_dashboard 2 rule(s)

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
1	model_hr_employee_broad_factor	base.group_user	YES	NO	NO	NO	[]	[]	[]	[]	
2	hr_payroll_community.model_hr_payslip	base.group_user	YES	NO	NO	NO	[]	[]	[]	[]	

Module: multicolor_backend_theme 2 rule(s)

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
1	model_theme_config	multicolor_theme_manager_access	YES	YES	YES	YES	[]	[]	[]	[]	
2	model_theme_config	base.group_user	YES	NO	NO	NO	[]	[]	[]	[]	

Module: oh_appraisal 2 rule(s)

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
1	model_hr_appraisal	base.group_user	YES	YES	YES	YES	[]	[]	[]	[]	
2	model_hr_appraisal_stages	base.group_user	YES	YES	YES	YES	[]	[]	[]	[]	

Module: oh_employee_documents_expiry 7 rule(s)

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
1	model_hr_employee_document	base.group_user	YES	NO	NO	NO	[]	[]	[]	[]	
2	model_hr_employee_document	hr.group_hr_manager	YES	YES	YES	YES	[]	[]	[]	[]	
3	model_hr_employee_document	hr.group_hr_user	YES	YES	YES	NO	[]	[]	[]	[]	
4	model_hr_document	base.group_user	YES	NO	NO	NO	[]	[]	[]	[]	
5	model_hr_document	hr.group_hr_manager	YES	YES	YES	YES	[]	[]	[]	[]	
6	model_hr_document	hr.group_hr_user	YES	YES	YES	NO	[]	[]	[]	[]	
7	model_document_type	hr.group_hr_manager	YES	YES	YES	YES	[]	[]	[]	[]	

Module: ohrms_loan 6 rule(s)

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
1	model_hr_loan	base.group_user	YES	YES	YES	NO	[]	[]	[]	[]	
2	hr.model_hr_job	base.group_user	YES	YES	YES	NO	[]	[]	[]	[]	
3	model_hr_loan_line	base.group_user	YES	NO	NO	NO	[]	[]	[]	[]	
4	model_hr_loan	ohrms_loan.group_loan_officer	YES	YES	YES	YES	[]	[]	[]	[]	

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
5	model_hr_loan_line	ohrms_loan.group_loan_officer	YES	YES	YES	YES	[]	[]	[]	[]	
6	model_hr_loan_pay_amount_wizard	ohrms_loan.group_loan_officer	YES	YES	YES	YES	[]	[]	[]	[]	

Module: ohrms_loan_accounting 12 rule(s)

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
1	account.model_account_move	hr.group_hr_user	YES	YES	YES	YES	[]	[]	[]	[]	
2	account.model_account_journal	hr.group_hr_user	YES	YES	YES	YES	[]	[]	[]	[]	
3	account.model_account_move_line	hr.group_hr_user	YES	YES	YES	YES	[]	[]	[]	[]	
4	account.model_account_account_type	hr.group_hr_user	YES	YES	YES	YES	[]	[]	[]	[]	
5	model_hr_loan	hr.group_hr_manager	YES	YES	YES	YES	[]	[]	[]	[]	
6	model_hr_loan_line	hr.group_hr_manager	YES	YES	YES	YES	[]	[]	[]	[]	
7	account.model_account_move	hr.group_hr_manager	YES	YES	YES	YES	[]	[]	[]	[]	
8	account.model_account_journal	hr.group_hr_manager	YES	YES	YES	YES	[]	[]	[]	[]	
9	account.model_account_move_line	hr.group_hr_manager	YES	YES	YES	YES	[]	[]	[]	[]	
10	account.model_account_account_type	hr.group_hr_manager	YES	YES	YES	YES	[]	[]	[]	[]	
11	model_hr_loan	account.group_account_user	YES	YES	YES	NO	[]	[]	[]	[]	
12	model_hr_loan_line	account.group_account_user	YES	YES	YES	NO	[]	[]	[]	[]	

Module: ohrms_salary_advance 4 rule(s)

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
1	model_salary_advance	base.group_user	YES	YES	YES	NO	[]	[]	[]	[]	
2	model_salary_advance	hr.group_hr_user	YES	YES	YES	YES	[]	[]	[]	[]	
3	model_salary_advance	hr.group_hr_manager	YES	YES	YES	YES	[]	[]	[]	[]	
4	model_salary_advance	account.group_account_manager	YES	YES	YES	YES	[]	[]	[]	[]	

Module: om_account_asset 13 rule(s)

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
1	model_account_asset_category	account.group_account_user	YES	NO	NO	NO	[]	[]	[]	[]	
2	model_asset_depreciation_confirmation_wizard	account.group_account_user	YES	YES	YES	NO	[]	[]	[]	[]	
3	model_asset_modify	account.group_account_user	YES	YES	YES	NO	[]	[]	[]	[]	
4	model_account_asset_asset	account.group_account_user	YES	NO	NO	NO	[]	[]	[]	[]	
5	model_account_asset_category	account.group_account_manager	YES	YES	YES	YES	[]	[]	[]	[]	
6	model_account_asset_asset	account.group_account_manager	YES	YES	YES	YES	[]	[]	[]	[]	
7	model_account_asset_depreciation_line	account.group_account_user	YES	NO	NO	NO	[]	[]	[]	[]	
8	model_account_asset_depreciation_line	account.group_account_manager	YES	YES	YES	YES	[]	[]	[]	[]	
9	model_asset_asset_report	account.group_account_user	YES	NO	NO	NO	[]	[]	[]	[]	
10	model_asset_asset_report	account.group_account_manager	YES	YES	YES	YES	[]	[]	[]	[]	
11	model_account_asset_category	account.group_account_invoice	YES	NO	NO	NO	[]	[]	[]	[]	
12	model_account_asset_asset	account.group_account_invoice	YES	NO	YES	NO	[]	[]	[]	[]	
13	model_account_asset_depreciation_line	account.group_account_invoice	YES	NO	YES	NO	[]	[]	[]	[]	

Module: om_account_budget 6 rule(s)

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
1	model_crossovered_budget	account.group_account_manager	YES	NO	NO	NO	[]	[]	[]	[]	
2	model_account_budget_pos t	account.group_account_manager	YES	NO	NO	NO	[]	[]	[]	[]	
3	model_account_budget_pos t	account.group_account_u ser	YES	YES	YES	YES	[]	[]	[]	[]	
4	model_crossovered_budget	account.group_account_u ser	YES	YES	YES	YES	[]	[]	[]	[]	
5	model_crossovered_budget _lines	account.group_account_u ser	YES	YES	YES	YES	[]	[]	[]	[]	
6	model_crossovered_budget _lines	base.group_user	YES	YES	YES	NO	[]	[]	[]	[]	

Module: om_account_daily_reports 3 rule(s)

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
1	model_account_daybook_re port	account.group_account_manager	YES	YES	YES	YES	[]	[]	[]	[]	
2	model_account_cashbook_r eport	account.group_account_manager	YES	YES	YES	YES	[]	[]	[]	[]	
3	model_account_bankbook_r eport	account.group_account_manager	YES	YES	YES	YES	[]	[]	[]	[]	

Module: om_account_followup 10 rule(s)

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
1	model_followup_line	account.group_account_i nvoice	YES	NO	NO	NO	[]	[]	[]	[]	
2	model_followup_line	account.group_account_manager	YES	YES	YES	YES	[]	[]	[]	[]	
3	model_followup_followup	account.group_account_i nvoice	YES	NO	NO	NO	[]	[]	[]	[]	
4	model_followup_followup	account.group_account_manager	YES	YES	YES	YES	[]	[]	[]	[]	

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
5	model_followup_stat	account.group_account_invoice	YES	YES	NO	NO	[]	[]	[]	[]	
6	model_followup_stat_by_partner	account.group_account_user	YES	YES	NO	NO	[]	[]	[]	[]	
7	model_followup_stat	account.group_account_user	YES	YES	NO	NO	[]	[]	[]	[]	
8	model_followup_stat	account.group_account_manager	YES	YES	YES	YES	[]	[]	[]	[]	
9	model_followup_print	base.group_user	YES	YES	YES	YES	[]	[]	[]	[]	
10	model_followup_sending_results	base.group_user	YES	YES	YES	YES	[]	[]	[]	[]	

Module: om_fiscal_year 3 rule(s)

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
1	model_account_fiscal_year	account.group_account_user	YES	YES	NO	NO	[]	[]	[]	[]	
2	model_account_fiscal_year	account.group_account_manager	YES	YES	YES	YES	[]	[]	[]	[]	
3	model_change_lock_date	account.group_account_manager	YES	YES	YES	YES	[]	[]	[]	[]	

Module: om_recurring_payments 3 rule(s)

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
1	model_account_recurring_template	account.group_account_user	YES	YES	YES	YES	[]	[]	[]	[]	
2	model_recurring_payment	account.group_account_user	YES	YES	YES	YES	[]	[]	[]	[]	
3	model_recurring_payment_line	account.group_account_invoice	YES	YES	YES	YES	[]	[]	[]	[]	

Module: payroll 15 rule(s)

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
1	model_hr_payroll_structure	payroll.group_payroll_user	YES	YES	YES	YES	[]	[]	[]	[]	
2	model_hr_payroll_structure	hr.group_hr_user	YES	NO	NO	NO	[]	[]	[]	[]	
3	model_hr_contribution_register	payroll.group_payroll_user	YES	YES	YES	YES	[]	[]	[]	[]	
4	model_hr_salary_rule_category	payroll.group_payroll_user	YES	YES	YES	YES	[]	[]	[]	[]	
5	model_hr_payslip	payroll.group_payroll_user	YES	YES	YES	YES	[]	[]	[]	[]	
6	model_hr_payslip_line	payroll.group_payroll_user	YES	YES	YES	YES	[]	[]	[]	[]	
7	model_hr_payslip_input	payroll.group_payroll_user	YES	YES	YES	YES	[]	[]	[]	[]	
8	model_hr_payslip_worked_days	payroll.group_payroll_user	YES	YES	YES	YES	[]	[]	[]	[]	
9	model_hr_payslip_run	payroll.group_payroll_manager	YES	YES	YES	YES	[]	[]	[]	[]	
10	model_hr_rule_input	payroll.group_payroll_user	YES	YES	YES	YES	[]	[]	[]	[]	
11	model_hr_salary_rule	payroll.group_payroll_user	YES	NO	NO	NO	[]	[]	[]	[]	
12	model_hr_salary_rule	payroll.group_payroll_manager	YES	YES	YES	YES	[]	[]	[]	[]	
13	model_hr_payslip_employees	hr.group_hr_user	YES	YES	YES	NO	[]	[]	[]	[]	
14	model_payslip_lines_contribution_register	hr.group_hr_user	YES	YES	YES	NO	[]	[]	[]	[]	
15	model_hr_payslip_change_state	base.group_user	YES	YES	YES	NO	[]	[]	[]	[]	

Module: samalink_hr 2 rule(s)

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
1	model_hr_absent_entry	samalink_security_groups.group_samalink_employe	YES	NO	NO	NO	[]	[]	[]	[]	
2	model_hr_absent_entry	hr.group_hr_user	YES	YES	YES	NO	[]	[]	[]	[]	

Module: samalink_security_groups 18 rule(s)

#	Model	Group	R	W	C	D	New R	New W	New C	New D	Notes
1	hr_payroll_community.model_hr_payslip	group_samalink_employee	YES	YES	NO	NO	[]	[]	[]	[]	
2	hr_payroll_community.model_hr_payslip_line	group_samalink_employee	YES	NO	NO	NO	[]	[]	[]	[]	
3	hr_payroll_community.model_hr_payslip_input	group_samalink_employee	YES	NO	NO	NO	[]	[]	[]	[]	
4	hr_payroll_community.model_hr_payslip_worked_days	group_samalink_employee	YES	NO	NO	NO	[]	[]	[]	[]	
5	hr.model_hr_employee	group_samalink_employee	YES	YES	NO	NO	[]	[]	[]	[]	
6	hr_work_entry.model_hr_work_entry	group_samalink_employee	YES	NO	NO	NO	[]	[]	[]	[]	
7	hr_work_entry.model_hr_work_entry_type	group_samalink_employee	YES	NO	NO	NO	[]	[]	[]	[]	
8	hr_holidays.model_hr_leave_type	group_samalink_employee	YES	NO	NO	NO	[]	[]	[]	[]	
9	calendar.model_mail_activity	group_samalink_employee	YES	NO	NO	NO	[]	[]	[]	[]	
10	gamification.model_gamification_badge_user	group_samalink_employee	YES	NO	NO	NO	[]	[]	[]	[]	
11	gamification.model_gamification_badge	group_samalink_employee	YES	NO	NO	NO	[]	[]	[]	[]	
12	hr_skills.model_hr_resume_line	group_samalink_employee	YES	NO	NO	NO	[]	[]	[]	[]	
13	hr_skills.model_hr_employee_skill	group_samalink_employee	YES	NO	NO	NO	[]	[]	[]	[]	
14	hr_skills.model_hr_skill	group_samalink_employee	YES	NO	NO	NO	[]	[]	[]	[]	
15	hr_skills.model_hr_skill_type	group_samalink_employee	YES	NO	NO	NO	[]	[]	[]	[]	
16	hr_skills.model_hr_skill_level	group_samalink_employee	YES	NO	NO	NO	[]	[]	[]	[]	
17	hr.model_hr_employee_public	group_samalink_employee	YES	NO	NO	NO	[]	[]	[]	[]	
18	hr_skills.model_hr_resume_line_type	group_samalink_employee	YES	NO	NO	NO	[]	[]	[]	[]	

3. Cross-Reference Matrix: Models x Groups

This matrix shows ALL models (rows) vs ALL groups (columns). Each cell shows the current CRUD as **RWCD** letters. Below each cell is an editable line for your desired change.

Matrix (Groups 1-5 of 27)

Model	group_account_invoice	group_account_manager	group_account_user	group_auditlog_manager	group_auditlog_user
model_account_account_type	N/A	N/A	N/A	N/A	N/A
model_account_account_type	N/A	N/A	N/A	N/A	N/A
model_account_aged_trial_balance	N/A	RWCD New:_____	RWCD New:_____	N/A	N/A
model_account_asset_asset	R-C- New:_____	RWCD New:_____	R--- New:_____	N/A	N/A
model_account_asset_category	R--- New:_____	RWCD New:_____	R--- New:_____	N/A	N/A
model_account_asset_depreciation_line	R-C- New:_____	RWCD New:_____	R--- New:_____	N/A	N/A
model_account_balance_report	N/A	RWCD New:_____	RWCD New:_____	N/A	N/A
model_account_bankbook_report	N/A	RWCD New:_____	N/A	N/A	N/A
model_account_budget_post	N/A	R--- New:_____	RWCD New:_____	N/A	N/A
model_account_cashbook_report	N/A	RWCD New:_____	N/A	N/A	N/A
model_account_common_account_report	N/A	N/A	N/A	N/A	N/A
model_account_common_journal_report	N/A	N/A	RWC- New:_____	N/A	N/A
model_account_common_partner_report	N/A	N/A	N/A	N/A	N/A
model_account_common_report	N/A	N/A	N/A	N/A	N/A
model_account_daybook_report	N/A	RWCD New:_____	N/A	N/A	N/A
model_account_financial_report	N/A	RWCD New:_____	RWCD New:_____	N/A	N/A
model_account_fiscal_year	N/A	RWCD New:_____	RW-- New:_____	N/A	N/A
model_account_journal	N/A	N/A	N/A	N/A	N/A
model_account_move	N/A	N/A	N/A	N/A	N/A
model_account_move_line	N/A	N/A	N/A	N/A	N/A

Model	group_account_invoice	group_account_manager	group_account_user	group_auditlog_manager	group_auditlog_user
model_account_print_journal	N/A	RWCD New:_____	RWC- New:_____	N/A	N/A
model_account_recurring_template	N/A	N/A	RWCD New:_____	N/A	N/A
model_account_report_general_ledger	N/A	RWCD New:_____	RWCD New:_____	N/A	N/A
model_account_report_partner_ledger	RWCD New:_____	RWCD New:_____	N/A	N/A	N/A
model_account_tax_report_wizard	N/A	RWCD New:_____	RWCD New:_____	N/A	N/A
model_accounting_report	N/A	RWCD New:_____	RWCD New:_____	N/A	N/A
model_asset_asset_report	N/A	RWCD New:_____	R--- New:_____	N/A	N/A
model_asset_depreciation_confirmation_wizard	N/A	N/A	RWC- New:_____	N/A	N/A
model_asset_modify	N/A	N/A	RWC- New:_____	N/A	N/A
model_auditlog_autovacuum	N/A	N/A	N/A	N/A	RWCD New:_____
model_auditlog_http_request	N/A	N/A	N/A	RWCD New:_____	R--- New:_____
model_auditlog_http_session	N/A	N/A	N/A	RWCD New:_____	R--- New:_____
model_auditlog_log	N/A	N/A	N/A	RWCD New:_____	R--- New:_____
model_auditlog_log_line	N/A	N/A	N/A	RWCD New:_____	R--- New:_____
model_auditlog_log_line_view	N/A	N/A	N/A	N/A	N/A
model_auditlog_rule	N/A	N/A	N/A	RWCD New:_____	R--- New:_____
model_biometric_device_details	N/A	N/A	N/A	N/A	N/A
model_change_lock_date	N/A	RWCD New:_____	N/A	N/A	N/A
model_crossovered_budget	N/A	R--- New:_____	RWCD New:_____	N/A	N/A
model_crossovered_budget_lines	N/A	N/A	RWCD New:_____	N/A	N/A
model_daily_attendance	N/A	N/A	N/A	N/A	N/A
model_document_type	N/A	N/A	N/A	N/A	N/A
model_employee_transfer	N/A	N/A	N/A	N/A	N/A

Model	group_account_invoice	group_account_manager	group_account_user	group_auditlog_manager	group_auditlog_user
model_followup_followup	R--- New:_____	RWCD New:_____	N/A	N/A	N/A
model_followup_line	R--- New:_____	RWCD New:_____	N/A	N/A	N/A
model_followup_print	N/A	N/A	N/A	N/A	N/A
model_followup_sending_results	N/A	N/A	N/A	N/A	N/A
model_followup_stat	RW-- New:_____	RWCD New:_____	RW-- New:_____	N/A	N/A
model_followup_stat_by_partner	N/A	N/A	RW-- New:_____	N/A	N/A
model_gamification_badge	N/A	N/A	N/A	N/A	N/A
model_gamification_badge_user	N/A	N/A	N/A	N/A	N/A
model_hr_absent_entry	N/A	N/A	N/A	N/A	N/A
model_hr_announcement	N/A	N/A	N/A	N/A	N/A
model_hr_appraisal	N/A	N/A	N/A	N/A	N/A
model_hr_appraisal_stages	N/A	N/A	N/A	N/A	N/A
model_hr_attendance_middleware	N/A	N/A	N/A	N/A	N/A
model_hr_contract	N/A	N/A	N/A	N/A	N/A
model_hr_contract_advantage_template	N/A	N/A	N/A	N/A	N/A
model_hr_contribution_register	N/A	N/A	N/A	N/A	N/A
model_hr_custody	N/A	N/A	N/A	N/A	N/A
model_hr_custody_image	N/A	N/A	N/A	N/A	N/A
model_hr_custody_return_wizard	N/A	N/A	N/A	N/A	N/A
model_hr_custody_type	N/A	N/A	N/A	N/A	N/A
model_hr_document	N/A	N/A	N/A	N/A	N/A
model_hr_employee	N/A	N/A	N/A	N/A	N/A
model_hr_employee_broad_factor	N/A	N/A	N/A	N/A	N/A
model_hr_employee_document	N/A	N/A	N/A	N/A	N/A
model_hr_employee_family	N/A	N/A	N/A	N/A	N/A
model_hr_employee_public	N/A	N/A	N/A	N/A	N/A
model_hr_employee_relation	N/A	N/A	N/A	N/A	N/A
model_hr_employee_skill	N/A	N/A	N/A	N/A	N/A
model_hr_incentive	N/A	N/A	N/A	N/A	N/A
model_hr_job	N/A	N/A	N/A	N/A	N/A
model_hr_leave_type	N/A	N/A	N/A	N/A	N/A

Model	group_account_invoice	group_account_manager	group_account_user	group_auditlog_manager	group_auditlog_user
model_hr_loan	N/A	N/A	RWC- New:_____	N/A	N/A
model_hr_loan_line	N/A	N/A	RWC- New:_____	N/A	N/A
model_hr_loan_pay_amount_wizard	N/A	N/A	N/A	N/A	N/A
model_hr_mission	N/A	N/A	N/A	N/A	N/A
model_hr_payroll_structure	N/A	N/A	N/A	N/A	N/A
model_hr_payslip	N/A	N/A	N/A	N/A	N/A
model_hr_payslip	N/A	N/A	N/A	N/A	N/A
model_hr_payslip_change_state	N/A	N/A	N/A	N/A	N/A
model_hr_payslip_employees	N/A	N/A	N/A	N/A	N/A
model_hr_payslip_input	N/A	N/A	N/A	N/A	N/A
model_hr_payslip_input	N/A	N/A	N/A	N/A	N/A
model_hr_payslip_line	N/A	N/A	N/A	N/A	N/A
model_hr_payslip_line	N/A	N/A	N/A	N/A	N/A
model_hr_payslip_run	N/A	N/A	N/A	N/A	N/A
model_hr_payslip_worked_days	N/A	N/A	N/A	N/A	N/A
model_hr_payslip_worked_days	N/A	N/A	N/A	N/A	N/A
model_hr_reminder	N/A	N/A	N/A	N/A	N/A
model_hr_reminder	N/A	N/A	N/A	N/A	N/A
model_hr_resignation	N/A	N/A	N/A	N/A	N/A
model_hr_resume_line	N/A	N/A	N/A	N/A	N/A
model_hr_resume_line_type	N/A	N/A	N/A	N/A	N/A
model_hr_rule_input	N/A	N/A	N/A	N/A	N/A
model_hr_salary_rule	N/A	N/A	N/A	N/A	N/A
model_hr_salary_rule_category	N/A	N/A	N/A	N/A	N/A
model_hr_skill	N/A	N/A	N/A	N/A	N/A
model_hr_skill_level	N/A	N/A	N/A	N/A	N/A
model_hr_skill_type	N/A	N/A	N/A	N/A	N/A
model_hr_transfer	N/A	N/A	N/A	N/A	N/A
model_hr_work_entry	N/A	N/A	N/A	N/A	N/A
model_hr_work_entry_type	N/A	N/A	N/A	N/A	N/A
model_mail_activity	N/A	N/A	N/A	N/A	N/A
model_payslip_lines_contribution_register	N/A	N/A	N/A	N/A	N/A

Model	group_account_invoice	group_account_manager	group_account_user	group_auditlog_manager	group_auditlog_user
model_recurring_payment	N/A	N/A	RWCD New: _____	N/A	N/A
model_recurring_payment_line	RWCD New: _____	N/A	N/A	N/A	N/A
model_res_company	N/A	N/A	N/A	N/A	N/A
model_salary_advance	N/A	RWCD New: _____	N/A	N/A	N/A
model_theme_config	N/A	N/A	N/A	N/A	N/A
model_zk_api	N/A	N/A	N/A	N/A	N/A
model_zk_attendance	N/A	N/A	N/A	N/A	N/A
model_zk_attendance_period_wizard	N/A	N/A	N/A	N/A	N/A
model_zk_department	N/A	N/A	N/A	N/A	N/A
model_zk_employee	N/A	N/A	N/A	N/A	N/A
model_zk_machine_attendance	N/A	N/A	N/A	N/A	N/A

Matrix (Groups 6-10 of 27)

Model	group_erp_manager	group_hr_attendance_middle ware_admin	group_hr_attendance_middle ware_user	group_hr_attendance_officer	group_hr_incentives_officer
model_account_account_type	N/A	N/A	N/A	N/A	N/A
model_account_account_type	N/A	N/A	N/A	N/A	N/A
model_account_aged_trial_balance	N/A	N/A	N/A	N/A	N/A
model_account_asset_asset	N/A	N/A	N/A	N/A	N/A
model_account_asset_category	N/A	N/A	N/A	N/A	N/A
model_account_asset_depreciation_line	N/A	N/A	N/A	N/A	N/A
model_account_balance_report	N/A	N/A	N/A	N/A	N/A
model_account_bankbook_report	N/A	N/A	N/A	N/A	N/A
model_account_budget_post	N/A	N/A	N/A	N/A	N/A
model_account_cashbook_report	N/A	N/A	N/A	N/A	N/A
model_account_common_account_report	N/A	N/A	N/A	N/A	N/A
model_account_common_journal_report	N/A	N/A	N/A	N/A	N/A
model_account_common_partner_report	N/A	N/A	N/A	N/A	N/A

Model	group_erp_manager	group_hr_attendance_middle ware_admin	group_hr_attendance_middle ware_user	group_hr_attendance_officer	group_hr_incentives_officer
model_account_common_report	N/A	N/A	N/A	N/A	N/A
model_account_daybook_report	N/A	N/A	N/A	N/A	N/A
model_account_financial_report	N/A	N/A	N/A	N/A	N/A
model_account_fiscal_year	N/A	N/A	N/A	N/A	N/A
model_account_journal	N/A	N/A	N/A	N/A	N/A
model_account_move	N/A	N/A	N/A	N/A	N/A
model_account_move_line	N/A	N/A	N/A	N/A	N/A
model_account_print_journal	N/A	N/A	N/A	N/A	N/A
model_account_recurring_template	N/A	N/A	N/A	N/A	N/A
model_account_report_general_ledger	N/A	N/A	N/A	N/A	N/A
model_account_report_partner_ledger	N/A	N/A	N/A	N/A	N/A
model_account_tax_report_wizard	N/A	N/A	N/A	N/A	N/A
model_accounting_report	N/A	N/A	N/A	N/A	N/A
model_asset_asset_report	N/A	N/A	N/A	N/A	N/A
model_asset_depreciation_confirmation_wizard	N/A	N/A	N/A	N/A	N/A
model_asset_modify	N/A	N/A	N/A	N/A	N/A
model_auditlog_autovacuum	N/A	N/A	N/A	N/A	N/A
model_auditlog_http_request	N/A	N/A	N/A	N/A	N/A
model_auditlog_http_session	N/A	N/A	N/A	N/A	N/A
model_auditlog_log	N/A	N/A	N/A	N/A	N/A
model_auditlog_log_line	N/A	N/A	N/A	N/A	N/A
model_auditlog_log_line_view	R--- New: ____	N/A	N/A	N/A	N/A
model_auditlog_rule	N/A	N/A	N/A	N/A	N/A
model_biometric_device_details	N/A	N/A	N/A	N/A	N/A
model_change_lock_date	N/A	N/A	N/A	N/A	N/A
model_crosscovered_budget	N/A	N/A	N/A	N/A	N/A
model_crosscovered_budget_lines	N/A	N/A	N/A	N/A	N/A
model_daily_attendance	N/A	N/A	N/A	N/A	N/A
model_document_type	N/A	N/A	N/A	N/A	N/A
model_employee_transfer	N/A	N/A	N/A	N/A	N/A
model_followup_followup	N/A	N/A	N/A	N/A	N/A

Model	group_erp_manager	group_hr_attendance_middle ware_admin	group_hr_attendance_middle ware_user	group_hr_attendance_officer	group_hr_incentives_officer
model_followup_line	N/A	N/A	N/A	N/A	N/A
model_followup_print	N/A	N/A	N/A	N/A	N/A
model_followup_sending_results	N/A	N/A	N/A	N/A	N/A
model_followup_stat	N/A	N/A	N/A	N/A	N/A
model_followup_stat_by_partner	N/A	N/A	N/A	N/A	N/A
model_gamification_badge	N/A	N/A	N/A	N/A	N/A
model_gamification_badge_user	N/A	N/A	N/A	N/A	N/A
model_hr_absent_entry	N/A	N/A	N/A	N/A	N/A
model_hr_announcement	N/A	N/A	N/A	N/A	N/A
model_hr_appraisal	N/A	N/A	N/A	N/A	N/A
model_hr_appraisal_stages	N/A	N/A	N/A	N/A	N/A
model_hr_attendance_middleware	N/A	RWCD New:_____	RWC- New:_____	N/A	N/A
model_hr_contract	N/A	N/A	N/A	N/A	N/A
model_hr_contract_advantage_template	N/A	N/A	N/A	N/A	N/A
model_hr_contribution_register	N/A	N/A	N/A	N/A	N/A
model_hr_custody	N/A	N/A	N/A	N/A	N/A
model_hr_custody_image	N/A	N/A	N/A	N/A	N/A
model_hr_custody_return_wizard	N/A	N/A	N/A	N/A	N/A
model_hr_custody_type	N/A	N/A	N/A	N/A	N/A
model_hr_document	N/A	N/A	N/A	N/A	N/A
model_hr_employee	N/A	N/A	N/A	N/A	N/A
model_hr_employee_broad_factor	N/A	N/A	N/A	N/A	N/A
model_hr_employee_document	N/A	N/A	N/A	N/A	N/A
model_hr_employee_family	N/A	N/A	N/A	N/A	N/A
model_hr_employee_public	N/A	N/A	N/A	N/A	N/A
model_hr_employee_relation	N/A	N/A	N/A	N/A	N/A
model_hr_employee_skill	N/A	N/A	N/A	N/A	N/A
model_hr_incentive	N/A	N/A	N/A	N/A	RWCD New:_____
model_hr_job	N/A	N/A	N/A	N/A	N/A
model_hr_leave_type	N/A	N/A	N/A	N/A	N/A
model_hr_loan	N/A	N/A	N/A	N/A	N/A
model_hr_loan_line	N/A	N/A	N/A	N/A	N/A

Model	group_erp_manager	group_hr_attendance_middle ware_admin	group_hr_attendance_middle ware_user	group_hr_attendance_officer	group_hr_incentives_officer
model_hr_loan_pay_amount_wizard	N/A	N/A	N/A	N/A	N/A
model_hr_mission	N/A	N/A	N/A	N/A	N/A
model_hr_payroll_structure	N/A	N/A	N/A	N/A	N/A
model_hr_payslip	N/A	N/A	N/A	N/A	N/A
model_hr_payslip	N/A	N/A	N/A	N/A	N/A
model_hr_payslip_change_state	N/A	N/A	N/A	N/A	N/A
model_hr_payslip_employees	N/A	N/A	N/A	N/A	N/A
model_hr_payslip_input	N/A	N/A	N/A	N/A	N/A
model_hr_payslip_input	N/A	N/A	N/A	N/A	N/A
model_hr_payslip_line	N/A	N/A	N/A	N/A	N/A
model_hr_payslip_line	N/A	N/A	N/A	N/A	N/A
model_hr_payslip_run	N/A	N/A	N/A	N/A	N/A
model_hr_payslip_worked_days	N/A	N/A	N/A	N/A	N/A
model_hr_payslip_worked_days	N/A	N/A	N/A	N/A	N/A
model_hr_reminder	N/A	N/A	N/A	N/A	N/A
model_hr_reminder	N/A	N/A	N/A	N/A	N/A
model_hr_resignation	N/A	N/A	N/A	N/A	N/A
model_hr_resume_line	N/A	N/A	N/A	N/A	N/A
model_hr_resume_line_type	N/A	N/A	N/A	N/A	N/A
model_hr_rule_input	N/A	N/A	N/A	N/A	N/A
model_hr_salary_rule	N/A	N/A	N/A	N/A	N/A
model_hr_salary_rule_category	N/A	N/A	N/A	N/A	N/A
model_hr_skill	N/A	N/A	N/A	N/A	N/A
model_hr_skill_level	N/A	N/A	N/A	N/A	N/A
model_hr_skill_type	N/A	N/A	N/A	N/A	N/A
model_hr_transfer	N/A	N/A	N/A	N/A	N/A
model_hr_work_entry	N/A	N/A	N/A	N/A	N/A
model_hr_work_entry_type	N/A	N/A	N/A	N/A	N/A
model_mail_activity	N/A	N/A	N/A	N/A	N/A
model_payslip_lines_contribution_register	N/A	N/A	N/A	N/A	N/A
model_recurring_payment	N/A	N/A	N/A	N/A	N/A
model_recurring_payment_line	N/A	N/A	N/A	N/A	N/A
model_res_company	N/A	N/A	N/A	N/A	N/A
model_salary_advance	N/A	N/A	N/A	N/A	N/A

Model	group_erp_manager	group_hr_attendance_middle_ware_admin	group_hr_attendance_middle_ware_user	group_hr_attendance_officer	group_hr_incentives_officer
model_theme_config	N/A	N/A	N/A	N/A	N/A
model_zk_api	N/A	N/A	N/A	RWCD New: _____	N/A
model_zk_attendance	N/A	N/A	N/A	RWCD New: _____	N/A
model_zk_attendance_period_wizard	N/A	N/A	N/A	RWCD New: _____	N/A
model_zk_department	N/A	N/A	N/A	RWCD New: _____	N/A
model_zk_employee	N/A	N/A	N/A	RWCD New: _____	N/A
model_zk_machine_attendance	N/A	N/A	N/A	N/A	N/A

Matrix (Groups 11-15 of 27)

Model	group_hr_manager	group_hr_mission_manager	group_hr_mission_officer	group_hr_mission_user	group_hr_payroll_community_manager
model_account_account_type	N/A	N/A	N/A	N/A	N/A
model_account_account_type	RWCD New: _____	N/A	N/A	N/A	N/A
model_account_aged_trial_balance	N/A	N/A	N/A	N/A	N/A
model_account_asset_asset	N/A	N/A	N/A	N/A	N/A
model_account_asset_category	N/A	N/A	N/A	N/A	N/A
model_account_asset_depreciation_line	N/A	N/A	N/A	N/A	N/A
model_account_balance_report	N/A	N/A	N/A	N/A	N/A
model_account_bankbook_report	N/A	N/A	N/A	N/A	N/A
model_account_budget_post	N/A	N/A	N/A	N/A	N/A
model_account_cashbook_report	N/A	N/A	N/A	N/A	N/A
model_account_common_account_report	N/A	N/A	N/A	N/A	N/A
model_account_common_journal_report	N/A	N/A	N/A	N/A	N/A
model_account_common_partner_report	N/A	N/A	N/A	N/A	N/A
model_account_common_report	N/A	N/A	N/A	N/A	N/A
model_account_daybook_report	N/A	N/A	N/A	N/A	N/A

Model	group_hr_manager	group_hr_mission_manager	group_hr_mission_officer	group_hr_mission_user	group_hr_payroll_community_manager
model_account_financial_report	N/A	N/A	N/A	N/A	N/A
model_account_fiscal_year	N/A	N/A	N/A	N/A	N/A
model_account_journal	RWCD New: _____	N/A	N/A	N/A	N/A
model_account_move	RWCD New: _____	N/A	N/A	N/A	N/A
model_account_move_line	RWCD New: _____	N/A	N/A	N/A	N/A
model_account_print_journal	N/A	N/A	N/A	N/A	N/A
model_account_recurring_template	N/A	N/A	N/A	N/A	N/A
model_account_report_general_ledger	N/A	N/A	N/A	N/A	N/A
model_account_report_partner_ledger	N/A	N/A	N/A	N/A	N/A
model_account_tax_report_wizard	N/A	N/A	N/A	N/A	N/A
model_accounting_report	N/A	N/A	N/A	N/A	N/A
model_asset_asset_report	N/A	N/A	N/A	N/A	N/A
model_asset_depreciation_confirmation_wizard	N/A	N/A	N/A	N/A	N/A
model_asset_modify	N/A	N/A	N/A	N/A	N/A
model_auditlog_autovacuum	N/A	N/A	N/A	N/A	N/A
model_auditlog_http_request	N/A	N/A	N/A	N/A	N/A
model_auditlog_http_session	N/A	N/A	N/A	N/A	N/A
model_auditlog_log	N/A	N/A	N/A	N/A	N/A
model_auditlog_log_line	N/A	N/A	N/A	N/A	N/A
model_auditlog_log_line_view	N/A	N/A	N/A	N/A	N/A
model_auditlog_rule	N/A	N/A	N/A	N/A	N/A
model_biometric_device_details	N/A	N/A	N/A	N/A	N/A
model_change_lock_date	N/A	N/A	N/A	N/A	N/A
model_crosscovered_budget	N/A	N/A	N/A	N/A	N/A
model_crosscovered_budget_lines	N/A	N/A	N/A	N/A	N/A
model_daily_attendance	N/A	N/A	N/A	N/A	N/A
model_document_type	RWCD New: _____	N/A	N/A	N/A	N/A
model_employee_transfer	RWC- New: _____	N/A	N/A	N/A	N/A

Model	group_hr_manager	group_hr_mission_manager	group_hr_mission_officer	group_hr_mission_user	group_hr_payroll_community_manager
model_followup_followup	N/A	N/A	N/A	N/A	N/A
model_followup_line	N/A	N/A	N/A	N/A	N/A
model_followup_print	N/A	N/A	N/A	N/A	N/A
model_followup_sending_results	N/A	N/A	N/A	N/A	N/A
model_followup_stat	N/A	N/A	N/A	N/A	N/A
model_followup_stat_by_partner	N/A	N/A	N/A	N/A	N/A
model_gamification_badge	N/A	N/A	N/A	N/A	N/A
model_gamification_badge_user	N/A	N/A	N/A	N/A	N/A
model_hr_absent_entry	N/A	N/A	N/A	N/A	N/A
model_hr_announcement	RWCD New: _____	N/A	N/A	N/A	N/A
model_hr_appraisal	N/A	N/A	N/A	N/A	N/A
model_hr_appraisal_stages	N/A	N/A	N/A	N/A	N/A
model_hr_attendance_middleware	N/A	N/A	N/A	N/A	N/A
model_hr_contract	N/A	N/A	N/A	N/A	N/A
model_hr_contract_advantage_template	N/A	N/A	N/A	N/A	N/A
model_hr_contribution_register	N/A	N/A	N/A	N/A	N/A
model_hr_custody	RWCD New: _____	N/A	N/A	N/A	N/A
model_hr_custody_image	RWCD New: _____	N/A	N/A	N/A	N/A
model_hr_custody_return_wizard	RWCD New: _____	N/A	N/A	N/A	N/A
model_hr_custody_type	RWCD New: _____	N/A	N/A	N/A	N/A
model_hr_document	RWCD New: _____	N/A	N/A	N/A	N/A
model_hr_employee	N/A	N/A	N/A	N/A	N/A
model_hr_employee_broad_factor	N/A	N/A	N/A	N/A	N/A
model_hr_employee_document	RWCD New: _____	N/A	N/A	N/A	N/A
model_hr_employee_family	RWCD New: _____	N/A	N/A	N/A	N/A
model_hr_employee_public	N/A	N/A	N/A	N/A	N/A
model_hr_employee_relation	N/A	N/A	N/A	N/A	N/A
model_hr_employee_skill	N/A	N/A	N/A	N/A	N/A

Model	group_hr_manager	group_hr_mission_manager	group_hr_mission_officer	group_hr_mission_user	group_hr_payroll_community_manager
model_hr_incentive	N/A	N/A	N/A	N/A	N/A
model_hr_job	N/A	N/A	N/A	N/A	N/A
model_hr_leave_type	N/A	N/A	N/A	N/A	N/A
model_hr_loan	RWCD New:_____	N/A	N/A	N/A	N/A
model_hr_loan_line	RWCD New:_____	N/A	N/A	N/A	N/A
model_hr_loan_pay_amount_wizard	N/A	N/A	N/A	N/A	N/A
model_hr_mission	N/A	RWCD New:_____	RWC- New:_____	RWC- New:_____	N/A
model_hr_payroll_structure	N/A	N/A	N/A	N/A	N/A
model_hr_payslip	N/A	N/A	N/A	N/A	N/A
model_hr_payslip	N/A	N/A	N/A	N/A	N/A
model_hr_payslip_change_state	N/A	N/A	N/A	N/A	N/A
model_hr_payslip_employees	N/A	N/A	N/A	N/A	N/A
model_hr_payslip_input	N/A	N/A	N/A	N/A	N/A
model_hr_payslip_input	N/A	N/A	N/A	N/A	N/A
model_hr_payslip_line	N/A	N/A	N/A	N/A	N/A
model_hr_payslip_line	N/A	N/A	N/A	N/A	N/A
model_hr_payslip_run	N/A	N/A	N/A	N/A	RWCD New:_____
model_hr_payslip_worked_days	N/A	N/A	N/A	N/A	N/A
model_hr_payslip_worked_days	N/A	N/A	N/A	N/A	N/A
model_hr_reminder	RWCD New:_____	N/A	N/A	N/A	N/A
model_hr_reminder	N/A	N/A	N/A	N/A	N/A
model_hr_resignation	N/A	N/A	N/A	N/A	N/A
model_hr_resume_line	N/A	N/A	N/A	N/A	N/A
model_hr_resume_line_type	N/A	N/A	N/A	N/A	N/A
model_hr_rule_input	N/A	N/A	N/A	N/A	N/A
model_hr_salary_rule	N/A	N/A	N/A	N/A	N/A
model_hr_salary_rule_category	N/A	N/A	N/A	N/A	N/A
model_hr_skill	N/A	N/A	N/A	N/A	N/A
model_hr_skill_level	N/A	N/A	N/A	N/A	N/A
model_hr_skill_type	N/A	N/A	N/A	N/A	N/A
model_hr_transfer	N/A	N/A	N/A	N/A	N/A

Model	group_hr_manager	group_hr_mission_manager	group_hr_mission_officer	group_hr_mission_user	group_hr_payroll_community_manager
model_hr_work_entry	N/A	N/A	N/A	N/A	N/A
model_hr_work_entry_type	N/A	N/A	N/A	N/A	N/A
model_mail_activity	N/A	N/A	N/A	N/A	N/A
model_payslip_lines_contribution_register	N/A	N/A	N/A	N/A	N/A
model_recurring_payment	N/A	N/A	N/A	N/A	N/A
model_recurring_payment_line	N/A	N/A	N/A	N/A	N/A
model_res_company	RWC- New: _____	N/A	N/A	N/A	N/A
model_salary_advance	RWCD New: _____	N/A	N/A	N/A	N/A
model_theme_config	N/A	N/A	N/A	N/A	N/A
model_zk_api	N/A	N/A	N/A	N/A	N/A
model_zk_attendance	N/A	N/A	N/A	N/A	N/A
model_zk_attendance_period_wizard	N/A	N/A	N/A	N/A	N/A
model_zk_department	N/A	N/A	N/A	N/A	N/A
model_zk_employee	N/A	N/A	N/A	N/A	N/A
model_zk_machine_attendance	N/A	N/A	N/A	N/A	N/A

Matrix (Groups 16-20 of 27)

Model	group_hr_payroll_community_user	group_hr_transfer_manager	group_hr_transfer_officer	group_hr_transfer_user	group_hr_user
model_account_account_type	N/A	N/A	N/A	N/A	N/A
model_account_account_type	N/A	N/A	N/A	N/A	RWCD New: _____
model_account_aged_trial_balance	N/A	N/A	N/A	N/A	N/A
model_account_asset_asset	N/A	N/A	N/A	N/A	N/A
model_account_asset_category	N/A	N/A	N/A	N/A	N/A
model_account_asset_depreciation_line	N/A	N/A	N/A	N/A	N/A
model_account_balance_report	N/A	N/A	N/A	N/A	N/A
model_account_bankbook_report	N/A	N/A	N/A	N/A	N/A
model_account_budget_post	N/A	N/A	N/A	N/A	N/A
model_account_cashbook_report	N/A	N/A	N/A	N/A	N/A

Model	group_hr_payroll_community_user	group_hr_transfer_manager	group_hr_transfer_officer	group_hr_transfer_user	group_hr_user
model_account_common_account_report	N/A	N/A	N/A	N/A	N/A
model_account_common_journal_report	N/A	N/A	N/A	N/A	N/A
model_account_common_partner_report	N/A	N/A	N/A	N/A	N/A
model_account_common_report	N/A	N/A	N/A	N/A	N/A
model_account_daybook_report	N/A	N/A	N/A	N/A	N/A
model_account_financial_report	N/A	N/A	N/A	N/A	N/A
model_account_fiscal_year	N/A	N/A	N/A	N/A	N/A
model_account_journal	N/A	N/A	N/A	N/A	RWCD New:_____
model_account_move	N/A	N/A	N/A	N/A	RWCD New:_____
model_account_move_line	N/A	N/A	N/A	N/A	RWCD New:_____
model_account_print_journal	N/A	N/A	N/A	N/A	N/A
model_account_recurring_template	N/A	N/A	N/A	N/A	N/A
model_account_report_general_ledger	N/A	N/A	N/A	N/A	N/A
model_account_report_partner_ledger	N/A	N/A	N/A	N/A	N/A
model_account_tax_report_wizard	N/A	N/A	N/A	N/A	N/A
model_accounting_report	N/A	N/A	N/A	N/A	N/A
model_asset_asset_report	N/A	N/A	N/A	N/A	N/A
model_asset_depreciation_confirmation_wizard	N/A	N/A	N/A	N/A	N/A
model_asset_modify	N/A	N/A	N/A	N/A	N/A
model_auditlog_autovacuum	N/A	N/A	N/A	N/A	N/A
model_auditlog_http_request	N/A	N/A	N/A	N/A	N/A
model_auditlog_http_session	N/A	N/A	N/A	N/A	N/A
model_auditlog_log	N/A	N/A	N/A	N/A	N/A
model_auditlog_log_line	N/A	N/A	N/A	N/A	N/A
model_auditlog_log_line_view	N/A	N/A	N/A	N/A	N/A
model_auditlog_rule	N/A	N/A	N/A	N/A	N/A
model_biometric_device_details	N/A	N/A	N/A	N/A	N/A
model_change_lock_date	N/A	N/A	N/A	N/A	N/A

Model	group_hr_payroll_community_user	group_hr_transfer_manager	group_hr_transfer_officer	group_hr_transfer_user	group_hr_user
model_crossovered_budget	N/A	N/A	N/A	N/A	N/A
model_crossovered_budget_lines	N/A	N/A	N/A	N/A	N/A
model_daily_attendance	N/A	N/A	N/A	N/A	N/A
model_document_type	N/A	N/A	N/A	N/A	N/A
model_employee_transfer	N/A	N/A	N/A	N/A	RW-- New:_____
model_followup_followup	N/A	N/A	N/A	N/A	N/A
model_followup_line	N/A	N/A	N/A	N/A	N/A
model_followup_print	N/A	N/A	N/A	N/A	N/A
model_followup_sending_results	N/A	N/A	N/A	N/A	N/A
model_followup_stat	N/A	N/A	N/A	N/A	N/A
model_followup_stat_by_partner	N/A	N/A	N/A	N/A	N/A
model_gamification_badge	N/A	N/A	N/A	N/A	N/A
model_gamification_badge_user	N/A	N/A	N/A	N/A	N/A
model_hr_absent_entry	N/A	N/A	N/A	N/A	RWC- New:_____
model_hr_announcement	N/A	N/A	N/A	N/A	RWCD New:_____
model_hr_appraisal	N/A	N/A	N/A	N/A	N/A
model_hr_appraisal_stages	N/A	N/A	N/A	N/A	N/A
model_hr_attendance_middleware	N/A	N/A	N/A	N/A	N/A
model_hr_contract	N/A	N/A	N/A	N/A	N/A
model_hr_contract_advantage_template	RWCD New:_____	N/A	N/A	N/A	R--- New:_____
model_hr_contribution_register	RWCD New:_____	N/A	N/A	N/A	N/A
model_hr_custody	N/A	N/A	N/A	N/A	N/A
model_hr_custody_image	N/A	N/A	N/A	N/A	N/A
model_hr_custody_return_wizard	N/A	N/A	N/A	N/A	N/A
model_hr_custody_type	N/A	N/A	N/A	N/A	N/A
model_hr_document	N/A	N/A	N/A	N/A	RWC- New:_____
model_hr_employee	N/A	N/A	N/A	N/A	N/A
model_hr_employee_broad_factor	N/A	N/A	N/A	N/A	N/A
model_hr_employee_document	N/A	N/A	N/A	N/A	RWC- New:_____

Model	group_hr_payroll_community_user	group_hr_transfer_manager	group_hr_transfer_officer	group_hr_transfer_user	group_hr_user
model_hr_employee_family	N/A	N/A	N/A	N/A	RWCD New:_____
model_hr_employee_public	N/A	N/A	N/A	N/A	N/A
model_hr_employee_relation	N/A	N/A	N/A	N/A	N/A
model_hr_employee_skill	N/A	N/A	N/A	N/A	N/A
model_hr_incentive	N/A	N/A	N/A	N/A	N/A
model_hr_job	N/A	N/A	N/A	N/A	N/A
model_hr_leave_type	N/A	N/A	N/A	N/A	N/A
model_hr_loan	N/A	N/A	N/A	N/A	RWCD New:_____
model_hr_loan_line	N/A	N/A	N/A	N/A	RWCD New:_____
model_hr_loan_pay_amount_wizard	N/A	N/A	N/A	N/A	N/A
model_hr_mission	N/A	N/A	N/A	N/A	N/A
model_hr_payroll_structure	RWCD New:_____	N/A	N/A	N/A	R--- New:_____
model_hr_payslip	RWCD New:_____	N/A	N/A	N/A	N/A
model_hr_payslip	N/A	N/A	N/A	N/A	N/A
model_hr_payslip_change_state	N/A	N/A	N/A	N/A	N/A
model_hr_payslip_employees	RWCD New:_____	N/A	N/A	N/A	RWC- New:_____
model_hr_payslip_input	RWCD New:_____	N/A	N/A	N/A	N/A
model_hr_payslip_input	N/A	N/A	N/A	N/A	N/A
model_hr_payslip_line	RWCD New:_____	N/A	N/A	N/A	N/A
model_hr_payslip_line	N/A	N/A	N/A	N/A	N/A
model_hr_payslip_run	N/A	N/A	N/A	N/A	N/A
model_hr_payslip_worked_days	RWCD New:_____	N/A	N/A	N/A	N/A
model_hr_payslip_worked_days	N/A	N/A	N/A	N/A	N/A
model_hr_reminder	N/A	N/A	N/A	N/A	N/A
model_hr_reminder	N/A	N/A	N/A	N/A	RWCD New:_____
model_hr_resignation	N/A	N/A	N/A	N/A	N/A
model_hr_resume_line	N/A	N/A	N/A	N/A	N/A
model_hr_resume_line_type	N/A	N/A	N/A	N/A	N/A

Model	group_hr_payroll_community_user	group_hr_transfer_manager	group_hr_transfer_officer	group_hr_transfer_user	group_hr_user
model_hr_rule_input	RWCD New:_____	N/A	N/A	N/A	N/A
model_hr_salary_rule	RWCD New:_____	N/A	N/A	N/A	N/A
model_hr_salary_rule_category	RWCD New:_____	N/A	N/A	N/A	N/A
model_hr_skill	N/A	N/A	N/A	N/A	N/A
model_hr_skill_level	N/A	N/A	N/A	N/A	N/A
model_hr_skill_type	N/A	N/A	N/A	N/A	N/A
model_hr_transfer	N/A	RWCD New:_____	RWC- New:_____	R--- New:_____	N/A
model_hr_work_entry	N/A	N/A	N/A	N/A	N/A
model_hr_work_entry_type	N/A	N/A	N/A	N/A	N/A
model_mail_activity	N/A	N/A	N/A	N/A	N/A
model_pay slip_lines_contribution_register	RWCD New:_____	N/A	N/A	N/A	RWC- New:_____
model_recurring_payment	N/A	N/A	N/A	N/A	N/A
model_recurring_payment_line	N/A	N/A	N/A	N/A	N/A
model_res_company	N/A	N/A	N/A	N/A	N/A
model_salary_advance	N/A	N/A	N/A	N/A	RWCD New:_____
model_theme_config	N/A	N/A	N/A	N/A	N/A
model_zk_api	N/A	N/A	N/A	N/A	N/A
model_zk_attendance	N/A	N/A	N/A	N/A	N/A
model_zk_attendance_period_wizard	N/A	N/A	N/A	N/A	N/A
model_zk_department	N/A	N/A	N/A	N/A	N/A
model_zk_employee	N/A	N/A	N/A	N/A	N/A
model_zk_machine_attendance	N/A	N/A	N/A	N/A	N/A

Matrix (Groups 21-25 of 27)

Model	group_loan_officer	group_payroll_manager	group_payroll_user	group_samalink_employee	group_samalink_employee
model_account_account_type	N/A	N/A	N/A	N/A	N/A
model_account_account_type	N/A	N/A	N/A	N/A	N/A
model_account_aged_trial_balance	N/A	N/A	N/A	N/A	N/A

Model	group_loan_officer	group_payroll_manager	group_payroll_user	group_samalink_employee	group_samalink_employee
model_account_asset_asset	N/A	N/A	N/A	N/A	N/A
model_account_asset_category	N/A	N/A	N/A	N/A	N/A
model_account_asset_depreciation_line	N/A	N/A	N/A	N/A	N/A
model_account_balance_report	N/A	N/A	N/A	N/A	N/A
model_account_bankbook_report	N/A	N/A	N/A	N/A	N/A
model_account_budget_post	N/A	N/A	N/A	N/A	N/A
model_account_cashbook_report	N/A	N/A	N/A	N/A	N/A
model_account_common_account_report	N/A	N/A	N/A	N/A	N/A
model_account_common_journal_report	N/A	N/A	N/A	N/A	N/A
model_account_common_partner_report	N/A	N/A	N/A	N/A	N/A
model_account_common_report	N/A	N/A	N/A	N/A	N/A
model_account_daybook_report	N/A	N/A	N/A	N/A	N/A
model_account_financial_report	N/A	N/A	N/A	N/A	N/A
model_account_fiscal_year	N/A	N/A	N/A	N/A	N/A
model_account_journal	N/A	N/A	N/A	N/A	N/A
model_account_move	N/A	N/A	N/A	N/A	N/A
model_account_move_line	N/A	N/A	N/A	N/A	N/A
model_account_print_journal	N/A	N/A	N/A	N/A	N/A
model_account_recurring_template	N/A	N/A	N/A	N/A	N/A
model_account_report_general_ledger	N/A	N/A	N/A	N/A	N/A
model_account_report_partner_ledger	N/A	N/A	N/A	N/A	N/A
model_account_tax_report_wizard	N/A	N/A	N/A	N/A	N/A
model_accounting_report	N/A	N/A	N/A	N/A	N/A
model_asset_asset_report	N/A	N/A	N/A	N/A	N/A
model_asset_depreciation_confirmation_wizard	N/A	N/A	N/A	N/A	N/A
model_asset_modify	N/A	N/A	N/A	N/A	N/A
model_auditlog_autovacuum	N/A	N/A	N/A	N/A	N/A
model_auditlog_http_request	N/A	N/A	N/A	N/A	N/A
model_auditlog_http_session	N/A	N/A	N/A	N/A	N/A
model_auditlog_log	N/A	N/A	N/A	N/A	N/A

Model	group_loan_officer	group_payroll_manager	group_payroll_user	group_samalink_employee	group_samalink_employee
model_auditlog_log_line	N/A	N/A	N/A	N/A	N/A
model_auditlog_log_line_view	N/A	N/A	N/A	N/A	N/A
model_auditlog_rule	N/A	N/A	N/A	N/A	N/A
model_biometric_device_details	N/A	N/A	N/A	N/A	N/A
model_change_lock_date	N/A	N/A	N/A	N/A	N/A
model_crossovered_budget	N/A	N/A	N/A	N/A	N/A
model_crossovered_budget_lines	N/A	N/A	N/A	N/A	N/A
model_daily_attendance	N/A	N/A	N/A	N/A	N/A
model_document_type	N/A	N/A	N/A	N/A	N/A
model_employee_transfer	N/A	N/A	N/A	N/A	N/A
model_followup_followup	N/A	N/A	N/A	N/A	N/A
model_followup_line	N/A	N/A	N/A	N/A	N/A
model_followup_print	N/A	N/A	N/A	N/A	N/A
model_followup_sending_results	N/A	N/A	N/A	N/A	N/A
model_followup_stat	N/A	N/A	N/A	N/A	N/A
model_followup_stat_by_partner	N/A	N/A	N/A	N/A	N/A
model_gamification_badge	N/A	N/A	N/A	R--- New:_____	N/A
model_gamification_badge_user	N/A	N/A	N/A	R--- New:_____	N/A
model_hr_absent_entry	N/A	N/A	N/A	N/A	R--- New:_____
model_hr_announcement	N/A	N/A	N/A	N/A	N/A
model_hr_appraisal	N/A	N/A	N/A	N/A	N/A
model_hr_appraisal_stages	N/A	N/A	N/A	N/A	N/A
model_hr_attendance_middleware	N/A	N/A	N/A	N/A	N/A
model_hr_contract	N/A	N/A	N/A	N/A	N/A
model_hr_contract_advantage_template	N/A	N/A	N/A	N/A	N/A
model_hr_contribution_register	N/A	N/A	RWCD New:_____	N/A	N/A
model_hr_custody	N/A	N/A	N/A	N/A	N/A
model_hr_custody_image	N/A	N/A	N/A	N/A	N/A
model_hr_custody_return_wizard	N/A	N/A	N/A	N/A	N/A
model_hr_custody_type	N/A	N/A	N/A	N/A	N/A
model_hr_document	N/A	N/A	N/A	N/A	N/A

Model	group_loan_officer	group_payroll_manager	group_payroll_user	group_samalink_employee	group_samalink_employee
model_hr_employee	N/A	N/A	N/A	RW-- New:_____	N/A
model_hr_employee_broad_factor	N/A	N/A	N/A	N/A	N/A
model_hr_employee_document	N/A	N/A	N/A	N/A	N/A
model_hr_employee_family	N/A	N/A	N/A	N/A	N/A
model_hr_employee_public	N/A	N/A	N/A	R--- New:_____	N/A
model_hr_employee_relation	N/A	N/A	N/A	N/A	N/A
model_hr_employee_skill	N/A	N/A	N/A	R--- New:_____	N/A
model_hr_incentive	N/A	N/A	N/A	N/A	N/A
model_hr_job	N/A	N/A	N/A	N/A	N/A
model_hr_leave_type	N/A	N/A	N/A	R--- New:_____	N/A
model_hr_loan	RWCD New:_____	N/A	N/A	N/A	N/A
model_hr_loan_line	RWCD New:_____	N/A	N/A	N/A	N/A
model_hr_loan_pay_amount_wizard	RWCD New:_____	N/A	N/A	N/A	N/A
model_hr_mission	N/A	N/A	N/A	N/A	N/A
model_hr_payroll_structure	N/A	N/A	RWCD New:_____	N/A	N/A
model_hr_payslip	N/A	N/A	RWCD New:_____	N/A	N/A
model_hr_payslip	N/A	N/A	N/A	RW-- New:_____	N/A
model_hr_payslip_change_state	N/A	N/A	N/A	N/A	N/A
model_hr_payslip_employees	N/A	N/A	N/A	N/A	N/A
model_hr_payslip_input	N/A	N/A	RWCD New:_____	N/A	N/A
model_hr_payslip_input	N/A	N/A	N/A	R--- New:_____	N/A
model_hr_payslip_line	N/A	N/A	RWCD New:_____	N/A	N/A
model_hr_payslip_line	N/A	N/A	N/A	R--- New:_____	N/A
model_hr_payslip_run	N/A	RWCD New:_____	N/A	N/A	N/A

Model	group_loan_officer	group_payroll_manager	group_payroll_user	group_samalink_employee	group_samalink_employee
model_hr_payslip_worked_days	N/A	N/A	RWCD New: _____	N/A	N/A
model_hr_payslip_worked_days	N/A	N/A	N/A	R--- New: _____	N/A
model_hr_reminder	N/A	N/A	N/A	N/A	N/A
model_hr_reminder	N/A	N/A	N/A	N/A	N/A
model_hr_resignation	N/A	N/A	N/A	N/A	N/A
model_hr_resume_line	N/A	N/A	N/A	R--- New: _____	N/A
model_hr_resume_line_type	N/A	N/A	N/A	R--- New: _____	N/A
model_hr_rule_input	N/A	N/A	RWCD New: _____	N/A	N/A
model_hr_salary_rule	N/A	RWCD New: _____	R--- New: _____	N/A	N/A
model_hr_salary_rule_category	N/A	N/A	RWCD New: _____	N/A	N/A
model_hr_skill	N/A	N/A	N/A	R--- New: _____	N/A
model_hr_skill_level	N/A	N/A	N/A	R--- New: _____	N/A
model_hr_skill_type	N/A	N/A	N/A	R--- New: _____	N/A
model_hr_transfer	N/A	N/A	N/A	N/A	N/A
model_hr_work_entry	N/A	N/A	N/A	R--- New: _____	N/A
model_hr_work_entry_type	N/A	N/A	N/A	R--- New: _____	N/A
model_mail_activity	N/A	N/A	N/A	R--- New: _____	N/A
model_payslip_lines_contribution_register	N/A	N/A	N/A	N/A	N/A
model_recurring_payment	N/A	N/A	N/A	N/A	N/A
model_recurring_payment_line	N/A	N/A	N/A	N/A	N/A
model_res_company	N/A	N/A	N/A	N/A	N/A
model_salary_advance	N/A	N/A	N/A	N/A	N/A
model_theme_config	N/A	N/A	N/A	N/A	N/A
model_zk_api	N/A	N/A	N/A	N/A	N/A
model_zk_attendance	N/A	N/A	N/A	N/A	N/A
model_zk_attendance_period_wizard	N/A	N/A	N/A	N/A	N/A

Model	group_loan_officer	group_payroll_manager	group_payroll_user	group_samalink_employee	group_samalink_employee
model_zk_department	N/A	N/A	N/A	N/A	N/A
model_zk_employee	N/A	N/A	N/A	N/A	N/A
model_zk_machine_attendance	N/A	N/A	N/A	N/A	N/A

Matrix (Groups 26-27 of 27)

Model	group_user	multicolor_theme_manager_access
model_account_account_type	R--- New: _____	N/A
model_account_account_type	N/A	N/A
model_account_aged_trial_balance	N/A	N/A
model_account_asset_asset	N/A	N/A
model_account_asset_category	N/A	N/A
model_account_asset_depreciation_line	N/A	N/A
model_account_balance_report	N/A	N/A
model_account_bankbook_report	N/A	N/A
model_account_budget_post	N/A	N/A
model_account_cashbook_report	N/A	N/A
model_account_common_account_report	R--- New: _____	N/A
model_account_common_journal_report	N/A	N/A
model_account_common_partner_report	R--- New: _____	N/A
model_account_common_report	R--- New: _____	N/A
model_account_daybook_report	N/A	N/A
model_account_financial_report	N/A	N/A
model_account_fiscal_year	N/A	N/A
model_account_journal	N/A	N/A
model_account_move	N/A	N/A
model_account_move_line	N/A	N/A
model_account_print_journal	N/A	N/A
model_account_recurring_template	N/A	N/A

Model	group_user	multicolor_theme_manager_access
model_account_report_general_ledger	N/A	N/A
model_account_report_partner_ledger	N/A	N/A
model_account_tax_report_wizard	N/A	N/A
model_accounting_report	N/A	N/A
model_asset_asset_report	N/A	N/A
model_asset_depreciation_confirmation_wizard	N/A	N/A
model_asset_modify	N/A	N/A
model_auditlog_autovacuum	N/A	N/A
model_auditlog_http_request	N/A	N/A
model_auditlog_http_session	N/A	N/A
model_auditlog_log	N/A	N/A
model_auditlog_log_line	N/A	N/A
model_auditlog_log_line_view	N/A	N/A
model_auditlog_rule	N/A	N/A
model_biometric_device_details	RWCD New: _____	N/A
model_change_lock_date	N/A	N/A
model_crossovered_budget	N/A	N/A
model_crossovered_budget_lines	RWC- New: _____	N/A
model_daily_attendance	RWCD New: _____	N/A
model_document_type	N/A	N/A
model_employee_transfer	N/A	N/A
model_followup_followup	N/A	N/A
model_followup_line	N/A	N/A
model_followup_print	RWCD New: _____	N/A
model_followup_sending_results	RWCD New: _____	N/A
model_followup_stat	N/A	N/A
model_followup_stat_by_partner	N/A	N/A
model_gamification_badge	N/A	N/A
model_gamification_badge_user	N/A	N/A

Model	group_user	multicolor_theme_manager_access
model_hr_absent_entry	N/A	N/A
model_hr_announcement	R--- New: _____	N/A
model_hr_appraisal	RWCD New: _____	N/A
model_hr_appraisal_stages	RWCD New: _____	N/A
model_hr_attendance_middleware	R--- New: _____	N/A
model_hr_contract	R--- New: _____	N/A
model_hr_contract_advantage_template	N/A	N/A
model_hr_contribution_register	N/A	N/A
model_hr_custody	RWC- New: _____	N/A
model_hr_custody_image	RWCD New: _____	N/A
model_hr_custody_return_wizard	RWCD New: _____	N/A
model_hr_custody_type	R--- New: _____	N/A
model_hr_document	R--- New: _____	N/A
model_hr_employee	RWC- New: _____	N/A
model_hr_employee_broad_factor	R--- New: _____	N/A
model_hr_employee_document	R--- New: _____	N/A
model_hr_employee_family	R--- New: _____	N/A
model_hr_employee_public	N/A	N/A
model_hr_employee_relation	RWCD New: _____	N/A
model_hr_employee_skill	N/A	N/A
model_hr_incentive	N/A	N/A
model_hr_job	RWC- New: _____	N/A
model_hr_leave_type	N/A	N/A

Model	group_user	multicolor_theme_manager_access
model_hr_loan	RWC- New:_____	N/A
model_hr_loan_line	R--- New:_____	N/A
model_hr_loan_pay_amount_wizard	N/A	N/A
model_hr_mission	N/A	N/A
model_hr_payroll_structure	N/A	N/A
model_hr_payslip	N/A	N/A
model_hr_payslip	R--- New:_____	N/A
model_hr_payslip_change_state	RWC- New:_____	N/A
model_hr_payslip_employees	RWCD New:_____	N/A
model_hr_payslip_input	N/A	N/A
model_hr_payslip_input	N/A	N/A
model_hr_payslip_line	N/A	N/A
model_hr_payslip_line	N/A	N/A
model_hr_payslip_run	N/A	N/A
model_hr_payslip_worked_days	N/A	N/A
model_hr_payslip_worked_days	N/A	N/A
model_hr_reminder	----- New:_____	N/A
model_hr_reminder	N/A	N/A
model_hr_resignation	RWC- New:_____	N/A
model_hr_resume_line	N/A	N/A
model_hr_resume_line_type	N/A	N/A
model_hr_rule_input	N/A	N/A
model_hr_salary_rule	N/A	N/A
model_hr_salary_rule_category	N/A	N/A
model_hr_skill	N/A	N/A
model_hr_skill_level	N/A	N/A
model_hr_skill_type	N/A	N/A
model_hr_transfer	N/A	N/A
model_hr_work_entry	N/A	N/A
model_hr_work_entry_type	N/A	N/A

Model	group_user	multicolor_theme_manager_access
model_mail_activity	N/A	N/A
model_payslip_lines_contribution_register	N/A	N/A
model_recurring_payment	N/A	N/A
model_recurring_payment_line	N/A	N/A
model_res_company	N/A	N/A
model_salary_advance	RWC- New: _____	N/A
model_theme_config	R--- New: _____	RWCD New: _____
model_zk_api	N/A	N/A
model_zk_attendance	N/A	N/A
model_zk_attendance_period_wizard	N/A	N/A
model_zk_department	N/A	N/A
model_zk_employee	N/A	N/A
model_zk_machine_attendance	RWCD New: _____	N/A

4. Record Rules (Row-Level Security)

Record rules filter WHICH records a user can access. Current permissions shown + yellow columns for changes.

#	Module	Rule Name	Model	Group(s)	Domain	R	W	C	D	New Domain / Change	Notes
1	hr_attendance_deviation	Attendance Middleware multi-company	model_hr_attendance_middleware	--	[('company_id', '=', False), ('company_id', 'parent_of', company_ids)]	N O	N O	N O	N O		
2	hr_incentives	Incentive multi-company	model_hr_incentive	--	[('company_id', '=', False), ('company_id', 'parent_of', company_ids)]	N O	N O	N O	N O		
3	hr_incentives	hr.incentive (Team Only)	model_hr_incentive	group_hr_incentives_officer	[('employee_id.parent_id.user_id', '=', user.id)]	N O	N O	N O	N O		
4	hr_incentives	hr.incentive (Clear)	model_hr_incentive	group_hr_incentives_manager	[(1, '=', 1)]	Y E S	Y E S	Y E S	Y E S		
5	hr_mission	Mission multi-company	model_hr_mission	--	[('company_id', '=', False), ('company_id', 'parent_of', company_ids)]	N O	N O	N O	N O		
6	hr_mission	HR Mission: employees see own records only	model_hr_mission	group_hr_mission_user	[('employee_id.user_id', '=', user.id)]	N O	N O	N O	N O		
7	hr_mission	HR Mission: managers see team records only	model_hr_mission	group_hr_mission_officer	[('employee_id.parent_id.user_id', '=', user.id)]	N O	N O	N O	N O		
8	hr_mission	HR Mission: HR see all records	model_hr_mission	group_hr_mission_manager	[(1, '=', 1)]	N O	N O	N O	N O		
9	hr_work_location_transfer	Work Location Transfer multi-company	model_hr_transfer	--	[('company_id', '=', False), ('company_id', 'parent_of', company_ids)]	N O	N O	N O	N O		
10	hr_zk_api_attendance	ZK Attendance multi-company	model_zk_attendance	--	[('company_id', '=', False), ('company_id', 'parent_of', company_ids)]	N O	N O	N O	N O		
11	samalink_security_groups	HR Employee Samalink Employee (Edit Own Only)	model_hr_employee	group_samalink_employee	[('user_id', '=', user.id)]	N O	Y E S	N O	N O		

#	Module	Rule Name	Model	Group(s)	Domain	R	W	C	D	New Domain / Change	Notes
12	samalink_security_groups	HR Attendance Samalink Manager (Team Attendance)	model_hr_attendance	group_samalink_manager	['l', ('employee_id.parent_id', '=', user.employee_id.id), ('employee_id.user_id', '=', user.id)]	YES	NO	NO	NO		
13	samalink_security_groups	HR Employee Samalink Manager (Team Employees)	model_hr_employee	group_samalink_manager	['l', ('parent_id', '=', user.employee_id.id), ('user_id', '=', user.id)]	YES	NO	NO	NO		
14	samalink_security_groups	HR Employee Samalink Admin (All Employees)	model_hr_employee	group_samalink_administrator	[(1, '=', 1)]	YES	NO	NO	NO		
15	samalink_security_groups	HR Leave Samalink Administrator (Clear Read Own)	model_hr_leave	group_samalink_administrator	[(1, '=', 1)]	YES	NO	NO	NO		
16	samalink_security_groups	HR Leave Samalink Administrator (Clear Read only)	model_hr_leave	group_samalink_administrator	[('state', '=', False)]	NO	YES	YES	YES		
17	samalink_security_groups	HR Attendance Samalink Administrator (Clear Read Own)	model_hr_attendance	group_samalink_administrator	[(1, '=', 1)]	YES	NO	NO	NO		
18	samalink_security_groups	HR Employee Samalink Employee (Clear Edit Own Only)	model_hr_employee	group_samalink_hr_officer	[(1, '=', 1)]	NO	YES	NO	NO		
19	sl_project	Project: multi-company	model_project_project	--	[('company_ids', 'not in', company_ids)]	NO	NO	NO	NO		

Modules WITHOUT Record Rules (security risk):

#	Module	Add Record Rules? (describe)
1	accounting_pdf_reports	<input type="checkbox"/> Yes <input type="checkbox"/> No Rule: _____
2	auditlog	<input type="checkbox"/> Yes <input type="checkbox"/> No Rule: _____
3	ent_ohrms_loan	<input type="checkbox"/> Yes <input type="checkbox"/> No Rule: _____
4	hr_custody	<input type="checkbox"/> Yes <input type="checkbox"/> No Rule: _____
5	hr_employee_transfer	<input type="checkbox"/> Yes <input type="checkbox"/> No Rule: _____
6	hr_employee_updatation	<input type="checkbox"/> Yes <input type="checkbox"/> No Rule: _____
7	hr_payroll_community	<input type="checkbox"/> Yes <input type="checkbox"/> No Rule: _____
8	hr_reminder	<input type="checkbox"/> Yes <input type="checkbox"/> No Rule: _____
9	hr_resignation	<input type="checkbox"/> Yes <input type="checkbox"/> No Rule: _____

#	Module	Add Record Rules? (describe)
10	hr_reward_warning	<input type="checkbox"/> Yes <input type="checkbox"/> No Rule: _____
11	hr_zk_attendance	<input type="checkbox"/> Yes <input type="checkbox"/> No Rule: _____
12	hrms_dashboard	<input type="checkbox"/> Yes <input type="checkbox"/> No Rule: _____
13	multicolor_backend_theme	<input type="checkbox"/> Yes <input type="checkbox"/> No Rule: _____
14	oh_appraisal	<input type="checkbox"/> Yes <input type="checkbox"/> No Rule: _____
15	oh_employee_documents_expiry	<input type="checkbox"/> Yes <input type="checkbox"/> No Rule: _____
16	ohrms_loan	<input type="checkbox"/> Yes <input type="checkbox"/> No Rule: _____
17	ohrms_loan_accounting	<input type="checkbox"/> Yes <input type="checkbox"/> No Rule: _____
18	ohrms_salary_advance	<input type="checkbox"/> Yes <input type="checkbox"/> No Rule: _____
19	om_account_asset	<input type="checkbox"/> Yes <input type="checkbox"/> No Rule: _____
20	om_account_budget	<input type="checkbox"/> Yes <input type="checkbox"/> No Rule: _____
21	om_account_daily_reports	<input type="checkbox"/> Yes <input type="checkbox"/> No Rule: _____
22	om_account_followup	<input type="checkbox"/> Yes <input type="checkbox"/> No Rule: _____
23	om_fiscal_year	<input type="checkbox"/> Yes <input type="checkbox"/> No Rule: _____
24	om_recurring_payments	<input type="checkbox"/> Yes <input type="checkbox"/> No Rule: _____
25	payroll	<input type="checkbox"/> Yes <input type="checkbox"/> No Rule: _____
26	samalink_hr	<input type="checkbox"/> Yes <input type="checkbox"/> No Rule: _____

5. Sensitive Fields & Access Decisions

Fields containing personal, financial, or confidential data. Use the yellow column to decide which groups should see each field.

#	Module	Model	Field Name	Type	Risk	Visible To Groups	Access Level
1	hr_custody	hr.custody	image	Binary	MEDIUM	Groups: _____	<input type="checkbox"/> Hide <input type="checkbox"/> Read <input type="checkbox"/> Full
2	hr_custody	hr.custody	custody_image_ids	One2many	MEDIUM	Groups: _____	<input type="checkbox"/> Hide <input type="checkbox"/> Read <input type="checkbox"/> Full
3	hr_custody	hr.custody	image	Binary	MEDIUM	Groups: _____	<input type="checkbox"/> Hide <input type="checkbox"/> Read <input type="checkbox"/> Full
4	hr_custody	hr.custody.image	image	Binary	MEDIUM	Groups: _____	<input type="checkbox"/> Hide <input type="checkbox"/> Read <input type="checkbox"/> Full
5	hr_custody	hr.custody.image	custody_image_ids	One2many	MEDIUM	Groups: _____	<input type="checkbox"/> Hide <input type="checkbox"/> Read <input type="checkbox"/> Full
6	hr_custody	hr.custody.image	image	Binary	MEDIUM	Groups: _____	<input type="checkbox"/> Hide <input type="checkbox"/> Read <input type="checkbox"/> Full
7	hr_employee_updation	hr.employee.family	birth_date	Date	MEDIUM	Groups: _____	<input type="checkbox"/> Hide <input type="checkbox"/> Read <input type="checkbox"/> Full
8	hr_employee_updation	member_name	birth_date	Date	MEDIUM	Groups: _____	<input type="checkbox"/> Hide <input type="checkbox"/> Read <input type="checkbox"/> Full
9	hr_payroll_community	hr.payslip	details_by_salary_rule_category_ids	One2many	HIGH	Groups: _____	<input type="checkbox"/> Hide <input type="checkbox"/> Read <input type="checkbox"/> Full
10	hr_payroll_community	hr.payroll.structure	details_by_salary_rule_category_ids	One2many	HIGH	Groups: _____	<input type="checkbox"/> Hide <input type="checkbox"/> Read <input type="checkbox"/> Full
11	hr_payroll_community	hr.employee	details_by_salary_rule_category_ids	One2many	HIGH	Groups: _____	<input type="checkbox"/> Hide <input type="checkbox"/> Read <input type="checkbox"/> Full
12	hr_payroll_community	hr.payslip.line	details_by_salary_rule_category_ids	One2many	HIGH	Groups: _____	<input type="checkbox"/> Hide <input type="checkbox"/> Read <input type="checkbox"/> Full
13	hr_payroll_community	hr.payslip.line	salary_rule_id	Many2one	HIGH	Groups: _____	<input type="checkbox"/> Hide <input type="checkbox"/> Read <input type="checkbox"/> Full
14	hr_zk_api_attendance	zk.api	password	Char	HIGH	Groups: _____	<input type="checkbox"/> Hide <input type="checkbox"/> Read <input type="checkbox"/> Full
15	payroll	hr.payslip.line	salary_rule_id	Many2one	HIGH	Groups: _____	<input type="checkbox"/> Hide <input type="checkbox"/> Read <input type="checkbox"/> Full
16	payroll	hr.salary.rule.category	salary_rules_ids	One2many	HIGH	Groups: _____	<input type="checkbox"/> Hide <input type="checkbox"/> Read <input type="checkbox"/> Full

6. Views Inventory & Field-Level Groups

All views defined in custom addons. Use yellow column to specify which groups should access each view or to restrict fields within it.

Module: accounting_pdf_reports 4 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	accounting_pdf_reports	view_account_financial_report_form	account.financial.report.form	account.financial.report	form	--		
2	accounting_pdf_reports	view_account_financial_report_tree	account.financial.report.list	account.financial.report	list	--		
3	accounting_pdf_reports	view_account_financial_report_search	account.financial.report.search	account.financial.report	search	--		
4	accounting_pdf_reports	res_config_settings_view_form	res.config.settings.view.form.inherit.accountant	res.config.settings	inherit	--		

Module: auditlog 14 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	auditlog	view_auditlog_rule_form	auditlog.rule.form	auditlog.rule	form	base.group_no_one		
2	auditlog	view_auditlog_rule_tree	auditlog.rule.list	auditlog.rule	list	--		
3	auditlog	view_auditlog_rule_search	auditlog.rule.search	auditlog.rule	search	--		
4	auditlog	view_auditlog_log_form	auditlog.log.form	auditlog.log	list	--		
5	auditlog	view_auditlog_log_tree	auditlog.log.list	auditlog.log	list	--		
6	auditlog	view_auditlog_log_search	auditlog.log.search	auditlog.log	search	--		
7	auditlog	view_auditlog_line_tree	view.auditlog.line.list	auditlog.log.line.view	list	--		
8	auditlog	view_auditlog_line_search	auditlog.line.search	auditlog.log.line.view	search	--		
9	auditlog	view_auditlog_http_request_form	auditlog.http.request.form	auditlog.http.request	form	--		
10	auditlog	view_auditlog_http_request_tree	auditlog.http.request.list	auditlog.http.request	list	--		

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
11	auditlog	view_auditlog_http_request_search	auditlog.http.request.search	auditlog.http.request	search	--		
12	auditlog	view_auditlog_http_session_form	auditlog.http.session.form	auditlog.http.session	form	--		
13	auditlog	view_auditlog_http_session_tree	auditlog.http.session.list	auditlog.http.session	list	--		
14	auditlog	view_auditlog_http_session_search	auditlog.http.session.search	auditlog.http.session	search	--		

Module: clarity_backend_theme_bits 2 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	clarity_backend_theme_bits	res_config_settings_view_form	res.config.settings.view.form.inherit.base	res.config.settings	inherit	--		
2	clarity_backend_theme_bits	view_users_form	res.users.form	res.users	inherit	--		

Module: ent_ohrms_loan 7 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	ent_ohrms_loan	view_employee_form	hr.employee.view.form.inherit.ent.ohrms_loan	hr.employee	inherit	--		
2	ent_ohrms_loan	hr_loan_view_tree	hr.loan.view.tree	hr.loan	list	--		
3	ent_ohrms_loan	hr_loan_view_form	hr.loan.view.form	hr.loan	list	hr.group_hr_manager, hr.group_hr_manager, base.group_multi_company, base.group_multi_company		
4	ent_ohrms_loan	hr_loan_view_search	hr.loan.view.search	hr.loan	search	--		
5	ent_ohrms_loan	view_hr_employee_grade_form	hr.payroll.structure.view.form.inherit.ent.ohrms_loan	hr.payroll.structure	inherit	base.group_multi_company		
6	ent_ohrms_loan	view_hr_payslip_form	hr.payslip.view.form.inherit.ent.ohrms_loan	hr.payslip	inherit	--		

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
7	ent_ohrms_loan	hr_salary_rule_form	hr.salary.rule.view.form.inherit.ent.ohrms.loan	hr.salary.rule	inherit	base.group_multi_company		

Module: hr_attendance_deviation 6 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	hr_attendance_deviation	hr_attendance_view_form	hr.attendance.form.inherit.deviation	hr.attendance	inherit	hr_attendance.group_hr_attendance_officer		
2	hr_attendance_deviation	view_hr_attendance_middleware_list	hr.attendance.middleware.list	hr.attendance.middleware	list	--		
3	hr_attendance_deviation	view_hr_attendance_middleware_form	hr.attendance.middleware.form	hr.attendance.middleware	list	hr_attendance_deviation.group_hr_attendance_middleware_admin, hr_attendance_deviation.group_hr_attendance_middleware_admin		
4	hr_attendance_deviation	view_hr_attendance_middleware_search	hr.attendance.middleware.search	hr.attendance.middleware	search	--		
5	hr_attendance_deviation	hr_contract_view_form	hr.contract.form	hr.contract	inherit	--		
6	hr_attendance_deviation	hr_payslip_view_form	hr.payslip.form	hr.payslip	inherit	--		

Module: hr_custody 7 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	hr_custody	view_hr_contract_form_custody	hr.contract.form.custody	hr.contract	list	--		
2	hr_custody	view_hr_custody_type_tree	hr.custody.type.list	hr.custody.type	list	--		
3	hr_custody	view_hr_custody_type_form	hr.custody.type.form	hr.custody.type	form	--		
4	hr_custody	view_hr_custody_form	hr.custody.form	hr.custody	list	--		
5	hr_custody	view_hr_custody_tree	hr.custody.list	hr.custody	list	--		

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
6	hr_custody	view_hr_custody_search	hr.custody.search	hr.custody	search	--		
7	hr_custody	view_employee_form_custody	hr.employee.form.custody	hr.employee	inherit	--		

Module: hr_employee_transfer 3 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	hr_employee_transfer	employee_transfer_view_search	employee.transfer.view.search	employee.transfer	search	--		
2	hr_employee_transfer	employee_transfer_view_form	employee.transfer.view.form	employee.transfer	form	hr.group_hr_manager, hr.group_hr_manager, hr.group_hr_manager, base.group_multi_company, base.group_multi_company		
3	hr_employee_transfer	employee_transfer_view_tree	employee.transfer.view.list	employee.transfer	list	base.group_multi_company, base.group_multi_company		

Module: hr_employee_updatation 4 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	hr_employee_updatation	hr_contract_view_form	hr.contract.view.form.inherit.hr.employee.updatation	hr.contract	inherit	--		
2	hr_employee_updatation	view_employee_form	hr.employee.view.form.inherit.hr.employee.updatation	hr.employee	list	hr.group_hr_user, hr.group_hr_user, hr.group_hr_user, hr.group_hr_user		
3	hr_employee_updatation	hr_hr_employee_view_form	hr.employee.gamification.view.form.inherit.hr.employee.updatation	hr.employee	inherit	hr.group_hr_user		
4	hr_employee_updatation	res_config_settings_view_form	res.config.settings.view.form.inherit.hr.employee.updatation	res.config.settings	inherit	--		

Module: hr_incentives 5 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	hr_incentives	view_hr_incentives_form	hr.incentive.form	hr.incentive	form	hr_incentives.group_hr_incentives_officer, hr_incentives.group_hr_incentives_manager, hr_incentives.group_hr_incentives_manager, hr_incentives.group_hr_incentives_manager, hr_incentives.group_hr_incentives_officer		
2	hr_incentives	view_hr_incentives_list	hr.incentive.list	hr.incentive	list	--		
3	hr_incentives	view_hr_incentives_search	hr.incentive.search	hr.incentive	search	base.group_no_one, base.group_system		
4	hr_incentives	view_hr_incentives_payslip_list	hr.incentive.payslip.list	hr.incentive	list	--		
5	hr_incentives	hr_payslip_view_form	hr.payslip.form	hr.payslip	inherit	--		

Module: hr_leave_request_aliasing 1 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	hr_leave_request_aliasing	res_config_settings_view_form	res.config.settings.view.form.inherit.hr.leave.request.aliasing	res.config.settings	inherit	hr_holidays.group_hr_holidays_manager		

Module: hr_mission 3 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	hr_mission	view_hr_mission_form	hr.mission.form	hr.mission	list	hr_mission.group_hr_mission_manager, hr_mission.group_hr_mission_manager, hr_mission.group_hr_mission_officer, hr_mission.group_hr_mission_manager, hr_mission.group_hr_mission_manager		

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
2	hr_mission	view_hr_mission_list	hr.mission.list	hr.mission	list	--		
3	hr_mission	view_hr_mission_search	hr.mission.search	hr.mission	search	hr_mission.group_hr_mission_manager		

Module: hr_multi_company 3 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	hr_multi_company	hr_attendance_view_form	hr.attendance.view.form.inherit.hr_multi_company	hr.attendance	inherit	base.group_multi_company		
2	hr_multi_company	hr_payslip_run_view_form	hr.payslip.run.view.form.inherit.hr_multi_company	hr.payslip.run	inherit	base.group_multi_company		
3	hr_multi_company	hr_salary_rule_category_view_form	hr.salary.rule.category.view.form.inherit.hr_multi_company	hr.salary.rule.category	inherit	base.group_multi_company		

Module: hr_payroll_account_community 6 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	hr_payroll_account_community	hr_contract_view_form	hr.contract.view.form.inherit.hr_payroll_account_community	hr.contract	inherit	analytic.group_analytic_accounting		
2	hr_payroll_account_community	hr_payslip_run_search	hr.payslip.run.view.search.inherit.hr_payroll_account_community	hr.payslip.run	inherit	--		
3	hr_payroll_account_community	hr_payslip_run_view_tree	hr.payslip.run.view.list.inherit.hr_payroll_account_community	hr.payslip.run	inherit	--		
4	hr_payroll_account_community	hr_payslip_run_view_form	hr.payslip.run.view.form.inherit.hr_payroll_account_community	hr.payslip.run	inherit	--		
5	hr_payroll_account_community	hr_payslip_view_form	hr.payslip.view.form.inherit.hr_payroll_account_community	hr.payslip	inherit	--		
6	hr_payroll_account_community	hr_salary_rule_view_form	hr.salary.rule.view.form.inherit.hr_payroll_account_community	hr.salary.rule	inherit	analytic.group_analytic_accounting		

Module: hr_payroll_community 33 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	hr_payroll_community	hr_contract_advantage_template_view_form	hr.contract.advantage.template.view.form	hr.contract.advantage.template	form	--		
2	hr_payroll_community	hr_contract_advantage_template_view_tree	hr.contract.advantage.template.view.list	hr.contract.advantage.template	list	--		
3	hr_payroll_community	hr_contract_view_form	hr.contract.view.form.inherit	hr.contract	inherit	base.group_multi_company		
4	hr_payroll_community	hr_contribution_register_search	hr.contribution.register.search	hr.contribution.register	search	base.group_multi_company		
5	hr_payroll_community	hr_contribution_register_view_form	hr.contribution.register.view.form	hr.contribution.register	form	base.group_multi_company		
6	hr_payroll_community	view_employee_form	hr.employee.view.form	hr.employee	inherit	hr_payroll_community.group_hr_payroll_community_user		
7	hr_payroll_community	edit_holiday_status_form	hr_leave_type.view.form.inherit.hr_payroll_community	hr.leave.type	inherit	--		
8	hr_payroll_community	hr_payroll_structure_view_tree	hr.payroll.structure.view.list	hr.payroll.structure	list	base.group_multi_company		
9	hr_payroll_community	hr_payroll_structure_view_kanban	hr.payroll.structure.view.kanban	hr.payroll.structure	kanban	--		
10	hr_payroll_community	hr_payroll_structure_view_tree	hr.payroll.structure.view.list	hr.payroll.structure	list	base.group_multi_company		
11	hr_payroll_community	hr_payroll_structure_search	hr.payroll.structure.select	hr.payroll.structure	search	--		
12	hr_payroll_community	hr_payroll_structure_view_form	hr.payroll.structure.view.form	hr.payroll.structure	list	base.group_multi_company		
13	hr_payroll_community	view_hr_payslip_input_list	hr.payslip.input.list	hr.payslip.input	list	--		
14	hr_payroll_community	hr_payslip_line_view_pivot	hr.payslip.line.pivot	hr.payslip.line	inherit	--		
15	hr_payroll_community	hr_payslip_line_view_tree	hr.payslip.line.view.list	hr.payslip.line	list	--		
16	hr_payroll_community	hr_payslip_line_view_form	hr.payslip.line.view.form	hr.payslip.line	form	--		
17	hr_payroll_community	hr_payslip_line_search	hr.payslip.line.select	hr.payslip.line	search	--		

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
25	hr_payroll_community	hr_payslip_search	hr.payslip.select	hr.payslip	search	base.group_multi_company		
26	hr_payroll_community	hr_salary_rule_category_view_form	hr.salary.rule.category.view.form	hr.salary.rule.category	form	--		
27	hr_payroll_community	hr_salary_rule_category_view_tree	hr.salary.rule.category.view.list	hr.salary.rule.category	list	--		
28	hr_payroll_community	hr_salary_rule_category_search	hr.salary.rule.category.search	hr.salary.rule.category	search	--		
29	hr_payroll_community	hr_salary_rule_view_kanban	hr.salary.rule.view.kanban	hr.salary.rule	kanban	--		
30	hr_payroll_community	hr_salary_rule_view_tree	hr.salary.rule.view.list	hr.salary.rule	list	base.group_multi_company		
31	hr_payroll_community	hr_salary_rule_view_form	hr.salary.rule.view.form	hr.salary.rule	list	base.group_multi_company		
32	hr_payroll_community	hr_salary_rule_search	hr.salary.rule.select	hr.salary.rule	search	--		
33	hr_payroll_community	res_config_settings_view_form	res.config.settings.view.form.inherit.hr_payroll	res.config.settings	inherit	hr_payroll_community.group_hr_payroll_community_manager		

Module: hr_reminder 2 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	hr_reminder	hr_reminder_view_form	hr.reminder.view.form	hr.reminder	form	--		
2	hr_reminder	hr_reminder_view_tree	hr.reminder.tree.view	hr.reminder	list	--		

Module: hr_resignation 4 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	hr_resignation	view_employee_form	hr.employee.view.form.inherit.hr_resignation	hr.employee	inherit	--		
2	hr_resignation	view_employee_filter	hr.employee.view.search.inherit.hr_resignation	hr.employee	inherit	--		
3	hr_resignation	hr_resignation_view_tree	hr.resignation.view.tree	hr.resignation	list	--		

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
4	hr_resignation	hr_resignation_view_form	hr.resignation.view.form	hr.resignation	form	hr.group_hr_user, hr.group_hr_user, hr.group_hr_manager, hr.group_hr_user, hr.group_hr_user		

Module: hr_reward_warning 4 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	hr_reward_warning	hr_announcement_view_form	hr.announcement.view.form	hr.announcement	form	hr.group_hr_user, hr.group_hr_manager, hr.group_hr_manager, base.group_multi_company		
2	hr_reward_warning	hr_announcement_view_tree	hr.announcement.view.tree	hr.announcement	list	--		
3	hr_reward_warning	hr_announcement_view_search	hr.announcement.view.search	hr.announcement	search	--		
4	hr_reward_warning	view_employee_form	hr.employee.view.form.inherit.hr.reward.warning	hr.employee	inherit	--		

Module: hr_work_location_transfer 3 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	hr_work_location_transfer	view_hr_transfer_form	hr.transfer.form	hr.transfer	form	hr_work_location_transfer.group_hr_transfer_manager		
2	hr_work_location_transfer	view_hr_transfer_list	hr.transfer.list	hr.transfer	list	--		
3	hr_work_location_transfer	view_hr_transfer_search	hr.transfer.search	hr.transfer	search	--		

Module: hr_zk_api_attendance 11 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	hr_zk_api_attendance	hr_attendance_view_form	hr.attendance.form.inherit	hr.attendance	list	hr_attendance.group_hr_attendance_officer, hr_attendance.group_hr_attendance_officer		
2	hr_zk_api_attendance	view_zk_api_form	zk.api.form	zk.api	form	--		
3	hr_zk_api_attendance	view_zk_api_list	zk.api.list	zk.api	list	--		
4	hr_zk_api_attendance	view_zk_attendance_list	zk.attendance.list	zk.attendance	list	--		
5	hr_zk_api_attendance	view_zk_attendance_form	zk.attendance.form	zk.attendance	form	--		
6	hr_zk_api_attendance	view_zk_attendance_search	zk.attendance.search	zk.attendance	search	--		
7	hr_zk_api_attendance	view_zk_department_list	zk.department.list	zk.department	list	--		
8	hr_zk_api_attendance	view_zk_department_form	zk.department.form	zk.department	form	--		
9	hr_zk_api_attendance	view_zk_employee_list	zk.employee.list	zk.employee	list	--		
10	hr_zk_api_attendance	view_zk_employee_form	zk.employee.form	zk.employee	form	--		
11	hr_zk_api_attendance	view_zk_employee_search	zk.employee.search	zk.employee	search	--		

Module: hr_zk_attendance 4 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	hr_zk_attendance	biometric_device_details_view_list	biometric.device.details.view.list	biometric.device.details	list	--		
2	hr_zk_attendance	biometric_device_details_view_form	biometric.device.details.view.form	biometric.device.details	form	--		
3	hr_zk_attendance	daily_attendance_view_list	daily.attendance.view.list	daily.attendance	list	--		
4	hr_zk_attendance	view_employee_form	hr.employee.view.form.inherit.hr.zk.attendance	hr.employee	inherit	--		

Module: hrms_dashboard 1 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	hrms_dashb oard	broad_factor_sort_o rder	hr.holidays.view.tree	hr.leave	inherit	--		

Module: jazzy_backend_theme 1 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	jazzy_backe nd_theme	res_config_settings _view_form	res.config.settings.vi ew.form.inherit.jazzy .backend.theme	res.config.setti ngs	inherit	--		

Module: menuitems_whitelist 1 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	menuitems_ whitelist	view_groups_form	res.groups.form	res.groups	inherit	--		

Module: muk_web_appsbar 2 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	muk_web_ap psbar	view_res_config_set tings_form	res.config.settings.f orm	res.config.setti ngs	inherit	--		
2	muk_web_ap psbar	view_res_users_for m	res.users.form	res.users	inherit	--		

Module: muk_web_chatter 1 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	muk_web_ch atter	view_res_users_for m	res.users.form	res.users	inherit	--		

Module: muk_web_colors 1 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	muk_web_co lors	view_res_config_set tings_form	res.config.settings.f orm	res.config.setti ngs	inherit	--		

Module: muk_web_dialog 1 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	muk_web_dialog	view_res_users_form	res.users.form	res.users	inherit	--	_____	

Module: muk_web_theme 2 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	muk_web_theme	view_res_config_settings_appsbar_form	res.config.settings.form	res.config.settings	inherit	--	_____	
2	muk_web_theme	view_res_config_settings_colors_form	res.config.settings.form	res.config.settings	inherit	--	_____	

Module: oh_appraisal 4 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	oh_appraisal	hr_appraisal_view_form	hr.appraisal.view.form	hr.appraisal	form	--	_____	
2	oh_appraisal	hr_appraisal_view_tree	hr.appraisal.view.list	hr.appraisal	list	--	_____	
3	oh_appraisal	hr_appraisal_view_kanban	hr.appraisal.view.kanban	hr.appraisal	kanban	--	_____	
4	oh_appraisal	survey_user_input_view_form	survey.user_input.view.form.inherit.oh.appraisal	survey.user_input	inherit	--	_____	

Module: oh_employee_creation_from_user 1 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	oh_employee_creation_from_user	view_users_form	res.users.view.form.inherit.oh.employee_creation.from.user	res.users	inherit	base.group_no_one	_____	

Module: oh_employee_documents_expiry 8 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	oh_employee_document_s_expiry	document_type_view_form	document.type.view.form	document.type	form	--		
2	oh_employee_document_s_expiry	document_type_view_tree	document.type.view.tree	document.type	list	--		
3	oh_employee_document_s_expiry	hr_document_view_form	hr.document.view.form	hr.document	form	--		
4	oh_employee_document_s_expiry	hr_document_view_tree	hr.document.view.tree	hr.document	list	--		
5	oh_employee_document_s_expiry	view_employee_form	hr.employee.view.form.inherit.oh.employee.documents.expiry	hr.employee	inherit	--		
6	oh_employee_document_s_expiry	hr_employee_document_view_form	hr.employee.document.view.form	hr.employee.document	form	--		
7	oh_employee_document_s_expiry	hr_employee_document_view_tree	hr.employee.document.view.tree	hr.employee.document	list	--		
8	oh_employee_document_s_expiry	hr_employee_document_view_search	hr.employee.document.view.search	hr.employee.document	search	--		

Module: ohrms_core 5 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	ohrms_core	view_hr_general_config_advanced_features	Hr Advanced Features	res.config.settings	inherit	--		
2	ohrms_core	view_hr_leave_configuration_inherited	Leave Advanced Features	res.config.settings	inherit	--		
3	ohrms_core	res_config_settings_view_form	res.config.settings.view.form.inherit.ohrms.core	res.config.settings	inherit	--		
4	ohrms_core	view_employee_tree	hr.employee.view.list.inherit.ohrms.core	hr.employee	inherit	base.group_multi_company		
5	ohrms_core	edit_menu_access	ir.ui.menu.view.form.inherit.ohrms.core	ir.ui.menu	inherit	--		

Module: ohrms_loan 8 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	ohrms_loan	view_employee_for m	hr.employee.view.fo rm.inherit.ohrms.loa n	hr.employee	inherit	--		
2	ohrms_loan	view_hr_loan_line_p ayslip_list	hr.loan.line.payslip.li st	hr.loan.line	list	--		
3	ohrms_loan	view_hr_loan_line_p ayslip_form	hr.loan.line.payslip.f orm	hr.loan.line	form	--		
4	ohrms_loan	hr_loan_view_tree	hr.loan.view.list	hr.loan	list	--		
5	ohrms_loan	hr_loan_view_form	hr.loan.view.form	hr.loan	list	ohrms_loan.group _loan_officer, ohr ms_loan.group_lo an_first_approval, ohrms_loan.group _loan_second_ap proval, ohrms_loa n.group_loan_offic er, ohrms_loan.gro up_loan_officer, o hrms_loan.group_l oan_officer, ohrms _loan.group_loan_ officer, ohrms_loa n.group_loan_offic er, ohrms_loan.gro up_loan_officer, o hrms_loan.group_l oan_officer, ohrms _loan.group_loan_ officer, ohrms_loa n.group_loan_offic er, base.group_mu lti_company, ohrm s_loan.group_loan _officer		
6	ohrms_loan	hr_loan_view_searc h	hr.loan.view.search	hr.loan	search	base.group_no_on e, base.group_sys tem		
7	ohrms_loan	view_hr_payslip_for m	hr.payslip.view.form. inherit.ohrms.loan	hr.payslip	inherit	--		
8	ohrms_loan	res_config_settings _view_form	res.config.settings.vi ew.form.inherit.loan	res.config.setti ngs	inherit	--		

Module: ohrms_loan_accounting 2 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	ohrms_loan_accounting	hr_loan_view_form	hr.loan.view.form.inherit.ohrms.loan.accounting	hr.loan	inherit	hr.group_hr_manager, account.group_account_manager, hr.group_hr_manager		
2	ohrms_loan_accounting	res_config_settings_view_form	res.config.settings.inherits.ohrms.loan.accounting	res.config.settings	inherit	--		

Module: ohrms_salary_advance 3 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	ohrms_salary_advance	salary_advance_view_form	salary.advance.view.form	salary.advance	form	hr.group_hr_manager, hr.group_hr_user, account.group_account_manager, account.group_account_user, hr.group_hr_manager, hr.group_hr_user, base.group_multi_currency, base.group_multi_currency, account.group_account_manager, account.group_account_manager, account.group_account_manager, hr.group_hr_manager, hr.group_hr_user		
2	ohrms_salary_advance	salary_advance_view_tree	salary.advance.view.list	salary.advance	list	--		
3	ohrms_salary_advance	salary_advance_view_search	salary.advance.view.search	salary.advance	search	--		

Module: om_account_accountant 6 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	om_account_accountant	view_account_journal_form	account.journal	account.journal	inherit	--		
2	om_account_accountant	view_account_payment_method_form	account.payment.method	account.payment.method	form	--		

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
3	om_account_accountant	view_account_payment_method_tree	account.payment.method	account.payment.method	list	--		
4	om_account_accountant	view_account_payment_method_search	account.payment.method	account.payment.method	search	--		
5	om_account_accountant	view_partner_property_form	res.partner	res.partner	inherit	--		
6	om_account_accountant	res_config_settings_view_form	res.config.settings.view.form.inherit.accountant	res.config.settings	inherit	--		

Module: om_account_asset 10 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	om_account_asset	view_account_asset_asset_form	account.asset.asset.form	account.asset.asset	list	analytic.group_analytic_accounting, base.group_multi_currency, base.group_multi_company		
2	om_account_asset	view_account_asset_asset_kanban	account.asset.asset.kanban	account.asset.asset	kanban	--		
3	om_account_asset	view_account_asset_asset_purchase_tree	account.asset.asset.purchase.list	account.asset.asset	list	base.group_multi_currency, base.group_multi_company		
4	om_account_asset	view_account_asset_asset_search	account.asset.asset.search	account.asset.asset	search	--		
5	om_account_asset	view_invoice_asset_category	account.move.supplier.form	account.move	inherit	--		
6	om_account_asset	view_account_asset_category_form	account.asset.category.form	account.asset.category	form	analytic.group_analytic_accounting, base.group_multi_company		
7	om_account_asset	view_account_asset_category_kanban	account.asset.category.kanban	account.asset.category	kanban	--		
8	om_account_asset	view_account_asset_category_tree	account.asset.category.list	account.asset.category	list	base.group_multi_company		
9	om_account_asset	view_account_asset_category_search	account.asset.category.search	account.asset.category	search	--		
10	om_account_asset	view_product_template_form_inherit	Product Template (form)	product.template	inherit	account.group_account_user		

Module: om_account_budget 14 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	om_account_budget	view_account_analytic_account_form_inherit_budget	account.analytic.account.form.inherit.budget	account.analytic.account	list	account.group_account_user		
2	om_account_budget	view_budget_post_search	account.budget.post.search	account.budget.post	search	base.group_multi_company		
3	om_account_budget	view_budget_post_tree	account.budget.post.list	account.budget.post	list	base.group_multi_company		
4	om_account_budget	view_budget_post_form	account.budget.post.form	account.budget.post	list	base.group_multi_company		
5	om_account_budget	crossovered_budget_view_form	crossovered.budget.view.form	crossovered.budget	list	base.group_multi_company, analytic.group_analytic_accounting, base.group_no_one, analytic.group_analytic_accounting, base.group_no_one, base.group_multi_company		
6	om_account_budget	crossovered_budget_view_tree	crossovered.budget.view.list	crossovered.budget	list	base.group_multi_company		
7	om_account_budget	view_crossovered_budget_kanban	crossovered.budget.kanban	crossovered.budget	kanban	--		
8	om_account_budget	view_crossovered_budget_search	crossovered.budget.search	crossovered.budget	search	--		
9	om_account_budget	view_crossovered_budget_line_search	account.budget.line.search	crossovered.budget.lines	search	--		
10	om_account_budget	view_crossovered_budget_line_tree	crossovered.budget.line.list	crossovered.budget.lines	list	analytic.group_analytic_accounting, base.group_no_one		
11	om_account_budget	view_crossovered_budget_line_form	crossovered.budget.line.form	crossovered.budget.lines	form	base.group_multi_company		
12	om_account_budget	view_crossovered_budget_line_pivot	crossovered.budget.line.pivot	crossovered.budget.lines	inherit	--		
13	om_account_budget	view_crossovered_budget_line_graph	crossovered.budget.line.graph	crossovered.budget.lines	inherit	--		
14	om_account_budget	res_config_settings_view_form	res.config.settings.view.form.inherit.account.budget	res.config.settings	inherit	--		

Module: om_account_followup 15 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	om_account_followup	view_move_line_reconcile_tree	account.move.line.list	account.move.line	list	--		
2	om_account_followup	account_move_line_partner_tree	account.move.line.partner.list	account.move.line	list	base.group_multi_company, account.group_account_readonly		
3	om_account_followup	view_move_line_form	account.move.line.form.followup	account.move.line	inherit	--		
4	om_account_followup	om_account_followup_stat_by_partner_search	followup.stat.by.partner.search	followup.stat.by.partner	search	base.group_multi_company		
5	om_account_followup	om_account_followup_stat_by_partner_tree	followup.stat.by.partner.list	followup.stat.by.partner	list	base.group_multi_company		
6	om_account_followup	view_om_account_followup_followup_line_tree	followup.line.list	followup.line	list	--		
7	om_account_followup	view_om_account_followup_followup_line_form	followup.line.form	followup.line	form	--		
8	om_account_followup	view_om_account_followup_followup_form	followup.followup.form	followup.followup	form	base.group_multi_company, base.group_multi_company		
9	om_account_followup	view_om_account_followup_followup_tree	followup.followup.list	followup.followup	list	--		
10	om_account_followup	view_om_account_followup_filter	account.followup.select	followup.followup	search	base.group_multi_company		
11	om_account_followup	view_move_line_reconcile_tree	account.move.line.list	account.move.line	list	--		
12	om_account_followup	customer_followup_tree	res.partner.followup.inherit.list	res.partner	list	--		
13	om_account_followup	view_partner_inherit_customer_followup_tree	res.partner.followup.inherit.list	res.partner	inherit	--		
14	om_account_followup	customer_followup_search_view	Search	res.partner	inherit	--		

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
15	om_account_followup	view_partner_inherit_followup_form	res.partner.followup.form.inherit	res.partner	list	account.group_account_invoice, account.group_account_user, account.group_account_user, account.group_account_user, base.group_multi_company		

Module: om_fiscal_year 3 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	om_fiscal_year	view_account_fiscal_year_tree	account.fiscal.year.list	account.fiscal.year	list	--		
2	om_fiscal_year	view_account_fiscal_year_form	account.fiscal.year.form	account.fiscal.year	form	--		
3	om_fiscal_year	res_config_settings_view_form	res.config.settings.view.form.inherit.accountant	res.config.settings	inherit	--		

Module: om_recurring_payments 4 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	om_recurring_payments	view_recurring_payment_form	recurring.payment.form	recurring.payment	list	base.group_multi_company, base.group_multi_company		
2	om_recurring_payments	view_account_recurring_payment_tree	recurring.payment.list	recurring.payment	list	--		
3	om_recurring_payments	view_recurring_template_form	account.recurring.template.form	account.recurring.template	form	--		
4	om_recurring_payments	view_account_recurring_template_tree	account.recurring.template.list	account.recurring.template	list	--		

Module: payroll 32 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	payroll	hr_contract_view_form	hr.contract.view.form.payroll	hr.contract	inherit	base.group_multi_company		

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
2	payroll	hr_contribution_register_view_tree	hr.contribution.register.list	hr.contribution.register	list	base.group_multi_company	_____	
3	payroll	hr_contribution_register_view_kanban	hr.contribution.register.kanban	hr.contribution.register	kanban	--	_____	
4	payroll	hr_contribution_register_view_search	hr.contribution.register.search	hr.contribution.register	search	base.group_multi_company	_____	
5	payroll	hr_contribution_register_view_form	hr.contribution.register.form	hr.contribution.register	form	base.group_multi_company	_____	
6	payroll	hr_employee_view_form	hr.employee.view.form.payroll	hr.employee	inherit	payroll.group_payroll_user	_____	
7	payroll	hr_payroll_structure_view_tree	hr.payroll.structure.list	hr.payroll.structure	list	base.group_multi_company	_____	
8	payroll	hr_payroll_structure_view_tree_children	hr.payroll.structure.list	hr.payroll.structure	list	base.group_multi_company	_____	
9	payroll	hr_payroll_structure_view_kanban	hr.payroll.structure.kanban	hr.payroll.structure	kanban	--	_____	
10	payroll	hr_payroll_structure_view_search	hr.payroll.structure.select	hr.payroll.structure	search	--	_____	
11	payroll	hr_payroll_structure_view_form	hr.payroll.structure.form	hr.payroll.structure	list	base.group_multi_company	_____	
12	payroll	hr_payslip_line_view_tree	hr.payslip.line.list	hr.payslip.line	list	--	_____	
13	payroll	hr_payslip_line_view_form	hr.payslip.line.form	hr.payslip.line	list	--	_____	
14	payroll	hr_payslip_line_view_pivot	hr.payslip.line.pivot	hr.payslip.line	inherit	--	_____	
15	payroll	hr_payslip_line_view_search	hr.payslip.line.select	hr.payslip.line	search	--	_____	
16	payroll	hr_payslip_run_view_search	hr.payslip.run.search	hr.payslip.run	search	base.group_multi_company	_____	
17	payroll	hr_payslip_run_view_tree	hr.payslip.run.list	hr.payslip.run	list	base.group_multi_company	_____	
18	payroll	hr_payslip_run_view_kanban	hr.payslip.run.kanban	hr.payslip.run	kanban	base.group_multi_company	_____	
19	payroll	hr_payslip_run_view_form	hr.payslip.run.form	hr.payslip.run	form	base.group_multi_company	_____	
20	payroll	hr_payslip_view_tree	hr.payslip.list	hr.payslip	list	base.group_multi_company	_____	
21	payroll	hr_payslip_view_kanban	hr.payslip.kanban	hr.payslip	kanban	--	_____	
22	payroll	hr_payslip_view_form	hr.payslip.form	hr.payslip	list	base.group_multi_company	_____	

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
23	payroll	hr_payslip_view_search	hr.payslip.select	hr.payslip	search	base.group_multi_company		
24	payroll	hr_salary_rule_category_view_form	hr.salary.rule.category.form	hr.salary.rule.category	list	--		
25	payroll	hr_salary_rule_category_view_tree	hr.salary.rule.category.list	hr.salary.rule.category	list	--		
26	payroll	hr_salary_rule_category_view_search	hr.salary.rule.category.select	hr.salary.rule.category	search	--		
27	payroll	hr_salary_rule_view_tree_children	hr.salary.rule.list	hr.salary.rule	list	--		
28	payroll	hr_salary_rule_view_kanban	hr.salary.rule.kanban	hr.salary.rule	kanban	--		
29	payroll	hr_salary_rule_view_tree	hr.salary.rule.list	hr.salary.rule	list	base.group_multi_company		
30	payroll	hr_salary_rule_view_form	hr.salary.rule.form	hr.salary.rule	list	base.group_multi_company		
31	payroll	hr_salary_rule_view_search	hr.salary.rule.select	hr.salary.rule	search	--		
32	payroll	res_config_settings_view_form	res.config.settings.view.form.inherit.hr.payroll	res.config.settings	inherit	payroll.group_payroll_manager		

Module: payroll_account 6 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	payroll_account	hr_payslip_view_form	hr.payslip.inherit.form	hr.payslip	inherit	--		
2	payroll_account	hr_salary_rule_view_form	hr.salary.rule.form.inherit	hr.salary.rule	inherit	analytic.group_analytic_accounting		
3	payroll_account	hr_contract_view_form	hr.contract.view.form.inherit	hr.contract	inherit	analytic.group_analytic_accounting		
4	payroll_account	hr_payslip_run_view_search	hr.payslip.run.search.inherit	hr.payslip.run	inherit	--		
5	payroll_account	hr_payslip_run_view_tree	hr.payslip.run.list.inherit	hr.payslip.run	inherit	--		
6	payroll_account	hr_payslip_run_view_form	hr.payslip.run.form.inherit	hr.payslip.run	inherit	--		

Module: samalink_hr 15 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	samalink_hr	view_hr_absent_entry_form	hr.absent.entry.form	hr.absent.entry	form	--		
2	samalink_hr	view_hr_absent_entry_list	hr.absent.entry.list	hr.absent.entry	list	--		
3	samalink_hr	view_hr_absent_entry_calendar	hr.absent.entry.calendar	hr.absent.entry	calendar	--		
4	samalink_hr	view_hr_attendance_payslip_list	hr.attendance.payslip.list	hr.attendance	list	--		
5	samalink_hr	hr_attendance_view_form	hr.attendance.form.payslip.inherit	hr.attendance	inherit	--		
6	samalink_hr	view_hr_attendance_tree_inherit	hr.attendance.tree.inherit.work.location	hr.attendance	list	--		
7	samalink_hr	hr_attendance_view_filter	hr.attendance.view.filter.inherit	hr.attendance	search	--		
8	samalink_hr	hr_contract_view_form	hr.contract.form	hr.contract	inherit	--		
9	samalink_hr	hr_contract_view_tree	hr.contract.tree.inherit	hr.contract	list	--		
10	samalink_hr	hr_contract_view_search_inherit	hr.contract.search.inherit	hr.contract	search	--		
11	samalink_hr	view_employee_form	hr.employee.form.inherit	hr.employee	inherit	--		
12	samalink_hr	view_employee_tree	hr.employee.tree.inherit	hr.employee	list	--		
13	samalink_hr	view_employee_filter	hr.employee.filter.inherit	hr.employee	search	--		
14	samalink_hr	view_hr_job_form	hr.job.form.inherit	hr.job	inherit	--		
15	samalink_hr	view_hr_work_entry_payslip_list	hr.work.entry.payslip.list	hr.work.entry	list	--		

Module: samalink_product 1 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	samalink_product	product_template_only_form_view	product.template.only.form	product.template	inherit	--		

Module: samalink_security_groups 3 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	samalink_security_groups	hr_attendance_view_filter	hr_attendance_view_filter	hr.attendance	search	--	_____	
2	samalink_security_groups	hr_employee_my_info_form_view	hr.employee.view.form.my.info	hr.employee	list	--	_____	
3	samalink_security_groups	hr.res_users_view_form_profile		res.users	inherit	--	_____	

Module: sl_hr_holidays 3 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	sl_hr_holidays	view_hr_leave_payslip_list	hr.leave.list	hr.leave	list	--	_____	
2	sl_hr_holidays	hr_leave_view_form	hr.leave.form.inherit.payslip	hr.leave	inherit	--	_____	
3	sl_hr_holidays	view_hr_leave_type_inherit_form	hr.leave.type.form.inherit	hr.leave.type	inherit	--	_____	

Module: sl_project 3 view(s)

#	Module	View ID	Name	Model	Type	Groups in View	Change Groups To	Notes
1	sl_project	edit_project	project.project.inherit.edit_project	project.project	inherit	--	_____	
2	sl_project	view_task_form2	project.task.form.inherit.sl_project	project.task	inherit	--	_____	
3	sl_project	quick_create_task_form	project.task.quick.create.form.inherit.sl_project	project.task	inherit	--	_____	

7. Recommendations & Action Items

#	Priority	Issue	Recommended Action	Decision	Notes
1	CRITICAL	Unify Security Groups Many modules use generic Odoo groups (base.group_user, hr.group_hr_manager) instead of SamaLink's 5 groups. Users may bypass SamaLink restrictions.	Map all modules to SamaLink groups (Employee, Manager, Administrator, HR Officer, Accountant).	<input type="checkbox"/> Approve <input type="checkbox"/> Reject <input type="checkbox"/> Modify	
2	CRITICAL	Over-Permissive oh_appraisal oh_appraisal gives FULL CRUD to base.group_user -- every user can create/delete appraisals.	Restrict Create/Delete to HR. Employees read their own only.	<input type="checkbox"/> Approve <input type="checkbox"/> Reject <input type="checkbox"/> Modify	
3	CRITICAL	hr_reminder Blocks All Access hr_reminder sets (0,0,0,0) for base.group_user. Employees cannot see reminders.	Grant Read (1,0,0,0) to Employee group.	<input type="checkbox"/> Approve <input type="checkbox"/> Reject <input type="checkbox"/> Modify	
4	HIGH	Missing Record Rules hr_custody, hr_mission, hrms_loan, hr_resignation have NO record rules. Users can see ALL records including other employees' data.	Add rules: Employees=own, Managers=team, HR=all.	<input type="checkbox"/> Approve <input type="checkbox"/> Reject <input type="checkbox"/> Modify	
5	HIGH	Payslip Line Rules Commented Out Record rules for hr.payslip.line are commented out. Any employee can see all salary details.	Uncomment and activate payslip line record rules.	<input type="checkbox"/> Approve <input type="checkbox"/> Reject <input type="checkbox"/> Modify	
6	HIGH	Field-Level Access Missing Sensitive fields (salary, bank, passport) lack groups attributes. Any user with model read can see ALL fields.	Add groups='...' to sensitive fields in views.	<input type="checkbox"/> Approve <input type="checkbox"/> Reject <input type="checkbox"/> Modify	
7	MEDIUM	Consolidate Module Groups hr_mission, hr_work_location_transfer, hr_attendance_deviation define own group hierarchies.	Make module groups inherit from SamaLink groups via implied_ids.	<input type="checkbox"/> Approve <input type="checkbox"/> Reject <input type="checkbox"/> Modify	
8	MEDIUM	Menu Access Audit Verify no sensitive menus (payroll, system settings) visible to wrong groups.	Audit whitelisted_menu_ids and remove inappropriate entries.	<input type="checkbox"/> Approve <input type="checkbox"/> Reject <input type="checkbox"/> Modify	

8. Meeting Notes & Sign-off

Additional Notes:

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Role	Name	Signature	Date
IT Manager			
HR Manager			
Finance Manager			

General Manager			
CEO / Owner			