



User Manual

Advanced Payment Control for Odoo v18.0

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1. Introduction

The **Advanced Payment Control** module for **Odoo 18** is designed to transform how businesses manage their payment processes. It introduces configurable, automated workflows for each payment method, enabling organizations to streamline **sales, invoicing, and payment operations** across both backend (manual) sales and e-commerce.

By bridging **sales, accounting, and logistics**, this module ensures every order follows an automated flow tailored to the selected payment method. Whether you need to support classic invoicing, prepayment, or custom payment workflows, the module delivers the flexibility and control needed for an efficient, error-free **order-to-cash cycle**.

2. Key Features

- **Payment Method Automation** – Define workflows (order confirmation, invoice creation, payment registration, etc.) for each payment method, covering both backend and e-commerce sales.
- **New Payment Providers** – Introduces *Invoice* (post-delivery payment) and *Payment in Advance* (pre-delivery payment), suitable for B2B and B2C models.
- **Integration** – Links payment logic to sale orders, invoices, partners, and stock pickings for consistent enforcement.
- **Automation** – Automatically creates, validates, sends invoices, and registers payments based on workflow rules, reducing manual effort.
- **E-commerce Support** – Configure workflows specifically for website sales, ensuring proper payment handling during online checkout.
- **Payment Status Tracking** – Real-time status updates control stock release so goods are shipped only when payment conditions are satisfied.
- **Queue Job Integration** – Enhances performance by providing a faster, smoother user experience while ensuring efficient management of system resources.

3. Installation

Follow these steps carefully to install the module:

1. Upload the Module

- Download the module ZIP file from the provider.
- Extract the ZIP file on your local computer.
- Copy the entire folder to your Odoo **custom addons directory**.
Example path: `/odoo/custom/addons/`
- Ensure proper file permissions.

2. Update the Apps List

- Log in to Odoo with an Administrator account.
- Navigate to **Apps** from the main menu.
- In the Apps dashboard, click **Update Apps List** (If you don't see this button, enable **Developer Mode** from Settings → General Settings → Developer Tools).
- In the pop-up, click **Update** to refresh the list of available apps.

3. Install the Module

- In the **Apps** search bar, type: *Advanced Payment Control*
- The module will appear in the search results.
- Click the **Install** button.
- Wait for Odoo to finish installing and updating menus.
- The module is now active.

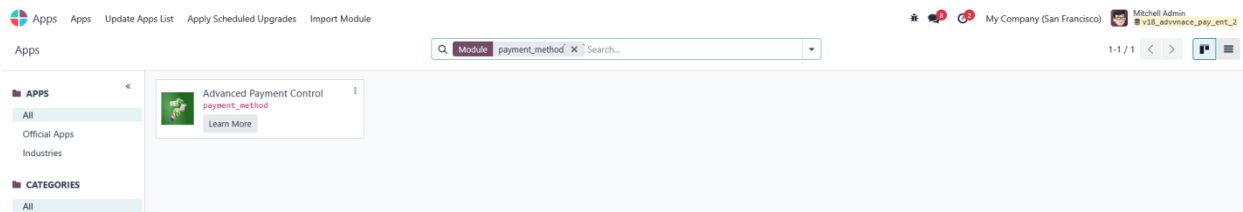


Figure 1: Plugin Install Page

4. Odoo Advanced Payment – Configuration & Usage

4.1 Global Settings

- Navigate to **Settings** → **Sales** --> **Invoicing**→ **Default Payment Method**.
- Select a **default payment method** to be applied automatically when new sales orders are created.
- Save changes.

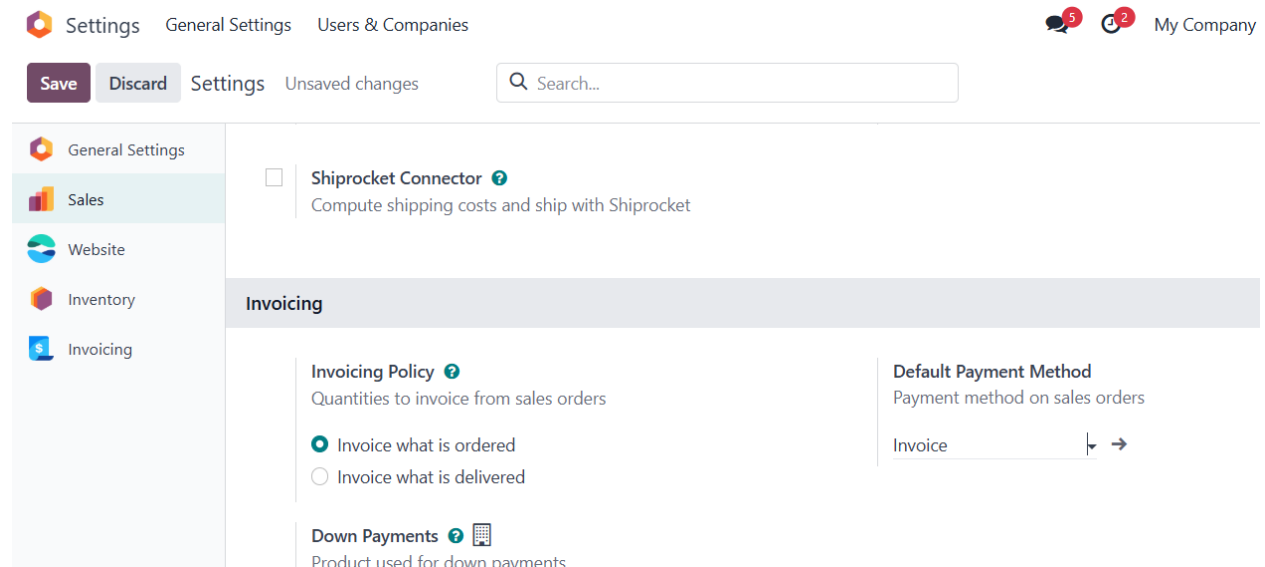
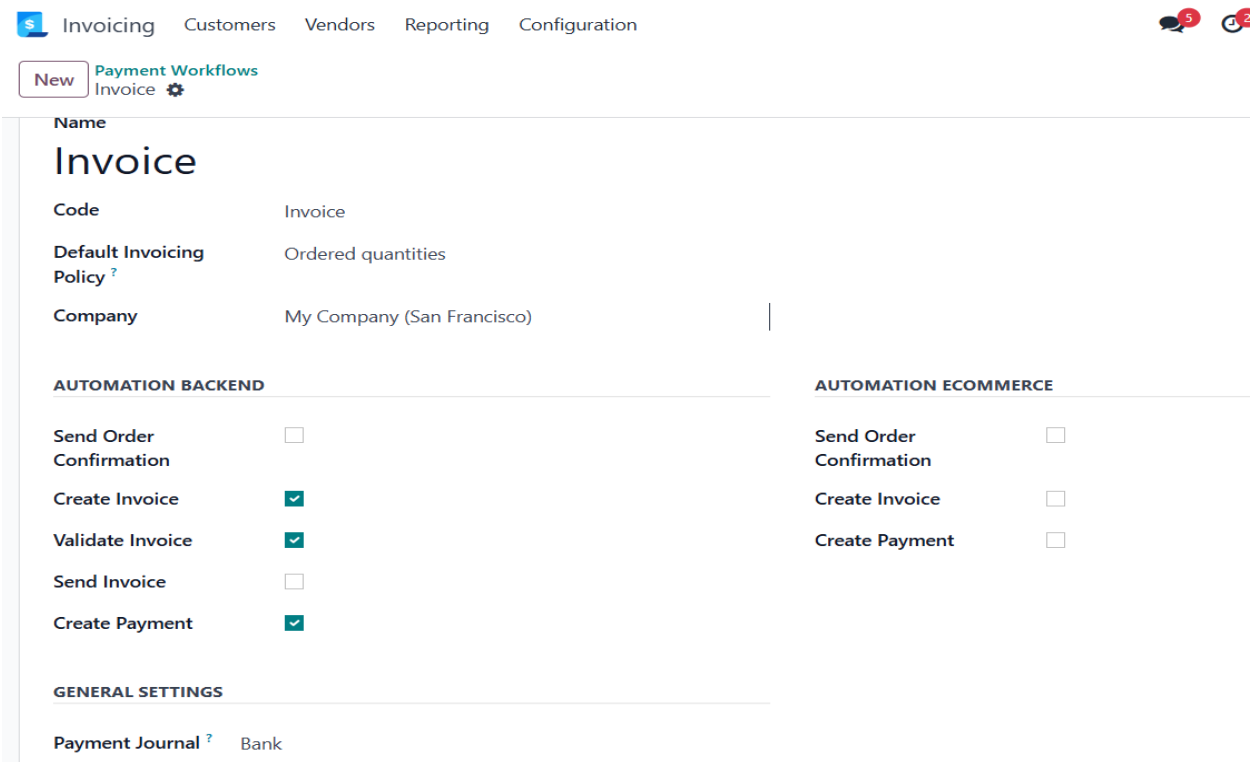


Figure 2: Global Payment Method Configuration

4.2 Create Payment Workflows

- Go to **Invoicing** → **Configuration** → **Payment Workflows**.
- Click **Create**.
- Fill in the details:
 - **Name**: e.g., Invoice or Payment in Advance
 - **Code**: Internal code for the workflow

- **Company:** Select applicable company (for multi-company setups)
- **Payment Journal:** Choose the journal to record transactions (e.g., Cash, Bank, Online Payment)
- Configure workflow steps (check the boxes for actions like Create Invoice, Validate Invoice, Send Invoice, Create Payment).
- Save the workflow.



The screenshot shows the Odoo interface for configuring a payment workflow for an Invoice. The breadcrumb trail includes Invoicing, Customers, Vendors, Reporting, and Configuration. The page title is 'New Payment Workflows Invoice'. The configuration is for an 'Invoice' with the following details:

- Name:** Invoice
- Code:** Invoice
- Default Invoicing Policy:** Ordered quantities
- Company:** My Company (San Francisco)

Automation settings are divided into two columns:

AUTOMATION BACKEND		AUTOMATION ECOMMERCE	
Send Order Confirmation	<input type="checkbox"/>	Send Order Confirmation	<input type="checkbox"/>
Create Invoice	<input checked="" type="checkbox"/>	Create Invoice	<input type="checkbox"/>
Validate Invoice	<input checked="" type="checkbox"/>	Create Payment	<input type="checkbox"/>
Send Invoice	<input type="checkbox"/>		
Create Payment	<input checked="" type="checkbox"/>		

General settings include:

- Payment Journal:** Bank

Figure 3: Payment Workflow Setup

4.3 Sale Order Integration

When creating a Sale Order, you can attach a workflow that automates invoicing and payments.

Steps:

1. Navigate to **Sales** → **New Sale Order**.
2. Add customer and product details.
3. In the **Payment Workflow** field, select the desired workflow.
4. Confirm the order.

Based on the workflow rules, Odoo will:

- Send confirmation email.
- Create and validate an invoice.
- Send the invoice to the customer.
- Register a payment (if configured).

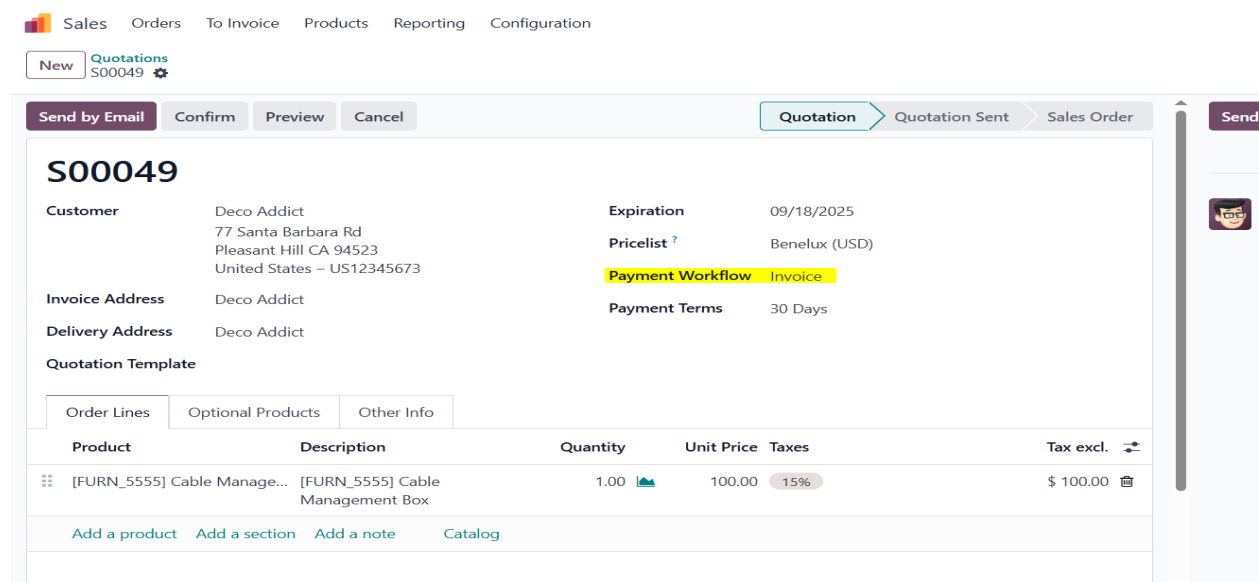


Figure 4: Sale Order Integration

4.3.1 Send Order Confirmation

If “Send Order Confirmation” is enabled:

- After confirming the sale order, Odoo automatically sends an email confirmation to the customer.
- Customer receives the order details instantly.

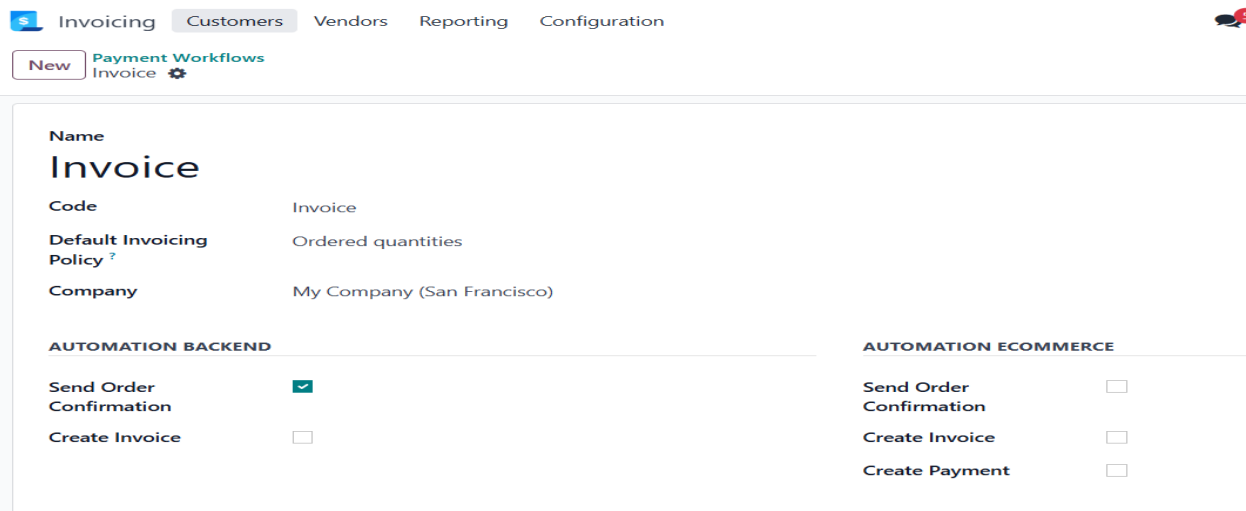


Figure 5: Order Confirmation Configuration

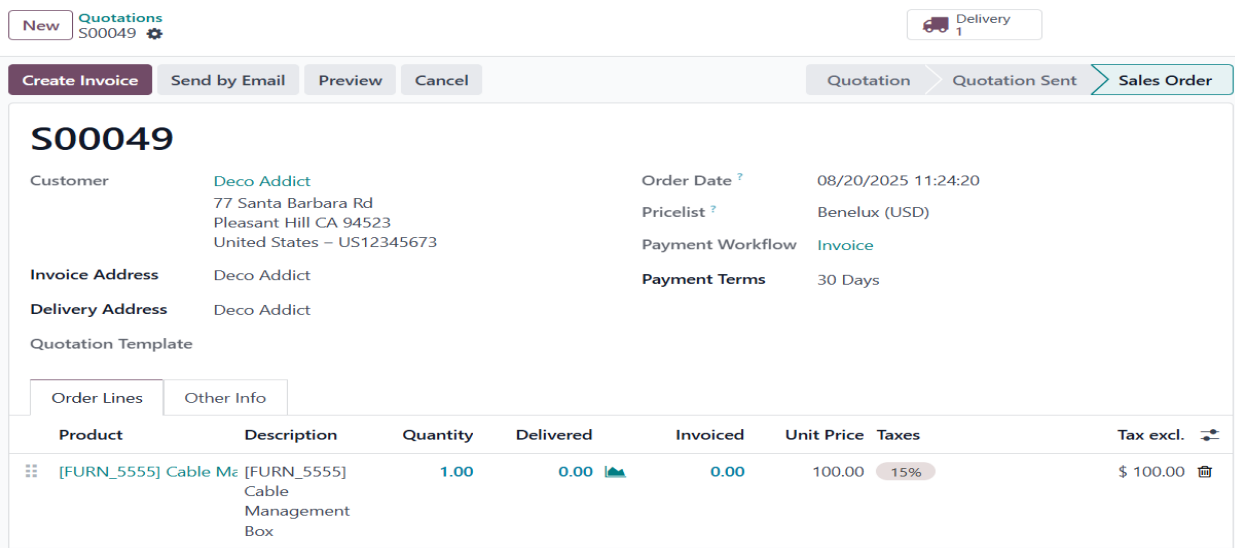


Figure 6: Sale Order Email Confirmation

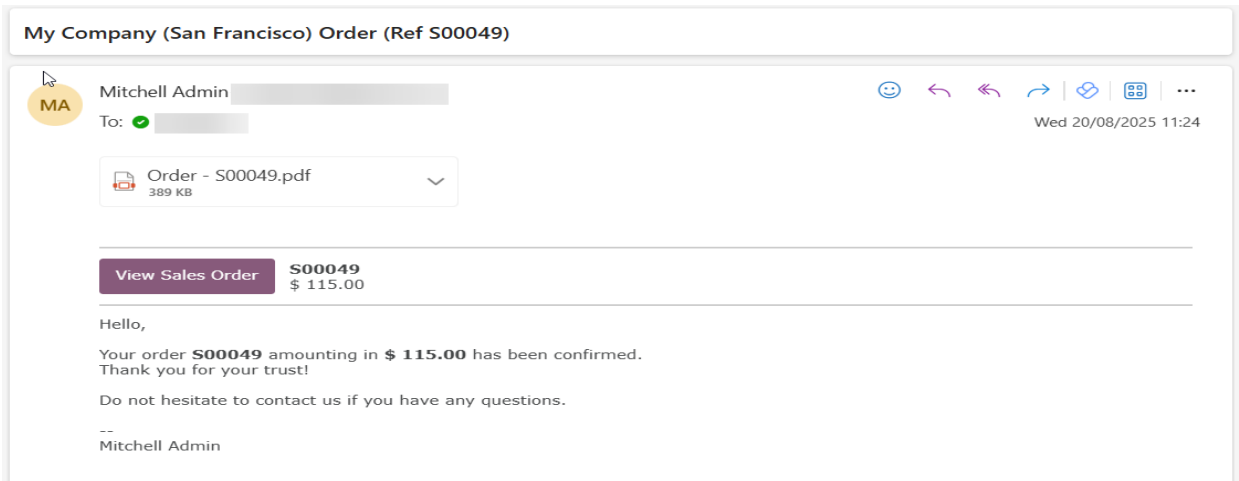


Figure 7: Order Confirmation Example Email

4.3.2 Invoice Workflow

- **Create Invoice** – System generates invoice automatically after order confirmation.
- **Validate Invoice** – Posts the invoice immediately, updating status to *Posted*.
- **Send Invoice** – System emails the invoice to the customer.

AUTOMATION BACKEND

Send Order Confirmation	<input type="checkbox"/>
Create Invoice	<input checked="" type="checkbox"/>
Validate Invoice	<input checked="" type="checkbox"/>
Send Invoice	<input checked="" type="checkbox"/>
Create Payment	<input type="checkbox"/>

Figure 8: Invoice Configuration

Sales Orders To Invoice Products Reporting Configuration

New Quotations S00050

Delivery 1 Invoices 1

Send by Email Preview Cancel Quotation Quotation Sent Sales Order

S00050

Customer: Deco Addict
77 Santa Barbara Rd
Pleasant Hill CA 94523
United States – US12345673

Order Date: 08/20/2025 12:08:32
Pricelist: Benelux (USD)
Payment Workflow: Invoice
Payment Terms: 30 Days

Invoice Address: Deco Addict
Delivery Address: Deco Addict

Quotation Template

Order Lines Other Info

Product	Description	Quantity	Invoiced	Unit Price	Taxes	Tax excl.
[FURN_5555] Cable Mana	[FURN_5555] Cable Management Box	1.00	1.00	100.00	15%	\$ 100.00

Terms & Conditions: <http://localhost:8016/terms>

Untaxed Amount: \$ 100.00
Tax 15%: \$ 15.00
Total: \$ 115.00

Figure 9: Sale Order

Send & Print Register Payment Preview Credit Note Reset to Draft Draft Posted

You have outstanding credits for this customer. You can allocate them to mark this invoice as paid.

Customer Invoice

INV/2025/00006

Customer: Deco Addict
77 Santa Barbara Rd
Pleasant Hill CA 94523
United States – US12345673

Invoice Date: 08/20/2025
Payment Reference: INV/2025/00006
Payment terms: 30 Days
Payment Workflow: Invoice

Delivery Address: Deco Addict

Invoice Lines Other Info

Product	Label	Quantity	Price	Taxes	Tax excl.
[FURN_5555] Cable Management Box	[FURN_5555] Cable Management Box	1.00	100.00	15%	\$ 100.00

Terms & Conditions: <http://localhost:8016/terms>

Untaxed Amount: \$ 100.00
Tax 15%: \$ 15.00
Total: \$ 115.00

Amount Due: \$ 115.00

Figure 10: Validated Invoice

4.3.3 Payment Workflow

If “Create Payment” is enabled:

- After the invoice is posted, the system automatically creates a payment entry.
- The payment is linked to the invoice and reflected in the Payments tab.

⚠ Important: To auto-register payments, you must enable both:

- *Create Invoice*
- *Validate Invoice*

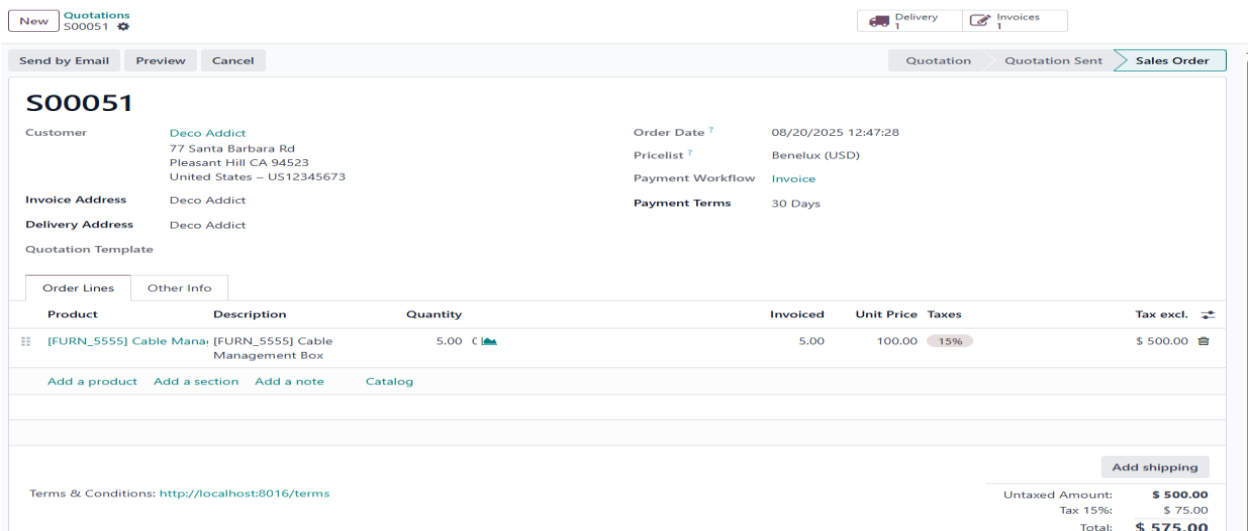
AUTOMATION BACKEND

Send Order Confirmation	<input type="checkbox"/>
Create Invoice	<input checked="" type="checkbox"/>
Validate Invoice	<input checked="" type="checkbox"/>
Send Invoice	<input type="checkbox"/>
Create Payment	<input checked="" type="checkbox"/>

GENERAL SETTINGS

Payment Journal ? Bank

Figure 11: Payment Configuration



The screenshot shows the Odoo Sales Order form for order S00051. The form is in the 'Sales Order' state. Key details include:

- Customer:** Deco Addict, 77 Santa Barbara Rd, Pleasant Hill CA 94523, United States - US12345673
- Order Date:** 08/20/2025 12:47:28
- Pricelist:** Benelux (USD)
- Payment Workflow:** Invoice
- Payment Terms:** 30 Days

The Order Lines table contains one line item:

Product	Description	Quantity	Invoiced	Unit Price	Taxes	Tax excl.
[FURN_5555] Cable Mana	[FURN_5555] Cable Management Box	5.00	5.00	100.00	15%	\$ 500.00

Summary Totals:

- Untaxed Amount: \$ 500.00
- Tax 15%: \$ 75.00
- Total: \$ 575.00

Figure 12: Sale Order

Send & Print Preview Credit Note Reset to Draft Draft Posted

Customer Invoice
INV/2025/00007

Customer: Deco Addict
77 Santa Barbara Rd
Pleasant Hill CA 94523
United States – US12345673

Invoice Date: 08/20/2025
Payment Reference: INV/2025/00007
Payment terms: 30 Days
Payment Workflow: Invoice

Delivery Address: Deco Addict

Invoice Lines Other Info

Product	Label	Quantity	Price	Taxes	Tax excl.
[FURN_5555] Cable Management Box	[FURN_5555] Cable Management Box	5.00	100.00	15%	\$ 500.00

Terms & Conditions: <http://localhost:8016/terms>

Untaxed Amount: \$ 500.00
Tax 15%: \$ 75.00
Total: \$ 575.00

PAID

Paid on 08/20/2025 \$ 575.00

Figure 13: Invoice

Reset To Draft Draft Posted

PBNK1/2025/00003

Internal Transfer:

Payment Type: Send Receive

Customer: Deco Addict

Amount: \$ 575.00

Date: 08/20/2025

Memo: INV/2025/00007

Journal: Bank

Payment Method: Invoice

Saved Payment Token

Payment Transaction

Figure 14: Payment Record

4.4 E-Commerce Integration

For website sales, customers select a payment method during checkout. The system applies **e-commerce-specific workflows** such as *ecom_send_order_confirmation*, *ecom_create_invoice*, and *ecom_create_payment*.

4.4.1 Payment Provider Setup

1. Navigate to Invoicing → Configuration → Payment Providers.

2. Select or create a provider.
3. Assign the relevant Payment Workflow.
4. Save changes.

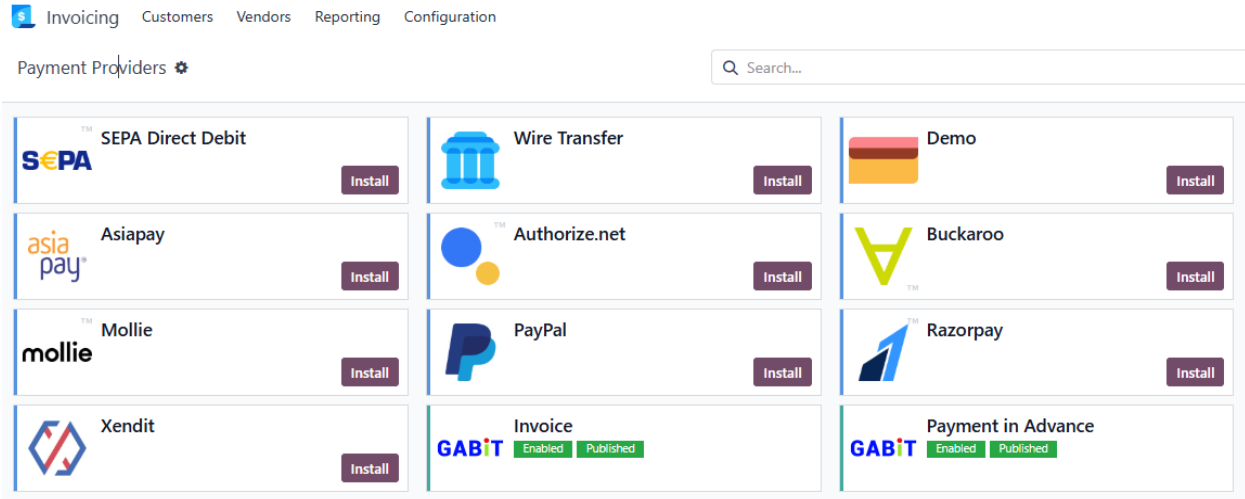


Figure 15: Payment Provider Configuration

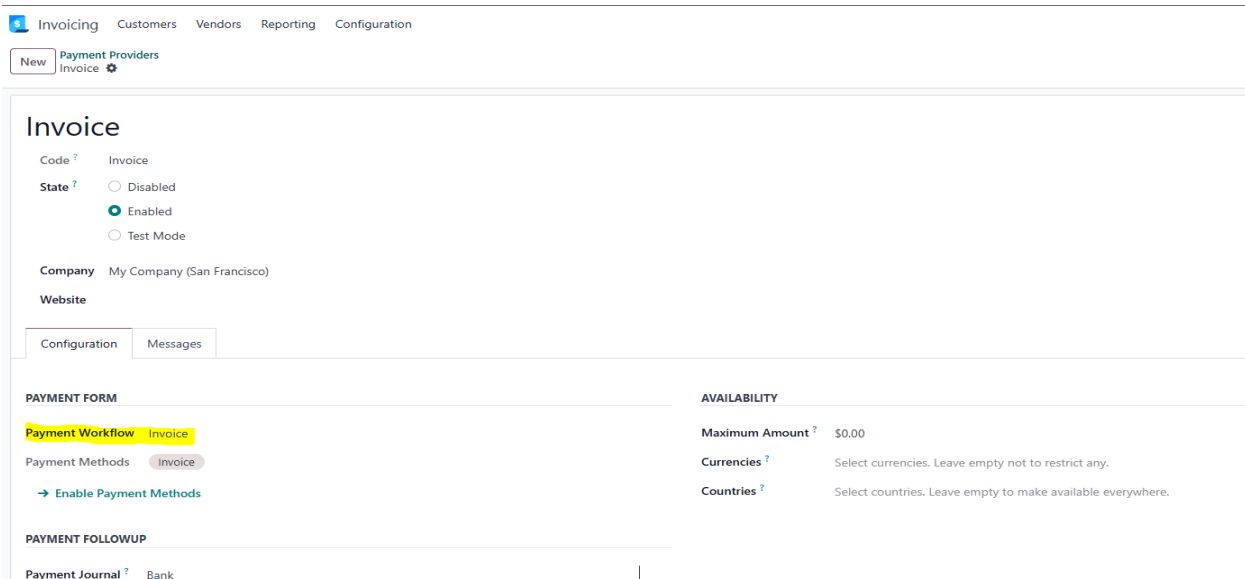


Figure 16: Payment Provider Configuration

4.4.2 Send Order Confirmation


If enabled, an order confirmation email is sent automatically after checkout.

AUTOMATION ECOMMERCE

Send Order Confirmation	<input checked="" type="checkbox"/>
Create Invoice	<input type="checkbox"/>
Create Payment	<input type="checkbox"/>

Figure 17: Order Confirmation Configuration

Thank you for your order. Print

Order S00052 

Payment Information

Invoice	Total: \$ 345.00
---------	-------------------------

Your order has been successfully processed. Thank you!

Billing & Shipping: 77 Santa Barbara Rd, Pleasant Hill CA 94523, United States

Figure 18: Sale Order Placed

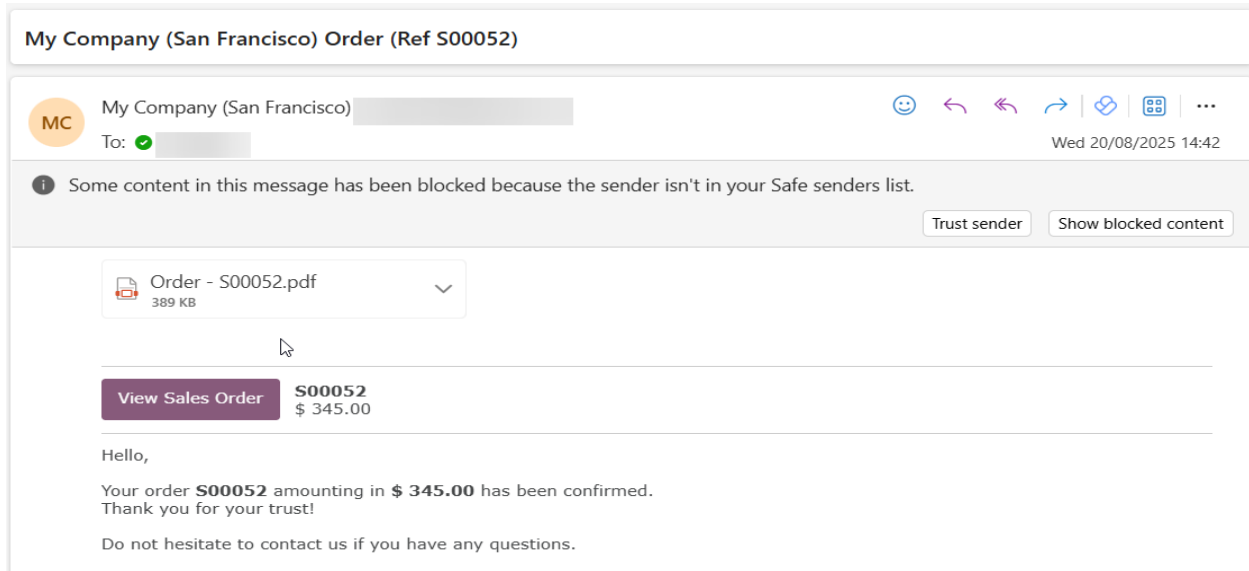


Figure 19: Example Email

4.4.3 Invoice Automation

- **Ecom Create Invoice** – Automatically generates invoice after order confirmation.
- **Ecom Send Invoice** – Automatically emails invoice to the customer.

AUTOMATION ECOMMERCE

Send Order Confirmation	<input type="checkbox"/>
Create Invoice	<input checked="" type="checkbox"/>
Send Invoice	<input checked="" type="checkbox"/>
Create Payment	<input type="checkbox"/>

Figure 20: Invoice Configuration



Thank you for your order.

Order S00053

Print

Payment Information

Invoice

Total: \$ 460.00

Your order has been successfully processed. Thank you!

Billing & Shipping: 77 Santa Barbara Rd, Pleasant Hill CA 94523, United States

Figure 21: Sale Order Placed

Send & Print Register Payment Preview Credit Note Reset to Draft Draft **Posted**

You have **outstanding credits** for this customer. You can allocate them to mark this invoice as paid.

Customer Invoice

INV/2025/00008

Customer ?	Deco Addict 77 Santa Barbara Rd Pleasant Hill CA 94523 United States – US12345673	Invoice Date ?	08/20/2025
		Payment Reference ?	INV/2025/00008
		Payment terms ?	30 Days
Delivery Address ?	Deco Addict	Payment Workflow ?	Invoice

Invoice Lines Other Info

Product	Label	Quantity	Price	Taxes	Tax excl.
[FURN_5555] Cable Management Box	[FURN_5555] Cable Management Box	4.00	100.00	15%	\$ 400.00
[Delivery_007] Standard delivery	Standard delivery	1.00	0.00	15%	\$ 0.00

Terms & Conditions: <http://localhost:8016/terms>

Untaxed Amount:	\$ 400.00
Tax 15%:	\$ 60.00
Total:	\$ 460.00

Amount Due ? : **\$ 460.00**

Figure 22: Invoice

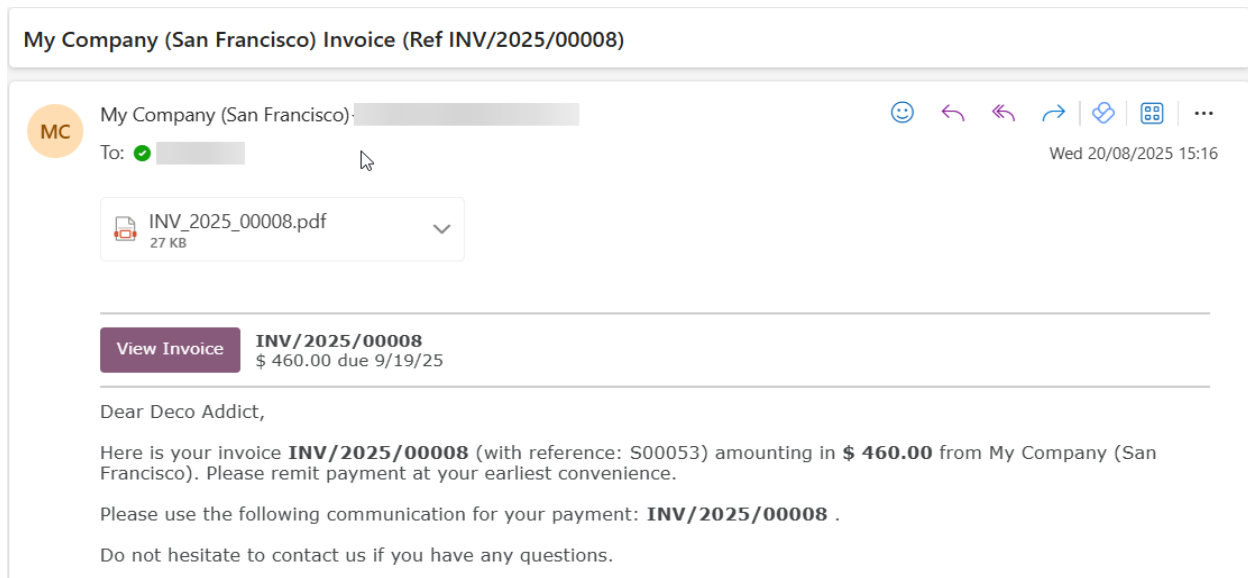


Figure 23: Example Invoice Mail

4.4.4 Create Payment

- If **Ecom Create Payment** is enabled, Odoo automatically records a payment once the invoice is posted.
- For manual workflows, the payment is linked once invoice is confirmed.

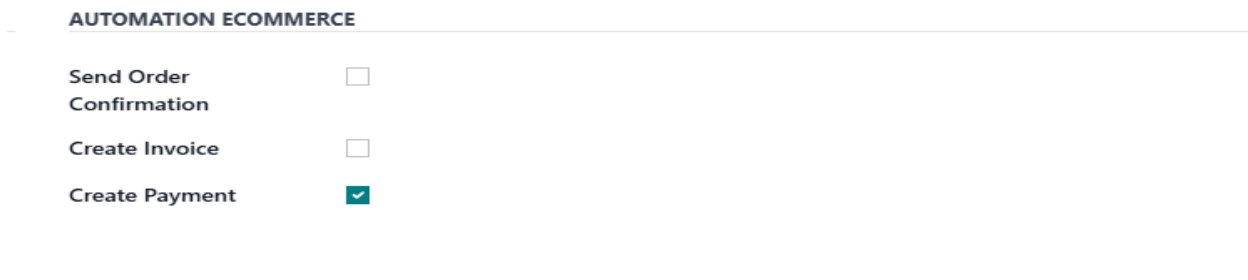




Figure 24: Ecom Payment configuration

Thank you for your order.

Order S00055 

 Print

Payment Information


Invoice


Total: \$ 460.00

Your order has been successfully processed. Thank you!

Billing & Shipping: 77 Santa Barbara Rd, Pleasant Hill CA 94523, United States

Figure 25: Sale Order Placed

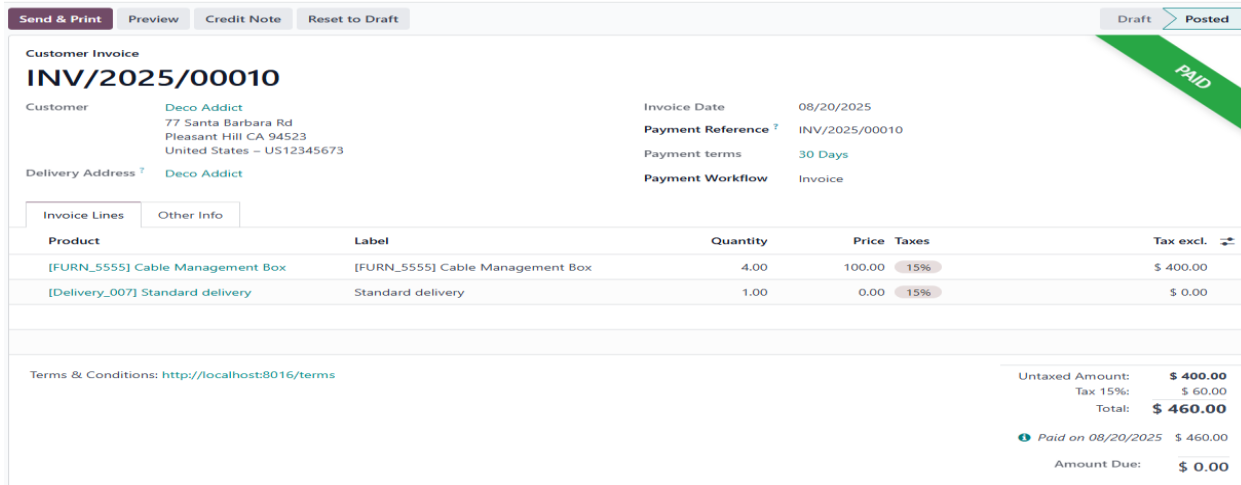
New Customer Payments
PBNK1/2025/00005 

Reset To Draft Draft  Posted

PBNK1/2025/00005

Internal Transfer ?	<input type="checkbox"/>	Journal ?	Bank
Payment Type ?	<input type="radio"/> Send <input checked="" type="radio"/> Receive	Payment Method ?	Invoice
Customer ?	Deco Addict	Saved Payment Token ?	
Amount ?	\$ 460.00	Payment Transaction ?	S00055
Date ?	08/20/2025		
Memo ?	S00055 - Deco Addict -		

Figure 26: Customer Payment



Customer Invoice
INV/2025/00010

Customer: Deco Addict
77 Santa Barbara Rd
Pleasant Hill CA 94523
United States – US12345673

Invoice Date: 08/20/2025
Payment Reference: INV/2025/00010
Payment terms: 30 Days
Payment Workflow: Invoice

Delivery Address: Deco Addict

Product	Label	Quantity	Price	Taxes	Tax excl.
[FURN_5555] Cable Management Box	[FURN_5555] Cable Management Box	4.00	100.00	15%	\$ 400.00
[Delivery_007] Standard delivery	Standard delivery	1.00	0.00	15%	\$ 0.00

Terms & Conditions: <http://localhost:8016/terms>

Untaxed Amount: \$ 400.00
Tax 15%: \$ 60.00
Total: \$ 460.00

Paid on 08/20/2025 \$ 460.00

Amount Due: \$ 0.00

Figure 27: Paid Invoice

4.5 Customer configuration

You can assign a default payment workflow per customer.

Steps:

1. Go to **Customers** → **Select Customer**.
2. Open **Sales & Purchase** tab.
3. Select the **Payment Workflow**.
4. Save changes.

➡ Next time you create a sale order for this customer, the workflow will be applied automatically.

Individual Company

Deco Addict

Address 77 Santa Barbara Rd
Street 2...
Pleasant Hill California (US) 94523
United States
Tax ID ? US12345673

Phone (603)-996-3829
Mobile
Email ranjith.an@pitsolutions.com
Website http://www.deco-addict.com
Tags Vendor / Desk Manufacturers X

- Contacts & Addresses
- Sales & Purchase
- Invoicing
- Internal Notes

SALES

Salesperson ?

Sales Team ?

Payment Workflow Invoice

Payment Terms ? 30 Days

Pricelist ? Benelux (USD)

PURCHASE

Payment Terms ?

Payment Method ?

Figure 28: Customer Configuration

Send by Email Confirm Preview Cancel Quotation Quotation Sent Sales Order

S00061

Customer	Deco Addict 77 Santa Barbara Rd Pleasant Hill CA 94523 United States - US12345673	Expiration	09/19/2025
Invoice Address	Deco Addict	Quotation Date ?	08/20/2025 18:09:07
Delivery Address	Deco Addict	Pricelist ?	Benelux (USD)
Quotation Template		Payment Workflow	Invoice
		Payment Terms	30 Days

Figure 29: Auto Payment Workflow Mapped

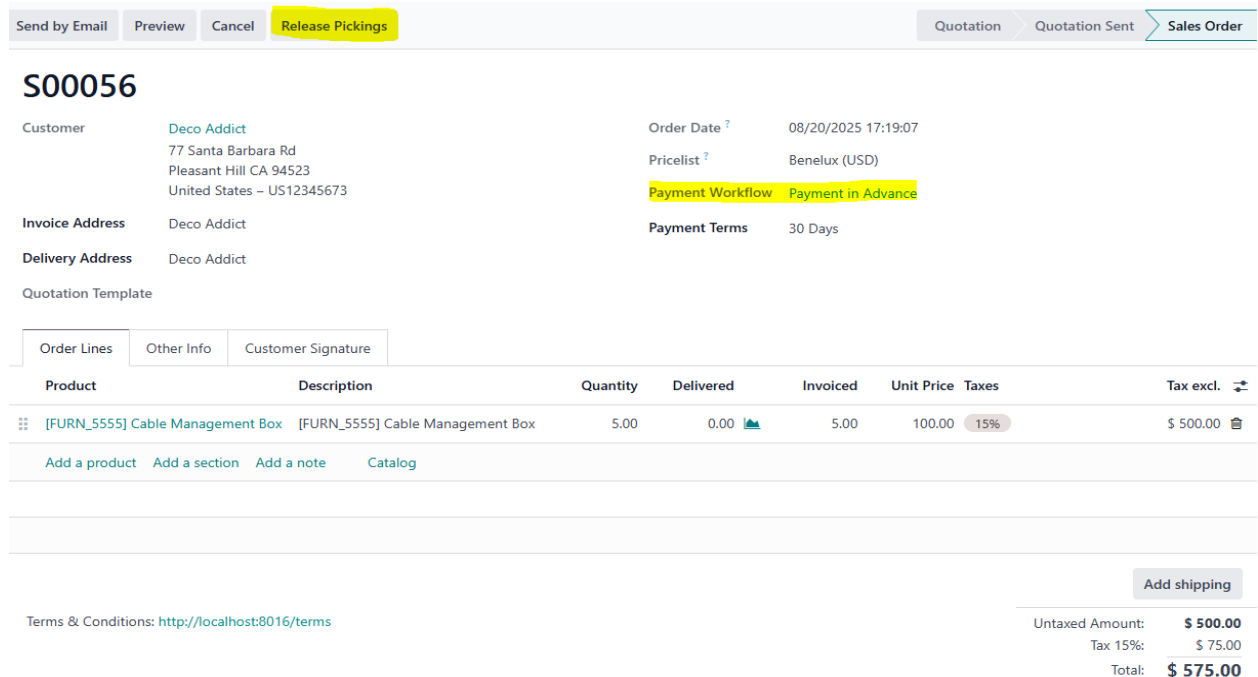
4.6 Payment in Advance Workflow

The “Payment in Advance” (PIA) payment method is designed for scenarios where you want to ensure that payment is received before goods or services are delivered. This is common in B2C, high-value, or custom order situations, and is fully supported in both backend and e-commerce (website) flows by the module.

Steps:

1. Create a **Sale Order**.
2. In **Payment Workflow**, select *Payment in Advance*.
3. Confirm the order.
4. Odoo will generate the invoice.
5. Delivery order status changes to **Waiting Payment**.
6. Once the invoice is paid, the system releases the delivery automatically.

➔ Alternatively, you can use the **Release Picking** button to manually release delivery if needed.



The screenshot shows the Odoo Sales Order form for order S00056. The top navigation bar includes buttons for 'Send by Email', 'Preview', 'Cancel', 'Release Pickings', 'Quotation', 'Quotation Sent', and 'Sales Order'. The order details are as follows:

Customer	Deco Addict 77 Santa Barbara Rd Pleasant Hill CA 94523 United States – US12345673	Order Date	08/20/2025 17:19:07
Invoice Address	Deco Addict	Pricelist	Benelux (USD)
Delivery Address	Deco Addict	Payment Workflow	Payment in Advance
Quotation Template		Payment Terms	30 Days

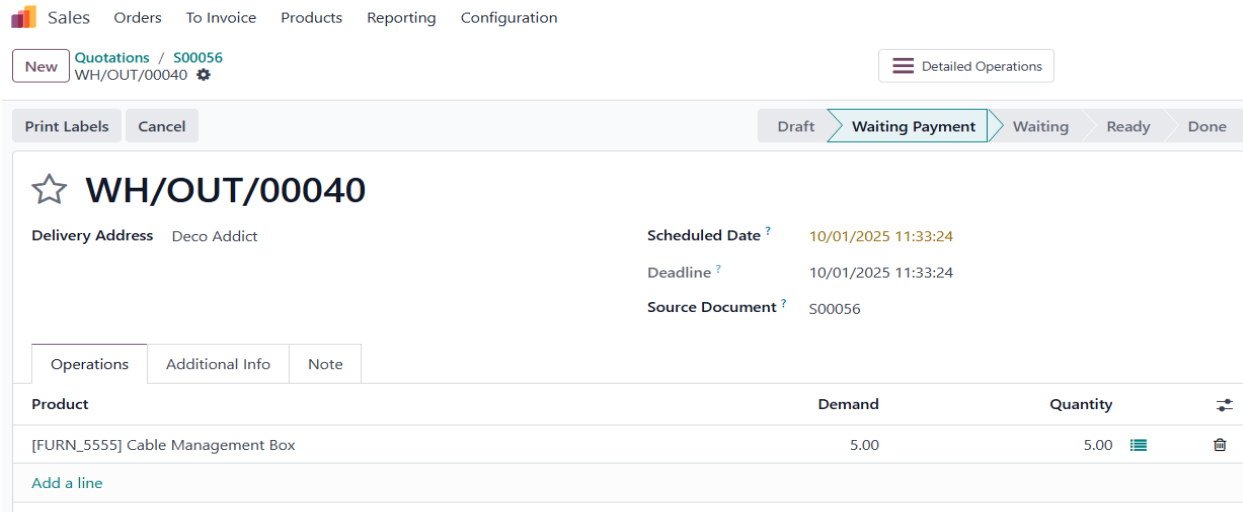
The 'Order Lines' tab is active, showing a table with the following data:

Product	Description	Quantity	Delivered	Invoiced	Unit Price	Taxes	Tax excl.
[FURN_5555] Cable Management Box	[FURN_5555] Cable Management Box	5.00	0.00	5.00	100.00	15%	\$ 500.00

At the bottom right, the summary shows:

Untaxed Amount:	\$ 500.00
Tax 15%:	\$ 75.00
Total:	\$ 575.00

Figure 30: Sale Order



The screenshot shows the Odoo interface for a quotation. At the top, there are navigation tabs: Sales, Orders, To Invoice, Products, Reporting, and Configuration. Below this, there's a header for the quotation: 'New Quotations / S00056 WH/OUT/00040'. A 'Detailed Operations' button is visible on the right. The main content area shows the quotation details: 'WH/OUT/00040' with a star icon, 'Delivery Address: Deco Addict', 'Scheduled Date: 10/01/2025 11:33:24', 'Deadline: 10/01/2025 11:33:24', and 'Source Document: S00056'. Below this, there are tabs for 'Operations', 'Additional Info', and 'Note'. A table lists the product lines:

Product	Demand	Quantity
[FURN_5555] Cable Management Box	5.00	5.00

There is also an 'Add a line' button at the bottom of the table.

Figure 31: Delivery for Payment Advance

5. Queue Job Automation

The Queue Job feature enables payment operations in Odoo to run asynchronously in the background using the **Queue Job** module. Instead of making users wait for transactions to complete, tasks are processed by dedicated workers and safely stored in the database. This approach enhances performance, delivering a faster and smoother user experience while optimizing system resource usage.

It also improves reliability through automatic retries in case of failures, clear monitoring of job status, and prioritization of critical tasks. Advanced capabilities such as scheduling, delayed execution, and job dependencies provide additional flexibility for managing complex processes efficiently.

5.1 Post Processing with Queue Job

To enable the **Queue Job** feature, navigate to:

Settings > General Settings > Sales > Invoicing section and set “**Use Queue Job for Post Processing**” to **Yes**.

- General Settings
- Sales
- Website
- Inventory
- Invoicing

(please go to Home>Apps to install)

USPS Connector ☐

Compute shipping costs and ship with USPS
(please go to Home>Apps to install)

Easypost Connector Enterprise ☐

Compute shipping costs and ship with Easypost

Shiprocket Connector Enterprise ☐

Compute shipping costs and ship with Shiprocket

Invoicing

Invoicing Policy ?

Quantities to invoice from sales orders

Invoice what is ordered

Invoice what is delivered

Use Queue Job for Post Processing ☐

Use queue_job module for asynchronous payment post processing

Yes ▼

Figure 32: Configuration - Enable Queue Job

When a customer places an order and completes a transaction in eCommerce, the process runs smoothly and quickly. The **Queue Job** feature assigns the task to the background job queue, which starts automatically and completes the processing without interrupting the user experience.

Job Queue Queue My Company (San Francisco)

Jobs 1-9 / 9

Description	Model	State	Created Date	Date Done	Execution Time (a...	Exception	Exception Message	UUID	Channel	Company
Finalize Post Process...	payment.transaction	Done	09/26/2025 11:09:05	09/26/2025 11:09:26	16.77			56bf175a-2821-4975...	root	My Company (San Fr...
Finalize Post Process...	payment.transaction	Done	09/25/2025 15:25:58	09/25/2025 15:26:17	15.02			64ce9c53-5d05-4ba5...	root	My Company (San Fr...
Finalize Post Process...	payment.transaction	Done	09/25/2025 14:05:35	09/25/2025 14:05:59	18.12			c0779565-47fd-4537...	root	My Company (San Fr...
Finalize Post Process...	payment.transaction	Done	09/25/2025 14:04:43	09/25/2025 14:04:52	7.72			83ba50a8-402e-4cf9...	root	My Company (San Fr...
Finalize Post Process...	payment.transaction	Failed	09/25/2025 14:03:33		0.00	psycpg2.errors.Uni...	duplicate key value v...	502b2fdc-0177-affe...	root	My Company (San Fr...
Finalize Post Process...	payment.transaction	Done	09/25/2025 13:53:16	09/25/2025 14:03:50	7.11			cfacce53-c6c4-41ef...	root	My Company (San Fr...
Finalize Post Process...	payment.transaction	Done	09/25/2025 13:51:31	09/25/2025 14:03:40	7.15			5c191817-56e6-4441...	root	My Company (San Fr...
Finalize Post Process...	payment.transaction	Done	09/25/2025 13:47:49	09/25/2025 14:03:29	6.89			76100df9-1986-4166...	root	My Company (San Fr...
Finalize Post Process...	payment.transaction	Done	09/25/2025 11:49:40	09/25/2025 14:03:18	26.40			5d0449c8-d96e-41a...	root	My Company (San Fr...

Figure 33: Queue Job List

YourLogo [Home](#) [Shop](#) [Contact us](#) 🛒 🔍

Thank you for your order.

Order S00054 Print

Payment Information


Invoice **Total: \$ 750.00**

Your order has been successfully processed. Thank you!

Billing & Shipping: 215 Vine St, Scranton PA 18503, United States

Figure 34: E-commerce Sale Order

 Job Queue Queue

Jobs
Finalize Post Processing S00054 

Related Wait Dependencies Pending Enqueued **Started** Done

Finalize Post Processing S00054


UUID f9c8d9f4-3b88-4fb8-887b-e67979ebc934
Graph UUID ?
Job Function

Channel	root	Created Date	09/26/2025 11:20:32
Priority	10	Start Date	09/26/2025 11:20:36
Execute only after		Date Done	
Company	My Company (San Francisco)	Time (s) ?	0.00
User ID	OdooBot		

Current try / max. retries 0 / 5
If the max. retries is 0, the number of retries is infinite.

Figure 35: Initiating the Queue Job Process

 Job Queue Queue

Jobs
Finalize Post Processing S00054 

Related Wait Dependencies Pending Enqueued Started **Done**

Finalize Post Processing S00054

UUID f9c8d9f4-3b88-4fb8-887b-e67979ebc934
Graph UUID ?
Job Function

Channel	root	Created Date	09/26/2025 11:20:32
Priority	10	Start Date	09/26/2025 11:20:36
Execute only after		Date Done	09/26/2025 11:20:51
Company	My Company (San Francisco)	Time (s) ?	15.73
User ID	OdooBot		

Current try / max. retries 1 / 5
If the max. retries is 0, the number of retries is infinite.

Figure 36: Done Queue Job Process

- **Note:** To enable the Queue Job process, you must install the dependency module *queue_job*:
https://apps.odoo.com/apps/modules/18.0/queue_job
- Add the following parameters to your configuration file:
queue_job_no_delay = True
server_wide_modules = web,queue_job
- A warning will appear when configuring Queue Job settings if the module is not installed.

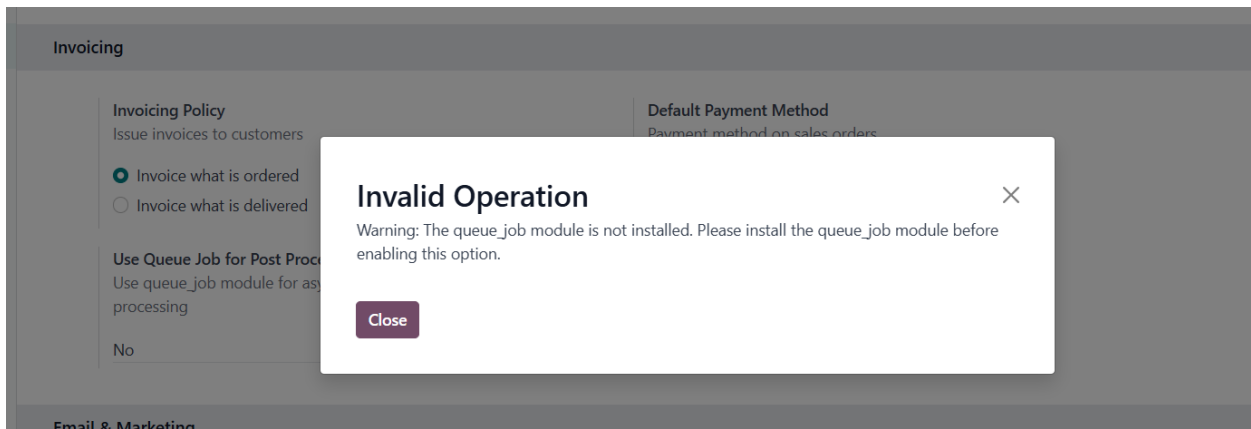


Figure 37: Validation for the Queue Job Installation

6. Technical Requirements & Compatibility

- **Technical Requirements:**
 - Odoo module: *account_payment*, *website_sale*, *website_sale_stock*, *sale_management* (must be installed).
 - *queue_job* - if required the Post Processing with Queue Job
- **Compatible With:**
 - Odoo Community & Enterprise Editions v18.0

7. Change Log / Release Notes

- **Version 1.0.0** - December 2025
 - Initial release.

8. Support

If you have questions, use our contact form at webshopextension.com or email at support@webshopextension.com.