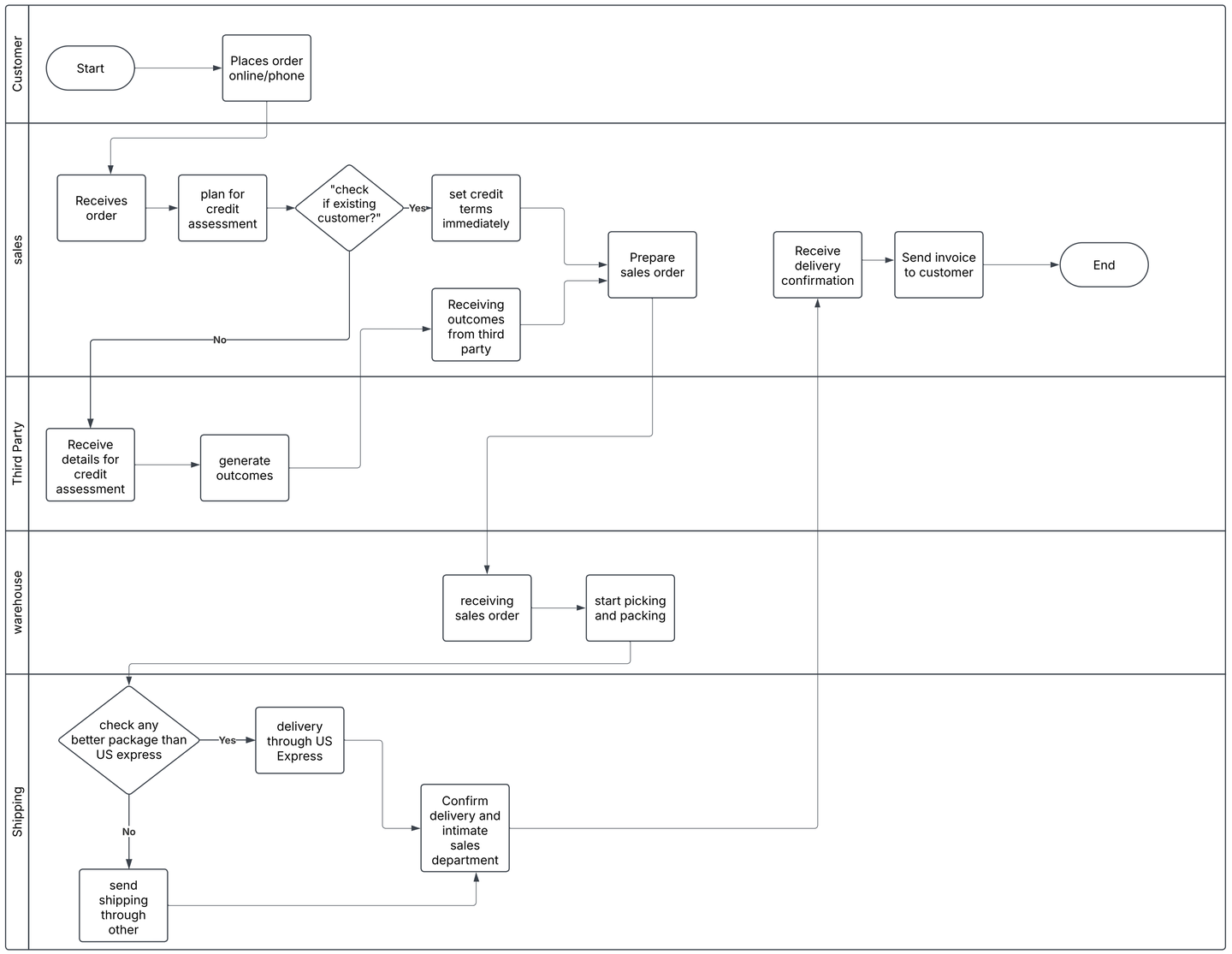
Title: Order to cash process of Bolt Socks



Summary: This process map outlines the Order-to-Cash (O2C) workflow, detailing each step from customer order placement to payment collection. The flow includes order processing, credit assessment, fulfillment, invoicing, and reconciliation, ensuring a structured and efficient transaction cycle.

By mapping out this process, we can identify inefficiencies, improve automation opportunities, and enhance overall operational efficiency. This structured approach helps streamline customer experience, reduce delays, and optimize revenue management.