POS & Pre-Authorization Flow

This flow is similar like regular order flow. The only difference is that the order type will be POS and Pre-Authorization.

**Steps-**

1. Customer Details 🡪Order 🡪 POS/Pre-Authorization
2. Follow the same steps like regular order

**Notes-**

1. If you create a POS/Pre- Authorization order, then you will get POS/Pre- Authorization report
2. If you want to edit a POS order you will see “Edit POS” link instead of “Edit Order” link.

**Sample Data-**

Customer Id- 12163

POS Order id- 7915

Pre-Authorization Order id- 218