DoReMi's Sales Order Transaction Process Flow

Start → Create Sales Order Draft → Confirm Sales Order

Confirm Sales Order → IsOrderConfirmed && IsBulkOrder (BulkOrderRule)

IsOrderConfirmed && IsBulkOrder — Yes → ChangeToPrinting / SendEmailToOperation → ChangeToPacking / AutoSendEmailToSales → ChangeToShipping / AutoSendEmailToSales → TriggerApiToCloseOrder / AutoSendEmailToSales → End

IsOrderConfirmed && IsBulkOrder — No → EnoughBalance (BalanceCheckingRule)

EnoughBalance — No → ChangeToCanceled / SendEmailToSales → End

EnoughBalance — Yes → ChangeToBalanceVerified / SetSaleType=0 → BestDiscountRule → BalaceVerified / SalesTypeId!=0 → AutoApproved?

AutoApproved? — No → SendEmailToAccount → CheckCreditRisk
AutoApproved? — Yes → Approved / SendEmailToWarehouse / DeductBalance

CheckCreditRisk — Not Accpet → ChangeToCanceled / AutoSendEmailToSales → End
CheckCreditRisk — Accept Risk → ApproveSalesOrder → Approved / SendEmailToWarehouse / DeductBalance

Approved / SendEmailToWarehouse / DeductBalance → ChangeToPacking / AutoSendEmailToSales → ChangeToShipping / AutoSendEmailToSales → TriggerApiToCloseOrder / AutoSendEmailToSales → End

Legend

- Rule
- Rule Action
- Sales
- Account
- Operation
- Warehouse