

Order-to-Cash Process Flow

This process flow outlines the key steps involved in fulfilling customer orders by bolt socks and ensuring timely payments. It begins with order placement, followed by credit assessment and sales order creation. The warehouse team then fulfills the order, shipping it through a reliable logistics partner. Finally, an invoice is sent upon delivery confirmation, with follow-ups to ensure prompt payment collection. The goal is to optimize cash flow while maintaining strong customer relationships.

