

Supplier

Store / Warehouse

Create account

tel #
bank details

Create entry

Send confirmation

pending
confirmations

confirm

- reversed charge as ~~step~~
- sms
- email
- EULA

activate account
for to receive ~~payment~~
& ~~step~~ sell products.

Create product

ID: Supplier ID + timestamp

Save async

Update product

save & generate
tags

- images
- tags - what it is

~~descriptive~~
attributes
properties

save

make available
(un)

review process

~~not by~~ ad. activate

(Categorise & Extract information for recommendation system)

⊕ Delete for all creates, eg: supplier delete a product (system does it when it's not in newasap)

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