1. Write a script to automatically bill sales orders as soon as the orders are approved.  
   Take Off “Advanced Shipment”.
2. Write a script to automatically email the customer the PDF copy of the invoice as soon as the invoice is created and approved.

Work on the PDF copy portion. Working on it

1. Build a workflow for customer approval. Once click approved the customer needs to be active. Until then the customer needs to be inactive (Reject and Pending approval) .

Workflow: Customer Approval Workflow

1. If the customer has terms associated, then write a script to display a pop-up message saying, “you cannot select a payment method” if a user selects a payment method on the sales order and Invoice.
2. Write a script to automatically update batch of sales orders with pending approval status to mark it approved. This needs to run every night at 10 PM EST