


Handle customer orders

Order Handling

1

2

Receive order



Fill Order

Order id

Order date / /

Customer

Status

Total

Order lines

Create Reset Cancel

Handle customer orders

Fullfill Id

Fulfill order

3

Collect payment **Ship order** **Close Order**

Delivery Id

Invoice **Accept payment**

Collect Payment Id

Payments **Update order**

Id

Customer

Invoice

Create Reset Cancel