


### 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