**LP To Customer**

**1) Order Punch (CRM Panel)**

a)oms\_order:- (fkstatemasterid: 1,fksubstatus: NULL)

b)oms\_ordertranslog:- (fkstatemasterid from-1 to-1)

c)oms\_comment

d)nlp\_lpskustock:- (skucurrentqty (-),holdskuqty(+))

e)oms\_orderitems

f)oms\_order\_extra

g)oms\_order\_information

**2) Verify Order (midoffice panel)**

(username:-admin password:-naaptol.com)

Use **Bulk Order Status Update** to verify the order and attached barcode to the order.

a)oms\_orderinvoice:- (invoicestatus="O")

b)oms\_substatustrans:- (fksubstatustransid from-1101952 to- 1101952)

c)oms\_order:- (fkstatemasterid:-5,fksubstatusid=1101952)

d)oms\_ordertranslog:- (fkstatemasterid from-1 to 5)

e)oms\_lpinvoiceseries

f)bpexception\_orders

**3) To Be Dispatched (lpoms Panel user login)**

a)oms\_substatustrans

b)oms\_order

c)oms\_ordertranslog

OMS Reports--> LP New Orders--> To be dispatched

**4) Order Payment Received**

a)nlp\_lpskustocktransition

b)nlp\_lpledger

c)nlp\_lpskustock(holdskuqty(-))

d)oms\_substatustrans

e)oms\_order

f)oms\_ordertranslog

g)oms\_orderinvoice (invoicestatus:- D)

OMS Reports--> LP New Orders --> Substatus Reports

**5)No Stock**

a)oms\_comment

b)oms\_substatustrans

c)oms\_order

d)oms\_ordertranslog

e)nlp\_lpskustock

Previous LP skucurrentqty set to 0 and holdskuqty(-)

**5)Refused At Door**

a)nlp\_lpskustocktransition

b)oms\_substatustrans

c)oms\_order

d)oms\_ordertranslog

e)nlp\_lpskustock:- skucurrentqty(+), holdskuqty(-)

**5)NT-Reattempt**

(Refusedatdoor --> NT-Reattempt->Barcode attached to order)

a)nlp\_refusedatdoor

b)oms\_substatustrans

c)oms\_order

d)oms\_ordertranslog

e)nlp\_lpskustock:- skucurrentqty(-) holdskuqty(+)

ntl --> lp --> curior-> GPO

**6)Order Cancel:-**

a)oms\_ordertranslog

b)oms\_order

c)oms\_creditinvoiceseries

d)oms\_lpinvoiceseries

e)oms\_orderinvoice