**Steps of Sales order**

Logged in Seller Account  
1- create a product

1- Logged in with buyer account  
2- Click Crowd Sourcing screen and select a product and fill all mandatory fields and click submit button  
3- A new result screens comeout below the crowd sourcing screen with issue PO and Contact button  
**4- click on Issue PO button  
5- Issuing POs To Suppliers screen come out, fill all fields and click issue button**

Go to Seller account  
1- Open view quotation screen  
2- Click Modify button  
3- Fill all the fields and click submit button  
  
Go to buyer account   
7-check Quotation Response  
8- click view button  
**9- a new screen view response quotation come out with Issue PO button  
10 – On click of issue PO a new screen issuing POs to supplier come out filled all field and click issue button**  
  
Go to seller account  
4- Open Purchase account all order come out with Accept and Send invoice button  
5- Click on Accept button a new screen (invoice) come out with accept and cancel button  
  
Go to Buyer Account   
11- Check Receiving of goods screen