



Scheduled business jobs explained:

1. Complete data
 - fetch distinct customerIds for database entries in status **INCOMPLETE_DATA**
 - update eInvoices using CRM data and change status to **READY**
2. Send eInvoices in status **READY** and update status to **SENT**
 - if no response or error, revert status to **READY**
3. Ask for status update for eInvoices in status **SENT**
 - update status if responded with status **delivered** or **failed** from intermediary
4. Notify ERP about final state for entries in status **DELIVERED/FAILED**
 - update status to **DELIVERED_SENT/FAILED_SENT**
 - update status pending ERP response (final status or revert)

When CustomerDataChange event emitted:
fetch entry from the DB via customerId
if entry in status INCOMPLETE_DATA or READY
 update eInvoice customer database
else
 ignore