



### 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