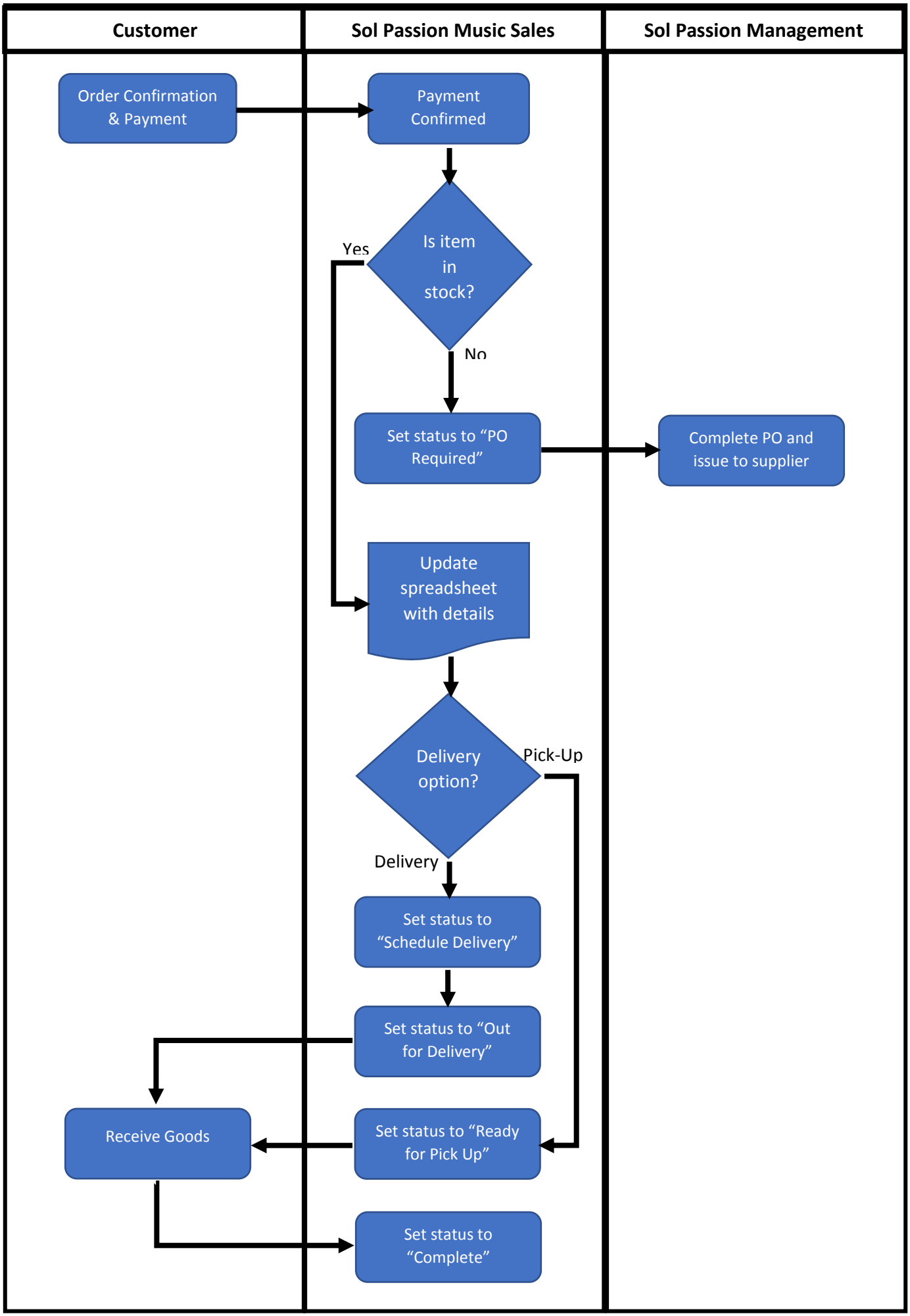
Customer
Sol Passion Music Sales
Sol Passion Management
Order Confirmation & Payment
Payment Confirmed
Is item in stock?
Yes
No
Set status to "PO Required"
Complete PO and issue to supplier
Update spreadsheet with details
Delivery option?
Pick-Up
Delivery
Set status to "Schedule Delivery"
Set status to "Out for Delivery"
Receive Goods
Set status to "Ready for Pick Up"
Set status to "Complete"