Indirect Taxation - Sales Order Process

Supplier (Seller)	Customer (Buyer)

Customer Data

<<input>>

Generate Quote — Determine Tax

Quote Request

Select Product/Service and Supplier — Request Quote

<<input>> — **Supplier Data**

<<input>>

Quotation

<<input>>

Process Order — Receive Order / Determine Order Acceptence

Product Data

<<input>>

Order

Place Order

<<input>> — **Product Data**

Despatch Order Items — Generate Despatch Advice

Despatch Advice

Delivery Reconcilliation — Receive Despatch Advice / Reconcile delivered, ordered and advised items / Generate Receipt Advice

Sale Reconcilliation — Receive Advice

Receipt Advice

<<input>>

Raise Invoice — Determine Tax

Invoice

Purchase Reconcilliation — Receive Invoice / Reconcile Invoice to Received items — Determine Tax

Reconcile Payment — Receive Remittance Advice / Receive Payment / Determine Tax

Remittance Advice

Process Payment — Determine Tax / Generate Remittance Advice / Generate Payment

Payment