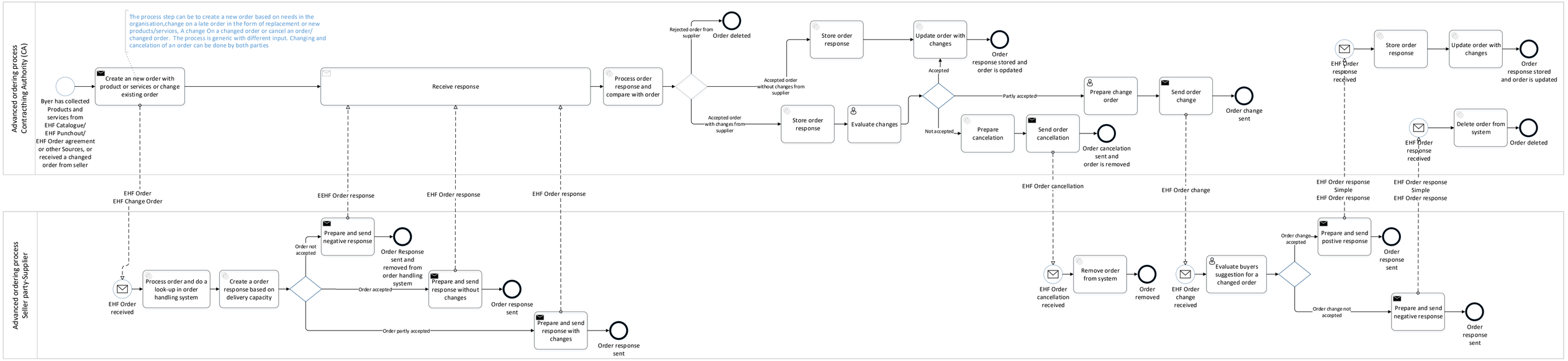
Advanced ordering process
Contracting Authority (CA)
The process step can be to create a new order based on needs in the organisation,change on a late order in the form of replacement or new products/services, A change On a changed order or cancel an order/ changed order. The process is generic with different input. Changing and cancelation of an order can be done by both parties
Byer has collected Products and services from EHF Catalogue/ EHF Punchout/ EHF Order agreement or other Sources, or received a changed order from seller
Create an new order with product or services or change existing order
Receive response
Process order response and compare with order
Rejected order from supplier
Order deleted
Accepted order without changes from supplier
Store order response
Update order with changes
Order response stored and order is opdated
Accepted order with changes from supplier
Store order response
Evaluate changes
Accepted
Partly accepted
Prepare change order
Send order change
Order change sent
Not accepted
Prepare cancelation
Send order cancellation
Order cancelation sent and order is removed
EHF Order response received
Store order response
Update order with changes
Order response stored and order is updated
EHF Order response recdived
Delete order from system
Order deleted
EHF Order
EHF Change Order
EEHF Order response
EHF Order response
EHF Order response
EHF Order cancellation
EHF Order change
EHF Order response Simple
EHF Order response
EHF Order response Simple
EHF Order response
Advanced ordering process
Seller party-Supplier
EHF Order received
Process order and do a look-up in order handling system
Create a order response based on delivery capacity
Order not accepted
Prepare and send negative response
Order Response sent and removed from order handling system
Order accepted
Prepare and send response without changes
Order response sent
Order partly accepted
Prepare and send response with changes
Order response sent
EHF Order cancellation received
Remove order from system
Order removed
EHF Order change received
Evaluate buyers suggestion for a changed order
Order change accepted
Prepare and send postive response
Order response sent
Order change not accepted
Prepare and send negative response
Order response sent