Main workflow: order processing

Description of action		CRM (Sales manager)	Stock (Stock clerk)	Procurement (Purchasing person)	Production planning (Production manager)	My production plan or Internet-kiosk (Production worker)
Step 1	Receiving a new order	New Customer Order				
Step 2	Production planning	Generate bookings		New Purchase Order	New Manufacturing Order	
Step 3	Material purchasing			Send Purchase Order		
Step 4	Material receiving		Receive Materials			
Step 5	Production operations				Report production	
Step 6	Invoicing	Invoice				
Step 7	Shipping	Ship products				