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graph TD; A[Buyer will generate PO to seller and submit on platform. The status changes to "edit PO".] --> B[Seller will receive PO. Seller should be able to download PO and review. response. Case1- Accept the PO with all its terms and conditions. Design a button "Review & Acknowledge". Seller accepts PO. Status changes to "PO accepted". Case2- Seller does not accept PO and want to express counter views. Design Provision for seller to send message along with attachment.]; B --> C[Seller "acknowledges and accept PO" Buyer status changes from "Edit PO" to "PO submitted". Case1: Buyer decides to cancel order – Design button "Cancel order" with remarks section {reason for cancellation". Seller to receive notification regarding BUYER action "Order Canceled". Case2: Buyer- seller are in agreement. Design provision "Pay Now". Buyer can make payment as per agreed terms. Once buyer makes any payment it should reflect in seller WALLET against order.]; C --> D[Seller to deliver service and generate Invoice. Buyer to receive generated invoice against order on the platform as well as on email. Buyer / seller can both download invoice for records];
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