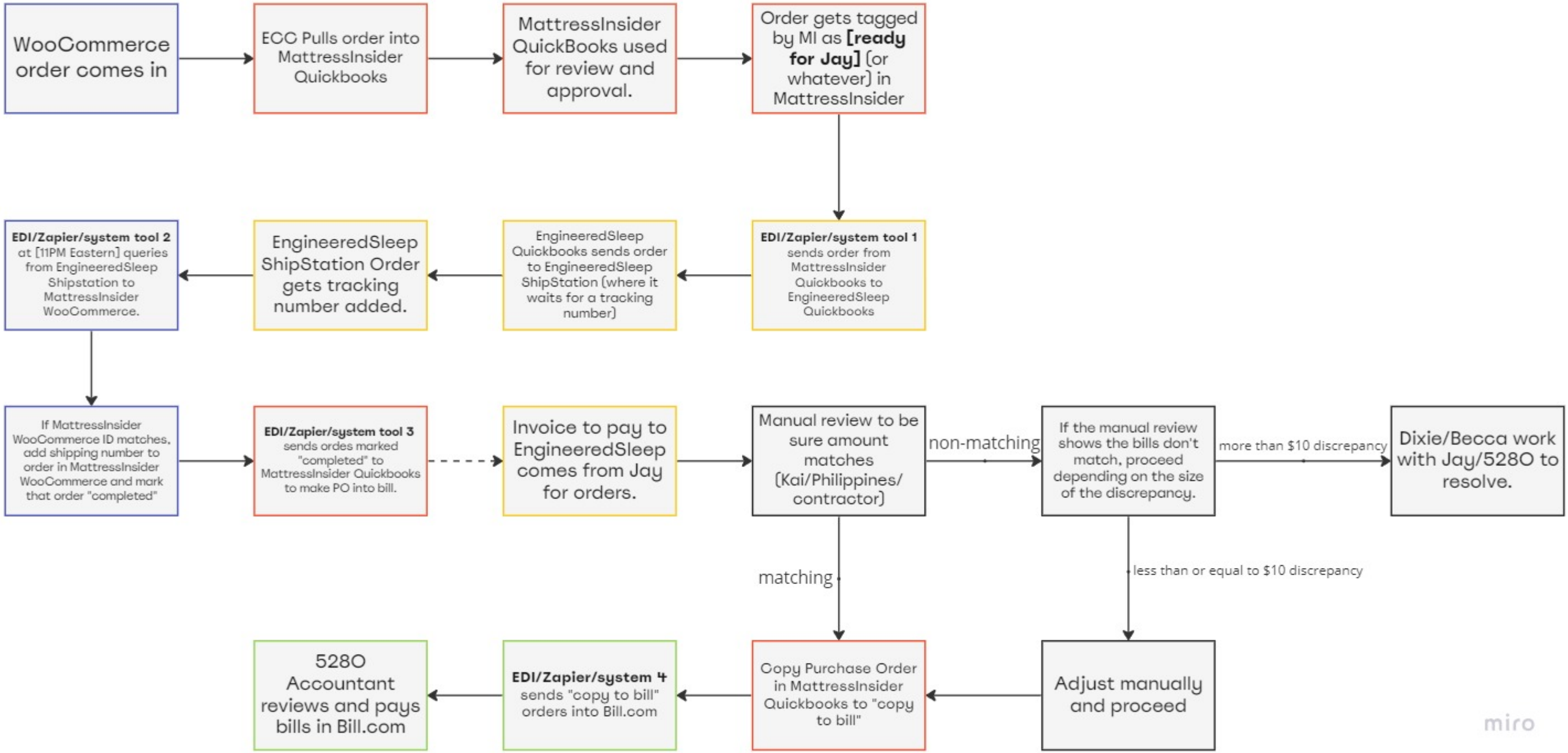

WooCommerce order comes in
ECC Pulls order into MattressInsider Quickbooks
MattressInsider QuickBooks used for review and approval.
Order gets tagged by MI as [ready for Jay] (or whatever) in MattressInsider
EDI/Zapier/system tool 1 sends order from MattressInsider Quickbooks to EngineeredSleep Quickbooks
EngineeredSleep Quickbooks sends order to EngineeredSleep ShipStation (where it waits for a tracking number)
EngineeredSleep ShipStation Order gets tracking number added.
EDI/Zapier/system tool 2 at [11PM Eastern] queries from EngineeredSleep Shipstation to MattressInsider WooCommerce.
If MattressInsider WooCommerce ID matches, add shipping number to order in MattressInsider WooCommerce and mark that order "completed"
EDI/Zapier/system tool 3 sends ordes marked "completed" to MattressInsider Quickbooks to make PO into bill.
Invoice to pay to EngineeredSleep comes from Jay for orders.
Manual review to be sure amount matches (Kai/Philippines/ contractor)
non-matching
If the manual review shows the bills don't match, proceed depending on the size of the discrepancy.
more than $10 discrepancy
Dixie/Becca work with Jay/528O to resolve.
matching
less than or equal to $10 discrepancy
Copy Purchase Order in MattressInsider Quickbooks to "copy to bill"
Adjust manually and proceed
EDI/Zapier/system 4 sends "copy to bill" orders into Bill.com
528O Accountant reviews and pays bills in Bill.com
miro