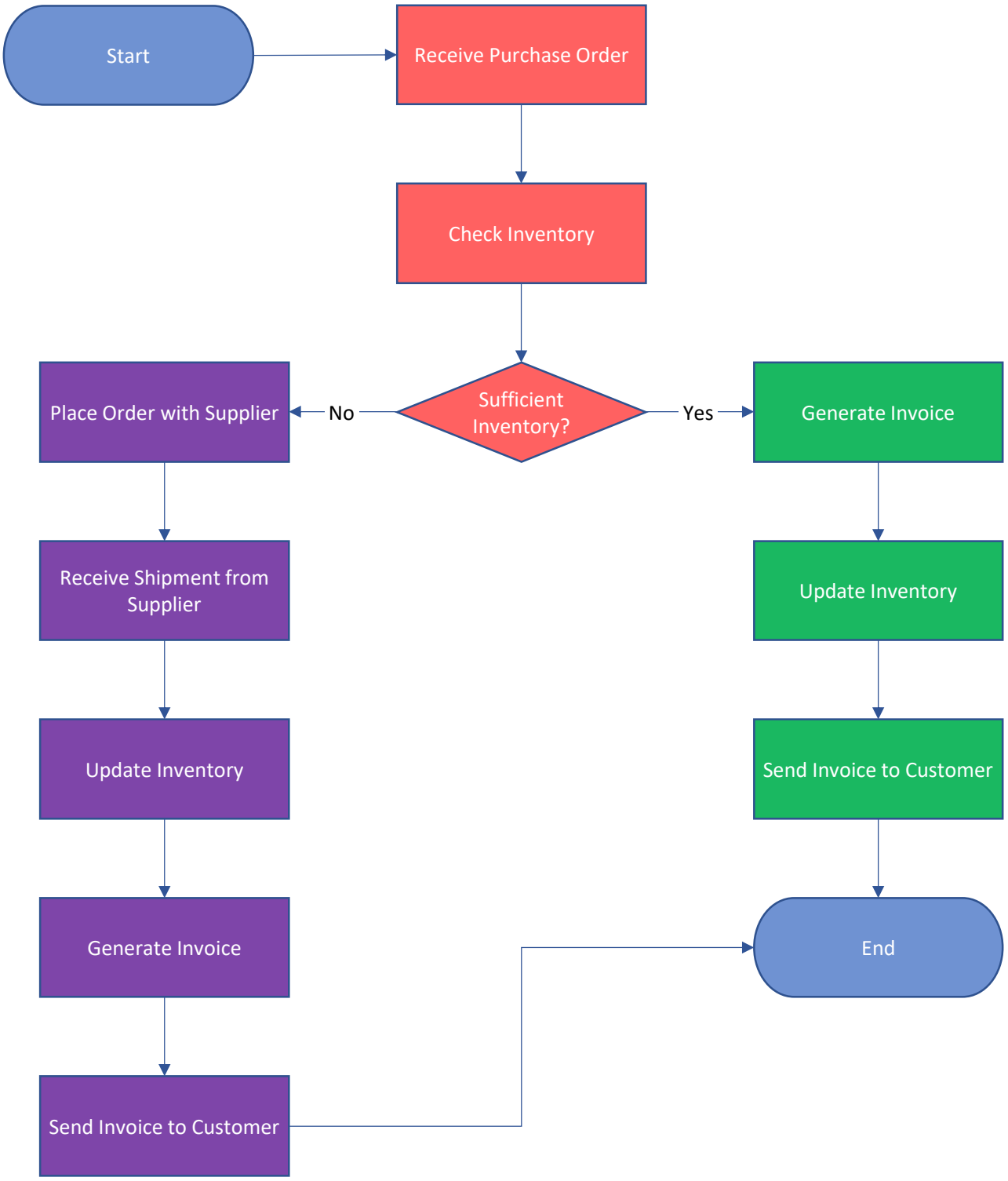
Start
Receive Purchase Order
Check Inventory
Sufficient Inventory?
No
Yes
Place Order with Supplier
Receive Shipment from Supplier
Update Inventory
Generate Invoice
Send Invoice to Customer
Generate Invoice
Update Inventory
Send Invoice to Customer
End