

Activity	Create order	Create Sales Order Header	Create Line items	EDI Line Items Validate	EDI Correction	Validate SO Header Created	New EDI/Ipad/Sales Line items
WHO	Sales Rep Customer Service Inside Sales EDI	Sales Rep Customer Srv Customer EDI Inside Sales	EDI Ipad	EDI Automation	Bill (edi) Customer Srv Rep Customer	Sales Person	Customer Srv Inside Sales
Tasks	Upload external orders to NAV Create sales order Header EDI, fax, email, hand enter, IPAD	Validate Header information	EDI Items received	Validate Line Items Standard NAV Business Rules Order Submitted no released	EDI Upload Failed	Customer # Comments for instructions Rep	Check Line Items
Task Complete		Header Validated	EDI Processed	Notify IT if standard EDI	Reprocessed Sucefully	Create Sales Header	Validate Line Items
System	NAV Ipad	NAV Ipad	DistributorX EDI Lanham EDI		DistributorX EDI Lanham EDI	NAV Ipad	NAV
Time							