

Coop Order:

1. Producers enter products for sale.
2. Just before the appointed hour, the dates are updated to the next cycle
3. At the appointed hour, someone pushes the "open order" button or the time clicks over
4. People order products.
5. At the next appointed hour, someone pushes the "close order" button, or the time automatically closes it
6. Producers input variable weights and update stock
7. Someone runs the "finalize customer and producer invoices" batch scripts.
8. PDFs are printed (by batch or otherwise).
9. Delivery day happens.
10. Adjustments are added and any invoices changed are re-finalized
11. Treasurer reconciles accounts, payments are posted, etc.
12. GOTO step 1.