

Assignment 1

Due Date:	Friday Jul 16, 2021, before midnight
Points:	100 points

Cash and Credit Sale Case

For each cash sale, customer receives the product and pays cash immediately. Accounting or Finance Department issues Tax Invoice and Receipt and gives them to the customer along with the product. For each credit sale, customer usually places an order, and the company delivers the products to the customer. On the delivery of the product, customer must sign on the attached Tax Invoice to acknowledge the receipt of the products. The company then gives the customer the original Tax Invoice and keeps the copies of it. One of the copies will be sent to the Accounting/Finance Department (A/F) for the billing process.

Instructions

- Draw a process diagram to depict the case above.
- Save it as an image or put it in a Word document and submit.
- This is a group work. Only one submission is needed per group.