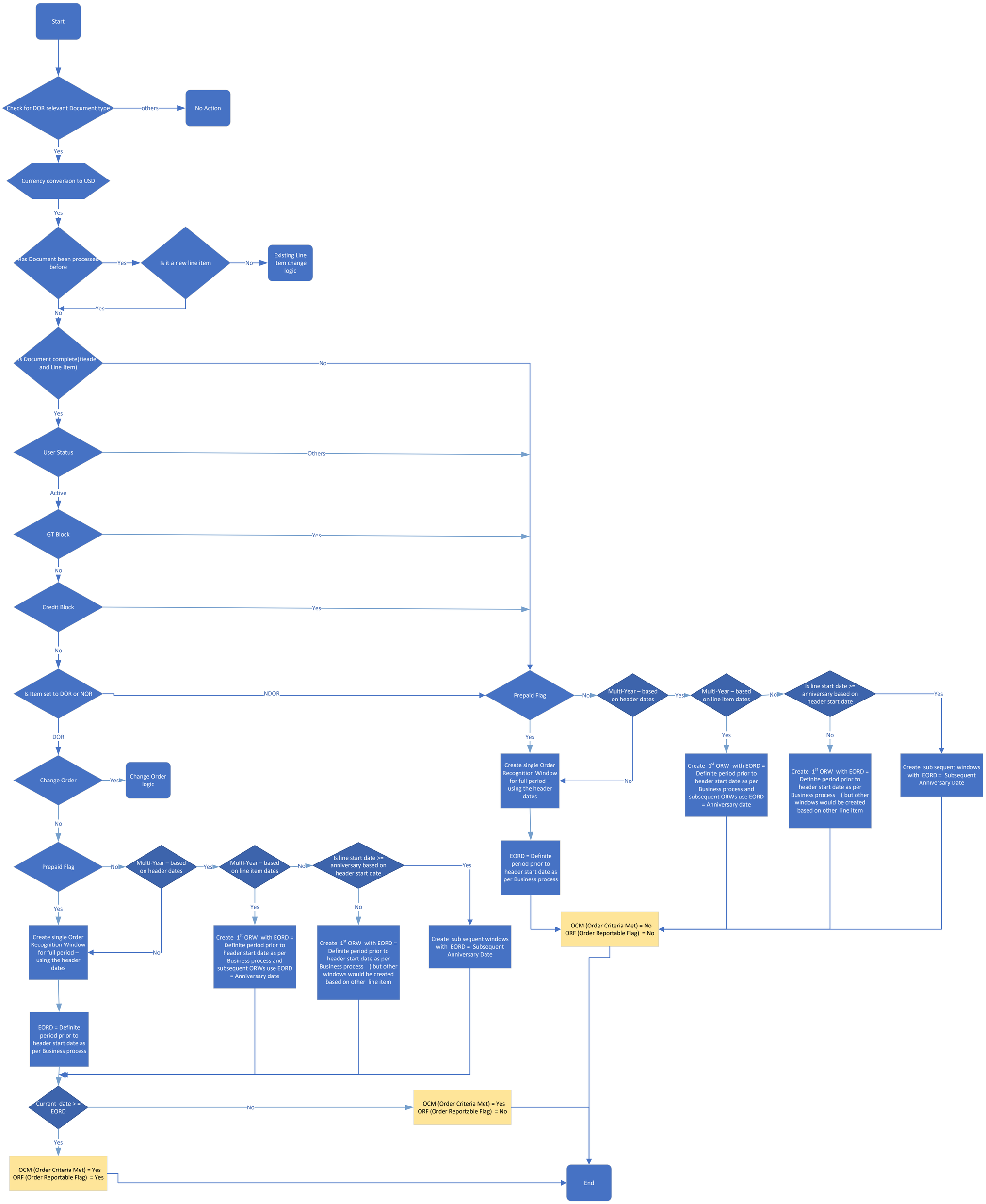
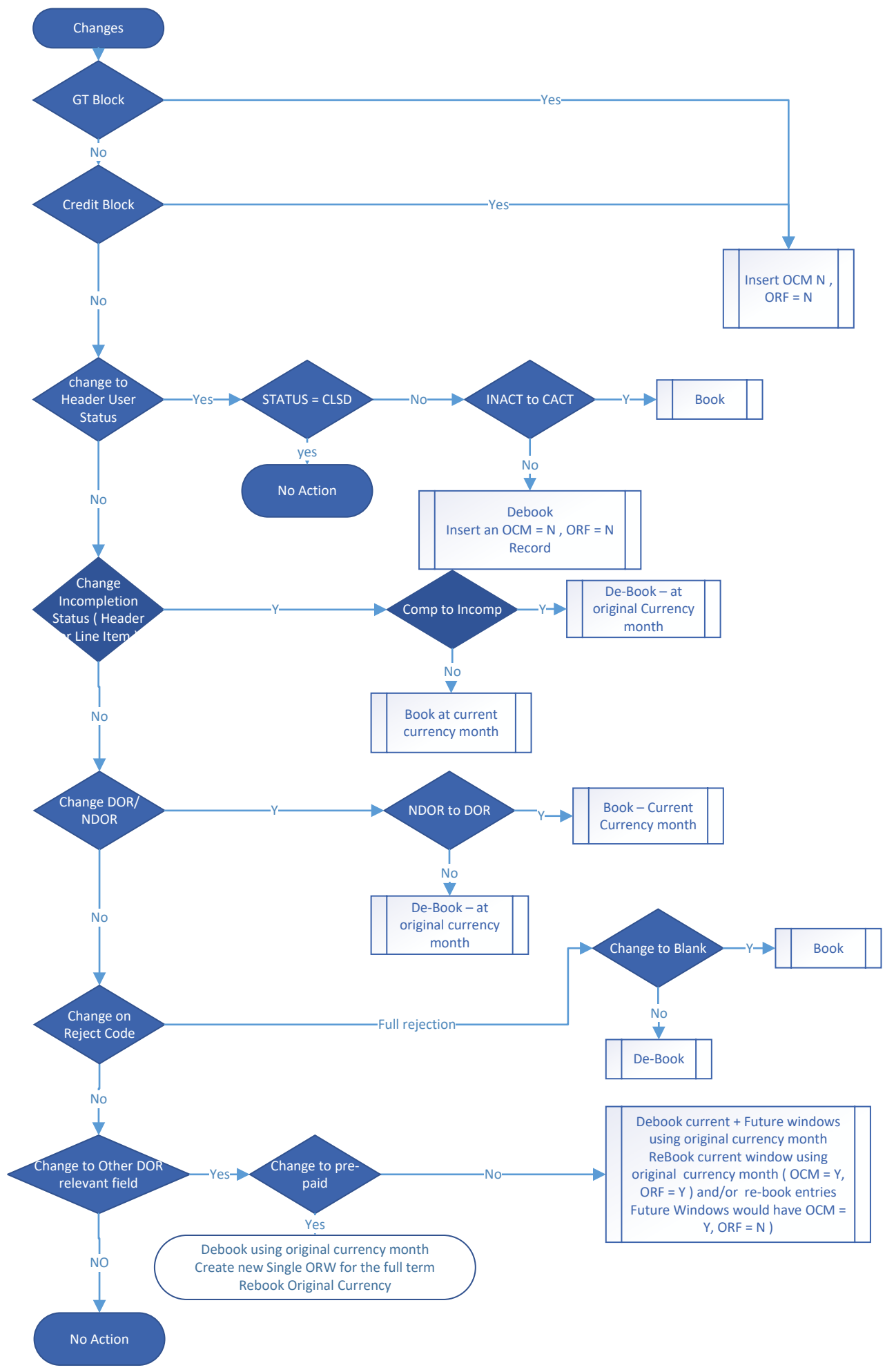

Start
Check for DOR relevant Document type
others
No Action
Yes
Currency conversion to USD
Yes
Has Document been processed before
Yes
Is it a new line item
No
Existing Line item change logic
Yes
No
Is Document complete(Header and Line Item)
No
Yes
User Status
Others
Active
GT Block
Yes
No
Credit Block
Yes
No
Is Item set to DOR or NOR
NDOR
DOR
Change Order
Yes
Change Order logic
No
Prepaid Flag
No
Multi-Year – based on header dates
Yes
Multi-Year – based on line item dates
No
Is line start date >= anniversary based on header start date
Yes
Yes
Create single Order Recognition Window for full period – using the header dates
No
EORD = Definite period prior to header start date as per Business process
Yes
Create 1st ORW with EORD = Definite period prior to header start date as per Business process and subsequent ORWs use EORD = Anniversary date
Yes
Create 1st ORW with EORD = Definite period prior to header start date as per Business process (but other windows would be created based on other line item
No
Create sub sequent windows with EORD = Subsequent Anniversary Date
Prepaid Flag
No
Multi-Year – based on header dates
Yes
Multi-Year – based on line item dates
No
Is line start date >= anniversary based on header start date
Yes
Yes
Create single Order Recognition Window for full period – using the header dates
No
EORD = Definite period prior to header start date as per Business process
Yes
Create 1st ORW with EORD = Definite period prior to header start date as per Business process and subsequent ORWs use EORD = Anniversary date
No
Create 1st ORW with EORD = Definite period prior to header start date as per Business process (but other windows would be created based on other line item
Create sub sequent windows with EORD = Subsequent Anniversary Date
OCM (Order Criteria Met) = No
ORF (Order Reportable Flag) = No
Current date > = EORD
No
OCM (Order Criteria Met) = Yes
ORF (Order Reportable Flag) = No
Yes
OCM (Order Criteria Met) = Yes
ORF (Order Reportable Flag) = Yes
End


Changes
GT Block
Yes
No
Credit Block
Yes
Insert OCM N , ORF = N
No
change to Header User Status
Yes
STATUS = CLSD
No
INACT to CACT
Y
Book
yes
No Action
No
Debook
Insert an OCM = N , ORF = N Record
Change Incompletion Status (Header r Line Item
Y
Comp to Incomp
Y
De-Book – at original Currency month
No
Book at current currency month
No
Change DOR/ NDOR
Y
NDOR to DOR
Y
Book – Current Currency month
No
De-Book – at original currency month
No
Change to Blank
Y
Book
No
De-Book
Change on Reject Code
Full rejection
No
Change to Other DOR relevant field
Yes
Change to pre-paid
No
Debook current + Future windows using original currency month
ReBook current window using original currency month (OCM = Y, ORF = Y) and/or re-book entries
Future Windows would have OCM = Y, ORF = N)
Yes
Debook using original currency month
Create new Single ORW for the full term
Rebook Original Currency
NO
No Action