

Payment processing and invoicing

Automates payment processing and invoice generation when garments are ready for pickup, handling multiple payment methods and updating customer records. Streamlines financial operations and reduces manual billing errors.

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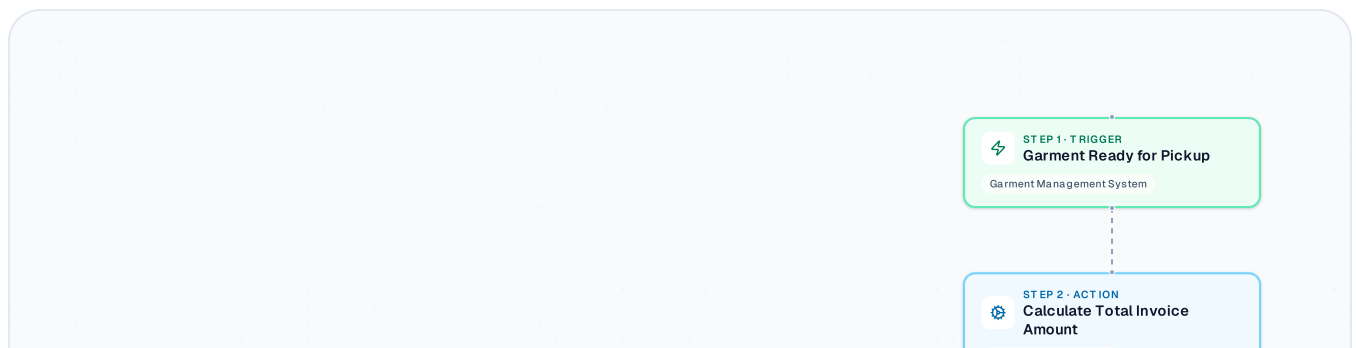


WORKFLOW TRIGGER

Garment status changes to 'Ready for Pickup' in the management system

Visual Flow

Each node represents an automated step. Connections show how data and decisions move through the workflow.



Spot Business Systems
Cleaner's Supply POS

STEP 3 · DECISION
Check Payment Method Preference
Spot Business Systems

STEP 4 · ACTION
Process Payment Transaction
Cleaner's Supply POS
QuickBooks for dry cleaners

STEP 5 · ACTION
Update Financial Records
QuickBooks for dry cleaners
Spot Business Systems

STEP 6 · ACTION
Generate Customer Receipt
Cleaner's Supply POS
Spot Business Systems

STEP 7 · OUTPUT
Complete Payment Documentation
QuickBooks for dry cleaners
Garment Management System



Step-by-Step Breakdown

Detailed explanation of each automated stage in the workflow.

1

Garment Ready for Pickup

System detects that cleaning process is complete and garments are ready for customer collection. Order status automatically updates in the garment tracking system.

Garment Management System

2

 ACTION

Calculate Total Invoice Amount

Retrieves service details, applies discounts, and calculates final amount including taxes. Generates itemized invoice with garment details and cleaning services performed.

Spot Business Systems

Cleaner's Supply POS

3

 DECISION

Check Payment Method Preference

Determines customer's preferred payment method from profile settings. Routes to appropriate payment processing based on stored preferences or defaults.

Spot Business Systems

Process Payment Transaction

Executes payment through selected method (card, cash, account credit). Validates transaction and handles payment authorization or cash recording.

Cleaner's Supply POS

QuickBooks for dry cleaners

5

⚙️ ACTION

Update Financial Records

Records transaction in accounting system and updates customer payment history. Synchronizes revenue data and account receivables automatically.

QuickBooks for dry cleaners

Spot Business Systems

6

⚙️ ACTION

Generate Customer Receipt

Creates detailed receipt with invoice number, services rendered, and payment confirmation. Sends digital receipt via email and prepares printed copy if requested.

Cleaner's Supply POS

Spot Business Systems

7

📄 OUTPUT

Complete Payment Documentation

Finalizes all payment records and customer communications. Archives transaction details and updates order status to 'Paid and Complete'.

QuickBooks for dry cleaners

Garment Management System



Outputs

- Digital and printed customer receipt
- Updated financial records in QuickBooks
- Completed order with payment confirmation



Key Metrics

- Payment processing time
- Transaction success rate
- Invoice accuracy percentage



Tools & Integrations

- Garment Management System
- Spot Business Systems
- Cleaner's Supply POS
- QuickBooks for dry cleaners

AI Business OS

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