Confirm customer order

If the order is entered by the customer, it must be confirmed by the user before it is processed by Smart.

There are two ways to find these orders. Via the dashboard or in the orders.

> The order can be opened by double-clicking on it. Under the heading "Payment", you can select whether the order should be carried out independently on a fee basis (credit note) or whether you want to enter into an employment relationship with Smart (employment). The Smart team will inform you about this. If the "How do you want to receive payments?" field is grayed out, this means that a selection is not possible for legal reasons.

Finally, the order must be **confirmed or rejected** in this form. If you reject the order, please leave a comment. This information will also be sent to the customer.

Revision #1
Created 2024-07-16 12:21:03 UTC by Simay Zwerger
Updated 2024-07-16 12:22:41 UTC by Simay Zwerger