

## Order Statuses

Order Status	Status (EN)	Description
In afwachting van validatie	Pending validation	The order is being validated (e.g. if the start moment is valid for the ordered course).
Foutieve orders	Invalid	On one or multiple of the validations, there has been an error. In the error logs on the order the exact error(s) can be found.
Aangevraagd	Pending account	The order has been validated and is now for the account to approve. For example, the student needs an approval from his manager in the account platform. (e.g. In OPLZ)
Afgekeurd door klant	Rejected by account	The account has rejected the order in their approval flow. The order is not send to the provider.
Goed te keuren	Pending provider	The account has accepted the order and the provider can now accept it.
Afgekeurd	Rejected	The provider has rejected the order. (e.g. there are no available spaces anymore on the requested dates)
Goedgekeurd	Accepted provider	The provider has accepted the order.
Geannuleerd door klant	Cancelled by account	The account can still cancel the order up to two weeks before the start of the course. This can happen in the statuses "Pending Provider" and "Accepted by Provider".
Geannuleerd door admin	Cancelled by admin	The admin has cancelled the order.
In afwachting van factuur	Pending invoice	The order is waiting to be invoiced.
Gefactureerd	Invoiced	The order has been invoiced.
Betaald	Paid	The order has been paid.
In afwachting van creditatie	Pending credited	The order is pending credit.
Gecrediteerd	Credited	The order has been credited.
Niet factureren	Not Invoiced	Because account has setting "invoicedby" set to "DoNotInvoice", order has set to terminal state "NotInvoiced".
Gefactureerd vanuit leverancier	Invoiced by provider	The order has been invoiced by provider.
Geannuleerd met kosten	Cancelled with costs	The order has been cancelled with costs.