

This is the *Invoice/Delivery Address* screen (*ENQCUAD01A*).

The screenshot shows a software window titled "Invoice/Delivery Address". At the top, it displays "Company: JP1 Department: 0000" on the left and "10-JUN-2025 ENQCUAD01A v4.9" on the right. Below this, there are input fields for "Order Num:" (containing "ROB00000000000022860") and "Entry Date:" (containing "03-AUG-2022"). Underneath, the "Customer:" field shows "SELPRE001 001 Self Preservation Society". The main area is divided into two sections: "Invoice Address:" on the left and "Delivery Address:" on the right. The "Invoice Address:" section has five empty text input fields. The "Delivery Address:" section has fields for "Name", "Address Line 1", "Address Line 2", "Town", "GB" (with "Great Britain" selected), and "L1 1BY".

The following fields document the primary enquiry parameters:

Field Name	Description
<i>Order Num</i>	The unique sales order number being queried.
<i>Customer</i>	The code or identifier for the customer associated with the order.
<i>Entry Date</i>	The calendar date the order was entered into the system.

The remaining fields display the address information for the order:

Field Name	Description
<i>Invoice Address</i>	A multi-line field displaying the address used for billing purposes.
<i>Delivery Address</i>	A multi-line field displaying the address where the goods are to be delivered.

Contents

1 ENQCUSI01A Customer Invoice Enquiry.....	1
2 ENQORDD01A Stock Order Demand Enquiry.....	2
3 ENQSEQ001 Med Sequence Translation Maintenance.....	3
3.1 Sequence Maintenance Grid.....	3
4 ENQSERN01A Serial Number Enquiry.....	4
5 ENQSKSK01A Stock Enquiry.....	5
6 ENQSKSK03A Stock Enquiry Detail.....	11
7 ENQSKST01A Stock Transactions Enquiry.....	13
8 ENQSKWH01A Warehouse Enquiry.....	14
9 ENQSLCU01A Customer Enquiry.....	15
10 ENQSODS01A Despatch Enquiry.....	17
11 ENQSODS01B Despatch Enquiry.....	18
12 ENQSODS02A Package Details.....	19
13 ENQSOFD01A.....	20
14 ENQSOOC01A.....	21
14.1 Order List Grid.....	21
15 ENQSOOC02A.....	22
16 ENQSOOC02B.....	23
17 ENQSOON01A Enquiry by Order Number.....	25
18 ENQSOON01B.....	30
18.1 Page Tabs.....	30
19 ENQSOON02A.....	32
19.1 Instructions Blocks.....	32
20 ENQSOON03A.....	33
20.1 Summary Totals.....	33
21 ENQSOON03B.....	35
22 ENQSOON06A.....	36
23 ENQSOON10A.....	38
24 ENQSOOP01A.....	40
24.1 Order List Grid.....	40
25 ENQSOOP02A.....	42
25.1 Order List Grid.....	42
26 ENQSOOP3A Stock Enquiry By Product.....	44
27 ENQSOOS01A.....	46
27.1 Order List Grid.....	46

Contents

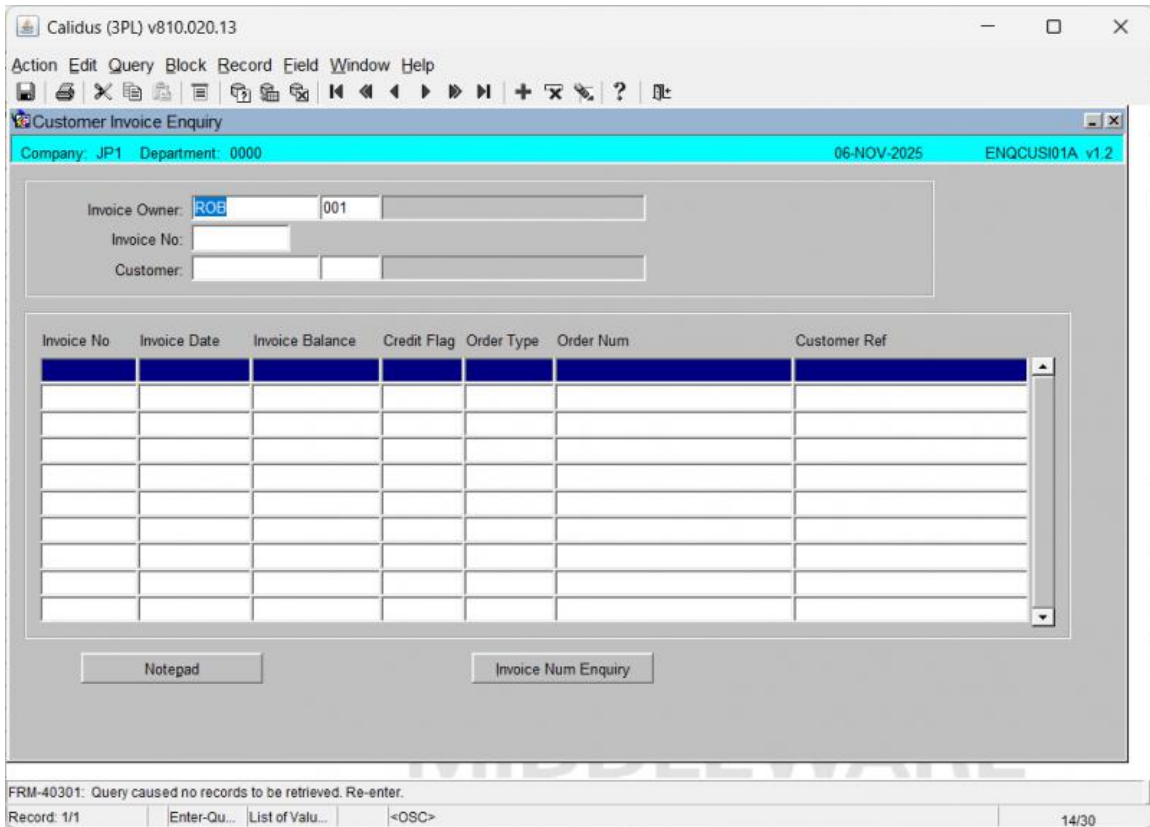
28 ENQSOOS02A.....	47
28.1 Carrier Order Totals Grid.....	47
29 HGS0060 Warehouse Contents Enquiry.....	48
29.1 Contents Grid.....	48
30 Stock Enquiry.....	49
31 Category:Serials Enquiries.....	50
32 Category:SOP Enquiries.....	51
33 Category:Stock Enquiries.....	52
34 STS2000 Rotation Number Enquiry.....	53
35 STS2010 Despatched Rotation Number Enquiry.....	54
36 STS2020 Rotation by Stock Enquiry.....	55
37 STS3000 Stock Movement Enquiry.....	58
38 STS3001 Stock Movement Enquiry.....	64
39 STS3002 Location Movement Enquiry.....	67
40 STS3004 Rotation Movement Enquiry.....	69
41 STS3006 Stock Movement Enquiry.....	70
42 STS3007 Pallet Movement Enquiry.....	72
43 STS3011 Stock Pallet Movement Enquiry.....	73
44 Category:System Enquiries.....	74
45 Category:Transactions Enquiries.....	75
46 Category:Warehouse Enquiries.....	76
47 WHS0101 Warehouse Summary Enquiry.....	77
47.1 Owner.....	77
48 WHS0115 General Enquiries (Enquiry by Rank).....	79
48.1 Stock Movement.....	79
49 WHS0165 Total Warehouse Pallets enquiry.....	82
49.1 Aisles.....	82
50 WHS0900 Configurable Stock Location Enquiry.....	85
51 WHS0904 Held Stock Enquiry.....	88
52 WHS0906 Warehouse Stock Enquiry.....	89
53 Pallet.....	90
54 WHS0915 Pallet Enquiry.....	92
55 WHS0916 Customer Pallet Enquiry.....	94

Contents

56 WHS0917 Location Enquiry.....	96
57 WHS0920 Last Number Enquiry.....	98
58 WHS0930 Empty Locations Enquiry.....	99
59 WHS0940 Free Location Enquiry.....	100
60 WHS0955 Serial Number Enquiry.....	101
61 WHS0956 Serial Number History Enquiry.....	102
62 WHS0959 Serial Number Transaction Enquiry.....	103
63 WHS1930 Monitor Reference Enquiries.....	104

1 ENQCUSI01A Customer Invoice Enquiry

This is the *Customer Invoice Enquiry* screen (ENQCUSI01A).



The following fields document the enquiry parameters:

Field Name	Description
<i>Invoice Owner</i>	The identifier for the owner responsible for the invoice.
<i>Invoice No</i>	The specific invoice number to search for.
<i>Customer</i>	The code or identifier for the customer associated with the invoice.

The results of the enquiry are displayed in a grid with the following columns:

Field Name	Description
<i>Invoice No</i>	The unique number identifying the invoice.
<i>Invoice Date</i>	The date the invoice was issued.
<i>Invoice Balance</i>	The outstanding monetary value of the invoice.
<i>Credit Flag</i>	An indicator or flag related to credit status.
<i>Order Type</i>	The type of sales order associated with the invoice.
<i>Order Num</i>	The number identifying the sales order.
<i>Customer Ref</i>	A reference code provided by the customer.

Action Buttons:

- **Notepad:** opens a separate text area for taking notes related to the enquiry.
- **Invoice Num Enquiry:** opens a separate screen to find the selected invoice number.



2 ENQORDD01A Stock Order Demand Enquiry

This is the Stock Order Demand Enquiry (ENQORDD01A) screen.

Calidus (3PL) v810.020.13

Action Edit Query Block Record Field Window Help

Stock Order Demand Enquiry

Company: JP1 Department: 0000 17-JUN-2025 ENQORDD01A v4.3

Owner: ROE 001

Stock: SC01 Stock Code 01 Pack

Current Period: 0/ 0

Previous Period 1: 0/ 0 Previous Period 7: 0/ 0

Previous Period 2: 0/ 0 Previous Period 8: 0/ 0

Previous Period 3: 0/ 0 Previous Period 9: 0/ 0

Previous Period 4: 0/ 0 Previous Period 10: 0/ 0

Previous Period 5: 0/ 0 Previous Period 11: 0/ 0

Previous Period 6: 0/ 0 Previous Period 12: 0/ 0

Record: 1/7 <OSC>

Initial Search and Interaction:

- You start on the Stock Order Demand Enquiry (ENQORDD01A) screen.
- You enter the *Owner* field.
- You then input into the *Stock* field.
- Finally, you click the **Execute Query** button.

Viewing Demand Results:

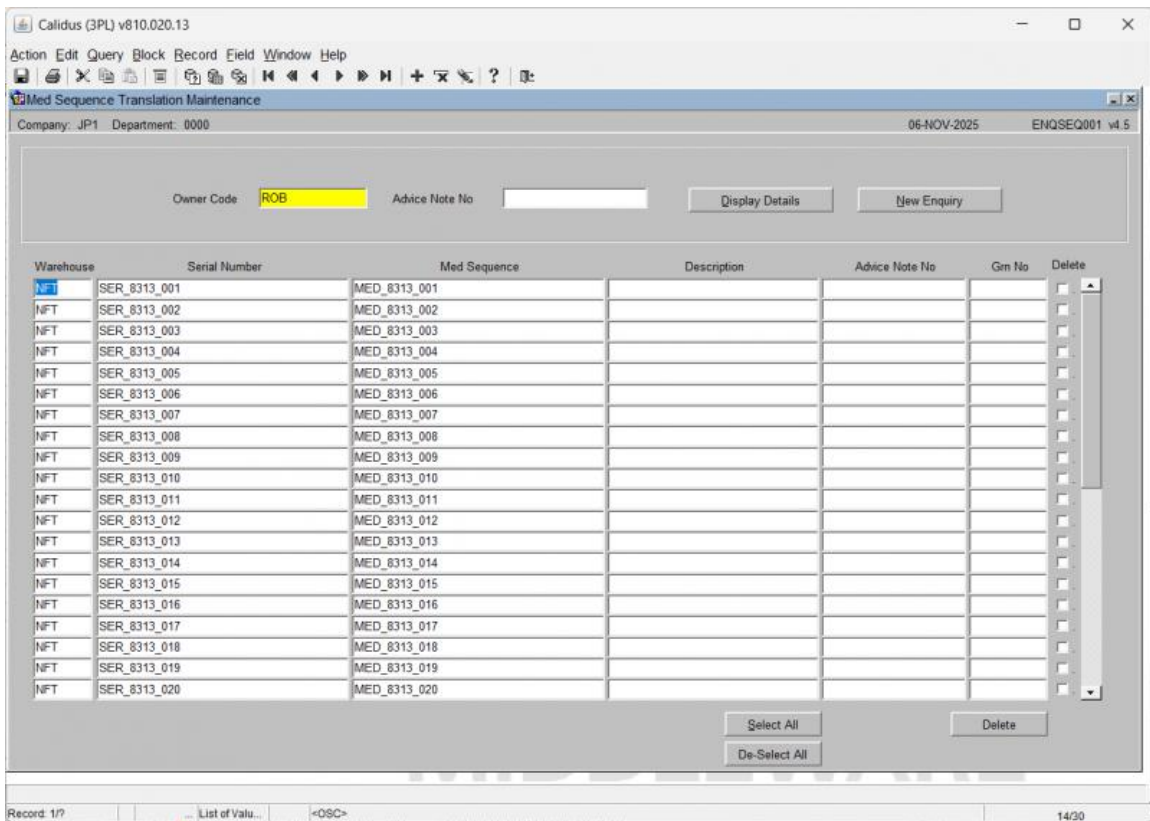
The screen updates to display periodic demand information for the entered stock, including:

- *Previous Period 1*
- *Previous Period 2*
- *Previous Period 3*
- *Previous Period 4*
- *Previous Period 5*
- *Previous Period 6*
- *Previous Period 7*
- *Previous Period 8*
- *Previous Period 9*
- *Previous Period 10*
- *Previous Period 11*
- *Previous Period 12*



3 ENQSEQ001 Med Sequence Translation Maintenance

This is the *Med Sequence Translation Maintenance* screen (ENQSEQ001).



The following fields document the enquiry and maintenance parameters:

- | Field Name | Description |
|-----------------------|--|
| <i>Owner Code</i> | The unique identifier for the owner related to the sequence. (Required Entry) |
| <i>Advice Note No</i> | The specific advice note number associated with the sequence. |
- Action Buttons:

- **Display Details:** Retrieves and populates the grid with sequence records based on the current search parameters.
- **New Enquiry:** Clears the current search parameters and readies the screen for a new search.

3.1 Sequence Maintenance Grid

This table displays the list of MED sequences and allows for maintenance/deletion:

- | Field Name | Description |
|-----------------------|---|
| <i>Warehouse</i> | The identifier for the warehouse location. |
| <i>Serial Number</i> | The serial number or identifier of the item. |
| <i>Med Sequence</i> | The unique code or identifier for the specific MED sequence. |
| <i>Description</i> | A descriptive text for the sequence. |
| <i>Advice Note No</i> | The advice note number associated with this specific sequence record (column data). |
| <i>Grn Num</i> | The Goods Received Note number associated with the record. |
| <i>Delete</i> | A checkbox or flag used to mark the sequence record for deletion. |

Action Buttons:

- **Select All:** Marks all records in the grid for action (e.g., selection or processing).
- **De-Select All:** Clears the selection or marks off all records in the grid.
- **Delete:** Executes the deletion of all records that have been marked using the *Delete* column checkbox.



4 ENQSERN01A Serial Number Enquiry

This is the Serial Number Enquiry (ENQSERN01A) screen.

Calidus (3PL) v810.020.13

Action Edit Query Block Record Field Window Help

Serial Number Enquiry

Company: JP1 Department: 0000 17-JUN-2025 ENQSERN01A v4.2

Owner: DRM 001 43421

Stock Code: VIKKI

Serial No:

Serial No	Weight	UOM	Rotation No Hawb No	Cust Rotation No	Stock Code Mawb No	Receipt Date Lot Number	Desp Date	Location Pallet Id
001079	0.000	KGM	VIK001	VIK001	VIKKI	12-JAN-2009	1221	A0202 5017
001080	0.000	KGM	VIK001	VIK001	VIKKI	12-JAN-2009	1221	A0202 5017
001081	0.000	KGM	VIK001	VIK001	VIKKI	12-JAN-2009	1221	A0202 5017
001082	0.000	KGM	VIK001	VIK001	VIKKI	12-JAN-2009	1221	A0202 5017

Record: 1/7

Entering Search Criteria:

- Enter the Owner Code, Stock Code and Serial Number. You may leave them blank.

Executing Query with Criteria:

You click the **Execute Query** button.

The screen updates to display serial number details, including:

- *Weight*
- *UOM*
- *Haw/b No*
- *Stock Code*
- *Receipt Date*
- *Desp Date*
- *Location*
- *Pallet Id*
- *Cus Rotation No*
- *Mawb No*
- *Lot Number*
- *Grn No*
- *Order Num*



5 ENQSKSK01A Stock Enquiry

The stock enquiry screen is designed so that the user can view various pieces of information regarding the stock belonging to a specific owner.

The enquiry is executed after the following parameters have been entered:

- *Stock Code* - The stock code can be manually entered, or the 'List of Values' icon can be used.

The following data is displayed on the *Details* tab:

- *Size* - The size of the product (small/medium/large etc)
- *U.O.S* - The unit of sale
- *Unit of Measure 1* - The first unit of measure will be displayed here (e.g If the product came in cases on a pallet, but we pick singles, the lowest denominator will be displayed 'Unit')
- *Unit of Measure 2* - The second unit of measure will be displayed here (Following from above, the next lowest denominator will be displayed, i.e Cases)
- *Unit of Measure 3* - The third unit of measure will be displayed here (Following from above, the last denominator will be displayed, i.e Pallet)
- *Factor Items per Pack*
- *Factor* - It is possible to have three different factors. Using the screen shot above, we can see that the factors describe the makeup of the pallet. I.e how many units in a case, how many units on a pallet and how many cases are on a pallet.
- *Product Class* - Displays the product class.
- *Product Type* - Displays the product type.
- *Sales Kit* - Displays whether the product is a sales kit or not.
- *Weight* - Displays the weight.
- *No. of Labels* - Displays the default number of labels to be printed at any given point.
- *Label SOP* - Displays the default number of labels to be printed relating to sales.
- *Avg Cost* - Displays the average cost.
- *Cases Per Pallet* - Displays how many cases are on a standard pallet.
- *Layers Per Pallet* - Displays how many layers are on a standard pallet.
- *Case Length/Width/Depth* - Displays the length, width and depth of the case.



- *Current Pick Location* - Displays the picking location if dedicated.
- *Break Case* - Displays whether the case should be broken down in to units.

	Calculated Pallets	Weight (KGM)	Pallets	Weight (KGM)
On-Hand:	60/ 0	5 60.000	0/ 0	0 0.000
Actual On Hand Pallets:	5	60.000	0/ 0	0 0.000
Committed:	0/ 0	0 0.000	0/ 0	0 0.000
Allocated:	0/ 0	0 0.000	0/ 0	0 0.000
Held:	24/ 0	2 24.000	0/ 0	0 0.000
Free:	36/ 0	3 36.000	0/ 0	0 0.000
In Receipt:			0/ 0	0 0.000
Inter-Warehouse Transfer:			0/ 0	0 0.000
On Order:			0/ 0	0 0.000
In Transit:			0/ 0	0 0.000
Out Trans:			0/ 0	0 0.000
Back-Order:			0/ 0	0 0.000
Back to Back:			0/ 0	0 0.000
Reserved:			0/ 0	0 0.000

The following data is displayed on the *Totals* tab:

NOTE - If there are multiple warehouses containing the same product, then the totals will be a combined figure

- *On Hand* - Total of all stock of that product on the system.
- *Allocated* - Total stock that is allocated to specific orders.
- *Committed* - Stock is committed to orders but not yet allocated.
- *Held* - Stock that has been put on 'Hold'.
- *Back Order* - Stock is on back order.
- *On Order* - Stock that is on a purchase order and yet to be received.
- *In Receipt* - Stock that is currently in receipt status but has yet to be putaway.
- *Reserved* - Stock that is reserved for a specific customer.
- *Free* - Stock that is available to order against.
- *In Trans* - Stock that is coming in on a goods in pre-advice note.
- *Out Trans* - Stock that is awaiting to be POD'.
- *Volume* - Total volume of the stock (used when operating with weights etc).



The following detail is displayed on the *Stock Warehouse* tab:

- *Warehouse Id* - the warehouse being displayed. You can step through each warehouse using the action toolbar.
- *Minimum Qty*
- *Maximum Qty*
- *Weight Received*
- *Replenish Level Qty*
- *On Hand Bond* - Total of all stock of that product on the system.
- *On Hand Unbond* - Total of all stock of that product on the system.
- *Weight Despatched*
- *Replenish Amount Pallets*
- *Reorder At*
- *Reorder level days*
- *PO Tolerance %*
- *Quantity*
- *Default Template No*
- *Preferred Location Types*
- *Min Cover Days*
- *Pick Mode*
- *Picking Sequence*
- *Average Cost Base*

Stock Locations information is also displayed for the stock code, including (for each):

- *Location Type*
- *Order Type*
- *Sequence*
- *Location Code*
- *Replenish At Qty*
- *Replenish Pallet*
- *Replenish By Qty*
- *Putaway Priority*



Calidus (3PL) v810.020.13

Action Edit Query Block Record Field Window Help

Stock Enquiry

Company: JP1 Department: 0000 16-JUN-2025 ENQSKSK01A v4.16

Owner: ROB 001 RM Description: Bonne Marche Apricot Jam

Stock Code: 000000020

AKA Code:

Totals Details Stock Warehouse Stock UOMs

Bar Code	Uom	Description	Factor	Pick Use
5031123132123	CASE			
3045320073500	UNIT			

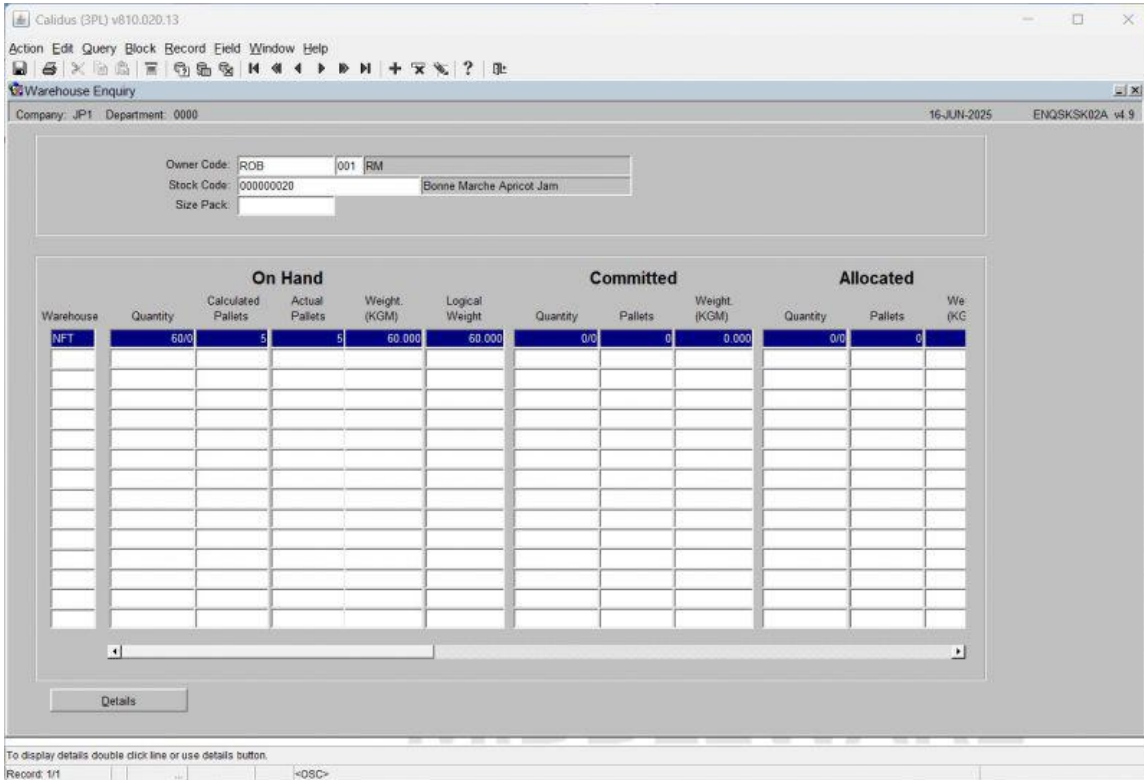
Record: 1/2 -<OSC>

The following detail is displayed on the *Stock UOMs* tab:

- Bar Code
- UOM
- Description
- Factor
- Pick Use

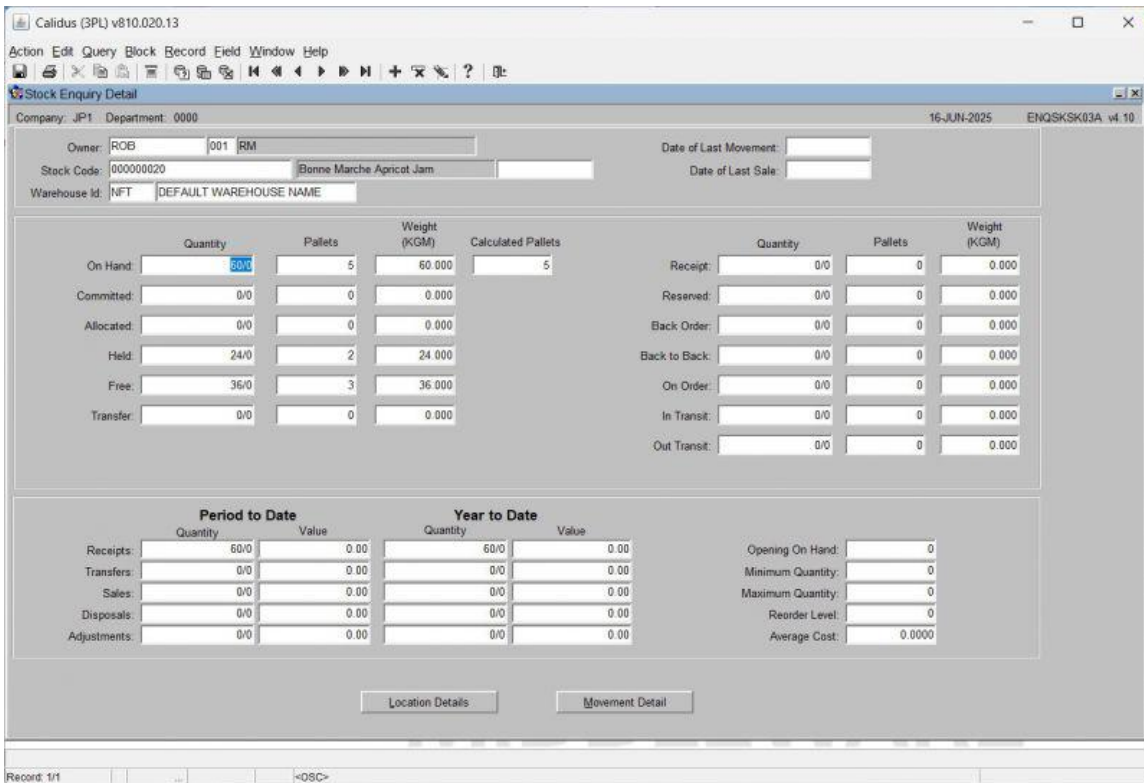
If you want to see what each warehouse is holding you can do this by pressing the **View Warehouse Details** button on the first screen.





Use the scroll bar to see all the information relating to each individual warehouse.

If you wish to see further detail for a specific warehouse, then press the **Details** button.



You can access the Location Detail screen [WHS0900](#) using the **Location Detail** button.



You can access the Stock Movement Enquiry screen [STS3006](#) using the **Movement Detail** button.



6 ENQSKSK03A Stock Enquiry Detail

This window displays detailed stock information for the selected stock code.

Company: JP1 Department: 0000 17-JUN-2025 ENQSKSK03A v4.10

Owner: ROB 001 RM Date of Last Movement: 16-FEB-2022
 Stock Code: SC01_051 Stock Code 051 50 ml Date of Last Sale:
 Warehouse ID: NFT DEFAULT WAREHOUSE NAME

	Quantity	Pallets	Weight (KGM)	Calculated Pallets		Quantity	Pallets	Weight (KGM)
On Hand:	245/0	7	290.000	8	Receipt:	0/0	0	0.000
Committed:	0/0	0	0.000		Reserved:	0/0	0	0.000
Allocated:	0/0	0	0.000		Back Order:	0/0	0	0.000
Held:	5/0	1	10.000		Back to Back:	0/0	0	0.000
Free:	140/0	7	280.000		On Order:	0/0	0	0.000
Transfer:	0/0	0	0.000		In Transit:	0/0	0	0.000
					Out Transit:	0/0	0	0.000

	Period to Date		Year to Date			
	Quantity	Value	Quantity	Value		
Receipts:	235/0	0.00	235/0	0.00	Opening On Hand:	0
Transfers:	0/0	0.00	0/0	0.00	Minimum Quantity:	11
Sales:	0/0	0.00	0/0	0.00	Maximum Quantity:	109
Disposals:	0/0	0.00	0/0	0.00	Reorder Level:	0
Adjustments:	-90/0	-22.500.00	-90/0	-22.500.00	Average Cost:	25.0000

Buttons: Location Details, Movement Detail

Record: 1/1

Information displayed includes:

- Owner
- Stock Code
- Stock Code Description
- Warehouse ID
- Default Warehouse Name
- Date of Last Movement
- Date of Last Sale
- On Hand (Quantity/Weight)
- Committed (Quantity/Weight)
- Held (Quantity/Weight)
- Allocated (Quantity/Weight)
- Free (Quantity/Weight)
- Trans In Quantity
- Trans In Weight (KGM)
- Trans Out Quantity
- Trans Out Weight (KGM)
- Received (Quantity/Weight)
- On Order (Quantity/Weight)
- Back Order (Quantity/Weight)
- Back to Back (Quantity/Weight)
- In Transit (Quantity/Weight) Within this window, you also see a "Period to Date" and "Year to Date" section with fields like:
 - Receipts (Quantity/Value)
 - Sales (Quantity/Value)
 - Transfers (Quantity/Value)
 - Adjustments (Quantity/Value)
 - Disposals (Quantity/Value) And additional summary fields:
 - Opening On Hand
 - Minimum Quantity
 - Maximum Quantity
 - Reorder Level



- *Average Cost*

Viewing Location Details: From the Stock Enquiry (ENQSKSK03A) window, you can click the **Location Details** button. This opens the Stock Location Enquiry ([WHS0900](#)) screen.



7 ENQSKST01A Stock Transactions Enquiry

This is the Stock Transactions Enquiry screen.

Journal	Line	Tran Date	Src	Type	Quantity	Weight (KGM)	UOM	Value	Stock Ref No	Employee
210626	1	11-JUN-2025	IN	HOLD	20/	0	40 000	CASE	0 0000	001
210626	2	11-JUN-2025	IN	HOLD	40/	0	80 000	CASE	0 0000	001
210626	3	11-JUN-2025	IN	HOLD	5/	0	10 000	CASE	0 0000	001
210626	4	11-JUN-2025	IN	HOLD	20/	0	40 000	CASE	0 0000	001
210626	5	11-JUN-2025	IN	HOLD	20/	0	40 000	CASE	0 0000	001
210626	6	11-JUN-2025	IN	HOLD	20/	0	40 000	CASE	0 0000	001
210626	7	11-JUN-2025	IN	HOLD	20/	0	40 000	CASE	0 0000	001
210626	8	11-JUN-2025	IN	REL	20/	0	40 000	CASE	0 0000	001
210626	9	11-JUN-2025	IN	REL	40/	0	80 000	CASE	0 0000	001
210626	10	11-JUN-2025	IN	REL	5/	0	10 000	CASE	0 0000	001
210626	11	11-JUN-2025	IN	REL	20/	0	40 000	CASE	0 0000	001
210626	12	11-JUN-2025	IN	REL	20/	0	40 000	CASE	0 0000	001
210626	13	11-JUN-2025	IN	REL	20/	0	40 000	CASE	0 0000	001
210626	14	11-JUN-2025	IN	REL	20/	0	40 000	CASE	0 0000	001
210629	1	11-JUN-2025	IN	HOLD	5/	0	10 000	CASE	0 0000	001

Here's a summary of the steps:

Setting the Date Range: You first set the "Date From" and "Date To" fields.

Selecting a Stock Code: You then optionally click on the "Stock Code" field and enter a stock code. You can also use the "list of values" (LoV) feature to search and select a specific stock code, as demonstrated by typing "SC01_051" and selecting it.

Viewing the Transactions: After setting your criteria (date range and optionally stock code), the "Stock Transactions Enquiry" screen populates with multiple transactions that match your selection. Each transaction displays details such as

- *Journal.*
- *Line.*
- *Transaction Date.*
- *Source.*
- *Type.*
- *Quantity.*
- *Weight (KGM).*
- *Unit of Measure (UOM).*
- *Value.*
- *Stock Reference Number.*
- *Employee.*

You can then scroll down to view all the relevant entries.



8 ENQSKWH01A Warehouse Enquiry

This is the Warehouse Enquiry screen.

WHouse	On Hand Quantity	Calcu. Pits.	Actual Pallets	On-Hand Wt. (KGM)	Logical Wght	Held Quantity	Held Pallets	Held Weight (KGM)	Committed Quantity	Comm. Pits.	Car (KC)
101	0/	0	0	0.000	0.000	0/	0	0.000	0/	0	0
NFT	45/	0	1	31.500	31.500	0/	0	0.000	0/	0	0
RM1	49/	0	1	34.300	34.300	0/	0	0.000	0/	19	1
XX1	0/	0	0	0.000	0.000	0/	0	0.000	0/	0	0

You can select data by Owner, Stock code and/or AKA code.

When selected, the screen will display the details in the table below. You can scroll the table horizontally for more information.



9 ENQSLCU01A Customer Enquiry

This is the *Customer Enquiry* screen (ENQSLCU01A).

The following fields document the enquiry parameters and display the corresponding customer balance and contact details:

Field Name	Description
<i>Customer</i>	The code or identifier used to select the customer record for enquiry.
<i>Credit Contact</i>	The name or details of the primary credit contact person.
<i>Telephone Number</i>	The customer's primary contact telephone number.
<i>Customer Class</i>	The category or class assigned to the customer.
<i>Sales Rep</i>	The sales representative assigned to the customer.
<i>VAT</i>	The customer's Value Added Tax registration number.
<i>Total Balance</i>	The customer's total outstanding financial balance.
<i>Current Balance</i>	The portion of the balance that is current (not yet due).
<i>30 Day Balance</i>	The balance that is overdue by up to 30 days.
<i>60 Day Balance</i>	The balance that is overdue by 31 to 60 days.
<i>90 Day Balance</i>	The balance that is overdue by 61 to 90 days.
<i>120+ Day Balance</i>	The balance that is overdue by 120 or more days.
<i>Unallocated Balance</i>	The amount received but not yet matched to an invoice.
<i>Currency Code</i>	The currency in which the balance and credit limit are maintained.
<i>Dispute Code</i>	A code indicating the current dispute status of the account.
<i>Credit Limit</i>	The maximum credit amount permitted for the customer.
<i>Settle Days</i>	The number of days allowed for settlement (payment terms).
<i>Current Order Bal</i>	The total value of current, open orders for the customer.
<i>Type Last Arrears Letter</i>	The identifier for the last arrears/dunning letter sent.
<i>Date Last Arrears Letter</i>	The date the last arrears/dunning letter was sent.
<i>Date Last Order</i>	The date of the customer's most recent order.
<i>Date Last Payment</i>	The date of the customer's most recent payment.

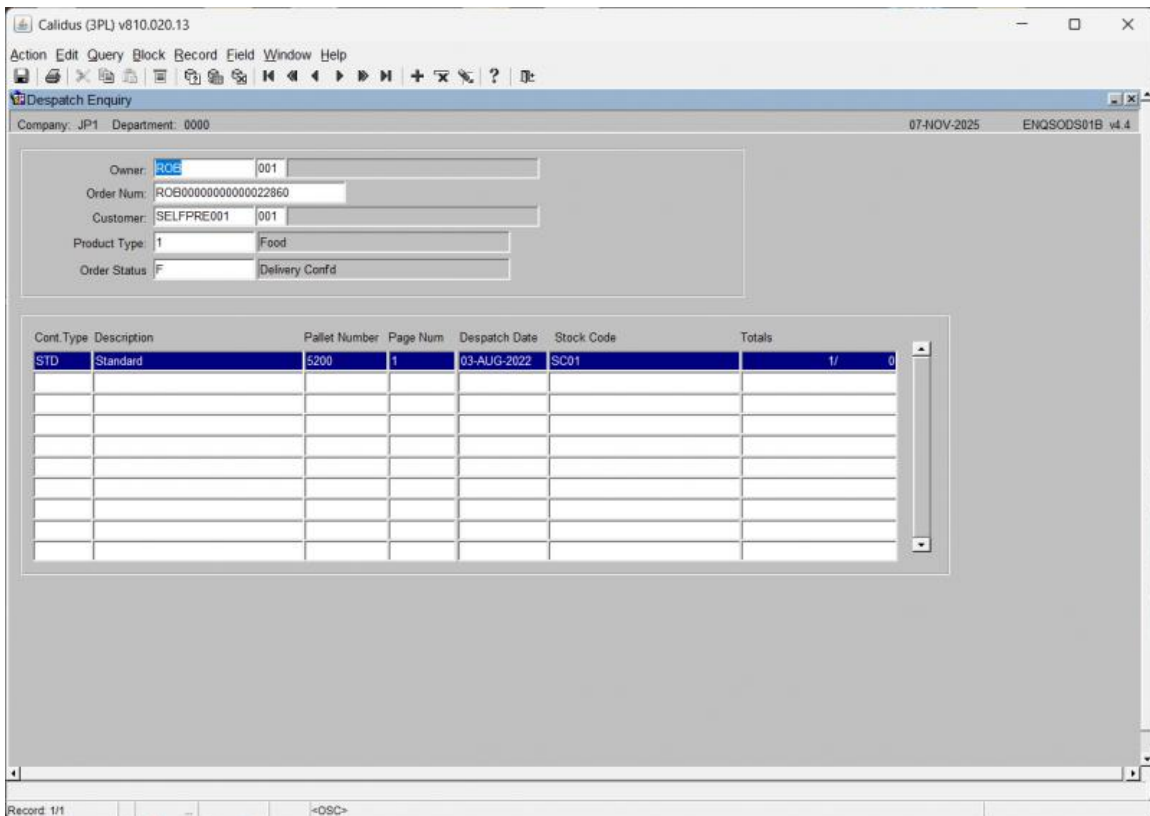


Field Name	Description
<i>Date Last Statement</i>	The date the last account statement was issued.
<i>Date Last Amendment</i>	The date the customer record was last modified.
<i>Date Created</i>	The date the customer record was originally created in the system.



11 ENQSODS01B Despatch Enquiry

This is the *Despatch Enquiry* screen (*ENQSODS01B*).



The following fields document the enquiry parameters:

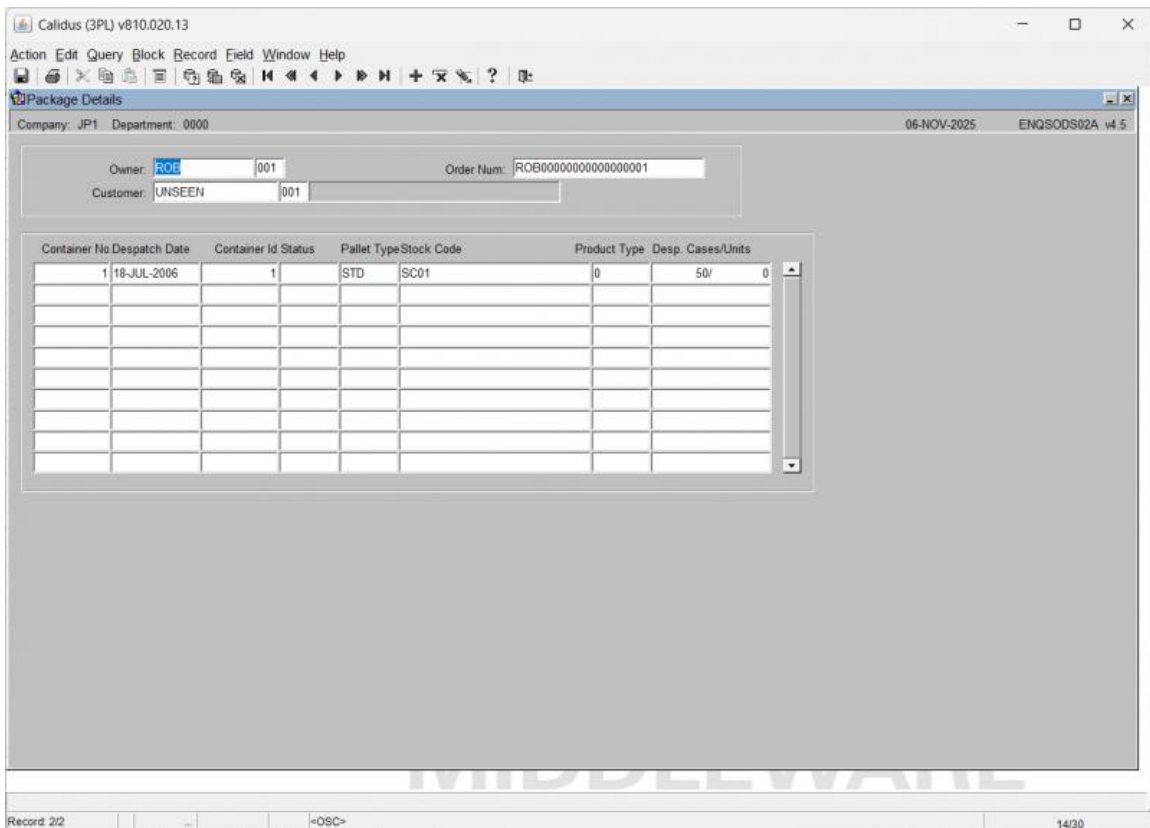
- | Field Name | Description |
|---------------------|--|
| <i>Owner</i> | The identifier for the owner of the order. (Required Entry) |
| <i>Order Num</i> | The unique sales order number being queried. |
| <i>Customer</i> | The identifier for the customer associated with the order. |
| <i>Product Type</i> | The classification or type of product in the order. |
| <i>Order Status</i> | The current status of the order (e.g., Delivery Confd). |
- The container details are displayed in a grid with the following columns:

- | Field Name | Description |
|----------------------|---|
| <i>Cont. Type</i> | The classification or type of shipping container (e.g., STD). |
| <i>Description</i> | A descriptive name for the container type (e.g., Standard). |
| <i>Pallet Number</i> | The number identifying the pallet within the container. |
| <i>Page Num</i> | The page number of the container manifest. |
| <i>Despatch Date</i> | The date the container was shipped. |
| <i>Stock Code</i> | The unique code identifying the product stock item. |
| <i>Totals</i> | A field displaying summary quantity totals (e.g., 1/0). |



12 ENQSODS02A Package Details

This is the *Package Details* screen (*ENQS0S02A*).



The following fields are shown:

- | Field Name | Description |
|-------------------|--|
| <i>Owner</i> | The identifier for the owner of the package or order. |
| <i>Customer</i> | The identifier for the customer associated with the order. |
| <i>Order Num</i> | The unique sales order number being enquired upon. |

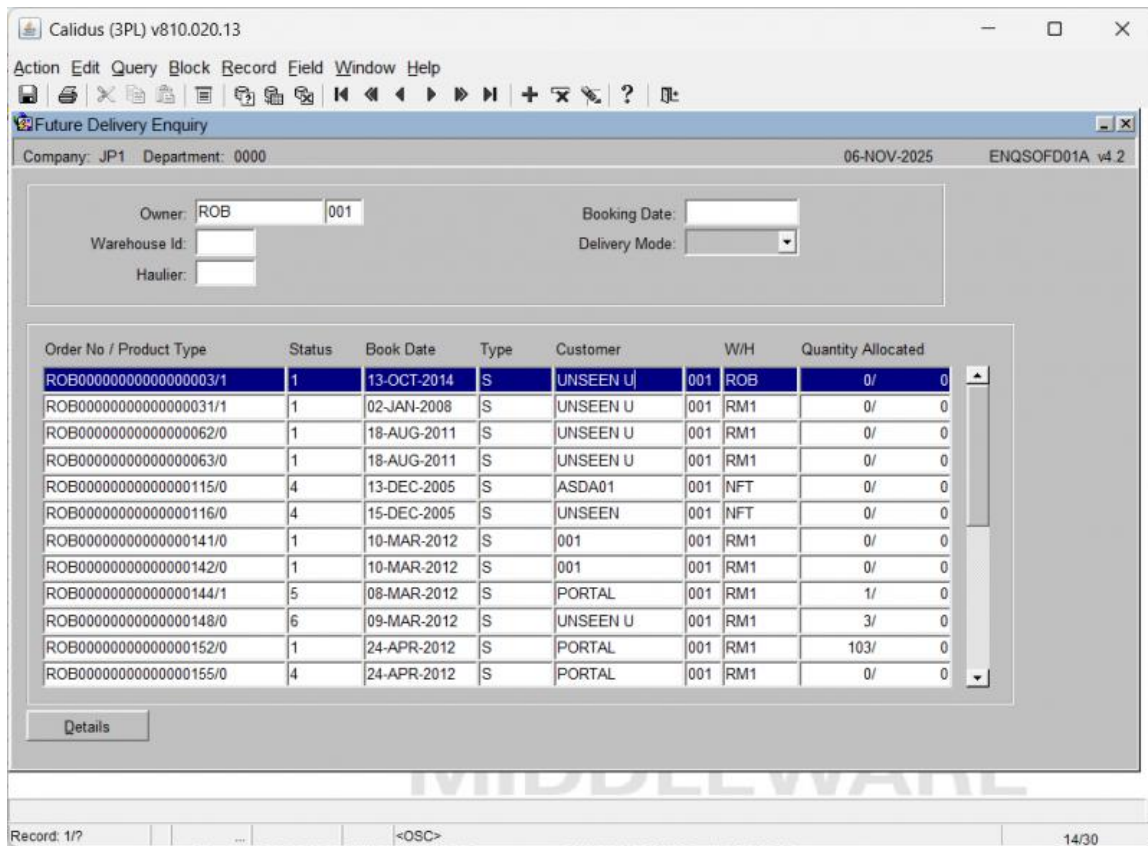
The package details are displayed in a grid with the following columns:

- | Field Name | Description |
|----------------------------|---|
| <i>Container No</i> | The unique number identifying the shipping container or outer packaging. |
| <i>Despatch Date</i> | The date the container was despatched or shipped. |
| <i>Container Id Status</i> | A code or flag indicating the current status of the container identifier. |
| <i>Pallet Type</i> | The classification or type of pallet used for the container. |
| <i>Stock Code</i> | The stock or item code of the product inside the container. |
| <i>Product Type</i> | The classification or type of product contained within the package. |
| <i>Desp. Cases/Units</i> | The quantity of cases or units despatched within the container. |



13 ENQSOFD01A

This is the *Future Delivery Enquiry* screen (ENQSQFD01A).



The following fields document the enquiry parameters:

Field Name	Description
<i>Owner</i>	The identifier for the owner of the stock or order. (Required Entry)
<i>Warehouse Id</i>	The unique identifier of the warehouse location.
<i>Haulier</i>	The identifier for the transport company responsible for the delivery.
<i>Booking Date</i>	The specific date the delivery was booked for.
<i>Delivery Mode</i>	The method or mode of transport used for the delivery (dropdown selection).

The enquiry results are displayed in a grid with the following columns:

Field Name	Description
<i>Order No / Product Type</i>	The combined order number and product type code.
<i>Status</i>	A numerical code indicating the current status of the order.
<i>Book Date</i>	The date the order was booked into the system.
<i>Type</i>	The classification or type of order.
<i>Customer</i>	The code or identifier for the customer.
<i>W/H</i>	The short code or identifier for the warehouse associated with the stock.
<i>Quantity Allocated</i>	The amount of stock reserved for the order.

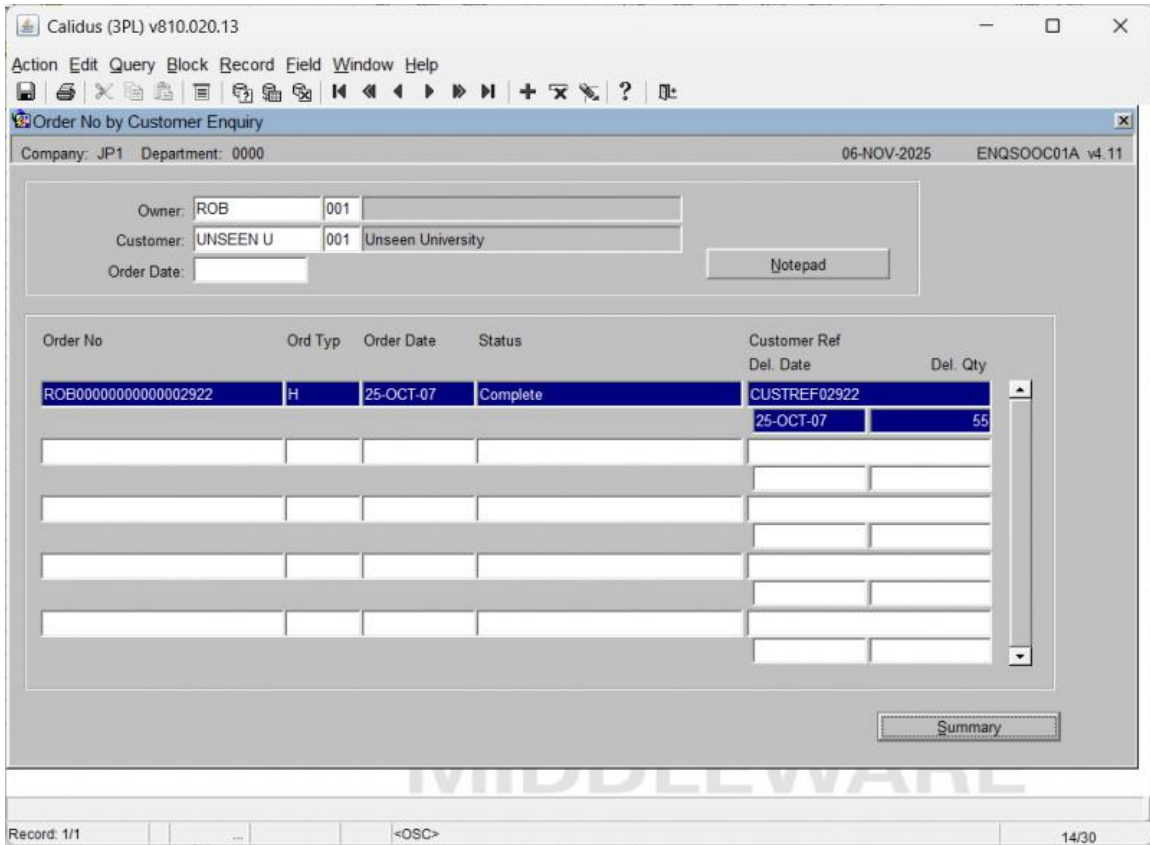
Action Buttons:

- **Details:** Likely opens a separate screen to view detailed information about the selected order row.



14 ENQSOOC01A

This is the *Order No by Customer Enquiry* screen (*ENQSOOC01A*).



The following fields document the enquiry parameters:

Field Name	Description
<i>Owner</i>	The identifier for the owner of the order. (Required Entry)
<i>Customer</i>	The code or identifier for the customer associated with the order. (Required Entry)
<i>Order Date</i>	The date the order was placed or processed.

Action Buttons:

- **Notepad:** Navigates to the **Customer Notepad** screen (*CASNR8200*) for taking notes related to the customer enquiry.
- **Summary:** Likely navigates to the **Order Number Summary** screen (*ENQSOON03A*) to view aggregated details for the selected order.

14.1 Order List Grid

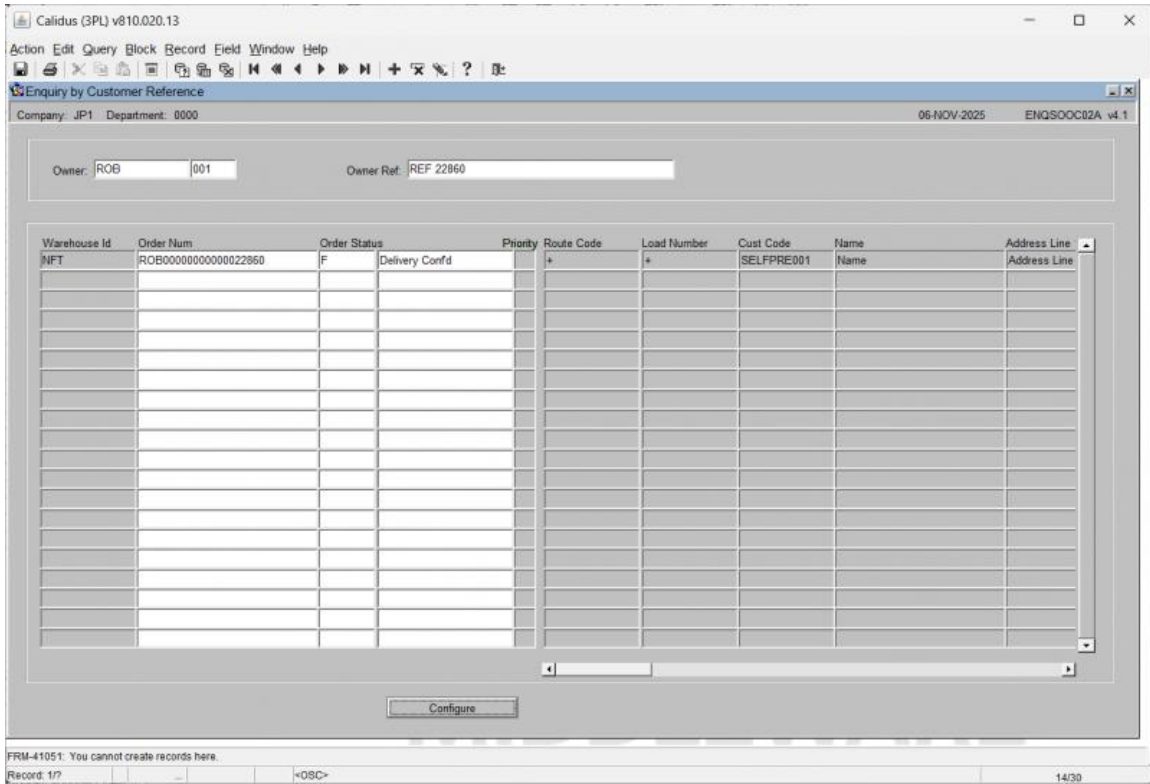
This table displays the list of orders matching the enquiry parameters:

Field Name	Description
<i>Order No</i>	The unique sales order number.
<i>Ord Typ</i>	The classification or type of the order.
<i>Order Date</i>	The date the order was created.
<i>Status</i>	The current completion status of the order.
<i>Customer Ref</i>	A reference code provided by the customer.
<i>Del. Date</i>	The date the order was delivered or scheduled for delivery.
<i>Del. Qty</i>	The quantity delivered for the order.



15 ENQSOOC02A

This is the *Enquiry by Customer Reference* screen (*ENQSOOC02A*).



The following fields document the enquiry parameters:

Field Name	Description
<i>Owner</i>	The identifier for the owner of the order.
<i>Owner Ref</i>	The reference number provided by the owner (likely a customer reference or internal tracking number).

The enquiry results are displayed in a grid with the following columns:

Field Name	Description
<i>Warehouse Id</i>	The unique identifier for the warehouse location.
<i>Order Num</i>	The unique sales order number.
<i>Order Status</i>	The current status of the order (e.g., Delivery Conf'd).
<i>Priority</i>	The priority level assigned to the order.
<i>Route Code</i>	The logistical route assigned to the order.
<i>Load Number</i>	The number identifying the transport load.
<i>Cust Code</i>	The identifier for the customer associated with the order.
<i>Name</i>	The full name of the customer.
<i>Address Line</i>	A field containing a line of the customer's address.

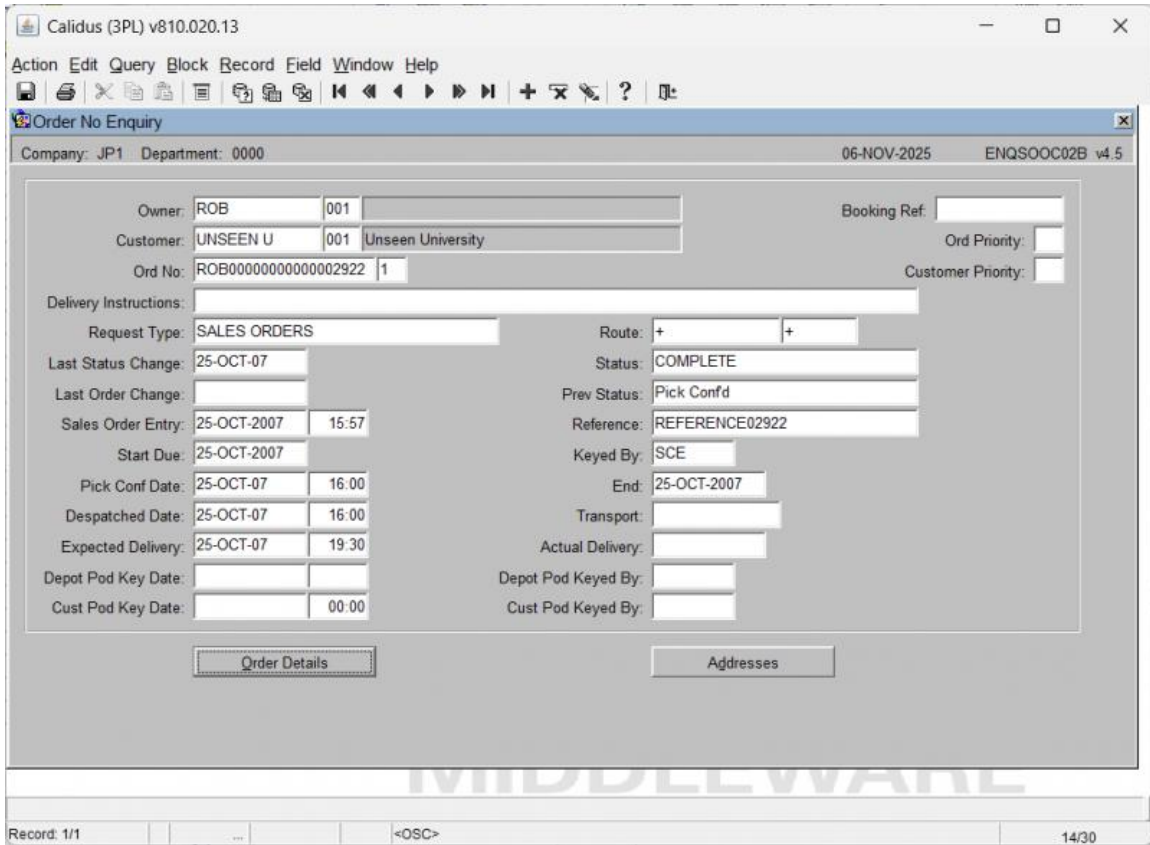
Action Buttons:

- **Configure:** Navigates to the **Program Layout Configuration** screen (*WHS0909*) to customize the columns displayed in the results table.



16 ENQSOOC02B

This is the *Order No Enquiry* screen (*ENQSOOC02B*).



The following fields document the primary enquiry parameters:

Field Name	Description
<i>Owner</i>	The identifier for the owner of the order.
<i>Customer</i>	The code or identifier for the customer associated with the order.
<i>Ord No</i>	The unique sales order number being queried.
<i>Booking Ref</i>	A reference number used for booking or scheduling the order.
<i>Ord Priority</i>	The priority level assigned to the order.
<i>Customer Priority</i>	The priority level assigned by the customer.

The remaining fields display detailed status, date, and handling information for the order:

Field Name	Description
<i>Delivery Instructions</i>	Text field for notes on how the delivery should be handled.
<i>Request Type</i>	The business context or type of request (e.g., SALES ORDERS).
<i>Route</i>	The geographical or logistical route assigned to the order.
<i>Last Status Change</i>	The date of the most recent change to the order status.
<i>Status</i>	The current completion status of the order (e.g., COMPLETE).
<i>Prev Status</i>	The status immediately preceding the current one (e.g., Pick Confd).
<i>Sales Order Entry</i>	The date and time the order was entered into the system.
<i>Reference</i>	A general reference field (e.g., REFERENCE0292).
<i>Start Due</i>	The date the processing of the order was scheduled to begin.
<i>Keyed By</i>	The user ID that last keyed or processed the order.
<i>Pick Conf Date</i>	The date and time picking was confirmed.
<i>End</i>	The date the order processing concluded.
<i>Despatched Date</i>	The date and time the order was shipped.
<i>Transport</i>	The transport company or method used.



Field Name	Description
<i>Expected Delivery Date</i>	The predicted date and time of delivery.
<i>Actual Delivery</i>	The confirmed date and time of the delivery.
<i>Depot Pod Key Date</i>	The date and time the Proof of Delivery (POD) was keyed at the depot.
<i>Cust Pod Key Date</i>	The date and time the Proof of Delivery (POD) was keyed by the customer.

Action Buttons:

- **Order Details:** Navigates to the **Order Number Summary** screen (*ENQSOON03A*) to view detailed line item summaries.
- **Addresses:** Navigates to the **Invoice/Delivery Address** screen (*ENQCUAD01A*) to view the billing and shipping addresses for the order.



17 ENQSOON01A Enquiry by Order Number

The Enquiry by Order Number screen allows the user to search for all details relating to a specific customer order.

The follow data must be entered in order to retrieve data from the screen:

Order Number - The customer order number.

The screenshot shows the 'Enquiry By Order Number' window with the following data:

- Company: JP1 Department: 0000
- Warehouse: Default Warehouse Name
- Owner: ROB | 001
- Order Number: ROB00000000000022860
- Product Type: 1 Food
- Order Status: F DELIVERY CONF'D
- Customer: SELFPRE001 | 001 Self Preservation Society
- Customer Ref: REF 22860
- Reference: REF 22860
- Prev Status/ Date: 6 PICK CONF'D | 03-AUG-2022
- Start Due Date: 03-AUG-2022
- End Due Date: 03-AUG-2022
- Expected del/booking: 03-AUG-2022 | 00:00
- Sales Ord Entry Date: 03-AUG-2022 | 15:20
- Date Cancelled: 03-AUG-2022 | 00:00
- Allocated: 03-AUG-2022 | 15:22
- Pick Note Printed: 03-AUG-2022 | 15:30
- Pick Conf Date: 03-AUG-2022 | 15:44
- Pack Closed: 03-AUG-2022 | 15:43
- Assembly Checked: []
- Loaded Date: []
- Despatched Date: 03-AUG-2022 | 15:44
- Actual Delivery Date: []
- Depot Pod Key Date: []
- Customer Pod Keyed: []
- Order Type: H Home (English)
- Route Code: ++
- Order Priority: []
- Customer Priority: []
- Customer Type: []
- Address Type: Customer Address No. 1
- Delivery Address: Name, Address Line 1, Address Line 2, Town, Postcode: L1 1BY, Country: Great Britain
- Trader Code: []
- Sales Territory: []
- Sales Area: []
- Last Order change: 03-AUG-2022
- Request Type: SALES ORDERS
- Weight: 2.345 KGM
- Transport: []
- Packing Complete?: Y Carrier Ref: []
- Carrier Code: DHL DHL Carrier
- Manifest Complete?: []
- Completion Date: []
- Temp Alarm Profile: []

Here you can view the following using the buttons provided after selecting an order on the results:

- **Instructions** - you will be taken to the Summary Instructions Enquiry screen ENQSOON02A. This shows all of the entered pick, Despatch and Carrier instructions against teh order.

The screenshot shows the 'Order No. Summary Instructions Enquiry' window with the following data:

- Company: JP1 Department: 0000
- Owner: ROB | 001
- Order Number: ROB00000000000022860
- Order Picking: [Table with 2 columns]
- Order despatch: [Table with 2 columns]
- Order Carrier: [Table with 2 columns]

- **Order Details** - you will be taken to the Order Number Summary screen ENQSOON03A. This shows a summary of the order quantities and header information, plus the individual order detail lines for the order in the table below. This table can be scrolled horizontally to show more information.



Order Number Summary

Company: JP1 Department: 0000 10-JUN-2025 ENQSOON03A v4.18

Order Num: ROB00000000000022860 Product Type: 1 Request Type: Sales Orders Sales Terr:
 Cust Code: SELFPRE001 Name: Self Preservation Society Sales Area:
 Pallets Weight Value
 Ordered: 1/ 0 1 1.234 5.00 Picked: 1/ 0 1 1.234 5.00
 Despatch: 1/ 0 1 1.234 5.00 Deliver: 0/ 0 0 0.000 0.00

Line	Type	Product	Pick Mode	Description	Wt. UOM	Price	Ord. Status	Size Pack	Ordered Quantity	Order
1	1	SC01		Stock Code 01	KGM	5.00	F	PACK	1/ 0	

Order Enquiry Discrepancy Details

- **Addresses** - you will be taken to the Invoice/Delivery Address screen ENQCUAD01A. This will show the Invoice and Delivery addresses of the order.

Invoice/Delivery Address

Company: JP1 Department: 0000 10-JUN-2025 ENQCUAD01A v4.9

Order Num: ROB00000000000022860 Entry Date: 03-AUG-2022
 Customer: SELFPRE001 001 Self Preservation Society

Invoice Address:
 Delivery Address: Name
 Address Line 1
 Address Line 2
 Town
 GB Great Britain
 L1 1BY

- **Despatches** - you will be taken to the Despatch Enquiry screen ENQSODS01B. This will show the despatch pallets built for the order.



Company: JP1 Department: 0000 10-JUN-2025 ENQSOON01A v4.39

Order Details | Pack Details

Order No: ROB0000000000022860 Pack Status: Closed Closed Date: 03-AUG-2022

Pack No: 00004819 Pack No: 1 of 1
 Tracking Ref: 000048190001
 Package Type: BOX Packing Box Package No Status: Closed

Box Type: Carrier Name: DHL Carrier
 Temp Monitor: Carrier Reference:
 Serial No:

Line No	Stock Code	Stock Code 01	Packed Cases	Packed Units	Serial Numbers
1	SC01	Stock Code 01	1	0	

From the Order Number Summary screen ENQSOON03A, you can also drill further into the order details with the following actions:

- **Order Enquiry** - you will be taken to the Order Number Enquiry screen ENQSOON01B. This screen displays all of the details of the pick pages of the order, showing the total quantities and attributes of each pick page.

Company: JP1 Department: 0000 10-JUN-2025 ENQSOON01B v4.8

Order No: ROB0000000000022860 Line No: 1

Page 1 | Page 2

Warehouse Id: NFT
 Stock Code: SC01
 Description: Stock Code 01
 Description 2:
 AKA Stock Code: AKA SC01
 Status: F DELIVERY CONFID
 Line Type: 1 1 - STANDARD
 Pallet Id: 0
 Rotation No:
 Cust Rotation No: +
 Customer Pallet Id:
 Buyers Ref:
 Line Ref:
 Input Stock:

Delivery Date: 03-AUG-22
 Product Class: 1 0 0 0
 Price / Unit: 5.00
 Misc Cost: 0.00
 Discount %: 0.00
 Supplier Code: DWARVES 001
 Supplier Name: The Dwarves of Lonely Mountain
 Po Line:
 Factor: 10
 Product Type: 1
 Weight: 2.345 KGM
 Order UOM: CASE
 UOM 1: CASE
 Auth Code:
 Tax Code: 1
 Creation User:
 Creation Date: 03-AUG-2022
 Creation Time: 00:00:00

Ordered:	1/	0
Committed:	0/	0
Allocated:	1/	0
Despatched:	1/	0
Delivered:	0/	0
Back Ordered:	0/	0

- **Discrepancy Details** - the screen will display the Discrepancy Details Overlay screen ENQSOON03B. This screen displays any pick discrepancies against order lines on the order, with the quantity and reason code displayed.



18 ENQSOON01B

This is the *Order Number Enquiry* screen (*ENQSOON01B*).

The screenshot shows the 'Order Number Enquiry' window. At the top, it displays 'Company: JP1 Department: 0000' and '10-JUN-2025 ENQSOON01B v4.8'. The main area is divided into two tabs: 'Page 1' and 'Page 2'. The 'Page 1' tab is active, showing a grid of fields. On the left side, fields include Warehouse Id (NFT), Stock Code (SC01), Description (Stock Code 01), Description 2, AKA Stock Code (AKA SC01), Status (F DELIVERY CONFID), Line Type (1 1 - STANDARD), Pallet Id (0), Rotation No., Cust Rotation No. (*), Customer Pallet Id., Buyers Ref., Line Ref., and Input Stock. Below these are summary statistics: Ordered (1/0), Committed (0/0), Allocated (1/0), Despatched (1/0), Delivered (0/0), and Back Ordered (0/0). On the right side, fields include Delivery Date (03-AUG-22), Product Class (1 0 0), Price / Unit (5.00), Misc Cost (0.00), Discount %, Supplier Code (DWARVES 001), Supplier Name (The Dwarves of Lonely Mountain), Po Line, Factor (10), Product Type (1), Weight (2.345 KGM), Order UOM (CASE), UOM 1 (CASE), Auth Code, Tax Code (1), Creation User, Creation Date (03-AUG-2022), and Creation Time (00:00:00).

The following fields document the primary enquiry parameters:

Field Name	Description
<i>Order No</i>	The unique sales order number being queried.
<i>Line No</i>	The specific line number within the order being queried.

The remaining fields are displayed under the selected tabs.

- Tabs named "Page" show the details of individual pick pages.
- The Serial Numbers tab shows the serial numbers for the order, if relevant.
- , *Page 1*, providing detailed information about the order line:

18.1 Page Tabs

The fields under the *Page 1* tab provide detailed information about the order page.

Field Name	Description
<i>Warehouse Id</i>	The identifier for the warehouse holding the stock.
<i>Stock Code</i>	The unique code identifying the product.
<i>Description</i>	A text description of the product.
<i>Description 2</i>	A secondary text description of the product.
<i>AKA Stock Code</i>	An alternate or "Also Known As" stock code.
<i>Status</i>	A numerical code indicating the status of the order line.
<i>Line Type</i>	The classification or type of order line (e.g., STANDARD).
<i>Pallet Id</i>	The identifier of the pallet associated with the order line.
<i>Rotation No</i>	The rotation or batch number.
<i>Cust Rotation No</i>	The customer's reference for the rotation or batch number.
<i>Customer Pallet Id</i>	The customer's reference for the pallet identifier.
<i>Buyers Ref</i>	The buyer's reference number.
<i>Line Ref</i>	The unique reference for the order line.
<i>Input Stock</i>	An identifier or flag related to the input method of the stock.
<i>Delivery Date</i>	The date the delivery is scheduled or was completed.
<i>Product Class</i>	The category or class assigned to the product.



Field Name	Description
<i>Price / Unit</i>	The price per unit of the item.
<i>Misc Cost</i>	Any miscellaneous costs associated with the item.
<i>Discount %</i>	The percentage discount applied to the item.
<i>Supplier Code</i>	The code identifying the product supplier.
<i>Supplier Name</i>	The full name of the product supplier.
<i>Po Line</i>	The line number from the Purchase Order (PO).
<i>Factor</i>	A conversion factor or quantity multiplier.
<i>Product Type</i>	The classification or type of product.
<i>Weight</i>	The recorded weight of the item.
<i>Order UOM</i>	The Unit of Measure (UOM) used for ordering.
<i>UOM 1</i>	A secondary Unit of Measure.
<i>Auth Code</i>	An authorization code required for the order line.
<i>Tax Code</i>	The tax classification code applied to the item.
<i>Creation User</i>	The user ID that created the order line record.
<i>Creation Date</i>	The calendar date the record was created.
<i>Creation Time</i>	The time the record was created.

The screen also displays a summary of movement quantities related to the order line:

- *Ordered*: The total quantity originally ordered.
- *Committed*: The quantity reserved or committed for this order.
- *Allocated*: The quantity physically allocated from stock.
- *Despatched*: The quantity that has been shipped.
- *Delivered*: The quantity that has been confirmed as delivered.
- *Back Ordered*: The quantity that remains on back order.

18.1.1 Serial Numbers tab

The fields under the *Serial Numbers* tab provide details for querying or viewing serial numbers related to the order line:

Field Name	Description
<i>Order Num</i>	The unique sales order number (repeated for context).
<i>Stock Code</i>	The unique code identifying the product.
<i>Status</i>	A numerical code indicating the status of the serial number within the order line.
<i>Serial No</i>	A list/grid displaying the individual serial numbers associated with the stock item on this order line.



19 ENQSOON02A

This is the *Order No. Summary Instructions Enquiry* screen (ENQSOON02A).

The following fields document the enquiry parameters:

Field Name	Description
<i>Owner</i>	The identifier for the owner of the order.
<i>Order Number</i>	The unique sales order number being queried.

19.1 Instructions Blocks

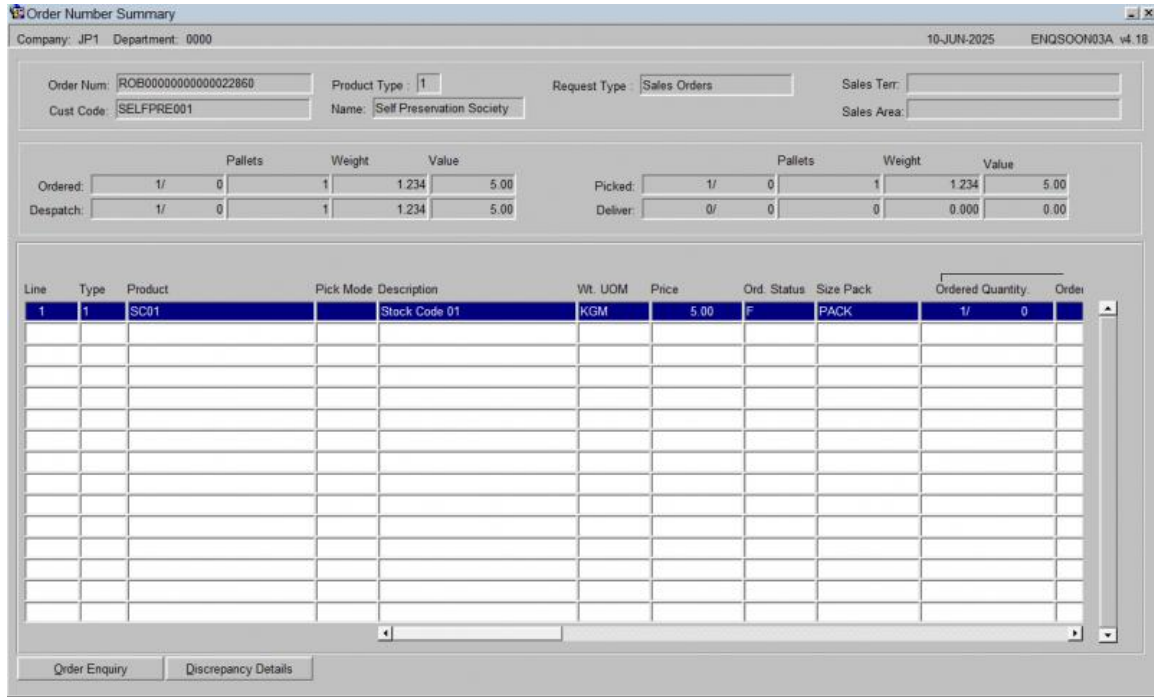
The screen displays three separate, multi-line text blocks dedicated to recording or viewing specific instructions related to the order process:

- *Order Picking*: Displays notes or instructions relevant to the physical picking process of the order.
- *Order Despatch*: Displays notes or instructions relevant to the shipping and despatch process.
- *Order Carrier*: Displays notes or instructions relevant to the transport company or carrier handling the order.



20 ENQSOON03A

This is the *Order Number Summary* screen (ENQSOON03A).



The following fields document the primary enquiry parameters:

Field Name	Description
<i>Order Num</i>	The unique sales order number being summarized.
<i>Cust Code</i>	The identifier for the customer associated with the order.
<i>Product Type</i>	The classification or type of product in the order.
<i>Request Type</i>	The business context or type of request (e.g., Sales Orders).
<i>Name</i>	The name of the customer.
<i>Sales Terr</i>	The sales territory associated with the order.
<i>Sales Area</i>	The sales area associated with the order.

20.1 Summary Totals

The following non-editable summary boxes display totals for the entire order:

- **Despatch/Picked Totals:** Displays the total Quantity, Pallets, Weight, and Value for Despatched and Picked quantities side-by-side.
- **Deliver/Ship Totals:** Displays the total Quantity, Pallets, Weight, and Value for Delivered quantities.

20.1.1 Order Line Details Grid

This table displays a breakdown of each line item in the order:

Field Name	Description
<i>Line</i>	The sequential line number within the order.
<i>Type</i>	The classification or type of order line.
<i>Product</i>	The unique code identifying the product.
<i>Pick Mode Description</i>	A description of the picking method used.
<i>Wt. UOM</i>	The Unit of Measure for weight.
<i>Price</i>	The price per unit for the line item.
<i>Ord. Status</i>	A numerical code indicating the status of the order line.
<i>Size Pack</i>	The packaging size or configuration.
<i>Ordered Quantity</i>	The quantity originally requested on the order line.

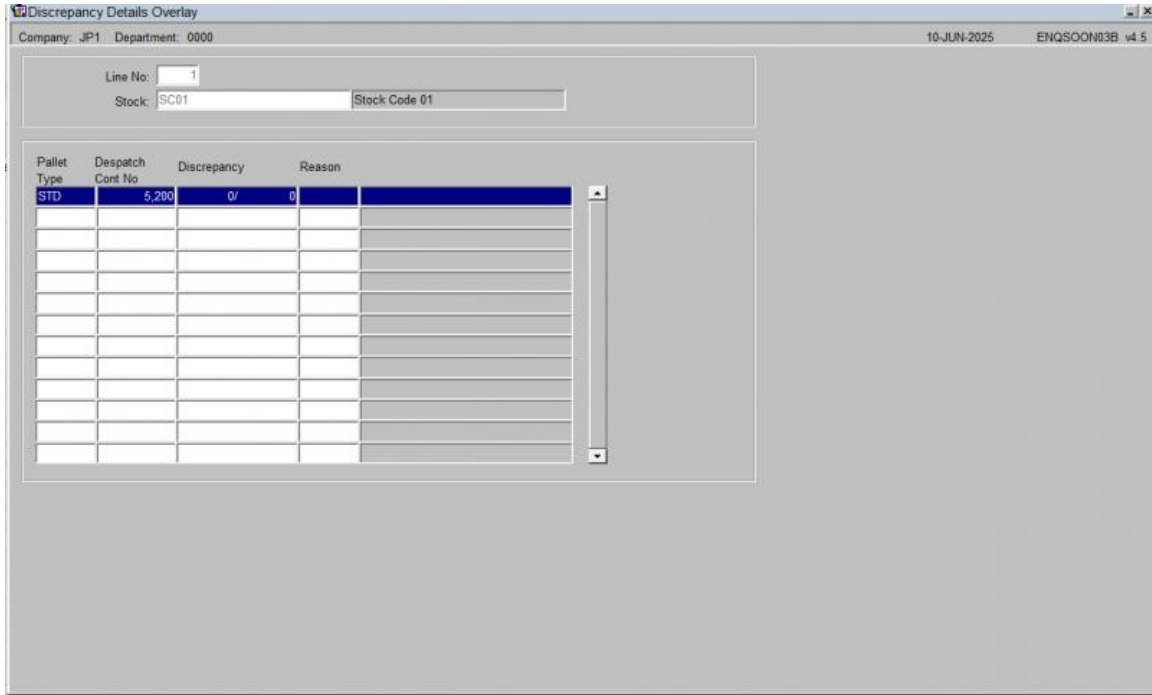


Field Name	Description
Order	(Likely the Order number, truncated or repeated for context).
Action Buttons:	<ul style="list-style-type: none">• Order Enquiry: Navigates to the <i>Order Number Enquiry screen (ENQSOON01B)</i> to view detailed information about the selected order line.• Discrepancy Details: Navigates to the <i>Discrepancy Details Overlay screen (ENQSOON03B)</i> to view any recorded discrepancies for the selected order line.



21 ENQSOON03B

This is the *Discrepancy Details Overlay* screen (*ENQSOON03B*).



The following fields document the primary enquiry parameters:

Field Name	Description
<i>Line No</i>	The specific line number within the order that this discrepancy relates to.
<i>Stock</i>	The unique code identifying the product stock item.

The discrepancy details are displayed in a grid with the following columns:

Field Name	Description
<i>Pallet Type</i>	The classification or type of pallet involved in the discrepancy.
<i>Despatch Cont No</i>	The container or consignment number used during despatch.
<i>Discrepancy</i>	The quantity or amount of the discrepancy recorded.
<i>Reason</i>	The reason code or description explaining the discrepancy.



22 ENQSOON06A

This is the *Enquiry By Order Reference* screen (ENQSOON06A).

Calidus (3PL) v810.020.13

Action Edit Query Block Record Field Window Help

Enquiry By Order Reference

Company: JP1 Department: 0000 07-NOV-2025 ENQSOON06A v4.11

Owner: ROB 001 Reference: REF 22860

Ord Status: F Dvry Conf Route Code: + +

Cust Code: SELFPRE001

Request Type: Sales Orders Prod Type: 1 Ord Priority: Cust Priority:

Prev Status/Date: 6 PICK CONFD Ord Chg:

Sales Order Entry: 03-AUG-2022 15:20 Keyed by: DAVE9

Start Due: 03-AUG-2022 End Due Date: 03-AUG-2022

Expected Del/Booking: 03-AUG-2022 00:00 Cust Ref:

Allocated: 03-AUG-2022 15:22 Order Num: ROB000000000000022860

Pick Note Printed: 03-AUG-2022 15:30 Weight: 2.35 KGM

Pick Confirmed: 03-AUG-2022 15:44 Checker: OBSSUP

Assembly Checked: Checker:

Loaded: Checker:

Despatched: 03-AUG-2022 15:44 Transport:

Actual Delivery: Signator:

Depot POD Keyed: Keyed By: 00:00:00.00

View Instructs View Order Detail View Del. Address View Despatches

Record: 1/1 <OSC>

The following fields document the enquiry parameters:

Field Name	Description
<i>Owner</i>	The identifier for the owner of the order.
<i>Ord Status</i>	The current status code of the order.
<i>Cust Code</i>	The identifier for the customer associated with the order.
<i>Request Type</i>	The business context or type of request (e.g., Sales Orders).
<i>Prev Status/Date</i>	The previous status code and the date of that status.
<i>Reference</i>	The customer's or owner's reference number for the order.
<i>Route Code</i>	The geographical or logistical route assigned to the order.
<i>Prod Type</i>	The classification or type of product in the order.
<i>Ord Priority</i>	The priority level assigned to the order.
<i>Cust Priority</i>	The priority level assigned by the customer.
<i>Ord Chg</i>	Order Charges configuration

The following fields display key dates and times related to the order processing and movement:

Field Name	Description
<i>Sales Order Entry</i>	The date and time the order was initially entered into the system.
<i>Start Due</i>	The date and time the processing of the order was scheduled to begin.
<i>Expected Del/Booking</i>	The expected date and time of delivery or booking.
<i>Pick Note Printed</i>	The date and time the pick note was generated.
<i>Pick Confirmed</i>	The date and time picking was confirmed.
<i>Assembly Checked</i>	The date and time assembly or checking was completed.
<i>Loaded</i>	The date and time the goods were loaded for transport.
<i>Despatched</i>	The date and time the goods were shipped.
<i>Actual Delivery</i>	The confirmed date and time of the delivery.



Field Name	Description
<i>Depot POD Keyed</i>	The date and time the Proof of Delivery (POD) was keyed at the depot.
<i>Keyed By</i>	The user ID that last keyed or processed the order for Depot POD.
<i>End Due Date</i>	The final date the order is expected to be completed.
<i>Cust Ref</i>	The customer's reference number.
<i>Order Num</i>	The unique sales order number.
<i>Weight</i>	The recorded weight and Unit of Measure (UOM) of the shipment.
<i>Checker</i>	The user IDs of the checker(s) involved in processing.
<i>Transport</i>	The transport company or method used.
<i>Signator</i>	The name or ID of the person who signed for the delivery.
<i>Keyed By</i>	The user ID that last keyed the record for POD.
Action Buttons:	

- **View Instructs:** Navigates to the *Order No. Summary Instructions Enquiry screen (ENQSOON02A)* to view picking, despatch, and carrier instructions.
- **View Order Detail:** Navigates to the *Order Number Summary screen (ENQSOON03A)* to view line item summaries and totals.
- **View Del. Address:** Navigates to the *Invoice/Delivery Address screen (ENQCUAD01A)* to view the billing and shipping addresses for the order.
- **View Despatches:** Navigates to the *Despatch Enquiry screen (ENQSODS01B)* to view container and despatch details.



23 ENQSOON10A

This is the Multi-Warehouse Order Enquiry screen.

The screen allows you to select orders with a range of criteria from a *Selection* tab.

The screenshot shows the 'Multi Warehouse Order Enquiry' screen. The 'Selection' tab is active, displaying search criteria on the left and a summary table on the right.

Search Criteria:

- Warehouse ID: WAREHOUSE ONE
- Owner Code: D1P 001
- Order Num: [Empty]
- Order Reference: [Empty]
- Stock Code: [Empty]
- Delivery Date: [Empty]
- Order Date: [Empty]
- Order Priority: [Empty]
- Route Code: [Empty]
- Load Number: [Empty]
- Order Status: [Empty]
- Include Cancelled Orders: No
- Booking Date: [Empty]
- Booking Ref: [Empty]
- Customer Ref: [Empty]
- Ordered Rotation No: [Empty]
- Ordered Cust Rotation: [Empty]
- Customer Code: [Empty]
- Post Code: [Empty]

Order Status Breakdown Table:

Order Status	No Orders	No. Order Lines	Order Volume
0 Order Entered	18	17	2.1
1 Committed	2874	6344	3753.478
4 Allocated	321	376	21.485
5 On Pick List	1162	1466	823.434
6 Pick Conf'd	945	943	6472.983
Totals	5320	9146	11073.48

Buttons: Search, Refresh, Open, All.

The **Search** button will show the results, an a **Refresh** button is provided to allow you to refresh after some time has passed, to pick up the latest information.

This screen has a breakdown of the current 'Active' orders on the right hand side matching the criteria entered.

The *Details* tab shows a list of all orders matching the criteria entered on the *Selection* tab. You can see more information on this tab by scrolling the table horizontally.

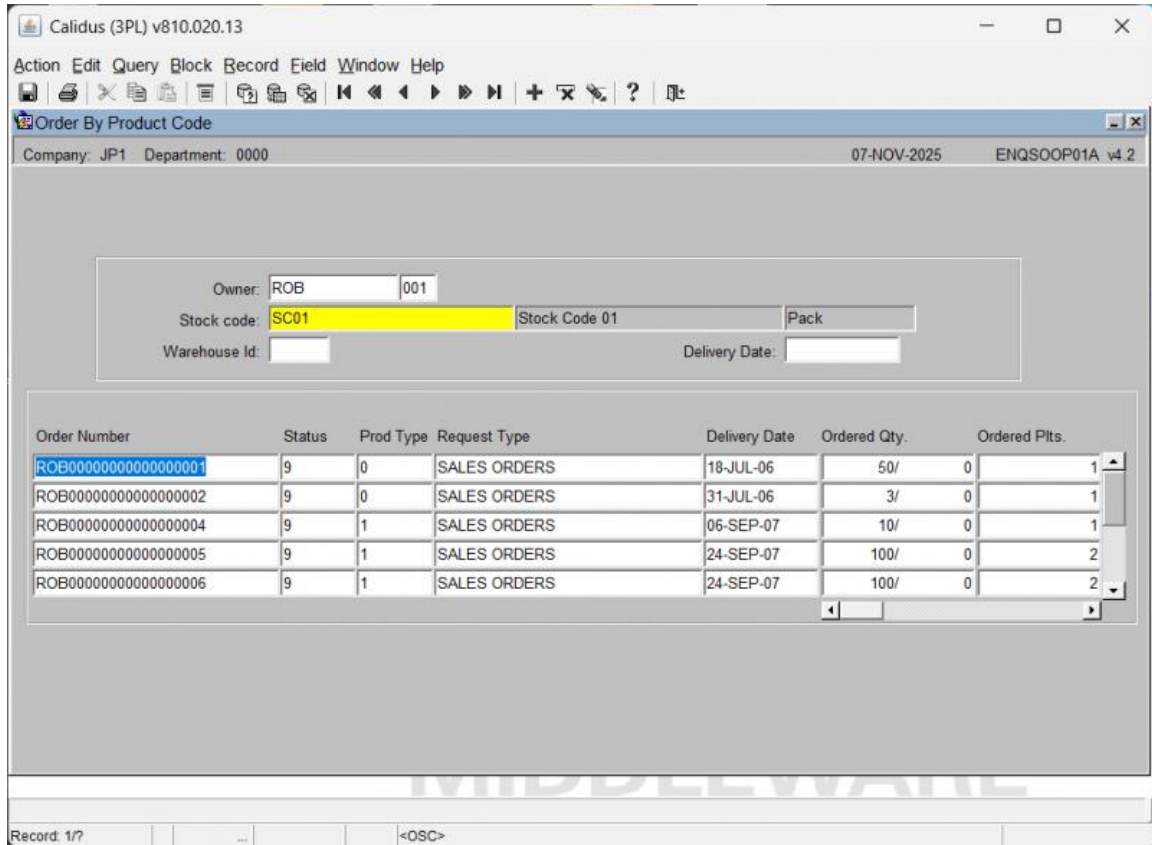
You can drill down into details of the order selected using the **Order Enquiry** button. This will take you to the Enquiry by Order Number screen [ENQSOON01A](#).

You can configure the columns on this table using the **Configure** button provided.



24 ENQSOOP01A

This is the *Order By Product Code* screen (ENQSOOP01A).



The following fields document the enquiry parameters:

Field Name	Description
Owner	The identifier for the owner of the stock or order.
Stock code	The unique code identifying the product. (Required Entry)
Warehouse Id	The unique identifier of the warehouse location.
Stock Code 01	A secondary field for a stock code, possibly for a variant or related item.
Pack	The packaging type or size being queried.
Delivery Date	The date the delivery is scheduled or was completed.

24.1 Order List Grid

This table displays the full list of order details related to the product code enquiry, combining columns visible across all provided screenshots:

Field Name	Description
Order Number	The unique sales order number.
Status	A numerical code indicating the current status of the order.
Prod Type	The classification or type of product in the order.
Request Type	The business context or type of request (e.g., SALES ORDERS).
Delivery Date	The date the order was delivered or scheduled for delivery.
Ordered Qty.	The quantity originally requested on the order.
Ordered Plts.	The number of pallets ordered.
Allocated Wt. (KGM)	The weight of the stock that has been allocated for the order, measured in Kilograms.
Despatched Qty.	The quantity that has been shipped or despatched.
Despatched Wt. (KGM)	The weight of the stock that has been despatched, measured in Kilograms.
Committed Wt. (KGM)	The weight of the stock that has been committed/reserved for the order, measured in Kilograms.
Committed Plts.	The number of pallets that have been committed/reserved for the order.

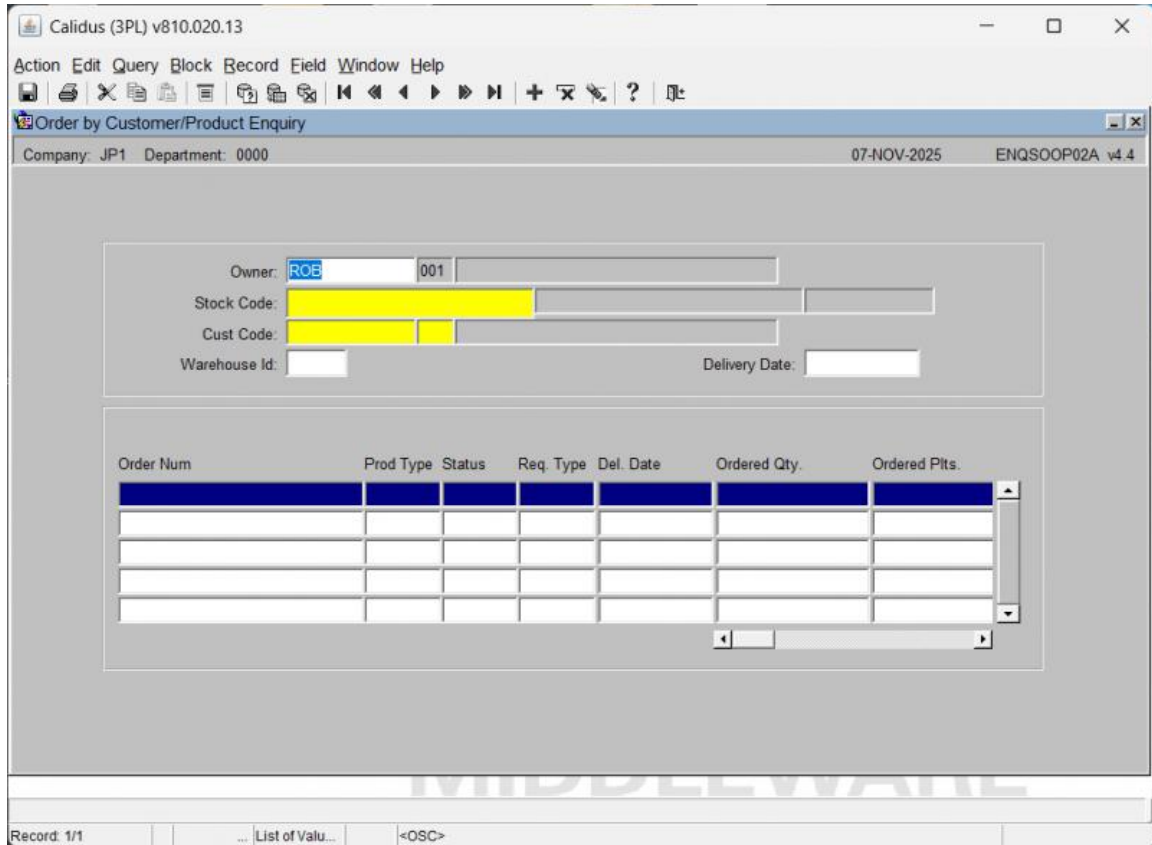


Field Name	Description
<i>Ordered Wt. (KGM)</i>	The weight of the stock originally ordered, measured in Kilograms.
<i>Allocated Qty.</i>	The quantity of stock that has been allocated for the order.



25 ENQSOOP02A

This is the *Order by Customer/Product Enquiry* screen (*ENQSOOP02A*).



The following fields document the enquiry parameters:

Field Name	Description
<i>Owner</i>	The identifier for the owner of the order.
<i>Stock Code</i>	The unique code identifying the product. (Required Entry)
<i>Cust Code</i>	The identifier for the customer associated with the order. (Required Entry)
<i>Warehouse Id</i>	The unique identifier of the warehouse location.
<i>Delivery Date</i>	The date the delivery is scheduled or was completed.

25.1 Order List Grid

This table displays the full list of order details, combining columns visible across all provided screenshots:

Field Name	Description
<i>Order Num</i>	The unique sales order number.
<i>Prod Type</i>	The classification or type of product in the order.
<i>Status</i>	A numerical code indicating the current status of the order.
<i>Req. Type</i>	The business context or type of request (e.g., Sales Orders).
<i>Del. Date</i>	The date the order was delivered or scheduled for delivery.
<i>Ordered Qty.</i>	The quantity originally requested on the order.
<i>Ordered Plts.</i>	The number of pallets ordered.
<i>Allocated Qty.</i>	The quantity of stock that has been allocated for the order.
<i>Allocated Plts.</i>	The number of pallets that have been allocated for the order.
<i>Allocated Wt.</i>	The weight of the stock that has been allocated for the order.
<i>Committed Plts.</i>	The number of pallets committed/reserved for the order.
<i>Committed Wt.</i>	The weight of the stock committed/reserved for the order.
<i>Despatched Plts.</i>	The number of pallets that have been shipped or despatched.



Field Name	Description
<i>Despatched Wt.</i>	The weight of the stock that has been shipped or despatched.



26 ENQSOOP3A Stock Enquiry By Product

This is the Stock Enquiry By Product (ENQSOOP3A) screen.

Company: JP1 Department: 0000 17-JUN-2025 ENQSOOP3A v4.6

Owner: ROE 001 RM

Product Range: Product Class:

Warehouse id: NFT Default Warehouse Name

Stock Code	Class	UOM	On Hand Qty	Calc. Plts	Actual Pallets	On Hand Wt	Logical Wght	Committed Qty
00000020	101	KGM	60/	0	5	5	60.000	60.000
Bonne Marche Apricot Jam								
0142857	101	KGM	45/	0	1	1	31.500	31.500
LEMSIP SACHETS LEMON 10S								
Description 2								
0144833	101	KGM	49/	0	1	1	0.000	0.000
LEMSIP MAX CAPSULES 16S XX								
0152161	101	KGM	0/	0	0	0	0.000	0.000
DETOL EXTRA								
Description 2								

Record: 1/1 ... List of Valu... <OSC>

Initial Query Setup:

- You enter the *Owner* field.
- You select the list of values icon next to the *Warehouse* field.
- You may enter the *Product Range* and *Product Class* fields.

Executing Query and Viewing Results:

- You click the **Execute Query** button on the toolbar.

The screen populates with a table of stock details for the selected warehouse. This table includes columns such as:

- *Stock Code*
- *Description*
- *Class*
- *UOM*
- *On Hand Qty*
- *Calc. Plts*
- *Actual Pallets*
- *On Hand Wt*
- *Logical Wght*
- *Committed Qty*
- *Committed Wt*
- *Allocated Qty*
- *Allocated Wt*
- *Free Qty*
- *Free Wt*
- *Trans In Qty*
- *Trans In Wt*
- *Trans Out Qty*
- *Trans Out Wt*

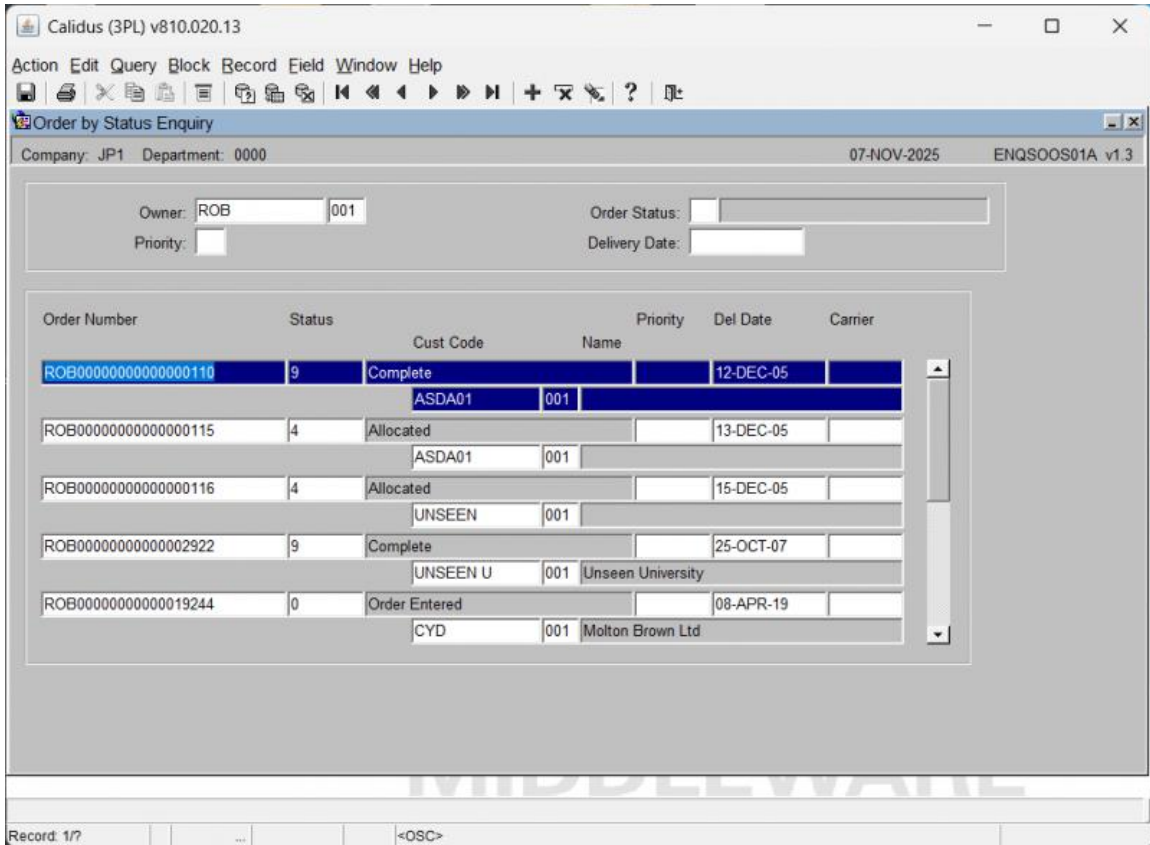


- *Rct Qty*
- *Rct Wt*
- *On Ord Qty*
- *On Ord Wt*
- *B/O Qty*
- *B/O Wt*



27 ENQSOOS01A

This is the *Order by Status Enquiry* screen (ENQSOOS01A).



The following fields document the enquiry parameters:

Field Name	Description
<i>Owner</i>	The identifier for the owner of the order.
<i>Priority</i>	The priority level assigned to the orders.
<i>Order Status</i>	The current status of the orders being queried (e.g., COMPLETE).
<i>Delivery Date</i>	The date the delivery is scheduled or was completed.

27.1 Order List Grid

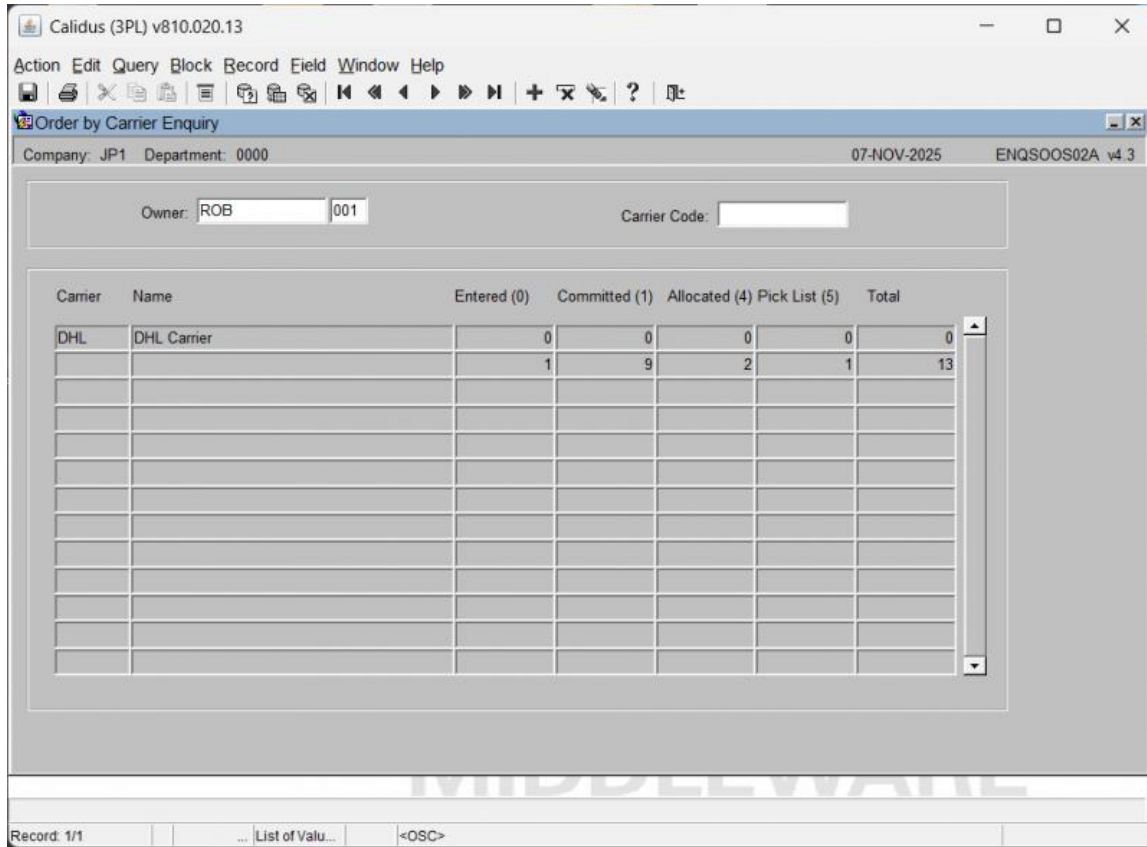
This table displays the list of orders matching the status enquiry criteria:

Field Name	Description
<i>Order Number</i>	The unique sales order number.
<i>Status</i>	The current status code of the order (e.g., 9, 4).
<i>Cust Code</i>	The identifier for the customer associated with the order.
<i>Name</i>	The full name of the customer.
<i>Priority</i>	The priority level assigned to the order.
<i>Del Date</i>	The date the order was delivered or scheduled for delivery.
<i>Carrier</i>	The transport company or method used for the delivery.



28 ENQSOOS02A

This is the *Order by Carrier Enquiry* screen (ENQSOOS02A).



The following fields document the enquiry parameters:

- | Field Name | Description |
|---------------------|---|
| <i>Owner</i> | The identifier for the owner of the orders. |
| <i>Carrier Code</i> | The unique code identifying the transport company or carrier. |

28.1 Carrier Order Totals Grid

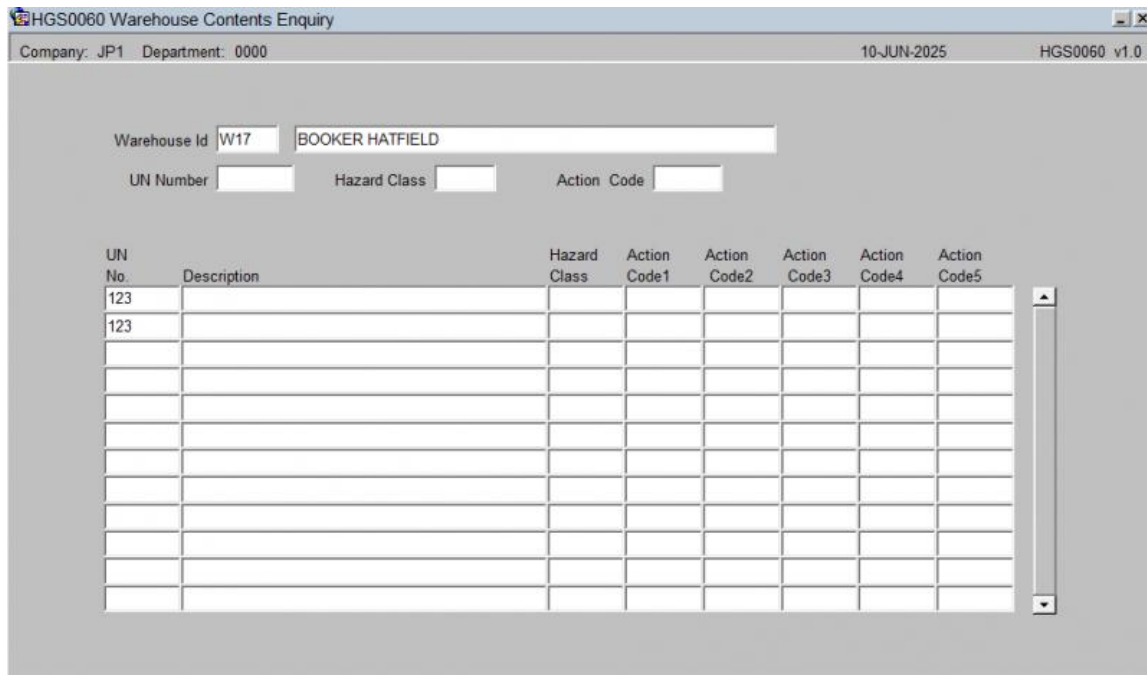
This table displays the list of carriers and the consolidated totals of orders associated with them, grouped by status:

- | Field Name | Description |
|----------------------|---|
| <i>Carrier</i> | The unique code for the transport company. |
| <i>Name</i> | The full name of the carrier. |
| Entered (0) | The total number of orders that are in the initial 'Entered' status (Status 0). |
| Committed (1) | The total number of orders that are in the 'Committed' status (Status 1). |
| Allocated (4) | The total number of orders that are in the 'Allocated' status (Status 4). |
| Pick List (5) | The total number of orders for which a 'Pick List' has been generated (Status 5). |
| <i>Total</i> | The grand total count of orders across all listed statuses for that carrier. |



29 HGS0060 Warehouse Contents Enquiry

This is the *HGS0060 Warehouse Contents Enquiry* screen (*HGS0060*).



The following fields document the enquiry parameters:

- | Field Name | Description |
|---------------------|--|
| <i>Warehouse Id</i> | The unique identifier for the warehouse being queried (e.g., W17 BOOKER HATFIELD). |
| <i>UN Number</i> | The specific UN (United Nations) number to filter the contents by. |
| <i>Hazard Class</i> | The specific hazard classification to filter the contents by. |
| <i>Action Code</i> | The action code associated with the hazardous goods. |

29.1 Contents Grid

This table displays the list of hazardous items contained within the specified warehouse, filtered by the parameters:

- | Field Name | Description |
|---------------------|---|
| <i>UN No.</i> | The UN (United Nations) number of the item. |
| <i>Description</i> | A full text description of the hazardous item. |
| <i>Hazard Class</i> | The specific hazard classification of the item. |
| <i>Action Code1</i> | The primary action code associated with the item. |
| <i>Action Code2</i> | A secondary action code. |
| <i>Action Code3</i> | A tertiary action code. |
| <i>Action Code4</i> | A fourth action code. |
| <i>Action Code5</i> | A fifth action code. |



31 Category:Serials Enquiries

This page lists all enquiries related to Serial Numbers.



32 Category:SOP Enquiries

This page lists all enquiries related to the Sales Order Processes.



33 Category: Stock Enquiries

This page lists all enquiries related to the Stock.



34 STS2000 Rotation Number Enquiry

This is the Rotation Number Enquiry screen.

Rotation Number Enquiry

Company: JP1 Department: 0000 10-JUN-2025 STS2000 v1.12

Rotation No: 201404607
 Owner: D1P 001
 Stock: PC_SERIAL_001

On Hand Qty: 20/ 0 Allocated Qty: 0/ 0 Held Qty: 10/ 0 Free Qty: 10/ 0
 Calculated Pallets: 1 Allocated Pallets: 0 Held Pallets: 1 Free Pallets: 1
 Actual Pallets: 2 Allocated Weight: 0.000 Held Weight: 10.000 Free Weight: 10.000
 On-Hand Weight: 20.000 (KGM)

Location	Pallet Id	Rotation No	Cust Pallet	Country of Origin	On Hand	On-Hand Wt. (KGM)
0100A	0	201404607	0		3/ 0	3.000
01095	0	201404607			17/ 0	17.000

Buttons: Rotation Text, Details

You must enter a Rotation Number, Owner (which will default to your default owner) and Stock code to find results.

When you do, the results will be displayed in a tables blow, with a summary of the totals shows for that rotation and stock code.

You can scroll the table left and right to view more details.

You can also:

- See Rotation Text by selecting a line and then clicking **Rotation Text**.

Rotation Number Enquiry

Company: JP1 Department: 0000 10-JUN-2025 STS2000 v1.12

Software Version Hardware Version Customs Status

Back

- See more details by selecting a line and then clicking **Details**. This will then show the Despatched Rotation Number Enquiry screen [STS2010](#).



35 STS2010 Despatched Rotation Number Enquiry

This is the Despatched Rotation Number Enquiry screen.

Customer	Name	Customer Batch No.	Order Num	Order Date	Despatch Quantity	Desp. Pallet	Desp. Weight



36 STS2020 Rotation by Stock Enquiry

This is the Rotation by Stock Enquiry screen.

Calidus (3PL) v810.020.13

Company: JP1 Department: 0000 17-JUN-2025 STS2020 v1.6

Owner: ROB 001

Product: SC01 Stock Code 01 Pack:

On Hand: 24/ 0 Held: 0/ 0 Alloc: 2/ 0 Free: 22/ 0

Calculated Pallets: 1 Held Pallets: 0 Allocated Pallets: 1 Free Pallets: 1

Actual Pallets: 2 Held Weight: 0.000 Allocated Weight: 2.468 Free Weight: 27.148

On-Hand Weight: 29.616 (KGM)

Rotation No.	Bnd	Received Quantity	Receipt Date	No. of Pallets	Rece. Weight (KGM)
2005000081	N	100/ 0	12-DEC-2005	2	123.400
200700562	N	50/ 0	25-OCT-2007	1	61.700

View Details

ORACLE FUSION MIDDLEWARE

Record: 1/1 -<OSC>

Here's a summary of the steps:

Searching for Stock: You begin by entering the *Owner* and *Product* fields. Then, to initiate the query, you click the **Execute Query** button.

Viewing Rotation Details: The screen then populates with stock rotation details, including:

- *Rotation No.*
- *Received Quantity*
- *Receipt Date*
- *No. of Pallets/Race Weight*

Viewing Item Details: You can select a specific entry from the displayed list and then click the **View Details** button. This action opens the Rotation by Stock Enquiry Detail window STS2025, showing more granular information such as:

- *Location Type*
- *Pallet*
- *Customer Pallet*
- *On-Hand Quantity (KGM)*
- *Free Quantity (KGM)*



Calidus (3PL) v810.020.13

Action Edit Query Block Record Field Window Help

Rotation by Stock Enquiry Detail

Company: JP1 Department: 0000 17-JUN-2025 STS2025 v4.3

Owner: ROE 001

Product: SC01 Stock Code 01 Pack:

Rotation No: 200700562 Rece. Weight (KGM) Bnd: N

Received Qty: 50/ 0 Rece. Pallet (KGM) 2 61,700 Date: 25-OCT-2007

Location	Type	Pallet	Customer Pallet	On Hand Qty	On-Hand Weight (KGM)	Free Qty	Free Weight (KGM)
81012	1	5200	1649	23/	0	22/	0
		200700562		28 302		27 148	
MAD11	6	5200	1649	1/	0	0/	0
		200700562		1,234		0,000	

Further Details

ORACLE FUSION MIDDLEWARE

Record: 1/1 <OSC>

Viewing Further Details (Stock/Pallet): From within the Rotation by Stock Enquiry Detail window, you can select an item and click **Further Details**. This navigates you to another view within the same Rotation by Stock Enquiry Detail window STS2030, displaying more comprehensive information about the selected stock or pallet. This includes its:

- Owner
- Stock
- Rotation No.
- Receipt Date
- Movement
- Location
- Cust Pallet
- Owner Batch ID
- Rec Advice
- Usage
- Bonded
- On-Hand Weight (KGM)
- Allocated Weight (KGM)
- Free Weight (KGM)



Calidus (3PL) v810.020.13

Action Edit Query Block Record Field Window Help

Rotation by Stock Enquiry Detail

Company: JP1 Department: 0000 17-JUN-2025 STS2030 v4.3

Owner: ROE 001
 Stock: SC01 Stock Code 01 Pack
 Rotation No: 200700562

On Hand Qty: 23/ 0	On Hand Weight: 28.382 KGM
Committed Qty: 0/ 0	Committed Weight: 0.000 KGM
Allocated Qty: 1/ 0	Allocated Weight: 1.234 KGM
Held Qty: 0/ 0	Held Weight: 0.000 KGM
Free Qty: 22/ 0	Free Weight: 27.148 KGM
Trans In Qty: 0/ 0	Trans In Weight: 0.000 KGM
Trans Out Qty: 0/ 0	Trans Out Weight: 0.000 KGM

Pallet: 5200 Manu Date: Movement: 0
 Cust Pallet: 1649 Receipt Date: 25-OCT-2007 Location: 01012
 Owner Batch ID: 200700562 Sell By Date: 23-JAN-2008 To:
 Rec Advice: 1256 Usage: BULK Weight: 0.000 KGM
 Bonded: N

View Hold Reasons

ORACLE FUSION MIDDLEWARE

Record: 1/1 <OSC>

Viewing Held Stock Reasons: From this detailed view within the Rotation by Stock Enquiry Detail window, you can click **View Hold Reasons** to open the Held Stock Enquiry window [WHS0904](#).



37 STS3000 Stock Movement Enquiry

The stock movement enquiry screen is designed so that the user can view the movements of a specific product.

The enquiry is executed after the following parameters have been entered:

- *Stock Code* - The stock code can be manually entered, or the 'List of Values' icon can be used.
- *Date From* - The date you wish to start searching from.
- *Int/Ext/Both* - Whether the search should relate to internal, external movements or both.

There are many more parameters on the *Search* tab.

Once the search has completed the following data fields will be displayed on the *Results* tab.



Pallet Id	Cases	Reason	Date	Time	Units	Location Code	Rotation No	Measure Qty Moved
49906	5	IHS	11-JUN-2025	14.18	0	A0042	2	0
49911	20	LH	11-JUN-2025	14.02	0	A0042	3	0
49910	20	LH	11-JUN-2025	14.02	0	A0042	3	0
49909	20	LH	11-JUN-2025	14.02	0	A0042	3	0
49907	20	LH	11-JUN-2025	14.02	0	A0042	3	0
49906	5	LH	11-JUN-2025	14.02	0	A0042	2	0
49905	40	LH	11-JUN-2025	14.02	0	A0042	2	0
49904	20	LH	11-JUN-2025	14.02	0	A0042	2	0
49911	20	IHS	11-JUN-2025	14.00	0	A0042	3	0
49910	20	IHS	11-JUN-2025	14.00	0	A0042	3	0
49909	20	IHS	11-JUN-2025	14.00	0	A0042	3	0
49907	20	IHS	11-JUN-2025	14.00	0	A0042	3	0
49906	5	IHS	11-JUN-2025	14.00	0	A0042	2	0
49905	40	IHS	11-JUN-2025	14.00	0	A0042	2	0
49904	20	IHS	11-JUN-2025	14.00	0	A0042	2	0

Note that the display is configurable through the **Configure** button, and the following fields are amongst those that you can choose to display on the horizontally-scrolling results table:

- **Cases** - If the movement was in cases (rather than units) then the number of cases will be displayed. This will be a positive or negative figure depending on the movement type.
- **Units** - If the movement was in units (rather than cases) then the number of units will be displayed. This will be a positive or negative figure depending on the movement type.
- **Date** - The date the movement took place.
- **Time** - The time the movement took place.
- **Type** - The type of movement that took place. The movement types are 'REC - Receipt', 'PICK - Picked stock', 'SALE - The stock has been removed from the system', 'ADJ - Stock Adjustment', 'HOLD - The stock has been placed on hold', 'REL - The stock has been released from hold', 'MOVE - The stock has been moved'.
- **Cust/Supp** - Customer or Supplier reference.
- **Employee** - The employee that carried out the movement.
- **Location** - The location the movement took place against.
- **Pallet** - The pallet number used against the movement.
- **Rotation No.** - The rotation number used against the movement.
- **Reason** - The reason code against the movement.
- **Reason Description** - The description of why the movement took place (usually to explain a stock adjustment).
- **Qty** - The total quantity of the movement.
- **Weight** - The total weight of the movement.
- **Stock Ref** -
- **Order** - The order number against the movement (if applicable).
- **Cust Rotation** - The customer specific rotation number. This may differ to the manufacturer rotation number.
- **Cust Pallet ID** - A pallet number/id that has been given by the customer that is different than the system assigned id.
- **Value** - The value of the movement (If applicable).
- **WHS Cases** -
- **WHS Units** -
- **Location Cases** -
- **Location Units** -
- **Measure Qty Moved** -
- **UOM** -
- **REC Ind** -
- **UOM** - The Unit Of Measure relating to the movement.
- **Supp Code** - The Supplier code relating to the product.
- **Ssa** -



- *GRN No.* - The Goods Received Advice Note Number relating to the pallet/product.
- *Advice Note no.* - The Advice Note Number relating to the pallet/product.
- *Sell By Date* - The sell by date relating to the pallet/product.
- *Manu Date* - The Manufacturing date relating to the pallet/product.
- *Sellers Ref* - The sellers reference if applicable.
- *Loc Catch Weight* - The catch weight of the product in the location.
- *Contract Number* - The contract number relating to the product if applicable.
- *FiFo Batch number* - FIFO (First in First out) / batch number if applicable.
- *Keyed Input Date* -
- *Keyed Input Time* -
- *Local Date Time* -
- *Bd* -
- *Pre Alloc Qty* -
- *On Hand Qty* -
- *Journal number* - System generated number relating to the specific transaction.
- *Line No.* -
- *Transaction Qty* - The total quantity carried out during the movement.
- *Country* -
- *Eurodate* -
- *Source* -
- *Pallet Temperature* - The temperature of the pallet at the point the movement took place.
- *Return Qty* -
- *Prv Rsn* -
- *Transit Qty* -
- *Stat* -
- *Freeze Ref* -
- *Place Frozen* -
- *Date Frozen* - The date that the stock was frozen.
- *Whs* - The id of the warehouse.
- *Osa* -
- *Stockist Code* -
- *Ssa* -
- *Stock Code* -

Viewing All Details: You can click the **All Detail** button to view comprehensive information on the selected record, within the Stock Movement Enquiry (STS3001) screen.

This screen shows detailed information on all types of stock movements.

Calidus (3PL) v810.020.13

Stock Movement Enquiry

Company: JP1 Department: 0000 Date: 16-JUN-2025 STS3001 v4.16

Type: HOLD Hold Date: 11-JUN-2025 14:18

Owner: ROE 001 JRM

Stock: SC01_051 Stock Code 051 50 ml

Location: A0042 Internal/External: Both

Transaction Qty: 5/ 0 Transaction Weight: 10.000 KGM Transaction Pallets: 1

Warehouse Qty: 145/ 0 Warehouse Pallets: 8

Location Qty: 145/ 0 Location Weight: 290.000 KGM Location Pallets: 8

UOM: CASE

Pallet: 49906 Customer Pallet: 7751

Rotation No: 2 Customer Rotation: 2

Sell By Date: 11-NOV-2024 Bonded: N

Cust/Supp: Employee: 001 Employee 001 Journal: 210629

Reason: HS Held Stock Previous Reason:

Date: Eurodate:

Audit Line Text: Advice Note: 00008388

Stock Ref: Gm No: 8.388

Sellers Ref: Value: 0.0000

Record: 1/1 -OSC-

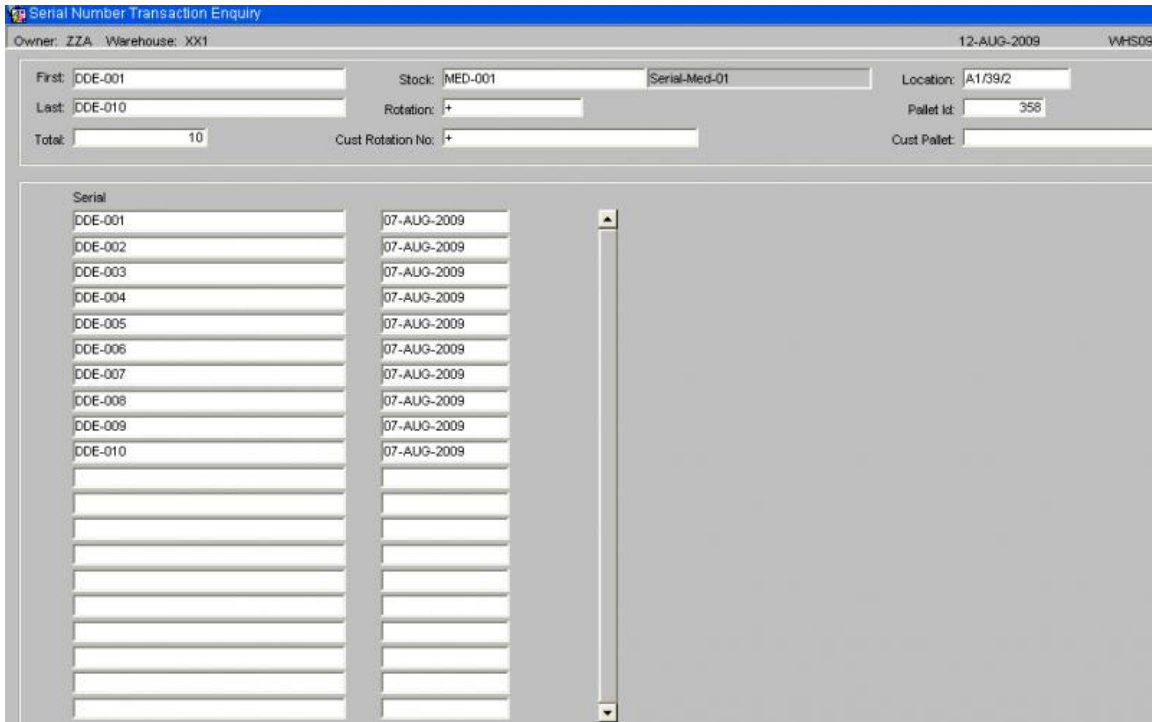


This detailed view includes fields such as:

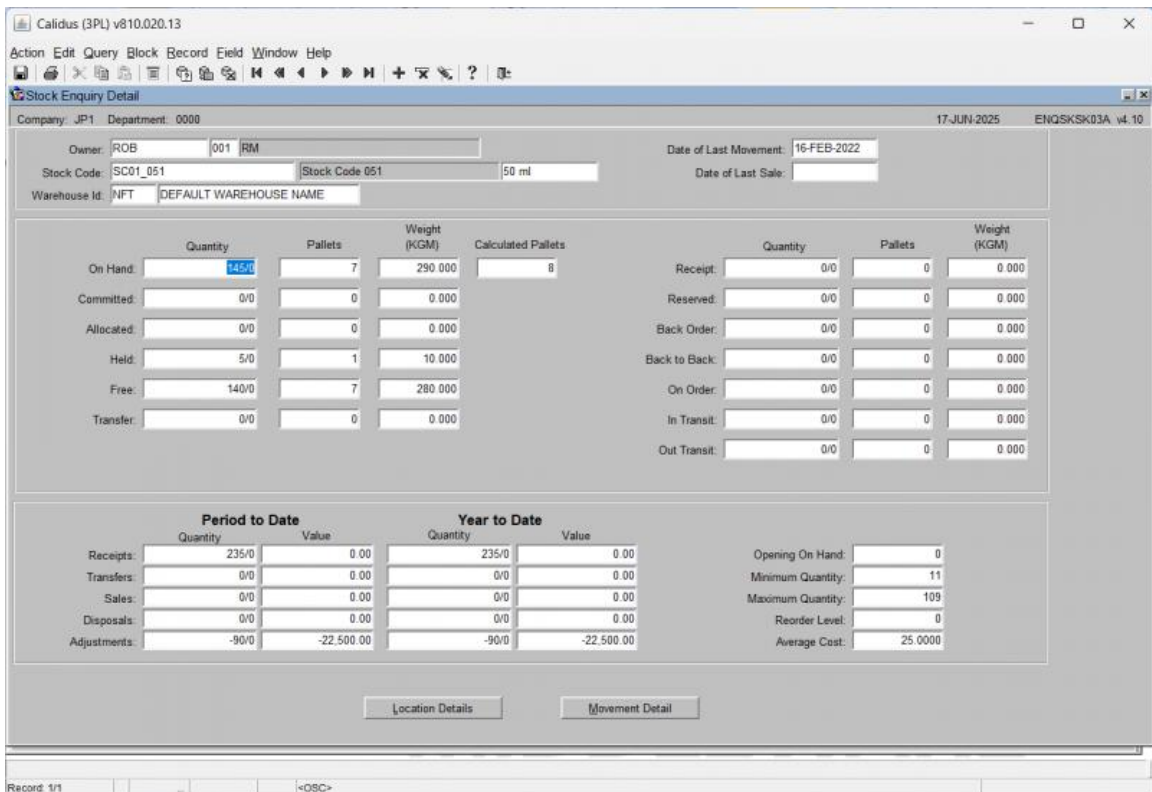
- *Type*
- *Receipt*
- *Company*
- *Owner*
- *Department*
- *Transaction Park*
- *Transaction Qty*
- *Transaction Weight (KGM)*
- *Location Qty*
- *Location Weight (KGM)*
- *UOM*
- *Customer Rotation*
- *Pallet ID*
- *Customer Pallet ID*
- *Transaction Type*
- *Date From*
- *Date To*
- *Int/External*
- *Internal/External*
- *Transaction Pallets*
- *Customer Pallet*
- *Customer Rotation*
- *Journal*
- *Previous Reason*
- *Eurodate*
- *Advice Note*
- *Stock Ref No*
- *Sales Ref*
- *Date*
- *GRN No*
- *Advice Note No*
- *Sales Order No*
- *Sales Order Ref*
- *Reason*
- *Sell by Date*
- *Cust/Supp*
- *Employee*
- *Audit Date/Time*
- *Bonded*

You can view serial number transactions here by pressing the **Serials** button (for serial-numbered stock). This will take you to the Serial Number Transaction Enquiry screen WHS0959. The enquiry screen will display all associated serial numbers for that transaction.





Viewing Stock Enquiry: You can click the **Stock Enquiry** button to open the Stock Enquiry (ENQSKSK03A) window. This window displays detailed stock information for the selected stock code.



Information displayed includes:

- Owner
- Stock Code
- Stock Code Description



- *Warehouse ID*
- *Default Warehouse Name*
- *Date of Last Movement*
- *Date of Last Sale*
- *On Hand* (Quantity/Weight)
- *Committed* (Quantity/Weight)
- *Held* (Quantity/Weight)
- *Allocated* (Quantity/Weight)
- *Free* (Quantity/Weight)
- *Trans In Quantity*
- *Trans In Weight (KGM)*
- *Trans Out Quantity*
- *Trans Out Weight (KGM)*
- *Received* (Quantity/Weight)
- *On Order* (Quantity/Weight)
- *Back Order* (Quantity/Weight)
- *Back to Back* (Quantity/Weight)
- *In Transit* (Quantity/Weight) Within this window, you also see a "Period to Date" and "Year to Date" section with fields like:
- *Receipts* (Quantity/Value)
- *Sales* (Quantity/Value)
- *Transfers* (Quantity/Value)
- *Adjustments* (Quantity/Value)
- *Disposals* (Quantity/Value) And additional summary fields:
- *Opening On Hand*
- *Minimum Quantity*
- *Maximum Quantity*
- *Reorder Level*
- *Average Cost*

Viewing Location Details: From the Stock Enquiry (ENQSKSK03A) window, you can click the **Location Details** button. This opens the Stock Location Enquiry (WHS0900) screen.



38 STS3001 Stock Movement Enquiry

This screen shows detailed information on all types of stock movements.

This detailed view includes fields such as:

- *Type*
- *Receipt*
- *Company*
- *Owner*
- *Department*
- *Transaction Park*
- *Transaction Qty*
- *Transaction Weight (KGM)*
- *Location Qty*
- *Location Weight (KGM)*
- *UOM*
- *Customer Rotation*
- *Pallet ID*
- *Customer Pallet ID*
- *Transaction Type*
- *Date From*
- *Date To*
- *Int/External*
- *Internal/External*
- *Transaction Pallets*
- *Customer Pallet*
- *Customer Rotation*
- *Journal*
- *Previous Reason*
- *Eurodate*
- *Advice Note*
- *Stock Ref No*
- *Sales Ref*
- *Date*
- *GRN No*
- *Advice Note No*



Calidus (3PL) v810.020.13

Action Edit Query Block Record Field Window Help

Stock Enquiry Detail

Company: JP1 Department: 0000 17-JUN-2025 ENQSKSK03A v4.10

Owner: RCB 001 RM Date of Last Movement: 16-FEB-2022

Stock Code: SC01_051 Stock Code 651 50 ml Date of Last Sale:

Warehouse Id: NFT DEFAULT WAREHOUSE NAME

	Quantity	Pallets	Weight (KGM)	Calculated Pallets		Quantity	Pallets	Weight (KGM)
On Hand:	145/0	7	290.000	8	Receipt:	0/0	0	0.000
Committed:	0/0	0	0.000		Reserved:	0/0	0	0.000
Allocated:	0/0	0	0.000		Back Order:	0/0	0	0.000
Held:	5/0	1	10.000		Back to Back:	0/0	0	0.000
Free:	140/0	7	280.000		On Order:	0/0	0	0.000
Transfer:	0/0	0	0.000		In Transit:	0/0	0	0.000
					Out Transit:	0/0	0	0.000

Period to Date		Year to Date				
Quantity	Value	Quantity	Value			
Receipts:	235/0	0.00	235/0	0.00	Opening On Hand:	0
Transfers:	0/0	0.00	0/0	0.00	Minimum Quantity:	11
Sales:	0/0	0.00	0/0	0.00	Maximum Quantity:	109
Disposals:	0/0	0.00	0/0	0.00	Reorder Level:	0
Adjustments:	-90/0	-22.500.00	-90/0	-22.500.00	Average Cost:	25.0000

Location Details Movement Detail

Record: 1/1 <OSC>

Information displayed includes:

- Owner
- Stock Code
- Stock Code Description
- Warehouse ID
- Default Warehouse Name
- Date of Last Movement
- Date of Last Sale
- On Hand (Quantity/Weight)
- Committed (Quantity/Weight)
- Held (Quantity/Weight)
- Allocated (Quantity/Weight)
- Free (Quantity/Weight)
- Trans In Quantity
- Trans In Weight (KGM)
- Trans Out Quantity
- Trans Out Weight (KGM)
- Received (Quantity/Weight)
- On Order (Quantity/Weight)
- Back Order (Quantity/Weight)
- Back to Back (Quantity/Weight)
- In Transit (Quantity/Weight) Within this window, you also see a "Period to Date" and "Year to Date" section with fields like:
 - Receipts (Quantity/Value)
 - Sales (Quantity/Value)
 - Transfers (Quantity/Value)
 - Adjustments (Quantity/Value)
 - Disposals (Quantity/Value) And additional summary fields:
 - Opening On Hand
 - Minimum Quantity
 - Maximum Quantity
 - Reorder Level
 - Average Cost

Viewing Location Details: From the Stock Enquiry (ENQSKSK03A) window, you can click the **Location Details** button. This opens the Stock Location Enquiry (WHS0900) screen.



Calidus (3PL) v7.70 DEV

Action Edit Query Block Record Field Window Help

Location Movement Enquiry

Company: JP1 Department: 0000 01-OCT-2009 STS3003 v4.3

Location Code: A1/01/1
 Owner: XXA 001
 Stock Code: ST-001 Standard Product
 Date: 01-JAN-2009 Type: PICK

Transaction Qty: -2/0 Transaction Wt: -2.800 KGM Transaction Pallets: -1
 Warehouse Qty: 114/0 Warehouse Pallets: 12
 Location Qty: 0/0 Location Wt: 0.000 KGM Location Pallets: 0
 Uom: CASE

Pallet Id: 17 Cust Pallet Id:
 Rotation No: + Cust Rotation: +
 Jml No: 20188 Transaction Date: 08-APR-2009 11:53
 Customer Supplier: X-001001 Bonded Flag: N
 Employee: 001 Main Person Ref: XXA0000000000000004011
 Reason Code: SP Short Pick Advice Note:
 Manufacture Date: Euro Date: Value: 0.0000
 Audit Line Text:



40 STS3004 Rotation Movement Enquiry

This is the Rotation Movement Enquiry screen.

Rotation Movement Enquiry
Company: JP1 Department: 0000 10-JUN-2025 STS3004 v4.4

Owner: ROB 001 Date: 10-JUN-2025
Rotation Code: 1212 Int/Ext: B

Quantity	Stock	Description	Size	Balance
Tran. Weight (KGM)	Tran. UOM	Type	Date	Time
-50/ 0	SC02	Stock Code 02	Pack	200/ 0
-117.250		CASE MOVE	10-JUN-2025	13.43 N 4
50/ 0	SC02	Stock Code 02	Pack	98/ -10
117.250		CASE MOVE	10-JUN-2025	13.43 N 2

View Details

You can enter a rotation code and the associated transactions will be shown in the table below.

You can view the individual details of the transaction by selecting a line and then clicking **View Details**.

Rotation Movement Enquiry
Company: JP1 Department: 0000 10-JUN-2025 STS3005 v4.6

Rotation Code: 1212
Owner: ROB 001
Stock Code: SC02 Stock Code 02 Pack
Date: 10-JUN-2025 Type: MOVE Location: 01113

Transaction Quantity: -50/ 0 Trans Weight: -117.250 KGM Trans Pallets: -1
Warehouse Quantity: 518/ 0 Warehouse Pallets: 11
Location Quantity: 200/ 0 Loc Weight: 469.000 KGM Loc. Pallets: 4
UOM: CASE

Pallet Id: 47172 Cust Pallet: 9898
Rotation No: 1212 Cust Rotation: 1212
Journal: 210624 Transaction Date: 10-JUN-2025 13.43

Customer/Supplier: RM 001 RM - DEFAULT SUPPLIER
Employee: 001 Employee 001 Bonded: N
Reason: Ref: 00008703
Manufacture Date: Euro Date: Advice Note: 1212
Audit Line Text: Value: 0.0000



41 STS3006 Stock Movement Enquiry

This is the Stock Movement Enquiry screen.

Quantity	Weight (KGM)	Type	Pallet Id	Location	Rotation	Date	Time	Bsn	Employee	Uom	Cust / Supp	
5/	0	10.000	HOLD	49906	A0042	2	11-JUN-2025	14:18	HS	001	CASE	RM001
20/	0	40.000	REL	49911	A0042	3	11-JUN-2025	14:02	LH	001	CASE	RM001
20/	0	40.000	REL	49910	A0042	3	11-JUN-2025	14:02	LH	001	CASE	RM001
20/	0	40.000	REL	49909	A0042	3	11-JUN-2025	14:02	LH	001	CASE	RM001
20/	0	40.000	REL	49907	A0042	3	11-JUN-2025	14:02	LH	001	CASE	RM001
5/	0	10.000	REL	49906	A0042	2	11-JUN-2025	14:02	LH	001	CASE	RM001
40/	0	80.000	REL	49905	A0042	2	11-JUN-2025	14:02	LH	001	CASE	RM001
20/	0	40.000	REL	49904	A0042	2	11-JUN-2025	14:02	LH	001	CASE	RM001
20/	0	40.000	HOLD	49911	A0042	3	11-JUN-2025	14:00	HS	001	CASE	RM001
20/	0	40.000	HOLD	49910	A0042	3	11-JUN-2025	14:00	HS	001	CASE	RM001
20/	0	40.000	HOLD	49909	A0042	3	11-JUN-2025	14:00	HS	001	CASE	RM001
20/	0	40.000	HOLD	49907	A0042	3	11-JUN-2025	14:00	HS	001	CASE	RM001
5/	0	10.000	HOLD	49906	A0042	2	11-JUN-2025	14:00	HS	001	CASE	RM001
40/	0	80.000	HOLD	49905	A0042	2	11-JUN-2025	14:00	HS	001	CASE	RM001
20/	0	40.000	HOLD	49904	A0042	2	11-JUN-2025	14:00	HS	001	CASE	RM001

You can select data by entering:

- Owner
- Stock
- Warehouse
- Int/External
- Date From

 **Note:** Owner, Stock and Warehouse may be fixed and populated for you if you have been directed here from another screen.

The screen will display all selected transactions matching the entered criteria. The details are:

- Quantity
- Weight
- Type
- Pallet ID
- Location
- Rotation
- Date
- Time
- Reason
- Employee
- UOM
- Customer/Supplier

If you want to see more details on a particular transaction, then select a line and then press the **Warehouse Details** button provided - you will be taken to the Stock Movement Enquiry screen STS3001:



Calidus (3PL) v810.020.13

Action Edit Query Block Record Field Window Help

Stock Movement Enquiry

Company: JP1 Department: 0000 16-JUN-2025 STS3001 v4.16

Type: HOLD Hold Date: 11-JUN-2025 14:18

Owner: ZOC 001 JRM

Stock: SC01_051 Stock Code 051 50 ml

Location: A0042 Internal/External: Both

Transaction Qty: 5/ 0 Transaction Weight: 10.000 KGM Transaction Pallets: 1

Warehouse Qty: 145/ 0 Warehouse Pallets: 8

Location Qty: 145/ 0 Location Weight: 290.000 KGM Location Pallets: 8

UOM: CASE

Pallet: 49906 Customer Pallet: 7751

Rotation No: 2 Customer Rotation: 2

Sell By Date: 11-NOV-2024 Bonded: N

Cust/Supp: Employee: 001 Employee 001 Journal: 210629

Reason: HS Held Stock Previous Reason:

Date: Eurodate:

Audit Line Text: Advice Note: 00008388

Stock Ref: Gm No: 8.388

Sellers Ref: Value: 0.0000

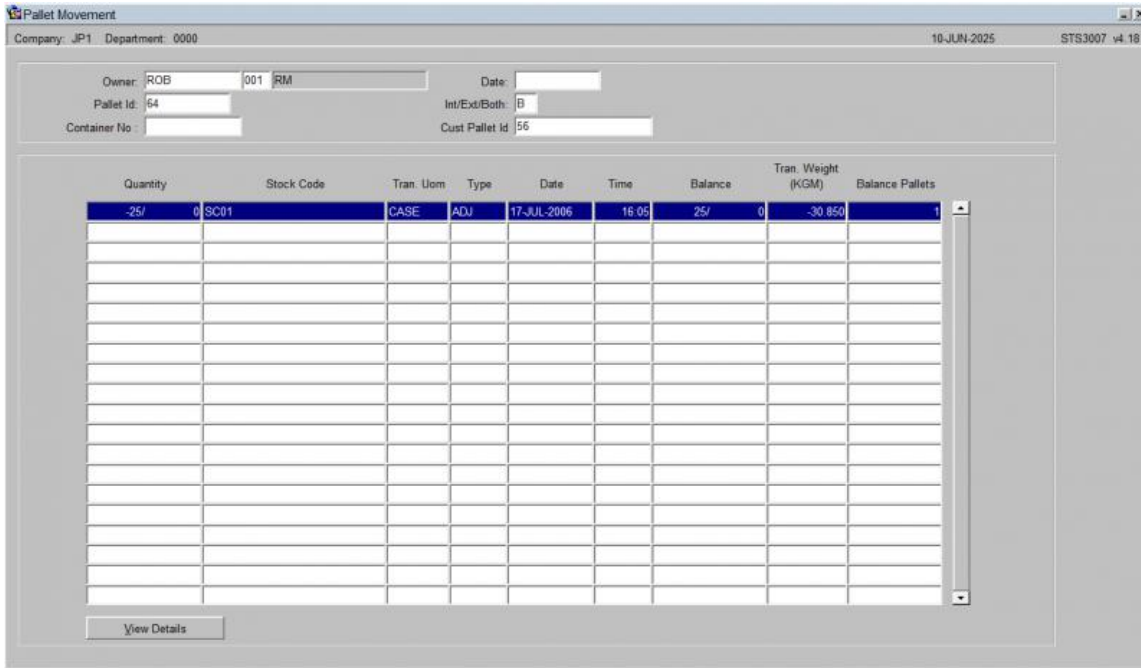
Record: 1/1 -OSC-

Here you will see all of the captured information regarding that particular transaction.



42 STS3007 Pallet Movement Enquiry

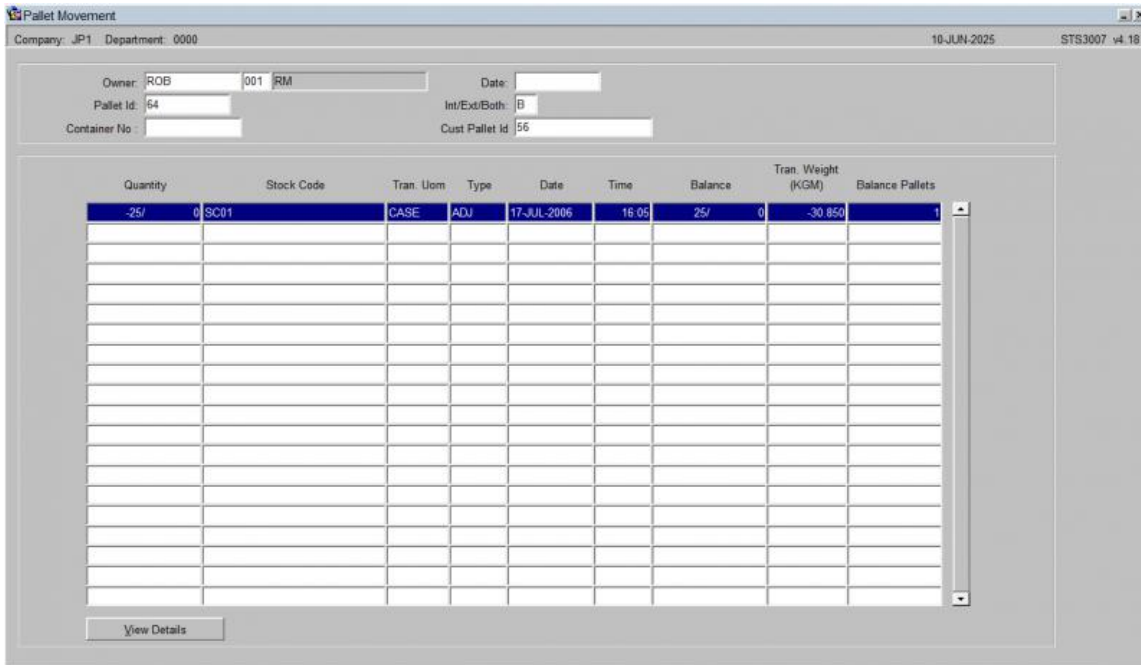
This is the Pallet Movement Enquiry screen.



You can enter Owner, Pallet Number, Date, Container Number and/or Pallet ID to search.

When found, results are displayed in the table below.

You can see more details of the transaction by selecting a line and clicking **View Details**.



43 STS3011 Stock Pallet Movement Enquiry

This is the Stock Pallet Movement Enquiry (STS3011) screen.

Quantity	Trans. Weight (KGM)	Uom	Cust / Supp	Type	Date	Time	Emp	Reason
20/	0	CASE	RM001	HOLD	11-JUN-2025	14.00	001	HS
40 000	7749							
20/	0	CASE	RM001	REL	11-JUN-2025	14.02	001	LH
40 000	7749							

Record: 1/1

Initial Search and Interaction:

- Enter the *Owner* and the *Department* fields. You can use a List of Values.
- Enter the *Stock Id* field. You can use a List of Values.
- You may then then enter the *Pallet Id* field.
- You may select drop-down menu for *Int/Ext*.
- You should enter the *Date From* field, or it will default to today's date.
- Finally, you click the **Execute Query** button.

Viewing Pallet Movement Details:

The screen populates with pallet movement details, including:

- *Trans. Weight (KGM)*
- *Customer Pallet*
- *Freeze*
- *Bonded*
- *Loc. Balance*
- *Loc. Pallets*



44 Category: System Enquiries

This page lists all system enquiries.



45 Category: Transactions Enquiries

This page lists all enquiries related to Transactions and Audit Trails.



46 Category: Warehouse Enquiries

This page lists all enquiries related to the Warehouse and Warehouse Processes.



47 WHS0101 Warehouse Summary Enquiry

This is the Warehouse Summary Enquiry screen. This screen shows a summary of all orders for all owners in the system, along with details of the individual orders and carriers.

	Owner	No Orders	No Order Lines	Order Volume	Est Time	Est Resources
No Orders	10615	009	7	8	56.16	720
No Lines	16753	AJR	23	45	0	0.000
Volume	-970991696.861	AVON	2	2	0	0.000
Time	36278767	AYL	1		0	
Resource	1637.138	CMR	33	55	-642100828.984	4950

This screen immediately displays a summary of all orders.

The first tab (Enquiry) shows a number of summary items in a scrollable top panel for all owners in the system:

- No Orders
- No Lines
- Volume
- Time
- Resource

You can select Open or All, and click the **Refresh** button to refresh the results. **Warning:** This can take a long time to calculate.

The second tab summarises the resource requirements across the week for those orders.

Day	Working Day	Total Breaks	Full Pallet Pick	Part Pallet Pick	Pick Travel	Full Pallet Move	Part Pallet Move	Move Travel
MONDAY	27,000	4,800	300	90	30	300	300	90
TUESDAY	27,000	4,800	300	90	30	300	300	90
WEDNESDAY	27,000	4,800	300	90	30	300	300	90
THURSDAY	27,000	4,800	300	90	30	300	300	90
FRIDAY	27,000	4,800	300	90	30	300	300	90
SATURDAY	13,500	2,400	300	90	30	300	300	90
SUNDAY	13,500	2,400	300	90	30	300	300	90

When an owner is selected from the Enquiry tab, the orders details are shown below on multiple tabs.

47.1 Owner

Order Num	No Order Lines	Volume	Est Time	Est Resource	Type	St	Qty Cases	Full Name
ROB00000000000022861	1	1,000	0	0.000	1	5	1	SELF PRESERVATION SOCIETY
ROB00000000000022652	1	0.000	0	0.000	1	6	1	MR CUSTOMER
ROB00000000000022649	1	0.000	0	0.000	1	6	1	MR CUSTOMER



This tab shows all orders for the owner.

47.1.1 Order

Order Num	No Lines	Volume	Time	Resource
ROB0000000000022652	1	0	0	0.000

Customer	Stock Code	Description	St	Case Qty	Est Time	Est Resource
CUSTOMER	SC01	STOCK CODE 01	6	1	0	0.000
MR CUSTOMER						
Customer PO Ref						
Start Due						
End Due						
Book Date						
Time						

Select an order from the Owner tab, then click this tab to show the details of the order, including the lines.

47.1.1.1 Summary

Carrier	Name	Entered (0)	Committed (1)	Allocated (4)	Pick List (5)	Picked (6)	Total
DHL	DHL Carrier	0	0	0	0	0	0
		2	0	2	1	2	7

This tab shows a summary of the carriers used and the sum of each order at various order statuses.



General Enquiries

Owner: ROB Warehouse: NFT 10-JUN-2025 WHS0115 v4.9

Stock Movement Pick Face Freq Pick Stock Freq Shelf Life Enq Owner

Date From: 03-JUN-2020 To: 10-JUN-2025

Orders: 1548
Order Lines: 2982
Volume: 71432.012

Owner	Orders	Order Lines	Order Volume
AJR	23	45	0
D1P	1391	2777	71344.315
EEC	91	119	1.857
KHN	20	19	84.84
POD	19	19	0
ROB	4	3	1

Open
 All

Refresh

Order Number	Order Lines	Volume	Type	Status	Cases	Full Name
AJR0000000000024076	1	0.000	H	On Pick List	50	CUSTOMER 1
AJR0000000000024093	1	0.000	H	On Pick List	80	CUSTOMER 1
AJR0000000000024078	1	0.000	H	On Pick List	40	CUSTOMER 1
AJR0000000000024080	1	0.000	H	On Pick List	63	CUSTOMER 1
AJR0000000000024081	1	0.000	H	On Pick List	80	CUSTOMER 1
AJR0000000000024060	3	0.000	H	On Pick List	350	CUSTOMER 1
AJR0000000000024061	4	0.000	H	On Pick List	457	CUSTOMER 1
AJR0000000000024064	5	0.000	H	On Pick List	394	CUSTOMER 1
AJR0000000000024065	3	0.000	H	On Pick List	216	CUSTOMER 1
AJR0000000000024087	1	0.000	H	On Pick List	63	CUSTOMER 1
AJR0000000000024091	1	0.000	H	On Pick List	70	CUSTOMER 1
AJR0000000000024049	3	0.000	H	On Pick List	189	CUSTOMER 1
AJR0000000000024055	5	0.000	H	On Pick List	630	CUSTOMER 1
AJR0000000000024072	1	0.000	H	On Pick List	56	CUSTOMER 1
AJR0000000000024073	1	0.000	H	On Pick List	56	CUSTOMER 1

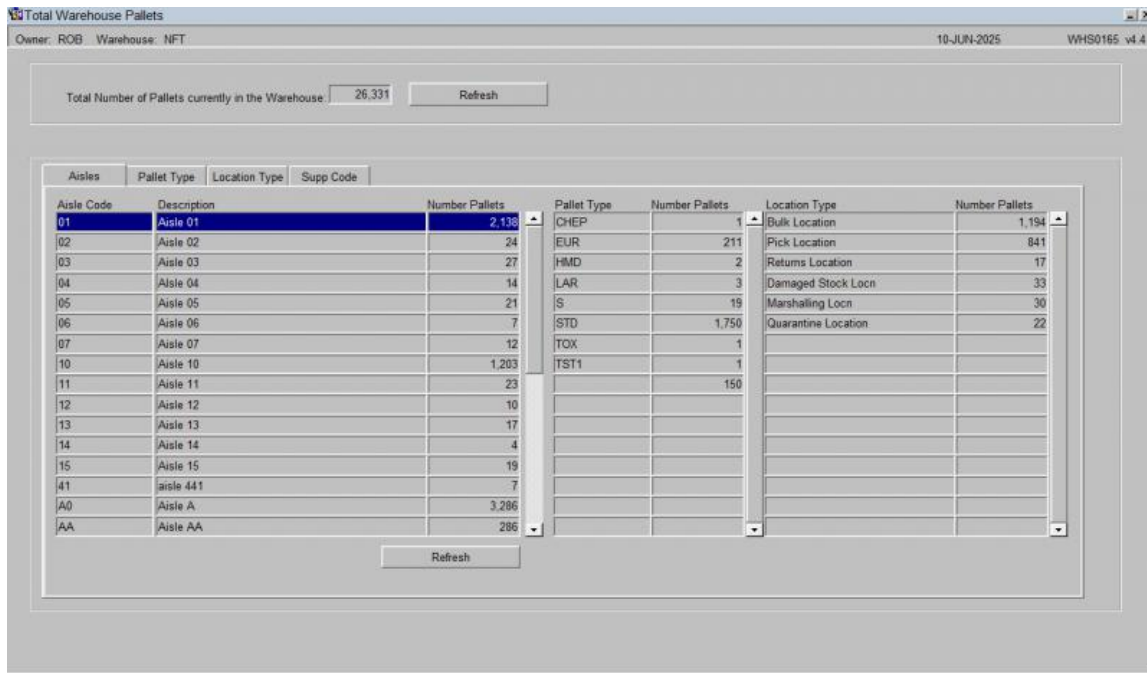
Here, you may select a date range, and select whether this is Open or All. When you click **Refresh**, the orders will be displayed by owner.

A summary will be displayed at the top by owner. Below that, the selected order will show all order numbers and the current status.



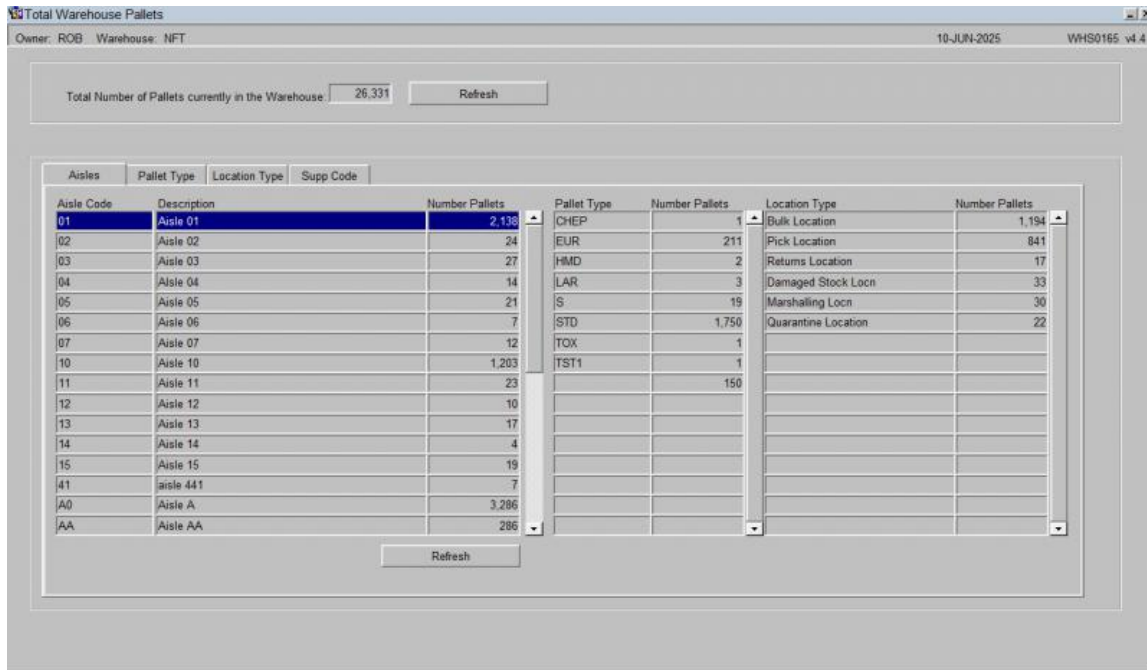
49 WHS0165 Total Warehouse Pallets enquiry

This is the Total Warehouse Pallets enquiry screen.



When you enter the screen, the screen will display a total number of pallets in the warehouse and a breakdown of the pallets by various levels, shown on the tabs.

49.1 Aisles

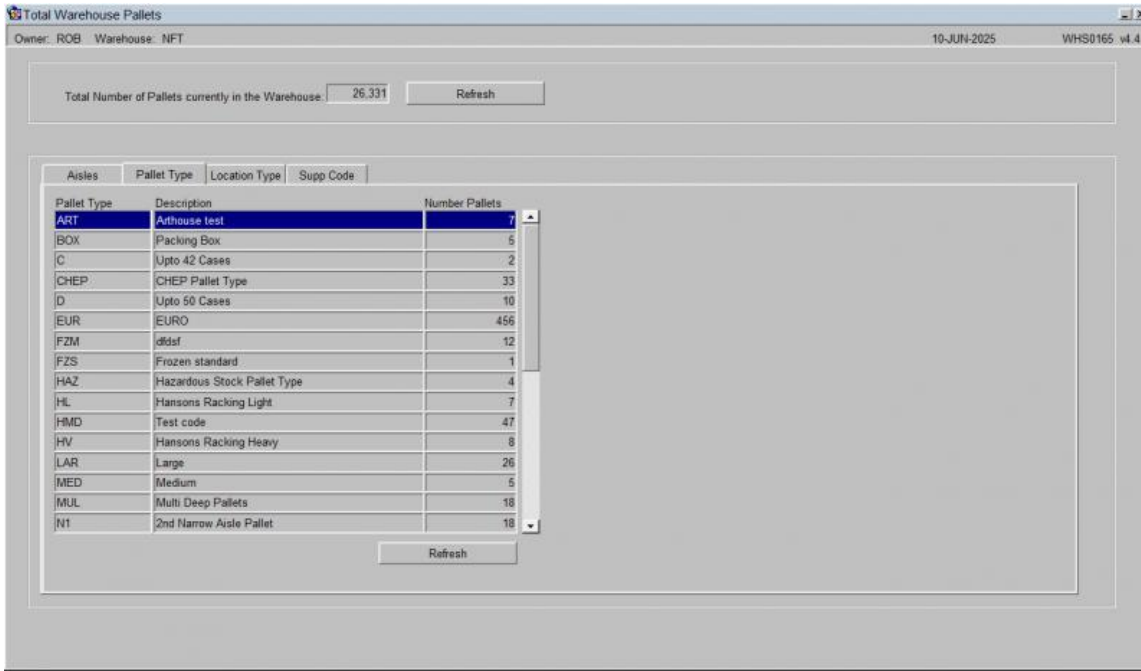


A summary of the total number of pallets within each defined aisle is shown on the screen.

When you select a line, a breakdown of the number of different pallet types and the number of pallets per location type is shown for that aisle.

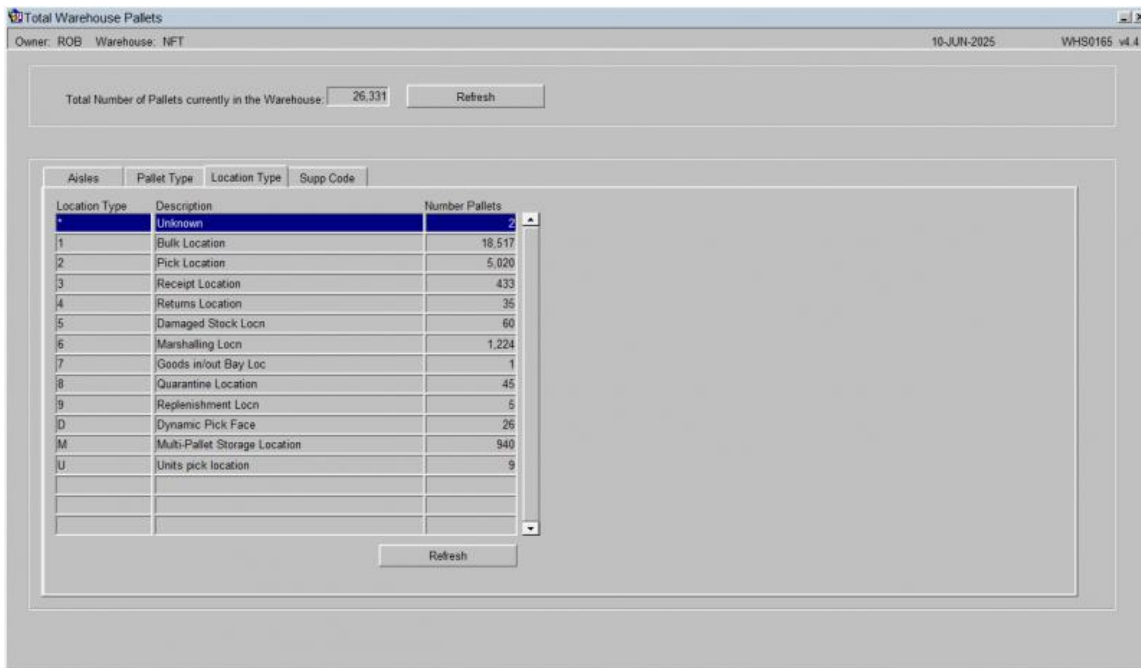


49.1.1 Pallet Type



A summary of the total number of pallets of each defined pallet type is shown on the screen.

49.1.1.1 Location Type



A summary of the total number of pallets per each defined location type is shown on the screen.

49.1.1.2 Supp Code



Total Warehouse Pallets

Owner: ROB Warehouse: NFT 10-JUN-2025 WHS0165 v4.4

Total Number of Pallets currently in the Warehouse: 26,331 Refresh

Owner	Supplier	Supplier Name	Number Pallets	Unique SKUs
009	028		6	1
009	101915		1	1
009	DWARVES	DWARVES	2	1
009	PIXIES	MAGIC PIXIES	1	1
009	SELPRE001		1	1
AJR	SUPPONE	SUPPLIER ONE	84	29
AJR			1	1
AV1	090207		2	1
AVON	DWARVED		13	1
BHS	CMRSUPP	TEST SUPPLIER CODE	18	5
BHS			1	1
CMR	CMRSUPP	CATHYS TEST SUPPLIER	31	18
CMR	DWARVED		5	3
CMR	DWARVES		1	1
CMR	TAD		28	4
CMR			35	13

Refresh

A summary of the total number of pallets and unique SKUs per each defined supplier and owner is shown on the screen.



50 WHS0900 Configurable Stock Location Enquiry

The Configurable Stock Location Enquiry screen is intended to display stock quantities summarised at a pallet level with the additional option of drilling down into individual pallet records for more detailed information.

It is a useful enquiry tool to give a quick overview of current stock levels and any outstanding movements associated with the product.

The enquiry is executed after the following parameters have been entered: -

- *Location Use Type* - Default is all types, with the option to specify a particular type such a stock by owner in a pick face
- *Owner* - Will default in the users current owner code, a List of Values (LOV) is available to select an alternative valid owner code if required
- *Stock* - It is possible to directly enter a valid stock code into the field or to call a LOV to select a product code

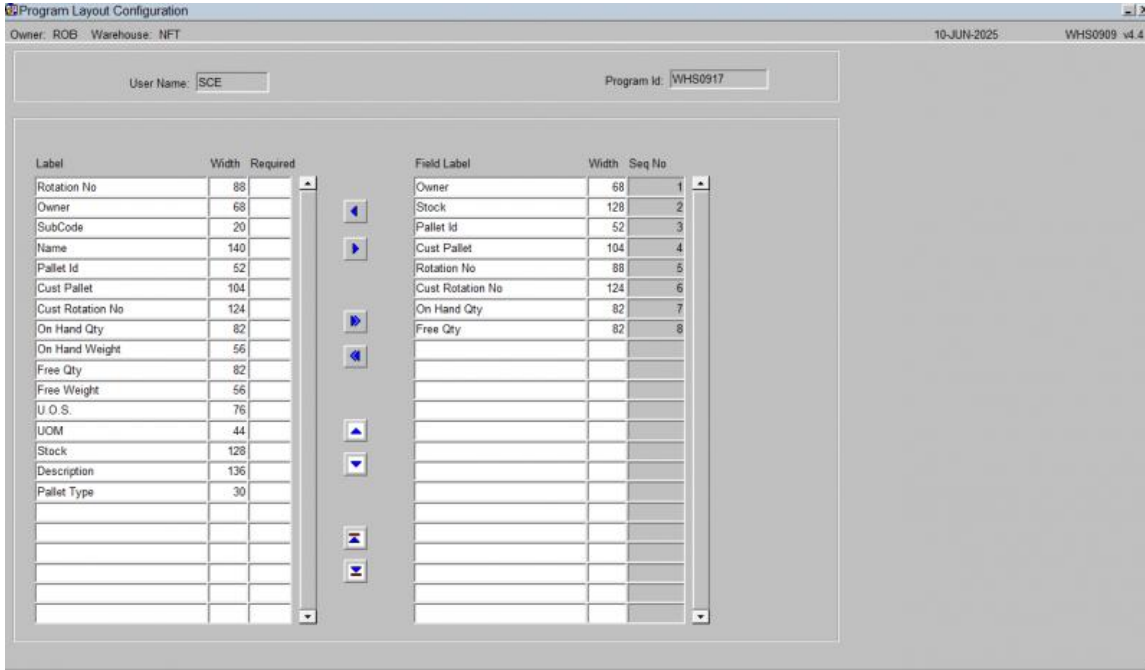
The screen will display the details in the tabs below:

- *Stock By Area*

Area	On Hand			Held			Allocated			Free		
	Cases	Units	Qty	Cases	Units	Qty	Cases	Units	Qty	Cases	Units	Qty
BK Bulk	50	0	500	0	0	0	0	0	0	50	0	500
MA Marshalling	0	10	10	0	0	0	0	10	10	0	0	0
SE SE Area	468	-10	4670	0	0	0	0	0	0	468	0	4670

- *Stock By location*





This screen allows you to specify which fields should be displayed, their sequence and the width that will be displayed in the Stock Location Enquiry form, giving a more user friendly look.

The screen will show all configurable elements for the screen being configured. For example, if this is configuring the columns shown on results from WHS0917, this will be shown in the program ID on the top right.

The screen consists of two tables:

- Shown columns
- Available but not shown columns.

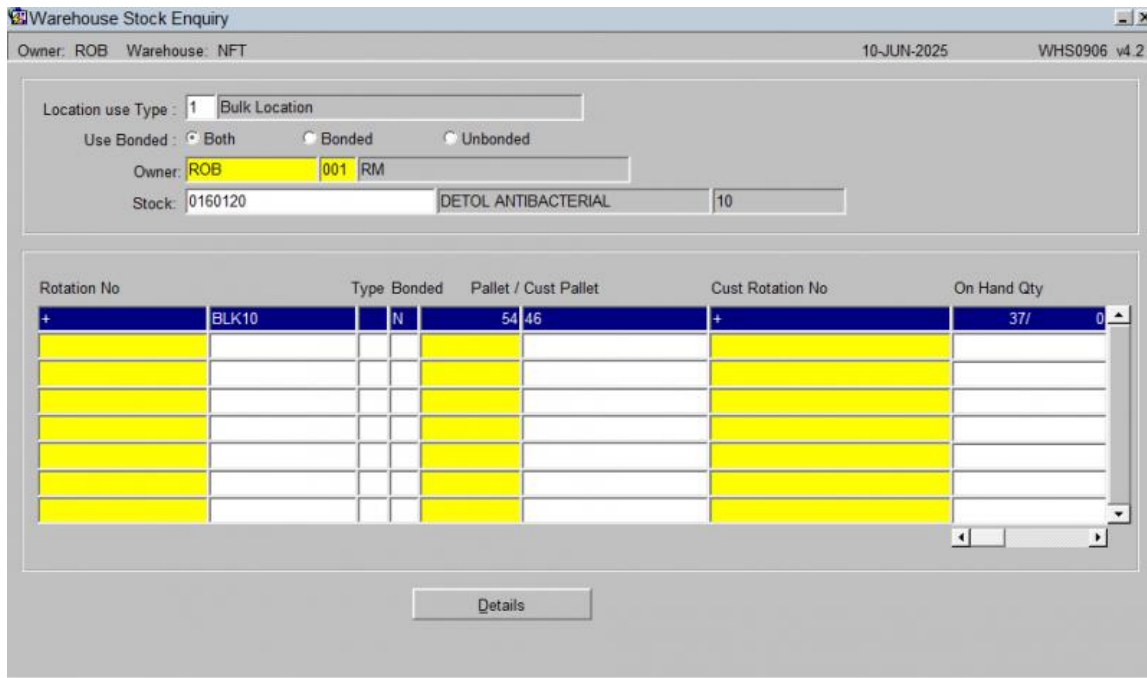
The arrow buttons allow you to select which fields you require and then to sequence the fields within the display. It is then possible if required to enter into the Width field and set the length of individual fields to save on the displayed space.

When finished, save your configuration and close the screen.



52 WHS0906 Warehouse Stock Enquiry

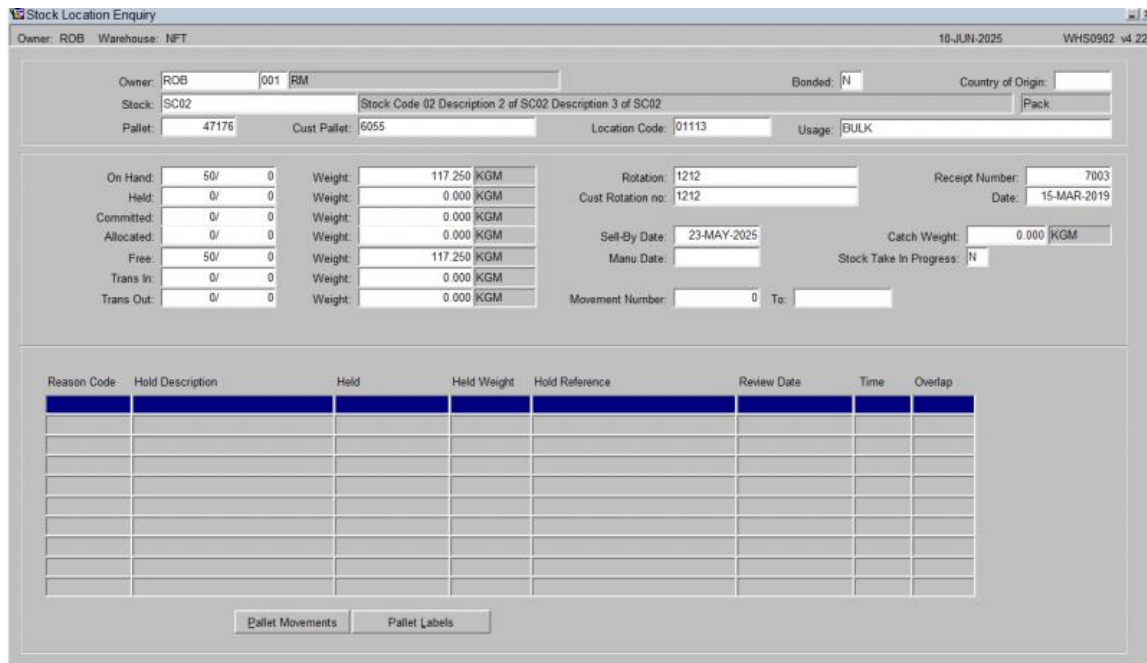
This is the Warehouse Stock Enquiry screen.



To search, you must enter an owner, and may also enter a location use type, bonded type and/or stock code.

When found, the results will be shown in the table below. You can horizontally scroll the table for more details of each line.

You can view more details of the pallets and stock found by selecting a line and clicking **Details**. This will take you to the Stock Location Enquiry part of the Configurable Stock Location Enquiry screen [WHS0900](#), showing the details found.



53 Pallet

This is the Stock Location By Cust/Pallet (WHS0910) screen.

Initial Search Setup:

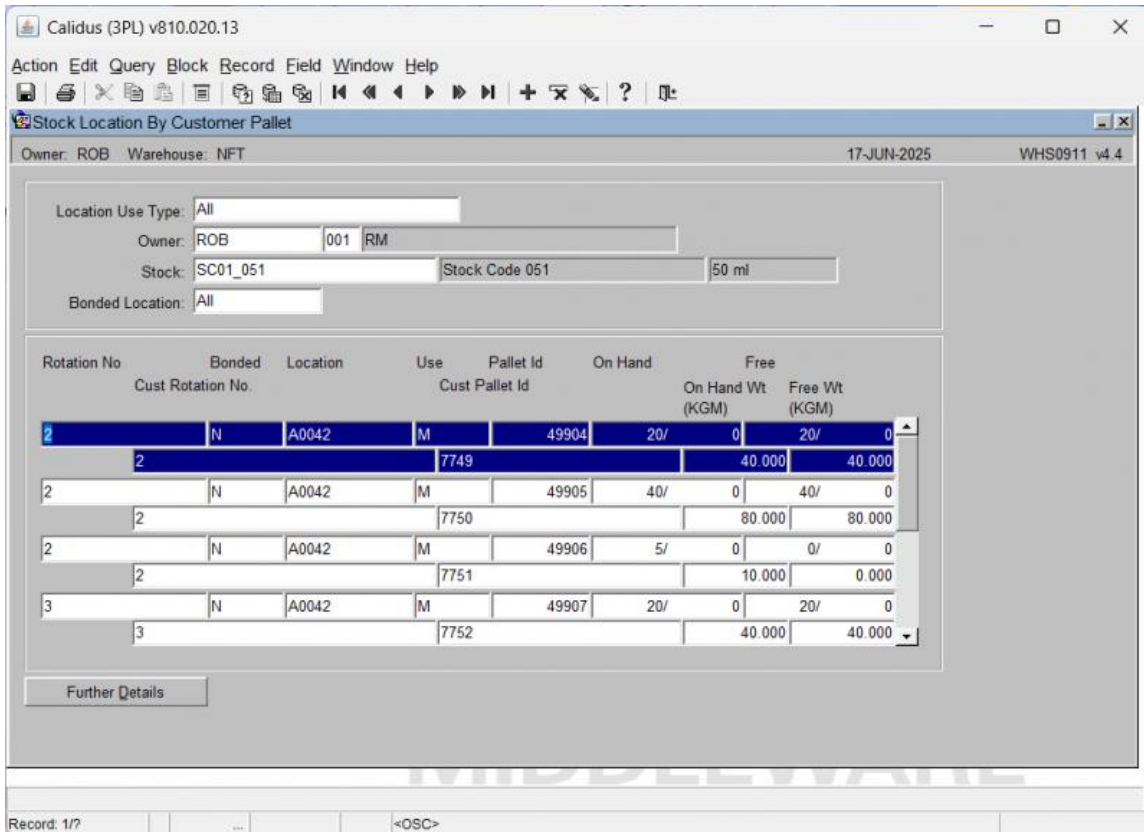
The screenshot shows the 'Stock Location by Cust/Pallet' window. At the top, it displays 'Owner: ROB Warehouse: NFT' and '17-JUN-2025 WHS0910 v4.2'. Below this, there are two dropdown menus: 'Location Use Type' set to 'All' and 'Bonded Location' set to 'All'. The 'Owner' field contains 'ROB' and '001 RM'. The 'Stock' field contains 'SC01_051', 'Stock Code 051', and '50 ml'. A 'View Details' button is located below the search fields. At the bottom of the window, it shows 'Record: 1/1' and '<OSC>'.

- You start on the Stock Location By Cust/Pallet (WHS0910) screen.
- You confirm that *Location Use Type* is set to "All" (other visible options in the drop-down include "All", "Consolidation", "Bonded", "Quarantine", "Free", "Holding", "Location", "Pick Face", "Transit", "Virtual").
- You ensure *Bonded Location* is also set to "All" (other visible options in the drop-down include "Bonded", "Free").
- You ensure the *Owner* and the *Warehouse* fields are populated - you can use a List of Values..
- You then input the *Stock* field - you can use a list of values.

Viewing Details:

- You click the **View Details** button.
- The screen then populates with stock location details (WHS0911).





This screen displays columns such as:

- *Rotation No*
- *Cust Rotation No.*
- *Bonded*
- *Location*
- *Use*
- *Cust Pallet Id*
- *On Hand* (Quantity and Weight in KGM)
- *Free Wt* (KGM)

Viewing Further Details:

You then click the **Further Details** button. This takes you to the Stock Location Enquiry screen WHS0902 - you can see details of this screen in [WHS0900](#).



54 WHS0915 Pallet Enquiry

This is the Pallet Enquiry screen.

The screenshot shows the 'Pallet Enquiry' window with the following details:

- Owner: ROB Warehouse: NFT 10-JUN-2025 WHS0915 v4.40
- Pallet: 47173 Container No: Pallet Total: 48/ 0
- Rotation No: 1212 Owner Batch ID: 1212
- Customer Pallet: 6052
- Owner: ROB 001
- Stock: SC02 Stock Code 02 Description 2 of SC02 Description 3 of SC02 Pack
- Weight (KGM) summary:

On Hand:	48/ -10	110 215
Committed:	0/ 0	0 000
Allocated:	0/ 0	0 000
Held:	0/ 0	0 000
Free:	48/ 0	112 560
- Owner Batch ID: 1212 Rotation No: 1212
- Location: 01114 Pick Location
- Customer Pallet: 6052
- Sell By: 23-MAY-2025
- Manufacture Date:
- Movement Audit: 0 Movement Location:
- Receipt Advice: 1212 Receipt: 15-MAR-2019
- Transfer In: 0/ 0 Transfer Out: 0/ 0
- Bond: N Grn No: 7003
- Pallet Type: STD
- Catch Weight: 0 000 KGM Stock Take In Progress? N
- Pallet Qty: 50 Standard

You can select data by Pallet, Rotation Number, Batch or customer pallet.

When found, the results will be displayed in the screen.

The screen will show the total pallet quantity, the breakdown of the stock codes and quantities on that pallet.

The screen will then summarise the quantities on the pallet:

- On Hand - the total amount of product that is in the warehouse that is on or originating at that pallet.
- Committed - any hard commitment for the specific stock on that pallet for a sales order.
- Allocated - any hard allocated stock where the stock is being used by an order and will be picked.
- Held - any quantity of stock that has been indicated (either by users or by the system) to not be able to be used for a particular reason.
- Transfer In - total quantity of product in the process being moved into that pallet from elsewhere
- Transfer Out - total quantity of product being moved off that pallet to elsewhere.
- Free - the total available to be used - a sum of the on (hand + transfer in) minus (committed + allocated + held + transfer out).

Also displayed are:

- Receipt information (such as receipt date, GRN and advice note number).
- Full pallet details (such as batch, rotation, stock code, Sell By and Manufacture dates).

Where there is a quantity held against the pallet, this may be for a number of reasons, both system and user. You can see those reasons and the quantity held for each reason by clicking **Hold Reasons**.

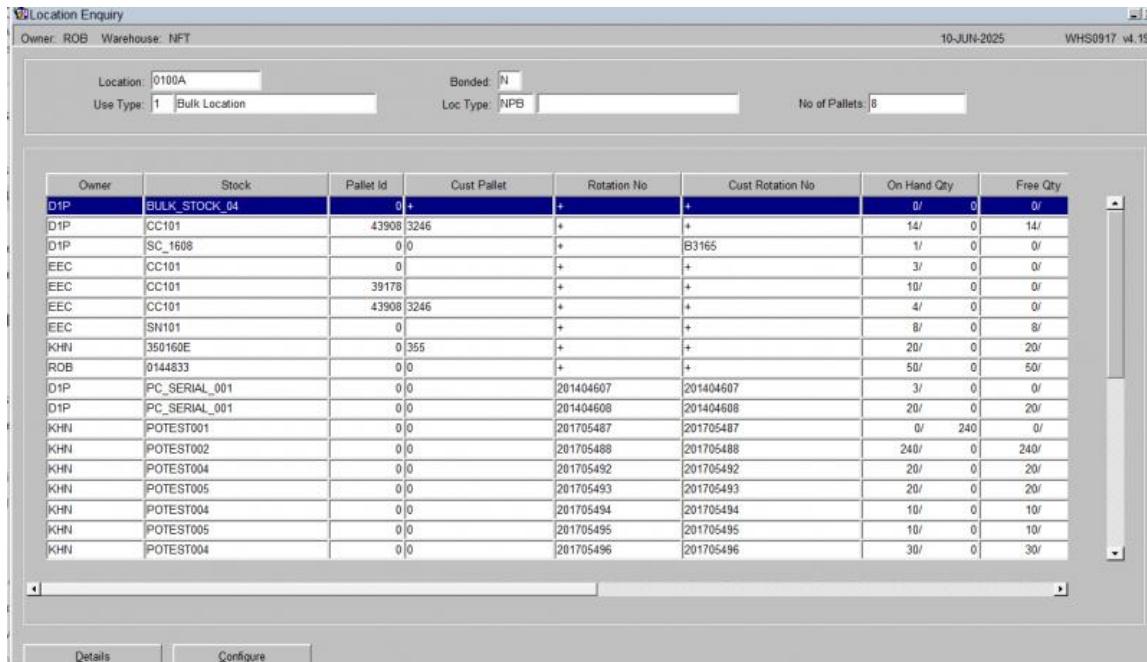


- *Held*
- *Reason*
- *Review Date*
- *Freeze Time*
- *Freeze Ref*



56 WHS0917 Location Enquiry

This is the Location Enquiry screen.

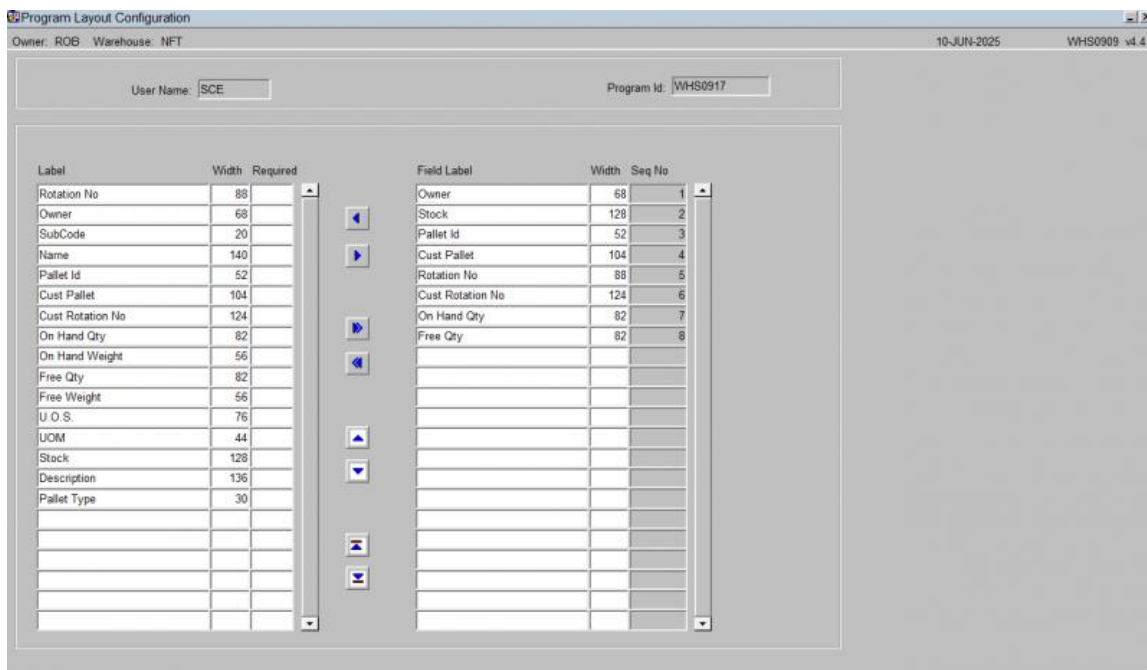


You can select data by location, use type, bonded flag and location type.

When selected, the screen will display the results in the table below. The table may be scrolled horizontally to display more details.

You can see more details of the records by selecting a line and then clicking the **Details** button provided. This will take you to the Stock Location Enquiry details of the Configurable Stock Location Enquiry screen [WHS0900](#).

The fields displayed in the results table may be configured using the **Configure** button provided. This will display the configuration screen [WHS0909](#).



This screen allows you to specify which fields should be displayed, their sequence and the width that will be displayed in the Stock Location Enquiry form, giving a more user friendly look.

The screen will show all configurable elements for the screen being configured. For example, if this is configuring the columns shown on results from **WHS0917**, this will be shown in the program ID on the top right.

The screen consists of two tables:

- Shown columns
- Available but not shown columns.

The arrow buttons allow you to select which fields you require and then to sequence the fields within the display. It is then possible if required to enter into the Width field and set the length of individual fields to save on the displayed space.

When finished, save your configuration and close the screen.



57 WHS0920 Last Number Enquiry

This is the Last Number Enquiry screen.

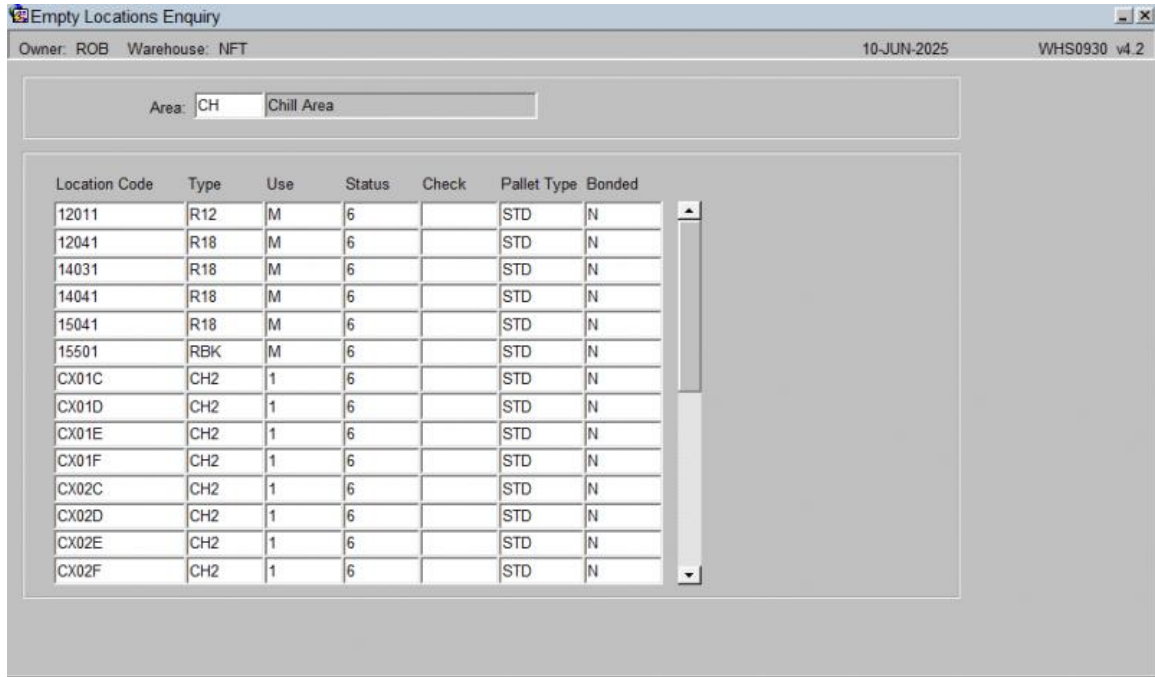
Type	Description	Minimum	Maximum	Last
ADJ		1	0	5,593
ASNH		2	99,999,999	70
COMP		1	0	25
CONSL		1	0	360
CONT		1	99,999,999	201
COOS		1	0	162
CPAL		1	0	9,252
CUPL		0	99,999,999	111
CUSTN		1	0	18
D1P		1	99,999,999	100
DEAM		1	0	908
DNT		1	0	23,901
EDISQ		1	0	15
GRN		1	0	8,951
INVCY		1	0	547
LCGRP		1	9,999,999	113

This screen shows all number sequences used by the system, for example when generating audit numbers, pallet IDs, GRNs, etc.



58 WHS0930 Empty Locations Enquiry

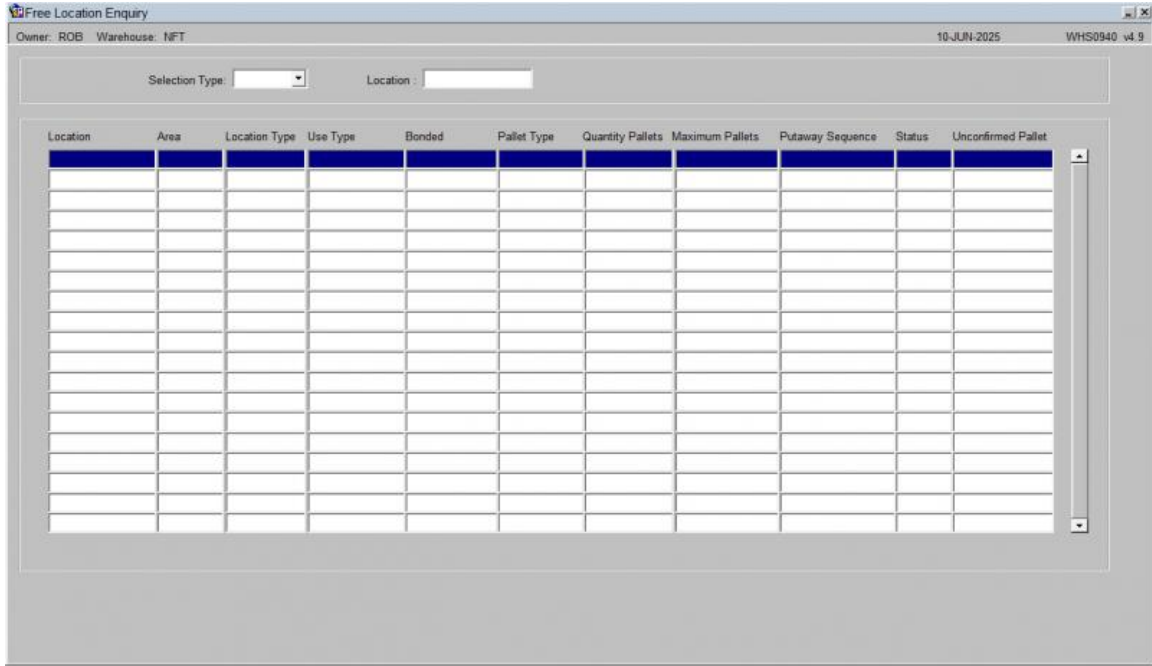
This is the Empty Locations Enquiry screen.




This screen shows all empty locations within specific areas.



59 WHS0940 Free Location Enquiry



By checking within Free Location Enquiry it is possible to see key location setup data, such as how many pallets and pallet types are allowed in a location. The status of the location, (7 is full and 6 is available). And also the Putaway Sequence for each of the individual locations.

 **Note:** The above is a key enquiry screen to check un-expected results for auto putaway of pallets during receipt confirmation.



60 WHS0955 Serial Number Enquiry

Serial Number Enquiry									
Owner: ZZA Warehouse: XX1					12-AUG-2009		WHS0955		
Owner: ZZA 001 Medi Numbers Client									
Stock Code: MED-001 Serial-Med-01									
Pallet:									
Serial No:									
Serial No	Pallet Id	Location	Move	Hold	Reason	Status	Order Number	Line	
345003	348	A1/37/5	N						
345008	348	MA/99/9	N	85					
345020	350	A1/38/2	N						
345021	350	A1/38/2	N						
345022	350	A1/38/2	N						
345023	350	A1/38/2	N						
345024	350	A1/38/2	N						
345025	349	A1/37/6	N						
345026	349	A1/37/6	N						
345027	349	A1/37/6	N						
345028	349	A1/37/6	N						
345029	349	A1/37/6	N						
DDE-001	358	A1/39/2	N	SP	Short Pick				
DDE-002	358	A1/39/2	N	SP	Short Pick				
DDE-003	358	A1/39/2	N	SP	Short Pick				
DDE-004	358	A1/39/2	N	SP	Short Pick				
DDE-005	358	A1/39/2	N	SP	Short Pick				
DDE-006	358	A1/39/2	N	SP	Short Pick				
DDE-007	358	A1/39/2	N	SP	Short Pick				
DDE-008	358	A1/39/2	N	SP	Short Pick				

The serial number enquiry shows the status of each serial number and any orders numbers that the serial number may be committed or allocated to.

A stockist code and stock code may be entered to find all the serial numbers currently on the system for that stock code. There is an option to refine the search down to pallet or serial number level.



61 WHS0956 Serial Number History Enquiry

Serial Number History Enquiry

Owner: ZZA Warehouse: XX1 12-AUG-2009 WHS0956 v4.5

Owner: ZZA Medi Numbers Client

Stock: MED-001 Serial-Med-01

Serial No: DDE-001

Date Created: 05-AUG-2009

Serial No	Date	Time	Journal No	Line No	Location	Quantity	Trans Type
DDE-001	07-AUG-2009	14:31:32	23,034	1	A1/39/2	1	REC
DDE-001	07-AUG-2009	14:31:32	23,034	2	A1/39/2	1	HOLD
DDE-001	07-AUG-2009	14:55:31	23,035	1	A1/39/2	1	REL
DDE-001	07-AUG-2009	14:56:30	23,036	1	A1/39/2	1	HOLD

Main Transaction

The serial number history enquiry screen displays the history of a certain serial number.

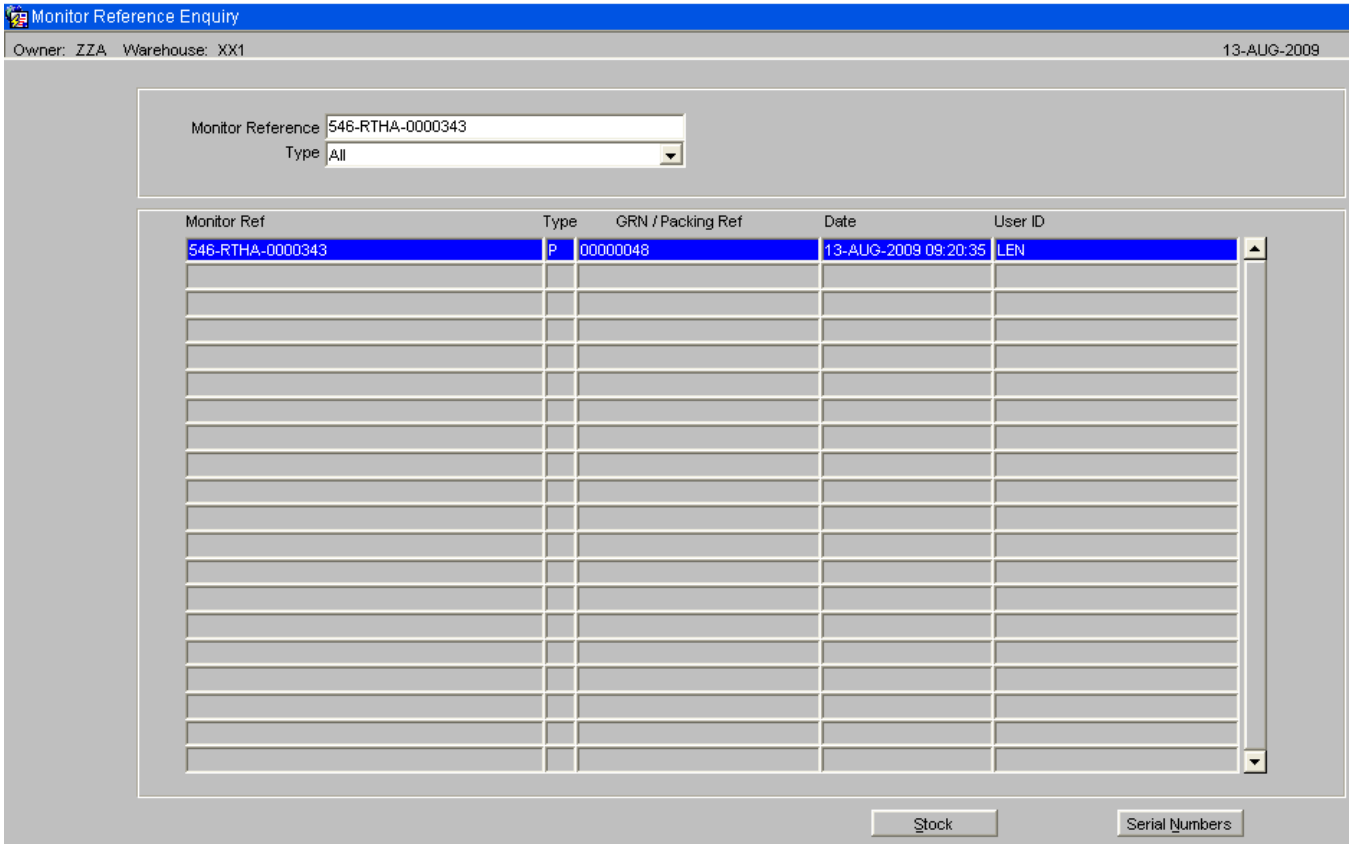
A stockist code, stock code, serial number and date from may be entered. If the serial number does not exist for the entered stock code then an error message will be given.

The history of the serial number will be found and displayed sorted by date and time.



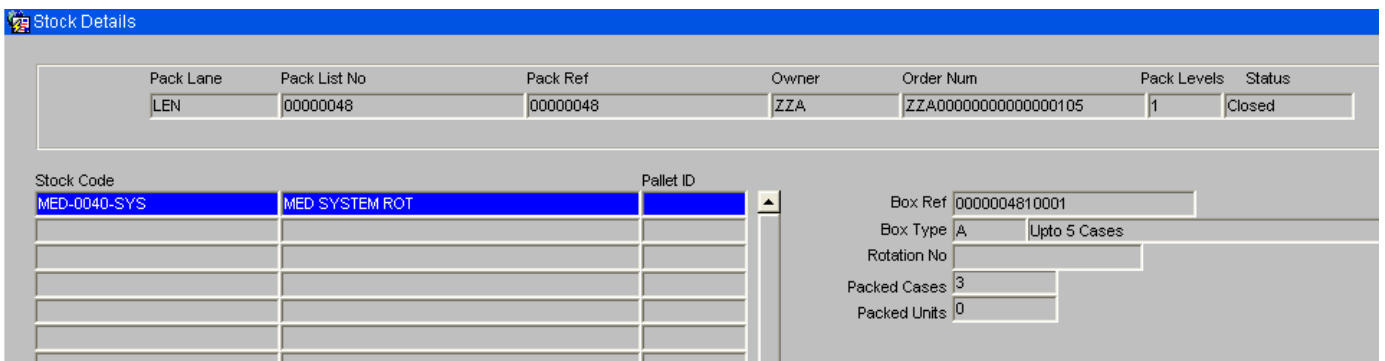
63 WHS1930 Monitor Reference Enquiries

Temperature monitor references can be found for a GRN number or a packing number. Alternatively, a monitor reference can be entered to find all related GRN numbers and packing numbers.



The **Stock** Button will display details of the stock codes entered on the GRN / packing list.

The **Serial Numbers** button will display a list of any associated serial numbers.



Stock Details for a Pack.



Serial Number Details

Pack Lane	Pack List No	Pack Ref	Owner	Order Num	Pack Levels	Status
LEN	0000048	0000048	ZZA	ZZA0000000000000105	1	Closed

Stock Code		Pallet ID
MED-0040-SYS	MED SYSTEM ROT	364

Box Ref	000004810001
Box Type	A Upto 5 Cases
Rotation No	LIP-0029
Packed Cases	3
Packed Units	0

Serial No	FG-003
	12-AUG-2009 6
Serial No	FG-004
	12-AUG-2009 6
Serial No	FG-005
	12-AUG-2009 6

Serial Details for a Pack

Stock Details

Owner	ZZA	Medi Numbers Client	GRN Ref	70	Receipt Date	07-AUG-2009
Supplier	ZZA	Standard Supplier	Advice No		Confirmed	N Putaway N

Stock Code		Pallet ID	Location
MED-001	SERIAL-MED-01	359	A1393

Cust Pallet ID	
Rotation No	+
Cust Rotation No	+
Pallet Type	EUR EURO
On Hand Single	0
On Hand Case	10

Stock Details for GRN

Serial Number Details

Owner	ZZA	Medi Numbers Client	GRN Ref	70	Receipt Date	07-AUG-2009
Supplier	ZZA	Standard Supplier	Advice No		Confirmed	N Putaway N

Stock Code		Pallet ID	Location
MED-001	SERIAL-MED-01	359	A1393

Cust Pallet ID	
Rotation No	+
Cust Rotation No	+
Pallet Type	EUR EURO
On Hand Case	10
On Hand Single	0

Serial Number	FGF-001
	07-AUG-2009
Serial Number	FGF-002
	07-AUG-2009
Serial Number	FGF-003
	07-AUG-2009
Serial Number	FGF-004
	07-AUG-2009
Serial Number	FGF-005

Serial Details for a GRN

