

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

Invoice/Delivery Address

Company: JP1 Department: 000010-JUN-2025ENQCUAD01A 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

The following fields document the primary enquiry parameters:

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

The remaining fields display the address information for the order:

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

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1 ENQORDD01A Stock Order Demand Enquiry

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

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*



2 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.



[illegible]

Field Name	Description
<i>Order Owner</i>	The identifier for the owner responsible for the order.
<i>Order Num</i>	The unique sales order number to search for.
<i>Customer</i>	The identifier for the customer associated with the order.
<i>Order Type</i>	The classification or type of order (e.g., Home (English)).

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

- **Container Details:** Navigates to the **Package Details** screen (*ENQSODS02A*) to view more detailed information about the selected container.
- **Notepad:** Navigates to the **Customer Notepad** screen (*CASNR8200*) for taking notes related to the enquiry.

4 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).

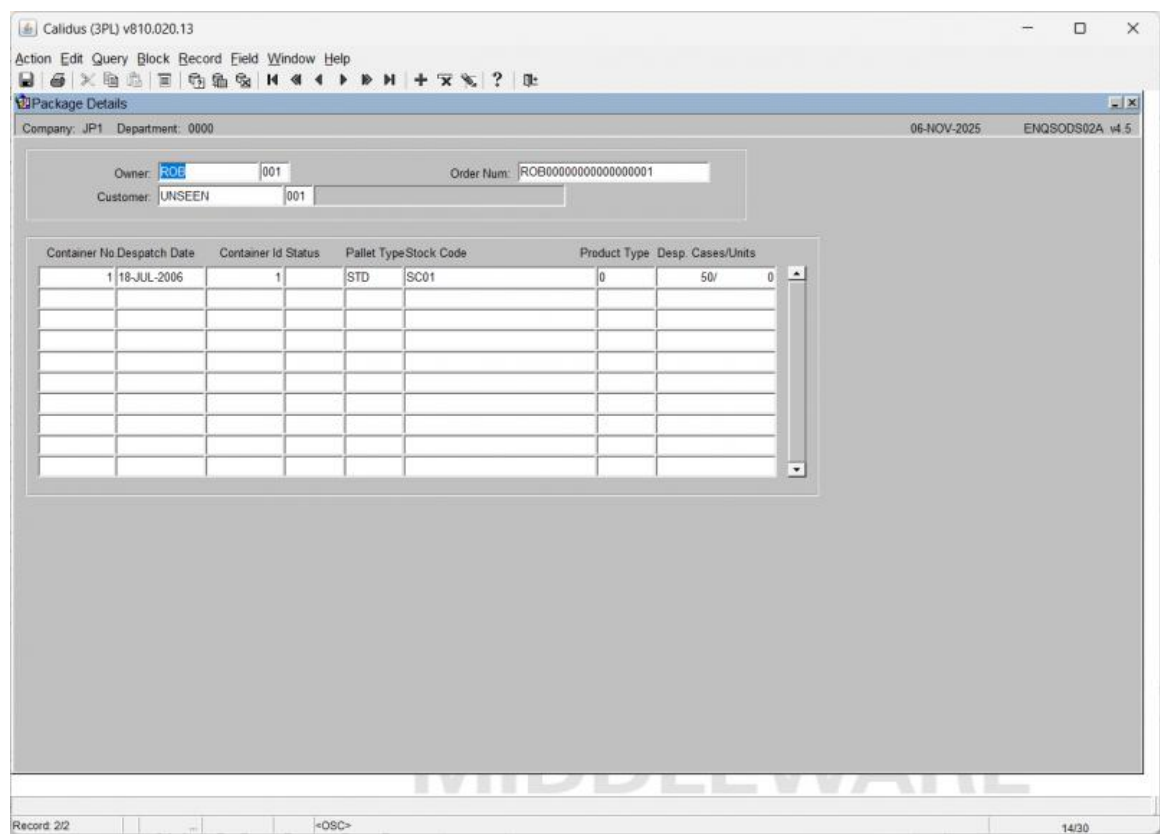
The container details are displayed in a grid with the following columns:

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).



5 ENQS0DS02A 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. |



6 ENQSOOC01B Enquiry by Customer Reference

This is the *Enquiry by Customer Reference* screen (ENQSOOC1B).

Order Num	Order Date	Order Status	Customer	Ware house	Pack Complete	
ROB00000000000022860	03-AUG-2022	F	SELPRE001	001	NFT	Y

The following fields document the enquiry parameters:

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

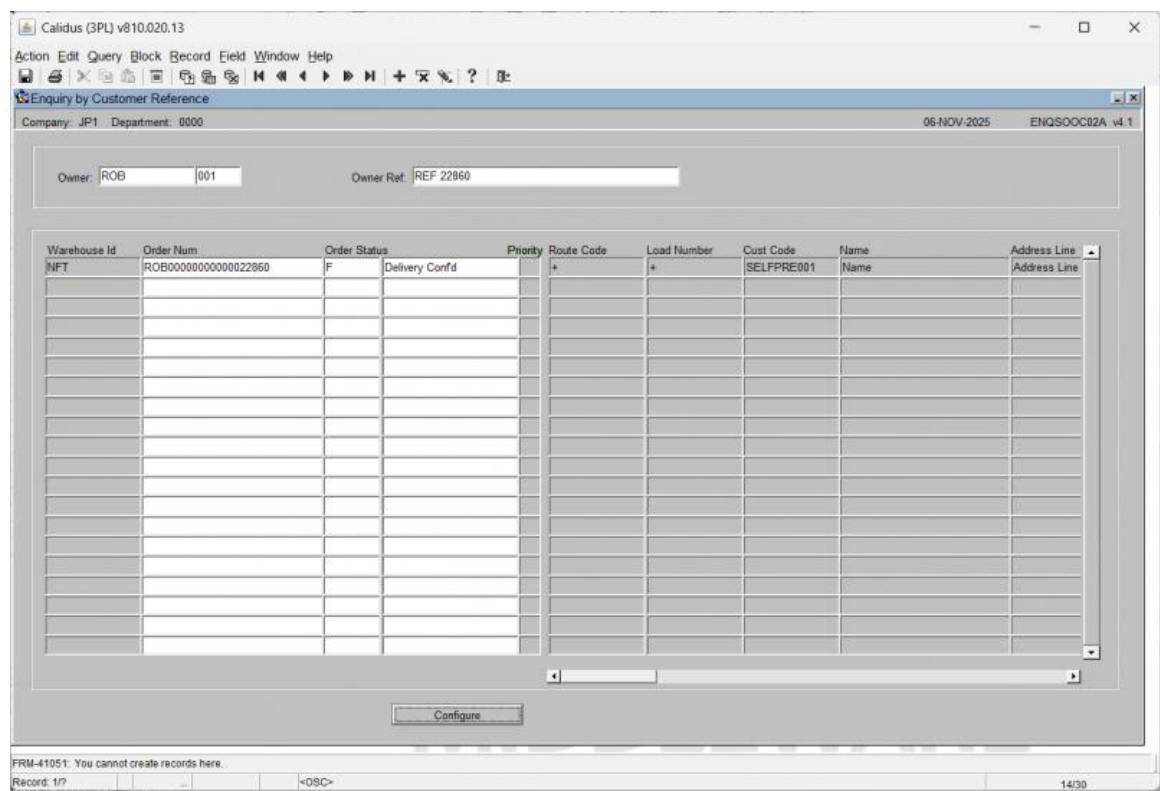
The enquiry results are displayed in a grid with the following columns:

Field Name	Description
Order Num	The unique sales order number.
Order Date	The date the order was created.
Order Status	The current status of the order (e.g., Delivery Confd).
Customer	The identifier for the customer associated with the order.
Warehouse	The short code or identifier for the warehouse location.
Pack Complete	A flag or indicator showing if the packaging process for the order is complete.



7 ENQSOOC02A

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



The following fields document the enquiry parameters:

Field Name	Description
Owner	The identifier for the owner of the order.
Owner Ref	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
Warehouse Id	The unique identifier for the warehouse location.
Order Num	The unique sales order number.
Order Status	The current status of the order (e.g., Delivery Confd).
Priority	The priority level assigned to the order.
Route Code	The logistical route assigned to the order.
Load Number	The number identifying the transport load.
Cust Code	The identifier for the customer associated with the order.
Name	The full name of the customer.
Address Line	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.



8 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.

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 the order.

- **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.



[illegible]

- **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: 000016-JUN-2025ENQCUAD01A v4.9

Order Num: ROB00000000000022860Entry Date: 03-AUG-2022

Customer: SELFPRE001001Self Preservation Society

Invoice Address:

Delivery Address:

Name

Address Line 1

Address Line 2

Town

GBGreat Britain

L1 1BY

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



Despatch Enquiry

Company: JP1 Department: 000010-JUN-2025ENQSODS01B v4.4

Owner:ROB001

Order Num:ROB00000000000022860

Customer:SELFPRE001001Self Preservation Society

Product Type:1Food

Order Status:FDelivery Confd

Cont Type	Description	Pallet Number	Page Num	Despatch Date	Stock Code	Totals
STD	Standard	5200	1	03-AUG-2022	SC01	1/0

- **Trader Details** - the screen will display the trader details.

Enquiry By Order Number

Company: JP1 Department: 000010-JUN-2025ENQSOON01A v4.39

Company CodeWarehouseOwner CodeOwner Sub Code

Order Num

Trader Details

Return To Order

You can also view the pack details of the selected order by clicking the *Pack Details* tab. If the order has been packed, the screen will display the pack numbers, box types and contents of each pack, including serial numbers if this is enabled.

- **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.

Order Number Enquiry			10-JUN-2025	ENQSOON01B v4
Company: JP1 Department: 0000				
Order No: ROB00000000000022860		Line No: 1		
<div style="display: flex; justify-content: space-between;"> Page 1 Page 2 </div>				
Warehouse Id: NFT Stock Code: SC01 Description: Stock Code 01 Description 2: AKA Stock Code: AKA SC01 Status: F DELIVERY CONF'D 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 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.

[illegible]

9 ENQSOON01B

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

The following fields document the primary enquiry parameters:

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

9.1 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.

9.1.1 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.



10 ENQSOON02A

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

Order No. Summary Instructions Enquiry

Company: JP1 Department: 0000 10-JUN-2025 ENQSOON02A v4.2

Owner: ROB 001 Order Number: ROB00000000000022860

Order Picking

Order despatch

Order Carrier

The following fields document the enquiry parameters:

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

10.1 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.



11 ENQSOON03A

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

[illegible]

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.

11.1 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.

11.1.1 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.

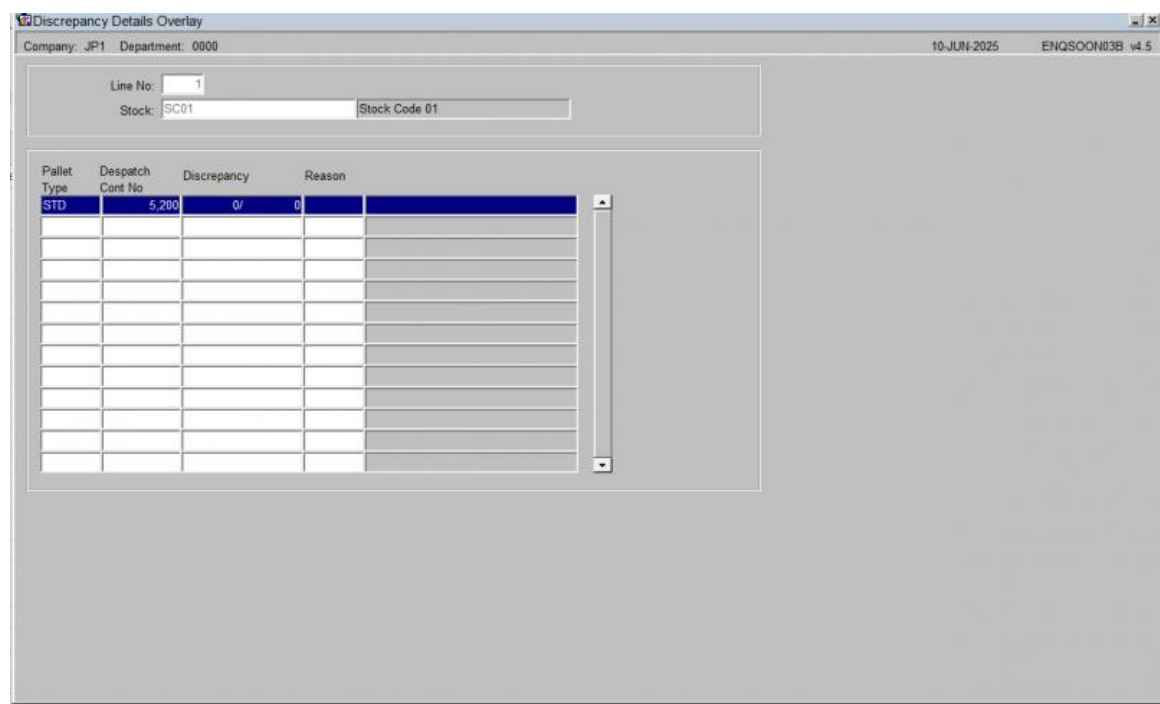


Field Name	Description
Order	(Likely the Order number, truncated or repeated for context).
Action Buttons:	
<ul style="list-style-type: none">• Order Enquiry: Navigates to the <i>Order Number Enquiry screen (ENQSOON01B)</i> to view detailed information about the selected order line.• Discrepancy Details: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



12 ENQSOON03B

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



The following fields document the primary enquiry parameters:

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

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

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



13 ENQSOON06A

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

The following fields document the enquiry parameters:

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

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

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

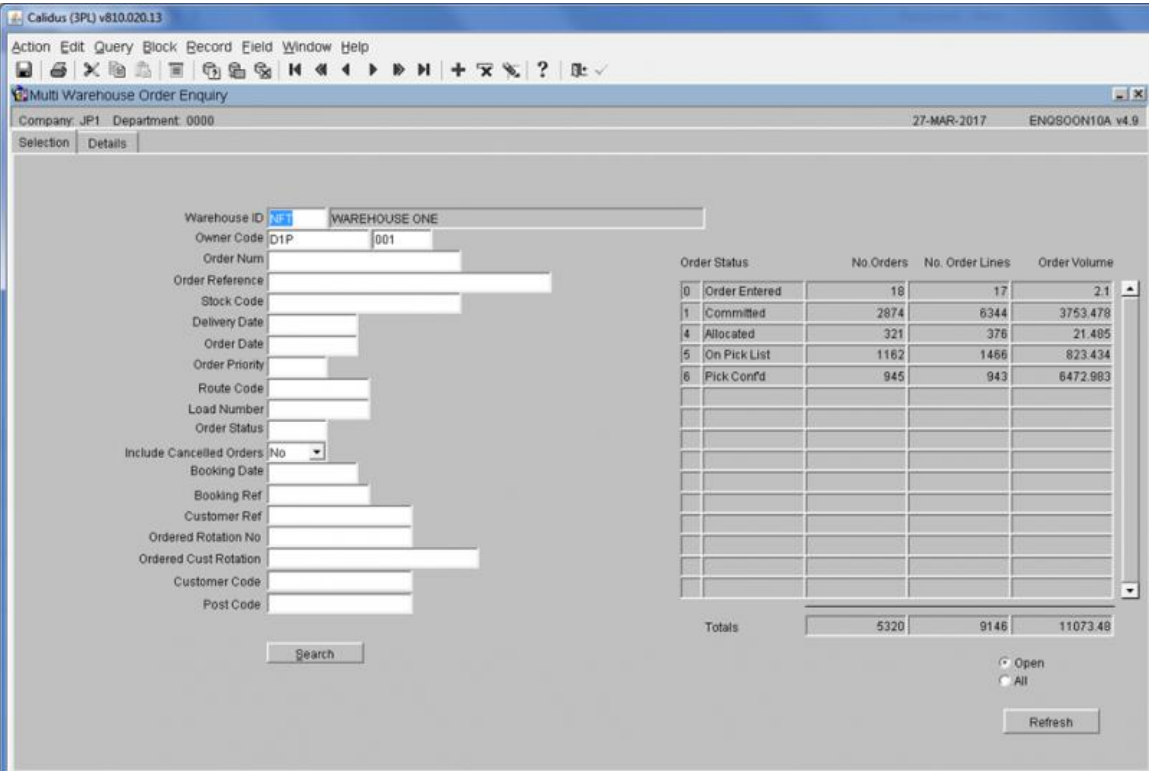
- **View Instructs:** Navigates to the *Order No. Summary Instructions Enquiry screen (ENQSOON02A)* to view picking, despatch, and carrier instructions.
- **View Order Detail:** Navigates to the *Order Number Summary screen (ENQSOON03A)* to view line item summaries and totals.
- **View Del. Address:** 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.



14 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 **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.



[illegible]

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.

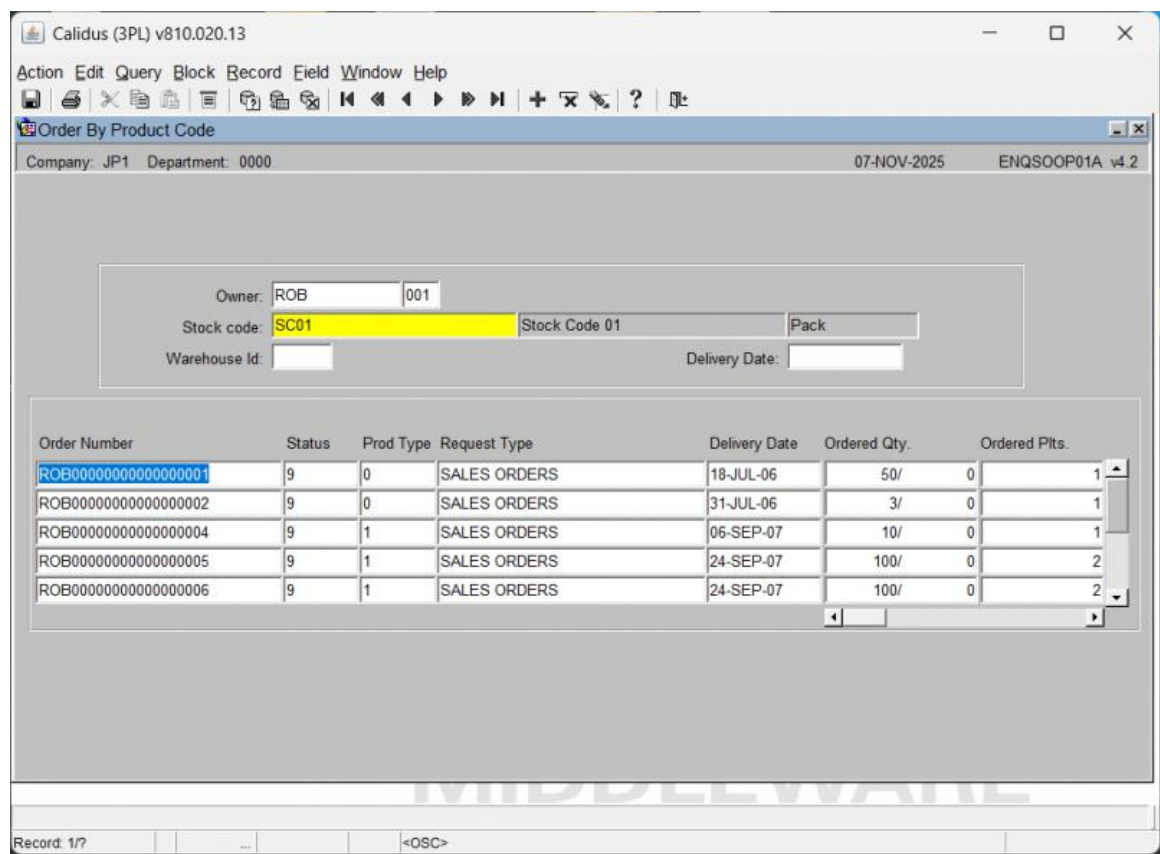
The arrow buttons allow you to select which fields you require and then to sequence the fields within the display. It is then possible if required to enter into the Width field and set the length of individual fields to save on the displayed space.

When finished, save your configuration and close the screen.



15 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.

15.1 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.

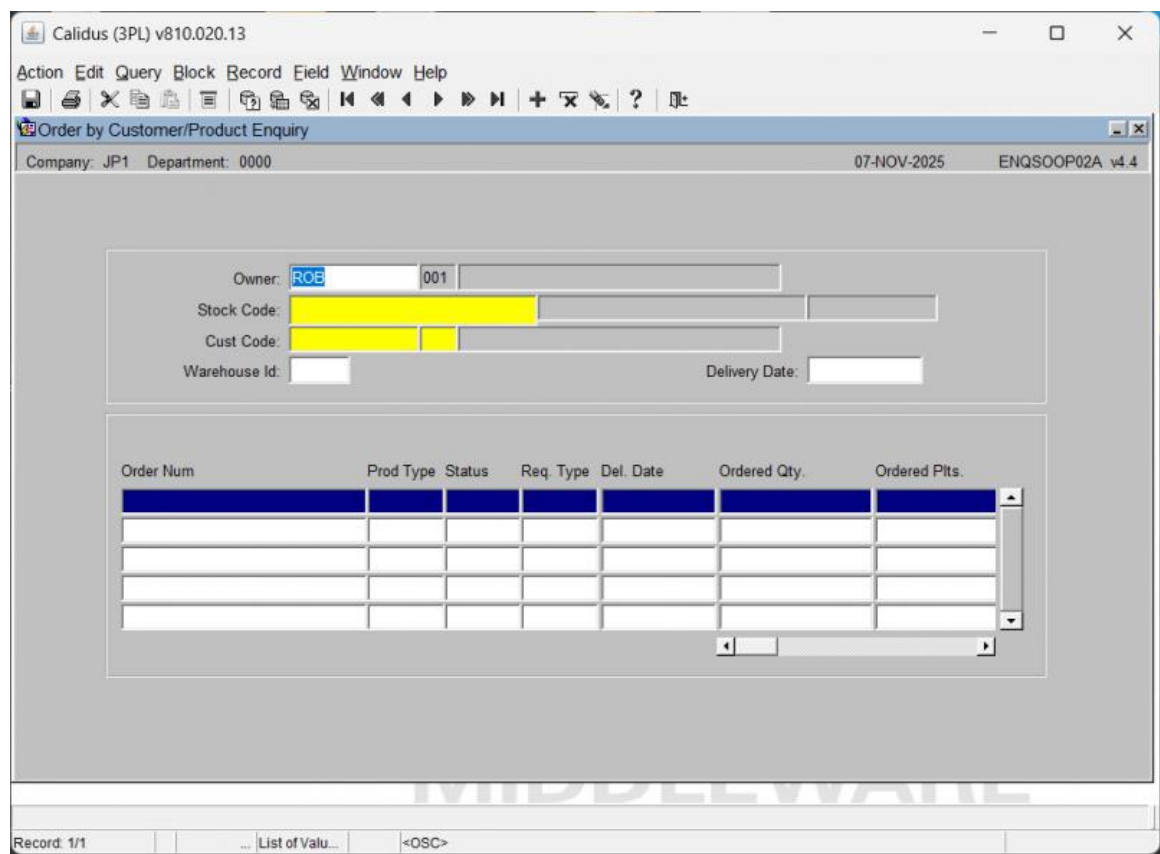


Field Name	Description
<i>Ordered Wt. (KGM)</i>	The weight of the stock originally ordered, measured in Kilograms.
<i>Allocated Qty.</i>	The quantity of stock that has been allocated for the order.



16 ENQSOOP02A

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



The following fields document the enquiry parameters:

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

16.1 Order List Grid

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

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



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



[illegible]

Field Name	Description
Owner	The identifier for the owner of the orders.
Carrier Code	The unique code identifying the transport company or carrier.

17.1 Carrier Order Totals Grid

Field Name	Description
Carrier	The unique code for the transport company.
Name	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).
Total	The grand total count of orders across all listed statuses for that carrier.

18 STS2010 Despatched Rotation Number Enquiry

This is the Despatched Rotation Number Enquiry screen.

Despatched Rotation Number Enquiry

Company: JP1 Department: 0000 10-JUN-2025 STS2010 v4.3

Rotation: 201404607

Owner: D1P 001 New User

Stock: PC_SERIAL_001 PC_SERIAL_001_DESCRIPTION 10

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



19 Location

This is the "Allocated Stock by Batch/Location" screen (STS3020).

Calidus (3PL) v810.020.13

Action Edit Query Block Record Field Window Help

Company: JP1 Department: 0000 17-JUN-2025 STS3020 v4.8

Owner Rotation No.:

Location Code:

Rotation No.:

Owner Code	Order Num	Status	Stock Code	Wt. UOM	Description	Pick Pallet Id	Location code	Rotation No.
009	001	009000000000000005513	5	ROG60	KGM	7.680	01013	ROT777
009	001	009000000000000005514	4	ROG60	KGM	7.680	01013	ROT777
009	001	009000000000000005515	5	ROG60	KGM	7.680	01013	ROT777
009	001	009000000000000005516	5	ROG60	KGM	7.680	01013	ROT777
D1P	001	040816_22	4	SC03	KGM	7.814	00300	201001317
EEC	001	1016084	5	CC101	KGM	4.766	S7702	NOBATCH
EEC	001	1016085	5	CC101	KGM	4.766	S7702	NOBATCH
EEC	001	1016086	5	CC101	KGM	4.766	S7702	NOBATCH
EEC	001	1016088	5	CC101	KGM	4.766	S7702	NOBATCH
D1P	001	10266	5	SC05	KGM	7.234	A0031	2009N00049
D1P	001	10267	5	SC05	KGM	1.177	A0011	2006N000052
D1P	001	11035	5	PB_MED_0308	KGM	38.100	SH016	201204371
D1P	001	11037	5	PB_MED_0308	KGM	38.100	SH016	201204371
D1P	001	11038	5	PB_MED_0308	KGM	38.101	SH017	201204372
D1P	001	15420	1	CHARDONNAY	KGM	40.455	A0023	201604728B
D1P	001	15424	1	CHARDONNAY	KGM	40.455	A0023	201604728B

Record: 1/9 <OSC>

Initial Query Preparation:

You may enter *Owner Company No*, *Location Code*, and *Rotation No* fields.

Executing the Query:

- You click the **Execute Query** button on the toolbar at the top of the screen.

Viewing Results:

- The screen populates with a table displaying allocated stock information. This table includes columns such as:
 - Owner Code
 - Order Num
 - Status Stock Code
 - Wt. UOM
 - Description
 - Pick Pallet Id
 - Location Code
 - Rotation No
 - Owner Rotation No
 - Ordered Qty
 - Ordered Wt.
 - Allocated Qty.
 - Allocated Wt.

