

ENQCUSI01A Customer Invoice Enquiry

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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.

