

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.

