ENQCUSI01A Customer Invoice Enquiry

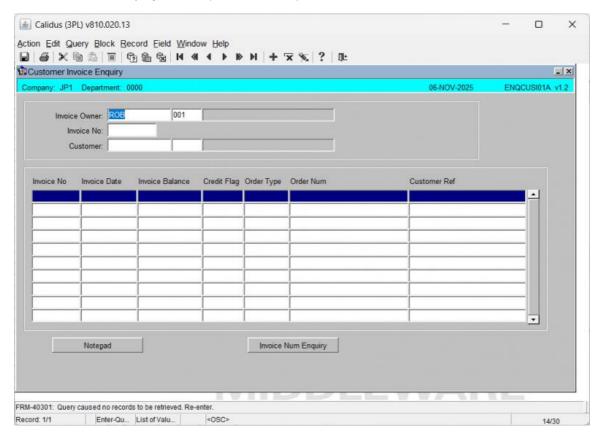
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This is the Customer Invoice Enquiry screen (ENQCUIS01A).



The following fields document the enquiry parameters:

Field Name Description

Invoice Owner The identifier for the owner responsible for the invoice.

Invoice No The specific invoice number to search for.

Customer 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
Invoice No	The unique number identifying the invoice.
Invoice Date	The date the invoice was issued.
Invoice Balance	The outstanding monetary value of the invoice.
Credit Flag	An indicator or flag related to credit status.
Order Type	The type of sales order associated with the invoice.
Order Num	The number identifying the sales order.
Customer Ref	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.

