ENQSLCU01A Customer Enquiry

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

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

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