

# **ENQSLCU01A Customer Enquiry**

Aptean Ltd  
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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
<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.



<b>Field Name</b>	<b>Description</b>
<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.

