

# **ENQSOOC01A**

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# 1 ENQSOOC01A

This is the *Order No by Customer Enquiry* screen (ENQSOOC01A).

Order No	Ord Typ	Order Date	Status	Customer Ref	Del. Date	Del. Qty
ROB00000000000002922	H	25-OCT-07	Complete	CUSTREF02922	25-OCT-07	55

The following fields document the enquiry parameters:

Field Name	Description
Owner	The identifier for the owner of the order. <b>(Required Entry)</b>
Customer	The code or identifier for the customer associated with the order. <b>(Required Entry)</b>
Order Date	The date the order was placed or processed.
Action Buttons:	
<ul style="list-style-type: none"> <li><b>Notepad:</b> Navigates to the <b>Customer Notepad</b> screen (CASNR8200) for taking notes related to the customer enquiry.</li> <li><b>Summary:</b> Likely navigates to the <b>Order Number Summary</b> screen (ENQSOON03A) to view aggregated details for the selected order.</li> </ul>	

## 1.1 Order List Grid

This table displays the list of orders matching the enquiry parameters:

Field Name	Description
Order No	The unique sales order number.
Ord Typ	The classification or type of the order.
Order Date	The date the order was created.
Status	The current completion status of the order.
Customer Ref	A reference code provided by the customer.
Del. Date	The date the order was delivered or scheduled for delivery.
Del. Qty	The quantity delivered for the order.

