

ENQSOOC01A

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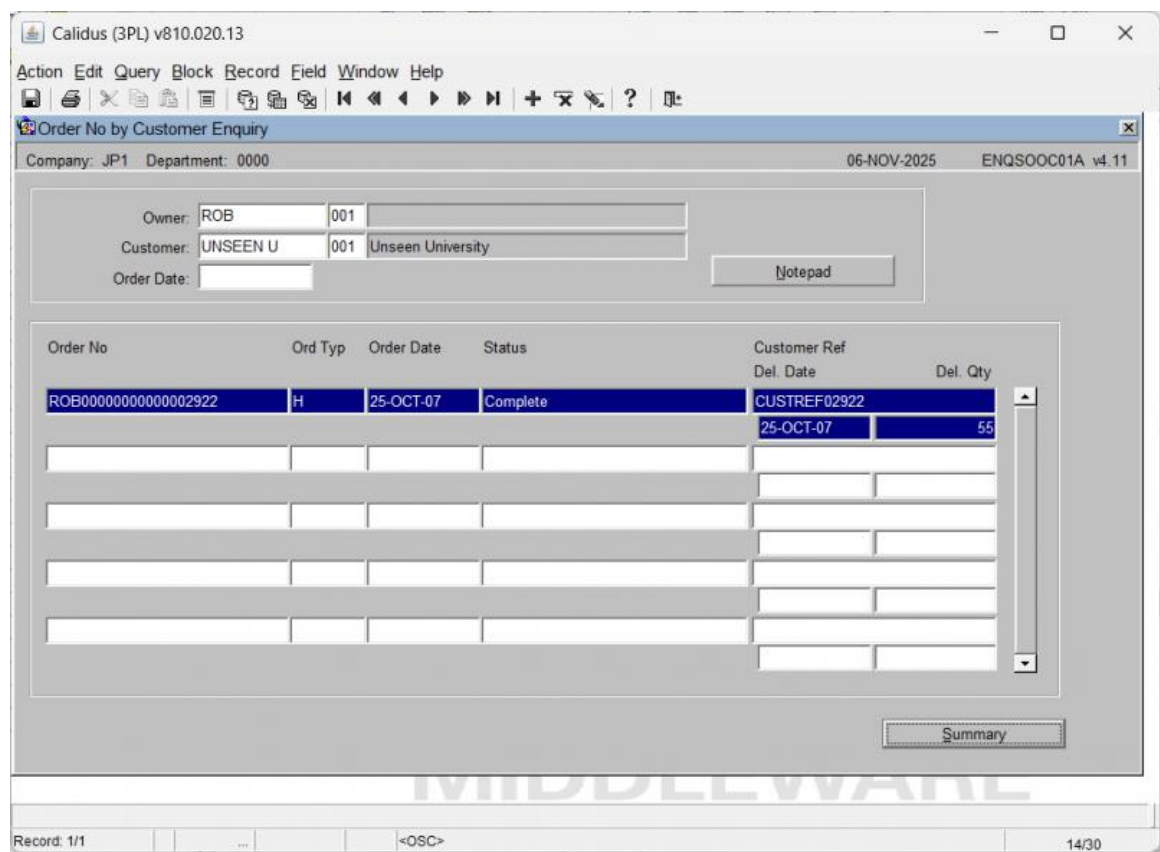
Contents

1 ENQSOOC01A.....1

1.1 Order List Grid.....1

1 ENQSOOC01A

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



The following fields document the enquiry parameters:

Field Name	Description
<i>Owner</i>	The identifier for the owner of the order. (Required Entry)
<i>Customer</i>	The code or identifier for the customer associated with the order. (Required Entry)
<i>Order Date</i>	The date the order was placed or processed.

Action Buttons:

- **Notepad:** Navigates to the **Customer Notepad** screen (CASNR8200) for taking notes related to the customer enquiry.
- **Summary:** Likely navigates to the **Order Number Summary** screen (ENQSOON03A) to view aggregated details for the selected order.

1.1 Order List Grid

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

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

