

ENQSOOC02B

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This is the *Order No Enquiry* screen (*ENQSOOC02B*).

The following fields document the primary enquiry parameters:

Field Name	Description
Owner	The identifier for the owner of the order.
Customer	The code or identifier for the customer associated with the order.
Ord No	The unique sales order number being queried.
Booking Ref	A reference number used for booking or scheduling the order.
Ord Priority	The priority level assigned to the order.
Customer Priority	The priority level assigned by the customer.

The remaining fields display detailed status, date, and handling information for the order:

Field Name	Description
Delivery Instructions	Text field for notes on how the delivery should be handled.
Request Type	The business context or type of request (e.g., SALES ORDERS).
Route	The geographical or logistical route assigned to the order.
Last Status Change	The date of the most recent change to the order status.
Status	The current completion status of the order (e.g., COMPLETE).
Prev Status	The status immediately preceding the current one (e.g., Pick Confd).
Sales Order Entry	The date and time the order was entered into the system.
Reference	A general reference field (e.g., REFERENCE0292).
Start Due	The date the processing of the order was scheduled to begin.
Keyed By	The user ID that last keyed or processed the order.
Pick Conf Date	The date and time picking was confirmed.
End	The date the order processing concluded.
Despatched Date	The date and time the order was shipped.
Transport	The transport company or method used.



Field Name	Description
<i>Expected Delivery Date</i>	The predicted date and time of delivery.
<i>Actual Delivery</i>	The confirmed date and time of the delivery.
<i>Depot Pod Key Date</i>	The date and time the Proof of Delivery (POD) was keyed at the depot.
<i>Cust Pod Key Date</i>	The date and time the Proof of Delivery (POD) was keyed by the customer.
Action Buttons:	

- **Order Details:** Navigates to the **Order Number Summary** screen (*ENQSOON03A*) to view detailed line item summaries.
- **Addresses:** Navigates to the **Invoice/Delivery Address** screen (*ENQCUAD01A*) to view the billing and shipping addresses for the order.

