

ENQSOOC02B

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

Calidus (3PL) v810.020.13

Action Edit Query Block Record Field Window Help

Order No Enquiry

Company: JP1 Department: 0000 06-NOV-2025 ENQSOOC02B v4.5

Owner: ROB 001 Booking Ref:

Customer: UNSEEN U 001 Unseen University Ord Priority:

Ord No: ROB00000000000002922 1 Customer Priority:

Delivery Instructions:

Request Type: SALES ORDERS Route: + +

Last Status Change: 25-OCT-07 Status: COMPLETE

Last Order Change: Prev Status: Pick Conf'd

Sales Order Entry: 25-OCT-2007 15:57 Reference: REFERENCE02922

Start Due: 25-OCT-2007 Keyed By: SCE

Pick Conf Date: 25-OCT-07 16:00 End: 25-OCT-2007

Despatched Date: 25-OCT-07 16:00 Transport:

Expected Delivery: 25-OCT-07 19:30 Actual Delivery:

Depot Pod Key Date: Depot Pod Keyed By:

Cust Pod Key Date: Cust Pod Keyed By:

Order Details Addresses

Record: 1/1 <OSC> 14/30

The following fields document the primary enquiry parameters:

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

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

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

