# **ENQSOON01B**

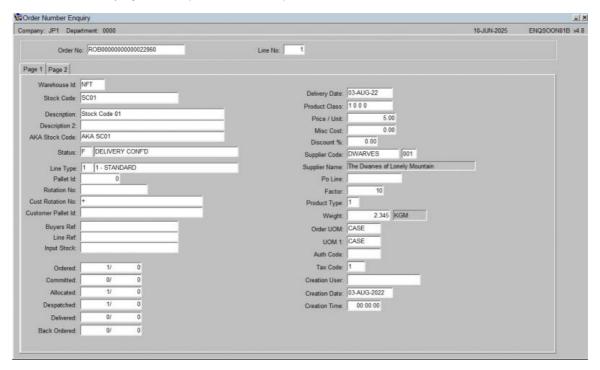
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# 1 ENQSOON01B

This is the Order Number Enquiry screen (ENQSOON01B).



The following fields document the primary enquiry parameters:

### Field Name Description

Order No The unique sales order number being queried.

*Line No* The specific line number within the order being queried.

The remaining fields are displayed under the selected tabs.

- Tabs named "Page" show the details of individual pick pages.
- The Serial Numbers tab shows the serial numbers for the order, if relevant.

**Description** 

• , Page 1, providing detailed information about the order line:

# 1.1 Page Tabs

**Field Name** 

The fields under the *Page 1* tab provide detailed information about the order page.

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Warehouse Id	The identifier for the warehouse holding the stock.
Stock Code	The unique code identifying the product.
Description	A text description of the product.
Description 2	A secondary text description of the product.
AKA Stock Code	An alternate or "Also Known As" stock code.
Status	A numerical code indicating the status of the order line.
Line Type	The classification or type of order line (e.g., STANDARD).
Pallet Id	The identifier of the pallet associated with the order line.
Rotation No	The rotation or batch number.
Cust Rotation No	The customer's reference for the rotation or batch number.
Customer Pallet Id	The customer's reference for the pallet identifier.
Buyers Ref	The buyer's reference number.
Line Ref	The unique reference for the order line.
Input Stock	An identifier or flag related to the input method of the stock.
Delivery Date	The date the delivery is scheduled or was completed.
Product Class	The category or class assigned to the product.



### Field Name Description

Price / Unit The price per unit of the item.

Misc CostAny miscellaneous costs associated with the item.Discount %The percentage discount applied to the item.Supplier CodeThe code identifying the product supplier.Supplier NameThe full name of the product supplier.

Po Line The line number from the Purchase Order (PO).

Factor A conversion factor or quantity multiplier.

Product Type The classification or type of product.

Weight The recorded weight of the item.

Order UOM The Unit of Measure (UOM) used for ordering.

UOM 1 A secondary Unit of Measure.

Auth CodeAn authorization code required for the order line.Tax CodeThe tax classification code applied to the item.Creation UserThe user ID that created the order line record.Creation DateThe calendar date the record was created.

Creation Time The time the record was created.

The screen also displays a summary of movement quantities related to the order line:

- Ordered: The total quantity originally ordered.
- Committed: The quantity reserved or committed for this order.
- Allocated: The quantity physically allocated from stock.
- Despatched: The quantity that has been shipped.
- Delivered: The quantity that has been confirmed as delivered.
- Back Ordered: The quantity that remains on back order.

#### 1.1.1 Serial Numbers tab

The fields under the Serial Numbers tab provide details for querying or viewing serial numbers related to the order line:

## Field Name Description

Order Num The unique sales order number (repeated for context).

Stock Code The unique code identifying the product.

Status A numerical code indicating the status of the serial number within the order line.

Serial No A list/grid displaying the individual serial numbers associated with the stock item on this order line.

