

ENQSOON01B

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Contents

1	ENQSOON01B.....	1
1.1	Page Tabs.....	1

1 ENQSOON01B

This is the *Order Number Enquiry* screen (*ENQSOON01B*).

The following fields document the primary enquiry parameters:

Field Name	Description
<i>Order No</i>	The unique sales order number being queried.
<i>Line No</i>	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.
- , *Page 1*, providing detailed information about the order line:

1.1 Page Tabs

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

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



Field Name	Description
<i>Price / Unit</i>	The price per unit of the item.
<i>Misc Cost</i>	Any miscellaneous costs associated with the item.
<i>Discount %</i>	The percentage discount applied to the item.
<i>Supplier Code</i>	The code identifying the product supplier.
<i>Supplier Name</i>	The full name of the product supplier.
<i>Po Line</i>	The line number from the Purchase Order (PO).
<i>Factor</i>	A conversion factor or quantity multiplier.
<i>Product Type</i>	The classification or type of product.
<i>Weight</i>	The recorded weight of the item.
<i>Order UOM</i>	The Unit of Measure (UOM) used for ordering.
<i>UOM 1</i>	A secondary Unit of Measure.
<i>Auth Code</i>	An authorization code required for the order line.
<i>Tax Code</i>	The tax classification code applied to the item.
<i>Creation User</i>	The user ID that created the order line record.
<i>Creation Date</i>	The calendar date the record was created.
<i>Creation Time</i>	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
<i>Order Num</i>	The unique sales order number (repeated for context).
<i>Stock Code</i>	The unique code identifying the product.
<i>Status</i>	A numerical code indicating the status of the serial number within the order line.
<i>Serial No</i>	A list/grid displaying the individual serial numbers associated with the stock item on this order line.

