

ENQSOON01B

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1 ENQSOON01B

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

The screenshot shows the 'Order Number Enquiry' window with the following details:

- Company:** JP1 **Department:** 0000
- Order No:** ROB00000000000022860 **Line No:** 1
- Warehouse Id:** NFT **Stock Code:** SC01
- Description:** Stock Code 01 **Description 2:** AKA Stock Code AKA SC01
- Status:** F **Line Type:** 1 - STANDARD
- Pallet Id:** 0 **Rotation No:** +
- Cust Rotation No:** + **Customer Pallet Id:**
- Buyers Ref:** **Line Ref:** **Input Stock:**
- Ordered:** 1/0 **Committed:** 0/0 **Allocated:** 1/0 **Despatched:** 1/0 **Delivered:** 0/0 **Back Ordered:** 0/0
- Delivery Date:** 03-AUG-22 **Product Class:** 1 0 0 **Price / Unit:** 5.00 **Misc Cost:** 0.00 **Discount %:** 0.00 **Supplier Code:** DWARVES 001 **Supplier Name:** The Dwarves of Lonely Mountain
- Po Line:** **Factor:** 10 **Product Type:** 1 **Weight:** 2.345 KGM **Order UOM:** CASE **UOM 1:** CASE **Auth Code:** **Tax Code:** 1
- Creation User:** **Creation Date:** 03-AUG-2022 **Creation Time:** 00:00:00

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.
- , *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
Price / Unit	The price per unit of the item.
Misc Cost	Any miscellaneous costs associated with the item.
Discount %	The percentage discount applied to the item.
Supplier Code	The code identifying the product supplier.
Supplier Name	The 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 Code	An authorization code required for the order line.
Tax Code	The tax classification code applied to the item.
Creation User	The user ID that created the order line record.
Creation Date	The 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.

