

**ENQSOON03A**

Aptean Ltd  
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**1 ENQSOON03A**

This is the *Order Number Summary* screen (ENQSOON03A).

[illegible]

The following fields document the primary enquiry parameters:

| Field Name          | Description   |
|---------------------|---|
| <i>Order Num</i>    | The unique sales order number being summarized.               |
| <i>Cust Code</i>    | The identifier for the customer associated with the order.    |
| <i>Product Type</i> | The classification or type of product in the order.           |
| <i>Request Type</i> | The business context or type of request (e.g., Sales Orders). |
| <i>Name</i>         | The name of the customer.                                     |
| <i>Sales Terr</i>   | The sales territory associated with the order.                |
| <i>Sales Area</i>   | The sales area associated with the order.                     |

## 1.1 Summary Totals

The following non-editable summary boxes display totals for the entire order:

- **Despatch/Picked Totals:** Displays the total Quantity, Pallets, Weight, and Value for Despatched and Picked quantities side-by-side.
- **Deliver/Ship Totals:** Displays the total Quantity, Pallets, Weight, and Value for Delivered quantities.

### 1.1.1 Order Line Details Grid

This table displays a breakdown of each line item in the order:

| Field Name                   | Description   |
|------------------------------|---|
| <i>Line</i>                  | The sequential line number within the order.              |
| <i>Type</i>                  | The classification or type of order line.                 |
| <i>Product</i>               | The unique code identifying the product.                  |
| <i>Pick Mode Description</i> | A description of the picking method used.                 |
| <i>Wt. UOM</i>               | The Unit of Measure for weight.                           |
| <i>Price</i>                 | The price per unit for the line item.                     |
| <i>Ord. Status</i>           | A numerical code indicating the status of the order line. |
| <i>Size Pack</i>             | The packaging size or configuration.                      |
| <i>Ordered Quantity</i>      | The quantity originally requested on the order line.      |



| Field Name   | Description   |
|--|---|
| Order  | (Likely the Order number, truncated or repeated for context). |
| Action Buttons:  |   |
| <ul style="list-style-type: none"><li>• <b>Order Enquiry:</b> Navigates to the <i>Order Number Enquiry screen (ENQSOON01B)</i> to view detailed information about the selected order line.</li><li>• <b>Discrepancy Details:</b> Navigates to the <i>Discrepancy Details Overlay screen (ENQSOON03B)</i> to view any recorded discrepancies for the selected order line.</li></ul> |   |

