

ENQSOON03A

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1 ENQSOON03A

This is the Order Number Summary screen (ENQSOON03A).

The following fields document the primary enquiry parameters:

Field Name	Description
Order Num	The unique sales order number being summarized.
Cust Code	The identifier for the customer associated with the order.
Product Type	The classification or type of product in the order.
Request Type	The business context or type of request (e.g., Sales Orders).
Name	The name of the customer.
Sales Terr	The sales territory associated with the order.
Sales Area	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
Line	The sequential line number within the order.
Type	The classification or type of order line.
Product	The unique code identifying the product.
<i>Pick Mode Description</i>	A description of the picking method used.
Wt. UOM	The Unit of Measure for weight.
Price	The price per unit for the line item.
Ord. Status	A numerical code indicating the status of the order line.
Size Pack	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:	

- **Order Enquiry:** Navigates to the *Order Number Enquiry screen (ENQSOON01B)* to view detailed information about the selected order line.
- **Discrepancy Details:** Navigates to the *Discrepancy Details Overlay screen (ENQSOON03B)* to view any recorded discrepancies for the selected order line.

