ENQSOON06A

Contents

1 ENQSOON06A

This is the *Enquiry By Order Reference* screen (*ENQSOON06A*).

The following fields document the enquiry parameters:

Field Name	Description
Owner	The identifier for the owner of the order.
Ord Status	The current status code of the order.
Cust Code	The identifier for the customer associated with the order.
Request Type	The business context or type of request (e.g., Sales Orders).
Prev Status/Date	The previous status code and the date of that status.
Reference	The customer's or owner's reference number for the order.
Route Code	The geographical or logistical route assigned to the order.
Prod Type	The classification or type of product in the order.
Ord Priority	The priority level assigned to the order.
Cust Priority	The priority level assigned by the customer.
Ord Chg	Order Charges configuration

The following fields display key dates and times related to the order processing and movement:

Field Name	Description
Sales Order Entry	The date and time the order was initially entered into the system.
Start Due	The date and time the processing of the order was scheduled to begin.
Expected Del/Booking	The expected date and time of delivery or booking.
Pick Note Printed	The date and time the pick note was generated.
Pick Confirmed	The date and time picking was confirmed.
Assembly Checked	The date and time assembly or checking was completed.
Loaded	The date and time the goods were loaded for transport.
Despatched	The date and time the goods were shipped.
Actual Delivery	The confirmed date and time of the delivery.

Ready for **What's Next, Now**™

Field Name	Description
Depot POD Keyed	The date and time the Proof of Delivery (POD) was keyed at the depot.
Keyed By	The user ID that last keyed or processed the order for Depot POD.
End Due Date	The final date the order is expected to be completed.
Cust Ref	The customer's reference number.
Order Num	The unique sales order number.
Weight	The recorded weight and Unit of Measure (UOM) of the shipment.
Checker	The user IDs of the checker(s) involved in processing.
Transport	The transport company or method used.
Signator	The name or ID of the person who signed for the delivery.
Keyed By	The user ID that last keyed the record for POD.

Action Buttons:

- **View Instructs**: Navigates to the *Order No. Summary Instructions Enquiry screen (ENQSOON02A)* to view picking, despatch, and carrier instructions.
- **View Order Detail**: Navigates to the *Order Number Summary screen (ENQSOON03A)* to view line item summaries and totals.
- **View Del. Address**: Navigates to the *Invoice/Delivery Address screen (ENQCUAD01A)* to view the billing and shipping addresses for the order.
- **View Despatches**: Navigates to the *Despatch Enquiry screen (ENQSODS01B)* to view container and despatch details.