

**ENQSOON06A**

Aptean Ltd  
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1 ENQSOON06A

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

Calidus (3PL) v810.020.13

Action Edit Query Block Record Field Window Help

Enquiry By Order Reference

Company: JP1 Department: 000007-NOV-2025ENQSOON06A v4.11

Owner:ROB001Reference:REF 22860

Ord Status:F Divry ConfRoute Code:+ +

Cust Code:SELPRE001

Request Type:Sales OrdersProd Type:1Ord Priority:Cust Priority:

Prev Status/Date:6 PICK CONFDOrd Chg:

Sales Order Entry:03-AUG-202215:20

Start Due:03-AUG-2022

Expected Del/Booking:03-AUG-202200:00

Allocated:03-AUG-202215:22

Pick Note Printed:03-AUG-202215:30

Pick Confirmed:03-AUG-202215:44

Assembly Checked:

Loaded:

Despatched:03-AUG-202215:44

Actual Delivery:

Depot POD Keyed:

Keyed by:DAVE9

End Due Date:03-AUG-2022

Cust Ref:

Order Num:ROB00000000000022860

Weight:2.35KGM

Checker:OBSSUP

Checker:

Checker:

Transport:

Signator:

Keyed By:

00:00:00.00

View Instructs

View Order Detail

View Del. Address

View Despatches

Record: 1/1<OSC>

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.



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

