

ENQSOOP02A

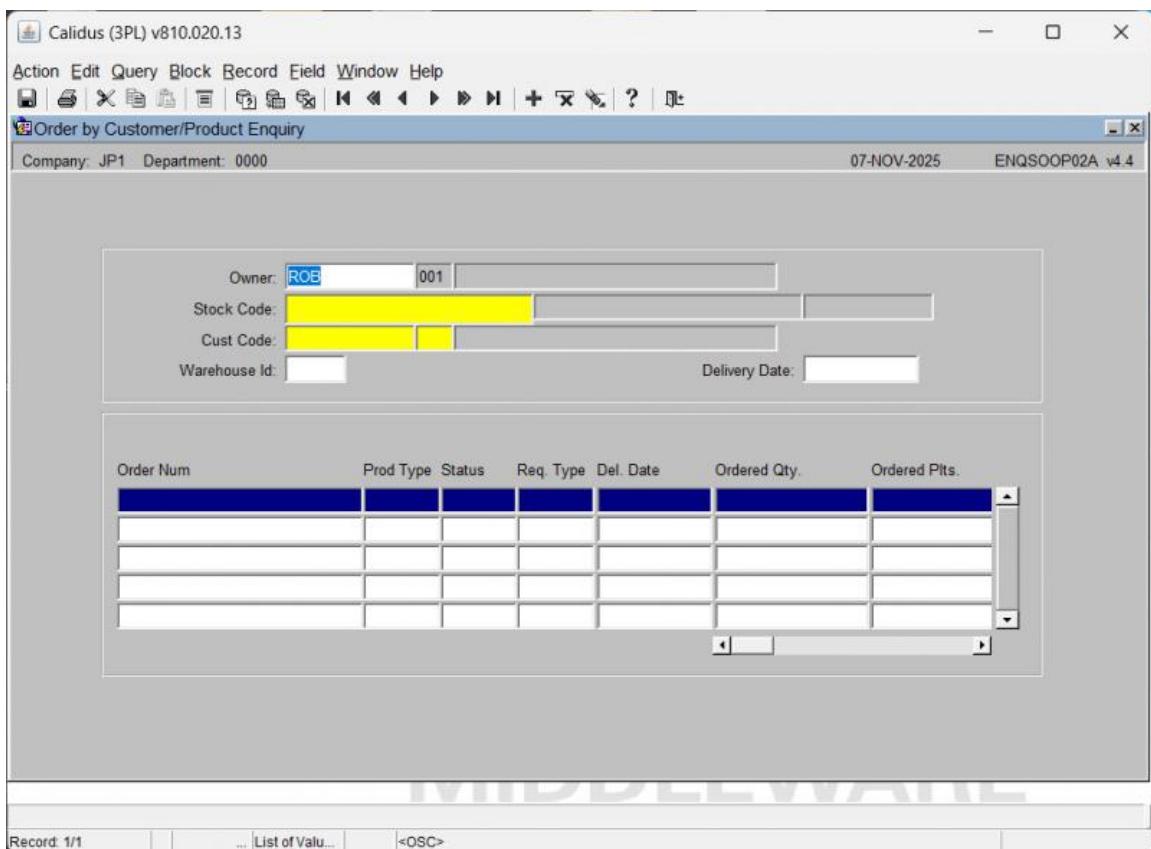
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1 ENQSOOP02A

This is the *Order by Customer/Product Enquiry* screen (ENQSOOP02A).



The following fields document the enquiry parameters:

Field Name	Description
<i>Owner</i>	The identifier for the owner of the order.
<i>Stock Code</i>	The unique code identifying the product. (Required Entry)
<i>Cust Code</i>	The identifier for the customer associated with the order. (Required Entry)
<i>Warehouse Id</i>	The unique identifier of the warehouse location.
<i>Delivery Date</i>	The date the delivery is scheduled or was completed.

1.1 Order List Grid

This table displays the full list of order details, combining columns visible across all provided screenshots:

Field Name	Description
<i>Order Num</i>	The unique sales order number.
<i>Prod Type</i>	The classification or type of product in the order.
<i>Status</i>	A numerical code indicating the current status of the order.
<i>Req. Type</i>	The business context or type of request (e.g., Sales Orders).
<i>Del. Date</i>	The date the order was delivered or scheduled for delivery.
<i>Ordered Qty.</i>	The quantity originally requested on the order.
<i>Ordered Pts.</i>	The number of pallets ordered.
<i>Allocated Qty.</i>	The quantity of stock that has been allocated for the order.
<i>Allocated Pts.</i>	The number of pallets that have been allocated for the order.
<i>Allocated Wt.</i>	The weight of the stock that has been allocated for the order.
<i>Committed Pts.</i>	The number of pallets committed/reserved for the order.
<i>Committed Wt.</i>	The weight of the stock committed/reserved for the order.
<i>Despatched Pts.</i>	The number of pallets that have been shipped or despatched.



Field Name**Description**

Despatched Wt. The weight of the stock that has been shipped or despatched.

