

# **ENQSOOS01A**

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# 1 ENQSOOS01A

This is the *Order by Status Enquiry* screen (ENQSOOS01A).

Order Number	Status	Cust Code	Name	Priority	Del Date	Carrier
ROB00000000000000000000110	9	Complete			12-DEC-05	
		ASDA01	001			
ROB00000000000000000000115	4	Allocated			13-DEC-05	
		ASDA01	001			
ROB00000000000000000000116	4	Allocated			15-DEC-05	
		UNSEEN	001			
ROB000000000000000000002922	9	Complete			25-OCT-07	
		UNSEEN U	001	Unseen University		
ROB0000000000000000000019244	0	Order Entered			08-APR-19	
		CYD	001	Molton Brown Ltd		

The following fields document the enquiry parameters:

<b>Field Name</b>	<b>Description</b>	
Owner	The identifier for the owner of the order.	<i>Order Status</i> The current status of the orders being queried (e.g., COMPLETE).
Priority	The priority level assigned to the orders.	<i>Delivery Date</i> The date the delivery is scheduled or was completed.

## 1.1 Order List Grid

This table displays the list of orders matching the status enquiry criteria:

<b>Field Name</b>	<b>Description</b>
Order Number	The unique sales order number.
Status	The current status code of the order (e.g., 9, 4).
Cust Code	The identifier for the customer associated with the order.
Name	The full name of the customer.
Priority	The priority level assigned to the order.
Del Date	The date the order was delivered or scheduled for delivery.
Carrier	The transport company or method used for the delivery.

