

**ENQSOOS01A**

Aptean Ltd  
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**1 ENQSOOS01A**

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

Calidus (3PL) v810.020.13

Action Edit Query Block Record Field Window Help

Order by Status Enquiry

Company: JP1 Department: 0000 07-NOV-2025 ENQSOOS01A v1.3

Owner: ROB 001 Order Status:

Priority: Delivery Date:

Order Number	Status	Cust Code	Name	Priority	Del Date	Carrier
ROB000000000000000000110	9	Complete			12-DEC-05	
		ASDA01	001			
ROB000000000000000000115	4	Allocated			13-DEC-05	
		ASDA01	001			
ROB000000000000000000116	4	Allocated			15-DEC-05	
		UNSEEN	001			
ROB0000000000000000002922	9	Complete			25-OCT-07	
		UNSEEN U	001	Unseen University		
ROB00000000000000000019244	0	Order Entered			08-APR-19	
		CYD	001	Molton Brown Ltd		

The following fields document the enquiry parameters:

<i><b>Field Name</b></i>	<i><b>Description</b></i>
<i>Owner</i>	The identifier for the owner of the order.
<i>Order Status</i>	The current status of the orders being queried (e.g., COMPLETE).
<i>Priority</i>	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:

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

