

ENQSOOS02A

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This is the *Order by Carrier Enquiry* screen (ENQS00S02A).

[illegible]

The following fields document the enquiry parameters:

<i>Field Name</i>	<i>Description</i>
<i>Owner</i>	The identifier for the owner of the orders.
<i>Carrier Code</i>	The unique code identifying the transport company or carrier.

1.1 Carrier Order Totals Grid

This table displays the list of carriers and the consolidated totals of orders associated with them, grouped by status:

<i>Field Name</i>	<i>Description</i>
<i>Carrier</i>	The unique code for the transport company.
<i>Name</i>	The full name of the carrier.
Entered (0)	The total number of orders that are in the initial 'Entered' status (Status 0).
Committed (1)	The total number of orders that are in the 'Committed' status (Status 1).
Allocated (4)	The total number of orders that are in the 'Allocated' status (Status 4).
Pick List (5)	The total number of orders for which a 'Pick List' has been generated (Status 5).
<i>Total</i>	The grand total count of orders across all listed statuses for that carrier.

