

ENQSOOS02A

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This is the *Order by Carrier Enquiry* screen (ENQSOOS02A).

The following fields document the enquiry parameters:

Field Name	Description
Owner	The identifier for the owner of the orders.
Carrier Code	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:

Field Name	Description
Carrier	The unique code for the transport company.
Name	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).
Total	The grand total count of orders across all listed statuses for that carrier.

