OBS7000

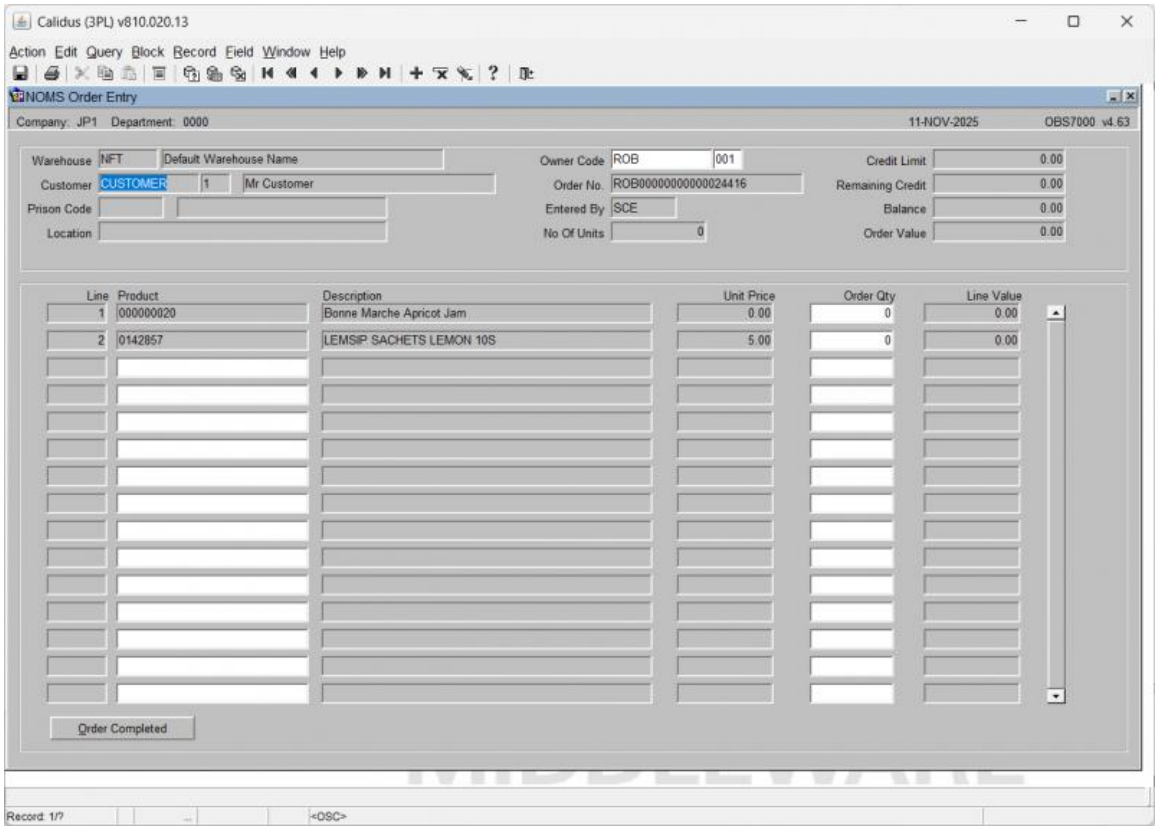
Aptean Ltd
Copyright © 2011-2026.

Contents

1 OBS7000.....1
1.1 Order Line Grid.....1

1 OBS7000

This is the *NOMS Order Entry* screen (*OBS7000*).



The following fields document the header information for the order:

Field Name	Description
Warehouse	The code and name of the warehouse handling the order (e.g., NFT Default Warehouse Name).
Customer	The code and name of the customer placing the order (e.g., CUSTOMER Mr Customer).
Prison Code	A code identifying a prison, relevant to the NOMS (National Offender Management Service) context.
Location	A specific location related to the order.
Owner Code	The identifier for the owner of the stock (e.g., ROB 001).
Order No	The unique reference number for the order (e.g., ROB00000000000024416).
Entered By	The user ID that entered the order (e.g., SCE).
No Of Units	The total number of units included in the order.
Credit Limit	The maximum credit amount allowed for the customer.
Remaining Credit	The customer's available credit balance.
Balance	The current financial balance on the account.
Order Value	The total monetary value of the order.

1.1 Order Line Grid

This table displays the individual line items of the order:

Field Name	Description
Line	The sequential number of the order line.
Product	The product code for the item (e.g., 00000020).
Description	The full descriptive name of the product (e.g., Bonne Marche Apricot Jam).
Unit Price	The price per unit of the item.
Order Qty	The quantity of the item requested on this line.
Line Value	The calculated monetary value of the order line (Unit Price x Order Qty).

Action Buttons:

Ready for What's Next, Now™

- **Order Completed**: Executes the finalization and completion of the order entry process.

Ready for **What's Next, Now**™