OBS7000

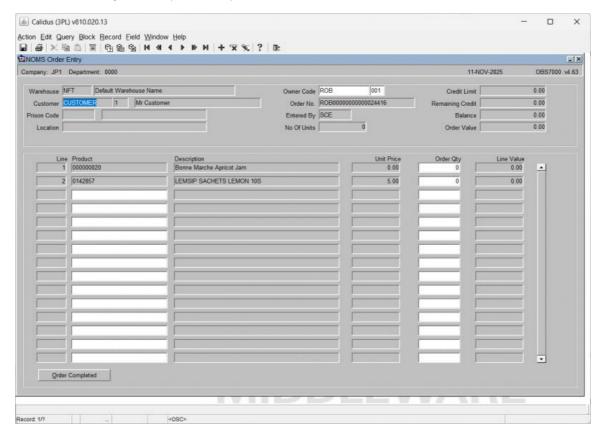
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1 OBS7000

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., ROB0000000000024416). |
| 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 | t The customer's available credit balance. |
| Balance | The current financial balance on the account. |

The total monetary value of the order. 1.1 Order Line Grid

Order Value

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 Butto | ns: |



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

