

Order Enquiries

Aptean Ltd
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Contents

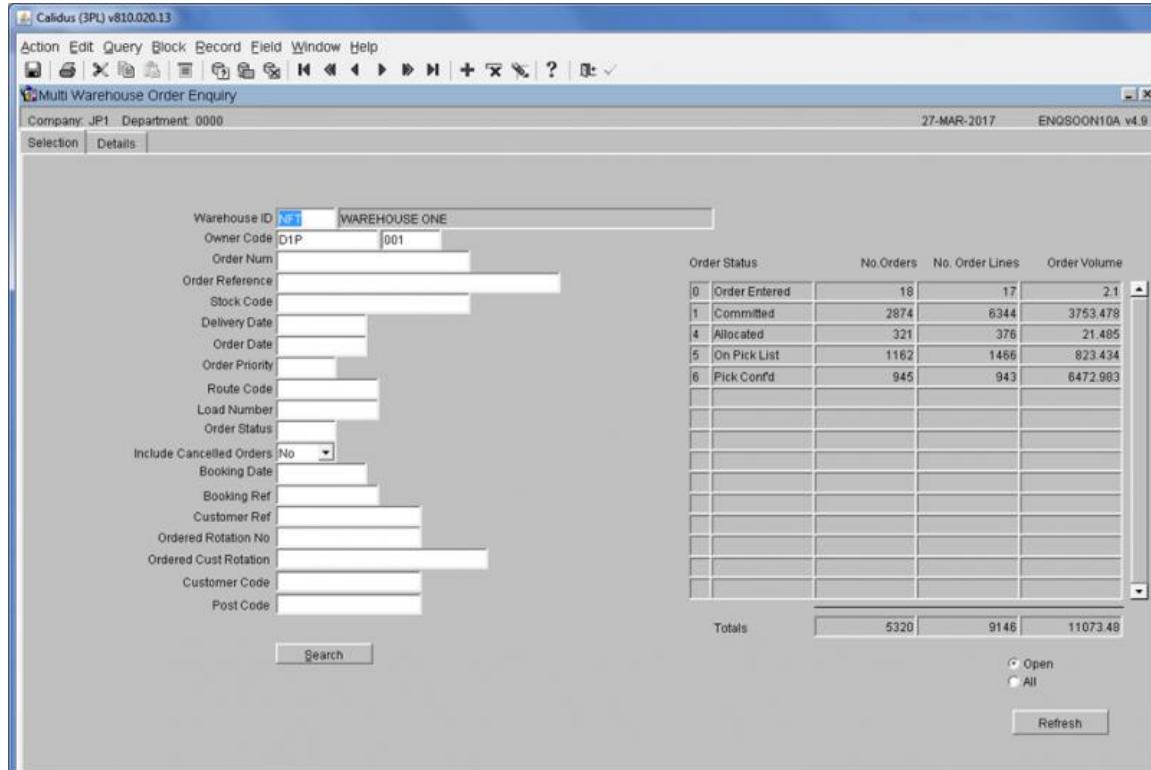
1 Order Enquiries.....	1
1.1 Warehouse Order Enquiry Screen.....	1

1 Order Enquiries

1.1 Warehouse Order Enquiry Screen

This is the Multi-Warehouse Order Enquiry screen.

The screen allows you to select orders with a range of criteria from a *Selection* tab.



The **Search** button will show the results, an a **Refresh** button is provided to allow you to refresh after some time has passed, to pick up the latest information.

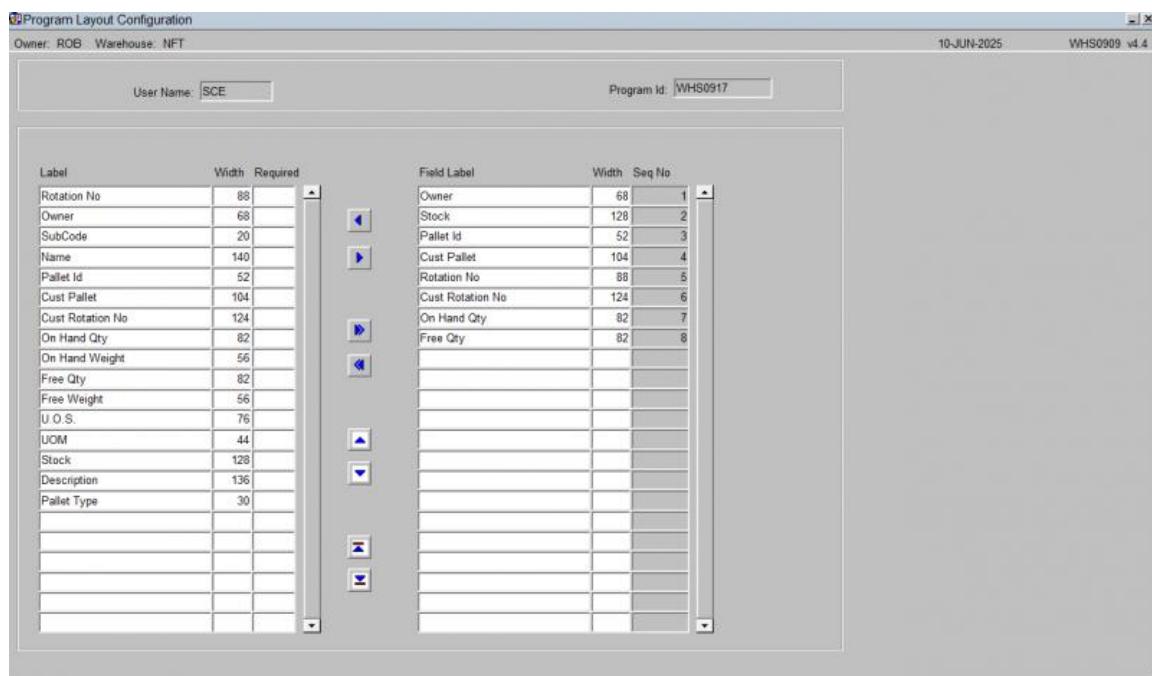
This screen has a breakdown of the current 'Active' orders on the right hand side matching the criteria entered.

The *Details* tab shows a list of all orders matching the criteria entered on the *Selection* tab. You can see more information on this tab by scrolling the table horizontally.

You can drill down into details of the order selected using the **Order Enquiry** button. This will take you to the Enquiry by Order Number screen [ENQSOON01A](#).

You can configure the columns on this table using the **Configure** button provided.





This screen allows you to specify which fields should be displayed, their sequence and the width that will be displayed in the Stock Location Enquiry form, giving a more user friendly look.

The screen will show all configurable elements for the screen being configured. For example, if this is configuring the columns shown on results from [WHS0917](#), this will be shown in the program ID on the top right.

The screen consists of two tables:

- Shown columns
- Available but not shown columns.

The arrow buttons allow you to select which fields you require and then to sequence the fields within the display. It is then possible if required to enter into the Width field and set the length of individual fields to save on the displayed space.

When finished, save your configuration and close the screen.

1.1.1 CALIDUS Extract



Level	Title	Displayed Title	Sel From	To	Sort Reg Inc	Seq
HEADER	Warehouse ID	Warehouse ID	Y		Y	✓
HEADER	Order Owner	Order Owner	Y		Y	✓
HEADER	Order Number	Order Number	R		Y	✓
HEADER	Order Type	Order Type	R		N	✓
HEADER	Order Status	Order Status	R		N	✓
HEADER	Customer Code	Customer Code	R		N	✓
HEADER	Customer PO Reference	Customer PO Reference	Y		N	✓
HEADER	Order Reference	Order Reference	Y		N	✓
HEADER	Booking Reference	Booking Reference	Y		N	✓
HEADER	Booking Date	Booking Date	R		N	✓
HEADER	Booking Time	Booking Time	N		N	✓
HEADER	Carrier Code	Carrier Code	Y		N	✓
HEADER	Select Type	Select Type	Y		N	✓
HEADER	Extra Reference	Extra Reference	Y		N	✓
HEADER	Routing Code	Routing Code	Y		N	✓
HEADER	Haulier Code	Haulier Code	Y		N	✓
HEADER	Order Entry Date	Order Entry Date	R		N	✓

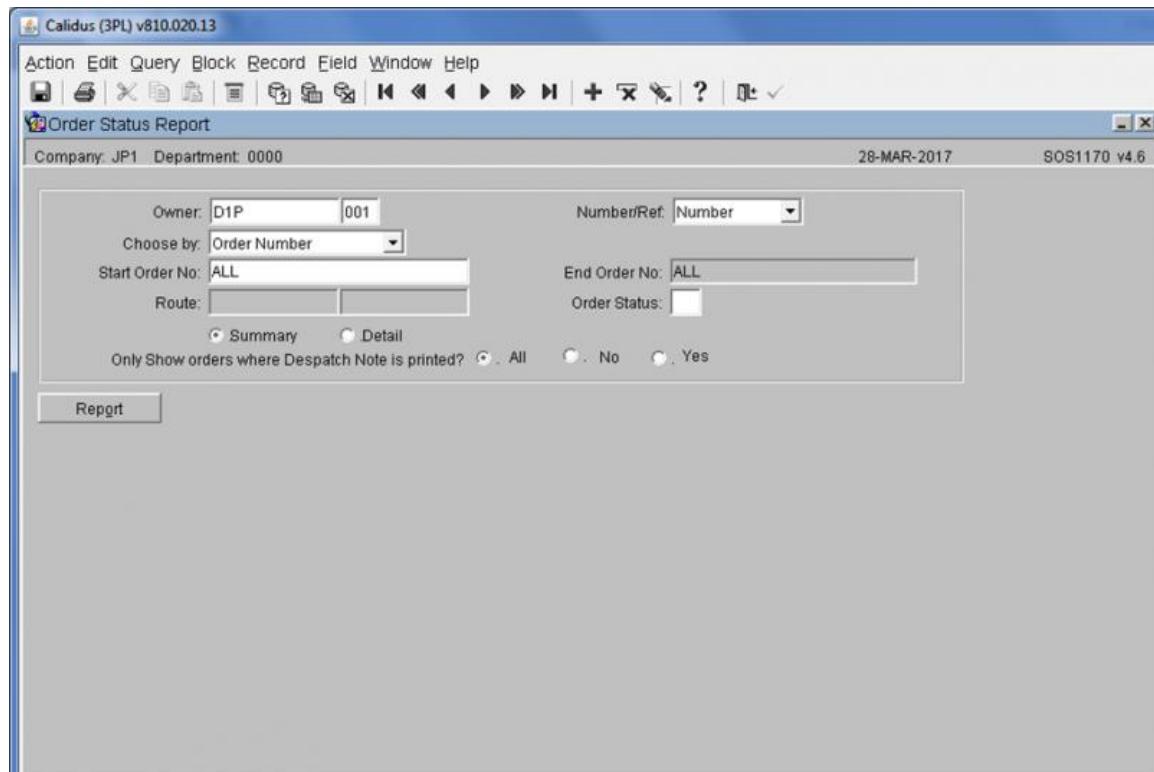
Sample output:

Warehouse ID	Order Status	Order Number	Order Owner
WHS	C	GLM0000000000000000134	GLM
WHS	4	GLM0000000000000000135	GLM
WHS	4	GLM0000000000000000136	GLM
WHS	4	GLM0000000000000000137	GLM
WHS	4	GLM0000000000000000138	GLM
WHS	4	GLM0000000000000000139	GLM
WHS	C	GLM0000000000000000140	GLM
WHS	C	GLM0000000000000000141	GLM
WHS	C	GLM0000000000000000142	GLM
WHS	C	GLM0000000000000000143	GLM
WHS	9	D1P00000000000000310	D1P
WHS	C	D1P00000000000000311	D1P
WHS	F	D1P00000000000000313	D1P
WHS	0	GLM0000000000000000315	GLM
WHS	9	D1P00000000000000316	D1P
WHS	5	GLM0000000000000000317	GLM
WHS	5	GLM0000000000000000318	GLM
WHS	5	GLM0000000000000000319	GLM
WHS	5	GLM0000000000000000320	GLM
WHS	1	GLM0000000000000000420	GLM

1.1.2 Order Status Report

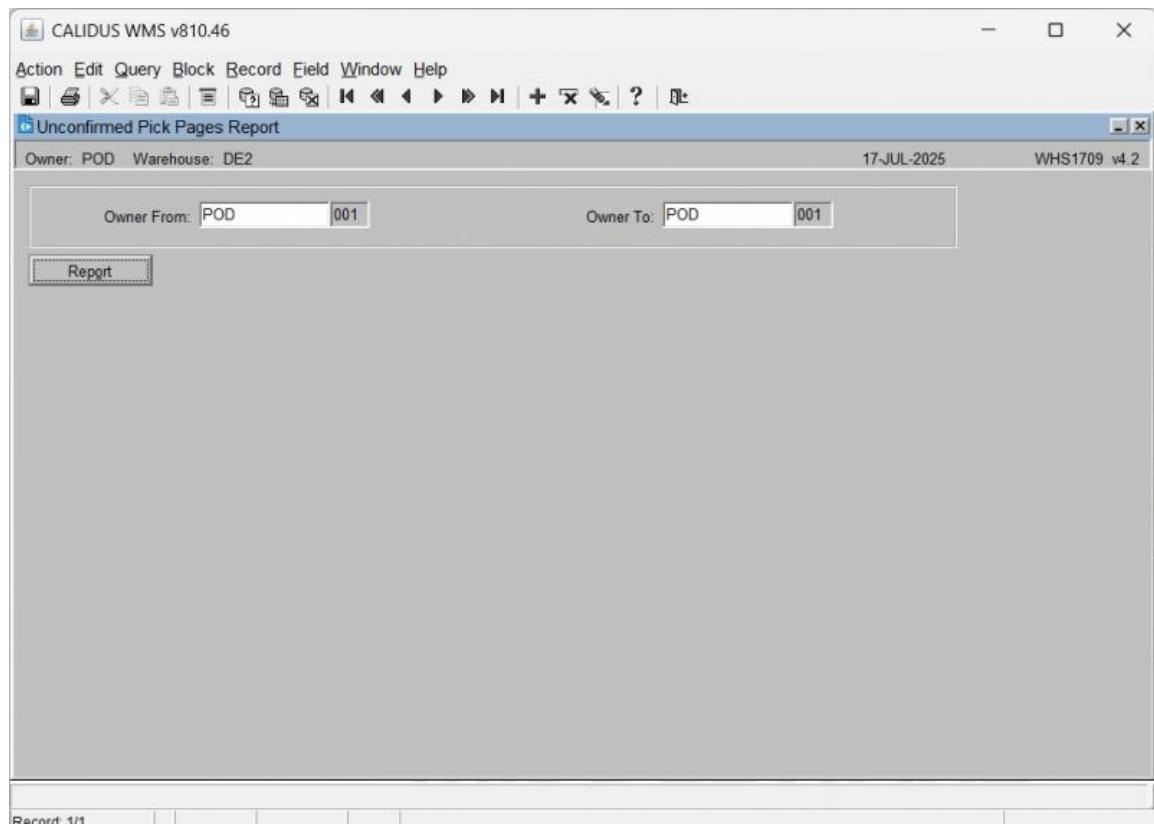
! **Warning:** This is an incomplete guide.





1.1.3 Unconfirmed Pick Pages Report

This is the Unconfirmed Pick Pages Report (WHS1709) screen.



Generating an Unconfirmed Pick Pages Report:

The screen displays the following input fields:



- **Owner From/To:** Input fields for entering a range of owner codes. An LOV is provided.

There is also a button:

- **Report**

When details are entered, click the **Report** button, which will start Unconfirmed Pick Pages Report generation. If this is a report, this will ask you how you would like to print the report through the standard screen. More details on this process can be found in the guide [Printing From the WMS](#).

