

SOS7000 NOMS Order Entry

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1 SOS7000 NOMS Order Entry

This is the Simple Order Entry screen for NOMS.

The screenshot shows the 'NOMS Order Entry' application window. At the top, there's a menu bar with 'Action', 'Edit', 'Query', 'Block', 'Record', 'Window', and 'Help'. Below the menu is a toolbar with icons for file operations. The main content area is titled 'NOMS Order Entry' and shows order details: Company: JP1, Department: 0000, Date: 25JUN-2025, Version: SOS7000 v4.80. The order details include: Warehouse: NFT, Default Warehouse Name: (empty), Owner Code: D1P, Order No: 001, Credit Limit: (empty), Customer: (empty), Order No.: (empty), Remaining Credit: (empty), Prison Code: (empty), Entered By: (empty), Balance: (empty), Location: (empty), No Of Units: (empty), Order Value: 0.00. Below these details is a large table for entering products. The table has columns: Line, Product, Description, Unit Price, Order Qty, and Line Value. There are 20 rows in the table. At the bottom of the table are buttons for 'Order Completed' and 'Insufficient Funds'. The status bar at the bottom shows 'Record: 1/1' and '<OSC>'.

This is used to create new orders quickly with the minimum data requirement.

Enter a Customer. The screen will display:

- *Customer Name*
- *Prison Code*
- *Location*
- *Order No* - generated
- *Entered by* - your user ID
- *No of Units* - calculated as the order is entered
- *Credit Limit* - the credit for the customer.
- *Remaining Credit* - the customer's remaining credit
- *Balance* - the remaining balance
- *Order Value* - calculated as the order is entered

The table below allows entry of products onto the order.

Enter a *Product* or use an LOV to find a product. The screen will display the *Description* and *Unit Price*.

Enter an *Order Quantity*. The *Line Value* will be calculated automatically.

Repeat for all products on the order.

Click **Order Completed** and the order will be created and submitted.

1.1 Examples

 **Note:** These examples reference Deals above.

User runs NOMS format order entry screen



User enters a Customer code ?Prisoner? and a stock code ?SC01? - creating order **D1P00000000000023851**

User enters in a second order line, this time for DEALS10, which is on a deal where £0.15 is discounted for every item ordered

User enters in a third line (355177A) - this is stock code linked to a deal, but needs stock code 355177B record to be ordered to trigger the deal

User enters in a final fourth line (355177B), which triggers the creation of deal DEAL_3003, as the order contains both 355177A and 355177B stock details



The screenshot shows the SOS7000 NOMS Order Entry application window. At the top, it displays 'Company: JP1 Department: 0000', '02-JAN-2024', and 'SOS7000 v4.78'. The main area has several input fields: 'Warehouse' (NFT), 'Default Warehouse Name' (Edmund Dantes), 'Customer' (PRISONER), 'Prison Code' (DIF), 'Location' (01/01/01), 'Owner Code' (D1P), 'Order No.' (D1P00000000000023851), 'Entered By' (DAVE9), 'No Of Units' (4), 'Credit Limit' (10,000.00), 'Remaining Credit' (9,673.25), 'Balance' (326.75), and 'Order Value' (11.50). A note at the bottom right says 'This order contains 2 deals'. Below this, a table lists four order line items with columns for Line, Product, Description, Unit Price, Order Qty, and Line Value.

Line	Product	Description	Unit Price	Order Qty	Line Value
1	SC01	Stock Code 01	0.65	1	0.65
2	DEALS10	Deal Stk Code 10	1.00	1	1.00
3	355177A	Stock Code 355177A	5.50	1	5.50
4	355177B	Stock Code 355177B	6.25	1	6.25

How the order value is calculated:

Order Line Values

Stock	Value
SC01	0.65
DEALS10	1.00
355177A	5.50
355177B	6.25
Total	13.40

Deal Discount Values

Deal	Discount Value
DEALS10	0.15
DEALS_3003	1.75
Total	1.90

Total Order Value

Total Order Line Value 13.40

Total Deal Discount 1.90

Total 11.50

Hence the order value is the 'base' line value minus the 'deal' discount value.

NOTE: Order values are not amended as part of allocation/picking - they are only updated when order is despatched.

