TECH TALKS

With Frontier
Customer Support

Your Topics For Your Success

Frontier 4.1 Custom Inquiries

FAIZAN AHMED

Overview

Enable Frontier users to

- Define and execute custom inquiries over Frontier Database Files
- Manipulate Inquiry Results

iInquiry Functionalities

- Resequencing
- Filtering
- Column Arrangement
- Showing / Hiding columns
- Hyperlinking to existing Frontier UI web pages and custom inquiries

Required Skill set for setup

Basic knowledge for SQL (structured query language)

Knowledge of Frontier DB structure

Familiarity with Frontier Master File applications

Frontier Data Models

Define relationships between Frontier business entities and associated database files.

i.e. CMP file defines the SHIP-TO customer, SOLD-TO customer, and INVOICE-TO customer.

Frontier Data Models

3 Sales Order Data Models:

- OH – Sales Order Header
- O4 – Sales Order Release
- O6 – Sales Order Detail

Additional data models defining Customer and Product Attributes

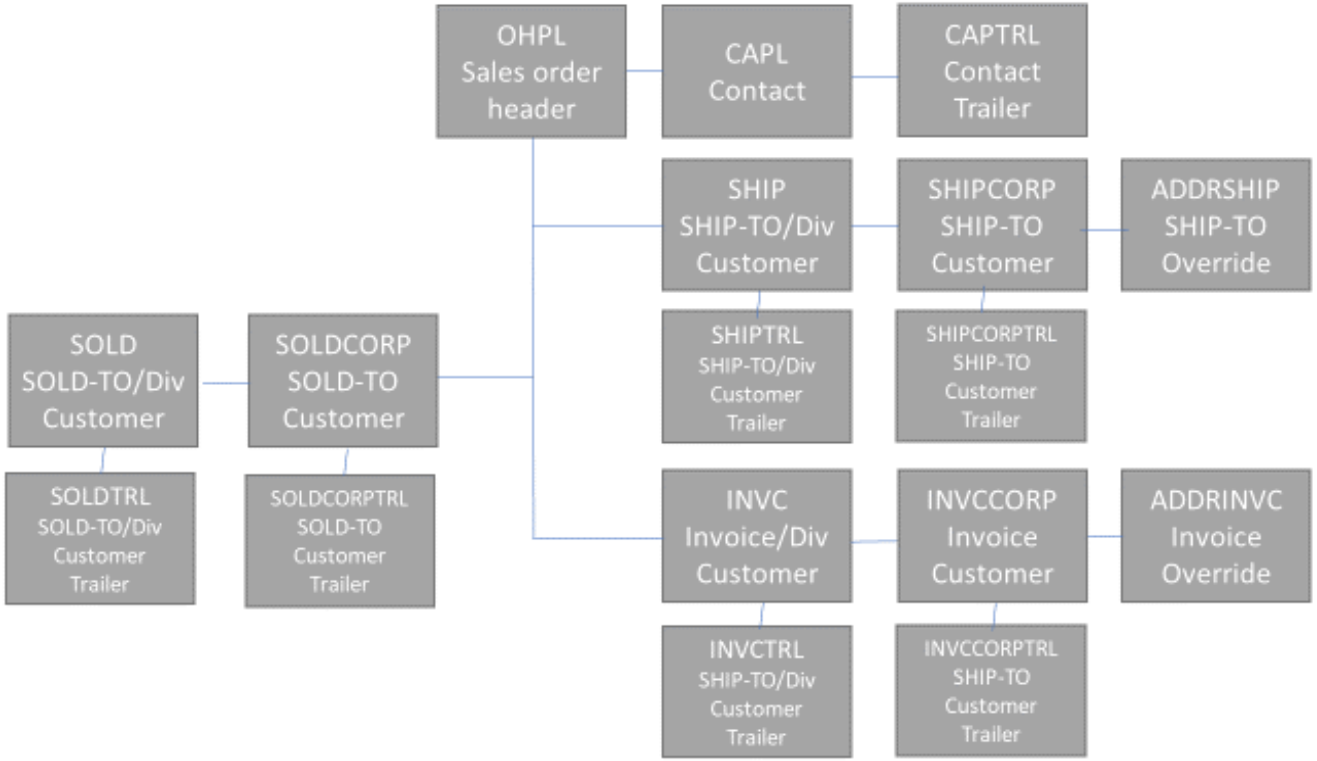
- PMA – Product Attribute
- C1A – Customer Attribute
- OA – Sales Order Attributes
- etc.

Frontier Data Models

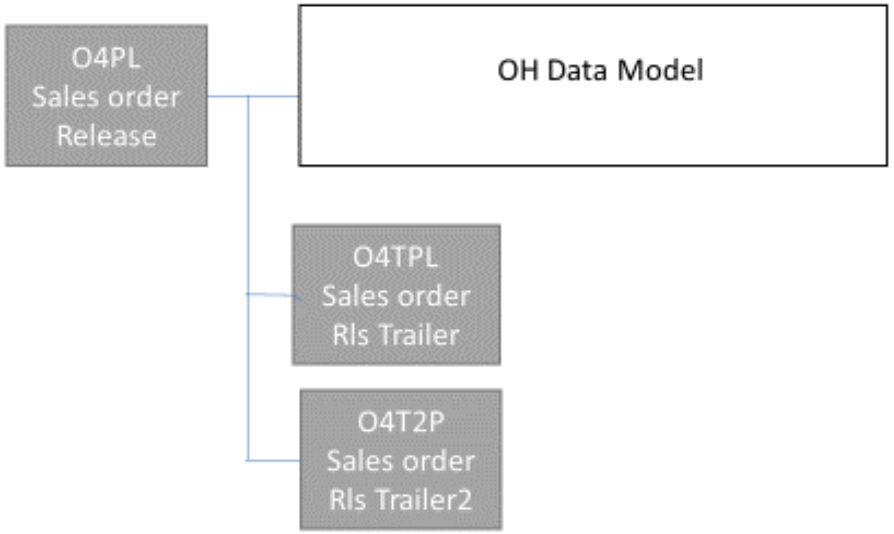
One data model can refer to and include another data model.

i.e. O6 Sales Order Detail data model references (and includes) the O4 Shipping Release data model, which in turn references the OH Order Header data model.

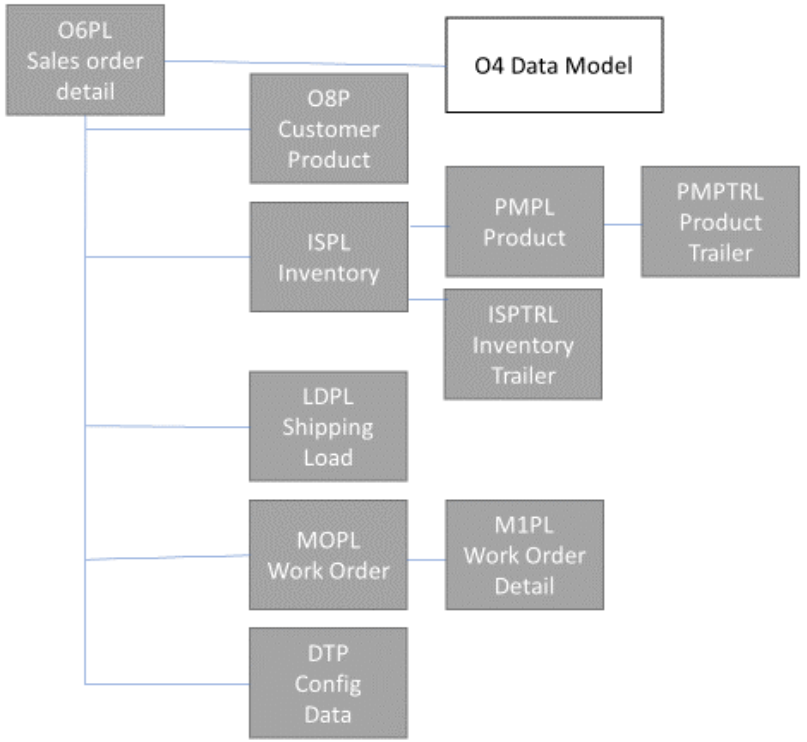
OH Sales Header Data Model



O4 Release Data Model



O6 Sales Order Detail Data Model

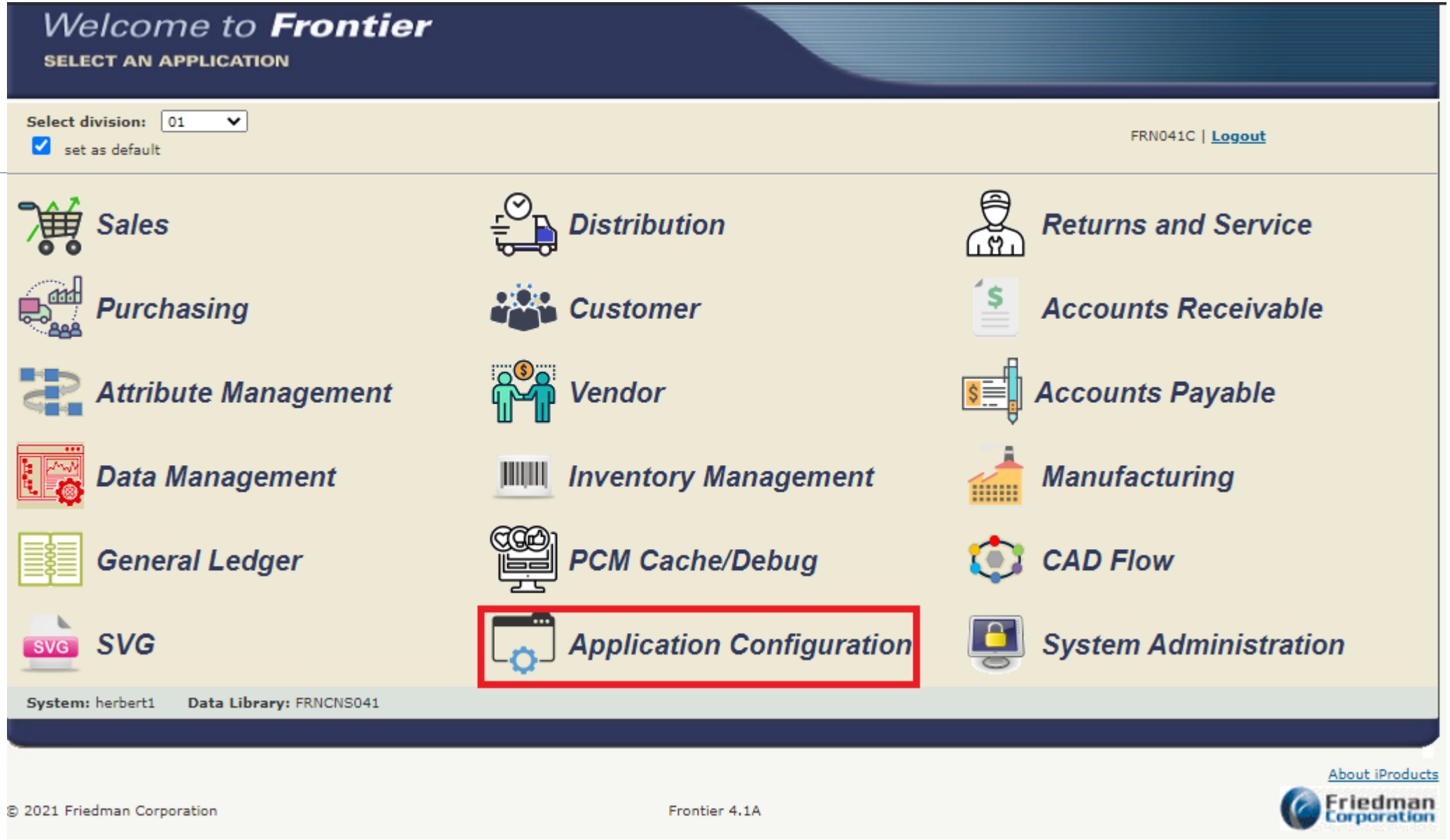


Frontier Data Models

Each data model represents a flat data structure
where each entity in the model has a 1:1 relationship with the other entities.

Inquiries can include sub-queries that compute aggregate values from 1:M DB tables.

Configuring Custom Inquiries


Welcome to Frontier
SELECT AN APPLICATION
Select division: 01
set as default
FRN041C | Logout
Sales
Distribution
Returns and Service
Purchasing
Customer
Accounts Receivable
Attribute Management
Vendor
Accounts Payable
Data Management
Inventory Management
Manufacturing
General Ledger
PCM Cache/Debug
CAD Flow
SVG
SVG
Application Configuration
System Administration
System: herbert1
Data Library: FRNCNS041
About iProducts
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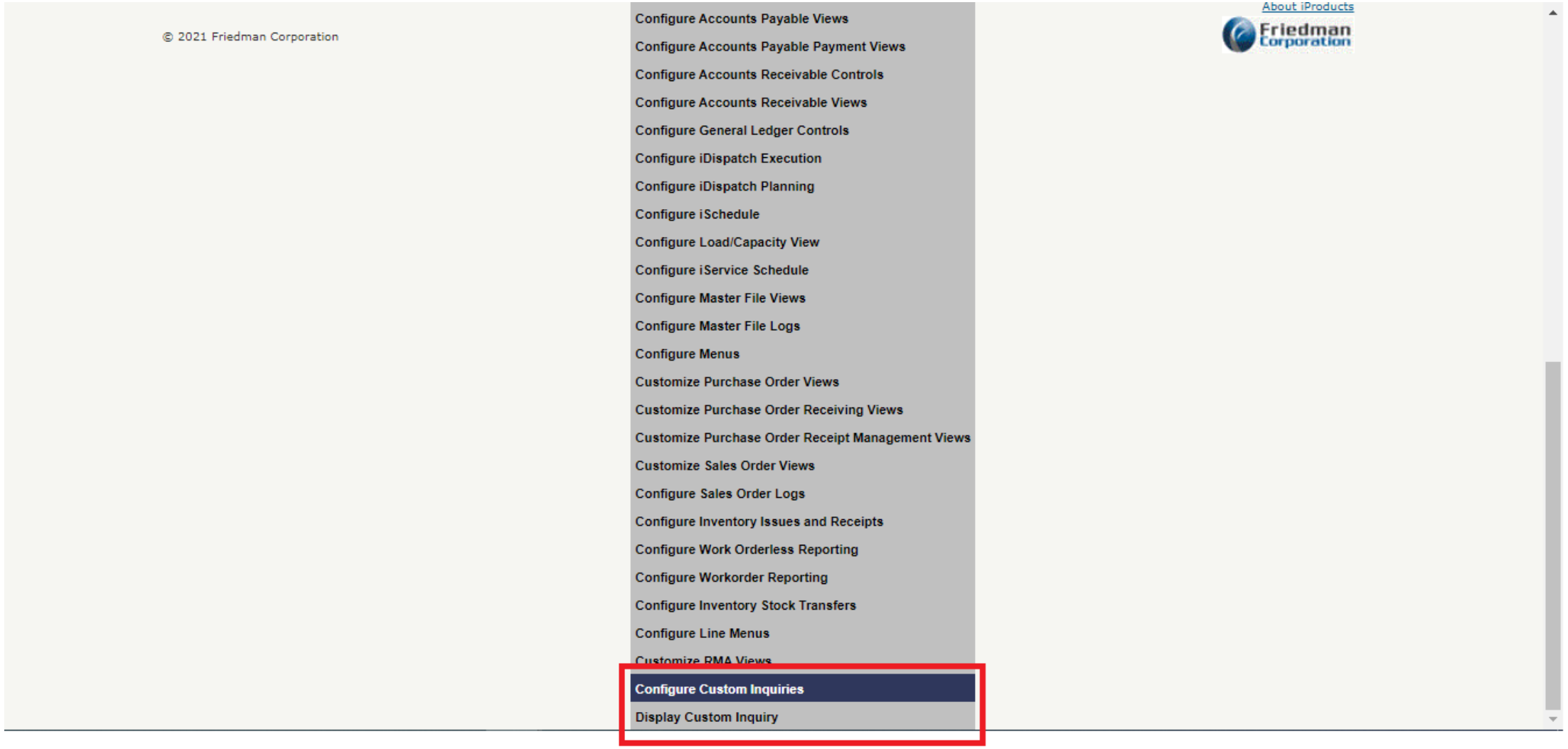
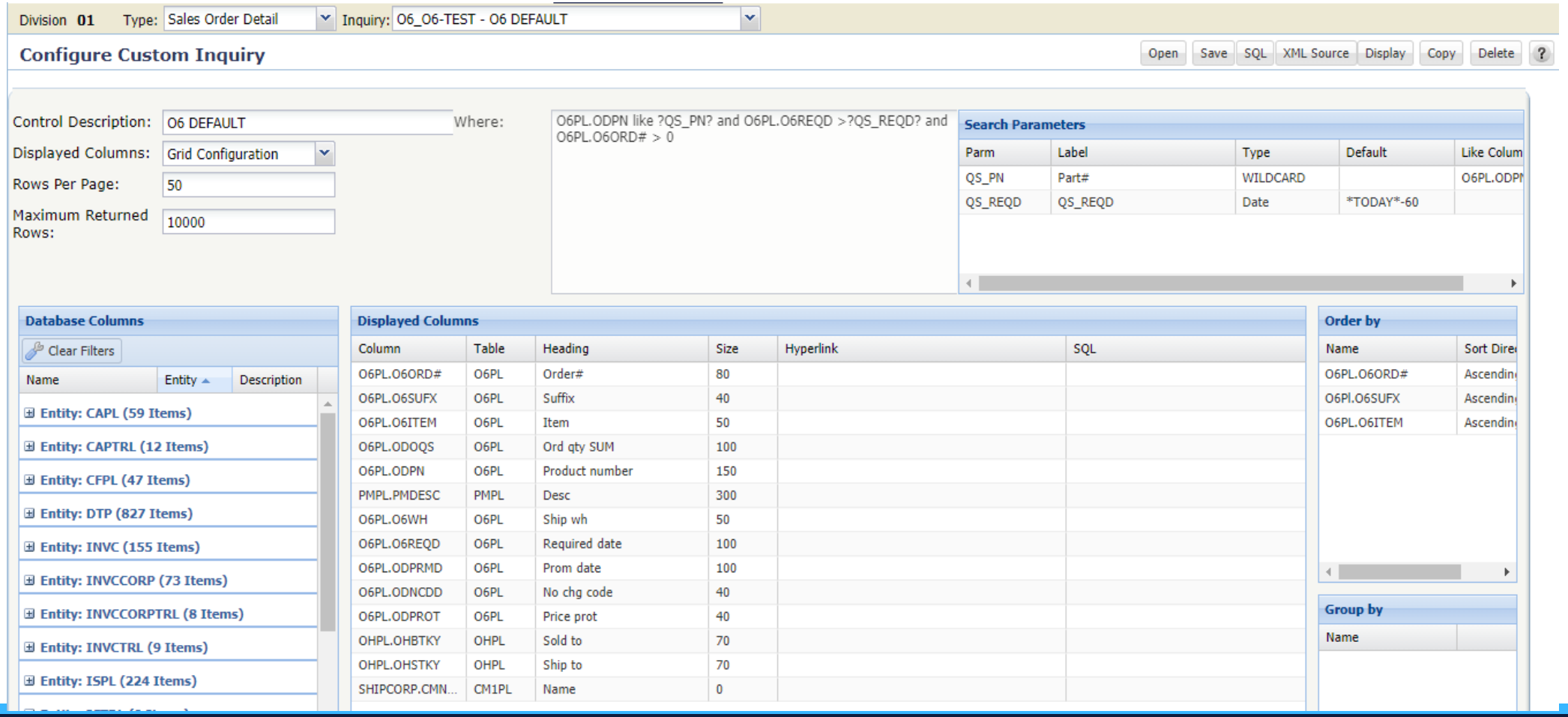
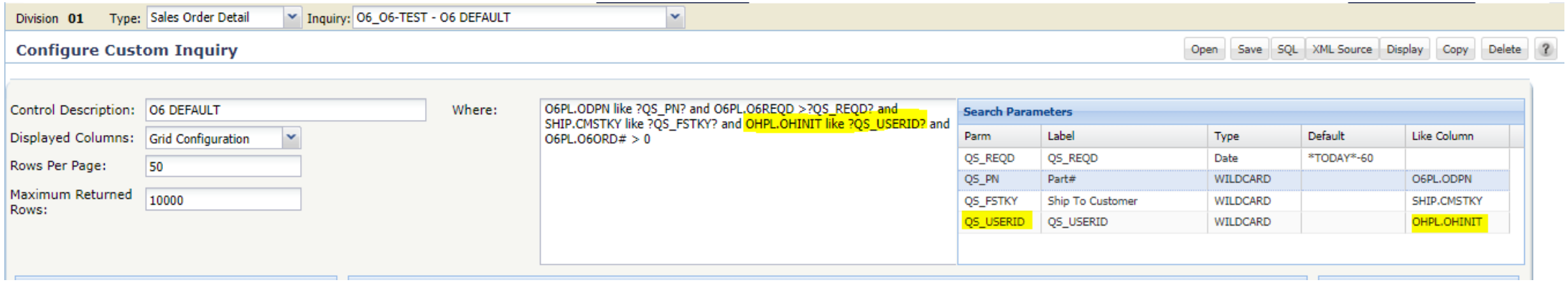
Frontier 4.1A


© 2021 Friedman Corporation
Configure Accounts Payable Views
Configure Accounts Payable Payment Views
Configure Accounts Receivable Controls
Configure Accounts Receivable Views
Configure General Ledger Controls
Configure iDispatch Execution
Configure iDispatch Planning
Configure iSchedule
Configure Load/Capacity View
Configure iService Schedule
Configure Master File Views
Configure Master File Logs
Configure Menus
Customize Purchase Order Views
Customize Purchase Order Receiving Views
Customize Purchase Order Receipt Management Views
Customize Sales Order Views
Configure Sales Order Logs
Configure Inventory Issues and Receipts
Configure Work Orderless Reporting
Configure Workorder Reporting
Configure Inventory Stock Transfers
Configure Line Menus
Customize RMA Views
Configure Custom Inquiries
Display Custom Inquiry
About iProducts
Friedman Corporation

Grid Configuration



Search Criteria and Display



Parameter Names

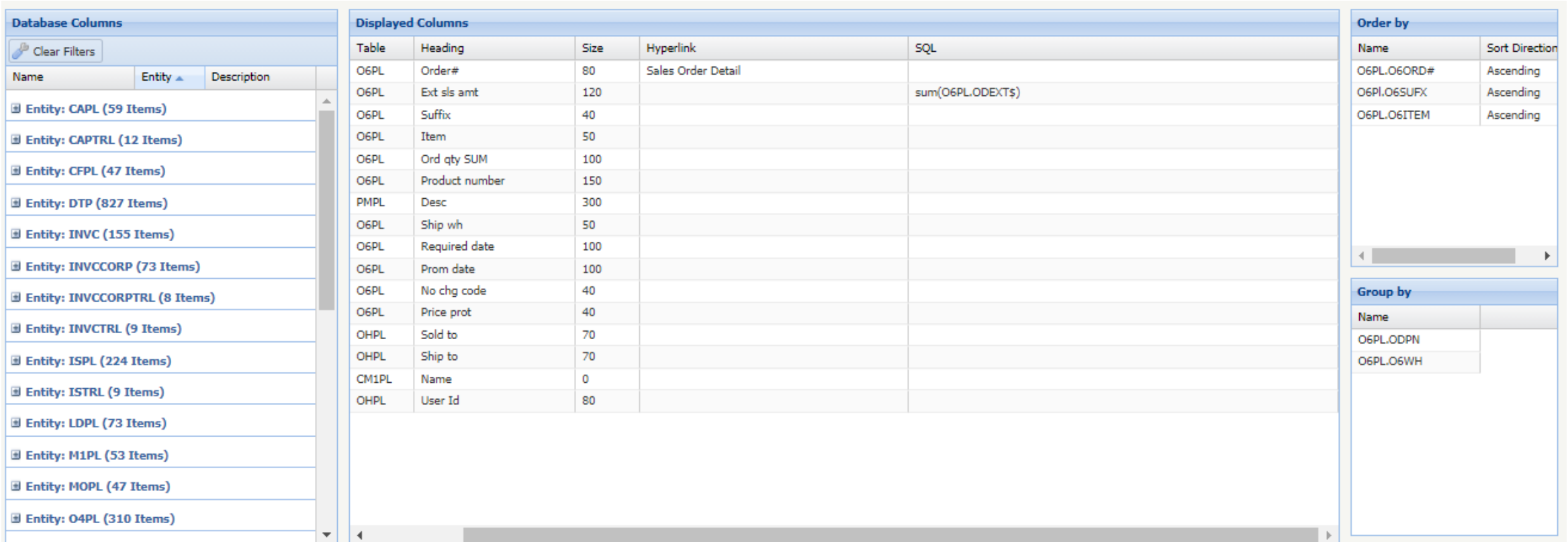
Frontier UI passes context keys between applications by standardizing query string parameter names.

Parameter names conform to standard.

QS Parameter	Description
QS_VIEW	Name of the page the query string parameters came from
QS_FORDn	Sales Order Number
QS_SUFX	Sales Order Suffix
QS_FWON	Work Order Number
QS_FSPON	Ship-to Purchase Order Number
QS_FBPON	Sold-to Purchase Order Number
QS_FRON	Requisition Order Number
QS_FSTKY	Ship-to Customer ID
QS_FBTKY	Sold-to Customer ID
QS_FPRKY	Price-as Customer ID
QS_FIVKY	Invoice-to Customer ID
QS_DIV	Division
QS_WH	Shipping Warehouse
QS_RWH	Receiving Warehouse
QS_BWH	Billing Warehouse
QS_DWH	Distribution Warehouse
QS_MWH	Manufacturing Warehouse
QS_FPN	Part Number (Product)
QS_FCPN	Customer Part Number (Product)
QS_FVPN	Vendor Part Number (Product)
QS_FVMKY	Vendor Number (ID)
QS_FBUYR	Buyer
QS_FPLNR	Planner
QS_DP	Department Code
QS_WC	Work Center
QS_MC	Machine Code
QS_FWCTR	DP+WC+MC (Combined Workcenter)
QS_FRESn	Resource Number
QS_FRUNn	Run Number (ID)
QS_FINVn	Invoice Number
QS_FBTCH	Batch Number
QS_FCHKn	Check Number
QS_FEMPn	Employee Number

QS_LOAD	Shipping Load Number
QS_DTSTART	Calendar Start Date
QS_DTEND	Calendar End Date
QS_FPSTART	Fiscal Period Start Date
QS_FPEND	Fiscal Period End Date
QS_FGLAC	General Ledger Account Number
QS_FCRRG	Credit Region
QS_FPROJ	Project Id
QS_FJRNL	Journal Number
QS_FOPRn	Operation Number
QS_FCTRCT	Contract
QS_FPCMLTn	PCM Lot Number
QS_FLOCn	Location Number
QS_FCOMMC	Commodity Code
QS_USERID	USER ID
QS_ATTR	Entity attribute
QS_ATTR_VAL	Entity attribute value
QS_ATTR_GRP	Entity attribute group
QS_TEMPLATE	Entity attribute template

Grid Settings



Database Columns

Clear Filters

Name	Entity	Description

- Entity: CAPL (59 Items)
- Entity: CAPTRL (12 Items)
- Entity: CFPL (47 Items)
- Entity: DTP (827 Items)
- Entity: INVC (155 Items)
- Entity: INVCCORP (73 Items)
- Entity: INVCCORPTRL (8 Items)
- Entity: INVCTRL (9 Items)
- Entity: ISPL (224 Items)
- Entity: ISTRL (9 Items)
- Entity: LDPL (73 Items)
- Entity: M1PL (53 Items)
- Entity: MOPL (47 Items)
- Entity: O4PL (310 Items)

Displayed Columns

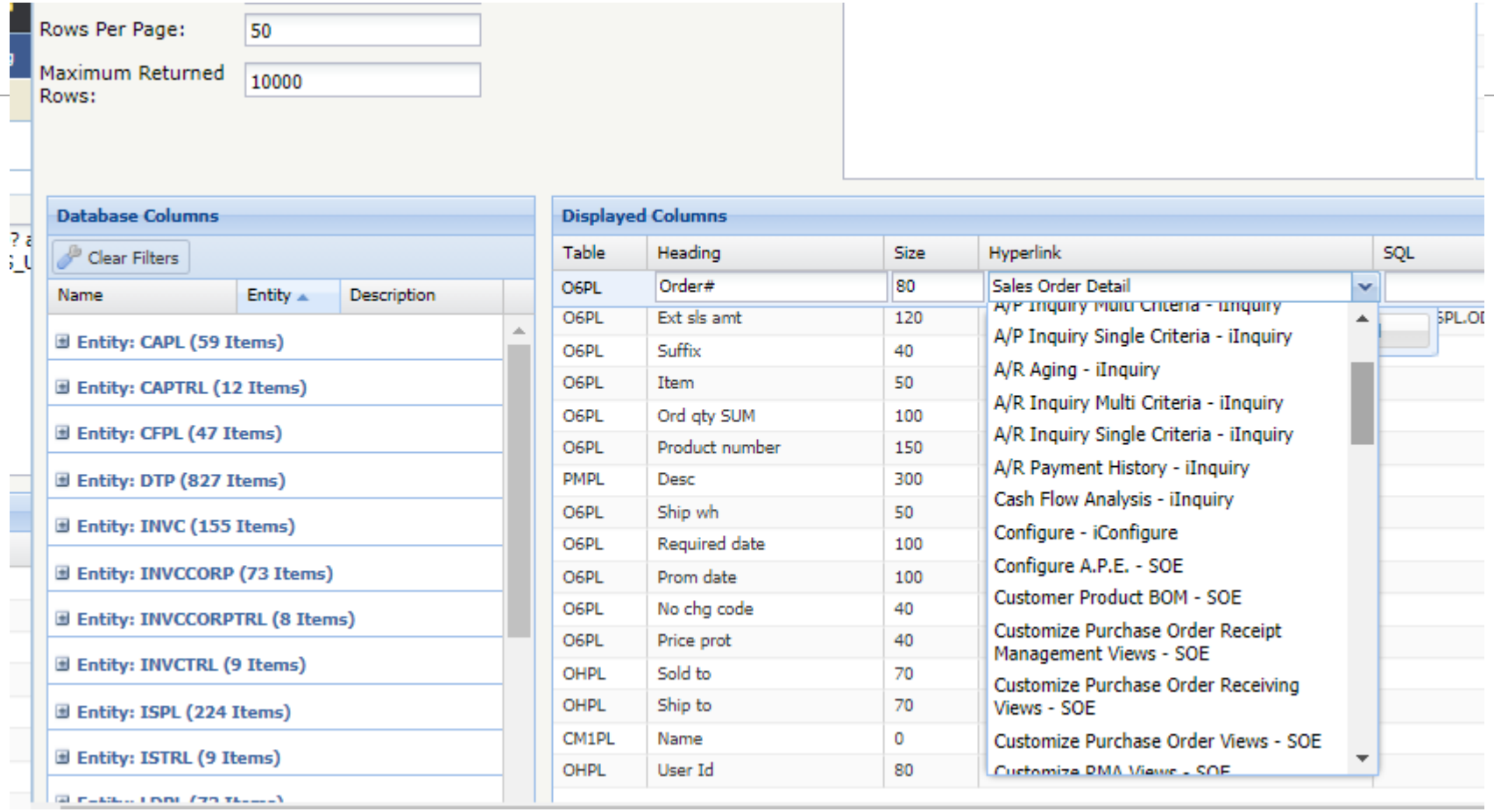
Table	Heading	Size	Hyperlink	SQL
O6PL	Order#	80	Sales Order Detail	
O6PL	Ext sls amt	120		sum(O6PL.ODEXT$)
O6PL	Suffix	40		
O6PL	Item	50		
O6PL	Ord qty SUM	100		
O6PL	Product number	150		
PMPL	Desc	300		
O6PL	Ship wh	50		
O6PL	Required date	100		
O6PL	Prom date	100		
O6PL	No chg code	40		
O6PL	Price prot	40		
OHPL	Sold to	70		
OHPL	Ship to	70		
CM1PL	Name	0		
OHPL	User Id	80		

Order by

Name	Sort Direction
O6PL.O6ORD#	Ascending
O6Pl.O6SUFX	Ascending
O6PL.O6ITEM	Ascending

Group by

Name
O6PL.ODPN
O6PL.O6WH


Rows Per Page:
50
Maximum Returned Rows:
10000
Database Columns
Clear Filters
Name
Entity
Description
Entity: CAPL (59 Items)
Entity: CAPTRL (12 Items)
Entity: CFPL (47 Items)
Entity: DTP (827 Items)
Entity: INVC (155 Items)
Entity: INVCCORP (73 Items)
Entity: INVCCORPTRL (8 Items)
Entity: INVCTRL (9 Items)
Entity: ISPL (224 Items)
Entity: ISTRL (9 Items)
Displayed Columns
Table
Heading
Size
Hyperlink
SQL
O6PL
Order#
80
Sales Order Detail
O6PL
Ext sls amt
120
O6PL
Suffix
40
O6PL
Item
50
O6PL
Ord qty SUM
100
O6PL
Product number
150
PMPL
Desc
300
O6PL
Ship wh
50
O6PL
Required date
100
O6PL
Prom date
100
O6PL
No chg code
40
O6PL
Price prot
40
OHPL
Sold to
70
OHPL
Ship to
70
CM1PL
Name
0
OHPL
User Id
80
A/P Inquiry Single Criteria - iInquiry
A/R Aging - iInquiry
A/R Inquiry Multi Criteria - iInquiry
A/R Inquiry Single Criteria - iInquiry
A/R Payment History - iInquiry
Cash Flow Analysis - iInquiry
Configure - iConfigure
Configure A.P.E. - SOE
Customer Product BOM - SOE
Customize Purchase Order Receipt Management Views - SOE
Customize Purchase Order Receiving Views - SOE
Customize Purchase Order Views - SOE

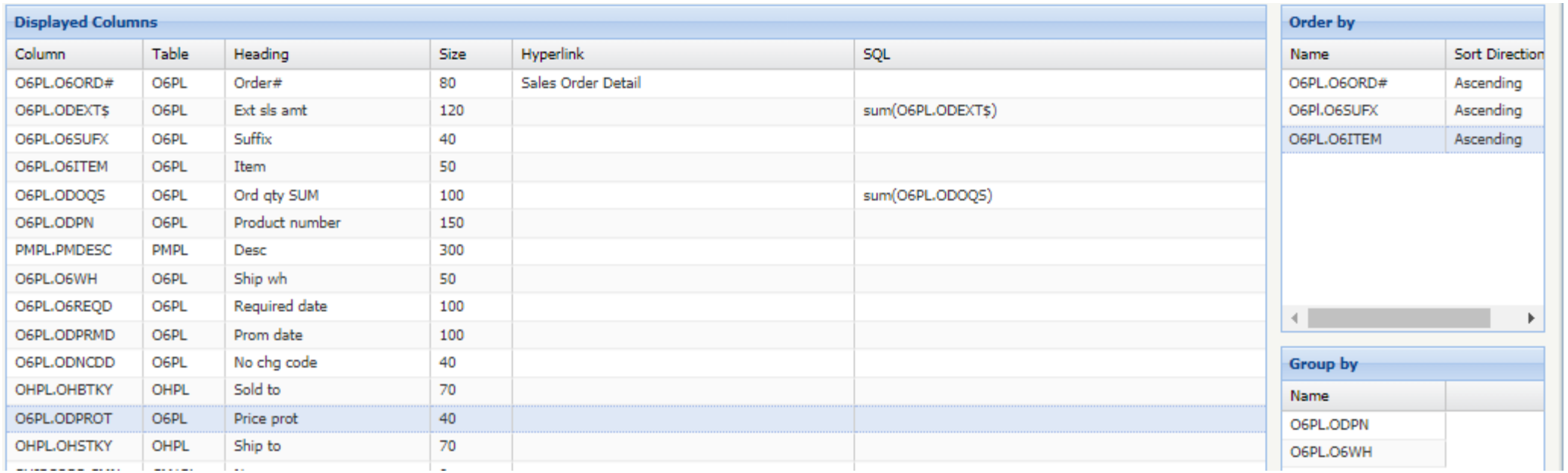
Order by and Group by

ORDER BY

- Defines the initial sequencing of the grid list by creating an SQL ORDER BY clause in the query.

GROUP BY

- Defines an SQL group by clause which groups rows that have the same group-by column values into summary rows.



Displayed Columns

Column	Table	Heading	Size	Hyperlink	SQL
O6PL.O6ORD#	O6PL	Order#	80	Sales Order Detail	
O6PL.ODEXT$	O6PL	Ext sls amt	120		sum(O6PL.ODEXT$)
O6PL.O6SUFX	O6PL	Suffix	40		
O6PL.O6ITEM	O6PL	Item	50		
O6PL.ODOQS	O6PL	Ord qty SUM	100		sum(O6PL.ODOQS)
O6PL.ODPN	O6PL	Product number	150		
PMPL.PMDESC	PMPL	Desc	300		
O6PL.O6WH	O6PL	Ship wh	50		
O6PL.O6REQD	O6PL	Required date	100		
O6PL.ODPRMD	O6PL	Prom date	100		
O6PL.ODNCDD	O6PL	No chg code	40		
OHPL.OHBTKY	OHPL	Sold to	70		
O6PL.ODPROT	O6PL	Price prot	40		
OHPL.OHSTKY	OHPL	Ship to	70		

Order by

Name	Sort Direction
O6PL.O6ORD#	Ascending
O6Pl.O6SUFX	Ascending
O6PL.O6ITEM	Ascending

Group by

Name	
O6PL.ODPN	
O6PL.O6WH	

Virtual Data Elements

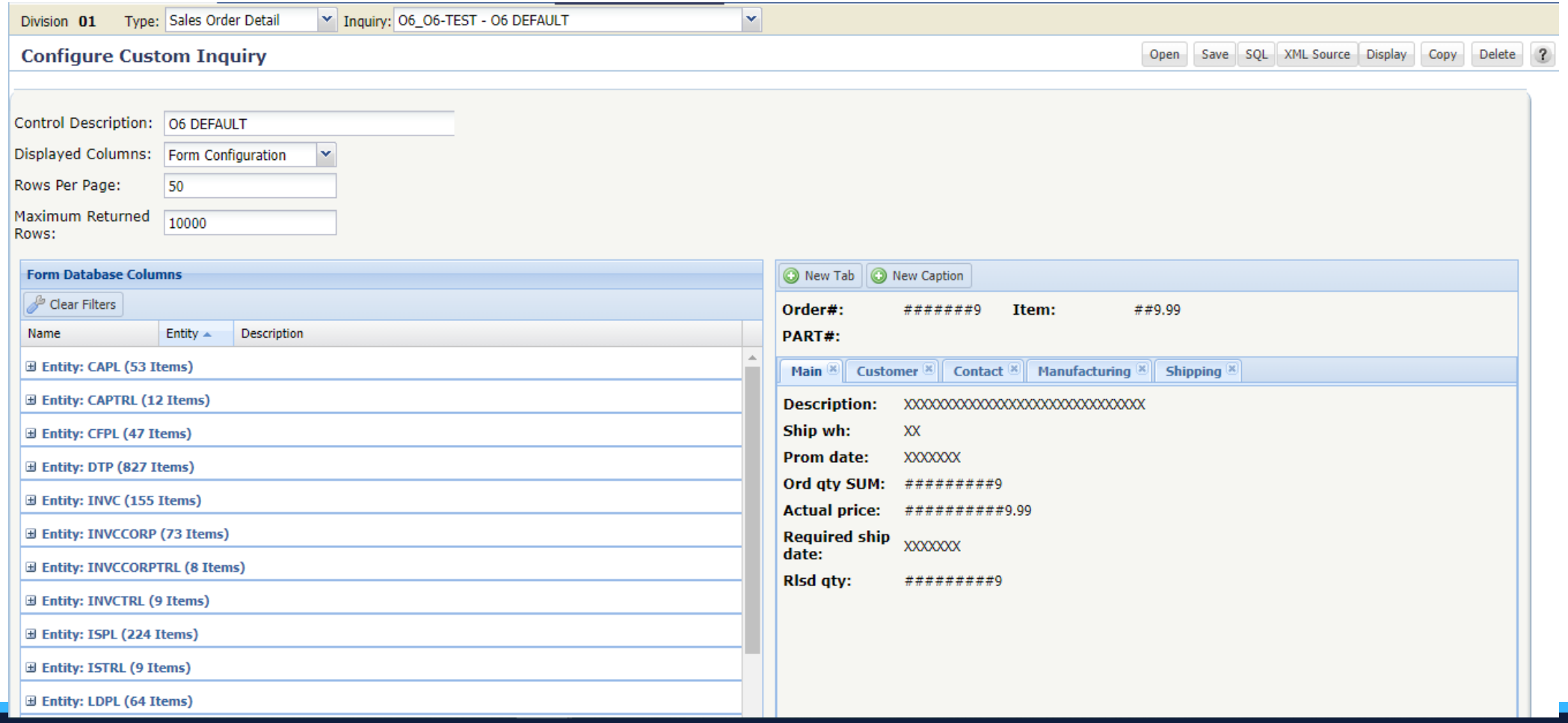
Available Database Columns named with the prefix “v”.

Data derived from an SQL expression.

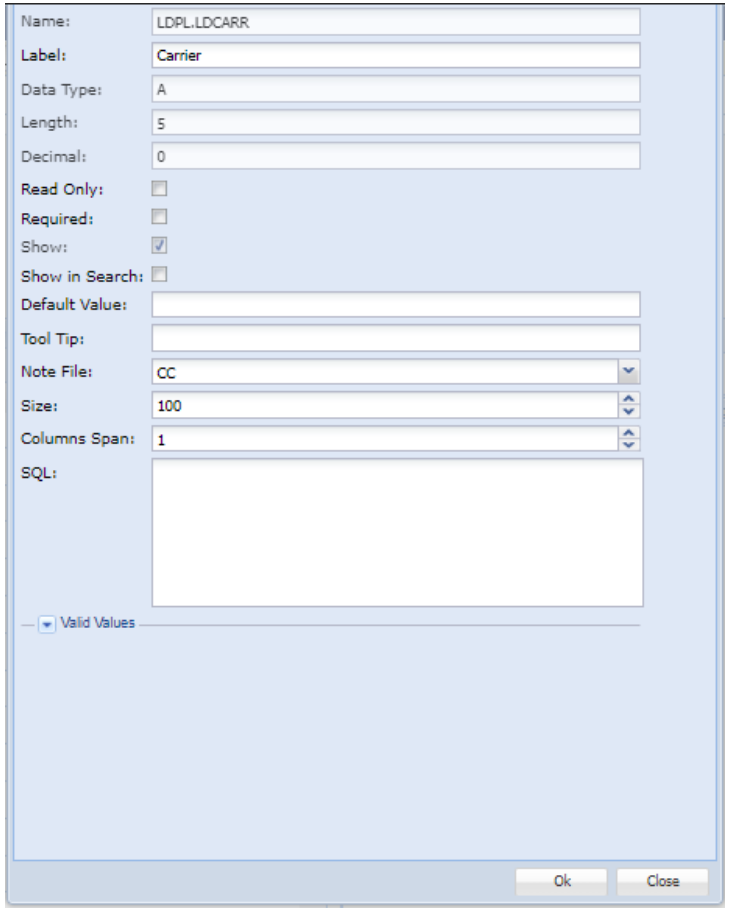
Some of these virtual elements are predefined with an SQL expression.

SHIPCORP.vCityStZip	CM1PL	City/ST/Zip	800		trim(*TAG*.CMCITY) ||','||*TAG*.CMST || ' '|| *TAG*.CMZIP

Form Configuration



Update Form Fields

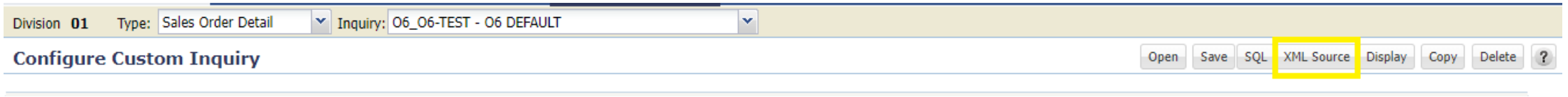


XML Source

<Field> definitions can be re-arranged, and/or moved between *<Group>* definitions.

<Field> definitions can also be added and removed from the *<Header>* definition.

If not done correctly, can damage it making unusable, and inaccessible.



XML Source

Edit XML Source: O6_O6-TEST

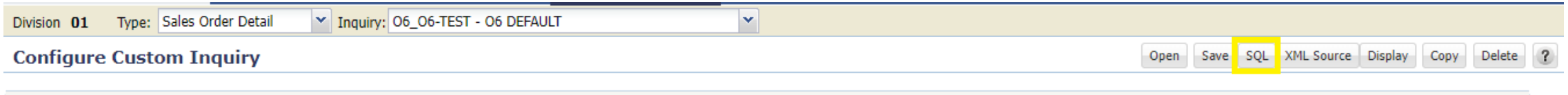
Save | Refresh | Close

```
<?xml version="1.0" ?>

<!-- iProducts Masters File - Version 3.1.0.0This file define the content, sorting, and other user preferences fora specific purchasing configuration. -->

<Resource perpage="50"  maxretrows="10000"  dataModel="O6" viewreadonly="N" >

        <SearchTemplate>

O6PL.ODPN like ?QS_PN? and O6PL.O6REQD >?QS_REQD? and SHIP.CMSTKY like ?QS_FSTKY? and OHPL.OHINIT like ?QS_USERID? and O6PL.O6ORD# > 0</SearchTemplate>

        <Grid>

                <Field name="O6PL.O6ORD#"       table="O6PL"    tag="O6PL"      label="Order#" show="Y" type="D" datatype="N" len="08" dec="0" size="100" colsize="80" req="N" sysreq="N" readonly="N"
sysreadonly="N" default="" nf=""        bu="" lookup="" neg="N" mixedcase="N" showsearch="N" cspan="1" tooltip="" format="" hlink="SOE_soe_dtl_activity" start="0" sql="" >

                </Field>

                <Field name="O6PL.ODEXT$"       table="O6PL"    tag="O6PL"      label="Ext sls amt" show="Y" type="D" datatype="N" len="15" dec="2" size="120" colsize="120" req="N" sysreq="N" readonly="N"
sysreadonly="N" default="" nf=""        bu="" lookup="" neg="N" mixedcase="N" showsearch="N" cspan="1" tooltip="" format="" hlink="" start="0" sql="" >

                </Field>

                <Field name="O6PL.O6SUFX"       table="O6PL"    tag="O6PL"      label="Suffix" show="Y" type="D" datatype="N" len="02" dec="0" size="100" colsize="40" req="N" sysreq="N" readonly="N"
sysreadonly="N" default="" nf=""        bu="" lookup="" neg="N" mixedcase="N" showsearch="N" cspan="1" tooltip="" format="" hlink="" start="0" sql="" >

                </Field>

                <Field name="O6PL.O6ITEM"       table="O6PL"    tag="O6PL"      label="Item" show="Y" type="D" datatype="N" len="05" dec="2" size="100" colsize="50" req="N" sysreq="N" readonly="N" sysreadonly="N"
default="" nf=""        bu="" lookup="" neg="N" mixedcase="N" showsearch="N" cspan="1" tooltip="" format="" hlink="" start="0" sql="" >

                </Field>

                <Field name="O6PL.ODQQS"        table="O6PL"    tag="O6PL"      label="Ord qty SUM" show="Y" type="D" datatype="N" len="10" dec="0" size="100" colsize="100" req="N" sysreq="N" readonly="N"
sysreadonly="N" default="" nf=""        bu="" lookup="" neg="N" mixedcase="N" showsearch="N" cspan="1" tooltip="" format="" hlink="" start="0" sql="" >

                </Field>

                <Field name="O6PL.ODPN"         table="O6PL"    tag="O6PL"      label="Product number" show="Y" type="D" datatype="A" len="15" dec="0" size="100" colsize="150" req="N" sysreq="N" readonly="N"
sysreadonly="N" default="" nf=""        bu="" lookup="" neg="N" mixedcase="N" showsearch="N" cspan="1" tooltip="" format="" hlink="" start="0" sql="" >
```

SQL

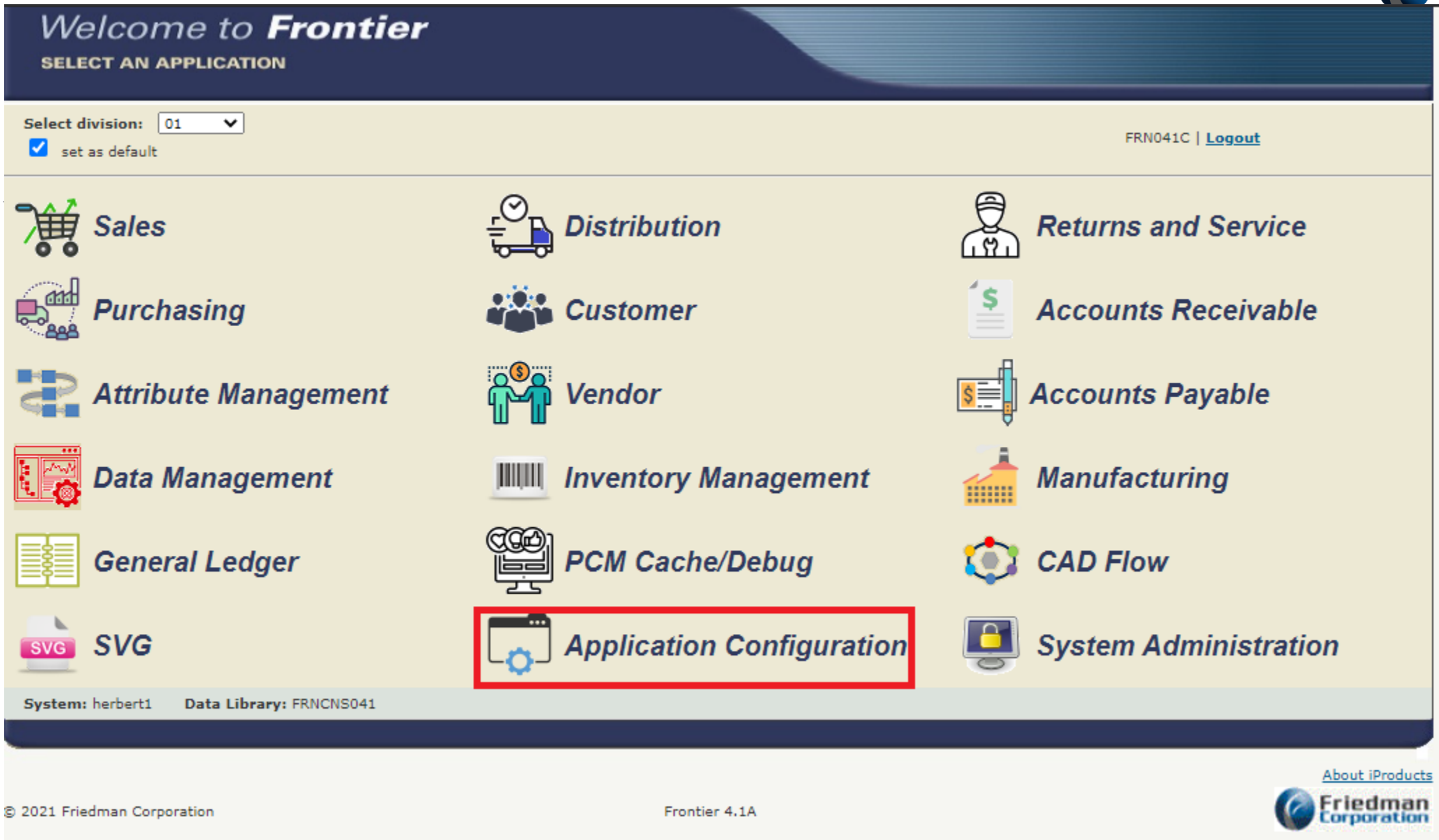
Displays the generated SQL in the browser.
Copy/Paste the SQL into an iSeries SQL facility (i.e. Client Access SQL scripts or STRSQL 5250 application).

Replace the question marks (?) with valid search arguments and execute the script.



```
SELECT O6PL.O6ORD#, O6PL.ODEXT$, O6PL.O6SUFX, O6PL.O6ITEM, O6PL.ODOQS,
O6PL.ODPN, PMPL.PMDESC, O6PL.O6WH, O6PL.O6REQD, O6PL.ODPRMD, O6PL.ODNCDD,
OHPL.OHBTKY, O6PL.ODPROT, OHPL.OHSTKY, SHIPCORP.CMNAME, OHPL.OHINIT, O6PL.ODARTL, O6PL.ODRELQ,
 SHIPCORP.C1STKY, SHIPCORP.CMLNE1, SHIPCORP.CMLNE2, SHIPCORP.CMLNE3, SHIPCORP.CMZIP, SHIPCORP.CMCITY, SHIPCORP.CMST,
SHIPCORP.CMCTRY, SHIP.CMCSNM, CAPL.CANAME, CAPL.CATEL, CAPL.CAEMAL, CAPL.CAFAX, CAPL.CATITL, CAPL.CANOTE, MOPL.MOMO,
MOPL.MOPRTD, MOPL.MOTYP, MOPL.MOGLAC, MOPL.MOCMT, M1PL.M1STAT, M1PL.M1PLNR, M1PL.ML1SS, M1PL.ML1DD, LDPL.LDLOAD, LDPL.LDDOCK,
LDPL.LDTRLR, LDPL.LDSHPD, LDPL.LDWGT, LDPL.LDCUBE, LDPL.LDCTNS, LDPL.LDSTAT, LDPL.LDCARR,
O6PL.O6ORD# || '|' || O6PL.O6SUFX || '|' || O6PL.O6ITEM
AS rowID FROM FRNCNS041.O6PL AS O6PL LEFT JOIN FRNCNS041.O4PL AS O4PL ON
(O4PL.O4ORD# = O6PL.O6ORD# and O4PL.O4SUFX = O6PL.O6SUFX) LEFT JOIN FRNCNS041.LDPL AS LDPL ON
 (LDPL.LDLOAD = O6PL.O6LOAD) LEFT JOIN FRNCNS041.MOPL AS MOPL ON (MOPL.MOMO = (O6PL.O6ORD# + (INTEGER(O6PL.O6ITEM) * .001)))
LEFT JOIN FRNCNS041.PMPL AS PMPL ON (PMPL.PMPART = O6PL.ODPN) LEFT JOIN FRNCNS041.OHPL AS OHPL ON (OHPL.OHORD# = O4PL.O4ORD#)
LEFT JOIN FRNCNS041.M1PL AS M1PL ON (M1PL.M1ON = MOPL.MOMO) LEFT JOIN FRNCNS041.CAPL AS CAPL ON (CAPL.CADIV = OHPL.OHDIV AND CAPL.CAMAST =
OHPL.OHSTKY AND CAPL.CAUSR = OHPL.OHINIT) LEFT JOIN FRNCNS041.CMPL AS SHIP ON (SHIP.CMSTKY = OHPL.OHSTKY AND SHIP.CMDIV = OHPL.OHDIV)
LEFT JOIN FRNCNS041.CM1PL AS SHIPCORP ON (SHIPCORP.C1STKY = OHPL.OHSTKY) WHERE O6PL.ODPN like ? and O6PL.O6REQD >? and SHIP.CMSTKY like ?
and OHPL.OHINIT like ? and O6PL.O6ORD# > 0 ORDER BY O6PL.O6ORD#, O6Pl.O6SUFX, O6PL.O6ITEM FETCH FIRST 10000 ROWS ONLY
```

Displaying Custom Inquiries


Welcome to Frontier
SELECT AN APPLICATION
Select division: 01
set as default
FRN041C | Logout
Sales
Distribution
Returns and Service
Purchasing
Customer
Accounts Receivable
Attribute Management
Vendor
Accounts Payable
Data Management
Inventory Management
Manufacturing
General Ledger
PCM Cache/Debug
CAD Flow
SVG
SVG
Application Configuration
System Administration
System: herbert1
Data Library: FRNCNS041
About iProducts
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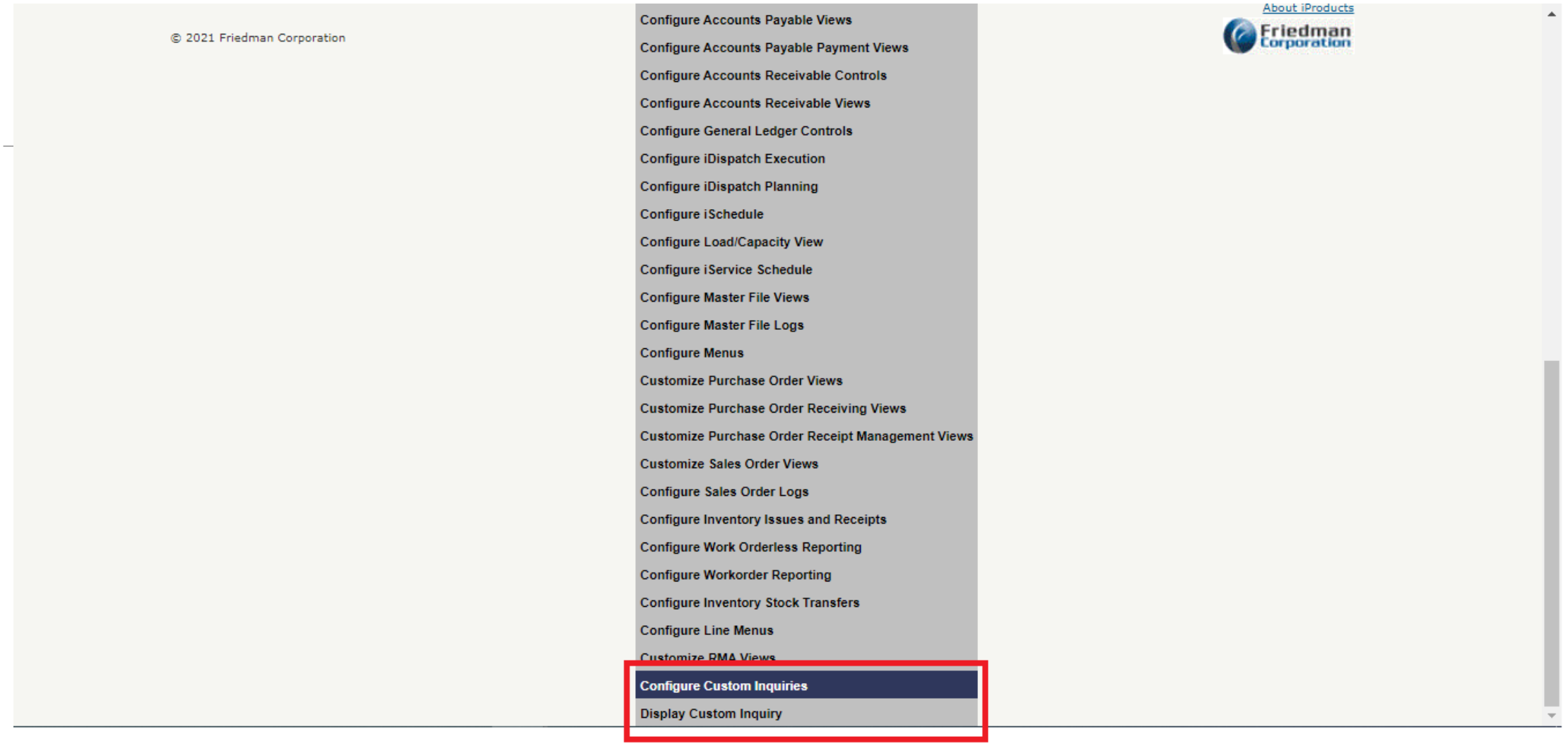
Frontier 4.1A
Friedman Corporation


© 2021 Friedman Corporation
Configure Accounts Payable Views
Configure Accounts Payable Payment Views
Configure Accounts Receivable Controls
Configure Accounts Receivable Views
Configure General Ledger Controls
Configure iDispatch Execution
Configure iDispatch Planning
Configure iSchedule
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Configure Master File Views
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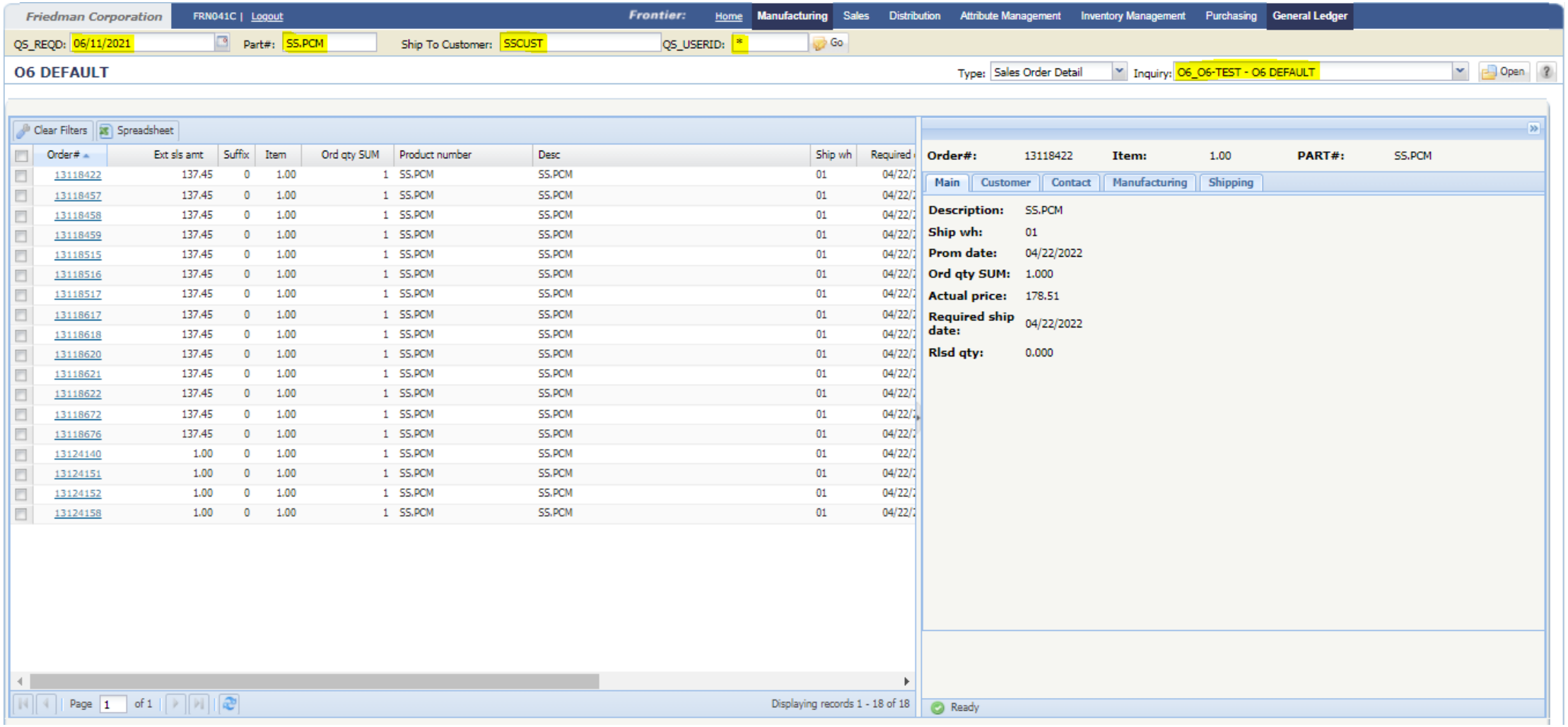
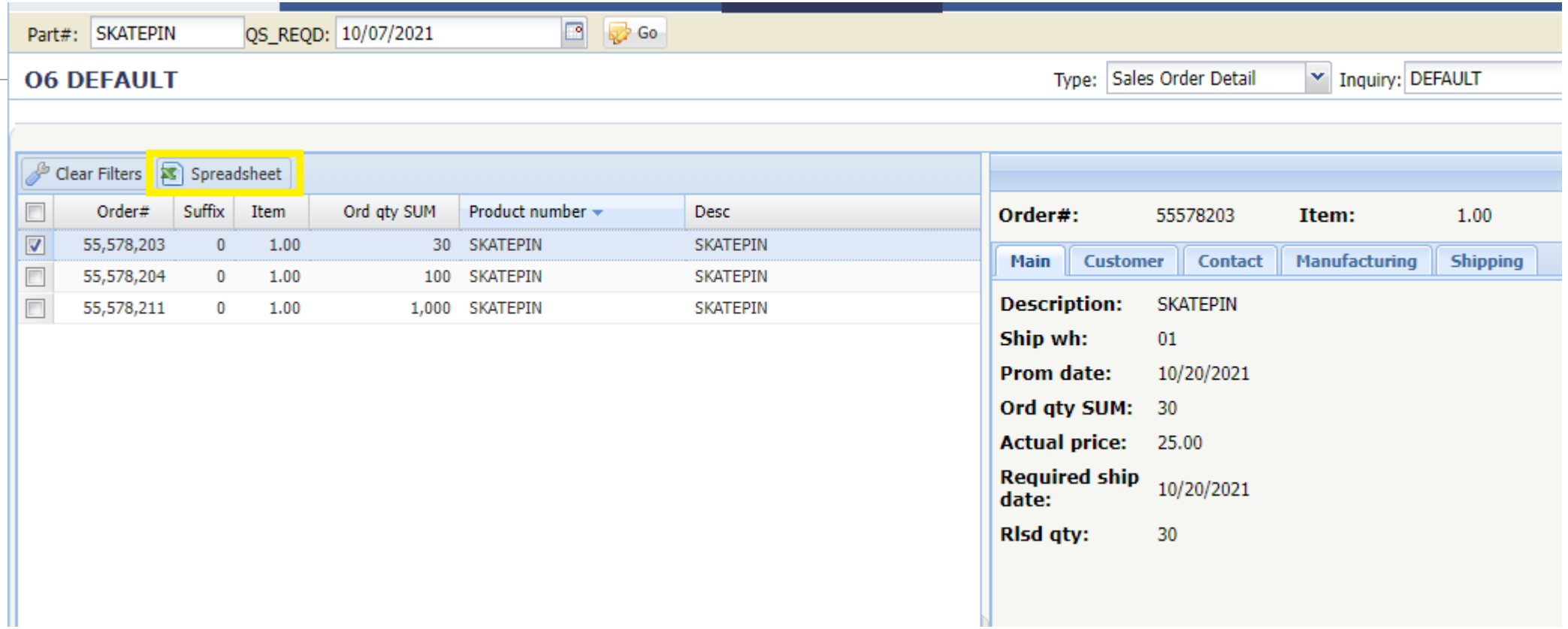
Configure Line Menus
Customize RMA Views
Configure Custom Inquiries
Display Custom Inquiry
About iProducts
Friedman Corporation


Friedman Corporation
FRN041C | Logout
Frontier:
Home
Manufacturing
Sales
Distribution
Attribute Management
Inventory Management
Purchasing
General Ledger
QS_REQD: 06/11/2021
Part#: SS.PCM
Ship To Customer: SSCUST
QS_USERID: *
Go
O6 DEFAULT
Type: Sales Order Detail
Inquiry: O6_O6-TEST - O6 DEFAULT
Open
Clear Filters
Spreadsheet
Order# | Ext sls amt | Suffix | Item | Ord qty SUM | Product number | Desc | Ship wh | Required
13118422 | 137.45 | 0 | 1.00 | 1 | SS.PCM | SS.PCM | 01 | 04/22/
13118457 | 137.45 | 0 | 1.00 | 1 | SS.PCM | SS.PCM | 01 | 04/22/
13118458 | 137.45 | 0 | 1.00 | 1 | SS.PCM | SS.PCM | 01 | 04/22/
13118459 | 137.45 | 0 | 1.00 | 1 | SS.PCM | SS.PCM | 01 | 04/22/
13118515 | 137.45 | 0 | 1.00 | 1 | SS.PCM | SS.PCM | 01 | 04/22/
13118516 | 137.45 | 0 | 1.00 | 1 | SS.PCM | SS.PCM | 01 | 04/22/
13118517 | 137.45 | 0 | 1.00 | 1 | SS.PCM | SS.PCM | 01 | 04/22/
13118617 | 137.45 | 0 | 1.00 | 1 | SS.PCM | SS.PCM | 01 | 04/22/
13118618 | 137.45 | 0 | 1.00 | 1 | SS.PCM | SS.PCM | 01 | 04/22/
13118620 | 137.45 | 0 | 1.00 | 1 | SS.PCM | SS.PCM | 01 | 04/22/
13118621 | 137.45 | 0 | 1.00 | 1 | SS.PCM | SS.PCM | 01 | 04/22/
13118622 | 137.45 | 0 | 1.00 | 1 | SS.PCM | SS.PCM | 01 | 04/22/
13118672 | 137.45 | 0 | 1.00 | 1 | SS.PCM | SS.PCM | 01 | 04/22/
13118676 | 137.45 | 0 | 1.00 | 1 | SS.PCM | SS.PCM | 01 | 04/22/
13124140 | 1.00 | 0 | 1.00 | 1 | SS.PCM | SS.PCM | 01 | 04/22/
13124151 | 1.00 | 0 | 1.00 | 1 | SS.PCM | SS.PCM | 01 | 04/22/
13124152 | 1.00 | 0 | 1.00 | 1 | SS.PCM | SS.PCM | 01 | 04/22/
13124158 | 1.00 | 0 | 1.00 | 1 | SS.PCM | SS.PCM | 01 | 04/22/
Page 1 of 1
Displaying records 1 - 18 of 18
Order#: 13118422
Item: 1.00
PART#: SS.PCM
Main
Customer
Contact
Manufacturing
Shipping
Description: SS.PCM
Ship wh: 01
Prom date: 04/22/2022
Ord qty SUM: 1.000
Actual price: 178.51
Required ship date: 04/22/2022
Rlsd qty: 0.000
Ready


Part#: SKATEPIN
QS_REQD: 10/07/2021
Go
O6 DEFAULT
Type: Sales Order Detail
Inquiry: DEFAULT
Clear Filters
Spreadsheet
Order# Suffix Item Ord qty SUM Product number Desc
55,578,203 0 1.00 30 SKATEPIN SKATEPIN
55,578,204 0 1.00 100 SKATEPIN SKATEPIN
55,578,211 0 1.00 1,000 SKATEPIN SKATEPIN
Order#: 55578203 Item: 1.00
Main Customer Contact Manufacturing Shipping
Description: SKATEPIN
Ship wh: 01
Prom date: 10/20/2021
Ord qty SUM: 30
Actual price: 25.00
Required ship date: 10/20/2021
Rlsd qty: 30

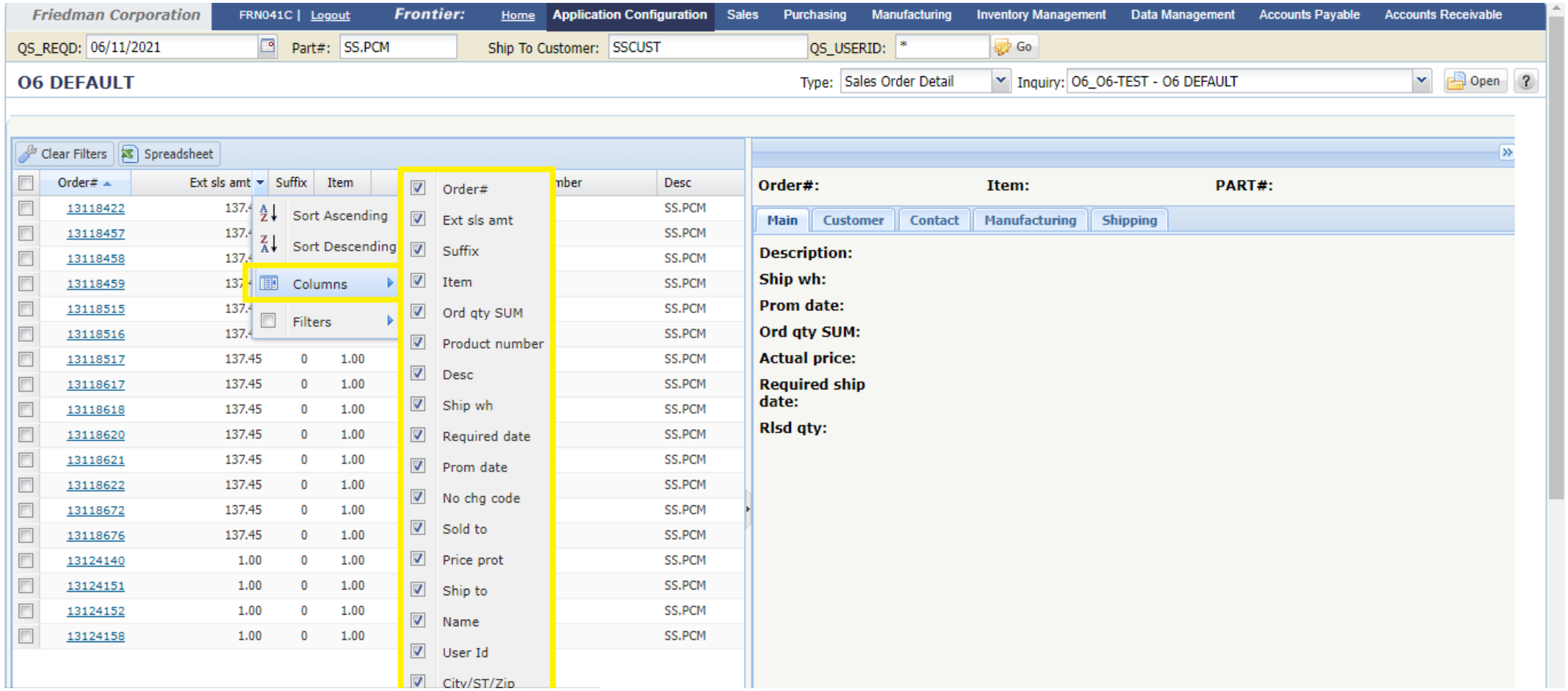
Friedman Corporation

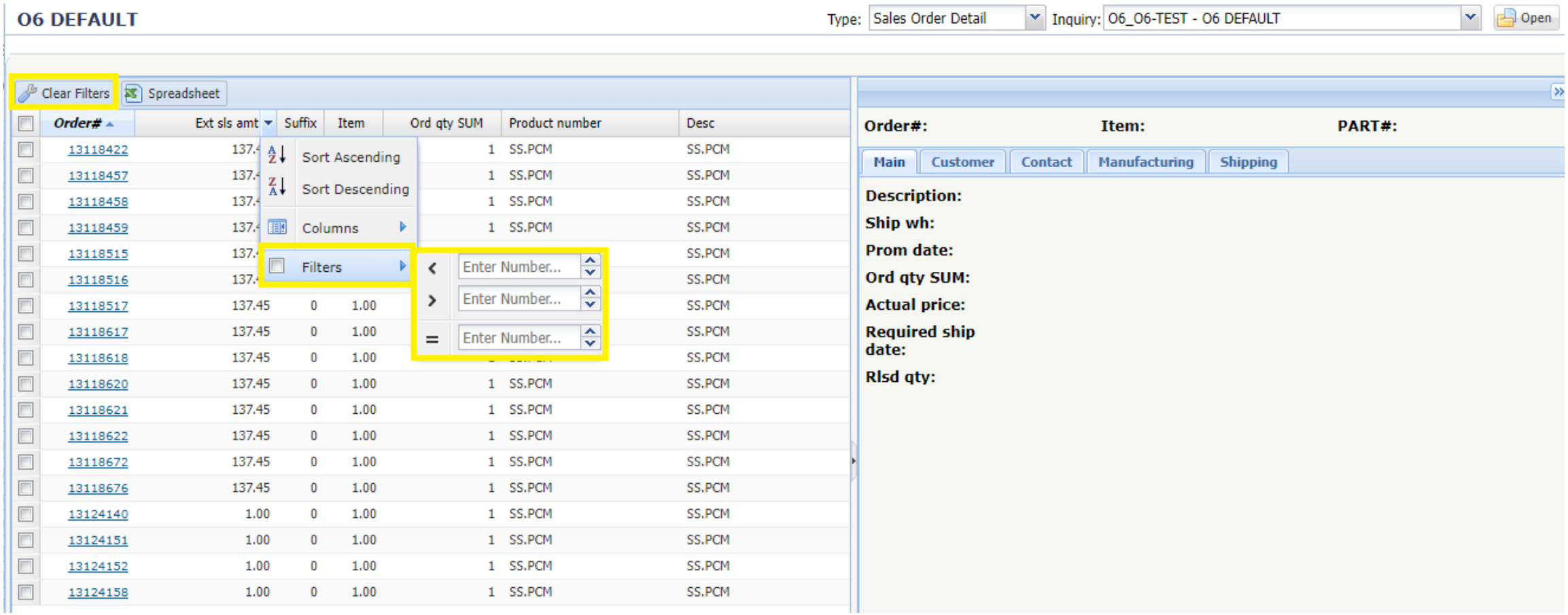
Excel Spread Sheet

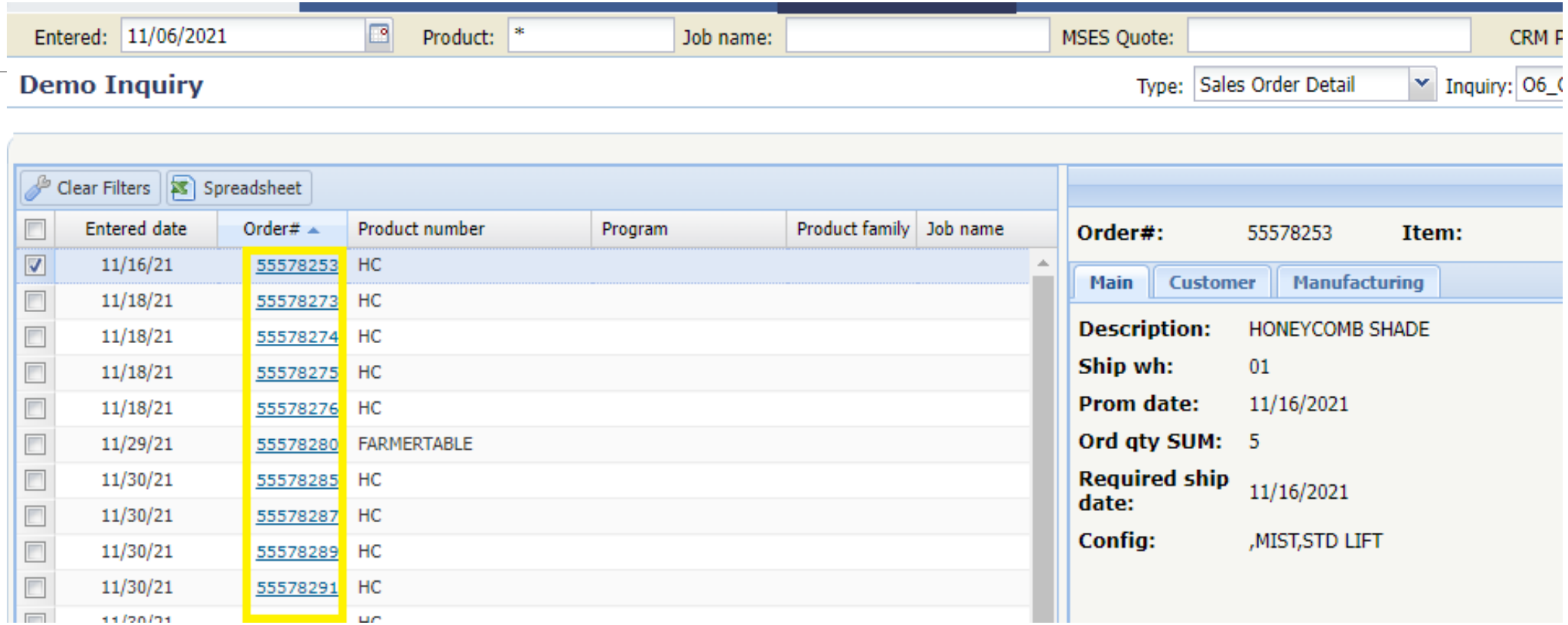
Please wait until you are prompted to Open or Save the spreadsheet.

Close

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Order#	Suffix	Item	Ord qty SUM	Product number	Desc	Ship wh	Required date	Prom date	No chg code	Price prot	Sold to	Ship to
2	55,578,203	0	1	30	SKATEPIN	SKATEPIN	01	10/20/2021	10/20/2021		Y	JCFL	JCFL
3	55,578,204	0	1	100	SKATEPIN	SKATEPIN	01	10/20/2021	10/20/2021		Y	JCFL	JCFL
4	55,578,211	0	1	1,000	SKATEPIN	SKATEPIN	01	10/20/2021	10/20/2021		Y	JCFL	JCFL


Friedman Corporation
FRN041C | Logout
Frontier:
Home
Application Configuration
Sales
Purchasing
Manufacturing
Inventory Management
Data Management
Accounts Payable
Accounts Receivable
QS_REQD: 06/11/2021
Part#: SS.PCM
Ship To Customer: SSCUST
QS_USERID: *
Go
O6 DEFAULT
Type: Sales Order Detail
Inquiry: O6_O6-TEST - O6 DEFAULT
Open
Clear Filters
Spreadsheet
Order# Ext sls amt Suffix Item Desc
13118422 137.4 SS.PCM
13118457 137.4 SS.PCM
13118458 137.4 SS.PCM
13118459 137 SS.PCM
13118515 137.4 SS.PCM
13118516 137.4 SS.PCM
13118517 137.45 0 1.00 SS.PCM
13118617 137.45 0 1.00 SS.PCM
13118618 137.45 0 1.00 SS.PCM
13118620 137.45 0 1.00 SS.PCM
13118621 137.45 0 1.00 SS.PCM
13118622 137.45 0 1.00 SS.PCM
13118672 137.45 0 1.00 SS.PCM
13118676 137.45 0 1.00 SS.PCM
13124140 1.00 0 1.00 SS.PCM
13124151 1.00 0 1.00 SS.PCM
13124152 1.00 0 1.00 SS.PCM
13124158 1.00 0 1.00 SS.PCM
Sort Ascending
Sort Descending
Columns
Filters
Order#
Ext sls amt
Suffix
Item
Ord qty SUM
Product number
Desc
Ship wh
Required date
Prom date
No chg code
Sold to
Price prot
Ship to
Name
User Id
City/ST/Zip
Order#:
Item:
PART#:
Main
Customer
Contact
Manufacturing
Shipping
Description:
Ship wh:
Prom date:
Ord qty SUM:
Actual price:
Required ship date:
Rlsd qty:


O6 DEFAULT
Type: Sales Order Detail
Inquiry: O6_O6-TEST - O6 DEFAULT
Open
Clear Filters
Spreadsheet
Order#
Ext sls amt
Suffix
Item
Ord qty SUM
Product number
Desc
13118422 137.4 1 SS.PCM SS.PCM
13118457 137.4 1 SS.PCM SS.PCM
13118458 137.4 1 SS.PCM SS.PCM
13118459 137.4 1 SS.PCM SS.PCM
13118515 137.4 SS.PCM
13118516 137.4 SS.PCM
13118517 137.45 0 1.00 SS.PCM
13118617 137.45 0 1.00 SS.PCM
13118618 137.45 0 1.00 SS.PCM
13118620 137.45 0 1.00 1 SS.PCM SS.PCM
13118621 137.45 0 1.00 1 SS.PCM SS.PCM
13118622 137.45 0 1.00 1 SS.PCM SS.PCM
13118672 137.45 0 1.00 1 SS.PCM SS.PCM
13118676 137.45 0 1.00 1 SS.PCM SS.PCM
13124140 1.00 0 1.00 1 SS.PCM SS.PCM
13124151 1.00 0 1.00 1 SS.PCM SS.PCM
13124152 1.00 0 1.00 1 SS.PCM SS.PCM
13124158 1.00 0 1.00 1 SS.PCM SS.PCM
Sort Ascending
Sort Descending
Columns
Filters
Enter Number...
Enter Number...
Enter Number...
Order#:
Item:
PART#:
Main
Customer
Contact
Manufacturing
Shipping
Description:
Ship wh:
Prom date:
Ord qty SUM:
Actual price:
Required ship date:
Rlsd qty:


Entered: 11/06/2021
Product: *
Job name:
MSES Quote:
CRM P
Demo Inquiry
Type: Sales Order Detail
Inquiry: O6_
Clear Filters
Spreadsheet
Entered date
Order#
Product number
Program
Product family
Job name
11/16/21 55578253 HC
11/18/21 55578273 HC
11/18/21 55578274 HC
11/18/21 55578275 HC
11/18/21 55578276 HC
11/29/21 55578280 FARMERTABLE
11/30/21 55578285 HC
11/30/21 55578287 HC
11/30/21 55578289 HC
11/30/21 55578291 HC
Order#: 55578253
Item:
Main
Customer
Manufacturing
Description: HONEYCOMB SHADE
Ship wh: 01
Prom date: 11/16/2021
Ord qty SUM: 5
Required ship date: 11/16/2021
Config: ,MIST,STD LIFT

Questions?