

## Word'i dokumendimallid – Tellimuse väljad

| <b>Tellimuse väli (EST)</b>                        | <b>Tellimuse väli (ENG)</b>              | <b>Word'i välja kood</b>       |
|----------------------------------------------------|------------------------------------------|--------------------------------|
| <b>Account Dimension</b>                           | Account Dimension                        | F_ACCOUNTDIMENSION             |
| <b>Kontohaldur 2</b>                               | Account Operator 2                       | F_ACCOUNTOPERATOR2             |
| <b>Kontohalduri nimi</b>                           | Account Operator Name                    | F_ACCOUNTOPERATORNAME          |
| <b>Kontohalduri nimi (Arve)</b>                    | Account Operator Name (Invoice To)       | F_ACCOUNTOPERATORNAMEINVOICETO |
| <b>Kontohalduri nimi (Ord. klient)</b>             | Account Operator Name (Ord. Customer)    | F_ACCOUNTOPERATORNAMEORGCUST   |
| <b>Aadress</b>                                     | Address                                  | F_ADRESS                       |
| <b>Aadressi nimi</b>                               | Address Name                             | F_ADRESSNAMN                   |
| <b>Aadress kontaktisikuga</b>                      | Address with Attention                   | F_ADRESSATT                    |
| <b>Summa sõnadega</b>                              | Amount in Text                           | F_AMOUNTINTEXT                 |
| <b>Summa sõnadega koos Parentheseses (Mehhiko)</b> | Amount in Text with Parentheses (Mexico) | F_AMOUNTINTEXTPARANTESISMEX    |
| <b>Summa sõnadega on tärniga</b>                   | Amount in Text with asterisk             | F_AMOUNTINTEXTASTERISK         |
| <b>Summa sõnadega, kümned tuhanded</b>             | Amount in Text, 10 Thousands             | F_AMOUNTINTEXTTENTHOUSANDS     |
| <b>Summa sõnadega, sajad tuhanded</b>              | Amount in Text, 100 Thousands            | F_AMOUNTINTEXTHUDREDTHOUSANDS  |
| <b>Summa sõnadega, sendid</b>                      | Amount in Text, Cents                    | F_AMOUNTINTEXTCENTS            |
| <b>Summa sõnadega, sajad</b>                       | Amount in Text, Hundreds                 | F_AMOUNTINTEXTHUNDREDS         |
| <b>Summa sõnadega, miljonid</b>                    | Amount in Text, Millions                 | F_AMOUNTINTEXTMILLIONS         |
| <b>Summa sõnadega, kümned miljonid</b>             | Amount in Text, 10 Millions              | F_AMOUNTINTEXTTENMILLIONS      |
| <b>Summa sõnadega, sajad miljonid</b>              | Amount in Text, 100 Millions             | F_AMOUNTINTEXTHUDREDMILLIONS   |
| <b>Summa sõnadega baasvaluutas1</b>                | Amount in Text, Base Currency 1          | F_AMOUNTINTEXTBASECUR1         |
| <b>Summa sõnadega baasvaluutas2</b>                | Amount in Text, Base Currency 2          | F_AMOUNTINTEXTBASECUR2         |
| <b>Summa sõnadega, kümned</b>                      | Amount in Text, Tens                     | F_AMOUNTINTEXTTENS             |
| <b>Summa sõnadega, tuhanded</b>                    | Amount in Text, Thousands                | F_AMOUNTINTEXTTHOUSANDS        |

|                                        |                                  |                          |
|----------------------------------------|----------------------------------|--------------------------|
| <b>Summa sõnadega, ühikud</b>          | Amount in Text, Units            | F_AMOUNTINTEXTUNITS      |
| <b>Summa ümardatuna</b>                | Amount Rounded                   | F_AMOUNTROUNDED          |
| <b>ATCUD</b>                           | ATCUD                            | F_ATCUD                  |
| <b>A-Tax summa - summeeritud</b>       | A-Tax Value, summarised          | F_SUMMATAXVAL            |
| <b>Vöötkood</b>                        | Barcode                          | F_BARCODE                |
| <b>Baashind koos KM</b>                | Base price incl. VAT             | F_BASPRISINCLVAT         |
| <b>Reasumma koos KM</b>                | Row Base price incl. VAT         | F_BASPRISROWINCLVAT      |
| <b>Kokku summa koos KM</b>             | Total Base price incl. VAT       | F_BASPRISTOTINCLVAT      |
| <b>Baashind k.a. KM</b>                | Base price after incl. VAT       | F_BASPRISAFTERINCLVAT    |
| <b>Reasumma k.a. KM</b>                | Row Base price after incl. VAT   | F_BASPRISAFTERROWINCLVAT |
| <b>Kokku summa k.a. KM</b>             | Total Base price after incl. VAT | F_BASPRISAFTERTOTINCLVAT |
| <b>Filiaali juhataja</b>               | Branch Account Operator          | F_BRANCHACCOOPERATOR     |
| <b>Filiaali aadress</b>                | Branch Address                   | F_BRANCHADDRESS          |
| <b>Filiaali a/a   IBAN</b>             | Branch Bank Account              | F_BRANCHBANKACC          |
| <b>Filiaali a/a   IBAN 2</b>           | Branch Bank Account 2            | F_BRANCHBANKACC2         |
| <b>Filiaali e-mail</b>                 | Branch Email                     | F_BRANCHEMAIL            |
| <b>Filiaali Faks</b>                   | Branch Fax                       | F_BRANCHFAX              |
| <b>Filiaali IBAN</b>                   | Branch IBAN                      | F_BRANCHIBAN             |
| <b>Filiaali telefon</b>                | Branch Phone                     | F_BRANCHPHONE            |
| <b>Filiaali peamine kontaktisik</b>    | Branch Primary Contact           | F_BRANCHCONTACT          |
| <b>Filiaali reg.nr. 1</b>              | Branch Registration No. 1        | F_BRANCHREGNUMBER1       |
| <b>Filiaali reg.nr. 2</b>              | Branch Registration No. 2        | F_BRANCHREGNUMBER2       |
| <b>Filiaali veebiaadresss</b>          | Branch Website                   | F_BRANCHWWW              |
| <b>Kataloogi seerianumber (K-xxxx)</b> | Catalogue Serial Number (K-xxxx) | F_KFAKTURANR             |
| <b>Saabumise kuupäev, realt</b>        | Check In Date, row               | F_ORTRANSDATE            |
| <b>Linn</b>                            | City                             | F_ORT                    |
| <b>Linn koos postiindeksiga</b>        | City with Zip Code               | F_ORTMEDPOSTNR           |
| <b>Koefitsient</b>                     | Coefficient                      | F_COEFFICIENT            |
| <b>Kommentaar 2</b>                    | Comment 2                        | F_KOMMENTAR              |
| <b>Kommentaar 3</b>                    | Comment 3                        | F_KOMMENTAR2             |

|                                                  |                                               |                             |
|--------------------------------------------------|-----------------------------------------------|-----------------------------|
| <b>Lepingu number</b>                            | Contract Number                               | F_CONTRACTNR                |
| <b>Konverteerimine 1</b>                         | Conversion 1                                  | F_CONVERSIONVAL1            |
| <b>Konverteerimine 2</b>                         | Conversion 2                                  | F_CONVERSIONVAL2            |
| <b>Originaaldokumendi koopia (SAFT Portugal)</b> | Copy of the original document (SAFT portugal) | F_SAFTCOPYOFOIGINALDOCUMENT |
| <b>Ostuhind</b>                                  | Cost Price                                    | F_KOSTPRIS                  |
| <b>Riigi kood (klient)</b>                       | Country Code (Customer)                       | F_CUCOUNTRYCODE             |
| <b>Credit Card Fee</b>                           | Credit Card Fee                               | F_CREDCARDFEE               |
| <b>Krediitkaardi number</b>                      | Credit Card Number                            | F_CREDCARD                  |
| <b>Krediitkaardi number, realt</b>               | Credit Card Number, row                       | F_CREDCARDROW               |
| <b>Krediitkaardi number2</b>                     | Credit Card Number 2                          | F_CREDCARD2                 |
| <b>Krediitkaardi tüüp</b>                        | Credit Card Type                              | F_CREDCARDTYPE              |
| <b>Krediitkaardi tüüp, realt</b>                 | Credit Card Type, row                         | F_CREDCARDTYPEROW           |
| <b>Krediitkaardi tüüp2</b>                       | Credit Card Type 2                            | F_CREDCARDTYPE2             |
| <b>Valuuta</b>                                   | Currency                                      | F_VALUTA                    |
| <b>Valuuta nimetus</b>                           | Currency Name                                 | F_VALUTANAMN                |
| <b>Kliendiklass</b>                              | Customer Category                             | F_CUSTCAT                   |
| <b>Kliendi faks</b>                              | Customer Fax Number                           | F_KUNDFAX                   |
| <b>Kliendi transpordinumber</b>                  | Customer Freight Number                       | F_KUNDFRAKTNR               |
| <b>Kliendi artikli kood</b>                      | Customer Item Code                            | F_CUSTARTNR                 |
| <b>Kliendi nimi</b>                              | Customer Name                                 | F_KUNDNAMN                  |
| <b>Kliendi nimi, juveeliäri</b>                  | Customer Name, #jewellery#                    | F_KUNDNAMNJWL               |
| <b>Kliendi kood</b>                              | Customer Number                               | F_KUNDNR                    |
| <b>Kliendi tellimuse number</b>                  | Customer Order Number                         | F_KUNDORDNR                 |
| <b>Kliendi tellimuse number arvelt</b>           | Customer Order number from Invoice            | F_KUNDORDNRFROMINV          |
| <b>Kliendi reg.nr. 1</b>                         | Customer #Registration No.# 1                 | F_REGNUMBER1                |
| <b>Kliendi reg.nr. 2</b>                         | Customer #Registration No. 2#                 | F_REGNUMBER2                |
| <b>Kliendi telefon</b>                           | Customer Telephone Number                     | F_KUNDTEL                   |
| <b>Kliendi KMKR number</b>                       | Customer #VAT Reg. Number#                    | F_KUNDMOMSNR                |

|                                           |                                            |                           |
|-------------------------------------------|--------------------------------------------|---------------------------|
| <b>Kliendi KMKR number (Arve)</b>         | Customer #VAT Reg. Number# (Invoice To)    | F_KUNDMOMSNRINVOICETO     |
| <b>Kliendi KMKR number (Ord. klient)</b>  | Customer #VAT Reg. Number# (Ord. Customer) | F_KUNDMOMSNRORGCUST       |
| <b>Tootja/Importija</b>                   | Default source                             | F_DEFAULTSOURCE           |
| <b>Lähetatud kogus</b>                    | Delivered Quantity                         | F_LEVANTAL                |
| <b>Lähetatud kogus 2</b>                  | Delivered Quantity 2                       | F_LEVANTAL2               |
| <b>Lähetatud kogus (ostuart. vajalik)</b> | Delivered Quantity (antallev)              | F_ANTALLEV                |
| <b>Tarnija ühik</b>                       | #Supplier# Unit                            | F_ENHETLEV                |
| <b>Lähetusaadress (lev)</b>               | Delivery Address                           | F_LEVADDRESS              |
| <b>Lähetusaadress 2 (lev)</b>             | Delivery Address 2                         | F_LEVADDRESS2             |
| <b>Lähetuse kuupäev (realt)</b>           | Delivery Date, row                         | F_ROWDELIVERYDATE         |
| <b>Lähetusviisi kood</b>                  | Delivery Mode (levsatt)                    | F_LEVSATT                 |
| <b>Lähetusviis</b>                        | Delivery Mode Text (levsatttext)           | F_LEVSATTTEXT             |
| <b>Lähetustingimuse kood</b>              | Delivery Term (shipterm)                   | F_SHIPTERM                |
| <b>Lähetustingimuse nimetus</b>           | Delivery Term Text (shiptermtext)          | F_SHIPTERMTEXT            |
| <b>Osakond</b>                            | Department                                 | F_DEPARTMENT              |
| <b>Sügavus</b>                            | Depth                                      | F_DEPTH                   |
| <b>Sügavus ühiku kohta</b>                | Depth per unit                             | F_ROWDEPTH                |
| <b>Seletus 1 (specification)</b>          | Description 1                              | F_SPECIFIKATION           |
| <b>Kirjeldus EAN koodiga</b>              | Description with EKN Code                  | F_SPECIFIKATIONANDEKNCODE |
| <b>Hinnaalandus</b>                       | Discount                                   | F_RABATT                  |
| <b>Hinnaalanduse %</b>                    | Discount Percentage                        | F_DISCPERC                |
| <b>Hinnaalandus-kirjeldus</b>             | Discount Specification                     | F_RABATTSPEC              |
| <b>Hinnaalanduse summa</b>                | Discount Sum                               | F_DISCSUM                 |
| <b>Hinnaalandus kokku</b>                 | Discount Total                             | F_DISCSUMTOT              |
| <b>Hinnaalandus BV1</b>                   | Discount Total,BC1                         | F_DISCSUMTOTBC1           |
| <b>Hinnaalandus BV2</b>                   | Discount Total,BC2                         | F_DISCSUMTOTBC2           |
| <b>Hinnaalandus-tarnija</b>               | Discount, #Supplier#                       | F_RABATTLEV               |
| <b>EL kood</b>                            | EU Code                                    | F_EUCODE                  |
| <b>Hind ilma KM-ta</b>                    | Excl. #VAT# Percentage                     | F_VATEXCLPRC              |
| <b>Transport</b>                          | Freight                                    | F_FRAKT                   |

|                                  |                           |                      |
|----------------------------------|---------------------------|----------------------|
| <b>Põhivarasedeli number</b>     | Freight Note Number       | F_FRAKTSEDELNR       |
| <b>Aadressilt</b>                | From Address              | F_FROMADDRESS        |
| <b>Kõrgus</b>                    | Height                    | F_HEIGHT             |
| <b>Kõrgus ühiku kohta</b>        | Height per unit           | F_ROWHEIGHT          |
| <b>Laadimise kuupäev (realt)</b> | In-loading Date, row      | F_ROWINLOADINGDATE   |
| <b>Laadimise aeg (realt)</b>     | In-loading Time, row      | F_ROWINLOADINGTIME   |
| <b>Viivise %</b>                 | Interest Rate             | F_RANTASATS          |
| <b>Arve kuupäev</b>              | Invoice Date              | F_FAKTURADATUM       |
| <b>Arve kuupäev (Hijri)</b>      | Invoice Date (Hijri)      | F_FAKTURADATUMHIJRI  |
| <b>Arve number</b>               | Invoice No.               | F_FAKTURANUMMER      |
| <b>Arve saaja</b>                | Invoice To                | F_FAKTURATILL        |
| <b>Arve saaja, juveeliäri</b>    | Invoice To, #jewellery#   | F_FAKTURATILLJWL     |
| <b>Artikli vöötкод BC39</b>      | Item Barcode BC39         | F_ARTNRBC39          |
| <b>Artikli vöötкод BCEAN</b>     | Item Barcode BCEAN        | F_ARTNRBCEAN         |
| <b>Artikli vöötкод EAN 13</b>    | Item Barcode EAN 13       | F_ARTNRBCEAN13       |
| <b>Artiklikood</b>               | Item Code                 | F_ARTNR              |
| <b>Artiklikood 2</b>             | Item Code 2               | F_ARTNR2             |
| <b>Artikli ostuhind</b>          | Item Cost Price           | F_INPRICE            |
| <b>Artikli ostuhind kokku</b>    | Item Cost Price Sum       | F_INPRICESUM         |
| <b>Osakond artiklilt</b>         | Item Department           | F_AVDELNING          |
| <b>Baashind</b>                  | Item Price                | F_BASPRIS            |
| <b>Artikli teisendid</b>         | Item Varieties            | F_ARTCODEVARIETIES   |
| <b>Artikkel ilma teisendita</b>  | Item Without Varieties    | F_ARTCODENOVARIETIES |
| <b>Lähetamata kogus</b>          | Left to Deliver           | F_KVARATTLEV         |
| <b>Lähetamata kaal</b>           | Left to Deliver in Weight | F_KVARATTLEVVIKT     |
| <b>Ladu, kood</b>                | Location                  | F_LOCATION           |
| <b>Lao e-mail</b>                | Location Email            | F_LOCEMAIL           |
| <b>Lao faks</b>                  | Location Fax              | F_LOCFAX             |
| <b>Ladu, nimetus</b>             | Location Name             | F_LOCATIONNAME       |
| <b>Lao telefon</b>               | Location Phone            | F_LOCPHONE           |
| <b>Ladu, realt</b>               | Location, row             | F_ROWLOCATION        |
| <b>Märge</b>                     | Note                      | F_NOTE               |
| <b>Aegunud arvete numbrid</b>    | Number of Delayed         | F_ANTALETJFORSENAT   |
| <b>Artiklite arv, sõnadega</b>   | Number of Items in Text   | F_NROFITEMSINTEXT    |
| <b>Aegumata arvete numbrid</b>   | Number of Not Delayed     | F_ANTALFORSENAT      |

|                                           |                                      |                             |
|-------------------------------------------|--------------------------------------|-----------------------------|
| <b>Objekt</b>                             | Tag/Object                           | F_OBJECT                    |
| <b>Objekti nimetus (objecttext)</b>       | Tag/Object Text                      | F_OBJECTTEXT                |
| <b>Objekti kood, realt</b>                | Tag/Object, row                      | F_ROWOBJECT                 |
| <b>Ametlik seerianumber</b>               | Official Serial Number               | F_OFFICIALSERNO             |
| <b>Ametlik seerianumber 2</b>             | Official Serial Number 2             | F_OFFICIALSERNO2            |
| <b>Ametlik seerianumber (päis)</b>        | Official Serial Number (Header)      | F_OFFICIALSERNOHEAD         |
| <b>Ametliku seerianumbri seeria</b>       | Official Serial Number Serie         | F_OFFICIALSERNOSERIE        |
| <b>Ametlik seerianumber ilma seeriata</b> | Official Serial Number without Serie | F_OFFICIALSERNOWITHOUTSERIE |
| <b>Ametlik seerianr. lk kohta</b>         | Official Serial Number per Page      | F_OFFICIALSERNOPERPAGE      |
| <b>Aadress 1</b>                          | Order Address 1                      | F_ADRESS1                   |
| <b>Aadress 2</b>                          | Order Address 2                      | F_ADRESS2                   |
| <b>Tellimuse aadress 2+4</b>              | Order Address 2+4                    | F_ADRESS24                  |
| <b>Aadress 3</b>                          | Order Address 3                      | F_ADRESS3                   |
| <b>Tellimuse klass, kood</b>              | Order Class                          | F_ORDERKLASS                |
| <b>Tellimuse klass, nimetus</b>           | Order Class Text                     | F_ORDERKLASSTEXT            |
| <b>Tellimuse kuupäev (orderdate)</b>      | Order Date                           | F_ORDERDATE                 |
| <b>Tellimuse kuupäev (Hijri)</b>          | Order Date (Hijri)                   | F_ORDERDATEHIJRI            |
| <b>Tellimuse number (order)</b>           | Order Number                         | F_ORDERNUMMER               |
| <b>Tellimuse kommentaar, realt</b>        | Order Row Description                | F_SPECIFIKATIONLEV          |
| <b>Tellitud kogus</b>                     | Ordered Quantity                     | F_ORDQTY                    |
| <b>Tellitud ühik</b>                      | Ordered Unit                         | F_ENHETORD                  |
| <b>Meie esindaja</b>                      | Our Reference                        | F_VARREFERENS               |
| <b>Tasumistingimus</b>                    | Payment Terms                        | F_VILLKOR                   |
| <b>Tasumistingimus 2</b>                  | Payment Terms 2                      | F_VILLKOR2                  |
| <b>Tasumistingimus 3</b>                  | Payment Terms 3                      | F_VILLKOR3                  |
| <b>Kompl. kuupäev (realt)</b>             | Picking Date, row                    | F_ROWPICKINGDATE            |
| <b>Kompl. aeg (realt)</b>                 | Picking Time, row                    | F_ROWPICKINGTIME            |
| <b>Planeeritud lähetuse kuupäev</b>       | Planned Delivery Date                | F_PLANLEV DATUM             |
| <b>Planeeritud lähetus, realt</b>         | Planned Delivery Date, row           | F_PLANSHIPROW               |
| <b>Portuguese QR Barcode</b>              | Portuguese QR Barcode                | F_PORQR CODE                |

|                                            |                                     |                         |
|--------------------------------------------|-------------------------------------|-------------------------|
| <b>SAFT netohinna kontroll (Portugal)</b>  | Portuguese SAFT Hash Control        | F_SAFTHASHCONTROL       |
| <b>Hinnafaktor</b>                         | Price Factor                        | F_PRICEFACTOR           |
| <b>Hind baasvaluutas 1</b>                 | Price in Base Currency 1            | F_PRICEBASECURRENCY1    |
| <b>Ühikuhind baasvaluutas 1, realt</b>     | Price in Base Currency 1, row       | F_ROWPRICEBASECURRENCY1 |
| <b>Ühikuhind baasvaluutas 2, realt</b>     | Price in Base Currency 2, row       | F_ROWPRICEBASECURRENCY2 |
| <b>Ühikuhind hinnaalandusega, realt</b>    | Price including Discount, row       | F_ROWPRICEREBATE        |
| <b>Ühiku2 ühikuhind (k.a. hinnafaktor)</b> | Price per Unit (incl. Price Factor) | F_UNITPRICE             |
| <b>Projekti number</b>                     | Project Number                      | F_PROJEKTNUMMER         |
| <b>Konverteeritud kogus 1</b>              | Quantity Conversion 1               | F_CONVERSION1           |
| <b>Konverteeritud kogus 2</b>              | Quantity Conversion 2               | F_CONVERSION2           |
| <b>Konverteeritud kogus 3</b>              | Quantity Conversion 3               | F_CONVERSION3           |
| <b>Kogus (antal)</b>                       | Quantity                            | F_ANTAL                 |
| <b>Koguse erinevus</b>                     | Quantity Difference                 | F_ANTALDIFF             |
| <b>Kogus, sõnadega</b>                     | Quantity in Text                    | F_QTYINTEXT             |
| <b>Kogus välja</b>                         | Quantity Out                        | F_OUTQTY                |
| <b>Kogus 2 (antal2)</b>                    | Quantity 2                          | F_ANTAL2                |
| <b>Kogus 2</b>                             | Quantity 2 (qty2)                   | F_QTY2                  |
| <b>#N/A</b>                                | Quantity Philippines                | F_ANTALPHI              |
| <b>Kurss</b>                               | Rate                                | F_RATE                  |
| <b>Baasvaluuta kurss</b>                   | Rate for Base Currency              | F_BASERATE              |
| <b>Retsept, kood</b>                       | Recipe Code                         | F_RECEPY                |
| <b>Viide</b>                               | Reference                           | F_REFERENSNUMMER        |
| <b>Järelej. kogus</b>                      | Remaining Quantity                  | F_REMAININGQTY          |
| <b>Baas baasvaluutas 1, realt</b>          | Row Base in Base Currency 1         | F_BASE1ROWBASE          |
| <b>Baas baasvaluutas 2, realt</b>          | Row Base in Base Currency 2         | F_BASE2ROWBASE          |
| <b>Summa, realt</b>                        | Row Sum                             | F_BELOPP                |
| <b>Reasumma kokku</b>                      | Row Sum Total                       | F_ROWSUMTOTAL           |
| <b>Reasumma käibemaksuga</b>               | Row Sum with #VAT#                  | F_ROWSUMWITHVAT         |
| <b>Müügilepingu number</b>                 | Sales Contract No.                  | F_ORCONR                |
| <b>Müügilepingu kuupäev</b>                | Sales Contract Date                 | F_ORCODATE              |
| <b>Müügilepingu tasumisviis</b>            | Sales Contract Pay. Term            | F_ORCOPAYDEAL           |
| <b>Müügilepingu tüüp</b>                   | Sales Contract Type                 | F_ORCOTYPE              |

|                                          |                                   |                           |
|------------------------------------------|-----------------------------------|---------------------------|
| <b>Müügimees A</b>                       | #Salesman# A                      | F_SALJARE                 |
| <b>Müügimehe nimi</b>                    | #Salesman# Name                   | F_SALJARNAMN              |
| <b>Lühikood</b>                          | Search Key                        | F_SEARCHKEY               |
| <b>Seerianumber BCEAN</b>                | Serial Number<br>BCEAN            | F_SERIENRBCEAN            |
| <b>Seerianumber-bc39</b>                 | Serial Number bc39                | F_SERIENRBC39             |
| <b>Serial Number EAN 13</b>              | Serial Number EAN<br>13           | F_SERIENRBCEAN13          |
| <b>Seerianumber-bc128</b>                | Serial Number<br>bc128            | F_SERIENRBC128            |
| <b>Rea Seerianumber</b>                  | Serial Number<br>(serienr)        | F_SERIENR                 |
| <b>Riilikood (shelfcode)</b>             | Shelf Code                        | F_SHELFCODE               |
| <b>Allkirjastaja nimi</b>                | Sign Name                         | F_SIGNNAME                |
| <b>Allkirjastaja telefon</b>             | Sign Phone                        | F_SIGNPHONE               |
| <b>Allkirjastaja e-mail</b>              | Sign Email                        | F_SIGNEMAIL               |
| <b>Allkirjastaja faks</b>                | Sign Fax                          | F_SIGNFAX                 |
| <b>Allkirjastaja mobiil</b>              | Sign #Mobile#                     | F_SIGNMOBILE              |
| <b>Tootja/Importija</b>                  | Source                            | F_SOURCE                  |
| <b>Vahesumma v.a.<br/>transport</b>      | Subtotal excluding<br>Freight     | F_SUMFREIGHT              |
| <b>Vahesumma<br/>baasvaluutas 1</b>      | Subtotal in Base<br>Currency 1    | F_BASE1SUMMA              |
| <b>Vahesumma<br/>baasvaluutas 2</b>      | Subtotal in Base<br>Currency 2    | F_BASE2SUMMA              |
| <b>Vahesumma<br/>käibemaksuga</b>        | Subtotal with #VAT#               | F_SUBTOTALWITHVAT         |
| <b>Vahesumma<br/>hinnaalanduseta</b>     | Subtotal without<br>discount      | F_SUBTOTALWITHOUTDISCOUNT |
| <b>Vahesumma ilma<br/>pakenditeta</b>    | Subtotal without<br>packages      | F_SUBTOTALWITHOUTPACKAGES |
| <b>Summa</b>                             | Sum                               | F_SUMMA                   |
| <b>Summa + viivis</b>                    | Sum + interest                    | F_SUMMAPLUSRANTA          |
| <b>Materjalikulu kokku</b>               | Sum Material                      | F_SUMMATERIAL             |
| <b>Baasi KM summa koos<br/>0 käibega</b> | Sum #VAT#-base<br>incl. zero rate | F_SUMMAMOMSPLIKTIGT       |
| <b>Tähtaja ületanud<br/>summa</b>        | Sum, Due                          | F_SUMMAFORSENAT           |
| <b>Summa<br/>transpordikuluta</b>        | Sum, excluding<br>Freight         | F_SUMMAMOMSPLIKTEJFRAKT   |
| <b>Summa käibemaksuta</b>                | Sum, excluding<br>#VAT#           | F_SUMMAEJMOMS             |
| <b>Summa käibemaksuga</b>                | Sum, including<br>#VAT#           | F_SUMMAMEDMOMS            |
| <b>Tähtaega<br/>mitteületanud summa</b>  | Sum, Not Due                      | F_SUMMAEJFORSENAT         |

|                                                 |                                             |                       |
|-------------------------------------------------|---------------------------------------------|-----------------------|
| <b>Käibemaksu summa</b>                         | Sum, #VAT#                                  | F_SUMMAMOMS           |
| <b>Tarnija aadress</b>                          | #Supplier# Address                          | F_LEVLEVERANTOR       |
| <b>Lähetustingimuse kood, tarnijalt</b>         | #Supplier# Delivery Term                    | F_LEVSHIPTERM         |
| <b>Tarnija artikli nr.</b>                      | #Supplier# Item Number                      | F_LEV_ARTNR           |
| <b>Tarnija artikli ostuhind</b>                 | #Supplier# Item Purchase Price              | F_LEVKOSTPRIS         |
| <b>Tarnija tasumistingimus, kood</b>            | #Supplier# Payment Term                     | F_LEVBETVILLKOR       |
| <b>Tarnija tasumistingimus, nimetus</b>         | #Supplier# Payment Term Text                | F_LEVBETVILLKORTEXT   |
| <b>Tarnija kontaktisik</b>                      | #Supplier# Contact Person                   | F_LEVERREFERENS       |
| <b>Tarnija faks</b>                             | #Supplier# Fax                              | F_LEVFAX              |
| <b>Tarnija artikli nr.(artnrlev)</b>            | #Supplier# Item No.                         | F_ARTNRLEV            |
| <b>Tarnija lähetustingimuse kood</b>            | #Supplier# Shipment Deal                    | F_LEVSHIPTERMTEXT     |
| <b>Tarnija lähetustingimuse nimetus</b>         | #Supplier# Shipment Deal Text               | F_LEVSPECIFIKATION    |
| <b>Tarnija KMKR nr.</b>                         | #Supplier# #VAT Reg. Number#                | F_LEVVATNR            |
| <b>Maksu summa (realt)</b>                      | TAX Value, row                              | F_ROW TAXVAL          |
| <b>Teie (kliendi) viide, tel. sõnum.</b>        | Your (customers) Reference, Tel. Msg.       | F_TELAVISERINGCONTACT |
| <b>Teie (kliendi) viite telefon, tel. sõnum</b> | Your (customers) Reference Phone, Tel. Msg. | F_TELAVISERINGTEL     |
| <b>Teie (kliendi) viite märg, tel. sõnum</b>    | Your (customers) Reference Mark, Tel. Msg.  | F_TELAVISERINGX       |
| <b>Tender Reference</b>                         | Tender Reference                            | F_TENDERREFERENCE     |
| <b>Tasuda</b>                                   | To Pay                                      | F_ATTBETALA           |
| <b>Tasuda, argument</b>                         | To Pay, with Sign Argument                  | F_ATTBETALASIGNARG    |
| <b>Tasuda, transpordikuluta</b>                 | To Pay excluding Freight                    | F_TOPAYEXCLFREIGHT    |
| <b>Tasuda baasvaluutas 1 (attbetala)</b>        | To Pay in Base 1                            | F_ATTBETALABASE1      |
| <b>Tasuda baasvaluutas 2 (attbetala)</b>        | To Pay in Base 2                            | F_ATTBETALABASE2      |
| <b>Tasuda baasvaluutas 1</b>                    | To Pay in Base Currency 1                   | F_BASE1BETALA         |

|                                                            |                                                    |                              |
|------------------------------------------------------------|----------------------------------------------------|------------------------------|
| <b>Tasuda baasvaluutas 1 koefitsendiga</b>                 | To Pay in Base Currency 1 with Factor              | F_BASE1BETALAFACTOR          |
| <b>Tasuda baasvaluutas 2</b>                               | To Pay in Base Currency 2                          | F_BASE2BETALA                |
| <b>Tasuda baasvaluutas 2 koefitsendiga</b>                 | To Pay in Base Currency 2 with Factor              | F_BASE2BETALAFACTOR          |
| <b>Tasuda, sõnadega</b>                                    | To Pay in Text                                     | F_ATTBETALATEXT              |
| <b>Tasuda baasvaluutas 1, sõnadega</b>                     | To Pay in Text in Base 1                           | F_ATTBETALATEXTBASE1         |
| <b>Tasuda baasvaluutas 2, sõnadega</b>                     | To Pay in Text in Base 2                           | F_ATTBETALATEXTBASE2         |
| <b>Tasuda, ainult peenraha</b>                             | To Pay only Decimals                               | F_ATTBETALAFRAC              |
| <b>Tasuda, venemaa maksekorraldus</b>                      | To Pay Rus Payment Form                            | F_ATTBETALARUS               |
| <b>Tasuda, peenrahata</b>                                  | To Pay without Decimals                            | F_ATTBETALAFIXED             |
| <b>Tasuda, peenrahata (for KID)</b>                        | To Pay without Decimals for KID                    | F_ATTBETALAWITHOUTSEP        |
| <b>Kogukulu</b>                                            | Total Cost                                         | F_TOTALCOST                  |
| <b>Hinnaalandus kokku (totaldiscount)</b>                  | Total Discount                                     | F_TOTALDISCOUNT              |
| <b>Hinnaalandus kokku pensionäridele</b>                   | Total Discount for Pensioners                      | F_TOTALDISCOUNTFORPENSIONERE |
| <b>Hinnaalandus kokku baasvaluutas 2</b>                   | Total Discount Base Currency 2                     | F_TOTALDISCOUNTINBASE2       |
| <b>Hinnaalandus kokku ilma pakenditeta</b>                 | Total Discount without packages                    | F_TOTALDISCOUNTNOPACK        |
| <b>Kokku v.a. kinnipeetud maks</b>                         | Total Excluding Withheld TAX                       | F_ATTBETALA2                 |
| <b>Pakendiartiklit kokku</b>                               | Total for Packages Item                            | F_TOTPACKAGES                |
| <b>Total Goods</b>                                         | Total Goods                                        | F_TOTALGOODS                 |
| <b>Müügikate kokku</b>                                     | Total Gross Profit                                 | F_TOTALGP                    |
| <b>Summa kokku baasvaluutas 1, realt</b>                   | Total in Base Currency 1, row                      | F_BASE1ROWTOT                |
| <b>Summa kokku baasvaluutas 2, realt</b>                   | Total in Base Currency 2, row                      | F_BASE2ROWTOT                |
| <b>Summa kokku baasvaluutas 2, realt (k.a. teenustasu)</b> | Total in Base Currency 2 including commission, row | F_COMBASE2ROWTOT             |
| <b>Ostuhind kokku</b>                                      | Total In Price                                     | F_TOTALINPRICE               |
| <b>Summa kokku, realt</b>                                  | Total Row Total                                    | F_TOTROWTOT                  |
| <b>Summa kokku (totsum)</b>                                | Total Sum                                          | F_TOTSUM                     |

|                                            |                       |                     |
|--------------------------------------------|-----------------------|---------------------|
| <b>Summa kokku pärast</b>                  | Total Sum After       | F_TOTSUMAFTER       |
| <b>Summa kokku enne</b>                    | Total Sum Before      | F_TOTSUMBEFORE      |
| <b>Summa kokku erinevus</b>                | Total Sum Difference  | F_TOTSUMDIFF        |
| <b>Summa kokku (totsum), sõnadega</b>      | Total Sum in Text     | F_TOTSUMINTEXT      |
| <b>Transpordikulu kokku (tottransport)</b> | Total Transport Cost  | F_TOTTRANSPORT      |
| <b>Käibemaksustatav kokku</b>              | Total #VAT# Base      | F_TOTVATBASE        |
| <b>Käibemaks kokku (totvatval)</b>         | Total #VAT# Value     | F_TOTVATVAL         |
| <b>Maht kokku</b>                          | Total Volume          | F_TOTVOLUME         |
| <b>Kaal kokku</b>                          | Total Weight          | F_TOTWEIGHT         |
| <b>Ühik</b>                                | Unit                  | F_ENHET             |
| <b>Ühiku kood</b>                          | Unit Code             | F_UNITCODE          |
| <b>Ühiku2 kommentaar</b>                   | Unit Comment          | F_UNITCOMMENT       |
| <b>Omakirjel.tekst-klient 1</b>            | User Text Customer 1  | F_USERSTRCUSTOMER1  |
| <b>Omakirjel.tekst-klient 2</b>            | User Text Customer 2  | F_USERSTRCUSTOMER2  |
| <b>Omakirjel.tekst-klient 3</b>            | User Text Customer 3  | F_USERSTRCUSTOMER3  |
| <b>Omakirjel.tekst-klient 4</b>            | User Text Customer 4  | F_USERSTRCUSTOMER4  |
| <b>Omakirjel.tekst-klient 5</b>            | User Text Customer 5  | F_USERSTRCUSTOMER5  |
| <b>Omakirjel.väärtus-klient 1</b>          | User Value Customer 1 | F_USERVALCUSTOMER1  |
| <b>Omakirjel.väärtus-klient 2</b>          | User Value Customer 2 | F_USERVALCUSTOMER2  |
| <b>Omakirjel.väärtus-klient 3</b>          | User Value Customer 3 | F_USERVALCUSTOMER3  |
| <b>Omakirjel.kp. - klient 1</b>            | User Date Customer 1  | F_USERDATECUSTOMER1 |
| <b>Omakirjel.kp. - klient 2</b>            | User Date Customer 2  | F_USERDATECUSTOMER2 |
| <b>Omakirjel.kp. - klient 3</b>            | User Date Customer 3  | F_USERDATECUSTOMER3 |
| <b>Omakirjel.tekst-artikkel 1</b>          | User Text Item 1      | F_USERSTRITEM1      |
| <b>Omakirjel.tekst-artikkel 2</b>          | User Text Item 2      | F_USERSTRITEM2      |
| <b>Omakirjel.tekst-artikkel 3</b>          | User Text Item 3      | F_USERSTRITEM3      |

|                                                        |                                 |                         |
|--------------------------------------------------------|---------------------------------|-------------------------|
| <b>Omakirjel.tekst-artikkel 4</b>                      | User Text Item 4                | F_USERSTRITEM4          |
| <b>Omakirjel.tekst-artikkel 5</b>                      | User Text Item 5                | F_USERSTRITEM5          |
| <b>Omakirjel.väärtus-artikkel 1</b>                    | User Value Item 1               | F_USERVALITEM1          |
| <b>Omakirjel.väärtus-artikkel 2</b>                    | User Value Item 2               | F_USERVALITEM2          |
| <b>Omakirjel.väärtus-artikkel 3</b>                    | User Value Item 3               | F_USERVALITEM3          |
| <b>Omakirjel.kp.-artikkel 1</b>                        | User Date Item 1                | F_USERDATEITEM1         |
| <b>Omakirjel.kp.-artikkel 2</b>                        | User Date Item 2                | F_USERDATEITEM2         |
| <b>Omakirjel.kp.-artikkel 3</b>                        | User Date Item 3                | F_USERDATEITEM3         |
| <b>Ühikuhind</b>                                       | Unit Price                      | F_APRIS                 |
| <b>Ühikuhind ilma käibemaksuta</b>                     | Unit Price excl #VAT#           | F_APRISEXCLVAT          |
| <b>Ühiku2 ühikuhind</b>                                | Unit Price of Unit              | F_UNITFACTPRICE         |
| <b>Ühikuhind hinnaalandusega</b>                       | Unit Price Including Discount   | F_UNITPRICEINCDISC      |
| <b>Ühiku2 kogus</b>                                    | Unit Quantity                   | F_UNITFACTQUANT         |
| <b>Realiseerimata kasum rea kohta</b>                  | Unrealised Gain per Row         | F_DIFFROWVALUE          |
| <b>Realiseerimata kasum kokku</b>                      | Unrealised Gain Total           | F_DIFFTOTVALUE          |
| <b>Käibemaks</b>                                       | #VAT#                           | F_MOMS                  |
| <b>Käibemaks valuuta märgiga</b>                       | #VAT# with Currency Sign        | F_MOMSWITHCURRENCYSIGN  |
| <b>Baasi käibemaks</b>                                 | #VAT# Base                      | F_VATBASE               |
| <b>Baasi käibemaks ilma ettemaksuta (Down payment)</b> | #VAT# Base without Down Payment | F_VATBASEWITHOUTDOWNPAY |
| <b>Baasi käibemaks baasvaluutas 1</b>                  | #VAT# Base in Base Currency 1   | F_BASE1VATBASE          |
| <b>Baasi käibemaks baasvaluutas 2</b>                  | #VAT# Base in Base Currency 2   | F_BASE2VATBASE          |
| <b>Käibemaksukood</b>                                  | #VAT Code#                      | F_MOMSKOD               |
| <b>Käibemaksukood kokku</b>                            | #VAT Code# Total                | F_MOMSKODTOTAL          |
| <b>Käibemaksu kommentaar</b>                           | #VAT# Comment                   | F_VATCOMMENT            |
| <b>Käibemaks, venemaa maksekorraldus</b>               | #VAT# for Russian Payment Form  | F_MOMSRUS               |
| <b>Käibemaks baasvaluutas 1</b>                        | #VAT# in Base Currency 1        | F_BASE1MOMS             |
| <b>Käibemaks baasvaluutas 2</b>                        | #VAT# in Base Currency 2        | F_BASE2MOMS             |

|                                                                 |                                                     |                        |
|-----------------------------------------------------------------|-----------------------------------------------------|------------------------|
| <b>Käibemaks<br/>baasvaluutas 2 (k.a.<br/>teenustasu)</b>       | #VAT# in Base<br>Currency 2 including<br>commission | F_COMBASE2VAT          |
| <b>Kassa-ale käibemaks</b>                                      | #VAT# of<br>Settlement Discount                     | F_SECCOMMISSION        |
| <b>Käibemaksu %</b>                                             | #VAT# %                                             | F_VATPRC               |
| <b>Käibemaks kokku</b>                                          | #VAT# Total                                         | F_VATTOT               |
| <b>Käibemaks kokku<br/>baasvaluutas 1</b>                       | #VAT# Total in Base<br>Currency 1                   | F_BASE1VATTOT          |
| <b>Käibemaks kokku<br/>baasvaluutas 2</b>                       | #VAT# Total in Base<br>Currency 2                   | F_BASE2VATTOT          |
| <b>Käibemaksu summa<br/>(vatval)</b>                            | #VAT# Value                                         | F_VATVAL               |
| <b>Käibemaksu summa<br/>ilma ettemaksuta<br/>(Down Payment)</b> | #VAT# Value<br>without Down<br>Payment              | F_VATVALWITHOUTDOWNPAY |
| <b>Käibemaksu summa<br/>baasvaluutas 1</b>                      | #VAT# Value in Base<br>Currency 1                   | F_BASE1VATVAL          |
| <b>Käibemaksu summa<br/>baasvaluutas 2</b>                      | #VAT# Value in Base<br>Currency 2                   | F_BASE2VATVAL          |
| <b>Käibemaks<br/>baasvaluutas 1, realt</b>                      | #VAT# Value in Base<br>Currency 1, row              | F_BASE1ROWVATVAL       |
| <b>Käibemaks<br/>baasvaluutas 2, realt</b>                      | #VAT# Value in Base<br>Currency 2, row              | F_BASE2ROWVATVAL       |
| <b>Maht</b>                                                     | Volume                                              | F_VOLUME               |
| <b>Maht, realt</b>                                              | Volume, row                                         | F_ROWVOLUME            |
| <b>Kaal, Artikkel</b>                                           | Weight, Item                                        | F_WEIGHT               |
| <b>Kaal</b>                                                     | Weight                                              | F_ROWWEIGHT            |
| <b>Kaal, realt</b>                                              | Weight, row                                         | F_ROWWEIGHTROW         |
| <b>Kaalutud keskmine</b>                                        | Weighted Average                                    | F_WEIGHTEDAVARAGE      |
| <b>Kaalutud keskmine<br/>kokku</b>                              | Weighted Average<br>Total                           | F_WEIGHTEDAVARAGETOTAL |
| <b>Laius</b>                                                    | Width                                               | F_WIDTH                |
| <b>Laius ühiku kohta</b>                                        | Width per unit                                      | F_ROWWIDTH             |
| <b>XArtikli kood</b>                                            | XItemCode                                           | F_ITEMCODE             |
| <b>XArtikli nimetus</b>                                         | XItemName                                           | F_ITEMNAME             |
| <b>XArtikli kogus 1</b>                                         | XItemQty1                                           | F_QTY1                 |
| <b>XArtikli kogus 3</b>                                         | XItemQty3                                           | F_QTY3                 |
| <b>XArtikli ühik</b>                                            | XItemUnit                                           | F_ITEMUNIT             |
| <b>XKogus kokku</b>                                             | XTotQty                                             | F_TOTQUANT             |
| <b>Nende esindaja</b>                                           | Your (customers)<br>Reference                       | F_ERREFERENS           |
| <b>Kogusumma v.a. KM 1</b>                                      | Total Amount Excl.<br>#VAT# 1                       | F_TOTSUMBEFORE1        |
| <b>Kogu KM summa 1</b>                                          | Total #VAT#<br>Amount 1                             | F_MOMSKODTOTAL1        |

|                            |                               |                 |
|----------------------------|-------------------------------|-----------------|
| <b>Kogusumma v.a. KM 2</b> | Total Amount Excl.<br>#VAT# 2 | F_TOTSUMBEFORE2 |
| <b>Kogu KM summa 2</b>     | Total #VAT#<br>Amount 2       | F_MOMSKODTOTAL2 |
| <b>Kogusumma v.a. KM 3</b> | Total Amount Excl.<br>#VAT# 3 | F_TOTSUMBEFORE3 |
| <b>Kogu KM summa 3</b>     | Total #VAT#<br>Amount 3       | F_MOMSKODTOTAL3 |
| <b>Kogusumma v.a. KM 4</b> | Total Amount Excl.<br>#VAT# 4 | F_TOTSUMBEFORE4 |
| <b>Kogu KM summa 4</b>     | Total #VAT#<br>Amount 4       | F_MOMSKODTOTAL4 |