

Moodul Finants > Seadistused > „XBRL aruannete elemendid“

NO: XBRL aruande element: Sirvi

Q Otsi Koosta

| Kood | XML element | Välja nimetus | Aruande tüüp |
|-------|---|---------------|--------------|
| 1 | transactions20 | | KM aruanne |
| 1.1 | selfSupply20 | | KM aruanne |
| 10 | adjustmentsPlus | | KM aruanne |
| 11 | adjustmentsMinus | | KM aruanne |
| 2 | transactions9 | | KM aruanne |
| 2.1 | selfSupply9 | | KM aruanne |
| 21 | transactions5 | | KM aruanne |
| 3 | transactionsZeroVat | | KM aruanne |
| 3.1 | euSupplyInclGoodsAndServicesZeroVat | | KM aruanne |
| 3.1.1 | euSupplyGoodsZeroVat | | KM aruanne |
| 3.2 | exportZeroVat | | KM aruanne |
| 3.2.1 | salePassengersWithReturnVat | | KM aruanne |
| 5 | inputVatTotal | | KM aruanne |
| 5.1 | importVat | | KM aruanne |
| 5.2 | fixedAssetsVat | | KM aruanne |
| 5.3 | carsVat | | KM aruanne |
| 5.3.1 | numberOfCars | | KM aruanne |
| 5.4 | carsPartialVat | | KM aruanne |
| 5.4.1 | numberOfCarsPartial | | KM aruanne |
| 6 | euAcquisitionsGoodsAndServicesTotal | | KM aruanne |
| 6.1 | euAcquisitionsGoods | | KM aruanne |
| 7 | acquisitionOtherGoodsAndServicesTotal | | KM aruanne |
| 7.1 | acquisitionImmovablesAndScrapMetalAndGold | | KM aruanne |
| 8 | supplyExemptFromTax | | KM aruanne |
| 9 | supplySpecialArrangements | | KM aruanne |

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NO: XBRL aruannete seadistus: Vaata

Koosta Jäta Salvesta

Aruande tüüp KM aruanne

| Element | Välja nimetus veebis | Välja tüüp | Valem | Omakirjel. aruanne | Aruande rida | Muuda | Kommentaar |
|----------|----------------------|------------|-------|--------------------|--------------|-------|------------|
| 1 1 | | Rahaline | | | | Ei | |
| 2 1.1 | | Rahaline | | | | Ei | |
| 3 2 | | Rahaline | | | | Ei | |
| 4 21 | | Rahaline | | | | Ei | |
| 5 3 | | Rahaline | | | | Ei | |
| 6 3.1 | | Rahaline | | | | Ei | |
| 7 3.1.1 | | Rahaline | | | | Ei | |
| 8 3.2 | | Rahaline | | | | Ei | |
| 9 3.2.1 | | Rahaline | | | | Ei | |
| 10 5 | | Rahaline | | | | Ei | |
| 11 5.1 | | Rahaline | | | | Ei | |
| 12 5.2 | | Rahaline | | | | Ei | |
| 13 5.3 | | Rahaline | | | | Ei | |
| 14 5.3.1 | | Tekst | | | | Ei | |
| 15 5.4 | | Rahaline | | | | Ei | |
| 16 5.4.1 | | Tekst | | | | Ei | |
| 17 6 | | Rahaline | | | | Ei | |
| 18 6.1 | | Rahaline | | | | Ei | |
| 19 7 | | Rahaline | | | | Ei | |
| 20 7.1 | | Rahaline | | | | Ei | |
| 21 8 | | Rahaline | | | | Ei | |
| 22 9 | | Rahaline | | | | Ei | |
| 23 10 | | Rahaline | | | | Ei | |
| 24 11 | | Rahaline | | | | Ei | |
| 25 | | | | | | | |
| 26 | | | | | | | |