

Estonian-Translations- Localizations

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Estonian Language: Countries and ISO Codes

Estonian Language: Countries and ISO Codes

The Estonian language and its associated accounting standards are primarily connected to one country, but it also holds official status in a larger economic union.¹

The Estonian language is mainly used in Estonia.² It is also an official language of the European Union.³

Language / Country	Official Status	ISO 639-1 (Language)	ISO 639-2 (Language)	ISO 3166-1 Alpha-2 (Country)
Estonian Language	Official language in Estonia and the European Union. Spoken by native communities outside Estonia (e.g., in Russia).	et	est	N/A
Estonia	Country where Estonian is the official language.	N/A	N/A	EE

Note: The ISO 639-1 code for Estonian and the ISO 3166-1 code for Estonia are often combined to form the locale code: et-EE.⁴

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Accounting Standards in Estonia

Accounting Standards in Estonia

Estonian accounting policy is governed by the Accounting Act of the Republic of Estonia and is highly aligned with international and European Union standards.⁵

There are two main financial reporting standards used in Estonia, depending on the size and type of the company:

- Estonian Financial Reporting Standard (Estonian GAAP):
 - This is the local standard, often referred to as "Good Accounting Practice."⁶
 - It is mandatory or generally recommended for most Small and Medium-sized Entities (SMEs).⁷
 - Basis: It is largely based on the IFRS for SMEs (International Financial Reporting Standard for Small and Medium-sized Entities), with some simplifications and modifications to align with local requirements.⁸
- IFRS as adopted by the EU:
 - IFRS stands for International Financial Reporting Standards (issued by the IASB).⁹
 - This standard is mandatory for consolidated financial statements of all companies whose securities trade on a regulated market in Estonia (i.e., listed public companies).
 - It is also mandatory for certain financial institutions (e.g., credit institutions, insurance undertakings).

- It is permitted (but usually not mandatory) for other companies, including separate company financial statements and larger SMEs who opt to use it.

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Estonian GAAP vs. IFRS in Estonia

Estonian GAAP vs. IFRS in Estonia

Detailed breakdown of the differences and application requirements for the two main accounting standards in Estonia: Estonian Generally Accepted Accounting Principles (Estonian GAAP) and IFRS (International Financial Reporting Standards).

Estonia's accounting framework is designed to be scale-dependent, meaning the reporting requirements become less complex as the company size decreases. The choice between standards is often based on the company's size, public interest status, and ownership structure.

Feature	Estonian Financial Reporting Standard (Estonian GAAP)
Primary Basis	Heavily based on IFRS for SMEs (International Financial Reporting Standard for Small and Medium-sized Entities).

Complexity	Simpler and more streamlined. Contains fewer rules and requires significantly less disclosure.
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Target Entities	Recommended for Small and Medium-sized Entities (SMEs), including most private companies and e-Residency companies (OÜs) that are not required to use IFRS.
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Key Difference	The primary difference is in the level of disclosure required; Estonian GAAP requires far less disclosure than IFRS. The recognition and measurement principles are largely similar to IFRS for SMEs.
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Mandatory Use

Generally mandatory for entities that do not meet the IFRS mandatory criteria.

Abridged Reports	Allows Micro-enterprises (very small companies, meeting certain criteria like asset and revenue limits) to prepare abridged annual reports with only a simplified balance sheet and income statement.
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When Is IFRS Mandatory in Estonia?

The requirement to use IFRS as adopted by the EU is generally triggered by the company's public accountability or its nature as a financial intermediary.

Company Type	Standard Requirement
Public Companies	IFRS Required for consolidated financial statements (and often separate financial statements) if securities
Financial Institutions	IFRS Required for both consolidated and separate financial statements (e.g., credit institutions, insurance
All Other Entities	Estonian GAAP Recommended or IFRS Permitted (optional choice). Most SMEs choose Estonian GAAP d

In summary, the Estonian framework successfully harmonizes with global standards (IFRS) while providing a much simpler, local alternative (Estonian GAAP) for the vast majority of small and medium-sized businesses.

Estonian VAT

That is a detailed question covering both Estonian tax rates and accounting integration.

Here is an overview of the VAT percentages in Estonia and how the associated Output VAT and Input VAT typically fit within a standard Chart of Accounts (COA) for tax reporting.

Estonian VAT Percentages (Value Added Tax)

Estonia has three main VAT rates:

Rate	Percentage	Applicability
Standard Rate	22%	Applies to most goods and services, including general sales, imports, and intra-Community supplies (since January 1, 2024).
Reduced Rate 1	9%	Applies to specific items like accommodation services, books, certain daily and weekly publications, and medicines.
Reduced Rate 2	0%	Applies to exports, certain services related to international trade, intra-Community supplies of goods (under specific conditions), and financial/insurance services.

Note: Estonia implemented a VAT rate increase from 20% to 22% effective January 1, 2024.

Output VAT (Väljundkäibemaks) and Input VAT (Sisendkäibemaks) in the Chart of Accounts

In Estonia, the Chart of Accounts (COA) structure separates VAT payable (Output VAT) from VAT recoverable (Input VAT) to track the liability to the Estonian Tax and Customs Board (Maksu- ja Tolliamet – MTA).¹

Both Output VAT and Input VAT are Balance Sheet accounts because they represent temporary claims or obligations that are settled monthly (or quarterly) when the VAT return is filed.

VAT Type	Estonian Term	Account Classification	Typical COA Range	Function/Alignment with VAT Return
Output VAT	Väljundkäibemaks	Liability Account	21xx or 22xx (Short-term liabilities)	This is the VAT collected on sales. This balance is Payable to the MTA. It aligns with the positive amounts reported on the VAT

Input VAT	Sisendkä ibemaks	Asset Account	13xx or 14xx (Current assets/Receivables)	return (KMD). This is the VAT paid on purchases (recoverable VAT). This balance is Receivable from the MTA. It is deducted from Output VAT on the VAT return (KMD).
VAT Payable/Receivable	Kä ibemaksu arveldused	Liability Account	21xx (Often the clearing account)	This account is used to net the Output VAT against the Input VAT (usually via a journal entry) at the end of the tax period. The resulting balance is the final amount owed to (or due from) the MTA.

Alignment with VAT Returns (KMD)

The Estonian VAT return, known as the Kä ibemaksukohustuslase KMD (VAT Return), is filed monthly.²

- During the Period: Transactions debit or credit the specific Input VAT and Output VAT accounts.
- Period End (VAT Settlement): A reversing journal entry is posted to close the Input VAT and Output VAT accounts into the VAT Payable/Receivable clearing account.
 - If Output VAT > Input VAT, the clearing account shows a Credit balance (Liability), which is the amount paid to the MTA.
 - If Input VAT > Output VAT, the clearing account shows a Debit balance (Asset), which is the amount refunded by the MTA.

The final balance in the clearing account exactly matches the amount reported and paid/received on the KMD form.

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VAT - Journal Entries for Estonian VAT (22% Standard Rate)

VAT – Journal Entries for Estonian VAT (22% Standard Rate)

That sounds great. Let's detail the typical journal entries for both sales (Output VAT) and purchases (Input VAT) and then briefly summarize how the final reporting mechanism works in the Estonian VAT Return (KMD).

We will use the following illustrative accounts, common in an Estonian COA:

Account Name	Account Type	COA Placeholder
Bank Account	Asset	1000
Revenue/Sales	Revenue	3000
Output VAT (22%)	Liability	2201
Purchases/Expenses	Expense	5000

Input VAT (22%)	Asset	1301
VAT Settlement	Liability (Clearing)	2290

1. Sales Transaction (Output VAT)

When a company sells goods for €1,220 (inclusive of 22% VAT), the entry is:

Date	Account	Debit (€)	Credit (€)	Rationale
XXX	1000 Bank Account	1,220		Increase in cash received.
XXX	3000 Revenue		1,000	Increase in sales revenue (Net amount).
XXX	2201 Output VAT (22%)		220	Increase in liability to the MTA (VAT collected).

2. Purchase Transaction (Input VAT)

When a company buys supplies for €610 (inclusive of 22% VAT), the entry is:

Date	Account	Debit (€)	Credit (€)	Rationale
XXX	5000 Purchases/Expenses	500		Increase in expenses (Net amount).
XXX	1301 Input VAT (22%)	110		Increase in asset/receivable from the MTA (VAT paid).
XXX	1000 Bank Account		610	Decrease in cash paid.

3. Monthly VAT Settlement (Netting Entry)

At the end of the month, the Input VAT is netted against the Output VAT. Assume the totals for the month are: Output VAT Credit balance of €5,000 and Input VAT Debit balance of €2,000.

Date	Account	Debit (€)	Credit (€)	Rationale
End of Month	2201 Output VAT	5,000		Clear (zero out) the Output VAT account.
End of Month	1301 Input VAT		2,000	Clear (zero out) the Input VAT account.
End of Month	2290 VAT Settlement		3,000	Record the Net VAT Payable to the MTA (€5,000 – €2,000).

The final €3,000 credit balance in the VAT Settlement account is the amount to be paid to the MTA.

Estonian VAT Return (KMD) Summary

The KMD (Käibemaksu Deklaratsioon) is the official monthly form filed with the MTA. The COA structure directly feeds into the relevant boxes on this form:

KMD Box No.	Description	COA Data Source
1	Taxable supply at 22%	Net Revenue (Account 3000) subject to 22% VAT.

4	VAT calculated on 22% rate	Total Credit Postings to Output VAT (22%) Account 2201.
5	Supplies at 9% (Reduced rate)	Net Revenue (Account 3000) subject to 9% VAT.
6	VAT calculated on 9% rate	Total Credit Postings to Output VAT (9%) Account 2202 (if applicable).
7	Input VAT deductible	Total Debit Postings to Input VAT (22% & 9%) Accounts 1301, 1302.
9	Net amount to be paid/refunded	The final balance of the VAT Settlement Account 2290.

This detailed setup ensures that the financial ledger provides all the necessary breakdown for the tax authority, guaranteeing compliance.

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Estonian Translations

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Estonian - TYPES-Table -Translations

Estonian - TYPES-Table -Translations

NOTE : WTYPEPARENT 3,4,6,7 Not translated as it relates to discontinued features in osFinancials5/TurboCASH5

WTYP EID	WTYPEPARENT	English (SDESCRIPTI ON)	Estonian (Professional Accounting)
0	0	General ledger	Pearaamat
1	0	Debtor	Võ Ignik
2	0	Creditor	Kreeditor
3	0	Bank account	Pangakonto
---	---	---	---
10	1	Invoice	Arve
11	1	Credit note	Kreeditkorraldus
12	1	Purchase	Ost
13	1	Supplier return	Tarnija tagastus

14	1	Quote	Hinnapakumine
15	1	Order	Tellimus
16	1	Adjustment	Kanne/Parandus
17	1	Statement	Vä ljavõ te
18	1	Remittance	Maksekorraldus
19	1	Delivery note	Saateleht
---	---	---	---
20	2	Account group 1	Kontogrupp 1
21	2	Account group 2	Kontogrupp 2
22	2	Debtor group 1	Võ lgnikugrupp 1
23	2	Debtor group 2	Võ lgnikugrupp 2
24	2	Creditor group 1	Kreeditorigrupp 1
25	2	Creditor group 2	Kreeditorigrupp 2
26	2	Stock group 1	Laogrupp 1
27	2	Stock group 2	Laogrupp 2
28	2	Document group 1	Dokumendigrupp 1
29	2	Document group 2	Dokumendigrupp 2
30	2	Payment types	Makseliigid
31	2	Salespersons	Mü ü giinimesed
120	2	Workflowtypes	Tõ õ voo liigid
1000	2	Projects	Projektid
1002	2	Cost centre 1	Kulukoht 1
1003	2	Cost centre 2	Kulukoht 2
1004	2	Languags	Keeled
---	---	---	---
50	5	Preprinted	Eelprinditud
51	5	Plain	Lihtne
52	5	Service	Teenus
53	5	Forty	Nelikü mmend
54	5	ABS1	ABS1

55	5	Till slip	Kassatš ekk
56	5	New plain	Uus lihtne
---	---	---	---
90	9	Stock item	Laokaup
91	9	Comment	Kommentaar
92	9	Serial number	Seerianumber
93	9	Financial entry	Finantskanne

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Estonian Document types (Singular/Plural)

Estonian Document types (Singular/Plural)

It is crucial to have both the singular and plural forms correct for proper display in an application interface.

English Term	Category	Singular (Üksus)	Plural (Mitu)
Sales Documents			
Invoice	Mü ü k	Arve	Arved
Credit Note	Mü ü k	Kreeditkorraldus	Kreeditkorraldused
Quote	Mü ü k	Hinnapakkumine	Hinnapakkumised
Delivery Note	Mü ü k	Saateleht	Saatelehed
Purchase Documents			
Purchase	Ost	Ost	Ostud
Supplier Return	Ost	Tarnija tagastus	Tarnija tagastused
Order	Ost	Tellimus	Tellimused

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NOTES on Translation/localization of your selected language file

NOTES on Translation/localization of your selected language file

These notes highlight specific translation issues that need special attention within the translation/localization process.

LabelID - 1000000 The Master Language File

The first label in the language file, **LabelID 1000000**, serves as the file identifier and includes a critical instruction:

- **Content Requirement:** This translation **must** reflect the Language and Country using **ISO codes** (e.g., en-US).
- **Mandatory Instruction:** It **must** include the instruction: *"Do Not Translate. To customize this language file, create a copy."*

Label ID	English (Original)	Example (Customized)	P u r p o s e
1000000	English Master File - Do Not Translate	English Master File for English United States of America (en-US) - Do Not Translate. To customize this language file, create a copy.	I n c l u d e s t h e l a n g

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LabelID - 581 *Translate : Enter your details - You may enter your name

If you are customizing or localizing a language file for their town, language, country, or industry, you **absolutely may add their name for credits or acknowledgement.**

This practice is common in software localization, especially for community contributions, and is generally encouraged as it provides two key benefits:

- **Acknowledgement and Credits:** Adding your name (and perhaps contact information or organization name) serves as a way to receive credit for the significant effort involved in creating and maintaining the translation. If the localized file is ever shared or incorporated into future software releases, the credit ensures proper recognition.
- **Source and Contact:** Listing the creator's name makes it clear who the **author and maintainer** of that specific customization or localization is. This is helpful for:
 - **Future Updates:** If the software developer (osFinancials/TurboCASH) needs to contact the translator about updates, corrections, or merging the language file, they know exactly who to reach.
 - **Support:** Other users adopting the custom language file know who to contact if they find specific terms or phrases that need review or adjustment.

Dynamic Place holders

<@APPNAME@> there are 45 labels that include the <@APPNAME@> placeholder.

This dynamically inserts the application name (osFinancials or TurboCASH) based on the running version. Action: Do not translate the placeholder itself. Ensure the surrounding text flows naturally with the inserted application name.

- If you launch and opened a Set of Books in osFinancials5 , this will display osFinancials in the UI interface, and in labels and reports.
- If you launch and opened a Set of Books in TurboCASH5, this will display TurboCASH in the UI interface, and in labels and reports.

Unify button - Do not use the Unify button as this will change 3 legacy names of TurboCASH3 and 12 broken links to the turbocash.org website.

%s placeholders

This is a standard programming placeholder for inserting variables (e.g., numbers, dates, strings) into the

text.

- **Action:** Do not translate the %s placeholder. Make sure it is positioned correctly in the translated sentence where the variable should appear.

LTR (Left-to-Right) setting

This setting must remain as **LTR** for all languages and should not be altered or translated.

3738 LTR

It is used exclusively to switch the display direction to **RTL (Right-to-Left)**. This setting switches the display direction to **RTL** for languages such as **Arabic, Hebrew, and others**, ensuring proper mirrored layout support in **osFinancials5/TurboCASH5-3**.

Currencies

Amount in words

This printed when in options to Create receipts (Receipt journals lined to a Bank account and Receive payment option when processing open item transactions.

Critical for financial accuracy. The Main denomination) and Sub-denomination must correctly reflect the singular/base units of the currency (e.g., "Dollar," "Cent," "Euro," "Cents").

- Label 157 Main denomination of your currency e.g. Rand, Dollar, Euro
- Label 158 Sub-domination of your currency. e.g. Cents

Ensure these labels are translated with the singular forms of the main and sub-denominations.

Currency Symbol

1000003 \$ the currency symbol of your country

Specific characters should be retained within Translations

- **LabelID 20123** Filter (*.flt)*.flt the Pipe character inside the file extension must be included as this may cause issues with dialog boxes.
- **Quotation marks:**Excessive may be generated when translating languages. These quotation marks within the original string are often part of the message's syntax or intended display, not just part of the sentence structure. These quotation marks should exactly retain the quotation marks (" or ') in your translation:
 - 1122 "Price Name",Value
 - 2808 Expected " or '
 - 3535 This action will adjust the last date remittance at the "selected" debtors! Do you wish to continue?

- 3536 This action will adjust the last date remittance at the "ALL VISIBLE" debtors! Do you wish to continue?

Specific translations for the Dutch market

Proof

What it is: A unique Dutch algorithm used to validate official numbers like Bank Accounts, Citizen Service Numbers (BSN), and formerly SOFI numbers. It checks if a number is valid, not just random digits.

11 Proof appears on the Accounting information tab of Debtor/Creditor accounts.

2208 11 Proof

2239 11 Proof

3087 Number %s is not a valid 11 proof number!

Arbitrair

What it is: In Dutch banking, this refers to a "**variable**" or "**discretionary**" payment amount. It's a field on payment forms where the amount isn't pre-printed or fixed, but filled in by the payer.

Arbitrair appears on the Accounting information tab of Debtor/Creditor accounts.

2209 Arbitrair

Clieop

Clieop appears on the Automatic receipts and Automatic payments options in the F9: Batch processing option launched within Journal entry (F2) screens.

What it is: A **Dutch-specific, legacy file format** for batch payment processing (like the Dutch version of SEPA direct debit files). The name is an acronym.

2214 Create Clieop file

3070 Clieop comment lines must be filled!

3327 Clieop comment

Global Banking Identifiers

These terms—**SWIFT**, **IBAN**, and **BIC**—are the essential global standards for identifying banks and bank accounts, and they are crucial for both domestic and international electronic payments.

Here is a breakdown of each term and why they are necessary in a system like **osFinancials5/TurboCASH5-3**:

1. SWIFT

The term **SWIFT** is often used in a general sense to refer to the global network for transmitting secure financial messages, but it is also frequently used interchangeably with the bank's identifier code, the **BIC**.

- **What it is:** Society for **W**orldwide **I**nterbank **F**inancial **T**elecommunication. It's a vast global messaging system that banks use to send and receive information about financial transactions securely.
- **When Used:** It is required for **international transfers** outside of a specific region (like SEPA).
- **Where it's Entered:** In your system, it's entered in:
 - **Setup -> Company info:** To identify *your own* company's bank for outgoing/incoming international transfers.

2. BIC

- **What it is:** **Bank Identifier Code**. This is the **standardized code** that uniquely identifies a specific bank or financial institution worldwide. It is assigned by the SWIFT network, which is why it is often called the **SWIFT Code**.
- **Format:** It is an 8- or 11-character code (alphabetic and numeric).
 - Example: **DEUTDEFF** (8-character format for Deutsche Bank Germany).
- **When Used:** It's used alongside the IBAN to route payments to the correct destination bank.
- **Where it's Entered:** In your system, it's entered in:
 - **Setup -> Company info:** To identify *your own* bank for international payments.
 - **Accounting information tab of Debtor/Creditor accounts:** To identify the banks of your **suppliers (Creditors)** and **customers (Debtors)**, allowing you to correctly route payments or direct debits.

3. IBAN

- **What it is:** **International Bank Account Number**. This is the standardized structure for defining a customer's bank account, designed to facilitate electronic payment processing across borders.
- **Format:** It is a unique string of up to 34 alphanumeric characters, composed of:
 - **Country Code:** 2 letters (e.g., DE for Germany, NL for Netherlands).
 - **Check Digits:** 2 numbers (used for local validation).
 - **Bank Identifier** (part of the local account number).
 - **Basic Bank Account Number (BBAN).**
- **When Used:** It is the standard identifier for transactions, especially within the **SEPA zone** (Europe), where it is often the *only* required identifier for cross-border transactions (replacing older domestic account numbers).
- **Where it's Entered:** In your system, it's entered in:
 - **Setup -> Company info:** To identify *your own* company's bank account.

- **Accounting information tab of Debtor/Creditor accounts:** This is the **most crucial** location, as you need the IBANs of your trading partners to process electronic payments (Creditors) and direct debits (Debtors).

Acronyms in Banking

These acronyms in Banking should generally **NOT** be translated in your software's user interface, forms, or technical documentation.

These three terms are treated as **technical standards** or **proper nouns** within the global financial industry.

LabelID	Acronym	Stands For (For Reference)	Why It's Not Translated
906015	IBAN	International Bank Account Number	This term is used globally and would make it unclear if translated.
906016	BIC	Bank Identifier Code	This is the official code used globally, regardless of the language.
906017	SWIFT	Society for Worldwide Interbank Financial Telecommunication	This is the proper name of the organization.

Document types

The names of these document types for Sales documents (i.e. Invoices, Credit notes, Quotes, Delivery notes) and Purchase documents (i.e. Purchases, Supplier returns, Orders) are maintained in the following options:

- **TYPES table:** This table needs to be updated for each Set of Books as this is database specific. The names of these document types for Sales documents (i.e. Invoices, Credit notes, Quotes, Delivery notes) and Purchase documents (i.e. Purchases, Supplier returns, Orders) in the Types table should be singular as the 'TYPES.SDESCRIPTION' expression is used in universal document layout files. This will print and display the document name using the same document layout file. for all document types. Implications: If this is in the plural format, it would print Invoices on a single Invoice instead of Invoice.
- **Language files:** If you change the document name in the TYPES table, you need to align it with the translations in the language file. Your language file may include Singular or Plural forms of your document type depending on the context.

Paths to Menu Items (Use Arrow and Single Quotes)

The use of **single quotes** and the **right-facing arrow** (`>`) for navigation paths is mandatory. The arrow is much more intuitive than the old `->` ASCII arrow.

- **Format:** 'Menu > Submenu' (e.g., 'Setup > Documents setup')
- **Action:** Review the following translations to align the path notation with the actual English display:

LabelID	NEW Path ()
696	Invalid next number! Change it in ' Setup Documents setup! '
711	Run ' Setup Journal types ' and select contra account for this journal!
724	Internet setup information is incorrect! Run ' Setup Internet '.
822	You are running payment based method and the due account cannot be found! Please run ' Setup Company info! '
890	To turn it on, go to ' Setup Reporting dates '
1053	Select ' Setup Company info ' you want to change!
1414	Enable access in ' Setup Access control '
3726	OK Next

Buttons within language files

Enclosing button names in **square brackets** ([]) within message translations is a great choice. It sets a clear, bold boundary around the actionable text, making the instruction stand out.

- **Format:** [Button Name]
- **Action:** Review these labels for correctness and consistency in using the square brackets:

LabelID	[Buttons] Square Brackets ADDED
541	Please select a Set of Books from the list below, or click [Browse] button to select the Set of Books you wish to copy in
544	Welcome to the <@APPNAME@> Set of Books Creation wizard. Please select an option and click on the [Next] button, o new Set of Books.
557	Please click [Finish] to specify your:
722	Warning, if you click [Yes] you will lose all your current links for this account!
764	Then click [Close] to finish the Creation wizard.
824	Click on [Finish] to execute.
911	Click on [Yes] to continue or [No] to abort
2028	You can now click on [Import] to start the process.
2100	Click on [OK] to save new name
2435	Click [&Snooze] to be reminded again in:
3371	If you wish to clear (remove) all documents, click [Yes] . If you wish to retain all documents and set them to unposted, cl
3499	You still have a detail screen open! Click [Cancel] or [Save] to close!

- 3627 This list shows what you are going to order when you press the **[Order]** button
- 3699 Select **[All]** to stop asking this question.
- 903009 Press **[OK]** when you are done editing the file to save it to the database!

Spelling, Typos, Punctuation, and Shortcuts

Ensure all translated text is grammatically and mechanically correct, paying special attention to system-specific characters.

- **Action:** Perform a dedicated proofreading pass on the UI elements and report output.
- **Goal:** Correct all spelling mistakes, typographical errors, incorrect capitalization, and ensure punctuation follows the standard conventions of the target language.

Specific Punctuation Checks

Commas, Periods and **Exclamation marks** should be used appropriately according to the target language's grammatical rules.

Ampersand ' & ' Characters

This character is included in the text of your translation because it is a shortcut key for UI navigation (access key or mnemonic).

Do not remove the ampersand unless you are intentionally setting a new, different shortcut key, and ensure the shortcut letter is unique and valid for the control. For example, &File makes F the shortcut key.

Incomplete or Missing Translations

Translations that are incomplete or missing critical technical information pose a serious risk to application functionality and user understanding.

Issue	Description & Risk	Remedial Action
Missing Translation	The message is simply untranslated (e.g., still showing the English source text).	Ensure every Label ID in your language file has a corresponding translation.
Incomplete Information	The translated message is present but missing some critical information necessary for the user to act.	Review the translation against the source text to ensure all instructions, variables, and technical elements are included.
Missing Placeholders	The translation omits dynamic elements like placeholders (<@APPNAME@> or %s) or	Crucial: Verify that all dynamic placeholders (<@APPNAME@>, %s) and UI shortcut characters (&) from

	shortcut characters (&).	the source text are included in the correct position within the translated message.
Missing Formatting	The translation omits necessary formatting, such as square brackets around buttons ([OK]) or arrows in menu paths ('Setup Accounts').	Refer to the Standardized Formatting and Navigation guidelines and ensure all brackets, quotes, and arrows are correctly used.

Terminology and Conceptual Consistency Review

Ensure that terminology is **consistent and accurate** across the entire application, especially where concepts link different modules (UI labels, reports, and underlying database references).

- General Consistency & Core Modules
 - Verify consistent translation for foundational terms used across all modules.
 - **Customer/Supplier Terminology:** Is the term always "**Customer**" or "**Debtor**"? Is it always "**Supplier**" or "**Creditor**"? Do not mix these pairs.
 - **Inventory Terminology:** Is the item being tracked consistently translated as "**Stock**," "**Inventory**," or "**Items**"?
 - **Tax Terminology:** Is the tax consistently translated as the official local name (e.g., "**VAT**," "**GST**," "**Sales Tax**," "**IVA**," "**MwSt**," etc.)?
 - Specific Functional Consistency
 - Focus on specialized modules where consistent naming is essential for system function and reporting.

Functional Area	Consistency Requirement
Stock/Inventory Processing	Ensure translations for Batch , Lot , Serial , Location , and Warehouse are consistently applied and are managed or displayed.
Reconciliation	Use a single, standard term for " Reconciliation " (e.g., of bank accounts or statements) across all modules and related reports.
Open Item Processing	Maintain consistency for terms related to open item tracking, such as " Allocations ," " Settlements ," and " Transactions " (which handle outstanding invoices).
Budgeting	Ensure terms for " Budget ," " Forecast ," and " Variance " are consistently applied throughout all modules. Confusion often occurs between "Budget" and similar planning tools like "Quotes."
Orders & Backorders	Maintain distinct and consistent translations for " Order ," " Sales Order ," " Purchase Order ," and " Backorder " to separate future demand from current stock fulfillment.
Spreadsheets	As previously established, use terminology for " Spreadsheet " elements (e.g., cell, row, column) consistently across all modules, with common applications like Microsoft Excel in the target language.

- Back-end Database References** Pay critical attention to text (often hidden in messages or system settings) that references **table names**. The translation of concepts like **"Document Types"** (e.g., "Invoice," "Quote") must adhere to the **convention in the TYPES table** and the UI.
- **Document Types:** Ensure the terms used for documents are consistent across the UI, reports, and the database, particularly where confusion might arise:
 - Is the planning document called a **"Quote"** or a **"Quotation"**?
 - Is the Budget called a **"Budget"** or a **"Forecast"**?
 - Ensure the translation used for the **singular document name in the TYPES table** (as previously discussed) is consistently used when referring to a single instance of that document type throughout the UI.
 - **Module/UI Labels:** Review the main navigational labels to ensure similar concepts share the same root term:
 - If the Accounts Payable module is labeled **"Suppliers,"** ensure related functions (like reporting) don't suddenly use the term "Creditors" without proper context.

Acronyms and specialized terms

Acronyms and specialized terms like **POS** (Point of Sale) and **BOM** (Bill of Materials) **should be compliant and follow the target language's official, professional accounting and industry terminology** when localizing software.

This is a critical requirement in professional accounting localization for several reasons:

- **Legal Compliance:** Official accounting and tax forms in the target country rely on standardized terminology. Misusing an acronym could lead to confusion or legal errors.
- **Professional Clarity:** Accountants and financial professionals expect to see the standard terms they use every day in their local language. Using an unfamiliar or transliterated term reduces the software's credibility and usability.
- **User Training:** Users are often trained using materials that use the local language's acronyms and terms. Consistency minimizes the learning curve.

Key Acronyms and Terms to Localize

When translating financial software, you must find the direct, professionally recognized equivalent for the target language:

English Term	Context	Localization Focus
POS (Point of Sale)	Retail, Sales	Use the official local acronym or phrase for retail transaction
BOM (Bill of Materials)	Manufacturing, Inventory	Use the official local acronym or phrase for the complete list for production.

VAT (Value-Added Tax)	Tax, Compliance	Must be translated to the official local tax name (e.g., GST, HST).
GAAP	Accounting Standards	Translate to the locally accepted acronym for Generally Accepted Accounting Principles (or its regional equivalent, e.g., IFRS).
COGS (Cost of Goods Sold)	Accounting, Income Statement	Use the standard local accounting term for this expense category.

Action for Translator: Always consult official government tax documentation, local accounting board standards, or leading professional accounting software manuals in the target language to verify the correct acronym and terminology.

Reviewing/Refreshing Your Translations

Once you have translated, customized, or localized your language file and closed the '**Customise languages**' screen, the new translations will generally be reflected automatically in the osFinancials/TurboCASH UI interface.

In the following instances, you need to manually refresh the view to ensure the new translations take effect:

1. **Refreshing Open Forms:** If you have forms open (such as Debtors, Creditors, Stock, Documents, etc.), you must close them for the new translations to apply to those screens.
 - **Action:** Go to **Tools -> Close active forms** to close all currently open forms. The next time you open a form, the updated text will be displayed.
2. **Refreshing the Plugins Menu:** To ensure that the **Plugins menu** (and any associated text) reflects the latest translations:
 - **Action:** Go to **Tools -> Activate plugins** and then simply close this screen. This forces the system to refresh the plugin names and related labels.

Reviewing and Correcting Your

Translations/Customizations/Localizations

Once you have translated, customized, or localized your language file, it's essential to perform a thorough review and correction process directly within the **osFinancials/TurboCASH UI interface and all generated reports**.

Quality Assurance checklist:

1. **UI (User Interface) and Report Constraints:** Check that all translated text fits correctly within the designated fields, buttons, **and report columns/headers**.
 - **Action:** Systematically navigate through all main windows, dialogue boxes, and **generate and review all key reports (Income Statement, Balance Sheet, Trial Balance, Sales/Purchase journals, etc.)**.
 - **Goal:** Check for labels, buttons, menu items, column headers, or **report descriptions** that are **overflowing or truncated** (cut off). This is a common issue when your translation is significantly longer than the original English source text.

2. **Terminology and Inconsistencies:** Ensure that you have used the correct and consistent terminology throughout the entire application, and crucially, that the terms used in the UI match those displayed in the reports.
 - **Action:** Create a glossary of key terms and verify every instance of their translation in both the **user interface and the final printed reports.**
 - **Key Terms to Check (Consistency):**
 - **Customer/Sales:** Debtors, Customers, Sales, Quotes, Invoices, Delivery Notes.
 - **Supplier/Purchases:** Creditors, Suppliers, Purchases, Orders, Supplier Returns.
 - **Inventory:** Stock, Inventory, Items, Products.
 - **Financial/Reporting:** Document Types, Tax, VAT, GST, Spreadsheets, Budgets, Assets, Liabilities, Equity.
3. **Spelling, Typos, and Punctuation:** Even minor errors can undermine the professionalism and trustworthiness of the osFinancials/TurboCASH.
 - **Action:** Perform a dedicated proofreading pass on the UI elements and report output.
 - **Goal:** Correct all spelling mistakes, typographical errors, incorrect capitalization, and ensure punctuation (commas, periods, quotation marks, etc.) follows the standard conventions of the target language.
4. **Compliance and Legal Context:** Ensure all translated and customized text, especially that which appears on statutory documents and reports, adheres to local legal and financial requirements.
 - **Action:** Cross-reference translations of legal text, **tax descriptions, and financial statement line items** against local accounting standards (e.g., IFRS, GAAP).
 - **Goal:** Verify that translated legal disclaimers, document footers, or **tax descriptions (required for tax returns)** are legally accurate and compliant with the country's tax authority and reporting framework.
5. **UI (User Interface) Constraints:** Check that all translated text fits correctly within the designated fields and buttons.
 - **Action:** Systematically navigate through all main windows, dialogue boxes, and reports.
 - **Goal:** Check for labels, buttons, menu items, or column headers that are **overflowing** or **truncated** (cut off). This is a common issue when your translation is significantly longer than the original English source text.
6. **Terminology and Inconsistencies:** Ensure that you have used the correct and consistent terminology throughout the entire application, especially for accounting and business-critical terms.
 - **Action:** Create a glossary of key terms and verify every instance of their translation.
 - **Key Terms to Check (Consistency):**
 - **Customer/Sales:** Debtors, Customers, Sales, Quotes, Invoices, Delivery Notes.
 - **Supplier/Purchases:** Creditors, Suppliers, Purchases, Orders, Supplier Returns.
 - **Inventory:** Stock, Inventory, Items, Products.
 - **Financial/Reporting:** Document Types, Tax, VAT, GST, Spreadsheets, Budgets, Assets, Liabilities, Equity.

7. **Spelling, Typos, and Punctuation:** Even minor errors can undermine the professionalism and trustworthiness of the osFinancials/TurboCASH.
- **Action:** Perform a dedicated proofreading pass, ideally using a grammar or spelling check tool where possible, or have a native speaker review the work.
 - **Goal:** Correct all spelling mistakes, typographical errors, incorrect capitalization, and ensure punctuation (commas, periods, quotation marks, etc.) follows the standard conventions of the target language.
8. **Compliance and Legal Context:** Ensure all translated and customized text adheres to local legal and financial requirements.
- **Action:** Cross-reference translations of legal text, tax descriptions, and financial statements against local accounting standards (e.g., IFRS, GAAP).
 - **Goal:** Verify that translated legal disclaimers, document footers, or tax descriptions are **legally accurate** and compliant with the country's tax authority and reporting framework.

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Estonian - Reviews/Corrections

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Estonia - Currencies

Estonia (EE) - Estonian Currency Translations (Euro Update)

Estonia adopted the Euro (€) as its official currency on January 1, 2011. The previous currency was the Estonian Kroon (EEK).

Therefore, the labels must be updated to reflect the Euro and its sub-denomination.

Here are the revised currency translations for Estonia, using the singular forms of the Euro and Cent:

ID	English Source Context	Old Estonian Translation	New & Correct Estonian Translation	Estonian Description
157	Main denomination (e.g., Euro)	Krooni	Euro	Põhiühik (Singular: Euro)
158	Sub-denomination (e.g., Cents)	Senti	Sent	Alaühik (Singular: Cent)

1000003

*Your Currency

Teie valuuta

€

Teie valuuta

(Display label)

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Estonian (et-EE) Localization File Translations

Estonian (et-EE) Localization File Translations

This is a very specific request for the localization file header and a credits label. I will provide the professional Estonian translation while strictly adhering to your mandatory instructions and formatting.

1. Master File Identifier (LabelID 1000000)

For Estonia, the language code is et and the country code is EE, so the ISO code is et-EE.

Label ID	English (Original)	Estonian Translation (et-EE)
1000000	English Master File – Do Not Translate	Eesti Põhifail – Ära Tõlgi
	Example (Customized)	Eesti Põhifail Eesti Vabariigi jaoks (et-EE) – Ära Tõlgi. Selle keelefaili kohandamiseks loo koopia.

2. Customization/Credits Label (LabelID 581)

This label is for acknowledging the translator. The English context is a set of instructions for the translator, which should be converted into a concise, encouraging instruction in Estonian.

Label ID	English Context/Instruction	Estonian Translation
581	*Translate: Enter your details – You may enter your name...	*Tõlgi: Sisesta oma andmed – Võid sisestada oma nime

These translations ensure your file is correctly identified as the Estonian language file for Estonia (et-EE) and maintains the essential legal/customization instruction, as well as the localization credit field.

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Estonian - Excessive Quotation marks within translations

Estonian - Excessive Quotation marks within translations

You are absolutely correct. In professional software localization for Estonian, it is better to use the double angle quotes (« ») or simply single quotes (') for referencing button names or short technical phrases, and to avoid using nested double straight quotes (" ") which can be confusing or look unprofessional. The provided Estonian translations are using excessive straight double quotes.

Here is the corrected list, removing the unnecessary and confusing straight double quotes. I will use the double angle quotes (« ») which are common for quoting terms and buttons in Estonian typography, and replace instances of nested quotes with single quotes or angles.

Label ID	English (Original)	Corrected Estonian Translation
541	Please select a Set of Books from the list below, or click [Browse] button to select the Set of Books you wish to copy in a folder elsewhere on your system.	Palun vali järgnevast nimekirjast ettevõtte nimi või klõpsa nupul [Sirvi] otsimaks andmestikku mõnest teisest kataloogist Sinu arvutis!
544	Welcome to the <@APPNAME@> Set of Books Creation wizard. Please select an option and click on the [Next] button, or click on the [Cancel] button to cancel the creation of a new Set of Books.	Tere tulemast <@APPNAME@> ettevõtte loomise nõustaja juurde! Palun tee oma valik ning klõpsa [Edasi] jätkamiseks. Kui leiad, et oled sattunud väga valesse kohta, siis väljumiseks ilma uut raamatupakki loomata klõpsa [Tühista].
557	Please click [Finish] to specify your:	Klõpsa [Valmis] ja täpsusta:
722	Warning, if you click [Yes] you will lose all your current links for this account!	TÄHELEPANU! Klõpsates [Jah] tühistad kõik olemasolevad seosed sellel kontol!
764	Then click [Close] to finish the Creation wizard.	Nõustajaks väljumiseks klõpsa [Sulge].
890	To turn it on, go to 'Setup → Reporting dates'	Perioodi avamiseks leia 'Aruandlusperioodide seaded'
911	Click on [Yes] to continue or [No] to abort	klõpsa [Jah] jätkamiseks ning [Ei] katkestamiseks
1060	Your Set of Books is corrupted! Run Data Re-index to rebuild key values.	Andmestik on vigas saanud! Käivita 'Andmete ümberinekeerimine' põhjandmete taastamiseks!
1122	"Price Name",Value	"HinnaNimetus", Väärts
2028	You can now click on [Import] to start the process.	Klõpsates nupul [Import] alustad toimingut
2100	Click on [OK] to save new name	Uue nime salvestamiseks klõpsa [OK]!
2808	Expected " or '	Oodatud "or'
3535	This action will adjust the last date remittance at the "selected" debtors! Do you wish to continue?	See toiming muudab "valitud" ostjate viimast maksekorralduse kuupäeva! Kas soovite jätkata?
3536	This action will adjust the last date remittance at the "ALL VISIBLE" debtors! Do you wish to continue?	See toiming muudab "KÕIKIDE NÄHTAVATE" ostjate viimast maksekorralduse kuupäeva! Kas soovite jätkata?
3732	Your current open year end date %s is greater than today! Do you want to stop opening a new year?	Teie praegune avatud aasta lõppkuupäev %s on täna nst hilisem. Kas soovite uue aasta avamise peatada?
903009	Press [OK] when you are done editing the file to save it to the database!	Press [OK] kui oled muudatused teinud ning soovid neid andmebaasi talletada!

The excessive quotation marks have been corrected, making the text cleaner and more professional in Estonian.

Would you like to review another set of labels or continue translating the file?

Reviews/Corrections - Database - Table names

Reviews/Corrections - Database - Table names

Review of Sysvars Translations (UI Context) - 903102, 903156, 903168

That is an extremely important detail for application maintenance and consistency. Internal database names like `Sysvars` (System Variables) should **never** be translated, as it breaks the link between the code, the database schema, and the displayed message, making debugging impossible.

However, the items in the list appear to be menu options, labels, or confirmation messages (front-end UI strings) that *reference* the `Sysvars` table. In these cases, the user-facing text should be translated, while the internal reference *might* be left untranslated if it's meant for a developer or advanced user.

If the English source uses `sysvars` and the context is **UI/Menu/Action**, the best practice is:

- **Translate the concept:** Use the professional Estonian term for "System Variables" or "System Parameters" (`süsteemimuutujad`).
- **Retain the internal name:** If the source uses the English table name, we should keep it for internal identification or, if necessary, place it in parentheses.

Since the original Estonian already uses `süsteemimuutujad`, we will confirm that translation is correct for the UI, but we **will not translate the source `sysvars` label itself**.

ID	Estonian (Original)	English (source)	Estonian (Corrected)	Notes/Rationale
903102	Süsteemimuutujad	Sysvars	Süsteemimuutujad	Confirmed. This is the correct UI translation for "System Variables/Parameters". The internal table name <code>sysvars</code> is not translated in the source, so it remains untranslated in the back-end reference.
903156	Tühjenda Süsteemimuutujate	Clear Sysvars parameters	Tühjenda Süsteemimuutujate	Confirmed. "Clear System Variables"

	parameetrid		parameetrid	parameters." Consistency is maintained.
903168	Lä htesta süsteemimuutujad	Reset Sysvars	Lä htesta süsteemimuutujad	Confirmed. "Reset System Variables." Consistency is maintained.

If the UI constraints are so extreme that the full, correct translation (Süsteemimuutujate) cannot be used, and the source is forcing the use of the internal table name (Sysvars), then we must use Sysvars as the primary, visible label, despite it being non-Estonian.

This situation requires an exception to standard localization rules to meet technical constraints.

Here is the revised table, using **sysvars** directly as the label where required, and adjusting the surrounding Estonian grammar accordingly.

Final Sysvars Translations (Extreme UI Constraint)

We will assume that Sysvars is the *only* acceptable term for display and must be treated as a title or proper noun.

ID	Estonian (Original)	English (source)	Estonian (Corrected)	Notes/Rationale
903102	Süsteemimuutujad	Sysvars	Sysvars	Finalized. Used the untranslated term directly as the title/label to comply with the extreme constraint.
903156	Tühjenda Süsteemimuutujate parameetrid	Clear Sysvars parameters	Tühjenda Sysvarsi parameetrid	Finalized. Used Sysvars in the genitive case (Sysvarsi) to indicate possession ("Sysvars' parameters"). This is the most grammatically correct way to integrate the foreign term.
903168	Lä htesta süsteemimuutujad	Reset Sysvars	Lä htesta Sysvars	Finalized. Used the untranslated term directly in the

command.

This final set of translations is the most constrained version, prioritizing the `Sysvars` label over the correct Estonian translation due to UI limitations.

Review and Correction for ID 903158

That is another excellent point regarding database and system references. Following the principle we established for `Sysvars`, if `BatCon` and `Transact` are internal, untranslatable database or module names, they must be preserved in the user-facing text, ideally in a manner that sets them apart from the regular text. Using single quotes is a common and effective UI method for this.

The English source: `Remove BatCon not in Transact` The core issue is that the Estonian translation does not use correct grammatical cases for the internal names.

We will treat `BatCon` and `Transact` as untranslatable foreign nouns and adjust the Estonian grammar around them.

ID	Estonian (Original)	English (source)	Estonian (Corrected)	Notes/Rationale
903158	Eemalda BatCon, mis ei ole kandes	Remove BatCon not in Transact	Eemalda 'BatCon', mis ei kuulu 'Transact'-i	Refined. Used single quotes for clarity. <code>BatCon</code> is in the Nominative case (subject of removal). Transact-i is used in the Illative case (into/within Transact), which correctly reflects the meaning "not present <i>in</i> Transact."

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Reviews/Corrections - [Buttons]

Reviews/Corrections - [Buttons]

You are following best practice for localization consistency! I have reviewed your provided Estonian strings and ensured all button references are correctly enclosed in square brackets [].

The list below shows the translations. I have made minor corrections for clarity and replaced the English Press [OK] in 903009 with the Estonian verb for "click/press" to match the rest of the file.

Label ID	English (Original)	Corrected Estonian Translation	Correction Notes
541	Please select a Set of Books from the list below, or click [Browse] button to select the Set of Books you wish to copy in a folder elsewhere on your system.	Palun vali järgnevast nimekirjast ettevõtte nimi või klõpsa nupul [Sirvi] otsimaks andmestikku mõnest teisest kataloogist Sinu arvutis!	Correct.
544	Welcome to the <@APPNAME@> Set of Books Creation wizard. Please select an option and click on the [Next] button, or click on the [Cancel] button to cancel the creation of a new Set of Books.	Tere tulemast <@APPNAME@> ettevõtte loomise nõustaja juurde! Palun tee oma valik ning klõpsa [Edasi] jätkamiseks. Kui leiad, et oled sattunud väga valesse kohta, siis väljumiseks ilma uut raamatupakki loomata klõpsa [Tühista].	Correct.
557	Please click [Finish] to specify your:	Klõpsa [Valmis] ja täpsusta:	Correct.
722	Warning, if you click [Yes] you will lose all your current links for this account!	TÄHELEPANU! Klõpsates [Jah] tühistad kõik olemasolevad seosed sellel kontol!	Correct.
764	Then click [Close] to finish the Creation wizard.	Nõustajaks väljumiseks klõpsa [Sulge].	Correct.
911	Click on [Yes] to continue or [No] to abort	klõpsa [Jah] jätkamiseks ning [Ei] katkestamiseks	Correct.
2028	You can now click on [Import] to start the process.	Klõpsates nupul [Import] alustad toimingut	Correct.
2100	Click on [OK] to save new name	Uue nime salvestamiseks klõpsa [OK]!	Correct.
3371	If you wish to clear (remove) all documents, click [Yes]. If you wish to retain all documents and set them to unposted, click [No].	Kui soovite kõik dokumendid kustutada (eemaldada), klõpsake [Jah]. Kui soovite kõik dokumendid säilitada ja seada need kandmata olekusse, klõpsake [Ei].	Correct.
3499	You still have a detail screen open! Click [Cancel] or [Save] to	Teil on detailivaade endiselt avatud! Sulgemiseks vajutage	Correct.

	close!	[Tü hista] või [Salvesta]!	
3699	Select [All] to stop asking this question.	Valige [Kõik], et lõpetada selle küsimuse küsimine.	Correct.
903009	Press [OK] when you are done editing the file to save it to the database!	Klõpsa [OK] kui oled muudatused teinud ning soovid neid andmebaasi talletada!	Replaced Press [OK] with Klõpsa [OK] for better fit with Estonian usage ("click" or "press").

All button references now correctly use the standard square bracket format.

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Menu paths - Arrow → Consistency

Menu paths - Arrow → Consistency

You are right to enforce consistency for menu paths as well. Using the right arrow → is the established standard for indicating navigation sequence in software documentation and interfaces, translating directly from the English source structure (e.g., 'Setup → Documents setup').

I have reviewed and corrected the Estonian translations to ensure the right arrow → is correctly and consistently used, and also made minor linguistic improvements where needed.

For label 890, the structure in the Estonian translation was slightly different ("leia '...' / 'find '...'"). I have adjusted it to better match the typical menu path instruction style, where the path is presented as a fixed reference.

Label ID	English (Original)	Corrected Estonian Translation	Correction Notes
696	Invalid next number! Change it in 'Setup → Documents setup'!	Järgmise dokumendi number vale! Palun vii parandus sisse: 'Seadistamine → Dokumendi seaded'!	Changed 'Setup → Documents setup' to 'Seadistamine → Dokumendi seaded'.
711	Run 'Setup → Journal types' and select contra account for this journal!	Käivita 'Seadistamine → Laadi liigid' ning vali lausendisse korrespondeeruv konto!	Changed 'Setup → Journal types' to 'Seadistamine → Laadi liigid'.
724	Internet setup information is incorrect! Run 'Setup → Internet'.	Interneti seaded ebatäpsed! Käivita 'Seadistamine → Internet'.	Changed 'Setup → Internet' to 'Seadistamine → Internet'.
822	You are running payment based method and the due account cannot be found! Please run 'Setup → Company info'!	Kasutad kassapõhist meetodit ent võlakontot pole võimalik leida! Palun käivita 'Seadistamine → Ettevõtte info'!	Changed 'Setup → Company info' to 'Seadistamine → Ettevõtte info'.
890	To turn it on, go to 'Setup → Reporting dates'	Perioodi avamiseks mine: 'Seadistamine → Aruandluskupäevad'	Corrected path and structure to: 'Seadistamine → Aruandluskupäevad'.

1053	Select 'Setup → Company info' you want to change!	Vali, milliseid ettevõtte andmeid tahad muuta: 'Seadistamine → Ettevõtte info'!	Changed 'Setup → Company info' to 'Seadistamine → Ettevõtte info'.
1414	Enable access in 'Setup → Access control'	Kasutamise võimaldamiseks kasuta: 'Seadistamine → Juurdepääsu kontroll'	Changed 'Setup → Access control' to 'Seadistamine → Juurdepääsu kontroll'.
3726	OK → Järgmine	OK → Järgmine	Correct (Already used the arrow).

The menu path consistency has been established using → and the appropriate Estonian terms for 'Setup' and the sub-menus.

Is there another set of labels you would like to review or translate next?

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Reviews/Correction - VAT Translations (Estonian Official Terminology)

Reviews/Correction – VAT Translations (Estonian Official Terminology)

We will strictly adhere to official Estonian VAT terminology (Käibemaks, KM, SKM, VKM) and optimize for UI constraints.

The English source often uses the generic term "Tax," which, in the context of an accounting application, almost exclusively refers to VAT (Käibemaks) in Estonia.

ID	Estonian (Original)	English (source)	Estonian (Corrected)	Notes/Rationale
33	Maksude kontod	Tax account	KM kontod	Corrected. Used the official abbreviation KM (Käibemaks) for conciseness and plural form.
63	Käibemaks	&Tax	Käibemaks (&KM)	Corrected. Used the official abbreviation in parentheses for UI space if needed, and added the access key.
202	Maksuviide	Tax reference	KM viide	Corrected. Used KM viide (VAT reference).
219	Sisenev maks	Input tax	Sisendkäibemaks (SKM)	Corrected. Used the official term Sisendkäibemaks with its abbreviation SKM.
220	Väljuv maks	Output tax	Väljundkäibemaks (VKM)	Corrected. Used the official term

				Vä ljundkä ibemaks with its abbreviation VKM.
254	Maksukontod	Tax accounts	KM kontod	Corrected. Used the concise term KM kontod.
314	Arevestusmeetod	Tax method	KM arvestusmeetod	Corrected. Specified KM arvestusmeetod (VAT accounting method).
317	KMKR reg. nr.	Tax reg. no.	KMKR reg. nr.	Correct. KMKR (Kä ibemaksukohustu slase Registreerimise number) is the official VAT ID abbreviation.
390	Kä ibemaksuaruande valikud	Tax report options	KM aruande valikud	Corrected. Used KM for conciseness.
391	Maksu kood	Tax code	KM kood	Corrected. Used KM kood.
407	Nä ita kä ibemaksuga tehinguid	Show tax transactions	Nä ita KM tehinguid	Corrected. Used KM for conciseness.
409	Nä ita KM eraldi	Show tax separately	Nä ita KM eraldi	Correct. Already uses the concise KM.
469	See ei ole maksukonto!	This is not a tax account!	See ei ole KM konto!	Corrected. Used KM konto.
529	Selle maksukontoga on seotud tehinguid. Kas soovid need üle kanda teisele maksukontole?	This tax account has transactions! Do you wish to transfer the transactions to another tax account?	Selle KM kontoga on seotud tehinguid. Kas soovid need üle kanda teisele KM kontole?	Corrected. Used KM konto for brevity throughout the message.
609	Kä ibemaks	Tax	Kä ibemaks (KM)	Corrected. Used the official term and abbreviation.
687	Ilma kä ibemaksuta	Tax excluded	KM-ta	Corrected & Optimized. Standard concise abbreviation: KM-ta (without VAT).
688	Kä ibemaksuga	Tax included	KM-ga	Corrected & Optimized. Standard concise abbreviation: KM-ga (with VAT).
750	KM arve nr.	Tax Invoice no.	KM arve nr.	Correct. Already uses the concise KM.
816	Tundub, et klientide ja hankijate maksu liik on mä ä ramata!	May not have a tax type for a debtor or creditor in the payments based system!	Tundub, et (KM) kassapõhises sü steemis on klientide ja hankijate KM liik mä ä ramata!	Corrected. Used KM for conciseness. Corrected. This translation includes the key technical concept: (KM) kassapõhises

				<p>süsteemis (VAT cash-based system). This makes the translation technically complete and accurate for the context.</p>
821	<p>Kassapõhine meetod kä sitleb tehinguid rangelt kliendilaekumiste alusel. Jätkame?</p>	<p>The payments based method of tax treats tax purely on a cash basis. Tax is payable to the revenue authorities only when it is received from the customer. Do you wish to continue?</p>	<p>Kassapõhine KM arvestus kä sitleb tehinguid rangelt laekumiste/tasumist e alusel. KM tasutakse maksuhaldurile alles laekumisel. Jätkame?</p>	<p>Corrected. Specified KM arvestus (VAT accounting) for clarity. Corrected. Made the text more direct and accurate: Kassapõhine KM arvestus (Cash- based VAT accounting). It explicitly mentions laekumiste/tas umiste alusel (based on receipts/payments) , as it applies to both sales and purchases. Simplified the second sentence for a smoother Estonian flow.</p>
1130	<p>Kliendi KMRK nr</p>	<p>Customer tax ref.</p>	<p>Kliendi KMRK nr.</p>	<p>Corrected. Standardized the abbreviation spacing/case. Reconfirmed. While the English says "reference," the field refers to the official VAT registration number. KMRK</p>

				nr. (VAT ID number) is the unambiguous and professional standard in Estonian accounting software for this field. The period has been added for formatting consistency.
1135	K.M.K.R. number	TAX registration	KMKR nr.	Corrected. Standardized the abbreviation (no unnecessary periods).
1138	Kä ibemaks	Tax amount	KM summa	Corrected. Used the concise term KM summa.
1789	Kä ibemaksu kontod	Tax accounts	KM kontod	Corrected. Used the concise term KM kontod.
1863	Maks	Tax	Kä ibemaks (KM)	Corrected. Explicitly uses VAT.
1925	Kä ibemaks	Tax	KM	Corrected & Optimized. If space is critical, simply use KM.
1982	Kä ibemaksuvaba	No tax	KM-vaba	Corrected & Optimized. Standard concise term: KM-vaba (VAT-free).
1985	Pea meeles kontrakonto KM	Remember tax on contra account	Jä ta meelde vastaskonto KM	Corrected. Used a clearer verb Jä ta meelde (Remember/Keep in mind) and the official vastaskonto (contra account).
2037	KM ARVE	TAX INVOICE	KM ARVE	Corrected. Standardized capitalization.
2043	Kä ibemaks	TAX-AMT	KM summa	Corrected. Used the concise term KM summa.
2051	* tä histab kä ibemaksuvaba toodet	*Indicates non-TAX item	* tä histab KM-vaba toodet	Corrected. Used the concise term KM-vaba.
2177	Kä ibemaksusumma leitud, kuid	Tax amount found but tax account is	KM summa leitud, kuid KM konto	Corrected. Used concise KM summa

	maksukonto puudub	deleted!	puudub	and KM konto.
2203	Muuda käibemaksuseadeid	Edit tax	Muuda KM sätteid	Corrected & Optimized. Used the concise term KM sätteid (VAT settings).
3027	Kasuta KM vaikemäära	Use default tax	Kasuta KM vaikemäära	Correct. Already uses concise KM.
3028	Vaikimisi KM konto	Default tax account	Vaikimisi KM konto	Correct. Already uses concise KM.
3035	Kasuta seotud maksu	Use link tax	Kasuta seotud KM-i	Corrected. Used KM and correct grammar.
3036	Seotud maks	Link tax	Seotud KM	Corrected. Used KM.
3037	Kontrakonto KM	Contra tax	Vastaskonto KM	Corrected. Used the official term Vastaskonto (Contra account).
3050	Kasuta KM vaikemäära!	Use default tax	Kasuta KM vaikemäära!	Correct.
3053	Valmistan e-kirja	Use link tax	Kasuta seotud KM-i	Correction Error. Based on context (3054/3055), this should match 3035/3036: Kasuta seotud KM-i.
3054	Näita korrespondeeruvat kontot	Link tax	Seotud KM	Correction Error. Based on context (3036), this should be the link tax label: Seotud KM.
3055	Näita ühiku hinda	Contra tax	Vastaskonto KM	Correction Error. Based on context (3037), this should be the contra tax label: Vastaskonto KM.
3160	Liida kanded pearaamatus maksu järgi	Merge items per tax on ledger	Liida kanded pearaamatus KM järgi	Corrected. Used KM.
3345	Ridade konsolideerimine ja maksude kasutamine rikub teie maksuaruande! Veenduge, et te ei kasuta makse ega konsolideeri ridu!	Consolidating lines and using tax will mess up your tax report! Please make sure you do not use tax or do not consolidate lines!	Ridade konsolideerimine koos KM-ga rikub teie KM aruande! Veenduge, et te ei kasuta KM-i ega konsolideeri ridu!	Corrected. Used KM-ga and KM aruande for conciseness.
3352	Müügi, ostu, omahinna ja maksu kontod	Sales, Purchase, Cost of sales and Tax accounts	Müügi, ostu, omahinna ja KM kontod	Corrected. Used KM kontod.
3409	Postiindeks / maksu-ID / reg. nr. otsing	Postal code / tax id / reg. no. lookup	Postiindeks / KM-ID / reg. nr. otsing	Corrected. Used KM-ID (VAT ID) for specificity.
3438	Belgia maksutagastused	Belgium Tax Returns	Belgia KM deklaratsioonid	Corrected. Used the official declaration

				term KM deklaratsioonid (VAT declarations).
3465	Maksuklassid	Tax classes	KM klassid	Corrected. Used KM klassid.
3466	Maksuklass	Tax class	KM klass	Corrected. Used KM klass.
3675	Maksuloend ostja maksukoodiga	Tax list debtor with tax id	KM loend ostja KM koodiga	Corrected. Specified KM throughout.
3735	Te kannate kasumi/kahjumi pearaamatusse koos maksuga! See rikub maksuaruanded! Kas soovite jätkata?	You are putting profit/loss on ledger with tax! This will mess up tax reports! Do you wish to continue?	Te kannate kasumi/kahjumi pearaamatusse koos KM-ga! See rikub KM aruanded! Kas soovite jätkata?	Corrected. Used KM-ga and KM aruanded.
903147	Uuenda dokumendipä ise vä ljamakse summat (FTaxAmt)	Update Dothead FTaxAmt	Uuenda dokumendipä ise KM summa (FTaxAmt)	Corrected. Specified KM summa.
903154	Paranda km-ga/km-ta summa (tagasipö öramise viga)	Correct Incl./Excl. Tax amount (Reverse bug)	Paranda KM-ga/KM-ta summa	Corrected. Simplified and standardized the KM-ga/KM-ta part.
906014	POS KM arve	POS Tax Invoice	POS KM arve	Correct.
906069	Teie maksureferents	Your tax reference	Teie KM viide	Corrected. Used KM viide.
906084	Dokumendi maks	Document tax	Dokumendi KM	Corrected. Used Dokumendi KM.
906085	Maks maksu kontrol	Tax on tax account	KM KM kontrol	Corrected. Used KM KM kontrol (VAT on VAT account).
906105	Maks perioodi kohta	Tax per period	KM perioodi kohta	Corrected. Used KM.
906248 – 906259	No Tax documents	Invoice No Tax (no codes) etc.	... ilma KM-ta ...	Corrected. All instances using ilma maksuta changed to the concise ilma KM-ta or KM-ta.
906265	Maksuaruanne	Tax report	KM aruanne	Corrected. Used KM aruanne.
906280	Pearaamat ja maks	Ledger and tax	Pearaamat ja KM	Corrected. Used KM.
906339	Maksu- ja ettevõ tte registrinumbrid	Tax and company registration numbers	KM ja ettevõ tte registrinumbrid	Corrected. Used KM.
906550	Maksuaruanne – Viitenumber / Dokumendi nr.	Tax report – Reference / Document no.	KM aruanne – Viitenumber / Dokumendi nr.	Corrected. Used KM aruanne.
906553	Maksu loetelu kreditor maksunumbriga	Tax list creditor with tax id	KM loetelu kreditori KM numbriga	Corrected. Specified KM throughout.
906583	Maksukoodid –	Tax codes – Tax rates	KM koodid – KM	Corrected. Used KM

	Maksumä ä rad		mä ä rad	for both terms.
906589 – 906591	NO-TAX Layout file	ILMA MAKSUTA paigutuse fail	KM-TA dokumendi paigutus	Corrected. Used the concise term KM-TA (Without VAT) and standardized wording.

All generic "Tax" terms have been replaced with the official and concise KM or expanded official terms where necessary, ensuring compliance with Estonian terminology and accommodating UI constraints.

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Reviews/Corrections - Stock/Inventory Translations

Reviews/Corrections – Stock/Inventory Translations

This is a comprehensive request regarding inventory management terminology in Estonian accounting. Since you are asking for formal and professional language, we will prioritize terms that are widely accepted in Estonian financial software for Inventory (Stock) and Inventory Items (Stock Items).

The standard and most professional terms are:

- Inventory/Stock (Module): Ladu
- Inventory Item/Stock Item (Product): Laokaup (or Toode if emphasizing product)
- Inventory Balance/Level: Laoseis
- Inventory Movement: Laoliikumine

I will review and correct the provided list, focusing on consistency and professional language.

ID	Estonian (Original)	English (source)	Estonian (Corrected)	Notes/Rationale
27	Laokaubad	Stock	Ladu	Corrected. Should refer to the overall module/concept: Ladu (Inventory/Stock).
37	Laokaup	Stock item	Laokaup	Correct. Standard term for an individual item.
42	Muud&a laokandeid	&Adjust stock	Muud&a laoseisu	Corrected. Adjusting the Laoseisu (inventory balance/level) is more accurate than adjusting the general laokandeid (stock entries).
62	Ladu	&Stock	&Ladu	Corrected. Added access key & and kept Ladu.
84	Laotoodete nimekiri	&Stock item listing	Laokaupade nimekiri	Corrected. Used the professional term Laokaupade instead of Laotoodete.

103	Laoraamat	Stock information	Laoinfo	Corrected. Laoinfo is a better match for "Stock information."
213	Toote kood	Stock code	Laokood	Corrected. Used Laokood (Inventory code) for consistency.
225	Laokonto	Stock control	Laokontroll	Corrected. Kontroll (control) is a better fit than Konto (account). If it refers to the General Ledger account for Inventory, it should be Lao pearaamatu konto. Assuming it refers to system control: Laokontroll.
257	Laokaup	Stock item	Laokaup	Correct.
289	alates tootekoodist	From stock code	Alates laokoodist	Corrected. Used laokoodist for consistency. Corrected & Capitalized. Changed the generic tootekoodist to the professional term laokoodist (stock code). Capitalized the first letter for consistency, assuming it functions as a standalone label in the UI/report criteria list.
290	Lao liikumiste aruande valikud	Stock activity options	Laoliikumise aruande valikud	Corrected. Used singular Laoliikumise (Inventory movement's).
297	Muuda ladu	Edit stock	Muuda laoseisu	Corrected. "Edit stock" usually means editing the laoseis (inventory balance). If it means editing the item itself, it should be Muuda laokaupa. Assuming balance: Muuda laoseisu.

308	Laoaruanded	Stock reports	Laoaruanded	Correct.
350	Laoinfo	Stock information	Laoinfo	Correct.
410	Laoliikumise aruande valikud	Stock movement options	Laoliikumise aruande valikud	Correct.
411	Toodete nimekirja valikud	Stock list options	Laokaupade nimekirja valikud	Corrected. Used Laokaupade for consistency.
415	Kogus laos	Stock count	Laoseis	Corrected. Laoseis (Inventory level) is the professional term for "Stock count."
417	Lao vä ä rtus	Stock value	Lao vä ä rtus	Correct.
423	Laokannete grupid	Stock groups	Laokaupade grupid	Corrected. Groups apply to Laokaubad (items), not Laokanded (entries).
463	Toodet pole võimalik kustutada, sest see on kantud tehingutesse!	You cannot delete this stock item! It has transactions!	Laokaupa pole võimalik kustutada, sest see on kantud tehingutesse!	Corrected. Used Laokaupa for consistency.
464	Kas tahad kindlasti selle toote kustutada?	Are you sure you want to delete this stock item?	Kas soovid kindlasti selle laokaupa kustutada?	Corrected. Used laokaupa.
465	Toode kustutatud!	Stock item deleted!	Laokaup kustutatud!	Corrected. Used Laokaup.
466	Sellist toodet pole olemas!	This stock item does not exist!	Sellist laokaupa pole olemas!	Corrected. Used laokaupa.
494	Soovid sisestada lattu selle toote?	Do you wish to create this stock item?	Kas soovid selle laokaupa luua?	Corrected. Used laokaupa luua (create this stock item).
497	Laoühikud	Units of stock	Laokauba ü hiked	Corrected. Clarified: Units of the item.
569	Konverteerin Pasteli ladu...	Converting Pastel stock...	Konverteerin Pasteli laoseisu...	Corrected. Converting the laoseisu (inventory level/data) is more precise.
784	Ei ole sobiv tootekood	Illegal stock code!	Ebasobiv laokood!	Corrected. Used Ebasobiv laokood (Inappropriate/Illegal stock code).
803	Laojää ki ei saa nä idata kaubale, mis on registreerimata tehingus	Cannot take stock on for an item with a non-zero quantity on hand!	Laoseisu ei saa nä idata kaubale, millel on nullist erinev kogus laos!	Corrected. Laoseis (inventory balance) is professional. Reworded the clause for better clarity in Estonian.
811	laokaardil	on the stock file	laokaardil	Correct. Laokaart (Inventory card/file) is correct.
869	Ladu	Stock	Ladu	Correct.
882	Loenda kontod ja	Count accounts and	Loenda kontod ja	Correct.

	laokaubad	stock items	laokaubad	
965	Laokäibe konto või müügikonto pole selle toote jaoks korralikult määratud!	Stock control and / or Sales account not set up correctly for this stock item!	Laokontrolli ja/või müügikonto pole selle laokauba jaoks korralikult määratud!	Corrected. Used Laokontrolli and laokauba.
966	Dokumenti ei saa kinnitada / sisse kanda! Palun määrada õige müügikonto, laokonto (müügikulude konto) ning seejärel vii kinnitamine läbi.	This document cannot be posted! Please set up correctly – Sales, Stock control account (and Cost of sales account) and then post it!	Dokumenti ei saa postitada! Palun määrada õigesti: müügikonto, laokontrolli konto (ja müüdü kauba kulu konto) ja seejärel postita!	Corrected. Used professional terms: postitada (post), laokontrolli konto, and müüdü kauba kulu konto (Cost of Goods Sold account).
1058	Laoinfo	Stock description	Laokauba kirjeldus	Corrected. Clarified: Laokauba kirjeldus (Stock item description).
1063	Vali tabeli laofail	Select spreadsheet stock file	Vali arvutustabeli laofail	Corrected. Used the standard Estonian word arvutustabeli (spreadsheet's).
1076	Näita tooterühmi	Show stock groups	Näita laokaupade rühmi	Corrected. Used laokaupade rühmi.
1142	Laokauba kirjeldus	Stock item description	Laokauba kirjeldus	Corrected. Corrected typo in original Laokauba.
1707	Toote kood	Stock code	Laokood	Corrected. Used Laokood for consistency.
1771	Lao algsaldo	Stock take-on	Laoseisu algsaldo	Corrected. Laoseisu (Inventory Balance) is the more professional term for take-on/opening balance.
1772	Kood	Stock code	Laokood	Corrected. Used Laokood for consistency.
1793	Ladu	Stock	Ladu	Correct.
1803	Tootekoodi muutmine mõjutab kõiki selle tootega seotud aruandeid	Changing the stock code will result in all reports to use this code!	Laokoodi muutmine põhjustab kõigi selle laokaubaga seotud aruannete uue koodi kasutamise!	Corrected. Used Laokoodi and laokaubaga.
1836	Tootegrupid	Stock	Laokaupade rühmad	Strict Correction. Translated strictly to match the English source "Stock" . If this term actually opens a list of groups, this

				translation may cause user confusion, but it precisely matches the source text. Corrected. Laokaupade rühmad (Stock item groups).
1851	Kustutan laotehinguid...	Clearing stock transactions...	Kustutan laokandeid...	Corrected. Laokanded is the standard term for inventory entries/transactions.
1852	Kustutan laoinfot...	Clearing stock information...	Kustutan laoinfot...	Correct.
1907	Muuda ladu	Edit stock	Muuda laoseisu	Corrected. Edit laoseisu (inventory balance).
1999	Ladu	Stock	Ladu	Correct.
2068	Impordi laokaupa	Importing stock items	Impordin laokaupu	Corrected. Better verb conjugation: Impordin (I am importing).
2073	Impordi lattu tooteid	Importing stock items	Impordin laokaupu	Corrected. Consistent term: Impordin laokaupu.
2120	Koodi muutmise muudab kõiki aruandeid, kus seda koodi on kasutatud.	Changing the stock code will result in all reports to use this code!	Laokoodi muutmise põhjustab kõigi seda koodi kasutanud aruannete muutumise.	Corrected. Used Laokoodi and improved flow.
2122	Uus tootekood.	New stock code	Uus laokood	Corrected. Used Laokood.
2124	Laoinfo	Stock information	Laoinfo	Correct.
2921	Müük (teenus)	Sales (no stock)	Müük (teenus)	Correct.
2922	Ost (teenus)	Purchase (no stock)	Ost (teenus)	Correct.
2931	Ei saa müüa! Toode on otsas või lattu vormistamata!	Cannot sell out of stock	Ei saa müüa! Laokaup on otsas või arvestusest puudu!	Corrected. Used Laokaup and clarified: arvestusest puudu (missing from records).
2981	Näita kõiki laotooteid	Show all stock items	Näita kõiki laokaupu	Corrected. Used laokaupu.
2985	Näita nulljärgiga kaup	Show zero stock count	Näita null laoseisuga kaup	Corrected. Used the professional term laoseisuga.
3019	Näita null laojärgi	Show zero stock count	Näita null laoseisu	Corrected. Used the professional term laoseisu.

3076	Selle grupiga on seotud tooted! Esmalt seo need teise grupiga või kustuta.	There's still stock using this group! Please remove them first!	Selle rühmaga on seotud laokaubad! Esmalt seo need teise rühmaga või kustuta.	Corrected. Used laokaubad and rühmaga.
3081	Nullin laojä ägi?	Reset stock?	Nullin laoseisu?	Corrected. Used laoseisu.
3083	Toode on laost otsas! Automaatne koguse muutus	This item is out of stock! Auto adjusting quantity!	Laokaup on laost otsas! Automaatne koguse korrigeerimine!	Corrected. Used Laokaup and koguse korrigeerimine (quantity correction/adjustment).
3091	Seadista ladu	Setup stock	Seadista ladu	Correct.
3097	Piira lao SQL	Limit stock SQL	Piira laoandmete SQL	Corrected. Clarified: laoandmete SQL (inventory data SQL).
3132	Kui laoseis langeb alla selle taseme, tellib süsteem uuesti kuni tellimiskoguseni!	If your stock goes below this, then the system will reorder until the reorder quantity!	Kui laoseis langeb alla selle taseme, tellib süsteem uuesti kuni tellimiskoguseni!	Correct.
3133	Kui soovite müügiks laovaru reserveerida, arvatakse see väli hinnapakumises maha praegusest laoseisust!	If you want to reserve some stock for sales this field will be deducted from current stock levels in a quote!	Kui soovid müügiks laovaru reserveerida, arvatakse see kogus hinnapakumises maha praegusest laoseisust!	Corrected. Used see kogus (this quantity) instead of see väli (this field) for better flow.
3143	Valikukaup (laoseis puudub)	Option item (no stock)	Valikukaup (laoseis puudub)	Correct.
3158	SQL ainult laotsinguks	SQL only for stock lookup	SQL ainult laokaupade otsinguks	Corrected. Clarified: laokaupade otsinguks (for stock item lookup).
3267	Tarnija laokood	Supplier stock code	Tarnija laokood	Correct.
3299	Laoseisu puudumise teadet ei näidata	No out of stock message	Laoseisu puudumise teadet ei näidata	Correct.
3300	Kasuta laoseisu puudumisel vä rve	Use colours for out of stock	Kasuta laoseisu puudumisel vä rve	Correct.
3301	Arvuta materjalarve laoseis	Calculate BOM stock	Arvuta materjalarvestuse (BOM) laoseis	Corrected. Added the widely recognized BOM acronym for clarity.
3302	Piira laokaupade ostmist ainult vaikimisi tarnijale	Limit stock purchase only for default supplier or non	Piira laokaupade ostmise vaikimisi tarnijale või mitte	Corrected. Improved the Estonian grammar for the second half of the sentence: või mitte.
3312	Nende laokaupade jaoks puudub vaikimisi tarnija 1!	No default supplier 1 for these stock items! Please correct first!	Nende laokaupade jaoks puudub vaikimisi tarnija 1!	Corrected. Used singular paranda for politeness/directness.

	Palun parandage see esmalt!		Palun paranda see esmalt!	
3365	Laokogust on muudetud, kas soovite säilitada praegused andmebaasi andmed?	Stock quantity has been changed! Do you want to retain the current database data?	Laoseisu kogust on muudetud! Kas soovid säilitada praegused andmebaasi andmed?	Corrected. Used Laoseisu kogust and simplified the verb.
3381	Laokontroll	StockCheck	Laokontroll	Correct.
3405	Lao lisamoodulid	Stock plugins	Lao lisamoodulid	Correct.
3421	Kasuta laos vahelehti	Use tabs in stock	Kasuta laos vahelehti	Correct.
3467	Sunni laotüübi kontrolli	Force stock type check	Rakenda laotüübi kontrolli	Corrected. Rakenda (Enforce/Apply) is a better word than Sunni (Force).
3560	Ladu välja	Stock out	Ladu välja	Correct.
3561	Ladu sisse	Stock in	Ladu sisse	Correct.
3689	Kogu laoväärtus	Total Stock value	Kogu laoväärtus	Correct.
3694	Palun salvestage või tühistage esmalt oma laoseis!	Please save or cancel your stock first!	Palun salvesta või tühistage esmalt oma laoseis!	Corrected. Used singular salvesta and tühistage.
20071	Arvetel olevad tooted	Invoice stock item	Arvetel olevad laokaubad	Corrected. Used laokaubad.
20072	Toote(te) arve	Stock item invoice	Laokaupade arve	Corrected. Used Laokaupade arve (Stock items invoice).
20074	Kordumatu toote nr.	Unique stock no.	Kordumatu laokood nr.	Corrected. Used laokood nr. (stock code no.).
20133	Kasuta täiustatud laoseisu	Use advanced stock	Kasuta täiustatud laoseisu	Correct.
901009	<Vali laotoode>	<Select stock item>	<Vali laokaup>	Corrected. Used laokaup.
901504	Kaup %s on otsas! Palun vaadake oma kanne üle!	The item %s is out of stock! Please review your entry!	Laokaup %s on otsas! Palun vaata oma kanne üle!	Corrected. Used Laokaup and singular vaata.
902004	<Kõik laokaubad>	<All stock>	<Kõik laokaubad>	Correct.
903112	Lisa laoseisule lisakirjeldus	Add extra description to stock	Lisa laokaupa lisakirjeldus	Corrected. Adding a description to the laokaup (item) is more logical than to the laoseis (balance).
903113	Eemalda laoseisult lisakirjeldus	Drop extra description from stock	Eemalda laokaupa lisakirjeldus	Corrected. Removing description from the laokaup.
903114	Muuda laokoodi tüüpi	Change stock code type	Muuda laokoodi tüüpi	Correct.
903115	Arvuta laoseisu kogusumma	Calculate total in stock	Arvuta kogu laoseis	Corrected. Kogu laoseis is clearer and

				more concise.
903118	Lõpulaokood	End stock code	Lõpu laokood	Corrected. Separated for clarity.
903119	Eemalda rühmad, mis ei ole laos	Remove groups not in stock	Eemalda laost puuduvad rühmad	Corrected. Improved flow.
903120	Eemalda laoseis, mis pole dokumentides	Remove stock not in documents	Eemalda dokumentides puuduv laoseis	Corrected. Improved flow.
903121	Genereeri laoseis pearaamatu kohta	Generate stock per ledger	Genereeri laoseis pearaamatu kohta	Correct.
903123	Uuenda laoseisu kogust valikuliste kaupade jaoks	Update stock qty for option items	Uuenda valikukaupade laoseisu kogust	Corrected. Improved word order.
903126	Eemalda laokaubad	Remove stock items	Eemalda laokaubad	Correct.
903131	Kanna laoseisu andmed üle	Transfer stock data	Kanna laoseisu andmed üle	Correct.
903133	Konsolideeri suletud aastad – dokumendid ja laoseis	Consolidate closed years – documents and stock	Konsolideeri suletud aastad – dokumendid ja laoseis	Correct.
906038	Laoseisu liikumine	Stock movement	Laoliikumine	Corrected. Standard professional term: Laoliikumine.
906044	Müük laogrupi kohta	Sales per stock group	Müük laokauba rühma kohta	Corrected. Used laokauba rühma.
906112	Ladu Sisse / Välja	Stock In / Out	Ladu Sisse / Välja	Correct.
906118	Laogrupp	Stock group	Laokauba rühm	Corrected. Used Laokauba rühm.
906172	Ostud toote kohta – Laogrupp 1	Purchases per product – Stock group 1	Ostud laokauba kohta – Laokauba rühm 1	Corrected. Used laokauba consistently.
906173	Ostud toote kohta – Laogrupp 2	Purchases per product – Stock group 2	Ostud laokauba kohta – Laokauba rühm 2	Corrected. Used laokauba consistently.
906174	Müük toote kohta – Laogrupp 1	Sales per product – Stock group 1	Müük laokauba kohta – Laokauba rühm 1	Corrected. Used laokauba consistently.
906175	Müük toote kohta – Laogrupp 2	Sales per product – Stock group 2	Müük laokauba kohta – Laokauba rühm 2	Corrected. Used laokauba consistently.
906178	Ladu sisse	Stock in	Ladu sisse	Correct.
906179	Ladu välja	Stock out	Ladu välja	Correct.
906268	Jooksvad laoseisu tasemed	Current stock levels	Jooksev laoseis	Corrected. Singular Jooksev laoseis (Current inventory balance) is more common.
906283	Aktiivne laoseis	Active stock	Aktiivne laoseis	Correct.
906585	Laokaupade loetelu – Aktiivne laoseis	Stock item list – Active stock	Laokaupade loetelu	Correct.

			– Aktiivne laoseis	
906586	Laoseis – Oodatavad kogused	Stock – Expected quantities	Laoseis – Oodatavad kogused	Correct.
906588	Vä ä rtuse laokonto	Value stock account	Lao vä ä rtuse konto	Corrected. Improved word order: Lao vä ä rtuse konto (Inventory value account).

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Reviews/Corrections - POS Terminology

Reviews/Corrections - POS Terminology

You are correct that consistency and brevity are key for POS (Point-of-Sale) related terms, especially due to typical UI constraints.

The most common and appropriate Estonian translation for "Point-of-Sale" is Müügikoht. However, due to the need for abbreviations and acronyms, it is best practice in software to use the international abbreviation POS or a combination term.

The current translations use both Kassa (Till/Cash Register) and Müügikoht (Point-of-Sale). I will standardize the short, technical labels to use POS and reserve Müügikoht for longer, descriptive phrases where needed.

Label ID	English (Original)	Current Estonian Translation	Corrected & Standardized Estonian Translation	Notes on Abbreviation
1174	POS Access control	Kassa kasutamiseõigused	POS kasutusõigused	Use POS for brevity.
1270	POS Invoice	Letimüük	POS arve	Use POS for the invoice type.
1357	POS Sales analysis	Kassade müügiaruanded	POS müügiaruanded	Use POS for brevity.
1384	&Use POS messages	Kasuta POS kirjeid	&Kasuta POS teateid	Teated is a better term than kirjed here.
1409	POS setup	Kassa seadistamine	POS seadistus	Use POS for brevity.
1738	This will close the invoice entry screen and post all POS invoices for ...	Sulgen arvete koostamise akna ja kannan läbi kõik arved, mille on koostanud...	See sulgeb arve sisestuskuva ja kannab läbi kõik POS arved...	Clearer structure.
2058	POS Cash up	Kassamüügi aruanne	POS kassaaruanne	Use POS for brevity.
2098	You still have amount receive. %s Cannot leave unpaid amount for POS invoice!	Sul on kliendilt saada veel %s. Letimüügil ei saa klient võlgustada!	Võlgnevus %s. POS arve puhul ei saa jäädavalt tasumata summat!	Corrected to be punchier.
2938	Default POS Pole	Standartne kliendiekraan	POS kliendiekraan (vaikimisi)	Use POS and clarify "Default."

2939	2 X 20 chars POS Pole	2 x 20 märgiga ekraan	2 x 20 märgi POS ekraan	Use POS for clarity.
2946	Round POS end amount	Ümmarda sularaharvete summa	Ümarda POS lõppsumma	Use POS for consistency.
3039	POS report options	Kassaaruande (POS) valikud	POS aruande valikud	Use POS for consistency.
3389	POS Display	POS-ekraan	POS ekraan	Remove hyphen (or use POS-kuva).
3412	POS Points	POS-punktid	POS punktid	Remove hyphen.
3636	Create POS ticket	Loo POS-pilet	Loo POS kviitung	Kviitung (receipt) is more common than pilet (ticket) in this context.
3640	Horizontal POS layout	Horisontaalne POS-paigutus	Horisontaalne POS paigutus	Remove hyphen.
3641	Vertical POS layout	Vertikaalne POS-paigutus	Vertikaalne POS paigutus	Remove hyphen.
906014	POS Tax Invoice	Sularahaarve	POS käibemaksuarve	More precise translation.
906087	POS Payment types	Müügikoha maksetüübid	POS makseliigid	Use POS for brevity.
906089	POS Sales report	Müügikoha müügiaruanne	POS müügiaruanne	Use POS for brevity.
906090	POS Current cash report	Müügikoha jooksva sularaha aruanne	POS jooksev sularahaaruanne	Use POS for brevity.
906091	POS Historical cash report	Müügikoha ajaloolise sularaha aruanne	POS ajalooline sularahaaruanne	Use POS for brevity.
906183	POS – STARTSP100	Müügikoht – STARTSP100	POS – STARTSP100	Use POS for technical identification.
906184	POS 1	Müügikoht 1	POS 1	Use POS for UI brevity.
906185	POS 2	Müügikoht 2	POS 2	Use POS for UI brevity.
906186	POS A4	Müügikoht A4	POS A4	Use POS for UI brevity.

The translations now consistently utilize POS where appropriate for brevity and UI constraints, ensuring a professional and standardized look and feel.

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Reviews/Corrections - Journal Translations

Reviews/Corrections - Journal Translations

You are 100% correct. My apologies for the fundamental conceptual error. I misinterpreted the scope of

"andmik". Thank you for this critical clarification.

You are right: **Andmik** refers to the **entire data file or database (Set of Books)**. The correct financial/accounting term for a **journal** (a book of original entry, a batch of transactions) is **Lausend**.

This is a crucial distinction. Let me revise the entire table based on this principle.

ID	English Source (en)	Estonian (Corrected)	Notes/Rationale
43	&Journal entry	&Lausendi kanne	Confirmed: Lausendi kanne = an entry within a journal.
55	&Journal type	&Lausendi tüü p	Confirmed: Standard term for type of journal.
92	&Journal types	&Lausendi tüü bid	Confirmed: Standard term for list of journal types.
164	Journal entry	Lausendi sisestamine	Confirmed: "Entering a journal."
241	Journal type	Lausendi tüü p	Confirmed: Clear term for journal type.
261	Journal type report options	Lausendi tüü bi aruande valikud	Confirmed: Standard term.
298	Journal entry	Lausendi kanne	Confirmed: Consistent with #43.
322	Invoice journal	Arvelausend	Confirmed: "Invoice journal" as a specific type of journal.
327	Credit note journal	Krediitarvelausend	Confirmed: Consistent with #322.
331	Purchase journal	Ostuarvelausend	Confirmed: Consistent with #322.
335	Supplier return journal	Tarnijate tagastuse lausend	Confirmed: Consistent with #322.
349	Cost of sales journal	Müü gikulu lausend	Confirmed: Consistent with #322.
366	Journal entry	Lausendi kanne	Confirmed: Consistent with #43.
427	There are unposted journals associated with this user! Please post or delete them before deleting this user.	Selle kasutajaga on seotud postitamata lausendeid! Palun postita või kustuta need enne kasutaja eemaldamist.	Confirmed: "Unposted journals". Incomplete translation - Missing critical context Corrected - Uses the standard term postitamata lausendeid (unposted journals) and provides a clear, complete instruction.
428	There are journals	Selle kasutajaga on seotud lausendeid!	Confirmed: "Journals". Incomplete translation - Missing critical context

	associated with this user! Please select a new user to assign these journals to.	Palun vali uus kasutaja, kellele need lausendid mä ä rata.	Corrected - Uses the standard term lausendeid (journals) and provides a clear, complete instruction for reassigning the data.
439	Journal is not in balance!	Lausend ei ole tasakaalus!	Confirmed: "The journal is not in balance."
442	Cannot delete this journal type! It has journals associated with it!	Seda lausendi tüüpi ei saa kustutada! Sellega on seotud lausendeid.	Confirmed: Standard term. Corrected - Completes the second half of the sentence, stating that journals are associated with the type.
443	Editing journal types will seriously affect your Set of Books! Are you sure you want to do this?	Lausendi tüüpi muutmine mõjutab tõsiselt teie raamatupakki! Kas olete kindel, et soovite jätkata?	Confirmed: Standard term. Corrected - Completes the sentence, including the severe warning and the confirmation question. I use raamatupakk for "Set of Books," which is a reliable professional term.
531	Unposted journals and	postitamata lausendid ja	Confirmed: Professional term.
532	Unposted journals	postitamata lausendid	Confirmed: Professional term.
570	Converting Pastel journals...	Konverteerin Pasteli lausendeid...	Confirmed: Standard term. The correct genitive form of the non-translated brand name "Pastel."
590	This journal does not validate!	See lausend ei valideeru!	Confirmed: Refers to a specific journal.
594	Journal contains transactions posting to last year!	Lausend sisaldab kandeid, mis postitatakse eelmisesse majandusaastasse!	Confirmed: "Journal contains..." Corrected - Completes the warning. Uses the established terms Lausend (Journal), kanded (entries/transactions), and eelmisesse majandusaastasse (to last financial year).
611	Balance journal	Tasakaalusta lausend	Confirmed: Refers to balancing a journal.
613	Erase journal	Kustuta lausend	Confirmed: Refers to deleting a journal.
615	List journal	Lausendite loend	Confirmed: List of journals.
616	Post journal	Postita lausend	Confirmed: Standard term for posting a journal.
620	Process the journal	Töötle lausendid	Confirmed: Refers to processing journals.

621	Are you sure you want to erase this entire journal?	Oled kindel, et soovid kustutada kogu selle lausendi?	Confirmed: Refers to the entire journal.
622	Options for this journal	Selle lausendi valikud	Confirmed: Specific to a journal.
665	You have changed payment and receipt journal! This will corrupt your recon! Do you wish to continue?	Olete muutnud maksete ja laekumiste lausendeid! See rikub teie rekonsilatsiooni! Kas soovite jätkata?	Confirmed: Refers to payment/receipt journals. Corrected - Completes the entire warning. Uses rekonsilatsiooni (reconciliation) and the standard lausendeid (journals) and provides the necessary confirmation question.
679	Cannot have the same payments journal type as for another bank account!	Ei tohi kasutada sama maksete lausendi tüüpi kui teise pangakonto jaoks!	Confirmed: Refers to journal type. Completes the comparison: "the same as for another bank account."
683	Cannot have the same receipt journal type as for another bank account!	Ei tohi kasutada sama laekumiste lausendi tüüpi kui teise pangakonto jaoks!	Confirmed: Refers to journal type. Completes the comparison: "the same as for another bank account."
711	Run 'Setup Journal types' and select contra account for this journal!	Käivita 'Seadistamine Lausendi tüübid' ning vali selle lausendi vastaskonto!	Confirmed: Standard term. Completes the instruction: "...and select contra account for this journal."
815	Your payment and receipt journal are not linked correctly to this bank account!	Teie maksete ja laekumiste lausendid pole selle pangakontoga korrektselt seotud!	Confirmed: Refers to journals. Completes the entire warning about the journals not being linked correctly to the bank account.
827	From journal	Lausendist	Confirmed: From a journal.
884	Outstanding journals and documents	Postitamata lausendid ja dokumendid	Confirmed: Professional term.
1007	This will seriously affect your Set of	See mõjutab tõsiselt teie raamatupakki! Kas olete kindel, et soovite	Confirmed: Refers to journal type. Completes the entire warning, including the call to action and confirmation question.

	Books! Are you sure you want delete this journal type?	seda lausendi tüüpi kustutada?	
1071	Journal	Lausendid	Confirmed: General term for journals.
1074	Update journal	Uuenda lausendit	Confirmed: Refers to updating a journal.
1194	Journal entry details	Lausendi kande üksikasjad	Confirmed: Details of a journal entry.
1199	Journal type details report	Lausendi tüüpi üksikasjalik aruanne	Confirmed: Report on journal types.
1376	Sales journal entry	Müügilause kanded	Confirmed: Entries in the sales journal.
1377	Receipts journal entry	Laekumiste lausendi kanded	Confirmed: Entries in the receipts journal.
1413	User cannot use this journal!	Kasutaja ei tohi seda lausendit kasutada!	Confirmed: Refers to a journal.
1756	Change alias (journal name)	Muuda varjunime (lausendi nimi)	Confirmed: Refers to a journal's name/alias.
1757	Reverse journal (D<-->C)	Vastandkanne (D K)	Confirmed: Clarified the reversal.
1758	Posted journals import	Postitatud lausendite import	Confirmed: Import of posted journals.
1823	Journal types setup	Kas soovid muuta lausendi tüüpe?	Confirmed: Setup of journal types.
1854	Clearing journal information...	Kustutan lausendite infot...	Confirmed: Clearing journal info.
1867	Journal name	Lausendi nimi	Confirmed: Name of a journal.
1903	Journals access	Juurdepääs lausenditele	Confirmed: Access to journals.
1926	Bank account journals not setup correctly!	Pangakonto lausendid pole korralikult seadistatud!	Confirmed: Refers to journals related to a bank account.
1983	Not open item journal	Pole avatud kannete lausend	Confirmed: A journal that does not use open item accounting.
1996	Checking journal entries ...	Kontrollin lausendi kandeid...	Confirmed: Checking journal entries.
2003	Posted journal	Postitatud lausend	Confirmed: A posted journal.

2084	Reverse posted journal/document	Tü hista postitatud lausend/dokument	Confirmed: Reverse a posted journal.
2085	Alias (journal name)	Alias (lausendi nimi)	Confirmed: Journal name alias.
2086	Reverse posted journal	Tü hista postitatud lausend	Confirmed: Reverse a posted journal.
2190	Each journal separately	Iga lausend eraldi	Confirmed: Each journal separately.
2925	Do not calculate journals	Ära arvuta lausendi kandeid kokku	Confirmed: Do not sum up journal entries.
2999	Open journals	Ava lausendid	Confirmed: Open journals.
3018	Warning - This report contains unposted journals!	HOIATUS! See aruanne sisaldab postitamata lausendeid!	Confirmed: Report contains unposted journals.
3049	Import a posted journal	Impordi postitatud lausend	Confirmed: Import a posted journal.
3336	Next journal no.	Järgmine lausendi nr	Confirmed: Next journal number.
20060	Journal no.	Lausendi nr	Confirmed: Journal number.
903106	Cleanup journal	Puhasta lausend	Confirmed: "Cleanup journal."
906074	Journal	Lausend	Confirmed: Corrected from Partii.
906082	Journal type id	Lausendi tüübi ID	Confirmed: Corrected from Partii.
906098	Journal type report	Lausendi tüübi aruanne	Confirmed: Corrected from Partii.
906099	Journal id	Lausendi ID	Confirmed: Corrected from Partii.
906100	Posted journal	Postitatud lausend	Confirmed: Corrected from Partii.
906101	Unposted journal	Postitamata lausend	Confirmed: Corrected from Partii.
906141	Journal transactions per period	Lausendi tehingud perioodi kohta	Confirmed: Corrected from Partii.

Summary:

- Andmik = Data File / Database / Set of Books (used for the whole company file).
- Lausend = Journal (the book of original entry, a batch of transactions).
- Lausendi kanne = Journal Entry (a single transaction within a journal).
- Postitama = To post.

This provides a precise and professional Estonian financial terminology framework. Thank you again for the essential correction.

Reviews/Corrections - Journal module translations Stock module

You are absolutely right. I apologize for the confusion. I over-corrected based on the assumption of a stock module. Let me re-analyze this logically.

The core issue is that "Partii" in the *original Estonian source* (column 1) is likely a **mistranslation or legacy term**. The *English source* "Journal" is the correct concept for the accounting module. Therefore, our task is to **correct the original Estonian by using the proper accounting term "Lausend", not to justify "partii".

Let's correct all these entries consistently with the "Journal/Andmik" terminology used elsewhere in the accounting module:

ID	Estonian Source (et)	English Source (en)	Estonian (Corrected)	Notes/Rationale
903 106	Puhasta pakett	Cleanup journal	Puhasta lausend	"Cleanup journal". Corrects the misleading "pakett". Refers to cleaning up journal data.
906 074	Partii	Journal	Lausend	Corrects the source. "Partii" is wrong. Refers to the general concept of a journal.
906 082	Partii tüübi ID	Journal type id	Lausendi tüübi ID	Corrects the source. Should be "Journal type ID".
906 098	Partii tüübi aruanne	Journal type report	Lausendi tüübi aruanne	Corrects the source. Report on journal types.
906 099	Partii ID	Journal id	Lausendi ID	Corrects the source. Identifier for a specific journal.
906 100	Postitatud partii	Posted journal	Postitatud lausend	Corrects the source. A journal that has been posted.
906 101	Postitamata partii	Unposted journal	Postitamata lausend	Corrects the source. An unposted/draft journal.
906 141	Partii tehingud perioodi kohta	Journal transactions per period	Lausendi tehingud perioodi kohta	Corrects the source. Transactions within a journal for a specific period.

Key Takeaway:

The original Estonian source text (column 1) for these high-ID entries contains the incorrect term "**Partii**" or "**Pakett**". Our job in the "Estonian (Corrected)" column is to **fix this error** and use the consistent, professional accounting terminology established for the Journal module: "**Lausend**" and its derivatives (**Lausend tüüp**, **Postitatud lausend**, etc.).

Thank you for your patience and for insisting on clarity. This final table provides the correct, consistent translations for the Journal module.

Alias – Varjunime Inconsistencies

Need to change the language of the response to Estonian.

These translations show a mix of using Alias and Varjunimi for the term "Alias." Both are acceptable in Estonian, but for consistency within a single application, it is best to choose one. Varjunimi is the native Estonian term, while Alias is the direct borrowing.

Given that the current translation for 1756 already uses Varjunimi, and 2085 uses Alias, we need to harmonize them. Using Varjunimi is often preferred for official localization to sound more natural.

Let's review the consistency and correct the mixing of terms:

Et tagada ühtlus, standardiseerime termini Varjunimi kasutamise, kuna see on olemasolev Muuda varjunime tõlge:

ID	English Source (en)	Hetke Eesti Tõlge (et)	Korrapä rane Tõlge	Märkused/Jä rjepide vus
1756	Change alias (journal name)	Muuda varjunime (lausendi nimi)	Muuda varjunime (lausendi nimi)	Jä ta alles. Kasutab native terminit.
2029	&Change alias	Muuda aliast	&Muuda varjunime	Parandatud. Standardiseeritud terminile Varjunimi.
2085	Alias (journal name)	Alias (lausendi nimi)	Varjunimi (lausendi nimi)	Parandatud. Standardiseeritud terminile Varjunimi.
3033	Auto-alias	Automaatne alias	Automaatne varjunimi	Parandatud. Standardiseeritud terminile Varjunimi.
906003	Alias	Alias	Varjunimi	Parandatud. Standardiseeritud terminile Varjunimi.

Need parandused tagavad, et kõik "Alias" seotud terminid kasutavad jä rjepidevalt eestikeelset terminit Varjunimi.

Reviews/Corrections - Debtors/Customers Translation

Reviews/Corrections - Debtors/Customers Translation

The provided list of terms deals primarily with **Debtors/Customers** (Kliendid / Võlgnikud), **Creditors** (Hankijad), and **Control Accounts** (Koondkonto), which are core financial accounting terms, not specifically VAT terms (although ID 820 relates to the cash-based VAT system).

Assuming you want to review and correct this list using formal Estonian accounting terminology, I will proceed with corrections, focusing on the most professional terms:

- **Debtors/Customers:** Standard professional terms are **Kliendid** (Customers) and **võlgnikud** (Debtors/Receivables).
- **Creditors/Suppliers:** Standard professional terms are **Hankijad** (Suppliers) and **võlausaldajad** (Creditors/Payables).
- **Control Account:** The official term is **Koondkonto**.

ID	Estonian (Original)	English (source)	Estonian (Corrected)	Notes/Rationale
31	Kliendid	Debtors	Kliendid	Confirmed. Kliendid (Customers) is appropriate for the general list.
160	Kliendid	Debtors	Kliendid	Confirmed.
553	Klientide koondkonto	Debtors control	Klientide koondkonto	Confirmed. Official professional term.
563	Loon vajalikke kontosid Klientide koondkonto)...	Creating required accounts (Debtors control)...	Loon vajalikke kontosid (Klientide koondkonto)...	Confirmed. Added required closing parenthesis.
785	Klientide saldod, mis on väiksemad kui <Rx.xx	Balance debtors with amount < x.xx	Klientide saldod väiksemad kui <X.XX	Corrected. Improved flow by removing "mis on": Klientide saldod väiksemad kui... Corrected. Removed the currency symbol 'R' as it is South African Rand (ZAR) specific. Changed the placeholder to the generic <X.XX or the exact amount placeholder the system uses for currency display. Improved flow by removing "mis on."
787	Nõuetega kliendid	Debtors with charge amount	Nõuetega kliendid	Confirmed.

788	Fikseeritud summa kõigile klientidele	Fixed amount to all debtors	Fikseeritud summa kõigile klientidele	Confirmed.
789	Viivis klientidele	Interest on overdue debtors	Viivis klientidele	Confirmed.
820	Kassapõhise arvestusmetoodika kasutamine eeldab, et kõik hankijad ja kliendid muudetakse avatud esemetega kontodeks. Kas soovid jätkata?	Running on the payment basis requires that all debtors and creditors be converted to open item account. Do you want to continue?	Kassapõhise arvestuse kasutamine eeldab kõigi hankijate ja klientide konverteerimist avatud kirje kontodeks. Kas soovid jätkata?	Corrected. Used professional terms: Kassapõhise arvestuse (Cash-based accounting) and avatud kirje kontodeks (open item accounts).
883	Kliendid ja hankijad	Debtors and creditors	Kliendid ja hankijad	Confirmed.
1124	Missing or corrupted debtors and creditors control accounts! Please contact <@APPNAME@> for support!	Missing or corrupted debtors and creditors control accounts! Please contact <@APPNAME@> for support!	Puuduvad või vigased klientide ja hankijate koondkontod! Palun võtke toe saamiseks ühendust <@APPNAME@>!	Confirmed. Translated the error message professionally.
1810	Loon vajalikke kontosid (klientide koondkonto)...	Creating required accounts (Debtors control)...	Loon vajalikke kontosid (klientide koondkonto)...	Confirmed.
1811	Klientide koondkonto	Debtors control	Klientide koondkonto	Confirmed.
2000	Kliendid	Debtors	Kliendid	Confirmed.
2072	Ekspordikliendid	Exporting debtors	Ekspordin kliente...	Corrected. Used active verb: Ekspordin kliente (I am exporting customers).
2135	Kuni kliendini (summa alusel)	To debtors for (amount)	Kuni kliendini (summa järgi)	Corrected. Used summa järgi (by amount) which is more common.
2136	Klientideni, kelle saldo on väiksem kui	To debtors with a balance less than (amount)	Klientideni, kelle saldo on väiksem kui	Confirmed.
2184	Impordi kliendid / hankijad	Importing debtors/creditors...	Impordin kliente / hankijaid...	Corrected. Used active verb: Impordin kliente / hankijaid. Confirmed. Used the active verb Impordin (I am importing) and added the ellipsis (...) to match the source and indicate an ongoing or pending process.
2201	Muuda kliendi andmeid	Edit debtors	Muuda klientide andmeid	Corrected. Plural: klientide andmeid (customer data).
3107	Veeru saldo -deebitor	Column balances debtors	Veerusaldo võlgnike	Corrected. Standardized term

				võlgnikud (debtors) and Veerusaldo (Column balance). Refined. Changed to the Genitive Plural võlgnike (of debtors) for precise grammatical linkage.
3167	Veerusaldo ostjate D/K	Column balances debtors D/C	Veerusaldo võlgnike D/K	Corrected. Used võlgnikud for consistency. Refined. Changed to the Genitive Plural võlgnike for precise grammatical linkage ("Balance of Debtors D/C")
3535	See toiming muudab "valitud" ostjate viimast maksekorralduse kuupäeva! Kas soovite jätkata?	This action will adjust the last date remittance at the "selected" debtors! Do you wish to continue?	See toiming muudab "valitud" võlgnike viimast maksekorralduse kuupäeva! Kas soovite jätkata?	Corrected. Used võlgnike (debtors) instead of ostjate (buyers), which is less ambiguous in this context. Used singular soovid.
3536	See toiming muudab "KÕIKIDE NÄHTAVATE" ostjate viimast maksekorralduse kuupäeva! Kas soovite jätkata?	This action will adjust the last date remittance at the "ALL VISIBLE" debtors! Do you wish to continue?	See toiming muudab "KÕIKIDE NÄHTAVATE" võlgnike viimast maksekorralduse kuupäeva! Kas soovite jätkata?	Corrected. Used võlgnike instead of ostjate and singular soovid.
902005	<Kõik deebitorid>	<All debtors>	<Kõik võlgnikud>	Corrected. Standardized term võlgnikud.
903124	Eemalda võlgnikud	Remove debtors	Eemalda võlgnikud	Confirmed.
903135	Eemalda võlgnikud, kes ei ole kontol	Remove debtors not in account	Eemalda kontol puuduvad võlgnikud	Corrected. Improved flow: kontol puuduvad võlgnikud.
903137	Määra kõik võlgnikud avatud kaubaks	Set all debtors to open item	Määra kõik võlgnikud avatud kirjele	Corrected. Used avatud kirjele (open item) for accuracy.
903151	Auto-seosta kõik nullvõlgnikud	Auto-link all zero debtors	Auto-seosta kõik nullsaldo võlgnikud	Corrected. Clarified: nullsaldo võlgnikud (zero balance debtors).
903161	Leia võlgnikud	Find debtors	Leia võlgnikud	Confirmed.
906047	Kontaktide loetelu – Võlgnikud	Contact list – Debtors	Kontaktide loetelu – Võlgnikud	Confirmed.
906076	Võrdlusperiood – Võlgnikud	Compare period – Debtors	Võrdlusperiood – Võlgnikud	Confirmed.
906104	Täitmata võlgnikud kuupäeva seisuga	Debtors outstanding at date	Tähtajaks tasumata võlgnikud	Corrected. Clarified: Täitmata nõuetega (with outstanding claims/receivables). UI constraint = Recommended (Clear & Shorter).

				Translates to "Debtors unpaid by due date." It is much shorter than the previous correction.
906168	Graafik – Võlgnik nä dala kohta	Graph – Debtors per week	Graafik – Võlgnikud nä dala kohta	Corrected. Used plural Võlgnikud for the graph title.
906561	Graafik – Võlgnikud kuu kohta	Graph – Debtors per month	Graafik – Võlgnikud kuu kohta	Confirmed.

Reviews/Corrections - Customer Translations

In Estonian professional accounting and business software, **klie**nt is the standard, official, and preferred term for "Customer."

We will review the list for consistency, grammar, and official terminology, ensuring that **klie**nt is used correctly in various contexts.

ID	Estonian (Original)	English (source)	Estonian (Corrected)	Notes/Rationale
203	Allahindlus kliendile	Customer discount	Allahindlus kliendile	Confirmed. Standard, correct.
380	Müü k klientide lõikes	Sales per customer	Müü k klientide lõikes	Confirmed. Standard, correct.
384	Klientide ostuaruande valikud	Sales per customer options	Müügi aruande valikud klientide lõikes	Corrected. Improved word order for clarity: Müügi aruande valikud (Sales report options) klientide lõikes (per customer). (Original Estonian had "ostuaruande" (purchase report) which is likely a typo/error).
821	Kassapõhine KM arvestus käsitseb tehinguid rangelt laekumiste/tasumiste alusel. KM tasutakse maksuhaldurile alles laekumisel. Jätkame?	The payments based method of tax treats tax purely on a cash basis. Tax is payable to the revenue authorities only when it is received from the customer. Do you	Kassapõhine KM-arvestus käsitseb tehinguid rangelt laekumiste/tasumiste alusel. KM tasutakse maksuhaldurile	Corrected. Professional flow: KM-arvestus (VAT accounting) and alles siis, kui see on... laekunud (only when it has been

		wish to continue?	alles siis, kui see on kliendilt laekunud. Kas soovid jätkata?	received...). Used singular <i>soovid</i> .
856	Müüjad ja kliendid	Salesperson per customer	Müüja kliendi kohta	Corrected. The source "Salesperson per customer" indicates a report/listing, so Müüja kliendi kohta is the direct translation.
857	Toodete ostjad	Product per customer	Laokaup kliendi kohta	Corrected. Toode kliendi kohta (Product per customer). <i>Ostjad</i> is buyers, but customer is klient. Final Correction for Consistency. Used Laokaup (Stock item) instead of Toode (Product) for technical consistency with other inventory-related translations.
859	Klient müüja kaudu	Customer per salesperson	Klient müüja kohta	Corrected. Used kliendi kohta (per salesperson) for consistency with reporting style.
860	Tarbija toote kaudu	Customer per product	Klient laokauba kohta	Corrected. Used Klient toote kohta (Customer per product). <i>Tarbija</i> (consumer) is too informal. Final Correction for Consistency. Used Klient (Customer) instead of <i>Tarbija</i>

				(Consumer), and laokauba (Stock Item) instead of toote (Product) for technical consistency with the Inventory module's terminology.
992	Toode klientide valikute alusel	Product per customer options	Toote valikud klientide lõikes	Corrected. Improved word order: Toote valikud klientide lõikes (Product options per customer).
994	Kliendid müüjate valikute alusel	Customer per salesperson options	Kliendi valikud müüjate lõikes	Corrected. Improved word order: Kliendi valikud müüjate lõikes (Customer options per salesperson).
995	Kliendid toodete valikute alusel	Customer per product options	Kliendi valikud laokaupade lõikes	Corrected. Improved word order: Kliendi valikud toodete lõikes (Customer options per product). Final Correction for Consistency. Used laokaupade (Stock Items') instead of toodete (Products') for technical consistency with the Inventory module's terminology
996	Müüja kliendi valikute alusel	Salesperson per customer options	Müüja valikud klientide lõikes	Corrected. Improved word order: Müüja valikud klientide lõikes

				(Salesperson options per customer).
1130	Kliendi KMRK nr.	Customer tax ref.	Kliendi KMRK nr.	Corrected. The official Estonian abbreviation is KMRK (Kä ibemaksukohustu slase Registri).
1164	Klient	&Customer	&Klient	Confirmed. Added access key &.
1346	Klient	Customer	Klient	Confirmed.
1347	Vali klient	Select customer	Vali klient	Confirmed.
1373	Trü ki kliendi ü ksikasjad	Print customer details	Trü ki kliendi andmed	Corrected. Andmed (data/information) is more common than üksikasjad (details) in UI context.
1717	Klient	Customer	Klient	Confirmed.
1720	Kliendi vaikekonto on hä ä lestatmata, palun tee seda nü ü d.	Default customer account not setup! Please setup!	Kliendi vaikekonto pole hä ä lestatud! Palun hä ä lesta see nü ü d!	Corrected. Used pole häälestatud (is not set up) and concise häälesta .
2158	Klientide kä ibed:	Customer totals :	Klientide kä ibed:	Confirmed. Käibed (Turnovers/Totals) is correct.
2159	Mü ü gi analü ü s: Mü ü k klientide lõ ikes	Sales analysis - Sales per customer	Mü ü gianalü ü s - Mü ü k klientide lõ ikes	Corrected. Müügianalüüs as one word is preferred. Revised Correction. Used the dash (-) to strictly match the punctuation used in the English source. Müügianalüüs remains one word, which is preferred. It is not a Heading and sub-heading but the name of a report
3025	Ava OSCOMmerce	Open osCommerce	Ava osCommerce'i	Corrected. Used the

	klient sirvikus	customer in browser	klient brauseris	correct genitive form of the brand/system name: osCommerce'i klient.
3183	Ava e-kaubanduse klient brauseris	Open e-Commerce customer in browser	Ava e-kaubanduse klient brauseris	Confirmed.
3393	Ootel klient	Customer on hold	Ootel klient	Confirmed.
20070	Kliendarve	Customer invoice	Kliendarve	Confirmed.
906043	Mü ü k kliendigrupi kohta	Sales per customer group	Mü ü k kliendirühma kohta	Corrected. Used kliendirühma (customer group) for consistency.
906059	Mü ü k kliendi kohta	Sales per customer	Mü ü k kliendi kohta	Confirmed.
906556	Kliendile mü ü dud partii	Batch sold to customer	Kliendile mü ü dud partii	Confirmed.

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Reviews/Corrections - Creditor/Supplier Translations

Reviews/Corrections – Creditor Translations

The list focuses on Creditor-related terminology. In Estonian professional accounting, there are two common terms for Creditor:

1. Hankija (Supplier/Vendor) – Used when referring to the entity we buy goods/services from. This is very common in ERP/business software.
2. Võlausaldaja (Creditor/Lender) – The formal legal/financial term for a party to whom we owe money (the opposite of Võlgnik / Debtor).
3. Kreeditor (Credit) – An older term often avoided in modern UIs, except in specific financial contexts.

For consistency, clarity, and adherence to modern business software standards, we will use Hankija for general supplier/creditor master files and reports, and Võlausaldaja only where the legal/financial context is emphasized (e.g., ID 2860). We will replace the non-standard term Kreeditor.

ID	Estonian (Original)	English (source)	Estonian (Corrected)	Notes/Rationale
30	Hankijad	Creditors	Hankijad	Confirmed. Standard plural term.
56	Hankija	&Creditor	&Hankija	Confirmed. Standard singular term with access key.
161	Hankijad	Creditors	Hankijad	Confirmed.
249	Hankijate tehingute aruande valikud	Creditor transaction report options	Hankijate tehingute aruande valikud	Confirmed.

251	Hankijakontod	Creditor accounts	Hankijakontod	Confirmed.
279	Hankijate liikumiste valikud	Creditor movement options	Hankijate liikumiste valikud	Confirmed.
305	Hankijate aruanded	Creditor reports	Hankijate aruanded	Confirmed.
422	Hankijate grupid	Creditor groups	Hankijagrupid	Corrected. Preferred compound word formation: Hankijagrupid.
527	Selle hankijaga on seotud tehingud. Kas soovite need tehingud üle kanda mõnele teisele hankijale?	This creditor has transactions! Do you wish to transfer the transactions to another creditor?	Selle hankijaga on seotud tehingud. Kas soovite need tehingud üle kanda mõnele teisele hankijale?	Confirmed. Used formal soovite (you wish).
552	Hankijate koondkonto	Creditors control	Hankijate koondkonto	Confirmed. Standard accounting term.
562	Loon vajalikke kontosid (hankijate koondkonto)...	Creating required accounts (Creditors control)...	Loome vajalikke kontosid (hankijate koondkonto)...	Corrected. Used plural Loome (We are creating) for the system action, which is more common.
721	Selle hankijaga pole midagi siduda!	Nothing to link for this creditor!	Selle hankijaga pole midagi siduda.	Confirmed. Removed exclamation mark for softer UI message.
786	Nõuetega hankijad	Creditors with charge amount	Nõuetega hankijad	Confirmed.
790	Kreeditoride saldod kuupä evaks	Creditor balances at date	Hankijate saldod kuupä eva seisuga	Corrected. Replaced Kreeditoride with Hankijate and used standard kuupä eva seisuga (as of date).
816	Tundub, et (KM) kassapõ hises sü steemis on klientide ja hankijate KM liik mä ä ramata!	May not have a tax type for a debtor or creditor in the payments based system!	Tundub, et (kä ibemaksu) kassapõ hises sü steemis on võ lgnike ja hankijate kä ibemaksu liik mä ä ramata!	Corrected. Made the phrasing more direct and professional. Used official KM-liik. Refined. Used full terminology for a message box: Tundub, et (It appears that), kä ibemaksu (full term for VAT), võ lgnike (consistent term for debtors), and the full term kä ibemaksu liik (VAT type). The exclamation mark is restored for an alert message.
820	Kassapõ hise arvestuse kasutamine eeldab kõ igi hankijate ja klientide konverteerimist avatud kirje kontodeks. Kas soovite jä tkata?	Running on the payment basis requires that all debtors and creditors be converted to open item account. Do you want to continue?	Kassapõ hine arvestus eeldab kõ igi hankijate ja klientide konverteerimist avatud kirje kontodeks. Kas soovite jä tkata?	Corrected. More formal Kassapõ hine arvestus and Kas soovite jä tkata?.

883	Kliendid ja hankijad	Debtors and creditors	Võlgnikud ja hankijad	Corrected. Consistent use of Võlgnikud (Debtors) for the accounting pair.
1033	Hankijavõlgnevuste aegumise analüüs	Creditor age analysis options	Hankijavõlgnevuste aegumise analüüsi valikud	Corrected. Added valikud (options) to match the English source.
1044	Hankijate nimekirja valikud	Creditor listing options	Hankijate nimekirja valikud	Confirmed.
1089	Maksekorraldus	Creditor remittance advise	Hankija maksejuhis	Corrected. Maksekorraldus is too general. Maksejuhis (Remittance Advice/Instruction) is more specific to the document.
1124	Missing or corrupted debtors and creditors control accounts! Please contact <@APPNAME@> for support!	Missing or corrupted debtors and creditors control accounts! Please contact <@APPNAME@> for support!	Puuduvad või vigased võlgnike ja hankijate koondkontod! Palun kontakteeruge toe saamiseks <@APPNAME@>!	Corrected. Used võlgnike (genitive plural for consistency) and hankijate and made the phrase active.
1182	Kreeditkäive	Creditor movement	Hankija liikumine	Corrected. Replaced Kreeditkäive with Hankija liikumine for consistency with ID 279.
1226	Vali hankija	Select creditor	Vali hankija	Confirmed.
1283	Hankija tehingud	Creditor transactions	Hankija tehingud	Confirmed.
1317	Hankijakontode nimekiri	List of creditor accounts	Hankijakontode nimekiri	Confirmed.
1700	Hankijanõuete aegumise analüüs	Creditor age analysis	Hankijavõlgnevuste aegumise analüüs	Corrected. Used Hankijavõlgnevuste (Creditor Liabilities) for consistency with ID 1033 and to be precise.
1808	Loon vajalikke kontosid (hankijate koondkonto)...	Creating required accounts (Creditors control)...	Loome vajalikke kontosid (hankijate koondkonto)...	Corrected. Used plural Loome. (Duplicate of 562).
1809	Hankijate koondkonto	Creditors control	Hankijate koondkonto	Confirmed. (Duplicate of 552).
1835	Hankijate grupid	Creditor groups	Hankijagrupid	Corrected. Preferred compound word formation: Hankijagrupid. (Duplicate of 422).
2002	Hankijad	Creditors	Hankijad	Confirmed.
2184	Impordi kliendid / hankijad	Importing debtors/creditors...	Impordin võlgnikke / hankijaid...	Corrected. Consistent use of võlgnikke (Debtors) in the process message.

2202	Muuda hankijate andmeid	Edit creditors	Muuda hankija andmeid	Corrected. Singular hankija andmeid (creditor's data) is standard for master file editing functions.
2219	Hankija kood	Creditor code	Hankija kood	Confirmed.
2226	Hankijate maksete aruanne	Creditor payment report	Hankijate maksete aruanne	Confirmed.
2860	Kohtumine võ lausaldajaga/hankijaga.	Creditor appointment	Kohtumine võ lausaldajaga.	Corrected. Since "Creditor appointment" is likely related to legal/formal debt negotiation, võ lausaldaja (Creditor) is the precise term. Removed redundant hankija.
2902	Otsi hankijat	Lookup creditor	Otsi hankijat	Confirmed.
3108	Veeru saldo – kreditor	Column balances creditors	Veerusaldo hankijad	Corrected. Replaced kreditor with hankijad. (Using nominative plural for label consistency). Refined. Reordered and used the Genitive Plural: Hankijate veerusaldo (Creditors' Column Balance). This is shorter, more professional, and eliminates the inconsistent dash.
3168	Veerusaldo hankijate D/K	Column balances creditors D/C	Veerusaldo hankijate D/K	Confirmed.
3224	Aluskaust ostja/hankija	Base folder debtor/creditor	Aluskaust võlgnik/hankija	Corrected. Consistent use of võlgnik (debtor).
3674	Kas soovite seda protsessi käivitada 1 hankija jaoks?	Do you want to run this process for 1 creditor?	Kas soovite seda protsessi käivitada ühe hankija jaoks?	Corrected. ühe (one) is the grammatically correct word for number 1 in this context.
3696	Palun salvestage või tühistage esmalt oma hankija!	Please save or cancel your creditor first!	Palun salvestage või tühistage esmalt hankija!	Corrected. Removed redundant possessive oma.
903125	Eemalda kreditorid	Remove creditors	Eemalda hankijad	Corrected. Consistent use of hankijad.
903136	Eemalda kreditorid, kes ei ole kontol	Remove creditors not in account	Eemalda hankijad, kes pole kontol	Corrected. Used hankijad and pole (is not) for conciseness.
903138	Määra kõik kreditorid avatud kaubaks	Set all creditors to open item	Määra kõik hankijad avatud kirjeteks	Corrected. Used hankijad and avatud kirjeteks (open items, plural).

903162	Leia kreditorid	Find creditors	Leia hankijad	Corrected. Consistent use of hankijad.
906046	Kreeditoride loetelu	Creditor list	Hankijate loetelu	Corrected. Consistent use of Hankijate.
906048	Kontaktide loetelu – Kreditorid	Contact list – Creditors	Kontaktide loetelu – Hankijad	Corrected. Consistent use of Hankijad.
906063	Valitud kreditori silt	Selected creditor label	Valitud hankija silt	Corrected. Consistent use of hankija.
906066	Valitud kreditori tarne silt	Selected creditor delivery label	Valitud hankija tarneaadressi silt	Corrected. Clarified tarne as tarneaadressi (delivery address) for better UI clarity.
906077	Võrdlusperiood – Kreditorid	Compare period – Creditors	Võrdlusperiood – Hankijad	Corrected. Consistent use of Hankijad.
906088	Kreeditor – Hinnakokkulepe	Creditor – Price agreement	Hankija – Hinnakokkulepe	Corrected. Consistent use of Hankija.
906103	Tä itmata kreditorid kuupä eva seisuga	Creditors outstanding at date	Tä itmata hankijad kuupä eva seisuga	Corrected. Consistent use of hankijad. (Can be shortened for UI if needed, similar to ID 906104).
906108	Kreeditori tehingud – Standard	Creditor transactions – Standard	Hankija tehingud – Standard	Corrected. Consistent use of Hankija.
906109	Kreeditori tehingud – Lisadetailid	Creditor transactions – Extra details	Hankija tehingud – Lisateave	Corrected. Used Lisateave (Extra Information/Details) for a more professional term than Lisadetailid.
906116	Kreeditori grupp	Creditor group	Hankijagrupp	Corrected. Consistent use of Hankijagrupp (compound word).
906124	Kreeditori tehingud	Creditor transactions	Hankija tehingud	Corrected. Consistent use of Hankija.
906152	Ostud perioodi kohta – Kreeditorigrupp 1	Purchases per period – Creditor group 1	Ostud perioodi kohta – Hankijagrupp 1	Corrected. Consistent use of Hankijagrupp.
906153	Ostud perioodi kohta – Kreeditorigrupp 2	Purchases per period – Creditor group 2	Ostud perioodi kohta – Hankijagrupp 2	Corrected. Consistent use of Hankijagrupp.
906167	Graafik – Kreeditor nä dala kohta	Graph – Creditors per week	Graafik – Hankijad nä dala lõikes	Corrected. Consistent use of Hankijad and more idiomatic nä dala lõikes.

906296	Tarnija tagastused perioodi kohta – Kreditorigrupp 1	Supplier returns per period – Creditor group 1	Tarnija tagastused perioodi kohta – Hankijagrupp 1	Corrected. Consistent use of Hankijagrupp.
906297	Tarnija tagastused perioodi kohta – Kreditorigrupp 2	Supplier returns per period – Creditor group 2	Tarnija tagastused perioodi kohta – Hankijagrupp 2	Corrected. Consistent use of Hankijagrupp.
906306	Ostutellimus perioodi kohta – Kreditorigrupp 1	Orders per period – Creditor group 1	Ostutellimused perioodi kohta – Hankijagrupp 1	Corrected. Used plural Ostutellimused (Orders) and Hankijagrupp.
906307	Ostutellimus perioodi kohta – Kreditorigrupp 2	Orders per period – Creditor group 2	Ostutellimused perioodi kohta – Hankijagrupp 2	Corrected. Used plural Ostutellimused and Hankijagrupp.
906327	Ostudokumendid perioodi kohta – Kreditorigrupp 1	Purchase documents per period – Creditor group 1	Ostudokumendid perioodi kohta – Hankijagrupp 1	Corrected. Consistent use of Hankijagrupp.
906328	Ostudokumendid perioodi kohta – Kreditorigrupp 2	Purchase documents per period – Creditor group 2	Ostudokumendid perioodi kohta – Hankijagrupp 2	Corrected. Consistent use of Hankijagrupp.
906551	Kreditori maksekorraldus – Tä itmata	Creditor remittance advise – Outstanding	Hankija maksejuhis – Tä itmata	Corrected. Used Hankija maksejuhis for consistency with ID 1089.
906553	KM loetelu kreditori KM numbriga	Tax list creditor with tax id	KM-i loetelu hankija KMKR-koodiga	Corrected. Consistent use of hankija and KMKR-kood (official VAT ID).
906562	Graafik – Kreditorid kuu kohta	Graph – Creditors per month	Graafik – Hankijad kuu lõikes	Corrected. Consistent use of Hankijad and more idiomatic kuu lõikes.

Reviews/Corrections – Supplier Translations

This list focuses on the distinction between Hankija (Creditor/Vendor) and Tarnija (Supplier/Provider) and the specific term Tarnija tagastused (Supplier Returns).

In Estonian business software:

- Hankija is primarily used for the accounting entity (Creditor).
- Tarnija is primarily used for the physical entity providing goods/services (Supplier).

Since most of these items relate to physical document and stock movement (Returns, Purchases, Stock Codes), Tarnija is often the most appropriate term, but we must ensure consistency with other sections (e.g., Reports, where Hankija may be preferred).

We will use Tarnija for most physical/document labels and ensure professional language.

ID	Estonian (Original)	English (source)	Estonian (Corrected)	Notes/Rationale
41	Kustuta tarnija tagastused	Delete supplier returns	Kustuta tarnija tagastused	Confirmed.
50	Kaupade tagastused	Supplier & returns	Tarnija & tagastused	Corrected. Used Tarnija tagastused for consistency,

				applying access key to T.
80	&Tarnija tagastuste loetelu	&Supplier return listing	&Tarnija tagastuste loetelu	Confirmed.
303	Tarnija tagastused	Supplier returns	Tarnija tagastused	Confirmed.
334	Järgmine tarnija tagastuse nr.	Next supplier return no.	Järgmine tarnija tagastuse nr.	Confirmed.
335	Tarnija tagastuse lausend	Supplier return journal	Tarnija tagastuse lausend	Corrected. Kanne (journal entry) is the more common and precise term than lausend. NO Keep as is.
336	Tarnija tagastuse päis	Supplier return heading	Tarnija tagastuse päis	Confirmed.
337	Tarnija tagastuse märkmed	Supplier return message	Tarnija tagastuse märkmed	Confirmed.
419	Tarnija tagastused	Supplier returns	Tarnija tagastused	Confirmed.
690	Tarnija tagastuste ajalugu	Supplier return history	Tarnija tagastuste ajalugu	Confirmed.
701	Postita tarnija tagastused	Update supplier returns	Postita tarnija tagastused	Confirmed. Postita (Post/Update) is standard.
702	Alates tarnija tagastusest	From supplier return	Alates tarnija tagastusest	Confirmed.
704	Tarnija tagastuse nr.	Supplier ret. no.	Tarnija tagastuse nr.	Confirmed.
705	Tarnija tagastus	Supplier return	Tarnija tagastus	Confirmed.
708	Kas trükkida tarnija tagastuse kohe või lüüa?	Do you wish to print this supplier return?	Kas soovite tarnija tagastuse kohe või lüüa trükkida?	Corrected. Used formal soovite and adjusted verb order for flow.
752	Tarnija tagastuse nr.	Supplier return no.	Tarnija tagastuse nr.	Confirmed.
861	Ostude hankija kohta	Purchases per supplier	Ostude hankija lõikes	Corrected. Used hankija lõikes (per/across creditor) for reporting consistency (matches 2163).
1078	Ostude hankijate alusel	Purchases per supplier options	Ostude hankijate lõikes	Corrected. Used hankijate lõikes for reporting consistency.
1144	Tarnija aadress	Supplier address	Tarnija aadress	Confirmed.
2154	Tarnija tagastused	Supplier returns	Tarnija tagastused	Confirmed.
2161	Tarnija tagastuste kogusummad:	Supplier return totals :	Tarnija tagastuste kogusummad:	Confirmed.
2162	Hankijate käibed:	Supplier totals :	Hankijate käibed:	Confirmed. Uses Hankijad as this is an accounting

				total/turnover.
2163	Ostuanalüüs – Ostud hankijate lõikes	Purchase analysis – Purchases per supplier	Ostuanalüüs – Ostud hankijate lõikes	Confirmed. Uses Hankijad for consistency in financial analysis.
3094	Eelistatud tarnija 1	Preferred supplier1	Eelistatud tarnija 1	Confirmed.
3095	Eelistatud tarnija 2	Preferred supplier2	Eelistatud tarnija 2	Confirmed.
3181	Teisenda krediidikorralduseks / tarnija tagastuseks	Convert to credit note / supplier return	Teisenda krediidikorralduseks / tarnija tagastuseks	Confirmed.
3185	Loo ostuvä ljavõ te vaikumisi tarnijale 1	Create purchase on default supplier 1	Loo ostuvä ljavõ te vaikumisi tarnijale 1	Confirmed.
3267	Tarnija laokood	Supplier stock code	Tarnija laokood	Confirmed.
3268	Eelistatud tarnija	Preferred supplier	Eelistatud tarnija	Confirmed.
3302	Piira laokaupade ostmise vaikumisi tarnijale või mitte	Limit stock purchase only for default supplier or non	Piira laokaupade ostmise ainult vaikumisi tarnijale (või mitte)	Refined. Restored the choice element või mitte. Put it in parentheses to save space and indicate it's the option/toggle part, which is common in UI labels for settings. Corrected. Made the Estonian phrase shorter and clearer by omitting the redundant "or non" part, which is implied.
3311	Loo ostuarve vaikumisi tarnijale 1	Create purchase on default supplier 1	Loo ostuarve vaikumisi tarnijale 1	Confirmed.
3312	Nende laokaupade jaoks puudub vaikumisi tarnija 1! Palun paranda see esmalt!	No default supplier 1 for these stock items! Please correct first!	Nende laokaupade jaoks puudub vaikumisi tarnija 1. Palun parandage see esmalt.	Corrected. Used formal Palun parandage and removed exclamation marks for softer UI.
3574	Tarnija tagastused perioodi kohta	Supplier returns per period	Tarnija tagastused perioodi kohta	Confirmed.
906004	Varustaja	Supplier	Tarnija	Corrected. Tarnija is the standard term, not Varustaja.
906028	Tarnija tagastuse kuupäev	Supplier return date	Tarnija tagastuse kuupäev	Confirmed.
906029	Tarnija tagastuse dokument	Supplier return document	Tarnija tagastuse dokument	Confirmed.
906030	Tarnija tagastus aktsepteeritud	Supplier return accepted	Tarnija tagastus aktsepteeritud	Confirmed.
906120	Tarnija tagastused perioodi kohta	Supplier returns per period	Tarnija tagastused perioodi kohta	Confirmed. (Duplicate of 3574)
906131	Postitatud tarnija tagastused	Posted supplier returns	Postitatud tarnija tagastused	Confirmed.

906132	Postitamata tarnija tagastused	Unposted supplier returns	Postitamata tarnija tagastused	Confirmed.
906198	Tarnija tagastus (koodideta)	Supplier return (no codes)	Tarnija tagastus (koodideta)	Confirmed.
906204	Tarnija tagastus (10 koodiga)	Supplier return (10 code)	Tarnija tagastus (10 koodiga)	Confirmed.
906210	Tarnija tagastus (15 koodiga)	Supplier return (15 code)	Tarnija tagastus (15 koodiga)	Confirmed.
906216	Tarnija tagastus A4 (koodideta)	Supplier return A4 (no codes)	Tarnija tagastus A4 (koodideta)	Confirmed.
906222	Tarnija tagastus A4 (10 koodiga)	Supplier return A4 (10 code)	Tarnija tagastus A4 (10 koodiga)	Confirmed.
906228	Tarnija tagastus A4 (15 koodiga)	Supplier return A4 (15 code)	Tarnija tagastus A4 (15 koodiga)	Confirmed.
906234	Tarnija tagastus A4 (lihtne, koodideta)	Supplier return A4 Plain (no codes)	Tarnija tagastus A4 (lihtne, koodideta)	Confirmed.
906240	Tarnija tagastus A4 (lihtne, 10 koodiga)	Supplier return A4 Plain (10 code)	Tarnija tagastus A4 (lihtne, 10 koodiga)	Confirmed.
906246	Tarnija tagastus A4 (lihtne, 15 koodiga)	Supplier return A4 Plain (15 code)	Tarnija tagastus A4 (lihtne, 15 koodiga)	Confirmed.
906252	Tarnija tagastus ilma KM (koodideta)	Supplier return No Tax (no codes)	Tarnija tagastus ilma KM-ta (koodideta)	Corrected. Used KM-ta (without VAT) for better grammar.
906258	Tarnija tagastus ilma KM (15 koodiga)	Supplier return No Tax (15 code)	Tarnija tagastus ilma KM-ta (15 koodiga)	Corrected. Used KM-ta.
906279	Tarnija 1	Supplier 1	Tarnija 1	Confirmed.
906296	Tarnija tagastused perioodi kohta – Hankijagrupp 1	Supplier returns per period – Creditor group 1	Tarnija tagastused perioodi kohta – Hankijagrupp 1	Confirmed. (Uses Hankijagrupp for financial grouping).
906297	Tarnija tagastused perioodi kohta – Hankijagrupp 2	Supplier returns per period – Creditor group 2	Tarnija tagastused perioodi kohta – Hankijagrupp 2	Confirmed.
906298	Tarnija tagastused perioodi kohta – Dokumendigrupp 1	Supplier returns per period – Document group 1	Tarnija tagastused perioodi kohta – Dokumendigrupp 1	Confirmed.
906299	Tarnija tagastused perioodi kohta – Dokumendigrupp 2	Supplier returns per period – Document group 2	Tarnija tagastused perioodi kohta – Dokumendigrupp 2	Confirmed.
906300	Tarnija tagastused perioodi kohta – Müüja	Supplier returns per period – Salesperson	Tarnija tagastused perioodi kohta – Müüja	Confirmed.
906313	Tarnija tagastused perioodi kohta – Kogused	Supplier returns per period – Quantities	Tarnija tagastused perioodi kohta – Kogused	Confirmed.
906314	Tarnija tagastused perioodi kohta – Kulu	Supplier returns per period – Amount	Tarnija tagastused perioodi kohta – Summa	Corrected. Summa (Sum/Total) is better than Kulu (Cost/Expense) when referring to report totals.

906321	Graafik – Tarnija tagastused nä dala kohta – Kogused	Graph – Supplier returns per week – Quantities	Graafik – Tarnija tagastused nä dala lõikes – Kogused	Corrected. Used idiomatic nä dala lõikes.
906322	Graafik – Tarnija tagastused nä dala kohta – Kulu	Graph – Supplier returns per week – Amount	Graafik – Tarnija tagastused nä dala lõikes – Summa	Corrected. Used idiomatic nä dala lõikes and Summa.
906337	Ostud ja tarnija tagastused perioodi kohta	Purchases and supplier returns per period	Ostud ja tarnija tagastused perioodi kohta	Confirmed.
906555	Tarnijalt ostetud partii	Batch bought from supplier	Tarnijalt ostetud partii	Confirmed.
906571	Graafik – Ostud – Tarnija tagastused kuu kohta – Kogused	Graph – Purchases – Supplier returns per month – Quantities	Graafik – Ostud – Tarnija tagastused kuu lõikes – Kogused	Corrected. Used idiomatic kuu lõikes.
906572	Graafik – Ostud – Tarnija tagastused kuu kohta – Summa	Graph – Purchases – Supplier returns per month – Amount	Graafik – Ostud – Tarnija tagastused kuu lõikes – Summa	Corrected. Used idiomatic kuu lõikes.
906575	Graafik – Tarnija tagastused kuu kohta – Summa	Graph – Supplier returns per month – Amount	Graafik – Tarnija tagastused kuu lõikes – Summa	Corrected. Used idiomatic kuu lõikes.
906576	Graafik – Tarnija tagastused kuu kohta – Kogused	Graph – Supplier returns per month – Quantities	Graafik – Tarnija tagastused kuu lõikes – Kogused	Corrected. Used idiomatic kuu lõikes.
906581	Graafik – Ostud – Tarnija tagastused nä dala kohta – Kogused	Graph – Purchases – Supplier returns per week – Quantities	Graafik – Ostud – Tarnija tagastused nä dala lõikes – Kogused	Corrected. Used idiomatic nä dala lõikes.
906582	Graafik – Ostud – Tarnija tagastused nä dala kohta – Summa	Graph – Purchases – Supplier returns per week – Amount	Graafik – Ostud – Tarnija tagastused nä dala lõikes – Summa	Corrected. Used idiomatic nä dala lõikes.

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Reviews/Correction - Open Item Translations

Reviews/Correction – Open Item Translations

The concept of "Open Item" in accounting refers to transactions that are still open or outstanding (not yet settled or matched), and in Estonian professional terminology, this is consistently translated as Avatud Kirje (Open Entry/Item).

The previous original Estonian translations use several inconsistent terms, including:

- objekt (object) – Incorrect/too general.
- ese (item/thing) – Acceptable but less precise than kirje.
- vara arvestus (asset accounting) – Clearly incorrect in context.
- avatud kaubad (open goods/items) – Acceptable but less precise.

We will standardize all instances to use Avatud Kirje (Open Item/Entry) and its various forms, as this is the most professional and common usage in Estonian accounting software.

ID	Estonian (Original)	English (source)	Estonian (Corrected)	Notes/Rationale
110	Avatud &objektide seosed	&Open item relink	&Avatud kirjete sidumine	Standardized. Used Avatud kirjed (Open Items) and sidumine (linking/relinking).
184	Ava vara arvestus	Open item account	Avatud kirje konto	Standardized. Used Avatud kirje konto (Open Item Account). The original was completely incorrect.
265	Kasuta avatud eset	Use open item	Kasuta avatud kirjet	Standardized. Used avatud kirjet (singular object case).
359	Ava esemete kordussidumine	Open item relink	Avatud kirjete kordussidumine	Standardized. Used Avatud kirjed and kordussidumine (re-linking).
360	Ava esemete seosesed	Open item link	Avatud kirjete sidumine	Standardized. Used Avatud kirjed and sidumine (linking).
404	Ava objekti seosed	Open item link	Avatud kirje sidumine	Standardized. Used Avatud kirje (singular, genitive).
820	Kassapõhine arvestus eeldab kõigi hankijate ja klientide konverteerimist avatud kirje kontodeks. Kas soovite jätkata?	Running on the payment basis requires that all debtors and creditors be converted to open item account. Do you want to continue?	Kassapõhine arvestus eeldab kõigi hankijate ja võlgnike konverteerimist avatud kirje kontodeks. Kas soovite jätkata?	Refined. Used consistent accounting pair hankijate ja võlgnike instead of klientide.
1278	Ava objektide valik	Open item selection	Avatud kirjete valik	Standardized. Used Avatud kirjete (Open Items, genitive plural).
1320	Avatud ese	Open item	Avatud kirje	Standardized. Used singular Avatud kirje.
1979	Avatud objektide valik	Open item selection	Avatud kirjete valik	Standardized. (Duplicate of 1278).
1983	Pole avatud kannete lausend	Not open item journal	Ei ole avatud kirjete päevaraamat	Standardized/Refined. Used avatud kirjete and päevaraamat (Journal/Daybook – consistent with ID 335).
2034	Avatud objekti valik	Open item selection	Avatud kirje valik	Standardized. Used Avatud kirje (singular, genitive).
2440	&Ava	&Open item	&Avatud kirje	Standardized. Used Avatud kirje.
22909	Ava eseme kanded	Open item ledgers	Avatud kirje kandraamatud	Standardized. kanded likely refers to ledgers/registers, so

				kanderaamatud (ledger books) is the most likely professional term.
2962	Piira avatud eset	Suppress open item	Piira avatud kirjet	Standardized. Used avatud kirjet (singular object case).
3038	Avatud objekti konto	Open item account	Avatud kirje konto	Standardized. Used Avatud kirje konto. (Duplicate of 184).
3274	Vali konto avatud kirjete loendist	Select from account open item list	Vali avatud kirjete kontode loendist	Refined. Reordered for clarity: "Select from the list of Open Item Accounts."
3326	Avatud kirje	Open item	Avatud kirje	Confirmed. This is the correct base term. (Duplicate of 1320).
3526	Avatud kirjed maksekuupäevaga alates	Open items with pay date from	Avatud kirjed maksekuupäevaga alates	Confirmed.
903137	Määra kõik võlgnikud avatud kirjele	Set all debtors to open item	Määra kõik võlgnikud avatud kirjeks	Refined. Used Illative case avatud kirjeks (to open item) for better grammar in a command.
903138	Määra kõik hankijad avatud kirjeteks	Set all creditors to open item	Määra kõik hankijad avatud kirjeteks	Confirmed. Uses Translative plural avatud kirjeteks (to open items).
906061	Tehingute loetelu – Avatud kaubad	Transaction list – Open item	Tehingute loetelu – Avatud kirjed	Standardized. Used Avatud kirjed instead of Avatud kaubad.
906143	Jääkide detailjalugu (avatud kaup)	Balances detail history (open item)	Jääkide detailjalugu (avatud kirje)	Standardized. Used avatud kirje instead of avatud kaup.
906144	Täitmata avatud kauba tehingute kogusummad	Outstanding open item transaction totals	Täitmata avatud kirjete tehingute kogusummad	Standardized. Used avatud kirjete instead of avatud kauba.

We have now achieved full consistency for the term Avatud Kirje (Open Item).

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Reviews/Corrections - BOM Translations

Reviews/Corrections – BOM Translations

The term BOM (Bill of Materials) is consistently translated in professional Estonian manufacturing and accounting contexts as Materjalide Loetelu (List of Materials) or the more traditional Materjaliarvestus

(Material Accounting/Calculation).

The original translations provided use:

1. KOMPL. / Komplektatsioon: This is an abbreviation/term for 'Kit' or 'Assembly/Kitting,' which is a type of BOM, but not the general translation for BOM itself.
2. Materjaliarve: This translates literally to 'Material Invoice' and is inappropriate.

We will standardize the translation to Materjalide Loetelu (BOM) or use the abbreviation M.L. if UI constraints are strict, and correct the inappropriate terms.

ID	Estonian (Original)	English (source)	Estonian (Corrected)	Notes/Rationale
2920	KOMPL.	BOM	M.L.	Standardized. Used the common abbreviation M.L. (Materjalide Loetelu) for a constrained UI space, replacing the ambiguous KOMPL..
2923	Komplektatsioon / retsept	BOM list	Materjalide Loetelu / Retsept	Standardized. Used Materjalide Loetelu (List of Materials) as the full standard term for BOM, replacing Komplektatsioon.
3266	Materjaliarve (Tootmine)	BOM (Production)	Materjalide Loetelu (Tootmine)	Standardized. Replaced the incorrect Materjaliarve with the standard term Materjalide Loetelu.
3301	Arvuta materjaliarvestuse (BOM) laoseis	Calculate BOM stock	Arvuta materjaliloetelu (M.L.) laoseis	Standardized. Used the compound word materjaliloetelu (BOM) and the abbreviation M.L. for clarity.
903122	Eemalda materjaliloetelust see, mis ei ole materjaliloetelu	Remove from BOM which is not BOM	Eemalda materjaliloetelust see, mis ei kuulu M.L.-i	Refined. Used the compound materjaliloetelust and the abbreviation M.L.-i (Illative case) for a more professional and natural phrasing.

We have now achieved full consistency for BOM terminology using Materjalide Loetelu and M.L..

Reviews/Corrections – BOM Translations – **Prioritizing**

Abbreviation M.L

Given that BOM translations are often used in tight spaces (column headers, list items), using the official abbreviation is crucial.

As discussed, the most common and clear official abbreviation for **Materjalide Loetelu** (Bill of

Materials) is **M.L.**.

Here is the revised list, prioritizing the **M.L.** abbreviation for maximum constraint satisfaction, unless a full phrase is explicitly necessary for clarity (like in a detailed system message).

ID	Estonian (Original)	English (source)	Estonian (Corrected & Abbreviated)	Notes/Rationale
2920	KOMPL.	BOM	M.L.	Standard Abbreviation. Standard use for a direct "BOM" label.
2923	Komplektatsioon / retsept	BOM list	M.L. loetelu / Retsept	Abbreviated. Used M.L. loetelu (M.L. list) for the list name.
3266	Materjaliarve (Tootmine)	BOM (Production)	M.L. (Tootmine)	Abbreviated. Used M.L. (BOM) in the context of production.
3301	Arvuta materjaliarvestuse (BOM) laoseis	Calculate BOM stock	Arvuta M.L. laoseis	Abbreviated. Used M.L. to shorten the phrase, focusing on the calculation command.
903122	Eemalda materjaliloetelust see, mis ei ole materjaliloetelu	Remove from BOM which is not BOM	Eemalda M.L.-st see, mis ei kuulu M.L.-i	Abbreviated. Used M.L. -st (Elative case) and M.L. -i (Illative case) to shorten the long system message while retaining professional terminology.

These translations are now optimized for UI constraints using the **M.L.** abbreviation.

Corrected Estonian Translations with Number Abbreviation (nr.)

Standard Estonian Abbreviation Rule

The correct standard for abbreviating "number" in Estonian is indeed **nr.** (including the period).

- In Estonian, when a multi-word phrase is abbreviated (e.g., *number* or *numbri*), a period (.) is used after the shortened form to indicate the abbreviation.
- **nr.** is the universally accepted, standard way to write "number" (as in "No.") in official and technical Estonian text, including user interfaces.

The corrections I provided in the previous turn correctly applied the **nr.** standard throughout your list. If your system requires the period for compliance or consistency, you should definitely use **nr.**

For example:

- Arve number (Invoice number) Arve nr.
- Dokumendi number (Document number) Dokumendi nr.

Corrected Estonian Translations with Number Abbreviation (nr.)

made minor corrections to ensure the Estonian terminology is concise and accurate (e.g., using *Kreeditkorraldus* for Credit Note).

ID	English Source (en)	Current Estonian Translation (et)	Standardized Estonian Translation	Notes on Abbreviation
176	Account no.	Kontonumber	Konto nr.	Shortened "Kontonumber" to Konto nr.
234	Invoice no.	Arve nr	Arve nr.	Consistent use of nr.
284	From invoice no.	alates arvest number	Alates arve nr.	Corrected grammar and used nr.
285	To invoice no.	kuni arveni number	Kuni arve nr.	Used nr.
299	Credit note no.	Kreeditarve nr	Kreeditkorraldu se nr.	Used nr. and standardized

				term for Credit Note.
316	Company reg. no.	Registrikood	Ärireg. nr.	Standardized to Ärireg. nr. (Business Reg. No.)
317	Tax reg. no.	K.M.K.R. reg. nr	KMKR reg. nr.	Standardized format (already uses nr.).
321	Next invoice no.	Järgmine arve number	Järgmine arve nr.	Used nr.
326	Next credit note no.	Järgmine kreditarve nr	Järgmine krediidikorralduse nr.	Used nr. and standardized term.
330	Next purchase no.	Järgmine ostuarve nr	Järgmine ostuarve nr.	Consistent use of nr.
334	Next supplier return no.	Järgmine tagastuse number	Järgmine tarnija tagastuse nr.	Used nr.
338	Next order no.	Järgmine tellimuse number	Järgmine tellimuse nr.	Used nr.
341	Next quote no.	Järgmine pakkumise nr	Järgmine hinnapakkumise nr.	Used nr. and standardized term for Quote.
703	Purchase no.	Ostuarve nr	Ostuarve nr.	Consistent use of nr.
704	Supplier ret. no.	Tagastus nr	Tarnija tagastuse nr.	Used Tarnija tagastus and nr.
750	Tax Invoice no.	Arve-Saateleht Nr	KM arve nr.	Used KM arve (VAT Invoice) and nr.
751	Quote no.	Pakkumine number	Hinnapakkumise nr.	Used Hinnapakkumise and nr.
752	Supplier return no.	Tagastusakt Nr	Tarnija tagastuse nr.	Used Tarnija tagastus and nr.

758	Credit note no.	Krediitarve Nr	Kreeditkorralduse nr.	Used Kreeditkorralduse and nr.
759	Purchase no.	Ostuarve Nr	Ostuarve nr.	Consistent use of nr.
762	Order no.	Tellimus Nr	Tellimuse nr.	Consistent use of nr.
771	Quote no.	Pakkumine nr	Hinnapakkumise nr.	Used Hinnapakkumise and nr.
1120	Document no.	Dokumendi number	Dokumendi nr.	Used nr.
1224	Order no.	Tellimus nr	Tellimuse nr.	Consistent use of nr.
1701	Reference no.	Viitenumber	Viitenumber	<i>Retained.</i> This is the standard compound word for Reference No.
1706	No.	Nr	Nr.	Consistent use of Nr.
1832	Item no.	Rea nr	Rea nr.	Consistent use of nr.
2089	Doc. no.	Dok. nr.	Dok. nr.	<i>Retained.</i> Already uses abbreviation.
2167	Search by invoice no.	Otsi arve numbri järgi:	Otsi arve nr. järgi:	Used nr.
2211	Bank account no.	Arveldusarve nr	Pangakonto nr.	Used standard term Pangakonto and nr.
2987	Show invoice no.	Nä ita arve numbrit	Nä ita arve nr.	Used nr.
3278	Std Bank account no.	Std. pangakonto nr.	Std. Pangakonto nr.	<i>Retained.</i> Already uses abbreviation.
3336	Next journal no.	Järgmine lausendi nr	Järgmine	Consistent use of nr.

			lausendi nr.	
3409	Postal code / tax id / reg. no. lookup	Postiindeks / maksukood / reg. nr. otsing	Postiindeks / maksu-ID / reg. nr. otsing	Standardized maksu-ID and retained reg. nr.
20059	Transaction no.	Tehingu number	Tehingu nr.	Used nr.
20060	Journal no.	Lausendi nr	Lausendi nr.	Consistent use of nr.
20074	Unique stock no.	Kordumatu tootekood	Kordumatu toote nr.	Used nr.
20075	Unique document no.	Kordumatu dokumendinumber	Kordumatu dokumendi nr.	Used nr.
20076	Unique line no.	Kordumatu reanumber	Kordumatu rea nr.	Used nr.
20077	Unique account no.	Kordumatu kontonumber	Kordumatu konto nr.	Used nr.
900002	House no.	Maja	Maja nr.	Added nr.
900003	House no. unit	Maja	Maja nr./üksus	Added nr. and specified unit.
906068	Page no.	Lehekülje nr	Lehekülje nr.	Consistent use of nr.
906443	Ref. no.	Viitenumber	Viitenumber	<i>Retained.</i> Standard term.
906550	Tax report - Reference / Document no.	Maksuaruanne - Viitenumber / Dokumendi nr	Maksuaruanne - Viitenumber / Dokumendi nr.	Consistent use of nr.

The number-related labels are now standardized using the Estonian abbreviation **nr.** for better UI fit and consistency.

Reviews/Corrections - Invoice Translations

Reviews/Corrections - Invoice Translations

The term **Arve** is the standard and correct professional Estonian translation for **Invoice**. Your list shows strong consistency in using this base term.

The review below focuses on minor grammatical refinements, ensuring complete translations for long phrases, and checking consistency for related terms like **Tax Invoice** and **Credit Note**.

ID	English Source (en)	Current Estonian Translation (et)	Corrected Estonian Translation	Notes/Rationale
26	Repeating &invoices	Korduvad arved	Korduvad &arved	Corrected. Added the access key & and capitalized Arved .
39	Delete invoices	Kustuta arved	Kustuta arved	Correct (Action).
48	&Invoices	Arved	&Arved	Corrected. Added the access key &.
60	&Invoices	Arved	&Arved	Corrected. Added the access key &.
78	&Invoice listing	Vä ljustatud arved	&Vä ljustatud arved	Corrected. Added the access key &.
86	&Invoiced details	Arvele kantud üksikasjad	&Arvele kantud üksikasjad	Corrected. Added the access key &.
87	&Invoiced summary	Arvete kokkuvõte	&Arvete kokkuvõte	Corrected. Added the access key &.
162	Invoice history	Arve ajalugu	Arvete ajalugu	Corrected. Plural is more common for 'history'.
165	Invoice	Dokumendid	Arve	Corrected. Should be simple Arve not Dokumendid (Documents).
222	Apply invoice discount	Rakenda arve allahindlus	Rakenda arve allahindlus	Correct.
229	Last invoice	Viimane arve	Viimane arve	Correct.
230	From invoice	Alates arvest	Alates arvest	Correct.

231	To invoice	Kuni arveni	Kuni arveni	Correct.
234	Invoice no.	Arve nr.	Arve nr.	Correct. (Consistent nr.)
284	From invoice no.	Alates arve nr.	Alates arve nr.	Correct. (Consistent nr.)
285	To invoice no.	Kuni arve nr.	Kuni arve nr.	Correct. (Consistent nr.)
300	Invoices	Arved	Arved	Correct.
321	Next invoice no.	Järgmine arve nr.	Järgmine arve nr.	Correct. (Consistent nr.)
322	Invoice journal	Arvelausend	Arvelausend	Correct. (Consistent Arve + Lausend).
324	Invoice heading	Arve päis	Arve päis	Correct.
325	Invoice message	Arve märkmed	Arve märkmed	Correct.
405	Update invoices	Kinnita arved	Postita arved	Corrected. If 'Update' means 'Post' to ledger, Postita is better.
495	Error posting invoice! Please restore backup!	Viga arve sisse kandmisel, palun taasta varukoopiast!	Viga arve postitamisel! Palun taasta varukoopiast!	Corrected. Uses postitamisel (posting) for consistency.
505	Do you wish to print this Invoice now?	Kas trükkime arve kohe välja?	Kas trükkime arve kohe välja?	Correct.
508	Are you sure you want to clear all the entries in this Invoice?	Oled sa kindel, et soovid kustuda kõik read jooksvalt arvelt?	Oled sa kindel, et soovid kustutada kõik kanded/read jooksvalt arvelt?	Corrected. (Kustuda Kustutada).
587	Invoice entry	Arve sisestamine	Arve sisestamine	Correct.
646	Invoice total	Arvete kokkuvõte	Arve kogusumma	Corrected. Kokkuvõte usually means summary. Kogusumma is total amount.
678	There is no invoice to print!	Trükkimiseks pole arvet.	Trükkimiseks ei ole arvet!	Corrected. Better grammar: ei ole

				arvet.
750	Tax Invoice no.	KM arve nr.	KM arve nr.	Correct. (KM Arve is standard for VAT/Tax Invoice).
1110	Invoice based	Tekkepõhine	Arvepõhine	Corrected. Arvepõhine (Invoice-based) is better than Tekkepõhine (Accrual).
1133	Invoice accepted	Arve aktsepteeritud	Arve aktsepteeritud	Correct.
1145	Invoice address	Arve saaja aadress	Arve aadress	Corrected. Arve aadress is sufficient.
1223	Quotes to convert to invoice	Hinnapakkumiste teisendamine arveks	Hinnapakkumiste teisendamine arveks	Correct.
1270	POS Invoice	POS arve	POS arve	Correct.
1410	&Use invoice messages	Kas&uta arve mä rkmeid	Kas&uta arve mä rkmeid	Correct.
1714	Point-of-Sale invoice entry	Sularahaarve kanne	Sularaha-arve kanne	Corrected. Hyphenated for clarity.
1721	New invoice	Uus arve	Uus arve	Correct.
1736	Do you want to close and cancel this invoice now?	Kas tahad sulgeda ja tühistada jooksva arve?	Kas soovid sulgeda ja tühistada jooksva arve?	Corrected. Uses formal soovid (wish) over casual tahad (want).
1738	This will close the invoice entry screen and post all POS invoices for ...	See sulgeb arve sisestuskuva ja kannab läbi kõik POS arved...	See sulgeb arve sisestuskuva ja postitab kõik POS arved...	Corrected. Uses postitab (posts) for consistency.
1741	Closing shift and posting all invoices	Lõpetan vahetuse ja kannan kõik arved sisse!	Lõpetan vahetuse ja postitan kõik arved!	Corrected. Uses postitan (post) for consistency.
1751	&Reprint last invoice	Viimase arve ko&rdustrükk	Viimase arve &kordustrükk	Corrected. Moved & for better flow.

1886	Invoice history	Arve ajalugu	Arvete ajalugu	Corrected. Plural is better.
1887	Invoices to repeat	Arved kordamiseks	Kordusarved	Corrected. More concise term.
1889	Search by invoice number	Otsi arve numbri järgi	Otsi arve numbri/nr. järgi	Corrected. Added nr . option.
1895	Set new invoice as repeating	Määra uus arve kordusarvena	Määra uus arve kordusarveks	Corrected. kordusarveks (as repeating invoice).
2036	<@APPNAME@> Invoice	<@APPNAME@> Arve	<@APPNAME@> Arve	Correct.
2037	TAX INVOICE	Arve-Saateleht	KM ARVE	Corrected. KM ARVE is the standard official term.
2056	Use invoice print	Trüki arve	Arve trükkimine	Corrected. Trüki arve is an instruction, use Arve trükkimine (Printing) for a menu/label.
2098	You still have amount receive. %s Cannot leave unpaid amount for POS invoice!	Võlgnevus %s. POS arve puhul ei saa jääda tasumata summat!	Võlgnevus %s. POS arve puhul ei saa jääda tasumata summat!	Correct. (Full sentence structure is slightly different, but meaning is accurate).
2155	Invoice	Arve	Arve	Correct.
2156	Invoice totals :	Arve summad:	Arve kogusumma:	Corrected. Kogusumma is total amount.
2167	Search by invoice no.	Otsi arve nr. järgi	Otsi arve nr. järgi	Correct.
2198	Invoice/Accounting	Arved / Raamatupidamine	Arved / Raamatupidamine	Correct.
2858	Repeating invoices	Periodilised arved	Kordusarved	Corrected. More common term is Kordusarved.
2880	Please save this repeating invoice first! After reopening you can add clients to	Salvesta esmalt kordusarve. Avamisel saad lisada kliendi ning muuta	Salvesta esmalt kordusarve. Pärast uuesti avamist saad	Corrected. Used Pärast uuesti avamist (After

	the invoice.	teisi andmeid.	lisada kliendi ning muuta teisi andmeid.	reopening).
2883	Repeating invoice	Kordusarve	Kordusarve	Correct.
2884	Invoice date	Arve kuupä ev	Arve kuupä ev	Correct.
2987	Show invoice no.	Nä ita arve nr.	Nä ita arve nr.	Correct.
3020	Convert invoice to order	Muuda arve ostudokumendiks	Teisenda ostuarve ostutellimuseks	Corrected. Assumed Sales Invoice Sales Order. Corrected - Corrected. Based on the original Estonian hint (ostu-), this must be a conversion from a Purchase Invoice (Ostuarve) to a Purchase Order (Ostutellimus). This clarifies the direction (Supplier side) and document types.
3096	Create invoices for hours	Koosta arved	Koosta tunnipõ hised arved	Corrected. Specified 'tunnipõ hised' (hour-based) to match context.
3098	Include unposted invoices	Koos kinnitamata arvetega	Kaasa postitamata arved	Corrected. Used postitamata (unposted) for consistency.
3159	Merge invoice to orders	Liida arve tellimustele	Liida arve tellimustega	Corrected. tellimustega (with orders).
3170	Post warning per invoice	Kandmishoiatus arve kohta	Postitamise hoiatus arve kohta	Corrected. Used Postitamise (Posting) for consistency.
3304	New invoice	Uus arve	Uus arve	Correct.
3308	Reopen invoice	Ava arve uuesti	Ava arve uuesti	Correct.
3570	Invoices per period	Arved perioodi kohta	Arved perioodi kohta	Correct.

3739	Convert quote to one unprocessed invoice per client	Teisenda hinnapakkumine ü heks töö tlemata arveks kliendi kohta	Teisenda hinnapakkumine ü heks töö tlemata arveks kliendi kohta	Correct.
20070	Customer invoice	Kliendi arved	Kliendiarve	Corrected. More concise compound word.
20071	Invoice stock item	Tooted arvetel	Arvetel olevad tooted	Corrected. Better phrasing.
20072	Stock item invoice	Arved toodete kohta	Toote(te) arve	Corrected. More direct phrasing.
901005	Invoice in days before subscription date	Arve saatmine pä evades enne tellimuse pä eva	Arve saatmine pä evades enne tellimispä eva	Corrected. Tellimispäeva (Order Day).
901506	Please close all open invoices first!	Palun sulgege esmalt kõik avatud arved!	Palun sulgege esmalt kõik avatud arved!	Correct.
903157	Delete all invoices	Kustuta kõik arved	Kustuta kõik arved	Correct.
903159	Remove zero invoices	Eemalda nullarved	Eemalda 0-arved	Corrected. Used 0-arved for concise UI.
906001	The next subscription will start soon. The invoice for the new period will follow shortly.	Jä rgmine tellimusperiood on algamas. Vä llastame teile jä rgmise perioodi arve.	Jä rgmine tellimusperiood on algamas. Vä llastame teile jä rgmise perioodi arve.	Correct.
906014	POS Tax Invoice	POS kä ibemaksuarve	POS KM arve	Corrected. Consistent use of KM (VAT) abbreviation.
906125	Posted invoices	Postitatud arved	Postitatud arved	Correct.
906126	Unposted invoices	Postitamata arved	Postitamata arved	Correct.
906155-906580	Reports/Graphs	<i>All translations use consistent Arved, Kogused, Kä iva/Summa.</i>	N/A	Correct. (All complex reports are consistent).

The term **Arve** is the standard and correct professional Estonian translation for **Invoice**. Your list shows strong consistency in using this base term.

Reviews/Corrections - Credit Note in Estonia

Reviews/Corrections - Credit Note in Estonia

While **Kreeditkorraldus** (literally "Credit Order/Instruction") is widely used in business software in Estonia (and is used in many of your report labels), the most direct and least ambiguous term that avoids the word "Order" is the one you had in your original list: **Krediitarve** (Credit Invoice).

That's an excellent point regarding consistency and local usage. Since you noted that **Kreeditkorraldus** is:

1. **Widely used in business software in Estonia.**
2. **Already present in many of your report labels.**

Then, **standardizing on Kreeditkorraldus is the superior choice for application consistency and user familiarity**, despite the slightly ambiguous translation of "order/instruction." In localization, aligning with existing usage and maximizing internal consistency often outweighs literal translation purity.

We will revert the final correction and standardize the entire list to **Kreeditkorraldus**, as we did two turns ago, to ensure uniformity across the UI and reports.

ID	English Source (en)	Current Estonian Translation (et)	Final Corrected Estonian Translation	Notes/Rationale
47	&Credit notes	Krediitarved	&Kreeditkorraldused	Corrected. Standardizing to the widely used Kreeditkorraldused (Plural) and added &.
77	&Credit note listing	Vä ljustatud krediitarved	&Vä ljustatud kreeditkorraldused	Corrected. Standardizing to kreeditkorraldused and added &.
299	Credit note no.	Krediitarve nr.	Kreeditkorralduse nr.	Corrected. Standardizing to Kreeditkorralduse nr..
326	Next credit note no.	Jä rgmine krediitarve nr.	Jä rgmine kreeditkorralduse nr.	Corrected. Standardizing to Kreeditkorralduse nr..
327	Credit note journal	Krediitarve lausend	Kreeditkorralduse	Corrected.

			lausend	Standardizing to Kreeditkorralduse lausend.
328	Credit note heading	Krediitarve pä is	Kreeditkorralduse pä is	Corrected. Standardizing to Kreeditkorralduse pä is.
329	Credit note message	Krediitarve mä rkmed	Kreeditkorralduse mä rkmed	Corrected. Standardizing to Kreeditkorralduse mä rkmed.
670	Credit note entry	Krediitarve sisestamine	Kreeditkorralduse sisestamine	Corrected. Standardizing to Kreeditkorralduse sisestamine.
671	F10: Delete credit note	Kustuta krediitarve	F10: Kustuta kreeditkorraldus	Corrected. Standardizing to kreeditkorraldus.
673	Do you wish to print this credit note now?	Kas trü kime krediitarve kohe vä lja?	Kas trü kime kreeditkorralduse kohe vä lja?	Corrected. Standardizing to kreeditkorralduse.
674	Update credit notes	Postitame krediitarved?	Postitame kreeditkorraldused?	Corrected. Standardizing to kreeditkorraldused.
675	From credit note	Alates krediitarvest	Alates kreeditkorraldusest	Corrected. Standardizing to kreeditkorraldusest.
676	To credit note	Kuni krediitarveni	Kuni kreeditkorralduseni	Corrected. Standardizing to kreeditkorralduseni.
689	Credit note history	Krediitarvete ajalugu	Kreeditkorralduste ajalugu	Corrected. Standardizing to Kreeditkorralduste ajalugu.
695	Delete credit notes	Kustuta krediitarved	Kustuta kreeditkorraldused	Corrected. Standardizing to kreeditkorraldused.
706	Credit notes	Krediitarved	Kreeditkorraldused	Corrected. Standardizing to Kreeditkorraldused.
758	Credit note no.	Krediitarve nr.	Kreeditkorralduse nr.	Corrected.

				Standardizing to Kreeditkorralduse nr..
1146	Credit note accepted	Krediitarve vastu võ etud	Kreeditkorraldus vastu võ etud	Corrected. Standardizing to Kreeditkorraldus.
2152	Credit note	Krediitarve	Kreeditkorraldus	Corrected. Standardizing to Kreeditkorraldus (Singular).
2157	Credit note totals :	Krediitarve kogusumma:	Kreeditkorralduse kogusumma:	Corrected. Standardizing to Kreeditkorralduse kogusumma.
3181	Convert to credit note / supplier return	Teisenda krediitarveks / tarnija tagastuseks	Teisenda kreeditkorralduseks / tarnija tagastuseks	Corrected. Standardizing to kreeditkorralduseks.
3569	Credit notes per period	Krediitarved perioodi kohta	Kreeditkorraldused perioodi kohta	Corrected. Standardizing to Kreeditkorraldused.
906024	Credit note date	Krediitarve kuupä ev	Kreeditkorralduse kuupä ev	Corrected. Standardizing to Kreeditkorralduse kuupä ev.
906121 - 906580	Reports, graphs, printouts	All use 'Krediitarve'	Keep as Kreeditkorraldus	Corrected. These already use Kreeditkorraldus which we are now keeping.

Alternative: Standardizing to 'Krediitarve' (Credit Invoice)

Since **Kreeditkorraldus** may sound like an "order" or "instruction" rather than a formal "note/invoice," let's switch to **Krediitarve** as the standard base term. This directly links it to **Arve (Invoice)**, which is the document it corrects.

I will perform the final correction, standardizing on **Krediitarve**.

ID	English Source (en)	Previous Estonian Translation (et)	Final Corrected Estonian Translation	Notes/Rationale
				Corrected. Standardized to Krediitarved (Plural) and added &.
47	&Credit notes	Kreeditkorraldused	&Krediitarved	Corrected. Standardized to krediitarved and added &.
77	&Credit note listing	Vä ljustatud kreeditkorraldused	&Vä ljustatud krediitarved	Corrected. Standardized to krediitarved and added &.
299	Credit note no.	Kreeditkorralduse nr.	Krediitarve nr.	Corrected. Standardized to Krediitarve nr..
326	Next credit note no.	Jä rgmine kreeditkorralduse nr.	Jä rgmine krediitarve nr.	Corrected. Standardized to Krediitarve nr..
327	Credit note journal	Kreeditkorralduse lausend	Krediitarve lausend	Corrected. Standardized to Krediitarve lausend.
328	Credit note heading	Kreeditkorralduse pä is	Krediitarve pä is	Corrected. Standardized to Krediitarve päis.
329	Credit note message	Kreeditkorralduse mä rkmed	Krediitarve mä rkmed	Corrected. Standardized to Krediitarve märkmed.
670	Credit note entry	Kreeditkorralduse sisestamine	Krediitarve sisestamine	Corrected. Standardized to Krediitarve sisestamine.
671	F10: Delete credit	Kustuta	F10: Kustuta	Corrected.

	note	kreeditkorraldus	krediitarve	Standardized to krediitarve.
673	Do you wish to print this credit note now?	Kas trü kime kreeditkorralduse kohe vä lja?	Kas trü kime krediitarve kohe vä lja?	Corrected. Standardized to krediitarve.
674	Update credit notes	Postitame kreeditkorraldused?	Postitame krediitarved?	Corrected. Standardized to krediitarved.
675	From credit note	Alates kreeditkorraldusest	Alates krediitarvest	Corrected. Standardized to krediitarvest.
676	To credit note	Kuni kreeditkorralduseni	Kuni krediitarveni	Corrected. Standardized to krediitarveni.
689	Credit note history	Kreeditkorralduste ajalugu	Krediitarvete ajalugu	Corrected. Standardized to Krediitarvete ajalugu.
695	Delete credit notes	Kustuta kreeditkorraldused	Kustuta krediitarved	Corrected. Standardized to krediitarved.
706	Credit notes	Kreeditkorraldused	Krediitarved	Corrected. Standardized to Krediitarved.
758	Credit note no.	Kreeditkorralduse nr.	Krediitarve nr.	Corrected. Standardized to Krediitarve nr..
1146	Credit note accepted	Kreeditkorraldus vastu võ etud	Krediitarve vastu võ etud	Corrected. Standardized to Krediitarve.
2152	Credit note	Kreeditkorraldus	Krediitarve	Corrected. Standardized to Krediitarve (Singular).
2157	Credit note totals :	Kreeditkorralduse kogusumma:	Krediitarve kogusumma:	Corrected. Used Krediitarve and kogusumma.
3181	Convert to credit	Teisenda	Teisenda	Corrected.

	note / supplier return	kreeditkorralduseks / tarnija tagastuseks	krediitarveks / tarnija tagastuseks	Standardized to krediitarveks.
3569	Credit notes per period	Kreeditkorraldused perioodi kohta	Krediitarved perioodi kohta	Corrected. Standardized to Krediitarved.
906024	Credit note date	Kreeditkorralduse kuupä ev	Krediitarve kuupä ev	Corrected. Standardized to Krediitarve kuupäev.
906121 - 906580	<i>Reports, graphs, printouts</i>	<i>All use 'Kreeditkorraldus'</i>	Change to Krediitarved/Kredii tarve	Corrected. The base term for all complex labels should now use Krediitarve.

All labels are now consistently standardized to **krediitarve** (Credit Invoice), which is a clear and professional term for a sales document correcting an invoice.

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Reviews/Corrections - Quote Translations (Standardizing to 'Hinnapakumine')

Review of Quote Translations (Standardizing to 'Hinnapakumine')

Identified an inconsistency in the Estonian translations for "Quote," where both Pakkumine and Hinnapakumine are used. Since your TYPES table uses 'Hinnapakumine', we should standardize on Hinnapakumine to ensure consistency across the application, as it is the more precise term ("Price Quote" or "Offer").

Below is the review, correction, and rationale, indicating if the original translation was correct based on this standardization rule.

ID	English Source (en)	Current Estonian Translation (et)	Corrected Estonian Translation	Notes/Rationale
341	Next quote no.	Järgmine hinnapakumise nr.	Järgmine hinnapakumise nr.	Correct. Uses the standardized term.
342	Quote heading	Pakkumise päis	Hinnapakumise päis	Corrected. Standardized to Hinnapakumine.
343	Quote message	Pakkumise	Hinnapakumise	Corrected.

		mä rkmed	mä rkmed	Standardized to Hinnapakkumine.
418	Quotes	Pakkumine	Hinnapakkumised	Corrected. Standardized to Hinnapakkumised (Plural).
692	Quote history	Pakkumiste ajalugu	Hinnapakkumiste ajalugu	Corrected. Standardized to Hinnapakkumine.
710	Do you wish to print this quote?	Kas trü kid pakkumise kohe vä lja?	Kas trü kid hinnapakkumise kohe vä lja?	Corrected. Standardized to Hinnapakkumine.
751	Quote no.	Hinnapakkumise nr.	Hinnapakkumise nr.	Correct. Uses the standardized term.
771	Quote no.	Hinnapakkumise nr.	Hinnapakkumise nr.	Correct. Uses the standardized term.
772	From quote	Pakkumisest	Hinnapakkumisest	Corrected. Standardized to Hinnapakkumine.
839	&Quotes	Pakkumised	&Hinnapakkumised	Corrected. Standardized to Hinnapakkumised.
1018	Delete quotes	Kustuta pakkumised	Kustuta hinnapakkumised	Corrected. Standardized to Hinnapakkumised.
1148	Quote accepted	Pakkumise aktsepteeris	Hinnapakkumise aktsepteeris	Corrected. Standardized to Hinnapakkumine.
1223	Quotes to convert to invoice	Muuda pakkumine arveks	Hinnapakkumiste teisendamine arveks	Corrected. Standardized to Hinnapakkumiste.
1870	Quotes	Pakkumised	Hinnapakkumised	Corrected. Standardized to Hinnapakkumised.
1874	Confirm quotes and orders	Kinnita pakkumised ja tellimused	Kinnita hinnapakkumised ja tellimused	Corrected. Standardized to Hinnapakkumised.
2169	Quote	Pakkumine	Hinnapakkumine	Corrected. Standardized to Hinnapakkumine.
2983	Quotes / Orders	Pakkumised / Tellimused	Hinnapakkumised / Tellimused	Corrected. Standardized to Hinnapakkumised.
3079	Quote(s) generated!	Pakkumine on valmis!	Hinnapakkumine(d) on valmis!	Corrected. Standardized and handled the singular/plural ambiguity.
3133	If you want to reserve some stock for sales this field will be deducted from current stock levels in a quote!	Kui soovite mü ü giks laovarude reserveerida, arvatakse see vä li pakkumises maha	Kui soovite mü ü giks laovarude reserveerida, arvatakse see vä li hinnapakkumises	Corrected. Standardized to hinnapakkumises.

		praegusest laoseisust!	maha praegusest laoseisust!	
3139	Cur : %s Quote : %s Order : %s Exp : %s	Jooksev : %s Pakkumine : %s Tellimus : %s Eeldatav : %s	Jooksev : %s Hpak. : %s Tell. : %s Eeldatav : %s	Corrected. Used abbreviation Hpak. (Hinnapakkumine) for UI constraint. Used abbreviation Tell. (Tellimus).
3330	Quote	Pakkumine	Hinnapakkumine	Corrected. Standardized to Hinnapakkumine.
3568	Quotes per period	Pakkumised perioodi kohta	Hinnapakkumised perioodi kohta	Corrected. Standardized to Hinnapakkumised.
3739	Convert quote to one unprocessed invoice per client	Teisenda pakkumine üheks töötlemata arveks kliendi kohta	Teisenda hinnapakkumine üheks töötlemata arveks kliendi kohta	Corrected. Standardized to hinnapakkumine.
906006	Quote date	Pakkumise kuupäev	Hinnapakkumise kuupäev	Corrected. Standardized to Hinnapakkumine.
906034	Outstanding quotes	Täitmata hinnapakkumised	Täitmata hinnapakkumised	Correct. Uses the standardized term.
906133	Confirmed quotes	Kinnitatud hinnapakkumised	Kinnitatud hinnapakkumised	Correct. Uses the standardized term.
906134	Unconfirmed quotes	Kinnitamata hinnapakkumised	Kinnitamata hinnapakkumised	Correct. Uses the standardized term.
906196	Quote (no codes)	Hinnapakkumine (koodideta)	Hinnapakkumine (koodideta)	Correct. Uses the standardized term.
906202	Quote (10 code)	Hinnapakkumine (10 koodiga)	Hinnapakkumine (10 koodiga)	Correct. Uses the standardized term.
906208	Quote (15 code)	Hinnapakkumine (15 koodiga)	Hinnapakkumine (15 koodiga)	Correct. Uses the standardized term.
906214	Quote A4 (no codes)	Hinnapakkumine A4 (koodideta)	Hinnapakkumine A4 (koodideta)	Correct. Uses the standardized term.
906220	Quote A4 (10 code)	Hinnapakkumine A4 (10 koodiga)	Hinnapakkumine A4 (10 koodiga)	Correct. Uses the standardized term.
906226	Quote A4 (15 code)	Hinnapakkumine A4 (15 koodiga)	Hinnapakkumine A4 (15 koodiga)	Correct. Uses the standardized term.
906232	Quote A4 Plain (no codes)	Hinnapakkumine A4 (lihtne, koodideta)	Hinnapakkumine A4 (lihtne, koodideta)	Correct. Uses the standardized term.
906238	Quote A4 Plain (10 code)	Hinnapakkumine A4 (lihtne, 10 koodiga)	Hinnapakkumine A4 (lihtne, 10 koodiga)	Correct. Uses the standardized term.
906244	Quote A4 Plain (15 code)	Hinnapakkumine A4 (lihtne, 15 koodiga)	Hinnapakkumine A4 (lihtne, 15 koodiga)	Correct. Uses the standardized term.
906250	Quote No Tax (no codes)	Hinnapakkumine	Hinnapakkumine	Correct. Uses the

		ilma maksuta (koodideta)	ilma maksuta (koodideta)	standardized term.
906256	Quote No Tax (15 code)	Hinnapakkumine ilma maksuta (15 koodiga)	Hinnapakkumine ilma maksuta (15 koodiga)	Correct. Uses the standardized term.
906301	Quotes per period – Debtor group 1	Hinnapakkumised perioodi kohta – Võlgnikugrupp 1	Hinnapakkumised perioodi kohta – Võlgnikugrupp 1	Correct. Uses the standardized term.
906302	Quotes per period – Debtor group 2	Hinnapakkumised perioodi kohta – Võlgnikugrupp 2	Hinnapakkumised perioodi kohta – Võlgnikugrupp 2	Correct. Uses the standardized term.
906303	Quotes per period – Document group 1	Hinnapakkumised perioodi kohta – Dokumendigrupp 1	Hinnapakkumised perioodi kohta – Dokumendigrupp 1	Correct. Uses the standardized term.
906304	Quotes per period – Document group 2	Hinnapakkumised perioodi kohta – Dokumendigrupp 2	Hinnapakkumised perioodi kohta – Dokumendigrupp 2	Correct. Uses the standardized term.
906305	Quotes per period – Salesperson	Hinnapakkumised perioodi kohta – Müüja	Hinnapakkumised perioodi kohta – Müüja	Correct. Uses the standardized term.
906315	Quotes per period – Quantities	Hinnapakkumised perioodi kohta – Kogused	Hinnapakkumised perioodi kohta – Kogused	Correct. Uses the standardized term.
906316	Quotes per period – Amount	Hinnapakkumised perioodi kohta – Käive	Hinnapakkumised perioodi kohta – Käive	Correct. Uses the standardized term.
906323	Graph – Quotes per week – Quantities	Graafik – Hinnapakkumised nä dala kohta – Kogused	Graafik – Hinnapakkumised nä dala kohta – Kogused	Correct. Uses the standardized term.
906324	Graph – Quotes per week – Amount	Graafik – Hinnapakkumised nä dala kohta – Käive	Graafik – Hinnapakkumised nä dala kohta – Käive	Correct. Uses the standardized term.
906563	Graph – Quotes per month – Quantities	Graafik – Hinnapakkumised kuu kohta – Kogused	Graafik – Hinnapakkumised kuu kohta – Kogused	Correct. Uses the standardized term.
906564	Graph – Quotes per month – Amount	Graafik – Hinnapakkumised kuu kohta – Summa	Graafik – Hinnapakkumised kuu kohta – Summa	Correct. Uses the standardized term.

The translations are now standardized using Hinnapakkumine where necessary, with a UI abbreviation Hpak. introduced for the constrained label 3139.

Pakkumine (Offer/Proposal) / Hinnapakkumine (Price Quote, Price Offer)

That is a critical distinction for professional accuracy in an accounting system.

Based on the context you provided – where a document is issued to a customer (debtor) and, upon acceptance, is converted into a binding financial document (invoice) – the term Hinnapakkumine is the most correct and professional accounting terminology used in Estonia.

Analysis

1. Pakkumine (Offer/Proposal): This is a general, commercial, or business term. It simply means a "Proposal" or "Offer." It may or may not include pricing details and is often used in non-specific contexts.
2. Hinnapakkumine (Price Offer/Quote): This term explicitly means a "Price Offer" or "Price Quote." By including Hind (Price), it clearly signifies that the document contains specific, agreed-upon pricing that is intended to become the basis for a future financial transaction (the invoice).

In an ERP or accounting system, when dealing with documents that directly affect the sales process and lead to an invoice, precision is paramount.

Term	Meaning	Use in Accounting/ERP	Recommendation
Pakkumine	Offer, Proposal	Too general; lacks financial specificity.	Avoid for official labels.
Hinnapakkumine	Price Quote, Price Offer	Explicitly specifies the price terms leading to a committed sales order or invoice.	Highly Recommended (Most Professional).

Since the Quote is directly convertible into an Invoice, using Hinnapakkumine maintains the professional financial link and removes ambiguity. This confirms the standardization established in the previous review was correct.

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Reviews/Corrections - Purchase document Translations

Reviews/Corrections - Purchase document Translations

The translations related to 'Purchase' show a good grasp of using the Estonian root **ost** (Purchase).

There are two primary ways the term is used in your list:

- **ostuarve** (Purchase Invoice): For specific invoices.
- **ost** (Purchase): As a general noun, usually for reporting/menu sections.

Given your **TYPES table uses 'Ost' Singular**, we will standardize on **ostuarve** for documents and **ost/Ostud** for general context, refining the grammar where necessary.

ID	English Source (en)	Current Estonian Translation (et)	Corrected Estonian Translation	Notes/Rationale
40	Delete purchases	Kustuta ostuarved	Kustuta ostuarved	Correct. Refers to

				deleting purchase invoices.
49	&Purchases	Ostudokumendid	&Ostud	Corrected. Used the singular/plural root &Ostud for a general menu item.
61	&Purchases	Ostuarved	&Ostuarved	Corrected. Added the access key &.
79	&Purchases listing	Saadud ostuarved	&Saadud ostuarvete loetelu	Corrected. Added loetelu (listing/list) for clarity and access key &.
302	Purchases	Ostuarve	Ostud	Corrected. Used plural Ostud for general category.
330	Next purchase no.	Järgmine ostuarve nr.	Järgmine ostuarve nr.	Correct. Uses the correct term and nr..
331	Purchase journal	Ostuarvelausend	Ostuarve lausend	Corrected. Separated for clarity.
332	Purchase heading	Ostuarve päis	Ostuarve päis	Correct.
333	Purchase message	Ostuarve märked	Ostuarve märked	Correct.
685	Are you sure you want to clear all the entries in this purchase?	Oled kindel, et soovid kustutada kõik ostuarve read?	Oled kindel, et soovid kustutada kõik ostuarve kanded/read?	Corrected. Added kanded (entries) for precision.
686	Print a purchase document now?	Kas trüki me ostuarve kohe välja?	Kas trüki me ostuarve kohe välja?	Corrected. Added question mark.
691	Purchases history	Ostuarvete ajalugu	Ostuarvete ajalugu	Correct.
694	From purchase	alates ostuarvest	Alates ostuarvest	Corrected. Capitalized Alates .
700	Update purchase	Kinnita ostuarved	Postita ostuarved	Corrected. 'Update' usually means 'Post' (Postita) in accounting.
703	Purchase no.	Ostuarve nr.	Ostuarve nr.	Correct. Uses the

				correct term and nr..
709	Do you wish to print this purchase?	Kas trü kid ostuarve kohe vä lja?	Kas trü kid ostuarve kohe vä lja?	Correct.
759	Purchase no.	Ostuarve nr.	Ostuarve nr.	Correct. Uses the correct term and nr..
861	Purchases per supplier	Ostud hankijalt	Ostud hankija kohta	Corrected. Better phrasing: hankija kohta.
862	Purchases per product	Toodete ostud	Ostud toote kohta	Corrected. Better phrasing: toote kohta.
929	Purchases	Ostudokumendid	Ostud	Corrected. Used plural Ostud for a menu/general item.
977	Purchase analysis.	Ostuarvete analü ü s.	Ostuanalü ü s	Corrected. More concise compound word.
1077	Purchases per product options	Ostud toodete omaduste alusel	Ostud toote omaduste alusel	Corrected. Singular toote (product's).
1078	Purchases per supplier options	Ostud hankijate alusel	Ostud hankijate alusel	Correct.
1147	Purchase document accepted	Tagastuse kinnitanud:	Ostudokument kinnitatud	Corrected. Ostuarve /Ostutellimus kinnitatud This phrase (Purchase document confirmed) is a simple, direct statement suitable for a header above a signature line. It is neutral and uses the general term Ostudokument (Purchase document).

1225	Order to convert to purchase	Muuda tellimus ostudokumendiks	Teisenda tellimus ostutellimuseks	Corrected. Used Teisenda and specified document types: Order (Sales) to Purchase Order (Ostutellimus).
1269	Purchase documents	Ostudokumendid	Ostudokumendid	Correct.
2153	Purchases	Ostuarve	Ostud	Corrected. Used plural Ostud for general category.
2160	Purchase totals :	Ostuarvete summad:	Ostuarvete kogusummad:	Corrected. Used kogusummad (total amounts).
2163	Purchase analysis - Purchases per supplier	Müügi analüüs - soetused hankijate lõikes	Ostuanalüüs - Ostud hankijate lõikes	Corrected. Used Ostuanalüüs and consistent Ostud.
2922	Purchase (no stock)	Ost (teenus)	Ost (teenus)	Correct.
3185, 3311	Create purchase on default supplier 1	Loo ostuvä ljavõ te vaikimisi tarnijale 1	Loo ostuvä ljavõ te vaikimisi tarnijale 1	Correct.
3296	Purchase/Credit	Ost/Kreedit	Ost/Kreedit	Correct.
3302	Limit stock purchase only for default supplier or non	Piira laokaupade ostmist ainult vaikimisi tarnijale või mitte	Piira laokaupade ostmist ainult vaikimisi tarnijale	Corrected. Simplified the negative part of the phrasing, as it's often implied by the setting.
3311	Create purchase on default supplier 1	Loo ostuvä ljavõ te vaikimisi tarnijale 1	Loo ostuarve vaikimisi tarnijale 1	Corrected. Loo ostuarve (Create purchase invoice) is a common and unambiguous way to say "Create purchase [document]" in accounting software. If the document is specifically a Purchase Order, use Loo

				ostutellimus.
3352	Sales, Purchase, Cost of sales and Tax accounts	Mü ü gi, ostu, omahinna ja maksukontod	Mü ü gi, ostu, omahinna ja maksu kontod	Corrected. Separated maksu kontod for clarity.
3504	Purchase date	Ostukuupä ev	Ostukuupä ev	Correct.
3517	Purchase amount	Ostusumma	Ostusumma	Correct.
3573	Purchases per period	Ostud perioodi kohta	Ostud perioodi kohta	Correct.
3575	Purchases per product	Ostud toote kohta	Ostud toote kohta	Correct.
902009	Price list - Large retail - Purchases	Price list - Large retail - Purchases	Hinnakiri - Suur jaemü ü k - Ostud	Corrected. Translated 'Price list' and 'retail'.
903144	Reset purchase to basis of last document	Lä htesta ost viimase dokumendi alusel	Lä htesta ost viimase dokumendi alusel	Correct.
903165	Set Selling Price 1 at 1.5 X of Purchase Price and Selling Price 2 at 1.3 X of Purchase Price	Mä ä ra mü ü gihind 1 ostuhinnast 1,5 korda ja mü ü gihind 2 ostuhinnast 1,3 korda suurem	Mä ä ra mü ü gihind 1 (1,5x Ostuhind) ja mü ü gihind 2 (1,3x Ostuhind)	Corrected. More concise and readable structure for a setting description.
906026	Purchase document	Ostudokument	Ostudokument	Correct.
906027	Purchase date	Soetamise kuupä ev	Ostukuupä ev	Corrected. Used consistent Ostukuupä ev.
906114	Purchases per period	Ostud perioodi kohta	Ostud perioodi kohta	Correct.
906129	Posted purchases	Postitatud ostud	Postitatud ostud	Correct.
906130	Unposted purchases	Postitamata ostud	Postitamata ostud	Correct.
906150 - 906257	<i>Reports & Printouts</i>	<i>All use consistent 'Ost', 'Ostuarve'</i>	N/A	Correct. Terms are consistent.
906327 - 906331	Purchase documents per period...	Ostukaubad perioodi kohta...	Ostudokumendid perioodi kohta...	Corrected. Ostukaubad means 'Purchase Goods'. Used Ostudokumendid (Purchase

documents).

906337	Purchases and supplier returns per period	Ostud ja tarnija tagastused perioodi kohta	Ostud ja tarnija tagastused perioodi kohta	Correct.
906571 - 906582	<i>Graphs with Supplier returns</i>	<i>All use consistent 'Ostud - Tarnija tagastused'</i>	N/A	Correct. Terms are consistent.

The Purchase-related translations are now standardized, primarily using **Ostuarve** for documents and **ost/Ostud** for categories and reports, with grammatical fixes applied.

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Reviews/Corrections - Supplier Return Translations

Reviews/Corrections – Supplier Return Translations

Thank you for providing the complete list. Since the document type is confirmed as Tarnija tagastus (Supplier Return), the goal here is to ensure the translations consistently use this term and its correct grammatical forms, while addressing any ambiguity in the existing Estonian phrases.

ID	English Source (en)	Current Estonian Translation (et)	Corrected Estonian Translation	Notes/Rationale
41	Delete supplier returns	Kustuta tagastatud kaubad	Kustuta tarnija tagastused	Corrected. Uses the explicit document name (tarnija tagastused) instead of generic "returned goods" (tagastatud kaubad).
80	&Supplier return listing	Tagastuste nimeki&ri	&Tarnija tagastuste loetelu	Corrected. Uses the explicit document name, loetelu for listing, and corrected the access key &.
303	Supplier returns	Kauba tagastamine	Tarnija tagastused	Corrected. Uses the document name Tarnija tagastused instead of the generic process 'Returning goods' (Kauba tagastamine).
334	Next supplier return no.	Jä rgmine tarnija tagastuse nr.	Jä rgmine tarnija tagastuse nr.	Correct.
335	Supplier return journal	Tarnijate tagastuse lausend	Tarnija tagastuse lausend	Corrected. Singular Tarnija is typically used when referring to the document type itself.
336	Supplier return heading	Tagastuse pä is	Tarnija tagastuse pä is	Corrected. Specified Tarnija tagastuse for

				clarity.
337	Supplier return message	Tagastuse märked	Tarnija tagastuse märked	Corrected. Specified Tarnija tagastuse for clarity.
419	Supplier returns	Tagastatud kaubad	Tarnija tagastused	Corrected. Uses the explicit document name.
690	Supplier return history	Tagastuste ajalugu	Tarnija tagastuste ajalugu	Corrected. Specified Tarnija tagastuste for clarity.
701	Update supplier returns	Kinnita tagastused	Postita tarnija tagastused	Corrected. Assumed 'Update' means 'Post' (Postita) and specified the document name.
702	From supplier return	alates tagastusest	Alates tarnija tagastusest	Corrected. Specified tarnija tagastusest and capitalized Alates.
705	Supplier return	Tagastus	Tarnija tagastus	Corrected. Used the full, explicit document name.
708	Do you wish to print this supplier return?	Kas trüki tagastusakti kohe või?	Kas trüki tarnija tagastuse kohe või?	Corrected. Changed 'return act' (tagastusakti) to the general document name (tarnija tagastuse).
752	Supplier return no.	Tarnija tagastuse nr.	Tarnija tagastuse nr.	Correct.
2154	Supplier returns	Tagastatud kaubad	Tarnija tagastused	Corrected. Uses the explicit document name.
2161	Supplier return totals :	Tagastuste summad:	Tarnija tagastuste kogusummad:	Corrected. Specified the document and used kogusummad (total amounts).
3181	Convert to credit note / supplier return	Teisenda krediidikorralduseks / tarnija tagastuseks	Teisenda krediidikorralduseks / tarnija tagastuseks	Correct.
3574	Supplier returns per period	Tarnija tagastused perioodi kohta	Tarnija tagastused perioodi kohta	Correct.
906028	Supplier return date	Hankijale tagastamise kuupäev	Tarnija tagastuse kuupäev	Corrected. More concise phrasing using the document name: Tarnija tagastuse kuupäev.
906029	Supplier return document	Tagastussaateliht	Tarnija tagastuse dokument	Corrected. Tagastussaateliht is a specific delivery note. Used the more general Tarnija tagastuse dokument.
906030	Supplier return accepted	Tagastus aktsepteeritud	Tarnija tagastus aktsepteeritud	Corrected. Made it more direct and usable

		hankija poolt		as a status/header.
906120 - 906582	All remaining report/graph labels	All use consistent 'Tarnija tagastused'	N/A	Correct. The labels using the full term are already consistent and correct.

The translations are now consistently standardized to Tarnija tagastus (Supplier Return), ensuring professional clarity and avoiding generic terms like "returned goods."

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Reviews/Corrections of Order (Purchase Order) Translations

Reviews/Corrections of Order (Purchase Order)

Translations

This is a complex set of translations because the English term "Order" can refer to a **Sales Order** (from a customer) or a **Purchase Order** (to a supplier).

Your note provides the crucial context: **Orders are placed and sent to creditors (suppliers)**, and they are later confirmed and converted to **purchase documents**.

Therefore, the Estonian term **Tellimus** must be understood as a **Purchase Order** (Ostutellimus) in this context, although the base term **Tellimus** is correctly used in your list. The only challenge is to ensure that related concepts like "Backorder" and "Reorder Level" are also correctly linked to the Purchase flow.

We will focus on refining the consistency and precision of the **Tellimus** translations.



ID	English Source (en)	Current Estonian Translation (et)	Corrected Estonian Translation	Notes/Rationale
36	Order confirmation	Order confirmation	Tellimuse kinnitus	Corrected. Provided the proper Estonian translation.
76	&Backorder listing	Tä itmata tellimused	&Tä itmata ostutellimused	Corrected. Specified ostutellimused to clearly link 'Backorder' to the Purchase flow (Outstanding/Unfulfilled)

				d Purchase Orders).
83	&Reorder report	K&ordustellimuste aruanne	&Kordustellimuste aruanne	Corrected. Removed incorrect placement of &.
221	Reorder level	Tellimispunkt	Tellimispunkt	Correct. Standard term.
338	Next order no.	Jä rgmine tellimuse nr.	Jä rgmine ostutellimuse nr.	Corrected. Specified ostutellimuse for clarity in the Purchase flow.
339	Order heading	Tellimuse pä is	Ostutellimuse pä is	Corrected. Specified Ostutellimuse .
340	Order message	Tellimuse mä rkmed	Ostutellimuse mä rkmed	Corrected. Specified Ostutellimuse .
655	Qty order	Tellitud kogus	Tellitud kogus	Correct.
693	Orders history	Tellimuste ajalugu	Ostutellimuste ajalugu	Corrected. Specified Ostutellimuste .
707	Do you wish to print this order?	Kas trü kid tellimuse kohe vä lja?	Kas trü kid ostutellimuse kohe vä lja?	Corrected. Specified ostutellimuse .
762	Order no.	Tellimuse nr.	Ostutellimuse nr.	Corrected. Specified Ostutellimuse .
773	From order	Alates tellimusest	Alates ostutellimusest	Corrected. Specified ostutellimusest .
798	Orders	Tellimused	Ostutellimused	Corrected. Used the Purchase Order plural term.
844	&Backorders	Jä reltellimus	&Jä reltellimused	Corrected. Used plural form for menu item.
1019	Delete orders	Kustuta tellimused	Kustuta ostutellimused	Corrected. Specified ostutellimused .
1082	Reorder options	Kordustellimuse valikud	Kordustellimuse valikud	Correct.
1083	Backorder options	Asendustellimuste valikud	Jä reltellimuse valikud	Corrected. 'Backorder' is

				consistently translated as Järeltellimus.
1149	Order accepted	Tellimus vastu võ etud	Ostutellimus vastu võ etud	Corrected. Specified Ostutellimus.
1190	Items on backorder	Jä reltellimuses olevad tooted	Jä reltellimuses olevad tooted	Correct.
1191	Backorders	Tä itmata jä reltellimused	Jä reltellimused	Corrected. Use the base term for the category/menu item.
1224	Order no.	Tellimuse nr.	Ostutellimuse nr.	Corrected. Specified Ostutellimuse.
1225	Order to convert to purchase	Teisenda tellimus ostutellimuseks	Teisenda ostutellimuseks	Corrected. Simplified, as "Order" in this context is the ostutellimus being created/finalized.
1778	Reorder	Kordustellimus	Kordustellimus	Correct.
1861	Order	Tellimus	Ostutellimus	Corrected. Specified Ostutellimus.
1871	Orders	Tellimused	Ostutellimused	Corrected. Specified Ostutellimused.
1874	Confirm quotes and orders	Kinnita hinnapakkumised ja tellimused	Kinnita hinnapakkumised ja ostutellimused	Corrected. Specified ostutellimused.
2170	Order	Tellimus	Ostutellimus	Corrected. Specified Ostutellimus.
2930	No backorder	Jä reltellimust pole	Jä reltellimust pole	Correct.
2983	Quotes / Orders	Hinnapakkumised / Tellimused	Hinnapakkumised / Ostutellimused	Corrected. Specified Ostutellimused.
3020	Convert invoice to order	Teisenda ostuarve ostutellimuseks	Teisenda ostuarve ostutellimuseks	Correct. This confirms "Order" is Ostutellimus in the Purchase flow.
3024	Open osCommerce order in browser	ava OSCommerce tellimus sirvikus	Ava OSCommerce ostutellimus	Corrected. Specified ostutellimus.

			sirvikus	
3129	Reorder at	Tellimispunkt	Tellimispunkt	Correct.
3131	Reorder level - your items will be reordered until this quantity!	Tellimispunkt – kaubad tellitakse uuesti kuni selle koguseni!	Tellimispunkt – kaubad tellitakse uuesti kuni selle koguseni!	Correct.
3132	If your stock goes below this, then the system will reorder until the reorder quantity!	Kui teie laoseis langeb alla selle taseme, tellib sü steem uuesti kuni tellimiskoguseni!	Kui laoseis langeb alla selle taseme, tellib sü steem uuesti kuni tellimiskoguseni!	Corrected. Removed redundant teie (your) for cleaner UI text.
3139	Cur : %s Quote : %s Order : %s Exp : %s	Jooksev : %s Hpak. : %s Tell. : %s Eeldatav : %s	Jooksev : %s Hpak. : %s Ostutell. : %s Eeldatav : %s	Corrected. Specified Ostutell. (Purchase Order abbreviation).
3159	Merge invoice to orders	Liida arve tellimustega	Liida arve ostutellimustega	Corrected. Specified ostutellimustega .
3182	Open e-Commerce order in browser	Ava e-kaubanduse tellimus brauseris	Ava e-kaubanduse ostutellimus brauseris	Corrected. Specified ostutellimus .
3323	Create backorders to deliver	Loo jä relmaksutellimused tarnimiseks	Loo jä reltellimused tarnimiseks	Corrected. Used järeltellimused (backorders) instead of järelmaksutellimused (installment orders).
3333	Order	Tellimus	Ostutellimus	Corrected. Specified Ostutellimus .
3382	QuickOrder	Kiirtellimus	Kiirtellimus	Correct.
3572	Orders per period	Tellimused perioodi kohta	Ostutellimused perioodi kohta	Corrected. Specified Ostutellimused .
3623	Order is placed!	Tellimus on esitatud!	Ostutellimus on esitatud!	Corrected. Specified Ostutellimus .
3625	Please add items to your order!	Palun lisage kaubad tellimusse!	Palun lisage kaubad ostutellimusse!	Corrected. Specified ostutellimusse .

3626	This list shows what you already ordered	See loend nä itab, mida te olete juba tellinud	See loend nä itab, mida olete juba tellinud	Corrected. Removed redundant te (you).
3627	This list shows what you are going to order when you press the [Order] button	See loend nä itab, mida te tellite, kui vajutate tellimisnuppu	See loend nä itab, mida tellite, kui vajutate [Ostutellimuse] nuppu	Corrected. Used Ostutellimuse for the button name and removed redundant te. Corrected Incomplete translation and [Button] inconsistencies.
3628	Select a product to add to your order list	Valige toode tellimuste loendisse lisamiseks	Valige toode ostutellimuste loendisse lisamiseks	Corrected. Specified ostutellimuste.
3631	All orders	Kõik tellimused	Kõik ostutellimused	Corrected. Specified ostutellimused.
3647	Telephonic orders	Telefonitellimused	Telefonitellimused	Correct.
3648	Orders to deliver list	Tarnitavate tellimuste loend	Tarnitavate ostutellimuste loend	Corrected. Specified ostutellimuste.
3661	Document without border	Dokument ilma ääriseta	Dokument ilma ääriseta	Correct.
3664	New order	Uus tellimus	Uus ostutellimus	Corrected. Specified ostutellimus.
21158	Table and order	Tabel ja järjekord	Tabel ja tellimus	Corrected. In a restaurant context, "order" refers to the customer's request. Tellimus is the standard term, replacing the incorrect järjekord (sequence/queue). Incorrect. Assuming 'order' means sequence/sorting here.
906005	Order date	Tellimuse kuupäev	Ostutellimuse	Corrected. Specified

			kuupä ev	Ostutellimuse.
906032	Order list	Tellimuste loetelu	Ostutellimuste loetelu	Corrected. Specified Ostutellimuste.
906033	Outstanding orders	Tä itmata tellimused	Tä itmata ostutellimused	Corrected. Specified ostutellimused.
906036	Reorder quantities	Uuesti tellitavad kogused	Uuesti tellitavad kogused	Correct.
906050	Backorder	Jä rel-tellimus	Jä reltellimus	Corrected. Simplified hyphenated term.
906056	Bar order	Baari tellimus	Baari ostutellimus	Corrected. Specified ostutellimus (if these are internal orders to restock the bar).
906057	Kitchen order	Kö ö gikä sund	Kö ö gikä sund	Correct. Specific term for kitchen instruction/order.
906135	Confirmed orders	Kinnitatud tellimused	Kinnitatud ostutellimused	Corrected. Specified ostutellimused.
906136	Unconfirmed orders	Kinnitamata tellimused	Kinnitamata ostutellimused	Corrected. Specified ostutellimused.
906199 - 906326	<i>Reports & Printouts</i>	<i>All use consistent 'Tellimus'</i>	Change to Ostutellimus	Corrected. The base term for all printout/report labels has been updated to reflect the Purchase context.
906306 - 906574	<i>All remaining report/graph labels</i>	<i>All use consistent 'Tellimused'</i>	Change to Ostutellimused	Corrected. The base term for all complex labels has been updated to reflect the Purchase context.

Reviews/Corrections - Backorder Translations (Sales/Customer Context)

Reviews/Corrections - Backorder Translations (Sales/Customer Context)

Thank you for clarifying the context for Backorders: they are created when ordered products exceed the quantity shipped on an invoice, implying an outstanding customer order that needs fulfillment.

This means **Backorders (Järeltellimus)** are tied to the **Sales flow** (Customer side), despite the original Order document being a Purchase Order (Ostutellimus). This is a common duality in ERP systems.

Given this context, the standard Estonian term **Järeltellimus** (Backorder) is correct, but we need to ensure the supporting terms are accurate.

Here is the review:

ID	English Source (en)	Current Estonian Translation (et)	Corrected Estonian Translation	Notes/Rationale
76	&Backorder listing	Täitmata tellimused	&Jä reltellimuste loetelu	Corrected. Explicitly uses Järeltellimuste loetelu (Backorders listing), which is clearer than generic 'Unfulfilled orders' (Täitmata tellimused). Added &.
844	&Backorders	Jä reltellimus	&Jä reltellimused	Corrected. Used the plural form for a menu/category listing. Added &.
1083	Backorder options	Asendustellimuste valikud	Jä reltellimuse valikud	Corrected. Asendustellimused means 'Substitute/Replacement Orders'. Corrected to Järeltellimuse valikud (Backorder

				options).
1190	Items on backorder	Jä reltellimuses olevad tooted	Jä reltellimuses olevad tooted	Correct. The phrasing is accurate.
1191	Backorders	Tä itmata jä reltellimused	Jä reltellimused	Corrected. Used the base plural term for the category/menu item.
2930	No backorder	Jä reltellimust pole	Jä reltellimust pole	Correct.
3323	Create backorders to deliver	Loo jä relmaksutellimused tarnimiseks	Loo jä reltellimused tarnimiseks	Corrected. Changed järelmaksutellimused (installment orders) to järeltellimused (backorders).
906050	Backorder	Jä rel-tellimus	Jä reltellimus	Corrected. Used the standard single word.

The Backorder translations are now consistent using the correct term **Järeltellimus**.

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Reviews/Corrections - Delivery Note Translations

Reviews/Corrections - Delivery Note Translations

Since the standard Estonian term for Delivery Note is confirmed as **saateleht** (singular), we will ensure all related translations are consistent and grammatically correct using this term.

ID	English Source (en)	Current Estonian Translation (et)	Corrected Estonian Translation	Notes/Rationale
54	Print &delivery notes	Prin&di saatelehed	Pri&ndi saatelehed	Corrected. Moved the access key & to the correct position in 'Prindi' (Print).
1086	Delivery note options	Saatelehe valikud	Saatelehe valikud	Correct. Saatelehe (Delivery note's) and valikud (options).
1150	Delivery note	Saateleht vastu	Saateleht vastu	Correct. Common

	accepted	võ etud	võ etud	phrase for document confirmation.
1313	Delivery note	Saateleht	Saateleht	Correct. Standard singular term.
906181	Delivery note (no codes)	Saateleht (koodideta)	Saateleht (koodideta)	Correct.
906182	Delivery note (15 code)	Saateleht (15 koodiga)	Saateleht (15 koodiga)	Correct.

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Reviews/Corrections - Spreadsheet Translations (Optimized for UI Space)

Reviews/Corrections - Spreadsheet Translations (Optimized for UI Space)

ID	English Source (en)	Previous Estonian (Long)	Corrected Estonian (Long)	Concise Estonian Alternative	Notes/Rationale
1063	Select spreadsheet stock file	Vali arvutustabeli laofail		Vali tabeli laofail	Optimized. Used tabeli (table's/spreadsheet's) for brevity. Correct & Optimized. The term laofail explicitly includes stock/inventory (lao). The entire translation is correct and short.
1797	Use spreadsheet file	Kasuta arvutustabeli faili		Kasuta tabelfaili	Optimized. Used the compound word tabelfaili (table/spreadsheet file) for conciseness.
2069	Reading spreadsheet file	Loen arvutustabeli faili		Loen tabelfaili	Optimized. Used tabelfaili . Used short Loen (I am

				reading).
2079	Exporting to spreadsheet file	Ekspordin arvutustabeli failiks	Ekspordin tabelfailiks	Optimized. Used tabelfailiks . Used short Ekspordin.
2080	Exporting to OpenOffice spreadsheet file	Ekspordin OpenOffice'i arvutustabeli failiks	Ekspordin OpenOffice'i tabelfailiks	Optimized. Used tabelfailiks .
2081	Exporting to SYLK SpreadSheet file	Ekspordin SYLK arvutustabeli failiks	Ekspordin SYLK tabelfailiks	Optimized. Used tabelfailiks .
3697	Spreadsheet sales	Arvutustabeli müük	Tabelmüük	Correct & Optimized. Tabelmüük is a standard, concise compound word in Estonian, effectively translating "Spreadsheet sales" while being UI-friendly. Reverted/Optimized. The original Tabelmüük is concise and likely fits. (5 characters shorter than arvutustabeli müük).
3698	Spreadsheet reports	Arvutustabeli aruanded	Tabelaruanded	Reverted/Optimized. The original Tabelaruanded is concise and likely fits.
3720	Spreadsheet import	Arvutustabeli import	Tabeli import	Optimized. Tabeli import (Table/Spreadsheet import) is short and clear in context.