|  |  |
| --- | --- |
| ***DateCaption*** | PostingDate\_Header |
| ***YourPurchaseOrderCaption*** | ExterDocNo\_Header |
| ***DateOfOrderCaption*** | OrderDate\_Header |
| ***ReasonForExportCaption*** | SellingCaption |
| ***IncotermCaption*** | ShipMethodCde\_Header |
| ***YourReferenceCaption*** | YourReference\_Header |
| ***PhoneCapionLbl*** | SelltoPhoneNo\_Header |
| ***CustomerEORICaption*** | CustomerEORI\_Header |

|  |
| --- |
| **InvoicingAddressCaption** |
| BillToAddr1 |
| BillToAddr2 |
| BillToAddr3 |
| BillToAddr4 |
| BillToAddr5 |
| BillToAddr6 |
| BillToAddr7 |
| BillToAddr8 |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **DeliveryAddressCaption** InvoivingAddress\_Header | | | | | |
| QTYCaption | ItemNoCaption | DescCaption | | UnitPriceCaption | **TotalPriceCaption** |
|  |  |  | |  |  |
| Quantity\_Line | ItemNo\_Line  *CrossReferenceNo\_Line* | Description\_Line  ContryOfOrigin\_Line  TarrifNo\_Line | | UnitPriceLine | LineAmount |
|  | |  | |  |  |
|  |  |  | |  |  |
|  |  | Comment\_SalesCommentLine | |  |  |
|  |  |  | |  |  |
|  |  |  | |  |  |
|  | **DeclareStatementCaption** | | |  |  |
|  |  |  | |  |  |
|  |  | UserID\_Header | DateCaption | |  |
|  | **ForbbidenCaption** | | |  |  |
|  | Text\_ExtendedTextLine | | |  |  |
|  |  |  | |  |  |
| VATCaption |  | VAT\_Line | |  |  |
| **TotalCaption** |  |  | |  | **TotalAmount** |