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| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |
| No\_PurchLine | VendorItemNo\_PurchLine | Desc\_PurchLine | BlankZero\_Qty\_PurchLine | UOM\_PurchLine | BlankZero\_DirUnitCost\_PurchLine | BlankZero\_LineDisc\_PurchLine | BlankZero\_LineAmt\_PurchLine |
|  |  |  |  |  |  |  |  |

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| --- | --- | --- | --- | --- |
| PaymentTermsDescCaption | PaymentTermsDesc |  |  |  |
| DueDateCaption\_PurchaseHeader | DueDate\_PurchaseHeader |  | TotalExclVATText | TotalNetAmount\_Totals |
| CompanyInfoBankAccNoCaption | CompanyInfoBankName CompanyInfoBankAccNo |  | PurchLineLineDiscCaption | TotalInvoiceDiscountAmount\_Totals |
| IBANCaption | IBAN\_CompanyInfo |  | VATAmountText | TotalVATAmount\_Totals |
| SWIFTCaption | SWIFT\_CompanyInfo |  | TotalInclVATText | TotalAmountIncludingVAT\_Totals |