

Table of Contents

- Üldine
 - Forum
 - Shortcuts
 - Register
 - Dashboard
 - Main menu
 - User menu
 - Log in
 - Portal
- Settings
 - System settings
 - Common settings
 - AIM recipies (Artikli maatriksid)
 - Users
 - User groups (rights)
 - Languages
 - Locations
 - Required fields
 - DataField types
 - DataField relations
 - Proceeding templates
 - Purchasing groups
 - Periods
 - Project types] * [[en:seeria|Ranges
 - SN classes
 - Event statuses
 - Event types
 - AutoText
 - General search
 - Variants
 - Finance settings
 - Budget
 - Finance accounts
 - Finance recipies
 - Balance
 - Inventory classes
 - VAT country
 - Objects
 - Middle transactions
 - Currencies
 - Personnel settings
 - Tax formulas
 - Departments
 - Salary formulas
 - Absence types
 - Stock settings
 - ABC maintenance
 - Stock list
 - Recipe list
 - Recipe management
 - Sales settings

- [Item classes](#)
 - [Price formulas](#)
 - [Kampaaniad](#)
 - [Tagastuskoodid](#)
 - [Payment terms](#)
 - [Order stages](#)
 - [Order statuses](#)
 - [Personal settings](#)
 - [User](#)
 - [Synchronizing with external calendar](#)
 - [Print layouts](#)
- [Documents](#)
 - [Common documents](#)
 - [Contracts](#)
 - [Customers](#)
 - [Events](#)
 - [Items](#)
 - [Projects](#)
 - [Finance documents](#)
 - [Cash In](#)
 - [Inventory](#)
 - [Netting](#)
 - [Bank Statements](#)
 - [Personell documents](#)
 - [Absences](#)
 - [Personnel](#)
 - [Salaries](#)
 - [Salary payments](#)
 - [Stock documents](#)
 - [Stock Takings](#)
 - [Costing](#)
 - [Stockmovements](#)
 - [Sales documents](#)
 - [Invoices](#)
 - [Orders](#)
 - [POS invoices](#)
 - [Price lists](#)
 - [Quotations](#)
 - [Receipts](#)
 - [Resources](#)
 - [Purchase documents](#)
 - [Payments](#)
 - [Purchase invoices](#)
 - [Purchase orders](#)
 - [Suppliers](#)
 - [Production documents](#)
 - [Tootmistellimus](#)
- [Reports](#)
 - [Common reports](#)
 - [Transactions](#)
 - [Changes](#)

- Attachments
- Project summary
- Finance reports
 - Inventory list
 - Income statement
 - Nettings
 - Netting Forecast
 - Maintenance
 - Makseandmik
- Personell reports
 - Absences
 - Personnel Flow
 - Salary Report
 - Wages and salaries and labour force
- Stock reports
 - Average stock level
 - Item history
 - Intrastat
 - Out of date goods
 - Packaging Report
 - Stock speed
 - Stock Orders
- Sales reports
 - Balance Sheets SL
 - Charts Sales
 - Sales Ledger
 - Vendor / item
 - Sales prepayments list
 - Sales prepayments
 - Periodic Customer Statement
 - Item class statistics
 - Item statistics
 - Invoices list
 - Customer Current status
 - Customers list
 - Customer statistics
 - Locaton statistics
 - Price lists
 - Joint Invoice
 - Unpaid Invoices
 - Receipts
 - Receipts Forecast
 - Quotations list
 - Order list
 - Realization
 - Order Status
- Purchase reports
 - Joint Purchase Order
 - Supplier / item
 - Periodic Supplier Statement
 - Balance Sheets PL

- Supplier Status
- Supplier Statistics
- Payment forecast
- Payments
- Purchase invoices
- Request quotations
- Purchase Ledger
- Purchase recommend
- Purchase Order List
- Order Status
- Production reports
 - Tootmise analüütika
 - Tootmise tagasiside
 - Tootmisplaan
 - Tootmistellimuste haldus ja planeerimine
- Juhendid
 - Palk ja personal
 - Avansi tasumine
 - Isapuhkus 2020
 - Palk ja tööjõud
 - Puhkuse avaldus
 - Puhkuse reserv
 - Sotsiaalmaks
 - Tulumaks
 - Töösuhte lõpetamine
 - Töötasu hüvitis
 - TSD deklaratsioon
 - Aruande koostaja
 - Büroo
 - COM pordi seadmed (sildiprinter jms)
 - E-arvete transport Directosse
 - Ettemaksud ja laekumised
 - GDPR
 - Google calendar sündmustele
 - Google Drive manustele
 - Microsoft Exchange sündmustele
 - Kliendi loomine ID-kaardilt andmeid lugedes ja vaikimisi kliendiklass
 - Kassamüük
 - Kui meilid tulevad tagasi ehk SPF
 - Krediidilimit
 - Käibemaksu seadistamine
 - Liidestamine
 - Directo2Directo
 - Omniva Eesti E-arvete Keskuse liides
 - Postkasti liides
 - Telema liides
 - RIK e-arve liides
 - Fitek e-arve liides
 - SMS liides
 - XML andmevahetus
 - Mailiga pilt/fail

- Oma meiliserveri seadistamine
- Menetlus
- Metallitoodete pöördmaksustamine
- Näpunäited aastavahetuseks
- Pakiandmete edastamine
 - Omniva
 - Smartpost
 - DPD
 - Collect.Net saadetiste loomine arvete pealt
- POSTCP Kaardimakse terminal
- Proportsionaalne ja autode käibemaks
- Sisearve
- Uued artiklid/Lattu võtmine
- Veebilehitsejate ja tarkvara seadistused
- Viivised
- Komplekti müük
- Dokumendihaldus
- Raamatupidaja nipinurk

From:

<https://wiki.directo.ee/> - **Directo Help**

Permanent link:

<https://wiki.directo.ee/en/leftnav?rev=1631307871>

Last update: **2021/09/11 00:04**

