

Order information in foreign language

Because clients and suppliers are from different countries, documents often need to include information in a foreign language.

Ozols TMS allows translation in client's language, for example content of invoice - **Type of service; VAT rate explanation; Payment term**

How to translate information into the client's language?

1. Translation is possible for fields that have a symbol  on the right side. It opens a window where you can enter the required translation.

Service type translation into a foreign language

1. **OZOLS > Payments > Lists > Service types**
2. Choose the service that needs translation
3. Press the translate button 
4. Fill in the translation in corresponding language

The screenshot displays a software interface with a table of service types, a 'Service type' form, and a 'Translations' dialog box. Red circles highlight specific elements:

- 1. 'Service types' in the left sidebar.
- 2. A row in the table with Code 'Fract', Product Code 'Transporta pakalpojumi', Title 'Uproc', and UOM 'gab.'.
- 3. A button in the 'Service type' form.
- 4. The 'Translations' dialog box.

Code	Product Code	Title	UOM	Description
Fract	Transporta pakalpojumi	Uproc	gab.	
7760	Transporta izmaksas	22proc	gab.	

Service type

Type: Both type | Status: Allow data entry | Expense: Other

Code: Freight | System type: Freight

Name: Freight

Unit: gab. | Default VAT rate: []

Income account: (Nav) | Expense account: 7120 | Next per.exp.acc.: (Nav)

Notes: []

In invoice should be se
 By default show in outg

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Translations

Translation for word: Transporta pakalpojumi

English	Freight
German	
Russian	Фрaкт
Latvian	
Lithuanian	Transporto paslaugos
Estonian	
French	
Danish	

Save

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