

Partners

List

[About filters and finding data in lists](#)

Filter

The filter determines which partners are loaded into the list. It is shown and hidden with the funnel icon in the upper right corner of the form.

- **{Status}**
Active or Inactive partners.
- **{Country}**
Country of the partner's registered office.
- **{Type}**
Partner type — *Individual, Business* or *Temporary*.
- **{Referent}**
Employee of the company who “looks after” that customer or supplier.
- **{Price List}**
Default price list of the partner, entered in the [uvjeti](#) tab.
- **{Payment Terms}**
The way the partner pays, entered in the [uvjeti](#) tab.
- **{tags}**
- **{Recurring Invoices}**
Only partners with services entered for [recurring invoices](#) are shown.

Columns

The list shows the partners matching the filter conditions, sorted by name in ascending order. The number of rows per page is selected at the bottom of the list, and the list is browsed page by page.

- **OIB**
OIB of the partner.
- **Name**
Name of the partner.
- **Town/City**
Country code, post code and town of the partner's registered office.
- **Currency**
Currency of business with the partner.
- **LD**
Indicates whether the recurring invoice is issued on the last day of the month.
- **DEI**
Place of supply: *D* domestic, *E* within the EU, *I* outside the EU.

Search in the partner list looks up by OIB, name, post code and town name.

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