

ENGLISH

DOA (Damaged On Arrival)

City with county rights

"Project Fiche: összefoglaló programtervezet.

Az éves 'Pénzügyi megállapodás'-ban jóváhagyott program célkitűzéseit, feltételeit, megvalósításéget részletesen bemutató dokumentum."

short-list

"This agreement after having been read and interpreted, was duly signed today by all parties in full agreement [with their wish]."

statement (of) account

interest subsidy

Staging concept

scaleability

surety OR payment guarantee

4. the Government provides UNCONDITIONAL PAYMENT GUARANTEE for the investment qualification (she/he completed his/her studies with the qualification...)

average grade (or just 'grade' in US

'mark' in UK)

"Graduate Business School (of XY University)":

"To date, 100 students have graduated from the Post-Graduate Diploma and there are currently 5 students completing Masters Dissertations":

"Higher Management Development Course"

"disability awareness": (disability awareness program"):

Ph. D. in ... (Dean's Honour List)" (itt a zárójeles a fontos)

"Diploma in Psychology (Honours)" (itt is a zárójeles a fontos) =

"Higher Diploma in Education"

"Honours Leaving Certificate" (ezt egy egyetemen szerezte)

"Self exploration occupational guidance programme for people with disabilities"

"Employment Service Officer"

"pre-graduate Certificate in Leadership for users of personal assistants"

"transferable" (szövegkörnyezet: "the project aimed to develop a transferable post-graduate diploma"):

mediation and case management service" (szövegkörnyezet: "this project developed an independent mediation and case management service for people at risk of unemployment /.../")

"Alternatives to Norm-referenced Measures of Cognitive Potential"

Vocational Rehabilitation"

exhibit

collateral damage

economies of scale

economies of scope

costing (n) i.e. actual costing

1. The TRITON CST module;

2. The process of calculating on the basis of actual costs;

3. An actual cost calculation.

for/to this end

say (100 ft, say one hundred Forints)

plan item
take sg into account, or
take account of sg
option value domain
record
Memorandum of Understanding (MoU)
(ez inkább 2 fél között jön létre);
míg a 'Letter of Intent' = egyoldalú közlés, szándéknyilatkozat
Procedures for misdemeanors and other petty offenses (USA)
routing
float time
alphanumeric arrays
arithmetic operator
relational operator
nesting of statements
it starts on a new line
clear a variable
delete a variable
revision-controlled item
Reference Designator
Overhead Costs
form
query
calling program
Graph
Figure
default
Where-Used Components
on the part of
within the realm of reality and possibilities
Fürtösítés
reverse
purge
depc - depreciation code
fasc - fixed assets code
overhead costs /overheads/
on-order date
retrieve
Invoice Control Ledger Account
Cost Driver

cash date
mask
layout
Brought forward
Carry forward
Grand Total
production rate | | 30 TI,RPT
be favoured with sy's order
HR-functions (human resources, payroll work, labour registration) -
assistant lecturer
BAAN IV Integrated ERP Information System
system faults
Announcement of the faults:

switched to
headquarters
activity range
while maintaining the quality hallmark it has established.
Workmanship

equity
liability
properties
levy
disposable
disposable income
disposables
non/consumed demand forecast
press release
be pleased to submit sy's proposal to build up sg
business objective
Year 2000 Compliance - solution that is year 2000 compliant.

petty cash
companies operating on one system
on-the-job training
issuing of inventory
utility
reference designators
repository
DEM (Dynamic Enterprise Modeling)
Enterprise modeler
backflushing
MANUFACTURING
COM - Common
ITM - Item Control
BOM - Bill of Material
ROU - Routing
CPR - Cost Accounting
EDM - Engineering Data Management
GRT - ProductClassification (Group Technology)
MCS - Manufacturing Control System
GY Á R T Á S T E R V E Z É S I
MPS - Master Production Scheduling
MRP - Material Requirements Planning
CRP - Capacity Requirements Planning
PCS -Project Budget and Control
PCF - Project Configuration
GY Á R T Á S -
V É G R E H A J T Á S I
SFC - Shop Floor Control
RPT - Repitative Manufacturing
HRA - Hours Accounting
travelling allowance
OLAP (Online-Analytical-Processing)
be rendered with sg
This also applies to sg
Result for each material part
result for each operation
result
render
engineering Bill of Material/ BOM (E-BOM) Poduct structure defined for design an
d engineering purposes.
customized item
Finance
issue
Series (Y)
Serial Number
Ledger Account
Integration transaction

Update
interface (to)
customization
evaluation of company model
Standing Order
Country for Tax
Analysis code
Dim.type
Cost Center
Grand Total
country of origin
Country of Origin
Activities to be invoiced
factoring company
target price for margin control
Margin Control
on this wise
Bank code
guarantee installment
revision engineer
revision date
doubtful account
networking
routing
use cummulatives
planning pecentage
packaging controller
delivery
Transport (BaaN)
Pay-roll Accounting
requisition (eg.material-)
production batch
currency
Non the less, that...
transshipment
tax rate
dimensions
allocation sources
sales on commission; comm. sls
acknowledgment
confirmation
apertura
issue bank base rate
base rate
picking list
Warehouse order
prepayment
replenishment
forwarding agent (forwarder)
planned purchase
packing slip
order (purchase)
order (sales ())
contract
revision
inspection
create (generate)
enter
receipt
disengage

inventory
display
planned outbond...
in/outbond
maintain
zoom/ing
then-current rates
ISDN-Integrated System Digital Network
MLLN-Management Leased Line Network
umbrella contract
wavier (clause)
kernel
as per MS's actually valid terms
patch
construe
provisions
inure
revoke an order
freeing; freed2; (be freed from)
Technical Expertise
component
manufactured item
contract acknowledgment
contract reminder
Installments
BAAN IV Connectivity
rectification of errors
after prior written approval
concurrent users
by mutual consent
in consideration of.....
written consent
machinereadable
operating system
shifted tax
reverse entry
an entry
production advice
European Intrastat Tax Statement
shipping notes
due date
operating profit = operating income
Shipper
Dimension
inbound/outbound
associated with/in association with sg/sy
mapped information
CMR-Convention of Merchandises par Route
in pursuance of which
Payroll-calculation
Wage Bookkeeping
RDBMS-Relational Database Management System
Chart manager
network float times
picking list
prime cost work
Cash-management
forecast
ILC-Inventory Location Control
serial number

sequence number
based on
EIS-Enterprise Information System
string
screen display
purpose
utility program
compile
Directory
Library
UNIX host
implementation
installation
business object
late payment surcharge
outstanding invoices
invoice balance
incidental customer
one-time customer
implement
retrieve
Cassa Control
Material Management
IRR - Internal Rate of Return
NPV - Net Present Value
C.B.A. Cost-Benefit Analysis
account stated
Inventory control
DRP - Distribution Requirements Planning
EDI - Electronic Data Interchange
Recalculation
Preliminary calculation
Transportation
Distribution
login.name
Delivery address
Mode of Payment
Subsession
Session
GLD - General Ledger
FBS - Fynancial Budget System
FAS - Fixed Assets
CMG - Cash Management
CAL - Cost Allocation
ACR - Accounts Receivable
ACP - Accounts Payable
delivery
receipt
inventory
Country of origin
deal
Relations
CUSTOMIZED

Modules
PUR -Control
SLS -Control
FRM-Formula Management
PMG -Production Management
SFC- Shop Floor Control

MCS-
TOC-Transport Order Control
RPT-
INV
PCS-
MPS-
MRP- Mat. Resource Planning
subsession
unallocated payment
anticipate/ed payment
domain
replenishment order
utility
effectivity/expiration date
planning boards
order balance
sorting
Quality Management System
ERP- Enterprise Resource Planning
product result
conversion setups
business object
Purchase
Purchase Orders processed
Sales closed
Sales processed
Warehouse Order Line
Warehouse Order
Actual allocation
Actual allocation
Actual allocation
Actual allocation
Program range from string
Actual allocation
Program data type from string
Actual occurrence
Line
Actual allocation
Display Inventory by Warehouse/Item/Date
Display Inventory by Warehouse/Item/Date
Display Inventories by Item and Warehouse
Display Inventories with Techn. Data by Item (Location
Display Inventories with Techn. Data by Item (Location
Display Inventories with Techn. Data by Item (Location
Display Inventories with techn. Data by Item (Location
Maintain Outbound Data
Display Outbound Data
Display Inventory Transactions by Item
Display Inventory Transactions by Item 2
Display Inventory Transactions by Item 3
Display Planned Inventory Transactions by Item
Display Planned Inventory Transactions by Item 2
Display Planned INV Purchase Orders
Display Planned INV Purchase Orders 2
Display Planned INV Purchase Orders 3
Print Inventory Value by Period
Display Inquiry Lines (Wholesale)
Maintain Purchase Orders
Maintain Purchase Order Lines
Maintain Purchase Order Lines 2

Maintain Receipts 1
Maintain Receipts 2
Maintain Back Orders
Maintain Back Orders
Enter Receipts by Order Number
Print Purchase Orders
Display Purchase Order Lines
Display Purchase Order Lines 2
Display Purchase Order Lines
Display Purchase Order Lines
Display Purchase Orders by Supplier/Item/Delivery Date
Display Purchase Orders by Item
Display Purchase Orders by Item 2
Display Receipts
Display Receipts 2
Display Receipts 3
Display Receipts 4
Display Receipts 5
Open Orders
Purchase Orders by Supplier Contracts
Display Purchase Orders by Supplier Contracts 2
Maintain Replenishment Orders
Maintain Replenishment Order Lines 1
Maintain Replenishment Order Deliveries
Maintain Replenishment Order Receipts
Display Replenishment Order Status
Display Replenishment Order Status 2
Display Replenishment Order Status 3
Display Replenishment Order Lines
Display Replenishment Order Deliveries
Display Replenishment Order Deliveries
Display Replenishment Order Deliveries
Display Replenishment Order Receipts
Display Replenishment Order Deliveries
Maintain Prices by Item
Maintain Prices by Item 2
Display Quotation Lines
Maintain Sales Orders 2
Maintain Sales Order Lines
Maintain Sales Order Lines 2
Maintain Sales Order Lines 3
Maintain Sales Order Lines 4
Maintain and Confirm Back Orders
Maintain and Confirm Back Orders 2
Maintain and Confirm Back Orders 3
Display Order Lines
Display Sales Orders by Item
Display Deliveries
Display Deliveries 2
Display Deliveries 3
Display Deliveries 4
Display Deliveries 5
Close Sales Orders
Close Sales Orders
Maintain Commission Sale Parameters
Display Commission Sale Lines
Sales on Commision Lines Status
Sales on Commision Lines Status 2
Sales on Commision Lines Status 3
Sales Prices for Item

Postal Address
Specific Postal Address
Delivery Addr.
Specific Delivery Address
Disengage
Disengage Contract
Dimensions
Dimensions
Disengage
Disengage Contract
Global
Delivered = to be delivered
Packing Trans.
Create Packing Transactions
Inspection
Fast Approval
Global
Global
Packing Trans.
Create Packing Transactions
Global
Global Delivery
Packing Trans.
Create Packing Transactions
Disengage
Disengage Contract
Disengage
Disengage Contract
Disengage
Disengage Contract
Disengage
Disengage Contract
Global
Global Backorders Confirmation
Global
Global
Global
Global Backorder Confirm
Purchase Order
Supplier, Purchase Order
Reference A, Purchase Order
Purchase Order, Position Number
Proj, Item, Cont, Del.Date, Suppl, Order, Position
Del.Date, Suppl, Order, Position
Suppl, Proj, Item, Cont, Del.Date, Order, Position
Project, Purchase Order, Position Number
Production Order, Operation, Purchase Order, Position Number
Sales Order, Position Number
Proj, Item, Cont, Del.Dt, Cust, Order, Position
Del.Dt, Cust, Order, Position
Project, Sales Order, Position Number
Product Variant, Sales Order, Position Number
Sequence No.
Sales
Purchase
Warehouse Order
Date of Invoice
Mat. Qual.
123456789012345678901234
Mat. Qual.

Material Qual
Item
Item
ITJ code
Environment Protection Fee
KT code
Punching type
Size
Size
Size
Size1
Size2
Spacing
Spacing
Spacing
Spacing
Hungarian Statistical Data
Flange
Flange
Filter dir.
Technical Data
Technological data
Push
Push
Further process.
Open. Type
Open. Type
Open. Type
Size
Sizes
Sizes
Sizes
Gr. Wght
Partner reference
Partner reference
Partner reference
Total Weight of Order (kg)
Total Weight of Document (kg)
INNER DOC. FOR PERFAG FINANCE!
locally
Customer Ident.
Supplier Ident.
Customer
Delivery Addr.
Reference
Supplier
Supplier Ident.
[kg]
Quantity
Fax
Tel.
Telephone
Telephone
BTO code
EAN code
ETK code
Env. Prot. Fee
Env. Prot. Fee
Statistical tables

SZTJ code
Statistical tables
ÁFA code
ITJ code
SZTJ code
BTO code
EAN code
ETK code
CustomTariff No/SZTJ
Warehouse Identity
Purchase Procedure
Forwarder
Forwarder
Field Number
Mat. Quality
Punch
Ccy
Currency
Item descript.
Expired
Expired
Item
Item code
Sales Price
Item
Bank code
Document number
Payable
Terms of Payment
Customer Inquiry Ref. No.
Sales Procedure
Service
Total Gross Value
Total Net Value
Gross Weight
Total
Weight
kg
Number
Lot Quantity
Inventory (inv.unit)
Inventory (inv.unit)
Act.inv.(stor.unit)
Act.inv.(stor.unit)
Lot Quantity
Lot Quantity
Wh order
Lot ID
CREDIT
Delivery Terms
Delivery Terms
Inquiry Date
Quotation No.
Our Order Number
Your Ref.
Your Ord.No.
Our Quotation No.
Date of Delivery
Contracts
Sls.contract

Sales Contract No.

Document No.

Purchase Procedure

Item ID

Reference

Open qtty.

Open qtty.

Dear Sirs,

we ask you to send us a quotation for the following goods and delivery terms.

we ask you to send us a quotation for the goods with terms and conditions as follows:

Order number

Document Number

PURCHASE INVOICE

RETURNS WAYBILL

Dear Sirs,

we order herewith the goods from you as follows:

Dear Sirs,

we confirm our order for the goods as follows:

REPLENISHMENT ORDER ACKNOWLEDGEMENT

REPLENISHMENT PACKING SLIP

REPLENISHMENT PACKING SLIP

ORIGINAL

original

Ordered

Weight of % line (kg)

Order of%Customer

REPLENISHMENT PACKING SLIP

Pos.

Plan.deliv.date

Plan.deliv.%date

Delivery date

Delivery date

REPLENISHMENT ORDER ACKNOWLEDGEMENT

Packing Slip

Total weight

Terms of delivery

Net Amount

Customer ID

Order No.

Document No

Order No.

Customer's order No.

Your Order No.

Origin

Country of Origin

Delivery date

Del.date

Delivery % date

Date of%Delivery

Com

Commission Sale

Commission Warehouse

Comm.Wareh

Comm.Wareh

Net Amt

Net Amount

Fulfilment date

Delivery Date
Document No.
Signing
Delivery Date
Document No.
Signing
Net Weight of Order
Total Net Weight of Packing Slip
Quotation valid
Quotation expired
QUOTATION
Thanks for your interest.
Quotation No.
Dear Madam/Sir,
ADVANCE ACCOUNT
Advance account
Prepmnt
Expiration
Login n.
Type of Purch.Order
Serial No.of Purch.Order
Serial No.of Receipts
Sales
Deliveries
Receipts
Type of Purch.Order
Comm.wh
Comm. Wareh
Date of Purchase
Date of Sales
Date of W.house Ord.
Serial No.of Purch.Order
Serial No.of Receipts
User (purchase)
User (sales)
User (warehouse)
Status of Comm.
Bank No.
Border
Border 1
Border 2
Border 3
Border 4
BTOcode
Techn. 1
Techn. 2
Div.direct.
Divis.
Div.direct.
Material code
Material
Material
EANcode
ETK code
Filter dir.
Hole type
Hole size 1
Hole size 2
Item ID
ITJ cod

Env. prot. Fee
KT cod
4th dig of KT
Tariff
Env. Prot. Fee
KT cod
Length
Push
Push
SZTJ cod
Thickness
Processing
Width
Weight
BTO code
ITJ code
Env. Prot. Fee
SZTJ code
Search
Searching
Number of Hits
Push
Your Reference
Reference
Our Reference
Inventory Inquiries (Reports
BAAN IV Disztribution
Item Data
Zoom from 'Choice' field (pur4102m000)
Deliveries
Deliveries
Item Data
Zoom from 'Choice' field (sls4101m000)
Item data
Zoom from Item Code (Anonymous)
Maintain Item Data
Maintain Item Data
Display Inventory by Item (technical data)
Print Packing Slip
Display Item Lists (technical data)
Maintain Item Data
Display Inventory by Item (technical data)
Maintain Item Data
Display Inventory with techn. data (item/location)
Display Inventory by Item(technical specification)
Maintain Item Data
Display Inventory by Item(technical specification)
Sales order (%d) does not exist
<Ctrl>[A] : Sales price of the item.
INQUIRY
Start 'Maintain lines' program!
Supplier's warehouse
Customer's warehouse
No order for this item in target warehouse.
[Y] Start 'Maintain lines' program <Ctrl>[X]: Close sales order
Please refer to our order number and item ID always on your documents and
during communicating.
In the case of late payment an amount of doubled base rate of the issue bank w
ill be charged up.
The goods will be stored free of charge two weeks after they are reported 'ready

Thereafter we charge up a warehouse rent in the amount of.....HUF/day + VAT
The prices may be modified by cost fluctuation of the raw materials, packing,
transport, etc.

We are waiting for your order.

Please refer to our order number and item ID always on your documents and
during communicating.

Goods

PERFORATION

EXPANDATION

AP.WIDTH, WIRE DIAM.

AP.WIDTH, WIRE DIAM.

TYPE OF PERFORATION

In the case of late payment an amount of doubled base rate of the issue bank will be charged up.

The sales order has no lines to be processed. No task!

To start closing press "Y".

INVOICE

Status of Commission Sale is: '%s', the required '%s' transaction is not allowed.

Line of the Commission Sale does not exist (Supplier ID-Number: '%d/%d').

Transactions for Commission Warehouse ('%d') have been closed. No modification allowed.

Receipts lines have already been generated for warehouse order lines. Order number: '%d'.

The quantity to be sold differs from the quantity outbounded. The warehouse order can not be closed..

In case of export deliveries the country of origin is suggestable to be filled out. Do you fill it out? [y/n]

Unblock cost-type items' follows. Continue? [y/n]

'Print Packing slip' follows. Continue? [y/n]

'Print invoices' follows. Continue? [y/n]

'Outbound' follows. Continue? [y/n]

Do you wish to check the invoice before printing ? [y/n]

'Maintain receipts' follows. Continue? [y/n]

'Acknowledgement of Order' follows. Do you wish to continue? [y/n]

'Maintain deliveries' follows. Do you wish to continue? [y/n]

Inventory Data by Item/Lot/Warehouse

Inventory Data by Warehouse/Item/Location/Lot

Counting List by Location

Warehouse Cycle Counting Check Report

Warehouse Cycle Counting Check Report

Warehouse Inventory by Warehouse and Item

Warehouse Inventory by Item and Warehouse

Inventory Transactions by Item

Planned Inventory Transactions by Item

Planned INV Purchase Orders

Planned INV Purchase Orders by Item

Planned INV Purchase Orders by Item

Planned INV Purchase Orders by Supplier

Planned INV Purchase Orders by Sales Order

Print Inventory Value by Period and Item

Print Inventory Value by Period and Item Group

Print Inventory Value by Period (error reports)

Prices by Item

Purchase Inquiry

Purchase Contract Confirmation

Purchase Order

Purchase Order

Proforma Purchase Invoices

Proforma Purchase Invoices
Proforma Purchase Invoices
Purchase Orders by Supplier (Detailed)
Purchase Orders by Item
Purchase Orders by Item
Back Orders
Receipts (by Item)
Open orders pro Supplier
Open orders pro Item
Replenishment Orders
Packing Slip
Replenishment Acknowledgement
Deliveries (by Replenishment Order)
Packing Slip
Packing Slip
Packing Slip
Receipts (by Replenishment Order)
Prices by Customer and Item
Prices by Price List and Item
Prices by Item
Prices by Item
Quotation
Quotation
Quotation
Quotation
Sales Contract Acknowledgement
Sales Order Acknowledgement
Sales Order Acknowledgement
Packing Slip
Sales Invoice
Sales Invoice Analysis
Sales Orders by Item
Purchase and Sales Orders by Item
Deliveries (by Order)
Deliveries (by Customer)
Proforma Sales Invoice
Sales Order Acknowledgement
Display Inventory with Techn. Spec. (by Item / Location)
Display Inventory by warehouse and item and lot
Print Planned INV Purchase Orders
Display Planned INV Purchase Orders
Print Inventory Amount by period
Purchase Orders by Supplyer Contracts
Display Prices by Item
Process Delivered Sales Order
Close Sales Orders
Close Sales Orders
Maintain Commission sale Parameters
Display Commission Sale Lines
Commission Sale Lines Status
Display Inventory with Techn. Spec. (by item /location)
Display Inventory by wareh/ item/ lot)
Print Planned INV Purchase Orders
Display Planned INV Purchase Orders
Print Inventory Amount by Period
Purchase Orders by Supplyer Contract
Display Prices by Item
Process Delivered Sales Orders
Close Sales Orders
Close Sales Orders

Maintain Commission Sale Parameters
Display Commission Sale Lines
Commission Sale Lines Status
Purchase Orders
Purchase Order Lines
Sales Order Lines
Consignment Warehouse Parameters
Commission Sale Lines
unblock / release
blocked invoice
Blocking Code
 /Date
 /Reference
 /Status
BOM
the anticipated drawings
information ON sg IN keyword.....
number of products subcontracted
You can indicate.....
"literal" translation
prefix
potency / standard (
cost object
reorder point
seasonal pattern for safety stock
When the end of a particular family branch has been reached,
the full family code will have been generated.
historical
NETTABLE
during INITIALIZATION
slip
greater of schedule/vs.:sales schedule
frozen data
in which case
aggregated cost price structure
"customer order
decoupling point" (CODP)
reduced capacity requirement
"firm-planned" order
inventory on order / on order
earmark
Capacity flows (between 2 w. centers)
operation route
drawing location
identify
cost object
The multiple the result is to be rounded to.
"nettable" warehouse

ledgers
In other words
Journals
Available payment types in TRITON Finance 3.0:
- standing order: periodic / repeated payment
- stand-alone payment: not linked to an invoice
- unique payment: one-time
- single payment: effected in a single installment
- anticipated payment: expected payment
- advance payment: paid before due date
smurfing

DLL (Dynamic Linked Library)
check sg; or check on sg
triangulation conversion
post-triangulation conversion
customization
type of business
driver
fix
Environmental impact assessment - EIA (study)
renowned
enumerator (hiv); census taker (köznyelv)
(enumerator crewleader)
Esteemed Artist
Exceptional Artist
relevant
in which case
surface conditioning /or preparation
key accounts
higher rate

tab
check box
incremental search
to initiate filtering
multiple-element selection

PRP (Production Requirement Planning)
queue time
every single machine

subassembly
particular
set
The order cannot be released for production.

CDC (Center for Disease Control, USA-ban)
Office of Fair Trading GB,
Consumer Protection Agency, USA
Hungary's Chief Inspectorate for Consumer
Protection
Regional consumer protection
inspectories

Institute of the National Public Health and Medical Officer Service

Budapest Institute of the National Public Health and Medical Officer Service
USA -megfelelője (Samu János)

Part
Chapter
Section
Article
Paragraph
Item
Cabinet Decree
Executive order
By virtue of paragraph /2/, section 2,
of Cabinet Decree No. 19/1980 /June 6/...

Undersecretary of State

The amount of capacity required for a work center in a certain week is rendered in relation to the amount of capacity available for that work center in the same week.

aspect
batch (batch-nek is fordítható!)
business line
comma-delimited (field separator)
container
Enterprise Information System (EIS)
inspection
interface(verb)
location
payee
payer
picking list
sorting
string fields
tax authority/tax rate
"Alteri vivas oportet si vis tibi vivere."
"Only if you live for others can you live for yourself."
Honorary Chairman of the Sister-Cities
Stated and implied warranties
certificate of incorporation
National Police Headquarters
Divison of Public Safety Administration
Department
Division

Immigration, Emigration and (Department)

Idegenrendészet, mint szakág

Act 4 of 1957 on General Rules of State Administration Procedures
tenement
assayed items
have sg in common
meta data
to be intend to do sg
update
back order
bill of lading
counter order
credit note
delivery advice
Dimension Control
dim set
display
goods in transit
IDNo Control
miscellaneous
non discret
packing slip
reminder/s
rest quantity
costed
N/A = Not Applicable
CFR = Code of Federal Regulations
petroleum sulfonate
dimension

Electronic bank statements (EBS)
credit rating agency
fiber optic cables
be "on the cost"
bogie shift
application to leave to defend

Access control system
in his own handwriting
punch list
box-type window /or counter-window/
Proposition
Registration
Proficiency Examination of High Degree in English
packing containers
Environmental Coordinator (cégnél)
(Officer (hatóságnál)
consolidated statement

HTML = hypertext markup language
set-top box
Web-enabled device
Customs Tariff Number (CTN);
HS-Code (Harmonized System Code)
Description (Desc.)

point of sale materials:
counter cards:
take-ones:
Collective Bargaining Agreement
enacting clause, or enacting part or enabling clause

Office of Fair Trading (GB)
the matter will be reported to the Office of F. T.
personal(ity) rights
now this deed witnesseth
civil action
violation of|privacy
personal statute
civil action
(more prec.: action to defend|privacy)
Application for defense of one's privacy
Fair|Competition Bureau proceedings
bérelszámolás
bérszámfejtés
scrapping records
certificates of strict accounting (Számvit. tv. angol változat)
cash voucher
pénztárkönyv

Wage Rate Status
terms of costs
cost relevant data
BE IT RESOLVED, that
based on the incurred costs
The cust. has been invoiced for the normal installment

time-credit system

cost type

provid(er)

public procurement

legally binding work related relationship other than employment

agency

physician in public service

allocations to reserves

registered

Binding quote

VbF = Verordnung über brennbare Flüssigkeiten

"If assets donated to the private foundation or so-called substitute assets are disposed of without consideration within ten years of donation to the private foundation, subsequent taxation under inheritance and gift tax provisions at the regular rate will be imposed, unless the assets are transferred to the founder or to satisfy reasonable maintenance claims in compliance with the charter."

dry content; solid material content

pool-car

Csak egy csavar voltam/vagyok a gépezetben.

zöldmezős beruházás

outsourced Project

funkcionality

"ECO: Engineering Change Order. A mechanism for keeping track of changes or Revisions to the product structure of an item. A parent item may have a series of ECOS associated with it. Each ECO

has an effectiveness date, allowing the change to the item's components to be planned for by the various interested parties, e.g. purchasing, engineering, marketing. Each ECO is authorised by a committee, often called the ECO review board."

Patch

Mandatory Updates" (MUPs)

efficient

effective

system readiness

1) RSF.-. remote service facility (RSF)

(a) A control program plus associated communication equipment that allows local personnel to connect to an IBM service center, and allows remote personnel to operate the remote system

or send new internal code fixes to it, if properly authorized.

(b) A system facility invoked by Licensed Internal Code that provides procedures for problem determination

and error detection.

2) RSF - Remote support facility.

decultivated; v. setaside (in EU)

cadastral income

pet peeve

persons/children/groups with multiple disadvantages

Cost of salesmethod B változata (Version B of the Profit and Loss Statement) "a forgalmi költség-eljárásra épül"?

Colli/ Collo (pl)

middleware

(pressure) release valve

sudden realease of pressure hazard

EIA az Environmental Impact asessment

micro-region/small-region

Regional Development

NOTICE OF AN APPLICATION FOR A CERTIFICATE OF APPOINTMENT OF ESTATE TRUSTEE WITH A WILL

Job sheet

contribution in kind, or

in kind contribution;

assets brought into the business

confidentiality (clause) =

no competition (clause) =

plaster board (or "gypsum board")

gypsum plasterboard or:

plaster and gypsum board

'several legs to stand on'

exploded view

Immigration Control

Buyer cannot offset the amount payable to seller by his own demands.
company profile

In- und Outsourcing

outsourcing=forráskihelyezés-nek fordítani!

Budget disbursement account

1.

Chairman/member of Supervisory Board.

2,

Chairman/member of Overseeing Committee

franchiser, franchisor =

Public domain

shipping log

performance relations

text manager

Arbitration terminology:

award: (to render an award)

compromise:

formula of compromise :

conciliation:

optional conciliation:

fact-finding:

mediation rules:

referee/umpire:

adversaries/parties:

claimant (moving party) / respondent (defending party)

claim:

closing statement(s):

to interrogate:

initiating papers:

submission agreement:

panel:
pleadings:
presentations:
subpoena:
to testify:
to enter judgement upon award:
vacation of award:
non-reviewable awards:
mini-trial:
to move for a judgement:
direct testimony

hearsay evidence

damages
arbitrators
Summary of unadjusted difference
General Inspectorate for Consumer Protection
TDC Top Dead Centre
Forrás: Autó-műszaki szótár ESG Kft. 1996
localization (US); localisation (GB)
nettable warehouse
mfg.

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State Commissioner for the Millennium

"suck canal water"
v phr US Army, first used in 1970s
To be in trouble, be in a bad situation
practice
Enablers
cost item unit
collect-and-return service arrangement

forecast, extrapolation
end-to-end business solutions
Legally binding, or final
Check/Clear Conv. of Item Codes (in) by Relation
Check/Clear Conv. of Item Codes (out) by Relation
ang. witch hazel,
fr. : hamamélis de Virginie,

Delete Trace Files (tcedi7230m000)

Delete the History of Generated Messages (tcedi7801m000)
Delete History of Received Messages (tcedi7802m000)

set top box

SHS - Shipping Schedule

D.C. and Direct Shipments confirmed distribution shipments and direct shipments (tdssc0445m000)

Cementing, acid fracturing, bed operations, hydraulic fracturing and other pumping operations

kútmunkálatok - well operations

rétegvizsgálat - bedrock test

kitörésveszély - blow-out hazard
packaging

lefoglalandó készlet
trade off

bay spacing.....=
THE "BAY SPACING" shall be measured center line to center line of the main frames, except at end bays where "Bay Spacing" is measured from the inside of the wall covering to the center line of the first interior frame."

ALL OPERATIONS

(CONSTRUCTION, ETC. VAGY EGYSZERŰEN THE WORK IS TO BE CARRIED OUT) ARE TO BE CARRIED OUT BY CONTRACTOR IN ACCORDANCE WITH THE APPROVED FINAL PLANS (NEM FELTÉLENÜL DRAWINGS) AND REGULATIONS AS SET FORTH IN ITEM XX.

foyer

lobby/hall

portico

porch

vestibule

entrance hall/ante-room

air-lock

"DANGLE" : A single and separate operation for the processing of co and by products is called a dangle.

Pommy:

"(AUS and NZ slang) A British person, especially a recent immigrant."

Kitchenett

kitchen

Pantry (különbség van az USA/GB használatban!)

captive

captive ditribution companies

captive market:

captive audience

tender

competition

vagy: Architectural competition (USA)

arguments

HSCO - Hungarian Standardised Classification of Occupations

routing number

'agricultural extension agent'

scarce (scarcity) economy

Uniform Sectoral Activity Classification System

vagy: SHSEA- Standardised Hungarian

sectorial classification of economic activities.

(Preliminary or Detailed) Impact assessment stud; illetve Environmental Impact Study..

registered agen

interim interim balance sheet as of (date) for (company) under liquidation (prepared by the liquidator)

balance sheet date

t

he amount of assets being equal to that of sources

final balance sheet

Advanced Shipping Notification/Note (ASN) :

An information for a customer sent about the consignment of goods.

This message contains detailed

information about the shipment (weights, volume, forwarder, reference to order number, etc.). With this early information about an forthcoming shipment our customer has the opportunity to prepare the receipt of goods and to align the dispatch data with the appropriate order and/or invoice.

iBaan OpenWorld Domains (BOIs)

dispatch despatch

dashed line

(//://)

broken line

(-----)

dotted line

(.....)

dotted line

(.....)

each and every

Estrich screed

The German expression "Estrich" (i.e. overlay or screed) is very old. It is derived from the middle Latin word for plaster, astracum which in turn is supposed to originate from the Greek word "ostrakon" meaning a fragment 11

debugger

knowledge Management
message queing product
TCP/IP
Breach of duty of care

negligence
open-end investment funds

pillar type terminal

Shipment Notification

associated item
Community Development Engineer; (Community Planning Engineer) or:
Urban and land use planner