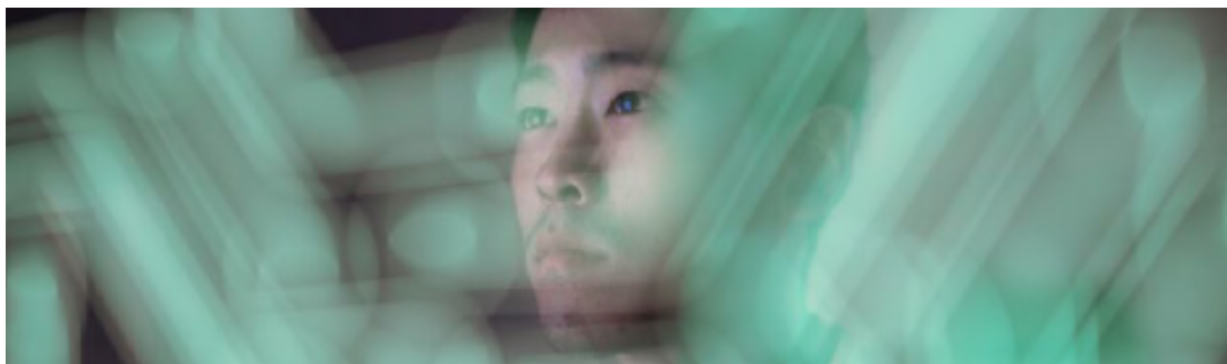




# Customer Portal

---

## Quick User Manual

### Login to the platform

- Access to the portal

### View My Bills:

- How to get copy of documents
- Extract current account information
- Create a dispute.
- Filters available.

### View My Account Master Data:

- Information available

### Display My Account Statement:

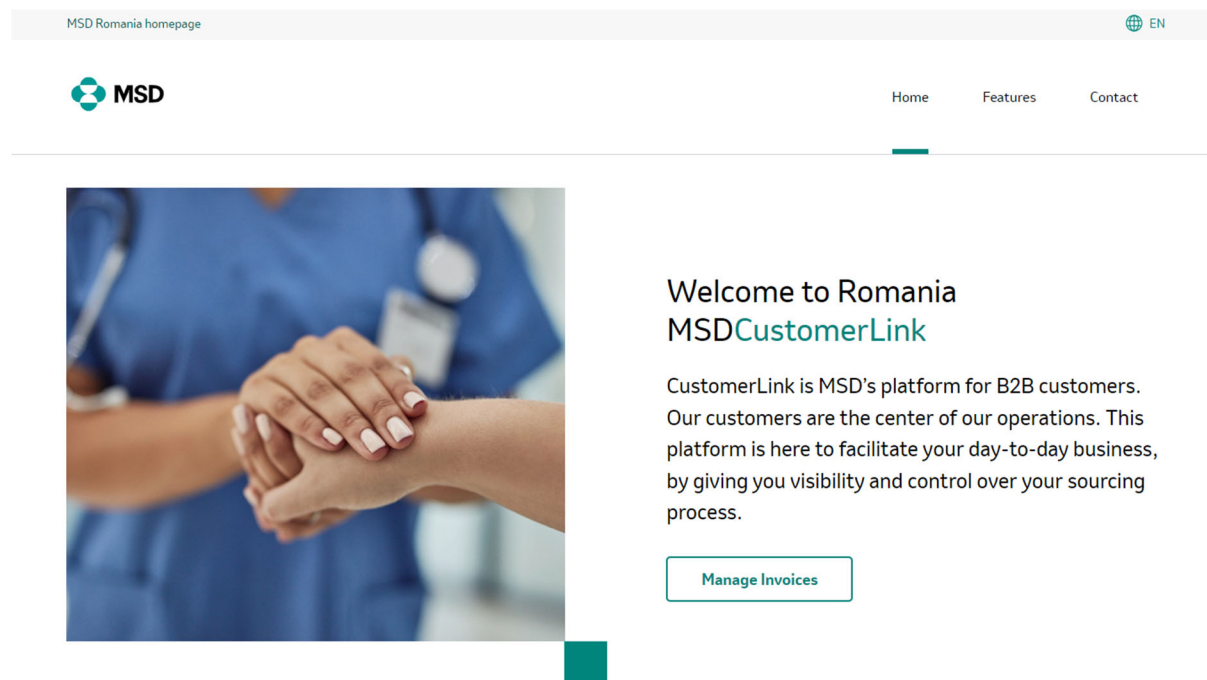
- Filters available.

## Login to the platform

Access to the platform is done through the following website:

<https://msdcustomerlink.ro/en/>

After entering the website, you can login into the customer portal by clicking on “Manage Invoices”.



Please login using your credentials.

  
**My Account**

### Log On

E-Mail

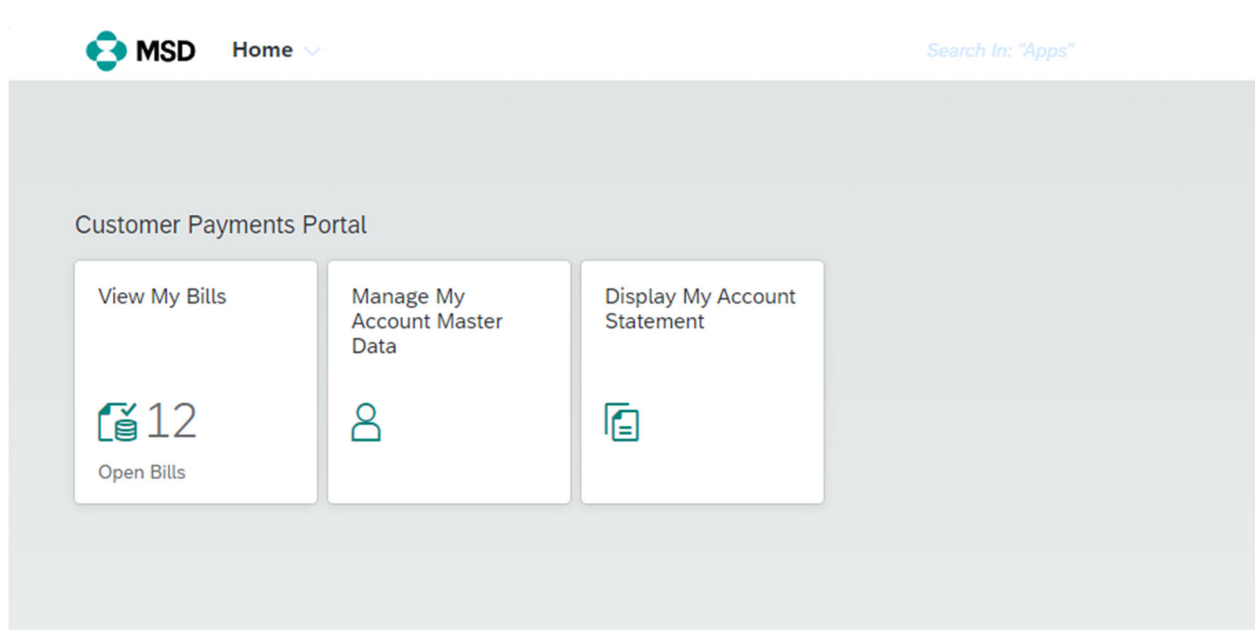
Password

☐ Remember me

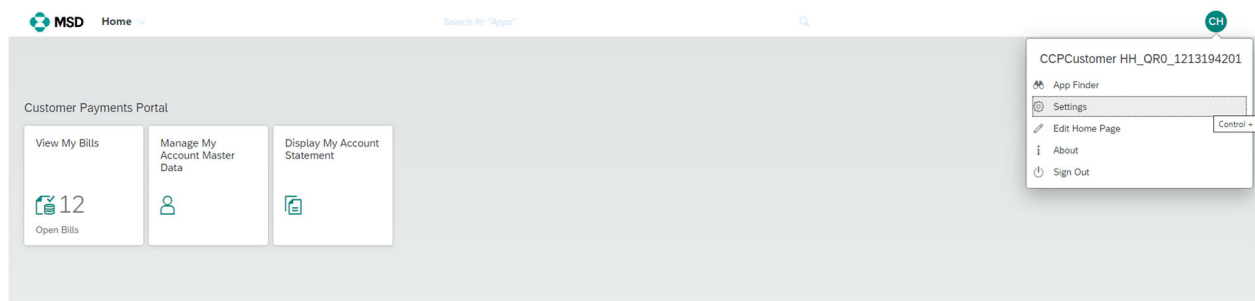
**Log On**

[Forgot password?](#)

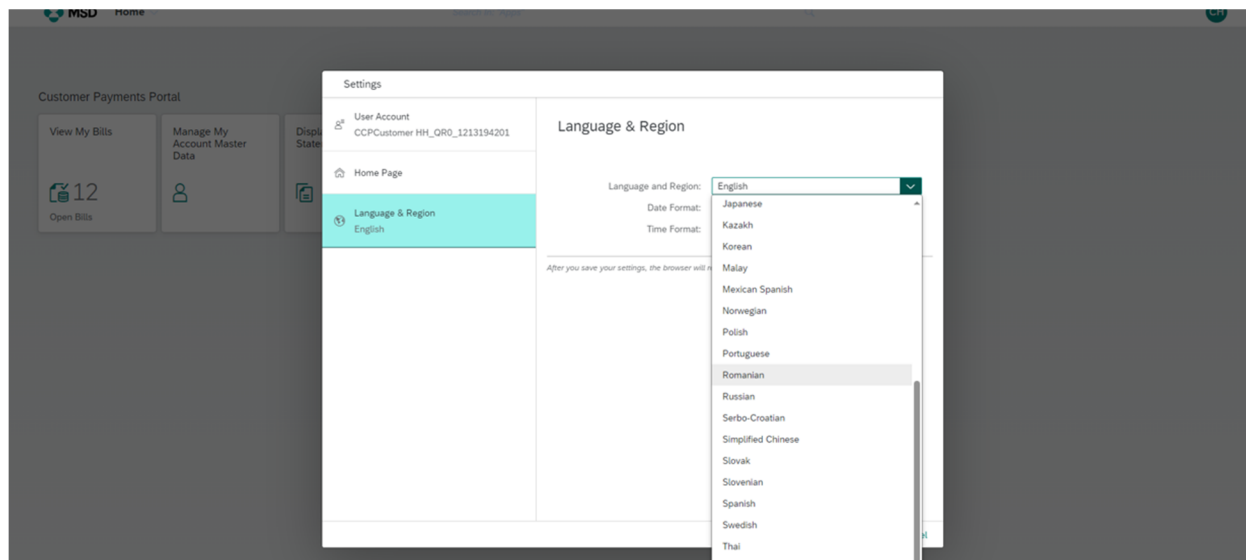
After login, the home page will display the status of your account and different tiles.



You can change the system's language in the settings menu (top right):



Select the language and click “save”.



## View My Bills

In the “**View My Bills**” menu you can check your account status in real time.

The application will provide you with several actions where you can, for example, see invoices and credit notes details, export the information in Excel format and also open a dispute (**please see comment related to dispute on page 6**) in case of any irregularity in the invoice(s).

MSD

View My Bills

Search by "App"

CH

Payment Amount  
0

Balance  
289,032.97 RON

Open Bills

Credit Items

Open Bills (12)

Due Date

Create Dispute

| <input type="checkbox"/> Invoice Number | Due Date     | Document Date | Invoiced Amount | Open Amount    | Payment Amount | Reference      | Dispute  | Document Type |
|-----------------------------------------|--------------|---------------|-----------------|----------------|----------------|----------------|----------|---------------|
| <input type="checkbox"/> 9082300001     | Jun 14, 2023 | Mar 16, 2023  | 112,586.65 RON  | 112,586.65 RON |                | TEST           | Disputed | Invoice       |
| <input type="checkbox"/> 9082300007     | Jun 15, 2023 | Mar 17, 2023  | 11,258.67 RON   | 11,258.67 RON  |                | TEST RO MATMAS | Disputed | Invoice       |
| <input type="checkbox"/> 9082300003     | Jul 5, 2023  | Apr 6, 2023   | 33,776.00 RON   | 33,776.00 RON  |                | TEST333        | Disputed | Invoice       |
| <input type="checkbox"/> 9082300004     | Jul 16, 2023 | Apr 17, 2023  | 1,000.00 RON    | 1,000.00 RON   |                | TEST333        | Disputed | Invoice       |
| <input type="checkbox"/> 9082300008     | Oct 22, 2023 | Jul 24, 2023  | 5,000.00 RON    | 5,000.00 RON   |                | 2              | Disputed | Invoice       |
| <input type="checkbox"/> 9083350000     | Oct 22, 2023 | Jul 24, 2023  | 5,000.00 RON    | 5,000.00 RON   |                | 1              |          | Debit Memo    |
| <input type="checkbox"/> 9082300014     | Oct 26, 2023 | Jul 28, 2023  | 2,000.00 RON    | 2,000.00 RON   |                | ZEEU TESTQ1    | Disputed | Invoice       |
| <input type="checkbox"/> 9083350003     | Oct 26, 2023 | Jul 28, 2023  | 2,000.00 RON    | 2,000.00 RON   |                | ZEEU TESTQ1    | Disputed | Debit Memo    |
| <input type="checkbox"/> 9082300022     | Oct 30, 2023 | Aug 1, 2023   | 112,586.65 RON  | 112,586.65 RON |                | TEST           |          | Invoice       |
| <input type="checkbox"/> 9082300027     | Oct 31, 2023 | Aug 2, 2023   | 375.00 RON      | 375.00 RON     |                | T1             |          | Invoice       |

Credit Items (2)

| <input type="checkbox"/> Document Number | Document Type | Due Date     | Document Date | Credit Amount | Available Amount | Payment Amount | Reference   |
|------------------------------------------|---------------|--------------|---------------|---------------|------------------|----------------|-------------|
| <input type="checkbox"/> 9083300002      | Credit Memo   | Oct 22, 2023 | Jul 24, 2023  | -5,000.00 RON | -5,000.00 RON    | Blocked        | 9083300002  |
| <input type="checkbox"/> 9083300006      | Credit Memo   | Oct 26, 2023 | Jul 28, 2023  | -2,000.00 RON | -2,000.00 RON    | -2,000.00 RON  | ZEEU TESTQ1 |

Next

Reset Changes

Switch Account

**Options Due Date:** You can filter open documents by due date (e.g. Due in 0-30 days)

Due Date

Overdue by 91+ Days

Overdue by 61-90 Days

Overdue by 31-60 Days

Overdue by 1-30 Days

Due in 0-30 Days

Due in 31-60 Days

Due in 61-90 Days

Due in 91+ Days

Create Dispute

Document Type

Invoice

Invoice

Invoice

Invoice

Invoice

Debit Memo

Invoice

Debit Memo

Invoice

Invoice

**Create Dispute:** If there is a discrepancy with an invoice after selecting it, you can create a dispute directly in the portal in order to be analyzed.

You need to select the invoice (1 or more at the same time) and then click on “Create Dispute”.

*\*Please note that Dispute option is applicable only in case customer does not agree to pay the invoice/invoices due to discrepancies mentioned in the reason box.*

[
Create Dispute

**Reason**  

0001 Quantity/Product difference
▼

**Contact Person**  

meghan
▼

**Comment**

Apply

**Items (1)**

| Invoice Number | Due Date     | Open Amount  | Amount for Dispute | Reason                                                | Contact Person                                        | Comment                                                                                                                           |
|----------------|--------------|--------------|--------------------|-------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| 9083350000     | Oct 22, 2... | 5,000.00 RON | 5,000.00 RON       | 0001 Qu...<br><span style="font-size: 12px;">▼</span> | meghana...<br><span style="font-size: 12px;">▼</span> | <div style="border: 1px solid #ccc; height: 20px; width: 100%;"></div><br><span style="font-size: 12px; color: #0070c0;">✎</span> |

OK
Cancel

If all invoices have the same reason and comment, they can be modified in the first comment box and click on apply.

If invoices have different reason/comment, it can be modified line by line.

[
Create Dispute

**Reason**  

0001 Quantity/Product difference
▼

0001 Quantity/Product difference

0002 Return

0003 Misshipment

0005 Miscellaneous

0006 Damage

0007 Pricing discrepancy

0009 Invoice Discrepancy

0010 Credit Notes

**Contact Person**  

meghana
▼

**Comment**

Apply

| Open Amount  | Amount for Dispute | Reason                                                | Contact Person                                        | Comment                                                                                                                           |
|--------------|--------------------|-------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| 5,000.00 RON | 5,000.00 RON       | 0001 Qu...<br><span style="font-size: 12px;">▼</span> | meghana...<br><span style="font-size: 12px;">▼</span> | <div style="border: 1px solid #ccc; height: 20px; width: 100%;"></div><br><span style="font-size: 12px; color: #0070c0;">✎</span> |

OK
Cancel

Then, click on “ok” and dispute case will appear on invoice(s) affected.

By clicking on the dispute link, you can see the comment entered, creation date, status and also in case you need, you can upload any document reference by clicking on “upload”.

|                          |            |              |              |              |              |  |             |                          |            |
|--------------------------|------------|--------------|--------------|--------------|--------------|--|-------------|--------------------------|------------|
| <input type="checkbox"/> | 9083350000 | Oct 22, 2023 | Jul 24, 2023 | 5,000.00 RON | 5,000.00 RON |  | 1           |                          | Debit Memo |
| <input type="checkbox"/> | 9082300014 | Oct 26, 2023 | Jul 28, 2023 | 2,000.00 RON | 2,000.00 RON |  | ZEEU TESTQ1 | <a href="#">Disputed</a> | Invoice    |
| <input type="checkbox"/> | 9083350003 | Oct 26, 2023 | Jul 28, 2023 | 2,000.00 RON | 2,000.00 RON |  | ZEEU TESTQ1 | <a href="#">Disputed</a> | Debit Memo |

Invoice Details

Invoice : 9082300014

Reference Invoice: 9082300014

Gross Amount

Tax

Net Amount

Status

2,000.00 RON

0.00 RON

2,000.00 RON

Open

Information

Items

Attachments

Dispute

Details for Dispute

Basic Information

Case ID:  
00000573933

Created On:  
Jan 23, 2024

Status:  
10 New – PLEASE ASSIGN !

Cause:  
0006 Damage

Additional

Disputed Amount:  
2,000.00 RON

Contact Person:

Reference:

Attachments for Dispute

Attachments for Dispute (0)



No files found.

Please click to upload, or use the "I Invoiced" button

Upload

Any time, the MSD team update the status of the dispute, changes will be visible in the dispute link.

Invoice Details

Invoice : 9082300014 Reference Invoice: 9082300014

| Gross Amount | Tax      | Net Amount   | Status |
|--------------|----------|--------------|--------|
| 2,000.00 RON | 0.00 RON | 2,000.00 RON | Open   |

Information Items Attachments **Dispute** ▾

Attachments for Dispute

Attachments for Dispute (0) Upload

  
 No files found.  
 Drop files to upload, or use the "Upload" button.

Notes for Dispute

 *Post something here*

---

 **.Diego:** Ordered 100, 20 were damaged.  
Jan 23, 2024, 12:12:20 PM

In case of product complaints and adverse events, please follow the process informed by MSD QA by email using [dpoc.romania@msd.com](mailto:dpoc.romania@msd.com) , [cust\\_service\\_ro@msd.com](mailto:cust_service_ro@msd.com) and [msdroqa@msd.com](mailto:msdroqa@msd.com) depending on the complaint category mentioned in the communication.

[Confidential] Informare MSD Romania cu privire la raportarea reclamatilor calitative/de distributie si a informatiilor legate de Farmacovigilenta

 Confidential

 Formular de raportare reclamatii calitative de distributie MSD Romania.xlsx  
 21 KB

Confidential

Stimați parteneri,

**Avem rugămintea să direcționați această informare către toate persoanele responsabile, implicate direct în procesele menționate mai jos.**

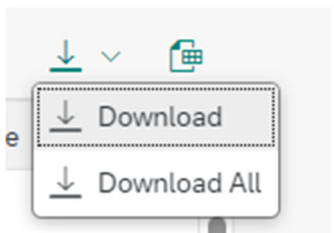
În numele Merck Sharp & Dohme România și în acord cu prevederile stipulate în documentul "General Terms and Conditions of Sale and Delivery", dorim să vă comunicăm faptul că:

- **Reclamațiile privind calitatea** (serializare, produs neconform etc.) produselor furnizate de Merck Sharp & Dohme Romania trebuie raportate în termen de o (1) zi lucrătoare sau trei (3) zile calendaristice, oricare dintre acestea este mai scurtă, după primire din orice sursă, către adresa de e-mail: [dpoc.romania@merck.com](mailto:dpoc.romania@merck.com), adăugând în copie: [cust\\_service\\_ro@merck.com](mailto:cust_service_ro@merck.com) și [msdroqa@merck.com](mailto:msdroqa@merck.com). De asemenea, se va include în e-mail și fișierul atașat completat cu datele solicitate și poze relevante (cu unitatea neconformă – lot vizibil, poziționarea acesteia în bax-ul colectiv, cu bax-ul colectiv, inclusiv eticheta acestuia, cu poziționarea pe palet a bax-ului colectiv) pentru situația reclamată.
- **În cazul unei deviații de temperatură** înregistrate pe timpul transportului sau în depozitul dumneavoastră (respectiv, în afara controlului Merck Sharp & Dohme), vă rugăm să trimiteți cât mai curând posibil e-mail-ul de informare către [dpoc.romania@merck.com](mailto:dpoc.romania@merck.com) adăugând în copie: [cust\\_service\\_ro@merck.com](mailto:cust_service_ro@merck.com) și [msdroqa@merck.com](mailto:msdroqa@merck.com). Este obligatoriu să includeți în e-mail detalii despre descrierea evenimentelor:
  - a. Nume produs, lot, dată expirare, cantitate impactată
  - b. Unde s-a înregistrat evenimentul
  - c. Intervalul de timp în care temperatura a fost în afara condițiilor menționate de producător; valoarea minimă/maximă înregistrată
  - d. Dacă produsul a fost blocat în carantină
 Documente necesare: înregistrări de temperatură.
- **Alte tipuri de reclamații, referitoare la distribuția medicamentelor** furnizate de Merck Sharp & Dohme România (de exemplu: diferențe cantitative, produse deteriorate etc.) trebuie raportate în scris, în maxim 24 de ore de la data preluării produselor din depozitul Alloga Logistics Romania, către [cust\\_service\\_ro@merck.com](mailto:cust_service_ro@merck.com) și [msdroqa@merck.com](mailto:msdroqa@merck.com). De asemenea, se va include în e-mail și fișierul atașat completat cu datele solicitate, poze relevante (cu unitatea neconformă – lot vizibil, poziționarea acesteia în bax-ul colectiv, cu bax-ul colectiv, inclusiv eticheta acestuia, cu poziționarea pe palet a bax-ului colectiv) pentru situația reclamată. Pentru situațiile în care raportarea se va face mai târziu de intervalul menționat mai sus, este necesară transmiterea motivului pentru care sesizarea a fost anunțată mai târziu.
- **Informațiile legate de Farmacovigilanță (adică evenimente adverse (EA), reclamații privind calitatea produsului, alte informații privind siguranța)** trebuie raportate în termen de o (1) zi lucrătoare sau trei (3) zile calendaristice, oricare dintre acestea este mai scurtă, după primire din orice sursă, prin fax/telefon/e-mail securizat, la datele de contact specificate mai jos. Cumpărătorul va confirma primirea raportului în termen de o (1) zi lucrătoare. Dacă nu se primește confirmarea, Cumpărătorul va contacta Merck Sharp & Dohme Romania pentru a determina dacă raportul original trebuie retrimis. Cumpărătorul va păstra o înregistrare a confirmării. Număr de telefon: +4021 529 29 00 Email: [dpoc.romania@merck.com](mailto:dpoc.romania@merck.com) Fax: +4021 318 52 36 Cumpărătorul va fi responsabil să se asigure că angajații, afiliați sau parteneri terți relevanți au luat la cunoștință și sunt instruiți cu privire la responsabilitățile de raportare FV prezentate mai sus.

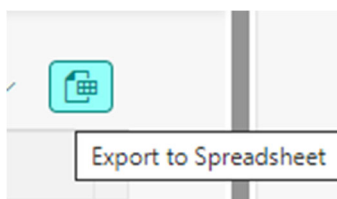
Va mulțumim!



**Download:** From the download menu you can select the invoice(s) you want to download, or you can download all open invoices in PDF format:



**Export to Spreadsheet:** By clicking this field the system will export the list of open invoices in Excel format.



You will be able to see that the invoices and credit memos are hyperlinks. If you click on the invoice/credit memo you will have access to the invoice details, as well as check the copy of the invoice online in PDF format:

| Gross Amount   | Tax      | Net Amount     | Status |
|----------------|----------|----------------|--------|
| 112,586.65 RON | 0.00 RON | 112,586.65 RON | Open   |

Information

Items

Attachments

Dispute

**Basic Information**  
 Recipient:  
 Sender: MSD Romania SRL  
 Reference: test  
 P.O. Number: test

**Related Dates**  
 Posting Date: Mar 16, 2023  
 Payment Baseline Date: Mar 16, 2023  
 Due Date: Jun 14, 2023

**Items (1)**

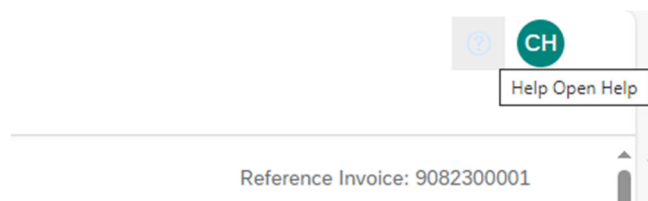
| Item | Product Number | Description        | Quantity | Unit | Reference    | Gross Price    | Net Price      |
|------|----------------|--------------------|----------|------|--------------|----------------|----------------|
| 10   | 1038547        | SFI 100MG VIAL LN8 | 10.000   | EA   | 828576755/10 | 112,586.65 RON | 112,586.65 RON |

**Attachments (1)**

|                                                                                                                    |
|--------------------------------------------------------------------------------------------------------------------|
|  <a href="#">9082300001.pdf</a> |
|--------------------------------------------------------------------------------------------------------------------|

At any point, if you require any clarification about the columns field, you can click on the question mark symbol, on right corner and a description of fields will appear.



MSD

View My Bills

Search for "Apps"

CH

Payment Amount

0

Balance

289,032.97 RON

Open Bills

Credit Items

Open Bills (12)

Due Date

?

Document Date

?

Invoiced Amount

?

Open Amount

?

Payment Amount

?

Reference

?

Dispute

?

Document Type

?

|                          |                |              |               |                 |                |                |                |          |               |
|--------------------------|----------------|--------------|---------------|-----------------|----------------|----------------|----------------|----------|---------------|
| <input type="checkbox"/> | Invoice Number | Due Date     | Document Date | Invoiced Amount | Open Amount    | Payment Amount | Reference      | Dispute  | Document Type |
| <input type="checkbox"/> | 9082300001     | Jun 14, 2023 | Mar 16, 2023  | 112,586.65 RON  | 112,586.65 RON |                | TEST           | Disputed | Invoice       |
| <input type="checkbox"/> | 9082300007     | Jun 15, 2023 | Mar 17, 2023  | 11,258.67 RON   | 11,258.67 RON  |                | TEST RO MATMAS | Disputed | Invoice       |
| <input type="checkbox"/> | 9082300003     | Jul 5, 2023  | Apr 6, 2023   | 33,776.00 RON   | 33,776.00 RON  |                | TEST333        | Disputed | Invoice       |
| <input type="checkbox"/> | 9082300004     | Jul 16, 2023 | Apr 17, 2023  | 1,000.00 RON    | 1,000.00 RON   |                | TEST333        | Disputed | Invoice       |
| <input type="checkbox"/> | 9082300008     | Oct 22, 2023 | Jul 24, 2023  | 5,000.00 RON    | 5,000.00 RON   |                | 2              | Disputed | Invoice       |
| <input type="checkbox"/> | 9083350000     | Oct 22, 2023 | Jul 24, 2023  | 5,000.00 RON    | 5,000.00 RON   |                | 1              |          | Debit Memo    |
| <input type="checkbox"/> | 9082300014     | Oct 26, 2023 | Jul 28, 2023  | 2,000.00 RON    | 2,000.00 RON   |                | ZEEU TESTQ1    | Disputed | Invoice       |
| <input type="checkbox"/> | 9083350003     | Oct 26, 2023 | Jul 28, 2023  | 2,000.00 RON    | 2,000.00 RON   |                | ZEEU TESTQ1    | Disputed | Debit Memo    |
| <input type="checkbox"/> | 9082300022     | Oct 30, 2023 | Aug 1, 2023   | 112,586.65 RON  | 112,586.65 RON |                | TEST           |          | Invoice       |
| <input type="checkbox"/> | 9082300027     | Oct 31, 2023 | Aug 2, 2023   | 375.00 RON      | 375.00 RON     |                | T1             |          | Invoice       |

Credit Items (2)

Document Number

Document Type

Due Date

Document Date

Credit Amount

Available Amount

Payment Amount

Reference

|                          |            |             |              |              |               |               |               |             |
|--------------------------|------------|-------------|--------------|--------------|---------------|---------------|---------------|-------------|
| <input type="checkbox"/> | 9083300002 | Credit Memo | Oct 22, 2023 | Jul 24, 2023 | -5,000.00 RON | -5,000.00 RON | Blocked       | 9083300002  |
| <input type="checkbox"/> | 9083300006 | Credit Memo | Oct 26, 2023 | Jul 28, 2023 | -2,000.00 RON | -2,000.00 RON | -2,000.00 RON | ZEEU TESTQ1 |

Next

Reset Changes

Switch Account

Help Topics

Search Help Topics

What's this app?

Due Date

Indicates the date on which a payment or an invoice is due.

Invoiced Amount

Indicates the original amount of an open bill.

Open Amount

Indicates the amount yet to be cleared.

Payment Amount

Specifies an amount that you want to pay for the open bill.

Dispute

Indicates the dispute status for an invoice.

Create Dispute

Create a dispute for an invoice.

Download

Downloads attachments for the selected open bills.

Payment Amount

Indicates the amount to pay after using credit items.

Reset Changes

Resets all the changes that you have made on the screen.

Switch Account

Enables you to switch to another

## Manage My Account Master Data

In this tile you can check your general MSD account details such as address, contacts, etc.

If there is any information that should be updated and/or amended, you must contact our Customer Service department at +4021 529 29 00 or via email at [cust\\_service\\_ro@msd.com](mailto:cust_service_ro@msd.com)

MSD

Manage My Account Master Data

Search for "Apps"

CH

(MSD Romania SRL) -

OP\_QRO\_HH (CCP Connection to QRO)

Switch Account

INFORMATION

Street Address

C/O Name:  
-

Street Name:  
STR. P. 1111111111

House Number:  
-

Postal Code:  
-

City:  
BUCURESTI- SECTOR 1

Country/Region:  
RO (Romania)

Region:  
10 (Bucuresti)

District:  
-

P.O. Box Address

P.O. Box:  
-

Postal Code:  
-

Location:  
-

Contact

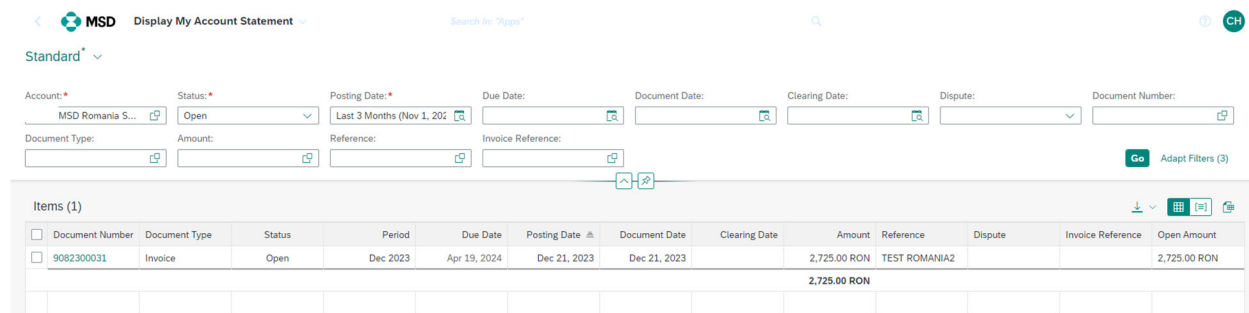
Phone Number:  
-

Fax Number:  
-

Email:  
-

## Display My Account Statement

The Account Statement Menu is where you can check all transactions (past/closed and current).



MSD Display My Account Statement

Standard

Account: MSD Romania S... Status: Open Posting Date: Last 3 Months (Nov 1, 2023) Due Date: Document Date: Clearing Date: Dispute: Document Number:

Document Type: Amount: Reference: Invoice Reference: Go Adapt Filters (3)

Items (1)

| Document Number | Document Type | Status | Period   | Due Date     | Posting Date | Document Date | Clearing Date | Amount       | Reference     | Dispute | Invoice Reference | Open Amount  |
|-----------------|---------------|--------|----------|--------------|--------------|---------------|---------------|--------------|---------------|---------|-------------------|--------------|
| 9082300031      | Invoice       | Open   | Dec 2023 | Apr 19, 2024 | Dec 21, 2023 | Dec 21, 2023  |               | 2,725.00 RON | TEST ROMANIA2 |         |                   | 2,725.00 RON |
|                 |               |        |          |              |              |               |               | 2,725.00 RON |               |         |                   |              |

Options available:

Filters: You can filter all documents depending on your needs.

- **Status:** Open, Cleared, All
- **Posting Date:** Date document was posted to account. Choices from the dropdown menu vary by: Single Dates, Date ranges, Months, Years, no Group...
- **Due Date :** Due Date for the payment. Same choices as for “Posting Date” filter
- **Document Date:** Date document was issued. Same choices as for “Posting Date” filter
- **Clearing Date:** Payment date.
- **Dispute:** Can select “Disputed” to see all invoices for which a dispute was created or “Not disputed”.
- **Document Number:** Correspond to the invoice/credit or payment number
- **Document Type:** Choices are: Account, Document, Credit Memo, Credit for Returns, Debit Memo, Debit Note, Invoice or Payment
- **Reference:** Purchase Order Number/claim number entered by customer or assigned by default
- **Invoice Reference:** For invoice with status “payment”, an invoice number will appear in the column

In the list of documents, you can see that you have 3 icons available:



| Dispute | Invoice Reference | Open Amount  |
|---------|-------------------|--------------|
|         |                   | 2,725.00 RON |

By default, the view shown will be the detail of all documents.

The second option (Aging View) can check the subtotals by age of documents (the basis of ageing is based on the due date):



| Dispute | Invoice Reference | Open Amount  |
|---------|-------------------|--------------|
|         |                   | 2,725.00 RON |

Switch to Aging View

 **MSD** Display My Account Statement

Search in "Apps"

 **CH**

Standard

Account: \*  
MSD Romania S...

Status: \*  
Open

Posting Date: \*  
Last 3 Months (Nov 1, 2...

Due Date:

Document Date:

Clearing Date:

Dispute:

Document Number:

Document Type:

Amount:

Reference:

Invoice Reference:

Go Adapt Filters (3)

Items (1)

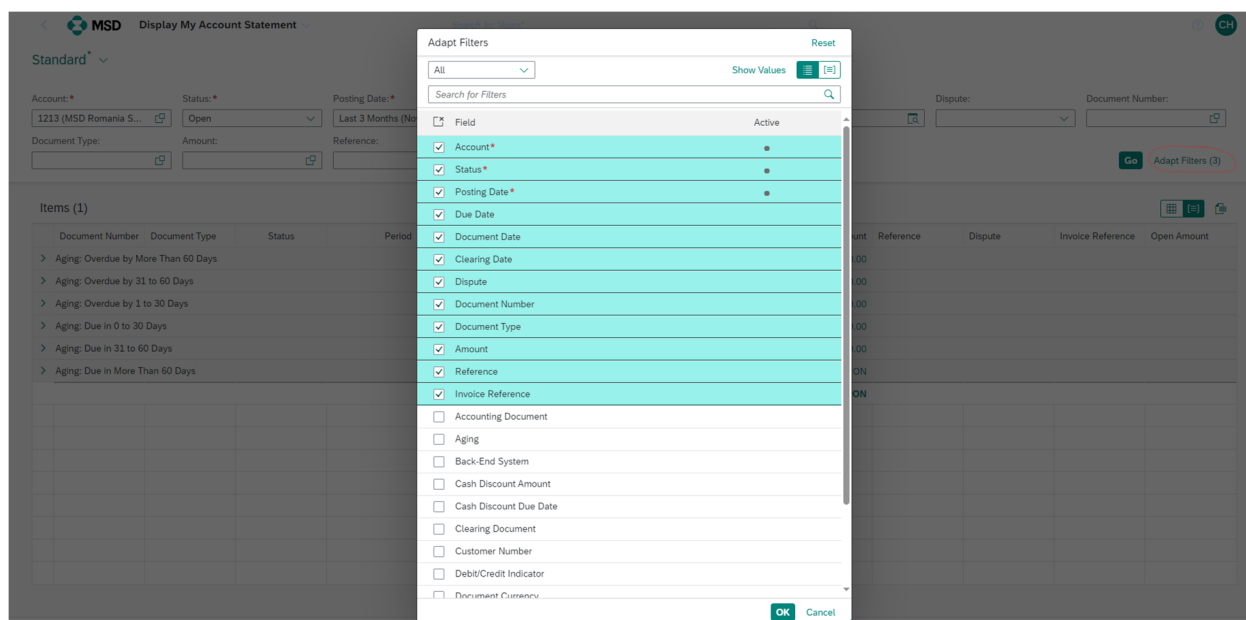


| Document Number | Document Type                       | Status | Period | Due Date | Posting Date | Document Date | Clearing Date | Amount       | Reference | Dispute | Invoice Reference | Open Amount |
|-----------------|-------------------------------------|--------|--------|----------|--------------|---------------|---------------|--------------|-----------|---------|-------------------|-------------|
| >               | Aging: Overdue by More Than 60 Days |        |        |          |              |               |               | 0.00         |           |         |                   |             |
| >               | Aging: Overdue by 31 to 60 Days     |        |        |          |              |               |               | 0.00         |           |         |                   |             |
| >               | Aging: Overdue by 1 to 30 Days      |        |        |          |              |               |               | 0.00         |           |         |                   |             |
| >               | Aging: Due in 0 to 30 Days          |        |        |          |              |               |               | 0.00         |           |         |                   |             |
| >               | Aging: Due in 31 to 60 Days         |        |        |          |              |               |               | 0.00         |           |         |                   |             |
| >               | Aging: Due in More Than 60 Days     |        |        |          |              |               |               | 2,725.00 RON |           |         |                   |             |
|                 |                                     |        |        |          |              |               |               | 2,725.00 RON |           |         |                   |             |

When you drill down on the line, the details of the documents will be shown.

Advanced filters:

If you need to filter the documents in greater detail, you can click on "Adapt Filters" and will be shown all available fields:



To download in Excel format, you can simply click on the icon:

