

creditsafe[✓]

Connect

Local Data Dictionary

Norway (NO) NonLtd (Sole Proprietor)

Version 2.0.0



Document revisions

Version no.	Date	Description
2.0.0	2019-09-27	initial version

Additional Information – Misc.	
<i>\$.report.additionalInformation.misc</i>	
FaxNumber	The fax number of the company.
<i>.faxNumber</i>	
Number of Employees	The number of employees.
<i>.numberOfEmployees</i>	
Negative Rating	
<i>.negativeRating</i>	
Sektor Kode	Sektor Code
<i>.sektorKode</i>	
Company Register Type	Determines the company register type (if VAT registered etc).
<i>.companyRegisterType</i>	

Additional Information – Events	
<i>\$.report.additionalInformation.events[*]</i>	
Date	Date of the event.
<i>.date</i>	
Description	Event description, includes; board changes, accounts updates, status changes etc.
<i>.description</i>	

Additional Information – Rating History	
<i>\$.report.additionalInformation.ratingHistory[*]</i>	
Date	Date of the rating.
<i>.date</i>	
Rating	Historical rating value
<i>.rating</i>	

Additional Information – Announcements	
<i>\$.report.additionalInformation.announcements[*]</i>	
Date	Date of the announcement.

<i>.date</i>	
Type	Type of announcement
<i>.type</i>	

Additional Information – Voluntary Pledge	
<i>\$.report.additionalInformation.voluntaryPledges[*]</i>	
Date	Date
<i>.date</i>	
Type	Type
<i>.type</i>	
Source	Source
<i>.source</i>	
RefNr	Reference number
<i>.refNr</i>	
Amount	Amount
<i>.amount</i>	
Name of Creditor	Creditors
<i>.creditor</i>	

Additional Information – Directorships	
<i>\$.report.additionalInformation.directorships[*]</i>	
Company Name	Name of the Company
<i>.companyName</i>	
Company Status	Company Status
<i>.companyStatus</i>	
Appointment Date	Date of Appointment
<i>.appointmentDate</i>	
Turnover	Turnover
<i>.turnover</i>	
Credit Rating	Credit Rating
<i>.creditRating</i>	
Company Number	Company Number

<i>.companyNumber</i>	
Function	Function
<i>.function</i>	
Company Registration Date	Company Registration Date
<i>.companyRegistrationDate</i>	
Net Worth	Net Worth
<i>.netWorth</i>	
Credit Limit	Credit Limit
<i>.creditLimit</i>	

Additional Information – Sole Incomes	
<i>\$.report.additionalInformation.soleIncomes[*]</i>	
Income Year	Income Year
<i>.incomeYear</i>	
Tax Class	Tax Class
<i>.taxClass</i>	
Net Wealth	Net Wealth
<i>.netWealth</i>	
Net Income	Net Income
<i>.netIncome</i>	
SumTax	Sum Tax
<i>.sumTax</i>	
GrossIncome	Gross Income
<i>.grossIncome</i>	
MunicipalityNr	Municipality Nr
<i>.municipalityNr</i>	

Additional Information – Owners	
<i>\$.report.additionalInformation.owners[*]</i>	
Name	Name of the Owner
<i>.name</i>	
Address	Address of the Owner

<i>.address</i>	
Function	Function
<i>.function</i>	

Additional Information – Auditors	
<u><i>\$.report.additionalInformation.auditors[*]</i></u>	
Company Number	Company Number
<i>.companyNumber</i>	
Status	Status
<i>.status</i>	
Date	Date
<i>.date</i>	

Additional Information – Additional Company Information	
<u><i>\$.report.additionalInformation.additionalCompanyInformation</i></u>	
Company Register Type	Company Register Type
<i>.companyRegisterType</i>	

Additional Information – Payment Summaries	
<i>\$.report.additionalInformation.paymentSummaries[*]</i>	
Unsettled ROP Number	Unsettled ROP Number
<i>.unsettledROPnumber</i>	
Unsettled ROP Amount	Unsettled ROP Amount
<i>.unsettledROPamount</i>	
Partly Settled ROP Number	Partly Settled ROP Number
<i>.partlySettledROPnumber</i>	
Partly Settled ROP Amount	Partly Settled ROP Amount
<i>.partlySettledROPamount</i>	
Voluntary Pledge Number	Voluntary Pledge Number
<i>.voluntaryPledgeNumber</i>	

Voluntary Pledge Amount	Voluntary Pledge Amount
<i>.voluntaryPledgeAmount</i>	

Additional Information – Negative Information	
<i>\$.report.negativeInformation</i>	
Payment Remarks	
<i>.paymentRemarks[*]</i>	
Date	Registration date of the Payment Remark/Dispute.
<i>.date</i>	
Type	Description of the type of Payment Remark/Dispute.
<i>.type</i>	
Source	Source of payment remark in text format.
<i>.source</i>	
Status	Description of the status; Settled, Partly settled, Unsettled, Partly Paid
<i>.status</i>	
Reference Number	Case identifier.
<i>.refNr</i>	
Amount	Amount disputed in the Payment Remark.
<i>.amount</i>	
Name of Creditor	Name of Creditor
<i>.creditor</i>	