



# Connect Data Service API

Data Dictionary – Additional Information

Finland

Version 2.0.0

## Document Revisions

Version no.	Date	Description
2.0.0	11/11/2025	Initial version

## Country Coverage

Country Code	Country Name
FI	Finland

<b>Local Financial Statements</b>	
<i>\$.report.localFinancialStatements[*]</i>	
<b>Financial Statement Type</b>	"A code for the local financial statements. The default is ""LocalFinancialsCSXX"" (where ""XX"" is the country code). Multiple statement types may exist to represent different financial formats."
<i>.type</i>	
<b>Financial Year</b>	Financial Year End date for the annual accounts.
<i>.yearEndDate</i>	
<b>Number of Weeks</b>	Number of weeks in the financial year.
<i>.numberOfWeeks</i>	
<b>Currency</b>	The Currency in which the financial values are displayed in, as a three-character ISO code.
<i>.currency</i>	
<b>Consolidated Accounts? (Y/N)</b>	Boolean [true/false]. Are the accounts consolidated?
<i>.consolidatedAccounts</i>	
<b>Formula</b>	Code to declare what type of account is present
<i>.formula</i>	
<b>Formula Description</b>	Description to accompany the formula code
<i>.formulaDescription</i>	
<b>Auditor Qualification Code</b>	Code linked with the auditor qualification
<i>.auditorQualificationCode</i>	
<b>Auditor Qualification Description</b>	Description of the qualification code
<i>.auditorQualificationDescription</i>	

<b>Local Financial Statements – Profit And Loss</b>	
<i>\$.report.localFinancialStatements[*].profitAndLoss</i>	
<b>Turnover</b>	The total amount of income generated
<i>.turnover</i>	
<b>Cost Of Goods Sold</b>	The cost associated with produce sold by the company
<i>.costOfGoodsSold</i>	
<b>Gross Margin</b>	The percentage of the company's revenue which is retained after direct expenses have been subtracted
<i>.grossMargin</i>	
<b>Change In Finished Goods And Work-In-Progress Inventories</b>	The difference between the value of the respected inventories at the start and end period
<i>.changeInFinishedGoodsAndWorkInProgressInventories</i>	
<b>Production For Own Use</b>	Goods and services produced for the company's own consumption
<i>.productionForOwnUse</i>	

<b>Other Operating Income</b>	The company's revenue generated from sources outside their core business operations
<i>.otherOperatingIncome</i>	
<b>Materials And Services</b>	The goods and services the company has acquired to operate its business
<i>.materialsAndServices</i>	
<b>Materials, Supplies And Goods</b>	The amount referring to the materials, supplies and goods a company acquires to operate its business
<i>.materialsSuppliesAndGoods</i>	
<b>Purchases During The Fiscal Period</b>	Goods or services bought by a company within a specific accounting period
<i>.purchasesDuringTheFiscalPeriod</i>	
<b>Change In Raw Material Inventories</b>	Fluctuation in the number of raw materials a company holds in stock
<i>.changeInRawMaterialInventories</i>	
<b>Outsourced Services</b>	Amounts regarding the third-party services or goods the company has hired
<i>.outsourcedServices</i>	
<b>Gross Result</b>	The company's total gross revenue
<i>.grossResult</i>	
<b>Personnel Expenses</b>	The company's expenses regarding their employees
<i>.personnelExpenses</i>	
<b>Salaries And Wages</b>	The monetary value paid out in salaries and wages
<i>.salariesAndWages</i>	
<b>Social Security Expenses</b>	The company's expenses regarding their personnel's social security benefits
<i>.socialSecurityExpenses</i>	
<b>Pension Expenses</b>	The company's pension expenses
<i>.pensionExpenses</i>	
<b>Other Social Security Expenses</b>	The company's additional expenses regarding their personnel's social security benefits
<i>.otherSocialSecurityExpenses</i>	
<b>Depreciation And Reductions In Value</b>	The decreasing worth and reduction of value of the company's assets over time
<i>.depreciationAndReductionsInValue</i>	
<b>Depreciation According To Plan</b>	The company's scheduled way of allocating an asset of its useful life
<i>.depreciationAccordingToPlan</i>	
<b>Depreciation On Consolidated Goodwill</b>	The decreasing worth of the consolidated accounts goodwill
<i>.depreciationOnConsolidatedGoodwill</i>	
<b>Reductions In Value Of Fixed And Other Non-Current Assets</b>	The systematic decrease in the value of long-term assets over time
<i>.reductionsInValueOfFixedAndOtherNon-CurrentAssets</i>	

<b>Exceptional Reductions In Value Of Current Assets</b>	Significant or unexpected drops in the worth of assets within a year
<i>.exceptionalReductionsInValueOfCurrentAssets</i>	
<b>Sales And Marketing Expenses</b>	A reduction of current assets which are exceptional and do not often occur on the financial statement
<i>.salesAndMarketingExpenses</i>	
<b>Administrative Expenses</b>	The costs a business incurs to run its daily operations which are not directly related to producing goods or services or selling them.
<i>.administrativeExpenses</i>	
<b>Reduction In Group Reserve</b>	Decreasing a specific reserve account within the company's financial statements
<i>.reductionInGroupReserve</i>	
<b>Other Operating Expenses</b>	Costs incurred by a business in its day-to-day operations, excluding those directly tied to the production of goods or services
<i>.otherOperatingExpenses</i>	
<b>Gross Share In The Result Of Associated Companies</b>	The company's financial share result from their associated companies
<i>.grossShareInTheResultOfAssociatedCompanies</i>	
<b>Operating Result</b>	The company's financial performance from its core business activities
<i>.operatingResult</i>	
<b>Financial Income And Expenses</b>	The company's earnings and expenditure
<i>.financialIncomeAndExpenses</i>	
<b>Income And Investments In Group Companies</b>	Monetary value of the company's income and investments which come from their group companies
<i>.incomeAndInvestmentsInGroupCompanies</i>	
<b>Income On Investments In Associated Companies</b>	Monetary value of the company's income and investments which come from their associated companies
<i>.incomeOnInvestmentsInAssociatedCompanies</i>	
<b>Income On Investments In Other Fixed Assets</b>	Monetary value of the company's income and investments regarding its other fixed assets
<i>.incomeOnInvestmentsInOtherFixedAssets</i>	
<b>Income On Investments In Other Fixed Assets From Group Companies</b>	Monetary value of the company's income and investments regarding its other fixed assets within group companies
<i>.incomeOnInvestmentsInOtherFixedAssetsFromGroupCompanies</i>	
<b>Other Interest And Financial Income</b>	Income earned from various sources beyond standard interest payments on loans or investments
<i>.otherInterestAndFinancialIncome</i>	
<b>Other Interest And Financial Income From Group Companies</b>	Income earned from various sources beyond standard interest payments on loans or investments from group companies
<i>.otherInterestAndFinancialIncomeFromGroupCompanies</i>	

<b>Reductions In Value Of Investments Held As Non-Current Assets</b>	Reductions in the value of investments held as non-current assets which have primarily occurred through depreciation and impairment.
<i>.reductionsInValueOfInvestmentsHeldAsNon-CurrentAssets</i>	
<b>Reductions In Value Of Investments Held As Current Assets</b>	Reductions in the value of investments held as current assets which have primarily occurred through depreciation and impairment.
<i>.reductionsInValueOfInvestmentsHeldAsCurrentAssets</i>	
<b>Operating Share In The Result Of Associated Companies</b>	The company's financial share result from their associated companies
<i>.operatingShareInTheResultOfAssociatedCompanies</i>	
<b>Interest And Other Financial Expenses</b>	The costs incurred by a company or individual for borrowing money or engaging in certain financial transactions
<i>.interestAndOtherFinancialExpenses</i>	
<b>Interest And Other Financial Expenses From Group Companies</b>	The costs incurred by a company or individual for borrowing money or engaging in certain financial transactions regarding group companies
<i>.interestAndOtherFinancialExpensesFromGroupCompanies</i>	
<b>Result Before Closing Entries And Taxes</b>	The financial result before a company has its closing entries and finalises taxes
<i>.resultBeforeClosingEntriesAndTaxes</i>	
<b>Closing Entries</b>	Journal entry that is made at the end of an accounting period to transfer balances from a temporary account to a permanent account
<i>.closingEntries</i>	
<b>Change In Depreciation Difference</b>	Altering the accounting method used to allocate the cost of a depreciable asset over its useful life or adjusting the estimates used within this method and the difference it's made
<i>.changeInDepreciationDifference</i>	
<b>Change In Tax-Based Provisions</b>	The change in the estimated amount of income tax that a company is legally expected to pay for the current year
<i>.changeInTax-BasedProvisions</i>	
<b>Group Contribution/Extraordinary Items</b>	Items on the statement which are both contributed from group companies/extraordinary
<i>.groupContribution/ExtraordinaryItems</i>	
<b>Taxes In The Fiscal Period/Periods</b>	Taxes based on the company's earnings for the fiscal period or periods
<i>.taxesInTheFiscalPeriod/Periods</i>	
<b>Income Taxes</b>	Tax needed to be paid based upon the company's income
<i>.incomeTaxes</i>	
<b>Other Direct Taxes</b>	Other direct taxes which the company owe
<i>.otherDirectTaxes</i>	

<b>Change In Deferred Tax Liability</b>	An increase or decrease in the liability tax expense
<i>.changeInDeferredTaxLiability</i>	
<b>Minority Share</b>	Financial information regarding the company's minority share
<i>.minorityShare</i>	
<b>Result For The Fiscal Period</b>	The financial outcome of the company within the fiscal period
<i>.resultForTheFiscalPeriod</i>	

<b>Local Financial Statements – Balance Sheet</b>	
<i>\$.report.localFinancialStatements[*].balanceSheet</i>	
<b>Fixed And Other Non-Current Assets</b>	Long-term resources owned by a business, typically for more than a year and not easily converted into cash
<i>.fixedAndOtherNon-CurrentAssets</i>	
<b>Intangible Assets</b>	Non-physical resources that a company owns, yet still hold financial value and contribute to its long-term worth
<i>.intangibleAssets</i>	
<b>Development Expenses</b>	Costs incurred during the development phase of a product, process or service
<i>.developmentExpenses</i>	
<b>Intangible Rights</b>	Legal claims or entitlements that are not physical possessions but still have value and can be legally protected
<i>.intangibleRights</i>	
<b>Goodwill</b>	The established reputation of a business regarded as a quantifiable asset and calculated as part of its value when it is sold
<i>.goodwill</i>	
<b>Consolidated Goodwill</b>	Asset recognised in the consolidated financial statements of a group when the price paid for a subsidiary exceeds the parent company's share of the subsidiary's identifiable net assets
<i>.consolidatedGoodwill</i>	
<b>Other Capitalised Expenses</b>	Other costs that a company has treated as an asset
<i>.otherCapitalisedExpenses</i>	
<b>Advance Payments</b>	A sum of money paid before goods or services are delivered or work is performed
<i>.advancePayments</i>	
<b>Tangible Assets</b>	Physical items with monetary value that a business owns and uses in its operations
<i>.tangibleAssets</i>	
<b>Land And Water Areas</b>	Financial information regarding the company's land or water area assets
<i>.landAndWaterAreas</i>	
<b>Buildings And Constructions</b>	The financial aspects of constructing and developing real estate, including funding for new buildings, renovations and land acquisition

<i>.buildingsAndConstructions</i>	
<b>Machinery And Equipment</b>	Any kind of machinery or equipment used in production and/or business operations that has a useful life greater than one year
<i>.machineryAndEquipment</i>	
<b>Other Tangible Assets</b>	Other physical possessions that a company owns and uses within it's operations
<i>.otherTangibleAssets</i>	
<b>Advances Paid And Fixed Assets Under Construction</b>	Payments made before the service is delivered and current fixed assets which are under construction
<i>.advancesPaidAndFixedAssetsUnderConstruction</i>	
<b>Investments</b>	Purchase of assets by a company for the purpose of generating future income or growth
<i>.investments</i>	
<b>Shares/Similar Rights Of Ownership In Group Companies From Investments</b>	The company's shares and similar rights of ownership within the group companies they are part of
<i>.shares/SimilarRightsOfOwnershipInGroupCompaniesFromInvestments</i>	
<b>Receivables From Group Companies</b>	Income received through the group companies they are part of
<i>.receivablesFromGroupCompanies</i>	
<b>Shares/Similar Rights Of Ownership In Associated Companies</b>	The company's shares and rights of ownership within associated companies
<i>.shares/SimilarRightsOfOwnershipInAssociatedCompanies</i>	
<b>Receivables From Associated Companies</b>	The amount which is owed to the business from associated companies
<i>.receivablesFromAssociatedCompanies</i>	
<b>Shares/Similar Rights Of Ownership In Other Companies</b>	The company's shares and rights of ownership within other companies
<i>.shares/SimilarRightsOfOwnershipInOtherCompanies</i>	
<b>Other Receivables</b>	Amounts owed to the company for reasons other than the sale of goods or services
<i>.otherReceivables</i>	
<b>Current Assets</b>	Resources a company expects to convert into cash or use within one year
<i>.currentAssets</i>	
<b>Inventories And Work-In-Progress</b>	The company's financial result from raw materials, work-in-progress and finished goods
<i>.inventoriesAndWork-In-Progress</i>	
<b>Materials And Supplies</b>	Materials are recorded as an asset (inventory), whilst supplies are an expense
<i>.materialsAndSupplies</i>	

<b>Work-In-Progress</b>	The accounting method used to track the costs associated with partially completed goods or services
<i>.work-In-Progress</i>	
<b>Finished Goods</b>	Represents the value of completed products ready for sale
<i>.finishedGoods</i>	
<b>Other Inventories</b>	Inventory which doesn't fit into the standard categories of raw materials, work-in-progress or finished goods
<i>.otherInventories</i>	
<b>Advances Paid</b>	Payments made in advance of schedule
<i>.advancesPaid</i>	
<b>Long Term Receivables</b>	Debts owed to a company that are due for payment more than one year from the balance sheet date.
<i>.longTermReceivables</i>	
<b>Long Term Trade Receivables</b>	The money a business is owed by its customers for goods or services sold on credit
<i>.longTermTradeReceivables</i>	
<b>Long Term Receivables From Group Companies</b>	Income received through the group companies they are part of
<i>.longTermReceivablesFromGroupCompanies</i>	
<b>Long Term Receivables From Associated Companies</b>	The amount which is owed to the business from associated companies
<i>.longTermReceivablesFromAssociatedCompanies</i>	
<b>Long Term Loan Receivables</b>	The money a creditor, like a bank, expects to receive from a debtor in the future, representing the outstanding amounts of loans
<i>.longTermLoanReceivables</i>	
<b>Long Term Imputed Tax Receivables</b>	Revenue received from tax in regards to imputed interest
<i>.longTermImputedTaxReceivables</i>	
<b>Long Term Other Receivables</b>	Amounts owed to the company for reasons other than the sale of goods or services
<i>.longTermOtherReceivables</i>	
<b>Long Term Unpaid Shares/Similar Rights Of Ownership</b>	Shares issued by a company or similar rights of ownership which are unpaid or partly paid
<i>.longTermUnpaidShares/SimilarRightsOfOwnership</i>	
<b>Long Term Prepaid Expenses And Accrued Income</b>	Expenses paid for in advance and income earned but not yet received
<i>.longTermPrepaidExpensesAndAccruedIncome</i>	
<b>Short Term Receivables</b>	Amounts owed to a business by its customers for goods or services purchased on credit, expected to be collected within a year or less
<i>.shortTermReceivables</i>	

<b>Short Term Trade Receivables</b>	Represents the money a business is owed by customers who have purchased goods or services on credit, but haven't yet paid
<i>.shortTermTradeReceivables</i>	
<b>Short Term Receivables From Group Companies</b>	Income received through the group companies they are part of
<i>.shortTermReceivablesFromGroupCompanies</i>	
<b>Short Term Receivables From Associated Companies</b>	The amount which is owed to the business from associated companies
<i>.shortTermReceivablesFromAssociatedCompanies</i>	
<b>Short Term Loans Receivable</b>	The outstanding amounts owed to a lender by borrowers for loans that have been granted
<i>.shortTermLoansReceivable</i>	
<b>Short Term Imputed Tax Receivables</b>	Revenue received from tax in regards to imputed interest
<i>.shortTermImputedTaxReceivables</i>	
<b>Short Term Other Receivables</b>	Amounts owed to the company for reasons other than the sale of goods or services
<i>.shortTermOtherReceivables</i>	
<b>Short Term Unpaid Shares/Similar Rights Of Ownership</b>	Shares issued by a company or similar rights of ownership which are unpaid or partly paid
<i>.shortTermUnpaidShares/SimilarRightsOfOwnership</i>	
<b>Short Term Prepaid Expenses And Accrued Income</b>	Expenses paid for in advance and income earned but not yet received
<i>.shortTermPrepaidExpensesAndAccruedIncome</i>	
<b>Financial Assets</b>	Liquid assets that represent value, legal rights to future payment, or ownership stakes
<i>.financialAssets</i>	
<b>Shares/Similar Rights Of Ownership In Group Companies</b>	The company's shares and similar rights of ownership within the group companies they are part of
<i>.shares/SimilarRightsOfOwnershipInGroupCompanies</i>	
<b>Other Shares/Similar Rights Of Ownership</b>	The company's other shares and similar rights of ownership within the group companies they are part of not previously accounted for
<i>.otherShares/SimilarRightsOfOwnership</i>	
<b>Other Securities</b>	Other negotiable and fungible instruments which represent a specific type of financial value
<i>.otherSecurities</i>	
<b>Cash In Hand At Banks</b>	Readily available funds a bank has for immediate use
<i>.cashInHandAtBanks</i>	
<b>Total Assets</b>	The aggregate of all assets listed on a company's balance sheet
<i>.totalAssets</i>	

<b>Share Capital, Subscribed Capital Of A Co-Operative Or Other Capital</b>	Money raised from members of other investors in exchange for ownership or investment in the co-operative
<i>.shareCapital,SubscribedCapitalOfACo-OperativeOrOtherCapital</i>	
<b>Share Premium</b>	Difference between the price investors pay for a company's shares and their nominal value
<i>.sharePremium</i>	
<b>Revaluation Reserve</b>	Equity account that reflects increases in the value of a company's assets, particularly property, plant and equipment, when they are revalued to their fair value
<i>.revaluationReserve</i>	
<b>Other Reserves</b>	Other reserves which are not retained earnings or capital reserves
<i>.otherReserves</i>	
<b>Reserve For Invested Unrestricted Capital</b>	Reserve funds the company has available to invest in its operations and growth without specific restrictions or limitations
<i>.reserveForInvestedUnrestrictedCapital</i>	
<b>Contingency Reserve</b>	A budgetary allowance set aside for unforeseen costs or expenses that may arise during a project or other endeavour
<i>.contingencyReserve</i>	
<b>Reserves According To The Articles Of Association Or Bylaws</b>	Funds set aside for specific purposes like capital expenditure or future needs
<i>.reservesAccordingToTheArticlesOfAssociationOrBylaws</i>	
<b>Fair Value Reserve</b>	A specific type of reserve often used in accounting, that reflects the changes in the fair value of certain assets, particularly those measured at fair value
<i>.fairValueReserve</i>	
<b>Miscellaneous Reserves</b>	Other reserves which are not retained earnings or capital reserves
<i>.miscellaneousReserves</i>	
<b>Retained Earnings (Losses)</b>	A company's retained earnings balance which has become negative
<i>.retainedEarnings(Losses)</i>	
<b>Result For The Fiscal Period</b>	The financial result for the company's fiscal period
<i>.resultForTheFiscalPeriod</i>	
<b>Capital Loans</b>	The company's loans or sum of money borrowed from a lender and repaying it back over a certain period with interest.
<i>.capitalLoans</i>	
<b>Minority Share</b>	A shareholder's ownership in a company that is less than 50% of the company's total issued share capital
<i>.minorityShare</i>	
<b>Accumulated Closing Entries</b>	Involves transferring temporary account balances to permanent accounts at the end of an accounting period
<i>.accumulatedClosingEntries</i>	

<b>Depreciation Difference</b>	The decline in value of a tangible asset over time due to wear and tear, obsolescence, or usage
<i>.depreciationDifference</i>	
<b>Tax-Based Provisions</b>	The estimated amount of income tax that a company is legally expected to pay to the IRS for the current year
<i>.tax-BasedProvisions</i>	
<b>Group Reserve</b>	A portion of a business's assets or profits set aside for future use, typically for specific purposes like capital investments, debt repayment, or unexpected expenses
<i>.groupReserve</i>	
<b>Compulsory Provisions</b>	These are designed to protect shareholder and company interests by establishing procedures for recovering equity in certain situations
<i>.compulsoryProvisions</i>	
<b>Pension Provision</b>	The arrangements made by a state, employer or individual to provide retirement income
<i>.pensionProvision</i>	
<b>Tax Provision</b>	The estimated amount of income tax that a company is legally expected to pay to the IRS for the current year
<i>.taxProvision</i>	
<b>Other Compulsory Provisions</b>	Other amounts that a company has set aside for compulsory expenses
<i>.otherCompulsoryProvisions</i>	
<b>Long Term Liabilities</b>	Debts a company owes third-party creditors that are payable beyond 12 months
<i>.longTermLiabilities</i>	
<b>Long Term Bonds And Notes</b>	Long-and-medium-term securities which mature in either 20-30 years or 2 to 10 years respectively
<i>.longTermBondsAndNotes</i>	
<b>Long Term Convertible Bonds</b>	A fixed-income security that can be converted from a bond into shares of an issuing company
<i>.longTermConvertibleBonds</i>	
<b>Long Term Capital Loans</b>	The company's loans or sum of money borrowed from a lender and repaying it back over a certain period with interest.
<i>.longTermCapitalLoans</i>	
<b>Long Term Loans From Financial Institutions</b>	Money borrowed from entities like banks, credit unions, or other organisations that specialize in financial transactions
<i>.longTermLoansFromFinancialInstitutions</i>	
<b>Long Term Reloans From Employment Pension Insurance Companies</b>	Additional loans by the same borrow which have come from the employment pension insurance company
<i>.longTermReloansFromEmploymentPensionInsuranceCompanies</i>	
<b>Long Term Advances Received</b>	Amounts received before the goods or service have been supplied
<i>.longTermAdvancesReceived</i>	

<b>Long Term Trade Payables</b>	Amounts a business owes to suppliers for goods and services purchased on credit
<i>.longTermTradePayables</i>	
<b>Long Term Bills Of Exchange Payable</b>	Represents an obligation to pay a specific amount of money to another party at a future date.
<i>.longTermBillsOfExchangePayable</i>	
<b>Long Term Loans From And Other Liabilities To Group Companies</b>	Loans and other liabilities to the company's group companies
<i>.longTermLoansFromAndOtherLiabilitiesToGroupCompanies</i>	
<b>Long Term Loans From And Other Liabilities To Associated Companies</b>	Loans and other liabilities to the company's associated companies
<i>.longTermLoansFromAndOtherLiabilitiesToAssociatedCompanies</i>	
<b>Long Term Deferred Tax Liability</b>	The amount of income tax payable in future periods in respect of table temporary differences
<i>.longTermDeferredTaxLiability</i>	
<b>Long Term Other Loans And Liabilities</b>	The company's other loans and short-term debts
<i>.longTermOtherLoansAndLiabilities</i>	
<b>Long Term Deferred Income And Accrued Expenses</b>	Money the business will receive but have not yet been delivered as well as the costs a company incurs but have not yet paid for
<i>.longTermDeferredIncomeAndAccruedExpenses</i>	
<b>Short Term Liabilities</b>	Long-and-medium-term securities which mature in either 20-30 years or 2 to 10 years respectively
<i>.shortTermLiabilities</i>	
<b>Short Term Bonds And Notes</b>	The financial outcome of the company within the fiscal period
<i>.shortTermBondsAndNotes</i>	
<b>Short Term Convertible Bonds</b>	A fixed-income security that can be converted from a bond into shares of an issuing company
<i>.shortTermConvertibleBonds</i>	
<b>Short Term Capital Loans</b>	The company's loans or sum of money borrowed from a lender and repaying it back over a certain period with interest.
<i>.shortTermCapitalLoans</i>	
<b>Short Term Loans From Financial Institutions</b>	Money borrowed from entities like banks, credit unions, or other organisations that specialize in financial transactions
<i>.shortTermLoansFromFinancialInstitutions</i>	
<b>Short Term Reloans From Employment Pension Insurance Companies</b>	Additional loans by the same borrow which have come from the employment pension insurance company
<i>.shortTermReloansFromEmploymentPensionInsuranceCompanies</i>	
<b>Short Term Advances Received</b>	Amounts received before the goods or service have been supplied

<i>.shortTermAdvancesReceived</i>	
<b>Short Term Trade Payables</b>	Amounts a business owes to suppliers for goods and services purchased on credit
<i>.shortTermTradePayables</i>	
<b>Short Term Bills Of Exchange Payable</b>	Represents an obligation to pay a specific amount of money to another party at a future date.
<i>.shortTermBillsOfExchangePayable</i>	
<b>Short Term Loans From And Other Liabilities To Group Companies</b>	Loans and other liabilities to the company's group companies
<i>.shortTermLoansFromAndOtherLiabilitiesToGroupCompanies</i>	
<b>Short Term Loans From And Other Liabilities To Associated Companies</b>	Loans and other liabilities to the company's associated companies
<i>.shortTermLoansFromAndOtherLiabilitiesToAssociatedCompanies</i>	
<b>Short Term Other Loans And Liabilities</b>	The company's other loans and short-term debts
<i>.shortTermOtherLoansAndLiabilities</i>	
<b>Short Term Deferred Income And Accrued Expenses</b>	Money the business will receive but have not yet been delivered as well as the costs a company incurs but have not yet paid for
<i>.shortTermDeferredIncomeAndAccruedExpenses</i>	
<b>Total Shareholders Equity And Liabilities</b>	The financial outcome of the company within the fiscal period
<i>.totalShareholdersEquityAndLiabilities</i>	

<b>Local Financial Statements – Cashflow</b>	
<i>\$.report.localFinancialStatements[*].cashflow</i>	
<b>Operating Result</b>	Represents the financial outcome of a business's core operations, excluding non-core items like interest and taxes.
<i>.operatingResult</i>	
<b>Depreciation And Deductions</b>	The decrease in value of a tangible asset over time and amounts that can be extracted from taxable income
<i>.depreciationAndDeductions</i>	
<b>Operating Margin</b>	An important profitability ratio measuring revenue after the deduction of operating expenses
<i>.operatingMargin</i>	
<b>Operative Working Capital</b>	The funds a company needs to support its daily operations, specifically focusing on the difference between operating current assets and operating current liabilities
<i>.operativeWorkingCapital</i>	

<b>Compulsory Provisions</b>	Clauses that mandate certain actions or transfers, often in situations where a shareholder's relationship with the company or other shareholders is disrupted or deemed unacceptable
<i>.compulsoryProvisions</i>	
<b>Cash From Operating Activities</b>	Represents the cash a company generates from its core business activities, such as selling products or providing services
<i>.cashFromOperatingActivities</i>	
<b>Financial Income</b>	The revenue generated from financial assets and activities, distinct from the core business operations of a company
<i>.financialIncome</i>	
<b>Financial Expenses</b>	Costs a company incurs when managing its finances, particularly related to financing activities like debt and taxes
<i>.financialExpenses</i>	
<b>Taxes</b>	Tax payments are a cash outflow, representing money leaving the business to fulfil tax obligations
<i>.taxes</i>	
<b>Extraordinary Income/Expenses</b>	Business expenses that had a significant impact on the company's current financial report but will not appear in its future reports
<i>.extraordinaryIncome/Expenses</i>	
<b>Cash After Financing Activities</b>	Cash inflows and outflows resulting from the issuance of debt, the issuance of equity, dividend payments and the repurchase of existing stock
<i>.cashAfterFinancingActivities</i>	
<b>New Investments In Tangible And Intangible Fixed Assets</b>	These are a key driver of economic growth and innovation.
<i>.newInvestmentsInTangibleAndIntangibleFixedAssets</i>	
<b>Investments And Long Term Receivables</b>	Assets acquired with the expectation of generating income or profit and debts owed to a company that are due more than one year from the balance sheet date
<i>.investmentsAndLongTermReceivables</i>	
<b>Cash After Investments</b>	The amount of cash remaining after deducting the cost of various investment activities from an initial cash balance
<i>.cashAfterInvestments</i>	
<b>Long Term Liabilities</b>	Debts a company owes third-party creditors that are payable beyond 12 months
<i>.longTermLiabilities</i>	
<b>Short-Term Interest-Bearing Liabilities</b>	Debts a company expects to pay within a year and that accrue interest
<i>.short-TermInterest-BearingLiabilities</i>	
<b>Capital Loans</b>	The company's loans or sum of money borrowed from a lender and repaying it back over a certain period with interest.
<i>.capitalLoans</i>	

<b>Chargeable Increase/Decrease In Equity</b>	The increase in an asset's value between the time it is purchased and the time it is sold
<i>.chargeableIncrease/DecreaseInEquity</i>	
<b>Dividends/Private Drawings</b>	Money or other assets which are taken out of a business
<i>.dividends/PrivateDrawings</i>	
<b>Loan Receivables</b>	The outstanding amounts owed to a lender by borrowers for loans that have been granted
<i>.loanReceivables</i>	
<b>Adjustment Items</b>	Journal entries made at the end of an accounting period to ensure that financial statements accurately reflect a company's financial position
<i>.adjustmentItems</i>	
<b>Liquid Funds</b>	Assets that can be easily converted into cash without significant loss in value
<i>.liquidFunds</i>	
<b>Liquid Funds At The Beginning Of The Period</b>	Assets that can be easily converted into cash without significant loss in value in regards to the beginning of the period
<i>.liquidFundsAtTheBeginningOfThePeriod</i>	
<b>Liquid Funds At The End Of The Period</b>	Assets that can be easily converted into cash without significant loss in value in regards to the end of the period
<i>.liquidFundsAtTheEndOfThePeriod</i>	
<b>Difference</b>	The net movement of cash into and out of a business over a specific period, indicating whether more money is coming in or going out.
<i>.difference</i>	

<b>Negative Information - Payment Defaults Judgments</b>	
<i>\$.report.negativeInformation.paymentDefaultsJudgments</i>	
<b>Date</b>	Date of payment default or notification
<i>.date</i>	
<b>Code</b>	Code related to the payment default notification
<i>.code</i>	
<b>Details</b>	Details of payment default or notification
<i>.details</i>	
<b>Amount</b>	Monetary value of payment default or notification
<i>.amount</i>	
<b>Creditor</b>	Creditor of payment default or notification
<i>.creditor</i>	
<b>Difference</b>	The net movement of cash into and out of a business over a specific period, indicating whether more money is coming in or going out.
<i>.difference</i>	

<b>Negative Information – Public Announcements</b>	
<i>\$.report.negativeInformation.publicAnnouncements</i>	
<b>Date</b>	Date of public announcement
<i>.date</i>	
<b>Code</b>	Code related to the public announcement
<i>.code</i>	
<b>Details</b>	Details of public announcement
<i>.details</i>	

<b>Negative Information – Bankruptcies</b>	
<i>\$.report.negativeInformation.bankruptcies</i>	
<b>Date</b>	Date of bankruptcy
<i>.date</i>	
<b>Code</b>	Code related to the bankruptcy
<i>.code</i>	
<b>Details</b>	Details of bankruptcy
<i>.details</i>	

<b>Negative Information – Company Restructurings</b>	
<i>\$.report.negativeInformation.companyRestructurings</i>	
<b>Date</b>	Date of company restructuring
<i>.date</i>	

<b>Code</b>	Code related to the company restructure
<i>.code</i>	
<b>Details</b>	Details of company restructuring
<i>.details</i>	

<b>Negative Information – Other Credit Issues</b>	
<i>\$.report.negativeInformation.companyRestructurings</i>	
<b>Date</b>	Date of company restructuring
<i>.date</i>	
<b>Details</b>	Details of company restructuring
<i>.details</i>	

<b>Additional Information – Miscellaneous</b>	
<i>\$.report.additionalInformation.miscellaneous</i>	
<b>Number of Places of Business</b>	The number of places of business the company has
<i>.details</i>	

<b>Additional Information – Auditor Comments</b>	
<i>\$.report.additionalInformation.auditorComments</i>	
<b>Date of Accounts</b>	Date of accounts which have been audited
<i>.dateOfAccounts</i>	
<b>Comments</b>	Auditors' commentary
<i>.comments</i>	

<b>Additional Information – Additional Financials</b>	
<i>\$.report.additionalInformation.additionalFinancials</i>	
<b>Year End Date</b>	Year-end date for the financials below
<i>.yearEndDate</i>	
<b>Subordinated loans - short term</b>	Debt that ranks below more senior loans or securities in a company's capital stack with regards to claims on assets and earnings in a short term perspective
<i>.subordinatedLoansShortTerm</i>	
<b>Subordinated loans - long term</b>	Debt that ranks below more senior loans or securities in a company's capital stack with regards to claims on assets and earnings in a long term perspective
<i>.subordinatedLoansLongTerm</i>	
<b>Bonds and notes - short term</b>	Short term debt securities, essentially loans that investors make to an entity
<i>.bondsAndNotesShortTerm</i>	

<b>Bonds and notes - long term</b>	Long term debt securities, essentially loans that investors make to an entity
<i>.bondsAndNotesLongTerm</i>	
<b>Revaluation Reserve</b>	A component of equity that arises when the fair value of a company's assets (like property, plant, and equipment) is higher than their carrying amount on the balance sheet.
<i>.revaluationReserve</i>	
<b>Gross Revenue</b>	The total of all money coming in
<i>.grossRevenue</i>	

<b>Additional Information – Additional Financials - Ratios</b>	
<i>\$.report.additionalInformation.additionalFinancialsRatios</i>	
<b>Operating margin ratio (%)</b>	A profitability ratio that indicates how much profit a company makes from its operations, relative to its revenue
<i>.operatingMarginRatio%</i>	
<b>Working capital ratio</b>	A financial metric that indicates a company's ability to pay off its short-term liabilities with its short-term assets
<i>.workingCapitalRatio</i>	
<b>Net working capital percentage</b>	A ratio that indicates how much of a company's assets are available as liquid assets to cover short-term expenses.
<i>.netWorkingCapitalPercentage</i>	
<b>Return on investment</b>	A performance measure used to evaluate the profitability of an investment.
<i>.returnOnInvestment</i>	
<b>Net gearing</b>	A financial ratio that measures a company's financial leverage, indicating how much debt a company uses to fund its assets relative to its equity
<i>.netGearing</i>	
<b>Equity ratio 2</b>	The company's additional equity ratio
<i>.equityRatio2</i>	
<b>Operating income percentage</b>	A profitability ratio that indicates how much profit a company makes from its core business operations, relative to its total revenue.
<i>.operatingIncomePercentage</i>	
<b>Relative Indebtedness</b>	A household's or individual's debt burden in comparison to their income or the debt levels of their peers or a reference group
<i>.relatedIndebtedness</i>	
<b>Turnover per person</b>	A financial metric that measures the average amount of revenue generated by each employee in a company
<i>.turnoverPerPerson</i>	
<b>Financing result percentage</b>	The proportion of the total cost covered by debt financing.
<i>.financingResultPercentage</i>	
<b>Number of shares</b>	The number of shares outstanding of a company
<i>.numberOfShares</i>	

Additional Information – Additional Names	
<i>\$.report.additionalInformation.additionalNames</i>	
<b>Name</b>	The company's additional name
<i>.name</i>	
<b>Type</b>	The type of additional name
<i>.type</i>	

Additional Information – Other Company Officials	
<i>\$.report.additionalInformation.otherCompanyOfficials</i>	
<b>Name</b>	Name of additional company official
<i>.name</i>	
<b>Date Appointed</b>	Date the company official was appointed
<i>.dateAppointed</i>	
<b>Position</b>	Position of the additional company official
<i>.position</i>	
<b>Address</b>	Address of company official
<i>.address</i>	
<b>Date Resigned</b>	Date the additional company official resigned
<i>.dateResigned</i>	

Additional Information – Register Additional Financial Information	
<i>\$.report.additionalInformation.registerAdditionalFinancialInformation</i>	
<b>Tax Administration</b>	Date the tax administration was registered
<i>.taxAdministration</i>	
<b>Trade Register</b>	Date the trade register was registered
<i>.tradeRegister</i>	
<b>Employer Register</b>	Date the employer register was registered
<i>.employerRegister</i>	
<b>Prepayment Register</b>	Date the prepayment Register was Registered
<i>.prepaymentRegister</i>	
<b>Trade Register</b>	Date of latest change in Trade Register
<i>.tradeRegister</i>	
<b>VAT Liability</b>	The value of VAT which a company owes to the government
<i>.vatLibaility</i>	

Additional Information – Prepayment Register Status	
<i>\$.report.additionalInformation.prepaymentRegisterStatus</i>	
<b>Registered?</b>	Whether the company is registered in the prepayment register

<i>.registered?</i>	
<b>Has Charges?</b>	Whether the company has filled charges within the prepayment register
<i>.hasCharges?</i>	

<b>Additional Information – Branches</b>	
<i>\$.report.additionalInformation.branches</i>	
<b>Branches</b>	Additional branches related to the company
<i>.branches</i>	

<b>Additional Information – Business Mortgages</b>	
<i>\$.report.additionalInformation.businessMortgages</i>	
<b>Number Of Mortgages</b>	Number of mortgages the company has
<i>.numberOfMortgages</i>	
<b>Total Amount Of Mortgages</b>	Total monetary value of mortgages
<i>.totalAmountOfMortgages</i>	
<b>First Loan Number</b>	Amount of first loan
<i>.firstLoanNumber</i>	
<b>Last Loan Number</b>	Amount of last loan
<i>.lastLoanNumber</i>	
<b>Number Of bonds</b>	Number of bonds the company has
<i>.numberOfBonds</i>	
<b>Amount Of Bonds</b>	Total monetary value of bonds
<i>.amountOfBonds</i>	
<b>Claimant/Holder</b>	Name of claimant or holder
<i>.claimantHolder</i>	
<b>Date</b>	Date of business mortgage
<i>.date</i>	

<b>Additional Information – Import/Export Activities</b>	
<i>\$.report.additionalInformation.importExportActivities</i>	
<b>Export</b>	Indicates if the company has export activities
<i>.export</i>	
<b>Import</b>	Indicates if the company has import activities
<i>.import</i>	

<b>Additional Information – Business History</b>	
<i>\$.report.additionalInformation.businessHistory</i>	

<b>Details</b>	Information regarding the company's business history
<i>.details</i>	

<b>Additional Information – Authorised Signatures</b>	
<i>\$.report.additionalInformation.authorisedSignatures</i>	
<b>Description</b>	Description of authorised signature
<i>.description</i>	
<b>SKey</b>	The procurement holder s sKey
<i>.skey</i>	
<b>Date Of Birth</b>	Procurement holder date of birth
<i>.dateOfBirth</i>	
<b>Name</b>	Name of procurement holder
<i>.name</i>	
<b>Citizenship Country</b>	Citizenship of procurement holder
<i>.citizenshipCountry</i>	
<b>Domicile</b>	Domicile of procurement holder
<i>.domicile</i>	
<b>Role</b>	The role the procurement holder has
<i>.role</i>	
<b>Text</b>	Additional text information regarding the procurement holder
<i>.text</i>	
<b>Resignation Date</b>	Resignation date of the procurement holder
<i>.resignationDate</i>	
<b>Text Clause</b>	Text clause regarding the procurement holder
<i>.textClause</i>	