



# Connect

Local Data Dictionary

USA (US)

Version 2.0.1



## Document revisions

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Version no.	Date	Description
2.0.0	2019-05-21	Initial version
2.0.1	2019-30-10	Modified Negative Information – UCC Details Negative Information – CautionaryUccDetails

Negative Information – Legal Filing Summary	
<i>\$.report.negativeInformation.legalFilingSummary</i>	
<b>Bankruptcy</b>	Contains 'Yes' if a bankruptcy has been filed against the company in the last 9 years and 9 months
<i>bankruptcy</i>	
<b>Tax Lien Filings</b>	The number of tax liens filed against the company
<i>taxLienFilings</i>	
<b>Judgment Filings</b>	The number of court judgments filed against the company
<i>judgmentFilings</i>	
<b>Sum</b>	The total dollar amount covered by all tax lien, judgment and bankruptcy filings
<i>sum</i>	
<b>UCC Filings</b>	The number of Uniform Commercial Code filings made by the company
<i>uCCFilings</i>	
<b>Cautionary UCC Filings</b>	The number of cautionary Uniform Commercial Code filings made by the company
<i>cautionaryUCCFilings</i>	
<b>Suits</b>	The number of suits filed against the company.
<i>suits</i>	

Negative Information – Legal Filing Branch Summary	
<i>\$.report.negativeInformation.legalFilingBranchSummary</i>	
<b>Bankruptcy</b>	Contains 'Yes' if a bankruptcy has been filed against the branches in the last 9 years and 9 months
<i>bunkruptcy</i>	
<b>Tax Lien Filings</b>	The number of tax liens filed against the branches
<i>taxLienFilings</i>	
<b>Judgment Filings</b>	The number of court judgments filed against the branches
<i>judgmentFilings</i>	
<b>Sum</b>	The total dollar amount covered by all tax lien, judgment and bankruptcy filings
<i>sum</i>	
<b>UCC Filings</b>	The number of Uniform Commercial Code filings made by the branches
<i>uCCFilings</i>	
<b>Cautionary UCC Filings</b>	The number of cautionary Uniform Commercial Code filings made by the branches
<i>cautionaryUCCFilings</i>	
<b>Suits</b>	The number of suits filed against the branches
<i>suits</i>	

Negative Information – Legal Filing Group Summary	
<i>\$.report.negativeInformation.legalFilingGroupSummary</i>	
<b>Bankruptcy</b>	Contains 'Yes' if a bankruptcy has been filed against the company in the last 9 years and 9 months
<i>bankruptcy</i>	

<b>Tax Lien Filings</b>	The number of tax liens filed against the group
<i>taxLienFilings</i>	
<b>Judgment Filings</b>	The number of court judgments filed against the group
<i>judgmentFilings</i>	
<b>Sum</b>	The total dollar amount covered by all tax lien, judgment and bankruptcy filings
<i>sum</i>	
<b>UCC Filings</b>	The number of Uniform Commercial Code filings made by the group
<i>uCCFilings</i>	
<b>Cautionary UCC Filings</b>	The number of cautionary Uniform Commercial Code filings made by the group
<i>cautionaryUCCFilings</i>	
<b>Suits</b>	The number of suits filed against the group
<i>suits</i>	

Negative Information – UCC Details	
<i>\$.report.negativeInformation.uccDetails[*]</i>	
Where * is the number of the object being referred to e.g. 1	
<b>Filed Date</b>	The date that the UCC document was filed
<i>.filedDate</i>	
<b>Expiration Date</b>	The expiration date that the UCC document
<i>.expirationDate</i>	
<b>Filing Type</b>	The type of UCC filing
<i>.filingType</i>	
<b>Filing Number</b>	The document number of the UCC filing
<i>.filingNumber</i>	
<b>Jurisdiction</b>	The jurisdiction in which the UCC document was filed
<i>.jurisdiction</i>	
<b>Filing Office</b>	The office where the document was filed
<i>.filingOffice</i>	
<b>Original Filing Date</b>	The original filing date of the document
<i>.originalFilingDate</i>	
<b>Secured Party Name</b>	The name of the creditor
<i>.securedPartyName</i>	
<b>Secured Party Simple Value</b>	The full address of the creditor.
<i>UCCDetail*/SecuredPartyAddress/d:SimpleValue</i> <i>xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
<b>Secured Party Street</b>	The street address of the creditor
<i>UCCDetail*/SecuredPartyAddress/d:Street</i> <i>xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
<b>Secured Party City</b>	The city of the creditor
<i>UCCDetail*/SecuredPartyAddress/d:City</i> <i>xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
<b>Secured Party Postal Code</b>	The zip code of the creditor
<i>UCCDetail*/SecuredPartyAddress/d:PostalCode</i> <i>xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
<b>Secured Party Province</b>	The state code of the creditor
<i>UCCDetail*/SecuredPartyAddress/d:Province</i> <i>xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
<b>Collateral</b>	Collateral provided to the creditor

<i>.collateral</i>	
<b>Debtor Name</b>	The name of the debtor.
<i>.debtorName</i>	
<b>Debtor Address - Simple Value</b>	The full address of the debtor.
<i>UCCDetail*/DebtorAddress/d:SimpleValue</i> <i>xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
<b>Debtor Address - Street</b>	The street address of the debtor.
<i>UCCDetail*/DebtorAddress/d:Street</i> <i>xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
<b>Debtor Address - City</b>	The city of the debtor
<i>UCCDetail*/DebtorAddress/d:City</i> <i>xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
<b>Debtor Address - Postal Code</b>	The zip code of the debtor
<i>UCCDetail*/DebtorAddress/d:PostalCode</i> <i>xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
<b>Debtor Address - Province</b>	The state code of the debtor
<i>UCCDetail*/DebtorAddress/d:Province</i> <i>xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
<b>Related Document Number</b>	The related document number of the UCC filing
<i>UCCDetail*/RelatedDocumentNumber</i>	
<b>Status</b>	The status of the UCC – “FILED”, “AMENDED” OR “CONTINUED”
<i>UCCDetail*/Status</i>	

Negative Information – CautionaryUccDetails	
<i>\$.report.negativeInformation.cautionaryUccDetail[*]</i> Where * is the number of the object being referred to e.g. 1	
<b>Filed Date</b>	The date that the UCC document was filed
<i>.filedDate</i>	
<b>Expiration Date</b>	The expiration date that the UCC document
<i>.expirationDate</i>	
<b>Filing Type</b>	The type of UCC filing
<i>.filingType</i>	
<b>Filing Number</b>	The document number of the UCC filing
<i>.filingNumber</i>	
<b>Jurisdiction</b>	The jurisdiction in which the UCC document was filed
<i>.jurisdiction</i>	
<b>FilingOffice</b>	The office where the document was filed
<i>.filingOffice</i>	
<b>OriginalFilingDate</b>	The original filing date of the document
<i>.originalFilingDate</i>	
<b>Secured Party Name</b>	The name of the creditor
<i>.securedPartyName</i>	
<b>Secured Party Simple Value</b>	The full address of the creditor.
<i>CautionaryUccDetail*/SecuredPartyAddress/d:SimpleValue</i> <i>xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	

<b>Secured Party Street</b>	The street address of the creditor
<i>CautionaryUccDetail*/SecuredPartyAddress/d:Street xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
<b>Secured Party City</b>	The city of the creditor
<i>CautionaryUccDetail*/SecuredPartyAddress/d:City xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
<b>Secured Party Postal Code</b>	The zip code of the creditor
<i>CautionaryUccDetail*/SecuredPartyAddress/d:PostalCode xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
<b>Secured Party Province</b>	The state code of the creditor
<i>CautionaryUccDetail*/SecuredPartyAddress/d:Province xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
<b>Collateral</b>	Collateral provided to the creditor
<i>.collateral</i>	
<b>Debtor Name</b>	The name of the debtor.
<i>.debtorName</i>	
<b>Debtor Address - Simple Value</b>	The full address of the debtor.
<i>CautionaryUccDetail*/DebtorAddress/d:SimpleValue xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
<b>Debtor Address - Street</b>	The street address of the debtor.
<i>CautionaryUccDetail*/DebtorAddress/d:Street xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
<b>Debtor Address - City</b>	The city of the debtor
<i>CautionaryUccDetail*/DebtorAddress/d:City xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
<b>Debtor Address - Postal Code</b>	The zip code of the debtor
<i>CautionaryUccDetail*/DebtorAddress/d:PostalCode xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
<b>Debtor Address - Province</b>	The state code of the debtor
<i>CautionaryUccDetail*/DebtorAddress/d:Province xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
<b>Related Document Number</b>	The related document number of the UCC filing
<i>CautionaryUccDetail*/RelatedDocumentNumber</i>	
<b>Status</b>	The status of the UCC – “FILED”, “AMENDED” OR “CONTINUED”
<i>CautionaryUccDetail*/Status</i>	

Negative Information – Suits	
<i>\$.report.negativeInformation.suits[*]</i> Where * is the number of the object being referred to e.g. 1	
<b>Filed Date</b>	The date when the suit was filed.
<i>.filedDate</i>	
<b>Filing Type</b>	The type of filing that was filed at the courthouse.
<i>.filingType</i>	
<b>Action Type</b>	The resulting action from the filed suit.
<i>.actionType</i>	
<b>Plaintiff</b>	The entity that has filed the suit
<i>.plaintiff</i>	
<b>Status</b>	The status of the suit – “Active”, “Inactive”, “Undetermined”
<i>.status</i>	
<b>Amount</b>	The Dollar value of the suit filed against the company.

<i>.amount</i>	
<b>Filing Number</b>	The Filing Number as given by the courthouse for the suit.
<i>.filingNumber</i>	
<b>Jurisdiction</b>	The court jurisdiction.
<i>.jurisdiction</i>	
<b>Court Name</b>	The Name of the courthouse where the suit was filed.
<i>.courtName</i>	
<b>Court State</b>	The State of the court where the suit was filed.
<i>.courtState</i>	
<b>Court Address - Simple Value</b>	The court full address.
<i>Suit*/CourtAddress/d:SimpleValue xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
<b>Court Address - Street</b>	The Street Address of the court where the suit was filed.
<i>Suit*/CourtAddress/d:Street xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
<b>Court Address - City</b>	The City of the court where the suit was filed.
<i>Suit*/CourtAddress/d:City xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
<b>Court Address - Postal Code</b>	The Zip Code of the court where the suit was filed.
<i>Suit*/CourtAddress/d:PostalCode xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
<b>Court Address - Province</b>	The court state.
<i>Suit*/CourtAddress/d:Province xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
<b>Court Telephone</b>	The telephone number of the court where the suit was filed.
<i>Suit*/CourtTelephone</i>	

Negative Information – Tax Lien Details	
<code>\$.report.negativeInformation.taxLienDetail[*]</code> Where * is the number of the object being referred to e.g. 1	
Filed Date	The date that the tax lien was filed.
<code>.filedDate</code>	
Filing Type	The filing type of the tax lien.
<code>.filingType</code>	
Action Type	The action type of the tax lien.
<code>.actionType</code>	
Status	The status of the tax lien filing
<code>.status</code>	
Amount	The amount of the tax lien.
<code>.amount</code>	
Filing Number	The filing number associated with the tax lien filing.
<code>.filingNumber</code>	
Jurisdiction	The court in which the tax lien was filed.
<code>.jurisdiction</code>	
Released Date	The date when the tax lien was released.
<code>.releasedDate</code>	
Negative Information – Judgment Details	
<code>\$.report.negativeInformation.judgmentDetail[*]</code> Where * is the number of the object being referred to e.g. 1	
Filed Date	The date that the judgment was filed
<code>.filedDate</code>	
Plaintiff	The plaintiff associated with the judgment filing
<code>.plaintiff</code>	
Status	The status of the judgment filing
<code>.status</code>	
Filing Type	The type of judgment.
<code>.filingType</code>	
Action Type	The type of judgment.
<code>.actionType</code>	
Amount	The amount of the judgment
<code>.amount</code>	
Filing Number	The document number associated with the judgment filing
<code>.filingNumber</code>	
Jurisdiction	The court in which the judgment was filed.
<code>.jurisdiction</code>	
Court Name	The court name.
<code>.courtName</code>	
Court Address	The court address object.
<code>.courtAddress</code>	
Simple Value	The court full address.



<i>.courtAddress.simpleValue</i>	
<b>Street</b>	The court street address.
<i>.courtAddress.street</i>	
<b>City</b>	The court city.
<i>.CourtAddress.city</i>	
<b>State</b>	The court state.
<i>.courtAddress.province</i>	
<b>Postal Code</b>	The court zip code.
<i>.courtAddress.postalCode</i>	
<b>Court Telephone</b>	The court telephone number.
<i>.courtTelephone</i>	

Negative Information – Bankruptcy Details	
<code>\$.report.negativeInformation.bankruptcyDetail[*]</code> Where * is the number of the object being referred to e.g. 1	
<b>Filed Date</b>	The date that the bankruptcy was filed
<code>.filedDate</code>	
<b>Filing Type</b>	The filing type of the bankruptcy
<code>.filingType</code>	
<b>Action Type</b>	The action type of the bankruptcy.
<code>.actionType</code>	
<b>Status</b>	The status of the bankruptcy filing
<code>.status</code>	
<b>Case</b>	The document number associated with the bankruptcy filing
<code>.case</code>	
<b>Judges Initials</b>	The judge's initials.
<code>.judgesInitials</code>	
<b>Court</b>	The court in which the bankruptcy was filed
<code>.court</code>	
<b>Court Name</b>	The court name.
<code>.courtName</code>	
<b>Court Address</b>	
<code>.courtAddress</code>	
<b>Simple Value</b>	The court full address.
<code>.courtAddress.simpleValue</code>	
<b>Court Street Address</b>	The court street address.
<code>.courtAddress..street</code>	
<b>Court City</b>	The court city.
<code>.courtAddress..city</code>	
<b>Court State</b>	The court state.
<code>.courtAddress..province</code>	
<b>Court Zip</b>	The court zip code.
<code>.courtAddress..postalCode</code>	
<b>Court Telephone</b>	The Court Telephone number.
<code>.courtTelephone</code>	
<b>Law Firm</b>	The law firm name.
<code>.lawFirm</code>	
<b>Attorney</b>	The attorney name.
<code>.attorney</code>	
<b>Attorney Street Address</b>	The attorey street address.
<code>.attorneyStreetAddress</code>	
<b>Attorney City</b>	The attorney city.
<code>.attorneyCity</code>	
<b>Attorney State</b>	The attorney state.
<code>.attorneyState</code>	
<b>Attorney Zip</b>	The attorney zip code.
<code>.attorneyZip</code>	
<b>Attorney Telephone</b>	The attorney telephone number.

*.attorneyPhone*

## Negative Information – Most Recent Legal Filings

*\$.report.negativeInformation.mostRecentLegalFilings[[\*]]*

Where \* is the number of the object being referred to e.g. 1

<b>Filed Date</b>	The date of the legal filing.
<i>.filedDate</i>	
<b>Legal Filing Type</b>	The high-level type legal filing.
<i>.legalFilingType</i>	
<b>Filing Type</b>	The granular type of legal filing.
<i>.filingType</i>	
<b>Status</b>	The status of the legal filing – “Active” or “Released”
<i>.status</i>	
<b>Case</b>	The case number or filing number.
<i>.case</i>	
<b>Released Date</b>	The released date of the legal filing.
<i>.releasedDate</i>	

## Negative Information – Possible OFAC

*\$.report.negativeInformation*

<b>Possible OFAC</b>	Indicates if details are listed at the Office of Foreign Assets Control (OFAC) sanctions list. OFAC is a department within of the US Treasury Department. Y/N.
<i>.possibleOfac</i>	

## Negative Information – OFAC Summary

*\$.report.negativeInformation.ofacSummaries[\*]*

Where \* is the number of the object being referred to e.g. 1

<b>OFAC Record Name</b>	The name listed in the official OFAC sanctions list.
<i>.ofacRecordName</i>	
<b>Alternate Name</b>	The name, if also known as another entity name.
<i>.alternateName</i>	
<b>OFAC record Address</b>	The address listed on the official OFAC Sanctions list.
<i>.ofacRecordAddress</i>	
<b>Case</b>	The document number associated with the bankruptcy filing
<i>.ofacSanctionsProgram</i>	

Payment Data - Trade Payment Summary	
<i>\$.report.paymentData.tradePaymentSummary</i>	
<b>Total Trades Number</b>	The total number of trade suppliers reporting trade payment information.
<i>.totalTradesNumber</i>	
<b>Total Trades Balance</b>	The total balance amount outstanding as reported by trade suppliers.
<i>.totalTradesNumber</i>	
<b>Continuous Trades Number</b>	The number of trade lines that have had at least 1 update in the last 3 months.
<i>.continuousTradesNumber</i>	
<b>Recent High Credit</b>	Highest reported amount of credit extended to this company over the last 12 months.
<i>.recentHighCredit</i>	

Payment Data - Trade Lines Information	
Payment Data - Trade Lines Information - Continuous	
<i>\$.report.paymentData.tradeLinesInformation.continuous</i>	
<b>Number</b>	The number of trade lines
<i>.number</i>	
<b>Balance</b>	The balance of the trade lines
<i>.balance</i>	
<b>Current</b>	The percentage of the balance that is current
<i>.current</i>	
<b>Range1to30</b>	The dollar value of the balance that is 1 to 30 days beyond terms
<i>.range1to30</i>	
<b>Range31to60</b>	The dollar value of the balance that is 31 to 60 days beyond terms
<i>.range31to60</i>	
<b>Range61to90</b>	The dollar value of the balance that is 61 to 90 days beyond terms
<i>.range61to90</i>	
<b>Range91plus</b>	The dollar value of the balance that is more than 90 days beyond terms
<i>.range91plus</i>	
Payment Data - Trade Lines Information - Combined	
<i>\$.report.paymentData.tradeLinesInformation.combined</i>	
<b>Number</b>	The number of trade lines
<i>.number</i>	
<b>Balance</b>	The balance of the trade lines
<i>.balance</i>	
<b>Current</b>	The percentage of the balance that is current
<i>.current</i>	
<b>Range1to30</b>	The dollar value of the balance that is 1 to 30 days beyond terms
<i>.range1to30</i>	

<b>Range31to60</b>	The dollar value of the balance that is 31 to 60 days beyond terms
<i>.range31to60</i>	
<b>Range61to90</b>	The dollar value of the balance that is 61 to 90 days beyond terms
<i>.range61to90</i>	
<b>Range91plus</b>	The dollar value of the balance that is more than 90 days beyond terms
<i>.range91plus</i>	
<b>Payment Data - Trade Lines Information - Total</b>	
<i>\$.report.paymentData.tradeLinesInformation.total</i>	
<b>Number</b>	The number of trade lines
<i>.number</i>	
<b>Balance</b>	The balance of the trade lines
<i>.balance</i>	
<b>Current</b>	The percentage of the balance that is current
<i>.current</i>	
<b>Range1to30</b>	The dollar value of the balance that is 1 to 30 days beyond terms
<i>.range1to30</i>	
<b>Range31to60</b>	The dollar value of the balance that is 31 to 60 days beyond terms
<i>.range31to60</i>	
<b>Range61to90</b>	The dollar value of the balance that is 61 to 90 days beyond terms
<i>.range61to90</i>	
<b>Range91plus</b>	The dollar value of the balance that is more than 90 days beyond terms
<i>.range91plus</i>	

<b>Payment Data - DBT</b>	
<i>\$.report.paymentData.dBT</i>	
<b>Company DBT</b>	Days Beyond Terms is the dollar weighted average number of days beyond the invoice due date that this company pays its bills.
<i>.dBT</i>	
<b>Industry DBT</b>	The average DBT for the industry in which the company operates.
<i>.industryDBT</i>	
<b>DBT Trend</b>	The average DBT for the industry in which the company operates.
<i>.dBTtrend</i>	

<b>Payment Data – DBT History</b>	
<i>\$.report.paymentData.dBTHistory[*]</i>	
Where * is the number of the object being referred to e.g. 1	
<b>Date</b>	Date the DBT of the company changed.
<i>.date</i>	
<b>DBT</b>	Value of the DBT at the DBT history changed date.



<i>.dBT</i>	
<b>Industry DBT</b>	The average DBT for the industry in which the company operates.
<i>.industryDBT</i>	
<b>Trend</b>	The average DBT for the industry in which the company operates.
<i>.trend</i>	

Additional Information – Misc	
<i>\$.report.additionalInformation.misc</i>	
<b>First Reported Date</b>	The date that the business was first created in our database
<i>.firstReportedDate</i>	
<b>Primary NAICS Code (1.3)</b>	The main North American Industry Classification System code for the company
<i>PrimaryNAICSCode</i>	
<b>Primary NAICS Code Description (1.3)</b>	A description of the main North American Industry Classification System code
<i>PrimaryNAICSCodeDescription</i>	
<b>Second NAICS Code (1.3)</b>	The main North American Industry Classification System code for the company
<i>SecondNAICSCode</i>	
<b>Second NAICS Code Description (1.3)</b>	A description of the main North American Industry Classification System code
<i>SecondNAICSCodeDescription</i>	
<b>Third NAICS Code (1.3)</b>	The main North American Industry Classification System code for the company
<i>ThirdNAICSCode</i>	
<b>Third NAICS Code Description (1.3)</b>	A description of the main North American Industry Classification System code
<i>ThirdNAICSCodeDescription</i>	
<b>Fourth NAICS Code (1.3)</b>	The main North American Industry Classification System code for the company
<i>FourthNAICSCode</i>	
<b>Fourth NAICS Code Description (1.3)</b>	A description of the main North American Industry Classification System code
<i>FourthNAICSCodeDescription</i>	
<b>Years In Business</b>	The estimated number of years that the company has been in business
<i>.yearsInBusiness</i>	
<b>Address Type</b>	Information regarding the address of the business
<i>.addressType</i>	
<b>Location Type</b>	Information regarding the site location of the business
<i>.locationType</i>	
<b>Sales Range</b>	The estimated sales of the business expressed as a range
<i>.salesRange</i>	
<b>Federal Tax ID</b>	Federal Taxpayer Identification Number.
<i>.taxID</i>	
<b>Negative Rating</b>	The negative Provider Value. Will only exist if the score is “Not Rated”.
<i>.negativeRating</i>	
<b>Dbt Trend</b>	Dbt Trend
<i>.dbtTrend</i>	
<b>HeadQuarter Name</b>	Name of the HeadQuarter
<i>.headQuarterName</i>	
<b>HeadQuarter Safe Number</b>	SafeNumber of the HeadQuarter
<i>.headQuarterSafeNumber</i>	
<b>DbaNName</b>	DbaN Name
<i>.dbaNName</i>	

<b>Franchisor Safe Number</b>	SafeNumber of the Franchisor
<i>.franchisorSafeNumber</i>	
<b>Franchisor Name</b>	Name of the Franchisor
<i>.franchisorName</i>	
<b>Corporate Primary Address</b>	Primary Address of the Corporate
<i>.corporatePrimaryAddress</i>	
<b>Establishment Date</b>	Establishment Date
<i>.establishmentDate</i>	
<b>Primary SicCode Industry Classification</b>	Primary Sic Code
<i>.primarySicCodeIndustryClassification</i>	

Additional Information – CorporateRecordAdditionalInformation.	
<i>\$.report.additionalInformation.corporateRecordAdditionalInformation[*]</i>	
<b>Address</b>	
<i>.address</i>	
<b>Simple Value</b>	<i>Full address</i>
<i>.simpleValue</i>	
<b>City</b>	Name of the City
<i>.city</i>	
<b>Postal Code</b>	<i>Postal Code</i>
<i>.postalCode</i>	
<b>Province</b>	<i>Province</i>
<i>.province</i>	

Additional Information – FinancialTradePresent.	
<b>Financial Trade Present</b>	Financial Trade is Present or not. true/false
<i>\$.report.additionalInformation.financialTradePresent</i>	

Additional Information – AdditionalContacts.	
<i>\$.report.additionalInformation.currentAdditionalContacts[*]</i>	
Where * is the number of the object being referred to e.g. 1	
<b>Id</b>	Id of the <i>AdditionalContact</i>
<i>.id</i>	
<b>Name</b>	Name of the <i>AdditionalContact</i>
<i>.name</i>	
<b>Address</b>	Address of the <i>AdditionalContact</i>
<i>.address</i>	
<b>Simple Value</b>	<i>Full address</i>
<i>.simpleValue</i>	
<b>City</b>	Name of the City
<i>.city</i>	



<b>Postal Code</b>	<i>Postal Code</i>
<i>.postalCode</i>	
<b>Province</b>	<i>Province</i>
<i>.province</i>	
<b>Position</b>	Title/Designation of the <i>AdditionalContact</i>
<i>.position</i>	

Additional Information – Non_ProfitSummaryInformation.	
<i>\$.report.additionalInformation.non_ProfitSummaryInformation</i>	
<b>Employer Identification Number</b>	Employer Identification Number
<i>.employerIdentificationNumber</i>	
<b>Subsection Code</b>	Sub Section Code
<i>.subsectionCode</i>	
<b>Subsection Description</b>	SubSection Description
<i>.subsectionDescription</i>	

Additional Information – Non_ProfitNoteableInformationForm990	
<i>\$.report.additionalInformation.non_ProfitNoteableInformationForm990</i>	
<b>Political Activity</b>	<b>Political Activity</b>
<i>.politicalActivity</i>	
<b>Lobbying Activity</b>	<b>Lobbying Activity</b>
<i>.lobbyingActivity</i>	
<b>Term Perm Endowments</b>	<b>Term Perm Endowments</b>
<i>.termPermEndowments</i>	
<b>School</b>	<b>School</b>
<i>.school</i>	
<b>Foreign Office</b>	<b>Foreign Office</b>
<i>.foreignOffice</i>	
<b>Foreign Grant Greater Than 10000</b>	<b>Foreign Grant Greater Than 10000</b>
<i>.foreignGrantGreaterThan10000</i>	
<b>Foreign Activity Greater Than 5000</b>	<b>Foreign Activity Greater Than 5000</b>
<i>.foreignActivityGreaterThan5000</i>	
<b>Gaming</b>	<b>Gaming</b>
<i>.gaming</i>	
<b>Hospital</b>	<b>Hospital</b>
<i>.hospital</i>	
<b>Liquidation Dissolution Termination Contraction</b>	<b>Liquidation Dissolution Termination Contraction</b>
<i>.liquidationDissolutionTerminationContraction</i>	
<b>Sell 25 Percent Net Assets</b>	<b>Sell 25 Percent Net Assets</b>
<i>.sell25PercentNetAssets</i>	
<b>Tax Shelter Transaction</b>	<b>Tax Shelter Transaction</b>

*.taxShelterTransaction*

## Additional Information – Non\_ProfitNoteableInformationForm990\_EZ

*\$.report.additionalInformation.non\_ProfitNoteableInformationForm990\_EZ*

**Governing Change**

**Governing Change**

*.governingChange*

**UBI**

**UBI**

*.uBI*

**Organization Filed 990T**

**Organization Filed 990T**

*.organizationFiled990T*

**Liquidation Dissolution Termination  
Contraction**

**Liquidation Dissolution Termination Contraction**

*.liquidationDissolutionTerminationContraction*

**File 1120\_POL**

**File 1120\_POL**

*.file1120\_POL*

**OFFICER DIRECT OR TRUSTEE LOAN**

**OFFICER DIRECT OR TRUSTEE LOAN**

*.oFFICERDIRECTORTRUSTEELoAN*

**Excess Benefit Transaction**

**Excess Benefit Transaction**

*.excessBenefitTransaction*

**Tax Shelter Transaction**

**Tax Shelter Transaction**

*.taxShelterTransaction*

## Additional Information – Primary Corporate Record

*\$.report.additionalInformation.primaryCorporateRecord*

**Business Legal Name**

The legal name of the business

*.businessLegalName*

**Other Legal Name**

Other legal name or trading style of the business.

*.otherLegalName*

**Filing Date**

Filing Date

*FilingDate*

**SOS Charter Number**

A registration number assigned by the Secretary of State of the state in which the company is incorporated.

*.sOSCharterNumber*

**Status**

The status of the corporate record

*.status*

**Incorporated State**

The state in which this corporate record is incorporated

*.incorporatedState*

**Incorporation Date**

The date of Incorporation

*.incorporationDate*

**Foreign Or Domestic**

Indicates if the filing is considered to be a Foreign or Domestic registration.

*.foreignOrDomestic*

**Profit Or Non Profit**

Indicates if the business is registered as 'For Profit' or 'Non-Profit'

<i>.profitOrNonProfit</i>	
<b>PrimaryAddress</b>	
<i>.primaryAddress</i>	
<b>PrimaryAddress-SimpleValue</b>	The full primary address
<i>..simpleValue</i>	
<b>PrimaryAddress-Street</b>	The street of the primary address
<i>..street</i>	
<b>PrimaryAddress-City</b>	The city of the primary address
<i>..city</i>	
<b>PrimaryAddress-Postal Code</b>	The zip code of the primary address
<i>..postalCode</i>	
<b>PrimaryAddress-Province</b>	The state of the primary address
<i>..province</i>	
<b>PrincipalState</b>	The state of the main Address
<i>.principalState</i>	
<b>Agent Name</b>	The name of the registered agent
<i>.agentName</i>	
<b>AgentAddress</b>	The registered agent address object
<i>.primaryAddress</i>	
<b>AgentAddress-SimpleValue</b>	The full address of the registered agent
<i>..simpleValue</i>	
<b>AgentAddress-Street</b>	The street of the registered agent
<i>.street</i>	
<b>AgentAddress-City</b>	The city of the registered agent
<i>.city</i>	
<b>AgentAddress-Postal Code</b>	The zip code of the registered agent
<i>.postalCode</i>	
<b>AgentAddress-Province</b>	The state of the registered agent
<i>.province</i>	

<b>Additional Information – Other Corporate Records</b>	
<i>\$.report.additionalInformation.otherCorporateRecords[*]</i>	
Where * is the number of the object being referred to e.g. 1	
<b>Business Legal Name</b>	The legal name of the business
<i>.businessLegalName</i>	
<b>Other Legal Name</b>	Other legal name or trading style of the business.
<i>.otherLegalName</i>	
<b>Filing Date</b>	Filing Date
<i>.filingDate</i>	
<b>SOS Charter Number</b>	A registration number assigned by the Secretary of State of the state in which the company is incorporated.
<i>.sOSCharterNumber</i>	

<b>Status</b>	The status of the corporate record
<i>.status</i>	
<b>Incorporated State</b>	The state in which this corporate record is incorporated
<i>.incorporatedState</i>	
<b>Incorporation Date</b>	The date of Incorporation
<i>.incorporationDate</i>	
<b>Foreign Or Domestic</b>	Indicates if the filing is considered to be a Foreign or Domestic registration.
<i>.foreignOrDomestic</i>	
<b>Profit Or Non Profit</b>	Indicates if the business is registered as 'For Profit' or 'Non-Profit'
<i>.profitOrNonProfit</i>	
<b>PrimaryAddress</b>	
<i>.primaryAddress</i>	
<b>PrimaryAddress-SimpleValue</b>	The full address of the primary address
<i>.simpleValue</i>	
<b>PrimaryAddress-Street</b>	The street of the primary address
<i>.street</i>	
<b>PrimaryAddress-City</b>	The city of the primary address
<i>.city</i>	
<b>PrimaryAddress-Postal Code</b>	The zip code of the primary address
<i>.postalCode</i>	
<b>PrimaryAddress-Province</b>	The state of the primary address
<i>.province</i>	
<b>PrincipalState</b>	The state of the main state
<i>.principalState</i>	
<b>Agent Name</b>	The name of the registered agent
<i>.agentName</i>	
<b>AgentAddress</b>	
<i>.agentAddress</i>	
<b>AgentAddress-SimpleValue</b>	The full address of the registered agent
<i>.simpleValue</i>	
<b>AgentAddress-Street</b>	The street of the registered agent
<i>.street</i>	
<b>AgentAddress-City</b>	The city of the registered agent
<i>.city</i>	
<b>AgentAddress-Postal Code</b>	The zip code of the registered agent
<i>.postalCode</i>	
<b>AgentAddress-Province</b>	The state of the registered agent
<i>.province</i>	

## Additional Information – CompanyRecommendation

*\$.report.additionalInformation.companyRecommendation*

## Address

*.address*

### Address-SimpleValue

The full address

*.simpleValue*

### Address-Street

The street of the registered agent

*.street*

### Address-City

The city of the registered agent

*.city*

### Address-Postal Code

The zip code of the registered agent

*.postalCode*

### Address-Province

The state of the registered agent

*.province*

## SafeNumber

The Safe Number of the Company

*.safeNumber*

## Name

Company Name

*.name*

## TotalBalance

Total Trade balance

*.totalBalance*

## TradeLines

Trade Lines

*.tradeLines*

## CreditRating

Credit Rating for the Company

*.creditRating*

## CreditLimit

Credit Limit for the Company

*.creditLimit*

## Dbt

Dbt

*.dbt*

## Additional Information – RatingCommentary

*\$.report.additionalInformation.ratingCommentary*

### Active Flag

Active Flag

*.activeFlag*

### Active Indicator

Active Indicator

*.activeIndicator*

### Cautionary Ucc Count

Cautionary Ucc Count

*.cautionaryUccCount*

### Company Dbt Current

Company Dbt Current

*.companyDbtCurrent*

### Company Dbt Previous

Company Dbt Previous

*.companyDbtPrevious*



<b>Credit Limit Current</b>	<b>Credit Limit Current</b>
<i>.creditLimitCurrent</i>	
<b>Credit Limit Previous</b>	<b>Credit Limit Previous</b>
<i>.creditLimitPrevious</i>	
<b>CreditRating Current</b>	<b>CreditRating Current</b>
<i>.creditRatingCurrent</i>	
<b>CreditRating Previous</b>	<b>CreditRating Previous</b>
<i>.creditRatingPrevious</i>	
<b>Estimated Annual Sales Amount</b>	<b>Estimated Annual Sales Amount</b>
<i>.estimatedAnnualSalesAmount</i>	
<b>Estimated Number Of Employees</b>	<b>Estimated Number Of Employees</b>
<i>.estimatedNumberOfEmployees</i>	
<b>GroupSize</b>	<b>GroupSize</b>
<i>.groupSize</i>	
<b>Industry Average Dbt</b>	<b>Industry Average Dbt</b>
<i>.industryAverageDbt</i>	
<b>Last Activity Age Code</b>	<b>Last Activity Age Code</b>
<i>.lastActivityAgeCode</i>	
<b>LegalFilings Amount</b>	<b>LegalFilings Amount</b>
<i>.legalFilingsAmount</i>	
<b>LegalFilings Amount Last 12M</b>	<b>LegalFilings Amount Last 12M</b>
<i>.legalFilingsAmountLast12M</i>	
<b>LegalFilings Count</b>	<b>LegalFilings Count</b>
<i>.legalFilingsCount</i>	
<b>LegalFilings Count Last 12M</b>	<b>LegalFilings Count Last 12M</b>
<i>.legalFilingsCountLast12M</i>	
<b>Months In File</b>	<b>Months In File</b>
<i>.monthsInFile</i>	
<b>State Average Dbt</b>	<b>State Average Dbt</b>
<i>.stateAverageDbt</i>	
<b>Total Ucc Count</b>	<b>Total Ucc Count</b>
<i>.totalUccCount</i>	
<b>Ucc DataIndicator</b>	<b>Ucc DataIndicator</b>
<i>.uccDataIndicator</i>	
<b>Year Business Started</b>	<b>Year Business Started</b>
<i>.yearBusinesssStarted</i>	
<b>Years In File</b>	<b>Years In File</b>
<i>.yearsInFile</i>	

## Additional Information – RatingPercentiles

<i>AdditionalInformation.RatingPercentiles</i>	
<b>US Percentile</b>	
<b>Percentile</b>	Percentile
<i>.percentile</i>	
<b>GeneratedDate</b>	Generated Date
<i>.generatedDate</i>	
<b>SafeNumber</b>	Safe Number
<i>.safeNumber</i>	
<b>Industry Percentile</b>	
<b>Percentile</b>	Percentile
<i>.percentile</i>	
<b>GeneratedDate</b>	Generated Date
<i>.generatedDate</i>	
<b>SafeNumber</b>	Safe Number
<i>.safeNumber</i>	
<b>SicCode</b>	Sic Code
<i>.sicCode</i>	

<b>Additional Information – Commentaries</b>	
<i>\$.report.additionalInformation.commentaries[*]</i>	
Where * is the number of the object being referred to e.g. 1	
<b>CommentaryText</b>	Commentary Text
<i>.commentaryText</i>	
<b>PositiveOrNegative</b>	Is Positive Or Negative? Y or N
<i>.positiveOrNegative</i>	

<b>Additional Information – MycData</b>	
<i>\$.report.additionalInformation.mycData</i>	
<b>Last Data Update</b>	Last Data Update
<i>.lastDataUpdate</i>	

<b>Additional Information – MotorSafeties</b>	
<i>\$.report.additionalInformation.motorSafeties[*]</i>	
Where * is the number of the object being referred to e.g. 1	
<b>McNumber</b>	McNumber
<i>.mcNumber</i>	
<b>UsdotNumber</b>	UsdotNumber
<i>.usdotNumber</i>	
<b>NameDbA</b>	NameDbA

.nameDb	
<b>Output</b>	Company MotorSafety Entity Type Output
.companyMotorSafetyEntityTypes[*].output Where * is the number of the object being referred to e.g. 1	
<b>Output</b>	Company Motor Safety Cargo Types Output
.companyMotorSafetyCargoTypes[*].output Where * is the number of the object being referred to e.g. 1	
<b>HazmatIndicator</b>	HazmatIndicator
.hazmatIndicator	
<b>Output</b>	Company Motor Safety Classifications Output
.companyMotorSafetyClassifications[*].output Where * is the number of the object being referred to e.g. 1	
<b>FleetSize</b>	FleetSize
.fleetSize	
<b>SafetyRating</b>	SafetyRating
.safetyRating	
<b>SafetyEffectiveDate</b>	SafetyEffectiveDate
.safetyEffectiveDate	
<b>RevueDate</b>	RevueDate
.revueDate	
<b>RevokedFlag</b>	RevokedFlag
.revokedFlag	
<b>RevokedUsdot</b>	RevokedUsdot
.revokedUsdot	

Additional Information – CompanyLicences	
\$.report.additionalInformation. <i>companyLicences</i> [*] Where * is the number of the object being referred to e.g. 1	
<b>Id</b>	Licence ID
.id	
<b>Body Jurisdiction</b>	Jurisdiction of the Body that issued the licence
.bodyJurisdiction	
<b>BodyName</b>	Name of the Licence issuing Body
.bodyName	
<b>StartDate</b>	License Start Date
.startDate	
<b>EndDate</b>	License End Date
.endDate	
<b>Type</b>	Type of Licence
.type	

Additional Information – Oshas
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\$.report.additionalInformation.oshas[*]	
Where * is the number of the object being referred to e.g. 1	
Activity	Activity
.activity	
SiteAddress	SiteAddress
.siteAddress	
InspectionClassification	InspectionClassification
.inspectionClassification	
InspectionTypeDescription	InspectionTypeDescription
.inspectionTypeDescription	
OpenDate	OpenDate
.openDate	
CloseDate	Close Date
.closeDate	
CitationId	CitationId
.citationId	
ViolationTypeDescription	ViolationTypeDescription
.violationTypeDescription	
AbateDate	AbateDate
.abateDate	
CurrentPenalty	CurrentPenalty
.currentPenalty	
InitialPenalty	InitialPenalty
.initialPenalty	
NumberOfInstances	NumberOfInstances
.numberOfInstances	
FtaPenalty	FtaPenalty
.ftaPenalty	
FtaFinalOrderDate	FtaFinalOrderDate
.ftaFinalOrderDate	

<b>Additional Information – SBAs</b>	
\$.report.additionalInformation.sBAs[*]	
Where * is the number of the object being referred to e.g. 1	
Approval Date	Approval Date
.approvalDate	
Approval Fiscal Year	Approval Fiscal Year
.approvalFiscalYear	
Bank City	Bank City
.bankCity	
Bank Name	Bank Name
.bankName	

<b>Bank State</b>	Bank State
.bankState	
<b>Bank Street</b>	Bank Street
.bankStreet	
<b>Bank Zip</b>	Bank Postal Code
.bankZip	
<b>Business Type</b>	Business Type
.businessType	
<b>Charge Off Date</b>	Charge Off Date
.chargeOffDate	
<b>Company Address</b>	Company Address
.companyAddress	
<b>Company City</b>	City in which the Company is based
.companyCity	
<b>Company Name</b>	Company Name
.companyName	
<b>Company State</b>	State
.industryAverageDbt	
<b>Company Zip</b>	Postal Code
.companyZip	
<b>Congressional District</b>	Congressional District
.congressionalDistrict	
<b>Dc Matching Algorithm</b>	Dc Matching Algorithm
.dcMatchingAlgorithm	
<b>Delivery Method</b>	Delivery Method
.deliveryMethod	
<b>First Disbursement Date</b>	First Disbursement Date
.firstDisbursementDate	
<b>Franchise Code</b>	Franchise Code
.franchiseCode	
<b>Franchise Name</b>	Franchise Name
.franchiseName	
<b>Gross Approval</b>	Gross Approval
.grossApproval	
<b>Gross Charge Off Amount</b>	Gross Charge Off Amount
.grossChargeOffAmount	
<b>Initial Interest Rate</b>	Initial Interest Rate
.initialInterestRate	
<b>Jobs Supported</b>	Jobs Supported
.jobsSupported	
<b>Load Status</b>	Load Status

.loadStatus	
<b>Naics Code</b>	Naics Code
.naicsCode	
<b>Naics Description</b>	Naics Description
.naicsDescription	
<b>Program</b>	Program
.program	
<b>Project County</b>	Project County
.projectCounty	
<b>Project State</b>	Project State
.projectState	
<b>Revolver Status</b>	Revolver Status
.revolverStatus	
<b>Safe Number</b>	Safe Number
.safeNumber	
<b>Sba District Office</b>	Sba District Office
.sbaDistrictOffice	
<b>Sba Guaranteed Approval</b>	Sba Guaranteed Approval
.sbaGuaranteedApproval	
<b>Sub Pgm Desc</b>	Sub Pgm Desc
.subPgmDesc	
<b>Term In Months</b>	Term In Months
.termInMonths	

Additional Information – GovernmentAwardInformation	
\$.report.additionalInformation.governmentAwardInformation	
<b>Government Contract Participant</b>	Is Government Contract Participant? Y or N
.governmentContractParticipant	
<b>Government Grant Recipient</b>	Is Government Grant Recipient? Y or N
.governmentGrantRecipient	
<b>Government Exclusion</b>	Is Government Exclusion? Y or N
.governmentExclusion	
<b>Administrative Debt</b>	Is Administrative Debt? Y or N
.administrativeDebt	
<b>Contract Date</b>	Contract Date
.contractDate	
<b>Loan Date</b>	Loan Date
.loanDate	
<b>Grant Date</b>	Grant Date
.grantDate	

<b>Termination Date</b>	Termination Date
<i>.terminationDate</i>	

Additional Information – SocioEconomicProgramParticipant	
<i>\$.report.additionalInformation.socioEconomicProgramParticipant</i>	
<b>Labor Surplus Area</b>	Labor Surplus Area
<i>.laborSurplusArea</i>	
<b>Sba Certified Hub Zone</b>	Sba Certified Hub Zone
<i>.sbaCertifiedHubZone</i>	
<b>Sba Certified 8A Program Participant</b>	Sba Certified 8A Program Participant
<i>.sbaCertified8AProgramParticipant</i>	
<b>SbaCertified 8A Program Date</b>	SbaCertified 8A Program Date
<i>.sbaCertified8AProgramDate</i>	
<b>Sba Certified Business</b>	Sba Certified Business
<i>.sbaCertifiedBusiness</i>	
<b>Sba Certified Business Date</b>	Sba Certified Business Date
<i>.sbaCertifiedBusinessDate</i>	

Additional Information – Branch Offices	
<i>\$.report.additionalInformation.branchOffices[*]</i>	
Where * is the number of the object being referred to e.g. 1	
<b>Branch Registration Number</b>	The registration number of the branch.
<i>.businessLegalName</i>	
<b>Branch Registration Date</b>	The Incorporation date of the branch.
<i>.branchRegistrationDate</i>	
<b>Branch Type</b>	Reflects the origin of the record.
<i>.branchType</i>	
<b>Safe Number</b>	The Safe Number of the Branch office.
<i>.safeNumber</i>	
<b>Status</b>	Indicator regarding the status of the branch office.
<i>.status</i>	
<b>Name</b>	The Company Name listed on the branch report.
<i>.name</i>	
<b>District</b>	The County of the Branch
<i>.district</i>	
<b>Number Of Employees</b>	The Number of Employees of the branch.
<i>.numberOfEmployees</i>	
<b>Latest Turnover Figure</b>	The Estimated annual sales mount of the branch.
<i>.latestTurnoverFigure</i>	
<b>Bankruptcy Status</b>	Indicator on the bankruptcy status of the branch.

<i>.bankruptcyStatus</i>	
<b>Branch Address</b>	
<i>.address</i>	
<b>Simple Value</b>	The full address of the branch office
<i>.simpleValue</i>	
<b>Street</b>	The Street Address of the branch office.
<i>.street</i>	
<b>City</b>	The city of the branch office
<i>.city</i>	
<b>Postal Code</b>	The zip code of the branch office
<i>.postalCode</i>	
<b>Province</b>	The state of the branch office
<i>.province</i>	

<b>Additional Information – Group Analysis</b>	
<i>\$.report.additionalInformation.groupAnalysis.currentCompanyAnalysis</i>	
<b>Current Company Analysis</b>	
<b>Value of Legal Filings</b>	The sum of the value of all the negative legal filings submitted on the company.
<i>.valueOfLegalFilings</i>	
<b>DBT</b>	The DBT of the current company.
<i>.dBT</i>	
<b>Limit</b>	The maximum recommended credit limit of the company.
<i>.limit</i>	
<b>Number of Legal Filings</b>	The total number of all the legal filings reported on this company.
<i>.numberOfLegalFilings</i>	
<b>Rating</b>	The Credit Rating of the company.
<i>.rating</i>	
<b>Group Average Analysis</b>	
<i>\$.report.additionalInformation.groupAnalysis.groupAvgAnalysis</i>	
<b>Value of Legal Filings</b>	The average total sum of legal filings amount of any US company within this company's group structure.
<i>..valueOfLegalFilings</i>	
<b>DBT</b>	The average DBT of any US company within this company's group structure.
<i>.dBT</i>	
<b>Limit</b>	The average Recommended Credit limit of any US company within this company's group structure.
<i>.limit</i>	
<b>Number of Legal Filings</b>	The average reported Number of legal filings of any US company within this company's group structure.

<i>.numberOfLegalFilings</i>	
<b>Rating</b>	The average Rating of any US company within this company's group structure
<i>.rating</i>	
<b>Group Maximum Analysis</b>	
<i>\$.report.additionalInformation.groupAnalysis.groupMaxAnalysis</i>	
<b>Value of Legal Filings</b>	The Maximum total sum of legal filings amount of any US company within this company's group structure.
<i>.valueOfLegalFilings</i>	
<b>DBT</b>	The maximumDBT of any US company within this company's group structure
<i>.dBT</i>	
<b>Limit</b>	The maximum Recommended Credit limit of any US company within this company's group structure.
<i>.limit</i>	
<b>Number of Legal Filings</b>	The maximum reported Number of legal filings of any US company within this company's group structure.
<i>.numberOfLegalFilings</i>	
<b>Rating</b>	The maximum Rating of any US company within this company's group structure.
<i>.rating</i>	
<b>Group Minimum Analysis</b>	
<i>\$.report.additionalInformation.groupAnalysis.groupMinAnalysis</i>	
<b>Value of Legal Filings</b>	The smallest total sum of legal filings amount of any US company within this company's group structure
<i>.valueOfLegalFilings</i>	
<b>DBT</b>	The smallest DBT of any US company within this company's group structure
<i>.dBT</i>	
<b>Limit</b>	The smallest Recommended Credit limit of any US company within this company's group structure
<i>.limit</i>	
<b>Number of Legal Filings</b>	The smallest reported Number of legal filings of any US company within this company's group structure
<i>.numberOfLegalFilings</i>	
<b>Rating</b>	The lowest Rating of any US company within this company's group structure
<i>.rating</i>	
<b>Group Structure Top 5 Industries</b>	
<i>\$.report.additionalInformation.groupAnalysis.groupStructureTop5Industries[*]</i> Where * is the number of the object being referred to e.g. 1	
<b>Appearances</b>	The volume of times the industry appears within the group structure
<i>.appearances</i>	
<b>Description</b>	The description of the industry
<i>.description</i>	

Group Structure Top 5 Officers	
<i>\$.report.additionalInformation.groupAnalysis.groupStructureTop5Officers</i>	
<b>Appearances</b>	The volume of times the industry appears within the group structure
<i>.appearances</i>	
<b>Description</b>	The description of the officer
<i>.description</i>	

Additional Information – Inquiries Trend	
<i>\$.report.additionalInformation.inquiriesTrend</i>	
<b>Latest Enquiry Date</b>	Date of the most recent enquiry against the company
<i>.latestsEnquiryDate</i>	
<b>Inquiries Month 1</b>	Number of enquiries in the last month.
<i>.inquiriesMonth_1</i>	
<b>Inquiries Month 2</b>	Number of enquiries 2 months ago
<i>.inquiriesMonth_2</i>	
<b>Inquiries Month 3</b>	Number of enquiries 3 months ago
<i>.inquiriesMonth_3</i>	
<b>Inquiries Month 4</b>	Number of enquiries 4 months ago
<i>.inquiriesMonth_4</i>	
<b>Inquiries Month 5</b>	Number of enquiries 5 months ago
<i>.inquiriesMonth_5</i>	
<b>Inquiries Month 6</b>	Number of enquiries 6 months ago
<i>.inquiriesMonth_6</i>	
<b>Inquiries Month 7</b>	Number of enquiries 7 months ago
<i>.inquiriesMonth_7</i>	
<b>Inquiries Month 8</b>	Number of enquiries 8 months ago
<i>.inquiriesMonth_8</i>	
<b>Inquiries Month 9</b>	Number of enquiries 9 months ago
<i>.inquiriesMonth_9</i>	
<b>Inquiries Month 10</b>	Number of enquiries 10 months ago
<i>.inquiriesMonth_10</i>	
<b>Inquiries Month 11</b>	Number of enquiries 11 months ago
<i>.inquiriesMonth_11</i>	
<b>Inquiries Month 12</b>	Number of enquiries 12 months ago
<i>.inquiriesMonth_12</i>	
<b>Month 1 - 3</b>	Trend of enquiries, most recent 3 months
<i>.months_1_3</i>	
<b>Month 4 – 6</b>	Trend of enquiries, in last 4 to 6 months
<i>.months_4_6</i>	
<b>Month 7 – 9</b>	Trend of enquiries, in last 7 top 9 months

<i>.months_7_9</i>	
<b>Month 10 – 12</b>	Trend of enquiries, in last 9 to 12 months
<i>.months_10_12</i>	

Additional Information – Credit Rating History	
<i>\$.report.additionalInformation.creditRatingHistory</i>	
<b>Date</b>	Month when the rating of the company changed
<i>.date</i>	
<b>Company Value</b>	Value of the Rating at the rating history month
<i>.companyValue</i>	
<b>Industry Value</b>	Value of the Industry Average
<i>.industryValue</i>	

Additional Information – Rating History	
<i>\$.report.additionalInformation.<b>creditRatingHistory</b></i>	
<b>Date</b>	Date the rating of the company changed
<i>.date</i>	
<b>Company Value</b>	Value of the Rating at the rating history date
<i>.companyValue</i>	



## Additional Information – Extended Payment Data – Trade References

*\$.report.additionalInformation.extendedPaymentData.tradeReferences*

<b>Most Recent Invoice Date</b>	The date of the most recent invoice received
<i>.mostRecentInvoiceDate</i>	

## Trade Reference Summary

*.tradeReferencesSummary*

<b>Number of Total Trade Lines</b>	The total number of trade references reported on this company.
<i>.numberOfTotalTradeLines</i>	

<b>Value of Total Trade Lines</b>	The total sum of all the trade references reported on this company.
<i>.valueOfTotalTradeLines</i>	

<b>Number Of Unique Trade Line Providers</b>	The total number of unique companies that have submitted trade references on this company
<i>.numberOfUniqueTradeLineProviders</i>	

<b>Combined Credit Limit</b>	The sum of all the reported credit limits reported via trade references on this company.
<i>.combinedCreditLimit</i>	

<b>Experience Score</b>	The average experience score ( 1 through 5 with 5 being the best ) of all the trade references submitted on this company.
<i>.experienceScore</i>	

<b>Payment Score</b>	The average payment score (1 through 5 with 5 being the best) of all the trade references submitted on this company
<i>.paymentScore</i>	

## Trade Reference Industries

*.tradeReferenceIndustries[\*]*

Where \* is the number of the object being referred to e.g. 1

<b>Industry Sector</b>	The sector (industry) of the trade reference supplier that has submitted a trade reference on this company.
<i>.industrySector</i>	

<b>Number of Total Trade Lines</b>	The total number of trade references reported on this company within the given sector.
<i>.numberOfTotalTradeLines</i>	

<b>Value of Total Trade Lines</b>	The total sum of all the trade references reported on this company within a given sector.
<i>.valueOfTotalTradeLines</i>	

<b>Number of Unique Trade Lines Providers</b>	The total sum of all the trade references reported on this company within a given sector.
<i>.numberOfUniqueTradeLineProviders</i>	

<b>Combined Credit Limit</b>	The sum of all the reported credit limits reported via trade references on this company within a given sector.
<i>.combinedCreditLimit</i>	

<b>Experience Score</b>	The average experience score ( 1 through 5 with 5 being the best ) of all the trade references submitted on this company within the given month.
<i>.experienceScore</i>	

<b>Payment Score</b>	<b>The average payment score (1 through 5 with 5 being the best) of all the trade references submitted on this company.</b>
<i>.paymentScore</i>	
<b>Trade Reference Monthly</b>	
<i>.tradeReferenceMonthly</i>	
<b>Date</b>	The Month for which the reference values are reported.
<i>.date</i>	
<b>Total Payments</b>	The number of References within the given month.
<i>.totalPayments</i>	
<b>Total Value</b>	The total value of the references within the given month
<i>.totalValue</i>	
<b>Number of Unique Trade Lines Providers</b>	The total number of unique companies that have submitted trade references on this company within the given month.
<i>.numberOfUniqueTradeLineProviders</i>	
<b>Combined Credit Limit</b>	The sum of all the reported credit limits reported via trade references on this company within the given month.
<i>.combinedCreditLimit</i>	
<b>Payment Score</b>	The average payment score (1 through 5 with 5 being the best) of all the trade references submitted on this company.
<i>.paymentScore</i>	
<b>Experience Score</b>	The average experience score ( 1 through 5 with 5 being the best ) of all the trade references submitted on this company within the given month.
<i>.experienceScore</i>	

<b>Additional Information – Extended Payment Data – Trade Reference History</b>	
<i>\$.report.additionalInformation.extendedPaymentData.tradeReferenceHistory</i>	
<b>Average Score</b>	Average Score
<i>.averageScore</i>	
<b>Average Value</b>	Average Invoice Value
<i>.avgVal</i>	
<b>Estimated Total Value</b>	Estimate Total Invoice Value
<i>.estimatedTotalValue</i>	
<b>Maximum Value</b>	The highest invoice value submitted on the subject company
<i>.maxVal</i>	
<b>Median Value</b>	The median invoice value submitted on the subject company
<i>.medianVal</i>	
<b>Most Recent Invoice</b>	The most recent invoice submitted on the subject company
<i>.mostRecentInvoice</i>	
<b>Number Of References</b>	The number of trade references submitted on the subject company
<i>.numberOfReferences</i>	

<b>TPD Monthly Balance Histories</b>
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*\$.report.additionalInformation.extendedPaymentData.tPDMonthlyBalanceHistories*

<b>Date</b>	The Month for which the historical trade balances refer to.
<i>.date</i>	
<b>Range 1 to 30</b>	The trade balance reported for that month in the 1 to 30 days past due aging bucket for a given month.
<i>.range1to30</i>	
<b>Range 31 to 60</b>	The trade balance reported for that month in the 31 to 60 days past due aging bucket for a given month.
<i>.range31to60</i>	
<b>Range 61 to 90</b>	The trade balance reported for that month in the 61 to 90 days past due aging bucket for a given month
<i>.range61to90</i>	
<b>Range 91 plus</b>	The trade balance reported for that month in the 91 + days past due aging bucket for a given month
<i>.range91plus</i>	
<b>Current Balance</b>	The trade balance reported for that month in the current aging bucket for a given month.
<i>.balanceCurrent</i>	
<b>Total Balance</b>	The Total Trade Balance Reported for a given month
<i>.totalBalance</i>	

## TPD Trade Lines Information

*\$.report.additionalInformation.extendedPaymentData.tPDTradeLinesInformation*

<b>Last Update Date</b>	The latest date trade data has been updated for this company
<i>.lastUpdateDate</i>	
<b>Average Credit Amount</b>	The average credit amount is calculated by dividing the total outstanding balance by the number of active trade lines.
<i>.averageCreditAmount</i>	
<b>Industry Performance</b>	The industry performance identifies how the target company is paying on average compared to companies within the same industry. This is determined by the company's DBT compared to the industry DBT average.
<i>.industryPerformance</i>	
<b>Credit Utilization</b>	Better known as the Credit Ratio; The credit ratio highlights if companies are on average providing credit terms above, below, or in line with our recommended credit limit.
<i>.creditUtilization</i>	

## Trade Payments By Credit Extended

*\$.report.additionalInformation.extendedPaymentData.tradePaymentsByCreditExtended*

<b>Credit Over 1m</b>	
<b>Past Due</b>	The Dollar Amount past due that are over \$1M each - of the Trades currently outstanding and reported in the last 12 months.
<i>.creditOver1m.pastDue</i>	
<b>Percentage Past Due</b>	The Percentage past due of the trades that are over \$1M - of the Trades currently outstanding and reported in the last 12 months.
<i>.creditOver1m.percentPastDue</i>	

<b>Percentage Within Terms</b>	The Percentage within terms of the trade lines that are over \$1M- of the Trades currently outstanding and reported in the last 12 months.
<i>.creditOver1m.percentWithinTerms</i>	
<b>Total Amount</b>	The total amount of the Trades currently outstanding and reported in the last 12 months that are over \$1M each
<i>.creditOver1m.totalAmount</i>	
<b>Trade Lines</b>	The total number of trade lines currently outstanding and reported in the last 12 months that are over \$1M each
<i>.creditOver1m.tradeLines</i>	
<b>Credit Under 1k</b>	
<b>Past Due</b>	The Dollar Amount past due that are under \$1k each - of the Trades currently outstanding and reported in the last 12 months.
<i>.creditUnder1k.pastDue</i>	
<b>Percentage Past Due</b>	The Percentage past due of the trades that are under \$1k each - of the Trades currently outstanding and reported in the last 12 months.
<i>.creditUnder1.percentPastDue</i>	
<b>Percentage Within Terms</b>	The Percentage within terms of the trade lines that are under \$1k each- of the Trades currently outstanding and reported in the last 12 months.
<i>.creditUnder1k.percentWithinTerms</i>	
<b>Total Amount</b>	The total amount of the Trades currently outstanding and reported in the last 12 months that are \$1k each.
<i>.creditUnder1k.totalAmount</i>	
<b>Trade Lines</b>	The total number of trade lines currently outstanding and reported in the last 12 months that are under \$1K each.
<i>.creditUnder1k.tradeLines</i>	
<b>Credit Between 100k – 1m</b>	
<b>Past Due</b>	The Dollar Amount past due that are between \$100K and \$1M each - of the Trades currently outstanding and reported in the last 12 months.
<i>.credit100kTo1m.pastDue</i>	
<b>Percentage Past Due</b>	The Percentage past due of the trades that are between \$100K and \$1M each - of the Trades currently outstanding and reported in the last 12 months.
<i>.credit100kTo1m.percentPastDue</i>	
<b>Percentage Within Terms</b>	The Percentage within terms of the trade lines that are between \$100K and \$1M each - of the Trades currently outstanding and reported in the last 12 months.
<i>.credit100kTo1m.percentWithinTerms</i>	
<b>Total Amount</b>	The total amount of the Trades currently outstanding and reported in the last 12 months that are between \$100K and \$1M each
<i>.credit100kTo1m.totalAmount</i>	
<b>Trade Lines</b>	The total number of trade lines currently outstanding and reported in the last 12 months that are between \$100K and \$1M each
<i>.credit100kTo1m.tradeLines</i>	
<b>Credit Between 1k – 5k</b>	
<b>Past Due</b>	The Dollar Amount past due that are between \$1K and \$5K each - of the Trades currently outstanding and reported in the last 12 months.
<i>.credit1kTo5k.pastDue</i>	

<b>Percentage Past Due</b>	The Percentage past due of the trades that are between \$1K and \$5K each - of the Trades currently outstanding and reported in the last 12 months.
<i>.credit1kTo5k.percentPastDue</i>	
<b>Percentage Within Terms</b>	The Percentage within terms of the trade lines that are between \$1K and \$5K each - of the Trades currently outstanding and reported in the last 12 months.
<i>.credit1kTo5k.percentWithinTerms</i>	
<b>Total Amount</b>	The total amount of the Trades currently outstanding and reported in the last 12 months that are between \$1K and \$5K each
<i>.credit1kTo5k.totalAmount</i>	
<b>Trade Lines</b>	The total number of trade lines currently outstanding and reported in the last 12 months that are between \$1K and \$5K each
<i>.credit1kTo5k.tradeLines</i>	
<b>Credit Between 25k – 50k</b>	
<b>Past Due</b>	The Dollar Amount past due that are between \$25K and \$50K each - of the Trades currently outstanding and reported in the last 12 months.
<i>.credit25kTo50k.pastDue</i>	
<b>Percentage Past Due</b>	The Percentage past due of the trades that are between \$25K and \$50K each - of the Trades currently outstanding and reported in the last 12 months.
<i>.credit25kTo50k.percentPastDue</i>	
<b>Percentage Within Terms</b>	The Percentage within terms of the trade lines that are between \$25K and \$50K each - of the Trades currently outstanding and reported in the last 12 months.
<i>.credit25kTo50k.percentWithinTerms</i>	
<b>Total Amount</b>	The total amount of the Trades currently outstanding and reported in the last 12 months that are between \$25K and \$50K
<i>.credit25kTo50k.totalAmount</i>	
<b>Trade Lines</b>	The total number of trade lines currently outstanding and reported in the last 12 months that are between \$25K and \$50K
<i>.credit25kTo50k.tradeLines</i>	
<b>Credit Between 50k – 100k</b>	
<b>Past Due</b>	The Dollar Amount past due that are between \$50K and \$100K each - of the Trades currently outstanding and reported in the last 12 months.
<i>.credit50kTo100k.pastDue</i>	
<b>Percentage Past Due</b>	The Percentage past due of the trades that are between \$50K and \$100K each - of the Trades currently outstanding and reported in the last 12 months.
<i>.credit50kTo100k.percentPastDue</i>	
<b>Percentage Within Terms</b>	The Percentage within terms of the trade lines that are between \$50K and \$100K each - of the Trades currently outstanding and reported in the last 12 months.
<i>.credit50kTo100k.percentWithinTerms</i>	
<b>Total Amount</b>	The total amount of the Trades currently outstanding and reported in the last 12 months that are between \$50K and \$100K
<i>.credit50kTo100k.totalAmount</i>	
<b>Trade Lines</b>	The total number of trade lines currently outstanding and reported in the last 12 months that are between \$50K and \$100K
<i>.credit50kTo100k.tradeLines</i>	
<b>Credit Between 5k – 25k</b>	

<b>Past Due</b>	The Dollar Amount past due that are between \$5K and \$25K each - of the Trades currently outstanding and reported in the last 12 months.
<i>.credit5kTo25k.pastDue</i>	
<b>Percentage Past Due</b>	The Percentage past due of the trades that are between \$5K and \$25K each - of the Trades currently outstanding and reported in the last 12 months.
<i>.credit5kTo25k.percentPastDue</i>	
<b>Percentage Within Terms</b>	The Percentage within terms of the trade lines that are between \$5K and \$25K each - of the Trades currently outstanding and reported in the last 12 months.
<i>.credit5kTo25k.percentWithinTerms</i>	
<b>Total Amount</b>	The total amount of the Trades currently outstanding and reported in the last 12 months that are between \$5K and \$25K
<i>.credit5kTo25k.totalAmount</i>	
<b>Trade Lines</b>	The total number of trade lines currently outstanding and reported in the last 12 months that are between \$5K and \$25K
<i>.credit5kTo25k.tradeLines</i>	

TPD Industry Breakdown	
<i>\$.report.additionalInformation.extendedPaymentData.tPDIndustryBreakdown[*]</i>	
Where * is the number of the object being referred to e.g. 1	
<b>Industry Code</b>	The code (industry) of the paid invoiced data.
<i>.industryCode</i>	
<b>Industry Description</b>	The sector (industry) of the paid invoiced data.
<i>.industryDescription</i>	
<b>Trade Lines</b>	The number of trade lines.
<i>.tradeLines</i>	
<b>Current Value</b>	The balance of the trade lines.
<i>.currentValue</i>	
<b>Current Percent</b>	The percentage of the balance that is current.
<i>.currentPercent</i>	
<b>Range 1 - 30</b>	The dollar value of the balance that is 1 to 30 days beyond terms.
<i>.range1to30</i>	
<b>Percent 1 - 30</b>	The percentage of the balance that is 1 to 30 days beyond terms.
<i>.percent1to30</i>	
<b>Range 31 - 60</b>	The dollar value of the balance that is 31 to 60 days beyond terms.
<i>.range31to60</i>	
<b>Percent 31 - 60</b>	The percentage of the balance that is 31 to 60 days beyond terms.
<i>.percent31to60</i>	
<b>Range 61 - 90</b>	The dollar value of the balance that is 61 to 90 days beyond terms.
<i>.range61to90</i>	
<b>Percent 61 - 90</b>	The percentage of the balance that is 61 to 90 days beyond terms.
<i>.percent61to90</i>	
<b>Range 91+</b>	The dollar value of the balance that is more than 90 days beyond terms.
<i>.range91plus</i>	
<b>Percent 91+</b>	The percentage of the balance that is more than 90 days beyond terms.

.percent91plus	
<b>Total</b>	The Total Trade Balance Reported.
.total	
<b>Total Percent</b>	The Percentage past due for all trades.
.totalPercent	

TPD Group Industry Breakdown	
\$.report.additionalInformation.extendedPaymentData.tPDGroupIndustryBreakdown	
<b>Industry Code</b>	The code (industry) of the paid invoiced data.
.industryCode	
<b>Industry Description</b>	The sector (industry) of the paid invoiced data.
.industryDescription	
<b>Trade Lines</b>	The number of trade lines.
.tradeLines	
<b>Current Value</b>	The balance of the trade lines.
.currentValue	
<b>Current Percent</b>	The percentage of the balance that is current.
.currentPercent	
<b>Range 1 - 30</b>	The dollar value of the balance that is 1 to 30 days beyond terms.
.range1to30	
<b>Percent 1 - 30</b>	The percentage of the balance that is 1 to 30 days beyond terms.
.percent1to30	
<b>Range 31 - 60</b>	The dollar value of the balance that is 31 to 60 days beyond terms
.range31to60	
<b>Percent 31 - 60</b>	The percentage of the balance that is 31 to 60 days beyond terms.
.percent31to60	
<b>Range 61 - 90</b>	The dollar value of the balance that is 61 to 90 days beyond terms.
.range61to90	
<b>Percent 61 - 90</b>	The percentage of the balance that is 61 to 90 days beyond terms.
.percent61to90	
<b>Range 91+</b>	The dollar value of the balance that is more than 90 days beyond terms.
.range91plus	
<b>Percent 91+</b>	The percentage of the balance that is more than 90 days beyond terms.
.percent91plus	
<b>Total</b>	The Total Trade Balance Reported.
.total	
<b>Total Percent</b>	The Percentage past due for all trades.
.totalPercent	

CollectionsSummary
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*\$.report.additionalInformation.extendedPaymentData.collectionsSummary*

<b>Total Number Of Collections</b>	The Total Number Of Collections
<i>.totalNumberOfCollections</i>	
<b>TotalValueOfCollections</b>	Total Value Of Collections
<i>.totalValueOfCollections</i>	

## Additional Information – Extended Payment Data – MiniDashboard

*\$.report.additionalInformation.extendedPaymentData.miniDashboard*

<b>Active TradeLines</b>	TradeLines that are Active
<i>.activeTradeLines</i>	
<b>Active Credit Amount</b>	Active Credit Amount
<i>.activeCreditAmount</i>	
<b>Credit Ratio</b>	Credit Ration Of The Company
<i>.creditRatio</i>	
<b>DBT</b>	Days Beyond Terms is the dollar weighted average number of days beyond the invoice due date that this company pays its bills.
<i>.dBT.</i>	
<b>Highest Past Due</b>	The highest amount past due amount is the maximum amount the company has exceeded the due date of the invoice at any one time. This data is based on the last 12 months.
<i>.highestPastDue</i>	
<b>Highest Severely Past Due</b>	The highest amount severely past due amount is the maximum amount the company has exceeded the due date of the invoice by 60 days or more at any one time. This data is based on the last 12 months.
<i>.highestSeverelyPastDue</i>	
<b>Industry Performance</b>	The industry performance identifies how the target company is paying on average compared to companies within the same industry. This is determined by the company's DBT compared to the industry DBT average.
<i>.industryPerformance</i>	
<b>Last Updated</b>	The date we last received updated payment information for this company.
<i>.lastUpdated</i>	
<b>Past Due Percent</b>	This highlights the percentage of the total balance that has exceeded the due date of the invoice. This data is based on the last 3 years.
<i>.pastDuePercent</i>	
<b>Past Due Severe Total</b>	The total amount that has exceeded the due date of the invoice by 60 days or more. This data is based on the last 3 years.
<i>.pastDueSevereTotal</i>	
<b>Past Due Total</b>	The total amount that has exceeded the due date of the invoice. This data is based on the last 3 years.
<i>.pastDueTotal</i>	
<b>Recent High Credit</b>	The Highest reported amount of credit extended to this company over the last 12 months.
<i>.recentHighCredit</i>	
<b>Total Balance</b>	The total balance amount outstanding as reported by our trade suppliers.
<i>.totalBalance</i>	



## Additional Information – Extended Payment Data – MiniDashBoard

<b>Total Tradelines</b>	This is the total number of companies who have reported trade payment information on this business. This will include any company that had provided trade information regardless of time period.
<code>.totalTradelines</code>	

## Additional Information – Extended Payment Data – Past Due Balances

<code>\$.report.additionalInformation.extendedPaymentData.pastDueBalances</code>	
<b>Past Due Balance</b>	
<code><u>.pastDueBalance</u></code>	
<b>12 Month High Balance</b>	The highest amount past due amount is the maximum amount the company has exceeded the due date of the invoice at any one time. This data is based on the last 12 months.
<code>.highBalance12Month</code>	
<b>High Balance Lifetime</b>	The highest amount past due amount is the maximum amount the company has exceeded the due date of the invoice at any one time.
<code>.highBalanceLifetime</code>	
<b>High BalanceSevere12 Month</b>	The highest amount past due amount is the maximum amount the company has exceeded the due date of the invoice by at least 60 days at any one time. This data is based on the last 12 months.
<code>.highBalanceSevere12Month</code>	
<b>High BalanceSevere Lifetime</b>	The highest amount past due amount is the maximum amount the company has exceeded the due date of the invoice by at least 60 days at any one time.
<code>.highBalanceSevereLifetime</code>	
<b>High Single12 Month</b>	Highest single invoice amount that has exceeded the due date of the invoice within the last 12 months
<code>.highSingle12Month</code>	
<b>High Single Lifetime</b>	Highest single invoice amount that has exceeded the due date of the invoice.
<code>.highSingleLifetime</code>	
<b>High SingleSevere12 Month</b>	Highest single invoice amount that has exceeded the due date for at least 60 days of the invoice within the last 12 months
<code>.highSingleSevere12Month</code>	
<b>High SingleSevereLifetime</b>	Highest single invoice amount that has exceeded the due date for at least 60 days of the invoice
<code>.highSingleSevereLifetime</code>	
<b>Total Balance12 Month</b>	The total balance amount outstanding as reported by our trade suppliers within the last 12 months
<code>.totalBalance12Month</code>	
<b>Total Balance Lifetime</b>	The total balance amount outstanding as reported by our trade suppliers.
<code>.totalBalanceLifetime</code>	
<b>Total Balance Severe12 Month</b>	The total severe balance amount outstanding (over 60 days) as reported by our trade suppliers within the last 12 months
<code>.totalBalanceSevere12Month</code>	
<b>Total Balance Severe Lifetime</b>	The total severe balance amount outstanding (over 60 days) as reported by our trade suppliers.
<code>.totalBalanceSevereLifetime</code>	
<b>Past Due High</b>	

Additional Information – Extended Payment Data – Past Due Balances	
<u>.pastDueHigh</u>	
HighTradeLines12Month	High Trade Lines 12 Month
.highTradeLines12Month	
HighTradeLinesLifetime	High Trade Lines Lifetime
.highTradeLinesLifetime	
HighTradeLinesSevere12Month	High Trade Lines Severe 12 Month
.highTradeLinesSevere12Month	
HighTradeLinesSevereLifetime	High Trade Lines Severe Lifetime
.highTradeLinesSevereLifetime	
Past Due Total	
<u>.pastDueTotal</u>	
TotalTradeLines12Month	This is the total number of companies who have reported trade payment information on this business. This will include any company that had provided trade information within the last 12 months
.totalTradeLines12Month	
TotalTradeLinesLifetime	This is the total number of companies who have reported trade payment information on this business. This will include any company that had provided trade information regardless of time period.
.totalTradeLinesLifetime	
TotalTradeLinesSevere12Month	This is the total number of companies who have reported trade payment information on this business which has been due for at least 60 days. This will include any company that had provided trade information within the last 12 months
.totalTradeLinesSevere12Month	
TotalTradeLinesSevereLifetime	This is the total number of companies who have reported trade payment information on this business which has been due for at least 60 days. This will include any company that had provided trade information regardless of time period.
.totalTradeLinesSevereLifetime	

Past Due Total	
Additional Information – Extended Payment Data – Past Due Balances	
Total Trade Lines 12 Month	The total number of trade lines within the last 12 months
TotalTradeLines12Month	
Total Trade Lines Lifetime	The total number of trade lines
TotalTradeLinesLifetime	
Total Trade Lines Severe 12 Month	The total number of trade lines which are paid at least 60 days beyond terms within the last 12 months
TotalTradeLinesSevere12Month	
Total Trade Lines Severe Lifetime	The total number of trade lines which are paid at least 60 days beyond terms
TotalTradeLinesSevereLifetime	
Additional Information – Extended Payment Data – HighCreditBalances	
\$.report.additionalInformation.extendedPaymentData.highCreditBalances	
Average Balance Current	The average balance that is within terms.
.averageBalanceCurrent	

<b>Average Balance CurrentDate</b>	Date of the average balance that is within terms.
<i>.averageBalanceCurrentDate</i>	
<b>Average Balance130</b>	The average balance that is 1 to 30 days beyond terms.
<i>.averageBalance130</i>	
<b>Average Balance130Date</b>	Date of the average balance that is 1 to 30 days beyond terms.
<i>.averageBalance130Date</i>	
<b>Average Balance3160</b>	The average balance that is 31 to 60 days beyond terms.
<i>.averageBalance3160</i>	
<b>AverageBalance 3160Date</b>	Date of the average balance that is 31 to 60 days beyond terms.
<i>.averageBalance3160Date</i>	
<b>Average Balance6190</b>	The average balance that is 61 to 90 days beyond terms.
<i>.averageBalance6190</i>	
<b>AverageBalance6190Date</b>	Date of the average balance that is 61 to 90 days beyond terms.
<i>.averageBalance6190Date</i>	
<b>Average Balance91Plus</b>	The average balance that is 91+ days beyond terms.
<i>.averageBalance91Plus</i>	
<b>Average Balance91PlusDate</b>	Date of the average balance that is 91+ days beyond terms.
<i>.averageBalance91PlusDate</i>	
<b>Average Dbt</b>	The Average DBT
<i>.averageDbt</i>	
<b>Average Dbt Date</b>	Date of the average DBT that is within terms.
<i>.averageDbtDate</i>	
<b>Single Balance Current</b>	The single balance that is within terms.
<i>.singleBalanceCurrent</i>	
<b>SingleBalanceCurrentDate</b>	Date of the single balance that is within terms.
<i>.singleBalanceCurrentDate</i>	
<b>SingleBalance130</b>	The single balance that is 1 to 30 days beyond terms.
<i>.singleBalance130</i>	
<b>SingleBalance130Date</b>	Date of the single balance that is 1 to 30 days beyond terms.
<i>.singleBalance130Date</i>	
<b>SingleBalance3160</b>	The single balance that is 31 to 60 days beyond terms.
<i>.singleBalance3160</i>	
<b>SingleBalance3160Date</b>	Date of the single balance that is 31 to 60 days beyond terms.
<i>.singleBalance3160Date</i>	
<b>SingleBalance6190</b>	The single balance that is 61 to 90 days beyond terms.
<i>.singleBalance6190</i>	
<b>SingleBalance6190Date</b>	Date of the single balance that is 61 to 90 days beyond terms.
<i>.singleBalance6190Date</i>	
<b>SingleBalance91Plus</b>	The single balance that is 91+ days beyond terms.
<i>.singleBalance91Plus</i>	
<b>SingleBalance91PlusDate</b>	Date of the single balance that is 91+ days beyond terms.

<i>.singleBalance91PlusDate</i>	
<b>SingleDbt</b>	Single DBT
<i>.singleDbt</i>	
<b>SingleDbtDate</b>	Date of the single DBT
<i>.singleDbtDate</i>	
<b>TradeLinesBalanceCurrent</b>	The number of tradelines are within terms.
<i>.tradeLinesBalanceCurrent</i>	
<b>TradeLinesBalanceCurrentDate</b>	Date of the tradelines within terms.
<i>.tradeLinesBalanceCurrentDate</i>	
<b>TradeLinesBalance130</b>	The number of tradelines are between 1 to 30 days beyond terms.
<i>.tradeLinesBalance130</i>	
<b>TradeLinesBalance130Date</b>	Date of the tradelines that are between 1 to 30 days beyond terms.
<i>.tradeLinesBalance130Date</i>	
<b>TradeLinesBalance3160</b>	The number of tradelines are between 31 to 60 days beyond terms.
<i>.tradeLinesBalance3160</i>	
<b>TradeLinesBalance3160Date</b>	Date of the tradelines that are between 31 to 60 days beyond terms.
<i>.tradeLinesBalance3160Date</i>	
<b>TradeLinesBalance6190</b>	The number of tradelines are between 61 to 90 days beyond terms.
<i>.tradeLinesBalance6190</i>	
<b>TradeLinesBalance6190Date</b>	Date of the tradelines that are between 61 to 90 days beyond terms.
<i>.tradeLinesBalance6190Date</i>	
<b>TradeLinesBalance91Plu</b>	The number of tradelines are 91+ days beyond terms.
<i>.tradeLinesBalance91Plu</i>	
<b>TradeLinesBalance91PlusDate</b>	Date of the tradelines that are 91+ days beyond terms.
<i>.tradeLinesBalance91PlusDate</i>	
<b>TradeLinesDbt</b>	Tradelines DBT
<i>.tradeLinesDbt</i>	
<b>TradeLinesDbtDate</b>	Tradeline DBT Date
<i>.tradeLinesDbtDate</i>	

Additional Information – Extended Payment Data – GroupTradePaymentInformation	
<i>\$.report.additionalInformation.extendedPaymentData.groupTradePaymentInformation</i>	
<b>BalanceCurrent</b>	The total value group balance that is within terms
<i>.balanceCurrent</i>	
<b>BalanceTotal</b>	The total value of group tradelines
<i>.balanceTotal</i>	
<b>Balance130</b>	The total value of group tradelines which are between 1 to 30 days beyond terms.
<i>.balance130</i>	
<b>Balance3160</b>	The total value of group tradelines which are between 31 to 60 days beyond terms.
<i>.balance3160</i>	



<b>Balance6190</b>	The total value of group tradelines which are between 61 to 90 days beyond terms.
<i>.balance6190</i>	
<b>Balance91plus</b>	The total value of group tradelines which are 91+ days beyond terms.
<i>balance91plus</i>	
<b>PctBalanceCurrent</b>	The percentage group balance that is within terms
<i>.pctBalanceCurrent</i>	
<b>PctBalance130</b>	The percentage of group tradelines which are between 1 to 30 days beyond terms.
<i>.pctBalance130</i>	
<b>PctBalance3160</b>	The percentage of group tradelines which are between 31 to 60 days beyond terms.
<i>.pctBalance3160</i>	
<b>PctBalance6190</b>	The percentage of group tradelines which are between 61 to 90 days beyond terms.
<i>.pctBalance6190</i>	
<b>PctBalance91Plus</b>	The percentage of group tradelines which are 91+ days beyond terms.
<i>.pctBalance91Plus</i>	
<b>TradeLines</b>	The total number of group tradelines
<i>.tradeLines</i>	
<b>PctTradeLines</b>	The percentage of group tradelines
<i>.pctTradeLines</i>	

Additional Information – Extended Payment Data – LifetimeHighBalanceChart	
<i>\$.report.additionalInformation.extendedPaymentData.lifetimeHighBalanceChart</i>	
<b>Higih12Month</b>	
<i>.high12Month</i>	
<b>AverageHighBalance</b>	12 month Average High Balance
<i>.averageHighBalance</i>	
<b>DBT</b>	12 month DBT
<i>.balance130</i>	
<b>SingleHighBalance</b>	12 month Single High Balance
<i>.singleHighBalance</i>	
<b>TradeLinesHighBalance</b>	12 month TradeLines High Balance
<i>.tradeLinesHighBalance</i>	
<b>High3Month</b>	
<i>.high3Month</i>	
<b>AverageHighBalance</b>	3 month Average High Balance
<i>.averageHighBalance</i>	
<b>DBT</b>	3 month DBT
<i>.balance130</i>	
<b>SingleHighBalance</b>	3 month Single High Balance

<i>.singleHighBalance</i>	
<b>TradeLinesHighBalance</b>	3 month TradeLines High Balance
<i>.tradeLinesHighBalance</i>	
<b>High6Month</b>	
<i>.high6Month</i>	
<b>AverageHighBalance</b>	6 month Average High Balance
<i>.averageHighBalance</i>	
<b>DBT</b>	6 month DBT
<i>.balance130</i>	
<b>SingleHighBalance</b>	6 month Single High Balance
<i>.singleHighBalance</i>	
<b>TradeLinesHighBalance</b>	6 month TradeLines High Balance
<i>.tradeLinesHighBalance</i>	
<b>High9Month</b>	
<i>.high9Month</i>	
<b>AverageHighBalance</b>	9 month Average High Balance
<i>.averageHighBalance</i>	
<b>DBT</b>	9 month DBT
<i>.balance130</i>	
<b>SingleHighBalance</b>	9 month Single High Balance
<i>.singleHighBalance</i>	
<b>TradeLinesHighBalance</b>	9 month TradeLines High Balance
<i>.tradeLinesHighBalance</i>	
<b>HighLifetime</b>	
<i>.highLifetime</i>	
<b>AverageHighBalance</b>	Lifetime Average High Balance
<i>.averageHighBalance</i>	
<b>DBT</b>	Lifetime DBT.
<i>.balance130</i>	
<b>SingleHighBalance</b>	Lifetime Single High Balance
<i>.singleHighBalance</i>	
<b>TradeLinesHighBalance</b>	Lifetime TradeLines High Balance
<i>.tradeLinesHighBalance</i>	

## Additional Information – Extended Payment Data – Paid Invoices

*\$.report.additionalInformation.extendedPaymentData.paidInvoices*

### Paid Invoices Summary

*.paidInvoicesSummary*

<b>Total Trade Lines</b>	The total number of paid invoices reported on this company.
<i>.totalTradeLines</i>	
<b>Total Value</b>	The sum of all the reported paid invoices reported on this company.
<i>.totalValue</i>	
<b>Unique Companies</b>	The number of unique companies that this company has paid invoices from.
<i>.uniqueCompanies</i>	

### Paid Invoices Industry

*.paidInvoicesIndustry[\*]*

Where \* is the number of the object being referred to e.g. 1

<b>Industry Sector</b>	The sector (industry) of the paid invoice data.
<i>.industrySector</i>	
<b>Total Trade Lines</b>	The total number of paid invoices reported on this company within the given sector.
<i>.totalTradeLines</i>	
<b>Total Value</b>	The sum of all the reported paid invoices reported on this company within the given sector.
<i>.totalValue</i>	
<b>Unique Companies</b>	The number of unique companies that this company has paid invoices from within the given sector.
<i>.uniqueCompanies</i>	

### Paid Invoices Monthly

*.paidInvoicesMonthly[\*]*

Where \* is the number of the object being referred to e.g. 1

<b>Date</b>	The month for which the paid invoices are reported on the company.
<i>.date</i>	
<b>Total Trade Lines</b>	The number of invoices that this company has paid invoices within the given month
<i>.totalTradeLines</i>	
<b>Total Value</b>	The sum of all the paid invoices reported on this company within the given month.
<i>.totalValue</i>	
<b>Unique Companies</b>	The number of unique companies that this company has paid invoices from within the given month.
<i>.uniqueCompanies</i>	

### Paid Invoices History

*.paidInvoicesHistory*

<b>Average Invoice Value</b>	Average Invoice Value
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<i>.averageInvoiceValue</i>	
<b>Single Highest Invoice</b>	Single Highest Invoice Value
<i>.averageInvoiceValue</i>	
<b>Median Invoice Value</b>	Median Invoice Value
<i>.medianInvoiceValue</i>	
<b>Last 3 Months On Time</b>	Count of invoices which have been paid within terms in the last 3 months
<i>..last3MonthsOnTime</i>	
<b>Last 3 Months Count</b>	Total Count of the last 3 months of invoices
<i>.last3MonthsCount</i>	
<b>Last 3 Months Dollar Value</b>	The Dollar Value of the last 3 months of invoices
<i>.last3MonthsDollarValue</i>	
<b>Last 12 Months OnTime</b>	Count of invoices which have been paid within terms in the last 12 months
<i>.last12MonthsOnTime</i>	
<b>Last 12 Months Count</b>	Total Count of the last 12 months of invoices
<i>.last12MonthsCount</i>	
<b>Last 12 Months Dollar Value</b>	The Dollar Value of the last 12 months of invoices
<i>.last12MonthsDollarValue</i>	



AdditionalInformationExtra - TPDGrouping	
\$report.additionalInformationExtra.tPDGrouping	
<b>Business Name</b>	Business Name
.businessName	
<b>HQ</b>	Whether headquarter or not. True or false
.hq	
<b>SafeNumber</b>	Safe Number of the company
.safeNumber	
<b>Address</b>	
.address	
<b>SimpleValue</b>	The full address
.simpleValue	
<b>HouseNumber</b>	Address House Number
.houseNumber	
<b>Street</b>	Address Street
.street	
<b>City</b>	Address City
.city	
<b>PostalCode</b>	Address Postal Code
.postalCode	
<b>Province</b>	Address State
.province	
<b>Telephone</b>	Telephone Number of the Company
.telephone	

<b>Local Financials</b> ( <code>LocalFinancialsPLCFull</code> )	
<code>\$report.localFinancialStatements[*]</code>	
Where * is the number of the object being referred to e.g. 1	
<b>Type</b>	<code>LocalFinancialsPLCFull</code>  <b>Note:</b> <code>financialReportDescription</code> :"Consolidated report covering a 12-month period"
<code>.type</code>	
<b>Financial Year</b>	The financial period to which the accounts relate.
<code>.yearEndDate</code>	
<b>Number Of Weeks</b>	Number of weeks in the financial period.
<code>.numberOfWeeks</code>	
<b>Currency</b>	The Currency in which the financial values display, as a three-character ISO code.
<code>.currency</code>	
<b>Consolidated Accounts</b>	Are the accounts consolidated - Y = Yes, N = No.
<code>.consolidatedAccounts</code>	
<b>Report Type (code)</b>	Financial Report Type - Letter denoting Report Type.
<code>.financialReportType</code>	
<b>Report Type (description)</b>	A text description (if known) which corresponds to the Report Type. For example, "Consolidated".
<code>.financialReportDescription</code>	
<b>Profit And Loss</b>	
<code>.profitAndLoss</code>	
<b>GrossSales</b>	Gross sales.
<code>.grossSales</code>	
<b>Adjustments Or Excise Tax</b>	Adjustments/excise tax/excise duties, represents tax on the sale, or production for sale, of specific goods for specific activities.
<code>.adjustmentsOrExciseTax</code>	
<b>Net Sales</b>	Net sales.
<code>.netSales</code>	
<b>Other Revenues</b>	Other revenues, represents other operating income.
<code>.otherRevenues</code>	
<b>Total Revenues</b>	Total Revenue, Total income earned from normal business activities, including the sale of goods and services. Calculated as netSales plus
<code>.totalRevenues</code>	
<b>Cost Of Goods And Services</b>	Cost of Goods & Services, also called Cost of Goods Sold COGS) -.Costs directly involved in producing a product or delivering a service (direct operating costs).
<code>.costOfGoodsAndServices</code>	
<b>Operating Income</b>	Operating income represents gross profit before deducting indirect sales and administrative expenses.
<code>.operatingIncome</code>	
<b>Selling General And AdministrativeCosts</b>	Sales and Administrative costs, represents general & administrative costs, major non-production costs.

<i>.sellingGeneralAndAdministrativeCosts</i>	
<b>Research And Development Expense</b>	Research and Development expenses (R&D Costs).
<i>.researchAndDevelopmentExpense</i>	
<b>Related And Associated Companies</b>	Related & Associated Companies
<i>.relatedAndAssociatedCompanies</i>	
<b>Provisions Net</b>	Provisions (Net).
<i>.provisionsNet</i>	
<b>Earnings Before Interest Tax And Depreciation</b>	Earnings Before Interest, Taxes, Depreciation and Amortization (EBITDA).
<i>.earningsBeforeInterestTaxAndDepreciation</i>	
<b>Depreciation And Depletion</b>	Depreciation & Depletion, The amount written off Property Plant and Equipment during the year.
<i>.depreciationAndDepletion</i>	
<b>Amortization</b>	Amortization, The amount written off Intangible Fixed Assets during the year.
<i>.amortization</i>	
<b>Impairments Fixed Assets And Intangibles</b>	Impairments Fixed Assets & Intangibles.
<i>.impairmentsFixedAssetsAndIntangibles</i>	
<b>Total Depreciation Depletion And Amortization</b>	Total Depreciation, Depletion, Amortization & Impairments.
<i>.totalDepreciationDepletionAndAmortization</i>	
<b>Operating Income After Depreciation And Amortization</b>	Operating income after depreciation & amortization.
<i>.operatingIncomeAfterDepreciationAndAmortization</i>	
<b>Unusual Or Exceptional Items</b>	Unusual/Exceptional Items, Income of an Irregular nature.
<i>.unusualOrExceptionalItems</i>	
<b>Earnings Before Interest And Tax</b>	Earnings Before Interest & Taxes (EBIT).
<i>.earningsBeforeInterestAndTax</i>	
<b>Interest Income</b>	Interest income earned during the year (financialIncome).
<i>.interestIncome</i>	
<b>Interest Expenses</b>	Interest expenses incurred during the year (financialExpenses).
<i>.interestExpenses</i>	
<b>Net Interest</b>	Net interest.
<i>.netInterest</i>	
<b>Other Financial Income And Expenses</b>	Other Financial Income & Expenses, represents any other financial income & expense such as dividends receivable.
<i>.otherFinancialIncomeAndExpenses</i>	
<b>Gain Or Loss Sale Of Assets</b>	Gain/Loss Sale Of Assets, represents profit or loss on disposal of assets.
<i>.gainOrLossSaleOfAssets</i>	
<b>Other Losses And Expenses</b>	Other Losses And Expenses, represents total Non categorised losses and expenses.
<i>.otherLossesAndExpenses</i>	
<b>Earnings Before Tax</b>	Earnings before tax (Profit Before Tax).
<i>.earningsBeforeTax</i>	

<b>Income Taxes</b>	Income taxes (Tax).
<i>.incomeTaxes</i>	
<b>Earnings After Tax</b>	Earnings after tax (Profit After Tax).
<i>.earningsAfterTax</i>	
<b>Minority Interests</b>	Minority interests, outside shareholders' interests or profits due to non controlling parties.
<i>.minorityInterests</i>	
<b>Preacquisition Profit</b>	Retained profit of a company earned before a takeover.
<i>.preacquisitionProfit</i>	
<b>Other AfterTax Adjustments</b>	Other after tax adjustments.
<i>.otherAfterTaxAdjustments</i>	
<b>Extraordinary Charges After Tax</b>	Charges of an irregular nature after taxes are deducted (Extraordinary Charges After Tax).
<i>.extraordinaryChargesAfterTax</i>	
<b>Preferred Dividends</b>	Preferred dividends
<i>.preferredDividends</i>	
<b>Net Profit</b>	Net Profit, actual profit after working expenses not included in the calculation of gross profit have been paid.
<i>.netProfit</i>	
<b>Ordinary Dividends</b>	Ordinary dividends, share of a company's profits passed on to the shareholders on a periodic basis.
<i>.ordinaryDividends</i>	
<b>Dividend ShareCapital Other</b>	<b>Dividend share capital other.</b>
<i>.dividendShareCapitalOther</i>	
<b>Balance Sheet</b>	
<i><u>.balanceSheet</u></i>	
<b>Cash And Equivalent</b>	Cash at bank, cash in hand and cash equivalents.
<i>.cashAndEquivalent</i>	
<b>ShortTerm Investments</b>	Short-Term Investments.
<i>.shortTermInvestments</i>	
<b>Accounts Receivable</b>	Total Accounts Receivable, including other accounts receivable.
<i>accountsReceivable</i>	
<b>Inventories</b>	Inventories, including stocks, Work In Progress (WIP) and finished goods.
<i>.inventories</i>	
<b>Prepayments And Advances</b>	Prepayments & Advances.
<i>.prepaymentsAndAdvances</i>	
<b>Other Current Assets</b>	Other Current Assets.
<i>.otherCurrentAssets</i>	
<b>Current Assets</b>	The total of Inventories, Accounts Receivable, Cash & Equivalents and other assets due within one year.
<i>.currentAssets</i>	

<b>Property Plant And Equipment At Cost</b>	Plant Property and Equipment (PPE), at 'cost' valuation, included within netPropertyPlantAndEquipment. Represents company assets that are vital to business operations.
<i>.propertyPlantAndEquipmentAtCost</i>	
<b>Net Revaluation Or Impairment Of Ppe</b>	Net Revaluation / Impairment of Property, Plant and Equipment, included within netPropertyPlantAndEquipment.
<i>.netRevaluationOrImpairmentOfPpe</i>	
<b>Accumulated Depreciation</b>	Accumulated Depreciation, cumulative depreciation of assets up to a single point in its life. included within netPropertyPlantAndEquipment.
<i>.accumulatedDepreciation</i>	
<b>Net Property Plant And Equipment</b>	Property, Plant and Equipment at 'net book value'.
<i>.netPropertyPlantAndEquipment</i>	
<b>Goodwill</b>	The premium paid or accumulated on the purchase of an asset, included within goodwillAndIntangibles.
<i>.goodwill</i>	
<b>Other Intangibles</b>	Intangible fixed assets other than goodwill such as Trade Marks, Patents, Research & Development etc., included within goodwillAndIntangibles.
<i>.otherIntangibles</i>	
<b>Goodwill And Intangibles</b>	Assets that have a value but no physical existence.
<i>.goodwillAndIntangibles</i>	
<b>Leasing And Investment Properties</b>	Leasing & Investment Properties, Value of properties held to earn rentals, capital appreciation or both.
<i>.leasingAndInvestmentProperties</i>	
<b>LongTerm Investments</b>	Long term investments including shares and securities.
<i>.longTermInvestments</i>	
<b>OtherLongTermAssets</b>	Other Long Term Assets.
<i>.otherLongTermAssets</i>	
<b>Total Assets</b>	The total of Current Assets, Property, Plant and Equipment, Goodwill & Intangibles, Leasing and Investment Properties and Long Term assets.
<i>.totalAssets</i>	
<b>Accounts Payable</b>	Amount due within one year owing to suppliers for goods and services provided on credit.
<i>.accountsPayable</i>	
<b>ShortTerm Debt</b>	Short Term Debt, borrowings due within one year.
<i>.shortTermDebt</i>	
<b>Current Portion Of LongTerm Debt</b>	Current Portion Of Long Term Debt, amount of principal that will be due within the one year of the balance sheet date.
<i>.currentPortionOfLongTermDebt</i>	
<b>Taxes Payable</b>	Current taxes that must be paid to the government within one year.
<i>.taxesPayable</i>	
<b>Other CurrentLiabilities</b>	Other Current Liabilities.
<i>.otherCurrentLiabilities</i>	
<b>Total CurrentLiabilities</b>	Total short term liabilities of the company.
<i>.totalCurrentLiabilities</i>	
<b>LongTerm Debt</b>	Amount owed for a period exceeding 12 months from the date of the balance sheet.
<i>.longTermDebt</i>	

<b>LongTerm ConvertibleDebt</b>	Debt security that can be converted into a predetermined amount of the underlying company's equity at certain times during the bond's life, usually at the discretion of the bondholder.
<i>.longTermConvertibleDebt</i>	
<b>Lease Obligation</b>	Lease Obligation
<i>.leaseObligation</i>	
<b>Total LongTerm Interest Bearing Debt</b>	Total Long Term Interest Bearing Debt
<i>.totalLongTermInterestBearingDebt</i>	
<b>Minority Interest</b>	Non controlling shareholders interests. Profits attributable to shareholders holding a minority interest in the company held outside Equity.
<i>.minorityInterest</i>	
<b>Deferred Taxes</b>	Deferred Taxes, differences between the company's accounting and tax carrying values, the anticipated and enacted income tax rate, and estimated taxes payable for the current year.
<i>.deferredTaxes</i>	
<b>Provisions</b>	Provisions, amount set aside for the probable, but uncertain, economic obligations of an enterprise.
<i>.provisions</i>	
<b>Other LongTerm Liabilities</b>	Other Long Term Liabilities
<i>.otherLongTermLiabilities</i>	
<b>Total Liabilities And Debt</b>	Total Liabilities & Debt
<i>.totalLiabilitiesAndDebt</i>	
<b>Redeemable Preferred Shares</b>	Redeemable Preferred Shares, Number of Redeemable preferred stock (type of preferred stock that allows the issuer to buy back the stock at a certain price and retire it, usually at a specified future date, thereby converting the stock to treasury stock.)
<i>.redeemablePreferredShares</i>	
<b>Preferred Shares</b>	Preferred Shares, Number of shares which entitles the holders to a fixed dividend, whose payment takes priority over that of ordinary share dividends.
<i>.preferredShares</i>	
<b>Common Stock Or Shares</b>	Common Stock/Shares, Number of ordinary shares.
<i>.commonStockOrShares</i>	
<b>Participation Shares</b>	Participation Shares, Number of preferred stock which provides a specific dividend that is paid before any dividends are paid to common stock holders
<i>.participationShares</i>	
<b>Share Capital</b>	The issued and paid share capital from shareholders. The sum of Redeemable, Preferred, Common Stock and Participation shares.
<i>.shareCapital</i>	
<b>Addition PaidIn Capital</b>	Addition Paid In Capital, value of excess paid by investors over and above the par-value price of stocks issued (Share Premium).
<i>.additionPaidInCapital</i>	
<b>Legal Or Untaxed Or Special Reserves</b>	Legal Reserves, Untaxed Reserves or Special Reserves.
<i>.legalOrUntaxedOrSpecialReserves</i>	
<b>Shareholders Reserve</b>	Shareholders Reserve includes Revaluation Differences (revaluation reserves), maintenance reserves, monetary corrections, inventory fluctuations, exchange or currency gains, capital redemption reserves, goodwill and other capital reserves.
<i>.shareholdersReserve</i>	

<b>Retained Earnings</b>	Profit & Loss account reserves, the accumulation of profits/losses from current and previous trading periods (revenueReserves).
<i>.retainedEarnings</i>	
<b>Treasury Stock</b>	Treasury Stock, represents the value of stock (share capital) which has been bought back by the issuing company, for re-issue or cancellation.
<i>.treasuryStock</i>	
<b>Other Equity</b>	Other Equity, includes capitalized leases, consolidation differences or other capital provisions.
<i>.otherEquity</i>	
<b>Minority Interest In Shareholders Equity</b>	Non-controlling shareholders interests. Profits attributable to shareholders holding a minority interest in the company held in Equity.
<i>.minorityInterestInShareholdersEquity</i>	
<b>Total Shareholders Equity</b>	The total capital and reserves of the company.
<i>.totalShareholdersEquity</i>	
<b>Total Liabilities And Equity</b>	<i>Total Liabilities &amp; Equity, represents the sum of Total Liabilities and Debt and Total Shareholders Equity.</i>
<i>.totalLiabilitiesAndEquity</i>	
<b>Other Financials</b>	
<i>.otherFinancials</i>	
<b>Capital Employed</b>	Total Shareholders Equity plus Total Liabilities And Debt.
<i>.capitalEmployed</i>	
<b>Dividends</b>	Distribution of a portion of a company's earnings.
<i>.dividends</i>	
<b>Net Worth</b>	Assets minus liabilities.
<i>.netWorth</i>	
<b>Cash Flow</b>	
<i>.cashFlow</i>	
<b>Net Income</b>	Revenues minus the costs of doing business such as depreciation, interest, taxes and other expenses.
<i>.netIncome</i>	
<b>Depreciation Depletion And Amortization</b>	Cost of a specific type of asset to the asset's life.
<i>.depreciationDepletionAndAmortization</i>	
<b>Depreciation And DepletionCashFlow</b>	Movement in Depreciation & Depletion
<i>.depreciationAndDepletionCashFlow</i>	
<b>Amortization Of Intangible Assets</b>	Movement in Amortization Of Intangible Assets.
<i>.amortizationOfIntangibleAssets</i>	
<b>Deferred Income Tax And Investment Tax Credit</b>	Deferred Income Tax & Investment Tax Credit.
<i>.deferredIncomeTaxAndInvestmentTaxCredit</i>	
<b>Other NonCash Items</b>	Other Non-Cash Items.
<i>.otherNonCashItems</i>	

<b>Funds From Operations Before WorkingCapital Charges And Extra</b>	Funds From Operations Before Working Capital Charges & Extra.
<i>.fundsFromOperationsBeforeWorkingCapitalChargesAndExtra</i>	
<b>Funds From Other Operating Activities</b>	Cash flow from other operating activities.
<i>.fundsFromOtherOperatingActivities</i>	
<b>Decrease Or Increase In Receivables</b>	Movement in Receivables. Gains (or losses) from receivables not detailed in P&L or balance sheet.
<i>.decreaseOrIncreaseInReceivables</i>	
<b>Decrease Or Increase In Inventories</b>	Movement in Inventories. Gains (or losses) from inventories not detailed in P&L or balance sheet.
<i>.decreaseOrIncreaseInInventories</i>	
<b>Increase Or Decrease In Accounts Payable</b>	Movement in Accounts Payable. Gains (or losses) from payables not detailed in P&L or balance sheet
<i>.increaseOrDecreaseInAccountsPayable</i>	
<b>Increase Or Decrease In Other Accruals</b>	Movement in Other Accruals. Gains (or losses) from accruals not detailed in P&L or balance sheet.
<i>.increaseOrDecreaseInOtherAccruals</i>	
<b>DecreaseOrIncreaseInOtherAssetsOrLiabilities</b>	Movement in Other Liabilities. Gains (or losses) from liabilities/assets not detailed in P&L or balance sheet
<i>.decreaseOrIncreaseInOtherAssetsOrLiabilities</i>	
<b>Net Cash Flow Operating Activities</b>	Net Cash Flow from Operating Activities. Money brought in from ongoing, regular business activities.
<i>.netCashFlowOperatingActivities</i>	
<b>Capital Expenditure</b>	Capital Expenditure, revaluation and disposal, including intangibles. Represents money spent on acquiring or maintaining fixed assets.
<i>.capitalExpenditure</i>	
<b>Increase Or Decrease In Other Assets</b>	Movement in Other Assets, gains (or losses) from assets.
<i>.increaseOrDecreaseInOtherAssets</i>	
<b>Increase Or DecreaseInInvestments</b>	Movement in Investments. Gains (or losses) from investments.
<i>.increaseOrDecreaseInInvestments</i>	
<b>Net CashFlow Investment Activities</b>	Net Cash Flow from Investing Activities. The aggregate change in a company's cash position resulting from any gains (or losses) from investments in the financial markets and operating subsidiaries and changes resulting from amounts spent on investments in capital assets such as plant and equipment.
<i>.netCashFlowInvestmentActivities</i>	
<b>Increase Or Decrease In ShortTerm Borrowing</b>	Movement in Short Term debt. Gains (or losses) from short-term borrowing.
<i>.increaseOrDecreaseInShortTermBorrowing</i>	
<b>Increase Or Decrease In LongTerm Borrowing</b>	Movement in long-term borrowing. gains (or losses) from long term borrowing
<i>.increaseOrDecreaseInLongTermBorrowing</i>	
<b>Net Proceeds From Sale Or Issue Of Common And PreferredStock</b>	Proceeds from the sales of shares. Share issues net of share repurchases.
<i>.netProceedsFromSaleOrIssueOfCommonAndPreferredStock</i>	
<b>Common Or Preferred PurchaseRetConvRedeem</b>	Preferred Dividends (Cash) - The repurchase, return and redemption or conversion of shares; shares bought back by the company.
<i>.commonOrPreferredPurchaseRetConvRedeem</i>	
<b>Cash Dividends Paid Total</b>	Common Dividends (Cash) - Money paid to stockholders.



<i>.cashDividendsPaidTotal</i>	
<b>Other Source Or Use Financing</b>	Other Source/Use - Financing.
<i>.otherSourceOrUseFinancing</i>	
<b>Net Cash zflow Financing Activities</b>	Net Cash Flow - Financing. External activities that allow a firm to raise capital and repay investors, such as issuing cash dividends, adding or changing loans or issuing more stock
<i>.netCashFlowFinancingActivities</i>	
<b>Effect Of Exchange On Cash</b>	Effect Of Exchange On Cash
<i>.effectOfExchangeOnCash</i>	
<b>Increase Or Decrease In Cash And ShortTerm Investments</b>	Increase/Decrease In Cash & Short Term Investments.
<i>.increaseOrDecreaseInCashAndShortTermInvestments</i>	
<b>Cash And Equivalents At Beginning Of Year</b>	The amount of cash and equity at the start of the respective financial year.
<i>.cashAndEquivalentsAtBeginningOfYear</i>	
<b>Cash And Equivalents At End Of Year</b>	<i>The amount of cash and equity at the end of the respective financial year.</i>
<i>.cashAndEquivalentsAtEndOfYear</i>	
<b>Ratios</b>	
<i>.ratios</i>	
<b>Return On Assets</b>	Profitability Ratios: Net Profit / Total Assets (averaged over two years).
<i>.returnOnAssets</i>	
<b>Return On Net Assets</b>	Profitability Ratios: Net Profit / Net Property, Plant & Equipment (averaged over two years).
<i>.returnOnNetAssets</i>	
<b>Return On Gross Assets</b>	Profitability Ratios: Net Profit / Gross Net Property, Plant & Equipment plus "Net Revaluation or Impairment of Property Plant & Equipment" (averaged over two years).
<i>.returnOnGrossAssets</i>	
<b>Return On Gross Investment</b>	Profitability Ratios: Return On Gross Investment (ROGI)
<i>.returnOnGrossInvestment</i>	
<b>Return On Equity</b>	Profitability Ratios: Net Profit / Shareholders' Equity (averaged over two years). The return on equity ratio or ROE is a profitability ratio that measures the ability of a firm to generate profits from its shareholders investments in the company. In other words, the return on equity ratio shows how much profit each dollar of common stockholders' equity generates.
<i>.returnOnEquity</i>	
<b>Return On Invested Capital</b>	Profitability Ratios: Net Profit / invested capital.
<i>.returnOnInvestedCapital</i>	
<b>Operating Margin</b>	Profitability Ratios: Operating Margin (%). The proportion of revenue which remains after paying variable production costs, such as wages, raw materials, etc.
<i>.operatingMargin</i>	
<b>Cogs To Sales</b>	Profitability Ratios: Cost of Goods & Services / Net Sales (as a percentage).
<i>.cogsToSales</i>	
<b>Depreciation To Sales</b>	Profitability Ratios: Depreciation & Depletion / Net Sales (as a percentage).

<i>.depreciationToSales</i>	
<b>Sg And A To Sales</b>	Profitability Ratios: Selling, General & Administrative Costs / Net Sales (as a percentage).
<i>.sgAndAToSales</i>	
<b>Net Profit Margin</b>	Profitability Ratios: The net profit margin ratio, also called net margin, is a profitability metric that measures what percentage of each dollar earned by a business ends up as profit at the end of the year. In other words, it shows how much net income a business makes from each dollar of sales.
<i>.netProfitMargin</i>	
<b>R And D To Sales</b>	Asset Utilisation Ratios: Research & Development costs / Net Sales (as a percentage).
<i>.rAndDToSales</i>	
<b>Sales To Cash</b>	Asset Utilisation Ratios: Net Sales / Cash & Equivalent (averaged over two years) as a percentage.
<i>.salesToCash</i>	
<b>Sales To Accounts Receivable</b>	Asset Utilisation Ratios: Net Sales / Accounts Receivable (averaged over two years) as a percentage.
<i>.salesToAccountsReceivable</i>	
<b>Sales To Inventories</b>	Asset Utilisation Ratios: Net Sales / Inventories (averaged over two years) as a percentage.
<i>.salesToInventories</i>	
<b>Sales To Working Capital</b>	Asset Utilisation Ratios: Net Sales / Working Capital (averaged over two years) as a percentage.
<i>.salesToWorkingCapital</i>	
<b>Sales To Fixed Assets</b>	Asset Utilisation Ratios: Net Sales / Net Property, Plant & Equipment (averaged over two years) as a percentage.
<i>.salesToFixedAssets</i>	
<b>Sales To Total Assets</b>	Asset Utilisation Ratios: Net Sales / Total Assets (averaged over two years) as a percentage.
<i>.salesToTotalAssets</i>	
<b>Quick Ratio</b>	Liquidity Ratios: The quick ratio or acid test ratio is a liquidity ratio that measures the ability of a company to pay its current liabilities when they come due with only quick assets. Quick assets are current assets that can be converted to cash within 90 days or in the short-term. Cash, cash equivalents, short-term investments or marketable securities, and current accounts receivable are considered quick assets.
<i>.quickRatio</i>	
<b>Cash Ratio</b>	Liquidity Ratios: Cash & Short Term Investments / Current Liabilities.
<i>.cashRatio</i>	
<b>Current Ratio</b>	Liquidity Ratios: Current Assets / Current Liabilities. The current ratio is a liquidity and efficiency ratio that measures a firm's ability to pay off its short-term liabilities with its current assets. The current ratio is an important measure of liquidity because short-term liabilities are due within the next year.
<i>.currentRatio</i>	
<b>Gross Cash Flow To Current Liabilities</b>	Liquidity Ratios: Gross Cash Flow To Current Liabilities.
<i>.grossCashFlowToCurrentLiabilities</i>	
<b>Free Cash Flow To Current Liabilities</b>	Liquidity Ratios: Free Cash Flow To Current Liabilities.
<i>.freeCashFlowToCurrentLiabilities</i>	

<b>Interest Coverage</b>	Liquidity Ratios: Earnings Before Interest & Taxation (EBIT) / Interest Expense, Preferred Dividends.
<i>.interestCoverage</i>	
<b>Funded Capital Ratio</b>	Liquidity Ratios: Current Assets (less Cash and Short Term Investments) / Total Long-term Interest Bearing Debt (averaged over two years).
<i>.fundedCapitalRatio</i>	
<b>Days In Inventory</b>	Liquidity Ratios: Inventories / Net Sales * 365.
<i>.daysInInventory</i>	
<b>Days In Accounts Payable</b>	Liquidity Ratios: Accounts Payable / Net Sales * 365.
<i>.daysInAccountsPayable</i>	
<b>Days In Cash</b>	Liquidity Ratios: Cash & Equivalents / Net Sales.
<i>.daysInCash</i>	
<b>Days In Receivables</b>	Liquidity Ratios: Accounts Receivable / Net Sales * 365.
<i>.daysInReceivables</i>	
<b>Financial Leverage</b>	Capital Structure Ratios: Total interest bearing debt and investment shares (Preference and Redeemable shares) / Total Shareholders Equity (less Preference and Redeemable).
<i>.financialLeverage</i>	
<b>Debt To Capital At Book</b>	Capital Structure Ratios: Total interest bearing debt (i.e. short term and long-term borrowings) / Total Assets.
<i>.debtToCapitalAtBook</i>	
<b>Payout Ratio</b>	Capital Structure Ratios: Payout Ratio (Ordinary Dividends / Net Profit).
<i>.payoutRatio</i>	
<b>Retention Ratio</b>	Capital Structure Ratios: Retention Ratio. The counterpart of the Payout Ratio, measuring retained earnings for the year.
<i>.retentionRatio</i>	
<b>Z Score</b>	Capital Structure Ratios: Z-Score, a credit-strength test used to predict the probability of bankruptcy.
<i>.zScore</i>	
<b>Net Sales Growth Rate</b>	1 year Growth Rates: Growth in Net Sales (%).
<i>.netSalesGrowthRate</i>	
<b>Sustainable Growth Rate</b>	1 year Growth Rates: Sustainable Growth Rate (%).
<i>.sustainableGrowthRate</i>	
<b>Growth In Total Assets</b>	1 year Growth Rates: Growth In Total Assets (%).
<i>.growthInTotalAssets</i>	
<b>Growth In Gross Fixed Assets</b>	1 year Growth Rates: Growth In Gross Fixed Assets (%).
<i>.growthInGrossFixedAssets</i>	
<b>Growth In Fixed Assets</b>	1 year Growth Rates: Growth In Fixed Assets (%).
<i>.growthInFixedAssets</i>	
<b>Growth In Current Assets</b>	1 year Growth Rates: Growth In Current Assets (%).
<i>.growthInCurrentAssets</i>	
<b>Growth In Operating Current Assets</b>	1 year Growth Rates: Growth In Operating Current Assets (%).
<i>.growthInOperatingCurrentAssets</i>	
<b>Growth In Working Capital</b>	1 year Growth Rates: Growth In Working Capital (%).
<i>.growthInWorkingCapital</i>	

<b>Growth In Operating Working Capital</b>	1 year Growth Rates: Growth In Operating Working Capital (%).
<i>.growthInOperatingWorkingCapital</i>	
<b>Growth In Gross Investment</b>	1 year Growth Rates: Growth In Gross Investment (%).
<i>.growthInGrossInvestment</i>	
<b>Growth In Total Debt</b>	1 year Growth Rates: Growth In Total Debt (%).
<i>.growthInTotalDebt</i>	
<b>Growth In Net Turnover</b>	1 year Growth Rates: Growth In Net Turnover (%).
<i>.growthInNetTurnover</i>	
<b>Growth In Cash Flow</b>	1 year Growth Rates: Growth In Cash Flow (%).
<i>.growthInCashFlow</i>	
<b>Growth In Ebitda</b>	1 year Growth Rates: Growth In EBITDA (%).
<i>.growthInEbitda</i>	
<b>Growth In Ebit</b>	1 year Growth Rates: Growth In EBIT (%).
<i>.growthInEbit</i>	
<b>Growth In Net Profit</b>	1 year Growth Rates: Growth In Net Profit (%).
<i>.growthInNetProfit</i>	
<b>Growth In Noplat</b>	1 year Growth Rates: Growth In Net Operating Profit Less Adjusted Taxes (NOPLAT) (%).
<i>.growthInNoplat</i>	
<b>Growth In Shareholders Equity</b>	1 year Growth Rates: Growth In Shareholder's Equity (%).
<i>.growthInShareholdersEquity</i>	
<b>Net Sales Growth Rate 3Yr</b>	3 year Growth Rates: Growth in Net Sales (%) (%)..
<i>.netSalesGrowthRate3Yr</i>	
<b>Sustainable GrowthRate 3Yr</b>	3 year Growth Rates: Sustainable Growth Rate (%).
<i>.sustainableGrowthRate3Yr</i>	
<b>Growth In Total Assets3Yr</b>	3 year Growth Rates: Growth In Total Assets (%).
<i>.growthInTotalAssets3Yr</i>	
<b>Growth In Gross Fixed Assets 3Yr</b>	3 year Growth Rates: Growth In Gross Fixed Assets (%).
<i>.growthInGrossFixedAssets3Yr</i>	
<b>Growth In Fixed Assets 3Yr</b>	3 year Growth Rates: Growth In Fixed Assets (%).
<i>.growthInFixedAssets3Yr</i>	
<b>Growth In Current Assets 3Yr</b>	3 year Growth Rates: Growth In Current Assets (%).
<i>.growthInCurrentAssets3Yr</i>	
<b>Growth In Operating Current Assets 3Yr</b>	3 year Growth Rates: Growth In Operating Current Assets (%).
<i>.growthInOperatingCurrentAssets3Yr</i>	
<b>Growth In Working Capital 3Yr</b>	3 year Growth Rates: Growth In Working Capital (%).
<i>.growthInWorkingCapital3Yr</i>	
<b>Growth In Operating Working Capital 3Yr</b>	3 year Growth Rates: Growth In Operating Working Capital (%).
<i>.growthInOperatingWorkingCapital3Yr</i>	
<b>Growth In Gross Investment 3Yr</b>	3 year Growth Rates: Growth In Gross Investment (%).
<i>.growthInGrossInvestment3Yr</i>	

<b>Growth In Total Debt 3Yr</b>	3 year Growth Rates: Growth In Total Debt (%).
<i>.growthInTotalDebt3Yr</i>	
<b>Growth In Net Turnover 3Yr</b>	3 year Growth Rates: Growth In Net Turnover (%).
<i>.growthInNetTurnover3Yr</i>	
<b>Growth In Cash Flow 3Yr</b>	3 year Growth Rates: Growth In Cash Flow (%).
<i>.growthInCashFlow3Yr</i>	
<b>Growth In Ebitda3 Yr</b>	3 year Growth Rates: Growth In EBITDA (%). Earnings Before Interest, Tax, Depreciation and. Amortisation.
<i>.growthInEbitda3Yr</i>	
<b>Growth In Ebit 3Yr</b>	3 year Growth Rates: Growth In EBIT (%).
<i>.growthInEbit3Yr</i>	
<b>Growth In NetProfit3Yr</b>	3 year Growth Rates: Growth In Net Profit (%).
<i>.growthInNetProfit3Yr</i>	
<b>Growth In Noplat 3Yr</b>	3 year Growth Rates: Growth In Net Operating Profit Less Adjusted Taxes (NOPLAT) (%).
<i>.growthInNoplat3Yr</i>	
<b>Growth In Shareholders Equity 3Yr</b>	3 year Growth Rates: Growth In Shareholder's Equity (%).
<i>.growthInShareholdersEquity3Yr</i>	
<b>Net Sales Growth Rate 5Yr</b>	5 year Growth Rates: Growth in Net Sales (%).
<i>.netSalesGrowthRate5Yr</i>	
<b>Sustainable Growth Rate 5Yr</b>	5 year Growth Rates: Sustainable Growth Rate (%).
<i>.sustainableGrowthRate5Yr</i>	
<b>Growth In Total Assets 5Yr</b>	5 year Growth Rates: Growth In Total Assets (%).
<i>.growthInTotalAssets5Yr</i>	
<b>Growth In Gross Fixed Assets 5Yr</b>	5 year Growth Rates: Growth In Gross Fixed Assets (%).
<i>.growthInGrossFixedAssets5Yr</i>	
<b>Growth In Fixed Assets 5Yr</b>	5 year Growth Rates: Growth In Fixed Assets (%).
<i>.growthInFixedAssets5Yr</i>	
<b>Growth In Current Assets 5Yr</b>	5 year Growth Rates: Growth In Current Assets (%).
<i>.growthInCurrentAssets5Yr</i>	
<b>Growth Operating Current Assets 5Yr</b>	5 year Growth Rates: Growth Operating Current Assets (%).
<i>.growthOperatingCurrentAssets5Yr</i>	
<b>Growth In Working Capital 5Yr</b>	5 year Growth Rates: Growth In Working Capital (%).
<i>.growthInWorkingCapital5Yr</i>	
<b>Growth In Operating Capital 5Yr</b>	5 year Growth Rates: Growth In Operating Capital (%).
<i>.growthInOperatingCapital5Yr</i>	
<b>Growth In Gross Investment 5Yr</b>	5 year Growth Rates: Growth In Gross Investment (%).
<i>.growthInGrossInvestment5Yr</i>	
<b>Growth In Total Debt 5Yr</b>	5 year Growth Rates: Growth In Total Debt (%).
<i>.growthInTotalDebt5Yr</i>	
<b>Growth In Net Turnover 5Yr</b>	5 year Growth Rates: Growth In Net Turnover (%).
<i>.growthInNetTurnover5Yr</i>	

<b>Growth In CashFlow 5Yr</b>	5 year Growth Rates: Growth In Cash Flow (%).
<i>.growthInCashFlow5Yr</i>	
<b>Growth In Ebitda 5Yr</b>	5 year Growth Rates: Growth In EBITDA (%).
<i>.growthInEbitda5Yr</i>	
<b>Growth In Ebit 5Yr</b>	
<i>.growthInEbit5Yr</i>	
<b>Growth In Net Profit 5Yr</b>	5 year Growth Rates: Growth In EBIT (%).
<i>.growthInNetProfit5Yr</i>	
<b>Growth In Noplat 5Yr</b>	5 year Growth Rates: Growth In Net Profit (%).5 year Growth Rates: Growth In Net Operating Pr.ofit Less Adjusted Taxes (NOPLAT) (%).
<i>.growthInNoplat5Yr</i>	
<b>Growth In Shareholders Equity 5Yr</b>	5 year Growth Rates: Growth In Shareholder's Equity (%).
<i>.growthInShareholdersEquity5Yr</i>	
<b>Capital Cap</b>	Strategic Risk Items: Capital (CAP) represents the long-term capital used to finance the business. Calculated as Short Term and Long-term borrowings, Minority Interest and Total Shareholders Equity.
<i>.capitalCap</i>	
<b>Net Operating Profit Before Tax</b>	Strategic Risk Items: Net Operating Profit Before Tax (NOPBT).
<i>.netOperatingProfitBeforeTax</i>	
<b>Net Operating Profit After Tax</b>	Strategic Risk Items: Net Operating Profit After Tax (NOPAT).
<i>.netOperatingProfitAfterTax</i>	
<b>Cash Operating Profit After Tax</b>	Strategic Risk Items: Cash Operating Profit After Tax (COPAT).
<i>.cashOperatingProfitAfterTax</i>	
<b>Total Gross Capital</b>	Strategic Risk Items: Total Gross Capital (TGC).
<i>.totalGrossCapital</i>	
<b>Cap Average 3Yr</b>	Strategic Risk Items: 3 Yr CAP Average.
<i>.capAverage3Yr</i>	
<b>Nopbt Average 3Yr</b>	Strategic Risk Items: 3 Yr NOPBT Average.
<i>.nopbtAverage3Yr</i>	
<b>Nopat Average 3Yr</b>	Strategic Risk Items: 3 Yr NOPAT Average.
<i>.nopatAverage3Yr</i>	
<b>Copat Average3Yr</b>	Strategic Risk Items: 3 Yr COPAT Average.
<i>.copatAverage3Yr</i>	
<b>Tgc Average 3Yr</b>	Strategic Risk Items: 3 Yr TGC Average.
<i>.tgcAverage3Yr</i>	
<b>Average PreTax Return Risk 3Yr</b>	Strategic Risk Items: 3 Yr Average Pre-Tax Return Risk (%).
<i>.averagePreTaxReturnRisk3Yr</i>	
<b>Average After Tax Return Risk 3Yr</b>	Strategic Risk Items: 3 Yr Average After-Tax Return Risk (%).
<i>.averageAfterTaxReturnRisk3Yr</i>	
<b>Average TotalGross Return Risk 3Yr</b>	Strategic Risk Items: 3 Yr Average Total Gross Return Risk (%).
<i>.averageTotalGrossReturnRisk3Yr</i>	
<b>Cap Average 5Yr</b>	Strategic Risk Items: 5 Yr CAP Average.

<i>.capAverage5Yr</i>	
<b>Nopbt Average 5Yr</b>	Strategic Risk Items: 5 Yr NOPBT Average.
<i>.nopbtAverage5Yr</i>	
<b>Nopat Average 5Yr</b>	Strategic Risk Items: 5 Yr NOPAT Average.
<i>.nopatAverage5Yr</i>	
<b>Copat Average 5Yr</b>	Strategic Risk Items: 5 Yr COPAT Average.
<i>.copatAverage5Yr</i>	
<b>Tgc Average 5Yr</b>	Strategic Risk Items: 5 Yr TGC Average.
<i>.tgcAverage5Yr</i>	
<b>Average PreTax Return Risk 5Yr</b>	Strategic Risk Items: 5 Yr Average Pre-Tax Return Risk (%).
<i>.averagePreTaxReturnRisk5Yr</i>	
<b>Average AfterTaxReturnRisk5Yr</b>	Strategic Risk Items: 5 Yr Average After-Tax Return Risk (%).
<i>.averageAfterTaxReturnRisk5Yr</i>	
<b>Total Gross Return Risk 5Yr</b>	Strategic Risk Items: 5 Yr Total Gross Return Risk (%).
<i>.totalGrossReturnRisk5Yr</i>	



<b>Local Financials</b> ( <a href="#">LocalFinancialsPLCInterim</a> )	
<a href="#">\$report.localFinancialStatements[*]</a>	
Where * is the number of the object being referred to e.g. 1	
<b>Type</b>	<a href="#">LocalFinancialsPLCInterim</a> <b>Note:</b> financialReportDescription:"Consolidated report covering a 12-month period"
<a href="#">.type</a>	
<b>Financial Year</b>	The financial period to which the accounts relate.
<a href="#">.yearEndDate</a>	
<b>Number Of Weeks</b>	Number of weeks in the financial period.
<a href="#">.numberOfWeeks</a>	
<b>Currency</b>	The Currency in which the financial values display, as a three-character ISO code.
<a href="#">.currency</a>	
<b>Consolidated Accounts</b>	Are the accounts consolidated - Y = Yes, N = No.
<a href="#">.consolidatedAccounts</a>	
<b>Report Type (code)</b>	Financial Report Type - Letter denoting Report Type.
<a href="#">.financialReportType</a>	
<b>Report Type (description)</b>	A text description (if known) which corresponds to the Report Type. For example, "Consolidated".
<a href="#">.financialReportDescription</a>	
<b>Profit And Loss</b>	
<a href="#">.profitAndLoss</a>	
<b>GrossSales</b>	Gross sales.
<a href="#">.grossSales</a>	
<b>Adjustments Or Excise Tax</b>	Adjustments/excise tax/excise duties, represents tax on the sale, or production for sale, of specific goods for specific activities.
<a href="#">.adjustmentsOrExciseTax</a>	
<b>Net Sales</b>	Net sales.
<a href="#">.netSales</a>	
<b>Other Revenues</b>	Other revenues, represents other operating income.
<a href="#">.otherRevenues</a>	
<b>Total Revenues</b>	Total Revenue, Total income earned from normal business activities, including the sale of goods and services. Calculated as netSales plus
<a href="#">.totalRevenues</a>	
<b>Cost Of Goods And Services</b>	Cost of Goods & Services, also called Cost of Goods Sold COGS) -.Costs directly involved in producing a product or delivering a service (direct operating costs).
<a href="#">.costOfGoodsAndServices</a>	
<b>Operating Income</b>	Operating income represents gross profit before deducting indirect sales and administrative expenses.
<a href="#">.operatingIncome</a>	



<b>Selling General And Administrative Costs</b>	Sales and Administrative costs, represents general & administrative costs, major non-production costs.
<i>.sellingGeneralAndAdministrativeCosts</i>	
<b>Research And Development Expense</b>	Research and Development expenses (R&D Costs).
<i>.researchAndDevelopmentExpense</i>	
<b>Related And Associated Companies</b>	Related & Associated Companies
<i>.relatedAndAssociatedCompanies</i>	
<b>Provisions Net</b>	Provisions (Net).
<i>.provisionsNet</i>	
<b>Earnings Before Interest Tax And Depreciation</b>	Earnings Before Interest, Taxes, Depreciation and Amortization (EBITDA).
<i>.earningsBeforeInterestTaxAndDepreciation</i>	
<b>Depreciation And Depletion</b>	Depreciation & Depletion, The amount written off Property Plant and Equipment during the year.
<i>.depreciationAndDepletion</i>	
<b>Amortization</b>	Amortization, The amount written off Intangible Fixed Assets during the year.
<i>.amortization</i>	
<b>Impairments Fixed Assets And Intangibles</b>	Impairments Fixed Assets & Intangibles.
<i>.impairmentsFixedAssetsAndIntangibles</i>	
<b>Total Depreciation Depletion And Amortization</b>	Total Depreciation, Depletion, Amortization & Impairments.
<i>.totalDepreciationDepletionAndAmortization</i>	
<b>Operating Income After Depreciation And Amortization</b>	Operating income after depreciation & amortization.
<i>.operatingIncomeAfterDepreciationAndAmortization</i>	
<b>Unusual Or Exceptional Items</b>	Unusual/Exceptional Items, Income of an Irregular nature.
<i>.unusualOrExceptionalItems</i>	
<b>Earnings Before Interest And Tax</b>	Earnings Before Interest & Taxes (EBIT).
<i>.earningsBeforeInterestAndTax</i>	
<b>Interest Income</b>	Interest income earned during the year (financialIncome).
<i>.interestIncome</i>	
<b>Interest Expenses</b>	Interest expenses incurred during the year (financialExpenses).
<i>.interestExpenses</i>	
<b>Net Interest</b>	Net interest.
<i>.netInterest</i>	
<b>Other Financial Income And Expenses</b>	Other Financial Income & Expenses, represents any other financial income & expense such as dividends receivable.
<i>.otherFinancialIncomeAndExpenses</i>	
<b>Gain Or Loss Sale Of Assets</b>	Gain/Loss Sale Of Assets, represents profit or loss on disposal of assets.
<i>.gainOrLossSaleOfAssets</i>	
<b>Other Losses And Expenses</b>	Other Losses And Expenses, represents total Non categorised losses and expenses.
<i>.otherLossesAndExpenses</i>	
<b>Earnings Before Tax</b>	Earnings before tax (Profit Before Tax).

<i>.earningsBeforeTax</i>	
<b>Income Taxes</b>	Income taxes (Tax).
<i>.incomeTaxes</i>	
<b>Earnings After Tax</b>	Earnings after tax (Profit After Tax).
<i>.earningsAfterTax</i>	
<b>Minority Interests</b>	Minority interests, outside shareholders' interests or profits due to non controlling parties.
<i>.minorityInterests</i>	
<b>Preacquisition Profit</b>	Retained profit of a company earned before a takeover.
<i>.preacquisitionProfit</i>	
<b>Other AfterTax Adjustments</b>	Other after tax adjustments.
<i>.otherAfterTaxAdjustments</i>	
<b>Extraordinary Charges After Tax</b>	Charges of an irregular nature after taxes are deducted (Extraordinary Charges After Tax).
<i>.extraordinaryChargesAfterTax</i>	
<b>Preferred Dividends</b>	Preferred dividends
<i>.preferredDividends</i>	
<b>Net Profit</b>	Net Profit, actual profit after working expenses not included in the calculation of gross profit have been paid.
<i>.netProfit</i>	
<b>Ordinary Dividends</b>	Ordinary dividends, share of a company's profits passed on to the shareholders on a periodic basis.
<i>.ordinaryDividends</i>	
<b>Dividend ShareCapital Other</b>	<b>Dividend share capital other.</b>
<i>.dividendShareCapitalOther</i>	
<b>Balance Sheet</b>	
<i><u>.balanceSheet</u></i>	
<b>Cash And Equivalent</b>	Cash at bank, cash in hand and cash equivalents.
<i>.cashAndEquivalent</i>	
<b>ShortTerm Investments</b>	Short-Term Investments.
<i>.shortTermInvestments</i>	
<b>Accounts Receivable</b>	Total Accounts Receivable, including other accounts receivable.
<i>accountsReceivable</i>	
<b>Inventories</b>	Inventories, including stocks, Work In Progress (WIP) and finished goods.
<i>.inventories</i>	
<b>Prepayments And Advances</b>	Prepayments & Advances.
<i>.prepaymentsAndAdvances</i>	
<b>Other Current Assets</b>	Other Current Assets.
<i>.otherCurrentAssets</i>	
<b>Current Assets</b>	The total of Inventories, Accounts Receivable, Cash & Equivalents and other assets due within one year.

<i>.currentAssets</i>	
<b>Property Plant And Equipment At Cost</b>	Plant Property and Equipment (PPE), at 'cost' valuation, included within netPropertyPlantAndEquipment. Represents company assets that are vital to business operations.
<i>.propertyPlantAndEquipmentAtCost</i>	
<b>Net Revaluation Or Impairment Of Ppe</b>	Net Revaluation / Impairment of Property, Plant and Equipment, included within netPropertyPlantAndEquipment.
<i>.netRevaluationOrImpairmentOfPpe</i>	
<b>Accumulated Depreciation</b>	Accumulated Depreciation, cumulative depreciation of assets up to a single point in its life. included within netPropertyPlantAndEquipment.
<i>.accumulatedDepreciation</i>	
<b>Net Property Plant And Equipment</b>	Property, Plant and Equipment at 'net book value'.
<i>.netPropertyPlantAndEquipment</i>	
<b>Goodwill</b>	The premium paid or accumulated on the purchase of an asset, included within goodwillAndIntangibles.
<i>.goodwill</i>	
<b>Other Intangibles</b>	Intangible fixed assets other than goodwill such as Trade Marks, Patents, Research & Development etc., included within goodwillAndIntangibles.
<i>.otherIntangibles</i>	
<b>Goodwill And Intangibles</b>	Assets that have a value but no physical existence.
<i>.goodwillAndIntangibles</i>	
<b>Leasing And Investment Properties</b>	Leasing & Investment Properties, Value of properties held to earn rentals, capital appreciation or both.
<i>.leasingAndInvestmentProperties</i>	
<b>LongTerm Investments</b>	Long term investments including shares and securities.
<i>.longTermInvestments</i>	
<b>OtherLongTermAssets</b>	Other Long Term Assets.
<i>.otherLongTermAssets</i>	
<b>Total Assets</b>	The total of Current Assets, Property, Plant and Equipment, Goodwill & Intangibles, Leasing and Investment Properties and Long Term assets.
<i>.totalAssets</i>	
<b>Accounts Payable</b>	Amount due within one year owing to suppliers for goods and services provided on credit.
<i>.accountsPayable</i>	
<b>ShortTerm Debt</b>	Short Term Debt, borrowings due within one year.
<i>.shortTermDebt</i>	
<b>Current Portion Of LongTerm Debt</b>	Current Portion Of Long Term Debt, amount of principal that will be due within the one year of the balance sheet date.
<i>.currentPortionOfLongTermDebt</i>	
<b>Taxes Payable</b>	Current taxes that must be paid to the government within one year.
<i>.taxesPayable</i>	
<b>Other CurrentLiabilities</b>	Other Current Liabilities.
<i>.otherCurrentLiabilities</i>	
<b>Total CurrentLiabilities</b>	Total short term liabilities of the company.
<i>.totalCurrentLiabilities</i>	
<b>LongTerm Debt</b>	Amount owed for a period exceeding 12 months from the date of the balance sheet.

<i>.longTermDebt</i>	
<b>LongTerm ConvertibleDebt</b>	Debt security that can be converted into a predetermined amount of the underlying company's equity at certain times during the bond's life, usually at the discretion of the bondholder.
<i>.longTermConvertibleDebt</i>	
<b>Lease Obligation</b>	Lease Obligation
<i>.leaseObligation</i>	
<b>Total LongTerm Interest Bearing Debt</b>	Total Long Term Interest Bearing Debt
<i>.totalLongTermInterestBearingDebt</i>	
<b>Minority Interest</b>	Non controlling shareholders interests. Profits attributable to shareholders holding a minority interest in the company held outside Equity.
<i>.minorityInterest</i>	
<b>Deferred Taxes</b>	Deferred Taxes, differences between the company's accounting and tax carrying values, the anticipated and enacted income tax rate, and estimated taxes payable for the current year.
<i>.deferredTaxes</i>	
<b>Provisions</b>	Provisions, amount set aside for the probable, but uncertain, economic obligations of an enterprise.
<i>.provisions</i>	
<b>Other LongTerm Liabilities</b>	Other Long Term Liabilities
<i>.otherLongTermLiabilities</i>	
<b>Total Liabilities And Debt</b>	Total Liabilities & Debt
<i>.totalLiabilitiesAndDebt</i>	
<b>Redeemable Preferred Shares</b>	Redeemable Preferred Shares, Number of Redeemable preferred stock (type of preferred stock that allows the issuer to buy back the stock at a certain price and retire it, usually at a specified future date, thereby converting the stock to treasury stock.)
<i>.redeemablePreferredShares</i>	
<b>Preferred Shares</b>	Preferred Shares, Number of shares which entitles the holders to a fixed dividend, whose payment takes priority over that of ordinary share dividends.
<i>.preferredShares</i>	
<b>Common Stock Or Shares</b>	Common Stock/Shares, Number of ordinary shares.
<i>.commonStockOrShares</i>	
<b>Participation Shares</b>	Participation Shares, Number of preferred stock which provides a specific dividend that is paid before any dividends are paid to common stock holders
<i>.participationShares</i>	
<b>Share Capital</b>	The issued and paid share capital from shareholders. The sum of Redeemable, Preferred, Common Stock and Participation shares.
<i>.shareCapital</i>	
<b>Addition PaidIn Capital</b>	Addition Paid In Capital, value of excess paid by investors over and above the par-value price of stocks issued (Share Premium).
<i>.additionPaidInCapital</i>	
<b>Legal Or Untaxed Or Special Reserves</b>	Legal Reserves, Untaxed Reserves or Special Reserves.
<i>.legalOrUntaxedOrSpecialReserves</i>	
<b>Shareholders Reserve</b>	Shareholders Reserve includes Revaluation Differences (revaluation reserves), maintenance reserves, monetary corrections, inventory fluctuations, exchange or currency gains, capital redemption reserves, goodwill and other capital reserves.

<i>.shareholdersReserve</i>	
<b>Retained Earnings</b>	Profit & Loss account reserves, the accumulation of profits/losses from current and previous trading periods (revenueReserves).
<i>.retainedEarnings</i>	
<b>Treasury Stock</b>	Treasury Stock, represents the value of stock (share capital) which has been bought back by the issuing company, for re-issue or cancellation.
<i>.treasuryStock</i>	
<b>Other Equity</b>	Other Equity, includes capitalized leases, consolidation differences or other capital provisions.
<i>.otherEquity</i>	
<b>Minority Interest In Shareholders Equity</b>	Non-controlling shareholders interests. Profits attributable to shareholders holding a minority interest in the company held in Equity.
<i>.minorityInterestInShareholdersEquity</i>	
<b>Total Shareholders Equity</b>	The total capital and reserves of the company.
<i>.totalShareholdersEquity</i>	
<b>Total Liabilities And Equity</b>	<i>Total Liabilities &amp; Equity, represents the sum of Total Liabilities and Debt and Total Shareholders Equity.</i>
<i>.totalLiabilitiesAndEquity</i>	
<b>Other Financials</b>	
<i>.<u>otherFinancials</u></i>	
<b>Capital Employed</b>	Total Shareholders Equity plus Total Liabilities And Debt.
<i>.capitalEmployed</i>	
<b>Dividends</b>	Distribution of a portion of a company's earnings.
<i>.dividends</i>	
<b>Net Worth</b>	Assets minus liabilities.
<i>.netWorth</i>	
<b>Cash Flow</b>	
<i>.<u>cashFlow</u></i>	
<b>Net Income</b>	Revenues minus the costs of doing business such as depreciation, interest, taxes and other expenses.
<i>.netIncome</i>	
<b>Depreciation Depletion And Amortization</b>	Cost of a specific type of asset to the asset's life.
<i>.depreciationDepletionAndAmortization</i>	
<b>Depreciation And DepletionCashFlow</b>	Movement in Depreciation & Depletion
<i>.depreciationAndDepletionCashFlow</i>	
<b>Amortization Of Intangible Assets</b>	Movement in Amortization Of Intangible Assets.
<i>.amortizationOfIntangibleAssets</i>	
<b>Deferred Income Tax And Investment Tax Credit</b>	Deferred Income Tax & Investment Tax Credit.
<i>.deferredIncomeTaxAndInvestmentTaxCredit</i>	
<b>Other NonCash Items</b>	Other Non-Cash Items.
<i>.otherNonCashItems</i>	

<b>Funds From Operations Before WorkingCapital Charges And Extra</b>	Funds From Operations Before Working Capital Charges & Extra.
<i>.fundsFromOperationsBeforeWorkingCapitalChargesAndExtra</i>	
<b>Funds From Other Operating Activities</b>	Cash flow from other operating activities.
<i>.fundsFromOtherOperatingActivities</i>	
<b>Decrease Or Increase In Receivables</b>	Movement in Receivables. Gains (or losses) from receivables not detailed in P&L or balance sheet.
<i>.decreaseOrIncreaseInReceivables</i>	
<b>Decrease Or Increase In Inventories</b>	Movement in Inventories. Gains (or losses) from inventories not detailed in P&L or balance sheet.
<i>.decreaseOrIncreaseInInventories</i>	
<b>Increase Or Decrease In Accounts Payable</b>	Movement in Accounts Payable. Gains (or losses) from payables not detailed in P&L or balance sheet
<i>.increaseOrDecreaseInAccountsPayable</i>	
<b>Increase Or Decrease In Other Accruals</b>	Movement in Other Accruals. Gains (or losses) from accruals not detailed in P&L or balance sheet.
<i>.increaseOrDecreaseInOtherAccruals</i>	
<b>DecreaseOrIncreaseInOtherAssetsOrLiabilities</b>	Movement in Other Liabilities. Gains (or losses) from liabilities/assets not detailed in P&L or balance sheet
<i>.decreaseOrIncreaseInOtherAssetsOrLiabilities</i>	
<b>Net Cash Flow Operating Activities</b>	Net Cash Flow from Operating Activities. Money brought in from ongoing, regular business activities.
<i>.netCashFlowOperatingActivities</i>	
<b>Capital Expenditure</b>	Capital Expenditure, revaluation and disposal, including intangibles. Represents money spent on acquiring or maintaining fixed assets.
<i>.capitalExpenditure</i>	
<b>Increase Or Decrease In Other Assets</b>	Movement in Other Assets, gains (or losses) from assets.
<i>.increaseOrDecreaseInOtherAssets</i>	
<b>Increase Or DecreaseInInvestments</b>	Movement in Investments. Gains (or losses) from investments.
<i>.increaseOrDecreaseInInvestments</i>	
<b>Net CashFlow Investment Activities</b>	Net Cash Flow from Investing Activities. The aggregate change in a company's cash position resulting from any gains (or losses) from investments in the financial markets and operating subsidiaries and changes resulting from amounts spent on investments in capital assets such as plant and equipment.
<i>.netCashFlowInvestmentActivities</i>	
<b>Increase Or Decrease In ShortTerm Borrowing</b>	Movement in Short Term debt. Gains (or losses) from short-term borrowing.
<i>.increaseOrDecreaseInShortTermBorrowing</i>	
<b>Increase Or Decrease In LongTerm Borrowing</b>	Movement in long-term borrowing. gains (or losses) from long term borrowing
<i>.increaseOrDecreaseInLongTermBorrowing</i>	
<b>Net Proceeds From Sale Or Issue Of Common And PreferredStock</b>	Proceeds from the sales of shares. Share issues net of share repurchases.
<i>.netProceedsFromSaleOrIssueOfCommonAndPreferredStock</i>	
<b>Common Or Preferred PurchaseRetConvRedeem</b>	Preferred Dividends (Cash) - The repurchase, return and redemption or conversion of shares; shares bought back by the company.
<i>.commonOrPreferredPurchaseRetConvRedeem</i>	
<b>Cash Dividends Paid Total</b>	Common Dividends (Cash) - Money paid to stockholders.

<i>.cashDividendsPaidTotal</i>	
<b>Other Source Or Use Financing</b>	Other Source/Use - Financing.
<i>.otherSourceOrUseFinancing</i>	
<b>Net Cash zflow Financing Activities</b>	Net Cash Flow - Financing. External activities that allow a firm to raise capital and repay investors, such as issuing cash dividends, adding or changing loans or issuing more stock
<i>.netCashFlowFinancingActivities</i>	
<b>Effect Of Exchange On Cash</b>	Effect Of Exchange On Cash
<i>.effectOfExchangeOnCash</i>	
<b>Increase Or Decrease In Cash And ShortTerm Investments</b>	Increase/Decrease In Cash & Short Term Investments.
<i>.increaseOrDecreaseInCashAndShortTermInvestments</i>	
<b>Cash And Equivalents At Beginning Of Year</b>	The amount of cash and equity at the start of the respective financial year.
<i>.cashAndEquivalentsAtBeginningOfYear</i>	
<b>Cash And Equivalents At End Of Year</b>	<i>The amount of cash and equity at the end of the respective financial year.</i>
<i>.cashAndEquivalentsAtEndOfYear</i>	
<b>Ratios</b>	
<i>.ratios</i>	
<b>Return On Assets</b>	Profitability Ratios: Net Profit / Total Assets (averaged over two years).
<i>.returnOnAssets</i>	
<b>Return On Net Assets</b>	Profitability Ratios: Net Profit / Net Property, Plant & Equipment (averaged over two years).
<i>.returnOnNetAssets</i>	
<b>Return On Gross Assets</b>	Profitability Ratios: Net Profit / Gross Net Property, Plant & Equipment plus "Net Revaluation or Impairment of Property Plant & Equipment" (averaged over two years).
<i>.returnOnGrossAssets</i>	
<b>Return On Gross Investment</b>	Profitability Ratios: Return On Gross Investment (ROGI)
<i>.returnOnGrossInvestment</i>	
<b>Return On Equity</b>	Profitability Ratios: Net Profit / Shareholders' Equity (averaged over two years). The return on equity ratio or ROE is a profitability ratio that measures the ability of a firm to generate profits from its shareholders investments in the company. In other words, the return on equity ratio shows how much profit each dollar of common stockholders' equity generates.
<i>.returnOnEquity</i>	
<b>Return On Invested Capital</b>	Profitability Ratios: Net Profit / invested capital.
<i>.returnOnInvestedCapital</i>	
<b>Operating Margin</b>	Profitability Ratios: Operating Margin (%). The proportion of revenue which remains after paying variable production costs, such as wages, raw materials, etc.
<i>.operatingMargin</i>	
<b>Cogs To Sales</b>	Profitability Ratios: Cost of Goods & Services / Net Sales (as a percentage).
<i>.cogsToSales</i>	
<b>Depreciation To Sales</b>	Profitability Ratios: Depreciation & Depletion / Net Sales (as a percentage).



<i>.depreciationToSales</i>	
<b>Sg AndA To Sales</b>	Profitability Ratios: Selling, General & Administrative Costs / Net Sales (as a percentage).
<i>.sgAndAToSales</i>	
<b>Net Profit Margin</b>	Profitability Ratios: The net profit margin ratio, also called net margin, is a profitability metric that measures what percentage of each dollar earned by a business ends up as profit at the end of the year. In other words, it shows how much net income a business makes from each dollar of sales.
<i>.netProfitMargin</i>	
<b>R And D To Sales</b>	Asset Utilisation Ratios: Research & Development costs / Net Sales (as a percentage).
<i>.rAndDToSales</i>	
<b>Sales To Cash</b>	Asset Utilisation Ratios: Net Sales / Cash & Equivalent (averaged over two years) as a percentage.
<i>.salesToCash</i>	
<b>Sales To AccountsReceivable</b>	Asset Utilisation Ratios: Net Sales / Accounts Receivable (averaged over two years) as a percentage.
<i>.salesToAccountsReceivable</i>	
<b>Sales To Inventories</b>	Asset Utilisation Ratios: Net Sales / Inventories (averaged over two years) as a percentage.
<i>.salesToInventories</i>	
<b>Sales To Working Capital</b>	Asset Utilisation Ratios: Net Sales / Working Capital (averaged over two years) as a percentage.
<i>.salesToWorkingCapital</i>	
<b>Sales To Fixed Assets</b>	Asset Utilisation Ratios: Net Sales / Net Property, Plant & Equipment (averaged over two years) as a percentage.
<i>.salesToFixedAssets</i>	
<b>SalesToTotalAssets</b>	Asset Utilisation Ratios: Net Sales / Total Assets (averaged over two years) as a percentage.
<i>.salesToTotalAssets</i>	
<b>Quick Ratio</b>	Liquidity Ratios: The quick ratio or acid test ratio is a liquidity ratio that measures the ability of a company to pay its current liabilities when they come due with only quick assets. Quick assets are current assets that can be converted to cash within 90 days or in the short-term. Cash, cash equivalents, short-term investments or marketable securities, and current accounts receivable are considered quick assets.
<i>.quickRatio</i>	
<b>Cash Ratio</b>	Liquidity Ratios: Cash & Short Term Investments / Current Liabilities.
<i>.cashRatio</i>	
<b>Current Ratio</b>	Liquidity Ratios: Current Assets / Current Liabilities. The current ratio is a liquidity and efficiency ratio that measures a firm's ability to pay off its short-term liabilities with its current assets. The current ratio is an important measure of liquidity because short-term liabilities are due within the next year.
<i>.currentRatio</i>	
<b>Gross Cash Flow To Current Liabilities</b>	Liquidity Ratios: Gross Cash Flow To Current Liabilities.
<i>.grossCashFlowToCurrentLiabilities</i>	
<b>Free Cash Flow To Current Liabilities</b>	Liquidity Ratios: Free Cash Flow To Current Liabilities.
<i>.freeCashFlowToCurrentLiabilities</i>	



<b>Interest Coverage</b>	Liquidity Ratios: Earnings Before Interest & Taxation (EBIT) / Interest Expense, Preferred Dividends.
<i>.interestCoverage</i>	
<b>Funded Capital Ratio</b>	Liquidity Ratios: Current Assets (less Cash and Short Term Investments) / Total Long-term Interest Bearing Debt (averaged over two years).
<i>.fundedCapitalRatio</i>	
<b>Days In Inventory</b>	Liquidity Ratios: Inventories / Net Sales * 365.
<i>.daysInInventory</i>	
<b>Days In Accounts Payable</b>	Liquidity Ratios: Accounts Payable / Net Sales * 365.
<i>.daysInAccountsPayable</i>	
<b>Days In Cash</b>	Liquidity Ratios: Cash & Equivalents / Net Sales.
<i>.daysInCash</i>	
<b>Days In Receivables</b>	Liquidity Ratios: Accounts Receivable / Net Sales * 365.
<i>.daysInReceivables</i>	
<b>Financial Leverage</b>	Capital Structure Ratios: Total interest bearing debt and investment shares (Preference and Redeemable shares) / Total Shareholders Equity (less Preference and Redeemable).
<i>.financialLeverage</i>	
<b>Debt To Capital At Book</b>	Capital Structure Ratios: Total interest bearing debt (i.e. short term and long-term borrowings) / Total Assets.
<i>.debtToCapitalAtBook</i>	
<b>Payout Ratio</b>	Capital Structure Ratios: Payout Ratio (Ordinary Dividends / Net Profit).
<i>.payoutRatio</i>	
<b>Retention Ratio</b>	Capital Structure Ratios: Retention Ratio. The counterpart of the Payout Ratio, measuring retained earnings for the year.
<i>.retentionRatio</i>	
<b>Z Score</b>	Capital Structure Ratios: Z-Score, a credit-strength test used to predict the probability of bankruptcy.
<i>.zScore</i>	
<b>Net Sales Growth Rate</b>	1 year Growth Rates: Growth in Net Sales (%).
<i>.netSalesGrowthRate</i>	
<b>Sustainable Growth Rate</b>	1 year Growth Rates: Sustainable Growth Rate (%).
<i>.sustainableGrowthRate</i>	
<b>Growth In Total Assets</b>	1 year Growth Rates: Growth In Total Assets (%).
<i>.growthInTotalAssets</i>	
<b>Growth In Gross Fixed Assets</b>	1 year Growth Rates: Growth In Gross Fixed Assets (%).
<i>.growthInGrossFixedAssets</i>	
<b>Growth In Fixed Assets</b>	1 year Growth Rates: Growth In Fixed Assets (%).
<i>.growthInFixedAssets</i>	
<b>Growth In Current Assets</b>	1 year Growth Rates: Growth In Current Assets (%).
<i>.growthInCurrentAssets</i>	
<b>Growth In Operating Current Assets</b>	1 year Growth Rates: Growth In Operating Current Assets (%).
<i>.growthInOperatingCurrentAssets</i>	
<b>Growth In Working Capital</b>	1 year Growth Rates: Growth In Working Capital (%).
<i>.growthInWorkingCapital</i>	

<b>Growth In Operating Working Capital</b>	1 year Growth Rates: Growth In Operating Working Capital (%).
<i>.growthInOperatingWorkingCapital</i>	
<b>Growth In Gross Investment</b>	1 year Growth Rates: Growth In Gross Investment (%).
<i>.growthInGrossInvestment</i>	
<b>Growth In Total Debt</b>	1 year Growth Rates: Growth In Total Debt (%).
<i>.growthInTotalDebt</i>	
<b>Growth In Net Turnover</b>	1 year Growth Rates: Growth In Net Turnover (%).
<i>.growthInNetTurnover</i>	
<b>Growth In Cash Flow</b>	1 year Growth Rates: Growth In Cash Flow (%).
<i>.growthInCashFlow</i>	
<b>Growth In Ebitda</b>	1 year Growth Rates: Growth In EBITDA (%).
<i>.growthInEbitda</i>	
<b>Growth In Ebit</b>	1 year Growth Rates: Growth In EBIT (%).
<i>.growthInEbit</i>	
<b>Growth In Net Profit</b>	1 year Growth Rates: Growth In Net Profit (%).
<i>.growthInNetProfit</i>	
<b>Growth In Noplat</b>	1 year Growth Rates: Growth In Net Operating Profit Less Adjusted Taxes (NOPLAT) (%).
<i>.growthInNoplat</i>	
<b>Growth In Shareholders Equity</b>	1 year Growth Rates: Growth In Shareholder's Equity (%).
<i>.growthInShareholdersEquity</i>	
<b>Net Sales Growth Rate 3Yr</b>	3 year Growth Rates: Growth in Net Sales (%) (%).
<i>.netSalesGrowthRate3Yr</i>	
<b>Sustainable GrowthRate 3Yr</b>	3 year Growth Rates: Sustainable Growth Rate (%).
<i>.sustainableGrowthRate3Yr</i>	
<b>Growth In Total Assets3Yr</b>	3 year Growth Rates: Growth In Total Assets (%).
<i>.growthInTotalAssets3Yr</i>	
<b>Growth In Gross Fixed Assets 3Yr</b>	3 year Growth Rates: Growth In Gross Fixed Assets (%).
<i>.growthInGrossFixedAssets3Yr</i>	
<b>Growth In Fixed Assets 3Yr</b>	3 year Growth Rates: Growth In Fixed Assets (%).
<i>.growthInFixedAssets3Yr</i>	
<b>Growth In Current Assets 3Yr</b>	3 year Growth Rates: Growth In Current Assets (%).
<i>.growthInCurrentAssets3Yr</i>	
<b>Growth In Operating Current Assets 3Yr</b>	3 year Growth Rates: Growth In Operating Current Assets (%).
<i>.growthInOperatingCurrentAssets3Yr</i>	
<b>Growth In Working Capital 3Yr</b>	3 year Growth Rates: Growth In Working Capital (%).
<i>.growthInWorkingCapital3Yr</i>	
<b>Growth In Operating Working Capital 3Yr</b>	3 year Growth Rates: Growth In Operating Working Capital (%).
<i>.growthInOperatingWorkingCapital3Yr</i>	
<b>Growth In Gross Investment 3Yr</b>	3 year Growth Rates: Growth In Gross Investment (%).
<i>.growthInGrossInvestment3Yr</i>	

<b>Growth In Total Debt 3Yr</b>	3 year Growth Rates: Growth In Total Debt (%).
<i>.growthInTotalDebt3Yr</i>	
<b>Growth In Net Turnover 3Yr</b>	3 year Growth Rates: Growth In Net Turnover (%).
<i>.growthInNetTurnover3Yr</i>	
<b>Growth In Cash Flow 3Yr</b>	3 year Growth Rates: Growth In Cash Flow (%).
<i>.growthInCashFlow3Yr</i>	
<b>Growth In Ebitda3 Yr</b>	3 year Growth Rates: Growth In EBITDA (%). Earnings Before Interest, Tax, Depreciation and. Amortisation.
<i>.growthInEbitda3Yr</i>	
<b>Growth In Ebit 3Yr</b>	3 year Growth Rates: Growth In EBIT (%).
<i>.growthInEbit3Yr</i>	
<b>Growth In NetProfit3Yr</b>	3 year Growth Rates: Growth In Net Profit (%).
<i>.growthInNetProfit3Yr</i>	
<b>Growth In Noplat 3Yr</b>	3 year Growth Rates: Growth In Net Operating Profit Less Adjusted Taxes (NOPLAT) (%).
<i>.growthInNoplat3Yr</i>	
<b>Growth In Shareholders Equity 3Yr</b>	3 year Growth Rates: Growth In Shareholder's Equity (%).
<i>.growthInShareholdersEquity3Yr</i>	
<b>Net Sales Growth Rate 5Yr</b>	5 year Growth Rates: Growth in Net Sales (%).
<i>.netSalesGrowthRate5Yr</i>	
<b>Sustainable Growth Rate 5Yr</b>	5 year Growth Rates: Sustainable Growth Rate (%).
<i>.sustainableGrowthRate5Yr</i>	
<b>Growth In Total Assets 5Yr</b>	5 year Growth Rates: Growth In Total Assets (%).
<i>.growthInTotalAssets5Yr</i>	
<b>Growth In Gross Fixed Assets 5Yr</b>	5 year Growth Rates: Growth In Gross Fixed Assets (%).
<i>.growthInGrossFixedAssets5Yr</i>	
<b>Growth In Fixed Assets 5Yr</b>	5 year Growth Rates: Growth In Fixed Assets (%).
<i>.growthInFixedAssets5Yr</i>	
<b>Growth In Current Assets 5Yr</b>	5 year Growth Rates: Growth In Current Assets (%).
<i>.growthInCurrentAssets5Yr</i>	
<b>Growth Operating Current Assets 5Yr</b>	5 year Growth Rates: Growth Operating Current Assets (%).
<i>.growthOperatingCurrentAssets5Yr</i>	
<b>Growth In Working Capital 5Yr</b>	5 year Growth Rates: Growth In Working Capital (%).
<i>.growthInWorkingCapital5Yr</i>	
<b>Growth In Operating Capital 5Yr</b>	5 year Growth Rates: Growth In Operating Capital (%).
<i>.growthInOperatingCapital5Yr</i>	
<b>Growth In Gross Investment 5Yr</b>	5 year Growth Rates: Growth In Gross Investment (%).
<i>.growthInGrossInvestment5Yr</i>	
<b>Growth In Total Debt 5Yr</b>	5 year Growth Rates: Growth In Total Debt (%).
<i>.growthInTotalDebt5Yr</i>	
<b>Growth In Net Turnover 5Yr</b>	5 year Growth Rates: Growth In Net Turnover (%).
<i>.growthInNetTurnover5Yr</i>	

<b>Growth In CashFlow 5Yr</b>	5 year Growth Rates: Growth In Cash Flow (%).
<i>.growthInCashFlow5Yr</i>	
<b>Growth In Ebitda 5Yr</b>	5 year Growth Rates: Growth In EBITDA (%).
<i>.growthInEbitda5Yr</i>	
<b>Growth In Ebit 5Yr</b>	
<i>.growthInEbit5Yr</i>	
<b>Growth In Net Profit 5Yr</b>	5 year Growth Rates: Growth In EBIT (%).
<i>.growthInNetProfit5Yr</i>	
<b>Growth In Noplat 5Yr</b>	5 year Growth Rates: Growth In Net Profit (%).5 year Growth Rates: Growth In Net Operating Pr.ofit Less Adjusted Taxes (NOPLAT) (%).
<i>.growthInNoplat5Yr</i>	
<b>Growth In Shareholders Equity 5Yr</b>	5 year Growth Rates: Growth In Shareholder's Equity (%).
<i>.growthInShareholdersEquity5Yr</i>	
<b>Capital Cap</b>	Strategic Risk Items: Capital (CAP) represents the long-term capital used to finance the business. Calculated as Short Term and Long-term borrowings, Minority Interest and Total Shareholders Equity.
<i>.capitalCap</i>	
<b>Net Operating Profit Before Tax</b>	Strategic Risk Items: Net Operating Profit Before Tax (NOPBT).
<i>.netOperatingProfitBeforeTax</i>	
<b>Net Operating Profit After Tax</b>	Strategic Risk Items: Net Operating Profit After Tax (NOPAT).
<i>.netOperatingProfitAfterTax</i>	
<b>Cash Operating Profit After Tax</b>	Strategic Risk Items: Cash Operating Profit After Tax (COPAT).
<i>.cashOperatingProfitAfterTax</i>	
<b>Total Gross Capital</b>	Strategic Risk Items: Total Gross Capital (TGC).
<i>.totalGrossCapital</i>	
<b>Cap Average 3Yr</b>	Strategic Risk Items: 3 Yr CAP Average.
<i>.capAverage3Yr</i>	
<b>Nopbt Average 3Yr</b>	Strategic Risk Items: 3 Yr NOPBT Average.
<i>.nopbtAverage3Yr</i>	
<b>Nopat Average 3Yr</b>	Strategic Risk Items: 3 Yr NOPAT Average.
<i>.nopatAverage3Yr</i>	
<b>Copat Average3Yr</b>	Strategic Risk Items: 3 Yr COPAT Average.
<i>.copatAverage3Yr</i>	
<b>Tgc Average 3Yr</b>	Strategic Risk Items: 3 Yr TGC Average.
<i>.tgcAverage3Yr</i>	
<b>Average PreTax Return Risk 3Yr</b>	Strategic Risk Items: 3 Yr Average Pre-Tax Return Risk (%).
<i>.averagePreTaxReturnRisk3Yr</i>	
<b>Average After Tax Return Risk 3Yr</b>	Strategic Risk Items: 3 Yr Average After-Tax Return Risk (%).
<i>.averageAfterTaxReturnRisk3Yr</i>	
<b>Average TotalGross Return Risk 3Yr</b>	Strategic Risk Items: 3 Yr Average Total Gross Return Risk (%).
<i>.averageTotalGrossReturnRisk3Yr</i>	
<b>Cap Average 5Yr</b>	Strategic Risk Items: 5 Yr CAP Average.

<code>.capAverage5Yr</code>	
<b>Nopbt Average 5Yr</b>	Strategic Risk Items: 5 Yr NOPBT Average.
<code>.nopbtAverage5Yr</code>	
<b>Nopat Average 5Yr</b>	Strategic Risk Items: 5 Yr NOPAT Average.
<code>.nopatAverage5Yr</code>	
<b>Copat Average 5Yr</b>	Strategic Risk Items: 5 Yr COPAT Average.
<code>.copatAverage5Yr</code>	
<b>Tgc Average 5Yr</b>	Strategic Risk Items: 5 Yr TGC Average.
<code>.tgcAverage5Yr</code>	
<b>Average PreTax Return Risk 5Yr</b>	Strategic Risk Items: 5 Yr Average Pre-Tax Return Risk (%).
<code>.averagePreTaxReturnRisk5Yr</code>	
<b>Average AfterTaxReturnRisk5Yr</b>	Strategic Risk Items: 5 Yr Average After-Tax Return Risk (%).
<code>.averageAfterTaxReturnRisk5Yr</code>	
<b>Total Gross Return Risk 5Yr</b>	Strategic Risk Items: 5 Yr Total Gross Return Risk (%).
<code>.totalGrossReturnRisk5Yr</code>	

<b>Local Financials</b> ( <a href="#">LocalFinancialsPLCGlobalInterim</a> )	
<code>\$report.localFinancialStatements[*]</code>	
Where * is the number of the object being referred to e.g. 1	
<b>Type</b>	<a href="#">LocalFinancialsPLCGlobalInterim</a>  Note: indicating the financial statements are “GlobalInterim” statements which represent the cumulative quarterly results

**(3<sup>rd</sup> Quarter, 2<sup>nd</sup> Quarter and 1<sup>st</sup> Quarter).**

*The list of data items and their descriptions can be found in the main/global GGS (1.3)/Connect (2.0) data dictionary under financialStatements.*

## Local Financials (LocalFinancialsCSUSNPP)

### Note: Locafinancials for NonProfitCompany – NpfForm990 Company

*\$report.localFinancialStatements[\*]*

Where \* is the number of the object being referred to e.g. 1

<b>Financial Year</b>	The financial period to which the accounts relate.
<i>.yearEndDate</i>	
<b>Number Of Weeks</b>	Number of weeks in the financial period.
<i>.numberOfWeeks</i>	
<b>Currency</b>	The Currency in which the financial values display, as a three-character ISO code.
<i>.currency</i>	
<b>FinancialStatement Type</b>	Whether "Form 990" or "Form 990 EZ"
<i>.financialStatementType</i>	
<b>FinancialSummary</b>	
<i>.financialSummary</i>	
<b>Total Revenue</b>	Total Revenue, Total income earned from normal business activities, including the sale of goods and services
<i>.totalRevenue</i>	
<b>Total Functional Expenses</b>	Functional expenses explain the purpose of an expense
<i>.totalFunctionalExpenses</i>	
<b>Net Income</b>	Net income refers income after taking taxes and deductions into account
<i>.netIncome</i>	
<b>Total Assets</b>	The total of Current Assets, Property, Plant and Equipment, Goodwill & Intangibles, Leasing and Investment Properties and Long Term assets.
<i>.totalAssets</i>	
<b>Total Liabilities</b>	The total of Total Long-term Liabilities and Total Current Liabilities.
<i>.totalLiabilities</i>	
<b>Total Net Worth</b>	Often referred to as the 'book value' of the business this equals Total Shareholders' Equity less Total Intangible Assets.
<i>.totalNetWorth</i>	
<b>Balance Sheet</b>	
<i>.balanceSheet</i>	

<b>CashNonInterestBearing</b>	Cash, including amounts held as “petty cash” at its offices or other facilities, and amounts held in banks in non-interest-bearing accounts.
<i>.cashNonInterestBearing</i>	
<b>SavingsAndTemporaryCashInvestments</b>	The amounts held in interest-bearing checking and savings accounts, deposits in transit, temporary cash investments (such as money market funds, commercial paper, and certificates of deposit), and U.S. Treasury bills or other governmental obligations that mature in less than a year
<i>.savingsAndTemporaryCashInvestments</i>	
<b>PledgesAndGrantsReceivable</b>	All pledges receivable, less any amounts estimated to be uncollectible, including pledges made by officers, directors, trustees, key employees, and highest compensated employees
<i>.pledgesAndGrantsReceivable</i>	
<b>AccountsReceivable</b>	total accounts receivable (reduced by any allowance for doubtful accounts) from the sale of goods and the performance of services
<i>.accountsReceivable</i>	
<b>ReceivablesFromOfficersDirectorsEtc</b>	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees.
<i>.receivablesFromOfficersDirectorsEtc</i>	
<b>ReceivablesFromDisqualifiedPersons</b>	Receivables due from other disqualified persons
<i>.receivablesFromDisqualifiedPersons</i>	
<b>NotesAndLoansReceivables</b>	All notes and loans receivable including receivables from unrelated third parties. The term “unrelated third parties” includes independent contractors providing goods or services
<i>.notesAndLoansReceivables</i>	
<b>InventoriesForSaleOrUse</b>	Materials, goods, and supplies held for future sale or use, whether purchased, manufactured by the organization, or donated
<i>.inventoriesForSaleOrUse</i>	
<b>PrepaidExpensesOrDeferredCharges</b>	Amount of short-term and long-term prepayments of expenses attributable to one or more future accounting periods. Examples include prepayments of rent, insurance, or pension costs, and expenses incurred for a solicitation campaign to be conducted in a future accounting period.
<i>.prepaidExpensesOrDeferredCharges</i>	
<b>LandBuildingsAndEquipment</b>	Land, buildings, equipment, and leasehold improvements held at the end of the year. Include both property held for investment purposes and property used for the organization's exempt functions
<i>.landBuildingsAndEquipment</i>	
<b>InvestmentsInPubliclyTradedSecurities</b>	Publicly traded securities held by the organization as investments. Publicly traded securities include common and preferred stocks, bonds (including governmental obligations such as bonds and Treasury bills), and mutual fund shares that are listed and regularly traded in an over-the-counter market or an established exchange and for which market quotations are published or are otherwise readily available.
<i>.investmentsInPubliclyTradedSecurities</i>	



<b>InvestmentsInOtherSecurities</b>	Securities, partnerships, or funds that aren't publicly traded. This includes stock in a closely held company whose stock isn't available for sale to the general public or which isn't widely traded
<i>.investmentsInOtherSecurities</i>	
<b>ProgramRelatedInvestments</b>	All investments made primarily to accomplish the organization's exempt purposes rather than to produce income. Examples of program-related investments include student loans and notes receivable from other exempt organizations that obtained the funds to pursue the filing organization's exempt function.
<i>.programRelatedInvestments</i>	
<b>IntangibleAssets</b>	Total value of all non-monetary, non-physical assets such as copyrights, patents, trademarks, mailing lists, or goodwill.
<i>.intangibleAssets</i>	
<b>OtherAssets</b>	The Total of all assets held which previously haven't been reported
<i>.otherAssets</i>	
<b>TotalAssets</b>	The total of Current Assets, Property, Plant and Equipment, Goodwill & Intangibles, Leasing and Investment Properties and Long Term assets.
<i>.totalAssets</i>	
<b>Liabilities</b>	
<i><u>.liabilities</u></i>	
<b>AccountsPayableAndAccruedExpenses</b>	Accounts payable to suppliers, service providers, property managers, and other independent contractors, plus accrued expenses such as salaries payable, accrued payroll taxes, and interest payable
<i>.contingentLiabilities</i>	
<b>GrantsPayable</b>	Unpaid portion of grants and awards that the organization has committed to pay other organizations or individuals, whether or not the commitments have been communicated to the grantees
<i>.grantsPayable</i>	
<b>DeferredRevenue</b>	Revenue that the organization has received but not yet earned as of the balance sheet date under its method of accounting.
<i>.deferredRevenue</i>	
<b>TaxExemptBondLiabilities</b>	Tax-exempt bonds (or other obligations) for which the organization has a direct or indirect liability which were either issued by the organization on behalf of a state or local governmental unit, or by a state or local governmental unit on behalf of the organization, and for which the organization has a direct or indirect liability
<i>.taxExemptBondLiabilities</i>	
<b>EscrowAccountLiability</b>	Amount of funds or other assets held in an escrow or custodial account for other individuals or organisations
<i>.escrowAccountLiability</i>	
<b>PayablesToOfficersDirectorsEtc</b>	Unpaid balance of loans and other payables (whether or not secured) to current and former officers, directors, trustees, key employees, highest compensated employees, disqualified persons
<i>.payablesToOfficersDirectorsEtc</i>	



<b>SecuredMortgagesAndNotesPayable</b>	Total amount of secured mortgages and notes payable to unrelated third parties that are secured by the organization's assets as of the end of the tax year
<i>.securedMortgagesAndNotesPayable</i>	
<b>UnsecuredMortgagesAndNotesPayable</b>	Amount of notes and loans that are payable to unrelated third parties but aren't secured by the organisation's assets
<i>.unsecuredMortgagesAndNotesPayable</i>	
<b>OtherLiabilities</b>	Total amount of all liabilities not properly reportable
<i>.otherLiabilities</i>	
<b>TotalLiabilities</b>	The total of Total Long-term Liabilities and Total Current Liabilities.
<i>.totalLiabilities</i>	
<b>Restrictions</b>	
<i>.restrictions</i>	
<b>UnrestrictedNetAssets</b>	Net assets without donor restrictions
<i>.unrestrictedNetAssets</i>	
<b>TemporarilyRestrictedNetAssets</b>	Net assets with donor-imposed restrictions that may require resources to be used after a specified date (time restrictions), or used for a specified purpose (purpose restrictions), or both
<i>.temporarilyRestrictedNetAssets</i>	
<b>PermanentlyRestrictedNetAssets</b>	Net assets with donor-imposed restrictions
<i>.permanentlyRestrictedNetAssets</i>	
<b>TotalNetWorth</b>	Often referred to as the 'book value' of the business this equals Total Shareholders' Equity less Total Intangible Assets.
<i>.totalNetWorth</i>	

## Local Financials ([LocalFinancialsCSUSNPP](#))

**Note: Locafinancials for NonProfitCompany – NpfForm990EzData Company**

`$report.localFinancialStatements[*]`

Where \* is the number of the object being referred to e.g. 1

<b>Financial Year</b>	The financial period to which the accounts relate.
<code>.yearEndDate</code>	
<b>Number Of Weeks</b>	Number of weeks in the financial period.
<code>.numberOfWeeks</code>	
<b>Currency</b>	The Currency in which the financial values display, as a three-character ISO code.
<code>.currency</code>	
<b>FinancialStatement Type</b>	"Form 990 EZ"
<code>.financialStatementType</code>	

## FinancialSummary

`.financialSummary`

<b>Total Revenue</b>	Total Revenue, Total income earned from normal business activities, including the sale of goods and services
<code>.totalRevenue</code>	
<b>Total Expenses</b>	Total costs incurred in the general running of the business.
<code>.totalExpenses</code>	
<b>ExcessOrDeficit</b>	Excess Or Deficit
<code>.excessOrDeficit</code>	
<b>Total Assets</b>	The total of Current Assets, Property, Plant and Equipment, Goodwill & Intangibles, Leasing and Investment Properties and Long Term assets.
<code>.totalAssets</code>	
<b>Total Liabilities</b>	The total of Total Long-term Liabilities and Total Current Liabilities.
<code>.totalLiabilities</code>	
<b>Total Net Worth</b>	Often referred to as the 'book value' of the business this equals Total Shareholders' Equity less Total Intangible Assets.
<code>.totalNetWorth</code>	