



# Connect

Local Data Dictionary

Germany (DE) Ltd

Version 2.0.0



## Document revisions

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Version no.	Date	Description
2.0.0	2021-03-02	initial version

<b>Extended Group Structure Extra</b>	
<code>\$.report.extendedGroupStructureExtra[*]</code>	
<b>Connect ID</b>	The Connect ID.
<code>.id</code>	
<b>Country Code</b>	Country where the company is established, as a two digit ISO code.
<code>.country</code>	
<b>Safe Number</b>	Creditsafe global internal identifier, called the Safe Number.
<code>.safeNumber</code>	
<b>Company Name</b>	Full company name.
<code>.companyName</code>	
<b>Registered Number</b>	Official registration number.
<code>.registeredNumber</code>	
<b>Latest Accounts Date</b>	The last filed financial statements Year End Date of the company.
<code>.latestAnnualAccounts</code>	
<b>Latest Turnover Value</b>	
<b>Currency</b>	Currency for the latest Net Sales value, as a three-character ISO code.
<code>.latestTurnoverValue.currency</code>	
<b>Value</b>	Latest value for Net Sales, if available.
<code>.latestTurnoverValue.value</code>	
<b>Level</b>	The hierarchical level of the company within the group structure.
<code>.level</code>	
<b>Status</b>	High-level status. Values include "Active", "NonActive", "Pending" and "Other".
<code>.status</code>	
<b>Provider Value</b>	Local credit score, as used in DE.
<code>.providerValue</code>	
<b>Credit Limit</b>	
<b>Currency</b>	The Credit Limit Currency, as a three-character ISO code.
<code>.creditLimit.currency</code>	
<b>Value</b>	Amount of credit advisable at any one time.
<code>.creditLimit.value</code>	
<b>Common Value</b>	The Standardised credit rating – will be A, B, C, D or E.
<code>.commonRatingBand</code>	
<b>Consolidated Accounts</b>	Boolean [true/false]. Are the accounts consolidated?
<code>.consolidatedAccounts</code>	
<b>Dbt</b>	Not available for DE.
<code>.dbt</code>	
<b>Legal Count</b>	Not available for DE.
<code>.legalCount</code>	
<b>Legal Amount</b>	Not available for DE.
<b>Currency</b>	Not available for DE.
<code>.legalAmount.currency</code>	
<b>Value</b>	Not available for DE.
<code>.legalAmount.value</code>	

<b>Financial Statement</b>	
<code>\$report.financialStatements[*]</code>	
<b>Financial Year</b>	Year to which the annual accounts relate to
<code>.yearEndDate</code>	
<b>Number of Weeks</b>	Number of weeks in the financial year.
<code>.numberOfWeeks</code>	
<b>Currency</b>	The Currency in which the financial values are displayed in, as a three character ISO code.
<code>.currency</code>	
<b>Consolidated Accounts</b>	Boolean [true/false] Are the accounts consolidated - true ="Yes", false ="No".
<code>.consolidatedAccounts</code>	
<b>Financial Statement Type</b>	TBD
<code>.type</code>	

<b>Financial Statements - Profit &amp; Loss Account</b>	
<code>\$.report.financialStatements.profitAndLoss</code>	
<b>Revenue</b>	<i>Income earned from normal business activities, including the sale of goods and services.</i>
<code>.revenue</code>	
<b>Operating Costs</b>	<i>Costs incurred in the general running of the business.</i>
<code>.operatingCosts</code>	
<b>Operating Profit</b>	<i>The results of the company after deducting Operating Costs from its Revenue.</i>
<code>.operatingProfit</code>	
<b>Wages &amp; Salaries</b>	<i>Wages and salaries paid to employees of the company.</i>
<code>.wagesAndSalaries</code>	
<b>Pension Costs</b>	<i>The cost of pension benefits for employees of the company.</i>
<code>.pensionCosts</code>	
<b>Depreciation</b>	<i>The amount written off Tangible Fixed Assets during the year.</i>
<code>.depreciation</code>	
<b>Amortisation</b>	<i>The amount written off Intangible Fixed Assets during the year.</i>
<code>.amortisation</code>	
<b>Financial Income</b>	<i>Interest income earned during the year.</i>
<code>.financialIncome</code>	
<b>Financial Expenses</b>	<i>Interest expenses incurred during the year.</i>
<code>.financialExpenses</code>	
<b>Extraordinary Income</b>	<i>Income arising due to events of a non-recurring nature.</i>
<code>.extraordinaryIncome</code>	
<b>Extraordinary Costs</b>	<i>Costs incurred due to events of a non-recurring nature.</i>
<code>.extraordinaryCosts</code>	
<b>Profit Before Tax</b>	<i>The results of the company before deducting any charge for taxation.</i>
<code>.profitBeforeTax</code>	
<b>Tax</b>	<i>Taxation payable on the profits of the company.</i>
<code>.tax</code>	
<b>Profit After Tax</b>	<i>The results of the company after deducting any charge for taxation.</i>

<i>.profitAfterTax</i>	
<b>Minority Interests</b>	<i>Profits attributable to shareholders holding a minority interest in the company.</i>
<i>.minorityInterests</i>	
<b>Other Appropriations</b>	<i>Other miscellaneous items that are deducted / added to affect the Retained Profit / Loss of a company.</i>
<i>.otherAppropriations</i>	
<b>Retained Profit</b>	<i>The results of the company after all income and expenses have been credited /debited.</i>
<i>.retainedProfit</i>	

<b>Financial Statements - Balance Sheet</b>	
<i>\$.report.financialStatements.balanceSheet</i>	
<b>Land &amp; Buildings</b>	<i>Land and buildings owned by the company for long term use.</i>
<i>.landAndBuildings</i>	
<b>Plant &amp; Machinery</b>	<i>Plant and machinery owned by the company for long term use.</i>
<i>.plantAndMachinery</i>	
<b>Other Tangible Assets</b>	<i>Tangible fixed assets other than Land &amp; Buildings or Plant &amp; Machinery.</i>
<i>.otherTangibleAssets</i>	
<b>Total Tangible Assets</b>	<i>Physical assets owned by the company for long term use.</i>
<i>.totalTangibleAssets</i>	
<b>Goodwill</b>	<i>The premium paid or accumulated on the purchase of an asset.</i>
<i>.goodwill</i>	
<b>Other Intangible Assets</b>	<i>Intangible fixed assets other than goodwill such as Trade Marks, Patents, Research &amp; Development etc.</i>
<i>.otherIntangibleAssets</i>	
<b>Total Intangible Assets</b>	<i>Assets that have a value but no physical existence.</i>
<i>.totalIntangibleAssets</i>	
<b>Investments</b>	<i>Long term investments including shares and securities.</i>
<i>.Investments</i>	
<b>Loans to Group</b>	<i>Long term loans made by the company to related businesses.</i>
<i>.LoanstoGroup</i>	
<b>Other Loans</b>	<i>Other long term loans made by the company.</i>
<i>.OtherLoans</i>	
<b>Miscellaneous Fixed Assets</b>	<i>Long term assets other than Tangible Assets, Intangible Assets, Investments or Loans.</i>
<i>.miscellaneousFixedAssets</i>	
<b>Total Other Fixed Assets</b>	<i>Total long term assets other than Tangible Assets or Intangible Assets.</i>
<i>.TotalOtherFixedAssets</i>	
<b>TOTAL FIXED ASSETS</b>	<i>The total of Tangible, Intangible and Other Fixed Assets.</i>
<i>.totalFixedAssets</i>	
<b>Raw Materials</b>	<i>Materials held by the company that have not yet been processed.</i>
<i>.rawMaterials</i>	
<b>Work in Progress</b>	<i>Goods or contracts that are in the process of manufacture or completion.</i>
<i>.workInProgress</i>	
<b>Finished Goods</b>	<i>Goods held that are ready for sale or use.</i>
<i>.finishedGoods</i>	
<b>Other Inventories</b>	<i>Other amounts classed as Inventory but not included above.</i>

<i>.otherInventories</i>	
<b>Total Inventories</b>	<i>The total of stocks held by the company and work in progress.</i>
<i>.totalInventories</i>	
<b>Trade Receivables</b>	<i>Amounts due within one year from customers for goods and services supplied on credit.</i>
<i>.tradeReceivables</i>	
<b>Group Receivables</b>	<i>Amounts due within one year from related businesses.</i>
<i>.groupReceivables</i>	
<b>Receivables Due after 1 year</b>	<i>Amounts due after one year owing to the company (including trade and group receivables due after one year).</i>
<i>.receivablesDueAfter1Year</i>	
<b>Miscellaneous Receivables</b>	<i>Amounts due within one year owing to the company other than trade and group receivables.</i>
<i>.miscellaneousReceivables</i>	
<b>Total Receivables</b>	<i>Total amounts receivable by the company.</i>
<i>.totalReceivables</i>	
<b>Cash</b>	<i>Cash at bank, cash in hand and cash equivalents.</i>
<i>.cash</i>	
<b>Other Current Assets</b>	<i>Any short term assets that have not already been included as Inventory, Receivables or Cash.</i>
<i>.otherCurrentAssets</i>	
<b>Total Current Assets</b>	<i>The total of Stocks, Debtors, Cash and other assets due within one year.</i>
<i>.totalCurrentAssets</i>	
<b>Total Assets</b>	<i>The total of Current and Fixed Assets.</i>
<i>.totalAssets</i>	
<b>Trade Payables</b>	<i>Amount due within one year owing to suppliers for goods and services provided on credit.</i>
<i>.tradePayables</i>	
<b>Bank Liabilities</b>	<i>Amount due within one year owing to banks for overdrafts and loans.</i>
<i>.bankLiabilities</i>	
<b>Other Loans/Finance</b>	<i>Loans or finance due within one year owing to parties other than banks or related businesses.</i>
<i>.otherLoansOrFinance</i>	
<b>Group Payables</b>	<i>Amounts due within one year to related businesses.</i>
<i>.groupPayables</i>	
<b>Miscellaneous Liabilities</b>	<i>Other amounts due within one year owing by the company.</i>
<i>.miscellaneousLiabilities</i>	
<b>Total Current Liabilities</b>	<i>Total short term liabilities of the company.</i>
<i>.totalCurrentLiabilities</i>	
<b>Trade Payables due after 1 year</b>	<i>Amount due after one year owing to suppliers for goods and services provided on credit.</i>
<i>.tradePayablesDueAfter1Year</i>	
<b>Bank Liabilities due after 1 year</b>	<i>Amount due after one year owing to banks for overdrafts and loans.</i>
<i>.bankLiabilitiesDueAfter1Year</i>	
<b>Other Loans/Finance due after 1 year</b>	<i>Loans or finance due after one year owing to parties other than banks or related businesses.</i>
<i>.otherLoansOrFinanceDueAfter1Year</i>	
<b>Group Payables due after 1 year</b>	<i>Amounts due after one year to related businesses.</i>
<i>.groupPayablesDueAfter1Year</i>	
<b>Miscellaneous Liabilities due after 1 year</b>	<i>Other amounts due after one year owing by the company.</i>

<i>.miscellaneousLiabilitiesDueAfter1Year</i>	
<b>Total Long-Term Liabilities</b>	<i>Total long term liabilities of the company.</i>
<i>.totalLongTermLiabilities</i>	
<b>Total Liabilities</b>	<i>The total of Total Long Term Liabilities and Total Current Liabilities.</i>
<i>.totalLiabilities</i>	
<b>Called Up Share Capital</b>	<i>The issued and paid share capital from shareholders.</i>
<i>.calledUpShareCapital</i>	
<b>Share Premium</b>	<i>The excess of the amount received on the issue of shares over their value.</i>
<i>.sharePremium</i>	
<b>Revenue Reserves</b>	<i>The accumulation of profits/losses from previous trading periods.</i>
<i>.revenueReserves</i>	
<b>Other Reserves</b>	<i>Other capital and reserves that form part of shareholders equity.</i>
<i>.otherReserves</i>	
<b>Total Shareholders Equity</b>	<i>The total capital and reserves of the company.</i>
<i>.totalShareholdersEquity</i>	

<b>Financial Statements - Other Financials</b>	
<i>\$.report.financialStatements.otherFinancials</i>	
<b>Contingent Liabilities</b>	<i>Potential liabilities that are not recognised in the balance sheet.</i>
<i>.contingentLiabilities</i>	
<b>Working Capital</b>	<i>Total Current Assets less Total Current Liabilities. This represents the surplus/deficit of funds from normal trading activities.</i>
<i>.workingCapital</i>	
<b>Net Worth</b>	<i>Often referred to as the 'book value' of the business this equals Shareholders Funds less Intangible Assets.</i>
<i>.netWorth</i>	

<b>Financial Statements - Ratios</b>	
<i>\$.report.financialStatements.ratios</i>	
<b>Pre-Tax Profit Margin</b>	<i>Pre-tax profits / Turnover x 100. This shows the percentage of Profit in each pound of sales or the equivalent of retailers 'mark-up'.</i>
<i>.preTaxProfitMargin</i>	
<b>Return on Capital Employed</b>	<i>Pre-Tax Profit / Capital Employed x 100. This ratio measures the profits a business yields in return for the money (Capital) invested.</i>
<i>.returnOnCapitalEmployed</i>	
<b>Return on Total Assets Employed</b>	<i>Pre-Tax Profits / Total Assets x 100. This shows the 'return' or 'profit' on each pound of Assets used as a percentage.</i>
<i>.returnOnTotalAssetsEmployed</i>	
<b>Return on Net Assets Employed</b>	<i>Pre-Tax Profits / Net Assets x 100. This shows the 'return' in percent on the net assets of the company. The higher the percentage the more profitable the company.</i>
<i>.returnOnNetAssetsEmployed</i>	
<b>Sales/Net Working Capital</b>	<i>Turnover / (Total Current Assets - Total Current Liabilities). The higher the ratio the higher the volume of Sales made per the companies working capital.</i>
<i>.salesOrNetWorkingCapital</i>	
<b>Stock Turnover Ratio</b>	<i>Stocks / Turnover x 100. This shows the number of times the trading stock of a company is 'turned over' in a trading period. If the ratio is low this indicates that relatively little money is tied up in Stocks.</i>
<i>.stockTurnoverRatio</i>	

<b>Debtor Days</b>	Trade Debtors / Turnover x 365 days. This is a calculation that predicts the average time taken for the company to collect its invoices for goods and services provided to its customers.
<code>.debtorDays</code>	
<b>Creditor Days</b>	Trade Creditors / Turnover x 365 days. This is a calculation that predicts the average time taken for the company to settle its invoices for goods and services provided by its suppliers.
<code>.creditorDays</code>	
<b>Current Ratio</b>	Total Current Assets / Total Current Liabilities. This is an indication of a company's ability to meet short-term debt obligations; the higher the ratio, the more liquid the company is.
<code>.currentRatio</code>	
<b>Liquidity Ratio/Acid Test</b>	Current assets - Stocks/Current Liabilities. This, like the current ratio, measures how quickly in the short term a company can meet its debts. However, this ratio excludes stock as there is no guarantee the value of Stocks can be realized quickly.
<code>.liquidityRatioOrAcidTest</code>	
<b>Current Debt Ratio</b>	Total Current Liabilities / Shareholders Funds. This measures the amount of short term debt in relation to the value of shareholders funds.
<code>.currentDebtRatio</code>	
<b>Gearing</b>	Bank Overdraft & Loans + Total Long Term Liabilities/Shareholders funds x 100. This is the relationship between the size of the companies debt in proportion to Equity (Shareholders Funds).
<code>.gearing</code>	
<b>Equity in Percentage</b>	Shareholder Funds / (Total Current Assets + Tangible Fixed Assets) x 100. This ratio shows the worth of the company (shareholders funds) as a percentage of total current and tangible assets.
<code>.equityInPercentage</code>	
<b>Total Debt Ratio</b>	Total Short Term & Long Term Debt / Shareholder Funds x 100. This shows the relative indebtedness of a company in relation to the worth of the company.
<code>.totalDebtRatio</code>	

<b>Payment Data</b>	
<code>\$.report.paymentData</code>	
<b>Company DBT</b>	The average days beyond terms for the company (days overdue) per month
<code>.companyDBT</code>	
<b>Industry DBT</b>	The average days beyond terms (days overdue) for the industry, per month
<code>.industryDBT</code>	
<b>Region DBT</b>	TBD
<code>.regionDBT</code>	
<b>DBT Trend (gauge)</b>	TBD
<code>.dbtTrend</code>	
<b>DBT Trends</b>	TBD
<b>DBT Trend</b>	TBD
<code>.dbtTrends[*].dbtTrend</code>	
<b>DBT Value</b>	TBD
<code>.dbtTrends[*].dbtValue</code>	
<b>Year Month</b>	TBD
<code>.dbtTrends[*].yearMonth</code>	



Negative Information - Bankruptcy	
<code>\$.report.negativeInformation.bankruptcy</code>	
<b>Has Bankruptcy</b>	Indicates if there is bankruptcy information for the company.
<code>.hasBankruptcy</code>	

Negative Information - Insolvency Information	
<code>\$.report.negativeInformation.insolvencyInformation.insolvencyEvents.event</code>	
<b>Reference Number of the Court</b>	File number of the insolvency at the court
<code>.referenceNumberOfTheCourt</code>	
<b>Record Created On</b>	Insolvency publishing date
<code>.recordCreatedOn</code>	
<b>Insolvency Statuses</b>	
<b>Status</b>	The status of the insolvency
<code>.statuses[*].status</code>	
<b>Status Description</b>	The description of the status of the insolvency
<code>.statuses[*].statusDescription</code>	
<b>Date of Insolvency</b>	The first date on which an event of insolvency occurs
<code>.statuses[*].date</code>	
<b>Court</b>	
<b>Court Telephone Number</b>	The telephone number of the court
<code>.court.courtTelephoneNumber</code>	
<b>Court Fax Number</b>	The fax number of the court
<code>.court.courtFaxNumber</code>	
<b>Court Email</b>	The email of the court
<code>.court.courtEmailAddress</code>	
<b>Court Web Address</b>	The web address of the court
<code>.court.courtWebAddress</code>	
<b>Court Address</b>	
<b>Simple Value</b>	Registered address of the court
<code>.court.address.simpleValue</code>	
<b>Street</b>	Street portion of the address line of the court. Can also, optionally contain, the house number alongside the street.
<code>.court.address.Street</code>	
<b>City</b>	City portion of the address line of the court
<code>.court.address.city</code>	
<b>Postal Code</b>	Postal code of the address line of the court
<code>.court.address.postalCode</code>	
<b>Insolvency Representatives</b>	
<b>Insolvency Representative</b>	Representative of the insolvent company
<code>.insolvencyRepresentatives.insolvencyRepresentative</code>	
<b>Date of Insolvency</b>	Date of insolvency application
<code>.dateOfInsolvency</code>	
<b>Trustee Data</b>	
<b>Trustee Name</b>	Name of the trustee in charge of the insolvency
<code>.trusteeData.name</code>	

<b>Trustee Code</b>	Name and ZIP code of trustee
<code>.trusteeData.code</code>	
<b>Trustee Address</b>	
<b>Simple Value</b>	Registered address of the trustee
<code>.trusteeData.address.simpleValue</code>	
<b>Street</b>	Street portion of the address line of the trustee. Can also, optionally contain, the house number alongside the street.
<code>.trusteeData.address.street</code>	
<b>City</b>	City portion of the address line of the trustee
<code>.trusteeData.address.city</code>	
<b>Postal Code</b>	Postal code of the address line of the trustee
<code>.trusteeData.address.postalCode</code>	
<b>Trustee Telephone Number</b>	Phone number trustee
<code>.trusteeData.address.telephone</code>	
<b>Trustee Fax Number</b>	Fax number of the trustee
<code>.trusteeData.faxNumber</code>	
<b>Trustee Email</b>	Email address of the trustee
<code>.trusteeData.emailAddress</code>	
<b>Trustee Surname</b>	Surname of the trustee
<code>.trusteeData.surname</code>	
<b>Trustee Forename</b>	First name trustee
<code>.trusteeData.forename</code>	
<b>Trustee Web Address</b>	Web address of the trustee
<code>.trusteeData.trusteeWebAddress</code>	
<b>Trustee Occupation</b>	Title trustee
<code>.trusteeData.trusteeOccupation</code>	

<b>Negative Information - Negative Criteria Against the Company</b>	
<code>\$.report.negativeInformation.hardNegativeCriteria[*]</code>	
<b>Date</b>	Date that the event occurred
<code>.date</code>	
<b>Code</b>	Code of the event
<code>.code</code>	
<b>Description</b>	Description of the event
<code>.description</code>	
<b>File Number</b>	The number assigned to a negative criteria against the company
<code>.fileNumber</code>	

<b>Negative Information Extra - Director Negative Codes</b>	
<code>\$.report.negativeInformationExtra.directorNegativeCodes</code>	
<b>Directors With CCJs</b>	Directors with a court order
<code>.directorsWithCCJs</code>	
<b>Directors</b>	
<b>First Name</b>	First Name of the director with the court order

<code>.directors.director[*].firstName</code>	
<b>Last Name</b>	<i>Last Name of the director with the court order</i>
<code>.directors.director[*].lastName</code>	
<b>Person ID</b>	<i>ID of the director</i>
<code>.directors.director[*].personId</code>	
<b>Date of Birth</b>	<i>Date of birth of the director with the court order</i>
<code>.directors.director[*].dateOfBirth</code>	
<b>Address</b>	
<b>Simple Value</b>	<i>Registered address of the director with the court order</i>
<code>.directors.director[*].address.simpleValue</code>	
<b>Street</b>	<i>Street portion of the address line of the director with the court order. Can also, optionally contain, the house number alongside the street.</i>
<code>.directors.director[*].address.street</code>	
<b>City</b>	<i>City portion of the address line of the director</i>
<code>.directors.director[*].address.city</code>	
<b>Country</b>	<i>Country where the director is registered</i>
<code>.directors.director[*].address.country</code>	
<b>Postal Code</b>	<i>Postal code of the director with the court order</i>
<code>.directors.director[*].address.postalCode</code>	
<b>Hard Codes</b>	
<b>Date</b>	<i>Date of the court order</i>
<code>.directors.director[*].hardCodes.hardCode[*].date</code>	
<b>Code</b>	<i>Code of the court order</i>
<code>.directors.director[*].hardCodes.hardCode[*].code</code>	
<b>Description</b>	<i>Description of the court order</i>
<code>.directors.director[*].hardCodes.hardCode[*].description</code>	

<b>Additional Information - Commentaries [array]</b>	
<code>\$.report.additionalInformation.commentaries[*]</code>	
<b>Commentary text</b>	<i>The commentary text shows different trends within the business which have changed.</i>
<code>.commentaryText</code>	
<b>Positive/Negative</b>	<i>This shows an arrow indicating if the trend has improved or decreased etc.</i>
<code>.positiveOrNegative</code>	

<b>Additional Information - Image accounts</b>	
<code>\$.report.additionalInformation.imageAccounts[*]</code>	
<b>Published date</b>	<i>Financial statement date published at German „Bundesanzeiger“</i>
<code>.publishedDate</code>	
<b>Document Type</b>	<i>A text description, related to the financials type. E.g. "annual financial statement" or "consolidated financial statement".</i>
<code>.documentType</code>	
<b>Image id</b>	<i>The identification number of the image document.</i>
<code>.serialNumber</code>	
<b>Financials Type</b>	<i>0 = Individual, 1 = Consolidated</i>

<i>.financialsType</i>	
<b>Start date</b>	<i>Financial statement date start</i>
<i>.startDate</i>	
<b>End date</b>	<i>Financial statement date end</i>
<i>.endDate</i>	

<b>Additional Information - Miscellaneous</b>	
<i>\$.report.additionalInformation.misc</i>	
<b>Fax Number</b>	<i>This is the Fax number of the business</i>
<i>.faxNumber</i>	
<b>Turnover Range</b>	<i>A banding that gives an estimation of the company's turnover.</i>
<i>.turnoverRange</i>	
<b>Commercial Register City</b>	<i>The city in which the company is registered.</i>
<i>.commercialRegisterCity</i>	
<b>Financials Quality</b>	<i>The quality standard of the accounts data.</i>
<i>.financialsQuality</i>	
<b>Negative Rating</b>	<i>The negative credit rating if it exists for a company.</i>
<i>.negativeRating</i>	
<b>Business Purpose</b>	<i>A text description of the company's business purpose in German language</i>
<i>.businessPurpose</i>	
<b>Activity Classification</b>	<i>The type of the activity classification being used for the main activity</i>
<i>.activityClassification</i>	
<b>Complementary Company</b>	<i>Details the complementary company</i>
<i>.complementaryCompany</i>	
<b>Additional Contact Information</b>	
<b>Fax Number</b>	<i>The fax number of the company.</i>
<i>.faxNumber</i>	
<b>Mobile Number</b>	<i>The mobile number of the company.</i>
<i>.mobileNumber</i>	
<b>Email</b>	<i>Additional email of the company.</i>
<i>.email</i>	
<b>Web Address</b>	<i>Additional web address of the company.</i>
<i>.webAddress</i>	
<b>DE Current Rating</b>	
<b>Min. value</b>	<i>The minimum German credit score starts at 1.</i>
<i>.deCurrentRating.minValue</i>	
<b>Max value</b>	<i>The maximum German credit score is 6.</i>
<i>.deCurrentRating.maxValue</i>	
<b>Value</b>	<i>This shows the current German credit score which is on a scale of 1-6.</i>
<i>.deCurrentRating.value</i>	
<b>DE Previous Rating</b>	
<b>Min. value</b>	<i>The minimum German credit score starts at 1.</i>
<i>.dePreviousRating.minValue</i>	
<b>Max value</b>	<i>The maximum German credit score is 6.</i>

<code>.dePreviousRating.maxValue</code>	
<b>Value</b>	<i>This shows the previous German credit score which is on a scale of 1-6.</i>
<code>.dePreviousRating.value</code>	
<b>Negative Rating</b>	<i>The previous negative credit rating if it exists for a company.</i>
<code>.negativeRating</code>	

<b>Additional Information - Company History</b>	
<code>\$.report.additionalInformation.companyHistory[*]</code>	
<b>date</b>	<i>The date of the event.</i>
<code>.date</code>	
<b>description</b>	<i>Description of the event.</i>
<code>.description</code>	

<b>Additional Information - Auditor Details</b>	
<code>\$.report.additionalInformation.auditors[*]</code>	
<b>Year Start Date</b>	<i>The start date of the auditor</i>
<code>.yearStartDate</code>	
<b>Year End Date</b>	<i>The end date of the date</i>
<code>.yearEndDate</code>	
<b>Details</b>	<i>Details related to the auditor</i>
<code>.details</code>	

<b>Additional Information - Bankers Details</b>	
<code>\$.report.additionalInformation.bankers[*]</code>	
<b>Name</b>	<i>The name of the bank</i>
<code>.name</code>	
<b>Bank Code</b>	<i>The code assigned by the central bank</i>
<code>.bankCode</code>	
<b>BIC</b>	<i>An international standard for routing business transactions and identifying business parties.</i>
<code>.bic</code>	
<b>Bank Address</b>	
<b>Simple Value</b>	<i>Registered address of the bank</i>
<code>.address.simpleValue</code>	
<b>City</b>	<i>City portion of the address line of the bank</i>
<code>.city</code>	
<b>ZIP</b>	<i>Postal code of the address line of the bank</i>
<code>.postalCode</code>	

Additional Information - Legal Contracts	
\$.report.additionalInformation.legalContracts[*]	
<b>Date</b>	The date that the last party signed the contract.
.date	
<b>Relationship Type</b>	The type of relationship between the parties of the contract
.relationshipType	
<b>Company Name</b>	The name of the company
.companyName	
<b>SafeNumber</b>	The safe number of the company
.safeNumber	
<b>Company Partner Name</b>	The name of the partner company
.companyPartnerName	
<b>Partner Safe Number</b>	The safe number of the partner company
.partnerSafeNumber	
<b>Details</b>	Details of the legal contract
.details	

Additional Information - Legal Events	
\$.report.additionalInformation.legalEvents[*]	
<b>Date</b>	Date that the legal event occurred
.date	
<b>Event Id</b>	The ID of the event
.eventID	
<b>Description</b>	Description of the legal event
.description	

Additional Information - Beneficial Ownership	
\$.report.additionalInformation.beneficialOwnerships[*]	
<b>ID</b>	The ID of the Ultimate Beneficial Owner, holding a 25% or greater shareholding in the company
.shareholderID	
<b>Name</b>	The name of the Ultimate Beneficial Owner (UBO), holding a 25% or greater shareholding in the company
.name	
<b>Address</b>	
<b>City</b>	City portion of the address line
.address.city	
<b>ZIP</b>	Postal code portion of the address line
.address.postalCode	
<b>Country</b>	Country where the address is located
.address.country	
<b>Shares</b>	The total number of shares owned by the UBO
.sharePercent	
<b>Beneficial Ownership Tree</b>	

<b>Ultimate Shareholder ID</b>	<i>The ID of the Ultimate Shareholder</i>
<code>.beneficialOwnershipTree[*].ultimateShareholderID</code>	
<b>Shareholder ID</b>	<i>The shareholder ID</i>
<code>.beneficialOwnershipTree[*].shareholderID</code>	
<b>Company Name</b>	<i>The name of the company</i>
<code>.beneficialOwnershipTree[*].company</code>	
<b>Address</b>	
<b>City</b>	<i>City portion of the address line</i>
<code>.beneficialOwnershipTree[*].address.city</code>	
<b>ZIP</b>	<i>The postal code of the address line</i>
<code>.beneficialOwnershipTree[*].address.postalCode</code>	
<b>Country</b>	<i>Country where the address is located</i>
<code>.beneficialOwnershipTree[*].address.country</code>	
<b>Safe Number</b>	<i>The safe number of the ultimate shareholder</i>
<code>.beneficialOwnershipTree[*].safeNumber</code>	
<b>Shares</b>	<i>The total number of shares owned</i>
<code>.beneficialOwnershipTree[*].sharePercent</code>	

<b>Additional Information - Turnover Range</b>	
<code>\$.report.additionalInformation.turnoverRanges[*]</code>	
<b>year</b>	<i>The year corresponding to the 'range'</i>
<code>.year</code>	
<b>range</b>	<i>A banding that gives an estimation of the company's turnover</i>
<code>.range</code>	

<b>Additional Information - Key Working Capital</b>	
<code>\$.report.additionalInformation.keyWorkingCapitals[*]</code>	
<b>Financial Year</b>	<i>The financial year</i>
<code>.yearEndDate</code>	
<b>Key Working Capital</b>	<i>The money available to meet the current , short-term obligations</i>
<code>.keyWorkingCapital</code>	

<b>Additional Information - Minority Shareholders</b>	
<code>\$.report.additionalInformation.minorityShares[*]</code>	
<b>Company Name</b>	<i>The company name of the minority shareholder</i>
<code>.name</code>	
<b>Safe Number</b>	<i>The safe number of the company of the minority shareholder</i>
<code>.safeNumber</code>	
<b>County</b>	<i>The county of the minority shareholder</i>
<code>.countryCode</code>	
<b>Share</b>	<i>Shares of the Company's Common Stock owned or controlled by the Minority Shareholders.</i>
<code>.percentSharesHeld</code>	

<b>Latest Key Financials</b>	Statements that carry information that collectively provide a view of the latest financial health of the business
<code>.latestYearEndDate</code>	
<b>Rating</b>	The rating of the minority shareholding
<code>.providerValue</code>	
<b>Limit</b>	The limit of the minority shareholding
<code>.creditLimit</code>	
<b>Revenue</b>	The revenue of the minority shareholding
<code>.turnover</code>	

<b>Additional Information - Authorized Signatories</b>	
<code>\$.report.additionalInformation.authorizedSignatories[*]</code>	
<b>Id</b>	The ID of the authorized signatory
<code>.id</code>	
<b>Name</b>	The Name of the authorized signatory
<code>.name</code>	
<b>First Name</b>	The First Name of the authorized signatory
<code>.firstName</code>	
<b>Last Name</b>	The Last Name of the authorized signatory
<code>.lastName</code>	
<b>Date Of Birth</b>	The date of birth of the authorized signatory
<code>.dateOfBirth</code>	
<b>Function</b>	The function of the authorized signatory
<code>.function</code>	
<b>Signing Authority</b>	The legal right to enter into contracts or agreements, both written and oral
<code>.signingAuthority</code>	
<b>Appointment Date</b>	The date of appointment of the Authorized Signatory
<code>.appointmentDate</code>	
<b>Present Appointments</b>	The present appointments of the authorized signatory
<code>.presentAppointments</code>	
<b>Gender</b>	The gender of the authorized signatory
<code>.gender</code>	
<b>Address</b>	
<b>Simple Value</b>	Registered address of the authorized signatory
<code>.address.simpleValue</code>	
<b>City</b>	City portion of the address line
<code>.address.city</code>	
<b>Postcode</b>	Postcode portion of the address line
<code>.address.postCode</code>	
<b>Country</b>	Country where the address is registered
<code>.address.country</code>	



<b>Additional Information - General Partner Company</b>	
<code>\$.report.additionalInformation.generalPartnerCompanies[*]</code>	
<b>Company Name</b>	The name of the company that is in partnership with the main company
<code>.companyName</code>	
<b>Safe Number</b>	The safe number of the partner company
<code>.safeNumber</code>	
<b>Registration Number</b>	The registration number of the partner company
<code>.registrationNumber</code>	
<b>Registration City</b>	The city where the partner company is registered
<code>.registrationCity</code>	
<b>Current Director</b>	The current director of the partner company
<b>Id</b>	The director's ID
<code>.currentDirector.id</code>	
<b>Name</b>	The name of the director of the partner company
<code>.currentDirector.name</code>	
<b>First Name</b>	The first name of the director
<code>.currentDirector.firstName</code>	
<b>Last Name</b>	The last name of the director
<code>.currentDirector.lastName</code>	
<b>Date Of Birth</b>	The director's date of birth
<code>.currentDirector.dateOfBirth</code>	
<b>Function</b>	The director's title
<code>.currentDirector.function</code>	
<b>Signing Authority</b>	The legal right to enter into contracts or agreements, both written and oral
<code>.currentDirector.signingAuthority</code>	
<b>Appointment Date</b>	The date the director was appointed
<code>.currentDirector.appointmentDate</code>	
<b>Present Appointments</b>	The present appointments of the general partner company
<code>.currentDirector.presentAppointments</code>	
<b>Gender</b>	Director's gender
<code>.currentDirector.gender</code>	
<b>Has Negative Info</b>	If the director has negative info such as Protesti, Court Judgments
<code>.currentDirector.hasNegativeInfo</code>	
<b>Address</b>	
<b>simpleValue</b>	The address of the named director
<code>.currentDirector.address.simpleValue</code>	
<b>Street</b>	Street portion of the address line. Can also, optionally contain, the house number alongside the street.
<code>.currentDirector.address.street</code>	
<b>City</b>	City portion of the address line.
<code>.currentDirector.address.city</code>	
<b>Country</b>	Country where the address is registered.
<code>.currentDirector.address.country</code>	
<b>postcode</b>	Postal code portion of the address line.
<code>.currentDirector.address.postCode</code>	

<b>Additional Information - Performance Indicators – Company [Array]</b>	
<i>\$.report.additionalInformation.performanceIndicators.company[*]</i>	
<b>Year</b>	<i>The fiscal year of the company.</i>
<i>.year</i>	
<b>Equity (Net Worth)</b>	<i>Capital Structure Ratios: Capital that remains at a company's disposal after debts are deducted from total assets. Expressed in EUR.</i>
<i>.equity</i>	
<b>Equity Ratio (%)</b>	<i>Capital Structure Ratios: Measures the ratio between equity and the total assets of a company.</i>
<i>.equityRatio</i>	
<b>Total Borrowing Ratio (%)</b>	<i>Capital Structure Ratios: Measures the ratio between debts and total assets of a company.</i>
<i>.totalBorrowingRatio</i>	
<b>Debt Ratio (%)</b>	<i>Capital Structure Ratios: Measures the ratio between debts and equity of a company.</i>
<i>.debtRatio</i>	
<b>Cash Ratio (%)</b>	<i>Liquidity Ratios: Shows the ratio between liquid assets and short-term debts.</i>
<i>.cashRatio</i>	
<b>Liquidity ratio (%)</b>	<i>Liquidity Ratios: Shows how much of the short-term debts are covered by receivables and liquid assets.</i>
<i>.liquidityRatio</i>	
<b>Current Ratio (%)</b>	<i>Liquidity Ratios: Measures how much of the short-term debts are covered by the total current assets</i>
<i>.currentRatio</i>	
<b>Equity / Assets Ratio A (%)</b>	<i>Liquidity Ratios: Indicates how much of the fixed assets is financed by equity.</i>
<i>.equityAssetsRatioA</i>	
<b>Equity / Assets Ratio B (%)</b>	<i>Liquidity Ratios: Indicates how much of the fixed assets is financed by long-term capital (Equity and long-term debts).</i>
<i>.equityAssetsRatioB</i>	
<b>Revenue</b>	<i>Results &amp; Profitability Ratios: Indicates the value of goods and services a company sold within it's ordinary business activity during a trading period. Expressed in EUR</i>
<i>.revenue</i>	
<b>Pre Tax Profit (Profit Before Tax)</b>	<i>Results &amp; Profitability Ratios: Pre tax profit, Is calculated from the operational result plus financial result plus extraordinary result or from the net income plus the net tax expenditure. Expressed in EUR.</i>
<i>.profitBeforeTax</i>	
<b>Net Profit Ratio (%)</b>	<i>Results &amp; Profitability Ratios: Measures the ratio between operational result and revenue. So it indicates how much the company actually earned with its achieved revenues.</i>
<i>.netProfitRatio</i>	
<b>Return on Assets (%)</b>	<i>Results &amp; Profitability Ratios: Indicates the rate of return for a company's total assets.</i>
<i>.returnOnAssetsRatio</i>	
<b>Return On Capital Employed (ROCE) (%)</b>	<i>Results &amp; Profitability Ratios: Shows the rate of return for a company's capital. In distinction from the Return On Assets Ratio , this indicator considers just the long-term capital.</i>
<i>.returnOnCapitalEmployed</i>	

<b>Additional Information - Performance Indicators – Industry Quartiles [Array]</b>	
<i>\$.report.additionalInformation.performanceIndicators.industryQuartiles[*]</i>	
<b>Industry Code</b>	The industry code which the quartile data relates to.
<i>.industryCode</i>	
<b>Industry Description</b>	The industry description which the quartile data relates to.
<i>.industryDescription</i>	
<b>Year</b>	The fiscal year which the quartile data relates to.
<i>.year</i>	
<b>Equity - 25% Quartile</b>	Equity (also known as tangible Net Worth), expressed in EUR - Industry 25% Quartile.
<i>.equityLower</i>	
<b>Equity - Median</b>	Equity (also known as tangible Net Worth), expressed in EUR - Industry Median.
<i>.equityMedian</i>	
<b>Equity - 75% Quartile</b>	Equity (also known as tangible Net Worth), expressed in EUR- Industry 75% Quartile.
<i>.equityUpper</i>	
<b>Equity Ratio (%) - 25% Quartile</b>	Equity Ratio (%) - Industry 25% Quartile.
<i>.equityRatioLower</i>	
<b>Equity Ratio (%) - Median</b>	Equity Ratio (%) - Industry Median.
<i>.equityRatioMedian</i>	
<b>Equity Ratio (%) - 75% Quartile</b>	Equity Ratio (%) - Industry 75% Quartile.
<i>.equityRatioUpper</i>	
<b>Total Borrowing Ratio (%) - 25% Quartile</b>	Total Borrowing Ratio (%) - Industry 25% Quartile.
<i>.totalBorrowingRatioLower</i>	
<b>Total Borrowing Ratio (%) - Median</b>	Total Borrowing Ratio (%) - Industry Median.
<i>.totalBorrowingRatioMedian</i>	
<b>Total Borrowing Ratio (%) - 75% Quartile</b>	Total Borrowing Ratio (%) - Industry 75% Quartile.
<i>.totalBorrowingRatioUpper</i>	
<b>Debt Ratio (%) - 25% Quartile</b>	Debt Ratio (%) - Industry 25% Quartile.
<i>.debtRatioLower</i>	
<b>Debt Ratio (%) - Median</b>	Debt Ratio (%) - Industry Median.
<i>.debtRatioMedian</i>	
<b>Debt Ratio (%) - 75% Quartile</b>	Debt Ratio (%) - Industry 75% Quartile.
<i>.debtRatioUpper</i>	
<b>Cash Ratio (%) - 25% Quartile</b>	Cash Ratio (%) - Industry 25% Quartile.
<i>.cashRatioLower</i>	
<b>Cash Ratio (%) - Median</b>	Cash Ratio (%) - Industry Median.
<i>.cashRatioMedian</i>	
<b>Cash Ratio (%) - 75% Quartile</b>	Cash Ratio (%) - Industry 75% Quartile.
<i>.cashRatioUpper</i>	
<b>Liquidity ratio (%) - 25% Quartile</b>	Liquidity ratio (%) - Industry 25% Quartile.
<i>.liquidityRatioLower</i>	
<b>Liquidity ratio (%) - Median</b>	Liquidity ratio (%) - Industry Median.
<i>.liquidityRatioMedian</i>	
<b>Liquidity ratio (%) - 75% Quartile</b>	Liquidity ratio (%) - Industry 75% Quartile.
<i>.liquidityRatioUpper</i>	

<b>Current Ratio (%) - 25% Quartile</b>	Current Ratio (%) - Industry 25% Quartile.
<i>.currentRatioLower</i>	
<b>Current Ratio (%) - Median</b>	Current Ratio (%) - Industry Median.
<i>.currentRatioMedian</i>	
<b>Current Ratio (%) - 75% Quartile</b>	Current Ratio (%) - Industry 75% Quartile.
<i>.currentRatioUpper</i>	
<b>Equity / Assets Ratio A (%) - 25% Quartile</b>	Equity Assets Ratio A (%) - Industry 25% Quartile.
<i>.equityAssetsRatioALower</i>	
<b>Equity / Assets Ratio A (%) - Median</b>	Equity Assets Ratio A (%) - Industry Median.
<i>.equityAssetsRatioAMedian</i>	
<b>Equity / Assets Ratio A (%) - 75% Quartile</b>	Equity Assets Ratio A (%) - Industry 75% Quartile.
<i>.equityAssetsRatioAUpper</i>	
<b>Equity / Assets Ratio B (%) - 25% Quartile</b>	Equity Assets Ratio B (%) - Industry 25% Quartile.
<i>.equityAssetsRatioBLower</i>	
<b>Equity / Assets Ratio B (%) - Median</b>	Equity Assets Ratio B (%) - Industry Median.
<i>.equityAssetsRatioBMedian</i>	
<b>Equity / Assets Ratio B (%) - 75% Quartile</b>	Equity Assets Ratio B (%) - Industry 75% Quartile.
<i>.equityAssetsRatioBUpper</i>	
<b>Revenue - 25% Quartile</b>	Revenue, expressed in EUR - Industry 25% Quartile.
<i>.revenueLower</i>	
<b>Revenue - Median</b>	Revenue, expressed in EUR - Industry Median.
<i>.revenueMedian</i>	
<b>Revenue - 75% Quartile</b>	Revenue, expressed in EUR - Industry 75% Quartile.
<i>.revenueUpper</i>	
<b>Pre Tax Profit - 25% Quartile</b>	Pre Tax Profit, expressed in EUR - Industry 25% Quartile.
<i>.profitBeforeTaxLower</i>	
<b>Pre Tax Profit - Median</b>	Pre Tax Profit, expressed in EUR - Industry Median.
<i>.profitBeforeTaxMedian</i>	
<b>Pre Tax Profit - 75% Quartile</b>	Pre Tax Profit, expressed in EUR - Industry 75% Quartile.
<i>.profitBeforeTaxUpper</i>	
<b>Net Profit Ratio (%) - 25% Quartile</b>	Net Profit Ratio (%) - Industry 25% Quartile.
<i>.netProfitRatioLower</i>	
<b>Net Profit Ratio (%) - Median</b>	Net Profit Ratio (%) - Industry Median.
<i>.netProfitRatioMedian</i>	
<b>Net Profit Ratio (%) - 75% Quartile</b>	Net Profit Ratio (%) - Industry 75% Quartile.
<i>.netProfitRatioUpper</i>	
<b>Return on Assets (%) - 25% Quartile</b>	Return on Assets Ratio (%) - Industry 25% Quartile.
<i>.returnOnAssetsRatioLower</i>	
<b>Return on Assets (%) - Median</b>	Return on Assets Ratio (%) - Industry Median.
<i>.returnOnAssetsRatioMedian</i>	
<b>Return on Assets (%) - 75% Quartile</b>	Return on Assets Ratio (%) - Industry 75% Quartile.
<i>.returnOnAssetsRatioUpper</i>	
<b>Return On Capital Employed (ROCE) (%) - 25% Quartile</b>	Return On Capital Employed (ROCE) (%) - Industry 25% Quartile.

<i>.returnOnCapitalEmployedLower</i>	
<b>Return On Capital Employed (ROCE) (%) - Median</b>	<i>Return On Capital Employed (ROCE) (%) - Industry Median.</i>
<i>.returnOnCapitalEmployedMedian</i>	
<b>Return On Capital Employed (ROCE) (%) - 75% Quartile</b>	<i>Return On Capital Employed (ROCE) (%) - Industry 75% Quartile.</i>
<i>.returnOnCapitalEmployedUpper</i>	