

creditsafe[✓]



Document revisions

Version no.	Date	Description
2.0.0	2020-10-08	initial version
2.0.1	2020-12-16	Added Additional Information Details
2.0.2	2021-03-12	Added registryStatus to Misc section under Additional Information
2.0.3	2022-07-14	Added scoreExclusion to Misc section Added trademarkRegistered and commercialTradennameRegistered to additional information Added Local Financials

Additional Information – Incidents - Defendant	
<i>\$.report.negativeInformation.incidents.defendants[*]</i>	
Period	The time period that the incidents relate to
<i>.period</i>	
Bankruptcy Proceedings Number	The number of bankruptcy proceedings
<i>.bankruptcyProceedingsNumber</i>	
Bankruptcy Proceedings Value	The total value of the bankruptcy proceedings
<i>.bankruptcyProceedingsValue</i>	
Legal Proceedings Number	The number of legal proceedings
<i>.legalProceedingsNumber</i>	
Legal Proceedings Value	The total value of the legal proceedings
<i>.legalProceedingsValue</i>	
Claims Number	The number of claims
<i>.claimsNumber</i>	
Claims Value	The total value of the claims
<i>.claimsValue</i>	
Total Number	The total number of incidents where the business is affected as defendant
<i>.totalNumber</i>	
Total Value	The total value of incidents where the business is affected as defendant
<i>.totalValue</i>	

Additional Information – Incidents – Affected As Plaintiff	
<i>\$.report.negativeInformation.incidents.affectedAsPlaintiffs[*]</i>	
Period	The time period that the incidents relate to
<i>.period</i>	
Bankruptcy Proceedings Number	The number of bankruptcy proceedings
<i>.bankruptcyProceedingsNumber</i>	
Bankruptcy Proceedings Value	The total value of the bankruptcy proceedings
<i>.bankruptcyProceedingsValue</i>	
Legal Proceedings Number	The number of legal proceedings
<i>.legalProceedingsNumber</i>	
Legal Proceedings Value	The total value of the legal proceedings

<i>.legalProceedingsValue</i>	
Claims Number	The number of claims
<i>.claimsNumber</i>	
Claims Value	The total value of the claims
<i>.claimsValue</i>	
Total Number	The total number of incidents where the business is affected as plaintiff
<i>.totalNumber</i>	
Total Value	The total value of incidents where the business is affected as plaintiff
<i>.totalValue</i>	

Additional Information – Negative Information – Insolvency/Bankruptcy	
<i>\$.report.negativeInformation.insolvencyInformation.insolvencyEvents[*]</i>	
Status Date	The date of the insolvency event
<i>.statusDate</i>	
Status Description	A description of the insolvency event
<i>.statusDescription</i>	

Additional Information – Misc.	
<i>\$.report.additionalInformation.misc</i>	
Company Size	The size of the company
<i>.year</i>	
Fax Number	The fax number of the business
<i>.faxNumber</i>	
Trade Name	The trading name of the business
<i>.tradeName</i>	
Status Confirmed	Details of when the status of the business was last confirmed
<i>.statusConfirmed</i>	
Registry Status	The status of the entity at the official registry, indicates if the entity is active or inactive on the on the Central Mercantile register (Registro

	Mercantil)
<i>.registryStatus</i>	
Score Exclusion	Score exclusion code
<i>.scoreExclusion</i>	

Additional Information – Additional Financials	
<i>\$.report.additionalInformation.additionalFinancials[*]</i>	
Year End Date	The year of the financial statements
<i>.yearEndDate</i>	
Cash Coefficient	Cash and other equivalent liquid assets divided by Current Liabilities
<i>.cashCoefficient</i>	
Economic Return Percentage	Operating income divided by assets, as a percentage
<i>.economicReturnPercentage</i>	
Financial Return Percentage	Result for the year divided by shareholders' equity, as a percentage
<i>.financialReturnPercentage</i>	
EBITDA Or Sales Percentage	EBITDA divided by net revenues, as a percentage
<i>.eBITDAOrSalesPercentage</i>	
Working Capital Rotation	Working capital divided by net revenues
<i>.workingCapitalRotation</i>	
Assets Rotation	Net revenues divided by total assets
<i>.assetsRotation</i>	

Additional Information – Gazette Filling Of Accounts	
<i>\$.report.additionalInformation.gazetteFillingOfAccounts[*]</i>	
Date Published	The date of publication in the gazette
<i>.datePublished</i>	
Type	The type of the accounts
<i>.type</i>	
Financial Year	The financial year of the accounts
<i>.financialYear</i>	
Date Filed	The date that the accounts were filed
<i>.dateFiled</i>	

Additional Information – Gazette Registered Deeds	
<i>\$.report.additionalInformation.gazetteRegisteredDeeds[*]</i>	
Date Published	The date of publication in the gazette
<i>.datePublished</i>	
Descriptions	A description of the registered deed
<i>.descriptions</i>	
Number Of Deeds	The number of deeds registered
<i>.numberOfDeeds</i>	

Additional Information – Main Suppliers (Sole traders)	
<i>\$.report.additionalInformation.mainSuppliers[*]</i>	
Company Name	The company name of the supplier
<i>.companyName</i>	
Province	The province of the supplier
<i>.province</i>	

Additional Information – Import And Export (Sole traders)	
<i>\$.report.additionalInformation.importAndExport</i>	
Year	The year that the information relates to
<i>.year</i>	
Exports	Exports as a percentage of sales
<i>.exports</i>	
Imports	Imports as a percentage of purchases
<i>.imports</i>	

Additional Information – Facility Details (Sole traders)	
<i>\$.report.additionalInformation.facilityDetails</i>	
Description	A description of the facility
<i>.description</i>	
Situation	The situation of the facility
<i>.situation</i>	

Street	The street of the facility address
<i>.address.street</i>	
House Number	The house number of the facility address
<i>.address.houseNumber</i>	
City	The city of the facility address
<i>.address.city</i>	
Postal Code	The postal code of the facility address
<i>.address.postalCode</i>	
Province	The province of the facility address
<i>.address.province</i>	
Activity Incidents	Incidents that affected the facility
<i>.activityIncidents</i>	
Level of Activity	The business volume of the facility
<i>.levelOfActivity</i>	
Level of Competition	The level of competition faced by the facility
<i>.levelOfCompetition</i>	
Known in the Area	Contains 'Yes' if the facility is known in the area
<i>.knownintheArea</i>	
Stock Level	The stock level of the facility
<i>.stockLevel</i>	

Additional Information – Other Officials (Limited to 50 records)	
<i>\$.report.additionalInformation.otherOfficials[*]</i>	
Name	Provides the name of other officials/company contacts. These are individuals which represent the company in an official capacity, but in a non-board capacity
<i>.name</i>	
Position	Provides the list of positions of a particular other official/company contact
<i>.positions</i>	

Additional Information – Trademarks Registered	
<i>\$.report.additionalInformation.trademarkRegistered[*]</i>	

trademark	The name of the given trademark
<i>.trademark</i>	
Trademark Granted or Renewed	Whether the trademark has been granted or renewed
<i>.trademarkGrantedOrRenewed</i>	
Request Date	The date that the trademark was requested
<i>.requestDate</i>	
Granted Date	The date that the trademark was granted
<i>.grantedDate</i>	
Renewal Date	The date that the trademark was renewed
<i>.renewalDate</i>	
Update Date	The date that the trademark was updated
<i>.updateDate</i>	

Additional Information – Commercial Trade Names Registered	
<i>\$.report.additionalInformation.commercialTradenameregistered[*]</i>	
Trade Name Registered	The name of the given trademark
<i>.tradeNameRegistered</i>	
Trademark Granted or Renewed	Whether the trademark has been granted or renewed
<i>.trademarkGrantedOrRenewed</i>	
Request Date	The date that the trademark was requested
<i>.requestDate</i>	
Granted Date	The date that the trademark was granted
<i>.grantedDate</i>	
Renewal Date	The date that the trademark was renewed
<i>.renewalDate</i>	
Update Date	The date that the trademark was updated
<i>.updateDate</i>	

Local Financial Statements	
<i>\$.report.localFinancialStatements[*]</i>	
Type	The type of financial statement
<i>.type</i>	

Year End Date	The end date relating to the financial period
<i>.yearEndDate</i>	
Number of Weeks	The number of weeks in the financial period
<i>.numberOfWeeks</i>	
Currency	The currency that the financial statement is formatted in
<i>.currency</i>	

Local Financial Statements – Profit and Loss	
<i>\$.report.localFinancialStatements[*].profitAndLoss</i>	
Net Sales	Income earned from normal business activities, including the sale of goods and services
<i>.netSales</i>	
Sales	The proceeds a company generates from selling goods or services to its customers
<i>.provisionOfServices</i>	
Provision of Services	Commercial activities whereby a party is obliged to provide a service to another party and receive payment
<i>.numberOfWeeks</i>	
Variation in Stocks of Finished Product and Product in Progress	The value fluctuation in products/supplies held by the business.
<i>.variationInStocksOfFinishedProductAndProductInProgress</i>	
In-house Work Carried Out On Assets	The cost related to upkeep of assets
<i>.inHouseWorkCarriedOutOnAssets</i>	
Supplies	The quantity of a product or service a business has to offer to its client at a particular point in time
<i>.supplies</i>	
Cost of Goods Sold	The direct costs of producing goods sold by a company
<i>.costOfGoodsSold</i>	
Other Operating Income	Other income related to operating activities
<i>.otherOperatingIncome</i>	
Personnel Costs	Total remuneration, in cash or in kind, payable by an employer to an employee
<i>.personnelCosts</i>	
Other Operating Expenses	Other expenses related to operating activities

<i>.otherOperatingIncome</i>	
Depreciation of Fixed Assets	The amount written off fixed assets during the year
<i>.depreciationOfFixedAssets</i>	
Subsidies and Others on Non-Financial Fixed Assets	Amount of grants, donations and capital legacies transferred to the result for the year
<i>.subsidiesAndOthersOnNonFinancialFixedAssets</i>	
Excess in Provisions	Differences between the amounts of the existing provisions and those corresponding to the end of the year or at the time of meeting the corresponding obligations
<i>.excessInProvisions</i>	
Fixed asset deterioration and results from asset disposal	Cost relating to deterioration in company assets, as well as the costs to dispose of obsolete assets
<i>.fixedAssetDeteriorationAndResultsFromAssetDisposal</i>	
Negative results from business combinations	In operations in which the company acquires control of one or more businesses, it represents the excess, at the date of acquisition, of the fair value of the identifiable assets acquired less that of the liabilities assumed, over the cost of the business combination
<i>.negativeResultsFromBusinessCombinations</i>	
Other Results	Losses or profits of an exceptional nature and a significant amount that, due to their nature, should not be accounted for in other accounts (for example, expenses caused by floods or fires)
<i>.otherResults</i>	
<i>.subsidiesAndOthersOnNonFinancialFixedAssets</i>	
Operating Profit	Profit from business operations before deduction of interest and taxes
<i>.operatingProfit</i>	
Financial Income	Interest income earned during the year
<i>.financialIncome</i>	
Financial Expenses	Interest expenses incurred during the year
<i>.financialExpenses</i>	
Variation in Fair Value of Financial Instruments	Variation in the value of financial instruments held by a company
<i>.variationInFairValueOfFinancialInstruments</i>	
Exchange Differences	The difference resulting from translating a given number of units of one currency into another currency at different exchange rates
<i>.exchangeDifferences</i>	
Deterioration of Financial Instruments and Results from their Disposal	Cost relating to deterioration in financial instruments, as well as the costs to dispose of unwanted financial instruments

<i>.deteriorationOfFinancialInstrumentsAndResultsFromTheirDisposal</i>	
Other Financial Income and Expenses	Other income/expense related to financial affairs
<i>.otherFinancialIncomeAndExpenses</i>	
Financial Results	The earning or loss which results from financial affairs
<i>.financialResults</i>	
Profit Before Tax	Profit from business before deduction of corporate tax
<i>.profitBeforeTax</i>	
Corporate Profit Tax	The tax that a limited company must pay
<i>.corporateProfitTax</i>	
Profit After Tax	Profit from the business after deduction of corporate tax
<i>.profitAfterTax</i>	
Non-Operating Profit	Gains or losses from sources not related to the typical activities of the business or organisation
<i>.nonOperatingProfit</i>	
netProfit	The results of the company after all income and expenses have been credited/debited
<i>.netProfit</i>	

Local Financial Statements – Balance Sheet	
<i>\$.report.localFinancialStatements[*].balanceSheet</i>	
Non- Current Assets	The total of Tangible, Intangible and Other Fixed Assets
<i>.nonCurrentAssets</i>	
Intangible Fixed Assets	Assets that have a value but no physical existence
<i>.intangibleFixedAssets</i>	
Land and Buildings	Land and buildings owned by the company for long-term use
<i>.landAndBuildings</i>	
Technical Facilities and Other	Net amount of technical installations, machinery, tools, other installations, furniture, information processing equipment, transport elements and other tangible fixed assets
<i>.technicalFacilitiesAndOther</i>	
Fixed Assets In Progress and Advances	Amount of tangible fixed assets that are in the process of construction, adaptation or assembly, as well as the delivery on account of supplies or future works to suppliers and other suppliers of tangible fixed assets

<i>.fixedAssetsInProgressAndAdvances</i>	
Property Investments	Real estate property purchased with the intention of earning a return on the investment
<i>.propertyInvestments</i>	
Land	Land owned by the company for long-term use
<i>.land</i>	
Buildings	Buildings owned by the company for long-term use
<i>.buildings</i>	
Long-term Investments in Group and Associated Companies	Investments in associate companies, long-term intended to be beyond one year
<i>.longTermInvestmentsInGroupAndAssociatedCompanies</i>	
Net Worth Instruments	Long-term investments in equity instruments (shares, company shares) of group companies, jointly controlled entities and associates
<i>.netWorthInstruments</i>	
Loans to Companies	A lending agreement between a lender and a business in which the lender gives money to the business, expecting to receive the money after one year
<i>.loansToCompanies</i>	
Other Long Term Investments In Group and Associated Companies	Other long-term investments relating to group and associated companies
<i>.otherLongTermInvestmentsInGroupAndAssociatedCompanies</i>	
Long-Term Financial Investments	Long-term investments in financial securities that are held for one year or more
<i>.longTermFinancialInvestments</i>	
Heritage Instruments	Long-term investments in equity instruments (shares, company shares) of other related parties
<i>.heritageInstruments</i>	
Credit to Third Parties	A person or company whom owe money to the company, to be paid beyond one year
<i>.creditToThirdParties</i>	
Other Long-term Financial Investments	Other long-term financial investments
<i>.otherLongTermFinancialInvestments</i>	
Deferred Tax Assets	An item on a company's balance sheet that reduces its taxable income in the future
<i>.deferredTaxAssets</i>	
Non-Current Commercial Debts	Loans with customers for sales of goods and provision of services with a

	maturity period greater than the normal operating cycle
<i>.nonCurrentCommercialDebts</i>	
Current Assets	The total of Stocks, Debtors, Cash and other assets due within one year
<i>.currentAssets</i>	
Non-Current Assets Held for Sale	Assets held for sale expected to be sold beyond one year
<i>.nonCurrentAssetsHeldForSale</i>	
Stocks	A form of security that indicates the holder has proportionate ownership in the issuing corporation and is sold predominantly on stock exchanges
<i>.stocks</i>	
Trade Debtors and Other Accounts Receivable	Amounts due within one year from customers for goods and services supplied on credit
<i>.tradeDebtorsAndOtherAccountsReceivable</i>	
Clients for Sales and Provisions of Services	Credits in favor of the company that have their origin in the sale of goods or provision of services to third parties, from the main activity and other secondary activities
<i>.clientsForSalesAndProvisionOfServices</i>	
Several Debtors	Loans with buyers of goods and services that are not strictly considered clients
<i>.severalDebtors</i>	
Personnel	Deliveries on account of remuneration and credits granted in the short term to company personnel
<i>.personnel</i>	
Current Tax Assets	The current amount a company has overpaid for that can reduce the taxes the company will pay later on
<i>.currentTaxAssets</i>	
Other Loans With Public Administrations	Credits with the Public Treasury for VAT and subsidies granted, as well as credits with the Social Security Organisms
<i>.otherLoansWithPublicAdministrations</i>	
Shareholders for Capital Called In	Registered share capital, pending disbursement, the amount of which has been demanded from the shareholders or unit-holders
<i>.shareholdersForCapitalCalledIn</i>	
Short-term Investments In Group Companies	Financial investments (shares, bonds, etc.) in group companies, jointly controlled entities and associates with maturity not exceeding one year or without maturity, when the company intends to sell them in the short term
<i>.shortTermInvestmentsInGroupCompaniesAndAssociates</i>	
Short Term Financial Investments	Financial investments expected to be held for less than one year
<i>.shortTermFinancialInvestments</i>	

Short Term Accruals	The amount of revenues or expenses that have been received or incurred, respectively, but have not yet been paid for and are due within one year
<i>.shortTermAccruals</i>	
Cash and Other Equivalent Liquid Assets	Cash and cash equivalents held by the company
<i>.cashAndOtherEquivalentLiquidAssets</i>	
Total Assets	The total of Current and Fixed Assets
<i>.totalAssets</i>	
Net Equity	The fair market value of a business's assets minus its liabilities
<i>.netEquity</i>	
Net Worth	The value of all the non-financial and financial assets owned by an individual or institution minus the value of all its outstanding liabilities
<i>.netWorth</i>	
Capital	The issued and paid share capital from shareholders
<i>.capital</i>	
Share Premium	The excess of the amount received on the issue of shares over their value
<i>.sharePremium</i>	
Reserves	The accumulation of profits/losses from previous trading periods
<i>.reserves</i>	
Shares and Holdings In Treasury Stock	Shares bought back by the company for the purposes of being reissued or cancelled
<i>.sharesAndHoldingsInTreasuryStock</i>	
Results of Previous Financial Years	Results relating to previous financial year
<i>.resultsOfPreviousFinancialYears</i>	
Other Shareholder Contributions	Other shareholder contributions held by the company
<i>.otherShareholderContributions</i>	
Financial Year Results	Result relating to the current financial year
<i>.financialYearResults</i>	
Interim Dividend	A dividend that is declared and distributed before the company's annual earnings have been calculated
<i>.interimDividend</i>	
Other Equity Instruments	Other equity instruments held by the company
<i>.otherEquityInstruments</i>	
Exchange Gains	A change in the exchange rate between when an invoice was issued and when it was paid

<i>.exchangeGains</i>	
Grants Donations and Heritage Instruments	Amounts received, on a non-refundable basis, from third parties other than the partners or owners for the establishment or fixed structure (non-current assets), until they are charged to the profit and loss account. Subsidies are granted by public administrations, while donations and legacies are granted by private companies or individuals
<i>.grantsDonationsAndHeritagesReceived</i>	
Non-Current Liabilities	Total long-term liabilities of the company
<i>.nonCurrentLiabilities</i>	
Long-term provisions	The cash amount, which is set aside from the business profits and the specific amount is used to cover the known liability of the businesses in the scope beyond one year
<i>.longTermProvisions</i>	
Long-term Debts	Amount due after one year owing to suppliers for goods and services provided on credit
<i>.longTermDebts</i>	
Debentures and Other Marketable Securities	Amount corresponding to obligations and other negotiable securities such as bonds or promissory notes issued in the long term
<i>.debenturesAndOtherMarketableSecurities</i>	
Non-Current Debts With Credit Institutions	The amount to which the company owe to credit institutions to be paid beyond one year
<i>.debtsWithCreditInstitutions</i>	
Non-Current Creditors for Finance Leases	The amount to which the company owe for financial leases to be paid beyond one year
<i>.creditorsForFinanceLeases</i>	
Non-Current Derivatives and Other Financial Liabilities	Derivatives paid by the company and other financial liabilities
<i>.derivativesAndOtherFinancialLiabilities</i>	
Long-term Debts With Group Companies and Associates	Long-term debts contracted with group companies, jointly controlled entities and associates
<i>.longTermDebtsWithGroupCompaniesAndAssociates</i>	
Deferred Tax Liabilities	Taxes that are owed but are not due to be paid until a future date
<i>.deferredTaxLiabilities</i>	
Long-term Accruals	The amount of revenues or expenses that have been received or incurred, respectively, but have not yet been paid for and are due beyond one year
<i>.longTermAccruals</i>	
Non-Current Trade Creditors	The amount which is owed to creditors to be paid beyond one year
<i>.nonCurrentTradeCreditors</i>	

Long-term Debt With Special Characteristics	Issuances of financial instruments by the company that must be recognized as financial liabilities but that, due to their special characteristics, may produce specific effects in other regulations. For example, redeemable shares (with mandatory repurchase by the company) that are expected to be redeemed in the long term
<i>.longTermDebtWithSpecialCharacteristics</i>	
Current Liabilities	Total short-term liabilities of the company
<i>.currentLiabilities</i>	
Liabilities Related to Non-Current Assets Held	Amount corresponding to the liabilities that are associated with non-current assets held for sale to form groups with them that are going to be sold as a whole. For example, a business line of business
<i>.liabilitiesRelatedToNonCurrentAssetsHeld</i>	
Short-term Provisions	Obligations derived from the commercial traffic of the company (for example, an estimated amount to cover expenses for sales returns), as well as obligations clearly specified as to their nature whose cancellation is expected in the short term
<i>.shortTermProvisions</i>	
Short-term Debts	Amount due within one year owing to suppliers for goods and services provided on credit
<i>.shortTermDebts</i>	
Obligations and Other Negotiable Securities	Amount corresponding to obligations and other negotiable securities such as bonds or promissory notes issued in the short term
<i>.obligationsAndOtherNegotiableSecurities</i>	
Current Debts With Credit Institutions	The amount to which the company owe to credit institutions to be paid within one year
<i>.currentDebtsWithCreditInstitutions</i>	
Current Creditors for Finance Leases	The amount to which the company owe for financial leases to be paid within one year
<i>.currentCreditorsForFinanceLeases</i>	
Commercial Debtors and Other Accounts Payable	Debts with suppliers of goods and services associated with the main activity of the company and other secondary activities. It also includes wages pending payment to workers and debts with public administrations
<i>.commercialDebtorsAndOtherAccountsPayable</i>	
Providers	Debts with suppliers of goods and services associated with the main activity of the company and other secondary activities
<i>.providers</i>	
Suppliers Group Companies and Associates	Debts with group, jointly controlled and associated companies in their capacity as suppliers
<i>.suppliersGroupCompaniesAndAssociates</i>	

Various Creditors	Debts with suppliers of goods and services that are not strictly considered suppliers
<i>.variousCreditors</i>	
Personnel Salaries Pending Payment	Payments to personnel that have not been paid yet
<i>.personnelSalariesPendingPayment</i>	
Current Tax Liabilities	Taxes that are owed by the company within the next year
<i>.currentTaxLiabilities</i>	
Other Debts With Public Administrations	Other debts relating to public administrations to be paid within one year
<i>.otherDebtsWithPublicAdministrations</i>	
Customer Advances	All payments from customers for goods or services that have not yet been delivered
<i>.customerAdvances</i>	
Short Term Accruals	The amount of revenues or expenses that have been received or incurred, respectively, but have not yet been paid for and are due within one year
<i>.shortTermAccruals</i>	
Short-term Debt With Special Characteristics	Issuances of financial instruments by the company that must be recognized as financial liabilities but that, due to their special characteristics, may produce specific effects in other regulations. For example, redeemable shares (with mandatory repurchase by the company) that are expected to be redeemed in the short term
<i>.shortTermDebtWithSpecialCharacteristics</i>	
Total Equity and Liabilities	Total equity and liabilities of the company
<i>.totalEquityAndLiabilities</i>	

Local Financial Statements – Ratios	
<i>\$.report.localFinancialStatements[*].ratios</i>	
Solvency	It measures the capacity of the company to meet its payment commitments
<i>.solvency</i>	
Liquidity	It measures the company's ability to meet its short-term payment commitments
<i>.liquidity</i>	
Treasury	It measures the company's ability to meet its short-term payment commitments
<i>.treasury</i>	

Availability	It shows the company's ability to deal with its short-term debts with its treasury
<i>.availability</i>	
Indebtedness	It shows the relative composition of the sources of financing in the company
<i>.indebtedness</i>	
Debt Quality	Determine the ratio of short-term debt to total debt
<i>.debtQuality</i>	
Leverage	It measures the ability of the company to finance its investment with the money of the owners
<i>.leverage</i>	
Interest Coverage	Shows the ability of the company to meet the payment of interests
<i>.interestCoverage</i>	
Average Payment	Shows the days that, on average, the company takes to collect from its customers. NOTE: The general VAT of 21% is applied in the calculation of the ratio
<i>.averagePayment</i>	
Average Payment Term	Shows the days that, on average, the company takes to pay its suppliers. NOTE: The general VAT of 21% is applied in the calculation of the ratio
<i>.averagePaymentTerm</i>	
Average Supply Period	Quotient between stocks and supplies that shows the days that, on average, stocks remain in the company
<i>.averageSupplyPeriod</i>	
Economic Profitability	It measures the profitability generated by the investment of the company regardless of how it has been financed
<i>.economicProfitability</i>	
Financial Profit	It measures the profitability obtained by the owners of the company
<i>.financialProfit</i>	
EBITDA Over Sales	It measures the company's ability to generate cash from its sales
<i>.ebitdaOverSales</i>	
Margin On Sales	It measures the margin obtained by the company in its activity. It involves the commercial policy of the company (pricing)
<i>.marginOnSales</i>	
Asset Turnover	It expresses the ability of the company to generate sales with its investment. It implies efficiency in the use of the asset
<i>.assetTurnover</i>	

Sales Working Capital	It shows the volume of working capital that is necessary to maintain to achieve sales
<i>.salesWorkingCapital</i>	
Productivity	Measures the contribution of employees to the result of the activity
<i>.productivity</i>	