



# Connect

Local Data Dictionary

FR

Version 2.0.0



## Document revisions

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Version no.	Date	Description
2.0.0	2023-01-27	initial version

Shareholders – Additional Data	
Additional country specific elements contained at the end of the .shareholder object.	
\$.report.shareCapitalStructure.shareholders[*].additionalData and	
<b>Safe Number</b>	Creditsafe global identifier, called the Safe Number.
.safeNumber	
<b>Entity type</b>	A local text description for the shareholderType code, in EN and FR dependent on report language options.
.shareholderTypeDescription	
<b>Companies Held</b>	The number of subsidiary companies owned by the shareholder.
.numberOfCompaniesHeld	
<b>Participations</b>	The total number of share participations owned by the shareholder.
.numberOfParticipations	
<b>shareholderID</b>	Ignore (internal use only) – this is not a Connect API ID.
.shareholderID	

Directors – Additional Data	
Additional country specific elements contained at the end of the .directors objects	
\$.report.directors.currentDirectors[*].additionalData and \$.report.directors.previousDirectors[*].additionalData	
<b>Type Description</b>	A local text description (in EN and FR, dependent on the selected report language) which complements the directorType (code element). Examples: "Individual" or "Moral Person" (company).
.typeDescription	
<b>Is Main Director? [Y/N]</b>	Boolean (true/false). When set to "true" indicates a key director, responsible for managing day-to-day operations of the business (.currentDirectors only).
.isMainDirector	
<b>Is Executive Director? [Y/N]</b>	Boolean (true/false). When set to "true", indicates an Executive Director's role, as opposed to a Non-Executive Director (an external advisor) (.currentDirectors only).
.isExecutiveDirector	
<b>Name of representative</b>	The name of the representative. Only exists where exist directorType is "Company".
.nameOfRepresentative	
<b>PNR</b>	Ignore (internal use only).
.pnr	
<b>SK</b>	Ignore (internal use only).
.sk	

## Local Financial Statements – Synthesized Accounts

`$.report.localFinancialStatements[*]`

*Note: each distinct ".type" under .localFinancialStatements[\*] represents a different financial format.*

**"LocalFinancialsSynthesizedCSFR"** exists for all companies with financials, plus one of the following additional formats: "BANK" (pages 11-12), "INSURANCE" (pages 12-13), "SIMPLE" (pages 14-21), "FULL" (pages 24-45). For "Consolidated Accounts" filter by the consolidatedAccounts Boolean, which currently exists (as "true") within SYNTH and FULL accounts only.

<b>Financial Type</b>	"LocalFinancialsSynthesizedCSFR" represents a standardised local format for FR.
<code>.type</code>	
<b>Year End Date</b>	Year End to which the annual accounts relate.
<code>.yearEndDate</code>	
<b>Currency</b>	Currency the figures are displayed in, as an ISO char(3) code. Examples GBP, EUR.
<code>.currency</code>	
<b>Consolidated Accounts</b>	[Boolean true/false] Are the accounts consolidated?
<code>.consolidatedAccounts</code>	
<b>Month</b>	The number of months in the financial year.
<code>.month</code>	
<b>Financial Report Description</b>	A description for accounts filed, for example "Normal" or "Simple".
<code>.financialReportDescription</code>	
<b>Date of Capture</b>	The date when the financial statements were digitised.
<code>.dateOfCapture</code>	
<b>Employees (number of)</b>	Number of staff that the company employ directly.
<code>.numberOfEmployees</code>	
<b>Activity code</b>	The APE / NAF activity code, for example "6420Z".
<code>.activityCode</code>	
<b>Reason For Non-Capture (Code)</b>	A code related to the reason for non-capture, for example "47".
<code>.reasonForNonCapture.code</code>	
<b>Reason For Non-Capture (Description)</b>	A description indicating why the financials are not available, for example "Accounts half-confidential (P&L missing)."
<code>.reasonForNonCapture.description</code>	

## Balance Sheet (Assets) – Synthesized Accounts

`$.report.localFinancialStatements[*].assets`

<b>Capital uncalled</b>	Subscribed capital not called (Uncalled capital) - share allotments not yet fully paid-up by shareholders.
<code>.capitalNotCalled</code>	
<b>Total fixed assets</b>	The total of Tangible, Intangible and Financial Assets (non-current assets).
<code>.totalFixedAssets</code>	
<b>Intangible fixed assets</b>	Assets that have a value but no physical existence.
<code>.intangibleAssets</code>	
<b>Tangible assets</b>	Physical assets owned by the company for long-term use.
<code>.tangibleAssets</code>	
<b>Financial assets</b>	Total long-term financial assets such as investments in shares (share participations) and loans made by the company to other parties.
<code>.financialAssets</code>	
<b>Net current assets</b>	The total of Stocks, Debtors, Cash, and other assets due within one year.

.netCurrentAssets	
<b>Stocks</b>	Inventories including work in progress.
.stocks	
<b>Advanced payments</b>	Advance payments made.
.advancedPayments	
<b>Receivables</b>	Total amounts receivable by the company.
.receivables	
<b>Trade Receivables</b>	Depreciated
.tradeReceivables	
<b>Miscellaneous Receivables</b>	Depreciated
.miscellaneousReceivables	
<b>Securities and cash</b>	Cash and financial instruments (Cash and Cash equivalents).
.securitiesAndCash	
<b>Prepaid expenses</b>	Pre-paid expenses.
.prepaidExpenses	
<b>Accruals and deferrals – Assets</b>	Accounts adjustments for example, foreign exchange gains/losses against the value of assets.
.accountsOfRegularization	
<b>Total assets</b>	The sum of fixed and current assets.
.totalAssets	
<b>Miscellaneous total assets</b>	Depreciated
.miscellaneousTotalAssets	
<b>Net worth</b>	Depreciated
.netWorth	
<b>Balance Sheet (Liabilities) – Synthesized Accounts</b>	
\$.report.localFinancialStatements[*].liabilities	
<b>Shareholders' equity</b>	The total capital and reserves of the company.
.shareholdersEquity	
<b>Share capital</b>	The issued and paid share capital from shareholders.
.shareCapital	
<b>Revaluation Reserve</b>	Depreciated
.revaluationReserve	
<b>Other Reserves</b>	Depreciated
.otherReserves	
<b>Other capital resources</b>	Other capital reserves.
.otherCapitalResources	
<b>Risk provisions</b>	Provisions for other liabilities and charges.
.provisionsForRisksAndCharges	
<b>Liabilities</b>	Total liabilities, including financial liabilities, advance payments, trade payables, tax and social liabilities, and other liabilities.
.liabilities	
<b>Financial Liabilities</b>	Loans and other financial liabilities due to banks and other parties.
.financialLiabilities	
<b>Advanced payments received</b>	Payment advances received.
.advancedPaymentsReceived	

<b>Trade account payables</b>	Amounts owing to suppliers for goods and services provided on credit.
<code>.tradeAccountPayables</code>	
<b>Tax and social security liabilities</b>	Tax and social security liabilities due, where outstanding at the Balance Sheet date.
<code>.taxAndSocialLiabilities</code>	
<b>Other liabilities (including debt on fixed assets)</b>	Other liabilities (including debt on fixed assets).
<code>.otherDebtsAndFixedAssetsLiabilities</code>	
<b>Accruals and deferrals - Liabilities and equity</b>	Accounts adjustments for example, foreign exchange gains/losses against the value of liabilities.
<code>.accountRegularization</code>	
<b>Total liabilities and equity</b>	Total of all liabilities and shareholders' equity.
<code>.totalLiabilitiesAndEquity</code>	
<b>Bank loans and liabilities</b>	Deprecated
<code>.bankLoansAndLiabilities</code>	
<b>Sundry loans and liabilities</b>	Deprecated
<code>.sundryLoansAndLiabilities</code>	
<b>Miscellaneous liabilities</b>	Deprecated
<code>.miscellaneousLiabilities</code>	
<b>Profit And Loss (Results) – Synthesized Accounts</b>	
<code>\$.report.localFinancialStatements[*].profitAndLoss</code>	
<b>Sales of Goods / Operating Income</b>	Gross operating income (Gross revenue: revenue plus other operating income).
<code>.salesOfGoods</code>	
<b>Turnover</b>	Net turnover - Sales, excluding other operating income.
<code>.netTurnover</code>	
<b>- of which net export turnover</b>	Exports (non-domestic sales), included within <code>.netTurnover</code>
<code>.netExportTurnover</code>	
<b>Operating charges</b>	Total operating charges, including purchases, salaries & wages and social security costs, depreciation etc.
<code>.operatingCharges</code>	
<b>Operating profit/loss</b>	Operating profit/loss for the year (Operating Results, EBIT).
<code>.operatingProfit</code>	
<b>Financial income</b>	Financial Income earned during the year.
<code>.financialIncome</code>	
<b>Financial charges</b>	Financial expenses incurred during the year.
<code>.financialCharges</code>	
<b>Financial profit/loss</b>	Net financial income (financial income less financial charges).
<code>.financialProfitOrLoss</code>	
<b>Pre-tax net operating income</b>	Operating profit/loss for the year after charging net financial income.
<code>.pretaxNetOperatingIncome</code>	
<b>Extraordinary income</b>	Exceptional income, one-off income of a non-recurring nature (non-operating income).
<code>.extraordinaryIncome</code>	
<b>Extraordinary charges</b>	Exceptional expenses, one-off charges of a non-recurring nature (non-operating costs).
<code>.extraordinaryCharges</code>	
<b>Net result</b>	The results of the company after all income and expenses have been credited/debited.
<code>.netResult</code>	

<b>Consolidation – Synthesized Accounts</b>	
\$.report.localFinancialStatements[*].consolidation	
<b>Net result before amortisation of goodwill</b>	Net profit for the year, before deducting amortization of goodwill (consolidated accounts only).
.netResultBeforeGoodwillAmortisation	
<b>Goodwill amortisation allocation</b>	Allocation to amortization of goodwill (consolidated accounts only).
.goodwillAmortisationAllocation	
<b>Net result of equity affiliates companies</b>	Net profit of associates (consolidated accounts only).
.netResultOfEquityAffiliatesCompanies	
<b>Net result of integrated companies</b>	Net result of consolidated companies (consolidated accounts only).
.netResultOfIntegratedCompanies	
<b>Group result (consolidated net result)</b>	Group result (Consolidated net result) (consolidated accounts only).
.groupResult	
<b>Share of minority interest (Result except group)</b>	Share of minority interests (Result outside the group) (consolidated accounts only).
.shareOfMinorityInterest	
<b>Net result - group share (part of parent company)</b>	Net income group share (parent company share) (consolidated accounts only).
.netResultGroupShare	
<b>Ratios (SIG) – Synthesized Accounts</b>	
\$.report.localFinancialStatements[*].ratios	
<i>Note: the following elements displayed within the website on the “SIG” tab (each under the label “% CA”).</i>	
<b>Trading margin (% CA)</b>	SIG Trading Margin as a percentage of Turnover.
.tradingMarginPercentage	
<b>Period production (% CA)</b>	SIG Period Production as a percentage of Turnover.
.periodProductionPercentage	
<b>Added value (% CA)</b>	SIG Added Value as a percentage of Turnover.
.addedValuePercentage	
<b>Gross operating surplus (% CA)</b>	SIG Gross Operating Surplus as a percentage of Turnover.
.grossOperatingSurplusPercentage	
<b>Operating result (% CA)</b>	SIG Operating Result as a percentage of Turnover.
.operatingResultPercentage	
<b>Pre-tax result (% CA)</b>	SIG Pre-tax Result as a percentage of Turnover.
.preTaxResultPercentage	
<b>Extraordinary result (% CA)</b>	SIG Extraordinary Result as a percentage of Turnover.
.extraordinaryResultPercentage	
<b>Net result (% CA)</b>	SIG Net Result as a percentage of Turnover.
.netResultPercentage	
<b>Ratios – Synthesized Accounts</b>	
<i>Note: the following elements are displayed within the website on the “Ratios” tab.</i>	
<b>AFDCC 3 Score</b>	Synthetic financial performance indicators: AFDCC 3 Score (full accounts only).
.afdccScore	

<b>Conan &amp; Holder Score</b>	Synthetic financial performance indicators: Conan & Holder Score.
.conanHolderScore	
<b>Altman score</b>	Synthetic financial performance indicators: Altman Score.
.altmanScore	
<b>Fixed Asset Financing</b>	Structure and Liquidity ratios: Fixed Asset Financing.
.fixedAssetFinancing	
<b>Global Debt (days)</b>	Structure and Liquidity ratios: Global Debt, expressed in days.
.globalDebtDays	
<b>Overall Net Working Capital (days)</b>	Structure and Liquidity ratios: Overall Net Working Capital, expressed in days
.netWorkingCapitalDays	
<b>Financial independence (%)</b>	Structure and Liquidity ratios: Financial independence as a percentage.
.financialIndependencePercentage	
<b>Solvability (%)</b>	Structure and Liquidity ratios: Solvability as a percentage.
.solvabilityPercentage	
<b>Debt Capacity (%)</b>	Structure and Liquidity ratios: Debt Capacity as a percentage.
.debtCapacityPercentage	
<b>Coverage of current assets by Overall Net Working Capital</b>	Structure and Liquidity ratios: Coverage of current assets by Overall Net Working Capital, as a percentage.
.coverageOfCurrentAssetsPercentage	
<b>General Liquidity</b>	Structure and Liquidity ratios: General Liquidity.
.generalLiquidity	
<b>Restricted Liquidity</b>	Structure and Liquidity ratios: Restricted Liquidity.
.restrictedLiquidity	
<b>Operating working capital requirement (days)</b>	Management or rotation ratios (turnover ratios): Operating working capital requirement, in days.
.operatingWorkingCapitalRequirementDays	
<b>Treasury (cash) (days)</b>	Management or rotation ratios (turnover ratios): Treasury (cash), in days.
.treasuryDays	
<b>Inventory turnover : Goods for resale (days)</b>	Management or rotation ratios (turnover ratios): Inventory turnover : Goods for resale, in days.
.inventoryTurnoverOfGoodsForResaleDays	
<b>Average length of credit granted to customers (days)</b>	Management or rotation ratios (turnover ratios): Average length of credit granted to customers, in days.
.averageCreditGrantedToCustomersDays	
<b>Average length of credit obtained from suppliers (days)</b>	Management or rotation ratios (turnover ratios): Average length of credit obtained from suppliers, in days.
.averageCreditObtainedFromSuppliersDays	
<b>Inventory turnover : Raw materials (days)</b>	Management or rotation ratios (turnover ratios): Raw materials, in days.
.inventoryTurnoverOfRawMaterialsDays	
<b>Inventory turnover : Intermediate and finished products (days)</b>	Management or rotation ratios (turnover ratios): Intermediate and finished products, in days.
.inventoryTurnoverOfFinishedProductsDays	
<b>Asset rotation : Tangible assets (%)</b>	Management or rotation ratios (turnover ratios): Tangible assets, as a percentage.
.rotationTangibleAssetsPercentage	
<b>Trade margin (%)</b>	Profitability ratios: Trade margin, as a percentage.
.tradeMarginPercentage	
<b>Profitability of the business (%)</b>	Profitability ratios: Profitability of the business, as a percentage.



.profitabilityPercentage	
<b>Net margin (%)</b>	Profitability ratios: Net margin, as a percentage.
.netMarginPercentage	
<b>Growth rate of turnover (excluding VAT) (%)</b>	Profitability ratios: Growth rate of turnover (excluding VAT), as a percentage.
.turnoverGrowthRatePercentage	
<b>Integration rate (%)</b>	Profitability ratios: Integration rate, as a percentage.
.integrationRatePercentage	
<b>Leasing Rate on movable asset (%)</b>	Profitability ratios: Leasing Rate on movable asset, as a percentage.
.leasingRatePercentage	
<b>Working Factor (%)</b>	Profitability ratios: Working Factor, as a percentage.
.workingFactorPercentage	
<b>Weight of the interest costs (%)</b>	Profitability ratios: Weight of the interest costs, as a percentage.
.weightOfInterestCostsPercentage	
<b>Cash flow from the overall profitability (%)</b>	Return on capital: Cash flow from the overall profitability, as a percentage.
.cashFlowProfitabilityPercentage	
<b>Economic profitability (%)</b>	Return on capital: Economic profitability, as a percentage.
.economicProfitabilityPercentage	
<b>Financial profitability (%)</b>	Return on capital: Financial profitability, as a percentage.
.financialProfitabilityPercentage	
<b>Return on investment (%)</b>	Return on capital: Return on investment, as a percentage.
.returnOnInvestmentPercentage	
<b>SIG – Synthesized Accounts</b>	
\$.report.localFinancialStatements[*].sig	
<i>The following elements are described as "Soldes Intermédiaires de Gestion" ("Management intermediate balances").</i>	
<b>Turnover</b>	The value of net turnover.
.turnover	
<b>Sales of goods for resale</b>	The sales value of goods for resale (Operating Income).
.saleOfGoods	
<b>- Purchase of goods for resale</b>	The value of goods purchased for resale.
purchaseOfGoods	
<b>+/- Stock variation Goods for resale</b>	The change in stocks of goods for resale.
.stockOfGoodsVariation	
<b>Trading margin (Total)</b>	The trading margin ("sale of goods" less "purchase of goods" plus/minus "stock of goods variation").
.totalTradingMargin	
<b>CA %</b>	Deprecated – see Ratios
.saleOfGoodsPercentage	
<b>Sale of goods produced</b>	The sales value of self-produced goods and services supplied.
.saleOfGoodsProduced	
<b>+/- Stocked production (work-in-progress)</b>	The value of stocks in the course of construction (work-in-progress).
.stockedProduction	
<b>+ Self-constructed assets (Capitalised production)</b>	The value of self-constructed assets.

.selfConstructedAssets	
<b>Period production (production during the year)</b>	Period production ("Sale of goods produced" plus/minus "Stocked production" plus "Self-constructed assets").
.totalPeriodProduction	
<b>CA %</b>	Deprecated – see Ratios
.saleOfGoodsProducedPercentage	
<b>Trading margin</b>	The trading margin (sale of goods less purchases/stock). See "totalTradingMargin". adjustments).
.tradingMargin	
<b>+ Period Production (production during the year)</b>	The sales value of services supplied.
.periodProduction	
<b>- Purchase of raw materials</b>	The value of raw materials purchased.
.purchaseOfRawMaterials	
<b>+/- Change in stocks of raw materials</b>	The change in stocks of raw materials
.differenceInStocksOfRawMaterials	
<b>- Other external purchases and charges</b>	The value of other external purchases and charges
.variousExternalPurchasesAndCharges	
<b>Added value (Total)</b>	Added value ("Trading margin" plus "Period production" less "Purchase of raw materials" plus/minus "Change in stocks of raw materials" less - "Other external purchases and charges").
.totalAddedValue	
<b>CA %</b>	Deprecated – see Ratios
.tradingMarginPercentage	
<b>Added value</b>	Added Value.
.addedValue	
<b>+ Operating grants</b>	The value of operating grants income.
.operatingGrants	
<b>- Tax, duty and similar payments</b>	The value of tax, duty, and similar payments.
.taxAndDutyAndSimilarPayments	
<b>- Personnel charges (Workforce costs)</b>	The value of payroll charges plus social security.
.personnelCharges	
<b>Gross operating surplus (Total)</b>	Total goss operating surplus ("Added value" plus "Operating grants" less "Tax, duty and similar payments" less "Personnel charges").
.totalGrossOperatingSurplus	
<b>CA %</b>	Deprecated – see Ratios
.grossOperatingSurplusDifference	
<b>Gross operating surplus</b>	The value of gross operating surplus. See "totalGrossOperatingSurplus".
.grossOperatingSurplus	
<b>+ Release of reserves and provisions</b>	The change in the release of reserves and provisions.
.changeInReleaseOfReservesAndProvisions	
<b>+ Other operating income</b>	The value of other income from operations.
.otherOperatingIncome	
<b>+ Other operating income</b>	Depreciation or amortisation of fixed assets.
.depreciationOrAmortisation	
<b>- Depreciation/Amortisation</b>	The value of other charges for the period.
.changesInOtherCharges	

<b>Operating result (Total)</b>	The operating result for the period ("Gross operating surplus" plus "Release of reserves and provisions" plus "Other operating income" less "Depreciation/Amortisation" less "Other charges").
.totalOperatingResult	
<b>CA %</b>	Deprecated – see Ratios
.operatingSurplusPercentage	
<b>Operating result</b>	The operating result for the period. See "totalOperatingResult")
.operatingResult	
<b>+/- Result of joint-venture transferred from/to other partners</b>	The result of joint-ventures, transferred from/to other partners.
.resultOfJointVentureTransferredFromOrToOtherPartners	
<b>+ Financial income</b>	The value of total financial income.
.financialIncomeOfOperatingResult	
<b>+ Financial income</b>	The value of total financial income.
.financialChargesOfOperatingResult	
<b>Pre-tax result (Total)</b>	The pre-tax profit or loss ("Operating result" plus/minus "Result of joint-venture transferred from/to other partners" plus "Financial income" less "Financial charges").
.totalPreTaxResult	
<b>CA %</b>	Deprecated – see Ratios
.operatingResultsPercentage	
<b>Extraordinary income</b>	The value of extraordinary operating income.
.extraordinaryIncome	
<b>- Extraordinary charges</b>	The value of extraordinary operating charges.
.extraordinaryCharges	
<b>Extraordinary result (Total)</b>	The net extraordinary result for the period.
.totalExtraordinaryResult	
<b>CA %</b>	Deprecated – see Ratios
.extraordinaryIncomePercentage	
<b>Pre-tax result</b>	The pre-tax profit or loss.
.preTaxResult	
<b>Extraordinary result</b>	The net extraordinary result for the period.
.exceptionalIncomeResult	
<b>- Employee profit sharing</b>	The value of employee profit sharing.
.employeeProfitSharing	
<b>- Tax on profits</b>	The value of total tax on profits.
.taxOnProfit	
<b>Net result</b>	The net profit or loss for the Period ("Pre-tax result" plus/minus "Extraordinary result" less "Employee profit sharing" less "Tax on profits").
.totalNetResult	
<b>CA %</b>	Deprecated – see Ratios
.preTaxResultPercentage	

## Local Financial Statements – Banking Accounts

*Note: the following financial format exists for Banking companies only.*

<b>Financial Statement Type</b>	"LocalFinancialsBankCSFR" represents accounts for Banking companies.
<code>.type</code>	
<b>Financial Year</b>	Financial Year End date for the annual accounts.
<code>.yearEndDate</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?
<code>.consolidatedAccounts</code>	
<b>Account period (month)</b>	The number of months in the financial year.
<code>.month</code>	
<b>Reason For Non-Capture (code)</b>	A code related to the reason for non-capture, for example, "47".
<code>.reasonForNonCapture.code</code>	
<b>Reason For Non-Capture (description).</b>	A description indicating why the financials are not available. For example, "Accounts half-confidential (P&L missing)."
<code>.reasonForNonCapture.description</code>	

## Balance Sheet (Assets) – Banking Accounts

<code>\$.report.localFinancialStatements[*].assets</code>	
<b>Claims on credit institutions</b>	Balances with banks and other credit institutions.
<code>.claimsOnCreditInstutions</code>	
<b>Loans and advances to customers</b>	Loans and advances made to customers.
<code>.loansAndAdvancesToCustomers</code>	
<b>Grand Total Active Accounts</b>	Total assets.
<code>.grandTotalAssetsOfBank</code>	

## Balance Sheet (Liabilities) – Banking Accounts

<code>\$.report.localFinancialStatements[*].liabilities</code>	
<b>Deposits from credit</b>	Amounts owed to credit institutions.
<code>.depositsFromCredit</code>	
<b>Accounts payable to customers</b>	Accounts payable to customers.
<code>.accountsPayableToCustomers</code>	
<b>Subscribed capital</b>	Issued share capital.
<code>.subscribedCapital</code>	
<b>Premium</b>	Share premium - The excess of the amount received on the issue of shares over their value.
<code>.premium</code>	
<b>Reserves</b>	Other reserves, part of long-term capital held by the bank.
<code>.reseves</code>	
<b>Goodwill Revaluation</b>	Goodwill revaluation reserves.
<code>.goodwillRevaluation</code>	
<b>Retained earnings</b>	Retained earnings accumulated from prior periods.
<code>.retainedEarnings</code>	

<b>Result for the year</b>	The retained profit (net result) for the year as transferred from the Profit & Loss account.
<code>.resultsForTheYear</code>	
<b>Grand Total Passive Accounts</b>	Total liabilities and equity reserves.
<code>.grandTotalLiabilities</code>	
<b>Profit &amp; Loss (Results) – Banking Accounts</b>	
<code>\$.report.localFinancialStatements[*].profitAndLoss</code>	
<b>Interest income</b>	Interest received from customer accounts.
<code>.interestIncome</code>	
<b>Interest expenses</b>	Interest expenses paid to customer accounts.
<code>.interestExpenses</code>	
<b>Results</b>	The net result for the year (Retained profit).
<code>.resultsOfBank</code>	

<b>Local Financial Statements – Insurance Accounts</b>	
<i>Note: the following financial format exists for Insurance companies.</i>	
<b>Financial Statement Type</b>	"LocalFinancialsInsuranceCSFR" represents accounts for Insurance companies.
<code>.type</code>	
<b>Financial Year</b>	Financial Year End date for the annual accounts.
<code>.yearEndDate</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?
<code>.consolidatedAccounts</code>	
<b>Account period (month)</b>	The number of months in the financial year.
<code>.month</code>	
<b>Account Type</b>	A description associated with the type of accounts filed, for example "Normal" or "Simple".
<code>.financialReportDescription</code>	
<b>Reason For Non-Capture (code)</b>	A code related to the reason for non-capture e.g., "47".
<code>.reasonForNonCapture.code</code>	
<b>Reason For Non-Capture (description).</b>	A description indicating why the financials are not available. For example, Accounts half-confidential (P&L missing)."
<code>.reasonForNonCapture.description</code>	
<b>Balance Sheet (Assets) – Insurance Accounts</b>	
<code>\$.report.localFinancialStatements[*].assets</code>	
<b>Investments</b>	Long term investment assets.
<code>.investments</code>	
<b>Total Assets</b>	Total assets.
<code>.totalAssets</code>	
<b>Balance Sheet (Liabilities) – Insurance Accounts</b>	
<code>\$.report.localFinancialStatements[*].liabilities</code>	
<b>Shareholder Equity</b>	Total shareholders' equity.

.shareholdersEquity	
<b>Crude Reserves</b>	Crude reserve.
.crudeReserve	
<b>Total Passive</b>	Total liabilities and shareholders' equity.
.totalPassive	
<b>Profit &amp; Loss (Results) – Insurance Accounts</b>	
\$.report.localFinancialStatements[*].profitAndLoss	
<b>Premiums - contributions paid</b>	Insurance premiums earned (contributions paid by customers). During the year.
.premiumsContributionsPaid	
<b>Cost of claims</b>	The cost of claims made during the period.
.costOfClaims	
<b>Underwriting profit loss</b>	Underwriting profits/losses.
.underwritingProfitLoss	
<b>Profit Loss Period</b>	The net result for the year (retained profit).
.profitLossForPeriod	

## Local Financial Statements – Simple Accounts

*Note: "LocalFinancialsSimpleCSFR" is a deprecated format (replaced by "LocalFinancialsSimpleFlatCSFR")*

**Financial Type** "LocalFinancialsSimpleFlatCSFR" represents "Simple Accounts" (in revised format).

.type

**Financial Year** Financial Year End date for the annual accounts.

.yearEndDate

**Currency** The Currency in which the financial values are displayed in, as a three-character ISO code.

.currency

**Consolidated Accounts** Boolean [true/false]. Are the accounts consolidated?

.consolidatedAccounts

**Account period (month)** The number of months in the financial year.

.month

**Account Type** A description associated with the type of accounts filed, for example "Normal" or "Simple".

.financialReportDescription

**Employees** Average number of employees.

.numberOfEmployees

**Reason For Non-Capture (code)** A numeric code which is paired with the Reason For Non-Capture (description)

.reasonForNonCapture.code

**Reason For Non-Capture (description).** A string/description which is paired with the Reason Form Non-Capture (code).

.reasonForNonCapture.description

## Balance Sheet – Simple Accounts

`$.report.localFinancialStatements[*].balanceSheet`

*Note: each element in this format has a "Gross", "Amortisation" and "Net" value (where "gross" less "amortisation" equals "net"). The "Net" value corresponds to the values which would occur on the face of the Balance Sheet (so omits "net" in the mapped element name). The numeric field references correspond with the CERFA financials.*

**TOTAL ASSETS (I + II)** **Net** Total assets (I + II) ("gross total assets" net of "total amortisation").

.totalAssets

**Gross (total assets)** **110** Gross total assets.

.totalAssetsGross

**Amortisation (total assets)** **112** Total amortisation.

.totalAssetsAmortisation

**TOTAL FIXED ASSET (I)** **Net** Total fixed assets (I) ("gross total fixed assets" less "amortisation").

.totalFixedAssets

**Gross (fixed Assets)** **44** Gross total fixed assets

.totalFixedAssetsGross

**Amortisation** **48** Amortisation of total fixed assets.

.totalFixedAssetsAmortisation

**Intangible asset - goodwill** **Net** Net Goodwill ("gross" less "amortisation").

.intangibleAssetGoodwill

**Gross** **10** The opening balance of "goodwill" for the year : The premium paid or accumulated on the purchase of an asset.

.intangibleAssetGoodwillGross

**Amortisation** **12** Amortisation of "goodwill" charged during the year.

.intangibleAssetGoodwillAmortisation

<b>Other intangible fixed assets</b>	<b>Net</b>	Net other intangible assets ("gross" less "amortisation").
.otherIntangibleAssets		
<b>Gross</b>	<b>14</b>	The opening balance of "other intangibles" for the year : Assets which have a value but no physical existence, such as trademarks, intellectual property (etc), excluding "goodwill".
.otherIntangibleAssetsGross		
<b>Amortisation</b>	<b>16</b>	Amortisation of "other intangibles" charged during the year.
.otherIntangibleAssetsAmortisation		
<b>Tangible assets</b>	<b>Net</b>	Net tangible fixed assets ("gross" less "amortisation").
.tangibleFixedAssets		
<b>Gross</b>	<b>28</b>	The opening balance of "tangible fixed assets" for the year: Physical assets owned by the company for long-term use, before deducting amortisation.
.tangibleFixedAssetsGross		
<b>Amortisation</b>	<b>30</b>	Amortisation of "tangible fixed assets" charged during the year.
.tangibleFixedAssetsAmortisation		
<b>Financial assets</b>	<b>Net</b>	Net financial assets ("gross" less "amortisation/accumulated depreciation")
.financialAssets		
<b>Gross</b>	<b>40</b>	The opening balance of "financial assets" for the year: Includes financial investments such as shares or loans to third parties.
.financialAssetsGross		
<b>Amortisation</b>	<b>42</b>	Amortisation of "financial assets" charged during the year.
.financialAssetsAmortisation		
<b>TOTAL CURRENT ASSETS (II)</b>	<b>Net</b>	Total current assets (II) due within one year ("gross" current assets less "amortisation").
.totalCurrentAssets		
<b>Gross</b>	<b>96</b>	The total of Stocks/Inventories (raw materials, goods for resale), Debtors (trade receivables and other debtors), Cash and Cash Equivalents and other assets (advance payments, investment securities, prepaid expenses) due within one year.
.totalCurrentAssetsGross		
<b>Amortisation</b>	<b>98</b>	Amounts written off current assets.
.totalCurrentAssetsAmortisation		
<b>Raw materials, consumables, and work-in-progress</b>	<b>Net</b>	Net raw materials ("gross" less "amortisation").
.rawMaterials		
<b>Gross</b>	<b>50</b>	Gross raw materials, including other supplies & consumables and work-in-progress.
.rawMaterialsGross		
<b>Amortisation</b>	<b>52</b>	Amounts written off raw materials.
.rawMaterialsAmortisation		
<b>Goods for resale</b>	<b>Net</b>	Net Goods for resale ("gross" less "amortisation").
.goodsForResale		
<b>Gross</b>	<b>60</b>	Gross goods for resale : Goods held that are ready for sale or use.
.goodsForResaleGross		
<b>Amortisation</b>	<b>62</b>	Amounts written off goods for resale.
.goodsForResaleAmortisation		
<b>Advance payments to suppliers</b>	<b>Net</b>	Net Advance payments ("gross" less "amortisation").
.advancePayments		
<b>Gross</b>	<b>64</b>	Gross advance payments on account made to suppliers.
.advancePaymentsGross		
<b>Amortisation</b>	<b>66</b>	Amounts written off advance payments on account made to suppliers.



.advancePaymentsAmortisation		
<b>Trade accounts receivables</b>	<b>Net</b>	Net Trade accounts receivable debtor ("gross" less "amortisation").
.tradeAccountsReceivable		
<b>Gross</b>	<b>68</b>	Gross trade accounts receivable (i.e., trade debtors).
.tradeAccountsReceivableGross		
<b>Amortisation</b>	<b>70</b>	Amounts written off accounts receivable/trade debtors.
.tradeAccountsReceivableAmortisation		
<b>Other debtors</b>	<b>Net</b>	Net Other debtors ("gross" less "amortisation").
.otherDebtors		
<b>Gross</b>	<b>72</b>	Gross other debtors, including sundry debtors and other receivables.
.otherDebtorsGross		
<b>Amortisation</b>	<b>74</b>	Amounts written off other debtors.
.otherDebtorsAmortisation		
<b>Investment securities</b>	<b>Net</b>	Net Investment securities ("gross" less "amortisation").
.investmentSecurities		
<b>Gross</b>	<b>80</b>	Gross investment securities, includes short-term investments due to mature within 1 year.
.investmentSecuritiesGross		
<b>Amortisation</b>	<b>82</b>	Amounts written off investment securities.
.investmentSecuritiesAmortisation		
<b>Cash equivalents</b>	<b>Net</b>	Net cash & cash equivalents, excluding "cash" ("gross" less "amortisation").
.cashEquivalents		
<b>Gross</b>	<b>84</b>	Gross cash equivalents.
.cashEquivalentsGross		
<b>Amortisation</b>	<b>86</b>	Amounts written off cash equivalents.
.cashEquivalentsAmortisation		
<b>Cash</b>	<b>88 Net</b>	Net Cash in hand for the year (i.e., Cash Register), not included within "Cash and cash equivalents".
.cash		
<b>Prepaid expenses</b>	<b>Net</b>	Net Prepaid expenses ("gross" less "amortisation").
.prepaidExpenses		
<b>Gross</b>	<b>92</b>	Gross prepaid expenses.
.prepaidExpensesGross		
<b>Amortisation</b>	<b>94</b>	Amounts written off prepaid expenses.
.prepaidExpensesAmortisation		
<b>LIABILITIES AND EQUITY (I +II +III)</b>	<b>180</b>	Total liabilities & equity (I to III). Calculated as the sum of "Shareholders' Equity" , "Provisions for risks and charges" and "Liabilities".
.totalLiabilitiesAndEquity		
<b>SHAREHOLDERS' EQUITY (I)</b>	<b>142</b>	The total capital and reserves of the company.
.totalShareholdersEquity		
<b>Equity and shareholders' equity</b>	<b>120</b>	Equity share capital (included in totalShareholdersEquity).
.equityAndShareholdersEquity		
<b>Revaluation differences</b>	<b>124</b>	Revaluation reserves (included in totalShareholdersEquity).
.revaluationDifferences		
<b>Legal reserve</b>	<b>126</b>	Legal reserves (included in totalShareholdersEquity).
.legalReserve		

<b>Special regulated reserves</b>	<b>130</b>	Regulated reserves (included in totalShareholdersEquity).
.specialRegulatedReserves		
<b>Other reserves</b>	<b>132</b>	Other reserves not elsewhere classified (included in totalShareholdersEquity).
.otherReserves		
<b>Retained earnings/losses</b>	<b>134</b>	Accumulated Profit & Loss account reserve (retained profit), brought forward from other periods (included in totalShareholdersEquity).
.profitsOrLossesBroughtForward		
<b>Profit or loss for the period</b>	<b>136</b>	Profit/Loss for the current period (Retained Profit), as transferred from the Profit & Loss account (included in totalShareholdersEquity).
.profitOrLossForThePeriod		
<b>Special tax-allowable reserves</b>	<b>140</b>	Special tax-allowable reserves, or regulated provisions (included in totalShareholdersEquity).
.specialTaxAllowableReserves		
<b>PROVISIONS FOR RISKS AND CHARGES (II)</b>	<b>154</b>	Provisions for liabilities, risks and charges (Total II).
.provisionsForRisksAndCharges		
<b>LIABILITIES (III)</b>	<b>176</b>	Total long-term liabilities of the company (Total III).
.totalLiabilities		
<b>Loans &amp; similar debts</b>	<b>156</b>	Borrowings and similar debts owed by third parties .
.loansAndSimilarDebts		
<b>Advance payments received for current orders</b>	<b>164</b>	Advance payments received for current orders.
.advancePaymentsReceived		
<b>Trade accounts payables</b>	<b>166</b>	Amount due within one year owing to suppliers for goods and services provided on credit.
.tradeAccountsPayables		
<b>Other debts</b>	<b>172</b>	Other creditors - amounts owed to third parties.
.otherDebts		
<b>Other creditors and related party transactions</b>	<b>169</b>	Other creditors - amounts owed to associated undertakings, included within "other debts" (other creditors) above.
.otherCreditorsRelatedParties		
<b>Deferred income</b>	<b>174</b>	Deferred income, where payment is due in future periods.
.deferredIncome		
<b>Simplified Income statement – Simple Accounts</b>		
<b>A - Account result (Profit &amp; Loss)</b>		
\$.report.localFinancialStatements[*].profitAndLoss		
<b>Operating result</b>	<b>270</b>	The operating profit/loss for the year (calculated as "Total operating income without VAT (Total I)" less "Total operating charges (Total II).").
.operatingResult		
<b>Profit or loss</b>	<b>310</b>	The net result for the year (after tax).
.profitOrLoss		
<b>Total operating income without VAT (Total I)</b>	<b>232</b>	Total operating income (Total I), excluding V.A.T.
.totalOperatingIncome		
<b>Sale of goods for resale</b>	<b>210</b>	The sale of goods for resale.
.saleOfGoodsForResale		
<b>Export</b>	<b>209</b>	Exports related to the sale of goods for resale.
.exportOfGoodsForResale		
<b>Sale of goods produced</b>	<b>214</b>	The sale of goods produced.
.saleOfGoodsProduced		

<b>Export</b>	<b>215</b>	Exports related to the sale of goods for resale.
.exportOfGoodsProduced		
<b>Sale of services</b>	<b>218</b>	The sale of services.
.saleOfServices		
<b>Export</b>	<b>217</b>	Exports related to the sale of services.
.servicesSoldExport		
<b>Stocked productions (work-in-progress)</b>	<b>222</b>	Income from change in inventories re: production (work-in-progress).
.stockedProduction		
<b>Self-constructed assets (capitalised production)</b>	<b>224</b>	Income from self-constructed assets (capitalised production).
.selfConstructedAssets		
<b>Operating grants</b>	<b>226</b>	Income from operating grants.
.operatingGrants		
<b>Other Income</b>	<b>230</b>	Other operating income.
.otherIncome		
<b>Total operating charges (Total II)</b>	<b>264</b>	Total operating charges (Total II).
.totalOperatingCharges		
<b>Purchase of goods for resale (including customs duties)</b>	<b>234</b>	Purchase of goods for resale (including customs duties).
.purchaseOfGoodsForResale		
<b>Change in stocks of goods for resale</b>	<b>236</b>	Change in stocks of goods for resale
.changeInStocksOfGoodsForResale		
<b>Purchase of raw materials (including customs duties)</b>	<b>238</b>	Purchase of raw materials (including customs duties)
.purchaseOfRawMaterials		
<b>Change in stocks of raw materials</b>	<b>240</b>	Change in stocks of raw materials
.changeInStocksOfRawMaterials		
<b>Other external purchases and charges</b>	<b>242</b>	Other external purchases and charges
.otherExternalPurchasesAndCharges		
<b>Includes lease - furniture</b>	<b>242_2</b>	Purchases/charges for leasing of furniture, included within "other external purchases and charges."
.leaseFurniture		
<b>Includes lease - real estate</b>	<b>242_1</b>	Purchases/charges for leasing of real estate, included within "other external purchases and charges."
.leaseRealEstate		
<b>Tax, duty, and similar payments</b>	<b>244</b>	Tax, duty, and similar payments
.taxDutyAndSimilarPayments		
<b>Including business tax</b>	<b>243</b>	Business tax, included within "Tax, duty and similar payments."
.businessTax		
<b>Payroll</b>	<b>250</b>	Payroll
.payroll		
<b>Social security costs</b>	<b>252</b>	Social security costs
.socialSecurityCosts		
<b>Depreciation</b>	<b>254</b>	Depreciation
.depreciation		
<b>Provisions</b>	<b>256</b>	Provisions

.provisions		
Other charges	262	Other charges
.otherCharges		
Including provisions for tax settlements abroad	259	Provisions for tax settlements abroad, included within "other charges."
.provisionsForTaxSettlementsAbroad		
Financial Products (Total III)	280	Financial income (Total III).
.financialProductsTotal		
Extraordinary income (Total IV)	290	Extraordinary income (Total IV).
.extraordinaryIncomeTotal		
Financial charges (Total V)	294	Financial charges (Total V).
.financialChargesTotal		
Extraordinary charges (Total VI)	300	Extraordinary charges (Total VI).
.extraordinaryChargesTotal		
Income taxes (Total VII)	306	Income taxes (Total VII).
.incomeTaxesTotal		
Compensation and benefits non-deductible personal	316	Compensation and benefits non-deductible personal (Taxable Income).
.compensationAndBenefits		
Amount VAT collected	374	Amount VAT collected (Taxable Income).
.vatCollected		
Deductible VAT on goods and services	378	Deductible VAT on goods and services (Taxable Income).
.vatOnGoodsAndServices		
<b>Other Financials – Simple Accounts</b>		
\$.report.localFinancialStatements[*].otherFinancials		
Including Financial assets of -1 year	193	Financial assets/liabilities due within one year (for resale).
.financialAssetsDueWithin1Year		
Including receivables after one year	197	Receivables due after one year.
.receivablesDueAfter1Year		
Including current accounts receivable associated	199	Accounts receivable from associated undertakings, due within one year.
.accountsReceivableFromAssociated		
Including debts + 1 year	195	Debts due after one year.
.includingDebtsCurrent1Year		
Cost of return of capital assets acquired or created during the year	182	Cost of fixed assets acquired or created during the financial year.
.costOfFixedAssetsAdditionsDuringTheYear		
Selling price excluding VAT capital surrendered during the year	184	Sales for the year, excluding Value Added Tax,
.salesExcludingVAT		
<b>Other Income Tax Forms – Simple Accounts</b>		
\$.report.localFinancialStatements[*].otherIncomeTaxForms		

<b>Gross assets value at beginning of period</b>	<b>490</b>	The opening balance of "total fixed assets" for the year.
.grossFixedAssetValueAtBeginningOfYear		
<b>Increases</b>	<b>492</b>	Additions to "fixed assets" during the year.
.increaseInFixedAssets		
<b>Decreases</b>	<b>494</b>	Disposals of "fixed assets" during the year.
.decreaseInFixedAssets		
<b>Goodwill (Increases)</b>	<b>402</b>	Additions to "Goodwill" (intangible fixed assets ) during the year.
.increaseInGoodwill		
<b>Goodwill (Decreases)</b>	<b>404</b>	Amounts written off "Goodwill" (intangible fixed assets) during the year.
.decreaseInGoodwill		
<b>Others (Increases)</b>	<b>412</b>	Additions to "other intangible fixed assets", excluding goodwill, during the year.
.increaseInOtherIntangibles		
<b>Others (Decreases)</b>	<b>414</b>	Amounts written off "other intangible fixed assets", excluding goodwill, during the year.
.decreaseInOtherIntangibles		
<b>Land (Increases)</b>	<b>422</b>	Increases in "Land" (tangible fixed assets) during the year.
.increaseInLand		
<b>Buildings (Increases)</b>	<b>432</b>	Increases in "Buildings" (tangible fixed assets) during the year.
.increaseInBuildings		
<b>Plant machinery &amp; equipment (Increases)</b>	<b>442</b>	Increase in "Plant, Machinery & Equipment" (tangible fixed assets) during the year.
.increaseInPlantAndMachinery		
<b>General installations various fixtures (Increases)</b>	<b>452</b>	Increase in "fixtures & fittings" (tangible fixed assets) during the year.
.increaseInFixturesAndFittings		
<b>Transportation Equipment (Increases)</b>	<b>462</b>	Increase in "vehicles" (tangible fixed assets) during the year.
.increaseInVehicles		
<b>Other fixed assets (Increases)</b>	<b>472</b>	The increase in "other tangible fixed assets, not elsewhere classified", during the year.
.increaseInOtherTangibleAssets		
<b>Financial assets (Increases)</b>	<b>482</b>	Increase in "financial assets" during the year.
.increaseInFinancialAssets		
<b>Financial assets (Decreases)</b>	<b>484</b>	Decrease in "financial assets" during the year.
.decreaseInFinancialAssets		
<b>Total Residual Value (Capital gains, losses)</b>	<b>582</b>	The total residual value (Capital Gains, Losses).
.totalResidualValueFromCapitalGains		
<b>Total Transfer pricing (Capital gains, losses)</b>	<b>584</b>	The total sale price (Capital Gains, Losses).
.totalTransferPricingFromCapitalGains		
<b>Total Plus or losses in the short term (Capital gains, losses)</b>	<b>596</b>	Total Short-term capital gains or losses (Capital Gains, Losses).
.totalShortTermFromCapitalGains		
<b>Total Plus or losses in the long term (Capital gains, losses)</b>	<b>598</b>	Total Long-term capital gains or losses (Capital Gains, Losses).
.totalLongTermFromCapitalGains		
<b>Total Provisions (increases)</b>	<b>682</b>	Increase in total provisions.
.increaseIntotalProvisions		

<b>Regulated provisions - Special depreciation allowances (increases)</b>	<b>602</b>	Increase in regulated provisions for depreciation ("Special depreciation allowances").
.increaseInRegulatedProvisionsDepreciation		
<b>Regulated Provisions - of which exceptional increases of 30% (increases)</b>	<b>603</b>	Increase in Regulated provisions, including exceptional increases of 30%.
.increaseInRegulatedProvisionsExceptional		
<b>Other regulated provisions (increase)</b>	<b>612</b>	Increase in other regulated provisions.
.increaseInRegulatedProvisionsOther		
<b>Provisions for risks and charges (increase)</b>	<b>622</b>	Increase in allocation to provisions for liabilities and charges.
.increaseInProvisionsForRisksAndCharges		
<b>Provisions for losses - On fixed assets (increases)</b>	<b>632</b>	Increase in provisions for depreciation of fixed assets.
.increaseInProvisionsForFixedAssets		
<b>Provisions for losses - On ongoing and finished inventory (increases)</b>	<b>642</b>	Increase in provisions for depreciation of inventories and work in progress.
.increaseInProvisionsForStocks		
<b>Provisions for losses - Clients and accounts receivables (increases)</b>	<b>652</b>	Increase in provisions for depreciation of customers and related accounts.
.increaseInProvisionsForReceivables		
<b>Other Provisions for losses (increases)</b>	<b>662</b>	Increase in other Provisions for impairment.
.increaseInOtherProvisions		
<b>Total Provisions (decreases)</b>	<b>684</b>	Decrease in total provisions.
.decreaseInTotalProvisions		
<b>Regulated provisions - Special depreciation allowances (decreases)</b>	<b>604</b>	Decrease in regulated provisions for depreciation ("Special depreciation allowances").
.decreaseInRegulatedProvisionsDepreciation		
<b>Regulated Provisions - of which exceptional increases of 30% (decreases)</b>	<b>605</b>	Decrease in Regulated provisions, including exceptional increases of 30%.
.decreaseInRegulatedProvisionsExceptional		
<b>Other regulated provisions (decreases)</b>	<b>614</b>	Decrease in other regulated provisions.
.decreaseInRegulatedProvisionsOther		
<b>Provisions for risks and charges (decreases)</b>	<b>624</b>	Decrease in allocation to provisions for liabilities and charges.
.decreaseInProvisionsForRisksAndCharges		
<b>Provisions for losses - On fixed assets (decreases)</b>	<b>634</b>	Decrease in provisions for depreciation of fixed assets.
.decreaseInProvisionsForFixedAssets		
<b>Provisions for losses - On ongoing and finished inventory (decreases)</b>	<b>644</b>	Decrease in provisions for depreciation of inventories and work in progress.
.decreaseInProvisionsForStocks		
<b>Provisions for losses - Clients and accounts receivables (decreases)</b>	<b>654</b>	Decrease in provisions for depreciation of customers and related accounts.
.decreaseInProvisionsForReceivables		
<b>Other Provisions for losses (decreases)</b>	<b>664</b>	Decrease in other Provisions for impairment.
.decreaseInOtherProvisions		

<b>Ratios – Simple Accounts</b>	
<code>\$.report.localFinancialStatements[*].ratios</code>	
<i>Note this section is deprecated - see ""LocalFinancialsSynthesizedCSFR"</i>	
<b>Fixed Asset Financing</b>	Deprecated - see ""LocalFinancialsSynthesizedCSFR"
<code>.fixedAssetFinancing</code>	
<b>Global Debt (days)</b>	Deprecated - see ""LocalFinancialsSynthesizedCSFR"
<code>.globalDebtDays</code>	
<b>Overall Net Working Capital (days)</b>	Deprecated - see ""LocalFinancialsSynthesizedCSFR"
<code>.netWorkingCapitalDays</code>	
<b>Financial independence (%)</b>	Deprecated - see ""LocalFinancialsSynthesizedCSFR"
<code>.financialIndependencePercentage</code>	
<b>Solvability (%)</b>	Deprecated - see ""LocalFinancialsSynthesizedCSFR"
<code>.solvabilityPercentage</code>	
<b>Debt Capacity (%)</b>	Deprecated - see ""LocalFinancialsSynthesizedCSFR"
<code>.debtCapacityPercentage</code>	
<b>Coverage of current assets by Overall Net Working Capital</b>	Deprecated - see ""LocalFinancialsSynthesizedCSFR"
<code>.coverageOfCurrentAssetsPercentage</code>	
<b>General Liquidity</b>	Deprecated - see ""LocalFinancialsSynthesizedCSFR"
<code>.generalLiquidity</code>	
<b>Restricted Liquidity</b>	Deprecated - see ""LocalFinancialsSynthesizedCSFR"
<code>.restrictedLiquidity</code>	
<b>Operating working capital requirement (days)</b>	Deprecated - see ""LocalFinancialsSynthesizedCSFR"
<code>.operatingWorkingCapitalRequirementDays</code>	
<b>Treasury (cash) (days)</b>	Deprecated - see ""LocalFinancialsSynthesizedCSFR"
<code>.treasuryDays</code>	
<b>Inventory turnover : Goods for resale (days)</b>	Deprecated - see ""LocalFinancialsSynthesizedCSFR"
<code>.inventoryTurnoverOfGoodsForResaleDays</code>	
<b>Average length of credit granted to customers (days)</b>	Deprecated - see ""LocalFinancialsSynthesizedCSFR"
<code>.averageCreditGrantedToCustomersDays</code>	
<b>Average length of credit obtained from suppliers (days)</b>	Deprecated - see ""LocalFinancialsSynthesizedCSFR"
<code>.averageCreditObtainedFromSuppliersDays</code>	
<b>Inventory turnover : Raw materials (days)</b>	Deprecated - see ""LocalFinancialsSynthesizedCSFR"
<code>.inventoryTurnoverOfRawMaterialsDays</code>	
<b>Inventory turnover : Intermediate and finished products (days)</b>	Deprecated - see ""LocalFinancialsSynthesizedCSFR"
<code>.inventoryTurnoverOfFinishedProductsDays</code>	
<b>Asset rotation : Tangible assets (%)</b>	Deprecated - see ""LocalFinancialsSynthesizedCSFR"
<code>.rotationTangibleAssetsPercentage</code>	
<b>Trade margin (%)</b>	Deprecated - see ""LocalFinancialsSynthesizedCSFR"
<code>.tradeMarginPercentage</code>	
<b>Profitability of the business (%)</b>	Deprecated - see ""LocalFinancialsSynthesizedCSFR"
<code>.profitabilityPercentage</code>	

<b>Net margin (%)</b>	Deprecated - see ""LocalFinancialsSynthesizedCSFR"
.netMarginPercentage	
<b>Growth rate of turnover (excluding VAT) (%)</b>	Deprecated - see ""LocalFinancialsSynthesizedCSFR"
.turnoverGrowthRatePercentage	
<b>Integration rate (%)</b>	Deprecated - see ""LocalFinancialsSynthesizedCSFR"
.integrationRatePercentage	
<b>Leasing Rate on movable asset (%)</b>	Deprecated - see ""LocalFinancialsSynthesizedCSFR"
.leasingRatePercentage	
<b>Working Factor (%)</b>	Deprecated - see ""LocalFinancialsSynthesizedCSFR"
.workingFactorPercentage	
<b>Weight of the interest costs (%)</b>	Deprecated - see ""LocalFinancialsSynthesizedCSFR"
.weightOfInterestCostsPercentage	
<b>Cash flow from the overall profitability (%)</b>	Return on capital: Cash flow from the overall profitability, as a percentage.
.cashFlowProfitabilityPercentage	
<b>Economic profitability (%)</b>	Deprecated - see ""LocalFinancialsSynthesizedCSFR"
.economicProfitabilityPercentage	
<b>Financial profitability (%)</b>	Deprecated - see ""LocalFinancialsSynthesizedCSFR"
.financialProfitabilityPercentage	
<b>Return on investment (%)</b>	Deprecated - see ""LocalFinancialsSynthesizedCSFR"



Local Financial Statements – Full Accounts		
Note: “LocalFinancialsFullCSFR” is deprecated format (replaced by “LocalFinancialsFullFlatCSFR”)		
Financial Statement Type	"LocalFinancialsFullFlatCSFR" represents "Full Accounts" (in revised format).	
.type		
Financial Year	Financial Year End date for the annual accounts.	
.yearEndDate		
Current	The Currency in which the financial values are displayed in, as a three-character ISO code.	
.currency		
Consolidated Accounts	Boolean [true/false]. Are the accounts consolidated?	
.consolidatedAccounts		
Account period (month)	Number of months in the financial year.	
.month		
Account Type	A description associated with the type of accounts, for example "Normal" or "Simple".	
.financialReportDescription		
Average number of employees	Average number of employees during the year (Individual accounts only).	
.numberOfEmployees		
Reason For Non-Capture (code)	A code related to the reason for non-capture, for example "47".	
.reasonForNonCapture.code		
Reason For Non-Capture (description)	A description indicating why the financials are not available. For example, "Accounts half-confidential (P&L missing)."	
.reasonForNonCapture.description		
Balance Sheet – Full Financials		
\$ .report.localFinancialStatements[*].balanceSheet		
Note: each element in this format has a "Gross", "Amortisation", and "Net" value (where "gross" less "amortisation" equals "net"). The "Net" value corresponds to the values which would occur on the face of the Balance Sheet (so omits "net" in the mapped element name). The alpha field references correspond with the CERFA financials.		
GRAND TOTAL (I TO VI)	Net	Total assets (I to VI) ("gross total assets" net of "total amortisation").
.totalAssets		
Grand Total (I to VI) Gross	CO	Gross total assets.
.totalAssetsGross		
Grand Total (I to VI) Amortisation	1A	Total amortisation.
.totalAssetsAmortisation		
SUBSCRIBED CAPITAL : UNCALLED CAPITAL (I)	AA3	Uncalled Capital (Total I) represents share capital which has been issued to subscribers but has not been fully paid.
.uncalledCapital		
Subscribed capital : Uncalled capital (I) Gross	AA	Gross uncalled Capital (Individual accounts only).
.uncalledCapitalGross		
TOTAL FIXED ASSETS (II)	Net	Total fixed assets (Total II) ("gross total fixed assets" less "amortisation").
.totalFixedAssets		
Total fixed asset (II) Gross	BJ	Gross total fixed assets
.totalFixedAssetsGross		
Total fixed asset (II) Amortisation	BK	Amortisation of total fixed assets.
.totalFixedAssetsAmortisation		

<b>Start-up cost</b>	<b>Net</b>	Start-up and formation expenses (intangible assets) ("gross" less "amortisation").
.startupCosts		
<b>Start-up cost Gross</b>	<b>AB</b>	The Gross value of start-up and formation expenses.
.startupCostsGross		
<b>Start-up cost Amortisation</b>	<b>AC</b>	Amortisation of start-up and formation expenses.
.startupCostsAmortisation		
<b>R&amp;D expenses</b>	<b>Net</b>	Research & Development costs (intangible assets) ("gross" less "amortisation").
.researchAndDevelopment		
<b>R&amp;D expenses Gross</b>	<b>CX</b>	Gross research and Development costs.
.researchAndDevelopmentGross		
<b>R&amp;D expenses Amortisation</b>	<b>CQ</b>	Amortisation of research and Development costs.
.researchAndDevelopmentAmortisation		
<b>Distributorships, patents</b>	<b>Net</b>	Concessions, patents, licenses, trademarks, and similar rights (intangible assets).
.distributorshipsPatents		
<b>Distributorships, patents Gross</b>	<b>AF</b>	The gross value of "distributorships, patents" (etc).
.distributorshipsPatentsGross		
<b>Distributorships, patents Amortisation</b>	<b>AG</b>	Amortisation of "distributorships, patents" (etc).
.distributorshipsPatentsAmortisation		
<b>Goodwill (Individual)</b>	<b>Net</b>	Goodwill (individual accounts) represents the premium paid or accumulated on the purchase of an asset ("gross" less "amortisation").
.intangibleAssetGoodwill		
<b>Goodwill Gross</b>	<b>AH</b>	The opening balance of "goodwill" for the year.
.intangibleAssetGoodwillGross		
<b>Goodwill Amortisation</b>	<b>AI</b>	Amortisation of "goodwill" charged during the year.
.intangibleAssetGoodwillAmortisation		
<b>Other intangible fixed assets</b>	<b>Net</b>	Other intangible assets, not elsewhere classified (i.e., not already included in "start-up," "R&D," "distributorship and patents," or "goodwill" above).
.otherIntangibleAssets		
<b>Other intangible fixed assets Gross</b>	<b>AJ</b>	Gross other intangible assets.
.otherIntangibleAssetsGross		
<b>Other intangible fixed assets Amortisation</b>	<b>AK</b>	Amortisation of other intangible assets.
.otherIntangibleAssetsAmortisation		
<b>Pre-payments and down payments</b>	<b>Net</b>	Advance payments and deposits (intangible assets) ("gross" less "amortisation").
.prepaymentsAndDownPayments		
<b>Pre-payments and down payments Gross</b>	<b>AL</b>	Gross advance payment and deposits.
.prepaymentsAndDownPaymentsGross		
<b>Pre-payments and down payments Amortisation</b>	<b>AM</b>	Amortisation of advance payments and deposits.
.prepaymentsAndDownPaymentsAmortisation		
<b>Acquisition difference</b>	<b>Net</b>	Acquisition differences on consolidation (consolidated accounts only).
.acquisitionDifferences		
<b>Acquisition difference Gross</b>	<b>A11</b>	Acquisition differences on consolidation (Gross) (consolidated accounts only).
.acquisitionDifferencesGross		

<b>Acquisition difference Amortisation</b>	<b>A12</b>	Acquisition differences on consolidation (Amortisation) (consolidated accounts only).
.acquisitionDifferencesAmortisation		
<b>Goodwill (Consolidated)</b>	<b>Net</b>	Goodwill (Consolidated accounts only) represents the premium paid or accumulated on the purchase of an asset ("gross" less "amortisation").
.goodwillConsolidation		
<b>Goodwill Gross</b>	<b>A21</b>	Changes in Goodwill on consolidation (Gross) (consolidated accounts only).
.goodwillConsolidationGross		
<b>Goodwill Amortisation</b>	<b>A22</b>	Changes in Goodwill on consolidation (Amortisation) (consolidated accounts only).
.goodwillConsolidationAmortisation		
<b>Difference from the first consolidation</b>	<b>Net</b>	Valuation differences arising on consolidation (consolidated accounts only).
.consolidationDifferences		
<b>Difference from the first consolidation Gross</b>	<b>A31</b>	Valuation differences arising on consolidation (Gross) (consolidated accounts only).
.consolidationDifferencesGross		
<b>Difference from the first consolidation Amortisation</b>	<b>A32</b>	Valuation differences arising on consolidation (Amortisation) (consolidated accounts only).
.consolidationDifferencesAmortisation		
<b>SUB TOTAL INTANGIBLE FIXED ASSETS</b>	<b>Net</b>	Total of all assets that have a value but no physical existence. Calculated as the sum of start-up costs, R&D costs, distributorships & Patents (etc), goodwill, other Intangibles, and advance payments.
.subtotalIntangibleAssets		
<b>Lands</b>	<b>Net</b>	Land (tangible fixed assets) ("gross" less "amortisation").
.land		
<b>Lands Gross</b>	<b>AN</b>	Gross land.
.landGross		
<b>Lands Amortisation</b>	<b>AO</b>	Amortisation of land (depreciation charge for the year).
.landAmortisation		
<b>Buildings</b>	<b>Net</b>	Properties (tangible fixed assets) ("gross" less "amortisation").
.buildings		
<b>Buildings Gross</b>	<b>AP</b>	Gross properties.
.buildingsGross		
<b>Buildings Amortisation</b>	<b>AQ</b>	Amortisation of properties (depreciation charge for the year).
.buildingsAmortisation		
<b>Plant</b>	<b>Net</b>	Plant and machinery (tangible fixed assets), including technical installations, industrial equipment, and tools.
.plant		
<b>Plant Gross</b>	<b>AR</b>	Gross plant and machinery.
.plantGross		
<b>Plant Amortisation</b>	<b>AS</b>	Amortisation of plant and machinery (depreciation charge for the year).
.plantAmortisation		
<b>Other tangible fixed assets</b>	<b>Net</b>	Net other property, plant, and equipment ("gross" less "amortisation").
.otherTangibleFixedAssets		
<b>Other tangible fixed assets Gross</b>	<b>AT</b>	Gross value of other property, plant, and equipment (where not already classified in "land", "buildings" and "plant" above).
.otherTangibleFixedAssetsGross		
<b>Other tangible fixed assets Amortisation</b>	<b>AU</b>	Amortisation of other property, plant, and equipment (depreciation charge for the year).
.otherTangibleFixedAssetsAmortisation		

<b>Fixed assets under production</b>	<b>Net</b>	Assets in the course of construction (tangible assets) ("gross" less "amortisation").
.fixedAssetsInConstruction		
<b>Fixed assets under production Gross</b>	<b>AV</b>	Gross assets in the course of construction.
.fixedAssetsInConstructionGross		
<b>Fixed assets under production Amortisation</b>	<b>AW</b>	Amortisation of assets in the course of construction.
.fixedAssetsInConstructionAmortisation		
<b>Advances and payments on account</b>	<b>Net</b>	Advance payments and deposits (tangible assets) ("gross" less "amortisation").
.advancesAndPaymentsOnAccount		
<b>Advances and payments on account Gross</b>	<b>AX</b>	Gross advance payments and deposits.
.advancesAndPaymentsOnAccountGross		
<b>Advances and payments on account Amortisation</b>	<b>AY</b>	Amortisation of advance payments and deposits.
.advancesAndPaymentsOnAccountAmortisation		
<b>SUB TOTAL TANGIBLE FIXED ASSET</b>	<b>Net</b>	The total of all physical assets owned by the company for long-term use. Calculated as "land", "buildings", "plant", "other tangible fixed assets", "fixed assets construction" and "advances and payments on account".
.subtotalTangibleAssets		
<b>Shares - Equity method</b>	<b>Net</b>	Shares in associated companies, valued according to the equity method of accounting ("gross" less "amortisation").
.sharesInAssociates		
<b>Shares - Equity method Gross</b>	<b>CS</b>	Gross shares in associated companies (financial assets).
.sharesInAssociatesGross		
<b>Shares - Equity method Amortisation</b>	<b>CT</b>	Amounts written off shares in associated companies.
.sharesInAssociatesAmortisation		
<b>Other shares</b>	<b>Net</b>	Other share participations ("gross" less "amortisation")
.otherShareParticipations		
<b>Other shares Gross</b>	<b>CU</b>	Gross value of other share participations (financial assets).
.otherShareParticipationsGross		
<b>Other shares Amortisation</b>	<b>CV</b>	Amounts written off other share participations.
.otherShareParticipationsAmortisation		
<b>Inter-company receivables</b>	<b>Net</b>	Receivables due from related companies ("gross" less "amortisation").
.groupReceivables		
<b>Inter-company receivables Gross</b>	<b>BB</b>	Gross value of receivables due from related companies (financial assets).
.groupReceivablesGross		
<b>Inter-company receivables Amortisation</b>	<b>BC</b>	Amounts written off receivables due from related companies.
.groupReceivablesAmortisation		
<b>Other investment securities</b>	<b>Net</b>	Other fixed investment securities and instruments ("gross" less "amortisation").
.otherInvestmentSecurities		
<b>Other investment securities Gross</b>	<b>BD</b>	Gross value of other fixed investment securities and instruments (financial assets).
.otherInvestmentSecuritiesGross		
<b>Other investment securities Amortisation</b>	<b>BE</b>	Amounts written off fixed investment securities and instruments.
.otherInvestmentSecuritiesAmortisation		
<b>Loans</b>	<b>Net</b>	Long term loans made by the company ("gross" less "amortisation").
.loans		

<b>Loans Gross</b>	<b>BF</b>	Gross value of long-term loans made by the company (financial assets).
.loansGross		
<b>Loans Amortisation</b>	<b>BG</b>	Amounts written off Long term loans made by the company
.loansAmortisation		
<b>Other financial assets</b>	<b>Net</b>	Other financial assets, not elsewhere classified ("gross" less "amortisation").
.otherFinancialAssets		
<b>Other financial assets Gross</b>	<b>BH</b>	Gross other financial assets, not elsewhere classified (financial assets).
.otherFinancialAssetsGross		
<b>Other financial assets Amortisation</b>	<b>BI</b>	Amounts written off other financial assets, not elsewhere classified (financial assets).
.otherFinancialAssetsAmortisation		
<b>Securities under equity method</b>	<b>Net</b>	Securities accounted for using the equity method (consolidated accounts only).
.securitiesEquityMethod		
<b>Securities under equity method Gross</b>	<b>A41</b>	Securities accounted for using the equity method (Gross) (consolidated accounts only).
.securitiesEquityMethodGross		
<b>Securities under equity method Amortisation</b>	<b>A42</b>	Securities accounted for using the equity method (Amortisation) (consolidated accounts only).
.securitiesEquityMethodAmortisation		
<b>SUB TOTAL FINANCIAL FIXED ASSETS</b>	<b>Net</b>	The total of all financial assets. Calculated as the sum of "shares in associates", "other share participations", "group receivables", "other investment securities", "loans" and "other financial assets".
.subtotalFinancialAssets		
<b>TOTAL CURRENT ASSETS (III)</b>	<b>Net</b>	Total current assets (Total III) ("gross" less "amortisation").
.totalCurrentAssets		
<b>Total current assets Gross</b>	<b>CJ</b>	The total of Stocks/Inventories (raw materials, goods for resale, work-in-progress, goods for resale), Debtors (trade receivables and other debtors), Cash and Cash Equivalents and other assets (advance payments, investment securities, prepaid expenses) due within one year.
.totalCurrentAssetsGross		
<b>Total current assets Amortisation</b>	<b>CK</b>	Amounts written off current assets.
.totalCurrentAssetsAmortisation		
<b>Raw materials</b>	<b>Net</b>	Net raw materials (gross" less "amortisation").
.rawMaterials		
<b>Raw materials Gross</b>	<b>BL</b>	Gross raw materials, including other supplies & consumables and work-in-progress (inventories/stocks).
.rawMaterialsGross		
<b>Raw materials Amortisation</b>	<b>BM</b>	Amounts written off raw materials.
.rawMaterialsAmortisation		
<b>Work in progress (goods)</b>	<b>Net</b>	Work-in-progress for producing goods ("gross" less "amortisation").
.workInProgressGoods		
<b>Work in progress (goods) Gross</b>	<b>BN</b>	The gross value of work-in-progress for producing goods (inventories/stocks).
.workInProgressGoodsGross		
<b>Work in progress (goods) Amortisation</b>	<b>BO</b>	Amounts written off work-in-progress for producing goods.
.workInProgressGoodsAmortisation		
<b>Work in progress (services)</b>	<b>Net</b>	Work-in-progress in respect of services being delivered ("gross" less "amortisation").
.workInProgressServices		
<b>Work in progress (services) Gross</b>	<b>BP</b>	The gross value of work-in-progress in respect of services being delivered (stocks/inventories).

.workInProgressServicesGross		
<b>Work in progress (services) Amortisation</b>	<b>BQ</b>	Amounts written off work-in-progress in respect of services being delivered .
.workInProgressServicesAmortisation		
<b>Semi-finished and finished products</b>	<b>Net</b>	Finished and semi-finished products ("gross" less "amortisation").
.semiFinishedAndFinishedProducts		
<b>Semi-finished and finished products Gross</b>	<b>BR</b>	The gross value of finished and semi-finished products (stocks/inventories).
.semiFinishedAndFinishedProductsGross		
<b>Semi-finished and finished products Amortisation</b>	<b>BS</b>	Amounts written off finished and semi-finished products.
.semiFinishedAndFinishedProductsAmortisation		
<b>Goods for resale</b>	<b>Net</b>	Goods for resale ("gross" less "amortisation").
.goodsForResale		
<b>Goods for resale Gross</b>	<b>BT</b>	The gross value of goods for resale (stocks/inventories).
.goodsForResaleGross		
<b>Goods for resale Amortisation</b>	<b>BU</b>	Amounts written off goods for resale.
.goodsForResaleAmortisation		
<b>SUB TOTAL INVENTORY</b>	<b>Net</b>	The total of stocks held by the company and work in progress. Calculated as the sum of "raw materials", "Work-in-progress (goods and services)", "semi and finished products" and "goods for resale".
.subtotalInventories		
<b>Advance payments to suppliers</b>	<b>Net</b>	Advances and deposits made on orders ("gross" less "net").
.advancePayments		
<b>Advance payments to suppliers Gross</b>	<b>BV</b>	The gross value of Advances and deposits made on orders.
.advancePaymentsGross		
<b>Advance payments to suppliers Amortisation</b>	<b>BW</b>	Amounts written off advances and deposits made on orders.
.advancePaymentsAmortisation		
<b>Trade accounts receivables</b>	<b>Net</b>	Trade accounts receivable ("gross" less "amortisation").
.tradeAccountsReceivable		
<b>Trade accounts receivables Gross</b>	<b>BX</b>	The gross value of amounts due within one year from customers for goods and services supplied on credit (debtors).
.tradeAccountsReceivableGross		
<b>Trade accounts receivables Amortisation</b>	<b>BY</b>	Other receivables ("gross" less "amortisation").
.tradeAccountsReceivableAmortisation		
<b>Other debtors</b>	<b>Net</b>	The gross value of other receivables (debtors).
.otherDebtors		
<b>Other debtors Gross</b>	<b>BZ</b>	Amounts written off other receivables.
.otherDebtorsGross		
<b>Other debtors Amortisation</b>	<b>CA</b>	The amount of share capital which shareholders owe but have not yet paid ("gross" less "amortisation").
.otherDebtorsAmortisation		
<b>Subscribed capital : called up</b>	<b>Net</b>	The amount of share capital which shareholders owe but have not yet paid ("gross" less "amortisation").
.calledUpShareCapital		
<b>Subscribed capital : called up Gross</b>	<b>CB</b>	The gross amount of share capital which shareholders owe for share allotments but have not yet paid (debtors).
.calledUpShareCapitalGross		

<b>Subscribed capital : called up Amortisation</b>	<b>CC</b>	Amounts written off the value which shareholders owe but have not yet paid.
.calledUpShareCapitalAmortisation		
<b>SUB TOTAL DEBTORS</b>	<b>Net</b>	Total debtors. Calculated as the sum of "trade accounts receivable", "other debtors" and unpaid "called up share capital".
.subtotalDebtors		
<b>Investment securities</b>	<b>Net</b>	Marketable securities ("gross" less "amortisation").
.investmentSecurities		
<b>Investment securities Gross</b>	<b>CD</b>	The gross value of marketable securities, due for resale.
.investmentSecuritiesGross		
<b>Investment securities Amortisation</b>	<b>CE</b>	Amounts written off marketable securities.
.investmentSecuritiesAmortisation		
<b>Cash and cash equivalents</b>	<b>Net</b>	Cash and cash equivalents ("gross" less "amortisation").
.cashAndCashEquivalents		
<b>Cash and cash equivalents Gross</b>	<b>CF</b>	Gross value of cash and cash equivalents.
.cashAndCashEquivalentsGross		
<b>Cash and cash equivalents Amortisation</b>	<b>CG</b>	Amortisation of cash and cash equivalents.
.cashAndCashEquivalentsAmortisation		
<b>SUB TOTAL MISCELLANEOUS</b>	<b>Net</b>	Calculated as the sum of "investment securities" and "cash and cash equivalents".
.subtotalMiscellaneous		
<b>Prepaid expenses</b>	<b>Net</b>	Prepaid expenses ("gross" less "amortisation").
.prepaidExpenses		
<b>Prepaid expenses Gross</b>	<b>CH</b>	The gross value of prepaid expenses.
.prepaidExpensesGross		
<b>Prepaid expenses Amortisation</b>	<b>CI</b>	Amounts written off prepaid expenses.
.prepaidExpensesAmortisation		
<b>Deferred debt issuing fees (Total IV)</b>	<b>CW3</b>	Net deferred debt issuing fees (Total IV) ("gross" less "amortisation").
.deferredDebtIssuingFees		
<b>Deferred debt issuing fees (Total IV) Gross</b>	<b>-</b>	The "current" portion of deferred loan issue costs (where payments have been spread over multiple years) (Individual accounts only).
.deferredDebtIssuingFeesGross		
<b>Bonds Redemption Premiums (Total V)</b>	<b>CM3</b>	Net bond redemption premiums (Total V).
.bondRedemptionPremiums		
<b>Bonds Redemption Premiums (Total V) Gross</b>	<b>-</b>	Gross bond redemption premiums (Individual accounts only).
.bondRedemptionPremiumsGross		
<b>Exchange differences (Total VI)</b>	<b>CN3</b>	Currency exchange differences (IV) (gains from currency conversions).
.exchangeDifferences		
<b>Exchange differences (Total VI) Gross</b>	<b>-</b>	Gross currency exchange differences (gains from currency conversions) (Individual accounts only).
.exchangeDifferencesGross		
<b>Grand Total (I to V)</b>	<b>EE</b>	Total liabilities and shareholders' equity (I to V). Calculated as the sum of "Shareholders' Equity", "other capital resources", "Provisions for risks and charges" and "Liabilities" and "currency differences".
.totalLiabilitiesAndEquity		
<b>TOTAL SHAREHOLDERS' EQUITY (TOTAL I)</b>	<b>DL</b>	The total capital and reserves of the company (Total I).
.totalShareholdersEquity		



<b>Share capital</b>	<b>DA</b>	Issued share-capital, including paid and partly paid (also known as social capital) (included in totalShareholdersEquity).
.issuedShareCapital		
<b>Share premiums</b>	<b>DB</b>	The excess of the amount received on the issue of shares over their value (included in totalShareholdersEquity).
.sharePremium		
<b>Revaluation differences</b>	<b>DC</b>	Revaluation reserves (included in totalShareholdersEquity).
.revaluationDifferences		
<b>Of which equity differential</b>	<b>EK</b>	Equity revaluations, included within revaluation reserves.
.equityDifferences		
<b>Legal reserve</b>	<b>DD</b>	Revaluation reserves (included in totalShareholdersEquity).
.legalReserve		
<b>Statutory or contractual reserve</b>	<b>DE</b>	Legal reserves (included in totalShareholdersEquity).
.statutoryOrContractualReserve		
<b>Special regulated reserves</b>	<b>DF</b>	Special regulated reserves (included in totalShareholdersEquity).
.specialRegulatedReserves		
<b>- Of which special reserve for revaluation</b>	<b>B1</b>	Special revaluation reserves, included within "special regulated reserves" (Individual accounts only).
.specialRevaluationReserves		
<b>Other reserves</b>	<b>DG</b>	Other reserves (included in totalShareholdersEquity).
.otherReserves		
<b>- Of which reserve for buying originals works from alive artists</b>	<b>EJ</b>	Reserve relating to the purchase original works by living artists, included within "Other reserves" (Individual accounts only).
.reserveForBuyingOriginalsWorks		
<b>Carry forward</b>	<b>DH</b>	Accumulated Profit & Loss account reserve (retained profit), brought forward from other periods (included in totalShareholdersEquity).
.profitsOrLossesBroughtForward		
<b>Profit or loss for the period</b>	<b>DI</b>	Profit/Loss for the current period (Retained Profit), as transferred from the Profit & Loss account (included in totalShareholdersEquity) (Individual accounts only).
.profitOrLossForThePeriod		
<b>Conversion differences</b>	<b>P1</b>	Conversion differences (consolidated accounts only).
.conversionDifferences		
<b>Net result - group part</b>	<b>P2</b>	Net result attributable to the group - the group's share of consolidated results (consolidated accounts only).
.groupResult		
<b>Investment grants</b>	<b>DJ</b>	Investment grants received by the company (included in totalShareholdersEquity).
.investmentGrants		
<b>Special tax-allowable reserves</b>	<b>DK</b>	Special tax-allowable reserves (included in totalShareholdersEquity).
.specialTaxAllowableReserves		
<b>Conversion differences (unrelated to group)</b>	<b>P4</b>	Provisions - conversion differences, not related to group (consolidated accounts only).
.conversionDifferencesNonGroup		
<b>Minority interests in reserve</b>	<b>P5</b>	Minority Interests, included in reserves (consolidated accounts only).
.minorityInterestsReserves		
<b>Minority interests in result</b>	<b>P6</b>	Minority Interests, included in Results (Income Statement/P&L account) (consolidated accounts only).
.minorityInterestsResults		
<b>Total Minority Interests</b>	<b>P7</b>	Total minority interests (consolidated accounts only).
.minorityInterests		



<b>Total other capital resources (Total II)</b>	<b>DO</b>	Total other capital resources (Total II).
.totalOtherCapitalResources		
<b>Income from issuing shares</b>	<b>DM</b>	Proceeds from issues of participating securities (included in totalOtherCapitalResources).
.incomeFromParticipatingSecurities		
<b>Conditional loans</b>	<b>DN</b>	Conditional loan advances (included in totalOtherCapitalResources).
.conditionalLoans		
<b>Other capital resources</b>	<b>P3</b>	Other capital resources (other shareholders equity) (consolidated accounts only).
.otherCapitalResources		
<b>Total provisions for risks and charges (Total III)</b>	<b>DR</b>	Total provisions for liabilities and charges (Total III) (consolidated accounts: total IV)
.totalProvisionsForRisksAndCharges		
<b>Deferred tax</b>	<b>P8</b>	Provisions for deferred tax liabilities (consolidated accounts only).
.deferredTax		
<b>Provisions for securities acquisition</b>	<b>P9</b>	Provisions for acquisition of securities (consolidated accounts only).
.acquisitionProvisions		
<b>Risk provisions</b>	<b>DP</b>	Provisions for liabilities (included in totalProvisionsForRisksAndCharges).
.riskProvisions		
<b>Reserves for charges</b>	<b>DQ</b>	Provisions for future charges (included in totalProvisionsForRisksAndCharges).
.reservesForCharges		
<b>Total Liabilities (Total IV)</b>	<b>EC</b>	Total liabilities, excluding totalProvisionsForRisksAndCharges (Total IV).
.totalLiabilities		
<b>Convertible debentures</b>	<b>DS</b>	Convertible bond/debenture issues (included in totalLiabilities).
.convertibleDebentures		
<b>Other debentures</b>	<b>DT</b>	Other bond/debenture issues (included in totalLiabilities).
.otherDebentures		
<b>Bank loans and liabilities</b>	<b>DU</b>	Loans and debts with credit institutions (included in totalLiabilities).
.bankLoansAndLiabilities		
<b>Sundry loans and financial liabilities</b>	<b>DV</b>	Miscellaneous borrowings and financial debts (included in totalLiabilities).
.sundryLoansAndFinancialLiabilities		
<b>- Of which participating loans</b>	<b>EI</b>	Equity/debenture loans, included in sundryLoansAndFinancialLiabilities.
.participatingLoans		
<b>Advance payments received for current orders</b>	<b>DW</b>	Advances and down payments received for orders in progress (included in totalLiabilities).
.advancePaymentsReceived		
<b>Trade accounts payables</b>	<b>DX</b>	Trade payables and related accounts (included in totalLiabilities).
.tradeAccountsPayables		
<b>Tax and social security liabilities</b>	<b>DY</b>	Tax and social security liabilities (included in totalLiabilities).
.taxAndSocialSecurityLiabilities		
<b>Fixed assets liabilities</b>	<b>DZ</b>	Fixed assets liabilities (included in totalLiabilities).
.fixedAssetLiabilities		
<b>Other debts</b>	<b>EA</b>	Other creditors (included in totalLiabilities).
.otherDebts		
<b>Exchange differences (V)</b>	<b>ED</b>	Currency exchange differences (Total V) (losses from currency conversions).
.exchangeLosses		

Deferred income	EB	Deferred income.
.deferredIncome		
<b>Result account (Profit &amp; Loss) – Full Financials</b>		
\$.report.localFinancialStatements[*].profitAndLoss		
1 - Operating result (I-II)	GG	The operating profit/loss for the year. Calculated as (I) less (II).
.operatingResult		
2 - Financial result (V-VI)	GV	The net financial result for the year. Calculated as (V) less (VI).
.financialResult		
3 - Pre-tax net operating income result (I to VI)	GW	Net operating profit for the year. Calculated as (I - II + III - IV + V - VII).
.preTaxNetOperatingResult		
4 - Extraordinary result (VII-VIII)	HI	Exceptional results for the year. Calculated as (VII) less (VIII).
.extraordinaryResult		
Profit or loss	HN	The net results for the year (after tax).
.profitOrLoss		
Total Income (I+III+V+VII)	HL	Total Income (I + III + V + VII).
.totalIncome		
Total Charges (II+IV+VI+VIII+IX+X)	HM	Total expenses (II + IV + VI + VIII + IX + X).
.totalCharges		
Deferred tax	R1	Deferred tax (consolidated only).
.deferredTaxes		
Net result before amortisation of acquisition differences	R2	Net result before amortisation of goodwill from acquisitions (consolidated only).
.resultsBeforeAmortisationOfGoodwill		
Endowment to amortisation of acquisition differences	R3	Amortisation of goodwill allocations, from acquisitions (consolidated only).
.amortisationOfGoodwill		
Net result of equity affiliates companies	R4	Net results from affiliated companies (consolidated only).
.resultsFromAffiliates		
Net result of integrated companies	R5	Net result from subsidiaries included within the consolidated accounts (consolidated only).
.resultsFromSubsidiaries		
Group result (consolidated net result)	R6	Net result attributable to the group - the group's share of consolidated results for the year, as transferred to the Balance Sheet (consolidated accounts only).
.groupResult		
Share of minority interest (Result except group)	R7	Non-group results for the year, as transferred to the balance sheet (i.e., profits attributable to Minority Interests) (consolidated only).
.minorityInterest		
Net result - group share (part of parent company)	R8	Net results for the group (parent company's share of group results) (consolidated only).
.resultsParent		
Total operating income (Total I)	FR	Total operating income (Total I).
.totalOperatingIncome		
Sale of goods for resale	FC	Total of sale of goods for resale (domestic plus exports). For example, merchandise bought in from other companies.
.saleOfGoodsForResale		
France	FA	The sale of goods for resale, domestic sales.
.saleOfGoodsForResaleFrance		

<b>Export</b>	<b>FB</b>	The sale of goods for resale, export sales.
.saleOfGoodsForResaleExport		
<b>Sale of goods produced</b>	<b>FF</b>	Total of sale of goods produced (domestic plus exports).
.saleOfGoodsProduced		
<b>France</b>	<b>FD</b>	The sale of goods produced: domestic sales.
.saleOfGoodsProducedFrance		
<b>Export</b>	<b>FE</b>	The sale of goods produced: export sales.
.saleOfGoodsProducedExport		
<b>Sale of services</b>	<b>FI</b>	Total of sale of services provided (domestic plus exports).
.saleOfServices		
<b>France</b>	<b>FG</b>	The sale of services provided: domestic sales.
.saleOfServicesFrance		
<b>Export</b>	<b>FH</b>	The sale of services provided: export sales.
.saleOfServicesExport		
<b>Net turnover</b>	<b>FL</b>	Net Turnover, calculated as the sum of sale of goods for resale, sale of goods produced and sale of services.
.netTurnover		
<b>France</b>	<b>FJ</b>	Net turnover from domestic sales.
.netTurnoverFrance		
<b>Export</b>	<b>FK</b>	Net turnover from exports.
.netTurnoverExport		
<b>Inventoried products</b>	<b>FM</b>	Income from changes in inventory of finished goods and work in progress (previously called "stocked production").
.changeInInventories		
<b>Capitalised production</b>	<b>FN</b>	Own work capitalized (previously called "Income from self-constructed assets").
.selfConstructedAssets		
<b>Operating grants</b>	<b>FO</b>	Income from operating grants.
.operatingGrants		
<b>Release of reserves and provisions</b>	<b>FP</b>	Reversals of depreciation and provisions, transfer of expenses.
.releaseOfReservesAndProvisions		
<b>Other income</b>	<b>FQ</b>	Other income.
.otherIncome		
<b>Total operating charges (Total II)</b>	<b>GF</b>	Total operating expenses (Total II).
.totalOperatingCharges		
<b>Purchase of goods for resale</b>	<b>FS</b>	Charges in respect of purchases of goods (including customs duty).
.purchaseOfGoodsForResale		
<b>Inventory variation : Goods for resale</b>	<b>FT</b>	Change (decrease) in stocks of goods for resale.
.changeInStocksOfGoodsForResale		
<b>Purchase of raw materials</b>	<b>FU</b>	Purchases of raw materials and other supplies (including customs duties).
.purchaseOfRawMaterials		
<b>Inventory variation: Raw materials</b>	<b>FV</b>	Change (decrease) in stocks of raw materials and supplies.
.changeInStocksOfRawMaterials		
<b>Other external purchases and charges</b>	<b>FW</b>	Other purchases and external expenses.
.otherExternalPurchasesAndCharges		

<b>Tax, duty and similar payments</b>	<b>FX</b>	Taxes, other duty, and similar payments.
.taxDutyAndSimilarPayments		
<b>Payroll</b>	<b>FY</b>	Wages and salaries.
.payroll		
<b>Social security costs</b>	<b>FZ</b>	Social security costs.
.socialSecurityCosts		
<b>Depreciation of fixed assets</b>	<b>GA</b>	Depreciation of fixed assets
.depreciation		
<b>Amortisation of fixed assets</b>	<b>GB</b>	Amortisation of fixed assets
.amortisation		
<b>Depreciation/amortisation of current assets</b>	<b>GC</b>	Depreciation/amortisation of current assets
.depreciationAmortisationOfCurrentAssets		
<b>Provisions for risks and charges</b>	<b>GD</b>	Provisions for risks and charges
.provisionsForRisksAndCharges		
<b>Other charges</b>	<b>GE</b>	Other expenses.
.otherCharges		
<b>Share of joint ventures : loss transferred to other partner(s) / Profit received (Total III)</b>	<b>GH</b>	Share of joint ventures - profits/losses transferred to joint venture partners (Total III).
.shareOfJointVenturesTransferred		
<b>Share of joint ventures : loss received from other partner(s) / Profit transferred (Total IV)</b>	<b>GI</b>	Share of joint ventures - profits/losses received from joint venture partners (Total IV).
.shareOfJointVenturesReceived		
<b>Total financial income (Total V)</b>	<b>GP</b>	Total financial income (Total V)
.totalFinancialIncome		
<b>Income from share participations</b>	<b>GJ</b>	Financial income from share participations (e.g., dividend income from investments).
.incomeFromShareParticipations		
<b>Other investment income &amp; capitalised receivables</b>	<b>GK</b>	Other investment income and capitalised receivables (e.g., income from other securities).
.otherInvestmentsAndCapitalisedReceivables		
<b>Other interest and similar income</b>	<b>GL</b>	Other interest receivable and similar income.
.otherInterestAndSimilarIncome		
<b>Released provisions and transferred charges - Financial</b>	<b>GM</b>	Released provisions and transferred charges - Financial income.
.releasedFinancialProvisions		
<b>Exchange gains</b>	<b>GN</b>	Foreign currency exchange gains - financial income.
.financialExchangeGains		
<b>Net income from disposal of investment securities</b>	<b>GO</b>	Net income from disposal of investments (marketable securities).
.netIncomeFromDisposalOfInvestments		
<b>Total financial charges (Total VI)</b>	<b>GU</b>	Total financial charges (Total VI).
.totalFinancialChargeTotal		
<b>Financial reserves and provisions</b>	<b>GQ</b>	Financial reserves and allowances for depreciation & provisions
.financialReservesAndProvisions		
<b>Interest and similar charges</b>	<b>GR</b>	Interest payable and similar charges
.interestAndSimilarCharges		

<b>Exchange losses</b>	<b>GS</b>	Foreign currency exchange losses - financial costs.
<code>.financialExchangeLosses</code>		
<b>Net loss from disposal of investment securities</b>	<b>GT</b>	Net loss from disposal of investments (marketable securities).
<code>.netLossFromDisposalOfInvestments</code>		
<b>Total extraordinary income (Total VII)</b>	<b>HD</b>	Total extraordinary income (Total VII).
<code>.totalExtraordinaryIncome</code>		
<b>Extraordinary operating income</b>	<b>HA</b>	Extraordinary operating income.
<code>.extraordinaryOperatingIncome</code>		
<b>Extraordinary income from capital transactions</b>	<b>HB</b>	Extraordinary income from capital transactions.
<code>.extraordinaryIncomeFromCapitalTransactions</code>		
<b>Released provisions and transferred charges - Extraordinary</b>	<b>HC</b>	Released provisions and transferred charges - Extraordinary.
<code>.releasedProvisions</code>		
<b>Total extraordinary charges (Total VIII)</b>	<b>HH</b>	Total extraordinary charges (Total VIII).
<code>.totalExtraordinaryCharges</code>		
<b>Extraordinary operating charges</b>	<b>HE</b>	Extraordinary operating charges.
<code>.extraordinaryOperatingCharges</code>		
<b>Extraordinary charges from capital transactions</b>	<b>HF</b>	Extraordinary charges from capital transactions.
<code>.extraordinaryChargesFromCapitalTransactions</code>		
<b>Extraordinary reserves and provisions</b>	<b>HG</b>	Extraordinary reserves and provisions
<code>.extraordinaryProvisions</code>		
<b>Employees' profit sharing (Total IX)</b>	<b>HJ</b>	Employees' profit sharing (Total IX).
<code>.employeeProfitSharing</code>		
<b>Tax on profits (Total X)</b>	<b>HK</b>	Tax on profits (Total X).
<code>.taxOnProfits</code>		
<b>Other Financials – Full Financials</b>		
<code>\$.report.localFinancialStatements[*].otherFinancials</code>		
<b>Due within one year</b>	<b>CP</b>	Amounts due within less than one year, included within net financial fixed assets (assets).
<code>.financialAssetsDueWithin1Year</code>		
<b>Due after one year</b>	<b>CR</b>	Amounts due in more than one year, included within customer and related accounts (tradeAccountsReceivable), other receivables, (otherDebtors) and prepaid expenses (assets).
<code>.receivablesDueAfter1Year</code>		
<b>Of which reserve from long-term capital gains</b>	<b>EF</b>	Reserves for long-term capital gains, included within Legal and Regulated reserves (equity).
<code>.specialReservesForCapitalGains</code>		
<b>Deferred income and liabilities : within one year</b>	<b>EG</b>	Accruals and deferred income due within one year, included within deferredIncome (liabilities).
<code>.accrualsAndDeferredIncomeDueWithin1Year</code>		
<b>Of which current bank facilities</b>	<b>EH</b>	Current bank loans, overdraft and CCP clearing facilities, due within one year. Included within bankLoansAndLiabilities.
<code>.currentBankFacilities</code>		
<b>Of which equipment leases</b>	<b>HP</b>	Of which equipment leases (Results).
<code>.equipmentLeases</code>		

<b>Of which property leases</b>	<b>HQ</b>	Of which real estate/property leases (Results).
.propertyLeases		
<b>Of which transferred charges</b>	<b>A1</b>	Of which transferred charges (Results) (Individual accounts only).
.transferredCharges		
<b>Of which trader's own contributions</b>	<b>A2</b>	Of which trader's own contributions (Results) (Individual accounts only).
.tradersOwnContributions		
<b>Of which royalties on licences and patents (income)</b>	<b>A3</b>	Of which royalties received from concessions, licences, and patents (Results, Income) (Individual accounts only).
.royaltiesOnLicencesAndPatentsIncome		
<b>Of which royalties on licences and patents (charges)</b>	<b>A4</b>	Of which royalties paid for concessions, licences, and patents (Results, charges) (Individual accounts only).
.royaltiesOnLicencesAndPatentsCharges		
<b>Loans made during the period</b>	<b>VJ</b>	Loans received during the financial period (Individual accounts only).
.loansMadeDuringThePeriod		
<b>Debt repaid during the period</b>	<b>VK</b>	Loans repaid by the company during the financial period (Individual accounts only).
.debtRepaidDuringThePeriod		
<b>Other Income Tax Forms – Full Financials</b>		
\$.report.localFinancialStatements[*].otherIncomeTaxForms		
<b>Gross value at the beginning of the period</b>	<b>OG</b>	The gross value of Total Fixed Assets at the beginning of the financial period (I + II + III + IV).
.grossFixedAssetValueAtBeginningOfYear		
<b>Increases due to revaluation</b>	<b>OH</b>	The increase in fixed assets due to revaluation.
.increaseInFixedAssetsDueToRevaluation		
<b>Decreases, acquisitions, creations, contributions</b>	<b>OJ</b>	The increase in fixed assets due to acquisitions, additions, or transfers from other companies.
.increaseInFixedAssetsFromAcquisitions		
<b>Decreases by budget item transfer</b>	<b>OK1</b>	Decreases in fixed assets due to items transferred to other entities, based on the equity method of accounting.
.decreaseInFixedAssetsFromBudgetItemTransfer		
<b>Decreases by transfers</b>	<b>OK2</b>	Decreases in fixed assets due to transfers to other entities, based on the equity method of accounting.
.decreaseInFixedAssetsFromTransfers		
<b>Gross value at the end of period</b>	<b>OL</b>	The value of fixed assets at the Balance Sheet date.
.grossFixedAssetsValueAtEndOfYear		
<b>Gross value at the beginning of the period</b>	<b>CZ</b>	The gross value of startup/establishment costs and research & development charges at the beginning of the financial period (Total I).
.grossStartupCostsValueAtBeginningOfYear		
<b>Increases due to revaluation</b>	<b>KB</b>	The increase in startup costs (etc) due to revaluation.
.increaseInStartupCostsDueToRevaluation		
<b>Increases, acquisitions, creations, contributions</b>	<b>KC</b>	The increase in startup costs (etc) due to acquisitions, additions, or transfers from other companies.
.increaseInStartupCostsFromAcquisition		
<b>Decreases by budget item transfer</b>	<b>CO1</b>	Decreases in startup costs (etc) due to items transferred to other entities, based on the equity method of accounting.
.decreaseInStartupCostsFromBudgetItemTransfer		
<b>Decreases by transfers</b>	<b>CO2</b>	Decreases in startup costs (etc) due to transfers to other entities, based on the equity method of accounting.
.decreaseInStartupCostsFromTransfers		
<b>Gross value at the end of period</b>	<b>DO</b>	The value of startup costs (etc) at the Balance Sheet date.

.grossStartupCostsValueAtEndOfYear		
<b>Gross value at the beginning of the period</b>	<b>KD</b>	The gross value of other intangible fixed assets at the beginning of the financial period (Total II).
.grossIntangibleAssetsValueAtBeginningOfYear		
<b>Increases due to revaluation</b>	<b>KE</b>	Increases in other intangible fixed assets due to revaluation.
.increaseInIntangibleAssetsDueToRevaluation		
<b>Increases, acquisitions, creations, contributions</b>	<b>KF</b>	Increases in other intangible fixed assets due to acquisitions, additions, or transfers from other companies.
.increaseInIntangibleAssetsFromAcquisitions		
<b>Decreases by budget item transfer</b>	<b>LV1</b>	Decreases in other intangible fixed assets due to items transferred to other entities, based on the equity method of accounting.
.decreaseInIntangibleAssetsFromBudgetItemTransfer		
<b>Decreases by transfers</b>	<b>LV2</b>	Decreases in other intangible fixed assets due to transfers to other entities, based on the equity method of accounting.
.decreaseInIntangibleAssetsFromTransfers		
<b>Gross value at the end of period</b>	<b>LW</b>	The value of other intangible fixed assets at the Balance Sheet date.
.grossIntangibleAssetsValueAtEndOfYear		
<b>Gross value at the beginning of the period</b>	<b>LN</b>	The gross value of tangible fixed assets at the beginning of the financial period (Total III).
.grossTangibleAssetsValueAtBeginningOfYear		
<b>Increases due to revaluation</b>	<b>LO</b>	Increases in tangible fixed assets due to revaluation.
.increaseInTangibleAssetsDueToRevaluation		
<b>Increases, acquisitions, creations, contributions</b>	<b>LP</b>	Increases in tangible fixed assets due to acquisitions, additions, or transfers from other companies.
.increaseInTangibleAssetsFromAcquisitions		
<b>Decreases by budget item transfer</b>	<b>NG1</b>	Decreases in tangible fixed assets due to items transferred to other entities, based on the equity method of accounting.
.decreaseInTangibleAssetsFromBudgetItemTransfer		
<b>Decreases by transfers</b>	<b>NG2</b>	Decreases in tangible fixed assets due to transfers to other entities, based on the equity method of accounting.
.decreaseInTangibleAssetsFromTransfers		
<b>Gross value at the end of period</b>	<b>NH</b>	The value of tangible fixed assets at the Balance Sheet date.
.grossTangibleAssetsValueAtEndOfYear		
<b>Gross value at the beginning of the period</b>	<b>LQ</b>	The gross value of financial assets at the beginning of the financial period (Total IV).
.grossFinancialAssetsValueAtBeginningOfYear		
<b>Increases due to revaluation</b>	<b>LR</b>	Increases in financial assets due to revaluation.
.increaseFinancialAssetsDueToRevaluation		
<b>Increases, acquisitions, creations, contributions</b>	<b>LS</b>	Increases in financial assets due to acquisitions, additions, or transfers from other companies.
.increaseFinancialAssetsFromAcquisitions		
<b>Decreases by budget item transfer</b>	<b>NJ1</b>	Decreases in financial assets due to items transferred to other entities, based on the equity method of accounting.
.decreaseFinancialAssetsFromBudgetItemTransfer		
<b>Decreases by transfers</b>	<b>NJ2</b>	Decreases in financial assets due to transfers to other entities, based on the equity method of accounting.
.decreaseFinancialAssetsFromTransfers		
<b>Gross value at the end of period</b>	<b>NK</b>	The value of financial assets at the Balance Sheet date.
.grossFinancialAssetsValueAtEndOfYear		
<b>Reserve for depreciation - Beginning of the period</b>	<b>ON</b>	Reserve for depreciation and amortisation at the beginning of the financial period (I + II + III).
.depreciationValueAtBeginningOfYear		
<b>Increases</b>	<b>OP</b>	Increases in depreciation and amortisation (allocations during the year).



.increaseInDepreciation		
<b>Decreases</b>	<b>OQ</b>	Decreases in depreciation and amortisation.
.decreaseInDepreciation		
<b>Reserve for depreciation - End of period</b>	<b>OR</b>	Reserve for depreciation and amortisation at the Balance Sheet date.
.depreciationAtEndOfYear		
<b>Reserve for depreciation - Beginning of the period</b>	<b>CY</b>	Amortisation of startup, and research & development at the beginning of the financial period (Total I).
.amortisationOfStartupCostsAtBeginningOfYear		
<b>Increases</b>	<b>PB</b>	Increases in amortisation of startup, and research & development (allocations during the year).
.increaseInAmortisationOfStartupCosts		
<b>Decreases</b>	<b>PC</b>	Decreases in amortisation of startup, and research & development.
.decreaseInAmortisationOfStartupCosts		
<b>Reserve for depreciation - End of period</b>	<b>PD</b>	Amortisation of startup, and research & development at the Balance Sheet date.
.amortisationOfStartupCostsAtEndOfYear		
<b>Reserve for depreciation - Beginning of the period</b>	<b>PE</b>	Amortisation of other intangible assets at the beginning of the financial period (Total II).
.amortisationOfOtherIntangibleAssetsAtBeginningOfYear		
<b>Increases</b>	<b>PF</b>	Increases in amortisation of other intangible assets (allocations during the year).
.increaseInAmortisationOfOtherIntangibleAssets		
<b>Decreases</b>	<b>PG</b>	Decreases in amortisation of other intangible assets (released during the year).
.decreaseInAmortisationOfIntangibleAssets		
<b>Decreases by budget item transfer</b>	<b>PH</b>	Amortisation of other intangible assets at the Balance Sheet date.
.amortisationOfIntangibleAssetsAtEndOfYear		
<b>Reserve for depreciation - Beginning of the period</b>	<b>QU</b>	Depreciation of tangible assets at the beginning of the financial period (Total III).
.depreciationOfTangibleAssetsAtBeginningOfYear		
<b>Increases</b>	<b>QV</b>	Increases in depreciation of tangible assets (allocations during the year).
.increaseInDepreciationOfTangibleAssets		
<b>Decreases</b>	<b>QW</b>	Decreases in depreciation of tangible fixed assets (released during the year).
.decreaseInDepreciationOfTangibleAssets		
<b>Decreases by budget item transfer</b>	<b>QX</b>	Depreciation of tangible assets at the Balance Sheet date.
.depreciationOfTangibleAssetsAtEndOfYear		
<b>Gross value at the beginning of the period</b>	<b>Z91</b>	Movement of deferred debt issuance costs at the beginning of the financial period.
.deferredLoanIssueFeesAtBeginningOfYear		
<b>Increases</b>	<b>Z92</b>	Increases in deferred debt issuance costs (allocations during the year).
.increaseInDeferredLoanIssueFees		
<b>Depreciation of fixed assets during period</b>	<b>Z9</b>	Decreases in deferred debt issuance costs (released during the year).
.decreaseInDeferredLoanIssueFees		
<b>Decreases by budget item transfer</b>	<b>B1</b>	Deferred debt issuance costs at the Balance Sheet date.
.deferredLoanIssueFeesAtEndOfYear		
<b>Net value at the beginning of the period</b>	<b>SP1</b>	Net movement in bond redemption premiums at the beginning of the financial period.
.bondRedemptionPremiumsAtBeginningOfYear		
<b>Increases</b>	<b>SP2</b>	Increases in bond redemption premiums (allocations during the year).



.increaseInBondRedemptionPremiums		
<b>Depreciation of fixed assets during period</b>	<b>SP</b>	Decreases in bond redemption premiums (released during the year).
.decreaseInBondRedemptionPremiums		
<b>Net value at the end of period</b>	<b>SR</b>	Net movement in bond redemption premiums at the Balance Sheet date.
.grossDeferredChargesAtEndOfYear		
<b>Value at the beginning of the period</b>	<b>7C</b>	Total balance sheet provisions at the beginning of the financial period (I + II + III)
.totalProvisionsAtBeginningOfYear		
<b>Increases</b>	<b>UB</b>	Increases in total provisions (allocations during the year).
.increaseInTotalProvisions		
<b>Decreases</b>	<b>UC</b>	Decreases in total provisions (released during the year).
.decreaseInTotalProvisions		
<b>Value at the end of period</b>	<b>UD</b>	Total balance sheet provisions at the balance sheet date.
.totalProvisionsAtEndOfYear		
<b>Operating</b>	<b>UE</b>	Additions to operating provisions allocated during the year, included within Total Provisions.
.increaseInOperatingProvisions		
<b>Financial</b>	<b>UG</b>	Additions to financial provisions allocated during the year, included within Total Provisions.
.increaseInFinancialProvisions		
<b>Exceptional</b>	<b>UJ</b>	Additions to exceptional provisions allocated during the year, included within Total Provisions.
.increaseInExceptionalProvisions		
<b>Operating</b>	<b>UF</b>	Decreases in operating provisions during the year, included within Total Provisions.
.decreaseInOperatingProvisions		
<b>Financial</b>	<b>UH</b>	Decreases in financial provisions during the year, included within Total Provisions.
.decreaseInFinancialProvisions		
<b>Exceptional</b>	<b>UK</b>	Decreases in exceptional provisions during the year, included within Total Provisions.
.decreaseInExceptionalProvisions		
<b>Value at the beginning of the period</b>	<b>3Z</b>	Regulated provisions, at the beginning of the financial period (Total I).
.regulatedProvisionsAtBeginningOfYear		
<b>Increases</b>	<b>TS</b>	Increases in regulated provisions (allocations during the year).
.increaseInRegulatedProvisions		
<b>Decreases</b>	<b>TT</b>	Decreases in regulated provisions (released during the year).
.decreaseInRegulatedProvisions		
<b>Value at the end of period</b>	<b>TU</b>	Regulated provisions at the Balance Sheet date.
.regulatedProvisionsAtEndOfYear		
<b>Value at the beginning of the period</b>	<b>5Z</b>	Provisions for liabilities and charges, at the beginning of the financial period (Total II).
.provisionsForRisksAndChargesAtBeginningOfYear		
<b>Increases</b>	<b>TV</b>	Increase in provisions for liabilities and charges (allocations during the year).
.increaseInProvisionsForRisksAndCharges		
<b>Decreases</b>	<b>TW</b>	Decrease in provisions for liabilities and charges (released during the year).
.decreaseInProvisionsForRisksAndCharges		
<b>Value at the end of period</b>	<b>TX</b>	Provisions for liabilities and charges at the balance sheet date.
.provisionsForRisksAndChargesAtEndOfYear		

<b>Value at the beginning of the period</b>	<b>7B</b>	Provisions for impairment, at the beginning of the financial period (Total III).
.impairmentProvisionsAtBeginningOfYear		
<b>Increases</b>	<b>TY</b>	(allocations during the year).
.increaseInImpairmentProvisions		
<b>Decreases</b>	<b>TZ</b>	(released during the year).
.decreaseInImpairmentProvisions		
<b>Value at the end of period</b>	<b>UA</b>	Provisions for impairment, at the Balance Sheet date.
.impairmentProvisionsAtEndOfYear		
<b>Gross value</b>	<b>VT</b>	Statement of Receivables: Total receivables (gross amount).
.grossTotalReceivables		
<b>1 year at most</b>	<b>VU</b>	Receivables due within one year.
.totalReceivablesDueWithin1Year		
<b>More than one year</b>	<b>VV</b>	Receivables due after one year.
.totalReceivablesDueAfter1Year		
<b>Claims related to holdings (gross)</b>	<b>UL</b>	Statement of financial fixed assets: Total receivables related to equity investments (gross amount)
.grossInvestmentReceivables		
<b>Claims related to shareholdings (1 year at most)</b>	<b>UM</b>	Receivables related to equity investments, due within one year (included within "gross investment receivables" above).
.investmentReceivablesDueWithin1Year		
<b>Loans (gross)</b>	<b>UP</b>	Loans receivable (gross amount) - total loans made by the company to other parties.
.grossLoans		
<b>Loans (1 year at most)</b>	<b>UR</b>	Loans receivable due within 1 year (included within "gross loans" above).
.loansDueWithin1Year		
<b>Other financial assets (gross)</b>	<b>UT</b>	Other financial fixed assets (gross amount).
.grossOtherFinancialAssets		
<b>Other financial assets (1 year at most)</b>	<b>UV</b>	Other financial fixed assets, due within 1 year (included within "other financial fixed assets" above) .
.otherFinancialAssetsDueWithin1Year		
<b>Customers doubtful or disputed</b>	<b>VA</b>	Statement of Receivables: Doubtful or disputed customer receivables (Current assets).
.customersDoubtfulDebtors		
<b>Other claims customer</b>	<b>UX</b>	Other trade receivables (Current assets).
.otherCustomerReceivables		
<b>Receivables represent Loaned Securities</b>	<b>UU</b>	Receivables representing loaned securities (Current assets).
.loanedSecurities		
<b>Provision for depreciation previously established</b>	<b>UQ</b>	Impairment provisions previously incorporated (Current assets).
.provisionForDepreciationPreviouslyEstablished		
<b>Personnel and associated accounts</b>	<b>UY</b>	Staff and related accounts (Current assets).
.personnelAndAssociatedAccounts		
<b>Social Security and other social organizations</b>	<b>UZ</b>	Social security and other social agencies (Current assets).
.socialSecurity		
<b>Income taxes</b>	<b>VM</b>	State and other public authorities: Taxes on profits (Current assets).
.incomeTaxes		
<b>Value added tax</b>	<b>VB</b>	State and other public authorities: Value added tax (Current assets).

.valueAddedTax		
<b>Other taxes and payments assimilated</b>	<b>VN</b>	State and other public authorities: Other taxes, duties, and similar payments (Current assets).
.otherTaxesAndSimilarPayments		
<b>State and other public - Miscellaneous</b>	<b>VP</b>	State and other public authorities: Miscellaneous (Current assets).
.otherMiscellaneous		
<b>Group and Associates</b>	<b>VC</b>	Amounts due from group and associates (Current assets).
.groupAndAssociates		
<b>Accounts receivable (including claims relating to the operation of pension titles)</b>	<b>VR</b>	Other accounts receivable (including claims relating to the operation of pension titles) (Current assets).
.otherAccountsReceivable		
<b>Prepaid expenses</b>	<b>VS</b>	Other prepaid expenses (Current assets).
.prepaidExpensesCurrentAssets		
<b>Total debt (gross)</b>	<b>VY</b>	Statement of liabilities ("Total Liabilities (Total IV)", total debt excluding provisions for risks and changes, and translation losses).
.grossTotalDebt		
<b>1 year at most</b>	<b>VZ2</b>	Liabilities (total debt), due 1 year at most (due within one year).
.debtDueWithin1Year		
<b>More than 1 year and 5 years at most</b>	<b>VZ3</b>	Liabilities (total debt), due in more than 1 year, and 5 years at most (due between 1 and 5 years).
.debtDueBetween1And5Years		
<b>More than 5 years</b>	<b>VZ4</b>	Liabilities (total debt) due in more than 5 years.
.debtDueAfter5Years		
<b>Convertible bonds (gross)</b>	<b>7Y1</b>	The total of convertible bonds - time based debt securities owed, which are due for conversion into shares on completion of the agreed term.
.grossConvertibleBonds		
<b>1 year at most</b>	<b>7Y2</b>	Convertible bonds due for conversion within 1 year.
.convertibleBondsDueWithin1Year		
<b>More than 1 year and 5 years at most</b>	<b>7Y3</b>	Convertible bonds due for conversion between 1 and five years.
.convertibleBondsDueBetween1And5Years		
<b>Other bonds (gross)</b>	<b>7Z1</b>	Other bonds - time based securities due to be repaid to the investor at the end of the term.
.grossOtherBonds		
<b>1 year at most</b>	<b>7Z2</b>	Other bonds due for payment within 1 year.
.otherBondsDueWithin1Year		
<b>More than 1 year and 5 years at most</b>	<b>7Z3</b>	Other bonds due for repayment between 1 and five years.
.otherBondsDueBetween1And5Years		
<b>Borrowing &amp; debts to 1 year maximum at the origin (gross)</b>	<b>VG1</b>	Loans and debts with credit institutions, originally due within 1 year.
.grossBorrowingsDueWithin1Year		
<b>1 year at most</b>	<b>VG2</b>	Loans and debts with credit institutions, originally due within 1 year, where 1 year or less remains.
.borrowingsDueWithin1Year		
<b>More than 1 year and 5 years at most</b>	<b>VG3</b>	Loans and debts with credit institutions, originally due within 1 year, where between 1 year and 5 years remains (i.e., overdue).
.borrowingsDueBetween1And5YearsOverdue		
<b>Borrowing &amp; debts to more than 1 year at the origin (gross)</b>	<b>VH1</b>	Loans and debts with credit institutions, originally due after 1 year.
.grossBorrowingsDueAfter1Year		

<b>1 year at most</b>	<b>VH2</b>	Loans and debts with credit institutions, where 1 year or less remains.
.longTermBorrowingsDueWithin1Year		
<b>More than 1 year and 5 years at most</b>	<b>VH3</b>	Loans and debts with credit institutions, where between 1 year and 5 years remains.
.longTermBorrowingsDueBetween1And5Years		
<b>Loans and various financial liabilities (gross)</b>	<b>8A1</b>	Other loans and financial liabilities (gross).
.grossFinancialLiabilities		
<b>1 year at most</b>	<b>8A2</b>	Other loans and financial liabilities, due in less than 1 year.
.financialLiabilitiesDueWithin1Year		
<b>More than 1 year and 5 years at most</b>	<b>8A3</b>	Other loans and financial liabilities, due between 1 year and 5 years.
.financialLiabilitiesDueBetween1And5Years		
<b>Suppliers and similar (gross)</b>	<b>8B1</b>	Trade payables and related accounts (included in totalLiabilities).
.grossSuppliersAccountsPayable		
<b>1 year at most</b>	<b>8B2</b>	Trade payables and related accounts, due within 1 year.
.suppliersAccountsDueWithin1Year		
<b>More than 1 year and 5 years at most</b>	<b>8B3</b>	Trade payables and related accounts, due between 1 year and 5 years.
.suppliersAccountsDueBetween1And5Years		
<b>Workforce and similar (gross)</b>	<b>8C1</b>	Gross personnel and associated accounts (Workforce/Employee remuneration accounts).
.grossPersonnelAccounts		
<b>1 year at most</b>	<b>8C2</b>	Personnel and associated accounts, due within 1 year.
.personnelAccountsDueWithin1Year		
<b>More than 1 year and 5 years at most</b>	<b>8C3</b>	Personnel and associated accounts, due between 1 and 5 years.
.personnelAccountsDueWithin1And5Years		
<b>Social Security and other social organizations (gross)</b>	<b>8D1</b>	Social Security and other social organisations (gross).
.grossSocialSecurity		
<b>1 year at most</b>	<b>8D2</b>	Social Security and other social organisations, due within 1 year.
.socialSecurityDueWithin1Year		
<b>More than 1 year and 5 years at most</b>	<b>8D3</b>	Social Security and other social organisations, due between 1 year and 5 years.
.socialSecurityDueBetween1And5Years		
<b>Taxes on profits (gross)</b>	<b>80</b>	Gross amounts due for tax on profits.
.grossTaxesOnProfits		
<b>1 year at most</b>	<b>800</b>	Gross amounts due for tax within 1 year.
.taxesOnProfitsDueWithin1Year		
<b>More than 1 year and 5 years at most</b>	<b>8000</b>	Gross amounts due for tax between 1 year and 5 years.
.taxesOnProfitsDueBetween1And5Years		
<b>VAT (Gross)</b>	<b>VW1</b>	Gross amounts due for VAT on profits.
.grossVat		
<b>1 year at most</b>	<b>VW2</b>	Gross amounts due for VAT within 1 year.
.vatDueWithin1Year		
<b>More than 1 year and 5 years at most</b>	<b>VW3</b>	Gross amounts due for VAT between 1 year and 5 years.
.vatDueBetween1And5Years		
<b>Backed Obligations (gross)</b>	<b>VX1</b>	State-backed obligations (gross), such as Guaranteed Bonds.

.grossBackedObligations		
1 year at most	VX2	State-backed obligations, due within 1 year.
.backedObligationsDueWithin1Year		
More than 1 year and 5 years at most	VX3	State-backed obligations, due between 1 year and 5 years.
.backedObligationsDueBetween1And5Years		
Other taxes and assimilated (gross)	VQ1	Other taxes assimilated (gross). Represents other tax and similar duties to state and other public authorities.
.grossOtherTaxes		
1 year at most	VQ2	Other taxes assimilated, due within 1 year.
.otherTaxesDueWithin1Year		
More than 1 year and 5 years at most	VQ3	Other taxes assimilated, due between 1 and 5 years.
.otherTaxesDueBetween1And5Years		
Assets and liabilities associated accounts (gross)	8J1	Amounts owed for assets and liabilities and associated accounts (gross).
.grossAssetsAndLiabilities		
1 year at most	8J2	Amounts owed for assets and liabilities and associated accounts, due within 1 year.
.assetsAndLiabilitiesDueWithin1Year		
More than 1 year and 5 years at most	8J3	Amounts owed for assets and liabilities and associated accounts , due between 1 year and 5 years.
.assetsAndLiabilitiesDueBetween1And5Years		
More than 5 years	8J4	Amounts owed for assets and liabilities and associated accounts, due after 5 years.
.assetsAndLiabilitiesDueAfter5Years		
Groups and associates (gross)	VI1	Gross amounts due to group and associated undertakings.
.grossGroupAndAssociates		
1 year at most	VI2	Amounts due to group and associated undertakings, due within 1 year.
.groupAndAssociatesDueWithin1Year		
More than 1 year and 5 years at most	VI3	Amounts due to group and associated undertakings, due between 1 year and 5 years.
.groupAndAssociatesDueBetween1And5Years		
More than 5 years	VI4	Amounts due to group and associated undertakings, due after 5 years.
.groupAndAssociatesDueAfter5Years		
Other liabilities (gross)	8K1	Other debts (including debts relating to repurchase transactions).
.grossOtherLiabilities		
1 year at most	8K2	Other debts, due within 1 year.
.otherLiabilitiesDueWithin1Year		
More than 1 year and 5 years at most	8K3	Other debts, due between 1 and 5 years.
.otherLiabilitiesDueBetween1And5Years		
Debt representative of borrowed securities (gross)	SZ1	Gross debt representing borrowed securities.
.grossBorrowedSecurities		
1 year at most	SZ2	Debt representing borrowed securities, due within 1 year.
.borrowedSecuritiesDueWithin1Year		
More than 1 year and 5 years at most	SZ3	Debt representing borrowed securities, due between 1 year and 5 years.
.borrowedSecuritiesDueBetween1And5Years		
Deferred income (gross)	8L1	Deferred income (deferred revenue).
.grossDeferredIncome		

<b>1 year at most</b>	<b>8L2</b>	Deferred income, due within 1 year.
.deferredIncomeDueWithin1Year		
<b>More than 1 year and 5 years at most</b>	<b>8L3</b>	Deferred income, due between 1 year and 5 years.
.deferredIncomeDueBetween1And5Years		
<b>Dividends distributed</b>	<b>ZE</b>	Dividend distributions to shareholders.
.dividendDistributions		
<b>Commitments leasing furniture</b>	<b>YQ</b>	Commitments in respect of equipment leasing.
.commitmentsLeasingFurniture		
<b>Commitments Real Estate Leasing</b>	<b>YR</b>	Commitments in respect of real estate leasing.
.commitmentsRealEstateLeasing		
<b>Effects brought to the discount and unmatured</b>	<b>YS</b>	Commitments in respect of bill discounting arrangements.
.commitmentsBillsDiscounted		
<b>Subcontracting</b>	<b>YT</b>	Subcontracting costs (other purchases & external charges).
.subContractingCharges		
<b>Rentals, rental charges, and condominiums</b>	<b>XQ</b>	Rentals, rental charges, and condominiums (other purchases & external charges).
.rentalCharges		
<b>Staff outside the company</b>	<b>YU</b>	External staff costs (other purchases & external charges).
.externalStaffCosts		
<b>Remuneration intermediaries and fees (excluding fees)</b>	<b>SS</b>	Remuneration of intermediaries, excluding retrocession fees (other purchases & external charges).
.remunerationOfIntermediaries		
<b>Fees, commissions and brokerage</b>	<b>YV</b>	External charges for Fees, commissions, and brokerage (other purchases & external charges).
.feesCommissionsAndBrokerage		
<b>Other accounts</b>	<b>ST</b>	Other accounts (other purchases & external charges)
.otherAccounts		
<b>Total Other purchases and external</b>	<b>ZJ</b>	Total of Other purchases and external charges (see item ref. FW).
.totalOtherPurchasesAndExternalCharges		
<b>Business tax</b>	<b>YW</b>	Business tax.
.businessTax		
<b>Other taxes and payments assimilated</b>	<b>9Z</b>	Other taxes, duties, and similar payments.
.otherTaxesAndDuties		
<b>Total taxes and fees</b>	<b>YX</b>	Total taxes and fees.
.totalTaxesAndFees		
<b>Amount VAT collected</b>	<b>YY</b>	The amount of VAT collected.
.vatCollected		
<b>Total VAT on goods and services</b>	<b>YZ</b>	The total amount of deductible VAT recognized during the year for goods and services.
.totalVatOnGoodsAndServices		
<b>Groups and Shareholders</b>	<b>ZR</b>	Groups and Shareholders.
.groupsAndShareholders		

Payment Data	
\$.report.paymentData	
<b>Company DBT</b>	The average number of days beyond the invoice date that the company pays its bills
.dbt	
<b>Industry DBT</b>	The average DBT for companies in the same industry
.industryDbt	
<b>Region DBT</b>	The average DBT for companies located in the same region.
.regionDbt	
<b>DBT Trend</b>	The trend shows if the company's payment performance is "Improving", "Worsening" or "Stable".
.paymentTrend	
<b>Average Monthly Balance</b>	The average monthly balance owed by the company.
.averageMonthlyBalance	
<b>Balance (total outstanding)</b>	The total outstanding balance owed by the company (sum of balanceP1, balanceP2, balanceP3, balanceP4 and balanceWithinTerms).
.balance	
<b>Balance P1 (overdue 1-30 days)</b>	The balance outstanding that is between 1 and 30 days overdue.
.balanceP1	
<b>Balance P2 (overdue 31-60 days)</b>	The balance outstanding that is between 31 and 60 days overdue.
.balanceP2	
<b>Balance P3 (overdue 61-90 days)</b>	The balance outstanding that is between 61 and 90 days overdue.
.balanceP3	
<b>Balance P4 (overdue 91+ days)</b>	The balance outstanding that is 91 or more days overdue.
.balanceP4	
<b>Balance Within Terms</b>	The balance that is outstanding but not yet due.
.balanceWithinTerms	
Invoices between 3-12 months	
<b>Paid P1 (number paid 1-30 days late)</b>	The number of invoices from between 3 and 12 months ago that were paid 1-30 days late.
.invoicesbetween3And12Monts.paidP1	
<b>Paid P2 (number paid 31-60 days late)</b>	The number of invoices from between 3 and 12 months ago that were paid 31-60 days late.
.invoicesbetween3And12Monts.paidP2	
<b>Paid P3 (number paid 61-90 days late)</b>	The number of invoices from between 3 and 12 months ago that were paid 61-90 days late.
.invoicesbetween3And12Monts.paidP3	
<b>Paid P4 (number paid 91+ days late)</b>	The number of invoices from between 3 and 12 months ago that were paid 91+ days late.
.invoicesbetween3And12Monts.paidP4	
<b>Paid In Terms (number paid within terms)</b>	The number of invoices from between 3 and 12 months ago that were paid within terms.
.invoicesbetween3And12Monts.paidInTerms	
<b>Total Paid (total number paid)</b>	The total number of invoices paid between 3 and 12 months ago.
.invoicesbetween3And12Monts.totalPaid	



Invoices in the last 3 months	
<b>Paid P1 (number paid 1-30 days late)</b>	The number of invoices from the last 3 months that were paid 1-30 days late.
<code>.invoicesLast3Monts.paidP1</code>	
<b>Paid P2 (number paid 31-60 days late)</b>	The number of invoices from the last 3 months that were paid 31-60 days late.
<code>.invoicesLast3Monts.paidP2</code>	
<b>Paid P3 (number paid 61-90 days late)</b>	The number of invoices from the last 3 months that were paid 61-90 days late.
<code>.invoicesLast3Monts.paidP3</code>	
<b>Paid P4 (number paid 91+ days late)</b>	The number of invoices from the last 3 months that were paid 91+ days late.
<code>.invoicesLast3Monts.paidP4</code>	
<b>Paid In Terms (number paid within terms)</b>	The number of invoices from the last 3 months that were paid within terms.
<code>.invoicesLast3Monts.paidInTerms</code>	
<b>Total Paid (total number paid)</b>	The total number of invoices paid in the last 3 months.
<code>.invoicesLast3Monts.totalPaid</code>	
<b>Recent High Balance</b>	The highest monthly balance from the last 12 months
<code>.recentHighBalance</code>	
<b>Total Trade Lines</b>	The total number of Trade Lines that Creditsafe hold on record
<code>.totalTradeLines</code>	
<b>Total Trade Lines Outstanding</b>	The total number of Trade Lines that Creditsafe hold on record that are currently outstanding
<code>.totalTradeLinesOutstanding</code>	
<b>Date of the latest invoice</b>	The last update date associated with any trade payment data received.
<code>.latestInvoiceDate</code>	
Annual DBT With Trend [array]	
<code>\$.report.paymentData.annualDbtWithTrend[*]</code>	
This array indicates monthly values for DBT over the last 12 months.	
<b>Month</b>	The month that the DBT figures relate to.
<code>.month</code>	
<b>DBT Value</b>	The DBT figure for the month.
<code>.dbtValue</code>	
<b>DBT Trend</b>	The DBT trend for the month.
<code>.dbtTrend</code>	
<b>Activity DBT</b>	The DBT figure for the activity code (not yet implemented).
<code>.industryDbt</code>	
<b>Region DBT</b>	The DBT figure for the region (not yet implemented).
<code>.regionDbt</code>	
Last Six Months Balance [array]	
<code>\$.report.paymentData.lastSixMonthsBalance[*]</code>	
<b>Month</b>	The month that the balance relates to
<code>.month</code>	
<b>Balance</b>	The outstanding balance for the month
<code>.balance</code>	



<b>Invoices available (number of)</b>	Total number of Invoices available (based on local payment data).
<code>.invoicesTotal</code>	
<b>Invoices paid up to 30 days after the due date (number of)</b>	Total number of Invoices paid within or up to 30 days after the due date (based on local payment data).
<code>.invoicesUpTo30Days</code>	
<b>Invoices paid more than 30 days after the due date (number of)</b>	Total number of Invoices paid more than 30 days after the due date (based on local payment data).
<code>.invoicesMoreThan30Days</code>	
<b>Invoices currently outstanding (where due date has not yet been reached)</b>	Total number of Invoices currently outstanding where the due date has not yet been reached (based on local payment data).
<code>.invoicesOutstanding</code>	
<b>Invoices currently outstanding beyond due date</b>	Total number of Invoices paid beyond the due date (based on local payment data).
<code>.invoicesBeyond</code>	
<b>Total Invoice Value</b>	The total value of invoices currently outstanding (in EUR) (based on local payment data).
<code>.totalInvoiceValue</code>	
<b>Average Invoice Value</b>	The average value of invoices currently outstanding (in EUR) (based on local payment data).
<code>.averageInvoiceValue</code>	
<b>Total balance still owing</b>	The total value of invoices outstanding (in EUR) owed by the company (based on local payment data).
<code>.totalBalanceStillOwing</code>	
<b>Highest Invoice Value Outstanding</b>	The highest single invoice value still outstanding (in EUR) (based on local payment data).
<code>.highestInvoiceValueOutstanding</code>	
<b>Total Balance Still Owing Late</b>	The value of invoices currently outstanding which are late (in EUR) (based on local payment data).
<code>.totalBalanceStillOwingLate</code>	
<b>Highest Invoice Value Outstanding Late</b>	The highest single invoice value still outstanding which is late (in EUR) (based on local payment data).
<code>.highestInvoiceValueOutstandingLate</code>	

Negative Information – Judgments (Jugement)	
<i>Note: this array is deprecated - please refer to collectiveProcedures</i>	
<code>\$.report.negativeInformation.judgements[*]</code>	
<b>Effective Date</b>	Date to which the judgment will take effect.
<code>.effectiveDate</code>	
<b>Code</b>	A code that identifies the type of judgment.
<code>.typeOfJudgement.code</code>	
<b>Value</b>	The nature of the judgment.
<code>.typeOfJudgement.value</code>	
<b>Court</b>	Describes the place and the type of the court (mostly commerce court).
<code>.court</code>	
<b>Details</b>	If available gives additional information about the judgments (the legal representative, the modus operandi etc... Only available in French)
<code>.details</code>	
<b>Liquidators</b>	Gives the details of the legal representatives (liquidators in case of winding up)

<code>.liquidators[*]</code>	
<b>Company representative (name)</b>	The name of the official legal representatives.
<code>.directors[*].name</code>	
<b>Company representative (position)</b>	The capacity in which the official legal representative is acting, for example "Liquidateur"
<code>.directors[*].position</code>	
<b>Company representative (address)</b>	The address of the official legal representative.
<code>.directors[*].address</code>	
<b>Publication date</b>	The date when the judgment was published in the official source.
<code>.parutionDateFromGazette</code>	

Negative Information – Preferential Rights (privilèges)	
<i>Note: this object is deprecated - please refer to preferentialRightsDetails</i>	
<code>\$.report.negativeInformation.preferentialRights</code>	
<b>Monitored Status</b>	The monitoring status of the company. Please view lookup table 'Preferential Monitoring Status'
<code>.monitoredStatus</code>	
<b>Date Monitored</b>	The date that the company was monitored
<code>.dateMonitored</code>	
<b>No Of Active Preferential Rights</b>	The number of active preferential rights
<code>.noOfActivePreferentialRights</code>	
<b>Total Active Amount</b>	The total active amount for all active preferentials
<code>.totalActiveAmount</code>	
<b>Total Active Amount Due</b>	The total active amount due for all active preferentials
<code>.totalActiveAmountDue</code>	
Negative Information - Preferential Rights Items [array]	
<code>\$.report.negativeInformation.preferentialRights.items[*]</code>	
<b>Preferential Status</b>	The status code of the preferential. Please view lookup table 'Preferential Status Codes'.
<code>.items[*].preferentialStatus</code>	
<b>Type Of Preferential Right</b>	Type of Preferential Right Social security or tax offices. Please view lookup table 'Type Of Preferential Right'
<code>.items[*].typeOfPreferentialRight</code>	
<b>Effective Date</b>	The date when the organism (creditor) has raised the preferential
<code>.items[*].effectiveDate</code>	
<b>Preferential Type Code</b>	A code that identifies the type of preferential. Please view lookup table 'Type Of Preferential Right'
<code>.items[*].preferentialTypeCode</code>	
<b>Registration Number</b>	The registration number of the preferential
<code>.items[*].registrationNumber</code>	
<b>Registration Date</b>	The registration date of the preferential
<code>.items[*].registrationDate</code>	

<b>Expiry Date</b>	The preferential is limited on time. It has a validity period of 30 months for social security & 48 months for tax offices
<code>.items[*].expiryDate</code>	
<b>Creditor</b>	The exact & sometimes address of the organism (creditor)
<code>.items[*].creditor</code>	
<b>Amount</b>	Active amount in respect of the preferential
<code>.items[*].amount</code>	
<b>Amount Covered</b>	Active amount due in respect of the preferential
<code>.items[*].amountCovered</code>	
<b>Court</b>	The court where the preferential is registered
<code>.items[*].court</code>	

Negative Information – Court Actions (Contentieux)	
<code>\$.report.negativeInformation.courtActions</code>	
Summary	
<b>Available cases as Applicant</b>	The number of court actions where the subject company is the court applicant (plaintiff).
<code>.summary.casesAsApplicant</code>	
<b>Opened in the last twelve months</b>	The number of court actions in the last 12 months where the subject company is the court applicant.
<code>.summary.casesAsApplicantLast12months</code>	
<b>Available cases as Defendant</b>	The number of legal cases where the subject company is the defendant.
<code>.summary.casesAsDefendant</code>	
<b>Opened in the last twelve months</b>	The number of legal cases in the last 12 months where the subject company is the defendant.
<code>.summary.casesAsDefendantLast12months</code>	
<b>Number of ongoing cases</b>	The total number of open cases where legal action is ongoing.
<code>.summary.numberOfOngoingCases</code>	
<b>Number of closed cases</b>	The number of closed cases.
<code>.summary.numberOfClosedCases</code>	
<b>Closed in the last twelve months</b>	The number of closed cases, where the last update date is within the last 12 months.
<code>.summary.numberOfClosedCasesLast12months</code>	
As Defendant [array]	
<i>Note: the "as defendants" array contains court actions where the subject company was the defendant.</i>	
<code>\$.report.negativeInformation.courtActions.asDefendant[*]</code>	
<b>Type of case</b>	The category of the court event.
<code>.typeOfCase</code>	
<b>Court</b>	The name of the court.
<code>.court</code>	
<b>Case status</b>	The status of the event (examples "Ongoing", "Case ended and judged" etc).
<code>.caseStatus</code>	
<b>Applicant (name)</b>	The name(s) occurring on the court application (plaintiff name(s)).
<code>.applicants[*].name</code>	
<b>Applicant (address)</b>	The address(es) of the court applicant(s).

	<code>.applicants[*].address</code>
<b>Legal Advisor(s) [array]</b>	Legal advisor(s) on behalf of the court applicant. Multiples may occur, comma separated.
	<code>.applicants[*].legalAdvisors[*]</code>
<b>Defendant (name) [array]</b>	The name of the defendant(s) (i.e., the subject company).
	<code>.defendants[*].name</code>
<b>Defendant (address)</b>	The address(es) of the defendant(s).
	<code>.defendants[*].address</code>
<b>Legal Advisor(s) [array]</b>	The legal advisor(s) on behalf of the defendant. Multiples may occur, comma separated.
	<code>.defendants[*].legalAdvisors[*]</code>
<b>Case opening date</b>	Date when the case commenced.
	<code>.caseOpeningDate</code>
<b>Case last update date</b>	Date when the last update was received.
	<code>.caseLastUpdateDate</code>
<b>As Applicant [array]</b>	
<i>Note: the "as applicants" array contains court actions where the subject company was the applicant to the court (plaintiff).</i>	
<code>\$.report.negativeInformation.courtActions.asApplicant[*]</code>	
<b>Type of case</b>	The category of the court event.
	<code>.typeOfCase</code>
<b>Court</b>	The name of the court.
	<code>.court</code>
<b>Case status</b>	The status of the event (examples "Ongoing", "Case ended and judged" etc).
	<code>.caseStatus</code>
<b>Applicant (name)</b>	The name(s) occurring on the court application (plaintiff name(s)).
	<code>.applicants[*].name</code>
<b>Applicant (address)</b>	The address(es) of the court applicant(s). Multiples may occur, comma separated.
	<code>.applicants[*].address</code>
<b>Legal Advisor(s) [array]</b>	The legal advisor(s) on behalf of the court applicant.
	<code>.applicants[*].legalAdvisors[*]</code>
<b>Defendant (name) [array]</b>	The name of the defendant(s).
	<code>.defendants[*].name</code>
<b>Defendant (address)</b>	The address(es) of the defendant(s).
	<code>.defendants[*].address</code>
<b>Legal Advisor(s) [array]</b>	The legal advisor(s) on behalf of the defendant. Multiples may occur, comma separated.
	<code>.defendants[*].legalAdvisors[*]</code>
<b>Case opening date</b>	Date when the case commenced.
	<code>.caseOpeningDate</code>
<b>Case last update date</b>	Date when the last update was received.
	<code>.caseLastUpdateDate</code>

Negative Information – Collective Procedures (Procédures collectives)	
\$.report.negativeInformation.collectiveProcedures	
Note: this details court judgments against the subject company.	
Event Code	A code which is paired with the Judgment category. Please see lookup table 'Collective Procedures Event Codes'
.typeOfJudgement.code	
Judgment	The Judgment category (text description), indicating the nature of the judgment.
.typeOfJudgement.value	
Court	The court name where the Judgment occurred.
.court	
Details	The judgment details as published in the official source.
.details	
Effective date	The effective date when the details took effect.
.effectiveDate	
RNCS (registre national du commerce et des sociétés)	
.rncs[*]	
Event Code	A code which is paired with the Judgment category. Please see lookup table 'Collective Procedures Event Codes'
.typeOfJudgement.code	
Judgment	The Judgment category (text description), indicating the nature of the judgment.
.typeOfJudgement.value	
Court	The court name where the Judgment occurred.
.court	
Details	The judgment details as published in the official source.
.details	
Effective date	The effective date when the details took effect.
.effectiveDate	
Legal representative(s) [array]	The name of the official legal representatives.
.representatives[*].name	
Address	The address of the official legal representative.
.representatives[*].address	
Position	The capacity in which the official legal representative is acting, for example "Liquidateur"
.representatives[*].position	
BODACC (Bulletin officiel des annonces civiles et commerciales)	
.bodacc[*]	
Event Code	A code which is paired with the Judgment category. Please see lookup table 'Collective Procedures Event Codes'
.typeOfJudgement.code	
Judgment	The Judgment category (text description), indicating the nature of the judgment.
.typeOfJudgement.value	
Court	The court name where the Judgment occurred.
.court	
Details	The judgment details as published in the official source.
.details	

<b>Effective date</b>	The effective date when the details took effect.
.effectiveDate	
<b>Publication date from Gazette</b>	The date when the judgment was published in the official source.
.publicationDate	
<b>Title</b>	The title of the legal notice, as published in the official source.
.noticeTitle	
<b>Nature</b>	The nature of the legal notice as published in the official source.
.noticeNature	
<b>(hyperlink in product)</b>	A unique advertisement number which links to the published notice from the official source.
.publicationId	
<b>Other Sources (Autres sources)</b>	
.otherSources[*]	
<b>Event Code</b>	A code which is paired with the Judgment category. Please see lookup table 'Collective Procedures Event Codes'
.typeOfJudgement.code	
<b>Judgment</b>	The Judgment category (text description), indicating the nature of the judgment.
.typeOfJudgement.value	
<b>Court</b>	The court name where the Judgment occurred.
.court	
<b>Legal Representative</b>	The official representative connected with to the legal event.
.representative	
<b>Effective date</b>	The effective date of the judgment.
.effectiveDate	

<b>Negative Information – Preferential rights details and history (privilèges)</b>	
\$.report.negativeInformation.preferentialRightsDetails	
A preferential right is a procedure used by some legal offices to announce officially the concerned company has debts towards them. There is two types of preferential: 1. social security (including pension funds of affiliated organisms); 2. tax offices. A private company can also use this procedure, but it remains undisclosed to general public.	
<b>Company Monitored Since</b>	The date from which the company was monitored.
.companyMonitoredSince	
<b>Monitored stopped since</b>	The date from which the company was no longer monitored.
.monitoredStoppedSince	
<b>Status of monitoring</b>	The status of preferential rights monitoring. Please see lookup table 'Preferential Monitoring Status'.
.statusOfMonitoring	
<b>Number of active preferential rights</b>	The number of active preferential rights.
.numberOfActivePreferentialRights	
<b>Due remaining amount</b>	The value remaining (of all active preferential rights).
.dueRemainingAmount	
<b>Total amount</b>	The total value (of all active preferential rights).
.totalAmount	

<b>(currency re total / due amount)</b>	The currency code related to the preferential rights values (as an ISO currency code, i.e. "EUR").
.currency	
<b>Social security, pension funds preferential rights</b>	
.socialSecurityAndPensionFunds	
<b>Number of preferential rights</b>	The number of active preferential rights (socialSecurityAndPensionFunds only).
.socialSecurityAndPensionFunds.numberOfPreferentialRights	
<b>Total amount</b>	The total value owed to Creditors, based upon active preferential rights (socialSecurityAndPensionFunds only).
.socialSecurityAndPensionFunds.totalAmount	
<b>Due remaining amount</b>	The total value still owed to Creditors, based upon active preferential rights (socialSecurityAndPensionFunds only).
.socialSecurityAndPensionFunds.dueRemainingAmount	
<b>Date of last preferential right</b>	The date of the most recent active preferential right record (socialSecurityAndPensionFunds only).
.socialSecurityAndPensionFunds.dateOfLastPreferentialRight	
<b>Active and historical items [array] – Social security, pension funds preferential rights</b>	
.socialSecurityAndPensionFunds.activeAndHistoricalItems[*]	
<b>Registration number</b>	An official registration number for the preferential right (socialSecurityAndPensionFunds only).
.registrationNumber	
<b>Registration date</b>	The date when the preferential right was added to the official register (socialSecurityAndPensionFunds only).
.registrationDate	
<b>Date of the planned end</b>	The expected end date of the preferential right (socialSecurityAndPensionFunds only).
.endDate	
<b>Debt amount</b>	The total value in respect of the preferential right (socialSecurityAndPensionFunds only).
.debtAmount	
<b>Remaining Amount</b>	The residual value still owed (socialSecurityAndPensionFunds only).
.remainingAmount	
<b>Court</b>	The court where the details were registered (socialSecurityAndPensionFunds only).
.court	
<b>Reason for closure</b>	The reason for the preferential right ending (socialSecurityAndPensionFunds only).
.reasonForClosure	
<b>Description</b>	Additional details related to the preferential right (socialSecurityAndPensionFunds only).
.description	
<b>Creditor</b>	The main creditor's name owed the items covered by the preferential right (socialSecurityAndPensionFunds only).
.creditor	
<b>Creditor address</b>	The main creditor's address (if available).
.creditorAddress	
<b>Other creditors</b>	Note: this element only exists when multiple creditors are present. This element may contain multiple names, or address details.
.otherCreditor	
<b>Debtor</b>	The debtor's name (the subject company) (socialSecurityAndPensionFunds only).
.debtor	
<b>Debtor address</b>	The debtor's address (socialSecurityAndPensionFunds only).

.debtorAddress	
<b>Is Active</b>	Boolean [true/false]. When set to true indicates that the record is active (false = historical) (socialSecurityAndPensionFunds only).
.isActive	
<b>Paid Off</b>	The value paid in respect of the preferential right (socialSecurityAndPensionFunds only).
.paidOff	
<b>Pledges/Title of the act and date</b>	Details regarding the pledge/guarantee or the title of the mortgage act and date (Collateral in kind given by the debtor to a creditor) (socialSecurityAndPensionFunds only).
.mortgageAct	
<b>Type of preferential (Code)</b>	A code associated with the type of preferential right. Please see lookup table 'Type Of Preferential Right' (socialSecurityAndPensionFunds only).
.typeOfPreferentialRight.code	
<b>Type of preferential (Value)</b>	A description associated with the type of preferential right. Please see lookup table 'Type Of Preferential Right' (socialSecurityAndPensionFunds only).
.typeOfPreferentialRight.value	
<b>Interest Rate</b>	The interest rate (where known) relating to the Mortgage (socialSecurityAndPensionFunds only).
.interestRate	
<b>Choice of residence for the oppositions</b>	The elected residential address for the Creditor, if available (socialSecurityAndPensionFunds only).
.electedResidentialAddress	
<b>Tax office preferential rights</b>	
.taxOffice	
<b>Number of preferential rights</b>	The number of active preferential rights (taxOffice only).
.taxOffice.numberOfPreferentialRights	
<b>Total amount</b>	The total value owed to Creditors, based upon active preferential rights (taxOffice only).
.taxOffice.totalAmount	
<b>Due remaining amount</b>	The total value still owed to Creditors, based upon active preferential rights (taxOffice only).
.taxOffice.dueRemainingAmount	
<b>Date of last preferential right</b>	The date of the most recent active preferential right record (taxOffice only).
.taxOffice.dateOfLastPreferentialRight	
<b>Active and historical items [array] – Tax office preferential rights</b>	
.taxOffice.activeAndHistoricalItems[*]	
<b>Registration Number</b>	A official registration number for the preferential right (taxOffice only).
.registrationNumber	
<b>Registration Date</b>	The date when the preferential right was added to the official register (taxOffice only).
.registrationDate	
<b>Date Of The Planned End</b>	The expected end date of the preferential right (taxOffice only).
.endDate	
<b>Debt amount</b>	The total value in respect of the preferential right (taxOffice only).
.debtAmount	
<b>Remaining Amount</b>	The residual value still owed (taxOffice only).
.remainingAmount	
<b>Court</b>	The court where the details were registered (taxOffice only).
.court	
<b>Reason For Closure</b>	The reason for the preferential right ending (taxOffice only).
.reasonForClosure	



<b>Description</b>	Additional details related to the preferential right (taxOffice only).
.description	
<b>Creditor</b>	The main creditor's name owed the items covered by the preferential right (taxOffice only).
.creditor	
<b>Creditor address</b>	The main creditor's address (if available).
.creditorAddress	
<b>Other creditors</b>	Note: this element only exists when multiple creditors are present. This element may contain multiple names, or address details.
.otherCreditor	
<b>Debtor</b>	The debtor's name (the subject company) (taxOffice only).
.debtor	
<b>Debtor address</b>	The debtor's address (taxOffice only).
.debtorAddress	
<b>Is Active</b>	Boolean [true/false]. When set to true indicates that the record is active (false = historical) (taxOffice only).
.isActive	
<b>Paid Off</b>	The value paid in respect of the preferential right (taxOffice only).
.paidOff	
<b>Title of the act and date</b>	Details regarding the pledge/guarantee or the title of the mortgage act and date (Collateral in kind given by the debtor to a creditor) (taxOffice only).
.mortgageAct	
<b>Type of preferential (Code)</b>	A code associated with the type of preferential right. Please see lookup table 'Type Of Preferential Right' (taxOffice only).
.typeOfPreferentialRight.code	
<b>Type of preferential (Value)</b>	A description associated with the type of preferential right. Please see lookup table 'Type Of Preferential Right' (taxOffice only).
.typeOfPreferentialRight.value	
<b>Interest Rate</b>	The interest rate (where known) relating to the Mortgage (taxOffice only).
.interestRate	
<b>Choice of residence for the oppositions</b>	The elected residential address for the Creditor, if available (taxOffice only).
.electedResidentialAddress	

Negative Information – Sanctions - Payment terms	
Note: these relate to regulatory fines in respect of invoice payments, not international sanctions.	
\$.report.negativeInformation.sanctions[*]	
<b>Total amount for the establishment</b>	The value fines imposed for non-compliance with the Commercial Code in respect of payment of invoices.
.amount	
<b>fine imposed on</b>	The name of the entity the fines were raised against.
.companyName	
<b>Detail</b>	The details related to the fine, including articles of the commercial code (only available in French).
.detail	
<b>Source</b>	A link to the official details as recorded by the Directorate General for Competition, Consumer Affairs and Fraud Prevention (DGCCRF).
.link	

Additional Information – Misc.	
\$.report.additionalInformation.misc	
Miscellaneous data about the company.	
<b>Fax Number</b>	Fax number.
.faxNumber	
<b>Size of Urban Area</b>	Describes the size of the city + affiliated other cities (for example, counties in UK).
.sizeOfUrbanArea	
<b>Reason for formation</b>	Can be creation/reactivation.
.reasonForFormation	
<b>Reason for closure</b>	Can be volunteer closure, merger etc...
.reasonForClosure	
<b>Closure date</b>	Date of closure.
.closureDate	
<b>Reactivation date</b>	Date of reactivation.
.reactivationDate	
<b>Financial Accounts Type</b>	An alpha code which indicates the financial accounts type reported. Includes: "F" [Full], "S" [Simple], "I" [Insurance], "B" [Bank].
.financialAccountsType	
<b>Status Code</b>	A code that identifies the Company Status. Includes "A" [Active], "C" [Closed], "N" [No Diffusible (not available)], "L" [Liquidation].
.statusCode	
<b>Office Type</b>	Indicates if the company is a head office (1) or a branch/secondary establishment (0). Note: see .basicInformation.officeType for the high-level description.
.officeType	
<b>Number of branches</b>	The number of active branch entities belonging to the company (i.e., "branch entities in this company" in the website product).
.numberOfBranches	
<b>Acronym</b>	An abbreviated version of the company's name.
.acronym	
<b>Number of Employees at Address</b>	The number of employees at the main address (note this may be a range, for example "200 to 249 employees")
.numberOfEmployeesAtAddress	
<b>Previous SIRET</b>	The previous SIRET number of the company.
.previousSiret	
<b>Number of Employees Company</b>	The number of employees within the company as a whole. (note this may be as a range, for example "200 to 249 employees").
.numberOfEmployeesAtCompany	
<b>Activity Classification</b>	The activity classification (deprecated - see .activityClassifications.classification).
.activityClassification	
<b>INSEE Code</b>	The 5-digit INSEE geographical code (COG) Note: first 2 digits represent the department (see subRegion).
.inseeCode	
<b>Addition to Name</b>	Addition to company name.
.additionToName	
<b>Street Address</b>	Street portion of the address.
.streetAddress	
<b>Addition To Address</b>	Additional address details.
.additionToAddress	

<b>Special Distribution</b>	The postal distribution location.
.specialDistribution	
<b>Postal Code</b>	The postalcode.
.postalCode	
<b>Postal Distribution Code</b>	The postal distribution code (postal code related to specialDistribution)
.postalDistributionCode	
<b>Municipality</b>	The municipality name.
.municipality	
<b>Sub Region</b>	The Department name (an administrative division of France) and a 2-digit numeric INSEE department code. For example: "Pas-de-Calais (62)" or "Seine-Saint-Denis (93)".
.subRegion	
<b>Number Of Companies</b>	The number of companies contained within the group.
.numberOfCompanies	
<b>Deregistration Date</b>	The de-registration date
.deregistrationDate	
<b>Court Registry Number (SIREN)</b>	The court registry number (SIREN).
.courtRegistryNumber	
<b>Court Registry Number</b>	The court registry number.
.courtRegistryNumberAdditional	
<b>Registration Court</b>	The local commercial court at which the company was registered.
.registrationCourt	
<b>Nationality</b>	Country where the company is registered.
.nationality	
<b>NumberOf Directors</b>	The count of individuals and companies acting as directors of the subject company.
.numberOfDirectors	
<b>Last Judgment (Judgment and Preferential)</b>	The date of the last court action.
.lastJudgement	
<b>RCS Registration</b>	The commercial court and SIREN.
.rcsRegistration	
<b>Last CCJ Date</b>	The last County Court Judgment (deprecated).
.lastCCJDate	
<b>Region DBT</b>	The regional DBT (deprecated - see PaymentData)
.regionDbt	
<b>Workforce Account</b>	A range indicating the number of employees, for example "50 to 99 employees".
.workforceAccount	
<b>Preferential Status</b>	A status related to preferential rights.
.preferentialStatus	
<b>Negative Rating</b>	Negative rating code (for example "-1") which, if present, indicates company is not scored.
.negativeRating	
<b>Summary Formation Date</b>	The company registration date (MM/YYYY).
.summaryFormationDate	
<b>Postal address</b>	The full postal address (simpleValue).
.postalAddress	
<b>Business Pages FT®</b>	-

<code>.businessPagesFt</code>	
<b>Head office safe number</b>	The safe number of the head office (deprecated - see <code>additionalInformation.branches</code> ).
<code>.headQuarterSafeNumber</code>	
<b>Preferential Right (Judgment and Preferential)</b>	A high-level summary confirming if preferential rights exist. For example, "No social security and tax office preferential right to date", or "Last preferential 15/01/2022".
<code>.preferentialRightsSummaryText</code>	

## Additional Information – Trends

<code>\$.report.additionalInformation.trends</code>	
<i>A summary of trends which identifies if key indicators are increasing ("Greater") or decreasing ("Less").</i>	
<b>Profitability</b>	Indicates if the profitability of the business is increasing/decreasing (i.e., its ability to produce returns on investment).
<code>.profitability</code>	
<b>Liquidity</b>	Indicates if the liquidity of the business is increasing/decreasing (i.e., its ability to pay bills or turn assets into cash).
<code>.liquidity</code>	
<b>Net Worth</b>	Indicates if the net worth of the business is increasing/decreasing (i.e., the residual value of the business after all liabilities are settled).
<code>.netWorth</code>	

## Additional Information – Establishment Details

<code>\$.report.additionalInformation.establishmentDetails</code>	
<b>Activity Nature</b>	A high-level description of activities, for example "Services".
<code>.activityNature</code>	
<b>Type of Establishment Description</b>	A text description (in EN or FR, dependent on report language) which is paired with the <code>officeType</code> code.
<code>.typeOfEstablishmentDescription</code>	
<b>Formation Date</b>	The date of formation.
<code>.formationDate</code>	
<b>Closure Date</b>	The date of closure.
<code>.closureDate</code>	
<b>Reactivation Date</b>	The date of reactivation (used in circumstances when the company was reactivated on the official register).
<code>.reactivationDate</code>	
<b>Location Surface</b>	Indicates the size of the establishment, as a range in square meters. For example, "Less than 300 m²", "From 300 m² to less than 400 m²" etc.
<code>.locationSurface</code>	
<b>Production Role</b>	Indicates if the establishment is a "Tenant of a business", "Lessor of a business" or "Personnel provider".
<code>.productionRole</code>	
<b>Reason for Closure</b>	Can be volunteer closure, merger etc...
<code>.reasonForClosure</code>	
<b>Seasonality</b>	A text description which indicates if activities are seasonal or permanent.
<code>.seasonality</code>	
<b>Activity Location</b>	A high-level classification of the land or premises upon which activities occur. For example, "On building site".
<code>.activityLocation</code>	

<b>Department</b>	The department text (address component) relating to this establishment record.
<code>.department</code>	
<b>District</b>	A code relating to the district.
<code>.district</code>	
<b>Area</b>	A code relating to the area.
<code>.area</code>	
<b>Trading Address</b>	The full trading address of the establishment.
<code>.tradingAddress</code>	
<b>City</b>	The city in which the establishment is located.
<code>.city</code>	

Additional Information – Other Establishment Details	
<code>\$.report.additionalInformation.otherEstablishmentDetails</code>	
<b>APA/NAF Code</b>	The activity code for the establishment.
<code>.apaNafCode</code>	
<b>Regionality</b>	Describes the locality of the establishments. For example, if all are operational within the same region.
<code>.regionality</code>	
<b>Mono-activity status</b>	Describes if all establishments have the same activity, or if multiple divisions have different activity groupings.
<code>.monoActivityStatus</code>	

Additional Information – Additional Auditor Information [array]	
An array for current auditors.	
<code>\$.report.additionalInformation.additionalAuditorInformation[*]</code>	
<b>Name</b>	The name of the audit firm.
<code>.name</code>	
<b>First Name(s)</b>	The first name(s) of the auditor.
<code>.firstnames</code>	
<b>Last Name</b>	The last name of the auditor.
<code>.surname</code>	
<b>Gender</b>	The gender of the auditor, if known.
<code>.gender</code>	
<b>Birth Name</b>	The birth name, if different to current name.
<code>.birthName</code>	
<b>Date Of Birth</b>	The date of birth.
<code>.dateOfBirth</code>	
<b>Place Of Birth</b>	The place of birth.
<code>.placeOfBirth</code>	
<b>Director Type</b>	Ignore (internal use only).
<code>.directorType</code>	
<b>Manager Position(s)</b>	The position relating to the appointment, for example "Statutory auditor", "Deputy Auditor" etc.

.positions[*].positionName	
<b>PNR</b>	Ignore (internal use only).
.additionalData.pnr	
<b>SK</b>	Ignore (internal use only).
.additionalData.sk	
<b>Name Of Representative</b>	The name of the representative (of the audit firm).
.additionalData.nameOfRepresentative	
<b>Auditor Type</b>	Indicates if the record relates to a "Person", "Company" or "Other" (code element in EN only).
.additionalData.auditorType	
<b>Type</b>	A local description for the auditor type code, in EN and FR dependent on report language options.
.additionalData.type	
<b>Additional Information – Previous Auditor Information [array]</b>	
An array for previous auditors.	
\$.report.additionalInformation.previousAuditors[*]	
<b>Name</b>	The name of the audit firm.
.name	
<b>First Name(s)</b>	The first name(s) of the auditor.
.firstnames	
<b>Last Name</b>	The last name of the auditor.
.surname	
<b>Gender</b>	The gender of the auditor, if known.
.gender	
<b>Birth Name</b>	The birth name, if different to current name.
.birthName	
<b>Date Of Birth</b>	The date of birth.
.dateOfBirth	
<b>Place Of Birth</b>	The place of birth.
.placeOfBirth	
<b>Director Type</b>	Ignore (internal use only).
.directorType	
<b>Manager Position(s)</b>	The position relating to the appointment, for example "Statutory auditor", "Deputy Auditor" etc.
.positions[*]positionName	
<b>PNR</b>	Ignore (internal use only).
.additionalData.pnr	
<b>SK</b>	Ignore (internal use only).
.additionalData.sk	
<b>Name Of Representative</b>	The name of the representative (of the audit firm).
.additionalData.nameOfRepresentative	
<b>Auditor Type</b>	Indicates if the record relates to a "Person", "Company" or "Other" (code element in EN only).
.additionalData.auditorType	
<b>Type</b>	A local description for the auditor type code, in EN and FR dependent on report language options.
.additionalData.type	

Additional Information – Company Exposure Indicator	
\$.report.additionalInformation.exposureIndicator	
<b>Company Exposure</b>	A numeric company exposure indicator (range 0-100). See website for definitions.
.companyExposure	
<b>Activity Sector Exposure</b>	An alpha activity exposure indicator (range A to D, where A is the best outcome D is the worst).
.activityExposure	
<b>Activity Sector</b>	Activity sector text description.
.activitySector	
<b>Activity Loss</b>	Estimated decrease in annual activity of the company's industry sector, caused by the current economic situation. Creditsafe's analysis considers elements from the INSEE, Banque de France, OFCE and other public bodies. Expressed as a percentage. For example, "55" represents 55%.
.activityLoss	
<b>Liquidity Position</b>	Company's ability to pay their debt, even under loss of business. Based on Securities and Cash / Total Assets.
.liquidityPosition	
<b>Liabilities</b>	Proportion of funds which the company has to pay back. Based on Liabilities / Total Assets.
.liabilities	
<b>Working Balance</b>	Balance between expected receivable payments and trade payables. Based on (Receivables - Trade payables) / Total Assets.
.workingBalance	
<b>Performance</b>	Company's ability to self-fund their requirements. Based on Cash flow / Turnover.
.performance	

Additional Information – Status History [array]	
Describes the list of the different status of the head office/branch viewed	
\$.report.additionalInformation.statusHistory[*]	
<b>Date</b>	The date when the status change event occurred.
.date	
<b>Event Description</b>	The description of the new status (for example "Deregistered" (EN) or "Radiée"(FR)).
.description	

Additional Information – Company History [array]	
Describes all the past events concerning the entire company.	
\$.report.additionalInformation.companyHistory[*]	
<b>Date</b>	The date when the event occurred.
.date	
<b>Event Description</b>	Description of the event.
.description	
<b>Previous value</b>	The previous value before the event.
.previousValue	
<b>Current value</b>	The current value after the event.
.currentValue	

## Additional Information – Establishment History [array]

Describes all the past events concerning a specific establishment of a company only.

`$.report.additionalInformation.establishmentHistory[*]`

<b>Date</b>	The date when the event occurred.
-------------	-----------------------------------

`.date`

<b>Event Description</b>	Description of the event.
--------------------------	---------------------------

`.description`

## Additional Information – Gazettes [array]

Note this section is deprecated - see "gazettePublications"

`$.report.additionalInformation.gazettes[*]`

<b>Publication Date</b>	The publication date of the event in the official gazette.
-------------------------	--

`.publicationDate`

<b>Type</b>	The source name.
-------------	------------------

`.type`

<b>Name</b>	A code related to the source, for example "A_REG", "B", "C".
-------------	--

`.name`

<b>Description</b>	A description of the published event.
--------------------	---------------------------------------

`.description`

<b>Publication Area (NOT USED IN PRODUCT)</b>	The area (department)
---	-----------------------

`.publicationArea`

<b>Court</b>	The court name.
--------------	-----------------

`.court`

<b>Detail</b>	Details related to the gazette announcement.
---------------	--

`.detail`

## Additional Information – JALs [array]

Note this section is deprecated - see "gazettePublications"

`$.report.additionalInformation.jals[*]`

<b>Publication Date</b>	The publication date of the event in the official gazette.
-------------------------	--

`.publicationDate`

<b>Decision date</b>	The decision date in the official gazette.
----------------------	--

`.eventDate`

<b>Type</b>	A high-level description of the event.
-------------	--

`.type`

<b>Parution Date</b>	The publication date of the event in the official gazette.
----------------------	--

`.parutionDate`

<b>Source</b>	The source name.
---------------	------------------

`.source`

<b>Detail</b>	Details related to the gazette announcement.
---------------	--

`.detail`



Additional Information – Gazette Publications [array]	
Recent publications in Gazettes (Publications aux Journaux Officiels) for example "BODACC" (Bulletin officiel des annonces civiles et commerciales), "JAL" (Journal des Annonces Légales).	
\$.report.additionalInformation.gazettePublications[*]	
<b>Publication Date</b>	The publication date of the event in the official gazette.
.publicationDate	
<b>Gazette Name</b>	The name of the official gazette source, such as "Bodacc A" (Bulletin officiel des annonces civiles et commerciales), "JAL" (Journal des Annonces Légales) etc.
.gazetteName	
<b>Description</b>	A high-level description of the event (usually in French only).
.description	
<b>Details</b>	The fields/headings as listed in the gazette (in French only). Note: text may contain XML tags.
.details	
<b>Full content of the ad</b>	The full details of the announcement/advertisement as published in the notice/advertisement (in French only).
.fullContent	
<b>Publication ID</b>	The publication ID a reference which can link the details the original gazette advertisement (in French only).
.publicationID	

Additional Information – Commentary [array]	
\$.report.additionalInformation.commentaries[*]	
<b>Commentary Text</b>	The commentary text shows different trends within the business which have changed.
.commentaryText	
<b>Positive or Negative</b>	This indicates if the effect (for example on the score) was "Positive", "Neutral" or "Negative"
.positiveOrNegative	

Additional Information – Credit Score History [array]	
\$.report.additionalInformation.ratingHistory[*]	
<b>Date</b>	The date when the score of the company changed.
.date	
<b>Local Score</b>	The historic value of the score at the score history date.
.localRating	
<b>Creditsafe International Score</b>	The common score ("International Score" A-E).
.commonRating.commonValue	
<b>Creditsafe International Description</b>	The common score description ("International score" description).
.commonRating.commonDescription	
<b>Description</b>	The local provider description at the score history date.
.description2	
<b>Limit</b>	The Credit Limit at the score history date.
.limit	

Additional Information – Industry Averages	
\$ .report.additionalInformation.industryAverages	
<b>Credit Limit</b>	The average credit limit for companies in the same industry as the subject company (see mainActivity).
.creditLimit	
<b>Credit Rating</b>	The average credit score for companies in the same industry as the subject company (see mainActivity).
.creditRating	

Additional Information – Key Financials [array]	
\$ .report.additionalInformation.keyFinancials[*]	
<b>Year To Date</b>	Year End to which the annual accounts relate.
.yearToDate	
<b>Turnover</b>	Net turnover - Sales, excluding other operating income.
.turnover	
<b>Gross Operating Surplus</b>	SIG Gross Operating Surplus as a percentage of Turnover.
.grossOperatingSurplus	
<b>Shareholders' Equity</b>	The total capital and reserves of the company.
.shareholdersEquity	
<b>Net Result</b>	The results of the company after all income and expenses have been credited/debited.
.netResult	
<b>Employees</b>	The number of employees as a text string, For example "11 employees" or "Workforce unknown".
.employees	

Additional Information – Branches [array]	
This array contains branch establishment details.	
\$ .report.additionalInformation.branches[*]	
<b>ID</b>	The Establishment's Connect API ID.
.id	
<b>Company Number</b>	The SIRET number of the establishment.
.companyNumber	
<b>Company Name</b>	The company name of the establishment.
.companyName	
<b>Company Type</b>	The office type expressed as "Head Office" (FR: "Siège Social") or "Secondary establishment" (FR: "Établissement secondaire").
.type	
<b>Activity</b>	The NAF/APE activity description for the establishment.
.lineOfBusiness	
<b>Status</b>	Status of the establishment. For example, "A" (Active), "C" (Closed), "N" (Non Diffusable/Not Available), "L" (Liquidation).
.status	
<b>Is Active [Y/N]</b>	Boolean (true/false). Used to filter active and inactive establishment details.
.isActive	
<b>APE/NAF Code</b>	The NAF/APE code (which is paired with the "lineOfBusiness" description).
.activityApe	

<b>Name</b>	Deprecated - see companyName.
.name	
<b>Addition to name</b>	Additional name details.
.additionToName	
<b>Simple Value</b>	The full address of the establishment.
.address.simpleValue	
<b>Street</b>	The street portion of the establishment address.
.address.street	
<b>City</b>	The city portion of the establishment address.
.address.city	
<b>Post Code</b>	The postal code/zip portion of the establishment address.
.address.postalCode	
<b>Branch Telephone Number</b>	The telephone number of the establishment.
.telephone	
<b>Special distribution</b>	The special distribution portion of the address, if available.
.specialDistribution	
<b>Distribution</b>	The distribution line of the address.
.distribution	
<b>Safe Number</b>	The Safe Number of the establishment.
.safeNumber	

Additional Information - Enquiries Trend	
\$.report.additionalInformation.enquiriesTrend	
<b>Latest enquiry date</b>	The date of the last report enquiry.
.latestEnquiryDate	
<b>Enquiries month 1</b>	The number of enquiries in the current month (month 1).
.month1	
<b>Enquiries month 2</b>	The number of enquiries the previous month (month 2).
.month2	
<b>Enquiries month 3</b>	The number of enquiries in the previous month (month 3).
.month3	
<b>Enquiries month 4</b>	The number of enquiries in the previous month (month 4).
.month4	
<b>Enquiries month 5</b>	The number of enquiries in the previous month (month 5).
.month5	
<b>Enquiries month 6</b>	The number of enquiries in the previous month (month 6).
.month6	
<b>Enquiries month 7</b>	The number of enquiries in the previous month (month 7).
.month7	
<b>Enquiries month 8</b>	The number of enquiries in the previous month (month 8).
.month8	
<b>Enquiries month 9</b>	The number of enquiries in the previous month (month 9).
.month9	
<b>Enquiries month 10</b>	The number of enquiries in the previous month (month 10).

.month10	
<b>Enquiries month 11</b>	The number of enquiries in the previous month (month 11).
.month11	
<b>Enquiries month 12</b>	The number of enquiries in the previous month (month 12).
.month12	
<b>Months 1-3</b>	The total number of enquiries between months 1 and 3.
.months1to3	
<b>Months 4-6</b>	The total number of enquiries between months 4 and 6.
.months4to6	
<b>Months 7-9</b>	The total number of enquiries between months 7 and 9.
.months7to9	
<b>Months 10-12</b>	The total number of enquiries between months 10 and 12.
.months10to12	
<b>Average reports viewed each month</b>	The average number of enquires each month.
.monthlyAverage	

Additional Information – Accounts Reason For Non-Capture	
If the latest accounts cannot be published, this object will indicate the reason. For example, confidential accounts.	
\$.report.additionalInformation.accountsReasonForNonCapture	
<b>Closure Date</b>	Financial Year End date for the annual accounts.
.yearEndDate	
<b>Reason for non-display</b>	A text description indicating why the accounts are not available.
.description	
<b>Date of Capture</b>	The date when the accounts were captured in the Creditsafe database.
.dateOfCapture	

Additional Information - Payment Expectations Summary	
\$.report.additionalInformation.paymentExpectationsSummary	
<b>Payment Expectation Days</b>	The estimated number of days until payment from the business.
.paymentExpectationDays	
<b>Day Sales Outstanding</b>	The estimated number of days taken to pay the business.
.daySalesOutstanding	
Additional Information - Industry Comparison	
\$.report.additionalInformation.industryComparison	
<b>Activity Code</b>	Activity description relating to the industry code.
.activityCode	
<b>Activity Description</b>	The average payment expectation days, based upon companies within the specified industry code.
.activityDescription	
<b>Industry Average Payment Expectation Days</b>	The average days sales outstanding, based upon companies within the specified activity code.
.industryAveragePaymentExpectationDays	

## Lookups

Preferential Monitoring Status'	
EN	FR
Collection of preferential rights impossible on this company	Collecte des privilèges impossible sur cette société
This company is not under monitoring	Cette société n'est pas sous suivi privilège
This company is under monitoring with at least one active preferential right	Société sous suivi privilège ayant au moins un privilège actif
No social security and tax office preferential right to date	Aucune inscription Privilège Urssaf et Trésor à ce jour
Collection of preferential rights for this company has been stopped by the Court	Collecte des privilèges stoppée par le Greffe
Waiting the Court answer to collect preferential rights for this company	Collecte des privilèges en attente de réponse des Greffes
Collection of preferential rights for this company has been stopped by Creditsafe	Surveillance ayant été stoppée par le greffe suite à la radiation de la société

Preferential Status Codes - deprecated		
Code	EN	FR
0	Active	Actif
1	Crossed Off	Radié
2	Void	Caducue
3	Monitoring stopped by the court due to head office transfer	Surveillance ayant été stoppée par le greffe suite au transfert du siège
4	Monitoring stopped by creditsafe	Surveillance ayant été stoppée par Creditsafe
5	Monitoring stopped by the court due to company liquidation	Surveillance ayant été stoppée par le greffe suite à la liquidation de la société
6	Monitoring stopped by the court due to company radiation	Surveillance ayant été stoppée par le greffe suite à la radiation de la société
7	Monitoring resumed by the court. A new preferential has been created	Surveillance réinitialisée par le greffe. Un nouveau privilège a été créé

Type Of Preferential Right		
Code	EN	FR
04	Tax Office preferential right	Privilege(s) tresor
03	Social security, pension funds preferential right	Privilege(s) securite sociale, regimes complementaires

Collective Procedures Event Codes (Type Of Judgment Code)		
The following code/description pairings are used in the .collectiveProcedures section (see .typeOfJudgment).		
Code	EN	FR
OSA	Accelerated protection procedure	Procédure de sauvegarde financière accélérée
AMP	Prosecution appeal	Appel du ministère public
CI	Closure for Insufficient Assets	Clôture pour insuffisance d'actif
CSL	Conversion of the Protection into Involuntary Liquidation	Conversion de la sauvegarde en LJ
CSR	Conversion of the Protection into Receivership	Conversion de la sauvegarde en RJ
FP	Personal Bankruptcy	Faillite personnelle
HC	Homologation of Legal Settlement	Homologation de concordat
HP	Official/Approved plan	Plan homologué
JCC	Closure Judgement after transfer	Jugement de clôture après cession
LB	Liquidation of Goods	Liquidation de biens

LJ	Involuntary Liquidation	Liquidation judiciaire
LJS	Simplified Involuntary Liquidation	Liquidation judiciaire simplifiée
PA	Judgement allowing the trading proceedings	Jugement autorisant la poursuite d'activité
PC	Transfer Plan	Plan de cession
PCL	Transfer Plan with Management Agreement	Plan de cession avec location-gérance
PCP	Partial Transfer Plan	Plan de cession partielle
PCR	Recovery Plan	Plan de continuation/Redressement
PDS	Protection Procedure	Procédure de sauvegarde
PS	Protection Plan	Plan de sauvegarde
RGJ	Compulsory settlement	Règlement judiciaire
RJ	Receivership	Redressement judiciaire
SEP	Suspension of the Provisional Enforcement	Suspension de l'exécution provisoire
SP	Provisional Suspension of the Proceedings	Suspension provisoire des poursuites
RJS	Simplified Receivership	Redressement judiciaire simplifié
EORJ2	Closure of the Receivership Procedure	Clôture de la procédure de redressement judiciaire
EOSA	End of accelerated financial protection plan	Clôture de la sauvegarde financière accélérée
JIG	Prohibited from managing a business	Interdiction de gérer
JEP	Extinction of liabilities	Extinction du passif
EOPDS	End of recovery procedure	Clôture de la procédure de sauvegarde
EORJ	Closure of the Receivership Procedure	Clôture de la procédure de redressement judiciaire
EOPC	End of transfer plan	Clôture du plan de cession
EOPS	End of protection plan	Clôture du plan de sauvegarde
EXPDS	Extension of the protection procedure	Extension de la procédure de sauvegarde
EXRJ	Extension of the receivership procedure	Extension de la procédure de redressement judiciaire
EXLJ	Extension of involuntary liquidation	Extension de la liquidation judiciaire
CRE	Rulings linked to debts	Jugement lié aux créances
PCRM	Rulings linked to the recovery plan	Jugement lié au plan de continuation/redressement
PR	Rulings linked to the distribution plan	Jugement lié au projet de répartition
PSM	Rulings linked to the protection plan	Jugement lié au plan de sauvegarde
PCM	Rulings linked to the transfer plan	Jugement lié au plan de cession
CP	Suspension of payments	Cessation de paiement
EC	Classification of creditors deposit	Dépôt de l'état de collocation
DOP	Appointment of legal representatives	Désignation des organes de procédure
STOP_PCL	Revocation of ruling	Rétractation de jugement
STOP_RJ	Revocation of receivership ruling	Rétractation de jugement de redressement judiciaire
STOP_LJ	Revocation of involuntary liquidation ruling	Rétractation de jugement de liquidation judiciaire
PUB	Decision subject to publicity/advertising	Décision soumise à publicité
CCJ_DIV	Other rulings and court orders	Autres jugements et ordonnances
PSA	Accelerated protection plan	Plan de sauvegarde financière accélérée
OSS	Accelerated recovery procedure	Ouverture d'une sauvegarde accélérée
PSS	Accelerated recovery plan	Plan de sauvegarde accélérée
CSS	Closing of accelerated recovery procedure	Clôture de la sauvegarde accélérée
CPR	Closing of personal recovery procedure	Clôture de la procédure de rétablissement professionnel
JPSC	End of crisis recovery proceedings	Jugement mettant fin à la procédure de traitement de sortie de crise
RPSC	Resolution of crisis recovery proceedings	Résolution du plan de traitement de sortie de crise
MPSC	Update of crisis recovery proceedings	Modification du plan de traitement de sortie de crise
APSC	Validation of crisis recovery proceedings	Adoption du plan de traitement de sortie de crise
OPSC	Opening of crisis recovery proceedings	Ouverture d'une procédure de sortie de crise