



# Connect

Local Data Dictionary

Netherlands (NL)

Version 2.0.1





# Document revisions

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Version no.	Date	Description
2.0.0	2022-05-05	initial version
2.0.1	2023-11-01	rsinNumber in the additional information word case corrected

## Extended Group Structure

<i>\$.report.extendedGroupStructure[*]</i>	
<b>Company ID</b>	<i>Connect Id.</i>
<i>.id</i>	
<b>Country</b>	<i>Country where the company is registered.</i>
<i>.country</i>	
<b>Safe Number</b>	<i>Creditsafe global identifier, called the Safe Number.</i>
<i>.safeNumber</i>	
<b>Company Name</b>	<i>Full company name.</i>
<i>.companyName</i>	
<b>Registered Number</b>	<i>Official registration number.</i>
<i>.registered Number</i>	
<b>Latest Annual Accounts</b>	<i>The last filed financial statements Year End Date of the company.</i>
<i>.latestAnnualAccounts</i>	
<b>Level</b>	<i>The hierarchical level of the company within the group structure.</i>
<i>.level</i>	
<b>Status</b>	<i>High-level status. Values include "Active", "NonActive", "Pending" and "Other".</i>
<i>.status</i>	
<b>Common Rating Band</b>	<i>Standardised credit score. Please note this only exists for companies in the Netherlands.</i>
<i>.commonRating</i>	
<b>Common Rating Band Description</b>	<i>A text description of the common credit score.</i>
<i>.additionalData.commonRatingDescription</i>	

## Extended Group Structure Extra

<i>\$.report.extendedGroupStructureExtra.groupStructure[*]</i>	
<b>Company ID</b>	<i>Connect Id.</i>
<i>.id</i>	
<b>Country</b>	<i>Country where the company is registered.</i>
<i>.country</i>	
<b>Safe Number</b>	<i>Creditsafe global identifier, called the Safe Number.</i>
<i>.safeNumber</i>	
<b>Company Name</b>	<i>Full company name.</i>
<i>.companyName</i>	
<b>Registered Number</b>	<i>Official registration number.</i>
<i>.registered Number</i>	
<b>Latest Annual Accounts</b>	<i>The last filed financial statements Year End Date of the company.</i>
<i>.latestAnnualAccounts</i>	
<b>Latest Turnover Value</b>	<i>Latest value for Net Sales</i>

<code>.latestTurnoverValue</code>	
<b>Level</b>	<i>The hierarchical level of the company within the group structure.</i>
<code>.level</code>	
<b>Status</b>	<i>High-level status. Values include "Active", "NonActive", "Pending" and "Other".</i>
<code>.status</code>	
<b>Provider Value</b>	<i>Local credit score, as used by the supplier in that particular country.</i>
<code>.providerValue</code>	
<b>Credit Limit</b>	<i>Amount of credit advisable at any one time.</i>
<code>.creditLimit</code>	
<b>Common Rating Band</b>	<i>Standardised credit score. Please note this only exists for companies in the Netherlands.</i>
<code>.commonRating</code>	
<b>Consolidated Accounts</b>	<i>Boolean [true/false]. Are the accounts consolidated?</i>
<code>.consolidatedAccounts</code>	
<b>dbt</b>	<i>Days beyond terms</i>
<code>.dbt</code>	

## Local Financial Statements

<code>\$.report.localFinancialStatements[*]</code>	
<b>Type</b>	<i>The type of financial statement.</i>
<code>.type</code>	
<b>Year End Date</b>	<i>Financial Year End date for the annual accounts. In NL this normally coincides with the calendar year.</i>
<code>.yearEndDate</code>	
<b>Number of Weeks</b>	<i>Number of weeks in the financial year.</i>
<code>.numberOfWeeks</code>	
<b>Currency</b>	<i>The Currency in which the financial values are displayed in, as a three-character ISO code.</i>
<code>.Currency</code>	
<b>Number of Months</b>	<i>Number of months in the financial year.</i>
<code>numberOfMonths</code>	
<b>Consolidated Accounts</b>	<i>Boolean [true/false]. Are the accounts consolidated - true = "Yes", false = "No".</i>
<code>.consolidatedAccounts</code>	
<b>Auditor Name</b>	<i>Full name of the company who is responsible for auditing or accountancy.</i>
<code>.auditorName</code>	
<b>Code</b>	<i>A high level audit qualification code/description, includes [01]"approved", [02] "approved provided that", [03]"conditionally", [04] "no judgement", and [05] "rejected".</i>
<code>.code</code>	

<b>Description</b>	<i>A high level audit qualification code/description, includes [01]"approved", [02] "approved provided that", [03]"conditionally", [04] "no judgement", and [05] "rejected".</i>
<i>.description</i>	
<b>Number of Consolidated</b>	<i>The number of subsidiaries which are "consolidated" within the financial statements.</i>
<i>.numberOfConsolidated</i>	
<b>Number of Subsidiaries</b>	<i>The number of directly owned subsidiaries (100% daughters).</i>
<i>.numberOfSubsidiaries</i>	
<b>Number of Participating Interests</b>	<i>The number of participating interests.</i>
<i>.numberOfParticipatingInterests</i>	
<b>Number of Employees</b>	<i>Number of staff that the company employ directly, as presented in the annual financial statements.</i>
<i>.NumberOfEmployees</i>	
<b>Original Currency</b>	<i>The original currency, as stated in source image document.</i>
<i>.originalCurrency</i>	
<b>Year Start Date</b>	<i>The start date for the financial period.</i>
<i>.yearStartDate</i>	
<b>Profit and loss format code</b>	<i>A code/description indicating if the Profit &amp; Loss format is "by nature" or "by function".</i>
<i>profitAndlossFormat.code</i>	
<b>Description</b>	<i>When "C" or "categorical" the Profit &amp; Loss format is presented "by nature", When "F" or "functional" the Profit &amp; Loss format is presented "by function".</i>
<i>profitAndLossFormat.description</i>	
<b>Profit appropriation Balance Code</b>	<i>A code indicating if balance sheet reserves are stated before or after profit appropriations, such as dividend distributions. Values include "N" = (After profit), "V" = (Before profit), "O" = (unknown), "J" ?</i>
<i>profitAppropriation.code</i>	

## Local Financial Statements – Profit And Loss

<i>\$.report.localFinancialStatements[*].profitAndLoss</i>	
<b>Turnover</b>	<i>The gross income earned from normal business activities.</i>
<i>.turnover</i>	
<b>Cost of Sales</b>	<i>The direct cost of goods and services supplied.</i>
<i>.costofSales</i>	
<b>Gross Profit</b>	<i>The profit made after deducting cost of sales from turnover.</i>
<i>.grossProfit</i>	
<b>Depreciation</b>	<i>The amount written off Tangible Fixed Assets during the year.</i>
<i>.depreciation</i>	
<b>Net Profit</b>	<i>Gross profit less depreciation for the year.</i>
<i>.netProfit</i>	

<b>Payroll Costs</b>	<i>Amounts paid to the employees of the company.</i>
<i>.payrollCosts</i>	
<b>Other Operating Charges</b>	<i>Other operating costs recorded during the year.</i>
<i>.otherOperatingCharges</i>	
<b>Other Administrative Charges</b>	<i>Administrative expenses charged during the year.</i>
<i>.otherOperatingCharges</i>	
<b>Movement in Stock</b>	<i>Changes in the valuation of stock/inventories during the year.</i>
<i>.movementInStock</i>	
<b>Capitalised Production</b>	<i>Capitalised production costs.</i>
<i>.capitalisedProduction</i>	
<b>Other Operating Income</b>	<i>Other income or adjustments received from normal business activities.</i>
<i>.OtherOperatingIncome</i>	
<b>Operating Income</b>	<i>Income received from normal business activities.</i>
<i>.operatingIncome</i>	
<b>Operating Costs</b>	<i>Costs incurred in the general running of the business.</i>
<i>.operatingCosts</i>	
<b>Operating Result</b>	<i>The results of the company after deducting Operating Costs from its Revenue.</i>
<i>.operatingResult</i>	
<b>Financial Income</b>	<i>Interest income earned during the year.</i>
<i>.financialIncome</i>	
<b>Financial Expenses</b>	<i>Interest expenses incurred during the year.</i>
<i>.financialExpenses</i>	
<b>Net Financial Income</b>	<i>Net financial income less financial expenses.</i>
<i>.netFinancialIncome</i>	
<b>Results On Ordinary Operations Before Tax</b>	<i>The results of the company from normal operating activities before deducting taxation.</i>
<i>.resultOnOrdinaryOperationsBeforeTax</i>	
<b>Taxation</b>	<i>Taxation payable on the operating profits of the company.</i>
<i>.Taxation</i>	
<b>Results from Subsidiaries</b>	<i>The share of results from subsidiary companies during the year.</i>
<i>.resultsFromSubsidiaries</i>	
<b>Results On Ordinary Operations After Tax</b>	<i>The results of the company after taxation and results from subsidiaries.</i>
<i>.resultsOnOrdinaryOperationsAfterTax</i>	
<b>Extraordinary Income</b>	<i>Income arising due to events of a non-recurring nature.</i>
<i>.extraordinaryIncome</i>	
<b>Extraordinary Costs</b>	<i>Costs incurred due to events of a non-recurring nature.</i>
<i>.extraordinaryCosts</i>	
<b>Net Extraordinary Costs</b>	<i>Net extraordinary income, less extraordinary expenses.</i>

<i>.netExtraordinaryCosts</i>	
<b>Extraordinary Taxation</b>	<i>Taxation payable due to extraordinary income.</i>
<i>.extraordinaryTaxation</i>	
<b>Extraordinary Result After Tax</b>	<i>Net extraordinary results, after taxation.</i>
<i>.extraordinaryResultAfterTax</i>	
<b>Other Taxation</b>	<i>Other taxation not included in "taxation" or "extraordinaryTaxation".</i>
<i>.otherTaxation</i>	
<b>Participation Results After Tax</b>	<i>Share of participation results, after taxation.</i>
<i>.participationResultsAfterTax</i>	
<b>Minority Interests</b>	<i>The share of Profits or Losses for the year attributable to shareholders holding a minority interest in the company.</i>
<i>.minorityInterests</i>	
<b>Other Income or Expenditure After Tax</b>	<i>Other appropriations which increase/decrease the net result for the year.</i>
<i>.otherIncomeOrExpenditureAfterTax</i>	
<b>Tax</b>	<i>The results of the company after all income and expenses have been credited/debited.</i>
<i>.tax</i>	

## Local Financial Statements – Balance Sheet

<i>\$.report.localFinancialStatements[*].balanceSheet</i>	
<b>Intangible Fixed Assets</b>	<i>Assets that have a value but no physical existence.</i>
<i>.intangibleFixedAssets</i>	
<b>Tangible Fixed Assets</b>	<i>Physical assets owned by the company for long-term use. Includes property plant and equipment, plus investment property.</i>
<i>.tangibleFixedAssets</i>	
<b>Financial Fixed Assets</b>	<i>Long term financial assets, including debt instruments and participating interests.</i>
<i>.financialFixedAssets</i>	
<b>Miscellaneous Fixed Assets</b>	<i>Other long-term assets, where not already classified as "tangible", "intangible" or "financial".</i>
<i>.miscellaneousFixedAssets</i>	
<b>Total Fixed Assets</b>	<i>The total of Tangible, Intangible and Other Fixed Assets.</i>
<i>.totalFixedAssets</i>	
<b>Inventories</b>	<i>The total of stocks held by the company and work in progress (due within one year).</i>
<i>.inventories</i>	
<b>Receivables</b>	<i>Receivables, including prepayments, due within one year.</i>
<i>.receivables</i>	

<b>Trade Debtors</b>	<i>Amounts due within one year from customers for goods and services supplied on credit.</i>
<i>.tradeDebtors</i>	
<b>Other Receivables</b>	<i>Other receivables, due within one year.</i>
<i>.otherReceivables</i>	
<b>Bonds</b>	<i>Cash at bank, cash in hand and cash equivalents (due within one year).</i>
<i>.bonds</i>	
<b>Miscellaneous Current Assets</b>	<i>Any short-term assets if not already included as Inventories, Receivables, Trade Debtors, Other Receivables, Bonds or Cash.</i>
<i>.miscellaneousCurrentAssets</i>	
<b>Total Current Assets</b>	<i>Long-term liabilities, excluding shareholder loans.</i>
<i>.totalCurrentAssets</i>	
<b>Total Assets</b>	<i>The total of Current and Fixed Assets.</i>
<i>.totalAssets</i>	
<b>Issued Share Capital</b>	<i>The issued and paid share capital from shareholders.</i>
<i>.issuedShareCapital</i>	
<b>Share Premium</b>	<i>Additional paid in capital, the surplus from the amount received on the issue of shares over their value.</i>
<i>.sharePremium</i>	
<b>Revaluation Reserve</b>	<i>Revaluation Reserve represents any surplus created by a revaluation of fixed assets.</i>
<i>.revaluationReserve</i>	
<b>Legal Reserve</b>	<i>A legal or statutory reserve, this must be maintained and can not be distributed to shareholders.</i>
<i>.legalReserve</i>	
<b>Retained Earnings</b>	<i>The accumulation of profits/losses from previous trading periods.</i>
<i>.retainedEarnings</i>	
<b>Result For the Period</b>	<i>Unappropriated profits for the year, brought from the Profit &amp; Loss account.</i>
<i>.resultForThePeriod</i>	
<b>Loss For the Period</b>	<i>Unappropriated loss for the year, brought from the Profit &amp; Loss account.</i>
<i>.lossForThePeriod</i>	
<b>Minority Earnings</b>	<i>Profits attributable to minority shareholders, holding a non-controlling interest in the company.</i>
<i>.minorityEarnings</i>	
<b>Group Equity</b>	<i>Group net worth.</i>
<i>.groupEquity</i>	
<b>Investment Grant</b>	<i>Investment grants.</i>
<i>.investmentGrant</i>	
<b>Total Equity</b>	<i>The total capital and reserves of the company, including investment grants and minority interests.</i>
<i>.totalEquity</i>	
<b>Provisions</b>	<i>Provisions due after one year, including long term pension liabilities, taxation and other.</i>
<i>.provisions</i>	



<b>Long Term Liabilities</b>	<i>Long-term liabilities, excluding shareholder loans.</i>
<i>.longTermLiabilities</i>	
<b>Shareholder Loans</b>	<i>Amounts due to shareholders, due after one year.</i>
<i>.shareholderLoans</i>	
<b>Miscellaneous Liabilities</b>	<i>Miscellaneous liabilities, due after one year.</i>
<i>.miscellaneousLiabilities</i>	
<b>Short Term Liabilities</b>	<i>Short-term liabilities and accrued liabilities.</i>
<i>.shortTermLiabilities</i>	
<b>Trade Creditors</b>	<i>Amount due within one year owing to suppliers for goods and services provided on credit.</i>
<i>.tradeCreditors</i>	
<b>Other Short Term Liabilities</b>	<i>Other short-term liabilities, due within one year.</i>
<i>.otherShortTermLiabilities</i>	
<b>Total Current Liabilities</b>	<i>Total short-term liabilities of the company.</i>
<i>.totalCurrentLiabilities</i>	
<b>Total Liabilities</b>	<i>The total of Total long-term Liabilities, Total Current Liabilities and Total Equity.</i>
<i>.totalLiabilities</i>	

## Local Financial Statements – Other Financials

*\$.report.localFinancialStatements[\*].otherFinancials*

<b>Working Capital</b>	<i>Total Current Assets less Total Current Liabilities. This represents the surplus/deficit of funds from normal trading activities.</i>
<i>.workingCapital</i>	
<b>Net Worth</b>	<i>Often referred to as the 'book value' of the business this equals Shareholders Funds less Intangible Assets.</i>
<i>.netWorth</i>	

## Local Financial Statements – Ratios

*\$.report.localFinancialStatements[\*].ratios*

<b>Pretax Profit Margin</b>	<i>Trading Performance ratios: - Pre-tax profits / Turnover x 100. This shows the percentage of Profit in each pound of sales or the equivalent of retailer's 'mark-up'.</i>
<i>.pretaxProfitMargin</i>	
<b>Return On Capital Employed</b>	<i>Trading Performance ratios: - Pre-Tax Profit / Capital Employed x 100. This ratio measures the profits a business yields in return for the money (Capital) invested.</i>
<i>.returnOnCapitalEmployed</i>	
<b>Return On Total Assets Employed</b>	<i>Trading Performance ratios: - Pre-Tax Profits / Total Assets x 100. This shows the 'return' or 'profit' on each pound of Assets used as a percentage.</i>
<i>.returnOnTotalAssetsEmployed</i>	
<b>Return On Net Assets Employed</b>	<i>Trading Performance ratios: - Pre-Tax Profits / Net Assets x 100. This shows the 'return' in percent on the net assets of the company. The higher the percentage the more profitable the company.</i>

<i>.returnOnNetAssetsEmployed</i>	
<b>Sales Or Net Working Capital</b>	Trading Performance ratios: - Turnover / (Total Current Assets - Total Current Liabilities). The higher the ratio the higher the volume of Sales made per the companies working capital.
<i>.salesOrNetWorkingCapital</i>	
<b>Stock Turnover Ratio</b>	Operating Efficiency ratios: - Stocks / Turnover x 100. This shows the number of times the trading stock of a company is 'turned over' in a trading period. If the ratio is low this indicates that relatively little money is tied up in Stocks.
<i>.stockTurnoverRatio</i>	
<b>debtorDays</b>	Operating Efficiency ratios: - Trade Debtors / Turnover x 365 days. This is a calculation that predicts the average time taken for the company to collect its invoices for goods and services provided to its customers.
<i>.debtorDays</i>	
<b>Creditor Days</b>	Operating Efficiency ratios: - Trade Creditors / Turnover x 365 days. This is a calculation that predicts the average time taken for the company to settle its invoices for goods and services provided by it suppliers.
<i>.creditorDays</i>	
<b>Current Ratio</b>	Short Term Stability ratios: - Total Current Assets / Total Current Liabilities. This is an indication of a company's ability to meet short-term debt obligations; the higher the ratio, the more liquid the company is.
<i>.currentRatio</i>	
<b>Liquidity Ratio</b>	Short Term Stability ratios: - Current assets - Stocks/Current Liabilities. This, like the current ratio, measures how quickly in the short-term a company can meet its debts. However, this ratio excludes stock, as there is no guarantee the value of Stocks can be realised quickly.
<i>.liquidityRatio</i>	
<b>Current Debt Ratio</b>	Short Term Stability ratios: - Total Current Liabilities / Shareholders' Funds. This measures the amount of short-term debt in relation to the value of shareholders' funds.
<i>.currentDebtRatio</i>	
<b>gearing</b>	Long Term Stability ratios: - Bank Overdraft & Loans + Total long-term Liabilities/Shareholders funds x 100. This is the relationship between the size of the company's debt in proportion to Equity (Shareholders Funds).
<i>.gearing</i>	
<b>Equity In Percentage</b>	Long Term Stability ratios: - Shareholder Funds / (Total Current Assets + Tangible Fixed Assets) x 100. This ratio shows the worth of the company (shareholders funds) as a percentage of total current and tangible assets.
<i>.equityInPercentage</i>	
<b>Total Debt Ratio</b>	Long Term Stability ratios: - Total Current Liabilities + Total Long-term liabilities / Total Shareholders' Equity x 100. This shows the relative indebtedness of a company in relation to the worth of the company.
<i>.totalDebtRatio</i>	

## Negative Information – Court Data

`$.report.negativeInformation.courtData[*]`

<b>Company Name</b>	<i>The name of the Company facing court action.</i>
<code>.identificationDetails.companyName</code>	
<b>Trading Name</b>	<i>The name that the company facing uses to trade. This can be the same or different to the company name.</i>
<code>.identificationDetails.tradingName</code>	
<b>Chamber of Commerce Number</b>	<i>Twelve-digit number registered with the Netherlands Chamber of Commerce(KVK).</i>
<code>.identificationDetails.chamberOfCommerceNumber</code>	
<b>Street</b>	<i>The street at which the company is registered to.</i>
<code>.identificationDetails.street</code>	
<b>Insolvency ID</b>	<i>Number assigned to identify the court action.</i>
<code>.facts.insolvencyId</code>	
<b>Court Action</b>	<i>Indicates if there is a court action, as a string. Example “YES”</i>
<code>.facts.courtAction</code>	
<b>Details</b>	<i>Description of the insolvency.</i>
<code>.facts.details</code>	
<b>Start Date</b>	<i>Start of the insolvency process.</i>
<code>.facts.startDate</code>	
<b>Publication Date</b>	<i>Date that the court action was published in the Central Insolvency Register.</i>
<code>.facts.publicationDate</code>	
<b>Date Of Bankruptcy</b>	<i>Date that the company went into bankruptcy.</i>
<code>.facts.dateOfBankruptcy</code>	
<b>Public Code</b>	<i>A numeric code which pairs with the “details” description field.</i>
<code>.facts.publicCode</code>	
<b>Receiver Name</b>	<i>The name of the receiver.</i>
<code>.receiver.receiverName</code>	
<b>Receiver Address</b>	<i>The address of the Receiver.</i>
<code>.receiver.address</code>	
<b>Receiver Phone Number</b>	<i>The receiver’s phone number.</i>
<code>.receiver.receiverPhoneNumber</code>	
<b>Previous Receiver Name</b>	<i>The name of the previous receiver.</i>
<code>.previousreceiverName</code>	
<b>Previous Receiver Address</b>	<i>The address of the previous receiver.</i>
<code>.previousReceiverAddress</code>	
<b>Previous Receiver Phone Number</b>	<i>The previous receiver’s phone number.</i>
<code>.previousReceiverPhoneNumber</code>	
<b>Official Receiver Name</b>	<i>The name of the official receiver.</i>
<code>.officialReceiverName</code>	

<b>Official Receiver Address</b>	<i>The address of the official receiver.</i>
<code>.officialReceiverAddress</code>	
<b>Official Receiver Phone Number</b>	<i>The previous official receiver's phone number.</i>
<code>.officialReceiverPhoneNumber</code>	
<b>Previous Official Receiver Name</b>	<i>The name of the previous official receiver.</i>
<code>.previousOfficialReceiverName</code>	
<b>Previous Official Receiver Address</b>	<i>The address of the previous official receiver.</i>
<code>.previousOfficialReceiverAddress</code>	
<b>Previous Official Receiver Phone Number</b>	<i>The previous official receiver's phone number.</i>
<code>.previousOfficialReceiverPhoneNumber</code>	
<b>Legal Type</b>	<i>The legal type of the company. E.g. Natural Person, Legal Person.</i>
<code>.otherInformation.legalType</code>	
<b>Office Type</b>	<i>Whether the office is a main office or legal person's address. E.g. Main Office, Legal Person.</i>
<code>.otherInformation.officeType</code>	
<b>Address Type</b>	<i>The type of address e.g. Registration Address, Living Residency, Correspondence Address, previous Address.</i>
<code>.otherInformation.addressType</code>	
<b>Debt Restructuring Number</b>	<i>The unique reference number assigned to identify a case of debt restructuring.</i>
<code>.otherInformation.debtRestructuringNumber</code>	
<b>Attorney General</b>	<i>The Attorney General responsible for the court case.</i>
<code>.otherInformation.attorneyGeneral</code>	
<b>Court House</b>	<i>The name of the Court House responsible for the case.</i>
<code>.otherInformation.courthouse</code>	
<b>Publication Reference</b>	<i>Unique reference for the event in official publications.</i>
<code>.otherInformation.publicationReference</code>	
<b>Report Date</b>	<i>The Date the court case was reported.</i>
<code>.otherInformation.reportData</code>	
<b>Report Reference</b>	<i>Optionally populated. A reference code related to the date of publication (similar to Publication Reference).</i>
<code>.otherInformation.reportReference</code>	
<b>Report Link</b>	<i>Optionally populated. An external link to the originating published event.</i>
<code>.otherInformation.reportLink</code>	
<b>Insolvency Rank</b>	<i>Numerical ranking determining the order in which debts should be settled</i>
<code>.otherInformation.insolvencyRank</code>	

## Additional Information – Misc.

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

<b>Exporter</b>	<i>Indicates if a company exports into foreign countries.</i>
<code>.exporter</code>	
<b>Importer</b>	<i>Indicates if a company imports from foreign countries.</i>
<code>.importer</code>	
<b>rsin Number</b>	<i>The Legal Entities and Partnerships Information Number.</i>
<code>.rsinNumber</code>	
<b>Continuance Date</b>	<i>Date the company began trading.</i>
<code>.continuanceDate</code>	
<b>Discontinuance date</b>	<i>Date the company ceased trading.</i>
<code>.discontinuanceDate</code>	
<b>Company Age</b>	<i>The age of the company.</i>
<code>.companyAge</code>	
<b>Latest Accounts Date</b>	<i>The end date of the company's last filed financial statements.</i>
<code>.latestAccountsDate</code>	
<b>Number of Searches L12</b>	<i>Number of searches in the last twelve months.</i>
<code>.numberOfSearchesL12</code>	
<b>KVK Status</b>	<i>Company status as according to the Kamer van Koophandel (Dutch Chamber of Commerce).</i>
<code>.kvkStatus</code>	
<b>Economically Active</b>	<i>Shows whether the company is economically active with either 'True' or 'False'.</i>
<code>.kvkeconomicallyActive</code>	
<b>Branch Number</b>	<i>The number associated with the branch.</i>
<code>.branchNumber</code>	
<b>Negative Rating</b>	<i>Shows the provider credit score where it is negative.</i>
<code>.negativeRating</code>	
<b>Fax Number</b>	<i>The company's fax number.</i>
<code>.faxNumber</code>	
<b>Employee Number</b>	<i>Code assigned to the employee</i>
<code>.employeeNumber</code>	
<b>Employee class</b>	<i>Class assigned to the employee</i>
<code>.employeeClass</code>	
<b>Business Group Code</b>	<i>Code assigned to the Business Group.</i>
<code>.businessGroup.businessGroupCode</code>	
<b>Business Group Type</b>	<i>The type of Business Group the company is in.</i>
<code>.businessGroup.businessGroupType</code>	
<b>Dissolution Type</b>	<i>Numerical Code assigned to the reason for Dissolution.</i>
<code>.dissolutionType.dissolutionType</code>	
<b>Dissolution reason</b>	<i>A description of why the company was dissolved.</i>
<code>.dissolutionType.dissolutionReason</code>	

<b>Registration Type Code</b>	<i>A registration type code, indicating the reason for registering.</i>
<i>.registrationType.registrationReason</i>	
<b>Registration Type Description</b>	<i>A registration type description, indicating the reason for registering.</i>
<i>.registrationType.description</i>	
<b>Odds of Failure</b>	<i>The probability that the company will default in the next 12 months.</i>
<i>.depositedCapital.oddsOfFailure</i>	
<b>Primary SBI Section Code</b>	<i>SBI (Standaard Bedrijfsidentificatie) Codes are assigned by the Kamer van Koophandel (Dutch Chamber of Commerce) which classifies the activities of the company.</i>
<i>.primarySection.code</i>	
<b>Primary SBI Section Description</b>	<i>Description of the SBI Code detailing the activities of the company as according to the Kamer van Koophandel (Dutch Chamber of Commerce).</i>
<i>.primarySection.description</i>	
<b>Main Office Indicator Code</b>	<i>Indicates whether an office is a 'Main office'(H), 'Branch'(N) or 'Legal Person'(No code).</i>
<i>.mainOfficeIndicator.code</i>	
<b>Main Office Indicator Description</b>	<i>Indicates whether an office is a 'Main office', 'Branch' or 'Legal Person'.</i>
<i>.mainOfficeIndicator.description</i>	
<b>First Trading Name</b>	<i>The original name with the company first traded under.</i>
<i>.firstTradingName</i>	
<b>First Trading Name Date</b>	<i>The date the First Trading Name was first used.</i>
<i>.firstTradingNameDate</i>	
<b>Manual Activity Description</b>	<i>A manually typed activity description (not a generic activity code description) based on information filed at the KVK.</i>
<i>.manualActivityDescription</i>	
<b>Founding Deed Date</b>	<i>The date of the official founding deed.</i>
<i>.foundingDeedDate</i>	
<b>Statutaire Seal</b>	<i>The statutory seal (official "stamp").</i>
<i>.statutaireSeal</i>	
<b>Statutaire Seal Update Date</b>	<i>The date on the statutory seal.</i>
<i>.statutaireSealUpdateDate</i>	
<b>Registered Address Update Date</b>	<i>The date which the registered address was last updated.</i>
<i>.registeredAddressUpdateDate</i>	
<b>Registered Deletion Number</b>	<i>Reference code related to the reason that the company was removed from the KVK register.</i>
<i>.registeredDeletionNumber</i>	
<b>Registered Deletion Description</b>	<i>The reason that the company was removed from the register.</i>
<i>.registeredDeletionDescription</i>	
<b>VSI Code</b>	<i>Establishment status indicator (Vestiging Status Indicator).</i>
<i>.vsi.code</i>	
<b>VSI Description</b>	<i>Establishment status description (Vestiging Status Indicator), describes if the establishment is new, changed or discontinued.</i>
<i>.vsi.description</i>	
<b>Registered Company</b>	<i>The originating country of registration.</i>

*.registeredCompany*

## Additional Information – Industry Comparison

*\$.report.additionalInformation.industryComparison*

<b>Industry Average Credit Rating</b>	<i>The average credit rating for the company's activity code.</i>
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*.industryAverageCreditRating*

<b>Industry Average Credit Limit</b>	<i>The average credit limit for the company's activity code.</i>
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*.IndustryAverageCreditLimit*

## Additional Information – Rating History

*\$.AdditionalInformation.ratingHistory[\*]*

<b>Common Value</b>	<i>Standardised credit score – will be A, B, C, D or E.</i>
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*.commonValue*

<b>Common Description</b>	<i>A text description of the common credit score.</i>
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*.commonDescription*

<b>Provider Value</b>	<i>Local credit score, as used by the supplier in that particular country.</i>
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*.providerValue*

<b>Provider Description</b>	<i>Local credit score description.</i>
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*.providerDescription*

<b>Date</b>	<i>The date that this score was recorded.</i>
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*.date*

## Additional Information – Limit History

*\$.report.additionalInformation.limitHistory[\*]*

<b>Date</b>	<i>The Date that this limit was set.</i>
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*.date*

<b>Value</b>	<i>Amount of credit advisable at any one time.</i>
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*.companyValue*

## Additional Information – Letters of Liability Information (403 Statements)

*\$.report.additionalInformation.lettersOfLiablilityInformation403.[\*]*

<b>Financial Year</b>	<i>Displays the year of the 403 Statement.</i>
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*.financialYear*

<b>Company Name</b>	<i>Displays the mother company's name that has deposit the 403 Statement.</i>
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*.companyName*



<b>Company Number</b>	<i>Displays the mother company's chamber of commerce number that has deposit the 403 Statement.</i>
<code>.companyNumber</code>	
<b>Safe Number</b>	<i>Creditsafe global identifier, called the Safe Number.</i>
<code>.safeNumber</code>	
<b>Country</b>	<i>Country where the company is registered.</i>
<code>.country</code>	
<b>Date Submitted – Letter of Agreement</b>	<i>Shows when the 403 statement has been deposit by the mother company.</i>
<code>.dateSubmitted</code>	
<b>Letter of Liability 1 Start date</b>	<i>Shows the start date for this 403 statements.</i>
<code>.letterOfLiability1StartDate</code>	
<b>Letter of Liability 1 Submitted Date</b>	<i>Shows the submit date for this 403 statement.</i>
<code>.letterOfLiability1SubmittedDate</code>	
<b>Letter of Liability 1 Removal Submitted</b>	<i>Shows when the removal date for this 403 statement has been submitted.</i>
<code>.letterOfLiability1RemovalSubmitted</code>	
<b>Letter of Liability 1 Removal Date</b>	<i>Shows the removal date for this 403 statement.</i>
<code>.letterOfLiability1RemovalDate</code>	

## Additional Information - Branches

<code>\$.report.additionalInformation.branches[*]</code>	
<b>Branch Number</b>	<i>The unique code used to identify the branch.</i>
<code>.branchNumber</code>	
<b>Branch Name</b>	<i>The name of the branch.</i>
<code>.branchName</code>	
<b>Simple Value</b>	<i>(Optionally populated) Registered address of the company. Whole string address if Creditsafe is unable to accurately assign values to specific address fields, or when specific local address formats need to be observed.</i>
<b>Street</b>	<i>The street portion of the branch address.</i>
<code>.registeredAddress.street</code>	
<b>House Number</b>	<i>The house number portion of the branch address.</i>
<code>.registeredAddress.housenumber</code>	
<b>City</b>	<i>The city portion of the branch address.</i>
<code>.registeredAddress.city</code>	
<b>Postal Code</b>	<i>The postal code portion of the branch address.</i>
<code>.registeredAddress.postalCode</code>	
<b>Province</b>	<i>The province portion of the branch address.</i>
<code>.registeredAddress.province</code>	



<b>Founding Deed Date</b>	<i>The date that the branch's founding deed was created.</i>
<code>.foundingDeedDate</code>	
<b>Main Office Registration Number</b>	<i>Official Registration number of the branch.</i>
<code>.mainOfficeRegistrationNumber</code>	
<b>Main Office Safe Number</b>	<i>The unique Creditsafe global internal identifier of the branch.</i>
<code>.mainOfficeSafeNumber</code>	

## Additional Information – Commentaries

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

## Additional Information – Company History

<code>\$.report.additionalInformation.companyHistory.event[*]</code>	
<b>Date</b>	<i>The date of the event.</i>
<code>.date</code>	
<b>Description</b>	<i>A description of the event.</i>
<code>.description</code>	
<b>Previous Value</b>	<i>The previous value before the event.</i>
<code>.previousValue</code>	
<b>Current Value</b>	<i>The current value after the event.</i>
<code>.currentValue</code>	

## Additional Information – KVK Filings

<code>\$.report.additionalInformation.kVKFilings.kVKFiling[*]</code>	
<b>Filing Date</b>	<i>The date of filing with the Kamer van Koophandel (Dutch Chamber of Commerce).</i>
<code>.filingDate</code>	
<b>Filed Event</b>	<i>A description of the KVK filing.</i>
<code>.filedEvent</code>	
<b>Filing text</b>	<i>Comments associated with the filed document, in Dutch only.</i>
<code>.filingText</code>	

## Additional Information – Trading Styles

<code>\$.report.additionalInformation.tradingStyles</code>	
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<b>Trading Name</b>	<i>Where multiple Business Names exist, this will contain the different names under which the business operates.</i>
<i>.tradingName</i>	

## Additional Information – Key Performance Indicators

<i>\$.report.additionalInformation.keyPerformanceIndicators.</i>	
<b>Annual Averages Year</b>	<i>The financial year which the aggregates are based upon.</i>
<i>.annualAverages[*]year</i>	
<b>Annual averages sales or networking capital</b>	<i>The median salesOrNetWorkingCapital for all companies, based on the financial statements for the corresponding year.</i>
<i>.annualAverages.salesOrNetworkingCapital</i>	
<b>Annual averages current ratio</b>	<i>The median currentRatio for all companies, based on the financial statements for the corresponding year.the corresponding year.</i>
<i>.annualAverages.currentRatio</i>	
<b>Annual averages current debt ratio</b>	<i>The median currentDebtRatio for all companies, based on the financial statements for the corresponding year.</i>
<i>.annualAverages.currentDebtRatio</i>	
<b>Industrial Averages Year</b>	<i>The financial year which the aggregates are based upon.</i>
<i>.industrialAverages[*]year</i>	
<b>Industrial Averages industry code</b>	<i>High level industry code (based on the first three digits of the primary activity code), which the aggregates are based upon.</i>
<i>.industrialAverages.industryCode</i>	
<b>Industrial averages sales or networking capital</b>	<i>The average salesOrNetWorkingCapital for all companies with the corresponding industry code and year.</i>
<i>.industrialAverages.salesOrNetworkingCapital</i>	
<b>Industrial averages current ratio</b>	<i>The average currentRatio for all companies with the corresponding industry code and year.</i>
<i>.industrialAverages.currentRatio</i>	
<b>Industrial averages current debt ratio</b>	<i>The average currentDebtRatio for all companies with the corresponding industry code and year.</i>
<i>.industrialAverages.currentDebtRatio</i>	
<b>Regional Averages Year</b>	<i>The financial year which the aggregates are based upon.</i>
<i>.regionalAverages[*]year</i>	
<b>Regional Averages province</b>	<i>The main address.registration province which the aggregates are based upon.</i>
<i>.regionalAverages.province</i>	
<b>Regional averages sales or networking capital</b>	<i>The average salesOrNetWorkingCapital for all companies with the corresponding province and year.</i>
<i>.regionalAverages.saleOrNetworkingCapital</i>	
<b>Regional averages current ratio</b>	<i>The average currentRatio for all companies with the corresponding province and year.</i>
<i>.regionalAverages.currentRatio</i>	
<b>Regional averages current debt ratio</b>	<i>The average currentDebtRatio for all companies with the corresponding province and year.</i>
<i>.regionalAverages.currentDebtRatio</i>	

## Additional Information – Rating percentiles

<i>\$.report.additionalInformation.ratingPercentiles</i>	
<b>Max score</b>	<i>Used by the ratings ranking/score percentiles in relation to the current rating.</i>
<i>.maxScore</i>	
<b>Tier4</b>	<i>Used by the ratings ranking/score percentiles in relation to the current rating.</i>
<i>.tier4</i>	
<b>Tier3</b>	<i>Used by the ratings ranking/score percentiles in relation to the current rating.</i>
<i>.tier3</i>	
<b>Tier2</b>	<i>Used by the ratings ranking/score percentiles in relation to the current rating.</i>
<i>.tier2</i>	
<b>Tier1</b>	<i>Used by the ratings ranking/score percentiles in relation to the current rating.</i>
<i>.tier1</i>	
<b>Activity code</b>	<i>The high level SBI activity code (at two digit level) used to generate the results.</i>
<i>.activityCode</i>	
<b>Number of activity code</b>	<i>The number of activity codes (companies with the given activity code).</i>
<i>.numberOfActivityCode</i>	

## Additional Information – Enquiries Trend

<i>\$.report.additionalInformation.enquiriesTrend.enquiries</i>	
<b>Enquiries Month 1</b>	<i>The volume of enquiries made on the subject company in month 1.</i>
<i>.Month1</i>	
<b>Enquiries Month 2</b>	<i>The volume of enquiries made on the subject company in month 2.</i>
<i>.Month2</i>	
<b>Enquiries Month 3</b>	<i>The volume of enquiries made on the subject company in month 3.</i>
<i>.Month3</i>	
<b>Enquiries Month 4</b>	<i>The volume of enquiries made on the subject company in month 4.</i>
<i>.Month4</i>	
<b>Enquiries Month 5</b>	<i>The volume of enquiries made on the subject company in month 5.</i>
<i>.Month5</i>	
<b>Enquiries Month 6</b>	<i>The volume of enquiries made on the subject company in month 6.</i>
<i>.Month6</i>	
<b>Enquiries Month 7</b>	<i>The volume of enquiries made on the subject company in month 7.</i>
<i>.Month7</i>	

<i>Enquiries Month 8</i>	<i>The volume of enquiries made on the subject company in month 8.</i>
<i>.Month8</i>	
<i>Enquiries Month 9</i>	<i>The volume of enquiries made on the subject company in month 9.</i>
<i>.Month9</i>	
<i>Enquiries Month 10</i>	<i>The volume of enquiries made on the subject company in month 10.</i>
<i>.Month10</i>	
<i>Enquiries Month 11</i>	<i>The volume of enquiries made on the subject company in month 11.</i>
<i>.Month11</i>	
<i>Enquiries Month 12</i>	<i>The volume of enquiries made on the subject company in month 12.</i>
<i>.Month12</i>	
<i>Months 1-3</i>	<i>The volume of enquiries made on the subject company in months 1-3.</i>
<i>. months1-3</i>	
<i>Months 4-6</i>	<i>The volume of enquiries made on the subject company in months 4-6.</i>
<i>. months4-6</i>	
<i>Months 7-9</i>	<i>The volume of enquiries made on the subject company in months 7-9.</i>
<i>. months7-9</i>	
<i>Months 10-12</i>	<i>The volume of enquiries made on the subject company in months 10-12.</i>
<i>. months10-12</i>	