
GLOBAL GATEWAY SERVICE 1.4

Data Dictionary

/Document Version 1.4



Document revisions

Version no.	Date	Description
1.0	2012-05-23	initial version
1.1	2018-05-22	Updated TotalFixedAssets description.
1.2	2018-08-22	Updated LastestTurnoverFigure.
1.3	2018-10-08	Move Summary/Number to correct position
1.4	2018-10-12	Updated Ratio definitions.

Report – Elements suffixed with an * denotes that the element can be repeated 0-* times	
<i>Reports/Report</i>	
Report Currency	Local currency that all figures are report in inc. credit limit, financials, share capital capital figures etc. If a financial item within the report is different to the currency value declared here, then the financial item in question will have a currency attribute declared on it detailing its currency.
<i>Report/@ReportCurrency</i>	

Company Summary	
<i>Reports/Report/CompanySummary</i>	
Business Name	Registered company name/trading name of the business.
<i>CompanySummary/BusinessName</i>	
Country	Country where the company is registered.
<i>CompanySummary/Country</i>	
Number	Creditsafe global identifier, called the Safe Number.
<i>CompanySummary/Number</i>	
Company Registration Number	Official registration number.
<i>CompanySummary/CompanyRegistrationNumber</i>	
Activity Code	Main activity code used in that country e.g. SIC / NACE.
<i>CompanySummary/MainActivity/ActivityCode</i>	
Activity Description	Description of main activity.
<i>CompanySummary/MainActivity/ActivityDescription</i>	
Company Status	A more in-depth status value, which reflects against its value in the @Code attribute.
<i>CompanySummary/CompanyStatus</i>	
Company Status (attribute: code)	A look up stating the high-level status. Values include Active, NonActive, Pending and Other.
<i>CompanySummary/CompanyStatus/@Code</i>	
Latest Turnover Figure	Latest value for Net Sales.
<i>CompanySummary/LatestTurnoverFigure</i>	
Latest Shareholders Equity Figure	The total of Called up Share Capital, Revenue Reserves, Share Premium and Other Reserves.
<i>CompanySummary/LatestShareholdersEquityFigure</i>	
Common Credit Rating	Standardised credit rating – will be A,B,C,D or E.
<i>CompanySummary/CreditRating/CommonValue</i>	
Common Credit Rating Description	A text description of the common credit rating.
<i>CompanySummary/CreditRating/CommonDescription</i>	
Credit Limit	Amount of credit advisable at any one time.
<i>CompanySummary/CreditRating/CreditLimit</i>	
Provider Credit Rating	Credit score used by the supplier in that particular country - guide attached.
<i>CompanySummary/CreditRating/ProviderValue</i>	
Provider Credit Rating (attribute: MaxValue)	The maximum value of the score that is provided for the Country.
<i>CompanySummary/CreditRating/ProviderValue/@MaxValue</i>	
Provider Credit Rating (attribute: MinValue)	The minimum value of the score that is provided for the Country.
<i>CompanySummary/CreditRating/ProviderValue/@MinValue</i>	

Provider Credit Rating Description	Description of the credit score.
<i>CompanySummary/CreditRating/ProviderDescription</i>	

Company Identification	
<i>Reports/Report/CompanyIdentification</i>	
Basic Information	
Business name	The trading name of business.
<i>CompanyIdentification/BasicInformation/BusinessName</i>	
Registered Company Name	Registered company name, the legal name of the company.
<i>CompanyIdentification/BasicInformation/RegisteredCompanyName</i>	
Company Registration Number	Official registration number.
<i>CompanyIdentification/BasicInformation/CompanyRegistrationNumber</i>	
Country	Country where the company is registered.
<i>CompanyIdentification/BasicInformation/Country</i>	
VAT Registration Number	Local VAT Number.
<i>CompanyIdentification/BasicInformation/VatRegistrationNumber</i>	
VAT Registration Date	Registration date of the local VAT number.
<i>CompanyIdentification/BasicInformation/VatRegistrationDate</i>	
Date of Company Registration	The date the company was registered.
<i>CompanyIdentification/BasicInformation/DateofCompanyRegistration</i>	
Date of Starting Operations	The date the company began trading.
<i>CompanyIdentification/BasicInformation/DateofStartingOperations</i>	
Commercial Court	The local commercial court at which the company was registered.
<i>CompanyIdentification/BasicInformation/CommercialCourt</i>	
Legal Form	The legal type of the company e.g. S.A., GmbH, Ltd, N.V. etc.
<i>CompanyIdentification/BasicInformation/LegalForm</i>	
Legal Form (attribute: CommonCode)	A common global code that aims to categorise legal forms across Countries – currently no data available.
<i>CompanyIdentification/BasicInformation/LegalForm/@CommonCode</i>	
Legal Form (attribute: ProviderCode)	The local provider legal form codes specific to each Country.
<i>CompanyIdentification/BasicInformation/LegalForm/@ProviderCode</i>	
Type of Ownership	Whether the company is wholly, part owned etc.
<i>CompanyIdentification/BasicInformation/TypeofOwnership</i>	
Company Status (attribute: code)	A look up stating the high-level status. Values include Active, NonActive, Pending and Other.
<i>CompanySummary/CompanyStatus/@Code</i>	
Company Status	A more in-depth status value, which reflects against its value in the @Code attribute.
<i>CompanySummary/CompanyStatus</i>	
Principal Activity Code	The company's main activity code.
<i>CompanyIdentification/BasicInformation/PrincipalActivity/ActivityCode</i>	
Principal Activity Description	Description of company's main activity. If Principal Activity Code is not populated,

	this represents a more detailed summary of the company's activities.
<i>CompanyIdentification/BasicInformation/PrincipalActivity/ActivityDescription</i>	
Contact Address, Simple Value	(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>CompanyIdentification/BasicInformation/ContactAddress/SimpleValue</i>	
Contact Address, House Number	House number portion of the address line.
<i>CompanyIdentification/BasicInformation/ContactAddress/HouseNumber</i>	
Contact Address, Street	Street portion of the address line. Can also, optionally contain, the house number alongside the street.
<i>CompanyIdentification/BasicInformation/ContactAddress/Street</i>	
Contact Address, City	City portion of the address line.
<i>CompanyIdentification/BasicInformation/ContactAddress/City</i>	
Contact Address, Province	Province portion of the address line.
<i>CompanyIdentification/BasicInformation/ContactAddress/Province</i>	
Contact Address, Postal Code	Postal code portion of the address line.
<i>CompanyIdentification/BasicInformation/ContactAddress/PostalCode</i>	
Contact Telephone Number	Registered telephone number.
<i>CompanyIdentification/BasicInformation/ContactTelephoneNumber</i>	
Activity	
Activity Code	Industry code used in that country e.g. SIC / NACE.
<i>CompanyIdentification/Activities/Activity*/ActivityCode</i>	
Activity Description	Description of companies main activity.
<i>CompanyIdentification/Activities/Activity*/ActivityDescription</i>	
Previous Names	
Previous Name	Any previous name under which the company was registered.
<i>CompanyIdentification/PreviousNames/PreviousName*/Name</i>	
Date Changed	Date this name was officially changed.
<i>CompanyIdentification/PreviousNames/PreviousName*/DateChanged</i>	
Previous Legal Forms	
Previous Legal Form	The previous legal type of the company e.g. S.A., GmbH, Ltd, N.V. etc.
<i>CompanyIdentification/PreviousLegalForms/PreviousLegalForm*/LegalForm</i>	
Legal Form (attribute: CommonCode)	A common global code that aims to categorise legal forms across Countries – currently no data available.
<i>CompanyIdentification/PreviousLegalForms/PreviousLegalForm*/LegalForm/@CommonCode</i>	
Legal Form (attribute: ProviderCode)	The local provider legal form codes specific to each Country.
<i>CompanyIdentification/PreviousLegalForms/PreviousLegalForm*/LegalForm/@ProviderCode</i>	
Date Legal Form Ended	The date of the change.
<i>CompanyIdentification/PreviousLegalForms/PreviousLegalForm*/DateChanged</i>	

Credit Score	
<i>Reports/Report/CreditScore</i>	
Company Rating and Limit	
Current Common Credit Rating	Standardised credit rating – will be A,B,C,D or E.
<i>CreditScore/CurrentCreditRating/CommonValue</i>	
Current Common Credit Rating Desc.	A text description of the common credit rating.
<i>CreditScore/CurrentCreditRating/CommonDescription</i>	
Current Credit Limit	Amount of credit advisable at any one time.
<i>CreditScore/CurrentCreditRating/CreditLimit</i>	
Current Provider Credit Rating	Credit score used by the supplier in that particular country - guide attached.
<i>CreditScore/CurrentCreditRating/ProviderValue</i>	
Current Provider Credit Rating (attribute: MaxValue)	The maximum value of the score that is provided for the Country.
<i>CreditScore/CurrentCreditRating/ProviderValue/@MaxValue</i>	
Current Provider Credit Rating (attribute: MinValue)	The minimum value of the score that is provided for the Country.
<i>CreditScore/CurrentCreditRating/ProviderValue/@MinValue</i>	
Current Provider Rating Description	Description of the credit score.
<i>CreditScore/CurrentCreditRating/ProviderDescription</i>	
Current Contract Limit	A yardstick for the maximum contract capacity on a single contract over a 12-month period. This measurement views the applicant as a supplier of goods and services whereas a credit limit assesses the applicant as a purchaser.
<i>CreditScore/CurrentContractLimit</i>	
Previous Common Credit Rating	The previous standardised credit rating – will be A,B,C,D or E.
<i>PreviousCreditRating/CommonValue</i>	
Previous Common Credit Rating Desc.	A text description of the previous common credit rating.
<i>PreviousCreditRating/CommonDescription</i>	
Previous Credit Limit	The credit limit before it was last changed.
<i>PreviousCreditRating/CreditLimit</i>	
Previous Provider Credit Rating	The provider rating before it was last changed.
<i>PreviousCreditRating/ProviderValue</i>	
Previous Provider Credit Rating (attribute: MaxValue)	The maximum value of the score that is provided for the Country.
<i>PreviousCreditRating/ProviderValue/@MinValue</i>	
Previous Provider Credit Rating (attribute: MinValue)	The minimum value of the score that is provided for the Country.
<i>PreviousCreditRating/ProviderValue/@MaxValue</i>	
Previous Provider Rating Description	Description of the previous rating.
<i>PreviousCreditRating/ProviderDescription</i>	
Date of Latest Rating Change	Last date that the credit rating changed.
<i>CreditScore/DateOfLatestRatingChange</i>	

Contact Information	
<i>Reports/Report/ContactInformation</i>	
Main Address	
Address, Simple Value	(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>ContactInformation/MainAddress/Address/SimpleValue</i>	
Address, House Number	House number portion of the address line.
<i>ContactInformation/MainAddress/Address/HouseNumber</i>	
Address, Street	Street portion of the address line. Can also, optionally contain, the house number alongside the street.
<i>ContactInformation/MainAddress/Address/Street</i>	
Address, City	City portion of the address line.
<i>ContactInformation/MainAddress/Address/City</i>	
Address, Province	Province portion of the address line.
<i>ContactInformation/MainAddress/Address/Province</i>	
Address, Postal Code	Postal code portion of the address line.
<i>ContactInformation/MainAddress/Address/PostalCode</i>	
Country	Country where the company is officially registered.
<i>ContactInformation/MainAddress/Country</i>	
Telephone	Telephone number of the main address.
<i>ContactInformation/MainAddress/Telephone</i>	
Other Addresses	
Address, Simple Value	(Optionally populated) Other address of the company. Whole string address if Creditsafe is unable to accurately assign values to specific address fields.
<i>ContactInformation/OtherAddresses/OtherAddress*/Address/SimpleValue</i>	
Address, House Number	House number portion of the address line.
<i>ContactInformation/OtherAddresses/OtherAddress*/Address/HouseNumber</i>	
Address, Street	Street portion of the address line. Can also, optionally contain, the house number alongside the street.
<i>ContactInformation/OtherAddresses/OtherAddress*/Address/Street</i>	
Address, City	City portion of the address line.
<i>ContactInformation/OtherAddresses/OtherAddress*/Address/City</i>	
Address, Province	Province portion of the address line.
<i>ContactInformation/OtherAddresses/OtherAddress*/Address/Province</i>	
Address, Postal Code	Postal code portion of the address line.
<i>ContactInformation/OtherAddresses/OtherAddress*/Address/PostalCode</i>	
Country	Country where the address is registered.
<i>ContactInformation/OtherAddresses/OtherAddress*/Country</i>	
Telephone	Telephone number of the other address
<i>ContactInformation/OtherAddresses/OtherAddress*/Telephone</i>	
Previous Addresses	

Address, Simple Value	(Optionally populated) Previous address of the company. Whole string address if Creditsafe is unable to accurately assign values to specific address fields.
<i>ContactInformation/PreviousAddresses/PreviousAddress*/Address/SimpleValue</i>	
Address, House Number	House number portion of the address line.
<i>ContactInformation/PreviousAddresses/PreviousAddress*/Address/HouseNumber</i>	
Address, Street	Street portion of the address line. Can also, optionally contain, the house number alongside the street.
<i>ContactInformation/PreviousAddresses/PreviousAddress*/Address/Street</i>	
Address, City	City portion of the address line.
<i>ContactInformation/PreviousAddresses/PreviousAddress*/Address/City</i>	
Address, Province	Province portion of the address line.
<i>ContactInformation/PreviousAddresses/PreviousAddress*/Address/Province</i>	
Address, Postal Code	Postal code portion of the address line.
<i>ContactInformation/PreviousAddresses/PreviousAddress*/Address/PostalCode</i>	
Country	Country where this previous address was registered.
<i>ContactInformation/PreviousAddresses/PreviousAddress*/Country</i>	
E-Mail Addresses	Email address for the company.
<i>ContactInformation/EmailAddresses/EmailAddress*</i>	
Web Pages	Website address of the company.
<i>ContactInformation/Websites/Website*</i>	

Directors / Managers	
<i>Reports/Report/Directors</i>	
Current Directors / Managers	
Name	Full name of director.
<i>Directors/CurrentDirectors/Director*/Name</i>	
Gender	An ISO standard integer enumeration Male (1), female (2) or Unknown (0).
<i>Directors/CurrentDirectors/Director*/Gender</i>	
Address, Simple Value	(Optionally populated) The address known to Creditsafe of the named director. Whole string address if Creditsafe is unable to accurately assign values to specific address fields.
<i>Directors/CurrentDirectors/Director*/Address/SimpleValue</i>	
Address, House Number	House number portion of the address line.
<i>Directors/CurrentDirectors/Director*/Address/HouseNumber</i>	
Address, Street	Street portion of the address line. Can also, optionally contain, the house number alongside the street.
<i>Directors/CurrentDirectors/Director*/Address/Street</i>	
Address, City	City portion of the address line.
<i>Directors/CurrentDirectors/Director*/Address/City</i>	
Address, Province	Province portion of the address line.
<i>Directors/CurrentDirectors/Director*/Address/Province</i>	

Address, Postal Code	Postal code portion of the address line.
<i>Directors/CurrentDirectors/Director*/Address/PostalCode</i>	
Date of Birth	The directors date of birth.
<i>Directors/CurrentDirectors/Director*/DateOfBirth</i>	
Position	The directors role/position in a company.
<i>Directors/CurrentDirectors/Director*/Position</i>	
Position (attribute: DateAppointed)	The date the director was appointed.
<i>Directors/CurrentDirectors/Director*/Position/@AppointmentDate</i>	
Position (attribute: CommonCode)	A common global code that aims to categorise director positions across Countries – currently no data available.
<i>Directors/CurrentDirectors/Director*/Position/@CommonCode</i>	
Position (attribute: ProviderCode)	The local provider director code (if exists) specific to each Country.
<i>Directors/CurrentDirectors/Director*/Position/@ProviderCode</i>	
Previous Directors / Managers	
Name	Full name of previous director.
<i>Directors/PreviousDirectors/Director*/Name</i>	
Gender	Male or female.
<i>Directors/PreviousDirectors/Director*/Gender</i>	
Address, Simple Value	(Optionally populated) The address known to Creditsafe of the named director. Whole string address if Creditsafe is unable to accurately assign values to specific address fields.
<i>Directors/PreviousDirectors/Director*/Address/SimpleValue</i>	
Address, House Number	House number portion of the address line.
<i>Directors/PreviousDirectors/Director*/Address/HouseNumber</i>	
Address, Street	Street portion of the address line. Can also, optionally contain, the house number alongside the street.
<i>Directors/PreviousDirectors/Director*/Address/Street</i>	
Address, City	City portion of the address line.
<i>Directors/PreviousDirectors/Director*/Address/City</i>	
Address, Province	Province portion of the address line.
<i>Directors/PreviousDirectors/Director*/Address/Province</i>	
Address, Postal Code	Postal code portion of the address line.
<i>Directors/PreviousDirectors/Director*/Address/PostalCode</i>	
Date of Birth	The directors date of birth.
<i>Directors/PreviousDirectors/Director*/DateOfBirth</i>	
Position	The directors role/position in a company.
<i>Directors/PreviousDirectors/Director*/Position</i>	
Position (attribute: DateAppointed)	The date the director was appointed.
<i>Directors/PreviousDirectors/Director*/Position/@AppointmentDate</i>	
Position (attribute: CommonCode)	A common global code that aims to categorise director positions across Countries – currently no data available.
<i>Directors/PreviousDirectors/Director*/Position/@CommonCode</i>	
Position (attribute: ProviderCode)	The local provider director code (if exists) specific to each Country.

<i>Directors/PreviousDirectors/Director*/Position/@ProviderCode</i>	
Resignation Date	The date the director resigned
<i>Directors/PreviousDirectors/Director*/ResignationDate</i>	

Share Capital Structure	
<i>Reports/Report/ShareCapitalStructure</i>	
Nominal Share Capital	The maximum amount of share capital the company is authorised by its constitutional documents to issue to shareholders.
<i>ShareCapitalStructure/NominalShareCapital</i>	
Issued Share capital	This is the issued and paid share capital from shareholders.
<i>ShareCapitalStructure/IssuedShareCapital</i>	
Name of company / shareholder	Name of shareholder.
<i>ShareCapitalStructure/Shareholders/Shareholder*/Name</i>	
Address of company / shareholder	Full address.
<i>ShareCapitalStructure/Shareholders/Shareholder*/Address</i>	
Share Percent (%)	
<i>ShareCapitalStructure/Shareholders/Shareholder*/SharePercent</i>	

Group Structure	
<i>Reports/Report/GroupStructure</i>	
Parent Companies – Holding Company	
Company (attribute: SafeNumber)	Creditsafe global identifier, called the Safe Number.
<i>GroupStructure/UltimateParent/@SafeNumber</i>	
Company (attribute: Id)	GGs Id.
<i>GroupStructure/UltimateParent/@Id</i>	
Company (attribute: Country)	Country where the company is established.
<i>GroupStructure/UltimateParent/@Country</i>	
Company Name	(attribute) Ultimate holding company's company id.
<i>GroupStructure/UltimateParent/Name</i>	
Type	Determines whether a company is Limited(ltd)/Registered or NonLimited (nonltd)/Non Registered
<i>GroupStructure/UltimateParent/Type</i>	
Status	A look up stating the high level status. Values include Active, NonActive, Pending and Other.
<i>GroupStructure/UltimateParent/Status</i>	
Registration Number	Official registration number.
<i>GroupStructure/UltimateParent/RegistrationNumber</i>	
VAT Number	Local VAT Number.
<i>GroupStructure/UltimateParent/VatNumber</i>	

Address, Simple Value	(Optionally populated) The address known to Creditsafe. Whole string address if Creditsafe is unable to accurately assign values to specific address fields.
<i>GroupStructure/UltimateParent/Address/SimpleValue</i>	
Address, House Number	House number portion of the address line.
<i>GroupStructure/UltimateParent/Address/HouseNumber</i>	
Address, Street	Street portion of the address line. Can also, optionally contain, the house number alongside the street.
<i>GroupStructure/UltimateParent/Address/Street</i>	
Address, City	City portion of the address line.
<i>GroupStructure/UltimateParent/Address/City</i>	
Address, Province	Province portion of the address line.
<i>GroupStructure/UltimateParent/Address/Province</i>	
Address, Postal Code	Postal code portion of the address line.
<i>GroupStructure/UltimateParent/Address/PostalCode</i>	
Parent Companies – Immediate Company	
Company (attribute: SafeNumber)	Creditsafe global identifier, called the Safe Number.
<i>GroupStructure/ImmediateParent/@SafeNumber</i>	
Company (attribute: Id)	GGs Id.
<i>GroupStructure/ImmediateParent/@Id</i>	
Company (attribute: Country)	Country where the company is established.
<i>GroupStructure/ImmediateParent/@Country</i>	
Company Name	Full company name of Immediate Holding Company.
<i>GroupStructure/ImmediateParent/Name</i>	
Type	Determines whether a company is Limited(ltd)/Registered or NonLimited (nonltd)/Non Registered.
<i>GroupStructure/ImmediateParent/Type</i>	
Status	A look up stating the high level status. Values include Active, NonActive, Pending and Other.
<i>GroupStructure/ImmediateParent/Status</i>	
Registration Number	Official registration number.
<i>GroupStructure/ImmediateParent/RegistrationNumber</i>	
VAT Number	Local VAT Number.
<i>GroupStructure/ImmediateParent/VatNumber</i>	
Address, Simple Value	(Optionally populated) The address known to Creditsafe. Whole string address if Creditsafe is unable to accurately assign values to specific address fields.
<i>GroupStructure/ImmediateParent/Address/SimpleValue</i>	
Address, House Number	House number portion of the address line.
<i>GroupStructure/ImmediateParent/Address/HouseNumber</i>	
Address, Street	Street portion of the address line. Can also, optionally contain, the house number alongside the street.
<i>GroupStructure/ImmediateParent/Address/Street</i>	
Address, City	City portion of the address line.

<i>GroupStructure/ImmediateParent/Address/City</i>	
Address, Province	Province portion of the address line.
<i>GroupStructure/ImmediateParent/Address/Province</i>	
Address, Postal Code	Postal code portion of the address line.
<i>GroupStructure/ImmediateParent/Address/PostalCode</i>	
Subsidiary Companies	
Company (attribute: SafeNumber)	Creditsafe global identifier, called the Safe Number.
<i>GroupStructure/SubsidiaryCompanies/Subsidiary*/@SafeNumber</i>	
Company (attribute: Id)	GGs Id.
<i>GroupStructure/SubsidiaryCompanies/Subsidiary*/@Id</i>	
Company (attribute: Country)	Country where the company is established.
<i>GroupStructure/SubsidiaryCompanies/Subsidiary*/@Country</i>	
Subsidiary Name	Full company name of subsidiary.
<i>GroupStructure/SubsidiaryCompanies/Subsidiary*/Name</i>	
Type	Determines whether a company is Limited(ltd)/Registered or NonLimited (nonltd)/Non Registered.
<i>GroupStructure/SubsidiaryCompanies/Subsidiary*/Type</i>	
Status	A look up stating the high level status. Values include Active, NonActive, Pending and Other.
<i>GroupStructure/SubsidiaryCompanies/Subsidiary*/Status</i>	
Registration Number	Official registration number.
<i>GroupStructure/SubsidiaryCompanies/Subsidiary*/RegistrationNumber</i>	
VAT Number	Local VAT Number.
<i>GroupStructure/SubsidiaryCompanies/Subsidiary*/VatNumber</i>	
Address, Simple Value	(Optionally populated) The address known to Creditsafe. Whole string address if Creditsafe is unable to accurately assign values to specific address fields.
<i>GroupStructure/SubsidiaryCompanies/Subsidiary*/Address/SimpleValue</i>	
Address, House Number	House number portion of the address line.
<i>GroupStructure/SubsidiaryCompanies/Subsidiary*/Address/HouseNumber</i>	
Address, Street	Street portion of the address line. Can also, optionally contain, the house number alongside the street.
<i>GroupStructure/SubsidiaryCompanies/Subsidiary*/Address/Street</i>	
Address, City	City portion of the address line.
<i>GroupStructure/SubsidiaryCompanies/Subsidiary*/Address/City</i>	
Address, Province	Province portion of the address line.
<i>GroupStructure/SubsidiaryCompanies/Subsidiary*/Address/Province</i>	
Address, Postal Code	Postal code portion of the address line.
<i>GroupStructure/SubsidiaryCompanies/Subsidiary*/Address/PostalCode</i>	
Affiliated Companies	
Company (attribute: SafeNumber)	Creditsafe global identifier, called the Safe Number.

<i>GroupStructure/AffiliatedCompanies/AffiliatedCompany*/@SafeNumber</i>	
Company (attribute: Id)	GGs Id.
<i>GroupStructure/AffiliatedCompanies/AffiliatedCompany*/@Id</i>	
Company (attribute: Country)	Country where the company is established.
<i>GroupStructure/AffiliatedCompanies/AffiliatedCompany*/@Country</i>	
Affiliate Name	Full company name of Affiliate.
<i>GroupStructure/AffiliatedCompanies/AffiliatedCompany*/Name</i>	
Type	Determines whether a company is Limited(ltd)/Registered or NonLimited (nonltd)/Non Registered.
<i>GroupStructure/AffiliatedCompanies/AffiliatedCompany*/Type</i>	
Status	A look up stating the high level status. Values include Active, NonActive, Pending and Other.
<i>GroupStructure/AffiliatedCompanies/AffiliatedCompany*/Status</i>	
Registration Number	Official registration number.
<i>GroupStructure/AffiliatedCompanies/AffiliatedCompany*/RegistrationNumber</i>	
VAT Number	Local VAT Number.
<i>GroupStructure/AffiliatedCompanies/AffiliatedCompany*/VatNumber</i>	
Address, Simple Value	(Optionally populated) The address known to Creditsafe. Whole string address if Creditsafe is unable to accurately assign values to specific address fields.
<i>GroupStructure/AffiliatedCompanies/AffiliatedCompany*/Address/SimpleValue</i>	
Address, House Number	House number portion of the address line.
<i>GroupStructure/AffiliatedCompanies/AffiliatedCompany*/Address/HouseNumber</i>	
Address, Street	Street portion of the address line. Can also, optionally contain, the house number alongside the street
<i>GroupStructure/AffiliatedCompanies/AffiliatedCompany*/Address/Street</i>	
Address, City	City portion of the address line.
<i>GroupStructure/AffiliatedCompanies/AffiliatedCompany*/Address/City</i>	
Address, Province	Province portion of the address line.
<i>GroupStructure/AffiliatedCompanies/AffiliatedCompany*/Address/Province</i>	
Address, Postal Code	Postal code portion of the address line.
<i>GroupStructure/AffiliatedCompanies/AffiliatedCompany*/Address/PostalCode</i>	

Other Information	
<i>Reports/Report/OtherInformation</i>	
Employee Information	
Year	Year that the figures were reordered.
<i>OtherInformation/EmployeesInformation/EmployeeInformation*/Year</i>	
Number of Employees	Number of staff that the company employ directly.
<i>OtherInformation/EmployeesInformation/EmployeeInformation*/NumberOfEmployees</i>	
Bankers	

Name	Name of bank that the company holds an account with.
<i>OtherInformation/Bankers/Banker*/Name</i>	
Address, Simple Value	(Optionally populated) The address known to Creditsafe of the named director. Whole string address if Creditsafe is unable to accurately assign address values to specific address fields.
<i>OtherInformation/Bankers/Banker*/Address/SimpleValue</i>	
Address, House Number	House number portion of the address line.
<i>OtherInformation/Bankers/Banker*/Address/HouseNumber</i>	
Address, Street	Street portion of the address line. Can also, optionally contain, the house number alongside the street.
<i>OtherInformation/Bankers/Banker*/Address/Street</i>	
Address, City	City portion of the address line.
<i>OtherInformation/Bankers/Banker*/Address/City</i>	
Address, Province	Province portion of the address line.
<i>OtherInformation/Bankers/Banker*/Address/Province</i>	
Address, Postal Code	Postal code portion of the address line.
<i>OtherInformation/Bankers/Banker*/Address/PostalCode</i>	
Bankers Code	Bank code associated with the bank.
<i>OtherInformation/Bankers/Banker*/BankCode</i>	
Advisors	
Auditor Name	Full name of the company who is responsible for auditing.
<i>OtherInformation/Advisors/Advisor*/AuditorName</i>	
Solicitor Name	Name of solicitors
<i>OtherInformation/Advisors/Advisor*/SolicitorName</i>	

Financial Statements	
<i>Reports/Report/FinancialStatements/FinancialStatement</i>	
Financial Year	Year End which the annual accounts relate to.
<i>FinancialStatement*/YearEndDate</i>	
Number of Weeks	Number of weeks in the year.
<i>FinancialStatement*/NumberOfWeeks</i>	
Currency	Currency the figures are displayed in.
<i>FinancialStatement*/Currency</i>	
Consolidated Accounts	Are the accounts consolidated - Y = Yes, N = No.
<i>FinancialStatement*/ConsolidatedAccounts</i>	
Profit & Loss Account	
Revenue	Income earned from normal business activities, including the sale of goods and services.
<i>FinancialStatement*/ProfitAndLoss/Revenue</i>	

Operating Costs	Costs incurred in the general running of the business.
<i>FinancialStatement*/ProfitAndLoss/OperatingCosts</i>	
Operating Profit	The results of the company after deducting Operating Costs from its Revenue.
<i>FinancialStatement*/ProfitAndLoss/OperatingProfit</i>	
Wages & Salaries	Wages and salaries paid to employees of the company.
<i>FinancialStatement*/ProfitAndLoss/WagesAndSalaries</i>	
Pension Costs	The cost of pension benefits for employees of the company.
<i>FinancialStatement*/ProfitAndLoss/PensionCosts</i>	
Depreciation	The amount written off Tangible Fixed Assets during the year.
<i>FinancialStatement*/ProfitAndLoss/Depreciation</i>	
Amortisation	The amount written off Intangible Fixed Assets during the year.
<i>FinancialStatement*/ProfitAndLoss/Amortisation</i>	
Financial Income	Interest income earned during the year.
<i>FinancialStatement*/ProfitAndLoss/FinancialIncome</i>	
Financial Expenses	Interest expenses incurred during the year.
<i>FinancialStatement*/ProfitAndLoss/FinancialExpenses</i>	
Extraordinary Income	Income arising due to events of a non-recurring nature.
<i>FinancialStatement*/ProfitAndLoss/ExtraordinaryIncome</i>	
Extraordinary Costs	Costs incurred due to events of a non-recurring nature.
<i>FinancialStatement*/ProfitAndLoss/ExtraordinaryCosts</i>	
Profit Before Tax	The results of the company before deducting any charge for taxation.
<i>FinancialStatement*/ProfitAndLoss/ProfitBeforeTax</i>	
Tax	Taxation payable on the profits of the company.
<i>FinancialStatement*/ProfitAndLoss/Tax</i>	
Profit After Tax	The results of the company after deducting any charge for taxation.
<i>FinancialStatement*/ProfitAndLoss/ProfitAfterTax</i>	
Dividends	The total amount of profits distributed to shareholders.
<i>FinancialStatement*/ProfitAndLoss/Dividends</i>	
Minority Interests	Profits attributable to shareholders holding a minority interest in the company.
<i>FinancialStatement*/ProfitAndLoss/MinorityInterests</i>	
Other Appropriations	Other miscellaneous items that are deducted / added to affect the Retained Profit / Loss of a company.
<i>FinancialStatement*/ProfitAndLoss/OtherAppropriations</i>	
Retained Profit	The results of the company after all income and expenses have been credited /debited.
<i>FinancialStatement*/ProfitAndLoss/RetainedProfit</i>	
Balance Sheet	
Land & Buildings	Land and buildings owned by the company for long term use.
<i>FinancialStatement*/BalanceSheet/LandAndBuildings</i>	

Plant & Machinery	Plant and machinery owned by the company for long term use.
<i>FinancialStatement*/BalanceSheet/PlantAndMachinery</i>	
Other Tangible Assets	Tangible fixed assets other than Land & Buildings or Plant & Machinery.
<i>FinancialStatement*/BalanceSheet/OtherTangibleAssets</i>	
Total Tangible Assets	Physical assets owned by the company for long term use.
<i>FinancialStatement*/BalanceSheet/TotalTangibleAssets</i>	
Goodwill	The premium paid or accumulated on the purchase of an asset.
<i>FinancialStatement*/BalanceSheet/Goodwill</i>	
Other Intangible Assets	Intangible fixed assets other than goodwill such as Trade Marks, Patents, Research & Development etc.
<i>FinancialStatement*/BalanceSheet/OtherIntangibleAssets</i>	
Total Intangible Assets	Assets that have a value but no physical existence.
<i>FinancialStatement*/BalanceSheet/TotalIntangibleAssets</i>	
Investments	Long term investments including shares and securities.
<i>FinancialStatement*/BalanceSheet/Investments</i>	
Loans to Group	Long term loans made by the company to related businesses.
<i>FinancialStatement*/BalanceSheet/LoansToGroup</i>	
Other Loans	Other long term loans made by the company.
<i>FinancialStatement*/BalanceSheet/OtherLoans</i>	
Miscellaneous Fixed Assets	Long term assets other than Tangible Assets, Intangible Assets, Investments or Loans.
<i>FinancialStatement*/BalanceSheet/MiscellaneousFixedAssets</i>	
Total Other Fixed Assets	Total long term assets other than Tangible Assets or Intangible Assets.
<i>FinancialStatement*/BalanceSheet/TotalOtherFixedAssets</i>	
TOTAL FIXED ASSETS	The total of Tangible, Intangible and Other Fixed Assets.
<i>FinancialStatement*/BalanceSheet/TotalFixedAssets</i>	
Raw Materials	Materials held by the company that have not yet been processed.
<i>FinancialStatement*/BalanceSheet/RawMaterials</i>	
Work in Progress	Goods or contracts that are in the process of manufacture or completion.
<i>FinancialStatement*/BalanceSheet/WorkInProgress</i>	
Finished Goods	Goods held that are ready for sale or use.
<i>FinancialStatement*/BalanceSheet/FinishedGoods</i>	
Other Inventories	Other amounts classed as Inventory but not included above.
<i>FinancialStatement*/BalanceSheet/OtherInventories</i>	
Total Inventories	The total of stocks held by the company and work in progress.
<i>FinancialStatement*/BalanceSheet/TotalInventories</i>	
Trade Receivables	Amounts due within one year from customers for goods and services supplied on credit.
<i>FinancialStatement*/BalanceSheet/TotalReceivables</i>	
Group Receivables	Amounts due within one year from related businesses.
<i>FinancialStatement*/BalanceSheet/GroupReceivables</i>	

Receivables Due after 1 year	Amounts due after one year owing to the company (including trade and group receivables due after one year).
<i>FinancialStatement*/BalanceSheet/ReceivablesDueAfter1Year</i>	
Miscellaneous Receivables	Amounts due within one year owing to the company other than trade and group receivables.
<i>FinancialStatement*/BalanceSheet/MiscellaneousReceivables</i>	
Total Receivables	Total amounts receivable by the company.
<i>FinancialStatement*/BalanceSheet/TotalReceivables</i>	
Cash	Cash at bank, cash in hand and cash equivalents.
<i>FinancialStatement*/BalanceSheet/Cash</i>	
Other Current Assets	Any short term assets that have not already been included as Inventory, Receivables or Cash.
<i>FinancialStatement*/BalanceSheet/OtherCurrentAssets</i>	
TOTAL CURRENT ASSETS	The total of Stocks, Debtors, Cash and other assets due within one year.
<i>FinancialStatement*/BalanceSheet/TotalCurrentAssets</i>	
TOTAL ASSETS	The total of Current and Fixed Assets.
<i>FinancialStatement*/BalanceSheet/TotalAssets</i>	
Trade Payables	Amount due within one year owing to suppliers for goods and services provided on credit.
<i>FinancialStatement*/BalanceSheet/TradePayables</i>	
Bank Liabilities	Amount due within one year owing to banks for overdrafts and loans.
<i>FinancialStatement*/BalanceSheet/BankLiabilities</i>	
Other Loans/Finance	Loans or finance due within one year owing to parties other than banks or related businesses.
<i>FinancialStatement*/BalanceSheet/OtherLoansOrFinance</i>	
Group Payables	Amounts due within one year to related businesses.
<i>FinancialStatement*/BalanceSheet/GroupPayables</i>	
Miscellaneous Liabilities	Other amounts due within one year owing by the company.
<i>FinancialStatement*/BalanceSheet/MiscellaneousLiabilities</i>	
TOTAL CURRENT LIABILITIES	Total short term liabilities of the company.
<i>FinancialStatement*/BalanceSheet/TotalCurrentLiabilities</i>	
Trade Payables due after 1 year	Amount due after one year owing to suppliers for goods and services provided on credit.
<i>FinancialStatement*/BalanceSheet/TradePayablesDueAfter1Year</i>	
Bank Liabilities due after 1 year	Amount due after one year owing to banks for overdrafts and loans.
<i>FinancialStatement*/BalanceSheet/BankLiabilitiesDueAfter1Year</i>	
Other Loans/Finance due after 1 year	Loans or finance due after one year owing to parties other than banks or related businesses.
<i>FinancialStatement*/BalanceSheet/OtherLoansOrFinanceDueAfter1Year</i>	
Group Payables due after 1 year	Amounts due after one year to related businesses.

<i>FinancialStatement*/BalanceSheet/GroupPayablesDueAfter1Year</i>	
Miscellaneous Liabilities due after 1 year	Other amounts due after one year owing by the company.
<i>FinancialStatement*/BalanceSheet/MiscellaneousLiabilitiesDueAfter1Year</i>	
TOTAL LONG TERM LIABILITIES	Total long term liabilities of the company.
<i>FinancialStatement*/BalanceSheet/TotalLongTermLiabilities</i>	
TOTAL LIABILITIES	The total of Total Long Term Liabilities and Total Current Liabilities.
<i>FinancialStatement*/BalanceSheet/TotalLiabilities</i>	
Called Up Share Capital	The issued and paid share capital from shareholders.
<i>FinancialStatement*/BalanceSheet/CalledUpShareCapital</i>	
Share Premium	The excess of the amount received on the issue of shares over their value.
<i>FinancialStatement*/BalanceSheet/SharePremium</i>	
Revenue Reserves	The accumulation of profits/losses from previous trading periods.
<i>FinancialStatement*/BalanceSheet/RevenueReserves</i>	
Other Reserves	Other capital and reserves that form part of shareholders equity.
<i>FinancialStatement*/BalanceSheet/OtherReserves</i>	
TOTAL SHAREHOLDERS EQUITY	The total capital and reserves of the company.
<i>FinancialStatement*/BalanceSheet/TotalShareholdersEquity</i>	
Other Financials	
Contingent Liabilities	Potential liabilities that are not recognised in the balance sheet, output as a string. Usually contains integers, but can also be output as a string value (such as "YES" or "NO").
<i>FinancialStatement*/OtherFinancials/ContingentLiabilities</i>	
Working Capital	Total Current Assets – Receivables Due after 1 year – Total Current Liabilities. This measures if the company has sufficient short term assets to cover its current debts.
<i>FinancialStatement*/OtherFinancials/WorkingCapital</i>	
Net Worth	Often referred to as the 'book value' of the business this equals Total Shareholders' Equity less Total Intangible Assets.
<i>FinancialStatement*/OtherFinancials/NetWorth</i>	
Ratios	
Pre-Tax Profit Margin	Pre-tax profits / Turnover x 100. This shows the percentage of Profit in each pound of sales or the equivalent of retailers 'mark-up'.
<i>FinancialStatement*/Ratios/PreTaxProfitMargin</i>	
Return on Capital Employed	Pre-Tax Profit / Capital Employed x 100. This ratio measures the profits a business yields in return for the money (Capital) invested.
<i>FinancialStatement*/Ratios/ReturnOnCapitalEmployed</i>	
Return on Total Assets Employed	Pre-Tax Profits / Total Assets x 100. This shows the 'return' or 'profit' on each pound of Assets used as a percentage.
<i>FinancialStatement*/Ratios/ReturnOnTotalAssetsEmployed</i>	

Return on Net Assets Employed	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>FinancialStatement*/Ratios/ReturnOnNetAssetsEmployed</i>	
Sales/Net Working Capital	Turnover / (Total Current Assets - Receivables Due after 1 year - Total Current Liabilities). The higher the ratio the higher the volume of Sales made per the companies working capital.
<i>FinancialStatement*/Ratios/SalesOrNetWorkingCapital</i>	
Stock Turnover Ratio	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>FinancialStatement*/Ratios/StockTurnoverRatio</i>	
Debtor Days	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>FinancialStatement*/Ratios/DebtorDays</i>	
Creditor Days	Trade Creditors / Turnover x 365 days. This is a calculation that predicts the average time taken for the company to settle its invoices for goods and services provided by its suppliers.
<i>FinancialStatement*/Ratios/CreditorDays</i>	
Current Ratio	Total Current Assets - Receivables Due after 1 year / 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>FinancialStatement*/Ratios/CurrentRatio</i>	
Liquidity Ratio/Acid Test	Total Current Assets - Total Inventories - Receivables Due after 1 year / Total Current Liabilities. This, like the current ratio, measures how quickly a company can meet its short term debts. However, this ratio excludes stock as there is no guarantee the value of Stocks can be realised quickly.
<i>FinancialStatement*/Ratios/LiquidityRatioOrAcidTest</i>	
Current Debt Ratio	Total Current Liabilities / Total Shareholders' Equity. This measures the amount of short term debt in relation to the value of shareholders funds.
<i>FinancialStatement*/Ratios/CurrentDebtRatio</i>	
Gearing	Bank Overdraft & Loans + Total Long Term Liabilities/Total Shareholders' Equity x 100. This is the relationship between the size of the companies debt in proportion to Equity (Shareholders Funds).
<i>FinancialStatement*/Ratios/Gearing</i>	
Equity in Percentage	Total Shareholders' Equity / (Total Current Assets + Tangible Fixed Assets – Total Intangible Assets) x 100. This ratio shows the worth of the company (shareholders funds) as a percentage of total current and tangible assets.
<i>FinancialStatement*/Ratios/EquityInPercentage</i>	
Total Debt Ratio	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>FinancialStatement*/Ratios/TotalDebtRatio</i>	

Additional Information	Free flowing section of additional information.
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Negative Information	Free flowing section of information of negative information including court actions (CCJ's Writs).
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Payment Information	Free flowing section of payment information.
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