

Global Gateway API

Common Data Dictionary



Document revisions

Version no.	Date	Description
1.0	2012-05-23	initial version

Report – Elements suffixed with an * denotes that the element can be repeated 0-* times	
<u>Reports/Report</u>	
Report Currency	Local currency that all figures are report in inc. credit limit, financials, share holder 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	
<u>Reports/Report/CompanySummary</u>	
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>	
Company Registration Number	Official registration number
<i>CompanySummary/CompanyRegistrationNumber</i>	
Number	For use with the future Creditsafe global number
<i>CompanySummary/Number</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 the previous year's 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: MinValue)	The minimum value of the score that is provided for the Country.
<i>CompanySummary/CreditRating/ProviderValue/@MinValue</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 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.
<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 the company was registered at.
<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 companies main activity
<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 address values to specific address fields.
<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: MinValue)	The minimum value of the score that is provided for the Country.
<i>CreditScore/CurrentCreditRating/ProviderValue/@MinValue</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 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	Previous limit before it was last changed
<i>PreviousCreditRating/CreditLimit</i>	
Previous Provider Credit Rating	Previous rating before it was last changed
<i>PreviousCreditRating/ProviderValue</i>	
Previous Provider Credit Rating (attribute: MinValue)	The minimum value of the score that is provided for the Country.
<i>PreviousCreditRating/ProviderValue/@MinValue</i>	
Previous Provider Credit Rating (attribute: MaxValue)	The maximum 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 address values to specific address fields.
<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 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 address 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 this trading 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 address 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 officially registered
<i>ContactInformation/PreviousAddresses/PreviousAddress*/Country</i>	
E-Mail Addresses	
E-Mail Addresses	Email address for the company
<i>ContactInformation/EmailAddresses/EmailAddress*</i>	
Web Pages	
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 address 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 address 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)	For future Creditsafe number purpose
<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 address 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)	For future Creditsafe number purpose
<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 address 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)	For future Creditsafe number purpose
<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 address 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)	For future Creditsafe number purpose
<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 address 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 to 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 and Intangible 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.
<i>FinancialStatement*/OtherFinancials/ContingentLiabilities</i>	

Working Capital	Total Current Assets less Total Current Liabilities. This represents the surplus/deficit of funds from normal trading activities.
<i>FinancialStatement*/OtherFinancials/WorkingCapital</i>	
Net Worth	Often referred to as the 'book value' of the business this equals Shareholders Funds less 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/ReturnOnCaptialEmployed</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 - 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 it suppliers.
<i>FinancialStatement*/Ratios/CreditorDays</i>	
Current Ratio	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>FinancialStatement*/Ratios/CurrentRatio</i>	

Liquidity Ratio/Acid Test	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>FinancialStatement*/Ratios/LiquidityRatioOrAcidTest</i>	
Current Debt Ratio	Total Current Liabilities / Shareholders Funds. 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/Shareholders funds 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	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>FinancialStatement*/Ratios/EquityInPercentage</i>	
Total Debt Ratio	Total Short Term & Long Term Debt / Shareholder Funds x 100. This shows the relative indebtedness of a company in relation to the worth of the company.
<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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