
GLOBAL GATEWAY SERVICE

Data Dictionary – Additional Information - BE

/Version 1.0.3



Document revisions

Version no.	Date	Description
0.1.1	2010-10-11	initial version
0.1.2	2010-11-XX	updated
0.1.3	2010-11-30	added data descriptions
0.1.4	2011-08-25	updated to reflect new data supplier.
0.1.5	2012-06-25	corrected events mapping.
0.1.6	2012-10-18	added new payment data.
0.1.7	2012-12-04	Added LiableForVat element
0.1.8	2012-12-20	Extended group structure.
0.1.9	2013-02-07	added Id to ExtendedGroupStructure
1.0.0	2013-12-11	added Commentaries section
1.0.1	2014-07-22	removed bankruptcy negative data block
1.0.2	2015-01-31	added Negative Rating to Misc section
1.0.3	2015.02.06	corrected repeated items

Additional Information – Negative Information – NSSO Details	
<i>AdditionalInformation/NegativeInformation/NSSODetails</i>	
Business Number	Registered number of the business the NSSO is against.
<i>NSSODetail*/BusinessNumber</i>	
Name of Defendant	The name of the defendant the NSSO is against.
<i>NSSODetail*/NameOfDefendant</i>	
Legal Form of Defendant	The description of the legal form of the business the NSSO is against.
<i>NSSODetail*/LegalFormOfDefendant</i>	
Date of Summons	The date the NSSO was brought against the business.
<i>NSSODetail*/DateOfSummons</i>	
Labour Court	The court where the NSSO was brought against the business.
<i>NSSODetail*/LabourCourt</i>	

Additional Information – Negative Information – Protested Bills	
<i>AdditionalInformation/NegativeInformation/ProtestedBills</i>	
Drawee Name	The name of the business the bill is against.
<i>ProtestedBill*/DraweeName</i>	
Drawee Address	The address of the business the bill is against.
<i>ProtestedBill*/DraweeAddress</i>	
Bill Amount	The amount of the bill brought against the business.
<i>ProtestedBill*/BillAmount</i>	
Bill Currency	The currency of the Bill Amount.
<i>ProtestedBill*/BillCurrency</i>	
Maturity of Bill (in Months)	The time since the bill was brought against the business.
<i>ProtestedBill*/MaturityOfBillInMonths</i>	
Payment Date	The date the bill was settled.
<i>ProtestedBill*/PaymentDate</i>	
Name of Drawer	The name of the business that issued the bill.
<i>ProtestedBill*/NameOfDrawer</i>	
City of Drawer	The city of Drawer.
<i>ProtestedBill*/CityOfDrawer</i>	

Additional Information – Negative Information – Legal Events	
<i>AdditionalInformation/NegativeInformation/CompanyLegalEvents</i>	
Legal Event Type	Description of the legal event type.
<i>CompanyLegalEvent*/LegalEventType</i>	
Level Event Sub Type	Description of the legal event sub category.
<i>CompanyLegalEvent*/LegalEventSubType</i>	

Event Date	Date of the event.
<i>CompanyLegalEvent*/EventDate</i>	
Secondary Event Date	Secondary date.
<i>CompanyLegalEvent*/SecondaryEventDate</i>	
Court Type	The type of court.
<i>CompanyLegalEvent*/CourtType</i>	
Court Name	The name of the court.
<i>CompanyLegalEvent*/CourtName</i>	
3rd Party Name	Name of any named 3 rd party.
<i>CompanyLegalEvent*/ThirdPartyName</i>	
3RD Party Address	Address of any named 3 rd party.
<i>CompanyLegalEvent*/ThirdPartyAddress</i>	
3rd Party Type	Type of 3 rd party.
<i>CompanyLegalEvent*/ThirdPartyType</i>	

Additional Information – Misc.	
<i>AdditionalInformation/Misc</i>	
Negative Rating	The negative credit rating if it exists for a company.
<i>Misc/NegativeRating</i>	
Fax Number	The registered fax number of the company
<i>Misc/FaxNumber</i>	
Liable for VAT	Denotes whether the company is liable for VAT or not.
<i>Misc/LiableForVat</i>	

Additional Information – Payment Expectations Summary	
<i>AdditionalInformation/PaymentExpectationsSummary</i>	
Payment Expectation Days	The estimated number of days until payment from the business.
<i>PaymentExpectationsSummary/PaymentExpectationDays</i>	
Day Sales Outstanding	The estimated number of days taken to pay the business.
<i>PaymentExpectationsSummary/DaySalesOutstanding</i>	

Additional Information – Industry Quartile Analysis	
<i>AdditionalInformation/IndustryQuartileAnalysis</i>	
Payment Expectation Days	
Payment Expectations Lower	The payment expectations figure for the company ranked 1/4 divided by industry code.
<i>IndustryQuartileAnalysis/PaymentExpectationDays/PaymentExpectationsLower</i>	

Payment Expectations Median	The middle value of the Payment Expectation days in the Industry.
<u><i>IndustryQuartileAnalysis/PaymentExpectationDays/PaymentExpectationsMedian</i></u>	
Payment Expectations Upper	The payment expectations figure for the company ranked 3/4 divided by industry code.
<u><i>IndustryQuartileAnalysis/PaymentExpectationDays/PaymentExpectationsUpper</i></u>	
Day Sales Outstanding	
Day Sales Outstanding - Lower	The day sales outstanding figure for the company ranked 1/4 divided by industry code.
<u><i>IndustryQuartileAnalysis/DaySalesOutstanding/DaySalesOutstandingLower</i></u>	
Day Sales Outstanding - Median	The middle value of the estimated number of days taken to pay the business.
<u><i>IndustryQuartileAnalysis/DaySalesOutstanding/DaySalesOutstandingMedian</i></u>	
Day Sales Outstanding - Upper	The day sales outstanding figure for the company ranked 3/4 divided by industry code.
<u><i>IndustryQuartileAnalysis/DaySalesOutstanding/DaySalesOutstandingUpper</i></u>	

Additional Information – Industry Comparison	
<u><i>AdditionalInformation/IndustryComparison</i></u>	
Activity Code	Activity code of the company, and is used to identify the sector.
<u><i>IndustryComparison/ActivityCode</i></u>	
Activity Description	Activity description relating to the activity code.
<u><i>IndustryComparison/ActivityDescription</i></u>	
Industry Average Day Sales Outstanding	The number of days it takes this company to collect their debts
<u><i>IndustryComparison/IndustryAverageDaySalesOutstanding</i></u>	
Industry Average Payment Expectation Days	This is the guideline expectations, based upon our analysis, as to this company's payment behaviour
<u><i>IndustryComparison/IndustryAveragePaymentExpectationDays</i></u>	
Industry Average Credit Rating	Using the Activity code the industry average credit rating.
<u><i>IndustryComparison/IndustryAverageCreditRating</i></u>	
Industry Average Credit Limit	Using the Activity code the industry average credit limit.
<u><i>IndustryComparison/IndustryAverageCreditLimit</i></u>	

Additional Information – Contractor Details	
<u><i>AdditionalInformation/RegisteredContractors</i></u>	
Registration Number	Contractor registration number.
<u><i>RegisteredContractors/RegisteredContractor*/RegistrationNumber</i></u>	
Contractor Description	Description of the registered activity.
<u><i>RegisteredContractors/RegisteredContractor*/ContractorDescription</i></u>	
Striking Off Date	Date the business was removed from the register.

RegisteredContractors/RegisteredContractor*/StrikingOffDate

Additional Information – Joint Industrial Committee

AdditionalInformation/JointIndustrialCommittee

Jic Code Joint Industrial Committee code.

JointIndustrialCommittee/Entry*/JicCode

Description Description of the entry.

JointIndustrialCommittee/Entry*/Description

Additional Information – Significant Events

AdditionalInformation/CompanySignificantEvents

Event Date The data of the significant event.

CompanySignificantEvents/CompanySignificantEvent*/EventDate

Event Description A description of the event.

CompanySignificantEvents/CompanySignificantEvent*/EventDescription

Event Details The details of the event (in NL).

CompanySignificantEvents/CompanySignificantEvent*/EventDetails

Additional Information – Payment Data

AdditionalInformation/PaymentData

PaymentsOnFile The total number of invoices on file.

PaymentData/PaymentsOnFile

PaymentsOnTime The total number of invoices paid within terms or up to 30 days after the due date.

PaymentData/PaymentsOnTime

PaymentsPaidLate The total number of invoices paid more than 30 days after the due date.

PaymentData/PaymentsPaidLate

TotalInvoiceValues The total value of the invoices on file.

PaymentData/TotalInvoiceValues

AverageInvoiceValues The average value of the invoices on file.

PaymentData/AverageInvoiceValues

PaymentsStillOwing The total number of invoices currently outstanding where the due date has not yet been reached.

PaymentData/PaymentsStillOwing

TotalBalanceStillOwing The total value of invoices currently outstanding where the due date has not yet been reached.

PaymentData/TotalBalanceStillOwing

HighestInvoiceValueOutstanding The highest value invoice that is currently outstanding where the due date has not yet been reached.

PaymentData/HighestInvoiceValueOutstanding

NumberofPaymentsStillOwingLate The total number of invoices currently outstanding beyond the due date.

<i>PaymentData/NumberOfPaymentsStillOwingLate</i>	
TotalBalanceStillOwingLate	The total value of invoices currently outstanding beyond the due date.
<i>PaymentData/TotalBalanceStillOwingLate</i>	
HighestInvoiceValueOutstandingLate	The highest value invoice that is currently outstanding beyond the due date.
<i>PaymentData/HighestInvoiceValueOutstandingLate</i>	
NumberOfPaymentsSentLegal	The number of invoices that have been sent legal.
<i>PaymentData/NumberOfPaymentsSentLegal</i>	

Additional Information – Extended Group Structure	
<i>AdditionalInformation/ExtendedGroupStructure/GroupStructure/CompanyInGroup*</i>	
Id	The company Id.
<i>CompanyInGroup/@Id</i>	
Country	The Country the company is located.
<i>CompanyInGroup/@Country</i>	
Safe number	The unique Creditsafe global internal identifier.
<i>CompanyInGroup/@SafeNumber</i>	
Company Name	The name of the company.
<i>CompanyInGroup/CompanyName</i>	
Registered Number	The public registration number of the company.
<i>CompanyInGroup/RegisteredNumber</i>	
Latest Accounts Date	The date of the last filed accounts of the company.
<i>CompanyInGroup/LatestAnnualAccounts</i>	
Level	The heirarchical level of the company within the group structure.
<i>CompanyInGroup/Level</i>	
Status	The status of the company.
<i>CompanyInGroup/Status</i>	

Additional Information – Commentary	
<i>AdditionalInformation/Commentaries</i>	
Commentary Text	The commentary text shows different trends within the business which have changed.
<i>Commentaries/Commentary*/CommentaryText</i>	
Positive or Negative	This shows an arrow indicating if the trend has improved or decreased ect.
<i>Commentaries/Commentary*/PositiveOrNegative</i>	