

Global Gateway API

Data Dictionary

NETHERLANDS V2.0.0



Document revisions

Version no.	Date	Description
2.0.0	30/06/2022	initial version

Negative Information – Court Data

NegativeInformation/CourtData

Insolvency ID	<i>Number assigned to identify the court action.</i>
<i>CourtData*/Facts/InsolvencyID</i>	
Court Action	<i>Indicates if there is a court action</i>
<i>CourtData*/Facts/CourtAction</i>	
Details	<i>Description of the insolvency</i>
<i>CourtData*/Facts/Details</i>	
Start Date	<i>Start of the insolvency process</i>
<i>CourtData*/Facts/StartDate</i>	
Publication Date	<i>Date that the court action was published in the Central Insolvency Register</i>
<i>CourtData*/Facts/PublicationDate</i>	
Date Of Bankruptcy	<i>Date that the company went into bankruptcy.</i>
<i>CourtData*/Facts/DateOfBankruptcy</i>	
Public Code	<i>A numeric code which pairs with the “details” description field.</i>
<i>CourtData*/Facts/PublicCode</i>	
Receiver Name	<i>The name of the receiver</i>
<i>CourtData*/Receiver/ReceiverName</i>	
Address	<i>The address of the Receiver</i>
<i>CourtData*/Receiver/Address</i>	
Receiver Phone Number	<i>The receiver’s phone number</i>
<i>CourtData*/Receiver/ReceiverPhoneNumber</i>	
Receiver Street	<i>Street portion of the address line. Can also, optionally contain, the house number alongside the street.</i>
<i>CourtData*/Receiver/ReceiverStreet</i>	
Receiver City	<i>City portion of the address line.</i>
<i>CourtData*/Receiver/ReceiverCity</i>	
Receiver Post Code	<i>Postal code portion of the address line.</i>
<i>CourtData*/Receiver/ReceiverPostCode</i>	
Company Name	<i>The name of the Company facing court action.</i>
<i>CourtData*/IdentificationDetails/CompanyName</i>	
Trading Name	<i>The name that the company facing uses to trade. This can be the same or different to the company name.</i>
<i>CourtData*/IdentificationDetails/TradingName</i>	
Chamber of Commerce Number	<i>Twelve digit number registered with the Netherlands Chamber of Commerce(KVK)</i>
<i>CourtData*/IdentificationDetails/ChamberOfCommerceNumber</i>	
Street	<i>The street at which the company is registered to.</i>
<i>CourtData*/IdentificationDetails/Street</i>	
City	<i>The city in which the company is registered.</i>
<i>CourtData*/IdentificationDetails/City</i>	
Postal Code	<i>The Postal code at which the company is Registered.</i>

<i>CourtData*/IdentificationDetails/postalCode</i>	
Previous Receiver Name	<i>The name of the previous receiver</i>
<i>CourtData*/ReceiverDetails/PreviousReceiverName</i>	
Previous Receiver Address	<i>The address of the previous receiver</i>
<i>CourtData*/ReceiverDetails/PreviousReceiverAddress</i>	
Previous Receiver Phone Number	<i>The previous receiver's phone number</i>
<i>CourtData*/ReceiverDetails/PreviousReceiverPhoneNumber</i>	
Official Receiver Name	<i>The name of the official receiver</i>
<i>CourtData*/ReceiverDetails/OfficialReceiverName</i>	
Official Receiver Address	<i>The address of the official receiver</i>
<i>CourtData*/ReceiverDetails/OfficialReceiverAddress</i>	
Official Receiver Phone Number	<i>The previous official receiver's phone number</i>
<i>CourtData*/ReceiverDetails/OfficialReceiverPhoneNumber</i>	
Previous Official Receiver Name	<i>The name of the previous official receiver</i>
<i>CourtData*/PreviousReceiver/PreviousOfficialReceiverName</i>	
Previous Official Receiver Address	<i>The address of the previous official receiver</i>
<i>CourtData*/PreviousReceiver/PreviousOfficialReceiverAddress</i>	
Previous Official Receiver Phone Number	<i>The previous official receiver's phone number</i>
<i>CourtData*/PreviousReceiver/PreviousOfficialReceiverPhoneNumber</i>	
Legal Type	<i>The legal type of the company. E.g. Natural Person, Legal Person</i>
<i>CourtData*/OtherInformation/LegalType</i>	
Office Type	<i>Whether the office is a main office or legal person's address. E.g. Main Office, Legal Person</i>
<i>CourtData*/OtherInformation/OfficeType</i>	
Address Type	<i>The type of address e.g. Registration Address, Living Residency, Correspondence Address, previous Address</i>
<i>CourtData*/OtherInformation/AddressType</i>	
Debt Restructuring Number	<i>The unique reference number assigned to identify a case of debt restructuring</i>
<i>CourtData*/OtherInformation/DebtRestructuringNumber</i>	
Attorney General	<i>The Attorney General responsible for the court case.</i>
<i>CourtData*/OtherInformation/AttorneyGeneral</i>	
Court House	<i>The name of the Court House responsible for the case.</i>
<i>CourtData*/OtherInformation/CourtHouse</i>	
Publication Reference	<i>Unique reference for the event in official publications</i>
<i>CourtData*/OtherInformation/PublicationReference</i>	
Report Date	<i>The Date the court case was reported</i>
<i>CourtData*/OtherInformation/ReportData</i>	
Report Reference	<i>Optionally populated. A reference code related to the date of publication (similar to Publication Reference).</i>
<i>CourtData*/OtherInformation/ReportReference</i>	
Report Link	<i>Optionally populated. An external link to the originating published event.</i>
<i>CourtData*/OtherInformation/ReportLink</i>	

Extended Group Structure	
<i>ExtendedGroupStructure*</i>	
Company ID	<i>Connect Id.</i>
<i>ExtendedGroupStructure*/ConnectID</i>	
Country	<i>Country where the company is registered.</i>
<i>ExtendedGroupStructure*/Country</i>	
Safe Number	<i>Creditsafe global identifier, called the Safe Number.</i>
<i>ExtendedGroupStructure*/SafeNumber</i>	
Company Name	<i>Full company name.</i>
<i>ExtendedGroupStructure*/CompanyName</i>	
Registered Number	<i>Official registration number.</i>
<i>ExtendedGroupStructure*/Registered Number</i>	
Latest Accounts Date	<i>The last filed financial statements Year End Date of the company.</i>
<i>ExtendedGroupStructure*/LatestAccountsDate</i>	
Level	<i>The hierarchical level of the company within the group structure.</i>
<i>ExtendedGroupStructure*/Level</i>	
Status	<i>High-level status. Values include "Active", "NonActive", "Pending" and "Other".</i>
<i>ExtendedGroupStructure*/Status</i>	
Common Rating Band	<i>Standardised credit score. Please note this only exists for companies in the Netherlands.</i>
<i>ExtendedGroupStructure*/CommonRating</i>	

Additional Information – Misc.	
<i>AdditionalInformation/Misc</i>	
Exporter	<i>Indicates if a company exports into foreign countries</i>
<i>Misc/Exporter</i>	
Importer	<i>Indicates if a company imports from foreign countries</i>
<i>Misc/Importer</i>	
RSIN Number	<i>The Legal Entities and Partnerships Information Number.</i>
<i>Misc/RSINNumber</i>	
Continuance Date	<i>Date the company began trading</i>
<i>Misc*/ContinuanceDate</i>	
Discontinuance date	<i>Date the company ceased trading</i>
<i>Misc*/DiscontinuanceDate</i>	
Company Age	<i>The age of the company</i>
<i>Misc*/CompanyAge</i>	
Number of Searches L12	<i>Number of searches in the last twelve months</i>
<i>Misc*/NumberOfSearchesL12</i>	
Latest Accounts Date	<i>The end date of the company's last filed financial statements.</i>
<i>Misc*/LatestAccountsDate</i>	
KVK Status	<i>Company status as according to the Kamer van Koophandel (Dutch Chamber of Commerce)</i>
<i>Misc*/KVKStatus</i>	

Economically Active	<i>Shows whether the company is economically active with either 'True' or 'False'</i>
<i>Misc*/EconomicallyActive</i>	
Branch Number	<i>The number associated with the branch</i>
<i>Misc*/BranchNumber</i>	
Negative Rating	<i>Shows the provider credit score where it is negative.</i>
<i>Misc*/NegativeRating</i>	
Fax Number	<i>The company's fax number</i>
<i>Misc*/FaxNumber</i>	
Business Group Code	<i>Code assigned to the Business Group</i>
<i>Misc*/businessGroup/businessGroupCode</i>	
Business Group Type	<i>The type of Business Group the company is in.</i>
<i>Misc*/businessGroup/businessGroupType</i>	
Dissolution Type	<i>Numerical Code assigned to the reason for Dissolution.</i>
<i>Misc*/dissolutionType/dissolutionType</i>	
Dissolution reason	<i>A description of why the company was dissolved.</i>
<i>Misc*/dissolutionType/dissolutionReason</i>	
Registration Type Code	<i>A registration type code, indicating the reason for registering.</i>
<i>Misc*/registrationType/registrationReason</i>	
Registration Type Description	<i>A registration type description, indicating the reason for registering.</i>
<i>Misc*/registrationType/description</i>	
Deposited Capital Currency	<i>ISO currency code for deposited capital e.g. "EUR"</i>
<i>Misc*/depositedCapital/currency</i>	
Deposited Capital Value	<i>Part of the issued capital for which the obligation to pay up has already been met (i.e. paid-up capital).</i>
<i>Misc*/depositedCapital/value</i>	
Odds of Failure	<i>The probability that the company will default in the next 12 months</i>
<i>Misc*/depositedCapital/oddsOfFailure</i>	
Primary SBI Section Code	<i>SBI (Standaard Bedrijfsidentificatie) Codes are assigned by the Kamer van Koophandel (Dutch Chamber of Commerce) which classifies the activities of the company.</i>
<i>Misc*/PrimarySection/primarySBISectionCode</i>	
Primary SBI Section Description	<i>Description of the SBI Code detailing the activities of the company as according to the Kamer van Koophandel (Dutch Chamber of Commerce).</i>
<i>Misc*/PrimarySection/primarySBISectionDescription</i>	
Main Office Indicator Code	<i>Indicates whether an office is a 'Main office'(H), 'Branch'(N) or 'Legal Person'(No code)</i>
<i>Misc*/mainOfficeIndicator/code</i>	
Main Office Indicator Description	<i>Indicates whether an office is a 'Main office', 'Branch' or 'Legal Person'</i>
<i>Misc*/mainOfficeIndicator/description</i>	
First Trading Name	<i>The original name with the company first traded under</i>
<i>Misc*/mainOfficeIndicator/firstTradingName</i>	
First Trading Name Date	<i>The date the First Trading Name was first used</i>
<i>Misc*/mainOfficeIndicator/firstTradingNameDate</i>	
Manual Description	<i>A manually typed activity description (not a generic activity code description) based on information filed at the KVK.</i>
<i>Misc*/mainOfficeIndicator/manualDescription</i>	

Founding Deed Date	<i>The date of the official founding deed.</i>
<i>Misc*/mainOfficeIndicator/foundingDeedDate</i>	
Statutaire Seal	<i>The statutory seal (official “stamp”).</i>
<i>Misc*/mainOfficeIndicator/statutaireSeal</i>	
Statutaire Seal Update Date	<i>The date on the statutory seal.</i>
<i>Misc*/mainOfficeIndicator/statutaireSealUpdateDate</i>	
Registered Address Update Date	<i>The date which the registered address was last updated.</i>
<i>Misc*/mainOfficeIndicator/registeredAddressUpdateDate</i>	
Registered Deletion Number	<i>Reference code related to the reason that the company was removed from the KVK register.</i>
<i>Misc*/mainOfficeIndicator/registeredDeletionNumber</i>	
Registered Deletion Description	<i>The reason that the company was removed from the register</i>
<i>Misc*/mainOfficeIndicator/registeredDeletionDescription</i>	
VSI Code	<i>Establishment status indicator (Vestiging Status Indicator).</i>
<i>Misc*/VSI/code</i>	
VSI Description	<i>Establishment status description (Vestiging Status Indicator), describes if the establishment is new, changed or discontinued.</i>
<i>Misc*/VSI/description</i>	
VSI Registered Company	<i>The originating country of registration.</i>
<i>Misc*/VSI/registeredCompany</i>	

Additional Information – Industry Comparison

<i>AdditionalInformation/IndustryComparison</i>	
Industry Average Credit Rating	<i>The average credit rating for the company’s activity code.</i>
<i>IndustryComparison/IndustryAverageCreditRating</i>	
Industry Average Credit Limit	<i>The average credit limit for the company’s activity code.</i>
<i>IndustryComparison/IndustryAverageCreditLimit</i>	

Additional Information – Rating History

<i>AdditionalInformation/ratingHistory[*]</i>	
Common Value	<i>Standardised credit score – will be A, B, C, D or E.</i>
<i>ratingHistory/commonValue</i>	
Common Description	<i>A text description of the common credit score</i>
<i>ratingHistory/commonDescription</i>	
Provider Value	<i>Local credit score, as used by the supplier in that particular country</i>
<i>ratingHistory/providerValue</i>	
Provider Description	<i>Local credit score description</i>
<i>ratingHistory/providerDescription</i>	
Date	<i>The date that this score was recorded.</i>

Additional Information – Limit History

<i>AdditionalInformation/LimitHistory[*]</i>	
--	--

Date	<i>The Date that this limit was set.</i>
<i>ratingHistory/commonValue</i>	
Value	<i>Amount of credit advisable at any one time.</i>
<i>ratingHistory/commonDescription</i>	

Additional Information – Letters of Liability Information (403 Statements)

<i>AdditionalInformation/LettersOfLiablilityInformation403</i>	
Financial Year	<i>Displays the year of the 403 Statement</i>
<i>LettersOfLiablilityInformation403/LetterOfLiablilityInformation403/FinancialYear</i>	
Company Name	<i>Displays the mother company's name that has deposit the 403 Statement</i>
<i>LettersOfLiablilityInformation403/LetterOfLiablilityInformation403/CompanyName</i>	
Company Number	<i>Displays the mother company's chamber of commerce number that has deposit the 403 Statement</i>
<i>LettersOfLiablilityInformation403/LetterOfLiablilityInformation403/CompanyNumber</i>	
Date Submitted – Letter of Agreement	<i>Shows when the 403 statement has been deposit by the mother company</i>
<i>LettersOfLiablilityInformation403/LetterOfLiablilityInformation403/DateSubmitted</i>	
Letter of Liability 1 Start date	<i>Shows the start date for this 403 statements</i>
<i>LettersOfLiablilityInformation403/LetterOfLiablilityInformation403/LetterOfLiability1StartDate</i>	
Letter of Liability 1 Submitted Date	<i>Shows the submit date for this 403 statement</i>
<i>LettersOfLiablilityInformation403/LetterOfLiablilityInformation403/LetterOfLiability1SubmittedDate</i>	
Letter of Liability 1 Removal Submitted	<i>Shows when the removal date for this 403 statement has been submitted</i>
<i>LettersOfLiablilityInformation403/LetterOfLiablilityInformation403/LetterOfLiability1RemovalSubmitted</i>	
Letter of Liability 1 Removal Date	<i>Shows the removal date for this 403 statement</i>
<i>LettersOfLiablilityInformation403/LetterOfLiablilityInformation403/LetterOfLiability1RemovalDate</i>	

Additional Information - Branches

<i>AdditionalInformation/branches</i>	
Branch Number	<i>The unique code used to identify the branch.</i>
<i>Branches/branchNumber</i>	
Branch Name	<i>The name if the branch.</i>
<i>Branches/branchName</i>	
Street	<i>The street portion of the branch address.</i>
<i>Branches/registeredAddress/street</i>	
House Number	<i>The house number portion of the branch address.</i>
<i>Branches/registeredAddress/housenumber</i>	
City	<i>The city portion of the branch address.</i>
<i>Branches/registeredAddress/city</i>	
Postal Code	<i>The postal code portion of the branch address.</i>
<i>Branches/registeredAddress/postalCode</i>	

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

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

Additional Information – Company History	
<i>AdditionalInformation/CompanyHistory/Event*</i>	
Date	<i>The date of the event.</i>
<i>Event*/Date</i>	
Description	<i>A description of the event.</i>
<i>Event*/Description</i>	
Previous Value	<i>The previous value before the event.</i>
<i>Event*/PreviousValue</i>	
Current Value	<i>The current value after the event.</i>
<i>Event*/CurrentValue</i>	

Additional Information – KVK Filings	
<i>AdditionalInformation/ <u>KVKFilings/</u> <u>KVKFiling*</u></i>	
Filing Date	<i>The date of filing with the Kamer van Koophandel (Dutch Chamber of Commerce)</i>
<i>KVKFiling*/FilingDate</i>	
Filed Event	<i>A description of the KVK filing.</i>
<i>KVKFiling*/FiledEvent</i>	

Additional Information – Trading Styles	
<i>AdditionalInformation/TradingStyles</i>	
Trading Name	<i>Where multiple Business Names exist, this will contain the different names under which the business operates.</i>
<i>TradingStyles/TradingName</i>	

Additional Information – Key Performance Indicators	
<i>AdditionalInformation/keyPerformanceIndicators*</i>	
Annual Averages Year	<i>The financial year which the aggregates are based upon.</i>
<i>keyPerformanceIndicators*/annualAverages/year</i>	
Annual averages sales or networking capital	<i>The median salesOrNetWorkingCapital for all companies, based on the financial statements for the corresponding year.</i>
<i>keyPerformanceIndicators*/annualAverages/salesOrNetWorkingCapital</i>	
Annual averages current ratio	<i>The median currentRatio for all companies, based on the financial statements for the corresponding year.the corresponding year.</i>
<i>keyPerformanceIndicators*/annualAverages/currentRatio</i>	
Annual averages current debt ratio	<i>The median currentDebtRatio for all companies, based on the financial statements for the corresponding year.</i>
<i>keyPerformanceIndicators*/annualAverages/currentDebtRatio</i>	
Industrial Averages Year	<i>The financial year which the aggregates are based upon.</i>
<i>keyPerformanceIndicators*/industrialAverages/year</i>	
Industrial Averages industry code	<i>High level industry code (based on the first three digits of the primary activity code), which the aggregates are based upon.</i>
<i>keyPerformanceIndicators*/industrialAverages/industryCode</i>	
Industrial averages sales or networking capital	<i>The average salesOrNetWorkingCapital for all companies with the corresponding industry code and year.</i>
<i>keyPerformanceIndicators*/industrialAverages/salesOrNetWorkingCapital</i>	
Industrial averages current ratio	<i>The average currentRatio for all companies with the corresponding industry code and year.</i>
<i>keyPerformanceIndicators*/industrialAverages/currentRatio</i>	
Industrial averages current debt ratio	<i>The average currentDebtRatio for all companies with the corresponding industry code and year.</i>
<i>keyPerformanceIndicators*/industrialAverages/currentDebtRatio</i>	
Regional Averages Year	<i>The financial year which the aggregates are based upon.</i>
<i>keyPerformanceIndicators*/regionalAverages/year</i>	
Regional Averages province	<i>The main address/registration province which the aggregates are based upon.</i>
<i>keyPerformanceIndicators*/regionalAverages/province</i>	
Regional averages sales or networking capital	<i>The average salesOrNetWorkingCapital for all companies with the corresponding province and year.</i>
<i>keyPerformanceIndicators*/regionalAverages/saleOrNetWorkingCapital</i>	
Regional averages current ratio	<i>The average currentRatio for all companies with the corresponding province and year.</i>
<i>keyPerformanceIndicators*/regionalAverages/currentRatio</i>	
Regional averages current debt ratio	<i>The average currentDebtRatio for all companies with the corresponding province and year.</i>
<i>keyPerformanceIndicators*/regionalAverages/currentDebtRatio</i>	

Additional Information – Rating percentiles	
<i>AdditionalInformation/ratingPercentiles</i>	
Max score	<i>Used by the ratings ranking/score percentiles in relation to the current rating.</i>
<i>ratingPercentiles*/maxScore</i>	
Tier4	<i>Used by the ratings ranking/score percentiles in relation to the current rating.</i>

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

Additional Information – Enquiries Trend

<i>AdditionalInformation/enquiriesTrend</i>	
Enquiries Month 1	<i>The volume of enquiries made on the subject company in month 1</i>
<i>enquiriesTrend/enquiries/enquiriesMonth1</i>	
Enquiries Month 2	<i>The volume of enquiries made on the subject company in month 2</i>
<i>enquiriesTrend/enquiries/enquiriesMonth2</i>	
Enquiries Month 3	<i>The volume of enquiries made on the subject company in month 3</i>
<i>enquiriesTrend/enquiries/enquiriesMonth3</i>	
Enquiries Month 4	<i>The volume of enquiries made on the subject company in month 4</i>
<i>enquiriesTrend/enquiries/enquiriesMonth4</i>	
Enquiries Month 5	<i>The volume of enquiries made on the subject company in month 5</i>
<i>enquiriesTrend/enquiries/enquiriesMonth5</i>	
Enquiries Month 6	<i>The volume of enquiries made on the subject company in month 6</i>
<i>enquiriesTrend/enquiries/enquiriesMonth6</i>	
Enquiries Month 7	<i>The volume of enquiries made on the subject company in month 7</i>
<i>enquiriesTrend/enquiries/enquiriesMonth7</i>	
Enquiries Month 8	<i>The volume of enquiries made on the subject company in month 8</i>
<i>enquiriesTrend/enquiries/enquiriesMonth8</i>	
Enquiries Month 9	<i>The volume of enquiries made on the subject company in month 9</i>
<i>enquiriesTrend/enquiries/enquiriesMonth9</i>	
Enquiries Month 10	<i>The volume of enquiries made on the subject company in month 10</i>
<i>enquiriesTrend/enquiries/enquiriesMonth10</i>	
Enquiries Month 11	<i>The volume of enquiries made on the subject company in month 11</i>
<i>enquiriesTrend/enquiries/enquiriesMonth11</i>	
Enquiries Month 12	<i>The volume of enquiries made on the subject company in month 12</i>
<i>enquiriesTrend/enquiries/enquiriesMonth12</i>	

Months 1-3	<i>The volume of enquiries made on the subject company in months 1-3</i>
<i>enquiriesTrend/enquiries/enquiries1-3</i>	
Months 4-6	<i>The volume of enquiries made on the subject company in months 4-6</i>
<i>enquiriesTrend/enquiries/enquiries4-6</i>	
Months 7-9	<i>The volume of enquiries made on the subject company in months 7-9</i>
<i>enquiriesTrend/enquiries/7-9</i>	
Months 10-12	<i>The volume of enquiries made on the subject company in months 10-12</i>
<i>enquiriesTrend/enquiries/10-12</i>	