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# GLOBAL GATEWAY SERVICE

Data Dictionary – Additional Information - NO

**/Version 1.0.5**



## Document revisions

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Version no.	Date	Description
0.1.1	2012-01-20	initial version
0.1.2	2012-12-20	extended group structure.
0.1.3	2013-02-07	added Id to ExtendedGroupStructure
1.0.0	2016-04-12	change of data supplier
1.0.1	2016-05-18	added rating history
1.0.2	2016-06-14	updated possible Status values
1.0.3	2017-05-19	updated Payment Remarks with <Event> element
1.0.4	2017-11-15	added <i>CompanyRegisterType</i> property to <i>Misc</i> section
1.0.5	2018-01-25	authorised Signatures

<b>Additional Information – Misc.</b>	
<i>AdditionalInformation/Misc</i>	
<b>FaxNumber</b>	The fax number of the company.
<i>Misc/FaxNumber</i>	
<b>Number of Employees</b>	The number of employees.
<i>Misc/NumberOfEmployees</i>	
<b>Negative Rating</b>	
<i>Misc/NegativeRating</i>	
<b>Sektor Kode</b>	Sektor Code
<i>Misc/SektorKode</i>	
<b>Company Register Type</b>	Determines the company register type (if VAT registered etc).
<i>Misc/CompanyRegisterType</i>	

<b>Additional Information – Authorised Signatures.</b>	
<i>AdditionalInformation/AuthorisedSignatures</i>	
<b>Signature</b>	Name(s) or description of authorised signatories, with power to act in all matters.
<i>AuthorisedSignatures/Signatures/Signatures/Signature*</i>	
<b>Individual Signature</b>	Name(s) or description, with power to act and sign individually for the company.
<i>AuthorisedSignatures/Signatures/IndividualSignature/IndividualSignature*</i>	
<b>Joint Signatures</b>	Name(s) or description, with power to act and sign jointly for the company.
<i>AuthorisedSignatures/Signatures/JointSignatures/JointSignature*</i>	
<b>Procurement</b>	Name(s) or description of procuracy holders, authorised to act and sign for day-to-day operations.
<i>AuthorisedSignatures/ProcurementHolders/Procurements/Procurement*</i>	
<b>Individual Procurement</b>	Name(s) or description of procuracy holders, authorised to act and sign individually for day-to-day operations.
<i>AuthorisedSignatures/ProcurementHolders/IndividualProcurements/IndividualProcurement*</i>	
<b>Joint Procurement</b>	Name(s) or description of procuracy holders, authorised to act and sign jointly for day-to-day operations.
<i>AuthorisedSignatures/ProcurementHolders/JointProcurements/JointProcurement*</i>	

<b>Additional Information – Additional Financials</b>	
<i>AdditionalInformation/AdditionalFinancials</i>	
<b>Financial Year</b>	Financial Year covering the additional items shown
<i>AdditionalFinancials/FinancialItems*/YearEndDate</i>	
<b>Other Operating Income</b>	Other operating income
<i>AdditionalFinancials/FinancialItems*/OtherOperatingIncome</i>	
<b>Exports</b>	Exports
<i>AdditionalFinancials/FinancialItems*/Exports</i>	
<b>Extraordinary Result</b>	Extraordinary result
<i>AdditionalFinancials/FinancialItems*/ExtraordinaryResults</i>	
<b>Change in Working Progress</b>	Change in working progress

<i>AdditionalFinancials/FinancialItems*/ChangeInWorkingProgress</i>	
<b>Cost of Stocks</b>	Cash of stocks
<i>AdditionalFinancials/FinancialItems*/CashOfStocks</i>	
<b>Change in Stocks</b>	Change in stocks
<i>AdditionalFinancials/FinancialItems*/ChangeInStocks</i>	
<b>Tax On Ordinary Result</b>	Tax on ordinary result
<i>AdditionalFinancials/FinancialItems*/TaxOnOrdinaryResult</i>	
<b>Net Profit Before Minority</b>	Net profit before minority
<i>AdditionalFinancials/FinancialItems*/NetProfitBeforeMinority</i>	
<b>Transfer and Allocations</b>	Transfer and allocations
<i>AdditionalFinancials/FinancialItems*/TransferAndAllocations</i>	
<b>Capital Employed</b>	Capital employed
<i>AdditionalFinancials/FinancialItems*/CapitalEmployed</i>	
<b>Auditor Remuneration</b>	Auditor Remuneration
<i>AdditionalFinancials/FinancialItems*/AuditorRemuneration</i>	
<b>General Manager Salary</b>	General manager salary
<i>AdditionalFinancials/FinancialItems*/GeneralManagerSalary</i>	
<b>Research and Development</b>	Research and development
<i>AdditionalFinancials/FinancialItems*/ResearchAndDevelopment</i>	
<b>Concessions</b>	Concessions
<i>AdditionalFinancials/FinancialItems*/Concessions</i>	
<b>Long Term Pension Commitments</b>	Long Term Pension Commitments
<i>AdditionalFinancials/FinancialItems*/LongTermPensionCommitments</i>	
<b>Own Shares</b>	Own shares
<i>AdditionalFinancials/FinancialItems*/OwnShares</i>	
<b>Minority Interests</b>	Minority interests
<i>AdditionalFinancials/FinancialItems*/MinorityInterests</i>	

<b>Additional Information – Events</b>	
<i>AdditionalInformation/CompanyHistory</i>	
<b>Date</b>	Date of the event.
<i>CompanyHistory/Event/Date</i>	
<b>Name</b>	Event description, includes; board changes, accounts updates, status changes etc.
<i>CompanyHistory/Event/Description</i>	

<b>Additional Information – Rating History</b>	
<i>AdditionalInformation/RatingHistory</i>	
<b>Date</b>	Date of the rating.
<i>RatingHistory/Event/Date</i>	

<b>Name</b>	Historical rating value
<i>RatingHistory/Event/Rating</i>	

<b>Additional Information – Auditor Comments</b>	
<i>AdditionalInformation/AuditorComments</i>	
<b>Date of Accounts</b>	Date of the accounts to which the auditors comments relate
<i>AuditorComments/AuditorComment*/DateofAccounts</i>	
<b>Comments</b>	Auditors comments in respect of the date of accounts shown
<i>AuditorComments/AuditorComment*/Comments</i>	

<b>Additional Information – Announcements</b>	
<i>AdditionalInformation/Announcements</i>	
<b>Date</b>	Date of the announcement.
<i>Announcements/Event/Date</i>	
<b>Name</b>	Type of announcement
<i>Announcements/Event/Type</i>	

<b>Additional Information – Voluntary Pledge</b>	
<i>AdditionalInformation/VoluntaryPledge</i>	
<b>Date</b>	Date
<i>VoluntaryPledge/Date</i>	
<b>Type</b>	Type
<i>VoluntaryPledge/Type</i>	
<b>Source</b>	Source
<i>VoluntaryPledge/Source</i>	
<b>RefNr</b>	Reference number
<i>VoluntaryPledge/RefNr</i>	
<b>Amount</b>	Amount
<i>VoluntaryPledge/Amount</i>	
<b>Name of Creditor</b>	Creditors
<i>VoluntaryPledge/NameOfCreditor</i>	

<b>Additional Information – Other Company Officials</b>	
<i>AdditionalInformation/OtherCompanyOfficials</i>	
<b>Name</b>	Registration date for Tax Administration
<i>OtherCompanyOfficials/Name</i>	
<b>Position</b>	Registration date for Trade Register

<i>OtherCompanyOfficials/Position</i>	
<b>Address</b>	Date added to Employer Register
<i>OtherCompanyOfficials/Address/City</i>	

<b>Additional Information – Negative Information – Negative Events</b>	
<i>AdditionalInformation/NegativeInformation/PaymentRemarks</i>	
<b>Payment Remarks</b>	
<b>Date</b>	Registration date of the Payment Remark/Dispute.
<i>PaymentRemarks/Event/Date</i>	
<b>Type</b>	Description of the type of Payment Remark/Dispute.
<i>PaymentRemarks/Event/Type</i>	
<b>Source</b>	Source of payment remark in text format.
<i>PaymentRemarks/Event/Source</i>	
<b>Status</b>	Description of the status; Settled, Partly settled, Unsettled, Partly Paid
<i>PaymentRemarks/Event/Status</i>	
<b>Reference Number</b>	Case identifier.
<i>PaymentRemarks/Event/RefNr</i>	
<b>Amount</b>	Amount disputed in the Payment Remark.
<i>PaymentRemarks/Event/Amount</i>	
<b>Settlement Date</b>	Date settled (blank if unsettled)
<i>PaymentRemarks/Event/SettlementDate</i>	
<b>Name of Creditor</b>	Name of Creditor
<i>PaymentRemarks/Event/NameofCreditor</i>	
<b>Type of Payment Remark</b>	Will display 'Forced' or 'Voluntary'
<i>PaymentRemarks/Event/TypeofPaymentRemark</i>	

<b>Additional Information – Extended Group Structure</b>	
<i>AdditionalInformation/ExtendedGroupStructure/GroupStructure/CompanyInGroup*</i>	
<b>Id</b>	The company Id.
<i>CompanyInGroup/@Id</i>	
<b>Country</b>	The Country the company is located.
<i>CompanyInGroup/@Country</i>	
<b>Safe number</b>	The unique Creditsafe global internal identifier.
<i>CompanyInGroup/@SafeNumber</i>	
<b>Company Name</b>	The name of the company.
<i>CompanyInGroup/CompanyName</i>	
<b>Registered Number</b>	The public registration number of the company.

<i>CompanyInGroup/RegisteredNumber</i>	
<b>Latest Accounts Date</b>	The date of the last filed accounts of the company.
<i>CompanyInGroup/LatestAnnualAccounts</i>	
<b>Level</b>	The heirarchical level of the company within the group structure.
<i>CompanyInGroup/Level</i>	
<b>Status</b>	The status of the company.
<i>CompanyInGroup/Status</i>	