



Connect

Local Data Dictionary

Germany (DE) Ltd

Version 2.0.0



Document revisions

Version no.	Date	Description
2.0.0	2021-03-02	initial version

Extended Group Structure Extra	
<code>\$.report.extendedGroupStructureExtra[*]</code>	
Connect ID	The Connect ID.
<code>.id</code>	
Country Code	Country where the company is established, as a two digit ISO code.
<code>.country</code>	
Safe Number	Creditsafe global internal identifier, called the Safe Number.
<code>.safeNumber</code>	
Company Name	Full company name.
<code>.companyName</code>	
Registered Number	Official registration number.
<code>.registeredNumber</code>	
Latest Accounts Date	The last filed financial statements Year End Date of the company.
<code>.latestAnnualAccounts</code>	
Latest Turnover Value	
Currency	Currency for the latest Net Sales value, as a three-character ISO code.
<code>.latestTurnoverValue.currency</code>	
Value	Latest value for Net Sales, if available.
<code>.latestTurnoverValue.value</code>	
Level	The hierarchical level of the company within the group structure.
<code>.level</code>	
Status	High-level status. Values include "Active", "NonActive", "Pending" and "Other".
<code>.status</code>	
Provider Value	Local credit score, as used in DE.
<code>.providerValue</code>	
Credit Limit	
Currency	The Credit Limit Currency, as a three-character ISO code.
<code>.creditLimit.currency</code>	
Value	Amount of credit advisable at any one time.
<code>.creditLimit.value</code>	
Common Value	The Standardised credit rating – will be A, B, C, D or E.
<code>.commonRatingBand</code>	
Consolidated Accounts	Boolean [true/false]. Are the accounts consolidated?
<code>.consolidatedAccounts</code>	
Dbt	Not available for DE.
<code>.dbt</code>	
Legal Count	Not available for DE.
<code>.legalCount</code>	
Legal Amount	Not available for DE.
Currency	Not available for DE.
<code>.legalAmount.currency</code>	
Value	Not available for DE.
<code>.legalAmount.value</code>	

Financial Statement	
<code>\$report.financialStatements[*]</code>	
Financial Year	Year to which the annual accounts relate to
<code>.yearEndDate</code>	
Number of Weeks	Number of weeks in the financial year.
<code>.numberOfWeeks</code>	
Currency	The Currency in which the financial values are displayed in, as a three character ISO code.
<code>.currency</code>	
Consolidated Accounts	Boolean [true/false] Are the accounts consolidated - true ="Yes", false ="No".
<code>.consolidatedAccounts</code>	
Financial Statement Type	TBD
<code>.type</code>	

Financial Statements - Profit & Loss Account	
<code>\$.report.financialStatements.profitAndLoss</code>	
Revenue	Income earned from normal business activities, including the sale of goods and services.
<code>.revenue</code>	
Operating Costs	Costs incurred in the general running of the business.
<code>.operatingCosts</code>	
Operating Profit	The results of the company after deducting Operating Costs from its Revenue.
<code>.operatingProfit</code>	
Wages & Salaries	Wages and salaries paid to employees of the company.
<code>.wagesAndSalaries</code>	
Pension Costs	The cost of pension benefits for employees of the company.
<code>.pensionCosts</code>	
Depreciation	The amount written off Tangible Fixed Assets during the year.
<code>.depreciation</code>	
Amortisation	The amount written off Intangible Fixed Assets during the year.
<code>.amortisation</code>	
Financial Income	Interest income earned during the year.
<code>.financialIncome</code>	
Financial Expenses	Interest expenses incurred during the year.
<code>.financialExpenses</code>	
Extraordinary Income	Income arising due to events of a non-recurring nature.
<code>.extraordinaryIncome</code>	
Extraordinary Costs	Costs incurred due to events of a non-recurring nature.
<code>.extraordinaryCosts</code>	
Profit Before Tax	The results of the company before deducting any charge for taxation.
<code>.profitBeforeTax</code>	
Tax	Taxation payable on the profits of the company.
<code>.tax</code>	
Profit After Tax	The results of the company after deducting any charge for taxation.

<i>.profitAfterTax</i>	
Minority Interests	<i>Profits attributable to shareholders holding a minority interest in the company.</i>
<i>.minorityInterests</i>	
Other Appropriations	<i>Other miscellaneous items that are deducted / added to affect the Retained Profit / Loss of a company.</i>
<i>.otherAppropriations</i>	
Retained Profit	<i>The results of the company after all income and expenses have been credited /debited.</i>
<i>.retainedProfit</i>	

Financial Statements - Balance Sheet	
<i>\$.report.financialStatements.balanceSheet</i>	
Land & Buildings	<i>Land and buildings owned by the company for long term use.</i>
<i>.landAndBuildings</i>	
Plant & Machinery	<i>Plant and machinery owned by the company for long term use.</i>
<i>.plantAndMachinery</i>	
Other Tangible Assets	<i>Tangible fixed assets other than Land & Buildings or Plant & Machinery.</i>
<i>.otherTangibleAssets</i>	
Total Tangible Assets	<i>Physical assets owned by the company for long term use.</i>
<i>.totalTangibleAssets</i>	
Goodwill	<i>The premium paid or accumulated on the purchase of an asset.</i>
<i>.goodwill</i>	
Other Intangible Assets	<i>Intangible fixed assets other than goodwill such as Trade Marks, Patents, Research & Development etc.</i>
<i>.otherIntangibleAssets</i>	
Total Intangible Assets	<i>Assets that have a value but no physical existence.</i>
<i>.totalIntangibleAssets</i>	
Investments	<i>Long term investments including shares and securities.</i>
<i>.Investments</i>	
Loans to Group	<i>Long term loans made by the company to related businesses.</i>
<i>.LoanstoGroup</i>	
Other Loans	<i>Other long term loans made by the company.</i>
<i>.OtherLoans</i>	
Miscellaneous Fixed Assets	<i>Long term assets other than Tangible Assets, Intangible Assets, Investments or Loans.</i>
<i>.miscellaneousFixedAssets</i>	
Total Other Fixed Assets	<i>Total long term assets other than Tangible Assets or Intangible Assets.</i>
<i>.TotalOtherFixedAssets</i>	
TOTAL FIXED ASSETS	<i>The total of Tangible, Intangible and Other Fixed Assets.</i>
<i>.totalFixedAssets</i>	
Raw Materials	<i>Materials held by the company that have not yet been processed.</i>
<i>.rawMaterials</i>	
Work in Progress	<i>Goods or contracts that are in the process of manufacture or completion.</i>
<i>.workInProgress</i>	
Finished Goods	<i>Goods held that are ready for sale or use.</i>
<i>.finishedGoods</i>	
Other Inventories	<i>Other amounts classed as Inventory but not included above.</i>

<i>.otherInventories</i>	
Total Inventories	<i>The total of stocks held by the company and work in progress.</i>
<i>.totalInventories</i>	
Trade Receivables	<i>Amounts due within one year from customers for goods and services supplied on credit.</i>
<i>.tradeReceivables</i>	
Group Receivables	<i>Amounts due within one year from related businesses.</i>
<i>.groupReceivables</i>	
Receivables Due after 1 year	<i>Amounts due after one year owing to the company (including trade and group receivables due after one year).</i>
<i>.receivablesDueAfter1Year</i>	
Miscellaneous Receivables	<i>Amounts due within one year owing to the company other than trade and group receivables.</i>
<i>.miscellaneousReceivables</i>	
Total Receivables	<i>Total amounts receivable by the company.</i>
<i>.totalReceivables</i>	
Cash	<i>Cash at bank, cash in hand and cash equivalents.</i>
<i>.cash</i>	
Other Current Assets	<i>Any short term assets that have not already been included as Inventory, Receivables or Cash.</i>
<i>.otherCurrentAssets</i>	
Total Current Assets	<i>The total of Stocks, Debtors, Cash and other assets due within one year.</i>
<i>.totalCurrentAssets</i>	
Total Assets	<i>The total of Current and Fixed Assets.</i>
<i>.totalAssets</i>	
Trade Payables	<i>Amount due within one year owing to suppliers for goods and services provided on credit.</i>
<i>.tradePayables</i>	
Bank Liabilities	<i>Amount due within one year owing to banks for overdrafts and loans.</i>
<i>.bankLiabilities</i>	
Other Loans/Finance	<i>Loans or finance due within one year owing to parties other than banks or related businesses.</i>
<i>.otherLoansOrFinance</i>	
Group Payables	<i>Amounts due within one year to related businesses.</i>
<i>.groupPayables</i>	
Miscellaneous Liabilities	<i>Other amounts due within one year owing by the company.</i>
<i>.miscellaneousLiabilities</i>	
Total Current Liabilities	<i>Total short term liabilities of the company.</i>
<i>.totalCurrentLiabilities</i>	
Trade Payables due after 1 year	<i>Amount due after one year owing to suppliers for goods and services provided on credit.</i>
<i>.tradePayablesDueAfter1Year</i>	
Bank Liabilities due after 1 year	<i>Amount due after one year owing to banks for overdrafts and loans.</i>
<i>.bankLiabilitiesDueAfter1Year</i>	
Other Loans/Finance due after 1 year	<i>Loans or finance due after one year owing to parties other than banks or related businesses.</i>
<i>.otherLoansOrFinanceDueAfter1Year</i>	
Group Payables due after 1 year	<i>Amounts due after one year to related businesses.</i>
<i>.groupPayablesDueAfter1Year</i>	
Miscellaneous Liabilities due after 1 year	<i>Other amounts due after one year owing by the company.</i>

<i>.miscellaneousLiabilitiesDueAfter1Year</i>	
Total Long-Term Liabilities	<i>Total long term liabilities of the company.</i>
<i>.totalLongTermLiabilities</i>	
Total Liabilities	<i>The total of Total Long Term Liabilities and Total Current Liabilities.</i>
<i>.totalLiabilities</i>	
Called Up Share Capital	<i>The issued and paid share capital from shareholders.</i>
<i>.calledUpShareCapital</i>	
Share Premium	<i>The excess of the amount received on the issue of shares over their value.</i>
<i>.sharePremium</i>	
Revenue Reserves	<i>The accumulation of profits/losses from previous trading periods.</i>
<i>.revenueReserves</i>	
Other Reserves	<i>Other capital and reserves that form part of shareholders equity.</i>
<i>.otherReserves</i>	
Total Shareholders Equity	<i>The total capital and reserves of the company.</i>
<i>.totalShareholdersEquity</i>	

Financial Statements - Other Financials	
<i>\$.report.financialStatements.otherFinancials</i>	
Contingent Liabilities	<i>Potential liabilities that are not recognised in the balance sheet.</i>
<i>.contingentLiabilities</i>	
Working Capital	<i>Total Current Assets less Total Current Liabilities. This represents the surplus/deficit of funds from normal trading activities.</i>
<i>.workingCapital</i>	
Net Worth	<i>Often referred to as the 'book value' of the business this equals Shareholders Funds less Intangible Assets.</i>
<i>.netWorth</i>	

Financial Statements - Ratios	
<i>\$.report.financialStatements.ratios</i>	
Pre-Tax Profit Margin	<i>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>
<i>.preTaxProfitMargin</i>	
Return on Capital Employed	<i>Pre-Tax Profit / Capital Employed x 100. This ratio measures the profits a business yields in return for the money (Capital) invested.</i>
<i>.peturnOnCapitalEmployed</i>	
Return on Total Assets Employed	<i>Pre-Tax Profits / Total Assets x 100. This shows the 'return' or 'profit' on each pound of Assets used as a percentage.</i>
<i>.returnOnTotalAssetsEmployed</i>	
Return on Net Assets Employed	<i>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>
<i>.returnOnNetAssetsEmployed</i>	
Sales/Net Working Capital	<i>Turnover / (Total Current Assets - Total Current Liabilities). The higher the ratio the higher the volume of Sales made per the companies working capital.</i>
<i>.salesOrNetWorkingCapital</i>	
Stock Turnover Ratio	<i>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>
<i>.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.
<code>.debtorDays</code>	
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.
<code>.creditorDays</code>	
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.
<code>.currentRatio</code>	
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 realized quickly.
<code>.liquidityRatioOrAcidTest</code>	
Current Debt Ratio	Total Current Liabilities / Shareholders Funds. This measures the amount of short term debt in relation to the value of shareholders funds.
<code>.currentDebtRatio</code>	
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).
<code>.gearing</code>	
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.
<code>.equityInPercentage</code>	
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.
<code>.totalDebtRatio</code>	

Payment Data	
<code>\$.report.paymentData</code>	
Company DBT	The average days beyond terms for the company (days overdue) per month
<code>.companyDBT</code>	
Industry DBT	The average days beyond terms (days overdue) for the industry, per month
<code>.industryDBT</code>	
Region DBT	TBD
<code>.regionDBT</code>	
DBT Trend (gauge)	TBD
<code>.dbtTrend</code>	
DBT Trends	TBD
DBT Trend	TBD
<code>.dbtTrends[*].dbtTrend</code>	
DBT Value	TBD
<code>.dbtTrends[*].dbtValue</code>	
Year Month	TBD
<code>.dbtTrends[*].yearMonth</code>	

Negative Information - Bankruptcy	
<code>\$.report.negativeInformation.bankruptcy</code>	
Has Bankruptcy	Indicates if there is bankruptcy information for the company.
<code>.hasBankruptcy</code>	

Negative Information - Insolvency Information	
<code>\$.report.negativeInformation.insolvencyInformation.insolvencyEvents.event</code>	
Reference Number of the Court	File number of the insolvency at the court
<code>.referenceNumberOfTheCourt</code>	
Record Created On	Insolvency publishing date
<code>.recordCreatedOn</code>	
Insolvency Statuses	
Status	The status of the insolvency
<code>.statuses[*].status</code>	
Status Description	The description of the status of the insolvency
<code>.statuses[*].statusDescription</code>	
Date of Insolvency	The first date on which an event of insolvency occurs
<code>.statuses[*].date</code>	
Court	
Court Telephone Number	The telephone number of the court
<code>.court.courtTelephoneNumber</code>	
Court Fax Number	The fax number of the court
<code>.court.courtFaxNumber</code>	
Court Email	The email of the court
<code>.court.courtEmailAddress</code>	
Court Web Address	The web address of the court
<code>.court.courtWebAddress</code>	
Court Address	
Simple Value	Registered address of the court
<code>.court.address.simpleValue</code>	
Street	Street portion of the address line of the court. Can also, optionally contain, the house number alongside the street.
<code>.court.address.Street</code>	
City	City portion of the address line of the court
<code>.court.address.city</code>	
Postal Code	Postal code of the address line of the court
<code>.court.address.postalCode</code>	
Insolvency Representatives	
Insolvency Representative	Representative of the insolvent company
<code>.insolvencyRepresentatives.insolvencyRepresentative</code>	
Date of Insolvency	Date of insolvency application
<code>.dateOfInsolvency</code>	
Trustee Data	
Trustee Name	Name of the trustee in charge of the insolvency
<code>.trusteeData.name</code>	

Trustee Code	<i>Name and ZIP code of trustee</i>
<code>.trusteeData.code</code>	
Trustee Address	
Simple Value	<i>Registered address of the trustee</i>
<code>.trusteeData.address.simpleValue</code>	
Street	<i>Street portion of the address line of the trustee. Can also, optionally contain, the house number alongside the street.</i>
<code>.trusteeData.address.street</code>	
City	<i>City portion of the address line of the trustee</i>
<code>.trusteeData.address.city</code>	
Postal Code	<i>Postal code of the address line of the trustee</i>
<code>.trusteeData.address.postalCode</code>	
Trustee Telephone Number	<i>Phone number trustee</i>
<code>.trusteeData.address.telephone</code>	
Trustee Fax Number	<i>Fax number of the trustee</i>
<code>.trusteeData.faxNumber</code>	
Trustee Email	<i>Email address of the trustee</i>
<code>.trusteeData.emailAddress</code>	
Trustee Surname	<i>Surname of the trustee</i>
<code>.trusteeData.surname</code>	
Trustee Forename	<i>First name trustee</i>
<code>.trusteeData.forename</code>	
Trustee Web Address	<i>Web address of the trustee</i>
<code>.trusteeData.trusteeWebAddress</code>	
Trustee Occupation	<i>Title trustee</i>
<code>.trusteeData.trusteeOccupation</code>	

Negative Information - Negative Criteria Against the Company	
<code>\$.report.negativeInformation.hardNegativeCriteria[*]</code>	
Date	<i>Date that the event occurred</i>
<code>.date</code>	
Code	<i>Code of the event</i>
<code>.code</code>	
Description	<i>Description of the event</i>
<code>.description</code>	
File Number	<i>The number assigned to a negative criteria against the company</i>
<code>.fileNumber</code>	

Negative Information Extra - Director Negative Codes	
<code>\$.report.negativeInformationExtra.directorNegativeCodes</code>	
Directors With CCJs	<i>Directors with a court order</i>
<code>.directorsWithCCJs</code>	
Directors	
First Name	<i>First Name of the director with the court order</i>

<code>.directors.director[*].firstName</code>	
Last Name	<i>Last Name of the director with the court order</i>
<code>.directors.director[*].lastName</code>	
Person ID	<i>ID of the director</i>
<code>.directors.director[*].personId</code>	
Date of Birth	<i>Date of birth of the director with the court order</i>
<code>.directors.director[*].dateOfBirth</code>	
Address	
Simple Value	<i>Registered address of the director with the court order</i>
<code>.directors.director[*].address.simpleValue</code>	
Street	<i>Street portion of the address line of the director with the court order. Can also, optionally contain, the house number alongside the street.</i>
<code>.directors.director[*].address.street</code>	
City	<i>City portion of the address line of the director</i>
<code>.directors.director[*].address.city</code>	
Country	<i>Country where the director is registered</i>
<code>.directors.director[*].address.country</code>	
Postal Code	<i>Postal code of the director with the court order</i>
<code>.directors.director[*].address.postalCode</code>	
Hard Codes	
Date	<i>Date of the court order</i>
<code>.directors.director[*].hardCodes.hardCode[*].date</code>	
Code	<i>Code of the court order</i>
<code>.directors.director[*].hardCodes.hardCode[*].code</code>	
Description	<i>Description of the court order</i>
<code>.directors.director[*].hardCodes.hardCode[*].description</code>	

Additional Information - Commentaries [array]	
<code>\$.report.additionalInformation.commentaries[*]</code>	
Commentary text	<i>The commentary text shows different trends within the business which have changed.</i>
<code>.commentaryText</code>	
Positive/Negative	<i>This shows an arrow indicating if the trend has improved or decreased etc.</i>
<code>.positiveOrNegative</code>	

Additional Information - Image accounts	
<code>\$.report.additionalInformation.imageAccounts[*]</code>	
Published date	<i>Financial statement date published at German „Bundesanzeiger“</i>
<code>.publishedDate</code>	
Document Type	<i>A text description, related to the financials type. E.g. "annual financial statement" or "consolidated financial statement".</i>
<code>.documentType</code>	
Image id	<i>The identification number of the image document.</i>
<code>.serialNumber</code>	
Financials Type	<i>0 = Individual, 1 = Consolidated</i>

<i>.financialsType</i>	
Start date	<i>Financial statement date start</i>
<i>.startDate</i>	
End date	<i>Financial statement date end</i>
<i>.endDate</i>	

Additional Information - Miscellaneous	
<i>\$.report.additionalInformation.misc</i>	
Fax Number	<i>This is the Fax number of the business</i>
<i>.faxNumber</i>	
Turnover Range	<i>A banding that gives an estimation of the company's turnover.</i>
<i>.turnoverRange</i>	
Commercial Register City	<i>The city in which the company is registered.</i>
<i>.commercialRegisterCity</i>	
Financials Quality	<i>The quality standard of the accounts data.</i>
<i>.financialsQuality</i>	
Negative Rating	<i>The negative credit rating if it exists for a company.</i>
<i>.negativeRating</i>	
Business Purpose	<i>A text description of the company's business purpose in German language</i>
<i>.businessPurpose</i>	
Activity Classification	<i>The type of the activity classification being used for the main activity</i>
<i>.activityClassification</i>	
Complementary Company	<i>Details the complementary company</i>
<i>.complementaryCompany</i>	
Additional Contact Information	
Fax Number	<i>The fax number of the company.</i>
<i>.faxNumber</i>	
Mobile Number	<i>The mobile number of the company.</i>
<i>.mobileNumber</i>	
Email	<i>Additional email of the company.</i>
<i>.email</i>	
Web Address	<i>Additional web address of the company.</i>
<i>.webAddress</i>	
DE Current Rating	
Min. value	<i>The minimum German credit score starts at 1.</i>
<i>.deCurrentRating.minValue</i>	
Max value	<i>The maximum German credit score is 6.</i>
<i>.deCurrentRating.maxValue</i>	
Value	<i>This shows the current German credit score which is on a scale of 1-6.</i>
<i>.deCurrentRating.value</i>	
DE Previous Rating	
Min. value	<i>The minimum German credit score starts at 1.</i>
<i>.dePreviousRating.minValue</i>	
Max value	<i>The maximum German credit score is 6.</i>

<code>.dePreviousRating.maxValue</code>	
Value	<i>This shows the previous German credit score which is on a scale of 1-6.</i>
<code>.dePreviousRating.value</code>	
Negative Rating	<i>The previous negative credit rating if it exists for a company.</i>
<code>.negativeRating</code>	

Additional Information - Company History	
<code>\$.report.additionalInformation.companyHistory[*]</code>	
date	<i>The date of the event.</i>
<code>.date</code>	
description	<i>Description of the event.</i>
<code>.description</code>	

Additional Information - Auditor Details	
<code>\$.report.additionalInformation.auditors[*]</code>	
Year Start Date	<i>The start date of the auditor</i>
<code>.yearStartDate</code>	
Year End Date	<i>The end date of the date</i>
<code>.yearEndDate</code>	
Details	<i>Details related to the auditor</i>
<code>.details</code>	

Additional Information - Bankers Details	
<code>\$.report.additionalInformation.bankers[*]</code>	
Name	<i>The name of the bank</i>
<code>.name</code>	
Bank Code	<i>The code assigned by the central bank</i>
<code>.bankCode</code>	
BIC	<i>An international standard for routing business transactions and identifying business parties.</i>
<code>.bic</code>	
Bank Address	
Simple Value	<i>Registered address of the bank</i>
<code>.address.simpleValue</code>	
City	<i>City portion of the address line of the bank</i>
<code>.city</code>	
ZIP	<i>Postal code of the address line of the bank</i>
<code>.postalCode</code>	

Additional Information - Legal Contracts	
\$.report.additionalInformation.legalContracts[*]	
Date	The date that the last party signed the contract.
.date	
Relationship Type	The type of relationship between the parties of the contract
.relationshipType	
Company Name	The name of the company
.companyName	
SafeNumber	The safe number of the company
.safeNumber	
Company Partner Name	The name of the partner company
.companyPartnerName	
Partner Safe Number	The safe number of the partner company
.partnerSafeNumber	
Details	Details of the legal contract
.details	

Additional Information - Legal Events	
\$.report.additionalInformation.legalEvents[*]	
Date	Date that the legal event occurred
.date	
Event Id	The ID of the event
.eventID	
Description	Description of the legal event
.description	

Additional Information - Beneficial Ownership	
\$.report.additionalInformation.beneficialOwnerships[*]	
ID	The ID of the Ultimate Beneficial Owner, holding a 25% or greater shareholding in the company
.shareholderID	
Name	The name of the Ultimate Beneficial Owner (UBO), holding a 25% or greater shareholding in the company
.name	
Address	
City	City portion of the address line
.address.city	
ZIP	Postal code portion of the address line
.address.postalCode	
Country	Country where the address is located
.address.country	
Shares	The total number of shares owned by the UBO
.sharePercent	
Beneficial Ownership Tree	

Ultimate Shareholder ID	The ID of the Ultimate Shareholder
<code>.beneficialOwnershipTree[*].ultimateShareholderID</code>	
Shareholder ID	The shareholder ID
<code>.beneficialOwnershipTree[*].shareholderID</code>	
Company Name	The name of the company
<code>.beneficialOwnershipTree[*].company</code>	
Address	
City	City portion of the address line
<code>.beneficialOwnershipTree[*].address.city</code>	
ZIP	The postal code of the address line
<code>.beneficialOwnershipTree[*].address.postalCode</code>	
Country	Country where the address is located
<code>.beneficialOwnershipTree[*].address.country</code>	
Safe Number	The safe number of the ultimate shareholder
<code>.beneficialOwnershipTree[*].safeNumber</code>	
Shares	The total number of shares owned
<code>.beneficialOwnershipTree[*].sharePercent</code>	

Additional Information - Turnover Range	
<code>\$.report.additionalInformation.turnoverRanges[*]</code>	
year	The year corresponding to the 'range'
<code>.year</code>	
range	A banding that gives an estimation of the company's turnover
<code>.range</code>	

Additional Information - Key Working Capital	
<code>\$.report.additionalInformation.keyWorkingCapitals[*]</code>	
Financial Year	The financial year
<code>.yearEndDate</code>	
Key Working Capital	The money available to meet the current , short-term obligations
<code>.keyWorkingCapital</code>	

Additional Information - Minority Shareholders	
<code>\$.report.additionalInformation.minorityShares[*]</code>	
Company Name	The company name of the minority shareholder
<code>.name</code>	
Safe Number	The safe number of the company of the minority shareholder
<code>.safeNumber</code>	
County	The county of the minority shareholder
<code>.countryCode</code>	
Share	Shares of the Company's Common Stock owned or controlled by the Minority Shareholders.
<code>.percentSharesHeld</code>	

Latest Key Financials	Statements that carry information that collectively provide a view of the latest financial health of the business
<code>.latestYearEndDate</code>	
Rating	The rating of the minority shareholding
<code>.providerValue</code>	
Limit	The limit of the minority shareholding
<code>.creditLimit</code>	
Revenue	The revenue of the minority shareholding
<code>.turnover</code>	

Additional Information - Authorized Signatories	
<code>\$.report.additionalInformation.authorizedSignatories[*]</code>	
Id	The ID of the authorized signatory
<code>.id</code>	
Name	The Name of the authorized signatory
<code>.name</code>	
First Name	The First Name of the authorized signatory
<code>.firstName</code>	
Last Name	The Last Name of the authorized signatory
<code>.lastName</code>	
Date Of Birth	The date of birth of the authorized signatory
<code>.dateOfBirth</code>	
Function	The function of the authorized signatory
<code>.function</code>	
Signing Authority	The legal right to enter into contracts or agreements, both written and oral
<code>.signingAuthority</code>	
Appointment Date	The date of appointment of the Authorized Signatory
<code>.appointmentDate</code>	
Present Appointments	The present appointments of the authorized signatory
<code>.presentAppointments</code>	
Gender	The gender of the authorized signatory
<code>.gender</code>	
Address	
Simple Value	Registered address of the authorized signatory
<code>.address.simpleValue</code>	
City	City portion of the address line
<code>.address.city</code>	
Postcode	Postcode portion of the address line
<code>.address.postCode</code>	
Country	Country where the address is registered
<code>.address.country</code>	

Additional Information - General Partner Company	
<code>\$.report.additionalInformation.generalPartnerCompanies[*]</code>	
Company Name	The name of the company that is in partnership with the main company
<code>.companyName</code>	
Safe Number	The safe number of the partner company
<code>.safeNumber</code>	
Registration Number	The registration number of the partner company
<code>.registrationNumber</code>	
Registration City	The city where the partner company is registered
<code>.registrationCity</code>	
Current Director	The current director of the partner company
Id	The director's ID
<code>.currentDirector.id</code>	
Name	The name of the director of the partner company
<code>.currentDirector.name</code>	
First Name	The first name of the director
<code>.currentDirector.firstName</code>	
Last Name	The last name of the director
<code>.currentDirector.lastName</code>	
Date Of Birth	The director's date of birth
<code>.currentDirector.dateOfBirth</code>	
Function	The director's title
<code>.currentDirector.function</code>	
Signing Authority	The legal right to enter into contracts or agreements, both written and oral
<code>.currentDirector.signingAuthority</code>	
Appointment Date	The date the director was appointed
<code>.currentDirector.appointmentDate</code>	
Present Appointments	The present appointments of the general partner company
<code>.currentDirector.presentAppointments</code>	
Gender	Director's gender
<code>.currentDirector.gender</code>	
Has Negative Info	If the director has negative info such as Protesti, Court Judgments
<code>.currentDirector.hasNegativeInfo</code>	
Address	
simpleValue	The address of the named director
<code>.currentDirector.address.simpleValue</code>	
Street	Street portion of the address line. Can also, optionally contain, the house number alongside the street.
<code>.currentDirector.address.street</code>	
City	City portion of the address line.
<code>.currentDirector.address.city</code>	
Country	Country where the address is registered.
<code>.currentDirector.address.country</code>	
postcode	Postal code portion of the address line.
<code>.currentDirector.address.postCode</code>	

Additional Information - Performance Indicators – Company [Array]	
<i>\$.report.additionalInformation.performanceIndicators.company[*]</i>	
Year	<i>The fiscal year of the company.</i>
<i>.year</i>	
Equity (Net Worth)	<i>Capital Structure Ratios: Capital that remains at a company's disposal after debts are deducted from total assets. Expressed in EUR.</i>
<i>.equity</i>	
Equity Ratio (%)	<i>Capital Structure Ratios: Measures the ratio between equity and the total assets of a company.</i>
<i>.equityRatio</i>	
Total Borrowing Ratio (%)	<i>Capital Structure Ratios: Measures the ratio between debts and total assets of a company.</i>
<i>.totalBorrowingRatio</i>	
Debt Ratio (%)	<i>Capital Structure Ratios: Measures the ratio between debts and equity of a company.</i>
<i>.debtRatio</i>	
Cash Ratio (%)	<i>Liquidity Ratios: Shows the ratio between liquid assets and short-term debts.</i>
<i>.cashRatio</i>	
Liquidity ratio (%)	<i>Liquidity Ratios: Shows how much of the short-term debts are covered by receivables and liquid assets.</i>
<i>.liquidityRatio</i>	
Current Ratio (%)	<i>Liquidity Ratios: Measures how much of the short-term debts are covered by the total current assets</i>
<i>.currentRatio</i>	
Equity / Assets Ratio A (%)	<i>Liquidity Ratios: Indicates how much of the fixed assets is financed by equity.</i>
<i>.equityAssetsRatioA</i>	
Equity / Assets Ratio B (%)	<i>Liquidity Ratios: Indicates how much of the fixed assets is financed by long-term capital (Equity and long-term debts).</i>
<i>.equityAssetsRatioB</i>	
Revenue	<i>Results & Profitability Ratios: Indicates the value of goods and services a company sold within it's ordinary business activity during a trading period. Expressed in EUR</i>
<i>.revenue</i>	
Pre Tax Profit (Profit Before Tax)	<i>Results & Profitability Ratios: Pre tax profit, Is calculated from the operational result plus financial result plus extraordinary result or from the net income plus the net tax expenditure. Expressed in EUR.</i>
<i>.profitBeforeTax</i>	
Net Profit Ratio (%)	<i>Results & Profitability Ratios: Measures the ratio between operational result and revenue. So it indicates how much the company actually earned with its achieved revenues.</i>
<i>.netProfitRatio</i>	
Return on Assets (%)	<i>Results & Profitability Ratios: Indicates the rate of return for a company's total assets.</i>
<i>.returnOnAssetsRatio</i>	
Return On Capital Employed (ROCE) (%)	<i>Results & Profitability Ratios: Shows the rate of return for a company's capital. In distinction from the Return On Assets Ratio , this indicator considers just the long-term capital.</i>
<i>.returnOnCapitalEmployed</i>	

Additional Information - Performance Indicators – Industry Quartiles [Array]	
<i>\$.report.additionalInformation.performanceIndicators.industryQuartiles[*]</i>	
Industry Code	The industry code which the quartile data relates to.
<i>.industryCode</i>	
Industry Description	The industry description which the quartile data relates to.
<i>.industryDescription</i>	
Year	The fiscal year which the quartile data relates to.
<i>.year</i>	
Equity - 25% Quartile	Equity (also known as tangible Net Worth), expressed in EUR - Industry 25% Quartile.
<i>.equityLower</i>	
Equity - Median	Equity (also known as tangible Net Worth), expressed in EUR - Industry Median.
<i>.equityMedian</i>	
Equity - 75% Quartile	Equity (also known as tangible Net Worth), expressed in EUR - Industry 75% Quartile.
<i>.equityUpper</i>	
Equity Ratio (%) - 25% Quartile	Equity Ratio (%) - Industry 25% Quartile.
<i>.equityRatioLower</i>	
Equity Ratio (%) - Median	Equity Ratio (%) - Industry Median.
<i>.equityRatioMedian</i>	
Equity Ratio (%) - 75% Quartile	Equity Ratio (%) - Industry 75% Quartile.
<i>.equityRatioUpper</i>	
Total Borrowing Ratio (%) - 25% Quartile	Total Borrowing Ratio (%) - Industry 25% Quartile.
<i>.totalBorrowingRatioLower</i>	
Total Borrowing Ratio (%) - Median	Total Borrowing Ratio (%) - Industry Median.
<i>.totalBorrowingRatioMedian</i>	
Total Borrowing Ratio (%) - 75% Quartile	Total Borrowing Ratio (%) - Industry 75% Quartile.
<i>.totalBorrowingRatioUpper</i>	
Debt Ratio (%) - 25% Quartile	Debt Ratio (%) - Industry 25% Quartile.
<i>.debtRatioLower</i>	
Debt Ratio (%) - Median	Debt Ratio (%) - Industry Median.
<i>.debtRatioMedian</i>	
Debt Ratio (%) - 75% Quartile	Debt Ratio (%) - Industry 75% Quartile.
<i>.debtRatioUpper</i>	
Cash Ratio (%) - 25% Quartile	Cash Ratio (%) - Industry 25% Quartile.
<i>.cashRatioLower</i>	
Cash Ratio (%) - Median	Cash Ratio (%) - Industry Median.
<i>.cashRatioMedian</i>	
Cash Ratio (%) - 75% Quartile	Cash Ratio (%) - Industry 75% Quartile.
<i>.cashRatioUpper</i>	
Liquidity ratio (%) - 25% Quartile	Liquidity ratio (%) - Industry 25% Quartile.
<i>.liquidityRatioLower</i>	
Liquidity ratio (%) - Median	Liquidity ratio (%) - Industry Median.
<i>.liquidityRatioMedian</i>	
Liquidity ratio (%) - 75% Quartile	Liquidity ratio (%) - Industry 75% Quartile.
<i>.liquidityRatioUpper</i>	

Current Ratio (%) - 25% Quartile	Current Ratio (%) - Industry 25% Quartile.
<i>.currentRatioLower</i>	
Current Ratio (%) - Median	Current Ratio (%) - Industry Median.
<i>.currentRatioMedian</i>	
Current Ratio (%) - 75% Quartile	Current Ratio (%) - Industry 75% Quartile.
<i>.currentRatioUpper</i>	
Equity / Assets Ratio A (%) - 25% Quartile	Equity Assets Ratio A (%) - Industry 25% Quartile.
<i>.equityAssetsRatioALower</i>	
Equity / Assets Ratio A (%) - Median	Equity Assets Ratio A (%) - Industry Median.
<i>.equityAssetsRatioAMedian</i>	
Equity / Assets Ratio A (%) - 75% Quartile	Equity Assets Ratio A (%) - Industry 75% Quartile.
<i>.equityAssetsRatioAUpper</i>	
Equity / Assets Ratio B (%) - 25% Quartile	Equity Assets Ratio B (%) - Industry 25% Quartile.
<i>.equityAssetsRatioBLower</i>	
Equity / Assets Ratio B (%) - Median	Equity Assets Ratio B (%) - Industry Median.
<i>.equityAssetsRatioBMedian</i>	
Equity / Assets Ratio B (%) - 75% Quartile	Equity Assets Ratio B (%) - Industry 75% Quartile.
<i>.equityAssetsRatioBUpper</i>	
Revenue - 25% Quartile	Revenue, expressed in EUR - Industry 25% Quartile.
<i>.revenueLower</i>	
Revenue - Median	Revenue, expressed in EUR - Industry Median.
<i>.revenueMedian</i>	
Revenue - 75% Quartile	Revenue, expressed in EUR - Industry 75% Quartile.
<i>.revenueUpper</i>	
Pre Tax Profit - 25% Quartile	Pre Tax Profit, expressed in EUR - Industry 25% Quartile.
<i>.profitBeforeTaxLower</i>	
Pre Tax Profit - Median	Pre Tax Profit, expressed in EUR - Industry Median.
<i>.profitBeforeTaxMedian</i>	
Pre Tax Profit - 75% Quartile	Pre Tax Profit, expressed in EUR - Industry 75% Quartile.
<i>.profitBeforeTaxUpper</i>	
Net Profit Ratio (%) - 25% Quartile	Net Profit Ratio (%) - Industry 25% Quartile.
<i>.netProfitRatioLower</i>	
Net Profit Ratio (%) - Median	Net Profit Ratio (%) - Industry Median.
<i>.netProfitRatioMedian</i>	
Net Profit Ratio (%) - 75% Quartile	Net Profit Ratio (%) - Industry 75% Quartile.
<i>.netProfitRatioUpper</i>	
Return on Assets (%) - 25% Quartile	Return on Assets Ratio (%) - Industry 25% Quartile.
<i>.returnOnAssetsRatioLower</i>	
Return on Assets (%) - Median	Return on Assets Ratio (%) - Industry Median.
<i>.returnOnAssetsRatioMedian</i>	
Return on Assets (%) - 75% Quartile	Return on Assets Ratio (%) - Industry 75% Quartile.
<i>.returnOnAssetsRatioUpper</i>	
Return On Capital Employed (ROCE) (%) - 25% Quartile	Return On Capital Employed (ROCE) (%) - Industry 25% Quartile.

<i>.returnOnCapitalEmployedLower</i>	
Return On Capital Employed (ROCE) (%) - Median	<i>Return On Capital Employed (ROCE) (%) - Industry Median.</i>
<i>.returnOnCapitalEmployedMedian</i>	
Return On Capital Employed (ROCE) (%) - 75% Quartile	<i>Return On Capital Employed (ROCE) (%) - Industry 75% Quartile.</i>
<i>.returnOnCapitalEmployedUpper</i>	