



Connect Data Service API

Data Dictionary – Additional Information

Norway Ltd (NO)

Version 3.0.0



Document revisions

Version no.	Date	Description
2.0.0	2019-09-27	initial version
3.0.0	2023-01-17	Second Version UPP

Share Capital Structure – Additional Data	
<i>\$.report.shareCapitalStructure</i>	
Shareholder (Year)	Financial year which the information was registered in
<i>.shareHolders[*].additionalData.year</i>	

Directors – Additional Data	
<i>\$.report.directors</i>	
Director (Current directorships)	Current number of active directorships for the director
<i>.currentDirectors[*].additionalData.currentDirectorships</i>	
Director (Safe Number)	Safe Number for the director, if a Norwegian company
<i>.currentDirectors[*].additionalData.companyNumber</i>	
Director (Organization Number)	Organization Number for the director, if a Norwegian company
<i>.currentDirectors[*].additionalData.orgNumber</i>	
Previous Director (Safe Number)	Safe Number for the director, if a Norwegian company
<i>.previousDirectors[*].additionalData.companyNumber</i>	
Previous Director (Organization number)	Organization Number for the director, if a Norwegian company
<i>.previousDirectors[*].additionalData.orgNumber</i>	

Negative Information – Payment Remarks	
<i>\$.report.negativeInformation.paymentRemarks[*]</i>	
Date	Date the remark was registered with the source
<i>.date</i>	
Type (Code)	Description for the type of remark
<i>.code</i>	
Type (Description)	Description on the type of remark
<i>.type</i>	
Source	Source where the information was registered
<i>.source</i>	
Reference Number	Case Number
<i>.refNr</i>	

Amount	Amount registered on the remark
<i>.amount</i>	
Creditor	Name of the Creditor
<i>.creditor</i>	
Status	Status (if partly paid)
<i>.status</i>	
Start Period	the date or point in time when payment-related notes, issues, or comments begin to apply.
<i>.startPeriod</i>	
End Period	The date or point in time when payment related notes, issues, or comments concluded.
<i>.endPeriod</i>	

Additional Information – Misc.	
<i>.AdditionalInformation/Misc</i>	
FaxNumber	The fax number of the company.
<i>.FaxNumber</i>	
Number of Employees	The number of employees.
<i>.NumberOfEmployees</i>	
Negative Rating	<i>If the provider score is negative, the negative rating will appear here</i>
<i>.NegativeRating</i>	
Sector Code	Sector Code
<i>.SectorCode</i>	
Mobile Phone Number	The mobile phone number which is associated with the company
<i>.MobilePhoneNumber</i>	
Register Of Business	Determines if the business is registered with the foretagsreg
<i>.registerOfBusiness</i>	
Struck Off Date	The date in which the company was struck off the register
<i>.struckOffDate</i>	
Register Of Vat	Is a boolean to indicate if a company is VAT registered
<i>.registerOfVat</i>	
Sector Description	This is a more granular description of the above sectorCode
<i>.SectorDescription</i>	

Additional Information – AuthorisedSignatures	
<i>AdditionalInformation/AuthorisedSignatures</i>	
Signature	Details of a signature
<i>AuthorisedSignatures */Signatures */Signature</i>	
Individual Signature	Details of an Individual Signature
<i>AuthorisedSignatures */Signatures */IndividualSignature</i>	
Joint Signature	Details of a Joint Signature
<i>AuthorisedSignatures */Signatures */JointSignature</i>	
Type	Type of Signature
<i>AuthorisedSignatures */Signatures */Type</i>	
Procurement	Details of Procurement
<i>AuthorisedSignatures */ProcurementHolders */Procurement</i>	
Individual Procurement	Details of Individual Procurement
<i>AuthorisedSignatures */ProcurementHolders */IndividualProcurement</i>	
Joint Procurement	Details of Joint Procurement
<i>AuthorisedSignatures */ProcurementHolders */JointProcurement</i>	
Type	The type of Procurement Holders
<i>AuthorisedSignatures */ProcurementHolders */Type</i>	

Additional Information – Event History	
<i>AdditionalInformation/Events</i>	
Date	Date of the event
<i>Events*/Date</i>	
Description	Event description, includes board changes, accounts updates, status changes etc.
<i>Events*/Description</i>	
Current Value	The current value associated with the event
<i>Events*/CurrentValue</i>	
Previous Value	The previous value associated with the event
<i>Events*/previousValue</i>	
Code	The event Code
<i>Events*/code</i>	

Additional Information – Rating History	
<i>AdditionalInformation/RatingHistory</i>	
Date	Date of the Rating
<i>ratingHistory*/Date</i>	
Rating	The numeric Rating
<i>ratingHistory*/Rating</i>	
Description	A Rating Description
<i>ratingHistory*/description</i>	
Common Value	The common score band associated with this rating
<i>ratingHistory*/commonValue</i>	
Common Description	A description of the common score band
<i>ratingHistory*/commonDescription</i>	

Additional Information – Auditor Comments	
<i>AdditionalInformation/AuditorComments</i>	
Year Start Date	The start date
<i>AuditorComments */yearStartDate</i>	
Year End Date	The year end date
<i>AuditorComments */yearEndDate</i>	
Year	The year of the accounts
<i>AuditorComments */Year</i>	
Comments	Auditor Comments
<i>AuditorComments */Comments</i>	
Code	Code
<i>AuditorComments */Code</i>	
Consolidated Accounts	A bool to indicate if the accounts were consolidated
<i>AuditorComments */ConsolidatedAccounts</i>	

Additional Information – Announcements
<i>AdditionalInformation/Announcements</i>

Date	Date of the announcement.
<i>Announcements */Date</i>	
Code	The code of the announcement
<i>Announcements */code</i>	
Type	Type of announcement
<i>Announcements */Type</i>	
Id	The unique announcement ID
<i>Announcements */Id</i>	
OrgNumber	The organisation number of the company
<i>Announcements */OrgNumber</i>	
Register	The register of the announcement
<i>Announcements */Register</i>	

Additional Information – Voluntary Pledge	
<i>AdditionalInformation/VoluntaryPledges</i>	
Date	Date
<i>VoluntaryPledge*/Date</i>	
Code	Code
<i>VoluntaryPledge*/Code</i>	
Type	Type
<i>VoluntaryPledge*/Type</i>	
Source	Source
<i>VoluntaryPledge*/Source</i>	
RefNr	Reference number
<i>VoluntaryPledge*/RefNr</i>	
Amount	Amount
<i>VoluntaryPledge*/Amount</i>	
Name of Creditor	Creditors
<i>VoluntaryPledge*/Creditor</i>	
Status	The Status of the Voluntary Pledge
<i>VoluntaryPledge*/Status</i>	
Sub Type	The Sub Type of the Voluntary Pledge

<i>VoluntaryPledge*/ SubType</i>	
Period Start	The Start Date
<i>VoluntaryPledge*/ PeriodStart</i>	
Period End	The End Date
<i>VoluntaryPledge*/ PeriodEnd</i>	

Additional Information – Directorships	
<i>AdditionalInformation/Directorships</i>	
Company Name	Name of the Company
<i>Directorship*/CompanyName</i>	
Company Status	Company Status
<i>Directorship*/CompanyStatus</i>	
Appointment Date	Date of Appointment
<i>Directorship*/AppointmentDate</i>	
Turnover	Turnover
<i>Directorship*/Turnover</i>	
Credit Rating	Credit Rating
<i>Directorship*/CreditRating</i>	
Company Number	Company Number
<i>Directorship*/CompanyNumber</i>	
Function	Function
<i>Directorship*/Function</i>	
Company Registration Date	Company Registration Date
<i>Directorship*/CompanyRegistrationDate</i>	
Net Worth	Net Worth
<i>Directorship*/NetWorth</i>	
Credit Limit	Credit Limit
<i>Directorship*/CreditLimit</i>	

Additional Information – Sole Incomes	
<i>AdditionalInformation/SoleIncomes</i>	
Income Year	Income Year

<i>SoleIncome*/IncomeYear</i>	
Tax Class	Tax Class
<i>SoleIncome*/TaxClass</i>	
Net Wealth	Net Wealth
<i>SoleIncome*/NetWealth</i>	
Net Income	Net Income
<i>SoleIncome*/NetIncome</i>	
SumTax	Sum Tax
<i>SoleIncome*/SumTax</i>	
GrossIncome	Gross Income
<i>SoleIncome*/GrossIncome</i>	
MunicipalityNr	Municipality Nr
<i>SoleIncome*/MunicipalityNr</i>	
Municipality Name	The name of the municipality
<i>SoleIncome*/municipalityName</i>	

Additional Information – Owners	
<i>AdditionalInformation/Owners</i>	
Name	Name of the Owner
<i>Owner*/Name</i>	
Address	Address of the Owner
<i>Owner*/Address</i>	
Function	Function
<i>Owner*/Function</i>	

Additional Information – Auditors	
<i>AdditionalInformation/Auditors</i>	
Company Number	Company Number
<i>Auditor*/CompanyNumber</i>	
Status	Status
<i>Auditor*/Status</i>	

Date	Date
<i>Auditor*/Date</i>	

Additional Information – Additional Company Information	
<i>AdditionalInformation/AdditionalCompanyInformation</i>	
Company Register Type	Company Register Type
<i>CompanyRegisterType</i>	

Additional Information – Payment Summaries	
<i>AdditionalInformation/PaymentSummaries</i>	
Unsettled ROP Number	Unsettled ROP Number
<i>PaymentSummary*/UnsettledROPNumber</i>	
Unsettled ROP Amount	Unsettled ROP Amount
<i>PaymentSummary*/UnsettledROPAmount</i>	
Partly Settled ROP Number	Partly Settled ROP Number
<i>PaymentSummary*/PartlySettledROPNumber</i>	
Partly Settled ROP Amount	Partly Settled ROP Amount
<i>PaymentSummary*/PartlySettledROPAmount</i>	
Voluntary Pledge Number	Voluntary Pledge Number
<i>PaymentSummary*/VoluntaryPledgeNumber</i>	
Voluntary Pledge Amount	Voluntary Pledge Amount
<i>PaymentSummary*/VoluntaryPledgeAmount</i>	

Additional Information – Other Officials	
<i>AdditionalInformation/OtherOfficials</i>	
id	The unique id of the official
<i>OtherOfficials */ id</i>	
Name	The full name of the official
<i>OtherOfficials */ Name</i>	
Position	The position the official holds within the business
<i>OtherOfficials */ Position</i>	

Position Code	The position code related to the position
<i>OtherOfficials */ Position Code</i>	
Gender	The gender of the official
<i>OtherOfficials */Gender</i>	
Date of Birth	The date when the official was born
<i>OtherOfficials */Date of Birth</i>	
Date Appointed	The date the official was appointed
<i>OtherOfficials */Date Appointed</i>	
Org Number	The organisation number affiliated with the official
<i>OtherOfficials */ Org Number</i>	
Safe Number	The unique Safenumber associated with the official
<i>OtherOfficials */ Safe Number</i>	

Additional Information – Previous Other Officials	
<i>AdditionalInformation/OtherOfficials</i>	
id	The unique id of the official
<i>PreviousOtherOfficials */ id</i>	
Name	The full name of the official
<i>PreviousOtherOfficials */ Name</i>	
Position	The position the official holds within the business
<i>PreviousOtherOfficials */ Position</i>	
Position Code	The position code related to the position
<i>PreviousOtherOfficials */ Position Code</i>	
Gender	The gender of the official
<i>PreviousOtherOfficials */Gender</i>	
Date of Birth	The date when the official was born
<i>PreviousOtherOfficials */Date of Birth</i>	
Date Appointed	The date the official was appointed
<i>PreviousOtherOfficials */Date Appointed</i>	
Resignation Date	The date the official resigned
<i>PreviousOtherOfficials */Resignation Date</i>	
Org Number	The organisation number affiliated with the official
<i>PreviousOtherOfficials */ Org Number</i>	

Safe Number	The unique Safenumber associated with the official
<i>PreviousOtherOfficials */ Safe Number</i>	

Additional Information – Branch Offices	
<i>AdditionalInformation/OtherOfficials</i>	
Safe Number	Creditsafe global identifier, called the Safe Number.
<i>Branch Offices */ Safe Number</i>	
Registration Number	Official registration number.
<i>Branch Offices */ Registration Number</i>	
Company Name	Registered company name/trading name of the business.
<i>Branch Offices */ Company Name</i>	
Organisation Form	The legal type of the company e.g. S.A., GmbH, Ltd, N.V. etc.
<i>Branch Offices */ Organisation Form</i>	
Address (Simple Value)	(Optionally populated) Registered address of the company. Whole string address if Creditsafe is unable to accurately assign values to specific address fields, or when specific local address formats need to be observed.
<i>Branch Offices */ simpleValue</i>	
Address (Street)	Street portion of the address line. Can also, optionally contain, the house number alongside the street.
<i>Branch Offices */ street</i>	
Address (House Number)	House number portion of the address line.
<i>Branch Offices */ houseNumber</i>	
Address (City)	City portion of the address line.
<i>Branch Offices */ city</i>	
Address (Postal Code)	Postal code portion of the address line.
<i>Branch Offices */ postalCode</i>	
Address (Province)	Province portion of the address line.
<i>Branch Offices */ province</i>	
Address, Telephone	Telephone number of the main address.
<i>Branch Offices */.telephone</i>	
Address (Country)	Country where the address is officially registered.
<i>Branch Offices */ country</i>	
Mobile Number	The mobile number of the branch
<i>Branch Offices */ Mobile Number</i>	
Fax Number	The fax number of the branch

<i>Branch Offices */ Fax Number</i>	
Number Of Employees	Number of staff that the company employ directly.
<i>Branch Offices */ Number Of Employees</i>	
E-Mail Addresses	Email address for the company.
<i>Branch Offices */ E-Mail Addresses</i>	
Websites	Website address of the company.
<i>Branch Offices */ Websites</i>	
Start Date	The unique Safenumber associated with the official
<i>Branch Offices */ Start Date</i>	
End Date	The registration date of when the company was registered
<i>Branch Offices */ End Date</i>	
Telephone	The date where the company was struck off the register
<i>Branch Offices */ Telephone</i>	
Activities (Code)	Industry code used in that country e.g. SIC / NACE.
<i>Branch Offices */ Activity Code</i>	
Activities (Description)	Description of branch's main activity.
<i>Branch Offices */ Safe Number</i>	
Activity Classifications	
Classification	The type of activity classification being used in the activities array. E.g. NACE etc. Where possible includes the version/revision date.
<i>Branch Offices */ classification</i>	
Activities	
<i>Branch Offices */ Activities */</i>	
Activities (Code)	Industry code used in that country NACE.
<i>Branch Offices */ Activities */ code</i>	
Activities (Description)	Description of company's activity.
<i>Branch Offices */ Activities */ description</i>	

Additional Information – Negative Information – Negative Events
--

<i>AdditionalInformation/NegativeInformation/PaymentRemarks</i>	
Payment Remarks	
Date	Registration date of the Payment Remark/Dispute.
<i>PaymentRemarks */Date</i>	
Code	The code for the relevant payment remark
<i>PaymentRemarks */Type</i>	
Type	Description of the type of Payment Remark/Dispute.
<i>PaymentRemarks */Type</i>	
Source	Source of payment remark in text format.
<i>PaymentRemarks */Source</i>	
Status	Description of the status; Settled, Partly settled, Unsettled, Partly Paid
<i>PaymentRemarks */Status</i>	
Reference Number	Case identifier.
<i>PaymentRemarks */RefNr</i>	
Amount	Amount disputed in the Payment Remark.
<i>PaymentRemarks */Amount</i>	
Creditor	Name of Creditor
<i>PaymentRemarks */Creditor</i>	
Status	The status of the payment remark
<i>PaymentRemarks */Status</i>	
Start Period	The start period of the payment remark
<i>PaymentRemarks */StartPeriod</i>	
End Period	The end period of the payment remark
<i>PaymentRemarks */EndPeriod</i>	