



Connect Data Service API

Data Dictionary – Additional Information

USA

Version 2.0.2

Document revisions

Version no.	Date	Description
2.0.0	2019-05-21	Initial version
2.0.1	2019-30-10	Modified Negative Information – UCC Details Negative Information – CautionaryUccDetails
2.0.2	2026-04-15	Updated Version

Negative Information – Legal Filing Summary	
<i>\$.report.negativeInformation.legalFilingSummary</i>	
Bankruptcy	Contains 'Yes' if a bankruptcy has been filed against the company in the last 9 years and 9 months
<i>Bankruptcy</i>	
Tax Lien Filings	The number of tax liens filed against the company
<i>taxLienFilings</i>	
Judgment Filings	The number of court judgments filed against the company
<i>judgmentFilings</i>	
Sum	The total dollar amount covered by all tax lien, judgment and bankruptcy filings
<i>Sum</i>	
UCC Filings	The number of Uniform Commercial Code filings made by the company
<i>uCCFilings</i>	
Cautionary UCC Filings	The number of cautionary Uniform Commercial Code filings made by the company
<i>cautionaryUCCFilings</i>	
Suits	The number of suits filed against the company.
<i>Suits</i>	

Negative Information – Legal Filing Branch Summary	
<i>\$.report.negativeInformation.legalFilingBranchSummary</i>	
Bankruptcy	Contains 'Yes' if a bankruptcy has been filed against the branches in the last 9 years and 9 months
<i>Bankruptcy</i>	
Tax Lien Filings	The number of tax liens filed against the branches
<i>taxLienFilings</i>	
Judgment Filings	The number of court judgments filed against the branches
<i>judgmentFilings</i>	
Sum	The total dollar amount covered by all tax lien, judgment and bankruptcy filings
<i>Sum</i>	
UCC Filings	The number of Uniform Commercial Code filings made by the branches
<i>uCCFilings</i>	
Cautionary UCC Filings	The number of cautionary Uniform Commercial Code filings made by the branches
<i>cautionaryUCCFilings</i>	
Suits	The number of suits filed against the branches
<i>suits</i>	

Negative Information – Legal Filing Group Summary	
<i>\$.report.negativeInformation.legalFilingGroupSummary</i>	
Bankruptcy	Contains 'Yes' if a bankruptcy has been filed against the company in the last 9 years and 9 months
<i>bankruptcy</i>	

Tax Lien Filings	The number of tax liens filed against the group
<i>taxLienFilings</i>	
Judgment Filings	The number of court judgments filed against the group
<i>judgmentFilings</i>	
Sum	The total dollar amount covered by all tax lien, judgment and bankruptcy filings
<i>sum</i>	
UCC Filings	The number of Uniform Commercial Code filings made by the group
<i>uCCFilings</i>	
Cautionary UCC Filings	The number of cautionary Uniform Commercial Code filings made by the group
<i>cautionaryUCCFilings</i>	
Suits	The number of suits filed against the group
<i>suits</i>	

Negative Information – UCC Details	
<i>\$.report.negativeInformation.uccDetails[*]</i>	
Where * is the number of the object being referred to e.g. 1	
Filed Date	The date that the UCC document was filed
<i>.filedDate</i>	
Expiration Date	The expiration date that the UCC document
<i>.expirationDate</i>	
Filing Type	The type of UCC filing
<i>.filingType</i>	
Filing Number	The document number of the UCC filing
<i>.filingNumber</i>	
Jurisdiction	The jurisdiction in which the UCC document was filed
<i>.jurisdiction</i>	
FilingOffice	The office where the document was filed
<i>.filingOffice</i>	
OriginalFilingDate	The original filing date of the document
<i>.originalFilingDate</i>	
Secured Party Name	The name of the creditor
<i>.securedPartyName</i>	
Secured Party Simple Value	The full address of the creditor.
<i>UCCDetail*/SecuredPartyAddress/d:SimpleValue</i> <i>xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
Secured Party Street	The street address of the creditor
<i>UCCDetail*/SecuredPartyAddress/d:Street</i> <i>xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
Secured Party City	The city of the creditor
<i>UCCDetail*/SecuredPartyAddress/d:City</i> <i>xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
Secured Party Postal Code	The zip code of the creditor
<i>UCCDetail*/SecuredPartyAddress/d:PostalCode</i> <i>xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
Secured Party Province	The state code of the creditor
<i>UCCDetail*/SecuredPartyAddress/d:Province</i> <i>xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
Collateral	Collateral provided to the creditor

<i>.collateral</i>	
Debtor Name	The name of the debtor.
<i>.debtorName</i>	
Debtor Address - Simple Value	The full address of the debtor.
<i>UCCDetail*/DebtorAddress/d:SimpleValue</i> <i>xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
Debtor Address - Street	The street address of the debtor.
<i>UCCDetail*/DebtorAddress/d:Street</i> <i>xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
Debtor Address - City	The city of the debtor
<i>UCCDetail*/DebtorAddress/d:City</i> <i>xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
Debtor Address - Postal Code	The zip code of the debtor
<i>UCCDetail*/DebtorAddress/d:PostalCode</i> <i>xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
Debtor Address - Province	The state code of the debtor
<i>UCCDetail*/DebtorAddress/d:Province</i> <i>xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
Related Document Number	The related document number of the UCC filing
<i>UCCDetail*/RelatedDocumentNumber</i>	
Status	The status of the UCC – “FILED”, “AMENDED” OR “CONTINUED”
<i>UCCDetail*/Status</i>	

Negative Information – CautionaryUccDetails	
<i>\$.report.negativeInformation.cautionaryUccDetail[*]</i> Where * is the number of the object being referred to e.g. 1	
Filed Date	The date that the UCC document was filed
<i>.filedDate</i>	
Expiration Date	The expiration date that the UCC document
<i>.expirationDate</i>	
Filing Type	The type of UCC filing
<i>.filingType</i>	
Filing Number	The document number of the UCC filing
<i>.filingNumber</i>	
Jurisdiction	The jurisdiction in which the UCC document was filed
<i>.jurisdiction</i>	
FilingOffice	The office where the document was filed
<i>.filingOffice</i>	
OriginalFilingDate	The original filing date of the document
<i>.originalFilingDate</i>	
Secured Party Name	The name of the creditor
<i>.securedPartyName</i>	
Secured Party Simple Value	The full address of the creditor.
<i>CautionaryUccDetail*/SecuredPartyAddress/d:SimpleValue</i> <i>xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	



Secured Party Street	The street address of the creditor
<i>CautionaryUccDetail*/SecuredPartyAddress/d:Street xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
Secured Party City	The city of the creditor
<i>CautionaryUccDetail*/SecuredPartyAddress/d:City xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
Secured Party Postal Code	The zip code of the creditor
<i>CautionaryUccDetail*/SecuredPartyAddress/d:PostalCode xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
Secured Party Province	The state code of the creditor
<i>CautionaryUccDetail*/SecuredPartyAddress/d:Province xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
Collateral	Collateral provided to the creditor
<i>.collateral</i>	
Debtor Name	The name of the debtor.
<i>.debtorName</i>	
Debtor Address - Simple Value	The full address of the debtor.
<i>CautionaryUccDetail*/DebtorAddress/d:SimpleValue xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
Debtor Address - Street	The street address of the debtor.
<i>CautionaryUccDetail*/DebtorAddress/d:Street xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
Debtor Address - City	The city of the debtor
<i>CautionaryUccDetail*/DebtorAddress/d:City xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
Debtor Address - Postal Code	The zip code of the debtor
<i>CautionaryUccDetail*/DebtorAddress/d:PostalCode xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
Debtor Address - Province	The state code of the debtor
<i>CautionaryUccDetail*/DebtorAddress/d:Province xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
Related Document Number	The related document number of the UCC filing
<i>CautionaryUccDetail*/RelatedDocumentNumber</i>	
Status	The status of the UCC – “FILED”, “AMENDED” OR “CONTINUED”
<i>CautionaryUccDetail*/Status</i>	

Negative Information – Suits	
<i>\$.report.negativeInformation.suits[*]</i>	
Where * is the number of the object being referred to e.g. 1	
Filed Date	The date when the suit was filed.
<i>.filedDate</i>	
Filing Type	The type of filing that was filed at the courthouse.
<i>.filingType</i>	
Action Type	The resulting action from the filed suit.
<i>.actionType</i>	
Plaintiff	The entity that has filed the suit
<i>.plaintiff</i>	
Status	The status of the suit – “Active”, “Inactive”, “Undetermined”
<i>.status</i>	
Amount	The Dollar value of the suit filed against the company.

<i>.amount</i>	
Filing Number	The Filing Number as given by the courthouse for the suit.
<i>.filingNumber</i>	
Jurisdiction	The court jurisdiction.
<i>.jurisdiction</i>	
Court Name	The Name of the courthouse where the suit was filed.
<i>.courtName</i>	
Court State	The State of the court where the suit was filed.
<i>.courtState</i>	
Court Address - Simple Value	The court full address.
<i>Suit*/CourtAddress/d:SimpleValue xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
Court Address - Street	The Street Address of the court where the suit was filed.
<i>Suit*/CourtAddress/d:Street xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
Court Address - City	The City of the court where the suit was filed.
<i>Suit*/CourtAddress/d:City xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
Court Address - Postal Code	The Zip Code of the court where the suit was filed.
<i>Suit*/CourtAddress/d:PostalCode xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
Court Address - Province	The court state.
<i>Suit*/CourtAddress/d:Province xmlns:d="http://www.creditsafe.com/globaldata/datatypes"</i>	
Court Telephone	The telephone number of the court where the suit was filed.
<i>Suit*/CourtTelephone</i>	

Negative Information – Tax Lien Details	
<i>\$.report.negativeInformation.taxLienDetail[*]</i>	
Where * is the number of the object being referred to e.g. 1	
Filed Date	The date that the tax lien was filed.
<i>.filedDate</i>	
Filing Type	The filing type of the tax lien.
<i>.filingType</i>	
Action Type	The action type of the tax lien.
<i>.actionType</i>	
Status	The status of the tax lien filing
<i>.status</i>	
Amount	The amount of the tax lien.
<i>.amount</i>	
Filing Number	The filing number associated with the tax lien filing.
<i>.filingNumber</i>	
Jurisdiction	The court in which the tax lien was filed.
<i>.jurisdiction</i>	
Released Date	The date when the tax lien was released.
<i>.releasedDate</i>	
Negative Information – Judgment Details	
<i>\$.report.negativeInformation.judgmentDetail[*]</i>	
Where * is the number of the object being referred to e.g. 1	
Filed Date	The date that the judgment was filed
<i>.filedDate</i>	
Plaintiff	The plaintiff associated with the judgment filing
<i>.plaintiff</i>	
Status	The status of the judgment filing
<i>.status</i>	
Filing Type	The type of judgment.
<i>.filingType</i>	
Action Type	The type of judgment.
<i>.actionType</i>	
Amount	The amount of the judgment
<i>.amount</i>	
Filing Number	The document number associated with the judgment filing
<i>.filingNumber</i>	
Court Name	The court name.
<i>.courtName</i>	
Court Address	The court address object.
<i>.courtAddress</i>	
Simple Value	The court full address.
<i>.courtAddress.simpleValue</i>	
Street	The court street address.

<i>.courtAddress.street</i>	
City	The court city.
<i>.CourtAddress.city</i>	
State	The court state.
<i>.courtAddress.province</i>	
Postal Code	The court zip code.
<i>.courtAddress.postalCode</i>	
Court Telephone	The court telephone number.
<i>.courtTelephone</i>	

Negative Information – Bankruptcy Details	
<i>\$.report.negativeInformation.bankruptcyDetail[*]</i>	
Where * is the number of the object being referred to e.g. 1	
Filed Date	The date that the bankruptcy was filed
<i>.filedDate</i>	
Filing Type	The filing type of the bankruptcy
<i>.filingType</i>	
Released Date	The point at which they are legally released from the debts and restrictions included in the bankruptcy.
<i>.releasedDate</i>	
Action Type	The action type of the bankruptcy.
<i>.actionType</i>	
Status	The status of the bankruptcy filing
<i>.status</i>	
Case	The document number associated with the bankruptcy filing
<i>.case</i>	
Judges Initials	The judge's initials.
<i>.judgesInitials</i>	
Court	The court in which the bankruptcy was filed
<i>.court</i>	
Court Name	The court name.
<i>.courtName</i>	
Court Address	
<i>.courtAddress</i>	
Simple Value	The court full address.
<i>.courtAddress.simpleValue</i>	
Court Street Address	The court street address.
<i>.courtAddress..street</i>	
Court City	The court city.
<i>.courtAddress..city</i>	
Court State	The court state.
<i>.courtAddress..province</i>	
Court Zip	The court zip code.
<i>.courtAddress..postalCode</i>	
Court Telephone	The Court Telephone number.
<i>.courtTelephone</i>	
Law Firm	The law firm name.
<i>.lawFirm</i>	
Attorney	The attorney name.
<i>.attorney</i>	
Attorney Street Address	The attorney street address.
<i>.attorneyStreetAddress</i>	
Attorney City	The attorney city.
<i>.attorneyCity</i>	
Attorney State	The attorney state.
<i>.attorneyState</i>	

Attorney Zip	The attorney zip code.
<i>.attorneyZip</i>	
Attorney Telephone	The attorney telephone number.
<i>.attorneyPhone</i>	

Negative Information – Most Recent Legal Filings	
<i>\$.report.negativeInformation.mostRecentLegalFilings[[*]]</i>	
Where * is the number of the object being referred to e.g. 1	
Filed Date	The date of the legal filing.
<i>.filedDate</i>	
Legal Filing Type	The high-level type legal filing.
<i>.legalFilingType</i>	
Filing Type	The granular type of legal filing.
<i>.filingType</i>	
Status	The status of the legal filing – “Active” or “Released”
<i>.status</i>	
Case	The case number or filing number.
<i>.case</i>	
Released Date	The released date of the legal filing.
<i>.releasedDate</i>	

Negative Information – Possible OFAC	
<i>\$.report.negativeInformation</i>	
Possible OFAC	Indicates if details are listed at the Office of Foreign Assets Control (OFAC) sanctions list. OFAC is a department within of the US Treasury Department. Y/N.
<i>.possibleOfac</i>	

Negative Information – OFAC Summary	
<i>\$.report.negativeInformation.ofacSummaries[*]</i>	
Where * is the number of the object being referred to e.g. 1	
OFAC Record Name	The name listed in the official OFAC sanctions list.
<i>.ofacRecordName</i>	
Alternate Name	The name, if also known as another entity name.
<i>.alternateName</i>	
OFAC record Address	The address listed on the official OFAC Sanctions list.
<i>.ofacRecordAddress</i>	
Case	The document number associated with the bankruptcy filing
<i>.ofacSanctionsProgram</i>	

Payment Data - Trade Payment Summary	
<i>\$.report.paymentData.tradePaymentSummary</i>	
Total Trades Number	The total number of trade suppliers reporting trade payment information.
<i>.totalTradesNumber</i>	
Total Trades Balance	The total balance amount outstanding as reported by trade suppliers.
<i>.totalTradesNumber</i>	
Continuous Trades Number	The number of trade lines that have had at least 1 update in the last 3 months.
<i>.continuousTradesNumber</i>	
Recent High Credit	Highest reported amount of credit extended to this company over the last 12 months.
<i>.recentHighCredit</i>	

Payment Data - Trade Lines Information	
Payment Data - Trade Lines Information - Continuous	
<i>\$.report.paymentData.tradeLinesInformation.continuous</i>	
Number	The number of trade lines
<i>.number</i>	
Balance	The balance of the trade lines
<i>.balance</i>	
Current	The percentage of the balance that is current
<i>.current</i>	
Range1to30	The dollar value of the balance that is 1 to 30 days beyond terms
<i>.range1to30</i>	
Range31to60	The dollar value of the balance that is 31 to 60 days beyond terms
<i>.range31to60</i>	
Range61to90	The dollar value of the balance that is 61 to 90 days beyond terms
<i>.range61to90</i>	
Range91plus	The dollar value of the balance that is more than 90 days beyond terms
<i>.range91plus</i>	
Payment Data - Trade Lines Information - Combined	
<i>\$.report.paymentData.tradeLinesInformation.combined</i>	
Number	The number of trade lines
<i>.number</i>	
Balance	The balance of the trade lines
<i>.balance</i>	
Current	The percentage of the balance that is current
<i>.current</i>	
Range1to30	The dollar value of the balance that is 1 to 30 days beyond terms
<i>.range1to30</i>	

Range31to60	The dollar value of the balance that is 31 to 60 days beyond terms
<i>.range31to60</i>	
Range61to90	The dollar value of the balance that is 61 to 90 days beyond terms
<i>.range61to90</i>	
Range91plus	The dollar value of the balance that is more than 90 days beyond terms
<i>.range91plus</i>	
Payment Data - Trade Lines Information - Total	
<i>\$.report.paymentData.tradeLinesInformation.total</i>	
Number	The number of trade lines
<i>.number</i>	
Balance	The balance of the trade lines
<i>.balance</i>	
Current	The percentage of the balance that is current
<i>.current</i>	
Range1to30	The dollar value of the balance that is 1 to 30 days beyond terms
<i>.range1to30</i>	
Range31to60	The dollar value of the balance that is 31 to 60 days beyond terms
<i>.range31to60</i>	
Range61to90	The dollar value of the balance that is 61 to 90 days beyond terms
<i>.range61to90</i>	
Range91plus	The dollar value of the balance that is more than 90 days beyond terms
<i>.range91plus</i>	

Payment Data - DBT	
<i>\$.report.paymentData.dBT</i>	
Company DBT	Days Beyond Terms is the dollar weighted average number of days beyond the invoice due date that this company pays its bills.
<i>.dBT</i>	
Industry DBT	The average DBT for the industry in which the company operates.
<i>.industryDBT</i>	
DBT Trend	The average DBT for the industry in which the company operates.
<i>.dBTtrend</i>	

Payment Data – DBT History	
<i>\$.report.paymentData.dBTHistory[*]</i>	
Where * is the number of the object being referred to e.g. 1	
Date	Date the DBT of the company changed.
<i>.date</i>	
DBT	Value of the DBT at the DBT history changed date.



<i>.dBT</i>	
Industry DBT	The average DBT for the industry in which the company operates.
<i>.industryDBT</i>	
Trend	The average DBT for the industry in which the company operates.
<i>.trend</i>	

Additional Information – Misc	
<i>\$.report.additionalInformation.misc</i>	
First Reported Date	The date that the business was first created in our database
<i>.firstReportedDate</i>	
Years In Business	The estimated number of years that the company has been in business
<i>.yearsInBusiness</i>	
Address Type	Information regarding the address of the business
<i>.addressType</i>	
Location Type	Information regarding the site location of the business
<i>.locationType</i>	
Sales Range	The estimated sales of the business expressed as a range
<i>.salesRange</i>	
Federal Tax ID	Federal Taxpayer Identification Number.
<i>.taxID</i>	
Negative Rating	The negative Provider Value. Will only exist if the score is “Not Rated”.
<i>.negativeRating</i>	
Dbt Trend	Dbt Trend
<i>.dbtTrend</i>	
HeadQuarter Name	Name of the HeadQuarter
<i>.headQuarterName</i>	
HeadQuarter Safe Number	SafeNumber of the HeadQuarter
<i>.headQuarterSafeNumber</i>	
DbaNm	DbaNm
<i>.dbaNm</i>	
Franchisor Safe Number	SafeNumber of the Franchisor
<i>.franchisorSafeNumber</i>	
Franchisor Name	Name of the Franchisor
<i>.franchisorName</i>	
Corporate Primary Address	Primary Address of the Corporate
<i>.corporatePrimaryAddress</i>	
Establishment Date	Establishment Date
<i>.establishmentDate</i>	
Primary SicCode Industry Classification	Primary Sic Code
<i>.primarySicCodeIndustryClassification</i>	

Additional Information – CorporateRecordAdditionalInformation.	
<i>\$report.additionalInformation.corporateRecordAdditionalInformation[*]</i>	
Address	
<i>.address</i>	

Simple Value	<i>Full address</i>
<i>.simpleValue</i>	
City	Name of the City
<i>.city</i>	
Postal Code	<i>Postal Code</i>
<i>.postalCode</i>	
Province	<i>Province</i>
<i>.province</i>	

Additional Information – FinancialTradePresent.

Financial Trade Present	Financial Trade is Present or not. true/false
<i>\$.report.additionalInformation.financialTradePresent</i>	

Additional Information – AdditionalContacts.

<i>\$.report.additionalInformation.currentAdditionalContacts[*]</i>	
Where * is the number of the object being referred to e.g. 1	
Id	Id of the <i>AdditionalContact</i>
<i>.id</i>	
Name	Name of the <i>AdditionalContact</i>
<i>.name</i>	
Address	Address of the <i>AdditionalContact</i>
<i>.address</i>	
Simple Value	<i>Full address</i>
<i>.simpleValue</i>	
City	Name of the City
<i>.city</i>	
Postal Code	<i>Postal Code</i>
<i>.postalCode</i>	
Province	<i>Province</i>
<i>.province</i>	
Position	Title/Designation of the <i>AdditionalContact</i>
<i>.position</i>	

Additional Information – Non_ProfitSummaryInformation.

<i>\$.report.additionalInformation.non_ProfitSummaryInformation</i>	
Employer Identification Number	Employer Identification Number
<i>.employerIdentificationNumber</i>	
Subsection Code	Sub Section Code
<i>.subsectionCode</i>	
Subsection Description	SubSection Description
<i>.subsectionDescription</i>	



Additional Information – Non_ProfitNotetableInformationForm990	
<i>\$.report.additionalInformation.non_ProfitNotetableInformationForm990</i>	
Political Activity	Political Activity
<i>.politicalActivity</i>	
Lobbying Activity	Lobbying Activity
<i>.lobbyingActivity</i>	
Term Perm Endowments	Term Perm Endowments
<i>.termPermEndowments</i>	
School	School
<i>.school</i>	
Foreign Office	Foreign Office
<i>.foreignOffice</i>	
Foreign Grant Greater Than 10000	Foreign Grant Greater Than 10000
<i>.foreignGrantGreaterThan10000</i>	
Foreign Activity Greater Than 5000	Foreign Activity Greater Than 5000
<i>.foreignActivityGreaterThan5000</i>	
Gaming	Gaming
<i>.gaming</i>	
Hospital	Hospital
<i>.hospital</i>	
Liquidation Dissolution Termination Contraction	Liquidation Dissolution Termination Contraction
<i>.liquidationDissolutionTerminationContraction</i>	
Sell 25 Percent Net Assets	Sell 25 Percent Net Assets
<i>.sell25PercentNetAssets</i>	
Tax Shelter Transaction	Tax Shelter Transaction
<i>.taxShelterTransaction</i>	

Additional Information – Non_ProfitNotetableInformationForm990_EZ	
<i>\$.report.additionalInformation.non_ProfitNotetableInformationForm990_EZ</i>	
Governing Change	Governing Change
<i>.governingChange</i>	
UBI	UBI
<i>.uBI</i>	
Organization Filed 990T	Organization Filed 990T
<i>.organizationFiled990T</i>	
Liquidation Dissolution Termination Contraction	Liquidation Dissolution Termination Contraction
<i>.liquidationDissolutionTerminationContraction</i>	
File 1120_POL	File 1120_POL
<i>.file1120_POL</i>	
OFFICER DIRECT OR TRUSTEE LOAN	OFFICER DIRECT OR TRUSTEE LOAN

<i>.oFFICERDIRECTORTRUSTEELoAN</i>	
Excess Benefit Transaction	Excess Benefit Transaction
<i>.excessBenefitTransaction</i>	
Tax Shelter Transaction	Tax Shelter Transaction
<i>.taxShelterTransaction</i>	

Additional Information – Primary Corporate Record	
<i>\$.report.additionalInformation.primaryCorporateRecord</i>	
Business Legal Name	The legal name of the business
<i>.businessLegalName</i>	
Other Legal Name	Other legal name or trading style of the business.
<i>.otherLegalName</i>	
Filing Date	Filing Date
<i>FilingDate</i>	
SOS Charter Number	A registration number assigned by the Secretary of State of the state in which the company is incorporated.
<i>.sOSCharterNumber</i>	
Status	The status of the corporate record
<i>.status</i>	
Incorporated State	The state in which this corporate record is incorporated
<i>.incorporatedState</i>	
Incorporation Date	The date of Incorporation
<i>.incorporationDate</i>	
Foreign Or Domestic	Indicates if the filing is considered to be a Foreign or Domestic registration.
<i>.foreignOrDomestic</i>	
Profit Or Non Profit	Indicates if the business is registered as 'For Profit' or 'Non-Profit'
<i>.profitOrNonProfit</i>	
PrimaryAddress	
<i>.primaryAddress</i>	
PrimaryAddress-SimpleValue	The full primary address
<i>..simpleValue</i>	
PrimaryAddress-Street	The street of the primary address
<i>..street</i>	
PrimaryAddress-City	The city of the primary address
<i>..city</i>	
PrimaryAddress-Postal Code	The zip code of the primary address
<i>..postalCode</i>	
PrimaryAddress-Province	The state of the primary address
<i>..province</i>	
PrincipalState	The state of the main Address
<i>.principalState</i>	

Agent Name	The name of the registered agent
<i>.agentName</i>	
AgentAddress	The registered agent address object
<i>.primaryAddress</i>	
AgentAddress-SimpleValue	The full address of the registered agent
<i>..simpleValue</i>	
AgentAddress-Street	The street of the registered agent
<i>.street</i>	
AgentAddress-City	The city of the registered agent
<i>.city</i>	
AgentAddress-Postal Code	The zip code of the registered agent
<i>.postalCode</i>	
AgentAddress-Province	The state of the registered agent
<i>.province</i>	

Additional Information – Other Corporate Records

\$.report.additionalInformation.otherCorporateRecords[]*

Where * is the number of the object being referred to e.g. 1

Business Legal Name	The legal name of the business
<i>._businessLegalName</i>	
Other Legal Name	Other legal name or trading style of the business.
<i>._otherLegalName</i>	
Filing Date	Filing Date
<i>._filingDate</i>	
SOS Charter Number	A registration number assigned by the Secretary of State of the state in which the company is incorporated.
<i>._sOSCharterNumber</i>	
Status	The status of the corporate record
<i>._status</i>	
Incorporated State	The state in which this corporate record is incorporated
<i>._incorporatedState</i>	
Incorporation Date	The date of Incorporation
<i>._incorporationDate</i>	
Foreign Or Domestic	Indicates if the filing is considered to be a Foreign or Domestic registration.
<i>._foreignOrDomestic</i>	
Profit Or Non Profit	Indicates if the business is registered as 'For Profit' or 'Non-Profit'
<i>._profitOrNonProfit</i>	
PrimaryAddress	
<i>._primaryAddress</i>	
PrimaryAddress-SimpleValue	The full address of the primary address
<i>._simpleValue</i>	
PrimaryAddress-Street	The street of the primary address

<i>.street</i>	
PrimaryAddress-City	The city of the primary address
<i>.city</i>	
PrimaryAddress-Postal Code	The zip code of the primary address
<i>.postalCode</i>	
PrimaryAddress-Province	The state of the primary address
<i>.province</i>	
PrincipalState	The state of the main state
<i>.principalState</i>	
Agent Name	The name of the registered agent
<i>.agentName</i>	
AgentAddress	
<i>.agentAddress</i>	
AgentAddress-SimpleValue	The full address of the registered agent
<i>.simpleValue</i>	
AgentAddress-Street	The street of the registered agent
<i>.street</i>	
AgentAddress-City	The city of the registered agent
<i>.city</i>	
AgentAddress-Postal Code	The zip code of the registered agent
<i>.postalCode</i>	
AgentAddress-Province	The state of the registered agent
<i>.province</i>	

Additional Information – CompanyRecommendation	
<i>\$.report.additionalInformation.companyRecommendation</i>	
Address	
<i>.address</i>	
Address-SimpleValue	The full address
<i>.simpleValue</i>	
Address-Street	The street of the registered agent
<i>.street</i>	
Address-City	The city of the registered agent
<i>.city</i>	
Address-Postal Code	The zip code of the registered agent
<i>.postalCode</i>	
Address-Province	The state of the registered agent
<i>.province</i>	
SafeNumber	The Safe Number of the Company



<i>.safeNumber</i>	
Name	Company Name
<i>.name</i>	
TotalBalance	Total Trade balance
<i>.totalBalance</i>	
TradeLines	Trade Lines
<i>.tradeLines</i>	
CreditRating	Credit Rating for the Company
<i>.creditRating</i>	
CreditLimit	Credit Limit for the Company
<i>.creditLimit</i>	
Dbt	Dbt
<i>.dbt</i>	

Additional Information – RatingCommentary

<i>\$.report.additionalInformation.ratingCommentary</i>	
Active Flag	Active Flag
<i>.activeFlag</i>	
Active Indicator	Active Indicator
<i>.activeIndicator</i>	
Cautionary Ucc Count	Cautionary Ucc Count
<i>.cautionaryUccCount</i>	
Company Dbt Current	Company Dbt Current
<i>.companyDbtCurrent</i>	
Company Dbt Previous	Company Dbt Previous
<i>.companyDbtPrevious</i>	
Credit Limit Current	Credit Limit Current
<i>.creditLimitCurrent</i>	
Credit Limit Previous	Credit Limit Previous
<i>.creditLimitPrevious</i>	
CreditRating Current	CreditRating Current
<i>.creditRatingCurrent</i>	
CreditRating Previous	CreditRating Previous
<i>.creditRatingPrevious</i>	
Estimated Annual Sales Amount	Estimated Annual Sales Amount
<i>.estimatedAnnualSalesAmount</i>	
Estimated Number Of Employees	Estimated Number Of Employees
<i>.estimatedNumberOfEmployees</i>	
GroupSize	GroupSize
<i>.groupSize</i>	



Industry Average Dbt	Industry Average Dbt
<i>.industryAverageDbt</i>	
Last Activity Age Code	Last Activity Age Code
<i>.lastActivityAgeCode</i>	
LegalFilings Amount	LegalFilings Amount
<i>.legalFilingsAmount</i>	
LegalFilings Amount Last 12M	LegalFilings Amount Last 12M
<i>.legalFilingsAmountLast12M</i>	
LegalFilings Count	LegalFilings Count
<i>.legalFilingsCount</i>	
LegalFilings Count Last 12M	LegalFilings Count Last 12M
<i>.legalFilingsCountLast12M</i>	
Months In File	Months In File
<i>.monthsInFile</i>	
State Average Dbt	State Average Dbt
<i>.stateAverageDbt</i>	
Total Ucc Count	Total Ucc Count
<i>.totalUccCount</i>	
Ucc DataIndicator	Ucc DataIndicator
<i>.uccDataIndicator</i>	
Year Business Started	Year Business Started
<i>.yearBusinessStarted</i>	
Years In File	Years In File
<i>.yearsInFile</i>	

Additional Information – RatingPercentiles	
<i>AdditionalInformation.RatingPercentiles</i>	
US Percentile	
Percentile	Percentile
<i>.percentile</i>	
GeneratedDate	Generated Date
<i>.generatedDate</i>	
SafeNumber	Safe Number
<i>.safeNumber</i>	
Industry Percentile	
Percentile	Percentile
<i>.percentile</i>	
GeneratedDate	Generated Date
<i>.generatedDate</i>	

SafeNumber	Safe Number
<i>.safeNumber</i>	
SicCode	Sic Code
<i>.sicCode</i>	

Additional Information – Commentaries	
<i>\$.report.additionalInformation.commentaries[*]</i> Where * is the number of the object being referred to e.g. 1	
CommentaryText	Commentary Text
<i>.commentaryText</i>	
PositiveOrNegative	Is Positive Or Negative? Y or N
<i>.positiveOrNegative</i>	

Additional Information – MycData	
<i>\$.report.additionalInformation.mycData</i>	
Last Data Update	Last Data Update
<i>.lastDataUpdate</i>	

Additional Information – MotorSafeties	
<i>\$.report.additionalInformation.motorSafeties[*]</i> Where * is the number of the object being referred to e.g. 1	
McNumber	McNumber
<i>.mcNumber</i>	
UsdotNumber	UsdotNumber
<i>.usdotNumber</i>	
NameDbA	NameDbA
<i>.nameDbA</i>	
Output	Company Motor Safety Entity Type Output
<i>.companyMotorSafetyEntityTypes[*].output</i> Where * is the number of the object being referred to e.g. 1	
Output	Company Motor Safety Cargo Types Output
<i>.companyMotorSafetyCargoTypes[*].output</i> Where * is the number of the object being referred to e.g. 1	
HazmatIndicator	HazmatIndicator
<i>.hazmatIndicator</i>	
Output	Company Motor Safety Classifications Output
<i>.companyMotorSafetyClassifications[*].output</i> Where * is the number of the object being referred to e.g. 1	
FleetSize	FleetSize
<i>.fleetSize</i>	
SafetyRating	SafetyRating
<i>.safetyRating</i>	

SafetyEffectiveDate	SafetyEffectiveDate
.safetyEffectiveDate	
RevueDate	RevueDate
.revueDate	
RevokedFlag	RevokedFlag
.revokedFlag	
RevokedUsdot	RevokedUsdot
.revokedUsdot	

Additional Information – CompanyLicences

\$.report.additionalInformation.companyLicences[]*

Where * is the number of the object being referred to e.g. 1

Id	Licence ID
.id	
Body Jurisdiction	Jusrisdiction of the Body that issued the licence
.bodyJurisdiction	
BodyName	Name of the Licence issuing Body
.bodyName	
StartDate	License Start Date
.startDate	
EndDate	License End Date
.endDate	
Type	Type of Licence
.type	

Additional Information – Oshas

\$.report.additionalInformation.oshas[]*

Where * is the number of the object being referred to e.g. 1

Activity	Activity
.activity	
SiteAddress	SiteAddress
.siteAddress	
InspectionClassification	InspectionClassification
.inspectionClassification	
InspectionTypeDescription	InspectionTypeDescription
.inspectionTypeDescription	
OpenDate	OpenDate
.openDate	
CloseDate	Close Date
.closeDate	
CitationId	CitationId

.citationId	
ViolationTypeDescription	ViolationTypeDescription
.violationTypeDescription	
AbateDate	AbateDate
.abateDate	
CurrentPenalty	CurrentPenalty
.currentPenalty	
InitialPenalty	InitialPenalty
.initialPenalty	
NumberOfInstances	NumberOfInstances
.numberOfInstances	
FtaPenalty	FtaPenalty
.ftaPenalty	
FtaFinalOrderDate	FtaFinalOrderDate
.ftaFinalOrderDate	

Additional Information – SBAs

\$.report.additionalInformation.sBAs[]*

Where * is the number of the object being referred to e.g. 1

Approval Date	Approval Date
.approvalDate	
Approval Fiscal Year	Approval Fiscal Year
.approvalFiscalYear	
Bank City	Bank City
.bankCity	
Bank Name	Bank Name
.bankName	
Bank State	Bank State
.bankState	
Bank Street	Bank Street
.bankStreet	
Bank Zip	Bank Postal Code
.bankZip	
Business Type	Business Type
.businessType	
Charge Off Date	Charge Off Date
.chargeOffDate	
Company Address	Company Address
.companyAddress	
Company City	City in which the Company is based
.companyCity	



Company Name	Company Name
.companyName	
Company State	State
.industryAverageDbt	
Company Zip	Postal Code
.companyZip	
Congressional District	Congressional District
.congressionalDistrict	
Dc Matching Algorithm	Dc Matching Algorithm
.dcMatchingAlgorithm	
Delivery Method	Delivery Method
.deliveryMethod	
First Disbursement Date	First Disbursement Date
.firstDisbursementDate	
Franchise Code	Franchise Code
.franchiseCode	
Franchise Name	Franchise Name
.franchiseName	
Gross Approval	Gross Approval
.grossApproval	
Gross Charge Off Amount	Gross Charge Off Amount
.grossChargeOffAmount	
Initial Interest Rate	Initial Interest Rate
.initialInterestRate	
Jobs Supported	Jobs Supported
.jobsSupported	
Load Status	Load Status
.loadStatus	
Naics Code	Naics Code
.naicsCode	
Naics Description	Naics Description
.naicsDescription	
Program	Program
.program	
Project County	Project County
.projectCounty	
Project State	Project State
.projectState	
Revolver Status	Revolver Status
.revolverStatus	
Safe Number	Safe Number



<i>.safeNumber</i>	
Sba District Office	Sba District Office
<i>.sbaDistrictOffice</i>	
Sba Guaranteed Approval	Sba Guaranteed Approval
<i>.sbaGuaranteedApproval</i>	
Sub Pgm Desc	Sub Pgm Desc
<i>.subPgmDesc</i>	
Term In Months	Term In Months
<i>.termInMonths</i>	

Additional Information – GovernmentAwardInformation	
<i>\$.report.additionalInformation.governmentAwardInformation</i>	
Government Contract Participant	Is Government Contract Participant? Y or N
<i>.governmentContractParticipant</i>	
Government Grant Recipient	Is Government Grant Recipient? Y or N
<i>.governmentGrantRecipient</i>	
Government Exclusion	Is Government Exclusion? Y or N
<i>.governmentExclusion</i>	
Administrative Debt	Is Administrative Debt? Y or N
<i>.administrativeDebt</i>	
Contract Date	Contract Date
<i>.contractDate</i>	
Loan Date	Loan Date
<i>.loanDate</i>	
Grant Date	Grant Date
<i>.grantDate</i>	
Termination Date	Termination Date
<i>.terminationDate</i>	

Additional Information – SocioEconomicProgramParticipant	
<i>\$.report.additionalInformation.socioEconomicProgramParticipant</i>	
Labor Surplus Area	Labor Surplus Area
<i>.laborSurplusArea</i>	
Sba Certified Hub Zone	Sba Certified Hub Zone
<i>.sbaCertifiedHubZone</i>	
Sba Certified 8A Program Participant	Sba Certified 8A Program Participant
<i>.sbaCertified8AProgramParticipant</i>	
SbaCertified 8A Program Date	SbaCertified 8A Program Date
<i>.sbaCertified8AProgramDate</i>	

Sba Certified Business	Sba Certified Business
<i>.sbaCertifiedBusiness</i>	
Sba Certified Business Date	Sba Certified Business Date
<i>.sbaCertifiedBusinessDate</i>	

Additional Information – Branch Offices	
<i>\$.report.additionalInformation.branchOffices[*]</i>	
Where * is the number of the object being referred to e.g. 1	
Branch Registration Date	The Incorporation date of the branch.
<i>.branchRegistrationDate</i>	
Branch Type	Reflects the origin of the record.
<i>.branchType</i>	
Safe Number	The Safe Number of the Branch office.
<i>.safeNumber</i>	
Status	Indicator regarding the status of the branch office.
<i>.status</i>	
Name	The Company Name listed on the branch report.
<i>.name</i>	
District	The County of the Branch
<i>.district</i>	
Number Of Employees	The Number of Employees of the branch.
<i>.numberOfEmployees</i>	
Latest Turnover Figure	The Estimated annual sales mount of the branch.
<i>.latestTurnoverFigure</i>	
Bankruptcy Status	Indicator on the bankruptcy status of the branch.
<i>.bankruptcyStatus</i>	
Branch Address	
<i>.address</i>	
Simple Value	The full address of the branch office
<i>.simpleValue</i>	
Street	The Street Address of the branch office.
<i>.street</i>	
City	The city of the branch office
<i>.city</i>	
Postal Code	The zip code of the branch office
<i>.postalCode</i>	
Province	The state of the branch office
<i>.province</i>	

Additional Information – Group Analysis	
<i>\$.report.additionalInformation.groupAnalysis.currentCompanyAnalysis</i>	
Current Company Analysis	
Value of Legal Filings	The sum of the value of all the negative legal filings submitted on the company.
<i>.valueOfLegalFilings</i>	
DBT	The DBT of the current company.
<i>.dBT</i>	
Limit	The maximum recommended credit limit of the company.
<i>.limit</i>	
Number of Legal Filings	The total number of all the legal filings reported on this company.
<i>.numberOfLegalFilings</i>	
Rating	The Credit Rating of the company.
<i>.rating</i>	
Group Average Analysis	
<i>\$.report.additionalInformation.groupAnalysis.groupAvgAnalysis</i>	
Value of Legal Filings	The average total sum of legal filings amount of any US company within this company's group structure.
<i>..valueOfLegalFilings</i>	
DBT	The average DBT of any US company within this company's group structure.
<i>.dBT</i>	
Limit	The average Recommended Credit limit of any US company within this company's group structure.
<i>.limit</i>	
Number of Legal Filings	The average reported Number of legal filings of any US company within this company's group structure.
<i>.numberOfLegalFilings</i>	
Rating	The average Rating of any US company within this company's group structure
<i>.rating</i>	
Group Maximum Analysis	
<i>\$.report.additionalInformation.groupAnalysis.groupMaxAnalysis</i>	
Value of Legal Filings	The Maximum total sum of legal filings amount of any US company within this company's group structure.
<i>.valueOfLegalFilings</i>	
DBT	The maximumDBT of any US company within this company's group structure
<i>.dBT</i>	
Limit	The maximum Recommended Credit limit of any US company within this company's group structure.
<i>.limit</i>	
Number of Legal Filings	The maximum reported Number of legal filings of any US company within this company's group structure.
<i>.numberOfLegalFilings</i>	

Rating	The maximum Rating of any US company within this company's group structure.
<i>.rating</i>	
Group Minimum Analysis	
<i>\$.report.additionalInformation.groupAnalysis.groupMinAnalysis</i>	
Value of Legal Filings	The smallest total sum of legal filings amount of any US company within this company's group structure
<i>.valueOfLegalFilings</i>	
DBT	The smallest DBT of any US company within this company's group structure
<i>.dBT</i>	
Limit	The smallest Recommended Credit limit of any US company within this company's group structure
<i>.limit</i>	
Number of Legal Filings	The smallest reported Number of legal filings of any US company within this company's group structure
<i>.numberOfLegalFilings</i>	
Rating	The lowest Rating of any US company within this company's group structure
<i>.rating</i>	
Group Structure Top 5 Industries	
<i>\$.report.additionalInformation.groupAnalysis.groupStructureTop5Industries[*]</i> Where * is the number of the object being referred to e.g. 1	
Appearances	The volume of times the industry appears within the group structure
<i>.appearances</i>	
Description	The description of the industry
<i>.description</i>	
Group Structure Top 5 Officers	
<i>\$.report.additionalInformation.groupAnalysis.groupStructureTop5Officers</i>	
Appearances	The volume of times the industry appears within the group structure
<i>.appearances</i>	
Description	The description of the officer
<i>.description</i>	

Additional Information – Inquiries Trend	
<i>\$.report.additionalInformation.inquiriesTrend</i>	
Latest Enquiry Date	Date of the most recent enquiry against the company
<i>.latestsEnquiryDate</i>	
Inquiries Month 1	Number of enquiries in the last month.
<i>.inquiriesMonth_1</i>	
Inquiries Month 2	Number of enquiries 2 months ago
<i>.inquiriesMonth_2</i>	

Inquiries Month 3	Number of enquiries 3 months ago
<i>.inquiriesMonth_3</i>	
Inquiries Month 4	Number of enquiries 4 months ago
<i>.inquiriesMonth_4</i>	
Inquiries Month 5	Number of enquiries 5 months ago
<i>.inquiriesMonth_5</i>	
Inquiries Month 6	Number of enquiries 6 months ago
<i>.inquiriesMonth_6</i>	
Inquiries Month 7	Number of enquiries 7 months ago
<i>.inquiriesMonth_7</i>	
Inquiries Month 8	Number of enquiries 8 months ago
<i>.inquiriesMonth_8</i>	
Inquiries Month 9	Number of enquiries 9 months ago
<i>.inquiriesMonth_9</i>	
Inquiries Month 10	Number of enquiries 10 months ago
<i>.inquiriesMonth_10</i>	
Inquiries Month 11	Number of enquiries 11 months ago
<i>.inquiriesMonth_11</i>	
Inquiries Month 12	Number of enquiries 12 months ago
<i>.inquiriesMonth_12</i>	
Month 1 - 3	Trend of enquiries, most recent 3 months
<i>.months_1_3</i>	
Month 4 - 6	Trend of enquiries, in last 4 to 6 months
<i>.months_4_6</i>	
Month 7 - 9	Trend of enquiries, in last 7 top 9 months
<i>.months_7_9</i>	
Month 10 - 12	Trend of enquiries, in last 9 to 12 months
<i>.months_10_12</i>	

Additional Information – Credit Rating History

<i>\$.report.additionalInformation.creditRatingHistory</i>	
Date	Month when the rating of the company changed
<i>.date</i>	
Company Value	Value of the Rating at the rating history month
<i>.companyValue</i>	
Industry Value	Value of the Industry Average
<i>.industryValue</i>	

Additional Information – Rating History



<i>\$.report.additionalInformation.creditRatingHistory</i>	
Date	Date the rating of the company changed
<i>.date</i>	
Company Value	Value of the Rating at the rating history date
<i>.companyValue</i>	

Additional Information – Extended Payment Data – Trade References	
<i>\$.report.additionalInformation.extendedPaymentData.tradeReferences</i>	
Most Recent Invoice Date	The date of the most recent invoice received
<i>.mostRecentInvoiceDate</i>	
Trade Reference Summary	
<i>.tradeReferencesSummary</i>	
Number of Total Trade Lines	The total number of trade references reported on this company.
<i>.numberOfTotalTradeLines</i>	
Value of Total Trade Lines	The total sum of all the trade references reported on this company.
<i>.valueOfTotalTradeLines</i>	
Number Of Unique Trade Line Providers	The total number of unique companies that have submitted trade references on this company
<i>.numberOfUniqueTradeLineProviders</i>	
Combined Credit Limit	The sum of all the reported credit limits reported via trade references on this company.
<i>.combinedCreditLimit</i>	
Experience Score	The average experience score (1 through 5 with 5 being the best) of all the trade references submitted on this company.
<i>.experienceScore</i>	
Payment Score	The average payment score (1 through 5 with 5 being the best) of all the trade references submitted on this company
<i>.paymentScore</i>	
Trade Reference Industries	
<i>.tradeReferenceIndustries[*]</i>	
Where * is the number of the object being referred to e.g. 1	
Industry Sector	The sector (industry) of the trade reference supplier that has submitted a trade reference on this company.
<i>.industrySector</i>	
Number of Total Trade Lines	The total number of trade references reported on this company within the given sector.
<i>.numberOfTotalTradeLines</i>	
Value of Total Trade Lines	The total sum of all the trade references reported on this company within a given sector.
<i>.valueOfTotalTradeLines</i>	
Number of Unique Trade Lines Providers	The total sum of all the trade references reported on this company within a given sector.
<i>.numberOfUniqueTradeLineProviders</i>	
Combined Credit Limit	The sum of all the reported credit limits reported via trade references on this company within a given sector.
<i>.combinedCreditLimit</i>	
Experience Score	The average experience score (1 through 5 with 5 being the best) of all the trade references submitted on this company within the given month.
<i>.experienceScore</i>	

Payment Score	The average payment score (1 through 5 with 5 being the best) of all the trade references submitted on this company.
<i>.paymentScore</i>	
Trade Reference Monthly	
<i>.tradeReferenceMonthly</i>	
Date	The Month for which the reference values are reported.
<i>.date</i>	
Total Payments	The number of References within the given month.
<i>.totalPayments</i>	
Total Value	The total value of the references within the given month
<i>.totalValue</i>	
Number of Unique Trade Lines Providers	The total number of unique companies that have submitted trade references on this company within the given month.
<i>.numberOfUniqueTradeLineProviders</i>	
Combined Credit Limit	The sum of all the reported credit limits reported via trade references on this company within the given month.
<i>.combinedCreditLimit</i>	
Payment Score	The average payment score (1 through 5 with 5 being the best) of all the trade references submitted on this company.
<i>.paymentScore</i>	
Experience Score	The average experience score (1 through 5 with 5 being the best) of all the trade references submitted on this company within the given month.
<i>.experienceScore</i>	

Additional Information – Extended Payment Data – Trade Reference History	
<i>\$.report.additionalInformation.extendedPaymentData.tradeReferenceHistory</i>	
Average Score	Average Score
<i>.averageScore</i>	
Average Value	Average Invoice Value
<i>.avgVal</i>	
Estimated Total Value	Estimate Total Invoice Value
<i>.estimatedTotalValue</i>	
Maximum Value	The highest invoice value submitted on the subject company
<i>.maxVal</i>	
Median Value	The median invoice value submitted on the subject company
<i>.medianVal</i>	
Most Recent Invoice	The most recent invoice submitted on the subject company
<i>.mostRecentInvoice</i>	
Number Of References	The number of trade references submitted on the subject company
<i>.numberOfReferences</i>	

TPD Monthly Balance Histories

\$.report.additionalInformation.extendedPaymentData.tPDMonthlyBalanceHistories

Date	The Month for which the historical trade balances refer to.
<i>.date</i>	
Range 1 to 30	The trade balance reported for that month in the 1 to 30 days past due aging bucket for a given month.
<i>.range1to30</i>	
Range 31 to 60	The trade balance reported for that month in the 31 to 60 days past due aging bucket for a given month.
<i>.range31to60</i>	
Range 61 to 90	The trade balance reported for that month in the 61 to 90 days past due aging bucket for a given month
<i>.range61to90</i>	
Range 91 plus	The trade balance reported for that month in the 91 + days past due aging bucket for a given month
<i>.range91plus</i>	
Current Balance	The trade balance reported for that month in the current aging bucket for a given month.
<i>.balanceCurrent</i>	
Total Balance	The Total Trade Balance Reported for a given month
<i>.totalBalance</i>	

TPD Trade Lines Information

\$.report.additionalInformation.extendedPaymentData.tPDTradeLinesInformation

Last Update Date	The latest date trade data has been updated for this company
<i>.lastUpdateDate</i>	
Average Credit Amount	The average credit amount is calculated by dividing the total outstanding balance by the number of active trade lines.
<i>.averageCreditAmount</i>	
Industry Performance	The industry performance identifies how the target company is paying on average compared to companies within the same industry. This is determined by the company's DBT compared to the industry DBT average.
<i>.industryPerformance</i>	
Credit Utilization	Better known as the Credit Ratio; The credit ratio highlights if companies are on average providing credit terms above, below, or in line with our recommended credit limit.
<i>.creditUtilization</i>	

Trade Payments By Credit Extended

\$.report.additionalInformation.extendedPaymentData.tradePaymentsByCreditExtended

Credit Over 1m	
Past Due	The Dollar Amount past due that are over \$1M each - of the Trades currently outstanding and reported in the last 12 months.
<i>.creditOver1m.pastDue</i>	



Percentage Past Due	The Percentage past due of the trades that are over \$1M - of the Trades currently outstanding and reported in the last 12 months.
<i>.creditOver1m.percentPastDue</i>	
Percentage Within Terms	The Percentage within terms of the trade lines that are over \$1M- of the Trades currently outstanding and reported in the last 12 months.
<i>.creditOver1m.percentWithinTerms</i>	
Total Amount	The total amount of the Trades currently outstanding and reported in the last 12 months that are over \$1M each
<i>.creditOver1m.totalAmount</i>	
Trade Lines	The total number of trade lines currently outstanding and reported in the last 12 months that are over \$1M each
<i>.creditOver1m.tradeLines</i>	
Credit Under 1k	
Past Due	The Dollar Amount past due that are under \$1k each - of the Trades currently outstanding and reported in the last 12 months.
<i>.creditUnder1k.pastDue</i>	
Percentage Past Due	The Percentage past due of the trades that are under \$1k each - of the Trades currently outstanding and reported in the last 12 months.
<i>.creditUnder1.percentPastDue</i>	
Percentage Within Terms	The Percentage within terms of the trade lines that are under \$1k each- of the Trades currently outstanding and reported in the last 12 months.
<i>.creditUnder1k.percentWithinTerms</i>	
Total Amount	The total amount of the Trades currently outstanding and reported in the last 12 months that are \$1k each.
<i>.creditUnder1k.totalAmount</i>	
Trade Lines	The total number of trade lines currently outstanding and reported in the last 12 months that are under \$1K each.
<i>.creditUnder1k.tradeLines</i>	
Credit Between 100k – 1m	
Past Due	The Dollar Amount past due that are between \$100K and \$1M each - of the Trades currently outstanding and reported in the last 12 months.
<i>.credit100kTo1m.pastDue</i>	
Percentage Past Due	The Percentage past due of the trades that are between \$100K and \$1M each - of the Trades currently outstanding and reported in the last 12 months.
<i>.credit100kTo1m.percentPastDue</i>	
Percentage Within Terms	The Percentage within terms of the trade lines that are between \$100K and \$1M each - of the Trades currently outstanding and reported in the last 12 months.
<i>.credit100kTo1m.percentWithinTerms</i>	
Total Amount	The total amount of the Trades currently outstanding and reported in the last 12 months that are between \$100K and \$1M each
<i>.credit100kTo1m.totalAmount</i>	
Trade Lines	The total number of trade lines currently outstanding and reported in the last 12 months that are between \$100K and \$1M each
<i>.credit100kTo1m.tradeLines</i>	
Credit Between 1k – 5k	



Past Due	The Dollar Amount past due that are between \$1K and \$5K each - of the Trades currently outstanding and reported in the last 12 months.
<i>.credit1kTo5k.pastDue</i>	
Percentage Past Due	The Percentage past due of the trades that are between \$1K and \$5K each - of the Trades currently outstanding and reported in the last 12 months.
<i>.credit1kTo5k.percentPastDue</i>	
Percentage Within Terms	The Percentage within terms of the trade lines that are between \$1K and \$5K each - of the Trades currently outstanding and reported in the last 12 months.
<i>.credit1kTo5k.percentWithinTerms</i>	
Total Amount	The total amount of the Trades currently outstanding and reported in the last 12 months that are between \$1K and \$5K each
<i>.credit1kTo5k.totalAmount</i>	
Trade Lines	The total number of trade lines currently outstanding and reported in the last 12 months that are between \$1K and \$5K each
<i>.credit1kTo5k.tradeLines</i>	
Credit Between 25k – 50k	
Past Due	The Dollar Amount past due that are between \$25K and \$50K each - of the Trades currently outstanding and reported in the last 12 months.
<i>.credit25kTo50k.pastDue</i>	
Percentage Past Due	The Percentage past due of the trades that are between \$25K and \$50K each - of the Trades currently outstanding and reported in the last 12 months.
<i>.credit25kTo50k.percentPastDue</i>	
Percentage Within Terms	The Percentage within terms of the trade lines that are between \$25K and \$50K each - of the Trades currently outstanding and reported in the last 12 months.
<i>.credit25kTo50k.percentWithinTerms</i>	
Total Amount	The total amount of the Trades currently outstanding and reported in the last 12 months that are between \$25K and \$50K
<i>.credit25kTo50k.totalAmount</i>	
Trade Lines	The total number of trade lines currently outstanding and reported in the last 12 months that are between \$25K and \$50K
<i>.credit25kTo50k.tradeLines</i>	
Credit Between 50k – 100k	
Past Due	The Dollar Amount past due that are between \$50K and \$100K each - of the Trades currently outstanding and reported in the last 12 months.
<i>.credit50kTo100k.pastDue</i>	
Percentage Past Due	The Percentage past due of the trades that are between \$50K and \$100K each - of the Trades currently outstanding and reported in the last 12 months.
<i>.credit50kTo100k.percentPastDue</i>	
Percentage Within Terms	The Percentage within terms of the trade lines that are between \$50K and \$100K each - of the Trades currently outstanding and reported in the last 12 months.
<i>.credit50kTo100k.percentWithinTerms</i>	
Total Amount	The total amount of the Trades currently outstanding and reported in the last 12 months that are between \$50K and \$100K
<i>.credit50kTo100k.totalAmount</i>	
Trade Lines	The total number of trade lines currently outstanding and reported in the last 12 months that are between \$50K and \$100K
<i>.credit50kTo100k.tradeLines</i>	

Credit Between 5k – 25k	
Past Due	The Dollar Amount past due that are between \$5K and \$25K each - of the Trades currently outstanding and reported in the last 12 months.
<i>.credit5kTo25k.pastDue</i>	
Percentage Past Due	The Percentage past due of the trades that are between \$5K and \$25K each - of the Trades currently outstanding and reported in the last 12 months.
<i>.credit5kTo25k.percentPastDue</i>	
Percentage Within Terms	The Percentage within terms of the trade lines that are between \$5K and \$25K each - of the Trades currently outstanding and reported in the last 12 months.
<i>.credit5kTo25k.percentWithinTerms</i>	
Total Amount	The total amount of the Trades currently outstanding and reported in the last 12 months that are between \$5K and \$25K
<i>.credit5kTo25k.totalAmount</i>	
Trade Lines	The total number of trade lines currently outstanding and reported in the last 12 months that are between \$5K and \$25K
<i>.credit5kTo25k.tradeLines</i>	

TPD Industry Breakdown	
<i>\$.report.additionalInformation.extendedPaymentData.tPDIndustryBreakdown[*]</i>	
Where * is the number of the object being referred to e.g. 1	
Industry Code	The code (industry) of the paid invoiced data.
<i>.industryCode</i>	
Industry Description	The sector (industry) of the paid invoiced data.
<i>.industryDescription</i>	
Trade Lines	The number of trade lines.
<i>.tradeLines</i>	
Current Value	The balance of the trade lines.
<i>.currentValue</i>	
Current Percent	The percentage of the balance that is current.
<i>.currentPercent</i>	
Range 1 - 30	The dollar value of the balance that is 1 to 30 days beyond terms.
<i>.range1to30</i>	
Percent 1 - 30	The percentage of the balance that is 1 to 30 days beyond terms.
<i>.percent1to30</i>	
Range 31 - 60	The dollar value of the balance that is 31 to 60 days beyond terms.
<i>.range31to60</i>	
Percent 31 – 60	The percentage of the balance that is 31 to 60 days beyond terms.
<i>.percent31to60</i>	
Range 61 - 90	The dollar value of the balance that is 61 to 90 days beyond terms.
<i>.range61to90</i>	
Percent 61 - 90	The percentage of the balance that is 61 to 90 days beyond terms.
<i>.percent61to90</i>	
Range 91+	The dollar value of the balance that is more than 90 days beyond terms.

<code>.range91plus</code>	
Percent 91+	The percentage of the balance that is more than 90 days beyond terms.
<code>.percent91plus</code>	
Total	The Total Trade Balance Reported.
<code>.total</code>	
Total Percent	The Percentage past due for all trades.
<code>.totalPercent</code>	

TPD Group Industry Breakdown	
<code>\$.report.additionalInformation.extendedPaymentData.tPDGroupIndustryBreakdown</code>	
Industry Code	The code (industry) of the paid invoiced data.
<code>.industryCode</code>	
Industry Description	The sector (industry) of the paid invoiced data.
<code>.industryDescription</code>	
Trade Lines	The number of trade lines.
<code>.tradeLines</code>	
Current Value	The balance of the trade lines.
<code>.currentValue</code>	
Current Percent	The percentage of the balance that is current.
<code>.currentPercent</code>	
Range 1 - 30	The dollar value of the balance that is 1 to 30 days beyond terms.
<code>.range1to30</code>	
Percent 1 - 30	The percentage of the balance that is 1 to 30 days beyond terms.
<code>.percent1to30</code>	
Range 31 - 60	The dollar value of the balance that is 31 to 60 days beyond terms.
<code>.range31to60</code>	
Percent 31 - 60	The percentage of the balance that is 31 to 60 days beyond terms.
<code>.percent31to60</code>	
Range 61 - 90	The dollar value of the balance that is 61 to 90 days beyond terms.
<code>.range61to90</code>	
Percent 61 - 90	The percentage of the balance that is 61 to 90 days beyond terms.
<code>.percent61to90</code>	
Range 91+	The dollar value of the balance that is more than 90 days beyond terms.
<code>.range91plus</code>	
Percent 91+	The percentage of the balance that is more than 90 days beyond terms.
<code>.percent91plus</code>	
Total	The Total Trade Balance Reported.
<code>.total</code>	
Total Percent	The Percentage past due for all trades.
<code>.totalPercent</code>	

CollectionsSummary	
<i>\$.report.additionalInformation.extendedPaymentData.collectionsSummary</i>	
Total Number Of Collections	The Total Number Of Collections
<i>.totalNumberOfCollections</i>	
TotalValueOfCollections	Total Value Of Collections
<i>.totalValueOfCollections</i>	

Additional Information – Extended Payment Data – MiniDashBoard	
<i>\$.report.additionalInformation.extendedPaymentData.miniDashboard</i>	
Active TradeLines	TradeLines that are Active
<i>.activeTradeLines</i>	
Active Credit Amount	Active Credit Amount
<i>.activeCreditAmount</i>	
Credit Ratio	Credit Ration Of The Company
<i>.creditRatio</i>	
DBT	Days Beyond Terms is the dollar weighted average number of days beyond the invoice due date that this company pays its bills.
<i>.dBT.</i>	
Highest Past Due	The highest amount past due amount is the maximum amount the company has exceeded the due date of the invoice at any one time. This data is based on the last 12 months.
<i>.highestPastDue</i>	
Highest Severely Past Due	The highest amount severely past due amount is the maximum amount the company has exceeded the due date of the invoice by 60 days or more at any one time. This data is based on the last 12 months.
<i>.highestSeverelyPastDue</i>	
Industry Performance	The industry performance identifies how the target company is paying on average compared to companies within the same industry. This is determined by the company's DBT compared to the industry DBT average.
<i>.industryPerformance</i>	
Last Updated	The date we last received updated payment information for this company.
<i>.lastUpdated</i>	
Past Due Percent	This highlights the percentage of the total balance that has exceeded the due date of the invoice. This data is based on the last 3 years.
<i>.pastDuePercent</i>	
Past Due Severe Total	The total amount that has exceeded the due date of the invoice by 60 days or more. This data is based on the last 3 years.
<i>.pastDueSevereTotal</i>	
Past Due Total	The total amount that has exceeded the due date of the invoice. This data is based on the last 3 years.
<i>.pastDueTotal</i>	
Recent High Credit	The Highest reported amount of credit extended to this company over the last 12 months.
<i>.recentHighCredit</i>	
Total Balance	The total balance amount outstanding as reported by our trade suppliers.

Additional Information – Extended Payment Data – MiniDashBoard	
<code>.totalBalance</code>	
Total Tradelines	This is the total number of companies who have reported trade payment information on this business. This will include any company that had provided trade information regardless of time period.
<code>.totalTradelines</code>	

Additional Information – Extended Payment Data – Past Due Balances	
<code>\$.report.additionalInformation.extendedPaymentData.pastDueBalances</code>	
Past Due Balance	
<u>.pastDueBalance</u>	
12 Month High Balance	The highest amount past due amount is the maximum amount the company has exceeded the due date of the invoice at any one time. This data is based on the last 12 months.
<code>.highBalance12Month</code>	
High Balance Lifetime	The highest amount past due amount is the maximum amount the company has exceeded the due date of the invoice at any one time.
<code>.highBalanceLifetime</code>	
High BalanceSevere12 Month	The highest amount past due amount is the maximum amount the company has exceeded the due date of the invoice by at least 60 days at any one time. This data is based on the last 12 months.
<code>.highBalanceSevere12Month</code>	
High BalanceSevere Lifetime	The highest amount past due amount is the maximum amount the company has exceeded the due date of the invoice by at least 60 days at any one time.
<code>.highBalanceSevereLifetime</code>	
High Single12 Month	Highest single invoice amount that has exceeded the due date of the invoice within the last 12 months
<code>.highSingle12Month</code>	
High Single Lifetime	Highest single invoice amount that has exceeded the due date of the invoice.
<code>.highSingleLifetime</code>	
High SingleSevere12 Month	Highest single invoice amount that has exceeded the due date for at least 60 days of the invoice within the last 12 months
<code>.highSingleSevere12Month</code>	
High SingleSevereLifetime	Highest single invoice amount that has exceeded the due date for at least 60 days of the invoice
<code>.highSingleSevereLifetime</code>	
Total Balance12 Month	The total balance amount outstanding as reported by our trade suppliers within the last 12 months
<code>.totalBalance12Month</code>	
Total Balance Lifetime	The total balance amount outstanding as reported by our trade suppliers.
<code>.totalBalanceLifetime</code>	
Total Balance Severe12 Month	The total severe balance amount outstanding (over 60 days) as reported by our trade suppliers within the last 12 months
<code>.totalBalanceSevere12Month</code>	
Total Balance Severe Lifetime	The total severe balance amount outstanding (over 60 days) as reported by our trade suppliers.
<code>.totalBalanceSevereLifetime</code>	

Additional Information – Extended Payment Data – Past Due Balances	
Past Due High	
<i>.pastDueHigh</i>	
HighTradeLines12Month	High Trade Lines 12 Month
<i>.highTradeLines12Month</i>	
HighTradeLinesLifetime	High Trade Lines Lifetime
<i>.highTradeLinesLifetime</i>	
HighTradeLinesSevere12Month	High Trade Lines Severe 12 Month
<i>.highTradeLinesSevere12Month</i>	
HighTradeLinesSevereLifetime	High Trade Lines Severe Lifetime
<i>.highTradeLinesSevereLifetime</i>	
Past Due Total	
<i>.pastDueTotal</i>	
TotalTradeLines12Month	This is the total number of companies who have reported trade payment information on this business. This will include any company that had provided trade information within the last 12 months
<i>.totalTradeLines12Month</i>	
TotalTradeLinesLifetime	This is the total number of companies who have reported trade payment information on this business. This will include any company that had provided trade information regardless of time period.
<i>.totalTradeLinesLifetime</i>	
TotalTradeLinesSevere12Month	This is the total number of companies who have reported trade payment information on this business which has been due for at least 60 days. This will include any company that had provided trade information within the last 12 months
<i>.totalTradeLinesSevere12Month</i>	
TotalTradeLinesSevereLifetime	This is the total number of companies who have reported trade payment information on this business which has been due for at least 60 days. This will include any company that had provided trade information regardless of time period.
<i>.totalTradeLinesSevereLifetime</i>	

Past Due Total	
Additional Information – Extended Payment Data – Past Due Balances	
Total Trade Lines 12 Month	The total number of trade lines within the last 12 months
<i>TotalTradeLines12Month</i>	
Total Trade Lines Lifetime	The total number of trade lines
<i>TotalTradeLinesLifetime</i>	
Total Trade Lines Severe 12 Month	The total number of trade lines which are paid at least 60 days beyond terms within the last 12 months
<i>TotalTradeLinesSevere12Month</i>	
Total Trade Lines Severe Lifetime	The total number of trade lines which are paid at least 60 days beyond terms
<i>TotalTradeLinesSevereLifetime</i>	
Additional Information – Extended Payment Data – HighCreditBalances	
<i>\$.report.additionalInformation.extendedPaymentData.highCreditBalances</i>	
Average Balance Current	The average balance that is within terms.



<i>.averageBalanceCurrent</i>	
Average Balance CurrentDate	Date of the average balance that is within terms.
<i>.averageBalanceCurrentDate</i>	
Average Balance130	The average balance that is 1 to 30 days beyond terms.
<i>.averageBalance130</i>	
Average Balance130Date	Date of the average balance that is 1 to 30 days beyond terms.
<i>.averageBalance130Date</i>	
Average Balance3160	The average balance that is 31 to 60 days beyond terms.
<i>.averageBalance3160</i>	
AverageBalance 3160Date	Date of the average balance that is 31 to 60 days beyond terms.
<i>.averageBalance3160Date</i>	
Average Balance6190	The average balance that is 61 to 90 days beyond terms.
<i>.averageBalance6190</i>	
AverageBalance6190Date	Date of the average balance that is 61 to 90 days beyond terms.
<i>.averageBalance6190Date</i>	
Average Balance91Plus	The average balance that is 91+ days beyond terms.
<i>.averageBalance91Plus</i>	
Average Balance91PlusDate	Date of the average balance that is 91+ days beyond terms.
<i>.averageBalance91PlusDate</i>	
Average Dbt	The Average DBT
<i>.averageDbt</i>	
Average Dbt Date	Date of the average DBT that is within terms.
<i>.averageDbtDate</i>	
Single Balance Current	The single balance that is within terms.
<i>.singleBalanceCurrent</i>	
SingleBalanceCurrentDate	Date of the single balance that is within terms.
<i>.singleBalanceCurrentDate</i>	
SingleBalance130	The single balance that is 1 to 30 days beyond terms.
<i>.singleBalance130</i>	
SingleBalance130Date	Date of the single balance that is 1 to 30 days beyond terms.
<i>.singleBalance130Date</i>	
SingleBalance3160	The single balance that is 31 to 60 days beyond terms.
<i>.singleBalance3160</i>	
SingleBalance3160Date	Date of the single balance that is 31 to 60 days beyond terms.
<i>.singleBalance3160Date</i>	
SingleBalance6190	The single balance that is 61 to 90 days beyond terms.
<i>.singleBalance6190</i>	
SingleBalance6190Date	Date of the single balance that is 61 to 90 days beyond terms.
<i>.singleBalance6190Date</i>	
SingleBalance91Plus	The single balance that is 91+ days beyond terms.
<i>.singleBalance91Plus</i>	

SingleBalance91PlusDate	Date of the single balance that is 91+ days beyond terms.
<i>.singleBalance91PlusDate</i>	
SingleDbt	Single DBT
<i>.singleDbt</i>	
SingleDbtDate	Date of the single DBT
<i>.singleDbtDate</i>	
TradeLinesBalanceCurrent	The number of tradelines are within terms.
<i>.tradeLinesBalanceCurrent</i>	
TradeLinesBalanceCurrentDate	Date of the tradelines within terms.
<i>.tradeLinesBalanceCurrentDate</i>	
TradeLinesBalance130	The number of tradelines are between 1 to 30 days beyond terms.
<i>.tradeLinesBalance130</i>	
TradeLinesBalance130Date	Date of the tradelines that are between 1 to 30 days beyond terms.
<i>.tradeLinesBalance130Date</i>	
TradeLinesBalance3160	The number of tradelines are between 31 to 60 days beyond terms.
<i>.tradeLinesBalance3160</i>	
TradeLinesBalance3160Date	Date of the tradelines that are between 31 to 60 days beyond terms.
<i>.tradeLinesBalance3160Date</i>	
TradeLinesBalance6190	The number of tradelines are between 61 to 90 days beyond terms.
<i>.tradeLinesBalance6190</i>	
TradeLinesBalance6190Date	Date of the tradelines that are between 61 to 90 days beyond terms.
<i>.tradeLinesBalance6190Date</i>	
TradeLinesBalance91Plu	The number of tradelines are 91+ days beyond terms.
<i>.tradeLinesBalance91Plu</i>	
TradeLinesBalance91PlusDate	Date of the tradelines that are 91+ days beyond terms.
<i>.tradeLinesBalance91PlusDate</i>	
TradeLinesDbt	Tradelines DBT
<i>.tradeLinesDbt</i>	
TradeLinesDbtDate	Tradeline DBT Date
<i>.tradeLinesDbtDate</i>	

Additional Information – Extended Payment Data – GroupTradePaymentInformation	
<i>\$.report.additionalInformation.extendedPaymentData.groupTradePaymentInformation</i>	
BalanceCurrent	The total value group balance that is within terms
<i>.balanceCurrent</i>	
BalanceTotal	The total value of group tradelines
<i>.balanceTotal</i>	
Balance130	The total value of group tradelines which are between 1 to 30 days beyond terms.
<i>.balance130</i>	
Balance3160	The total value of group tradelines which are between 31 to 60 days beyond terms.

<i>.balance3160</i>	
Balance6190	The total value of group tradelines which are between 61 to 90 days beyond terms.
<i>.balance6190</i>	
Balance91plus	The total value of group tradelines which are 91+ days beyond terms.
<i>balance91plus</i>	
PctBalanceCurrent	The percentage group balance that is within terms
<i>.pctBalanceCurrent</i>	
PctBalance130	The percentage of group tradelines which are between 1 to 30 days beyond terms.
<i>.pctBalance130</i>	
PctBalance3160	The percentage of group tradelines which are between 31 to 60 days beyond terms.
<i>.pctBalance3160</i>	
PctBalance6190	The percentage of group tradelines which are between 61 to 90 days beyond terms.
<i>.pctBalance6190</i>	
PctBalance91Plus	The percentage of group tradelines which are 91+ days beyond terms.
<i>.pctBalance91Plus</i>	
TradeLines	The total number of group tradelines
<i>.tradeLines</i>	
PctTradeLines	The percentage of group tradelines
<i>.pctTradeLines</i>	

Additional Information – Extended Payment Data – LifetimeHighBalanceChart

<i>\$.report.additionalInformation.extendedPaymentData.lifetimeHighBalanceChart</i>	
Higih12Month	
<i>.high12Month</i>	
AverageHighBalance	12 month Average High Balance
<i>.averageHighBalance</i>	
DBT	12 month DBT
<i>.balance130</i>	
SingleHighBalance	12 month Single High Balance
<i>.singleHighBalance</i>	
TradeLinesHighBalance	12 month TradeLines High Balance
<i>.tradeLinesHighBalance</i>	
High3Month	
<i>.high3Month</i>	
AverageHighBalance	3 month Average High Balance
<i>.averageHighBalance</i>	
DBT	3 month DBT
<i>.balance130</i>	

SingleHighBalance	3 month Single High Balance
<i>.singleHighBalance</i>	
TradeLinesHighBalance	3 month TradeLines High Balance
<i>.tradeLinesHighBalance</i>	
High6Month	
<i>.high6Month</i>	
AverageHighBalance	6 month Average High Balance
<i>.averageHighBalance</i>	
DBT	6 month DBT
<i>.balance130</i>	
SingleHighBalance	6 month Single High Balance
<i>.singleHighBalance</i>	
TradeLinesHighBalance	6 month TradeLines High Balance
<i>.tradeLinesHighBalance</i>	
High9Month	
<i>.high9Month</i>	
AverageHighBalance	9 month Average High Balance
<i>.averageHighBalance</i>	
DBT	9 month DBT
<i>.balance130</i>	
SingleHighBalance	9 month Single High Balance
<i>.singleHighBalance</i>	
TradeLinesHighBalance	9 month TradeLines High Balance
<i>.tradeLinesHighBalance</i>	
HighLifetime	
<i>.highLifetime</i>	
AverageHighBalance	Lifetime Average High Balance
<i>.averageHighBalance</i>	
DBT	Lifetime DBT.
<i>.balance130</i>	
SingleHighBalance	Lifetime Single High Balance
<i>.singleHighBalance</i>	
TradeLinesHighBalance	Lifetime TradeLines High Balance
<i>.tradeLinesHighBalance</i>	

Additional Information – Extended Payment Data – Paid Invoices	
<i>\$.report.additionalInformation.extendedPaymentData.paidInvoices</i>	
Paid Invoices Summary	
<i>.paidInvoicesSummary</i>	
Total Trade Lines	The total number of paid invoices reported on this company.
<i>.totalTradeLines</i>	
Total Value	The sum of all the reported paid invoices reported on this company.
<i>.totalValue</i>	
Unique Companies	The number of unique companies that this company has paid invoices from.
<i>.uniqueCompanies</i>	
Paid Invoices Industry	
<i>.paidInvoicesIndustry[*]</i>	
Where * is the number of the object being referred to e.g. 1	
Industry Sector	The sector (industry) of the paid invoice data.
<i>.industrySector</i>	
Total Trade Lines	The total number of paid invoices reported on this company within the given sector.
<i>.totalTradeLines</i>	
Total Value	The sum of all the reported paid invoices reported on this company within the given sector.
<i>.totalValue</i>	
Unique Companies	The number of unique companies that this company has paid invoices from within the given sector.
<i>.uniqueCompanies</i>	
Paid Invoices Monthly	
<i>.paidInvoicesMonthly[*]</i>	
Where * is the number of the object being referred to e.g. 1	
Date	The month for which the paid invoices are reported on the company.
<i>.date</i>	
Total Trade Lines	The number of invoices that this company has paid invoices within the given month
<i>.totalTradeLines</i>	
Total Value	The sum of all the paid invoices reported on this company within the given month.
<i>.totalValue</i>	
Unique Companies	The number of unique companies that this company has paid invoices from within the given month.
<i>.uniqueCompanies</i>	
Paid Invoices History	
<i>.paidInvoicesHistory</i>	
Average Invoice Value	Average Invoice Value

<i>.averageInvoiceValue</i>	
Single Highest Invoice	Single Highest Invoice Value
<i>.averageInvoiceValue</i>	
Median Invoice Value	Median Invoice Value
<i>.medianInvoiceValue</i>	
Last 3 Months On Time	Count of invoices which have been paid within terms in the last 3 months
<i>..last3MonthsOnTime</i>	
Last 3 Months Count	Total Count of the last 3 months of invoices
<i>.last3MonthsCount</i>	
Last 3 Months Dollar Value	The Dollar Value of the last 3 months of invoices
<i>.last3MonthsDollarValue</i>	
Last 12 Months OnTime	Count of invoices which have been paid within terms in the last 12 months
<i>.last12MonthsOnTime</i>	
Last 12 Months Count	Total Count of the last 12 months of invoices
<i>.last12MonthsCount</i>	
Last 12 Months Dollar Value	The Dollar Value of the last 12 months of invoices
<i>.last12MonthsDollarValue</i>	

AdditionalInformationExtra - TPDGrouping	
<i>\$report.additionalInformationExtra.tPDGrouping</i>	
Business Name	<i>Business Name</i>
<i>.businessName</i>	
HQ	<i>Whether headquarter or not. True or false</i>
<i>.hq</i>	
SafeNumber	<i>Safe Number of the company</i>
<i>.safeNumber</i>	
Address	
<i>.address</i>	
SimpleValue	<i>The full address</i>
<i>.simpleValue</i>	
Street	<i>Address Street</i>
<i>.street</i>	
City	<i>Address City</i>
<i>.city</i>	
PostalCode	<i>Address Postal Code</i>
<i>.postalCode</i>	
Province	<i>Address State</i>
<i>.province</i>	
Telephone	<i>Telephone Number of the Company</i>
<i>.telephone</i>	

Local Financials (LocalFinancialsPLCFull)	
<i>\$report.localFinancialStatements [*]</i>	
Where * is the number of the object being referred to e.g. 1	
Type	LocalFinancialsPLCFull Note: financialReportDescription:"Consolidated report covering a 12-month period"
<i>.type</i>	
Financial Year	The financial period to which the accounts relate.
<i>.yearEndDate</i>	
Number Of Weeks	Number of weeks in the financial period.
<i>.numberOfWeeks</i>	
Currency	The Currency in which the financial values display, as a three-character ISO code.
<i>.currency</i>	
Consolidated Accounts	Are the accounts consolidated - Y = Yes, N = No.
<i>.consolidatedAccounts</i>	
Report Type (code)	Financial Report Type - Letter denoting Report Type.
<i>.financialReportType</i>	
Report Type (description)	A text description (if known) which corresponds to the Report Type. For example, "Consolidated".
<i>.financialReportDescription</i>	
Profit And Loss	
<i>.profitAndLoss</i>	
GrossSales	Gross sales.
<i>.grossSales</i>	
Adjustments Or Excise Tax	Adjustments/excise tax/excise duties, represents tax on the sale, or production for sale, of specific goods for specific activities.
<i>.adjustmentsOrExciseTax</i>	
Net Sales	Net sales.
<i>.netSales</i>	
Other Revenues	Other revenues, represents other operating income.
<i>.otherRevenues</i>	
Total Revenues	Total Revenue, Total income earned from normal business activities, including the sale of goods and services. Calculated as netSales plus
<i>.totalRevenues</i>	
Cost Of Goods And Services	Cost of Goods & Services, also called Cost of Goods Sold COGS) -.Costs directly involved in producing a product or delivering a service (direct operating costs).
<i>.costOfGoodsAndServices</i>	
Operating Income	Operating income represents gross profit before deducting indirect sales and administrative expenses.
<i>.operatingIncome</i>	
Selling General And AdministrativeCosts	Sales and Administrative costs, represents general & administrative costs, major non-production costs.

<i>.sellingGeneralAndAdministrativeCosts</i>	
Research And Development Expense	Research and Development expenses (R&D Costs).
<i>.researchAndDevelopmentExpense</i>	
Related And Associated Companies	Related & Associated Companies
<i>.relatedAndAssociatedCompanies</i>	
Provisions Net	Provisions (Net).
<i>.provisionsNet</i>	
Earnings Before Interest Tax And Depreciation	Earnings Before Interest, Taxes, Depreciation and Amortization (EBITDA).
<i>.earningsBeforeInterestTaxAndDepreciation</i>	
Depreciation And Depletion	Depreciation & Depletion, The amount written off Property Plant and Equipment during the year.
<i>.depreciationAndDepletion</i>	
Amortization	Amortization, The amount written off Intangible Fixed Assets during the year.
<i>.amortization</i>	
Impairments Fixed Assets And Intangibles	Impairments Fixed Assets & Intangibles.
<i>.impairmentsFixedAssetsAndIntangibles</i>	
Total Depreciation Depletion And Amortization	Total Depreciation, Depletion, Amortization & Impairments.
<i>.totalDepreciationDepletionAndAmortization</i>	
Operating Income After Depreciation And Amortization	Operating income after depreciation & amortization.
<i>.operatingIncomeAfterDepreciationAndAmortization</i>	
Unusual Or Exceptional Items	Unusual/Exceptional Items, Income of an Irregular nature.
<i>.unusualOrExceptionalItems</i>	
Earnings Before Interest And Tax	Earnings Before Interest & Taxes (EBIT).
<i>.earningsBeforeInterestAndTax</i>	
Interest Income	Interest income earned during the year (financialIncome).
<i>.interestIncome</i>	
Interest Expenses	Interest expenses incurred during the year (financialExpenses).
<i>.interestExpenses</i>	
Net Interest	Net interest.
<i>.netInterest</i>	
Other Financial Income And Expenses	Other Financial Income & Expenses, represents any other financial income & expense such as dividends receivable.
<i>.otherFinancialIncomeAndExpenses</i>	
GainOrLossSaleOfAssets	Gain/Loss Sale Of Assets, represents profit or loss on disposal of assets.
<i>.gainOrLossSaleOfAssets</i>	
Other Losses And Expenses	Other Losses And Expenses, represents total Non categorised losses and expenses.
<i>.otherLossesAndExpenses</i>	
Earnings Before Tax	Earnings before tax (Profit Before Tax).
<i>.earningsBeforeTax</i>	

Income Taxes	Income taxes (Tax).
<i>.incomeTaxes</i>	
Earnings After Tax	Earnings after tax (Profit After Tax).
<i>.earningsAfterTax</i>	
Minority Interests	Minority interests, outside shareholders' interests or profits due to non controlling parties.
<i>.minorityInterests</i>	
Preacquisition Profit	Retained profit of a company earned before a takeover.
<i>.preacquisitionProfit</i>	
Other AfterTax Adjustments	Other after tax adjustments.
<i>.otherAfterTaxAdjustments</i>	
Extraordinary Charges After Tax	Charges of an irregular nature after taxes are deducted (Extraordinary Charges After Tax).
<i>.extraordinaryChargesAfterTax</i>	
Preferred Dividends	Preferred dividends
<i>.preferredDividends</i>	
Net Profit	Net Profit, actual profit after working expenses not included in the calculation of gross profit have been paid.
<i>.netProfit</i>	
Ordinary Dividends	Ordinary dividends, share of a company's profits passed on to the shareholders on a periodic basis.
<i>.ordinaryDividends</i>	
Dividend ShareCapital Other	Dividend share capital other.
<i>.dividendShareCapitalOther</i>	
Balance Sheet	
<i>.balanceSheet</i>	
Cash And Equivalent	Cash at bank, cash in hand and cash equivalents.
<i>.cashAndEquivalent</i>	
ShortTerm Investments	Short-Term Investments.
<i>.shortTermInvestments</i>	
Accounts Receivable	Total Accounts Receivable, including other accounts receivable.
<i>accountsReceivable</i>	
Inventories	Inventories, including stocks, Work In Progress (WIP) and finished goods.
<i>.inventories</i>	
Prepayments And Advances	Prepayments & Advances.
<i>.prepaymentsAndAdvances</i>	
Other Current Assets	Other Current Assets.
<i>.otherCurrentAssets</i>	
Current Assets	The total of Inventories, Accounts Receivable, Cash & Equivalents and other assets due within one year.
<i>.currentAssets</i>	

Property Plant And Equipment At Cost	Plant Property and Equipment (PPE), at 'cost' valuation, included within netPropertyPlantAndEquipment. Represents company assets that are vital to business operations.
<i>.propertyPlantAndEquipmentAtCost</i>	
Net Revaluation Or Impairment Of Ppe	Net Revaluation / Impairment of Property, Plant and Equipment, included within netPropertyPlantAndEquipment.
<i>.netRevaluationOrImpairmentOfPpe</i>	
Accumulated Depreciation	Accumulated Depreciation, cumulative depreciation of assets up to a single point in its life. included within netPropertyPlantAndEquipment.
<i>.accumulatedDepreciation</i>	
Net Property Plant And Equipment	Property, Plant and Equipment at 'net book value'.
<i>.netPropertyPlantAndEquipment</i>	
Goodwill	The premium paid or accumulated on the purchase of an asset, included within goodwillAndIntangibles.
<i>.goodwill</i>	
Other Intangibles	Intangible fixed assets other than goodwill such as Trade Marks, Patents, Research & Development etc., included within goodwillAndIntangibles.
<i>.otherIntangibles</i>	
Goodwill And Intangibles	Assets that have a value but no physical existence.
<i>.goodwillAndIntangibles</i>	
Leasing And Investment Properties	Leasing & Investment Properties, Value of properties held to earn rentals, capital appreciation or both.
<i>.leasingAndInvestmentProperties</i>	
Long Term Investments	Long term investments including shares and securities.
<i>.longTermInvestments</i>	
Other Long Term Assets	Other Long Term Assets.
<i>.otherLongTermAssets</i>	
Total Assets	The total of Current Assets, Property, Plant and Equipment, Goodwill & Intangibles, Leasing and Investment Properties and Long Term assets.
<i>.totalAssets</i>	
Accounts Payable	Amount due within one year owing to suppliers for goods and services provided on credit.
<i>.accountsPayable</i>	
Short Term Debt	Short Term Debt, borrowings due within one year.
<i>.shortTermDebt</i>	
Current Portion Of Long Term Debt	Current Portion Of Long Term Debt, amount of principal that will be due within the one year of the balance sheet date.
<i>.currentPortionOfLongTermDebt</i>	
Taxes Payable	Current taxes that must be paid to the government within one year.
<i>.taxesPayable</i>	
Other Current Liabilities	Other Current Liabilities.
<i>.otherCurrentLiabilities</i>	
Total Current Liabilities	Total short term liabilities of the company.
<i>.totalCurrentLiabilities</i>	
Long Term Debt	Amount owed for a period exceeding 12 months from the date of the balance sheet.
<i>.longTermDebt</i>	

LongTerm ConvertibleDebt	Debt security that can be converted into a predetermined amount of the underlying company's equity at certain times during the bond's life, usually at the discretion of the bondholder.
<i>.longTermConvertibleDebt</i>	
Lease Obligation	Lease Obligation
<i>.leaseObligation</i>	
Total LongTerm Interest Bearing Debt	Total Long Term Interest Bearing Debt
<i>.totalLongTermInterestBearingDebt</i>	
Minority Interest	Non controlling shareholders interests. Profits attributable to shareholders holding a minority interest in the company held outside Equity.
<i>.minorityInterest</i>	
Deferred Taxes	Deferred Taxes, differences between the company's accounting and tax carrying values, the anticipated and enacted income tax rate, and estimated taxes payable for the current year.
<i>.deferredTaxes</i>	
Provisions	Provisions, amount set aside for the probable, but uncertain, economic obligations of an enterprise.
<i>.provisions</i>	
Other LongTerm Liabilities	Other Long Term Liabilities
<i>.otherLongTermLiabilities</i>	
Total Liabilities And Debt	Total Liabilities & Debt
<i>.totalLiabilitiesAndDebt</i>	
Redeemable Preferred Shares	Redeemable Preferred Shares, Number of Redeemable preferred stock (type of preferred stock that allows the issuer to buy back the stock at a certain price and retire it, usually at a specified future date, thereby converting the stock to treasury stock.)
<i>.redeemablePreferredShares</i>	
Preferred Shares	Preferred Shares, Number of shares which entitles the holders to a fixed dividend, whose payment takes priority over that of ordinary share dividends.
<i>.preferredShares</i>	
Common Stock Or Shares	Common Stock/Shares, Number of ordinary shares.
<i>.commonStockOrShares</i>	
Participation Shares	Participation Shares, Number of preferred stock which provides a specific dividend that is paid before any dividends are paid to common stock holders
<i>.participationShares</i>	
Share Capital	The issued and paid share capital from shareholders. The sum of Redeemable, Preferred, Common Stock and Participation shares.
<i>.shareCapital</i>	
Addition PaidIn Capital	Addition Paid In Capital, value of excess paid by investors over and above the par-value price of stocks issued (Share Premium).
<i>.additionPaidInCapital</i>	
Legal Or Untaxed Or Special Reserves	Legal Reserves, Untaxed Reserves or Special Reserves.
<i>.legalOrUntaxedOrSpecialReserves</i>	
Shareholders Reserve	Shareholders Reserve includes Revaluation Differences (revaluation reserves), maintenance reserves, monetary corrections, inventory fluctuations, exchange or currency gains, capital redemption reserves, goodwill and other capital reserves.
<i>.shareholdersReserve</i>	

Retained Earnings	Profit & Loss account reserves, the accumulation of profits/losses from current and previous trading periods (revenueReserves).
<i>.retainedEarnings</i>	
Treasury Stock	Treasury Stock, represents the value of stock (share capital) which has been bought back by the issuing company, for re-issue or cancellation.
<i>.treasuryStock</i>	
Other Equity	Other Equity, includes capitalized leases, consolidation differences or other capital provisions.
<i>.otherEquity</i>	
Minority Interest In Shareholders Equity	Non-controlling shareholders interests. Profits attributable to shareholders holding a minority interest in the company held in Equity.
<i>.minorityInterestInShareholdersEquity</i>	
Total Shareholders Equity	The total capital and reserves of the company.
<i>.totalShareholdersEquity</i>	
Total Liabilities And Equity	<i>Total Liabilities & Equity, represents the sum of Total Liabilities and Debt and Total Shareholders Equity.</i>
<i>.totalLiabilitiesAndEquity</i>	
Other Financials	
<i>.otherFinancials</i>	
Capital Employed	Total Shareholders Equity plus Total Liabilities And Debt.
<i>.capitalEmployed</i>	
Dividends	Distribution of a portion of a company's earnings.
<i>.dividends</i>	
Net Worth	Assets minus liabilities.
<i>.netWorth</i>	
Cash Flow	
<i>.cashFlow</i>	
Net Income	Revenues minus the costs of doing business such as depreciation, interest, taxes and other expenses.
<i>.netIncome</i>	
Depreciation Depletion And Amortization	Cost of a specific type of asset to the asset's life.
<i>.depreciationDepletionAndAmortization</i>	
Depreciation And DepletionCashFlow	Movement in Depreciation & Depletion
<i>.depreciationAndDepletionCashFlow</i>	
Amortization Of Intangible Assets	Movement in Amortization Of Intangible Assets.
<i>.amortizationOfIntangibleAssets</i>	
Deferred Income Tax And Investment Tax Credit	Deferred Income Tax & Investment Tax Credit.
<i>.deferredIncomeTaxAndInvestmentTaxCredit</i>	
Other NonCash Items	Other Non-Cash Items.
<i>.otherNonCashItems</i>	

Funds From Operations Before WorkingCapital Charges And Extra	Funds From Operations Before Working Capital Charges & Extra.
<i>.fundsFromOperationsBeforeWorkingCapitalChargesAndExtra</i>	
Funds From Other Operating Activities	Cash flow from other operating activities.
<i>.fundsFromOtherOperatingActivities</i>	
Decrease Or Increase In Receivables	Movement in Receivables. Gains (or losses) from receivables not detailed in P&L or balance sheet.
<i>.decreaseOrIncreaseInReceivables</i>	
Decrease Or Increase In Inventories	Movement in Inventories. Gains (or losses) from inventories not detailed in P&L or balance sheet.
<i>.decreaseOrIncreaseInInventories</i>	
Increase Or Decrease In Accounts Payable	Movement in Accounts Payable. Gains (or losses) from payables not detailed in P&L or balance sheet
<i>.increaseOrDecreaseInAccountsPayable</i>	
Increase Or Decrease In Other Accruals	Movement in Other Accruals. Gains (or losses) from accruals not detailed in P&L or balance sheet.
<i>.increaseOrDecreaseInOtherAccruals</i>	
DecreaseOrIncreaseInOtherAssetsOrLiabilities	Movement in Other Liabilities. Gains (or losses) from liabilities/assets not detailed in P&L or balance sheet
<i>.decreaseOrIncreaseInOtherAssetsOrLiabilities</i>	
Net Cash Flow Operating Activities	Net Cash Flow from Operating Activities. Money brought in from ongoing, regular business activities.
<i>.netCashFlowOperatingActivities</i>	
Capital Expenditure	Capital Expenditure, revaluation and disposal, including intangibles. Represents money spent on acquiring or maintaining fixed assets.
<i>.capitalExpenditure</i>	
Increase Or Decrease In Other Assets	Movement in Other Assets, gains (or losses) from assets.
<i>.increaseOrDecreaseInOtherAssets</i>	
Increase Or DecreaseInInvestments	Movement in Investments. Gains (or losses) from investments.
<i>.increaseOrDecreaseInInvestments</i>	
Net CashFlow Investment Activities	Net Cash Flow from Investing Activities. The aggregate change in a company's cash position resulting from any gains (or losses) from investments in the financial markets and operating subsidiaries and changes resulting from amounts spent on investments in capital assets such as plant and equipment.
<i>.netCashFlowInvestmentActivities</i>	
Increase Or Decrease In ShortTerm Borrowing	Movement in Short Term debt. Gains (or losses) from short-term borrowing.
<i>.increaseOrDecreaseInShortTermBorrowing</i>	
Increase Or Decrease In LongTerm Borrowing	Movement in long-term borrowing. gains (or losses) from long term borrowing
<i>.increaseOrDecreaseInLongTermBorrowing</i>	
Net Proceeds From Sale Or Issue Of Common And PreferredStock	Proceeds from the sales of shares. Share issues net of share repurchases.
<i>.netProceedsFromSaleOrIssueOfCommonAndPreferredStock</i>	
Common Or Preferred PurchaseRetConvRedeem	Preferred Dividends (Cash) - The repurchase, return and redemption or conversion of shares; shares bought back by the company.
<i>.commonOrPreferredPurchaseRetConvRedeem</i>	
Cash Dividends Paid Total	Common Dividends (Cash) - Money paid to stockholders.

<i>.cashDividendsPaidTotal</i>	
Other Source Or Use Financing	Other Source/Use - Financing.
<i>.otherSourceOrUseFinancing</i>	
Net Cash zflow Financing Activities	Net Cash Flow - Financing. External activities that allow a firm to raise capital and repay investors, such as issuing cash dividends, adding or changing loans or issuing more stock
<i>.netCashFlowFinancingActivities</i>	
Effect Of Exchange On Cash	Effect Of Exchange On Cash
<i>.effectOfExchangeOnCash</i>	
Increase Or Decrease In Cash And ShortTerm Investments	Increase/Decrease In Cash & Short Term Investments.
<i>.increaseOrDecreaseInCashAndShortTermInvestments</i>	
Cash And Equivalents At Beginning Of Year	The amount of cash and equity at the start of the respective financial year.
<i>.cashAndEquivalentsAtBeginningOfYear</i>	
Cash And Equivalents At End Of Year	The amount of cash and equity at the end of the respective financial year.
<i>.cashAndEquivalentsAtEndOfYear</i>	
Ratios	
<i>.ratios</i>	
Return On Assets	Profitability Ratios: Net Profit / Total Assets (averaged over two years).
<i>.returnOnAssets</i>	
Return On Net Assets	Profitability Ratios: Net Profit / Net Property, Plant & Equipment (averaged over two years).
<i>.returnOnNetAssets</i>	
Return On Gross Assets	Profitability Ratios: Net Profit / Gross Net Property, Plant & Equipment plus "Net Revaluation or Impairment of Property Plant & Equipment" (averaged over two years).
<i>.returnOnGrossAssets</i>	
Return On Gross Investment	Profitability Ratios: Return On Gross Investment (ROGI)
<i>.returnOnGrossInvestment</i>	
Return On Equity	Profitability Ratios: Net Profit / Shareholders' Equity (averaged over two years). The return on equity ratio or ROE is a profitability ratio that measures the ability of a firm to generate profits from its shareholders investments in the company. In other words, the return on equity ratio shows how much profit each dollar of common stockholders' equity generates.
<i>.returnOnEquity</i>	
Return On Invested Capital	Profitability Ratios: Net Profit / invested capital.
<i>.returnOnInvestedCapital</i>	
Operating Margin	Profitability Ratios: Operating Margin (%). The proportion of revenue which remains after paying variable production costs, such as wages, raw materials, etc.
<i>.operatingMargin</i>	
Cogs To Sales	Profitability Ratios: Cost of Goods & Services / Net Sales (as a percentage).
<i>.cogsToSales</i>	
Depreciation To Sales	Profitability Ratios: Depreciation & Depletion / Net Sales (as a percentage).

<i>.depreciationToSales</i>	
Sg AndA To Sales	Profitability Ratios: Selling, General & Administrative Costs / Net Sales (as a percentage).
<i>.sgAndAToSales</i>	
Net Profit Margin	Profitability Ratios: The net profit margin ratio, also called net margin, is a profitability metric that measures what percentage of each dollar earned by a business ends up as profit at the end of the year. In other words, it shows how much net income a business makes from each dollar of sales.
<i>.netProfitMargin</i>	
R And D To Sales	Asset Utilisation Ratios: Research & Development costs / Net Sales (as a percentage).
<i>.rAndDToSales</i>	
Sales To Cash	Asset Utilisation Ratios: Net Sales / Cash & Equivalent (averaged over two years) as a percentage.
<i>.salesToCash</i>	
Sales To AccountsReceivable	Asset Utilisation Ratios: Net Sales / Accounts Receivable (averaged over two years) as a percentage.
<i>.salesToAccountsReceivable</i>	
Sales To Inventories	Asset Utilisation Ratios: Net Sales / Inventories (averaged over two years) as a percentage.
<i>.salesToInventories</i>	
Sales To Working Capital	Asset Utilisation Ratios: Net Sales / Working Capital (averaged over two years) as a percentage.
<i>.salesToWorkingCapital</i>	
Sales To Fixed Assets	Asset Utilisation Ratios: Net Sales / Net Property, Plant & Equipment (averaged over two years) as a percentage.
<i>.salesToFixedAssets</i>	
SalesToTotalAssets	Asset Utilisation Ratios: Net Sales / Total Assets (averaged over two years) as a percentage.
<i>.salesToTotalAssets</i>	
Quick Ratio	Liquidity Ratios: The quick ratio or acid test ratio is a liquidity ratio that measures the ability of a company to pay its current liabilities when they come due with only quick assets. Quick assets are current assets that can be converted to cash within 90 days or in the short-term. Cash, cash equivalents, short-term investments or marketable securities, and current accounts receivable are considered quick assets.
<i>.quickRatio</i>	
Cash Ratio	Liquidity Ratios: Cash & Short Term Investments / Current Liabilities.
<i>.cashRatio</i>	
Current Ratio	Liquidity Ratios: Current Assets / Current Liabilities. The current ratio is a liquidity and efficiency ratio that measures a firm's ability to pay off its short-term liabilities with its current assets. The current ratio is an important measure of liquidity because short-term liabilities are due within the next year.
<i>.currentRatio</i>	
Gross Cash Flow To Current Liabilities	Liquidity Ratios: Gross Cash Flow To Current Liabilities.
<i>.grossCashFlowToCurrentLiabilities</i>	
Free Cash Flow To Current Liabilities	Liquidity Ratios: Free Cash Flow To Current Liabilities.
<i>.freeCashFlowToCurrentLiabilities</i>	

Interest Coverage	Liquidity Ratios: Earnings Before Interest & Taxation (EBIT) / Interest Expense, Preferred Dividends.
<i>.interestCoverage</i>	
Funded Capital Ratio	Liquidity Ratios: Current Assets (less Cash and Short Term Investments) / Total Long-term Interest Bearing Debt (averaged over two years).
<i>.fundedCapitalRatio</i>	
Days In Inventory	Liquidity Ratios: Inventories / Net Sales * 365.
<i>.daysInInventory</i>	
Days In Accounts Payable	Liquidity Ratios: Accounts Payable / Net Sales *365.
<i>.daysInAccountsPayable</i>	
Days In Cash	Liquidity Ratios: Cash & Equivalents / Net Sales.
<i>.daysInCash</i>	
Days In Receivables	Liquidity Ratios: Accounts Receivable / Net Sales *365.
<i>.daysInReceivables</i>	
Financial Leverage	Capital Structure Ratios: Total interest bearing debt and investment shares (Preference and Redeemable shares) / Total Shareholders Equity (less Preference and Redeemable).
<i>.financialLeverage</i>	
Debt To Capital At Book	Capital Structure Ratios: Total interest bearing debt (i.e. short term and long-term borrowings) / Total Assets.
<i>.debtToCapitalAtBook</i>	
Payout Ratio	Capital Structure Ratios: Payout Ratio (Ordinary Dividends / Net Profit).
<i>.payoutRatio</i>	
Retention Ratio	Capital Structure Ratios: Retention Ratio. The counterpart of the Payout Ratio, measuring retained earnings for the year.
<i>.retentionRatio</i>	
Z Score	Capital Structure Ratios: Z-Score, a credit-strength test used to predict the probability of bankruptcy.
<i>.zScore</i>	
Net Sales Growth Rate	1 year Growth Rates: Growth in Net Sales (%).
<i>.netSalesGrowthRate</i>	
Sustainable Growth Rate	1 year Growth Rates: Sustainable Growth Rate (%).
<i>.sustainableGrowthRate</i>	
Growth In Total Assets	1 year Growth Rates: Growth In Total Assets (%).
<i>.growthInTotalAssets</i>	
Growth In Gross Fixed Assets	1 year Growth Rates: Growth In Gross Fixed Assets (%).
<i>.growthInGrossFixedAssets</i>	
Growth In Fixed Assets	1 year Growth Rates: Growth In Fixed Assets (%).
<i>.growthInFixedAssets</i>	
Growth In Current Assets	1 year Growth Rates: Growth In Current Assets (%).
<i>.growthInCurrentAssets</i>	
Growth In Operating Current Assets	1 year Growth Rates: Growth In Operating Current Assets (%).
<i>.growthInOperatingCurrentAssets</i>	
Growth In Working Capital	1 year Growth Rates: Growth In Working Capital (%).
<i>.growthInWorkingCapital</i>	

Growth In Operating Working Capital	1 year Growth Rates: Growth In Operating Working Capital (%).
<i>.growthInOperatingWorkingCapital</i>	
Growth In Gross Investment	1 year Growth Rates: Growth In Gross Investment (%).
<i>.growthInGrossInvestment</i>	
Growth In Total Debt	1 year Growth Rates: Growth In Total Debt (%).
<i>.growthInTotalDebt</i>	
Growth In Net Turnover	1 year Growth Rates: Growth In Net Turnover (%).
<i>.growthInNetTurnover</i>	
Growth In Cash Flow	1 year Growth Rates: Growth In Cash Flow (%).
<i>.growthInCashFlow</i>	
Growth In Ebitda	1 year Growth Rates: Growth In EBITDA (%).
<i>.growthInEbitda</i>	
Growth In Ebit	1 year Growth Rates: Growth In EBIT (%).
<i>.growthInEbit</i>	
Growth In Net Profit	1 year Growth Rates: Growth In Net Profit (%).
<i>.growthInNetProfit</i>	
Growth In Noplat	1 year Growth Rates: Growth In Net Operating Profit Less Adjusted Taxes (NOPLAT) (%).
<i>.growthInNoplat</i>	
Growth In Shareholders Equity	1 year Growth Rates: Growth In Shareholder's Equity (%).
<i>.growthInShareholdersEquity</i>	
Net Sales Growth Rate 3Yr	3 year Growth Rates: Growth in Net Sales (%) (%).
<i>.netSalesGrowthRate3Yr</i>	
Sustainable GrowthRate 3Yr	3 year Growth Rates: Sustainable Growth Rate (%).
<i>.sustainableGrowthRate3Yr</i>	
Growth In Total Assets3Yr	3 year Growth Rates: Growth In Total Assets (%).
<i>.growthInTotalAssets3Yr</i>	
Growth In Gross Fixed Assets 3Yr	3 year Growth Rates: Growth In Gross Fixed Assets (%).
<i>.growthInGrossFixedAssets3Yr</i>	
Growth In Fixed Assets 3Yr	3 year Growth Rates: Growth In Fixed Assets (%).
<i>.growthInFixedAssets3Yr</i>	
Growth In Current Assets 3Yr	3 year Growth Rates: Growth In Current Assets (%).
<i>.growthInCurrentAssets3Yr</i>	
Growth In Operating Current Assets 3Yr	3 year Growth Rates: Growth In Operating Current Assets (%).
<i>.growthInOperatingCurrentAssets3Yr</i>	
Growth In Working Capital 3Yr	3 year Growth Rates: Growth In Working Capital (%).
<i>.growthInWorkingCapital3Yr</i>	
Growth In Operating Working Capital 3Yr	3 year Growth Rates: Growth In Operating Working Capital (%).
<i>.growthInOperatingWorkingCapital3Yr</i>	
Growth In Gross Investment 3Yr	3 year Growth Rates: Growth In Gross Investment (%).
<i>.growthInGrossInvestment3Yr</i>	

Growth In Total Debt 3Yr	3 year Growth Rates: Growth In Total Debt (%).
<i>.growthInTotalDebt3Yr</i>	
Growth In Net Turnover 3Yr	3 year Growth Rates: Growth In Net Turnover (%).
<i>.growthInNetTurnover3Yr</i>	
Growth In Cash Flow 3yr	3 year Growth Rates: Growth In Cash Flow (%).
<i>.growthInCashFlow3Yr</i>	
Growth In Ebitda3 Yr	3 year Growth Rates: Growth In EBITDA (%). Earnings Before Interest, Tax, Depreciation and. Amortisation.
<i>.growthInEbitda3Yr</i>	
Growth In Ebit 3Yr	3 year Growth Rates: Growth In EBIT (%).
<i>.growthInEbit3Yr</i>	
Growth In NetProfit3Yr	3 year Growth Rates: Growth In Net Profit (%).
<i>.growthInNetProfit3Yr</i>	
Growth In No plat 3Yr	3 year Growth Rates: Growth In Net Operating Profit Less Adjusted Taxes (NOPLAT) (%).
<i>.growthInNoplat3Yr</i>	
Growth In Shareholders Equity 3Yr	3 year Growth Rates: Growth In Shareholder's Equity (%).
<i>.growthInShareholdersEquity3Yr</i>	
Net Sales Growth Rate 5Yr	5 year Growth Rates: Growth in Net Sales (%).
<i>.netSalesGrowthRate5Yr</i>	
Sustainable Growth Rate 5Yr	5 year Growth Rates: Sustainable Growth Rate (%).
<i>.sustainableGrowthRate5Yr</i>	
Growth In Total Assets 5Yr	5 year Growth Rates: Growth In Total Assets (%).
<i>.growthInTotalAssets5Yr</i>	
Growth In Gross Fixed Assets 5Yr	5 year Growth Rates: Growth In Gross Fixed Assets (%).
<i>.growthInGrossFixedAssets5Yr</i>	
Growth In Fixed Assets 5Yr	5 year Growth Rates: Growth In Fixed Assets (%).
<i>.growthInFixedAssets5Yr</i>	
Growth In Current Assets 5Yr	5 year Growth Rates: Growth In Current Assets (%).
<i>.growthInCurrentAssets5Yr</i>	
Growth Operating Current Assets 5Yr	5 year Growth Rates: Growth Operating Current Assets (%).
<i>.growthOperatingCurrentAssets5Yr</i>	
Growth In Working Capital 5Yr	5 year Growth Rates: Growth In Working Capital (%).
<i>.growthInWorkingCapital5Yr</i>	
Growth In Operating Capital 5Yr	5 year Growth Rates: Growth In Operating Capital (%).
<i>.growthInOperatingCapital5Yr</i>	
Growth In Gross Investment 5Yr	5 year Growth Rates: Growth In Gross Investment (%).
<i>.growthInGrossInvestment5Yr</i>	
Growth In Total Debt 5Yr	5 year Growth Rates: Growth In Total Debt (%).
<i>.growthInTotalDebt5Yr</i>	
Growth In Net Turnover 5Yr	5 year Growth Rates: Growth In Net Turnover (%).
<i>.growthInNetTurnover5Yr</i>	

Growth In CashFlow 5Yr	5 year Growth Rates: Growth In Cash Flow (%).
<i>.growthInCashFlow5Yr</i>	
Growth In Ebitda 5Yr	5 year Growth Rates: Growth In EBITDA (%).
<i>.growthInEbitda5Yr</i>	
Growth In Ebit 5Yr	
<i>.growthInEbit5Yr</i>	
Growth In Net Profit 5Yr	5 year Growth Rates: Growth In EBIT (%).
<i>.growthInNetProfit5Yr</i>	
Growth In No plat 5Yr	5 year Growth Rates: Growth In Net Profit (%).5 year Growth Rates: Growth In Net Operating Pr.ofit Less Adjusted Taxes (NOPLAT) (%).
<i>.growthInNoplat5Yr</i>	
Growth In Shareholders Equity 5Yr	5 year Growth Rates: Growth In Shareholder's Equity (%).
<i>.growthInShareholdersEquity5Yr</i>	
Capital Cap	Strategic Risk Items: Capital (CAP) represents the long-term capital used to finance the business. Calculated as Short Term and Long-term borrowings, Minority Interest and Total Shareholders Equity.
<i>.capitalCap</i>	
Net Operating Profit Before Tax	Strategic Risk Items: Net Operating Profit Before Tax (NOPBT).
<i>.netOperatingProfitBeforeTax</i>	
Net Operating Profit After Tax	Strategic Risk Items: Net Operating Profit After Tax (NOPAT).
<i>.netOperatingProfitAfterTax</i>	
Cash Operating Profit After Tax	Strategic Risk Items: Cash Operating Profit After Tax (COPAT).
<i>.cashOperatingProfitAfterTax</i>	
Total Gross Capital	Strategic Risk Items: Total Gross Capital (TGC).
<i>.totalGrossCapital</i>	
Cap Average 3Yr	Strategic Risk Items: 3 Yr CAP Average.
<i>.capAverage3Yr</i>	
Nopbt Average 3Yr	Strategic Risk Items: 3 Yr NOPBT Average.
<i>.nopbtAverage3Yr</i>	
Nopat Average 3Yr	Strategic Risk Items: 3 Yr NOPAT Average.
<i>.nopatAverage3Yr</i>	
Copat Average3Yr	Strategic Risk Items: 3 Yr COPAT Average.
<i>.copatAverage3Yr</i>	
Tgc Average 3Yr	Strategic Risk Items: 3 Yr TGC Average.
<i>.tgcAverage3Yr</i>	
Average PreTax Return Risk 3Yr	Strategic Risk Items: 3 Yr Average Pre-Tax Return Risk (%).
<i>.averagePreTaxReturnRisk3Yr</i>	
Average After Tax Return Risk 3Yr	Strategic Risk Items: 3 Yr Average After-Tax Return Risk (%).
<i>.averageAfterTaxReturnRisk3Yr</i>	
Average TotalGross Return Risk 3Yr	Strategic Risk Items: 3 Yr Average Total Gross Return Risk (%).
<i>.averageTotalGrossReturnRisk3Yr</i>	
Cap Average 5Yr	Strategic Risk Items: 5 Yr CAP Average.

<i>.capAverage5Yr</i>	
Nopbt Average 5Yr	Strategic Risk Items: 5 Yr NOPBT Average.
<i>.nopbtAverage5Yr</i>	
Nopat Average 5Yr	Strategic Risk Items: 5 Yr NOPAT Average.
<i>.nopatAverage5Yr</i>	
Copat Average 5Yr	Strategic Risk Items: 5 Yr COPAT Average.
<i>.copatAverage5Yr</i>	
Tgc Average 5Yr	Strategic Risk Items: 5 Yr TGC Average.
<i>.tgcAverage5Yr</i>	
Average PreTax Return Risk 5Yr	Strategic Risk Items: 5 Yr Average Pre-Tax Return Risk (%).
<i>.averagePreTaxReturnRisk5Yr</i>	
Average AfterTaxReturnRisk5Yr	Strategic Risk Items: 5 Yr Average After-Tax Return Risk (%).
<i>.averageAfterTaxReturnRisk5Yr</i>	
Total Gross Return Risk 5Yr	Strategic Risk Items: 5 Yr Total Gross Return Risk (%).
<i>.totalGrossReturnRisk5Yr</i>	

Local Financials (LocalFinancialsPLCInterim)	
<i>\$report.localFinancialStatements[*]</i>	
Where * is the number of the object being referred to e.g. 1	
Type	LocalFinancialsPLCInterim Note: financialReportDescription:"Consolidated report covering a 12-month period"
<i>.type</i>	
Financial Year	The financial period to which the accounts relate.
<i>.yearEndDate</i>	
Number Of Weeks	Number of weeks in the financial period.
<i>.numberOfWeeks</i>	
Currency	The Currency in which the financial values display, as a three-character ISO code.
<i>.currency</i>	
Consolidated Accounts	Are the accounts consolidated - Y = Yes, N = No.
<i>.consolidatedAccounts</i>	
Report Type (code)	Financial Report Type - Letter denoting Report Type.
<i>.financialReportType</i>	
Report Type (description)	A text description (if known) which corresponds to the Report Type. For example, "Consolidated".
<i>.financialReportDescription</i>	
Profit And Loss	
<i>.profitAndLoss</i>	
GrossSales	Gross sales.
<i>.grossSales</i>	
Adjustments Or Excise Tax	Adjustments/excise tax/excise duties, represents tax on the sale, or production for sale, of specific goods for specific activities.
<i>.adjustmentsOrExciseTax</i>	
Net Sales	Net sales.
<i>.netSales</i>	
Other Revenues	Other revenues, represents other operating income.
<i>.otherRevenues</i>	
Total Revenues	Total Revenue, Total income earned from normal business activities, including the sale of goods and services. Calculated as netSales plus
<i>.totalRevenues</i>	
Cost Of Goods And Services	Cost of Goods & Services, also called Cost of Goods Sold COGS) -.Costs directly involved in producing a product or delivering a service (direct operating costs).
<i>.costOfGoodsAndServices</i>	
Operating Income	Operating income represents gross profit before deducting indirect sales and administrative expenses.
<i>.operatingIncome</i>	

Selling General And Administrative Costs	Sales and Administrative costs, represents general & administrative costs, major non-production costs.
<i>.sellingGeneralAndAdministrativeCosts</i>	
Research And Development Expense	Research and Development expenses (R&D Costs).
<i>.researchAndDevelopmentExpense</i>	
Related And Associated Companies	Related & Associated Companies
<i>.relatedAndAssociatedCompanies</i>	
Provisions Net	Provisions (Net).
<i>.provisionsNet</i>	
Earnings Before Interest Tax And Depreciation	Earnings Before Interest, Taxes, Depreciation and Amortization (EBITDA).
<i>.earningsBeforeInterestTaxAndDepreciation</i>	
Depreciation And Depletion	Depreciation & Depletion, The amount written off Property Plant and Equipment during the year.
<i>.depreciationAndDepletion</i>	
Amortization	Amortization, The amount written off Intangible Fixed Assets during the year.
<i>.amortization</i>	
Impairments Fixed Assets And Intangibles	Impairments Fixed Assets & Intangibles.
<i>.impairmentsFixedAssetsAndIntangibles</i>	
Total Depreciation Depletion And Amortization	Total Depreciation, Depletion, Amortization & Impairments.
<i>.totalDepreciationDepletionAndAmortization</i>	
Operating Income After Depreciation And Amortization	Operating income after depreciation & amortization.
<i>.operatingIncomeAfterDepreciationAndAmortization</i>	
Unusual Or Exceptional Items	Unusual/Exceptional Items, Income of an Irregular nature.
<i>.unusualOrExceptionalItems</i>	
Earnings Before Interest And Tax	Earnings Before Interest & Taxes (EBIT).
<i>.earningsBeforeInterestAndTax</i>	
Interest Income	Interest income earned during the year (financialIncome).
<i>.interestIncome</i>	
Interest Expenses	Interest expenses incurred during the year (financialExpenses).
<i>.interestExpenses</i>	
Net Interest	Net interest.
<i>.netInterest</i>	
Other Financial Income And Expenses	Other Financial Income & Expenses, represents any other financial income & expense such as dividends receivable.
<i>.otherFinancialIncomeAndExpenses</i>	
Gain Or Loss Sale Of Assets	Gain/Loss Sale Of Assets, represents profit or loss on disposal of assets.
<i>.gainOrLossSaleOfAssets</i>	
Other Losses And Expenses	Other Losses And Expenses, represents total Non categorised losses and expenses.
<i>.otherLossesAndExpenses</i>	
Earnings Before Tax	Earnings before tax (Profit Before Tax).

<i>.earningsBeforeTax</i>	
Income Taxes	Income taxes (Tax).
<i>.incomeTaxes</i>	
Earnings After Tax	Earnings after tax (Profit After Tax).
<i>.earningsAfterTax</i>	
Minority Interests	Minority interests, outside shareholders' interests or profits due to non controlling parties.
<i>.minorityInterests</i>	
Preacquisition Profit	Retained profit of a company earned before a takeover.
<i>.preacquisitionProfit</i>	
Other AfterTax Adjustments	Other after tax adjustments.
<i>.otherAfterTaxAdjustments</i>	
Extraordinary Charges After Tax	Charges of an irregular nature after taxes are deducted (Extraordinary Charges After Tax).
<i>.extraordinaryChargesAfterTax</i>	
Preferred Dividends	Preferred dividends
<i>.preferredDividends</i>	
Net Profit	Net Profit, actual profit after working expenses not included in the calculation of gross profit have been paid.
<i>.netProfit</i>	
Ordinary Dividends	Ordinary dividends, share of a company's profits passed on to the shareholders on a periodic basis.
<i>.ordinaryDividends</i>	
Dividend ShareCapital Other	Dividend share capital other.
<i>.dividendShareCapitalOther</i>	
Balance Sheet	
<i>.balanceSheet</i>	
Cash And Equivalent	Cash at bank, cash in hand and cash equivalents.
<i>.cashAndEquivalent</i>	
ShortTerm Investments	Short-Term Investments.
<i>.shortTermInvestments</i>	
Accounts Receivable	Total Accounts Receivable, including other accounts receivable.
<i>accountsReceivable</i>	
Inventories	Inventories, including stocks, Work In Progress (WIP) and finished goods.
<i>.inventories</i>	
Prepayments And Advances	Prepayments & Advances.
<i>.prepaymentsAndAdvances</i>	
Other Current Assets	Other Current Assets.
<i>.otherCurrentAssets</i>	
Current Assets	The total of Inventories, Accounts Receivable, Cash & Equivalents and other assets due within one year.

<i>.currentAssets</i>	
Property Plant And Equipment At Cost	Plant Property and Equipment (PPE), at 'cost' valuation, included within netPropertyPlantAndEquipment. Represents company assets that are vital to business operations.
<i>.propertyPlantAndEquipmentAtCost</i>	
Net Revaluation Or Impairment Of Ppe	Net Revaluation / Impairment of Property, Plant and Equipment, included within netPropertyPlantAndEquipment.
<i>.netRevaluationOrImpairmentOfPpe</i>	
Accumulated Depreciation	Accumulated Depreciation, cumulative depreciation of assets up to a single point in its life. included within netPropertyPlantAndEquipment.
<i>.accumulatedDepreciation</i>	
Net Property Plant And Equipment	Property, Plant and Equipment at 'net book value'.
<i>.netPropertyPlantAndEquipment</i>	
Goodwill	The premium paid or accumulated on the purchase of an asset, included within goodwillAndIntangibles.
<i>.goodwill</i>	
Other Intangibles	Intangible fixed assets other than goodwill such as Trade Marks, Patents, Research & Development etc., included within goodwillAndIntangibles.
<i>.otherIntangibles</i>	
Goodwill And Intangibles	Assets that have a value but no physical existence.
<i>.goodwillAndIntangibles</i>	
Leasing And Investment Properties	Leasing & Investment Properties, Value of properties held to earn rentals, capital appreciation or both.
<i>.leasingAndInvestmentProperties</i>	
LongTerm Investments	Long term investments including shares and securities.
<i>.longTermInvestments</i>	
OtherLongTermAssets	Other Long Term Assets.
<i>.otherLongTermAssets</i>	
Total Assets	The total of Current Assets, Property, Plant and Equipment, Goodwill & Intangibles, Leasing and Investment Properties and Long Term assets.
<i>.totalAssets</i>	
Accounts Payable	Amount due within one year owing to suppliers for goods and services provided on credit.
<i>.accountsPayable</i>	
ShortTerm Debt	Short Term Debt, borrowings due within one year.
<i>.shortTermDebt</i>	
Current Portion Of LongTerm Debt	Current Portion Of Long Term Debt, amount of principal that will be due within the one year of the balance sheet date.
<i>.currentPortionOfLongTermDebt</i>	
Taxes Payable	Current taxes that must be paid to the government within one year.
<i>.taxesPayable</i>	
Other CurrentLiabilities	Other Current Liabilities.
<i>.otherCurrentLiabilities</i>	
Total CurrentLiabilities	Total short term liabilities of the company.
<i>.totalCurrentLiabilities</i>	
LongTerm Debt	Amount owed for a period exceeding 12 months from the date of the balance sheet.

<i>.longTermDebt</i>	
LongTerm ConvertibleDebt	Debt security that can be converted into a predetermined amount of the underlying company's equity at certain times during the bond's life, usually at the discretion of the bondholder.
<i>.longTermConvertibleDebt</i>	
Lease Obligation	Lease Obligation
<i>.leaseObligation</i>	
Total LongTerm Interest Bearing Debt	Total Long Term Interest Bearing Debt
<i>.totalLongTermInterestBearingDebt</i>	
Minority Interest	Non controlling shareholders interests. Profits attributable to shareholders holding a minority interest in the company held outside Equity.
<i>.minorityInterest</i>	
Deferred Taxes	Deferred Taxes, differences between the company's accounting and tax carrying values, the anticipated and enacted income tax rate, and estimated taxes payable for the current year.
<i>.deferredTaxes</i>	
Provisions	Provisions, amount set aside for the probable, but uncertain, economic obligations of an enterprise.
<i>.provisions</i>	
Other LongTerm Liabilities	Other Long Term Liabilities
<i>.otherLongTermLiabilities</i>	
Total Liabilities And Debt	Total Liabilities & Debt
<i>.totalLiabilitiesAndDebt</i>	
Redeemable Preferred Shares	Redeemable Preferred Shares, Number of Redeemable preferred stock (type of preferred stock that allows the issuer to buy back the stock at a certain price and retire it, usually at a specified future date, thereby converting the stock to treasury stock.)
<i>.redeemablePreferredShares</i>	
Preferred Shares	Preferred Shares, Number of shares which entitles the holders to a fixed dividend, whose payment takes priority over that of ordinary share dividends.
<i>.preferredShares</i>	
Common Stock Or Shares	Common Stock/Shares, Number of ordinary shares.
<i>.commonStockOrShares</i>	
Participation Shares	Participation Shares, Number of preferred stock which provides a specific dividend that is paid before any dividends are paid to common stock holders
<i>.participationShares</i>	
Share Capital	The issued and paid share capital from shareholders. The sum of Redeemable, Preferred, Common Stock and Participation shares.
<i>.shareCapital</i>	
Addition PaidIn Capital	Addition Paid In Capital, value of excess paid by investors over and above the par-value price of stocks issued (Share Premium).
<i>.additionPaidInCapital</i>	
Legal Or Untaxed Or Special Reserves	Legal Reserves, Untaxed Reserves or Special Reserves.
<i>.legalOrUntaxedOrSpecialReserves</i>	
Shareholders Reserve	Shareholders Reserve includes Revaluation Differences (revaluation reserves), maintenance reserves, monetary corrections, inventory fluctuations, exchange or currency gains, capital redemption reserves, goodwill and other capital reserves.

<i>.shareholdersReserve</i>	
Retained Earnings	Profit & Loss account reserves, the accumulation of profits/losses from current and previous trading periods (revenueReserves).
<i>.retainedEarnings</i>	
Treasury Stock	Treasury Stock, represents the value of stock (share capital) which has been bought back by the issuing company, for re-issue or cancellation.
<i>.treasuryStock</i>	
Other Equity	Other Equity, includes capitalized leases, consolidation differences or other capital provisions.
<i>.otherEquity</i>	
Minority Interest In Shareholders Equity	Non-controlling shareholders interests. Profits attributable to shareholders holding a minority interest in the company held in Equity.
<i>.minorityInterestInShareholdersEquity</i>	
Total Shareholders Equity	The total capital and reserves of the company.
<i>.totalShareholdersEquity</i>	
Total Liabilities And Equity	<i>Total Liabilities & Equity, represents the sum of Total Liabilities and Debt and Total Shareholders Equity.</i>
<i>.totalLiabilitiesAndEquity</i>	
Other Financials	
<i>.otherFinancials</i>	
Capital Employed	Total Shareholders Equity plus Total Liabilities And Debt.
<i>.capitalEmployed</i>	
Dividends	Distribution of a portion of a company's earnings.
<i>.dividends</i>	
Net Worth	Assets minus liabilities.
<i>.netWorth</i>	
Cash Flow	
<i>.cashFlow</i>	
Net Income	Revenues minus the costs of doing business such as depreciation, interest, taxes and other expenses.
<i>.netIncome</i>	
Depreciation Depletion And Amortization	Cost of a specific type of asset to the asset's life.
<i>.depreciationDepletionAndAmortization</i>	
Depreciation And DepletionCashFlow	Movement in Depreciation & Depletion
<i>.depreciationAndDepletionCashFlow</i>	
Amortization Of Intangible Assets	Movement in Amortization Of Intangible Assets.
<i>.amortizationOfIntangibleAssets</i>	
Deferred Income Tax And Investment Tax Credit	Deferred Income Tax & Investment Tax Credit.
<i>.deferredIncomeTaxAndInvestmentTaxCredit</i>	
Other NonCash Items	Other Non-Cash Items.
<i>.otherNonCashItems</i>	

Funds From Operations Before WorkingCapital Charges And Extra	Funds From Operations Before Working Capital Charges & Extra.
<i>.fundsFromOperationsBeforeWorkingCapitalChargesAndExtra</i>	
Funds From Other Operating Activities	Cash flow from other operating activities.
<i>.fundsFromOtherOperatingActivities</i>	
Decrease Or Increase In Receivables	Movement in Receivables. Gains (or losses) from receivables not detailed in P&L or balance sheet.
<i>.decreaseOrIncreaseInReceivables</i>	
Decrease Or Increase In Inventories	Movement in Inventories. Gains (or losses) from inventories not detailed in P&L or balance sheet.
<i>.decreaseOrIncreaseInInventories</i>	
Increase Or Decrease In Accounts Payable	Movement in Accounts Payable. Gains (or losses) from payables not detailed in P&L or balance sheet
<i>.increaseOrDecreaseInAccountsPayable</i>	
Increase Or Decrease In Other Accruals	Movement in Other Accruals. Gains (or losses) from accruals not detailed in P&L or balance sheet.
<i>.increaseOrDecreaseInOtherAccruals</i>	
DecreaseOrIncreaseInOtherAssetsOrLiabilities	Movement in Other Liabilities. Gains (or losses) from liabilities/assets not detailed in P&L or balance sheet
<i>.decreaseOrIncreaseInOtherAssetsOrLiabilities</i>	
Net Cash Flow Operating Activities	Net Cash Flow from Operating Activities. Money brought in from ongoing, regular business activities.
<i>.netCashFlowOperatingActivities</i>	
Capital Expenditure	Capital Expenditure, revaluation and disposal, including intangibles. Represents money spent on acquiring or maintaining fixed assets.
<i>.capitalExpenditure</i>	
Increase Or Decrease In Other Assets	Movement in Other Assets, gains (or losses) from assets.
<i>.increaseOrDecreaseInOtherAssets</i>	
Increase Or DecreaseInInvestments	Movement in Investments. Gains (or losses) from investments.
<i>.increaseOrDecreaseInInvestments</i>	
Net CashFlow Investment Activities	Net Cash Flow from Investing Activities. The aggregate change in a company's cash position resulting from any gains (or losses) from investments in the financial markets and operating subsidiaries and changes resulting from amounts spent on investments in capital assets such as plant and equipment.
<i>.netCashFlowInvestmentActivities</i>	
Increase Or Decrease In ShortTerm Borrowing	Movement in Short Term debt. Gains (or losses) from short-term borrowing.
<i>.increaseOrDecreaseInShortTermBorrowing</i>	
Increase Or Decrease In LongTerm Borrowing	Movement in long-term borrowing. gains (or losses) from long term borrowing
<i>.increaseOrDecreaseInLongTermBorrowing</i>	
Net Proceeds From Sale Or Issue Of Common And PreferredStock	Proceeds from the sales of shares. Share issues net of share repurchases.
<i>.netProceedsFromSaleOrIssueOfCommonAndPreferredStock</i>	
Common Or Preferred PurchaseRetConvRedeem	Preferred Dividends (Cash) - The repurchase, return and redemption or conversion of shares; shares bought back by the company.
<i>.commonOrPreferredPurchaseRetConvRedeem</i>	
Cash Dividends Paid Total	Common Dividends (Cash) - Money paid to stockholders.

<i>.cashDividendsPaidTotal</i>	
Other Source Or Use Financing	Other Source/Use - Financing.
<i>.otherSourceOrUseFinancing</i>	
Net Cash zflow Financing Activities	Net Cash Flow - Financing. External activities that allow a firm to raise capital and repay investors, such as issuing cash dividends, adding or changing loans or issuing more stock
<i>.netCashFlowFinancingActivities</i>	
Effect Of Exchange On Cash	Effect Of Exchange On Cash
<i>.effectOfExchangeOnCash</i>	
Increase Or Decrease In Cash And ShortTerm Investments	Increase/Decrease In Cash & Short Term Investments.
<i>.increaseOrDecreaseInCashAndShortTermInvestments</i>	
Cash And Equivalents At Beginning Of Year	The amount of cash and equity at the start of the respective financial year.
<i>.cashAndEquivalentsAtBeginningOfYear</i>	
Cash And Equivalents At End Of Year	The amount of cash and equity at the end of the respective financial year.
<i>.cashAndEquivalentsAtEndOfYear</i>	
Ratios	
<i>.ratios</i>	
Return On Assets	Profitability Ratios: Net Profit / Total Assets (averaged over two years).
<i>.returnOnAssets</i>	
Return On Net Assets	Profitability Ratios: Net Profit / Net Property, Plant & Equipment (averaged over two years).
<i>.returnOnNetAssets</i>	
Return On Gross Assets	Profitability Ratios: Net Profit / Gross Net Property, Plant & Equipment plus "Net Revaluation or Impairment of Property Plant & Equipment" (averaged over two years).
<i>.returnOnGrossAssets</i>	
Return On Gross Investment	Profitability Ratios: Return On Gross Investment (ROGI)
<i>.returnOnGrossInvestment</i>	
Return On Equity	Profitability Ratios: Net Profit / Shareholders' Equity (averaged over two years). The return on equity ratio or ROE is a profitability ratio that measures the ability of a firm to generate profits from its shareholders investments in the company. In other words, the return on equity ratio shows how much profit each dollar of common stockholders' equity generates.
<i>.returnOnEquity</i>	
Return On Invested Capital	Profitability Ratios: Net Profit / invested capital.
<i>.returnOnInvestedCapital</i>	
Operating Margin	Profitability Ratios: Operating Margin (%). The proportion of revenue which remains after paying variable production costs, such as wages, raw materials, etc.
<i>.operatingMargin</i>	
Cogs To Sales	Profitability Ratios: Cost of Goods & Services / Net Sales (as a percentage).
<i>.cogsToSales</i>	
Depreciation To Sales	Profitability Ratios: Depreciation & Depletion / Net Sales (as a percentage).

<i>.depreciationToSales</i>	
Sg AndA To Sales	Profitability Ratios: Selling, General & Administrative Costs / Net Sales (as a percentage).
<i>.sgAndAToSales</i>	
Net Profit Margin	Profitability Ratios: The net profit margin ratio, also called net margin, is a profitability metric that measures what percentage of each dollar earned by a business ends up as profit at the end of the year. In other words, it shows how much net income a business makes from each dollar of sales.
<i>.netProfitMargin</i>	
R And D To Sales	Asset Utilisation Ratios: Research & Development costs / Net Sales (as a percentage).
<i>.rAndDToSales</i>	
Sales To Cash	Asset Utilisation Ratios: Net Sales / Cash & Equivalent (averaged over two years) as a percentage.
<i>.salesToCash</i>	
Sales To AccountsReceivable	Asset Utilisation Ratios: Net Sales / Accounts Receivable (averaged over two years) as a percentage.
<i>.salesToAccountsReceivable</i>	
Sales To Inventories	Asset Utilisation Ratios: Net Sales / Inventories (averaged over two years) as a percentage.
<i>.salesToInventories</i>	
Sales To Working Capital	Asset Utilisation Ratios: Net Sales / Working Capital (averaged over two years) as a percentage.
<i>.salesToWorkingCapital</i>	
Sales To Fixed Assets	Asset Utilisation Ratios: Net Sales / Net Property, Plant & Equipment (averaged over two years) as a percentage.
<i>.salesToFixedAssets</i>	
SalesToTotalAssets	Asset Utilisation Ratios: Net Sales / Total Assets (averaged over two years) as a percentage.
<i>.salesToTotalAssets</i>	
Quick Ratio	Liquidity Ratios: The quick ratio or acid test ratio is a liquidity ratio that measures the ability of a company to pay its current liabilities when they come due with only quick assets. Quick assets are current assets that can be converted to cash within 90 days or in the short-term. Cash, cash equivalents, short-term investments or marketable securities, and current accounts receivable are considered quick assets.
<i>.quickRatio</i>	
Cash Ratio	Liquidity Ratios: Cash & Short Term Investments / Current Liabilities.
<i>.cashRatio</i>	
Current Ratio	Liquidity Ratios: Current Assets / Current Liabilities. The current ratio is a liquidity and efficiency ratio that measures a firm's ability to pay off its short-term liabilities with its current assets. The current ratio is an important measure of liquidity because short-term liabilities are due within the next year.
<i>.currentRatio</i>	
Gross Cash Flow To Current Liabilities	Liquidity Ratios: Gross Cash Flow To Current Liabilities.
<i>.grossCashFlowToCurrentLiabilities</i>	
Free Cash Flow To Current Liabilities	Liquidity Ratios: Free Cash Flow To Current Liabilities.
<i>.freeCashFlowToCurrentLiabilities</i>	

Interest Coverage	Liquidity Ratios: Earnings Before Interest & Taxation (EBIT) / Interest Expense, Preferred Dividends.
<i>.interestCoverage</i>	
Funded Capital Ratio	Liquidity Ratios: Current Assets (less Cash and Short Term Investments) / Total Long-term Interest Bearing Debt (averaged over two years).
<i>.fundedCapitalRatio</i>	
Days In Inventory	Liquidity Ratios: Inventories / Net Sales * 365.
<i>.daysInInventory</i>	
Days In Accounts Payable	Liquidity Ratios: Accounts Payable / Net Sales *365.
<i>.daysInAccountsPayable</i>	
Days In Cash	Liquidity Ratios: Cash & Equivalents / Net Sales.
<i>.daysInCash</i>	
Days In Receivables	Liquidity Ratios: Accounts Receivable / Net Sales *365.
<i>.daysInReceivables</i>	
Financial Leverage	Capital Structure Ratios: Total interest bearing debt and investment shares (Preference and Redeemable shares) / Total Shareholders Equity (less Preference and Redeemable).
<i>.financialLeverage</i>	
Debt To Capital At Book	Capital Structure Ratios: Total interest bearing debt (i.e. short term and long-term borrowings) / Total Assets.
<i>.debtToCapitalAtBook</i>	
Payout Ratio	Capital Structure Ratios: Payout Ratio (Ordinary Dividends / Net Profit).
<i>.payoutRatio</i>	
Retention Ratio	Capital Structure Ratios: Retention Ratio. The counterpart of the Payout Ratio, measuring retained earnings for the year.
<i>.retentionRatio</i>	
Z Score	Capital Structure Ratios: Z-Score, a credit-strength test used to predict the probability of bankruptcy.
<i>.zScore</i>	
Net Sales Growth Rate	1 year Growth Rates: Growth in Net Sales (%).
<i>.netSalesGrowthRate</i>	
Sustainable Growth Rate	1 year Growth Rates: Sustainable Growth Rate (%).
<i>.sustainableGrowthRate</i>	
Growth In Total Assets	1 year Growth Rates: Growth In Total Assets (%).
<i>.growthInTotalAssets</i>	
Growth In Gross Fixed Assets	1 year Growth Rates: Growth In Gross Fixed Assets (%).
<i>.growthInGrossFixedAssets</i>	
Growth In Fixed Assets	1 year Growth Rates: Growth In Fixed Assets (%).
<i>.growthInFixedAssets</i>	
Growth In Current Assets	1 year Growth Rates: Growth In Current Assets (%).
<i>.growthInCurrentAssets</i>	
Growth In Operating Current Assets	1 year Growth Rates: Growth In Operating Current Assets (%).
<i>.growthInOperatingCurrentAssets</i>	
Growth In Working Capital	1 year Growth Rates: Growth In Working Capital (%).
<i>.growthInWorkingCapital</i>	

Growth In Operating Working Capital	1 year Growth Rates: Growth In Operating Working Capital (%).
<i>.growthInOperatingWorkingCapital</i>	
Growth In Gross Investment	1 year Growth Rates: Growth In Gross Investment (%).
<i>.growthInGrossInvestment</i>	
Growth In Total Debt	1 year Growth Rates: Growth In Total Debt (%).
<i>.growthInTotalDebt</i>	
Growth In Net Turnover	1 year Growth Rates: Growth In Net Turnover (%).
<i>.growthInNetTurnover</i>	
Growth In Cash Flow	1 year Growth Rates: Growth In Cash Flow (%).
<i>.growthInCashFlow</i>	
Growth In Ebitda	1 year Growth Rates: Growth In EBITDA (%).
<i>.growthInEbitda</i>	
Growth In Ebit	1 year Growth Rates: Growth In EBIT (%).
<i>.growthInEbit</i>	
Growth In Net Profit	1 year Growth Rates: Growth In Net Profit (%).
<i>.growthInNetProfit</i>	
Growth In Noplat	1 year Growth Rates: Growth In Net Operating Profit Less Adjusted Taxes (NOPLAT) (%).
<i>.growthInNoplat</i>	
Growth In Shareholders Equity	1 year Growth Rates: Growth In Shareholder's Equity (%).
<i>.growthInShareholdersEquity</i>	
Net Sales Growth Rate 3Yr	3 year Growth Rates: Growth in Net Sales (%) (%).
<i>.netSalesGrowthRate3Yr</i>	
Sustainable GrowthRate 3Yr	3 year Growth Rates: Sustainable Growth Rate (%).
<i>.sustainableGrowthRate3Yr</i>	
Growth In Total Assets3Yr	3 year Growth Rates: Growth In Total Assets (%).
<i>.growthInTotalAssets3Yr</i>	
Growth In Gross Fixed Assets 3Yr	3 year Growth Rates: Growth In Gross Fixed Assets (%).
<i>.growthInGrossFixedAssets3Yr</i>	
Growth In Fixed Assets 3Yr	3 year Growth Rates: Growth In Fixed Assets (%).
<i>.growthInFixedAssets3Yr</i>	
Growth In Current Assets 3Yr	3 year Growth Rates: Growth In Current Assets (%).
<i>.growthInCurrentAssets3Yr</i>	
Growth In Operating Current Assets 3Yr	3 year Growth Rates: Growth In Operating Current Assets (%).
<i>.growthInOperatingCurrentAssets3Yr</i>	
Growth In Working Capital 3Yr	3 year Growth Rates: Growth In Working Capital (%).
<i>.growthInWorkingCapital3Yr</i>	
Growth In Operating Working Capital 3Yr	3 year Growth Rates: Growth In Operating Working Capital (%).
<i>.growthInOperatingWorkingCapital3Yr</i>	
Growth In Gross Investment 3Yr	3 year Growth Rates: Growth In Gross Investment (%).
<i>.growthInGrossInvestment3Yr</i>	

Growth In Total Debt 3Yr	3 year Growth Rates: Growth In Total Debt (%).
<i>.growthInTotalDebt3Yr</i>	
Growth In Net Turnover 3Yr	3 year Growth Rates: Growth In Net Turnover (%).
<i>.growthInNetTurnover3Yr</i>	
Growth In Cash Flow 3yr	3 year Growth Rates: Growth In Cash Flow (%).
<i>.growthInCashFlow3Yr</i>	
Growth In Ebitda3 Yr	3 year Growth Rates: Growth In EBITDA (%). Earnings Before Interest, Tax, Depreciation and. Amortisation.
<i>.growthInEbitda3Yr</i>	
Growth In Ebit 3Yr	3 year Growth Rates: Growth In EBIT (%).
<i>.growthInEbit3Yr</i>	
Growth In NetProfit3Yr	3 year Growth Rates: Growth In Net Profit (%).
<i>.growthInNetProfit3Yr</i>	
Growth In Noplat 3Yr	3 year Growth Rates: Growth In Net Operating Profit Less Adjusted Taxes (NOPLAT) (%).
<i>.growthInNoplat3Yr</i>	
Growth In Shareholders Equity 3Yr	3 year Growth Rates: Growth In Shareholder's Equity (%).
<i>.growthInShareholdersEquity3Yr</i>	
Net Sales Growth Rate 5Yr	5 year Growth Rates: Growth in Net Sales (%).
<i>.netSalesGrowthRate5Yr</i>	
Sustainable Growth Rate 5Yr	5 year Growth Rates: Sustainable Growth Rate (%).
<i>.sustainableGrowthRate5Yr</i>	
Growth In Total Assets 5Yr	5 year Growth Rates: Growth In Total Assets (%).
<i>.growthInTotalAssets5Yr</i>	
Growth In Gross Fixed Assets 5Yr	5 year Growth Rates: Growth In Gross Fixed Assets (%).
<i>.growthInGrossFixedAssets5Yr</i>	
Growth In Fixed Assets 5Yr	5 year Growth Rates: Growth In Fixed Assets (%).
<i>.growthInFixedAssets5Yr</i>	
Growth In Current Assets 5Yr	5 year Growth Rates: Growth In Current Assets (%).
<i>.growthInCurrentAssets5Yr</i>	
Growth Operating Current Assets 5Yr	5 year Growth Rates: Growth Operating Current Assets (%).
<i>.growthOperatingCurrentAssets5Yr</i>	
Growth In Working Capital 5Yr	5 year Growth Rates: Growth In Working Capital (%).
<i>.growthInWorkingCapital5Yr</i>	
Growth In Operating Capital 5Yr	5 year Growth Rates: Growth In Operating Capital (%).
<i>.growthInOperatingCapital5Yr</i>	
Growth In Gross Investment 5Yr	5 year Growth Rates: Growth In Gross Investment (%).
<i>.growthInGrossInvestment5Yr</i>	
Growth In Total Debt 5Yr	5 year Growth Rates: Growth In Total Debt (%).
<i>.growthInTotalDebt5Yr</i>	
Growth In Net Turnover 5Yr	5 year Growth Rates: Growth In Net Turnover (%).
<i>.growthInNetTurnover5Yr</i>	

Growth In CashFlow 5Yr	5 year Growth Rates: Growth In Cash Flow (%).
<i>.growthInCashFlow5Yr</i>	
Growth In Ebitda 5Yr	5 year Growth Rates: Growth In EBITDA (%).
<i>.growthInEbitda5Yr</i>	
Growth In Ebit 5Yr	
<i>.growthInEbit5Yr</i>	
Growth In Net Profit 5Yr	5 year Growth Rates: Growth In EBIT (%).
<i>.growthInNetProfit5Yr</i>	
Growth In Noplat 5Yr	5 year Growth Rates: Growth In Net Profit (%).5 year Growth Rates: Growth In Net Operating Pr.ofit Less Adjusted Taxes (NOPLAT) (%).
<i>.growthInNoplat5Yr</i>	
Growth In Shareholders Equity 5Yr	5 year Growth Rates: Growth In Shareholder's Equity (%).
<i>.growthInShareholdersEquity5Yr</i>	
Capital Cap	Strategic Risk Items: Capital (CAP) represents the long-term capital used to finance the business. Calculated as Short Term and Long-term borrowings, Minority Interest and Total Shareholders Equity.
<i>.capitalCap</i>	
Net Operating Profit Before Tax	Strategic Risk Items: Net Operating Profit Before Tax (NOPBT).
<i>.netOperatingProfitBeforeTax</i>	
Net Operating Profit After Tax	Strategic Risk Items: Net Operating Profit After Tax (NOPAT).
<i>.netOperatingProfitAfterTax</i>	
Cash Operating Profit After Tax	Strategic Risk Items: Cash Operating Profit After Tax (COPAT).
<i>.cashOperatingProfitAfterTax</i>	
Total Gross Capital	Strategic Risk Items: Total Gross Capital (TGC).
<i>.totalGrossCapital</i>	
Cap Average 3Yr	Strategic Risk Items: 3 Yr CAP Average.
<i>.capAverage3Yr</i>	
Nopbt Average 3Yr	Strategic Risk Items: 3 Yr NOPBT Average.
<i>.nopbtAverage3Yr</i>	
Nopat Average 3Yr	Strategic Risk Items: 3 Yr NOPAT Average.
<i>.nopatAverage3Yr</i>	
Copat Average3Yr	Strategic Risk Items: 3 Yr COPAT Average.
<i>.copatAverage3Yr</i>	
Tgc Average 3Yr	Strategic Risk Items: 3 Yr TGC Average.
<i>.tgcAverage3Yr</i>	
Average PreTax Return Risk 3Yr	Strategic Risk Items: 3 Yr Average Pre-Tax Return Risk (%).
<i>.averagePreTaxReturnRisk3Yr</i>	
Average After Tax Return Risk 3Yr	Strategic Risk Items: 3 Yr Average After-Tax Return Risk (%).
<i>.averageAfterTaxReturnRisk3Yr</i>	
Average TotalGross Return Risk 3Yr	Strategic Risk Items: 3 Yr Average Total Gross Return Risk (%).
<i>.averageTotalGrossReturnRisk3Yr</i>	
Cap Average 5Yr	Strategic Risk Items: 5 Yr CAP Average.

<code>.capAverage5Yr</code>	
Nopbt Average 5Yr	Strategic Risk Items: 5 Yr NOPBT Average.
<code>.nopbtAverage5Yr</code>	
Nopat Average 5Yr	Strategic Risk Items: 5 Yr NOPAT Average.
<code>.nopatAverage5Yr</code>	
Copat Average 5Yr	Strategic Risk Items: 5 Yr COPAT Average.
<code>.copatAverage5Yr</code>	
Tgc Average 5Yr	Strategic Risk Items: 5 Yr TGC Average.
<code>.tgcAverage5Yr</code>	
Average PreTax Return Risk 5Yr	Strategic Risk Items: 5 Yr Average Pre-Tax Return Risk (%).
<code>.averagePreTaxReturnRisk5Yr</code>	
Average AfterTaxReturnRisk5Yr	Strategic Risk Items: 5 Yr Average After-Tax Return Risk (%).
<code>.averageAfterTaxReturnRisk5Yr</code>	
Total Gross Return Risk 5Yr	Strategic Risk Items: 5 Yr Total Gross Return Risk (%).
<code>.totalGrossReturnRisk5Yr</code>	

Local Financials (LocalFinancialsPLCGlobalInterim)	
<code>\$report.localFinancialStatements[*]</code>	
Where * is the number of the object being referred to e.g. 1	
Type	LocalFinancialsPLCGlobalInterim Note: indicating the financial statements are “GlobalInterim” statements which represent the cumulative quarterly results <u>(3rd Quarter, 2nd Quarter and 1st Quarter).</u> <i>The list of data items and their descriptions can be found in the main/global GGS (1.3)/Connect (2.0) data dictionary under financialStatements.</i>

Local Financials (LocalFinancialsCSUSNPP)	
Note: Locafinancials for NonProfitCompany – NpfForm990 Company	
<code>\$report.localFinancialStatements[*]</code>	
Where * is the number of the object being referred to e.g. 1	
Financial Year	The financial period to which the accounts relate.
<code>.yearEndDate</code>	
Number Of Weeks	Number of weeks in the financial period.
<code>.numberOfWeeks</code>	
Currency	The Currency in which the financial values display, as a three-character ISO code.
<code>.currency</code>	
FinancialStatement Type	Whether “Form 990” or “Form 990 EZ”
<code>.financialStatementType</code>	

Financial Summary	
<i>.financialSummary</i>	
Total Revenue	Total Revenue, Total income earned from normal business activities, including the sale of goods and services
<i>.totalRevenue</i>	
Total Functional Expenses	Functional expenses explain the purpose of an expense
<i>.totalFunctionalExpenses</i>	
Net Income	Net income refers income after taking taxes and deductions into account
<i>.netIncome</i>	
Total Assets	The total of Current Assets, Property, Plant and Equipment, Goodwill & Intangibles, Leasing and Investment Properties and Long Term assets.
<i>.totalAssets</i>	
Total Liabilities	The total of Total Long-term Liabilities and Total Current Liabilities.
<i>.totalLiabilities</i>	
Total Net Worth	Often referred to as the 'book value' of the business this equals Total Shareholders' Equity less Total Intangible Assets.
<i>.totalNetWorth</i>	
Balance Sheet	
<i>.balanceSheet</i>	
CashNonInterestBearing	Cash, including amounts held as "petty cash" at its offices or other facilities, and amounts held in banks in non-interest-bearing accounts.
<i>.cashNonInterestBearing</i>	
SavingsAndTemporaryCashInvestments	The amounts held in interest-bearing checking and savings accounts, deposits in transit, temporary cash investments (such as money market funds, commercial paper, and certificates of deposit), and U.S. Treasury bills or other governmental obligations that mature in less than a year
<i>.savingsAndTemporaryCashInvestments</i>	
PledgesAndGrantsReceivable	All pledges receivable, less any amounts estimated to be uncollectible, including pledges made by officers, directors, trustees, key employees, and highest compensated employees
<i>.pledgesAndGrantsReceivable</i>	
AccountsReceivable	total accounts receivable (reduced by any allowance for doubtful accounts) from the sale of goods and the performance of services
<i>.accountsReceivable</i>	
ReceivablesFromOfficersDirectorsEtc	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees.
<i>.receivablesFromOfficersDirectorsEtc</i>	

ReceivablesFromDisqualifiedPersons	Receivables due from other disqualified persons
<i>.receivablesFromDisqualifiedPersons</i>	
NotesAndLoansReceivables	All notes and loans receivable including receivables from unrelated third parties. The term “unrelated third parties” includes independent contractors providing goods or services
<i>.notesAndLoansReceivables</i>	
InventoriesForSaleOrUse	Materials, goods, and supplies held for future sale or use, whether purchased, manufactured by the organization, or donated
<i>.inventoriesForSaleOrUse</i>	
PrepaidExpensesOrDeferredCharges	Amount of short-term and long-term prepayments of expenses attributable to one or more future accounting periods. Examples include prepayments of rent, insurance, or pension costs, and expenses incurred for a solicitation campaign to be conducted in a future accounting period.
<i>.prepaidExpensesOrDeferredCharges</i>	
LandBuildingsAndEquipment	Land, buildings, equipment, and leasehold improvements held at the end of the year. Include both property held for investment purposes and property used for the organization's exempt functions
<i>.landBuildingsAndEquipment</i>	
InvestmentsInPubliclyTradedSecurities	Publicly traded securities held by the organization as investments. Publicly traded securities include common and preferred stocks, bonds (including governmental obligations such as bonds and Treasury bills), and mutual fund shares that are listed and regularly traded in an over-the-counter market or an established exchange and for which market quotations are published or are otherwise readily available.
<i>.investmentsInPubliclyTradedSecurities</i>	
InvestmentsInOtherSecurities	Securities, partnerships, or funds that aren't publicly traded. This includes stock in a closely held company whose stock isn't available for sale to the general public or which isn't widely traded
<i>.investmentsInOtherSecurities</i>	
ProgramRelatedInvestments	All investments made primarily to accomplish the organization's exempt purposes rather than to produce income. Examples of program-related investments include student loans and notes receivable from other exempt organizations that obtained the funds to pursue the filing organization's exempt function.
<i>.programRelatedInvestments</i>	
IntangibleAssets	Total value of all non-monetary, non-physical assets such as copyrights, patents, trademarks, mailing lists, or goodwill.
<i>.intangibleAssets</i>	
OtherAssets	The Total of all assets held which previously haven't been reported
<i>.otherAssets</i>	
TotalAssets	The total of Current Assets, Property, Plant and Equipment, Goodwill & Intangibles, Leasing and Investment Properties and Long Term assets.
<i>.totalAssets</i>	

Liabilities	
<i>.liabilities</i>	
Accounts Payable And Accrued Expenses	Accounts payable to suppliers, service providers, property managers, and other independent contractors, plus accrued expenses such as salaries payable, accrued payroll taxes, and interest payable
<i>.contingentLiabilities</i>	
Grants Payable	Unpaid portion of grants and awards that the organization has committed to pay other organizations or individuals, whether or not the commitments have been communicated to the grantees
<i>.grantsPayable</i>	
Deferred Revenue	Revenue that the organization has received but not yet earned as of the balance sheet date under its method of accounting.
<i>.deferredRevenue</i>	
Tax Exempt Bond Liabilities	Tax-exempt bonds (or other obligations) for which the organization has a direct or indirect liability which were either issued by the organization on behalf of a state or local governmental unit, or by a state or local governmental unit on behalf of the organization, and for which the organization has a direct or indirect liability
<i>.taxExemptBondLiabilities</i>	
Escrow Account Liability	Amount of funds or other assets held in an escrow or custodial account for other individuals or organisations
<i>.escrowAccountLiability</i>	
Payables To Officers Directors Etc	Unpaid balance of loans and other payables (whether or not secured) to current and former officers, directors, trustees, key employees, highest compensated employees, disqualified persons
<i>.payablesToOfficersDirectorsEtc</i>	
Secured Mortgages And Notes Payable	Total amount of secured mortgages and notes payable to unrelated third parties that are secured by the organization's assets as of the end of the tax year
<i>.securedMortgagesAndNotesPayable</i>	
Unsecured Mortgages And Notes Payable	Amount of notes and loans that are payable to unrelated third parties but aren't secured by the organisation's assets
<i>.unsecuredMortgagesAndNotesPayable</i>	
Other Liabilities	Total amount of all liabilities not properly reportable
<i>.otherLiabilities</i>	
Total Liabilities	The total of Total Long-term Liabilities and Total Current Liabilities.
<i>.totalLiabilities</i>	
Restrictions	
<i>.restrictions</i>	
Unrestricted Net Assets	Net assets without donor restrictions
<i>.unrestrictedNetAssets</i>	

TemporarilyRestrictedNetAssets	Net assets with donor-imposed restrictions that may require resources to be used after a specified date (time restrictions), or used for a specified purpose (purpose restrictions), or both
<i>.temporarilyRestrictedNetAssets</i>	
PermanentlyRestrictedNetAssets	Net assets with donor-imposed restrictions
<i>.permanentlyRestrictedNetAssets</i>	
TotalNetWorth	Often referred to as the 'book value' of the business this equals Total Shareholders' Equity less Total Intangible Assets.
<i>.totalNetWorth</i>	

Local Financials ([LocalFinancialsCSUSNPP](#))

Note: Localfinancials for NonProfitCompany – NpfForm990EzData Company

`$report.localFinancialStatements[*]`

Where * is the number of the object being referred to e.g. 1

Financial Year	The financial period to which the accounts relate.
<code>.yearEndDate</code>	
Number Of Weeks	Number of weeks in the financial period.
<code>.numberOfWeeks</code>	
Currency	The Currency in which the financial values display, as a three-character ISO code.
<code>.currency</code>	
FinancialStatement Type	"Form 990 EZ"
<code>.financialStatementType</code>	
FinancialSummary	
<code>.financialSummary</code>	
Total Revenue	Total Revenue, Total income earned from normal business activities, including the sale of goods and services
<code>.totalRevenue</code>	
Total Expenses	Total costs incurred in the general running of the business.
<code>.totalExpenses</code>	
ExcessOrDeficit	Excess Or Deficit
<code>.excessOrDeficit</code>	
Total Assets	The total of Current Assets, Property, Plant and Equipment, Goodwill & Intangibles, Leasing and Investment Properties and Long Term assets.
<code>.totalAssets</code>	
Total Liabilities	The total of Total Long-term Liabilities and Total Current Liabilities.
<code>.totalLiabilities</code>	
Total Net Worth	Often referred to as the 'book value' of the business this equals Total Shareholders' Equity less Total Intangible Assets.
<code>.totalNetWorth</code>	