

creditsafe<sup>✓</sup>

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# Connect

Local Data Dictionary

UK NonLtd

Version 2.0.0



## *Document revisions*

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<i>Version no.</i>	<i>Date</i>	<i>Description</i>
2.0.0	2020-09-30	initial version

<b>Additional Information – Payment Data</b>	
\$.report.paymentData	
<b>Payments On File</b>	The total number of invoices on file.
.paymentsOnFile	
<b>Payments On Time</b>	The total number of invoices paid within terms or up to 30 days after the due date.
.paymentsOnTime	
<b>Payments Paid Late</b>	The total number of invoices paid more than 30 days after the due date.
.paymentsPaidLate	
<b>Payments Sent Legal</b>	The number of invoices that have been sent legal.
.paymentsSentLegal	
<b>Payments Still Owing Late</b>	The total number of invoices paid more than 30 days after the due date that have yet to be paid.
.paymentsStillOwingLate	
<b>Payments Paid 0 to 30 Days</b>	The number of invoices paid within 0 to 30 days.
.paymentsPaid0to30Days	
<b>Highest Invoice Value Outstanding Late</b>	The Amount of the Highest invoice that has yet to be paid and is past the agreed due date.
.highestInvoiceValueOutstandingLate	
<b>Payments Paid 90 Days Plus Late</b>	The total number of payments that paid more than 90 days after the due date.
.paymentsPaid90DaysplusLate	
<b>Total Balance Still Owing Late</b>	The total value of invoices currently outstanding beyond the due date.
.totalBalanceStillOwingLate	
<b>DBT</b>	The number of days on average an invoice is overdue.
.dbt	
<b>Payments Paid 61 to 90 Days</b>	The number of invoices paid within 61 to 90 days.
.paymentsPaid61to90Days	
<b>Total Balance Still Owing</b>	The total value of invoices currently outstanding where the due date has not yet been reached.
.totalBalanceStillOwing	
<b>Payments 31 to 60 Days Late</b>	The total number of invoices paid between 31 to 60 days after the due date.
.payments31to60DaysLate	
<b>Payments 61 to 90 Days Late</b>	The total number of invoices paid between 61 to 90 days after the due date.
.payments61to90DaysLate	
<b>Highest Invoice Value Outstanding</b>	The highest value invoice that is currently outstanding where the due date has not yet been reached.
.highestInvoiceValueOutstanding	

<b>Payments Still Owing</b>	The total number of invoices currently outstanding where the due date has not yet been reached.
<code>.paymentsStillOwing</code>	
<b>Payments Within Terms</b>	Invoices paid before the agreed due date.
<code>.paymentsWithinTerms</code>	
<b>Payments 0 to 30 Days Late</b>	The total number of invoices paid between 0 to 30 days after the due date.
<code>.payments0to30Dayslate</code>	
<b>Average Invoice Value</b>	The average value of the invoices on file.
<code>.averageInvoiceValue</code>	
<b>Payments Paid 31 to 60 Days</b>	The number of invoices paid within 31 to 60 days.
<code>.paymentsPaid31to60Days</code>	
<b>Payments Paid 90 Days Plus</b>	The total number of payments that paid more than 90 days after the due date.
<code>.paymentsPaid90Daysplus</code>	
<b>Total Invoice Values</b>	The total value of the invoices on file.
<code>.totalInvoiceValues</code>	
<b>Weighted DBT</b>	The weighted DBT of the company
<code>.weightedDBT</code>	
<b>Payment Trend</b>	The payment trend to indicate how well the company pays it's invoices
<code>.paymentTrend</code>	
<b>Industry DBT</b>	The average time taken for a specific industry to pay their invoices past agreed credit terms.
<code>.industryDBT</code>	
<b>Amounts DBT With Trend</b>	
<b>Month</b>	Each of the twelve named periods into which a year is divided.
<code>.amountDBTWithTrend[*].month</code>	
<b>DBT Value</b>	The value of the DBT
<code>.amountDBTWithTrend[*].dbtValue</code>	
<b>DBT Trend</b>	The DBT trend
<code>.amountDBTWithTrend[*].dbtTrend</code>	

<b>PaymentDataExtra - Region Data</b>	
<code>\$.report.paymentDataExtra.regionData[*]</code>	
<b>Region</b>	An area of a country.
<code>.region</code>	
<b>No Of Companies</b>	The number of companies within a specific area.
<code>.noOfCompanies</code>	

<b>Average DBT</b>	<i>The average amount of days it takes for late payments to be paid.</i>
<i>.averageDBT</i>	
<b>Average Invoice</b>	<i>The average amount of all invoices.</i>
<i>.averageInvoice</i>	
<b>Average Rating</b>	<i>The average credit rating of a group of companies.</i>
<i>.averageRating</i>	
<b>Payments On Time</b>	<i>The number of invoices that are paid before the due date.</i>
<i>.paymentsOnTime</i>	
<b>Payments Paid 0 to 30 Days</b>	<i>Payments made within 0 to 30 days of the invoice being raised.</i>
<i>.paymentsPaid0to30Days</i>	
<b>Payments Paid 31 to 60 Days</b>	<i>Payments made within 31 to 60 days of the invoice being raised.</i>
<i>.paymentsPaid31to60Days</i>	
<b>paymentsPaid61to90Days</b>	<i>Payments made within 61 to 90 days of the invoice being raised.</i>
<i>.paymentsPaid61to90Days</i>	
<b>Payments Paid 90 Days Plus</b>	<i>Payments made more than 90 days after the invoice was raised.</i>
<i>.paymentsPaid90DaysPlus</i>	
<b>Total Balance Still Owing Late</b>	<i>The total balance of all overdue invoices.</i>
<i>.totalBalanceStillOwingLate</i>	
<b>Payments 0 to 30 Days Late</b>	<i>The total number of invoices paid between 0 to 30 days after the due date.</i>
<i>.payments0to30DaysLate</i>	
<b>Payments 31 to 60 Days Late</b>	<i>The total number of invoices paid between 31 to 60 days after the due date.</i>
<i>.payments31to60DaysLate</i>	
<b>Payments 61 to 90 Days Late</b>	<i>The total number of invoices paid between 61 to 90 days after the due date.</i>
<i>.payments61to90DaysLate</i>	
<b>Payments 90 Days Plus</b>	<i>The total number of payments that paid more than 90 days after the due date.</i>
<i>.payments90DaysPlus</i>	

<b>PaymentDataExtra - County Data</b>	
<i>\$.report.paymentDataExtra.countyData[*]</i>	
<b>County</b>	<i>A territorial division of some countries, forming the chief unit of local administration.</i>
<i>.county</i>	
<b>No Of Companies</b>	<i>The number of companies in a county.</i>
<i>.noOfCompanies</i>	
<b>Average DBT</b>	<i>The average time it takes for companies in a county to pay its late invoices.</i>
<i>.averageDBT</i>	
<b>Average Invoice</b>	<i>The average amount of all invoices paid by companies within a county</i>
<i>.averageInvoice</i>	
<b>Average Rating</b>	<i>The average credit rating of a group of companies.</i>
<i>.averageRating</i>	
<b>Payments On Time</b>	<i>The number of invoices that are paid before the due date.</i>
<i>.paymentsOnTime</i>	
<b>Payments Paid 0 to 30 Days</b>	<i>The number of invoices paid within 0 to 30 days.</i>
<i>.paymentsPaid0to30Days</i>	

<b>Payments Paid 31 to 60 Days</b>	<i>The number of invoices paid within 31 to 60 days.</i>
<i>.paymentsPaid31to60Days</i>	
<b>Payments Paid 61 to 90 Days</b>	<i>The number of invoices paid within 61 to 90 days.</i>
<i>.paymentsPaid61to90Days</i>	
<b>Payments Paid 90 Days Plus</b>	<i>The total number of payments that paid after more than 90 days.</i>
<i>.paymentsPaid90DaysPlus</i>	
<b>Total Balance Still Owing Late</b>	<i>The total amount of all overdue invoices.</i>
<i>.totalBalanceStillOwingLate</i>	
<b>Payments 0 to 30 Days Late</b>	<i>The total number of invoices paid between 0 to 30 days after the due date.</i>
<i>.payments0to30DaysLate</i>	
<b>Payments 31 to 60 Days Late</b>	<i>The total number of invoices paid between 31 to 60 days after the due date.</i>
<i>.payments31to60DaysLate</i>	
<b>Payments 61 to 90 Days Late</b>	<i>The total number of invoices paid between 61 to 90 days after the due date.</i>
<i>.payments61to90DaysLate</i>	
<b>Payments 90 Days Plus</b>	<i>The total number of invoices paid more than 90 days after the due date.</i>
<i>.payments90DaysPlus</i>	

<b>PaymentDataExtra - Monthly Averages</b>	
<i>\$.report.paymentDataExtra.monthlyAverages[*]</i>	
<b>Average DBT</b>	<i>The average amount of time that it takes a company to pay overdue invoices.</i>
<i>.averageDBT</i>	
<b>Average Invoice</b>	<i>The average amount of all of a company's invoices.</i>
<i>.averageInvoice</i>	
<b>Average Rating</b>	<i>The average credit rating of a company over a set period of time.</i>
<i>.averageRating</i>	
<b>Import Date</b>	<i>The date the data was imported</i>
<i>.importDate</i>	
<b>Extracts</b>	<i>The complete number of extracts</i>
<i>.extracts</i>	

<b>PaymentDataExtra - Monthly Averages County</b>	
<i>\$.report.paymentDataExtra.monthlyAveragesCounty[*]</i>	
<b>Average DBT</b>	<i>The average amount of time that it takes a company to pay overdue invoices.</i>
<i>.averageDBT</i>	
<b>Average Invoice</b>	<i>The average amount of all of a company's invoices.</i>
<i>.averageInvoice</i>	
<b>Average Rating</b>	<i>The average credit rating of a company over a set period of time.</i>
<i>.averageRating</i>	
<b>Import Date</b>	<i>The date the data was imported</i>
<i>.importDate</i>	
<b>Postcode Outcode</b>	<i>The beginning characters of a postcode which indicates the postcode area and postcode district.</i>

<i>.postcodeOutcode</i>	
<b>County</b>	<i>A territorial division of some countries, forming the chief unit of local administration.</i>
<i>.county</i>	
<b>Latitude</b>	<i>The angular distance of a place north or south of the earth's equator, or of the equator of a celestial object, usually expressed in degrees and minutes.</i>
<i>.latitude</i>	
<b>Longitude</b>	<i>The angular distance of a place east or west of the Greenwich meridian, or west of the standard meridian of a celestial object, usually expressed in degrees and minutes.</i>
<i>.longitude</i>	

<b>PaymentDataExtra - Monthly Averages Region</b>	
<i>\$.report.paymentDataExtra.monthlyAveragesRegion[*]</i>	
<b>Average DBT</b>	<i>The average amount of time that it takes a company to pay overdue invoices.</i>
<i>.averageDBT</i>	
<b>Average Invoice</b>	<i>The average amount of all of a company's invoices.</i>
<i>.averageInvoice</i>	
<b>Average Rating</b>	<i>The average credit rating of companies in a region over a set period of time.</i>
<i>.averageRating</i>	
<b>Import Date</b>	<i>The date the data was imported</i>
<i>.importDate</i>	
<b>Postcode Outcode</b>	<i>The initial characters in a postcode that indicate the postcode area and postcode district of an address.</i>
<i>.postcodeOutcode</i>	
<b>County</b>	<i>A territorial division of some countries, forming the chief unit of local administration.</i>
<i>.county</i>	
<b>Latitude</b>	<i>The angular distance of a place north or south of the earth's equator, or of the equator of a celestial object, usually expressed in degrees and minutes.</i>
<i>.latitude</i>	
<b>Longitude</b>	<i>The angular distance of a place east or west of the Greenwich meridian, or west of the standard meridian of a celestial object, usually expressed in degrees and minutes.</i>
<i>.longitude</i>	
<b>Region</b>	<i>An area of a country.</i>
<i>.region</i>	

<b>PaymentDataExtra - SIC2007 TPD</b>	
<i>\$.report.paymentDataExtra.sicTPD[*]</i>	
<b>Activity Code</b>	<i>The SIC 2007 code which the ranking is based upon.</i>
<i>.activityCode</i>	
<b>Average DBT</b>	<i>The average amount of time that it takes a company to pay overdue invoices.</i>
<i>.averageDBT</i>	
<b>Average Invoice</b>	<i>The average amount of all of a company's invoices.</i>
<i>.averageInvoice</i>	
<b>Average Rating</b>	<i>The average rating of the subject company</i>

<i>.averageRating</i>	
<b>Import Date</b>	<i>The date the data was imported</i>
<i>.importDate</i>	
<b>Activity Description</b>	<i>Description of companies main activity.</i>
<i>.activityDescription</i>	
<b>Section Description</b>	<i>Description of the relevant section</i>
<i>.sectionDescription</i>	
<b>Number of Industries</b>	<i>The total number of industries</i>
<i>.noOfIndustries</i>	

<b>PaymentDataExtra - SIC2007 Region</b>	
<i>\$.report.paymentDataExtra.sicRegion[*]</i>	
<b>Activity Code</b>	<i>The SIC 2007 code which the ranking is based upon.</i>
<i>.activityCode</i>	
<b>Average DBT</b>	<i>The average amount of time that it takes a company to pay overdue invoices.</i>
<i>.averageDBT</i>	
<b>Average Invoice</b>	<i>The average amount of all of a company's invoices.</i>
<i>.averageInvoice</i>	
<b>Average Rating</b>	<i>The average rating of the subject company</i>
<i>.averageRating</i>	
<b>Number Of Companies</b>	<i>The number of companies in a specific region.</i>
<i>.noOfCompanies</i>	
<b>Region</b>	<i>An area of a country.</i>
<i>.region</i>	
<b>Payments On Time</b>	<i>The amount of invoices paid on time.</i>
<i>.paymentsOnTime</i>	
<b>Payments Paid 0 to 30 Days</b>	<i>The number of invoices paid within 0 to 30 days.</i>
<i>.paymentsPaid0to30Days</i>	
<b>Payments Paid 31 to 60 Days</b>	<i>The number of invoices paid within 31 to 60 days.</i>
<i>.paymentsPaid31to60Days</i>	
<b>Payments Paid 61 to 90 Days</b>	<i>The number of invoices paid within 61 to 90 days.</i>
<i>.paymentsPaid61to90Days</i>	
<b>Payments Paid 90 Days Plus</b>	<i>The number of invoices paid after more than 90 days.</i>
<i>.paymentsPaid90DaysPlus</i>	
<b>Total Balance Still Owing</b>	<i>The total amount of all overdue invoices.</i>
<i>.totalBalanceStillOwing</i>	
<b>Payments 0 to 30 Days Late</b>	<i>The number of invoices paid within 0 to 30 days after the due date.</i>
<i>.payments0to30DaysLate</i>	
<b>Payments 31 to 60 Days Late</b>	<i>The number of invoices paid within 31 to 60 days after the due date.</i>
<i>.payments31to60DaysLate</i>	
<b>Payments 61 to 90 Days Late</b>	<i>The number of invoices paid within 61 to 90 days after the due date.</i>
<i>.payments61to90DaysLate</i>	
<b>Payments 90 Days Plus Late</b>	<i>The number of invoices paid more than 90 days after the due date.</i>

*.payments90DaysPlus*

**PaymentDataExtra - SIC2007 County**

*\$.report.paymentDataExtra.sicCounty[\*]*

<b>Activity Code</b>	<i>The SIC 2007 code which the ranking is based upon.</i>
<i>.activityCode</i>	
<b>Average DBT</b>	<i>The average amount of time that it takes a company to pay overdue invoices.</i>
<i>.averageDBT</i>	
<b>Average Invoice</b>	<i>The average amount of all of a company's invoices.</i>
<i>.averageInvoice</i>	
<b>Average Rating</b>	<i>The average rating of the subject company</i>
<i>.averageRating</i>	
<b>Number Of Companies</b>	<i>The number of companies in a specific region.</i>
<i>.noOfCompanies</i>	
<b>Region</b>	<i>An area of a country.</i>
<i>.region</i>	
<b>Payments On Time</b>	<i>The amount of invoices paid on time.</i>
<i>.paymentsOnTime</i>	
<b>Payments Paid 0 to 30 Days</b>	<i>The number of invoices paid within 0 to 30 days.</i>
<i>.paymentsPaid0to30Days</i>	
<b>Payments Paid 31 to 60 Days</b>	<i>The number of invoices paid within 31 to 60 days.</i>
<i>.paymentsPaid31to60Days</i>	
<b>Payments Paid 61 to 90 Days</b>	<i>The number of invoices paid within 61 to 90 days.</i>
<i>.paymentsPaid61to90Days</i>	
<b>Payments Paid 90 Days Plus</b>	<i>The number of invoices paid after more than 90 days.</i>
<i>.paymentsPaid90DaysPlus</i>	
<b>Total Balance Still Owing</b>	<i>The total amount of all overdue invoices.</i>
<i>.totalBalanceStillOwing</i>	
<b>Payments 0 to 30 Days Late</b>	<i>The number of invoices paid within 0 to 30 days after the due date.</i>
<i>.payments0to30DaysLate</i>	
<b>Payments 31 to 60 Days Late</b>	<i>The number of invoices paid within 31 to 60 days after the due date.</i>
<i>.payments31to60DaysLate</i>	
<b>Payments 61 to 90 Days Late</b>	<i>The number of invoices paid within 61 to 90 days after the due date.</i>
<i>.payments61to90DaysLate</i>	
<b>Payments 90 Days Plus Late</b>	<i>The number of invoices paid more than 90 days after the due date.</i>
<i>.payments90DaysPlus</i>	

**PaymentDataExtra - LTD Averages**

*\$.report.paymentDataExtra.ltdAverages[\*]*

<b>Company Registration Number</b>	<i>The unique registration number of a company.</i>
<i>.companyRegistrationNumber</i>	

<b>Import Date</b>	<i>The date the data was imported</i>
<i>.importDate</i>	
<b>Extracts</b>	<i>The total number of extracts</i>
<i>.extracts</i>	
<b>Payments On File</b>	<i>The total number of payments on file</i>
<i>.paymentsOnFile</i>	
<b>Payments On Time</b>	<i>The total number of invoices paid before the due date</i>
<i>.paymentsOnTime</i>	
<b>Payments Paid 0 to 30 Days</b>	<i>The number of invoices paid within 0 to 30 days.</i>
<i>.paymentsPaid0to30Days</i>	
<b>Payments Paid 31 to 60 Days</b>	<i>The number of invoices paid within 31 to 60 days.</i>
<i>.paymentsPaid31to60Days</i>	
<b>Payments Paid 61 to 90 Days</b>	<i>The number of invoices paid within 61 to 90 days.</i>
<i>.paymentsPaid61to90Days</i>	
<b>Payments Paid 90 Days Plus</b>	<i>The number of invoices paid after more than 90 days.</i>
<i>.paymentsPaid90DaysPlus</i>	
<b>Payments 0 to 30 Days Late</b>	<i>The number of invoices paid within 0 to 30 days after the due date.</i>
<i>.payments0to30DaysLate</i>	
<b>Payments 31 to 60 Days Late</b>	<i>The number of invoices paid within 31 to 60 days after the due date.</i>
<i>.payments31to60DaysLate</i>	
<b>Payments 61 to 90 Days Late</b>	<i>The number of invoices paid within 61 to 90 days after the due date.</i>
<i>.payments61to90DaysLate</i>	
<b>Payments 90 Days Plus Late</b>	<i>The number of invoices paid more than 90 days after the due date.</i>
<i>.payments90DaysPlus</i>	
<b>Payments Paid Late</b>	<i>The total amount of payments that are paid after the due date.</i>
<i>.paymentsPaidLate</i>	
<b>Average Invoice</b>	<i>The average amount of a company's invoices.</i>
<i>.averageInvoice</i>	
<b>Total Balance Still Owing</b>	<i>The total amount of all outstanding invoices.</i>
<i>.totalBalanceStillOwing</i>	
<b>Total Balance Still Owing Late</b>	<i>The total amount of all invoices that are unpaid and overdue.</i>
<i>.totalBalanceStillOwingLate</i>	
<b>DBT</b>	<i>The number of days on average an invoice is overdue.</i>
<i>.dbt</i>	
<b>Payments Sent Legal</b>	<i>The number of payments which have been sent legal</i>
<i>.paymentsSentLegal</i>	

<b>Negative Information – County Court Judgements</b>	
<i>\$.report.negativeInformation.countyCourtJudgements.registered</i>	
<b>Registered – Exact</b>	
<b>Date</b>	<i>The date that the judgement was registered in court.</i>

<i>.exact[*].countyCourtJudgement.ccjDate</i>	
<b>Court</b>	<i>The court in which the judgement was registered.</i>
<i>.exact[*].countyCourtJudgement.court</i>	
<b>Amount</b>	<i>The financial value of the judgement.</i>
<i>.exact[*].countyCourtJudgement.ccjAmount</i>	
<b>Case Number</b>	<i>The case number of the judgement.</i>
<i>.exact[*].countyCourtJudgement.caseNumber</i>	
<b>Currency</b>	<b><i>The currency in which a county Court Judgement is issued.</i></b>
<i>.exact[*].countyCourtJudgement.currency</i>	
<b>Status</b>	<i>The date that the judgement was satisfied.</i>
<i>.exact[*].countyCourtJudgement.ccjStatus</i>	
<b>Date Paid</b>	<i>The name and address of the defendant as received by Creditsafe.</i>
<i>.exact[*].countyCourtJudgement.ccjPaidDate</i>	
<b>Incoming Record Details</b>	
<i>.exact[*].countyCourtJudgement.incomingRecordDetails</i>	
<b>Registered – Possible Name</b>	
<b>Date</b>	<i>The court in which the judgement was registered.</i>
<i>.possibleName[*].countyCourtJudgement.ccjDate</i>	
<b>Court</b>	<i>The financial value of the judgement.</i>
<i>.possibleName[*].countyCourtJudgement.court</i>	
<b>Amount</b>	<i>The status of the judgement (unsatisfied, satisfied).</i>
<i>.possibleName[*].countyCourtJudgement.ccjAmount</i>	
<b>Case Number</b>	<i>The individual case number assigned to the judgement</i>
<i>.possibleName[*].countyCourtJudgement.caseNumber</i>	
<b>Currency</b>	<i>The name and address of the defendant as received by Creditsafe.</i>
<i>.possibleName[*].countyCourtJudgement.currency</i>	
<b>Status</b>	<i>The Status of a county court judgement – shows whether a CCJ has been satisfied or not.</i>
<i>.possibleName[*].countyCourtJudgement.ccjStatus</i>	
<b>Date Paid</b>	<i>The date that a county court judgement has been satisfied.</i>
<i>.possibleName[*].countyCourtJudgement.ccjPaidDate</i>	
<b>Incoming Record Details</b>	<i>The name and address of the defendant as received by Creditsafe.</i>
<i>.possibleName[*].countyCourtJudgement.incomingRecordDetails</i>	
<b>Registered – Possible Address</b>	
<b>Date</b>	<i>The court in which the judgement was registered.</i>
<i>.possibleAddress[*].countyCourtJudgement.ccjDate</i>	

<b>Court</b>	<i>The financial value of the judgement.</i>
<code>.possibleAddress[*].countyCourtJudgement.court</code>	
<b>Amount</b>	<i>The status of the judgement (unsatisfied, satisfied).</i>
<code>.possibleAddress[*].countyCourtJudgement.ccjAmount</code>	
<b>Case Number</b>	<i>The case number assigned to a county court judgment.</i>
<code>.possibleAddress[*].countyCourtJudgement.caseNumber</code>	
<b>Currency</b>	<i>The name and address of the defendant as received by Creditsafe.</i>
<code>.possibleAddress[*].countyCourtJudgement.currency</code>	
<b>Status</b>	<i>The Status of a county court judgement – shows whether a CCJ has been satisfied or not.</i>
<code>.possibleAddress[*].countyCourtJudgement.ccjStatus</code>	
<b>Date Paid</b>	<i>The date that a county court judgement has been satisfied.</i>
<code>.possibleAddress[*].countyCourtJudgement.ccjPaidDate</code>	
<b>Incoming Record Details</b>	<i>The name and address of the defendant as received by Creditsafe.</i>
<code>.possibleAddress[*].countyCourtJudgement.incomingRecordDetails</code>	

<b>Negative Information – Bankruptcies</b>	
<code>\$.report.negativeInformation.bankruptcies</code>	
<b>Bankruptcy Matches -</b>	
<b>Number of Name and Address</b>	<i>The number of personal bankruptcy records that match based name and address.</i>
<code>.bankruptcyMatches.numberOfNameAndAddress</code>	
<b>Number of Address</b>	<i>The number of personal bankruptcy records that match the address.</i>
<code>.bankruptcyMatches.numberOfAddress</code>	
<b>Number of Name</b>	<i>The number of personal bankruptcy records that match the name.</i>
<code>.bankruptcyMatches.numberOfName</code>	
<b>Exact -</b>	
<b>Name</b>	<i>The name published on the bankruptcy record.</i>
<code>.exact.name</code>	
<b>Occupation</b>	<i>The occupation of the named individual on the bankruptcy record.</i>
<code>.exact.occupation</code>	
<b>Court</b>	<i>The Court in which the bankruptcy was filed.</i>
<code>.exact.court</code>	
<b>Case Number</b>	<i>The Case Number for the bankruptcy filing issued at the courts.</i>
<code>.exact.caseNumber</code>	

<b>Gazette Notice Number</b>	<i>The notice number of the bankruptcy publication issued on the Gazette.</i>
<b>Petition Date</b>	<i>Petition Date.</i>
<i>.exact.petitionDate</i>	
<b>Bankruptcy Date</b>	<i>Bankruptcy Date.</i>
<i>.exact.BankruptcyDate</i>	
<b>Petition Type</b>	<i>Petition Type, Creditor or Debtor.</i>
<i>.exact.petitionType</i>	
<b>Alternate Address 1 -</b>	
<b>Simple Address</b>	<i>Full address.</i>
<i>.exact.alternateAddress1.simpleAddress</i>	
<b>Street</b>	<i>Street.</i>
<i>.exact.alternateAddress1.street</i>	
<b>House Number</b>	<i>House Number.</i>
<i>.exact.alternateAddress1.houseNumber</i>	
<b>City</b>	<i>City.</i>
<i>.exact.alternateAddress1.city</i>	
<b>Postal Code</b>	<i>Postal Code.</i>
<i>.exact.alternateAddress1.postalCode</i>	
<b>Province</b>	<i>Province.</i>
<i>.exact.alternateAddress1.province</i>	
<b>Country</b>	<i>Country.</i>
<i>.exact.alternateAddress1.country</i>	
<b>Alternate Name 1</b>	<i>The alternate name or alias of the individual named in the bankruptcy.</i>
<i>.exact.alternateAddress1.alternateName1</i>	
<b>Alternate Name 2</b>	<i>The alternate name or alias of the individual named in the bankruptcy.</i>
<i>.exact.alternateAddress1.alternateName2</i>	
<b>Alternate Name 3</b>	<i>The alternate name or alias of the individual named in the bankruptcy.</i>
<i>.exact.alternateAddress1.alternateName3</i>	
<b>Business Name 1</b>	<i>The business name that the individual named in the bankruptcy has acted under.</i>
<i>.exact.alternateAddress1.businessName1</i>	
<b>Business Name 2</b>	<i>The business name that the individual named in the bankruptcy has acted under.</i>
<i>.exact.alternateAddress1.businessName2</i>	
<b>Business Name 3</b>	<i>The business name that the individual named in the bankruptcy has acted under.</i>
<i>.exact.alternateAddress1.businessName3</i>	
<b>Alternate Address 2 -</b>	

<b>Simple Address</b>	<i>Full Address.</i>
<i>.exact.alternateAddress2.simpleAddress</i>	
<b>Street</b>	<i>Street.</i>
<i>.exact.alternateAddress2.street</i>	
<b>House Number</b>	<i>House Number.</i>
<i>.exact.alternateAddress2.houseNumber</i>	
<b>City</b>	<i>City.</i>
<i>.exact.alternateAddress2.city</i>	
<b>Province</b>	<i>Province.</i>
<i>.exact.alternateAddress2.province</i>	
<b>Postal Code</b>	<i>Postal Code.</i>
<i>.exact.alternateAddress2.postalCode</i>	
<b>Country</b>	<i>Country.</i>
<i>.exact.alternateAddress2.country</i>	
<b>Alternate Address 3 -</b>	
<b>Simple Address</b>	<i>Full Address.</i>
<i>.exact.alternateAddress3.simpleAddress</i>	
<b>Street</b>	<i>Street.</i>
<i>.exact.alternateAddress3.street</i>	
<b>House Number</b>	<i>House Number.</i>
<i>.exact.alternateAddress3.houseNumber</i>	
<b>City</b>	<i>City.</i>
<i>.exact.alternateAddress3.city</i>	
<b>Province</b>	<i>Province.</i>
<i>.exact.alternateAddress3.province</i>	
<b>Postal Code</b>	<i>Postal Code.</i>
<i>.exact.alternateAddress3.postalCode</i>	
<b>Country</b>	<i>Country.</i>
<i>.exact.alternateAddress3.country</i>	
<b>Alternate Address 4 -</b>	
<b>Simple Address</b>	<i>Full Address.</i>
<i>.exact.alternateAddress4.simpleAddress</i>	
<b>House Number</b>	<i>House Number.</i>
<i>.exact.alternateAddress4.houseNumber</i>	
<b>Street</b>	<i>Street.</i>

<i>.exact.alternateAddress4.street</i>	
<b>City</b>	<i>City.</i>
<i>.exact.alternateAddress4.city</i>	
<b>Province</b>	<i>Province.</i>
<i>.exact.alternateAddress4.province</i>	
<b>Postal Code</b>	<i>Postal Code.</i>
<i>.exact.alternateAddress4.postalCode</i>	
<b>Country</b>	<i>Country.</i>
<i>.exact.alternateAddress4.country</i>	
<b>Possible Name -</b>	
<b>Name</b>	<i>Name.</i>
<i>.possibleName.name</i>	
<b>Occupation</b>	<i>Occupation.</i>
<i>.possibleName.occupation</i>	
<b>Court</b>	<i>Court.</i>
<i>.possibleName.court</i>	
<b>Case Number</b>	<i>Case Number.</i>
<i>.possibleName.caseNumber</i>	
<b>Gazette Notice Number</b>	<i>Gazette Notice Number.</i>
<i>.possibleName.gazetteNoticeNumber</i>	
<b>Petition Date</b>	<i>Petition Date.</i>
<i>.possibleName.petitionDate</i>	
<b>Bankruptcy Date</b>	<i>Bankruptcy Date.</i>
<i>.possibleName.bankruptcyDate</i>	
<b>Petition Type</b>	<i>Petition Type.</i>
<i>.possibleName.petitionType</i>	
<b>Alternate Address 1 -</b>	
<b>Simple Address</b>	<i>Full Address.</i>
<i>.possibleName.alternateAddress1.simpleAddress</i>	
<b>Street</b>	<i>Street.</i>
<i>.possibleName.alternateAddress1.street</i>	
<b>House Number</b>	<i>House Number.</i>
<i>.possibleName.alternateAddress1.houseNumber</i>	
<b>City</b>	<i>City.</i>

<i>.possibleName.alternateAddress1.city</i>	
<b>Province</b>	<i>Province.</i>
<i>.possibleName.alternateAddress1.province</i>	
<b>Postal Code</b>	<i>Postal Code.</i>
<i>.possibleName.alternateAddress1.postalCode</i>	
<b>Country</b>	<i>Country.</i>
<i>.possibleName.alternateAddress1.country</i>	
<b>Alternate Name 1</b>	<i>Alternate name/Alias.</i>
<i>.possibleName.alternateAddress1.alternateName1</i>	
<b>Alternate Name 2</b>	<i>Alternate name/Alias.</i>
<i>.possibleName.alternateAddress1.alternateName2</i>	
<b>Alternate Name 3</b>	<i>Alternate name/Alias.</i>
<i>.possibleName.alternateAddress1.alternateName3</i>	
<b>Business Name 1</b>	<i>Business Name.</i>
<i>.possibleName.alternateAddress1.businessName1</i>	
<b>Business Name 2</b>	<i>Business Name.</i>
<i>.possibleName.alternateAddress1.businessName2</i>	
<b>Business Name 3</b>	<i>Business Name.</i>
<i>.possibleName.alternateAddress1.businessName3</i>	
<b>Alternate Address 2 -</b>	
<b>Simple Address</b>	<i>Full Address.</i>
<i>.possibleName.alternateAddress2.simpleAddress</i>	
<b>Street</b>	<i>Street.</i>
<i>.possibleName.alternateAddress2.street</i>	
<b>House Number</b>	<i>House Number.</i>
<i>.possibleName.alternateAddress2.houseNumber</i>	
<b>City</b>	<i>City.</i>
<i>.possibleName.alternateAddress2.city</i>	
<b>Province</b>	<i>Province.</i>
<i>.possibleName.alternateAddress2.province</i>	
<b>Postal Code</b>	<i>Postal Code.</i>
<i>.possibleName.alternateAddress2.postalCode</i>	
<b>Country</b>	<i>Country.</i>
<i>.possibleName.alternateAddress2.country</i>	

<b>Alternate Address 3 -</b>	
<b>Simple Address</b>	<b>Full Address.</b>
<i>.possibleName.alternateAddress3.simpleAddress</i>	
<b>Street</b>	<b>Street.</b>
<i>.possibleName.alternateAddress3.street</i>	
<b>House Number</b>	<b>House Number.</b>
<i>.possibleName.alternateAddress3.houseNumber</i>	
<b>City</b>	<b>City.</b>
<i>.possibleName.alternateAddress3.city</i>	
<b>Province</b>	<b>Province.</b>
<i>.possibleName.alternateAddress3.province</i>	
<b>Postal Code</b>	<b>Postal Code.</b>
<i>.possibleName.alternateAddress3.postalCode</i>	
<b>Country</b>	<b>Country.</b>
<i>.possibleName.alternateAddress3.country</i>	
<b>Alternate Address 4 -</b>	
<b>Simple Address</b>	<b>Full Address.</b>
<i>.possibleName.alternateAddress4.simpleAddress</i>	
<b>Street</b>	<b>Street.</b>
<i>.possibleName.alternateAddress4.street</i>	
<b>House Number</b>	<b>House Number.</b>
<i>.possibleName.alternateAddress4.houseNumber</i>	
<b>City</b>	<b>City.</b>
<i>.possibleName.alternateAddress4.city</i>	
<b>Province</b>	<b>Province.</b>
<i>.possibleName.alternateAddress4.province</i>	
<b>Postal Code</b>	<b>Postal Code.</b>
<i>.possibleName.alternateAddress4.postalCode</i>	
<b>Country</b>	<b>Country.</b>
<i>.possibleName.alternateAddress4.country</i>	
<b>Possible Address -</b>	
<b>Name</b>	<b>Name.</b>
<i>.possibleAddress.name</i>	

<b>Occupation</b>	<i>Occupation.</i>
<i>.possibleAddress.occupation</i>	
<b>Court</b>	<i>Court.</i>
<i>.possibleAddress.court</i>	
<b>Gazette Notice Number</b>	<i>Gazette Notice Number.</i>
<i>.possibleAddress.gazetteNoticeNumber</i>	
<b>Petition Date</b>	<i>Petition Date.</i>
<i>.possibleAddress.petitionDate</i>	
<b>Bankruptcy Date</b>	<i>Bankruptcy Date.</i>
<i>.possibleAddress.bankruptcyDate</i>	
<b>Petition Type</b>	<i>Petition Type.</i>
<i>.possibleAddress.petitionType</i>	
<b>Alternate Address 1 -</b>	
<b>Simple Address</b>	<i>Full Address.</i>
<i>.possibleAddress.alternateAddress1.simpleAddress</i>	
<b>Street</b>	<i>Street.</i>
<i>.possibleAddress.alternateAddress1.street</i>	
<b>House Number</b>	<i>House Number.</i>
<i>.possibleAddress.alternateAddress1.houseNumber</i>	
<b>City</b>	<i>City.</i>
<i>.possibleAddress.alternateAddress1.city</i>	
<b>Province</b>	<i>Province.</i>
<i>.possibleAddress.alternateAddress1.province</i>	
<b>Postal Code</b>	<i>Postal Code.</i>
<i>.possibleAddress.alternateAddress1.postalCode</i>	
<b>Country</b>	<i>Country</i>
<i>.possibleAddress.alternateAddress1.country</i>	
<b>Alternate Name 1</b>	<i>Alternate Name/Alias.</i>
<i>.possibleAddress.alternateAddress1.alternateName1</i>	

<b>Alternate Name 2</b>	<i>Alternate Name/Alias.</i>
<i>.possibleAddress.alternateAddress1.alternateName2</i>	
<b>Alternate Name 3</b>	<i>Alternate Name/Alias.</i>
<i>.possibleAddress.alternateAddress1.alternateName3</i>	
<b>Business Name 1</b>	<i>Business Name.</i>
<i>.possibleAddress.alternateAddress1.businessName1</i>	
<b>Business Name 2</b>	<i>Business Name.</i>
<i>.possibleAddress.alternateAddress1.businessName2</i>	
<b>Business Name 3</b>	<i>Business Name.</i>
<i>.possibleAddress.alternateAddress1.businessName3</i>	
<b>Alternate Address 2 -</b>	
<b>Simple Address</b>	<i>Full Address.</i>
<i>.possibleAddress.alternateAddress2.simpleAddress</i>	
<b>Street</b>	<i>Street.</i>
<i>.possibleAddress.alternateAddress2.street</i>	
<b>House Number</b>	<i>House Number.</i>
<i>.possibleAddress.alternateAddress2.houseNumber</i>	
<b>City</b>	<i>City.</i>
<i>.possibleAddress.alternateAddress2.city</i>	
<b>Province</b>	<i>Province.</i>
<i>.possibleAddress.alternateAddress2.province</i>	
<b>Postal Code</b>	<i>Postal Code.</i>
<i>.possibleAddress.alternateAddress2.postalCode</i>	
<b>Country</b>	<i>Country.</i>
<i>.possibleAddress.alternateAddress2.country</i>	
<b>Alternate Address 3 -</b>	
<b>Simple Address</b>	<i>Full Address.</i>
<i>.possibleAddress.alternateAddress3.simpleAddress</i>	
<b>Street</b>	<i>Street.</i>
<i>.possibleAddress.alternateAddress3.street</i>	
<b>House Number</b>	<i>House Number.</i>
<i>.possibleAddress.alternateAddress3.houseNumber</i>	
<b>City</b>	<i>City.</i>
<i>.possibleAddress.alternateAddress3.city</i>	

<b>Province</b>	<i>Province.</i>
<i>.possibleAddress.alternateAddress3.province</i>	
<b>Postal Code</b>	<i>Postal Code.</i>
<i>.possibleAddress.alternateAddress3.postalCode</i>	
<b>Country</b>	<i>Country.</i>
<i>.possibleAddress.alternateAddress3.country</i>	
<b>Alternate Address 4 -</b>	
<b>Simple Address</b>	<i>Full Address.</i>
<i>.possibleAddress.alternateAddress4.simpleAddress</i>	
<b>Street</b>	<i>Street.</i>
<i>.possibleAddress.alternateAddress4.street</i>	
<b>House Number</b>	<i>House Number.</i>
<i>.possibleAddress.alternateAddress4.houseNumber</i>	
<b>City</b>	<i>City.</i>
<i>.possibleAddress.alternateAddress4.city</i>	
<b>Province</b>	<i>Province.</i>
<i>.possibleAddress.alternateAddress4.province</i>	
<b>Postal Code</b>	<i>Postal Code.</i>
<i>.possibleAddress.alternateAddress4.postalCode</i>	
<b>Country</b>	<i>Country.</i>
<i>.possibleAddress.alternateAddress4.country</i>	

<b>Additional Information – Misc.</b>	
<i>\$.report.additionalInformation.miscellaneous</i>	
<b>Negative Rating</b>	<i>The numeric negative rating of the subject company</i>
<i>.negativeRating</i>	
<b>Premises Type</b>	<i>The type of premises of the main address</i>
<i>.premisesType</i>	
<b>First Known to Creditsafe</b>	<i>The date from which Creditsafe holds information on a company.</i>
<i>.firstKnownToCreditsafe</i>	
<b>Fax Number</b>	<i>The fax number of the company.</i>
<i>.faxNumber</i>	
<b>Fax Preference Service</b>	<i>Whether or not a company has registered with the Fax Preference Service</i>
<i>.fps</i>	
<b>Odds of failure</b>	<i>The likelihood that a business is going to fail in the next 12 months</i>

`.oddsOfFailure`

### Additional Information – Commentary

`$.report.additionalInformation.commentaries[*]`

<b>Commentary Text</b>	<i>The commentary text shows different trends within the business which have changed.</i>
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`.commentaryText`

<b>Positive or Negative</b>	<i>This shows an arrow indicating if the trend has improved or decreased ect.</i>
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`.positiveNegative`

<b>Positive or Negative</b>	<i>This shows an arrow indicating if the trend has improved or decreased ect.</i>
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`.positiveOrNegative`

### Additional Information - VAT Registration Numbers

`$.report.additionalInformation.vatRegistrationNumbers`

<b>VAT Registration Number</b>	<i>Additional VAT registration numbers.</i>
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`.vatRegistrationNumber[*]`

### Additional Information – Event History

`$.report.additionalInformation.eventHistory[*]`

<b>Date</b>	<i>The date that the company status changed.</i>
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`.date`

<b>Event Description</b>	<i>Description of the event that caused the status to change.</i>
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`.description`

### Additional Information – Credit Limit History

`$.report.additionalInformation.limitHistory[*]`

<b>Date</b>	<i>The date when the credit limit was changed from</i>
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`.date`

<b>Company Value</b>	<i>The value of the credit limit</i>
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`.creditLimitValue`

### Additional Information – RatingHistory

`$.report.additionalInformation.ratingHistory[*]`



<b>Date</b>	<i>The date when the credit rating has change</i>
<i>.date</i>	
<b>Company Value</b>	<i>The value of the credit rating</i>
<i>.companyValue</i>	
<b>Rating Description</b>	<i>The decription of the above credit rating</i>
<i>.description</i>	