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Company elements

We reserve the right to add new information tags and attributes without prior warning. The order of elements and tags are NOT fixed and may vary from response to response. It is therefore essential that XML parsers do NOT rely on a fixed order.

There is no guarantee that all tags or attributes are present in all responses. The response depends on the information registered on the company requested for. Tags or attributes may be delivered with contents, without contents or not delivered (if nothing is registered).

All fields (contents) should be considered as strings. All dates have format YYYYMMDD unless described otherwise.

All elements are returned as `<element value="value"/>` unless described otherwise.

Default element occurrence is "one time" unless described otherwise.

See file codes.pdf for description of codes returned.

Note! The actual XML's returned may contain additional tags and/or attributes. Avoid using or depending on tags or attributes not documented here.

Product 'HO' – main company information

| Element name | Element description |
|--------------|--|
| CompanyInfo | Ignore attribute. To be removed. Use child element 'CompanyCode'. |
| ClientNbr | Customer number |
| User | Username that performed the request |
| MVA | Letter of notification (LON) or not. 'J': LON is not required , 'N': LON is required |
| ObjectNbr | Unique number identifying company |
| PersonalNbr | Business registration number |
| Name | Company name |
| Address | Address, usually street address |
| PostalNbr | Zip code |
| PostalText | Postal place (like city name) |
| Address2 | Secondary address, usually post box |
| CountyNbr | Secondary address, zipcode |
| County | Secondary address, postal place (like city name) |
| FKNr | County and municipal identifier (4 digits) |
| CompanyCode | Company type |
| Status | Company status |
| Age | Not to be used, ignore field. |
| Sex | Not to be used, ignore field. |
| Ovr | Company monitoring. 'J': is monitored, 'N' (or empty): is not monitored |

Product 'HO' – main person information (applicable for company type ENK)

| Element name | Element description |
|--------------|--|
| PersonalInfo | Constant value: 'PR' |
| ClientNbr | Customer number |
| User | Username that performed the request |
| MVA | Not to be used, ignore field. Constant value: 'N' |
| ObjectNbr | Unique number identifying person |
| PersonalNbr | Social security number (SSN), 11 digits. Last 5 digits are removed if customer is not allowed to get SSN. |
| Name | Person name, last name first |
| Address | Address, usually street address |
| PostalNbr | Zip code |
| PostalText | Postal place (like city name) |
| Address2 | Secondary address, usually post box |
| CountyNbr | Secondary address, zipcode |
| County | Secondary address, postal place (like city name) |
| FKNr | County and municipal identifier (4 digits) |
| CompanyCode | Not to be used, ignore field. Constant value: 'PR' |
| Status | Person status. D: deceased, K: bankrupt, U: emigrated, X: blocked/barred, G: judicial debt restructure arrangement, E: taxpayer abroad |
| Age | Age |
| Sex | Gender. K: female, M: male |
| Commentcr | Not to be used, ignore field. |

Product 'FO' – general company information

| Element name | Element description | Occurrence |
|-------------------|--|-------------|
| CompanyInfo | | |
| Name | Name of company | |
| Address | Street address | |
| PostalNbr | Zip code | |
| PostalText | Postal place (like city name) | |
| EstablishedDate | Date when established | |
| RegisteredDate | Date when registered | |
| CertificationDate | Certificate date | |
| Phone | Phone number | |
| Fax | Fax number | |
| Mob1 | Mobile phone number | None or one |
| Mob2 | Mobile phone number | None or one |
| Mob3 | Mobile phone number | None or one |
| Mob4 | Mobile phone number | None or one |
| Mob5 | Mobile phone number | None or one |
| RegisteredCapital | Registered share capital <i>NOTE! Figure in NOK.</i> | |

| | | | |
|----------------|---|----------------------|-------------------|
| SettledCapital | Paid-up (share) capital | NOTE! Figure in NOK. | |
| BoundCapital | Tied-up equity | NOTE! Figure in NOK. | |
| Signat | Signature | | None, one or more |
| Skod | Signature code | | |
| Prokur | Procuration | | None, one or more |
| Pkod | Procuration code | | |
| Sektor | Sector code | | |
| AntAns | Number of employees | | |
| Epost | E-mail address | | |
| Http | Web site url | | |
| Uadr1 | Address information for company type UTLA (foreign company) | | |
| Uadr2 | Address information for company type UTLA (foreign company) | | |
| Uadr3 | Address information for company type UTLA (foreign company) | | |

Product 'EN' – central coordinating register for legal entities (NO: Enhetsregisteret)

| Element name | Element description |
|------------------------|---|
| Unit | |
| OriginalName | Original name |
| EditorialName | Edited name |
| LastClosure | Year for latest annual accounts |
| MVARegister | In value added tax register. 'J': yes, 'N': no |
| CompanyRegister | Registered at Register of Business Enterprises (NO: Foretaksregistret). 'J': yes, 'N': no |
| Advertising | Advertising reservation ('N' or empty) |
| ChangeDate | Date when last changed |
| EstablishedDate | Date when established |
| RegisteredDate | Date when registered |
| BankruptcyDate | Date for bankruptcy |
| ForcedDissolvementDate | Date for forced dissolvement |
| FusionDate | Merger date |
| FusionCode | Merger code (always 'I' or 'U') |
| FissionDate | Demerger date |
| FissionCode | Demerger code (always 'I' or 'U') |
| DissolvementDate | Date for dissolvement |
| DeletedDate | Deleted date |
| FuFiPlan | Date planned merger or demerger |
| VarselTV | Warning about forced dissolution/liquidation |

Product 'SK' – tax information (applicable for company type ENK). All figures in NOK.

| Element name | Element description | Attributes | Occurrence |
|--------------|---|------------|---------------------|
| LastYearsTax | Not to be used, ignore element. Delivered for backward compatibility. Avoid using this. To be removed. Element is equal to 'Tax' element, that is have the same child elements. | year | None or one time |
| Tax | Ignore 'year' attribute. To be removed. Use child element 'TaxYear'. | year | None or max 3 times |
| TaxYear | Tax year | | |
| TaxClass | Tax class | | |
| NetIncome | Net income | | |
| Wealth | Wealth | | |
| TotalTax | Total tax paid | | |
| Income | Calculated gross income (wherever possible, may be zero or empty) | | |

Product 'BA' – payment remarks and voluntary remarks. All figures in NOK.

| Element name | Element description | Attributes | Occurrence |
|-------------------|--|--------------------------|-------------------|
| PaymentRemark | Ignore attributes. To be removed. Use specified elements. | date, remarkType, status | None, one or more |
| Id | Remark identifier and connector | | |
| Date | Date when remark is registered | | |
| Type | Remark category code | | |
| Source | Remark source/counsel code | | |
| Status | Remark status (D=partly dealt with, U(or empty)=not dealt with, O=dealt with, PU=reminder) | | |
| RefNmbr | Remark reference number | | |
| Amount | Remark amount in NOK | | |
| DeleteDate | Date when remark is deleted | | |
| DiaryNumber | Remark diary number (official reg) | | |
| RemarkType | Remark type. T: forced, F: voluntarily/pledged | | |
| ProcessName | Remark source/counsel name | | |
| CredName | Creditor name | | |
| SumPaymentRemarks | Summary of forced remarks | | |
| PaymentRemarks | Total count | | |
| Sum | Total amount in NOK | | |
| Code | Remark type; T=forced | | |
| SumPledgeRemarks | Summary of pledged remarks | | |
| PaymentRemarks | Total count | | |
| Sum | Total amount in NOK | | |
| Code | Remark type; F=voluntarily/pledged | | |

Product 'BS' – payment remarks summary. All figures in NOK.

| Element name | Element description | Occurrence |
|-------------------|--|-------------|
| SumPaymentRemarks | Summary of forced remarks | None or one |
| PaymentRemarks | Total count | |
| Sum | Total amount in NOK | |
| Code | Remark type; T=forced | |
| SumPledgeRemarks | Summary of pledged remarks | None or one |
| PaymentRemarks | Total count | |
| Sum | Total amount in NOK | |
| Code | Remark type; F=voluntarily/pledged | |
| bs | | |
| anm | If there exists any payment remarks. 'J': yes, 'N': no | |

Product 'HE' – events

| Element name | Element description | Attributes | Occurrence |
|--------------|--|------------|-------------------|
| Dto01 | Change in rating; historical ratings | | None or one |
| Rating | Ignore 'Date' attribute. To be removed. Use child element 'Date'. | Date | One or more |
| Rating | Rating points (should be ignored, use zone) | | |
| CreditZone | Decision Score Company. More info at https://www.soliditetd.no/faq/informasjon-og-modeller-i-kredittsjekktjenesten-vaar/decision-score-foretak | | |
| Date | Date this rating was valid | | |
| Comment | Policy rules. More info at https://www.soliditetd.no/faq/informasjon-og-modeller-i-kredittsjekktjenesten-vaar/policyregler | | None or one |
| Comment | Policy rules may occur during a rating evaluation - they notify why applicant got a lower rating zone | | None, one or more |
| Dto02 | Merger/fusion date | | None or one |
| Dto03 | Demerger/fission date | | None or one |
| Dto04 | Bankruptcy date | | None or one |
| Dto05 | Termination date | | None or one |
| Dto06 | Deletion date | | None or one |
| Dto07 | NOT delivered accounts date | | None or one |
| Dto08 | Payment remarks change date | | None or one |
| Dto09 | Change of general manager | | None or one |
| Manager | General manager history. Attribute indicates manager change date. | Date | One or more |
| role | | | |
| Code | Task/commission code | | |
| SSN | Social security number (SSN), 11 digits. Last 5 digits are removed if customer is not allowed to get SSN. | | |
| Name | Full name of person (last name last) | | |
| Description | Role description | | |

| | | | |
|-------------|---|------|-------------|
| Status | Role status code | | |
| Dto10 | Change in composition of board | | None or one |
| BoardOfDir | Board history. Attribute indicates manager change date. | Date | One or more |
| role | | | |
| Code | Task/commission code | | |
| SSN | Social security number (SSN), 11 digits. Last 5 digits are removed if customer is not allowed to get SSN. | | |
| Name | Full name of person (last name last) | | |
| Description | Role description | | |
| Status | Role status code | | |
| Dto11 | Date for last zone change | | None or one |
| Dto12 | Date for received accounts | | None or one |
| Dto13 | Change in share capital | | None or one |
| CompCap | Share capital history. Attribute indicates manager change date. | Date | One or more |
| Capital | Share capital | | |
| Dto14 | Change of auditor/accountant | | None or one |
| Auditor | Auditor history. Attribute indicates manager change date. | Date | One or more |
| role | | | |
| Code | Task/commission code | | |
| SSN | Business registration number | | |
| Name | Name of company | | |
| Description | Role description | | |
| Status | Role status code | | |
| Dto15 | Change of company name | | None or one |
| CompNam | Name history. Attribute indicates manager change date. | Date | One or more |
| Name | Company name | | |
| Dto16 | Change of company address | | None or one |
| CompAdr | Address history. Attribute indicates manager change date. | Date | One or more |
| Address | Street address | | |
| PostalNbr | Zip code | | |
| PostalText | Postal place/city | | |
| Dto17 | Date for composition message | | None or one |
| Dto18 | Date for liquidation | | None or one |
| aa | Number of employees history | | None or one |
| AntAns | | | One or more |
| Count | Number of employees | | |
| Date | Registration date | | |

Product 'RO' – company roles

| Element name | Element description | Occurrence |
|------------------|---|-------------------|
| role | | None, one or more |
| Code | Task/commission code | |
| SSN | Business registration number or social security number | |
| Name | Full name of person (last name last) or name of company | |
| Share | Share of person or company | |
| Description | Role description | |
| Best | 'J' if this person/company is the "best" participant when DA or ANS | None or one |
| Status | Role status code | |
| NoOfAffiliations | Affiliations count for specified person | None or one |

Product 'FM' – objects of the company / business purpose

| Element name | Element description | Occurrence |
|--------------|------------------------|-------------------|
| Purpose | | None, one or more |
| Description | Description of purpose | |

Product 'FB' – line of business / business code

| Element name | Element description | Occurrence |
|--------------|---|-------------------|
| Trade | | None, one or more |
| Code | NACE code (as described at SSB's pages http://www4.ssb.no/stabas/ItemsFrames.asp?ID=8118001&Language=en Also see http://www.soliditet.no/vaare-tjenester/brukerveiledning/Manualer+for+Soliditets+produkter.1038.cms) | |
| Description | | |

Product 'MD' – mother, daughters and owners

| Element name | Element description | Occurrence |
|--------------|---|-------------|
| mother | Mother company | None or one |
| CompanyInfo | | |
| OrgNbr | Business registration number | |
| Name | Name of company | |
| daughter | Daughter companies | None or one |
| CompanyInfo | Daughter company | One or more |
| OrgNbr | Business registration number | |
| Name | Name of company | |
| owners | Company owners | None or one |
| CompanyInfo | Company owner | One or more |
| Name | Owner's business registration number and name | |

| | | |
|-------|---------------|--|
| Share | Owner's share | |
|-------|---------------|--|

Product 'KS' – concern structure

See [xml example for product 'KS'](#) for complete structure.

| Element name | Element description | Occurrence |
|--------------|---|-------------------|
| konslink | | None or one |
| NIVA01 | Top company in structure | None or one |
| Niva | Level number | |
| OrgNr | Mother company business registration number | |
| Navn | Mother company name | |
| Status | Mother company status | |
| DATTER | | None, one or more |
| OrgNr | Daughter company business registration number | |
| Navn | Daughter company name | |
| Status | Daughter company status | |
| NIVA02 | Second level in structure | None, one or more |
| Niva | | |
| OrgNr | | |
| Navn | | |
| Status | | |
| DATTER | | None, one or more |
| OrgNr | | |
| Navn | | |
| Status | | |
| | There may be more 'NIVAx' elements | |

Product 'KO' – consolidated accounts. *All figures in thousands of NOK.*

| Element name | Element description | Occurrence |
|--------------|---|---------------------|
| Account | Same attribute and child elements as product 'RS' (see below) | None or max 3 times |

Product 'RS' – annual accounts / financial statements. *All figures in thousands of NOK (except where otherwise specified)*

| Element name | Element description | Occurrence |
|--------------|---|---------------------|
| LastAccount | Not to be used, ignore element. Delivered for backward compatibility. Avoid using this. To be removed. Element is equal to 'Account' element, that is have the same child elements. | None or one time |
| Account | Element has one attribute named 'ClosureDate', ignore this, to be removed. Use child element 'ClosureDate'. | None or max 3 times |
| ClosureDate | Closure date | |
| LDato | Last changed date | |

| | | |
|------------------------------|---|--|
| GDate | Approved date | |
| GroupAccount | If consolidated accounts exists. 'J': yes, 'N': no | |
| AccountNr | Account number where 1 is the newest | |
| SalesIncome | Sales revenue | |
| LeieInntekt | Hire revenues | |
| OtherIncome | Other operating revenues | |
| Turnover | Operating revenue | |
| StockCost | Material expenses | |
| StockChange | Change in inventory of completed materials and materials under processing | |
| StockChangeMaking | Change in inventory of completed materials and materials under processing | |
| StockChangeCompleted | Change in inventory of completed materials and materials under processing | |
| SalaryCost | Personnel expenses | |
| OtherOperatingCost | Other operating costs | |
| Depreciation | Depreciation of durable operating and intangible assets | |
| Writedown | Depletion of durable operating and intangible assets | |
| CreditLoss | Loss on accounts receivables / claims | |
| OperatingCost | Total operation cost | |
| OperationalResult | Operating result | |
| MottattUtbytte | Dividends received | |
| SubsidiaryRevenue | Income of investments in group subsidiaries | |
| GroupRevenue | Income of investments in group companies | |
| ConnectedRevenue | Income of investments in affiliated companies | |
| GroupInterest | Interest income from a group company | |
| OtherInterestIncome | Other interest income | |
| OtherFinancialIncome | Other financial income | |
| FinancialIncome | Total finance income | |
| ChangeMarketTurnaround | Change in value of market-based financial current assets | |
| WritedownFinancialTurnaround | Depletion of other financial current assets | |
| WritedownPropTurnaround | Depletion of other financial fixed assets | |
| InterestCostGroup | Interest expenses to group companies | |
| InterestCostOther | Other interest expenses | |
| FinancialCostOther | Other financial expenses | |
| FinancialCost | Total finance cost | |
| NettoFinans | Net finance | |
| OrdinaryResult | Ordinary profit before taxes | |
| Tax | Taxes on ordinary profit | |
| OrdinaryNetResult | Ordinary profit | |
| ExtraIncome | Extraordinary income | |
| ExtraCost | Extraordinary expenses | |
| NettoExtra | Net extraordinary | |

| | | |
|---------------------------|---|--|
| ExtraTax | Taxes on extraordinary profit | |
| MinorityInterest | Minority interest share | |
| Result | Net profit | |
| Profit | Dividend | |
| GroupSubsidy | Group contribution | |
| TransferredOverkursfond | Transferred from the share premium account | |
| TilbakeholdtOverskudd | Gross profit kept | |
| TransferredFunds | Transferred to/from fund | |
| TransferredOtherCapital | Transferred other equity | |
| Research | Research and development | |
| Patent | Patents, licenses, trademarks, and equivalent rights | |
| PostponedTaxBenefit | Deferred tax benefit | |
| Goodwill | Goodwill | |
| OtherImmaterialProperties | Remaining immaterial belongings | |
| ImmaterialProperties | Sum intangible assets | |
| Realestate | Properties, buildings and other real estate | |
| Machine | Machinery and plants | |
| Ship | Ships, rigs, aircrafts and equivalents | |
| Furnishing | Operating movable property, inventory, office appliances, tools and equivalents | |
| OtherOperationalAssets | Other durable business assets | |
| OperationalAssets | Sum durable operating assets | |
| SubsidiaryInvestment | Investments in group subsidiaries | |
| GroupInvestment | Investments in group companies | |
| GroupLoan | Loans to group companies | |
| InvestmentConnected | Investments in affiliated companies | |
| LoanConnected | Loan in affiliated companies | |
| StockInvestment | Investments in stocks or shares | |
| Bond | Bonds and other long-term receivables | |
| Pension | Pension funds | |
| OtherFinancialProperties | Other fixed financial assets | |
| FinancialProperties | Sum financial fixed assets | |
| OtherProperties | Other fixed assets | |
| Properties | Sum fixed assets | |
| InStockRawMaterial | Inventory raw materials | |
| InStockMaking | Inventory goods/materials under processing | |
| InStockCompleted | Inventory completed goods/materials | |
| OtherInStock | Other inventory/materials | |
| Stock | Inventory | |
| InStock | Sum goods/materials | |
| ClientClaim | Accounts receivable | |
| OtherClaim | Other accounts receivable | |
| GroupClaim | Group receivables | |

| | | |
|---------------------------------|--|--|
| ClaimOnCapital | Payment claim on share capital | |
| Claims | Sum receivables | |
| Stocks | Stocks and shares in group companies | |
| MarketBasedStocks | Market-based stocks | |
| MarketBasedBonds | Market-based bonds | |
| MarketBasedFinancialInstruments | Other market based instruments | |
| FinancialInstruments | Other financial instruments | |
| OtherInvestments | Other investments | |
| Investments | Sum investments | |
| Cash | Bank deposits, cash and cash equivalents | |
| OtherTurnaround | Other assets | |
| Turnaround | Sum current assets | |
| TotalShares | Assets | |
| CompanyCapital | Share capital | |
| OwnStock | Shares owned by company | |
| Fond_ov | Fund for overpriced shares | |
| OtherCapitalContribution | Other deposited/paid in equity | |
| CapitalContribution | Sum paid-in equity | |
| Fond_vf | Fund | |
| OtherCapitalEarning | Other accrued equity | |
| CapitalEarning | Retained earnings | |
| MinorityInterestCapital | Minority interest | |
| Capital | Sum Equity | |
| PensionCommitment | Pension liabilities | |
| Skatt_uts | Deferred income tax | |
| OtherAvsetn | Other appropriations for liabilities | |
| Avsetn | Sum appropriations for liabilities | |
| Lan_kon_l | Long term convertible loans | |
| BondLoan | Bond loans | |
| DebtInstitutionsLongTerm | Long term debts to credit institutions | |
| GroupDebtLongTerm | Long term group debts | |
| Lan_an_l | Liable loan capital | |
| DebtOtherLongTerm | Other long term debt | |
| DebtLongTerm | Sum long term debts | |
| Lan_kon_k | Short term convertible loans | |
| Lan_ser_k | Certificate loans | |
| DebtInstitutionsShortTerm | Short term debts to credit institutions | |
| SupplierDebt | Accounts payable | |
| CheckCredit | Interest bearing short-term debts | |
| Betsk | Taxes payable | |
| Avg_off_k | Other public taxes payable | |
| SalaryDebtShortTerm | Salary and holiday allowance owing | |
| ProfitDebtShortTerm | Dividends payable | |

| | | |
|--------------------|--|-------------------|
| OtherKreditor | Other creditors | |
| OtherDebtShortTerm | Other short-term liabilities | |
| GroupDebtShortTerm | Short-term group debts | |
| DebtShortTerm | Sum short-term debts | |
| Debt | Sum liabilities | |
| Passive | Sum equity and liabilities | |
| Valuta | Currency | |
| Pledged | Pledged assets | |
| CEOSalary | Salary CEO <i>NOTE! Figures in NOK</i> | |
| AccountentFee | Auditors remuneration <i>NOTE! Figures in NOK</i> | |
| DirectorFee | Directors fees <i>NOTE! Figures in NOK</i> | |
| ConsultancyFee | Consultancy fees <i>NOTE! Figures in NOK</i> | |
| Employed | No of employees | |
| AccountanNote | Auditor remark codes (e.g. 'P1P8P12') | |
| Komp | Complete accounts. 'J': yes, 'N': no | |
| Akomp | Reason not complete accounts | |
| Atext | Additional texts (if element 'Akomp' equals 'ANNET') | |
| Avvreg | Liquidation accounts. 'J': yes | |
| Revnber | Auditor standard statement. J=yes, N=no. | |
| Revkomm | Auditor comment | None, one or more |

Product 'LM' – Decision Limit / customized limit. *All figures in NOK*

A different customized limit model may be specified using the argument key "limitModel". Example:

```
<addInfo><hashtableXML><element key="limitModel">X02</element></hashtableXML></addInfo>
```

| Element name | Element description | Occurrence |
|--------------|---|-------------------|
| Limit | | None, one or more |
| Limit | Recommended amount | |
| LText | Description | |
| LBesl | Decision text/message (occasionally) | |
| LModell | Limit model key/identifier. Decision Limit is model 'S99'. More info at https://www.soliditetd.no/faq/informasjon-og-modeller-i-kredittsjekktjenesten-vaar/decision-limit | |

Product 'NT' – key figures.

| Element name | Element description | Occurrence |
|-----------------|---|---------------------|
| KeyFigures | Financial ratios from the accounts | None or max 3 times |
| ClosureDate | Accounts closure date | |
| ResultGrade | Operating margin | |
| ProfitGrade | Profit margin | |
| Return | Interest coverage / times interest earned | |
| ProfitabilityTK | Return on total capital | |

| | | |
|---------------------|---|----------------------------------|
| ProfitabilityEK | Return on equity | |
| Solidity | Equity ratio | |
| Tapsbuffer | Loss buffer | |
| LiquidityGrade1 | Liquidity ratio 1 | |
| LiquidityGrade2 | Liquidity ratio 2 | |
| LiquidityGrade3 | Liquidity ratio 3 | |
| Arbeidskap | Working capital | NOTE! Figure in thousands of NOK |
| StockFinance | Long term stock | |
| Fremmedkapital | Cost of external capital | |
| LikviderIProsAvSalg | Liquid assets in %/100 of turnover / current assets to revenues ratio | |
| DebtGrade | Debt to equity ratio | |
| SnittLagerTid | Days in inventory | |
| SnittKredTidDebitor | Debtors days | |
| SnittKredTidLev | Creditor days | |
| CashFlow | Cash flow | |
| DebitorGrad | Debtor ratio | |
| KreditorGrad | Creditor ratio | |

Product 'CR' – Decision Score credit rating (using zone values)

| Element name | Element description | Occurrence |
|--------------|--|-------------------|
| Rating2 | Payment Index. More info at https://www.soliditetd.no/faq/informasjon-og-modeller-i-kredittsjekktjenesten-vaar/payment-index | None or one |
| Rating | Model rating points, from 0 to 100 | |
| CreditZone | Not to be used, ignore field. | |
| Date | Date this rating was valid, always current date | |
| Comment | Not to be used, ignore field. | |
| Model | All standard rating models have a model number - Payment Index is model 3 | |
| Rating3 | | |
| Rating | Model rating points, from 0 to 100 (should be ignored, use zone) | |
| CreditZone | Decision Score Company. More info at https://www.soliditetd.no/faq/informasjon-og-modeller-i-kredittsjekktjenesten-vaar/decision-score-foretak | |
| Date | Date this rating was valid, always current date | |
| Comment | Policy rules. More info at https://www.soliditetd.no/faq/informasjon-og-modeller-i-kredittsjekktjenesten-vaar/policyregler | None or one |
| Comment | Policy rules may occur during a rating evaluation - they notify why applicant got a lower rating zone | None, one or more |
| Model | All standard rating models have a model number - Decision Score Company is model 5 (4 when ENK) | |

Product 'SC' – credit score

A request for SC must be accompanied by a specification of a model no and optionally score arguments. See the integration guide for DecisionMaker.

Model no must be set specifying "arg_scoreModel" and arguments with "arg_scoreModelInput".

| Element name | Element description | Occurrence |
|----------------|--|-------------------|
| Scoring | Root node for the Scoring object. | None or one |
| Beslutning | Decision: GODK: approved, INSC: no score, other codes depends on the scorecard in question | One |
| ArsaksData | Container for "reason codes" (policy codes) | None, one or more |
| ArsaksKode | A code denoting what occurred. Codes depends on the scorecard in question | One |
| ArsaksTekst | A textual description of what occurred | One |
| Prioritet | Priority. The lower the value, the higher the priority. Higher priority policycodes has more significance than lower priority policycoded | None or one |
| Polaritet | Polarity: NEGATIVE if the policy has a negative impact on the final decision, POSITIVE if the policy has a positive impact on the final decision, or NEUTRAL if it has no impact on the final decision | None or one |
| Score | Score points. If > 900 it denotes there is no score, and the actual value tells why. | One |
| MaksScore | The highest value of points possible for the scorecard in question | One |
| GrenseAvslag | All points equal to this or lower denotes a rejection | One |
| GrenseGodkjent | All points equal to this or above denotes an approval | One |
| ModellNr | This models number. Should be equal to the one requested for | One |
| ModelNavn | Name of the scorecard in question | One |

Product 'RA' – Standard credit rating (using standard AAA-rating codes)

| Element name | Element description | Occurrence | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------|---|--------------------------|-------|-------------|------------|-------------|--------------------------|---------|----------|----------------------|-----------|-------------------|-------------------|---------|------------|-----------------------|-----------|-----------|------------------|------------|------------|----------------|-------------------|-------------------|-----------------|----------------------|----------------------|------------------|--|
| RatingKode | Rating code: "IKKE RATET", "AAA", "AA", "A", "B", "C", "AN" | One | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RatingSone | A rating value as an integer where 5 corresponds to AAA and 1 to C. Lower values or none when no rating. "IKKE RATET" means not rated. | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RatingBeskrivelse | <p>A text describing the rating</p> <table> <tr> <th>RatingKode</th><th>Value</th><th>Description</th></tr> <tr> <td>AAA</td><td>5</td><td>Høyeste kredittverdighet</td></tr> <tr> <td>AA</td><td>4</td><td>God kredittverdighet</td></tr> <tr> <td>A</td><td>3</td><td>Kredittverdig</td></tr> <tr> <td>B</td><td>2</td><td>Kreditt mot sikkerhet</td></tr> <tr> <td>C</td><td>1</td><td>Kreditt frarådes</td></tr> <tr> <td>AN</td><td></td><td>Nytt foretak</td></tr> </table> | RatingKode | Value | Description | AAA | 5 | Høyeste kredittverdighet | AA | 4 | God kredittverdighet | A | 3 | Kredittverdig | B | 2 | Kreditt mot sikkerhet | C | 1 | Kreditt frarådes | AN | | Nytt foretak | | | | | | | |
| RatingKode | Value | Description | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AAA | 5 | Høyeste kredittverdighet | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AA | 4 | God kredittverdighet | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A | 3 | Kredittverdig | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| B | 2 | Kreditt mot sikkerhet | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| C | 1 | Kreditt frarådes | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AN | | Nytt foretak | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Delbegrunnelse | Root node describing more details about the rating | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GrunnfaktaKode | A code describing the "rate" for the "basic facts" of the company. | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GrunnfaktaTekst | <p>Textual description for the code</p> <table> <tr> <th>Kode</th><th>Value</th><th>Description</th></tr> <tr> <td>VELETABLER</td><td>Veletablert</td><td>Well established</td></tr> <tr> <td>ETABLER</td><td>Etablert</td><td>Established</td></tr> <tr> <td>NYETABLER</td><td>Nyetablert</td><td>Newly established</td></tr> <tr> <td>UKJENT</td><td>Ukjent</td><td>Unknown</td></tr> <tr> <td>LIKVIDERT</td><td>Likvidert</td><td>Liquidated</td></tr> </table> | Kode | Value | Description | VELETABLER | Veletablert | Well established | ETABLER | Etablert | Established | NYETABLER | Nyetablert | Newly established | UKJENT | Ukjent | Unknown | LIKVIDERT | Likvidert | Liquidated | | | | | | | | | | |
| Kode | Value | Description | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VELETABLER | Veletablert | Well established | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ETABLER | Etablert | Established | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NYETABLER | Nyetablert | Newly established | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| UKJENT | Ukjent | Unknown | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LIKVIDERT | Likvidert | Liquidated | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EierJuridiskKode | Code for the rating of the juridical owner | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EierJuridiskTekst | <p>Textual description for the code</p> <table> <tr> <th>Kode</th><th>Value</th><th>Description</th></tr> <tr> <td>SERIØS</td><td>Meget bra</td><td>Very good</td></tr> <tr> <td>BRA</td><td>Bra</td><td>Good</td></tr> <tr> <td>SVAK</td><td>Svak</td><td>Weak</td></tr> <tr> <td>TVILSOM</td><td>Meget svak</td><td>Very weak</td></tr> <tr> <td>NEGATIV</td><td>Negativ</td><td>Negative</td></tr> </table> | Kode | Value | Description | SERIØS | Meget bra | Very good | BRA | Bra | Good | SVAK | Svak | Weak | TVILSOM | Meget svak | Very weak | NEGATIV | Negativ | Negative | | | | | | | | | | |
| Kode | Value | Description | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SERIØS | Meget bra | Very good | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BRA | Bra | Good | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SVAK | Svak | Weak | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TVILSOM | Meget svak | Very weak | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NEGATIV | Negativ | Negative | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OkonomiKode | Code for rating of the economy | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OkonomiTekst | <p>Textual description for the code</p> <table> <tr> <th>Kode</th><th>Value</th><th>Description</th></tr> <tr> <td>STERK</td><td>Sterk</td><td>Strong</td></tr> <tr> <td>GOD</td><td>God</td><td>Good</td></tr> <tr> <td>TILFREDS</td><td>Tilfredsstillende</td><td>Satisfactory</td></tr> <tr> <td>SVAK</td><td>Svak</td><td>Weak</td></tr> <tr> <td>DÅRLIG</td><td>Dårlig</td><td>Bad</td></tr> <tr> <td>INGEN-INFO</td><td>Ingen info</td><td>No information</td></tr> <tr> <td>REVISORANMERKNING</td><td>Revisoranmerkning</td><td>Auditor remarks</td></tr> <tr> <td>FOR GAMMELT REGNSKAP</td><td>For gammelt regnskap</td><td>Too old accounts</td></tr> </table> | Kode | Value | Description | STERK | Sterk | Strong | GOD | God | Good | TILFREDS | Tilfredsstillende | Satisfactory | SVAK | Svak | Weak | DÅRLIG | Dårlig | Bad | INGEN-INFO | Ingen info | No information | REVISORANMERKNING | Revisoranmerkning | Auditor remarks | FOR GAMMELT REGNSKAP | For gammelt regnskap | Too old accounts | |
| Kode | Value | Description | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STERK | Sterk | Strong | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GOD | God | Good | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TILFREDS | Tilfredsstillende | Satisfactory | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SVAK | Svak | Weak | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DÅRLIG | Dårlig | Bad | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| INGEN-INFO | Ingen info | No information | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REVISORANMERKNING | Revisoranmerkning | Auditor remarks | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FOR GAMMELT REGNSKAP | For gammelt regnskap | Too old accounts | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | |
|------------------------|---------------------------------------|---------------|------------------------|
| BetalingserfaringKode | Code for rating of payment experience | | |
| BetalingserfaringTekst | Textual description for the code | | |
| | Kode | Value | Description |
| | UPÅKLAGELIG | Upåklagelig | Impeccable |
| | AKSEPTABEL | Akseptabel | Acceptable |
| | TVILSOM | Tvilsom | Questionable |
| | DÅRLIG | Dårlig | Bad |
| | INSOLVENT | Insolvent | Insolvent |
| | KONKURS | Konkurs | Bankrupt |
| | TVANGSOPPLØST | Tvangsoppløst | Compulsory liquidation |
| | INGEN-INFO | Ingen info | No information |

Product 'MS' – customer own default – detailed information (requires agreement with Lindorff Debt Collection). All figures in NOK

| Element name | Element description | Occurrence |
|--------------|---|-------------------|
| Mislighold | | None, one or more |
| Dato | Date when default is registered | |
| TypeKode | Type of default. P=reminder, I=debt collection, B=blacklist | |
| KildeKode | Source code | |
| SaksNummer | Case number | |
| Hovedstol | Principal amount in NOK | |
| Restbelop | Amount balance/remainder in NOK | |
| AksjonsKode | Action code | |
| AksjonsDato | Action date | |

Product 'SM' – customer own default – summary (requires agreement with Lindorff Debt Collection). All figures in NOK

| Element name | Element description | Attributes | Occurrence |
|----------------|---|------------|------------|
| MisligholdSum | Ignore 'systemKode' attribute. To be removed. Use child element 'SystemKode'. | systemKode | 3 times |
| SummaHovedstol | Total principal amount in NOK | | |
| SummaRestbelop | Total amount balance/remainder in NOK | | |
| AksjonsKode | Default total count | | |
| SystemKode | Type of default. P=reminder, I=debt collection, B=blacklist | | |

Product 'AV' – subdivision

| Element name | Element description | Occurrence |
|--------------|---|-------------------|
| CompanyInfo | Ignore attribute. To be removed. Use child element 'CompanyCode'. | None, one or more |
| ClientNbr | Not to be used, ignore field. | |
| ObjectNbr | Unique number identifying company. Subdivisions have same number as 'parent' company. | |
| PersonalNbr | Subdivision registration number | |
| Name | Name of subdivision | |
| Address | Address, usually street address | |
| PostalNbr | Zip code | |
| PostalText | Postal place (like city name) | |
| Address2 | Secondary address, usually post box | |
| CountyNbr | Secondary address, zipcode | |
| County | Secondary address, postal place (like city name) | |
| FKNr | County and municipal identifier (4 digits) | |
| CompanyCode | Subdivision type | |
| Status | Subdivision status | |

Product 'AL' – announcement list

| Element name | Element description | Occurrence |
|---------------------|---|-------------------|
| <announcement_type> | See announcement section in codes.pdf for further information | None, one or more |
| Fnr | Organization number, business registration number | |
| Dato | Announcement date | |
| Lpnr | Always '001'. Not used, to be ignored. | |

Product 'AS' – announcement details

| Element name | Element description | Occurrence |
|---------------------|---|-------------------|
| <announcement_type> | See announcement section in codes.pdf for further information | None, one or more |
| Fnr | Organization number, business registration number | |
| Dato | Announcement date | |
| Lpnr | Always '001'. Not used, to be ignored. | |
| ANNONSE | Complete announcement xml from Brønnøysundregistrene inside a CDATA section | |

Product 'BL' – basel 2 information

| Element name | Element description | Occurrence |
|--------------|--|-------------------|
| Ansatte | | |
| Selskap | Number of employees in the company | |
| Konsern | Number of employees in the concern | |
| Rating | | |
| Company | | |
| Orgnr | Organization number, business registration number | |
| Rdate | Date this rating was valid | |
| Pd | Probability of default | |
| Score | Model rating points, from 0 to 100 | |
| Zone | Decision Score Company. More info at https://www.soliditetd.no/faq/informasjon-og-modeller-i-kredittsjekktjenesten-vaar/decision-score-foretak | |
| Comment | Policy rules. More info at https://www.soliditetd.no/faq/informasjon-og-modeller-i-kredittsjekktjenesten-vaar/policyregler | None or one |
| Comment | Policy rules may occur during a rating evaluation - they notify why applicant got a lower rating zone | None, one or more |
| Pidx | Payment Index rating points, from 0 to 100 | |
| Limit | Decision Limit - recommended amount | |
| Limit_txt | Decision Limit - description | |
| Mother | | |
| Orgnr | Organization number, business registration number | |
| Rdate | Date this rating was valid | |
| Pd | Probability of default | |
| Score | Model rating points, from 0 to 100 | |
| Zone | Decision Score Company. More info at https://www.soliditetd.no/faq/informasjon-og-modeller-i-kredittsjekktjenesten-vaar/decision-score-foretak | |
| Comment | Policy rules. More info at https://www.soliditetd.no/faq/informasjon-og-modeller-i-kredittsjekktjenesten-vaar/policyregler | |
| Comment | Policy rules may occur during a rating evaluation - they notify why applicant got a lower rating zone | |
| Pidx | Payment Index rating points, from 0 to 100 | |
| Limit | Decision Limit - recommended amount | |
| Limit_txt | Decision Limit - description | |

Response element 'LI' – company search result (if no unique match)

| Element name | Element description | Occurrence |
|--------------|-----------------------------------|------------|
| CompanyInfo | | 2 or more |
| ObjectNbr | Unique number identifying company | |
| PersonalNbr | Business registration number | |
| Name | Company name | |
| Address | Address, usually street address | |
| PostalNbr | Zip code | |
| PostalText | Postal place (like city name) | |
| CompanyCode | Company type | |
| Status | Company status | |

Company search result xml example:

```
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      <PersonalNbr value="982511534"/>
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      <PostalNbr value="0115"/>
      <PostalText value="OSLO"/>
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      <Status value=""/>
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      <Name value="AAA SOLIDITET AS"/>
      <Address value="LANGKAIA 1"/>
      <PostalNbr value="0150"/>
      <PostalText value="OSLO"/>
      <CompanyCode value="AS"/>
      <Status value=""/>
    </CompanyInfo>
  </li>
</alpha>
```

Company xml example

```
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      <User value="test"/>
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        <GDato value="20110519"/>
    </LastAccount>

```

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<GroupAccount value="N"/>
<AccountNr value="1"/>
<SalesIncome value="60775"/>
<LeieInntekt value="0"/>
<OtherIncome value="11977"/>
<Turnover value="72752"/>
<StockCost value="0"/>
<StockChange value="0"/>
<StockChangeMaking value="0"/>
<StockChangeCompleted value="0"/>
<SalaryCost value="18053"/>
<OtherOperatingCost value="44100"/>
<Depreciation value="422"/>
<Writedown value="0"/>
<CreditLoss value="0"/>
<OperatingCost value="62575"/>
<OperationalResult value="10177"/>
<MottattUtbytte value="0"/>
<SubsidiaryRevenue value="0"/>
<GroupRevenue value="0"/>
<ConnectedRevenue value="0"/>
<GroupInterest value="0"/>
<OtherInterestIncome value="394"/>
<OtherFinansialIncome value="0"/>
<FinancialIncome value="394"/>
<ChangeMarketTurnaround value="0"/>
<WritedownFinancialTurnaround value="0"/>
<WritedownPropTurnaround value="0"/>
<InterestCostGroup value="0"/>
<InterestCostOther value="2"/>
<FinancialCostOther value="2"/>
<FinancialCost value="4"/>
<NettoFinans value="390"/>
<OrdinaryResult value="10566"/>
<Tax value="2985"/>
<OrdinaryNetResult value="7581"/>
<ExtraIncome value="0"/>
<ExtraCost value="0"/>
<NettoExtra value="0"/>
<ExtraTax value="0"/>
<MinorityInterest value="0"/>
<Result value="7581"/>
<Profit value="0"/>
<GroupSubsidy value="6149"/>
<TransferredOverkursfond value="0"/>
<TilbakeholdtOverskudd value="0"/>
<TransferredFunds value="0"/>
<TransferredOtherCapital value="1432"/>
<Research value="1796"/>
<Patent value="285"/>
<PostponedTaxBenefit value="184"/>
```

```

<Goodwill value="0"/>
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<Ship value="0"/>
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<OtherOperationalAssets value="0"/>
<OperationalAssets value="3"/>
<SubsidiaryInvestment value="0"/>
<GroupInvestment value="0"/>
<GroupLoan value="0"/>
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<LoanConnected value="0"/>
<StockInvestment value="0"/>
<Bond value="99"/>
<Pension value="0"/>
<OtherFinancialProperties value="0"/>
<FinancialProperties value="99"/>
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<InStockRawMaterial value="0"/>
<InStockMaking value="0"/>
<InStockCompleted value="0"/>
<OtherInStock value="0"/>
<Stock value="0"/>
<InStock value="0"/>
<ClientClaim value="9964"/>
<OtherClaim value="2147"/>
<GroupClaim value="0"/>
<ClaimOnCapital value="0"/>
<Claims value="12111"/>
<Stocks value="0"/>
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<CompanyCapital value="3000"/>
<OwnStock value="0"/>
<Fond_ov value="0"/>
<OtherCapitalContribution value="0"/>
<CapitalContribution value="3000"/>
<Fond_vf value="0"/>
<OtherCapitalEarning value="7303"/>
<CapitalEarning value="7303"/>

```

```

<MinorityInterestCapital value="0"/>
<Capital value="10303"/>
<PensionCommitment value="0"/>
<Skatt_uts value="0"/>
<OtherAvsetn value="0"/>
<Avsetn value="0"/>
<Lan_kon_l value="0"/>
<BondLoan value="0"/>
<DebtInstitutionsLongTerm value="0"/>
<GroupDebtLongTerm value="0"/>
<Lan_an_l value="0"/>
<DebtOtherLongTerm value="0"/>
<DebtLongTerm value="0"/>
<Lan_kon_k value="0"/>
<Lan_ser_k value="0"/>
<DebtInstitutionsShortTerm value="0"/>
<SupplierDebt value="6534"/>
<CheckCredit value="0"/>
<Betsk value="467"/>
<Avg_off_k value="2692"/>
<SalaryDebtShortTerm value="0"/>
<ProfitDebtShortTerm value="0"/>
<OtherKreditor value="0"/>
<OtherDebtShortTerm value="21258"/>
<GroupDebtShortTerm value="0"/>
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<CEOSalary value="1174000"/>
<AccountentFee value="91000"/>
<DirectorFee value="0"/>
<ConsultancyFee value="0"/>
<Employed value="0"/>
<AccountantNote value=""/>
</LastAccount>
<Account ClosureDate="20101231">
  <ClosureDate value="20101231"/>
  <LDato value="20110622"/>
  <GDato value="20110519"/>
  <GroupAccount value="N"/>
  <AccountNr value="1"/>
  <SalesIncome value="60775"/>
  <LeieInntekt value="0"/>
  <OtherIncome value="11977"/>
  <Turnover value="72752"/>
  <StockCost value="0"/>
  <StockChange value="0"/>
  <StockChangeMaking value="0"/>
  <StockChangeCompleted value="0"/>
  <SalaryCost value="18053"/>

```

```

<OtherOperatingCost value="44100"/>
<Depreciation value="422"/>
<Writedown value="0"/>
<CreditLoss value="0"/>
<OperatingCost value="62575"/>
<OperationalResult value="10177"/>
<MottattUtbytte value="0"/>
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<GroupRevenue value="0"/>
<ConnectedRevenue value="0"/>
<GroupInterest value="0"/>
<OtherInterestIncome value="394"/>
<OtherFinancialIncome value="0"/>
<FinancialIncome value="394"/>
<ChangeMarketTurnaround value="0"/>
<WritedownFinancialTurnaround value="0"/>
<WritedownPropTurnaround value="0"/>
<InterestCostGroup value="0"/>
<InterestCostOther value="2"/>
<FinancialCostOther value="2"/>
<FinancialCost value="4"/>
<NettoFinans value="390"/>
<OrdinaryResult value="10566"/>
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<OrdinaryNetResult value="7581"/>
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<ExtraTax value="0"/>
<MinorityInterest value="0"/>
<Result value="7581"/>
<Profit value="0"/>
<GroupSubsidy value="6149"/>
<TransferredOverkursfond value="0"/>
<TilbakeholdtOverskudd value="0"/>
<TransferredFunds value="0"/>
<TransferredOtherCapital value="1432"/>
<Research value="1796"/>
<Patent value="285"/>
<PostponedTaxBenefit value="184"/>
<Goodwill value="0"/>
<OtherImmaterialProperties value="0"/>
<ImmaterialProperties value="2265"/>
<Realestate value="0"/>
<Machine value="0"/>
<Ship value="0"/>
<Furnishing value="3"/>
<OtherOperationalAssets value="0"/>
<OperationalAssets value="3"/>
<SubsidiaryInvestment value="0"/>
<GroupInvestment value="0"/>

```

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<GroupLoan value="0"/>
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<StockInvestment value="0"/>
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<Pension value="0"/>
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<ClientClaim value="9964"/>
<OtherClaim value="2147"/>
<GroupClaim value="0"/>
<ClaimOnCapital value="0"/>
<Claims value="12111"/>
<Stocks value="0"/>
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<MarketBasedBonds value="0"/>
<MarketBasedFinancialInstruments value="0"/>
<FinancialInstruments value="0"/>
<OtherInvestments value="0"/>
<Investments value="0"/>
<Cash value="26776"/>
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<Turnaround value="38887"/>
<TotalShares value="41254"/>
<CompanyCapital value="3000"/>
<OwnStock value="0"/>
<Fond_ov value="0"/>
<OtherCapitalContribution value="0"/>
<CapitalContribution value="3000"/>
<Fond_vf value="0"/>
<OtherCapitalEarning value="7303"/>
<CapitalEarning value="7303"/>
<MinorityInterestCapital value="0"/>
<Capital value="10303"/>
<PensionCommitment value="0"/>
<Skatt_uts value="0"/>
<OtherAvsetn value="0"/>
<Avsetn value="0"/>
<Lan_kon_l value="0"/>
<BondLoan value="0"/>
<DebtInstitutionsLongTerm value="0"/>
<GroupDebtLongTerm value="0"/>
<Lan_an_l value="0"/>
```

```

<DebtOtherLongTerm value="0"/>
<DebtLongTerm value="0"/>
<Lan_kon_k value="0"/>
<Lan_ser_k value="0"/>
<DebtInstitutionsShortTerm value="0"/>
<SupplierDebt value="6534"/>
<CheckCredit value="0"/>
<Betsk value="467"/>
<Avg_off_k value="2692"/>
<SalaryDebtShortTerm value="0"/>
<ProfitDebtShortTerm value="0"/>
<OtherKreditor value="0"/>
<OtherDebtShortTerm value="21258"/>
<GroupDebtShortTerm value="0"/>
<DebtShortTerm value="30952"/>
<Debt value="30952"/>
<Passive value="41254"/>
<Valuta value="NOK"/>
<Pledged value="0"/>
<CEOSalary value="1174000"/>
<AccountentFee value="91000"/>
<DirectorFee value="0"/>
<ConsultancyFee value="0"/>
<Employed value="0"/>
<AccountantNote value=""/>
<Komp value="J"/>
<Akomp value=""/>
<Atext value=""/>
<Avvreg value=""/>
<Revnber value="J"/>
</Account>
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  <GDato value="20100617"/>
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  <AccountNr value="2"/>
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  <LeieInntekt value="0"/>
  <OtherIncome value="9342"/>
  <Turnover value="71288"/>
  <StockCost value="0"/>
  <StockChange value="0"/>
  <StockChangeMaking value="0"/>
  <StockChangeCompleted value="0"/>
  <SalaryCost value="17769"/>
  <OtherOperatingCost value="42591"/>
  <Depreciation value="154"/>
  <Writedown value="0"/>
  <CreditLoss value="0"/>
  <OperatingCost value="60514"/>

```



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<OperationalResult value="10774"/>
<MottattUtbytte value="0"/>
<SubsidiaryRevenue value="0"/>
<GroupRevenue value="0"/>
<ConnectedRevenue value="0"/>
<GroupInterest value="0"/>
<OtherInterestIncome value="390"/>
<OtherFinansialIncome value="1"/>
<FinancialIncome value="391"/>
<ChangeMarketTurnaround value="0"/>
<WritedownFinancialTurnaround value="0"/>
<WritedownPropTurnaround value="0"/>
<InterestCostGroup value="0"/>
<InterestCostOther value="2"/>
<FinancialCostOther value="3"/>
<FinancialCost value="5"/>
<NettoFinans value="386"/>
<OrdinaryResult value="11160"/>
<Tax value="3145"/>
<OrdinaryNetResult value="8015"/>
<ExtraIncome value="0"/>
<ExtraCost value="0"/>
<NettoExtra value="0"/>
<ExtraTax value="0"/>
<MinorityInterest value="0"/>
<Result value="8015"/>
<Profit value="0"/>
<GroupSubsidy value="7702"/>
<TransferredOverkursfond value="0"/>
<TilbakeholdtOverskudd value="0"/>
<TransferredFunds value="0"/>
<TransferredOtherCapital value="0"/>
<Research value="0"/>
<Patent value="0"/>
<PostponedTaxBenefit value="311"/>
<Goodwill value="0"/>
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<ImmaterialProperties value="311"/>
<Realestate value="0"/>
<Machine value="0"/>
<Ship value="0"/>
<Furnishing value="257"/>
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<OperationalAssets value="257"/>
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<GroupInvestment value="0"/>
<GroupLoan value="0"/>
<InvestmentConnected value="0"/>
<LoanConnected value="0"/>
<StockInvestment value="0"/>
<Bond value="52"/>

```

```
<Pension value="0"/>
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<InStock value="0"/>
<ClientClaim value="8342"/>
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<GroupClaim value="0"/>
<ClaimOnCapital value="0"/>
<Claims value="32875"/>
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<MarketBasedBonds value="0"/>
<MarketBasedFinancialInstruments value="0"/>
<FinancialInstruments value="0"/>
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<Cash value="10137"/>
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<Turnaround value="43011"/>
<TotalShares value="43631"/>
<CompanyCapital value="3000"/>
<OwnStock value="0"/>
<Fond_ov value="0"/>
<OtherCapitalContribution value="0"/>
<CapitalContribution value="3000"/>
<Fond_vf value="0"/>
<OtherCapitalEarning value="5871"/>
<CapitalEarning value="5871"/>
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<Capital value="8871"/>
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<Skatt_uts value="0"/>
<OtherAvsetn value="0"/>
<Avsetn value="0"/>
<Lan_kon_l value="0"/>
<BondLoan value="0"/>
<DebtInstitutionsLongTerm value="0"/>
<GroupDebtLongTerm value="0"/>
<Lan_an_l value="0"/>
<DebtOtherLongTerm value="0"/>
<DebtLongTerm value="0"/>
<Lan_kon_k value="0"/>
<Lan_ser_k value="0"/>
<DebtInstitutionsShortTerm value="0"/>
```

```

<SupplierDebt value="7912"/>
<CheckCredit value="0"/>
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<Avg_off_k value="2751"/>
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<OtherKreditor value="0"/>
<OtherDebtShortTerm value="24098"/>
<GroupDebtShortTerm value="0"/>
<DebtShortTerm value="34761"/>
<Debt value="34761"/>
<Passive value="43631"/>
<Valuta value="NOK"/>
<Pledged value="0"/>
<CEOSalary value="1167000"/>
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<DirectorFee value="0"/>
<ConsultancyFee value="0"/>
<Employed value="0"/>
<AccountantNote value=""/>
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<Akomp value=""/>
<Atext value=""/>
<Avvreg value=""/>
<Revnber value="J"/>
</Account>
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  <GDato value="20090626"/>
  <GroupAccount value="N"/>
  <AccountNr value="3"/>
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  <LeieInntekt value="0"/>
  <OtherIncome value="9084"/>
  <Turnover value="73383"/>
  <StockCost value="0"/>
  <StockChange value="0"/>
  <StockChangeMaking value="0"/>
  <StockChangeCompleted value="0"/>
  <SalaryCost value="20186"/>
  <OtherOperatingCost value="45839"/>
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  <Writedown value="0"/>
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  <OperationalResult value="6561"/>
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  <GroupRevenue value="0"/>
  <ConnectedRevenue value="0"/>

```

```

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<OtherInterestIncome value="1839"/>
<OtherFinancialIncome value="1"/>
<FinancialIncome value="1840"/>
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<WritedownFinancialTurnaround value="0"/>
<WritedownPropTurnaround value="0"/>
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<InterestCostOther value="2"/>
<FinancialCostOther value="2"/>
<FinancialCost value="4"/>
<NettoFinans value="1836"/>
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<ExtraCost value="0"/>
<NettoExtra value="0"/>
<ExtraTax value="0"/>
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<TilbakeholdtOverskudd value="0"/>
<TransferredFunds value="0"/>
<TransferredOtherCapital value="0"/>
<Research value="0"/>
<Patent value="0"/>
<PostponedTaxBenefit value="460"/>
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```

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<ClaimOnCapital value="0"/>
<Claims value="12372"/>
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<OtherCapitalContribution value="0"/>
<CapitalContribution value="3000"/>
<Fond_vf value="0"/>
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<OtherAvsetn value="0"/>
<Avsetn value="0"/>
<Lan_kon_l value="0"/>
<BondLoan value="0"/>
<DebtInstitutionsLongTerm value="0"/>
<GroupDebtLongTerm value="0"/>
<Lan_an_l value="0"/>
<DebtOtherLongTerm value="0"/>
<DebtLongTerm value="0"/>
<Lan_kon_k value="0"/>
<Lan_ser_k value="0"/>
<DebtInstitutionsShortTerm value="0"/>
<SupplierDebt value="5068"/>
<CheckCredit value="0"/>
<Betsk value="0"/>
<Avg_off_k value="1513"/>
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```

```

    <ProfitDebtShortTerm value="0"/>
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    <DebtShortTerm value="41585"/>
    <Debt value="41585"/>
    <Passive value="48966"/>
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    <Pledged value="0"/>
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    <AccountentFee value="70000"/>
    <DirectorFee value="0"/>
    <ConsultancyFee value="8000"/>
    <Employed value="38"/>
    <AccountantNote value=""/>
    <Komp value="J"/>
    <Akomp value=""/>
    <Atext value=""/>
    <Avvreg value=""/>
    <Revnber value="J"/>
  </Account>
</rs>
<fo>
  <CompanyInfo>
    <Name value="SOLIDITET DECISION AS"/>
    <Address value="LANGKAIA 1"/>
    <PostalNbr value="0115"/>
    <PostalText value="OSLO"/>
    <EstablishedDate value="20000810"/>
    <RegisteredDate value="20001021"/>
    <CertificationDate value="20110923"/>
    <Phone value="22459200"/>
    <Fax value="24178010"/>
    <RegisteredCapital value="3000000"/>
    <SettledCapital value="3000000"/>
    <BoundCapital value=""/>
    <Signat value="TO STYREMEDLEMMER I FELLESSKAP."/>
    <Skod value="3"/>
    <Sektor value="717"/>
    <AntAns value="20"/>
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    <Http value="WWW.SOLIDITETD.NO"/>
  </CompanyInfo>
</fo>
<ro>
  <role>
    <Code value="DL"/>
    <SSN value="250867"/>
    <Name value="CHRISTIAN CARL GERHARD LUND"/>
    <Share value=""/>
    <Description value="DAGLIG LEDER"/>
  </role>
</ro>

```

```

        <Status value=""/>
        <NoOfAffiliations value="1"/>
    </role>
    <role>
        <Code value="SF"/>
        <SSN value="250867"/>
        <Name value="OLE JOHAN ANSTENSRUD"/>
        <Share value=""/>
        <Description value="STYRELEDER"/>
        <Status value=""/>
        <NoOfAffiliations value="10"/>
    </role>
    <role>
        <Code value="SM"/>
        <SSN value="250867"/>
        <Name value="LARS GUNNAR PETTERSSON"/>
        <Share value=""/>
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        <Status value=""/>
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        <Code value="SM"/>
        <SSN value="250867"/>
        <Name value="HÅKON ANDREAS BIRKELUND"/>
        <Share value=""/>
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        <Status value=""/>
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    </role>
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        <SSN value="987009713"/>
        <Name value="PRICewaterhouseCOOPERS AS"/>
        <Share value=""/>
        <Description value="REVISOR"/>
        <Status value=""/>
    </role>
</ro>
<fm>
    <Purpose>
        <Description value="DRIVE KREDITTOPPLYSNINGSVIRKSOMHET"/>
    </Purpose>
    <Purpose>
        <Description value="OG INFORMASJONSBEARBEIDING OG ALT"/>
    </Purpose>
    <Purpose>
        <Description value="DERVED STÅR I FORBINDELSE SAMT"/>
    </Purpose>
    <Purpose>
        <Description value="DELTAKELSE I ANNEN VIRKSOMHET ENTEN"/>
    </Purpose>

```

```
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<Purpose>
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</Purpose>
<Purpose>
  <Description value="AKSJEINNSKUDD."/>
</Purpose>
</fm>
<fb>
  <Trade>
    <Code value="82910"/>
    <Description value="Inkasso- og kredittopplysningsvirksomhet"/>
  </Trade>
  <Trade>
    <Code value="82900"/>
    <Description value="Forretningsmessig tjenesteyting ikke nevnt annet sted"/>
  </Trade>
  <Trade>
    <Code value="82000"/>
    <Description value="Annen forretningsmessig tjenesteyting"/>
  </Trade>
</fb>
</alpha>
```


Sole Proprietorship (ENK) xml example

```
<alpha>
  <ho>
    <CompanyInfo value="ENK">
      <ClientNbr value="1234567"/>
      <User value="test"/>
      <MVA value="N"/>
      <ObjectNbr value="654321"/>
      <PersonalNbr value="123456789"/>
      <Name value="CONSULT"/>
      <Address value="Testgata 33"/>
      <PostalNbr value="3043"/>
      <PostalText value="DRAMMEN"/>
      <Address2 value=""/>
      <CountyNbr value=""/>
      <County value=""/>
      <FKNr value="0602"/>
      <CompanyCode value="ENK"/>
      <Status value=""/>
      <Age value=""/>
      <Sex value=""/>
      <Ovr value="N"/>
    </CompanyInfo>
  </ho>
  <at>
    <attest value="20050404">
      <fo>
        <CompanyInfo>
          <Name value="CONSULT"/>
          <Address value="Testgata 33"/>
          <PostalNbr value="3043"/>
          <PostalText value="DRAMMEN"/>
          <RegisteredDate value="20050331"/>
          <CertificationDate value="20050404"/>
          <Phone value="97285800"/>
          <Mob1 value="97285800"/>
          <RegisteredCapital value=""/>
          <SettledCapital value=""/>
          <BoundCapital value=""/>
          <Sektor value="790"/>
          <AntAns value="0"/>
          <Epost value="kontakt@consult.no"/>
          <Http value="www.consult.no"/>
        </CompanyInfo>
      </fo>
      <ro>
        <role>
          <Code value="IH"/>
          <SSN value="290179"/>
        </role>
      </ro>
    </attest>
  </at>
</alpha>
```

```

        <Name value="Olsen, Alexander"/>
        <Share value=""/>
        <Description value="INNEHAVER"/>
        <Status value=""/>
        <NoOfAffiliations value="2"/>
    </role>
</ro>
<fm>
    <Purpose>
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    </Purpose>
</fm>
<fb>
    <Trade>
        <Code value="62020"/>
        <Description value="Konsulentvirksomhet tilknyttet informasjonsteknologi"/>
    </Trade>
    <Trade>
        <Code value="62000"/>
        <Description value="Tjenester tilknyttet informasjonsteknologi"/>
    </Trade>
</fb>
</attest>
</at>
<lm>
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        <LModell value="S99"/>
    </Limit>
</lm>
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        <Konsern value=""/>
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            <Rdate value="20111024"/>
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            <Rdate value=""/>
        </Mother>
    </Rating>
</BL>

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        <Pd value=""/>
        <Score value=""/>
        <Zone value=""/>
        <Pidx value=""/>
        <Limit value=""/>
        <Limit_txt value=""/>
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</Rating>
</BL>
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        <Model value="4"/>
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</cr>
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    <Unit>
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        <EditorialName value=""/>
        <LastClosure value=""/>
        <MVARegister value=""/>
        <CompanyRegister value=""/>
        <Advertising value="N"/>
        <ChangeDate value="20060126"/>
        <RegisteredDate value="20050331"/>
    </Unit>
</en>
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        <Rating Date="20061009">
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                <Comment value="PP45"/>
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        <Rating Date="20051212">
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    <Rating Date="20051009">
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    </Rating>
    <Rating Date="20050405">
        <Rating value="78"/>
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        <Date value="20050405"/>
    </Rating>
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        <Date value="00000000"/>
    </AntAns>
</aa>
</he>
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    <konslink/>
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        <ClientNbr value=""/>
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        <PersonalNbr value=""/>
        <Name value="CONSULT"/>
        <Address value="Testgata 33"/>
        <PostalNbr value="3043"/>
        <PostalText value="DRAMMEN"/>
        <Address2 value=""/>
        <CountyNbr value=""/>
        <County value=""/>
        <FKNr value=""/>
        <CompanyCode value="BEDR"/>
        <Status value=""/>
    </CompanyInfo>
</av>
<ba>
    <SumPaymentRemarks>
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        <Sum value="0"/>
        <Code value="T"/>
    </SumPaymentRemarks>
    <SumPledgeRemarks>
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        <Sum value="261410"/>
    </SumPledgeRemarks>
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</ba>
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        <Date value="20070619"/>
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        <Status value=""/>
        <RefNmbr value="2002000189511"/>
        <Amount value="261410"/>
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        <DiaryNumber value="182911"/>
        <RemarkType value="F"/>
        <ProcessName value=""/>
        <CredName value="DNB NOR FINANS AS"/>
    </PaymentRemark>
    <SumPaymentRemarks>
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        <Sum value="0"/>
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    <SumPledgeRemarks>
        <PaymentRemarks value="1"/>
        <Sum value="261410"/>
        <Code value="F"/>
    </SumPledgeRemarks>
</ba>
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<ms/>
<fo>
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        <Address value="Testgata 33"/>
        <PostalNbr value="3043"/>
        <PostalText value="DRAMMEN"/>
        <RegisteredDate value="20050331"/>
        <CertificationDate value="20050404"/>
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        <Mobl value="97285800"/>
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        <BoundCapital value=""/>
        <Sektor value="790"/>
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        </CompanyInfo>
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            <Code value="IH"/>
            <SSN value="290179"/>
            <Name value="Olsen, Alexander"/>
            <Share value=""/>
            <Description value="INNEHAVER"/>
            <Status value=""/>
            <NoOfAffiliations value="2"/>
        </role>
    </ro>
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        <Purpose>
            <Description value="Ikke oppgitt"/>
        </Purpose>
    </fm>
    <fb>
        <Trade>
            <Code value="62020"/>
            <Description value="Konsulentvirksomhet tilknyttet informasjonsteknologi"/>
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        <Trade>
            <Code value="62000"/>
            <Description value="Tjenester tilknyttet informasjonsteknologi"/>
        </Trade>
    </fb>
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            <User value="test"/>
            <MVA value="N"/>
            <ObjectNbr value="9876543"/>
            <PersonalNbr value="290179"/>
            <Name value="OLSEN ALEXANDER"/>
            <Address value="HENNINGSGATE 18 A"/>
            <PostalNbr value="3040"/>
            <PostalText value="DRAMMEN"/>
            <Address2 value=""/>
            <CountyNbr value=""/>
            <County value=""/>
            <FKNr value="0602"/>
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            <Age value="32"/>
            <Sex value="M"/>
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  <Name value="CONSULT"/>
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  <Share value=""/>
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  <Fdat value="20070705"/>
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    <TaxClass value="1"/>
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</sk>  
</alpha>
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Xml example for product 'KS'

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    <konslink>
      <NIVA01>
        <Niva value="01"/>
        <OrgNr value="954694860"/>
        <Navn value="OLAV THON"/>
        <Status value=""/>
        <DATTER>
          <OrgNr value="982211158"/>
          <Navn value="FLÅ SENTER AS"/>
          <Status value=""/>
        </DATTER>
        <DATTER>
          <OrgNr value="988969656"/>
          <Navn value="THON GRUPPEN AS"/>
          <Status value=""/>
        </DATTER>
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        <Navn value="THON GRUPPEN AS"/>
        <Status value=""/>
        <DATTER>
          <OrgNr value="914594685"/>
          <Navn value="OLAV THON EIENDOMSSELSKAP ASA"/>
          <Status value=""/>
        </DATTER>
        <DATTER>
          <OrgNr value="938050287"/>
          <Navn value="THON HOLDING AS"/>
          <Status value=""/>
        </DATTER>
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        <Navn value="OLAV THON EIENDOMSSELSKAP ASA"/>
        <Status value=""/>
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          <Navn value="AMFI EIENDOM AS"/>
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        </DATTER>
        <DATTER>
          <OrgNr value="955131495"/>
          <Navn value="THON STORO ANS"/>
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  </ks>
</alpha>
```

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        <Status value=""/>
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    <DATTER>
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        <Navn value="GARDERMOEN PARK AS"/>
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    </DATTER>
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        <OrgNr value="979469020"/>
        <Navn value="THON SARTOR AS"/>
        <Status value=""/>
    </DATTER>
    <DATTER>
        <OrgNr value="979737157"/>
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    <Status value=""/>
    <DATTER>
        <OrgNr value="886263902"/>
        <Navn value="MOLDEFJORD HOTELL EIENDOM AS"/>
        <Status value=""/>
    </DATTER>
    <DATTER>
        <OrgNr value="913726324"/>
        <Navn value="CONRAD LANGAARD AS"/>
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    <OrgNr value="868234202"/>
    <Navn value="AMFI EIENDOM AS"/>
    <Status value=""/>
    <DATTER>
        <OrgNr value="875840002"/>
        <Navn value="AMFI DRIFT AS"/>
        <Status value=""/>
    </DATTER>
    <DATTER>
        <OrgNr value="876759012"/>
        <Navn value="KOMSA EIENDOM AS"/>
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<NIVA04>

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  <Navn value="LISA AS"/>
  <Status value=""/>
</DATTER>
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  <Navn value="AMFI DRIFT AS"/>
  <Status value=""/>
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    <OrgNr value="977333954"/>
    <Navn value="AMFI KREATIV AS"/>
    <Status value=""/>
  </DATTER>
  <DATTER>
    <OrgNr value="993871907"/>
    <Navn value="AMFI AS"/>
    <Status value=""/>
  </DATTER>
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```