



Connect Data Service API

Data Dictionary – Additional Information

Chile

Version 2.0.0

Document Revisions

Version no.	Date	Description
2.0.0	2024-07-17	Initial version

Country Coverage

Country Code	Country Name
CL	Chile

Local Financial Statements - Local Financial Statement (Trade/Industrial)	
<i>\$.report.localFinancialStatements[*]</i>	
Financial Year	Financial Year End date for the annual accounts.
<i>.yearEndDate</i>	
Number of weeks	Number of weeks in the financial year.
<i>.numberOfWeeks</i>	
Currency	The Currency in which the financial values are displayed, as a three-character ISO code.
<i>.currency</i>	
Consolidated Accounts	[Boolean] Are the accounts consolidated? true/false
<i>.consolidatedAccounts</i>	
Financial Statement Type	The Financial Statement Type
<i>.type</i>	

Local Financial Statements - Profit & Loss Account	
<i>\$.report.localFinancialStatements[*].profitAndLoss</i>	
Operating Income	Revenue less any operating expenses,
<i>.operatingIncome</i>	
Operating Costs	Cost of goods sold + Operating Expenses
<i>.operatingCosts</i>	
Operating Margin	Measures the profit a company makes on a dollar of sales after accounting for the direct costs involved in earning those revenues
<i>.operatingMargin</i>	
Administration and Sales Expenses	Includes all everyday operating expenses of running a business that are not included in the production of goods or delivery of services
<i>.administrationAndSalesExpenses</i>	
Total Operating Result	Total earnings from the core business functions for a given period
<i>.totalOperatingResult</i>	
Financial Incomes	Revenue generated by the temporary surplus cash invested in short-term investments and marketable securities
<i>.financialIncomes</i>	
Profit Investment Related Companies	Profits gained from related companies
<i>.profitInvestmentRelatedCompanies</i>	
Other Non Operating Incomes	The total of other non-operating income
<i>.otherNonOperatingIncomes</i>	
Loss Investment Related Companies	Losses gained from related companies
<i>.lossInvestmentRelatedCompanies</i>	
Amortization Minor Investment Value	Value of investments within the financial statements at their amortized cost
<i>.amortizationMinorInvestmentValue</i>	
Financial Expenses	Costs incurred from borrowing from lenders or creditors, expenses outside the company's core business
<i>.financialExpenses</i>	

Other Non Operating Expenses	The total of other non-operating expenses
<i>.otherNonOperatingExpenses</i>	
Monetary Correction	A method used for correcting monetary values when the currency in which claims are denominated has its purchasing power (of a set of goods) changing over time
<i>.monetaryCorrection</i>	
Exchange Difference	The difference resulting from translating a given number of units of one currency into another currency at different exchange rates
<i>.exchangeDifference</i>	
Total Non Operating Result	Total profit from a company not earned from the core business operations
<i>.totalNonOperatingResult</i>	
Result Before Income Tax	Measures a company's net income before income tax is deducted.
<i>.resultBeforeIncomeTax</i>	
Income Tax	Tax imposed on individuals or entities in respect of the income or profits earned by them.
<i>.incomeTax</i>	
Consolidated Lost Profit	The aggregate net loss of the company and its subsidiaries for the period on a consolidated basis
<i>.consolidatedLostProfit</i>	
Minority Interest	An investment structure, where the investor's equity ownership is less than 50% post-investment
<i>.minorityInterest</i>	
Labour Participation Taxes	Amount of tax on employee share participation
<i>.labourParticipationTaxes</i>	
Total Net Profit / Loss	Total net profit/loss calculated by the difference between income and expenses
<i>.totalNetProfitLoss</i>	
Current Profit / Loss	The company's current profit or loss
<i>.currentProfitLoss</i>	

Local Financial Statements - Balance Sheet	
<i>\$.report.localFinancialStatements[*].balanceSheet</i>	
Date	Date of balance sheet
<i>.date</i>	
Cash	A cash balance indicates that a company has cash on hand and can use that cash however it wishes.
<i>.cash</i>	
Term Deposits	A fixed-term investment that includes the deposit of money into an account at a financial institution
<i>.termDeposits</i>	
Marketable Securities	Financial assets that can be easily bought and sold on a public market
<i>.marketableSecurities</i>	

Sales Debtors	A person, organisation or other entity that owes money for a product or service
<i>.salesDebtors</i>	
Notes Receivable	Records the value of promissory notes that a business is owed and should receive payment for
<i>.notesReceivable</i>	
Sundry Debtors	A person who receives goods or services from a business in credit or does not make the payment immediately and is liable to pay the business in the future
<i>.sundryDebtors</i>	
Notes and Accounts Receivable	Informal, short-term and non-interest-bearing amounts owed by a customer
<i>.notesAndAccountsReceivable</i>	
Inventory	Consists of all raw materials, work-in-progress, and finished goods that a company has accumulated
<i>.inventory</i>	
Taxes Recoverable	A tax is recoverable if you can deduct the tax that you've paid from the tax that you have collected
<i>.taxesRecoverable</i>	
Prepaid Expenses	Expenses which are paid in advance
<i>.prepaidExpenses</i>	
Deferred Taxes	The amount of income tax payable in future periods in respect of taxable temporary differences.
<i>.deferredTaxes</i>	
Other Current Assets	Things of value that a company owns, benefits from, or uses to generate income that can be converted into cash within one business cycle
<i>.otherCurrentAssets</i>	
Total Current Assets	The sum of all current assets
<i>.totalCurrentAssets</i>	
Land	Classified as a long-term asset on a business's balance sheet,
<i>.land</i>	
Construction and Infrastructure	The total value of construction and infrastructure assets
<i>.constructionAndInfrastructure</i>	
Machinery and Equipment	The total value of machinery and equipment assets
<i>.machineryAndEquipment</i>	
Other Fixed Assets	The total value of any other fixed assets
<i>.otherFixedAssets</i>	
Higher Value / Technical Reappr Fixed Assets	The sum of higher value and technical assets which have been reappropriated
<i>.higherValueTechnicalReapprFixedAssets</i>	
Depreciation	A credit balance deducted from the total cost of property, plant, and equipment, reflecting decreasing asset value over time for a more accurate net value
<i>.depreciation</i>	

Net Fixed Asset	The total purchase price of all a company's fixed assets, with total depreciation subtracted from that total
<i>.netFixedAsset</i>	
Total Fixed Assets	Total of assets reported before deductions
<i>.totalFixedAssets</i>	
Related Emp Investments	Shares or other securities issued by the scheme employer or by any person who relates to, or an associate of, the employer
<i>.relatedEmpInvestments</i>	
Investments In Other Partnerships	Value of investments from other partners
<i>.investmentsInOtherPartnerships</i>	
Smallest Investment Value	Value of a company's smallest investments
<i>.smallestInvestmentValue</i>	
Highest Value Investments	A company's highest value investments
<i>.highestValueInvestments</i>	
Long Term Debtors	Debtors who are not expected to pay what they owe in the near future
<i>.longTermDebtors</i>	
Notes and Acnts Receivable Related Comp	Informal, short-term and non-interest-bearing amounts received from related companies
<i>.notesAndAcntsReceivableRelatedComp</i>	
Intangibles	A non-physical asset such as a patent, brand, trademark, or copyright
<i>.intangibles</i>	
Amortization	A technique that is used to gradually write-down the cost of an intangible asset over its expected period of use or, in other words, useful life
<i>.amortization</i>	
Other	All balance sheet asset accounts not covered specifically in other areas of the supervisory activity
<i>.other</i>	
Total Other Assets	Total of all balance sheet asset accounts not covered specifically in other areas of the supervisory activity
<i>.totalOtherAssets</i>	
Total Assets	The sum of the book values of all assets owned by an individual, company, or organization
<i>.totalAssets</i>	
Obligations With Banks and Financial Institutions Short Term	Value of short-term financial obligations
<i>.obligationsWithBankAndFinancialInstitutionsShortTerm</i>	
Obligations With Banks and Financial Institutions Long Term	Value of long-term financial obligations
<i>.obligationsWithBankAndFinancialInstitutionsLongTerm</i>	
Cash / Commerce	The value owed in exchange of goods and services
<i>.cashCommerce</i>	
Cash / Public Bonds	The value owed in purchase of public bonds (debentures)

<i>.cashPublicBonds</i>	
Long Term Obligations Within 1 Year	A company's long-term obligations which are due within 12 months
<i>.longTermObligationsWithin1Year</i>	
Dividends Payable	The amount of the after-tax profit a company has formally authorized to distribute to its shareholders, but has not yet paid in cash
<i>.dividendsPayable</i>	
Accounts Payable	The money a company owes its vendors
<i>.accountsPayable</i>	
Notes Payable	Written agreements (promissory notes) in which one party agrees to pay the other party a certain amount of cash
<i>.notesPayable</i>	
Sundry Creditors	Entities or individuals to whom a company owes money for goods or services received
<i>.sundryCreditors</i>	
Notes and Accts Payable Related Companies	Informal, short-term and non-interest-bearing amounts owed to related companies
<i>.notesAndAcctsPayableRelatedCompanies</i>	
Provisions	Balance sheet items representing funds set aside by a company as assets to pay for anticipated future losses
<i>.provisions</i>	
Withholdings	The portion of an employee's wages that is sent directly to government tax authorities as payment of estimated taxes
<i>.withholdings</i>	
Tax	Indicates liabilities that affect the organization's value
<i>.tax</i>	
Advanced Earned Income	Income received in advance of delivery of goods or services
<i>.advancedEarnedIncome</i>	
Deferred Taxes	Created when a tax obligation is accumulated in one financial year but is due in the subsequent years
<i>.deferredTaxes</i>	
Other Current Liabilities	Categories of short-term debt that are lumped together on the liabilities side of the balance sheet
<i>.otherCurrentLiabilities</i>	
Total Long Term Liability	Total of obligations which are outstanding but not due within the current operating cycle
<i>.totalLongTermLiability</i>	
Paid Capital	The amount of money that the company has received from shareholders in exchange for stock.
<i>.paidCapital</i>	
Capital X	Any Liabilities (including accounts payable) arising from or out of Capital Expenditures.
<i>.capitalX</i>	
Capital Reserves	Created from capital profit earned through sales of capital assets such as the sale of fixed assets, profit on the sale of shares

<i>.capitalReserves</i>	
Reserve Capital Revaluation	Increase/decrease in the value of fixed assets
<i>.reserveCapitalRevaluation</i>	
Share Premium	The amount of money that a company receives for its shares over and above their nominal value
<i>.sharePremium</i>	
Fixed Reserves	Held to cover any planned expenditure and financial commitments
<i>.fixedReserves</i>	
Accumulated Profits	The cash that remains after companies distribute dividends to their shareholders
<i>.accumulatedProfits</i>	
Accumulated Losses	the aggregate of the losses of the company for all of the previous years as reflected in its balance sheet, in addition to the net losses for the current period
<i>.accumulatedLosses</i>	
Current Profit / Losses	Accumulated Profits minus Accumulated Losses
<i>.currentProfitLosses</i>	
Provisory Dividends	The dividend indicated under this program prior to calculation of the Finally Determined Dividend
<i>.provisoryDividends</i>	
Net Worth	The value of a person or company and can be computed by deducting the total liabilities from the total assets that are owned by the individual/company
<i>.netWorth</i>	
Total Liabilities	Combined debts that an individual or company owes
<i>.totalLiabilities</i>	

Negative Information – Protested Bills	
<i>\$.report.negativeInformation[*].protestedBills</i>	
Protested Bills	A promissory note or bill of exchange which has been dishonoured by non-acceptance or non-payment, the holder may, within a reasonable time, cause such dishonour to be noted and certified by a notary public
<i>.protestedBills</i>	
Commentary	Additional comments regarding the protested bill
<i>.commentary</i>	
Protested Bills Details	Details of the protested bill
<i>.protestedBillsDetails</i>	
Date	Date of protested bill
<i>.date</i>	
Document	Document Type
<i>.document</i>	
Amount	Amount of protested bill

<i>.amount</i>	
Bulletin	The source Bulletin name / edition / date
<i>.bulletin</i>	
Page	The Bulletin page number
<i>.page</i>	
Liberator Name	Name of Liberator
<i>.liberatorName</i>	
Location	Location of protested bill
<i>.location</i>	

Negative Information – Labour Law Infringement	
<i>\$.report.negativeInformation[*].labourLawInfringement</i>	
Labour Law Infringement	Labour law infringement type
<i>.labourLawInfringement</i>	
Commentary	Additional comments regarding the labour law infringement
<i>.commentary</i>	
Labour Law Infringement Details	Details of the labour law infringement
<i>.labourLawInfringementDetails</i>	
Date	Date of the labour law infringement
<i>.date</i>	
Reason	Reason for infringement
<i>.reason</i>	
Currency	Currency of fine
<i>.currency</i>	
Amount	Monetary amount associated with infringement
<i>.amount</i>	
Months	Length of fine
<i>.months</i>	
Bulletin	The source Bulletin name / edition / date
<i>.bulletin</i>	
Page	The bulletin page number
<i>.page</i>	
Liberator Name	Name of liberator
<i>.liberatorName</i>	

Negative Information – Social Security Infringement	
<i>\$.report.negativeInformation[*].socialSecurityInfringement</i>	
Social Security Infringement	Social security infringement type
<i>.socialSecurityInfringement</i>	

Date	Date of social security infringement
<i>.date</i>	
Reason	Description of infringement
<i>.reason</i>	
Amount	Monetary amount associated with infringement
<i>.amount</i>	
Months	Length of ongoing infringement
<i>.months</i>	
Page	Page of bulletin
<i>.page</i>	
Liberator Name	Name of liberator
<i>.liberatorName</i>	

Negative Information – Delinquent Bills	
<i>\$.report.negativeInformation[*].delinquentBills</i>	
Delinquent Bills	Type of delinquent bill
<i>.delinquentBills</i>	
Commentary	Additional comments regarding delinquent bill
<i>.commentary</i>	
Last Updated	Date the bill was last updated
<i>.lastUpdated</i>	
Delinquent Bills Details	Details of delinquent bill
<i>.delinquentBillsDetails</i>	
Date	Date of delinquent bill
<i>.date</i>	
Document	Type of delinquent bill
<i>.document</i>	
Currency	Bill currency
<i>.currency</i>	
Amount	Monetary amount associated with bill
<i>.amount</i>	
Liberator Name	Name of the Liberator
<i>.liberatorName</i>	
Location	Location bill has originated from
<i>.location</i>	

Negative Information – Unpaid Claims	
<i>\$.report.negativeInformation[*].unpaidClaims</i>	
Unpaid Claims	Information regarding the companies' unpaid claims
<i>.unpaidClaims</i>	

Creditor Name	Name of the Creditor
<i>.creditorName</i>	
Currency	Currency of the unpaid claim
<i>.currency</i>	
Amount	Monetary amount of the claim
<i>.amount</i>	
Due Date	Due date of the claim
<i>.dueDate</i>	

Additional Information – Trade References	
<i>\$.report.additionalInformation[*].tradeReferences</i>	
Trade References	Details of the company's trade references
<i>.tradeReferences</i>	
Commentary	Commentary on the company's trade references
<i>.commentary</i>	
Date	Date of information
<i>.date</i>	
Age of Account	How old the account is
<i>.ageOfAccount</i>	
Last Purchase	Date of last purchase
<i>.lastPurchase</i>	
Terms	The length of term
<i>.terms</i>	
Payment	Type of payment
<i>.payment</i>	
Credit Limit	Credit limit amount
<i>.creditLimit</i>	
Owes	How much is owed
<i>.owes</i>	
Payment Comments	Further comments of payment
<i>.paymentComments</i>	
Average Purchase Value	Purchase value average
<i>.averagePurchaseValue</i>	

Additional Information – Misc	
<i>\$.report.additionalInformation[*].Misc</i>	
Operational Classification	Text description usually in Spanish, indicates details regarding the size and operational capacity of the company or its parent group.
<i>.operationalClassification</i>	

Additional Information - Sales	
<i>\$.report.additionalInformation[*].sales</i>	
Sales Period	The sales period as a description.
<i>.salesPeriod</i>	
Wholesale (%)	Percentage Breakdown of sales split between Wholesale and Retail.
<i>.wholesalePercentage</i>	
Retail (%)	Percentage Breakdown of sales split between Wholesale and Retail.
<i>.retailPercentage</i>	
Sales Commentary	In Spanish. Indicates if sales originate from national or international activities.
<i>.description</i>	
National Sales (%)	Territorial breakdown of sales, split between National and International.
<i>.nationalSalesPercentage</i>	
International Sales (%)	Territorial breakdown of sales, split between National and International.
<i>.internationalSalesPercentage</i>	

Additional Information – Export Registration	
<i>\$.report.additionalInformation[*].exportRegistration</i>	
Export Registration	<i>Export Registrations from the National Customs Service, corresponding to sales made by the subject company.</i>
<i>.exportRegistration</i>	
Country Name	The export country name.
<i>.countryName</i>	
Country	Where available the ISO country code related to the export country name.
<i>.country</i>	
Last Year (%)	Percentage of exports per country, based on the last year.
<i>.lastYearPercentage</i>	
Accumulated Percentage	Accumulated percentage of exports per country.
<i>.accumulatedPercentage</i>	

Additional Information – Historical Exports	
<i>\$.report.additionalInformation[*].exportHistory</i>	
Period	Historical Export Registration period.
<i>.period</i>	
Currency	Currency
<i>.currency</i>	
Value of Exports	Total value of exports for the period specified.
<i>.exportValue</i>	
Accumulated Value of Exports	Accumulated value of exports during the period specified.

.accumulatedExports

Additional Information – Import Registration

\$.report.additionalInformation[].importRegistration*

Import Registration	Import Registrations from the National Customs Service, corresponding to purchases made by the subject company.
<i>.importRegistration</i>	
Country Name	The import country name.
<i>.countryName</i>	
Country	Where available the ISO country code related to the import country name.
<i>.country</i>	
Last Year (%)	Percentage of imports per country, based on the last year.
<i>.lastYearPercentage</i>	
Accumulated Percentage	Accumulated percentage of imports per country.
<i>.accumulatedPercentage</i>	

Additional Information – Historical Imports

\$.report.additionalInformation[].historicalImports*

Historical Imports	The company's historical imports
<i>.importHistory</i>	
Period	Historical Export Registration period.
<i>.period</i>	
Currency	Currency
<i>.currency</i>	
Value of Imports	Total value of imports for the period specified.
<i>.importValue</i>	
Accumulated Value of Imports	Accumulated value of imports during the period specified.
<i>.accumulatedImports</i>	

Additional Information – Legal Event History (legal changes)

\$.report.additionalInformation[].legalEventHistoryLegalChanges*

Legal Event History (Legal Changes)	Information regarding the company's historical legal events
<i>.companyHistory</i>	
Date	The date of the legal event.
<i>.date</i>	
Description	The description or reason for the legal event, for example, an increase in share capital.
<i>.description</i>	
Notary	The name of the notary.
<i>.notary</i>	

Notary Location	The location of the notary.
<i>.notaryLocation</i>	
Published In	The publication in which the legal changes were published.
<i>.published</i>	
Published Date	The publication date of the legal changes.
<i>.datePublished</i>	
Page In Publication	The page number (of the publication) where the legal changes occurred.
<i>.pageInPublication</i>	

Additional Information – Commentary	
<i>\$.report.additionalInformation[*].commentary</i>	
Commentary	Additional comments regarding the company
<i>.commentary</i>	