



Metadata - Case Study: Financial Analysis in KNIME

Column Name	Definition
BATCH ID	Alphanumeric identifier for a batch of one or more Invoices (identified by INVOICE ID column)
NAME VEND	Gives the Vendor name associated with each invoice - either an organisation or an individual who has provided goods or services to the London Fire Brigade
INVOICE ID	Alphanumeric identifier for an invoice that has been paid. Each invoice includes one or more line items (decribed in more detail in the Line, AMT LINE and DESCRIPTION columns)
Line	Integer identifier for each individual part of an invoice (known as a line item)
AMT LINE	Currency amount for each line item. This can vary in format (string or numerical)
DESCRIPTION	Short text description of each line item
ISSUED DATE	The date associated with each line item. This can be in different formats (string or date format)
AMT TOTAL	Currency amount for the total invoice. Most of the rows in this column are missing
Department	The name of the London Fire Brigade department associated with each line item
PRO CLASS 1	The category of each line item (according to a London Fire Brigade classification)