Buraeu

Column	Type
SK_ID_CURR	int
SK_ID_BUREAU 🔗	**int**
CREDIT_ACTIVE	varchar
CREDIT_CURRENCY	varchar
DAYS_CREDIT	int
CREDIT_DAY_OVERDUE	int
DAYS_CREDIT_ENDDATE	int
DAYS_ENDDATE_FACT	int
AMT_CREDIT_MAX_OVERDUE	int
CNT_CREDIT_PROLONG	int
AMT_CREDIT_SUM	int
AMT_CREDIT_SUM_DEBT	int
AMT_CREDIT_SUM_LIMIT	int
AMT_CREDIT_SUM_OVERDUE	int
CREDIT_TYPE	varchar
DAYS_CREDIT_UPDATE	int
AMT_ANNUITY	int

Bureau_balance

Column	Type
SK_ID_BUREAU	int
MONTHS_BALANCE	int
STATUS	varchar

installments_payments

Column	Type
SK_ID_PREV 🔗	**int**
SK_ID_CURR 🔗	**int**
NUM_INSTALMENT_VERSION	int
NUM_INSTALMENT_NUMBER	int
DAYS_INSTALMENT	int
DAYS_ENTRY_PAYMENT	int
AMT_INSTALMENT	int
AMT_PAYMENT	int

POS_CASH_balance

Column	Type
SK_ID_PREV 🔗	**int**
SK_ID_CURR 🔗	**int**
MONTHS_BALANCE	int
CNT_INSTALMENT	int
CNT_INSTALMENT_FUTURE	int
NAME_CONTRACT_STATUS	varchar
SK_DPD	int
SK_DPD_DEF	int

credit_card_balance

Column	Type
SK_ID_PREV 🔗	**int**
SK_ID_CURR 🔗	**int**
MONTHS_BALANCE	int
AMT_BALANCE	int
AMT_CREDIT_LIMIT_ACTUAL	int
AMT_DRAWINGS_ATM_CURRENT	int
AMT_DRAWINGS_CURRENT	int
AMT_DRAWINGS_OTHER_CURRENT	int
AMT_DRAWINGS_POS_CURRENT	int
AMT_INST_MIN_REGULARITY	int
AMT_PAYMENT_CURRENT	int
AMT_PAYMENT_TOTAL_CURRENT	int
AMT_RECEIVABLE_PRINCIPAL	int
AMT_RECIVABLE	int
AMT_TOTAL_RECEIVABLE	int
CNT_DRAWINGS_ATM_CURRENT	int
CNT_DRAWINGS_CURRENT	int
CNT_DRAWINGS_OTHER_CURRENT	int
CNT_DRAWINGS_POS_CURRENT	int
CNT_INSTALMENT_MATURE_CUM	int
NAME_CONTRACT_STATUS	varchar
SK_DPD	int
SK_DPD_DEF	int

previous_application

Column	Type
SK_ID_PREV 🔗	**int**
SK_ID_CURR 🔗	**int**
NAME_CONTRACT_TYPE	varchar
AMT_ANNUITY	INT
AMT_APPLICATION	INT
AMT_CREDIT	INT
AMT_DOWN_PAYMENT	INT
AMT_GOODS_PRICE	INT
WEEKDAY_APPR_PROCESS_START	varchar
HOUR_APPR_PROCESS_START	INT
FLAG_LAST_APPL_PER_CONTRACT	varchar
NFLAG_LAST_APPL_IN_DAY	INT
RATE_DOWN_PAYMENT	INT
RATE_INTEREST_PRIMARY	INT
RATE_INTEREST_PRIVILEGED	INT
NAME_CASH_LOAN_PURPOSE	varchar
NAME_CONTRACT_STATUS	varchar
DAYS_DECISION	INT
NAME_PAYMENT_TYPE	varchar
CODE_REJECT_REASON	varchar
NAME_TYPE_SUITE	varchar
NAME_CLIENT_TYPE	varchar
NAME_GOODS_CATEGORY	varchar
NAME_PORTFOLIO	varchar
NAME_PRODUCT_TYPE	varchar
CHANNEL_TYPE	varchar
SELLERPLACE_AREA	INT
NAME_SELLER_INDUSTRY	varchar
CNT_PAYMENT	INT
NAME_YIELD_GROUP	varchar
PRODUCT_COMBINATION	varchar
DAYS_FIRST_DRAWING	INT
DAYS_FIRST_DUE	INT
DAYS_LAST_DUE_1ST_VERSION	INT
DAYS_LAST_DUE	INT
DAYS_TERMINATION	INT
NFLAG_INSURED_ON_APPROVAL	INT

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