



Actividades de los grupos de trabajo internacionales

XII WG's

21 - diciembre - 2011

Table Linkbase 1.0 Public Working Draft

This document specifies semantics and **syntax constraints for XBRL tables**. XBRL tables **define subsets of the facts and fact related information, defined by a DTS, and specify representation of those facts in a Cartesian coordinate system**.

XBRL Tables can be used alone, by tools and consuming applications, or as part of containers in XBRL documents that generate complete reports.

Table concepts are defined by abstract concepts and concrete concepts, in a manner that provides a base for extension specifications.

XBRL tables specify semantics and syntax of hierarchical representations of facts that instantiate the concepts in XBRL taxonomies. These hierarchies are one of the basic building blocks of the specification, but also constitute by themselves a vehicle to communicate the meaning of those reporting concepts in a similar approach to that of the presentation linkbase, but enhanced to cover multidimensional information and more complex models.

<http://www.xbrl.org/Specification/table-linkbase/PWD-2011-10-19/table-linkbase-PWD-2011-10-19.html>

New chair for Rendering Working Group

Diane Mueller resigned as Rendering WG chair. In the interim, **Herm Fischer** has offered to organize the weekly meetings.

If you are interested in chairing the RWG - please let Liv Watson or Conor O'Kelly know ASAP.

IFRS Foundation publishes document and guidance for formula linkbase

In order to better understand the IFRS meanings and concepts, the **IFRS has published a document that provides guidance for technical and financial reporting audiences with the aim of improving the data quality of the IFRS Taxonomy filings.** The document addresses the technical and financial perspectives separately in each section.

The formula linkbase can be used with software packages supporting the XBRL formula specification 1.0 (June 22, 2009; including errata corrections as of 2011-03.10) and allows for additional validations of the reported facts. The IFRS Taxonomy formula linkbase is developed in a generic manner, which means it can be utilised directly on the filings created, on the basis of the IFRS Taxonomy (instance documents) or the company specific extensions to the IFRS Taxonomy (filer extension taxonomy and instance document). The guidance documentation for Formula linkbase is available in the resource materials section of the IFRS website.

<http://www.ifrs.org/tools/IFRS+Taxonomy+Formula+Linkbase.htm>

XBRL 2.1 Specification - proposed edits

A Proposed Edited Recommendation has been drafted and is provided here:

<http://xbrl.org/proposed-edited-recommendations>

along with an updated conformance suite so that software vendors can test changes that would be necessary in order to support these changes.

Please send feedback to spec@xbrl.org.
Feedback will be accepted until 12/31/2011.

Recent xbrl.org outages

As many of you are aware, there were two recent periods, on **24 November and 29 November, where xbrl.org was unavailable**.

Our web host has identified the issue that caused these outages and at the request of XII, has made changes to its monitoring procedures and is checking the following items at specific intervals:

- 1) Critical parts of the webserver will now automatically restart if a problem is detected.
- 2) The server's http accelerator is being checked to ensure it is up and fully operational and forcing it to restart if necessary.

We apologize for any inconvenience you have experienced due to these issues. We are committed to ensuring the functionality of the XBRL International website. Please do not hesitate to contact me at daven@xbrl.org if there are any additional issues you may be experiencing.