

XBRL

by
Clinton E. White, Jr.

Assets	2014	2013
Cash and Cash Equivalents	\$4,873	\$4,089
Short-Term Investments	\$2,908	\$8,618
Cash, Cash Equivalents and Short-Term Investments	\$7,781	\$12,707
Receivables, Net - Total	7,188	7,788
Inventory, Net	\$943	\$8,002
Deferred Income Taxes - Current	1,701	1,487
Assets - Current - Total	\$10,513	\$29,984
Property, Plant and Equipment, Net	2,346	2,472
Long-Term Investments	499	480
Other Assets - Noncurrent	1,200	1,280
Assets	\$14,558	\$34,216

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The Accountants Guide To Xbrl

Steven M. Bragg



The Accountants Guide To Xbrl:

The Accountant's Guide to XBRL Clinton E. White, 2006-05-01 The Accountant's Guide to XBRL is an introduction to a standardized financial and business operations reporting language XBRL is an emerging technology for tagging data items so that they are readily understandable and reusable for many computerized purposes This Guide is a non technical introduction for accountants and financial professionals Understanding the basics of XBRL is essential for well educated accountants and financial professionals *The Accountant's Guide to XBRL (17th)* Clinton White, 2023 A guide for students and professionals for understanding and building financial statements in XBRL and iXBRL for SEC reporting [The Accountant's Guide to XBRL](#) Clinton White, Jr., 2020 An introduction to XBRL for educators students and professionals **The Accountant's Guide to XBRL**, 2009 **Audit and Accounting Guide: Investment Companies, 2017** AICPA, 2017-10-09 Whether a financial statement preparer or auditor it is critical to understand the complexities of the specialized accounting and regulatory requirements for investment companies This guide supports practitioners in a constantly changing industry landscape It provides authoritative how to accounting and auditing advice including implementation guidance and illustrative financial statements and disclosures Packed with continuous regulatory developments this guide has been updated to reflect certain changes necessary due to the issuance of authoritative guidance since the guide was originally issued and other revisions as deemed appropriate The updates for this 2017 edition include extensive changes to the illustrated financial statements for registered investment companies that result from SEC's issuance of the release Investment Company Reporting Modernization and related amendments to Regulation S-X Other updates to the 2017 edition include changes to illustrated attestation reports that result from AICPA's issuance of Statement on Standards for Attestation Engagements SSAE No 18 Attestation Standards Clarification and Recodification Further updates include References to appropriate AICPA Technical Questions and Answers that address when to apply the liquidation basis of accounting Appendixes discussing the new standards for financial instruments leases and revenue recognition Appendixes discussing common or collective trusts and business development companies **XBRL For Dummies** Charles Hoffman, Liv Watson, 2009-10-09 The perfect guide to help you understand XBRL from the father of XBRL What is XBRL and how can it help you streamline your business reporting This plain English guide from the father of XBRL Charles Hoffman will tell you what it is why it is and how you can get on the bus with this new SEC mandated business reporting standard for publicly traded companies A CPA Hoffman is credited with the idea of applying XML data to financial reporting XBRL is the language that resulted Learn to prepare financial statements with XBRL use it for strategic planning move all relevant departments in your company to the same system and more XBRL eXtensible Business Reporting Language is an XML based open standard for accounting data author Charles Hoffman is credited with the idea of applying XML data to financial reporting Plan for XBRL implementation set action oriented agendas and identify stakeholders and subject matter experts within your organization Learn to choose from

and adapt existing XBRL taxonomies to comply with US GAAP and IFRS standards Topics also include how to adapt your existing financial information into XBRL

IFRS and XBRL Kurt Ramin,Cornelis Reiman,2013-03-27 International Financial Reporting Standards are increasingly adopted worldwide and it is critical to understand their place within the global business environment as well as the most up to date methods of applying them In IFRS and XBRL Kurt Ramin and Cornelis Reiman world authorities on IFRS have condensed the overwhelming flood of available material to present a comprehensive guide to the key components of IFRS helping to explain why they are a priority for private enterprises and governments alike The book provides valuable commentary on key components of IFRS which are crucial to local national and international business decision making demonstrates the importance of disclosure checklists offers illustrative financial statements arising from IFRS looks at recent developments in IFRS in particular how the standards should be reflected in the narrative report and what implications they have for sustainability reporting explores how business reporting can be improved for example through the addition of non financial reporting examines the key issue of emerging technology in reporting under IFRS especially the use of XBRL and the obvious push for a new paradigm whereby object definitions tracking and valuation offer considerable benefits to the people who produce and rely upon business reports To complete the picture the authors examines other standards and cover important issues such as US GAAP convergence with IFRS and the important of International Valuation Standards IFRS and XBRL is the complete guide to the background current state and future of International Financial Reporting Standards

The Routledge Companion to Accounting Communication Lisa Jack,Jane Davison,Russell Craig,2013-05-02 One of the prime purposes of accounting is to communicate and yet to date this fundamental aspect of the discipline has received relatively little attention The Routledge Companion to Accounting Communication represents the first collection of contributions to focus on the power of communication in accounting The chapters have a shared aim of addressing the misconception that accounting is a purely technical number based discipline by highlighting the use of narrative visual and technological methods to communicate accounting information The contents comprise a mixture of reflective overview stinging critique technological exposition clinical analysis and practical advice on topical areas of interest such as The miscommunication that preceded the global financial crisis The failure of sustainability reporting The development of XBRL How to cut clutter With an international coterie of contributors including a communication theorist a Big Four practitioner and accounting academics this volume provides an eclectic array of expert analysis and reflection The contributors reveal how accounting communications represent or misrepresent the financial affairs of entities thus presenting a state of the art assessment on each of the main facets of this important topic As such this book will be of interest to a wide range of readers including postgraduate students in management and accounting established researchers in the fields of both accounting and communications and accounting practitioners

Accounting Guide AICPA,2019-01-14 An industry specific accounting guide for brokers and dealers The Accounting Guide Brokers and

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engagement can be the most difficult part of the auditor's job. This guide simplifies the process by combining the standards, explanations, tools, and expert advice into a single, easily navigated volume. For the auditor who needs to be up to date, Wiley Practitioner's Guide to GAAS 2015 provides the latest on GAAS compliance.

Audit and Accounting Guide: Employee Benefit Plans AICPA, 2016-11-21. Considered the industry standard resource, this guide provides practical guidance, essential information, and hands-on advice on the many aspects of accounting and authoritative auditing for employee benefit plans. This new 2016 edition is packed with information on new requirements, including the simplification of disclosure requirements for investments in certain entities that calculate net asset value per share or its equivalent, the simplification of disclosures for fully benefit-responsive investment contracts, plan investment disclosures, and measurement date practical expedient, and a new employee stock ownership plans chapter that includes both accounting and auditing.

Wiley Practitioner's Guide to GAAS 2013 Joanne M. Flood, 2012-12-05. The clearest, easiest-to-use guide to understanding GAAS 2013 on the market, fully updated. This latest resource to understanding GAAS addresses the toughest part of the job: identifying, interpreting, and applying the many audit attest, review, and compilation standards relevant to a particular engagement. The only GAAS reference organized according to practitioners' actual use of the Statements on Auditing Standards (SASs), inside you'll find examples and illustrations for testing internal controls, techniques for remaining compliant with each standard, and explanations of the reasons for each pronouncement. A brief identification of each SAS, SSAE, and SSARS with its effective date and tips on when to apply it. A convenient and comprehensive glossary of official definitions, which are usually scattered throughout a standard. Behind-the-scenes explanations of the reasons for each pronouncement and brief explanations of the basic ideas of the section. Concise listing and descriptions of each standard's specific mandate. Easy-to-read capsule summary of interpretations, plus selected AICPA practice alerts and advisories. Helpful techniques for remaining compliant with each standard. Examples and illustrations for testing internal controls. Wiley Practitioner's Guide to GAAS 2013 presents each statement individually, explaining how the standards are related and offering guidance on the entire engagement process in the form of practice notes, checklists, questionnaires, and real-world examples that illustrate how the fundamental requirements of each section are applied.

Intermediate Accounting, , Problem Solving Survival Guide Donald E. Kieso, Jerry J. Weygandt, Terry D. Warfield, 2011-08-16. INTERMEDIATE ACCOUNTING by Kieso, Weygandt, and Warfield is quite simply the standard by which all other intermediate accounting texts are measured. Through thirty years and thirteen best-selling editions, the text has built a reputation for accuracy, comprehensiveness, and student success. The Fourteenth Edition maintains the qualities for which the text is globally recognized and continues to be your students' gateway to the profession. Volume I is comprised of Chapters 1-14. Each study guide chapter is comprised of a detailed chapter review, demonstration problems, true/false, multiple choice, matching questions, and comprehensive exercises. This book is a bound paperback with three hole punches for convenient storage in a binder.

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each term it provides two or more references to academic articles that go into much greater depth. Hence the entries give the reader immediate access to the literature. At the end of the book the full reference to all the articles that have been cited in the text is given including a list of the many acronyms used in the new world of accounting and finance.

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Table of Contents The Accountants Guide To Xbrl

1. Understanding the eBook The Accountants Guide To Xbrl
 - The Rise of Digital Reading The Accountants Guide To Xbrl
 - Advantages of eBooks Over Traditional Books
2. Identifying The Accountants Guide To Xbrl
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an The Accountants Guide To Xbrl
 - User-Friendly Interface
4. Exploring eBook Recommendations from The Accountants Guide To Xbrl
 - Personalized Recommendations
 - The Accountants Guide To Xbrl User Reviews and Ratings

- The Accountants Guide To Xbrl and Bestseller Lists
- 5. Accessing The Accountants Guide To Xbrl Free and Paid eBooks
 - The Accountants Guide To Xbrl Public Domain eBooks
 - The Accountants Guide To Xbrl eBook Subscription Services
 - The Accountants Guide To Xbrl Budget-Friendly Options
- 6. Navigating The Accountants Guide To Xbrl eBook Formats
 - ePub, PDF, MOBI, and More
 - The Accountants Guide To Xbrl Compatibility with Devices
 - The Accountants Guide To Xbrl Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of The Accountants Guide To Xbrl
 - Highlighting and Note-Taking The Accountants Guide To Xbrl
 - Interactive Elements The Accountants Guide To Xbrl
- 8. Staying Engaged with The Accountants Guide To Xbrl
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers The Accountants Guide To Xbrl
- 9. Balancing eBooks and Physical Books The Accountants Guide To Xbrl
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection The Accountants Guide To Xbrl
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine The Accountants Guide To Xbrl
 - Setting Reading Goals The Accountants Guide To Xbrl
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of The Accountants Guide To Xbrl
 - Fact-Checking eBook Content of The Accountants Guide To Xbrl
 - Distinguishing Credible Sources

13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

The Accountants Guide To Xbrl Introduction

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