

# XBRL

by  
Clinton E. White, Jr.

Assets	2014	2013
Cash and Cash Equivalents	\$4,873	\$4,083
Short-Term Investments	\$2,908	\$8,618
Cash, Cash Equivalents and Short-Term Investments	\$7,781	\$12,701
Receivables, Net - Total	7,188	7,788
Inventory, Net	\$9,443	\$8,005
Deferred Income Taxes - Current	1,703	1,487
Assets - Current - Total	\$61,279	\$62,981
Property, Plant and Equipment, Net	2,346	2,492
Long-Term Investments	496	485
Other Assets - Noncurrent	1,288	2,285
Assets	\$65,419	\$68,243

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# The Accountants Guide To Xbrl

**Barry Elliott, Jamie Elliott**



## **The Accountants Guide To Xbrl:**

*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 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* Clinton White, Jr., 2020 An introduction to XBRL for educators students and professionals      *The Accountant's Guide to XBRL* , 2009      **Accounting Guide** AICPA, 2019-01-14 An industry specific accounting guide for brokers and dealers The Accounting Guide Brokers and Dealers in Securities 2018 is provided by the American Institute of Certified Public Accountants It details specialized accounting and regulatory requirements for the broker dealer industry Detailed chapters provide comprehensive examinations of timely subjects For example the chapter on the securities industry covers discount brokers investment bankers government securities dealers clearing brokers and other professions Additional chapters cover regulatory consideration internal control accounting standards and financial statement considerations Broker dealers gain guidance in financial statement preparation while following the best practices and accounting principles outlined      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

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Un format structuré pour l'image fidèle Pierre Hamon, 2016-10-21 L'image fidèle des faits financiers est-elle liée au format de présentation des rapports annuels Ceux-ci se présentent-ils la numérisation dans un format structuré La mise en œuvre de la directive Transparence est prévue en 2020 pour toutes les entreprises inscrites une bourse de valeur dans un pays membre À cette date l'ESMA aura défini les modalités de la présentation des faits financiers dans un format électronique unique Quels sont les défis de cette numérisation Quels en sont les bénéfices attendus Les metteurs sont-ils prêts à faciliter les échanges automatisés de leurs informations financières Les utilisateurs ont-ils envisagé les avantages de la disponibilité immédiate de données exploitables automatiquement Il est évident que le marché ne peut que tirer profit de cette avancée technologique si elle se donne les moyens d'une large adoption bien comprise

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interpretation and application notes for all GAAS standards including all SASs SSAEs SSARs and PCAOB Get up to speed on the latest GAAS standards Walk through each statement step by step Utilize helpful tools to ensure full compliance Gain a deeper understanding of each standard s applications Identifying interpreting and applying the many standards relevant to a particular 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 2016 presents clear plain language guidance toward the most recent GAAS standards to help you find and understand the answers you need quickly      **Financial Accounting and Reporting** Barry Elliott, Jamie Elliott, 2019 Financial Accounting Reporting is the book that helps students and professionals succeed in their studies and the workplace by providing practical support and clear principles for applying international standards and preparing financial statements MyLab Accounting is not included Students if MyLab Accounting is a recommended mandatory component of the course please ask your instructor for the correct ISBN and course ID MyLab Accounting should only be purchased when required by an instructor Instructors contact your Pearson representative for more information  
    **SEC Docket** United States. Securities and Exchange Commission, 2004



## Embracing the Track of Appearance: An Psychological Symphony within **The Accountants Guide To Xbrl**

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