FUJITSU

shaping tomorrow with you

Instruction of Taxonomy and Instance Generation (Table Linkbase)

Fujitsu Limited

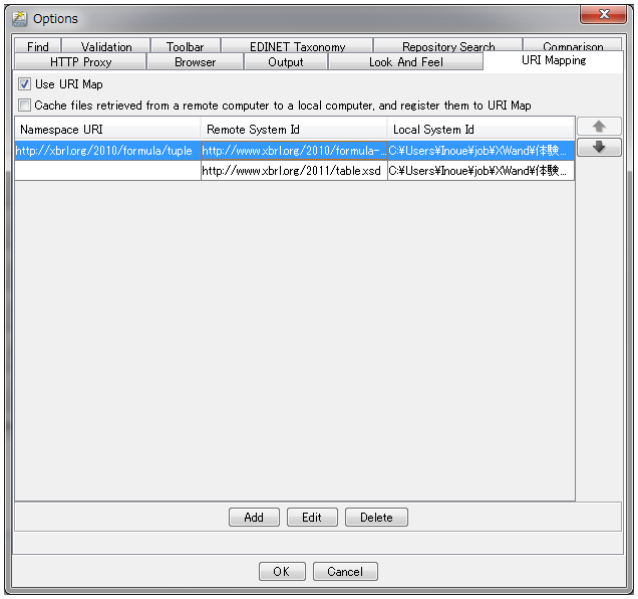
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Configuration of Interstage XWand

- Set URI Mapping from Options Menu





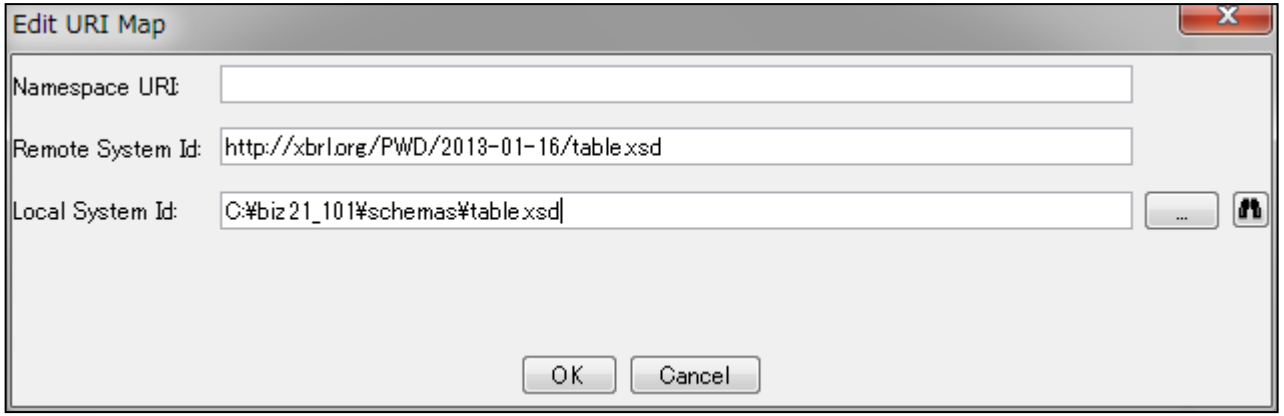
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Configuration of Interstage XWand

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- Set URI Mapping from Options Menu
  - Add new Mapping information as follows:

Namespace URI	blank
Remote System Id	http://xbrl.org/PWD/2013-05-17/table.xsd
Local System Id	The “table.xsd” file path on your computer. (e.g. C:¥biz_101¥schemas¥table.xsd)



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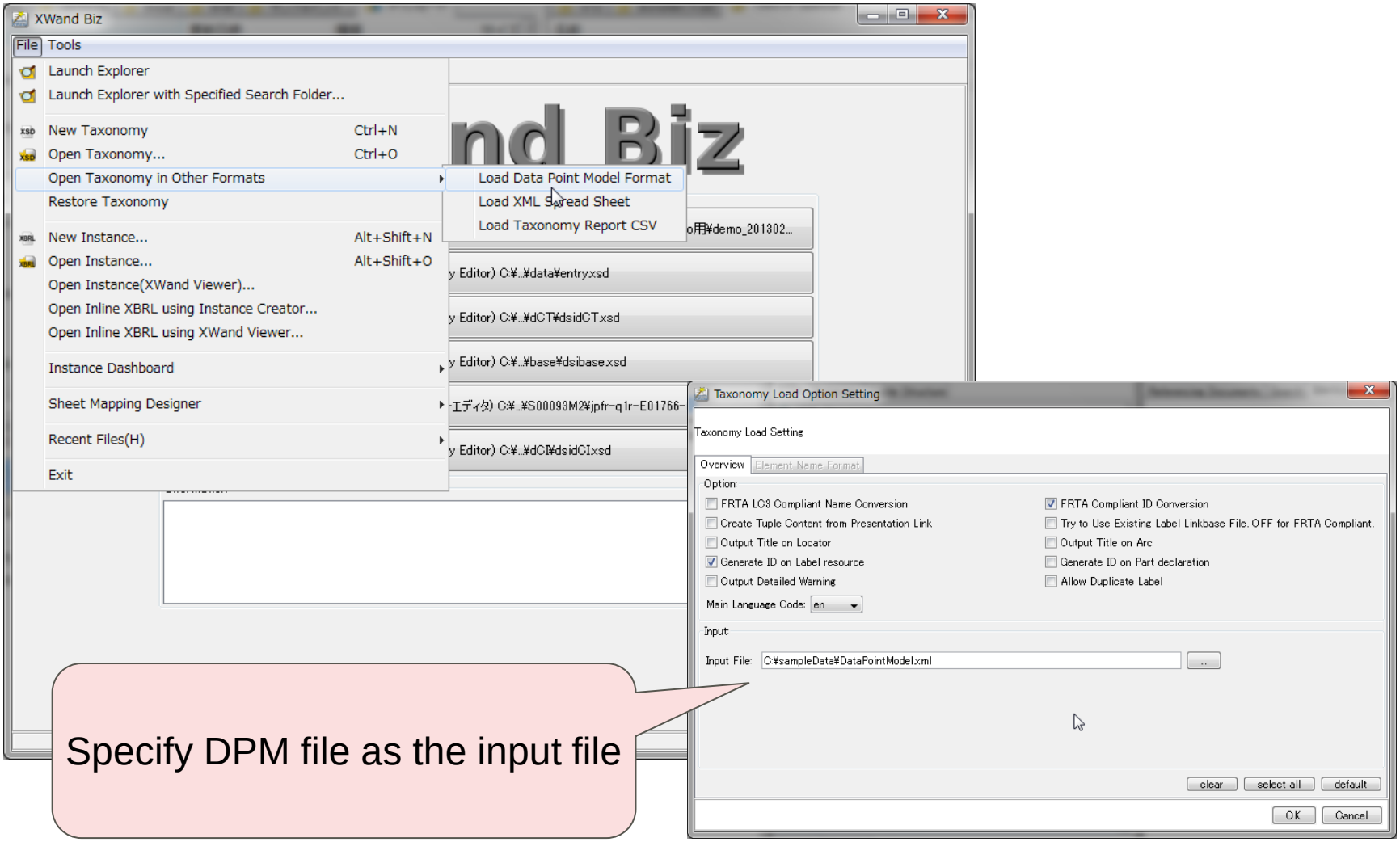
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Taxonomy Generation

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Taxonomy Generation from DPM

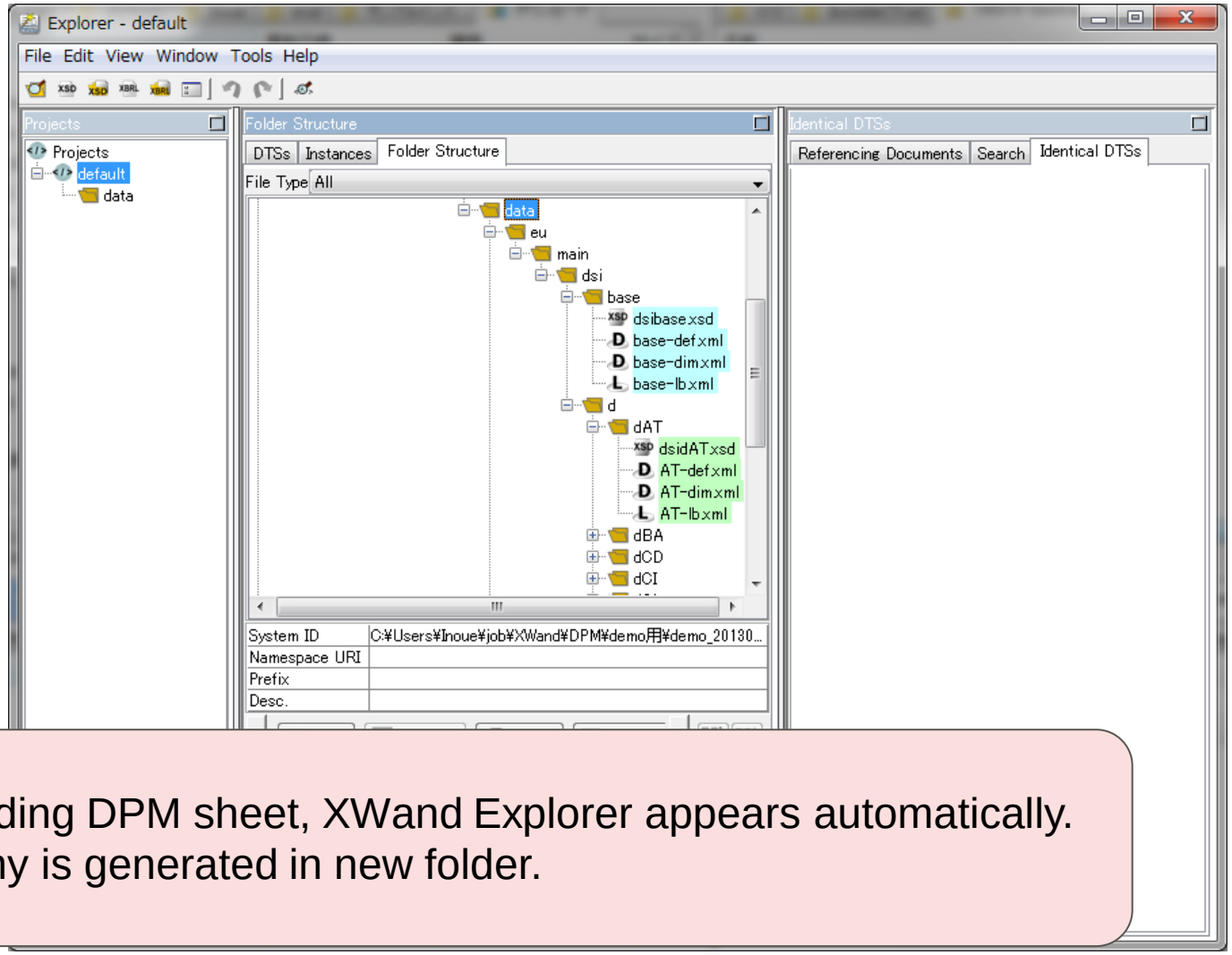
Load Data Point Model Sheet



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Confirmation of DPM Taxonomy

- Open XWand Explorer



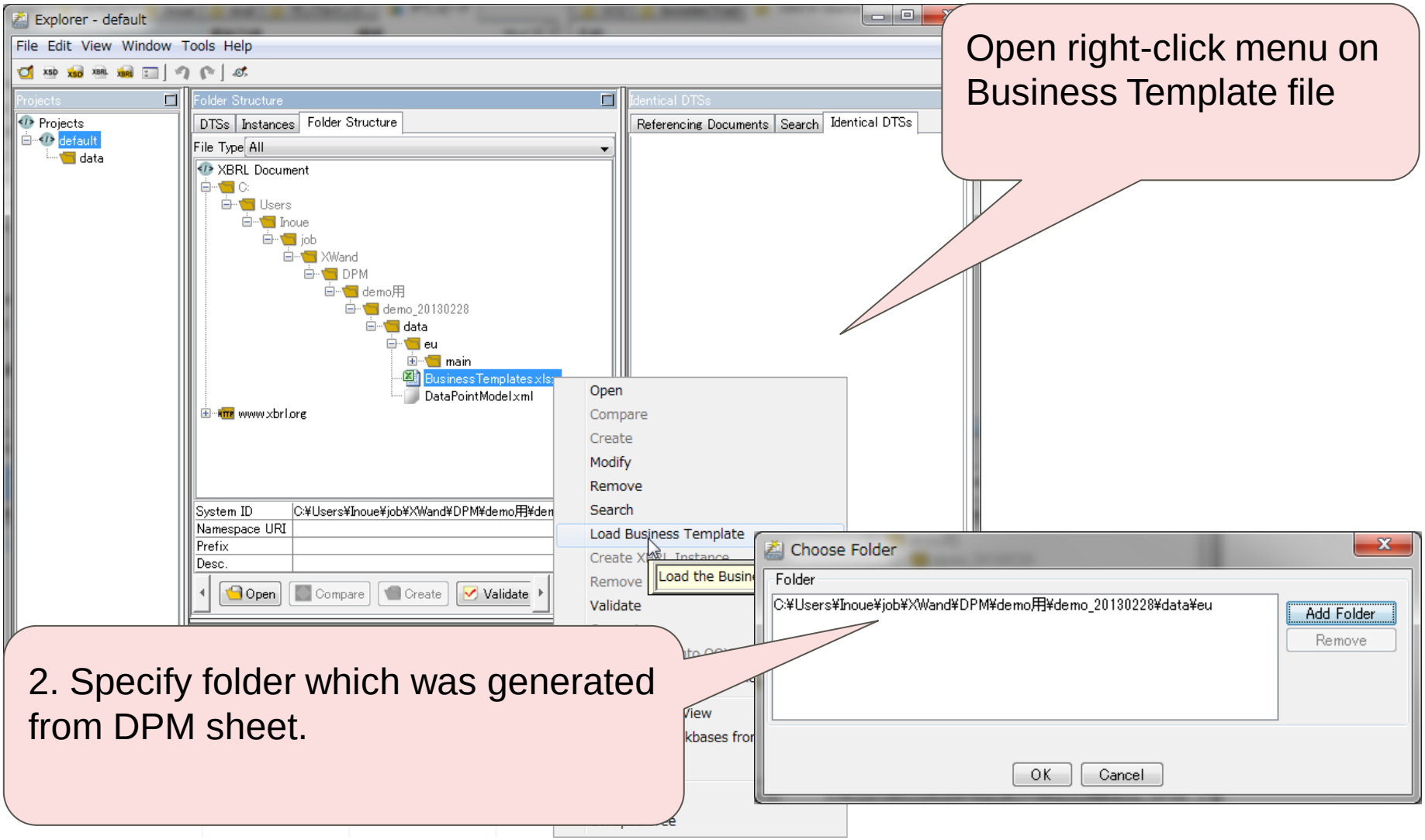
After loading DPM sheet, XWand Explorer appears automatically.
Taxonomy is generated in new folder.

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Taxonomy Generation from Business Template

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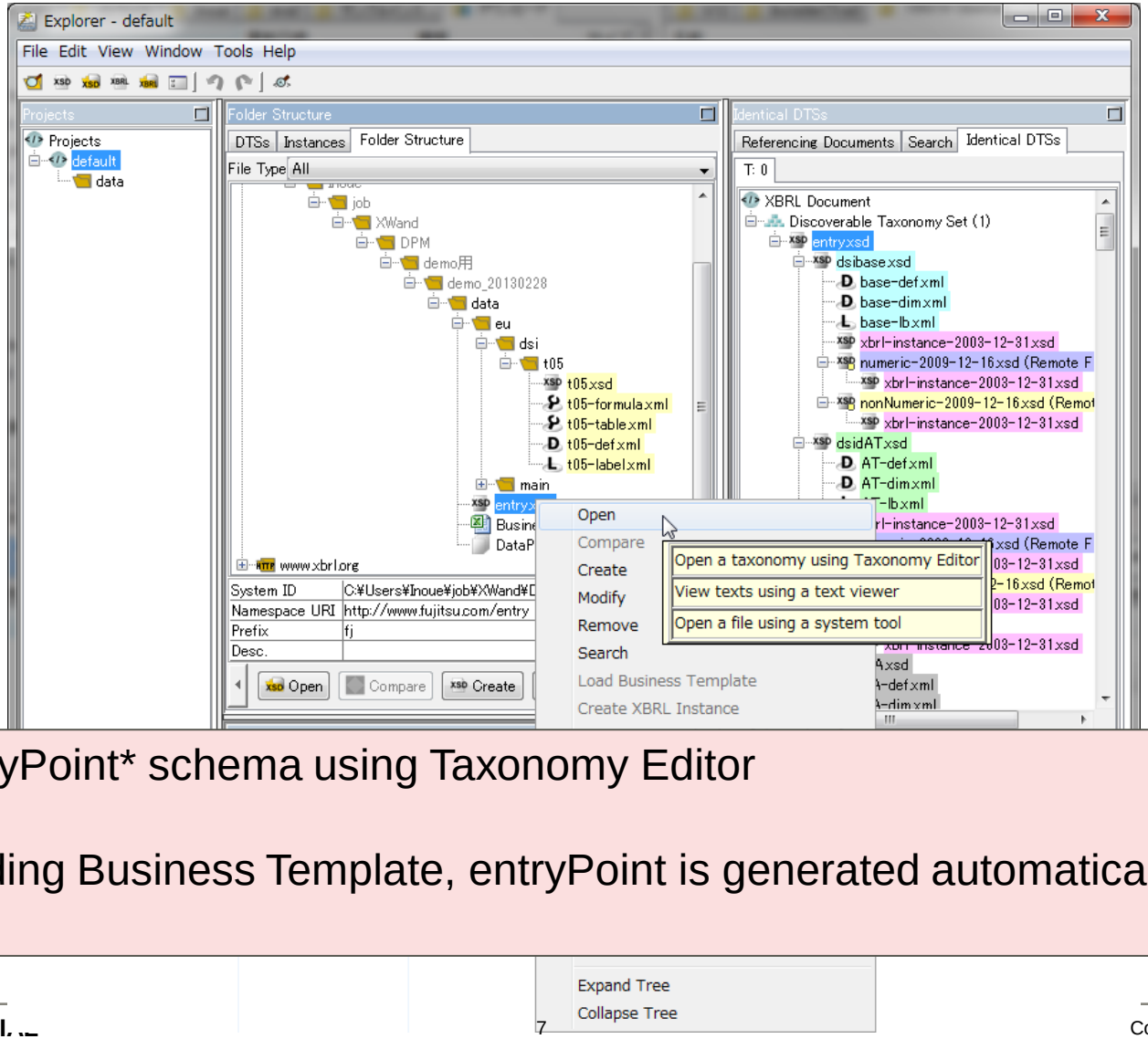
Load Business Template Sheet



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Confirmation of Taxonomy with Table Linkbase

- Open taxonomy generated from Business Template



Open entryPoint* schema using Taxonomy Editor

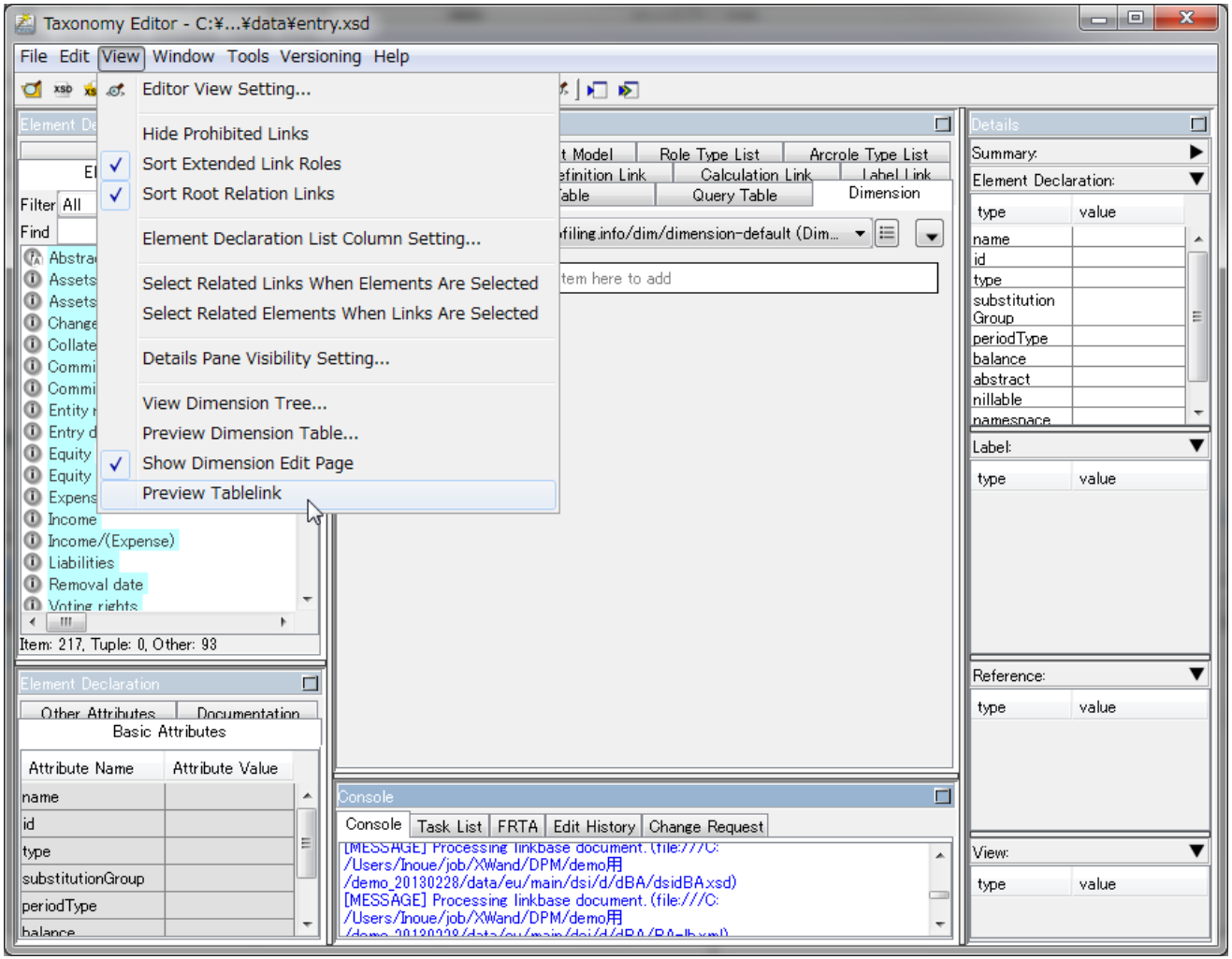
*After loading Business Template, entryPoint is generated automatically.

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Confirmation of the layout of table

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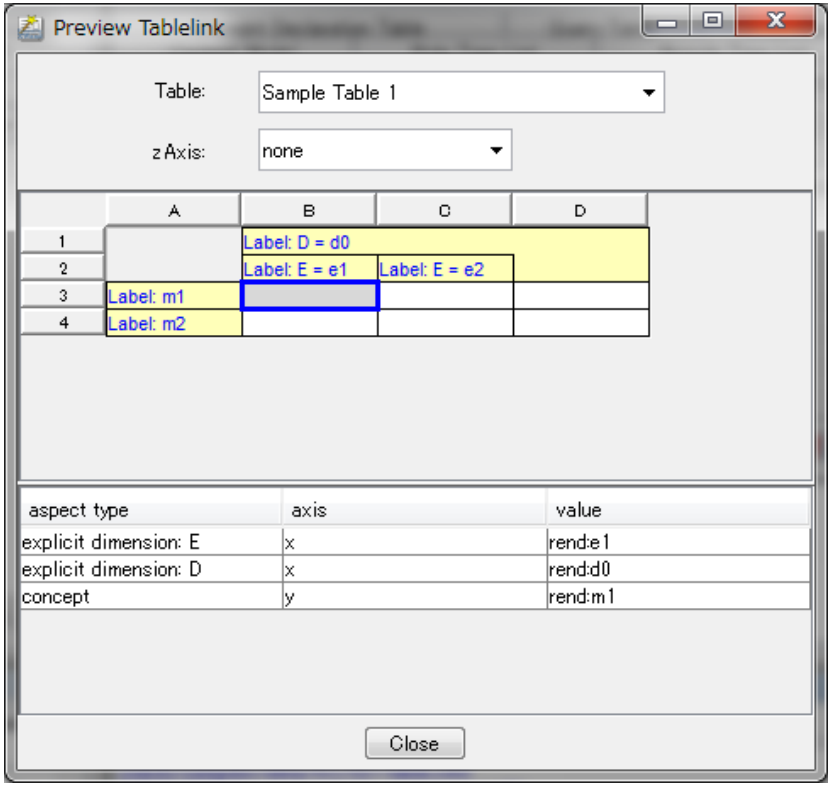
- Open display function of the layout of table



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Confirmation of the layout of table

- The display function of the layout of table



The top side: The layout of the table
The bottom side: The aspect information on a selected cell

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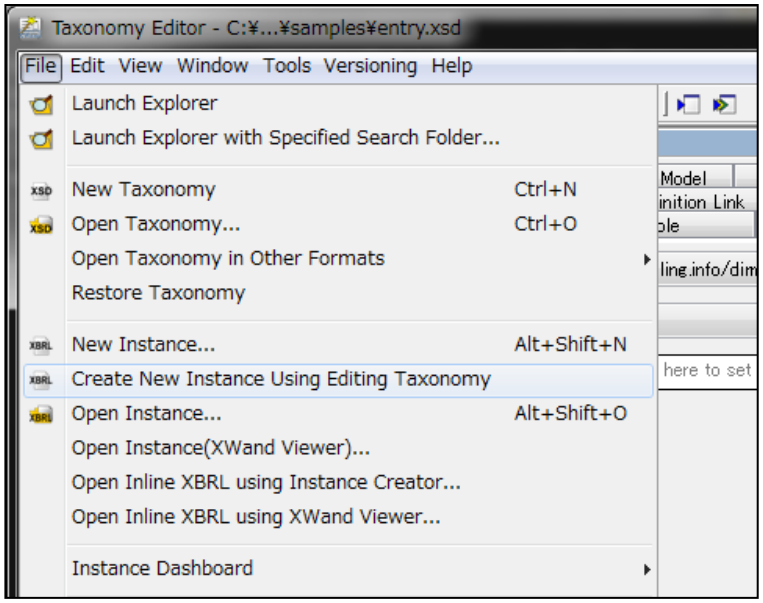
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Excel Form Generation and Instance Generation

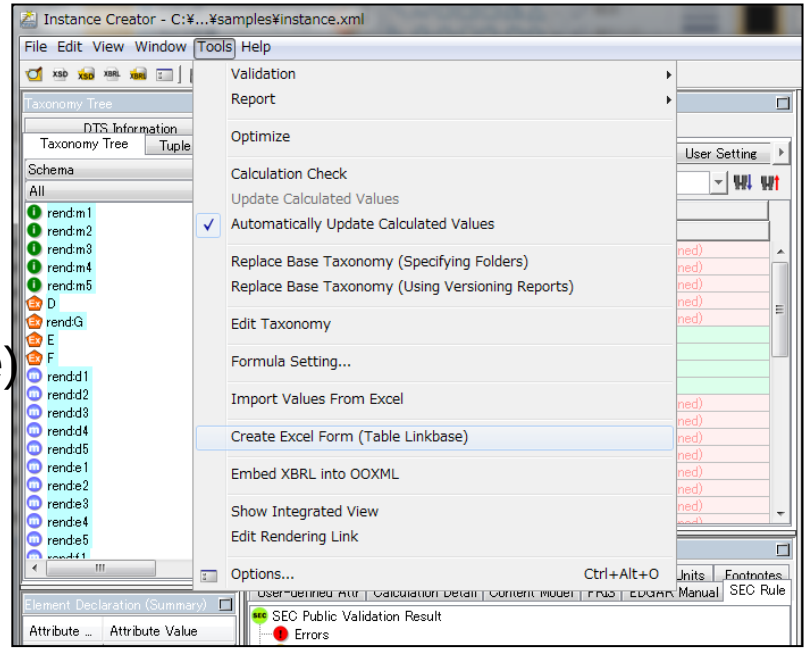
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Excel Form Files Generation

- Open ‘Instance Creator’ from ‘Create New Instance Using Editing Taxonomy’ on ‘Taxonomy Editor’.



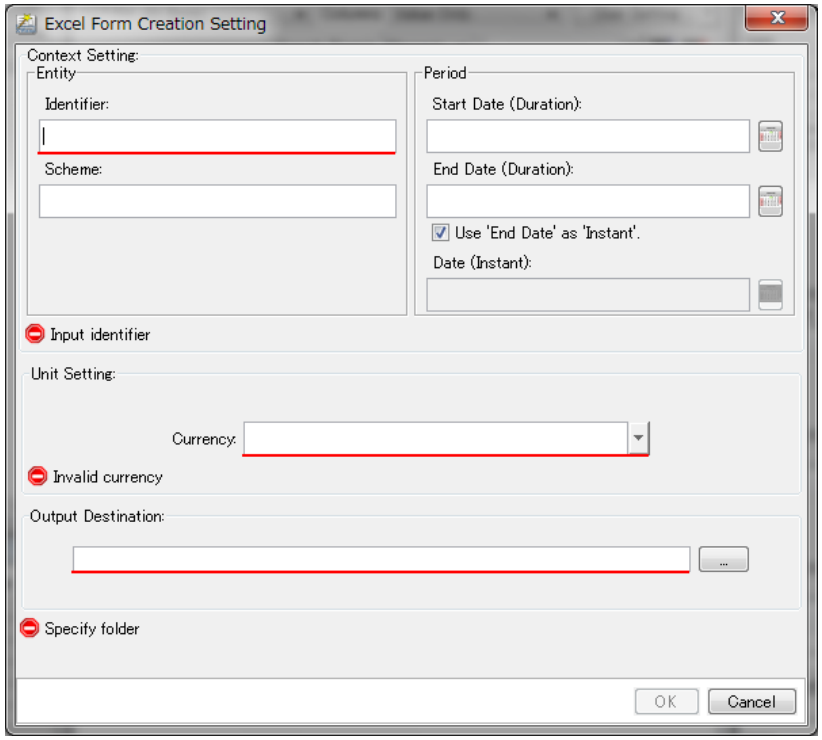
- Select ‘Create Excel Form (Table Linkbase)’ on ‘Instance Creator’.

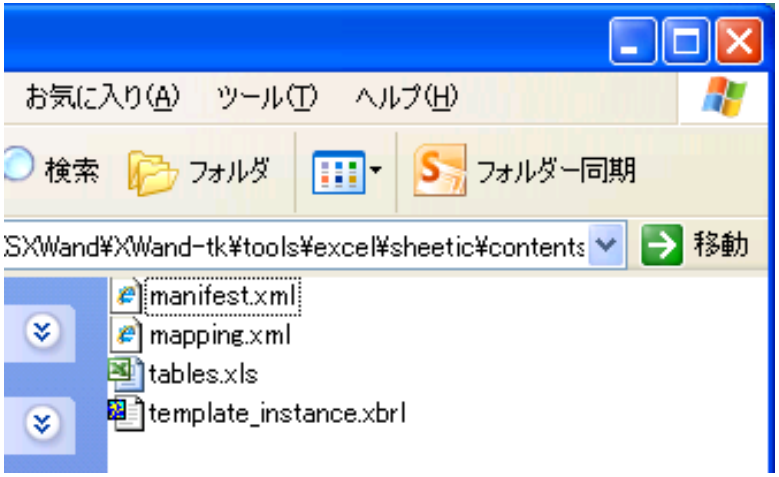


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Excel Form Files Generation

- Input entity, period, unit, and output folder
- Output excel form files



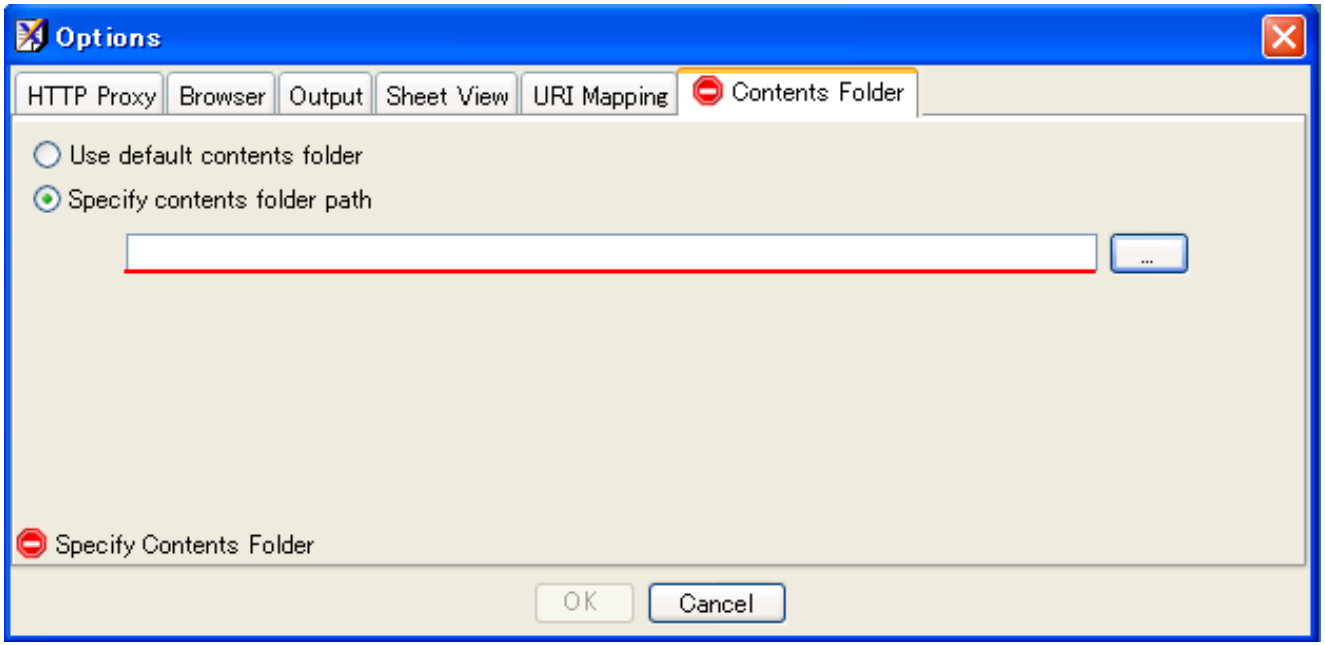


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Sheet IC Setting

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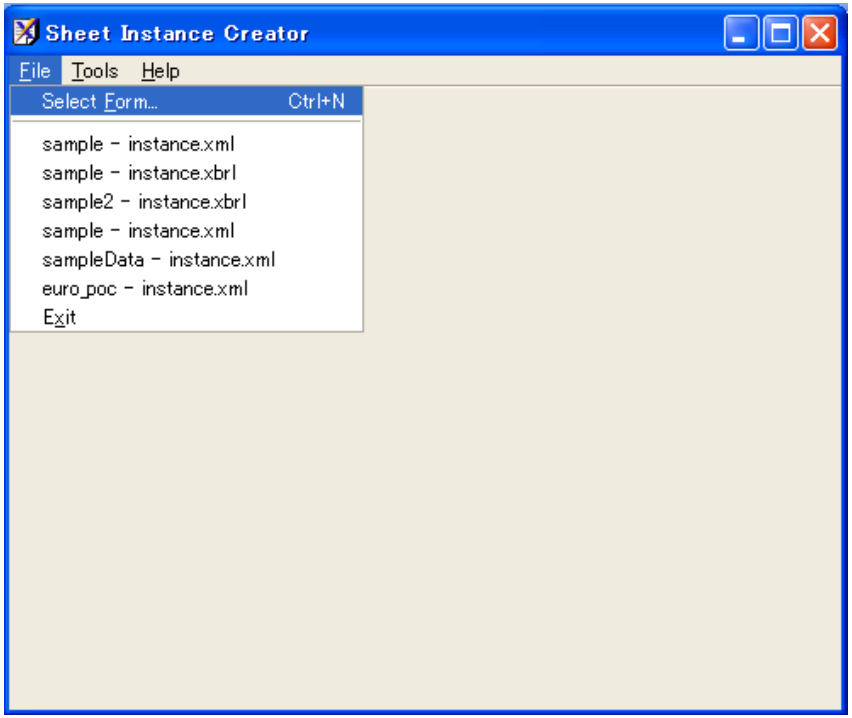
- Set Contents Folder
  - When Sheet IC load excel form files, Sheet IC search the excel form files under the contents folder.
  - Default contents folder is as follows.
    - “C:¥Program Files¥ISXWand¥XWand-tk¥tools¥excel¥sheetic¥contents”
  - Please set the excel form files outputted folder.

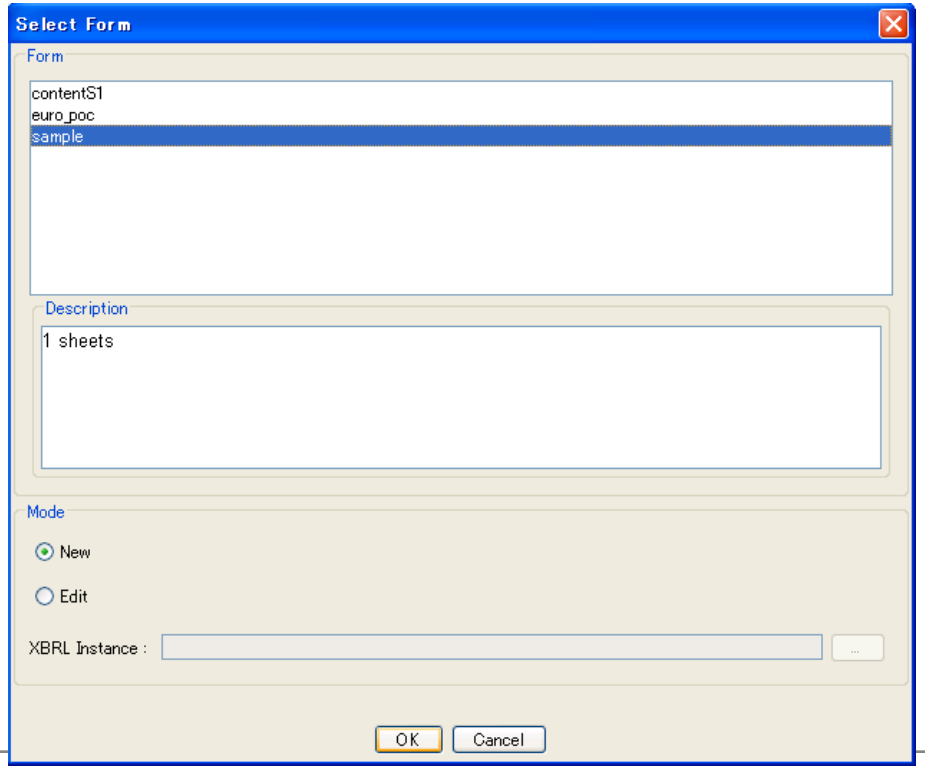


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Load Excel Form Files

- Select “Select Form...” on File Menu
- Select Excel Form

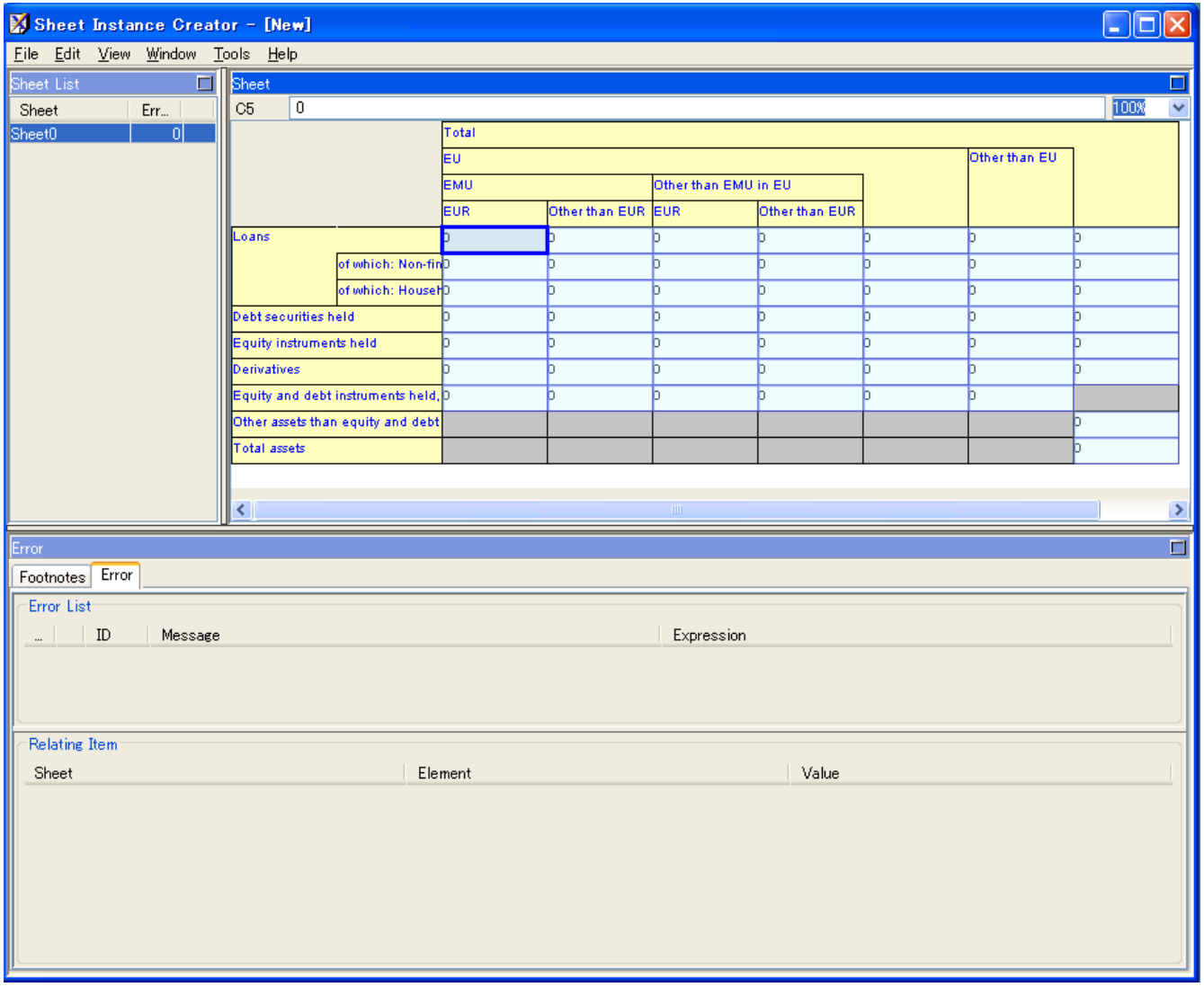




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Load Excel Form Files

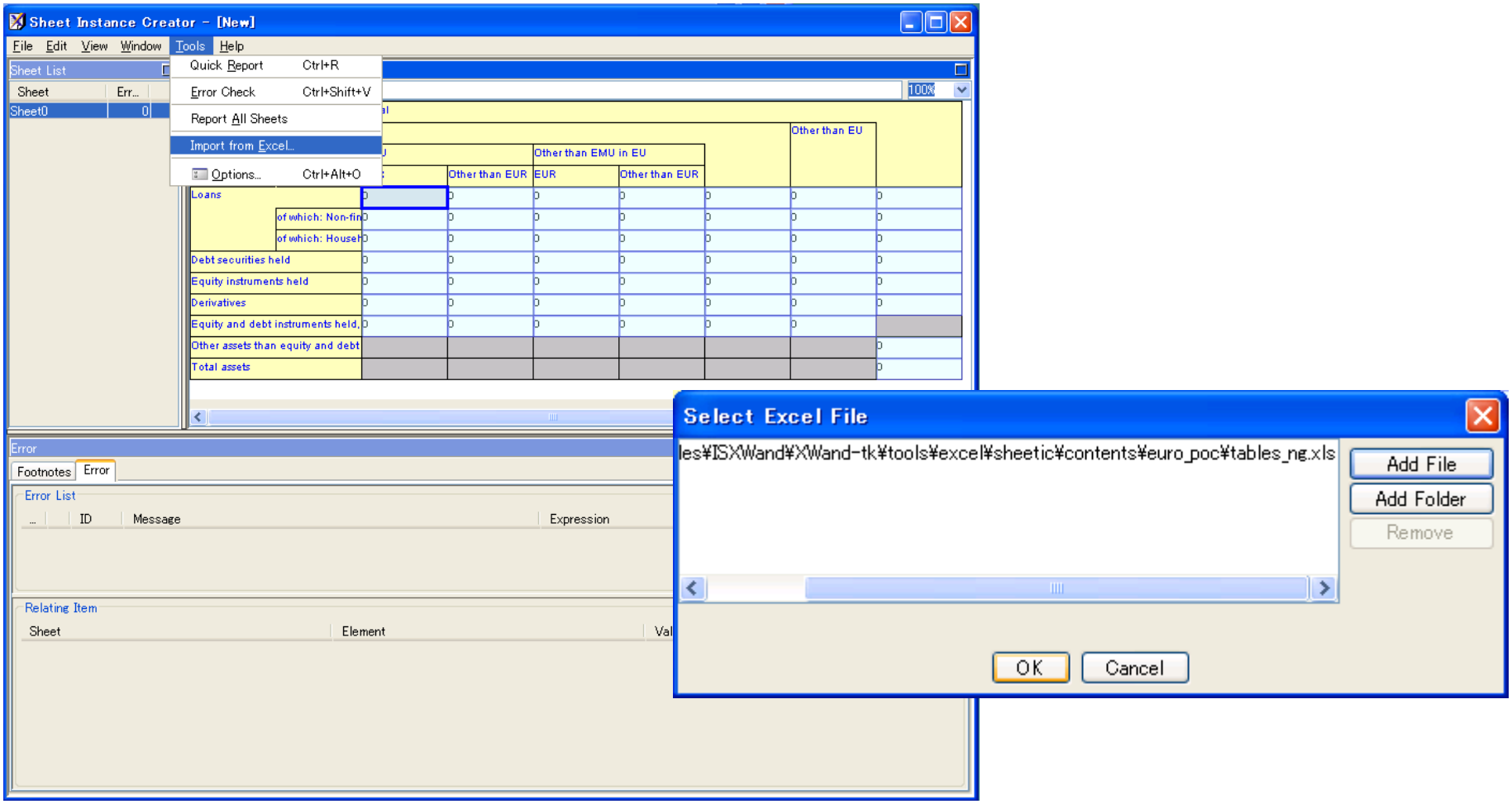
- Excel Form Files is opened



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Load Inputted Excel Form

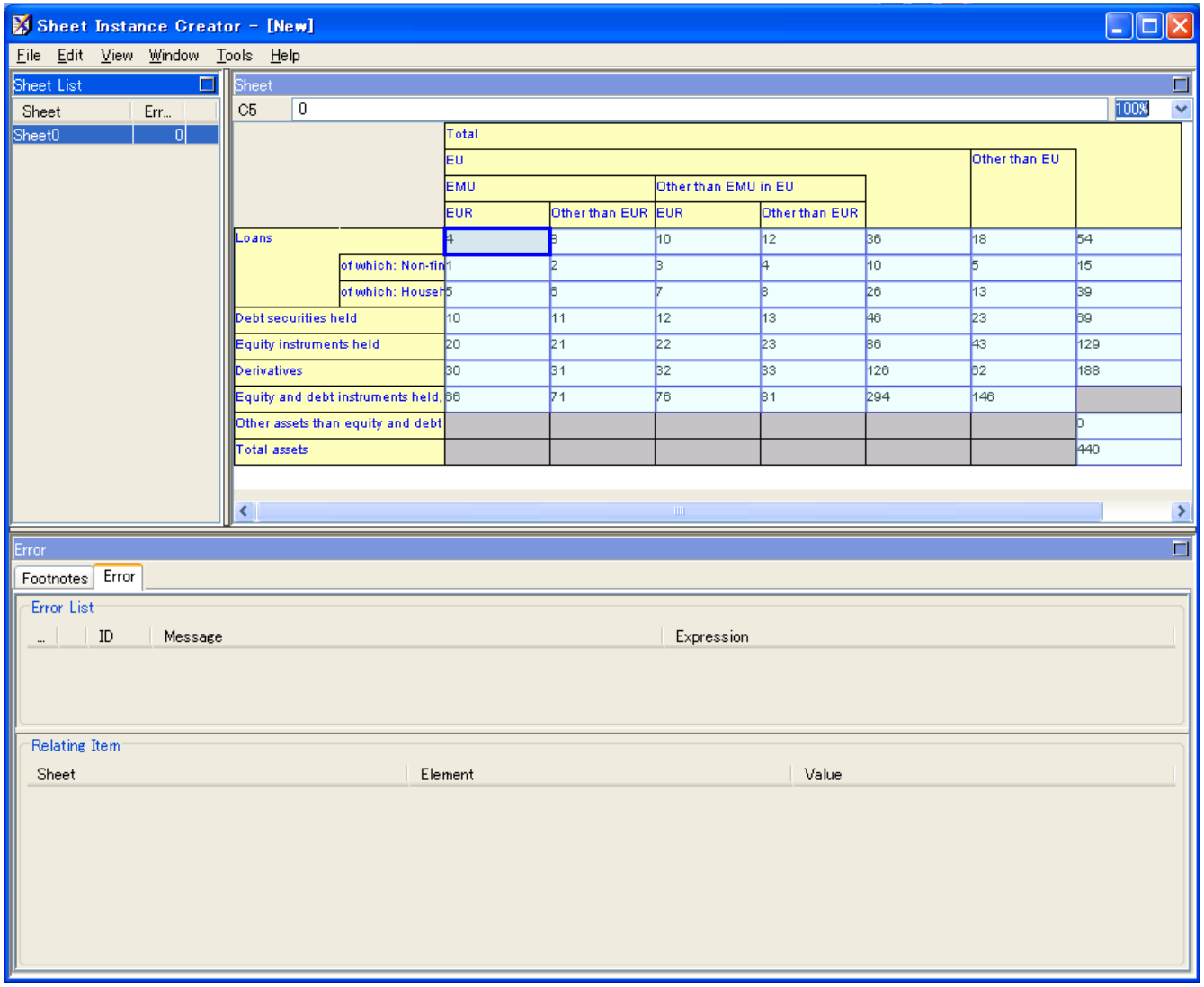
- Select “Import from Excel...” on Tools Menu
- Select Inputted Excel Form



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Load Inputted Excel Form

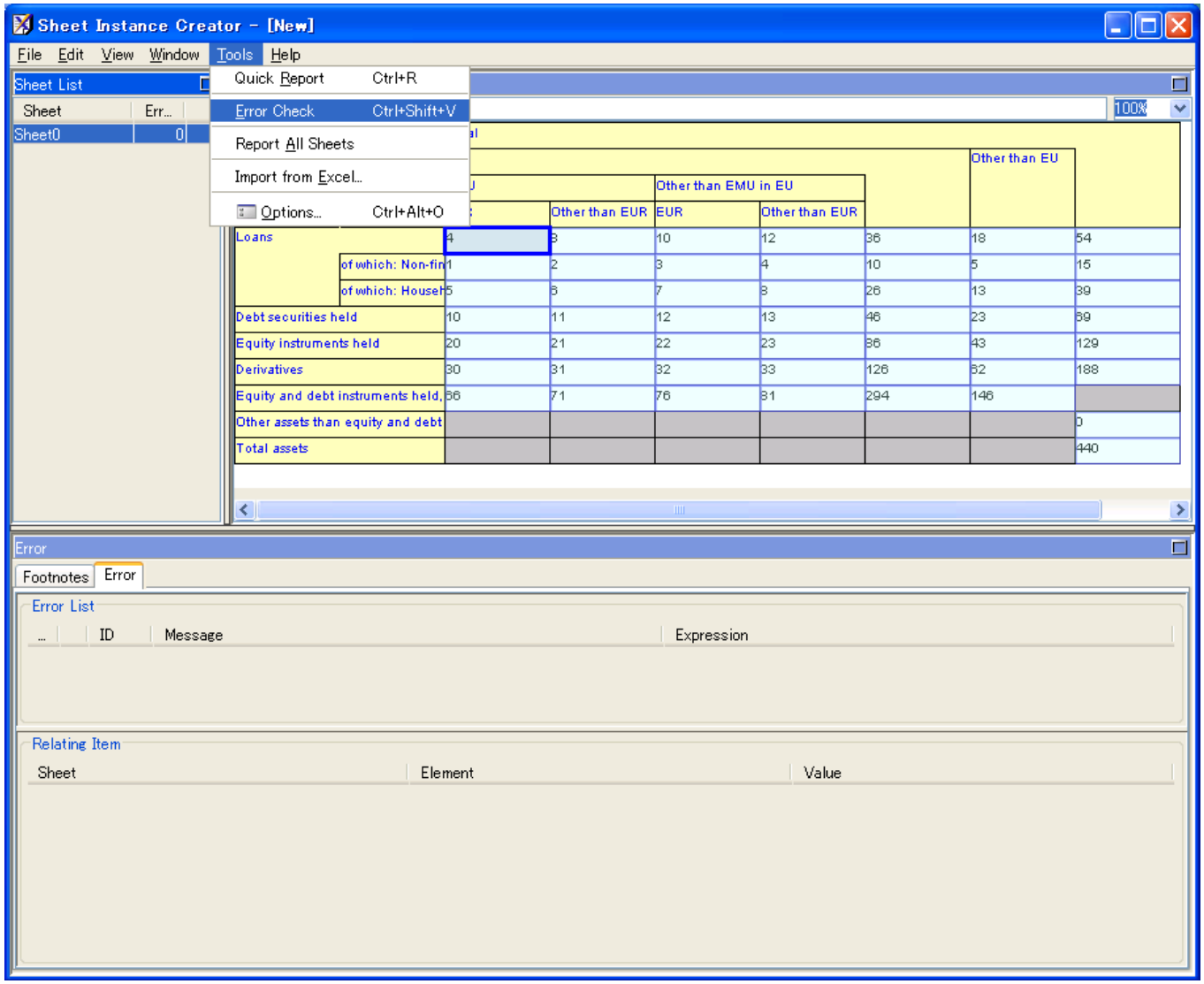
- Displayed imported Table



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Check formula assertion

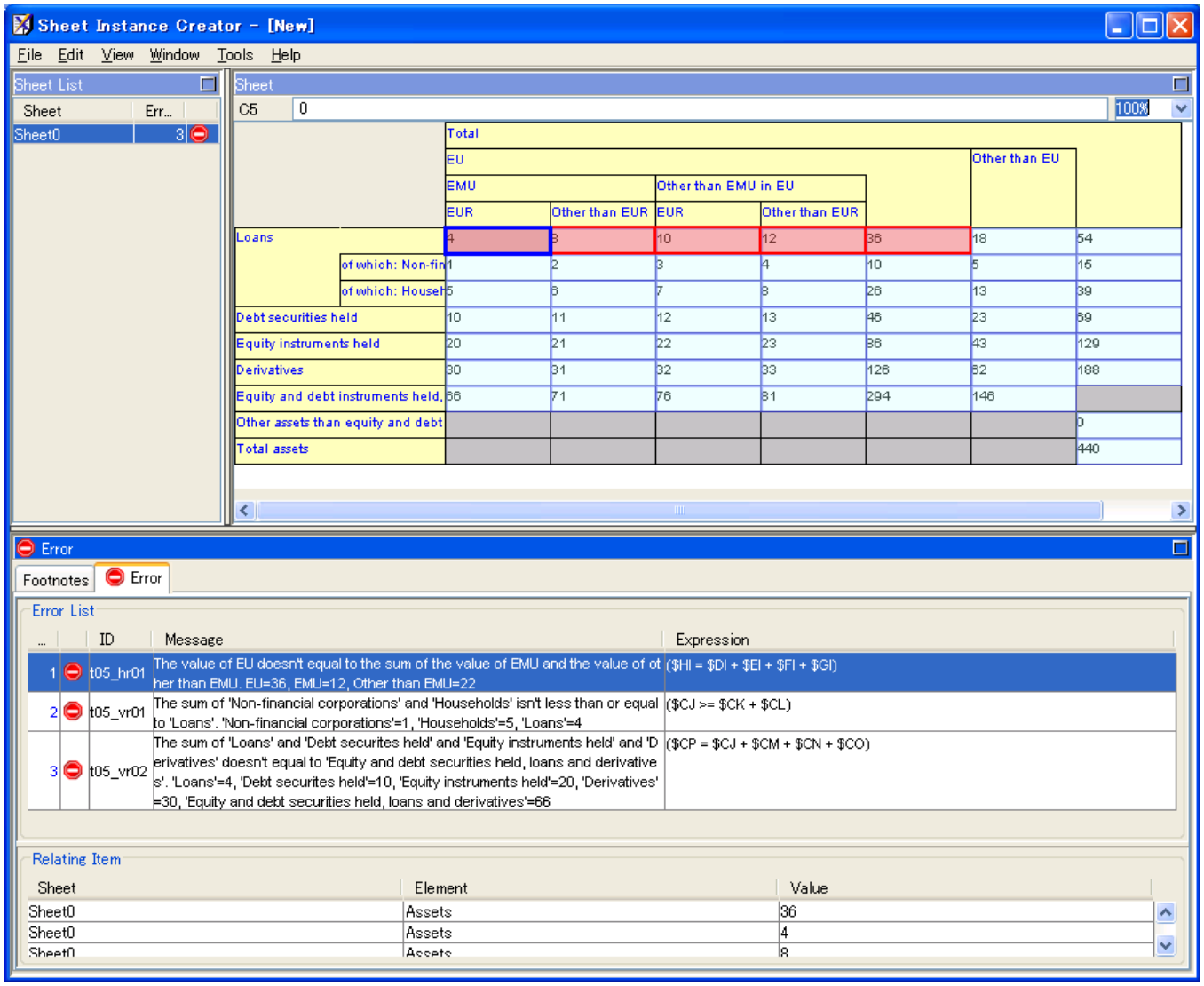
- Select “Error Check” on Tools Menu



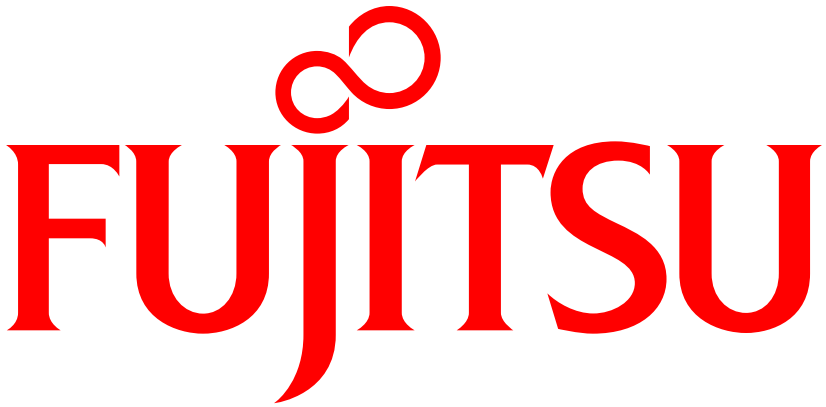
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Check formula assertion

- Displayed assertion result



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