



Xcelerate™ XBRL Taxonomy Services for Oracle Hyperion Disclosure Management Customers

XBRL Taxonomy Assistance from one of the most experienced teams in the business

Companies that prepare their own XBRL reports for the U.S. Securities & Exchange Commission face many challenges. Chief among these is access to expertise in selecting XBRL tags and creating taxonomy extensions. EDGAR Online's Xcelerate XBRL Taxonomy Services for U.S. GAAP are specifically designed to help these companies develop their base taxonomies and extensions, establishing their XBRL template ranging from the primary financial statements and block text tagged notes, to the detailed financial notes.

Xcelerate XBRL Taxonomy Services from EDGAR Online give you greater control over your XBRL creation. Our highly trained and experienced data analysts work with you to:

- Generate your initial taxonomy of US GAAP-approved base tags and extensions
- Train your key personnel on ongoing maintenance and fulfillment of XBRL filing requirements
- Provide continuing support for compliance with regulatory taxonomy changes and major taxonomy extension milestones

Our Collaborative Method Sets You on the Right Course

Our XBRL taxonomy services are delivered through a consultative and advisory approach that gives you a head start and aids you throughout the major XBRL filing milestones - a great addition to Oracle Hyperion Disclosure Management. The Xcelerate XBRL Taxonomy Services process includes the following steps:

- You provide a pro-forma 10-Q or 10-K, or identify a prior-period EDGAR document for translation
- We process your report into taggable elements
- We produce a draft XBRL taxonomy, sample instance document and Online Reviewer's Guide
- You review the choices through the Online Reviewer's Guide
- Together we work through any questions, making necessary adjustments
- Your approved taxonomy is loaded into Oracle Hyperion Disclosure Management for preparation and maintenance of a ready-to-file XBRL report

In addition, we offer a one-day XBRL Essentials training course that:

- Gives you overviews of new SEC EDGAR interactive data requirements, XBRL taxonomies and instance documents, and the difference between US GAAP tags and extensions
- Shares Best Practices from the lessons we've learned preparing XBRL reports since the initial SEC mandate
- Trains you on the XBRL Reviewer's Guide

