XBRL

Implementation Guidance Task Force

Purpose

The Implementation Guidance Task Force (IGTF) is a working group of the XII Best Practices Board. The purpose of this task force is to create guidance for XBRL implementing Solutions. The guidance covers all stages of the process implementation based on existing worldwide experience gathered from the global community. Focused around the business aspect of the implementation process, the guidance is intended to help improve and simplify XBRL implementations.

IGTF Guidance Published

- How to prepare and publish filing
 rules
- Implementing Business Validation
 <u>Rules</u>
- <u>Taxonomy Publication and</u>
 <u>accompanying Documentation</u>
- <u>Positive and Negative values in</u> <u>XBRL</u>
- <u>Enumerations in XBRL</u>
- <u>Practice Profile: Table Linkbase</u>
- <u>Practice Profile: Taxonomy</u>
 <u>Packages</u>
- <u>Practice Profile: Assertion Severity</u>

Who should join?

- Consultants advising XBRL implementers
- XBRL project managers
- Programme support/ engagements managers

Current priorities

- Strategies for XBRL program roll-out
- XBRL reporting platform
- XBRL Project Team composition and governance
- Taxonomy Review and Change Management

The above list includes just some of the topics from the backlog, IGTF members are welcome to propose other topics.

Reasons to join

There are many excellent reasons to join the task force, both for the individual and their organisation



Contact

For any queries or feedback write to igtf@xbrl.org