

Release Notes for SEC Taxonomies 2014-DRAFT

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1 Overview

The 2014 draft release updates three of ten SEC-maintained taxonomies, as shown below.

Figure 1. SEC maintained taxonomies and versions.

Short Name	Version					
	2014-draft	2013	2012	2011	2010	2009
dei	dei-draft-2014-01-31	dei-2013-01-31	dei-2012-01-31			dei-2009-01-31
invest		invest-2013-01-31	invest-2012-01-31			
country		country-2013-01-31	country-2012-01-31			
currency	currency-draft-2014-01-31		currency-2012-01-31	currency-2011-01-31		
exch	exch-draft-2014-01-31	exch-2013-01-31	exch-2012-01-31			
naics				naics-2011-01-31		
rr			rr-2012-01-31		rr-2010-02-28	
sic				sic-2011-01-31		
stpr				stpr-2011-01-31		

After the 2014 taxonomies are accepted by EDGAR, EDGAR will no longer accept the taxonomies with a strike-through in the table above.

A zip archive for each taxonomy having short name {name} can be found at this location:

<http://xbrl.sec.gov/{name}/{version}/{name}-{yyyy-mm-dd}.zip>

For example, <http://xbrl.sec.gov/rr/2012/rr-2012-01-31.zip>

The zip archive of each draft can be found at:

<http://xbrl.sec.gov/{name}/{year}-draft/{name}-draft-{yyyy-mm-dd}.zip>

Note that the taxonomies are independent of one another; the following are exceptions:

- Some rr-2010 linkbases refer to the dei-2009 schema (not hosted at xbrl.sec.gov).
- Some rr-2012 linkbases refer to the dei-2012 schema.

2 Element changes and Deprecated Elements

Detail about the date, reasons, and relationships between deprecated elements and their replacements are found in the taxonomy entry points having the token **-ent-dep-** or **-entire-** in them. The arc roles and label roles are those used in the US-GAAP taxonomy. For example, to see all information about deprecated elements in the currency taxonomy, see the entry point:

<http://xbrl.sec.gov/currency/2014-draft/currency-ent-dep-draft-2014-01-31.xsd>

3 General Changes

N/A

4 Specific Changes

4.1 Document and Entity Information (DEI) Taxonomy

One new element LegalEntityIdentifier has been added. This is a globally unique ISO 17442 value to identify entities, commonly abbreviated as LEI. Reporting the LEI in EDGAR filings is optional.

4.2 Currency (CURRENCY) Taxonomy

Code ZMK for the Zambian Kwacha has been replaced with code ZMW.

4.3 Exchanges (EXCHANGE) Taxonomy

The Exchange codes have been brought up to date with the ISO 10383 standard as of August 2013.

5 Pre-2014 Taxonomies

The COUNTRY, INVEST, RATINGS, RR, NAICS, SIC and STPR taxonomies for 2009-2013 are unchanged.

Either the most recent version of each, or the version prior to the most recent, may be used in EDGAR.