

ONESOURCE™

Statutory Reporting

CHINA CORPORATE TEMPLATE RELEASE NOTES

Content Version:	17.0
Release Notes:	April 2024
Period Ended:	December 2023
Update Type:	Minor (Corrections)

Document Version 1



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RELEASE HISTORY

CONTENT	PLATFORM	PERIOD END	RELEASE DATE
V 17.0	P 6.28.9259	December 2023	April 2024
V 16.0	P 6.28.9259	December 2023	December 2023
V 15.0	P 6.28.9259	December 2022	June 2023
V 14.0	P 6.28.9259	December 2022	December 2022
V 13.0	P 6.28.9259	December 2021	March 2022
V 12.0	P 6.28.9259	December 2020	June 2021
V 11.0	P 6.28.9259	December 2022	November 2020
V 10.0	P 6.28.9259	December 2019	July 2020
V 10.0	P 6.28.9259	December 2019	June 2020
V 9.0	P 6.28.9259	December 2019	November 2019

OVERVIEW

This **China** Corporate Template Content Version **17.0** is a **Minor** release with corrections update.

This Version **17.0** release has been made available on Platform 6.28.9259.

RELEASE SCHEDULE

DISTRIBUTION

The Template Version **17.0** will be provided on the Thomson Reuters Customer Centre for download.

This document outlines information relating to Version **17.0**. Please refer to previous release notes for information relating to other template versions.

XBRL

There is no XBRL for this template.

LEGISLATIVE UPDATE INFORMATION

There is no content update in this template release.

LEGISLATIVE

Accounting Reference Number	Details
No legislative update for this template release.	

CORRECTIONS

ITEM ID	TITLE	DETAILS AND LIMITATIONS
2462575	Removal of white text style usage in tables as spacing	Spacing in the table has been applied through formatting instead of using white text.
2462574	Adjustment to percentage style to include the 0 before the decimal	The percentage style has been adjusted from "#,#.00%" to "#, #0.00%" for a decimal percentage.
2462573	Removal of "Click Here to Enter Data"	The "Click here to enter data" button has been removed for elements in "Profit attributable (IFRS Only)", "Total comprehensive income attributable (Combined statement) (IFRS Only)" and "Total comprehensive income attributable (IFRS Only)". In both the "Statement of profit or loss" and "Statement of comprehensive income".
2462571	Rounding Account Summary adjustment	The XML in the "CategorySet" of the "Rounding Account Summary" has been adjusted from "PRIMARY" to "Category_Drilldown".
2454660	Removal of xml code "subsectionItemType="Unknown""	The code "subsectionItemType="Unknown"" throughout the report has been removed.
2453110	Replacement of the use of variable expression for primary statements	The use of primary statement headers and Notes to the financial statement folder expression has been adjusted e.g. from "BalanceSheet" to "header.ParentSection.Description". The SOCIE table has been excluded due to the folder structure.
2453102	Adding a missing condition to the Contents heading	The "header.IsContinued" condition has been added in the Content Heading.

2453098	Removal of the repeated variables in headers.	The ShowContinuedWording=false and condition="CurrentPeriodEndLeft"/ "ShowTimePeriodEndWording" have been removed in the headers which is no longer relevant so that the controls are all driven through the root variables.
2452159	Removal of xml "+bold" style from the Independent auditor's report	The style in the Independent Auditor's report heading "+bold" has been removed so the heading style is driven by GRH L1 Title in the style set.
2452156	Adjustment to the wording of "Date and Timestamp" header to just "Date"	The "Date and Timestamp" has been changed to "Date" in the Report Setting – Page Header Page Footer.
2452157	Adjustment of default Entity Drilldown for Rounding Account Summary	The expression of "Entity_Drilldown" variable in the "Rounding Summary Report" has been changed from E2 to E1.
2452158	Removal of duplicated dates in category summary report	The duplicated date footer has been removed in "Category Summary - Expenses by Function", " Category Summary - Expenses by Nature", "Category Summary - Rounding Variance [Full Year]".
2455768	Align in the display condition of all elements in draft templates	All folders and elements has displayed as "Conditional" except Annual Report and [FY] Non-Import [Custom].

FEATURES

ITEM ID	TITLE	DETAILS AND LIMITATIONS
There are no features included for this template release.		

CONTENT CHANGES

ITEM ID	TITLE	DETAILS AND LIMITATIONS
There are no content changes included for this template release.		

ADDITIONAL INFORMATION

ITEM ID	DETAILS AND LIMITATIONS
There is no additional information for this template release.	

KNOWN ISSUES

ITEM ID	DETAILS AND LIMITATIONS
1	Foreign language import TB solution: before importing the TB, please have your culture format set as English.
2	Header can only take up to 60 characters in column heading.

APPENDIX

ITEM ID	DETAILS AND LIMITATIONS
There are no appendix items for this template release.	