

ONESOURCE™

Statutory Reporting

India (GAAP) CORPORATE TEMPLATE RELEASE NOTES

Content Version: 6.0
Release Notes: May 2024
Period Ended: March 2024
Update Type: Minor (XBRL and Corrections)

Document Version 1



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RELEASE HISTORY

CONTENT	PLATFORM	PERIOD END	RELEASE DATE
V 6.0	6.28.9259	March 2024	May 2024
V 5.0	6.28.9259	March 2024	March 2024
V 4.0	6.28.9259	March 2023	June 2023
V 3.0	6.28.9259	March 2023	April 2023
V 2.0	6.28.9259	March 2022	November 2022
V 1.0	6.28.9259	March 2022	June 2022

OVERVIEW

This **India (GAAP)** Corporate Template Content Version **6.0** is a **Minor** release with XBRL and Corrections.

This Version **6.0** release has been made available on Platform 6.28.9259.

This **India (GAAP)** Corporate Template Content Version **6.0** is a XBRL release with various fixes and improvements. The following taxonomy reference can be loaded into the application via Manage XBRL Taxonomies: **in-ci-ent-2016-03-31.xsd**

RELEASE SCHEDULE

DISTRIBUTION

The Template Version **6.0** will be provided on the Thomson Reuters Customer Centre for download.

This document outlines information relating to Version **6.0**. Please refer to previous release notes for information relating to other template versions.

XBRL

The taxonomy folder can be found in **IN.L.CT (05.2024) P 6.28.9259 C 6.0** release pack. The following taxonomy references can be loaded into the application via Manage XBRL Taxonomies: **in-ci-ent-2016-03-31.xsd**

LEGISLATIVE UPDATE INFORMATION

There is no legislative content update in this template release.

LEGISLATIVE

Accounting Reference Number	Details
There are no legislative update in this release.	

CORRECTIONS

ITEM ID	TITLE	DETAILS AND LIMITATIONS
2490186	Exceptions to column naming	Column names set as standards for "Text Column" the column name set to "TextCol1" instead of the normal "Col1,2,3 etc" and for "Calculation Column", the column name set to "CalCol1" instead of the normal "Col1,2,3 etc".

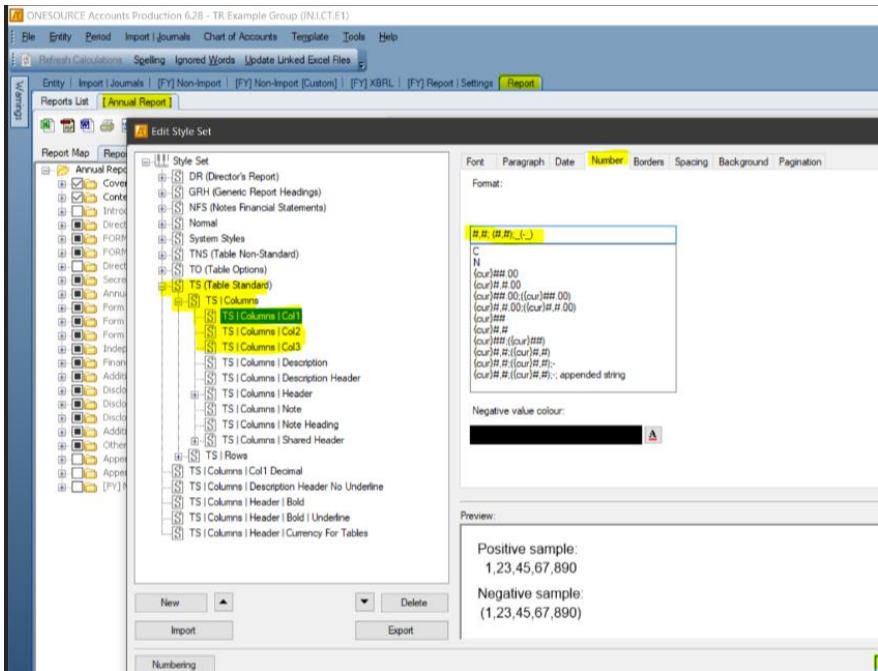
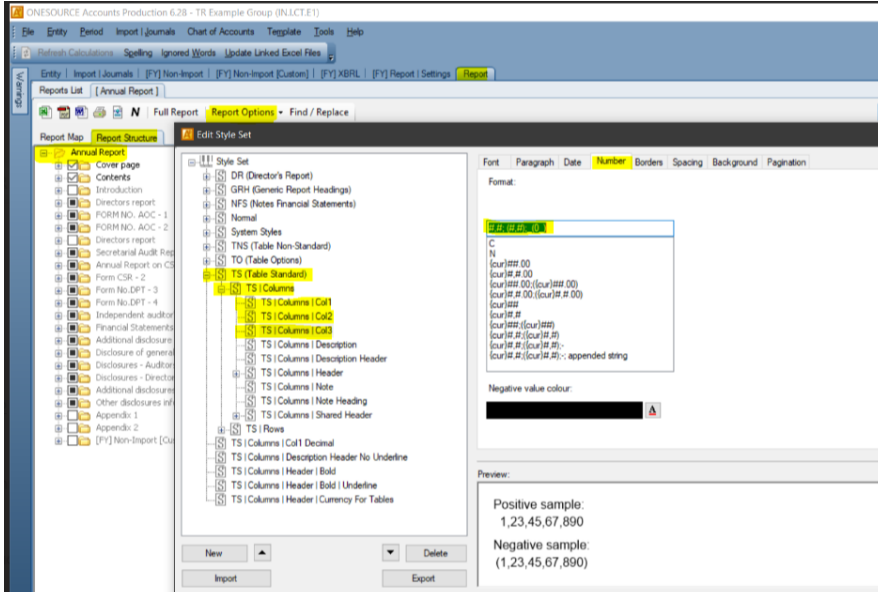
FEATURES

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

CONTENT CHANGES

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

ADDITIONAL INFORMATION

ITEM ID	DETAILS AND LIMITATIONS
1.	<p>We have replaced the hyphen (-) in the edit style number background settings with a zero (0). This change is expected to improve the clarity and reliability of data parsing through automated systems, reducing potential errors in financial reporting while doing validation on MCA XBRL Validation tool.</p>  

KNOWN ISSUES

ITEM ID	DETAILS AND LIMITATIONS
1.	The illustrative model content in this template does not include all the available concepts in the taxonomies. Therefore, the onus will be on users to create and tag any additional content required to produce a valid XBRL file.
2.	Value errors from MCA validation were forcefully cleared in the XBRL instance document by replacing all values with zero. In turn, this cleared all validation errors resulting from calculation relationships between tagged values included in the XBRL instance document. Users of the template are required to source and clear their own value errors derived from entity-specific values from their use of the template.
3.	Users of the template are required to source and clear their own prescrutiny errors derived from entity-specific values from their use of the template.
4.	It is a known Platform 6.29.9459 issue that any report elements with the display setting as never are showing in the report when viewing the parent folder in isolation using either Design, Preview or Edit XBRL mode.
5.	There is a character limitation in grid column heading. Headers can take up to 60 characters only.
6.	For XBRL templates we are not changing the display conditions of sections from 'Always' to 'conditional' & for totals from 'Always' to 'AsRequired' as it might throw an xbrl validation error. This might result us in an unforeseen situation making changes every time, so to avoid confusion we are suggesting users to make their own display conditional choice in their entity.

APPENDIX

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