

Comparison of Renderings for Concept Arrangement Patterns

April 9, 2019

All these tests can be found here: <http://xbrlsite.azurewebsites.net/2019/Prototype/conformance-suite/Production/index.xml> (See the first 11 tests)

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Inventory Cost Method	FIFO																																																																																																																						
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Prior Period Adjustments (http://xbrlsite.azurewebsites.net/DigitalFinancialReporting/ConceptArrangementPatterns/Adjustment/PriorPe	Table	Prior Period Adjustments [Table]	Reporting Entity [Axis]	SAMP (http://www.SampleCompany.com)	Legal Entity [Axis]	Consolidated Entity [Member]	Prior Period Adjustments [Line Items]	Report Date [Axis]	Period [Axis]			2009-12-31	Prior Period Adjustments to Retained Earnings [Adjustment]			Retained Earnings (Accumulated Losses), Originally Stated	Reported March 21, 2010 [Member]	4,000	Changes in Accounting Policy	Reported March 18, 2011 [Member]	3,000	Correction of an Error	Reported March 18, 2011 [Member]	(1,000)	Retained Earnings (Accumulated Losses), Restated	Reported March 18, 2011 [Member]	6,000	<table><tr><td>Reporting Entity [Axis]</td><td>SAMP http://www.SampleCompany.com</td></tr><tr><td>Legal Entity [Axis]</td><td>Consolidated Entity [Member]</td></tr><tr><td>Period [Axis]</td><td>2009-12-31</td></tr><tr><td>Unit [Axis]</td><td>USD</td></tr></table> <div>Drop Column Fields Here</div> <table><tr><th>Prior Period Adjustments [Line Items]</th><th>Report Date [Axis]</th><th>Fact Value</th></tr><tr><td colspan="3">Prior Period Adjustments to Retained Earnings [Adjustment]</td></tr><tr><td>Retained Earnings (Accumulated Losses), Originally Stated</td><td>Reported March 21, 2010 [Member]</td><td>4,000</td></tr><tr><td>Changes in Accounting Policy</td><td>Reported March 18, 2011 [Member]</td><td>3,000</td></tr><tr><td>Correction of an Error</td><td>Reported March 18, 2011 [Member]</td><td>(1,000)</td></tr><tr><td>Retained Earnings (Accumulated Losses), Restated</td><td>Reported March 18, 2011 [Member]</td><td>6,000</td></tr></table>	Reporting Entity [Axis]	SAMP http://www.SampleCompany.com	Legal Entity [Axis]	Consolidated Entity [Member]	Period [Axis]	2009-12-31	Unit [Axis]	USD	Prior Period Adjustments [Line Items]	Report Date [Axis]	Fact Value	Prior Period Adjustments to Retained Earnings [Adjustment]			Retained Earnings (Accumulated Losses), Originally Stated	Reported March 21, 2010 [Member]	4,000	Changes in Accounting Policy	Reported March 18, 2011 [Member]	3,000	Correction of an Error	Reported March 18, 2011 [Member]	(1,000)	Retained Earnings (Accumulated Losses), Restated	Reported March 18, 2011 [Member]	6,000	<div>Slicers</div> <table><tr><td>Reporting Entity [Axis]</td><td>SAMP (http://www.SampleCompany.com)</td></tr><tr><td>Legal Entity [Axis]</td><td>Consolidated Entity [Member]</td></tr></table> <table><tr><th>Prior Period Adjustments [Line Items]</th><th>Report Date [Axis]</th><th>Period [Axis]</th></tr><tr><td></td><td></td><td>2009-12-31</td></tr><tr><td colspan="3">Prior Period Adjustments to Retained Earnings [Adjustment]</td></tr><tr><td>Retained Earnings (Accumulated Losses), Originally Stated</td><td>Reported March 21, 2010 [Member]</td><td>4,000</td></tr><tr><td>Changes in Accounting Policy</td><td>Reported March 18, 2011 [Member]</td><td>3,000</td></tr><tr><td>Correction of an Error</td><td>Reported March 18, 2011 [Member]</td><td>(1000)</td></tr><tr><td>Retained Earnings (Accumulated Losses), Restated</td><td>Reported March 18, 2011 [Member]</td><td>6,000</td></tr></table>	Reporting Entity [Axis]	SAMP (http://www.SampleCompany.com)	Legal Entity [Axis]	Consolidated Entity [Member]	Prior Period Adjustments [Line Items]	Report Date [Axis]	Period [Axis]			2009-12-31	Prior Period Adjustments to Retained Earnings [Adjustment]			Retained Earnings (Accumulated Losses), Originally Stated	Reported March 21, 2010 [Member]	4,000	Changes in Accounting Policy	Reported March 18, 2011 [Member]	3,000	Correction of an Error	Reported March 18, 2011 [Member]	(1000)	Retained Earnings (Accumulated Losses), Restated	Reported March 18, 2011 [Member]	6,000																																				
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Distribution Costs	1,000	1,000	0																																																																																																																				

Compound Fact

Component: (Network and Table)

Network

50000 - Director Compensation
(http://xbrlsite.azurewebsites.net/DigitalFinancialReporting/ConceptArrangementPatterns/CompoundFact/Dire

Table

Director Compensation [Table]

Slicers (applies to each fact value in each table cell)

Reporting Entity [Axis]

SAMP (http://www.SampleCompany.com)

Legal Entity [Axis]

Consolidated Entity [Member]

Director Compensation [Line Items]	Period [Axis]		
	2010-01-01 - 2010-12-31		
	Director [Axis]		
	John Doe [Member]	Jane Doe [Member]	Directors, All [Member]
Director [Hierarchy]			
Director, Salary	1,000	1,000	2,000
Director, Bonuses	1,000	1,000	2,000
Director, Fees	1,000	1,000	2,000
Director, Options Granted, at Fair Value	1,000	1,000	2,000

Component: (Network and Table)

Network

50000 - Unknown - Director Compensation

Table

Director Compensation [Table]

Reporting Entity [Axis]

SAMP http://www.SampleCompany.com

Legal Entity [Axis]

Consolidated Entity [Member]

Unit [Axis]

USD

Period [Axis]

Director [Axis]

2010-01-01/2010-12-31			
Director Compensation [Line Items]	John Doe [Member]	Jane Doe [Member]	Directors, All [Member]
Director [Hierarchy]			
Director, Salary	1,000	1,000	2,000
Director, Bonuses	1,000	1,000	2,000
Director, Fees	1,000	1,000	2,000
Director, Options Granted, at Fair Value	1,000	1,000	2,000

Slicers

Reporting Entity [Axis]

SAMP (http://www.SampleCompany.com)

Legal Entity [Axis]

Consolidated Entity [Member]

Director Compensation [Line Items]	Period [Axis]		
	2010-01-01 - 2010-12-31		
	Director [Axis]		
	Directors, All [Member]	John Doe [Member]	Jane Doe [Member]
Director [Hierarchy]			
Director, Salary	2,000	1,000	1,000
Director, Bonuses	2,000	1,000	1,000
Director, Fees	2,000	1,000	1,000
Director, Options Granted, at Fair Value	2,000	1,000	1,000

Complex Computation

Component: (Network and Table)

Network

70000 - Earnings Per Share Components
(http://xbrlsite.azurewebsites.net/DigitalFinancialReporting/ConceptArrangementPatterns/C

Table

Earnings Per Share Components [Table]

Slicers (applies to each fact value in each table cell)

Reporting Entity [Axis]

SAMP (http://www.SampleCompany.c

Legal Entity [Axis]

Consolidated Entity [Member]

Earnings Per Share Components [Line Items]	Period [Axis]	
	2010-01-01 - 2010-12-31	
	2009-01-01 - 2009-12-31	
Earnings Per Share Components [Hierarchy]		
Net Income (Loss)	10,000,000	20,000,000
Weighted Average Common Shares	100,000,000	100,000,000
Earnings Per Share	.10	.20

Component: (Network and Table)

Network

70000 - Unknown - Earnings Per Share Components

Table

Earnings Per Share Components [Table]

Reporting Entity [Axis]

SAMP http://www.SampleCompany.com

Legal Entity [Axis]

Consolidated Entity [Member]

Period [Axis]

Earnings Per Share Components [Line Items]	Unit [Axis]	2010-01-01/2010-12-31	2009-01-01/2009-12-31
Earnings Per Share Components [Hierarchy]			
Net Income (Loss)	USD	10,000,000	20,000,000
Weighted Average Common Shares	shares	100,000,000	100,000,000
Earnings Per Share	USD / shares	0.10	0.20

Slicers

Reporting Entity [Axis]

SAMP (http://www.SampleCompany.com)

Legal Entity [Axis]

Consolidated Entity [Member]

Earnings Per Share Components [Line Items]	Period [Axis]	
	2010-01-01 - 2010-12-31	
	2009-01-01 - 2009-12-31	
Earnings Per Share Components [Hierarchy]		
Net Income (Loss)	10,000,000	20,000,000
Weighted Average Common Shares	100,000,000	100,000,000
Earnings Per Share	0.10	0.20

Roll Forward Info

Component: (Network and Table)

Network

40000 - Stock Plan Activity
(http://xbrlsite.azurewebsites.net/DigitalFinancialReporting/ConceptArrangementPatterns/RollForwardInfo/StockActivity)

Table

Weighted Average Grant Date Fair Value [Table]

Slicers (applies to each fact value in each table cell)

Reporting Entity [Axis]

SAMP (http://www.SampleCompany.com)

Legal Entity [Axis]

Consolidated Entity [Member]

Weighted Average Grant Date Fair Value [Line Items]	Period [Axis]
	2010-01-01 - 2010-12-31
	2010-01-01 - 2010-12-31
Weighted Average Grant Date Fair Value [Roll Forward Info]	
Nonvested Fair Value, Beginning Balance	32.72
Granted	41.51
Vested	30.92
Forfeited	35.93
Nonvested Fair Value, Ending Balance	36.92

Component: (Network and Table)

Network

40000 - Unknown - Stock Plan Activity

Table

Weighted Average Grant Date Fair Value [Table]

Reporting Entity [Axis]

SAMP http://www.SampleCompany.com

Legal Entity [Axis]

Consolidated Entity [Member]

Period [Axis]

Weighted Average Grant Date Fair Value [Line Items]	Unit [Axis]	2010-01-01/2010-12-31
Weighted Average Grant Date Fair Value [Roll Forward Info]		
Nonvested Fair Value, Beginning Balance	USD / shares	32.72
Granted	USD / shares	41.51
Vested	USD / shares	30.92
Forfeited	USD / shares	35.93
Nonvested Fair Value, Ending Balance	USD / shares	36.92

Slicers

Reporting Entity [Axis]

SAMP (http://www.SampleCompany.com)

Legal Entity [Axis]

Consolidated Entity [Member]

Weighted Average Grant Date Fair Value [Line Items]	Period [Axis]
	2010-12-31
Weighted Average Grant Date Fair Value [Roll Forward Info]	
Nonvested Fair Value, Beginning Balance	32.72
Granted	41.51
Vested	30.92
Forfeited	35.93
Nonvested Fair Value, Ending Balance	36.92

Text Block

Component: (Network and Table)

Network20000 - Accounting Policies
(http://xbrlinfo.aburwebsites.net/DigitalFinancialReporting/ConceptArrangementPatterns/TextBlock/AccountingPolicies)

TableAccounting Policies [Table]

Slicers (applies to each fact value in each table cell)

Reporting Entity [Axis]SAMP (http://www.SampleCompany.com)

Legal Entity [Axis]Consolidated Entity [Member]

Accounting Policies [Line Items]

Period [Axis]
2010-01-01 - 2010-12-31

Accounting Policies [Text Block]

Duis fermentum
Sed mauris. Nulla facilisi. Fusce tristique posuere ipsum, nulla facilisi. Aliquam viverra risus vitae ante. Sed rhoncus mi in wisi. Nullam nibh dui, molestie vitae, imperdiet non, ornare at, elit.

- Suspendisse accumsan, arcu vel ornare interdum, magna tellus porta mauris, in porta mi lacus sodales felis.
- Phasellus eleifend, diam vitae dapibus pulvinar, erat ligula auctor dui, eget congue justo lorem hendrerit tellus.
- Fusce gravida, ligula a placerat placerat, leo erat euismod lectus, et lacinia justo libero non pede.

Fusce gravida, ligula a placerat placerat, leo erat euismod lectus, et lacinia justo libero non pede. Vivamus ac velit vel magna nonummy pretium.

- Etiam ut augue
- Aliquam erat volutpat

DONEC PULVINAR NONUMMY ERAT
Etiam porttitor. Ut venenatis, velit a accumsan interdum, odio metus nulla mauris, non pharetra augue arcu eu felis. Ut eget felis. Mauris leo nulla, sodales et, pharetra quis, fermentum nec, diam.

Component: (Network and Table)

Network20000 - Unknown - Accounting Policies

TableAccounting Policies [Table]

Reporting Entity [Axis]SAMP http://www.SampleCompany.com

Legal Entity [Axis]Consolidated Entity [Member]

Unit [Axis]

Period [Axis]
2010-01-01/2010-12-31

Accounting Policies [Line Items]

Accounting Policies [Text Block]

Duis fermentum
Sed mauris. Nulla facilisi. Fusce tristique posuere ipsum. Nulla facilisi. Aliquam viverra risus vitae ante. Sed rhoncus mi in wisi. Nullam nibh dui, molestie vitae, imperdiet non, ornare at, elit.

- Suspendisse accumsan, arcu vel ornare interdum, magna tellus porta mauris, in porta mi lacus sodales felis.
- Phasellus eleifend, diam vitae dapibus pulvinar, erat ligula auctor dui, eget congue justo lorem hendrerit tellus.
- Fusce gravida, ligula a placerat placerat, leo erat euismod lectus, et lacinia justo libero non pede.

Fusce gravida, ligula a placerat placerat, leo erat euismod lectus, et lacinia justo libero non pede. Vivamus ac velit vel magna nonummy pretium.

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DONEC PULVINAR NONUMMY ERAT
Etiam porttitor. Ut venenatis, velit a accumsan interdum, odio metus nulla mauris, non pharetra augue arcu eu felis. Ut eget felis. Mauris leo nulla, sodales et, pharetra quis, fermentum nec, diam.

Slicers

Reporting Entity [Axis]SAMP (http://www.SampleCompany.com)

Legal Entity [Axis]Consolidated Entity [Member]

Accounting Policies [Line Items]

Period [Axis]
2010-01-01 - 2010-12-31

Accounting Policies [Text Block]

Duis fermentum
Sed mauris. Nulla facilisi. Fusce tristique posuere ipsum. Nulla facilisi. Aliquam viverra risus vitae ante. Sed rhoncus mi in wisi. Nullam nibh dui, molestie vitae, imperdiet non, ornare at, elit.

- Suspendisse accumsan, arcu vel ornare interdum, magna tellus porta mauris, in porta mi lacus sodales felis.
- Phasellus eleifend, diam vitae dapibus pulvinar, erat ligula auctor dui, eget congue justo lorem hendrerit tellus.
- Fusce gravida, ligula a placerat placerat, leo erat euismod lectus, et lacinia justo libero non pede.

Fusce gravida, ligula a placerat placerat, leo erat euismod lectus, et lacinia justo libero non pede. Vivamus ac velit vel magna nonummy pretium.

- Etiam ut augue
- Aliquam erat volutpat

DONEC PULVINAR NONUMMY ERAT
Etiam porttitor. Ut venenatis, velit a accumsan interdum, odio metus nulla mauris, non pharetra augue arcu eu felis. Ut eget felis. Mauris leo nulla, sodales et, pharetra quis, fermentum nec, diam.

Grid

Component: (Network and Table)

Network90000 - Statement of Changes in Equity
(http://xbrlinfo.aburwebsites.net/DigitalFinancialReporting/ConceptArrangementPatterns/Grid/StatementOfChangesInEquity)

TableStatement of Changes in Equity [Table]

Slicers (applies to each fact value in each table cell)

Reporting Entity [Axis]SAMP (http://www.SampleCompany.com)

Legal Entity [Axis]Consolidated Entity [Member]

Statement of Changes in Equity [Line Items]

Period [Axis]
2010-01-01 - 2010-12-31

Statement of Changes in Equity [Grid]

	Common Stock [Member]	Additional Paid-in Capital [Member]	Retained Earnings (Accumulated Deficit) [Member]	Equity [Member]
Equity, Beginning Balance	150,000	50,000	200,000	400,000
Net Income (Loss)	xsl:nil	xsl:nil	200,000	200,000
Dividends	xsl:nil	xsl:nil	(100,000)	(100,000)
Common Stock Issued	25,000	25,000	xsl:nil	50,000
Equity, Ending Balance	175,000	75,000	300,000	550,000

Component: (Network and Table)

Network90000 - Unknown - Statement of Changes in Equity

TableStatement of Changes in Equity [Table]

Reporting Entity [Axis]SAMP http://www.SampleCompany.com

Legal Entity [Axis]Consolidated Entity [Member]

Unit [Axis]USD

Period [Axis]
2010-01-01/2010-12-31

Equity Component [Axis]

Statement of Changes in Equity [Line Items]

Statement of Changes in Equity [Grid]

	Common Stock [Member]	Additional Paid-in Capital [Member]	Retained Earnings (Accumulated Deficit) [Member]	Equity [Member]
Equity, Beginning Balance	150,000	50,000	200,000	400,000
Net Income (Loss)	xsl:nil	xsl:nil	200,000	200,000
Dividends	xsl:nil	xsl:nil	(100,000)	(100,000)
Common Stock Issued	25,000	25,000	xsl:nil	50,000
Equity, Ending Balance	175,000	75,000	300,000	550,000

Slicers

Reporting Entity [Axis]SAMP (http://www.SampleCompany.com)

Legal Entity [Axis]Consolidated Entity [Member]

Statement of Changes in Equity [Line Items]

Period [Axis]
2010-01-01 - 2010-12-31

Equity Component [Axis]

Statement of Changes in Equity [Grid]

	Equity [Member]	Common Stock [Member]	Additional Paid-in Capital [Member]	Retained Earnings (Accumulated Deficit) [Member]
Equity, Beginning Balance	400,000	150,000	50,000	200,000
Net Income (Loss)	200,000	0	0	200,000
Dividends	100,000	0	0	100,000
Common Stock Issued	50,000	25,000	25,000	0
Equity, Ending Balance	550,000	175,000	75,000	300,000

Set (a.k.a. Hierarchy)	<div>Component: (Network and Table)</div> <table><tr><td>Network</td><td>20000 - Inventory Policies (http://xbrlsite.azurewebsites.net/DigitalFinancialReporting/ConceptArrangementPatterns/Se</td></tr><tr><td>Table</td><td>Inventory Policies [Table]</td></tr></table> <div>Slicers (applies to each fact value in each table cell)</div> <table><tr><td>Reporting Entity [Axis]</td><td>SAMP (http://www.SampleCompany.c</td></tr><tr><td>Legal Entity [Axis]</td><td>Consolidated Entity [Member]</td></tr></table> <table><tr><th>Inventory Policies [Line Items]</th><th>Period [Axis]</th></tr><tr><td></td><td>2010-01-01 - 2010-12-31</td></tr><tr><td>Inventory Policies [Set]</td><td></td></tr><tr><td>Inventory Valuation Method</td><td>Cost</td></tr><tr><td>Description of Inventory Components</td><td>Proin elit sem, ornare non, ullamcorper vel, sollicitudin a, lacus. Mauris tincidunt cursus est. Nulla sit amet nibh. Sed elementum feugiat augue. Nam non tortor non leo porta bibendum. Morbi eu pede.</td></tr><tr><td>Inventory Cost Method</td><td>FIFO</td></tr></table>	Network	20000 - Inventory Policies (http://xbrlsite.azurewebsites.net/DigitalFinancialReporting/ConceptArrangementPatterns/Se	Table	Inventory Policies [Table]	Reporting Entity [Axis]	SAMP (http://www.SampleCompany.c	Legal Entity [Axis]	Consolidated Entity [Member]	Inventory Policies [Line Items]	Period [Axis]		2010-01-01 - 2010-12-31	Inventory Policies [Set]		Inventory Valuation Method	Cost	Description of Inventory Components	Proin elit sem, ornare non, ullamcorper vel, sollicitudin a, lacus. Mauris tincidunt cursus est. Nulla sit amet nibh. Sed elementum feugiat augue. Nam non tortor non leo porta bibendum. Morbi eu pede.	Inventory Cost Method	FIFO	<div>Component: (Network and Table)</div> <table><tr><td>Network</td><td>20000 - Unknown - Inventory Policies</td></tr><tr><td>Table</td><td>Inventory Policies [Table]</td></tr></table> <table><tr><td>Reporting Entity [Axis]</td><td>SAMP http://www.SampleCompany.com</td></tr><tr><td>Legal Entity [Axis]</td><td>Consolidated Entity [Member]</td></tr><tr><td>Unit [Axis]</td><td></td></tr><tr><td></td><td>Period [Axis] ▼</td></tr><tr><td>Inventory Policies [Line Items]</td><td>2010-01-01/2010-12-31</td></tr><tr><td>Inventory Policies [Set]</td><td></td></tr><tr><td>Inventory Valuation Method</td><td>Cost</td></tr><tr><td>Description of Inventory Components</td><td>Proin elit sem, ornare non, ullamcorper vel, sollicitudin a, lacus. Mauris tincidunt cursus est. Nulla sit amet nibh. Sed elementum feugiat augue. Nam non tortor non leo porta bibendum. Morbi eu pede.</td></tr><tr><td>Inventory Cost Method</td><td>FIFO</td></tr></table>	Network	20000 - Unknown - Inventory Policies	Table	Inventory Policies [Table]	Reporting Entity [Axis]	SAMP http://www.SampleCompany.com	Legal Entity [Axis]	Consolidated Entity [Member]	Unit [Axis]			Period [Axis] ▼	Inventory Policies [Line Items]	2010-01-01/2010-12-31	Inventory Policies [Set]		Inventory Valuation Method	Cost	Description of Inventory Components	Proin elit sem, ornare non, ullamcorper vel, sollicitudin a, lacus. Mauris tincidunt cursus est. Nulla sit amet nibh. Sed elementum feugiat augue. Nam non tortor non leo porta bibendum. Morbi eu pede.	Inventory Cost Method	FIFO	<div>Slicers</div> <table><tr><td>Reporting Entity [Axis]</td><td>SAMP (http://www.SampleCompany.com)</td></tr><tr><td>Legal Entity [Axis]</td><td>Consolidated Entity [Member]</td></tr></table> <table><tr><th>Inventory Policies [Line Items]</th><th>Period [Axis]</th></tr><tr><td></td><td>2010-01-01 - 2010-12-31</td></tr><tr><td>Inventory Policies [Set]</td><td></td></tr><tr><td>Inventory Valuation Method</td><td>Cost</td></tr><tr><td>Description of Inventory Components</td><td>Proin elit sem, ornare non, ullamcorper vel, sollicitudin a, lacus. Mauris tincidunt cursus est. Nulla sit amet nibh. Sed elementum feugiat augue. Nam non tortor non leo porta bibendum. Morbi eu pede.</td></tr><tr><td>Inventory Cost Method</td><td>FIFO</td></tr></table>	Reporting Entity [Axis]	SAMP (http://www.SampleCompany.com)	Legal Entity [Axis]	Consolidated Entity [Member]	Inventory Policies [Line Items]	Period [Axis]		2010-01-01 - 2010-12-31	Inventory Policies [Set]		Inventory Valuation Method	Cost	Description of Inventory Components	Proin elit sem, ornare non, ullamcorper vel, sollicitudin a, lacus. Mauris tincidunt cursus est. Nulla sit amet nibh. Sed elementum feugiat augue. Nam non tortor non leo porta bibendum. Morbi eu pede.	Inventory Cost Method	FIFO																																																																																																																																																																																																																																																																															
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Inventory Policies (http://xbrlsite.azurewebsites.net/DigitalFinancialReporting/ConceptArrangementPatterns/Hierarchy/AccountingPolicies)	Table	Inventory Policies [Table]	#	Label	Report Element Class	Period Type	Balance	Name	1	Inventory Policies [Table]	[Table]			pattern:InventoryPoliciesTable	2	Legal Entity [Axis]	[Axis]			frm:LegalEntityAxis	3	Consolidated Entity [Member]	[Member]			frm:ConsolidatedEntityMember	4	Inventory Policies [Line Items]	[Line Items]			pattern:InventoryPoliciesLineItems	5	Inventory Policies [Hierarchy]	[Abstract]			pattern:InventoryPoliciesHierarchy	6	Inventory Valuation Method	[Concept] String	For Period		pattern:InventoryValuationMethod	7	Description of Inventory Components	[Concept] String	For Period		pattern:DescriptionOfInventoryComponents	8	Inventory Cost Method	[Concept] String	For Period		pattern:InventoryCostMethod	<table><tr><th>Label</th><th>Report Element Class</th><th>Period</th><th>Balance</th><th>Preferred Label Role</th><th>Name</th></tr><tr><td>▼ Inventory Policies [Table]</td><td>[Table]</td><td></td><td></td><td>Standard Label</td><td>pattern:InventoryPoliciesTable</td></tr><tr><td>▼ Legal Entity [Axis]</td><td>[Axis]</td><td></td><td></td><td>Standard Label</td><td>frm:LegalEntityAxis</td></tr><tr><td>▼ Consolidated Entity [Member]</td><td>[Member]</td><td></td><td></td><td>Standard Label</td><td>frm:ConsolidatedEntityMember</td></tr><tr><td>▼ Inventory Policies [Line Items]</td><td>[LineItems]</td><td></td><td></td><td>Standard Label</td><td>pattern:InventoryPoliciesLineItems</td></tr><tr><td>▼ Inventory Policies [Hierarchy]</td><td>[Abstract]</td><td></td><td></td><td>Standard Label</td><td>pattern:InventoryPoliciesHierarchy</td></tr><tr><td>Inventory Valuation Method</td><td>[Concept] Text/String</td><td>For Period</td><td></td><td>Standard Label</td><td>pattern:InventoryValuationMethod</td></tr><tr><td>Description of Inventory Components</td><td>[Concept] Text/String</td><td>For Period</td><td></td><td>Standard Label</td><td>pattern:DescriptionOfInventoryComponents</td></tr><tr><td>Inventory Cost Method</td><td>[Concept] Text/String</td><td>For Period</td><td></td><td>Standard Label</td><td>pattern:InventoryCostMethod</td></tr></table>	Label	Report Element Class	Period	Balance	Preferred Label Role	Name	▼ Inventory Policies [Table]	[Table]			Standard Label	pattern:InventoryPoliciesTable	▼ Legal Entity [Axis]	[Axis]			Standard Label	frm:LegalEntityAxis	▼ Consolidated Entity [Member]	[Member]			Standard Label	frm:ConsolidatedEntityMember	▼ Inventory Policies [Line Items]	[LineItems]			Standard Label	pattern:InventoryPoliciesLineItems	▼ Inventory Policies [Hierarchy]	[Abstract]			Standard Label	pattern:InventoryPoliciesHierarchy	Inventory Valuation Method	[Concept] Text/String	For Period		Standard Label	pattern:InventoryValuationMethod	Description of Inventory Components	[Concept] Text/String	For Period		Standard Label	pattern:DescriptionOfInventoryComponents	Inventory Cost Method	[Concept] Text/String	For Period		Standard Label	pattern:InventoryCostMethod	<div>Component: Network plus Table</div> <table><tr><td>Network</td><td>20000 - 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(http://www.SampleCompany.com)	2010-12-31	Consolidated Entity [Member]	Furniture and Fixtures, Net	34457000	USD	INF		7	SAMP (http://www.SampleCompany.com)	2009-12-31	Consolidated Entity [Member]	Computer Equipment, Net	5313000	USD	INF		8	SAMP (http://www.SampleCompany.com)	2010-12-31	Consolidated Entity [Member]	Computer Equipment, Net	4169000	USD	INF		9	SAMP (http://www.SampleCompany.com)	2009-12-31	Consolidated Entity [Member]	Other Property, Plant and Equipment, Net	6149000	USD	INF		10	SAMP (http://www.SampleCompany.com)	2010-12-31	Consolidated Entity [Member]	Other Property, Plant and Equipment, Net	6702000	USD	INF		11	SAMP (http://www.SampleCompany.com)	2010-12-31	Consolidated Entity [Member]	Property, Plant and Equipment, Net	295183000	USD	INF		12	SAMP (http://www.SampleCompany.com)	2009-12-31	Consolidated Entity [Member]	Property, Plant and Equipment, Net	413441000	USD	INF		<table><tr><th>#</th><th>Reporting Entity</th><th>Period</th><th>Concept</th><th>Legal Entity 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3	SAMP http://www.SampleCompany.com	2010-12-31	Buildings, Net	Consolidated Entity [Member]	244508000	USD	0																																																																																																																																																																																																																																																																																																																																					
4	SAMP http://www.SampleCompany.com	2009-12-31	Buildings, Net	Consolidated Entity [Member]	366375000	USD	0																																																																																																																																																																																																																																																																																																																																					
5	SAMP http://www.SampleCompany.com	2010-12-31	Furniture and Fixtures, Net	Consolidated Entity [Member]	34457000	USD	0																																																																																																																																																																																																																																																																																																																																					
6	SAMP http://www.SampleCompany.com	2009-12-31	Furniture and Fixtures, Net	Consolidated Entity [Member]	34457000	USD	0																																																																																																																																																																																																																																																																																																																																					
7	SAMP http://www.SampleCompany.com	2010-12-31	Computer Equipment, Net	Consolidated Entity [Member]	4169000	USD	0																																																																																																																																																																																																																																																																																																																																					
8	SAMP http://www.SampleCompany.com	2009-12-31	Computer Equipment, Net	Consolidated Entity [Member]	5313000	USD	0																																																																																																																																																																																																																																																																																																																																					
9	SAMP http://www.SampleCompany.com	2010-12-31	Other Property, Plant and Equipment, Net	Consolidated Entity [Member]	6702000	USD	0																																																																																																																																																																																																																																																																																																																																					
10	SAMP http://www.SampleCompany.com	2009-12-31	Other Property, Plant and Equipment, Net	Consolidated Entity [Member]	6149000	USD	0																																																																																																																																																																																																																																																																																																																																					
11	SAMP http://www.SampleCompany.com	2010-12-31	Property, Plant and Equipment, Net	Consolidated Entity [Member]	295183000	USD	0																																																																																																																																																																																																																																																																																																																																					
12	SAMP http://www.SampleCompany.com	2009-12-31	Property, Plant and Equipment, Net	Consolidated Entity [Member]	413441000	USD	0																																																																																																																																																																																																																																																																																																																																					
Context	Period [Axis]	Legal Entity [Axis]	Concept	Value	Unit	Rounding																																																																																																																																																																																																																																																																																																																																						
I-2010	2010-12-31	Consolidated Entity [Member]	Land	5347000	U-Monetary	INF																																																																																																																																																																																																																																																																																																																																						
I-2009	2009-12-31	Consolidated Entity [Member]	Land	1147000	U-Monetary	INF																																																																																																																																																																																																																																																																																																																																						
I-2010	2010-12-31	Consolidated Entity [Member]	Buildings, Net	244508000	U-Monetary	INF																																																																																																																																																																																																																																																																																																																																						
I-2009	2009-12-31	Consolidated Entity [Member]	Buildings, Net	366375000	U-Monetary	INF																																																																																																																																																																																																																																																																																																																																						
I-2010	2010-12-31	Consolidated Entity [Member]	Furniture and Fixtures, Net	34457000	U-Monetary	INF																																																																																																																																																																																																																																																																																																																																						
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I-2010	2010-12-31	Consolidated Entity [Member]	Computer Equipment, Net	4169000	U-Monetary	INF																																																																																																																																																																																																																																																																																																																																						
I-2009	2009-12-31	Consolidated Entity [Member]	Computer Equipment, Net	5313000	U-Monetary	INF																																																																																																																																																																																																																																																																																																																																						
I-2010	2010-12-31	Consolidated Entity [Member]	Other Property, Plant and Equipment, Net	6702000	U-Monetary	INF																																																																																																																																																																																																																																																																																																																																						
I-2009	2009-12-31	Consolidated Entity [Member]	Other Property, Plant and Equipment, Net	6149000	U-Monetary	INF																																																																																																																																																																																																																																																																																																																																						
I-2010	2010-12-31	Consolidated Entity [Member]	Property, Plant and Equipment, Net	295183000	U-Monetary	INF																																																																																																																																																																																																																																																																																																																																						
I-2009	2009-12-31	Consolidated Entity [Member]	Property, Plant and Equipment, Net	413441000	U-Monetary	INF																																																																																																																																																																																																																																																																																																																																						
XBRL Calculations Validation	<table><tr><td>Network</td><td>30000 - Property, Plant, and Equipment, by Component (http://xbrlsite.azurewebsites.net/DigitalFinancialReporting/ConceptArrangementPatterns/RollUp/PropertyPlantAndEquipmentByComponent)</td></tr><tr><td>Reporting Entity</td><td>SAMP (http://www.SampleCompany.com)</td></tr><tr><td>Period</td><td>2010-12-31</td></tr><tr><td>Unit</td><td>USD</td></tr><tr><td>Legal Entity [Axis]</td><td>Consolidated Entity [Member]</td></tr></table> <table><tr><th>Label</th><th>Rendered</th><th>Reported</th><th>Calculated</th><th>Balance</th><th>Decimals</th><th>Message</th></tr><tr><td colspan="7">Property, Plant and Equipment, Net, Total [Roll Up]</td></tr><tr><td>Land</td><td>5,347,000</td><td>+</td><td>5,347,000</td><td>5,347,000 DR</td><td></td><td>INF</td></tr><tr><td>Buildings, Net</td><td>244,508,000</td><td>+</td><td>244,508,000</td><td>244,508,000 DR</td><td></td><td>INF</td></tr><tr><td>Furniture and Fixtures, Net</td><td>34,457,000</td><td>+</td><td>34,457,000</td><td>34,457,000 DR</td><td></td><td>INF</td></tr><tr><td>Computer Equipment, Net</td><td>4,169,000</td><td>+</td><td>4,169,000</td><td>4,169,000 DR</td><td></td><td>INF</td></tr><tr><td>Other Property, Plant and Equipment, Net</td><td>6,702,000</td><td>+</td><td>6,702,000</td><td>6,702,000 DR</td><td></td><td>INF</td></tr><tr><td>Property, Plant and Equipment, Net, Total</td><td>295,183,000</td><td></td><td>295,183,000</td><td>295,183,000 DR</td><td></td><td>INF</td></tr></table>	Network	30000 - Property, Plant, and Equipment, by Component (http://xbrlsite.azurewebsites.net/DigitalFinancialReporting/ConceptArrangementPatterns/RollUp/PropertyPlantAndEquipmentByComponent)	Reporting Entity	SAMP (http://www.SampleCompany.com)	Period	2010-12-31	Unit	USD	Legal Entity [Axis]	Consolidated Entity [Member]	Label	Rendered	Reported	Calculated	Balance	Decimals	Message	Property, Plant and Equipment, Net, Total [Roll Up]							Land	5,347,000	+	5,347,000	5,347,000 DR		INF	Buildings, Net	244,508,000	+	244,508,000	244,508,000 DR		INF	Furniture and Fixtures, Net	34,457,000	+	34,457,000	34,457,000 DR		INF	Computer Equipment, Net	4,169,000	+	4,169,000	4,169,000 DR		INF	Other Property, Plant and Equipment, Net	6,702,000	+	6,702,000	6,702,000 DR		INF	Property, Plant and Equipment, Net, Total	295,183,000		295,183,000	295,183,000 DR		INF	<table><tr><th>Label</th><th>Rendered Value</th><th>Op</th><th>Reported Value</th><th>Calculated Value</th><th>Balance</th><th>Result</th><th>Name</th></tr><tr><td>▼ Property, Plant and Equipment, by Component [Line Items]</td><td></td><td></td><td></td><td></td><td></td><td></td><td>pattern:PropertyPlantAndEquipmentByComponentLineItems</td></tr><tr><td>▼ Property, Plant and Equipment, Net [Roll Up]</td><td></td><td></td><td></td><td></td><td></td><td></td><td>pattern:PropertyPlantAndEquipmentNetRollUp</td></tr><tr><td>Land</td><td>1,147,000</td><td>+</td><td>1,147,000</td><td></td><td>Debit</td><td></td><td>pattern:Land</td></tr><tr><td>Buildings, Net</td><td>366,375,000</td><td>+</td><td>366,375,000</td><td></td><td>Debit</td><td></td><td>pattern:BuildingsNet</td></tr><tr><td>Furniture and Fixtures, Net</td><td>34,457,000</td><td>+</td><td>34,457,000</td><td></td><td>Debit</td><td></td><td>pattern:FurnitureAndFixturesNet</td></tr><tr><td>Computer Equipment, Net</td><td>5,313,000</td><td>+</td><td>5,313,000</td><td></td><td>Debit</td><td></td><td>pattern:ComputerEquipmentNet</td></tr><tr><td>Other Property, Plant and Equipment, Net</td><td>6,149,000</td><td>+</td><td>6,149,000</td><td></td><td>Debit</td><td></td><td>pattern:OtherPropertyPlantAndEquipmentNet</td></tr><tr><td>Property, Plant and Equipment, Net, Total</td><td>413,441,000</td><td></td><td>413,441,000</td><td>413,441,000</td><td>Debit</td><td>Verified</td><td>pattern:PropertyPlantAndEquipmentNet</td></tr></table>	Label	Rendered Value	Op	Reported Value	Calculated Value	Balance	Result	Name	▼ Property, Plant and Equipment, by Component [Line Items]							pattern:PropertyPlantAndEquipmentByComponentLineItems	▼ Property, Plant and Equipment, Net [Roll Up]							pattern:PropertyPlantAndEquipmentNetRollUp	Land	1,147,000	+	1,147,000		Debit		pattern:Land	Buildings, Net	366,375,000	+	366,375,000		Debit		pattern:BuildingsNet	Furniture and Fixtures, Net	34,457,000	+	34,457,000		Debit		pattern:FurnitureAndFixturesNet	Computer Equipment, Net	5,313,000	+	5,313,000		Debit		pattern:ComputerEquipmentNet	Other Property, Plant and Equipment, Net	6,149,000	+	6,149,000		Debit		pattern:OtherPropertyPlantAndEquipmentNet	Property, Plant and Equipment, Net, Total	413,441,000		413,441,000	413,441,000	Debit	Verified	pattern:PropertyPlantAndEquipmentNet																																																																																																																																																																																																
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XBRL Calculation Relations	Not provided	<table><tr><th>Label</th><th>Report Element Class</th><th>Balance</th><th>Weight</th><th>Name</th></tr><tr><td>▼ Property, Plant and Equipment, by Component [Table]</td><td>[Table]</td><td></td><td>0</td><td>pattern:PropertyPlantEquipmentByComponentTable</td></tr><tr><td>▼ Property, Plant and Equipment, Net, Total</td><td>[Concept] Monetary</td><td>Debit</td><td>0</td><td>pattern:PropertyPlantAndEquipmentNet</td></tr><tr><td>Land</td><td>[Concept] Monetary</td><td>Debit</td><td>1</td><td>pattern:Land</td></tr><tr><td>Buildings, Net</td><td>[Concept] Monetary</td><td>Debit</td><td>1</td><td>pattern:BuildingsNet</td></tr><tr><td>Furniture and Fixtures, Net</td><td>[Concept] Monetary</td><td>Debit</td><td>1</td><td>pattern:FurnitureAndFixturesNet</td></tr><tr><td>Computer Equipment, Net</td><td>[Concept] Monetary</td><td>Debit</td><td>1</td><td>pattern:ComputerEquipmentNet</td></tr><tr><td>Other Property, Plant and Equipment, Net</td><td>[Concept] Monetary</td><td>Debit</td><td>1</td><td>pattern:OtherPropertyPlantAndEquipmentNet</td></tr></table>	Label	Report Element Class	Balance	Weight	Name	▼ Property, Plant and Equipment, by Component [Table]	[Table]		0	pattern:PropertyPlantEquipmentByComponentTable	▼ Property, Plant and Equipment, Net, Total	[Concept] Monetary	Debit	0	pattern:PropertyPlantAndEquipmentNet	Land	[Concept] Monetary	Debit	1	pattern:Land	Buildings, Net	[Concept] Monetary	Debit	1	pattern:BuildingsNet	Furniture and Fixtures, Net	[Concept] Monetary	Debit	1	pattern:FurnitureAndFixturesNet	Computer Equipment, Net	[Concept] Monetary	Debit	1	pattern:ComputerEquipmentNet	Other Property, Plant and Equipment, Net	[Concept] Monetary	Debit	1	pattern:OtherPropertyPlantAndEquipmentNet																																																																																																																																																																																																																																																																																																		
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Report element properties

Report Element Properties

Report Standard Label	Land
Documentation	Sed eu nibh. Fusce vitae mi. Sed dapibus venenatis ipsum. Sed in purus. Class aptent taciti sociosqu ad litora torquent per conubia nostra, per inceptos hymenaeos.
Report Element Class	Concept
Prefix (From Taxonomy)	pattern
Balance Type	Debit
Period Type	As Of (instant)
Data Type	Monetary (xbrli:monetaryItemType)
Name	pattern:Land
ID	pattern_Land

Labels of Report Element

From	Role	Label	Lang
pattern	Standard label	Land	en
pattern	Period end label	Land, Ending Balance	en
pattern	Period start label	Land, Beginning Balance	en

References of Report Element

No references found for this report element

Fact Properties

Fact Characteristics and Properties

Characteristic, trait or fact	Value of characteristic, trait, or fact
Reporting Entity [Axis]	SAMP (http://www.SampleCompany.com)
Period [Axis]	2010-12-31
Legal Entity [Axis]	Consolidated Entity [Member]
Concept	Land
Fact value	5347000
Units	USD
Decimals (rounding)	INF
Parenthetical explanation (i.e. footnote)	(None)

Roll Forward Computation

Label	Rendered	Reported	Calculated	Balance	Decimals	Message
Land, Ending Balance [Roll Forward]						
Land, Beginning Balance	1,147,000 +	1,147,000	1,147,000 DR		INF	
Land, Additions	1,992,000 +	1,992,000	1,992,000 DR		INF	
Land, Disposals	(193,000) -	193,000	193,000 CR		INF	
Land, Translation Difference	2,401,000 +	2,401,000	2,401,000 DR		INF	
Land, Ending Balance	5,347,000 +	5,347,000	5,347,000 DR		INF	

Label	Rendered Value	Op	Reported Value	Calculated Value	Balance	Result	Name
Land Changes [Line Items]							pattern:LandChangesLineItems
Roll Forward of Land [Roll Forward]							pattern:RollForwardLandRollForward
Land, Beginning Balance	1,147,000	+	1,147,000		Debit		pattern:Land
Land, Additions	400,000	+	400,000		Debit		pattern:LandAdditions
Land, Disposals	(200,000)	-	200,000		Credit		pattern:LandDisposals
Land, Translation Difference	(200,000)	+	-200,000		Debit		pattern:LandTranslationDifference
Land, Ending Balance	1,147,000	+	1,147,000	1,147,000	Debit	Verified	pattern:Land

Member aggregation (Variance)

Label	Rendered	Reported	Calculated	Balance	Decimals	Message
Actual [Member] [Member Aggregation]						
Budgeted [Member]	5,000 +	5,000	5,000		INF	
Variance [Member]	1,000 +	1,000	1,000		INF	
Actual [Member]	6,000 +	6,000	6,000		INF	

BUG

Adjustment

#	Label	Result	Rule
1	Adjustment reconciles: originally stated balance + adjustments restated balance across the Report Date [Axis]	None	Restated = (\$OriginallyStated + \$CorrectionError + \$StandbyAccountingChange)

Label	Rendered Value	Op	Reported Value	Calculated Value	Balance	Result	Name
Prior Period Adjustments [Line Items]							pattern:PriorPeriodAdjustmentsLineItems
Prior Period Adjustments to Retained Earnings [Adjustment]							pattern:PriorPeriodAdjustmentsToRetainedEarningsAdjustment
Retained Earnings (Accumulated Losses), Originally Stated	4,000	+	4,000		Credit		pattern:RetainedEarningsAccumulatedLosses
Changes in Accounting Policy	3,000	+	3,000		Credit		pattern:ChangesInAccountingPolicy
Correction of an Error	(1,000)	+	-1,000		Credit		pattern:CorrectionAnError
Retained Earnings (Accumulated Losses), Restated	6,000	+	6,000	6,000	Credit	Verified	pattern:RetainedEarningsAccumulatedLosses

Complex Computation	#	Label	Result	Rule	NOT IMPLEMENTED YET	
	1	SATISFIED: (OK) The reported fact value of 100000000 for pattern:WeightedAverageCommonShares is greater than zero as is expected. (GreaterThanZero_WeightedAverageCommonShares)	True	\$VARIABLE_FactGreaterThanZero gt 0		
	2	SATISFIED: (OK) The reported fact value of 100000000 for pattern:WeightedAverageCommonShares is greater than zero as is expected. (GreaterThanZero_WeightedAverageCommonShares)	True	\$VARIABLE_FactGreaterThanZero gt 0		
	3	SATISFIED: (OK) The reported value of earnings per share 0.20 for the concept pattern:EarningsPerShare agrees to the computed value. (ComplexComputation_BasicEarningsPerShare)	True	abs(\$EarningsPerShare - (\$NetIncomeLoss div \$WeightedAverageCommonShares)) eq 0		
	4	SATISFIED: (OK) The reported value of earnings per share 0.10 for the concept pattern:EarningsPerShare agrees to the computed value. (ComplexComputation_BasicEarningsPerShare)	True	abs(\$EarningsPerShare - (\$NetIncomeLoss div \$WeightedAverageCommonShares)) eq 0		