

Component: (Network and Hypercube)	
Network	01-Balance Sheet (http://luca.pacioli.ai/report/role/BalanceSheet)
Hypercube	Balance Sheet [Hypercube]

Reporting Entity [Aspect]	GH259400TOMPUOLS65II http://standards.iso.org/iso/17442
Unit [Aspect]	iso4217:USD

Concept [Aspect]	Period [Aspect]	
	2025-12-31	2024-12-31
Assets [Roll Up]		
Current Assets	\$ 500	\$ 0
Noncurrent Assets	3,000	0
Assets	\$ 3,500	\$ 0
Liabilities and Equity [Roll Up]		
Liabilities [Roll Up]		
Current Liabilities	\$ 0	\$ 0
Noncurrent Liabilities	0	0
Liabilities	0	0
Equity [Roll Up]		
Equity Attributable To Controlling Interests	3,000	0
Equity Attributable to Noncontrolling Interests	500	0
Equity	3,500	0
Liabilities and Equity	\$ 3,500	\$ 0

Component: (Network and Hypercube)	
Network	02-Net Assets (http://luca.pacioli.ai/report/role/NetAssets)
Hypercube	Net Assets [Hypercube]

Reporting Entity [Aspect]	GH259400TOMPUOLS65II http://standards.iso.org/iso/17442
Unit [Aspect]	iso4217:USD

Concept [Aspect]	Period [Aspect]	
	2025-12-31	2024-12-31
Net Assets [Roll Up]		
Assets	\$ 3,500	\$ 0
Liabilities	0	0
Net Assets	\$ 3,500	\$ 0

Component: (Network and Hypercube)	
Network	03-Income Statement (http://luca.pacioli.ai/report/role/ComprehensiveIncome)
Hypercube	Comprehensive Income Statement [Hypercube]

Reporting Entity [Aspect]	GH259400TOMPUOLS65II http://standards.iso.org/iso/17442
Unit [Aspect]	iso4217:USD

Concept [Aspect]	Period [Aspect]	
	2025-01-01 2025-12-31	
Comprehensive Income [Roll Up]		
Revenues	\$	7,000
(Expenses)		(3,000)
Gains		1,000
(Losses)		(2,000)
Net Income	\$	3,000

Component: (Network and Hypercube)	
Network	04-Income Statement (Alternative) (http://luca.pacioli.ai/report/role/ComprehensiveIncome2)
Hypercube	Comprehensive Income Statement [Hypercube]

Reporting Entity [Aspect]	GH259400TOMPUOLS65II http://standards.iso.org/iso/17442
Unit [Aspect]	iso4217:USD

Concept [Aspect]	Period [Aspect]	
	2025-01-01 2025-12-31	
Comprehensive Income [Roll Up]		
Income from Normal Activities of Entity	\$	2,000
Income from Peripheral or Incidental Transactions of Entity		1,000
Net Income	\$	3,000

Component: (Network and Hypercube)	
Network	05-Comprehensive Income (http://luca.pacioli.ai/report/role/ComprehensiveIncome3)
Hypercube	Comprehensive Income Statement [Hypercube]

Reporting Entity [Aspect]	GH259400TOMPUOLS65II http://standards.iso.org/iso/17442
Unit [Aspect]	iso4217:USD

Concept [Aspect]	Period [Aspect]	
	2025-01-01 2025-12-31	
Comprehensive Income [Roll Up]		
Net Income	\$	3,000
Other Comprehensive Income		0
Comprehensive Income	\$	3,000

Component: (Network and Hypercube)	
Network	06-Cash Flow (http://luca.pacioli.ai/report/role/CashFlow)
Hypercube	Cash Flow [Hypercube]

Reporting Entity [Aspect]	GH259400TOMPUOLS65II http://standards.iso.org/iso/17442
Unit [Aspect]	iso4217:USD

Concept [Aspect]	Period [Aspect]	
	2025-01-01 2025-12-31	
Net Cash Flow [Roll Up]		
Net Cash Flow Operating Activities	\$	1,500
Net Cash Flow Investing Activities		1,000
Net Cash Flow Financing Activities		1,000
Net Cash Flow	\$	3,500
Assets Roll Forward [Roll Up]		
Assets, Beginning Balance	\$	0
Net Cash Flow		3,500
Assets, Ending Balance	\$	3,500

Component: (Network and Hypercube)	
Network	07-Prior Period Errors (http://luca.pacioli.ai/report/role/PriorPeriodErrors)
Hypercube	Prior Period Errors [Hypercube]

Reporting Entity [Aspect]	GH259400TOMPUOLS65II http://standards.iso.org/iso/17442
Unit [Aspect]	iso4217:USD

Concept [Aspect]	Report Date [Axis]	Period [Aspect]
		2024-12-31
Prior Period Errors [Adjustment]		
Equity, Origionally Stated	Prior Report [Member]	\$2,000
Changes in Accounting Policy	Current Report [Member]	(1,500)
Correction of an Error	Current Report [Member]	(500)
Equity, Restated	Current Report [Member]	\$0

Component: (Network and Hypercube)	
Network	08-Prior Period Errors (Alternative) (http://luca.pacioli.ai/report/role/PriorPeriodErrors2)
Hypercube	Prior Period Errors [Hypercube]

Reporting Entity [Aspect]	GH259400TOMPUOLS65II http://standards.iso.org/iso/17442
Unit [Aspect]	iso4217:USD

Concept [Aspect]	Period [Aspect]				
	2025-12-31	2024-12-31			
	Restatement [Axis]	Restatement [Axis]			
	Restated [Member]	Previously Stated [Member]	Changes in Accounting Policy [Member]	Correction of Accounting Errors [Member]	Restated [Member]
Prior Period Errors [Adjustment]					
Equity	3,500	2,000	(1,500)	(500)	0

Component: (Network and Hypercube)	
Network	09-Changes in Equity (http://luca.pacioli.ai/report/role/ChangesInEquity)
Hypercube	Changes in Equity [Hypercube]

Reporting Entity [Aspect]	GH259400TOMPUOLS65II http://standards.iso.org/iso/17442
Unit [Aspect]	iso4217:USD

Concept [Aspect]	Period [Aspect]	
	2025-01-01 2025-12-31	
Changes in Equity [Roll Forward]		
Equity, Beginning Balance	\$	0
Comprehensive Income		3,000
Investments by Owners		1,000
(Distributions to Owners)		(500)
Equity, Ending Balance	\$	3,500

Component: (Network and Hypercube)	
Network	10-Policies (http://luca.pacioli.ai/report/role/Policies)
Hypercube	Policies [Hypercube]

Reporting Entity [Aspect]	GH259400TOMPUOLS65II http://standards.iso.org/iso/17442
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Concept [Aspect]	Period [Aspect]
	2025-01-01 2025-12-31
Basis of Reporting [Text Block]	Duis fermentum. Nullam dui orci, scelerisque porttitor, volutpat a, porttitor a, enim. Sed lobortis. Maecenas scelerisque ullamcorper libero. Aliquam porta leo imperdiet pede.
Nature of Operations [Text Block]	In semper, elit vel elementum auctor, lectus purus rhoncus arcu, lacinia sollicitudin justo odio et nunc. Phasellus sagittis fringilla risus. Curabitur iaculis sagittis orci.
Revenue Recognition Policy [Text Block]	Pellentesque dapibus, leo non sollicitudin consequat, lectus orci fringilla felis, non interdum leo libero sed augue. Sed magna.

Component: (Network and Hypercube)	
Network	11-Variance Analysis (http://luca.pacioli.ai/report/role/VarianceAnalysis)
Hypercube	Variance Analysis [Hypercube]

Reporting Entity [Aspect]	GH259400TOMPUOLS65II http://standards.iso.org/iso/17442
Unit [Aspect]	iso4217:USD

Concept [Aspect]	Period [Aspect]		
	2025-01-01 2025-12-31		
	Scenario [Axis]		
	Variance [Member]	Budgeted [Member]	Actual [Member]
Variance Analysis [Roll Up]			
Revenues	\$ 6,000	\$ 1,000	\$ 7,000
(Expenses)	(2,000)	(1,000)	(3,000)
Gains	750	250	1,000
(Losses)	(1,000)	(1,000)	(2,000)
Net Income	\$ 3,750	\$ (750)	\$ 3,000

Component: (Network and Hypercube)	
Network	12-Segment Revenues (http://luca.pacioli.ai/report/role/SegmentRevenues)
Hypercube	Segment Revenues [Hypercube]

Reporting Entity [Aspect]	GH259400TOMPUOLS65II http://standards.iso.org/iso/17442
Unit [Aspect]	iso4217:USD

Concept [Aspect]	Period [Aspect]			
	2025-01-01 2025-12-31			
	Segments [Axis]			
	Segment Alpha [Member]	Segment Bravo [Member]	Segment Charlie [Member]	All Segments [Member]
Segment Revenues [Set]				
Revenues	1,000	4,000	2,000	7,000

Component: (Network and Hypercube)	
Network	13-Stock Plan Activity (http://luca.pacioli.ai/report/role/StockPlanActivity)
Hypercube	Weighted Average Grant Date Fair Value [Hypercube]

Reporting Entity [Aspect]	GH259400TOMPUOLS65II http://standards.iso.org/iso/17442
Unit [Aspect]	iso4217:USD/shares

Concept [Aspect]	Period [Aspect]
	2025-01-01 2025-12-31
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 Hypercube)	
Network	14-Financial Highlights (http://luca.pacioli.ai/report/role/FinancialHighlights)
Hypercube	Financial Highlights [Hypercube]

Reporting Entity [Aspect]	GH259400TOMPUOLS65II http://standards.iso.org/iso/17442
Unit [Aspect]	iso4217:USD

Concept [Aspect]	Period [Aspect]
	2025-01-01 2025-12-31
Financial Highlights [Set]	
Revenues	7,000
Comprehensive Income	3,000
Distributions to Owners	500