



IBM Cognos FSR XBRL Filing Assistance Service

Highlights

- Critical IBM Cognos FSR XBRL resources allocated each quarter to help you file error free.
 - Readily available Cognos FSR XBRL advice and guidance.
 - Remote assistance with XBRL mapping and tagging within the Cognos FSR application.
 - Minimize the effort and risks associated with regulatory XBRL filing submissions.
 - Access to Cognos FSR XBRL proven practices.
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Considerations

In a continuously changing business and regulatory environment, preparing and filing your XBRL documents can become a complex process with numerous challenges. Mandates of regulatory bodies may change, taxonomies may need to be updated, business structures and policies may be modified, and unforeseen events may arise. These challenges require immediate updates to your external filings and XBRL reports, and modifications to your processes. Some questions that often arise include:

- What are the changes to the new taxonomy released by the regulatory body?
- How will business and regulatory changes affect our XBRL filings?
- Do we have the appropriate expertise to file a XBRL document assuring zero-filing errors?
- Do we have the time and resources to interpret XBRL validation errors and rules and take corrective actions?
- Beyond product issues, where can we get help if we are facing an urgent filing deadline?
- Do we have the right report structure to take advantage of the Tag-Once capability in Cognos FSR?
- What Cognos FSR proven practices would make XBRL filings easier?



Overview

The IBM Cognos FSR XBRL Filing Assistance Service is designed to fit your unique business needs. IBM will provide a Cognos FSR XBRL consultant to remotely assist and guide your team to compile and file with the regulator (such as the *Securities and Exchange Commission*) using Cognos FSR. Each quarter-end, our experts will work jointly with your team to resolve issues and document required changes to ensure all reports and files are prepared properly.

Your Benefits:

- Mitigate risks with just-in-time assistance to allow your company to file successfully.
- Confidence that the support and advice you need is readily available for greater accuracy and efficiency.
- Cognos FSR XBRL subject matter experts familiar with your specific reports, business, and industry.
- Rapidly determine product-specific issues versus report structure and tagging.
- Achieve more rapid information transfer to your team with recommended IBM proven practices.

Activities & Deliverables

IBM will provide access to a Cognos FSR XBRL Subject Matter Expert for up to five (5) days of remote consulting services per filing period to assist with compiling and filing your XBRL reports to the appropriate regulatory body.

Quarterly tasks may include:

- Mapping assistance to conform to the appropriate XBRL taxonomy.
- Building out your company-specific extension taxonomy and tagging methods.
- Processing through Level 1 or 4 validation in order to identify XBRL errors.
- Assistance with Cognos FSR report modification and filing.
- Assistance with submission-recommended practices, technical validation diagnostics, ongoing support, and education.
- Assistance with Software Support, if required, to help resolve XBRL related product issues.

As part of the engagement, we will share with you IBM proven practices to serve as a foundation for evolving your processes and procedures associated with XBRL filing in subsequent quarters.

Engage Today

Having a proactive program in place to reduce the quarterly pressure for your team and mitigate risks with regulatory filings is critical. To purchase the IBM Cognos FSR XBRL Filing Assistance Service, contact your local BA Software Services sales representative. They will guide you on the available package options.

Note: This service does not include, nor is a replacement for, standard IBM Subscription and Support services.

About IBM Business Analytics Software Services

As an integral part of Business Analytics software division within IBM Software Group, the Business Analytics Software Services organization provides education and expert services exclusively focused on the Business Analytics product portfolio. Our depth of experience and extensive proven practices help customers maximize their software investment, mitigate risks, raise the quality of their implementations, and build valuable skills. We have provided training, guidance, advice, reviews, assessments, and assistance to thousands of clients around the world helping to ensure their business analytics implementations are optimized to take full advantage of our product capabilities.

For more information about how IBM Cognos Software Services can assist you, complete the Services Request form www.ibm.com/cognos/contactus on our website. An IBM Cognos representative will respond to your inquiry within two business days.

About IBM Business Analytics

IBM Business Analytics software delivers actionable insights decision-makers need to achieve better business performance. IBM offers a comprehensive, unified portfolio of business intelligence, predictive and advanced analytics, financial performance and strategy management, governance, risk and compliance and analytic applications.

With IBM software, companies can spot trends, patterns and anomalies, compare “what if” scenarios, predict potential threats and opportunities, identify and manage key business risks and plan, budget and forecast resources. With these deep analytic capabilities our customers around the world can better understand, anticipate and shape business outcomes.

For more information

For further information or to reach a representative please visit ibm.com/analytics.

Request a call

To request a call or to ask a question, go to ibm.com/business-analytics/contactus. An IBM representative will respond to your inquiry within two business days.



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