

# FACT SHEET INTERSTAGE® XBRL PLATFORM SOLUTION

## EFFECTIVE DECISIONS THROUGH AUTOMATED BUSINESS DATA PROCESSING

#### **BENEFITS**

- Complete XBRL functionality for all stages of XBRL implementation
- Unlock full business value of XBRL through automation
- Agility to rapidly respond to changes in business
- Feature-rich, powerful, and robust platform from the leader in XBRL and BPM
- Proven value for regulators, auditors, enterprises, financial analysts, and investors

Organizations in today's rapidly changing world must be able to make effective decisions with speed and agility. The key to making effective decisions is information – right information, complete information, information that enables action. A successful organization is one that leverages data in the right context and at the right time to make the right decision. While this might be adequate to successfully run the businesses of today, to excel requires one more essential aspect – responding to change. Businesses must cater to changes in data, changes in decisions, changes in processes, and changes in the environment. In the end, it is all about effective decision-making under changing business conditions.

#### **FUJITSU DECISION-MAKING SOLUTION**

The Interstage XBRL Platform delivers all the features of a complete decision-making solution. By combining the features of Interstage XWand® and Interstage Business Process Manager (Interstage BPM), the Interstage XBRL Platform provides a platform that is responsive to actions and information alike. In combining comprehensive eXtensible Business Reporting Language (XBRL) capabilities with agile and feature-rich business process management (BPM) functionality, the platform allows users to automate the process of creating, receiving, processing, storing, managing and analyzing XBRL-based documents. The integrated capabilities of XBRL and BPM provide innovative ways to develop business analysis models and automate them, which delivers the full value of XBRL to make effective decisions.

#### **COMPLETE XBRL CAPABILITIES**

Fujitsu Interstage XWand software, the centerpiece of the Interstage XBRL platform, provides the world's most feature-rich, powerful and complete software for all stages of XBRL implementations. It enables XBRL users to take full advantage of the latest advances in XBRL while ensuring compliance with standards and regulations.

#### Comprehensive functionality to work with XBRL documents

The Interstage XBRL Platform provides rich functionality to empower XBRL users to create, manage and analyze XBRL documents. Users can rapidly create XBRL taxonomies and their extensions. They can easily populate the facts in XBRL instances with values, verifying and comparing them. With the Interstage XBRL Platform, performing extensive and deep analysis of XBRL data is simple and intuitive.

#### Powerful programming interface for automation

The Interstage XBRL Platform leverages the powerful application programming interfaces (API) of Interstage XWand to allow XBRL documents to be created, validated or processed automatically. Using the API, specific XBRL elements can be populated with data or values extracted from them for decision making.

#### REALIZE FULL VALUE OF XBRL WITH PROCESS AUTOMATION AND MANAGEMENT

The biggest benefit of XBRL is automated processing of financial data. However, its real value for business is not just in processing of data, but in determining the information of greatest business value and making decisions based on it. Interstage BPM, as a backbone of the Interstage XBRL Platform, unlocks the full business value of XBRL by providing extensive business process management (BPM) capabilities.

#### Speed up your decisions by automating processes

#### Apply business rules to your data automatically

The automated application of business rules to your data is one of the most important benefits of XBRL. The Interstage XBRL Platform enables you to easily pre-define these rules, and the platform automatically applies those rules as soon as the data is received – just in time that users need it.

#### Automated validation of business data

Users can validate XBRL data, whether it's generated internally or by third party organizations. The Interstage XBRL Platform can validate data with customized criteria and provides out-of-the-box validation capability for all aspects of XBRL including the EDGAR Filer Manual. The platform can be used to fully automate validation processes to ensure reliability of generated and received XBRL data.

#### Automate vour human processes

One of the unique features of the Interstage XBRL Platform is its human process automation. The Interstage XBRL Platform automatically routes tasks to the appropriate person or group of people with the information needed to make decisions. In addition to predefined processes, like approval processes, users can create and assign sub-tasks to team members dynamically for collaborative team work.

#### Stay informed

The Interstage XBRL Platform provides extensive support for identifying the state of business processes and the system at all times. The platform can be tuned to take corrective action in case of fraud, or escalation action in case of delays. The platform also supports active (emails) and passive (dashboards) notification mechanisms to ensure that up-to-the-minute information of all activity and inactivity are effectively communicated to the responsible personnel. Various types of charts and dashboards are supported to provide accurate aggregated views of business processes.

#### Get the agility on your platform

#### Adapt to change

In this rapidly changing environment, processes cannot survive if they do not adapt to change. The Interstage XBRL Platform delivers the flexibility to adapt to change. Processes and business rules can be designed and modified through an intuitive graphical interface. Even business users can easily design and modify processes to adapt to changing needs, requirements, regulations and standards.

#### Extend as you go

The Interstage XBRL Platform provides extensible connectivity with external data sources and systems. This capability enables data from other sources to be coupled with XBRL data for more accurate and efficient decision making. The integration with external sources can be implemented incrementally as XBRL usage in the world and in your organization grows.

#### WHAT IS THE VALUE?

#### Regulators

By standardizing business reporting from related agencies and enterprises with XBRL, regulators can improve standardization and increase visibility of their business activities. The Interstage XBRL Platform lets regulatory entities collect, process, audit and analyze XBRL data in an automated way – increasing resource utilization, processing efficiency and the accuracy and quality of data.

#### Auditors

Validating XBRL documents is multifaceted. It not only requires the verification of structure but also content. As XBRL changes the traditional reporting processes, the validation processes must also be changed. The Interstage XBRL Platform allows for these new processes to be put into action to modify the verification.

#### **Enterprises**

As the SEC and other regulators mandate financial reporting in XBRL, enterprises are required to comply. The Interstage XBRL Platform will allow your enterprise to adopt XBRL, and generate XBRL documents accurately and efficiently, also increasing financial transparency.

#### Financial analysts and investors

The number of publicly accessible XBRL documents is increasing. Utilizing this information for decision-making is crucial for faster and more accurate decisions. The Interstage XBRL Platform lets users collect, process, and analyze XBRL and other financial data in an automated manner.

#### **FUJITSU HERITAGE**

#### The leader in XBRL

Fujitsu has made a strategic commitment to the XBRL standard and has been actively involved in the creation of the standard as well as in promoting its adoption on a global scale. Interstage XWand is a market-tested solution used by regulatory bodies, auditors, filers, analysts and major enterprises in 27 countries around the world.

### The only vendor that provides the integrated capabilities of XBRL and BPM

Fujitsu has also been investing in the BPM market for decades and is providing agile and feature-rich BPM capabilities with Interstage Business Process Manager. Fujitsu is the only vendor in the XBRL market providing the combined capabilities of XBRL and BPM to unlock the full value of XBRL.

#### **FUJITSU LIMITED**

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