



DISCLOSURE MANAGEMENT

Release 11.1.2.4.000

Readme

ORACLE®

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Purpose

This document includes important, late-breaking information about this release of Oracle® Hyperion Disclosure Management. Review this Readme thoroughly before installing Disclosure Management.

New Features and Enhancements

For new features relating to installation, architecture, and deployment changes in this release, see “New Features in this Release” in the *Oracle Enterprise Performance Management System Readme*.

If you are coming from Release 11.1.2.0, 11.1.2.1, 11.1.2.2, or 11.1.2.3, use the Cumulative Feature Overview tool to review the list of new features added between those releases. This tool enables you to identify your current products, your current release version, and your target implementation release version. With a single click, the tool quickly produces a customized set of high-level descriptions of the product features developed between your current and target releases. This tool is available here:

<https://support.oracle.com/oip/faces/secure/km/DocumentDisplay.jspx?id=1092114.1>

Repository Support

Enhancements made to the repository include:

- Versioning—Every time you check in a document, a new version of the document is also saved.
- Check-in/Check-out/Undo checkout—A selected document can now be checked out to edit its contents, and checked in to save all updates made to the current document. In addition, a user with Disclosure ManagementAdministrator role can also undo check-outs of users. This is in case the user who initially checked-out the document is not available.
- Disclosure Management Administrator Role—A new role, the Disclosure ManagementAdministrator Role, has been added in this release. The user with the Disclosure Management Administrator role can provide access privileges to other users such as reading, writing, or deleting documents.
- Compare Versions—In Explorer, you can now select a doclet to compare from a previous version to the current version. A new Compare button is now available on the ribbon.

Taxonomy Manager

The Taxonomy Manager now provides the ability to upload a taxonomy from memory.

Review Pane

On the Review pane you can now filter mappings at the doclet level.

Installation Information

Late-breaking information about installation of Oracle Enterprise Performance Management System products is provided in the *Oracle Enterprise Performance Management System Installation and Configuration Readme*. Review this information thoroughly before installing EPM System products.

Supported Platforms

Information about system requirements and supported platforms for EPM System products is available in a spreadsheet format in the *Oracle Enterprise Performance Management System Certification Matrix*. This matrix is posted on the Oracle Fusion Middleware Supported System Configurations page on the Oracle Technology Network (OTN):

<http://www.oracle.com/technetwork/middleware/ias/downloads/fusion-certification-100350.html>

Supported Languages

Information about supported languages for EPM System products is available in a spreadsheet format on the Translation Support tab in the *Oracle Enterprise Performance Management System Certification Matrix*. This matrix is posted on the Oracle Fusion Middleware Supported System Configurations page on OTN:

<http://www.oracle.com/technetwork/middleware/ias/downloads/fusion-certification-100350.html>

Defects Fixed in this Release

This section includes defects fixed in Release 11.1.2.4.000. To review the list of defects fixed between earlier releases, use the Defects Fixed Finder. This tool enables you to identify the products you own and your current implementation release. With a single click, the tool quickly produces a customized report of fixed-defect descriptions with their associated platforms and patch numbers. This tool is available here:

<https://support.oracle.com/oip/faces/secure/km/DocumentDisplay.jspx?id=1292603.1>

- 18588787 - DB2 database error occurs when importing a report.
- 18808598 - Orphan footnotes cause SEC XBRL validation errors.
- 18821550 - Disclosure text blocks are not fully generated for the XBRL publication.
- 18889542 - Extra space shows for some line items in the rendered disclosure notes.
- 18513339 - PDF generation failed.
- 18614710 - The message “There is no mapped data” sometimes appears in the Review pane.
- 18339513 - Allow paging of mappings in the Review Manager.

- 18112813 - Dimension member disappears after clicking "Save."
- 18483817 - EDGAR generated output contains XHTML invalid attribute.
- 18483907 - EDGAR SEC HTML validation is not reporting some XHTML errors.
- 18270163 - Tagged doclets are missing in the master document after publishing to a PDF.
- 18561338 - Different taxonomies are displayed in the Taxonomy Manager and the Disclosure Management mapping tool.
- 19227897 - No taxonomies are shown on the list of taxonomies in the Taxonomy Manager.
- 19475839 - Taxonomy with nested folders in the zip files does not upload properly.

Known Issues

The following issues are the noteworthy known issues of this release.

- 20386953 - In some non English locales, when starting Disclosure Management from WebLogic, Oracle Hyperion Disclosure Management runs but it fails to deploy. Check to see if `MIDDLEWARE-HOME/user_projects/epmsystem1/DisclosureManagement/discman1` exists. If it is not present, then do the following Workaround: Copy `MIDDLEWARE_HOME/EPMSysystem11R1/products/DisclosureManagement/DiscManInstance` to: `MIDDLEWARE-HOME/user_projects/epmsystem1/DisclosureManagement/discman1`. Restart the Disclosure Management service.
- 20263861 - Windows 8.0 and greater and do not install .NET 3.5.
Workaround: By default Windows 8 and 8.1 do not install .NET 3.5. They only install .NET 4.5. You need to check the .NET 3.5 installation in Windows 8, and 8.1, and enable the installation.
- 20130269 - The relative path should not be case-sensitive.
Note that Linux platforms are case-sensitive.
- 20077940 - Report content in Excel is empty if a chart is opened in both Excel and PowerPoint.
Disable the Disclosure Management extension.
- 20034319 - XBRL output contains note tables that are not rendered properly in the SEC Previewer.
Workaround: To render the note tables properly:
 1. Run the **Microsoft Registry Editor** (`regedit.exe`).
 2. Navigate to the **HKEY_CURRENT_USER\Software\Oracle\Disclosure Management** folder.
 3. Highlight and click the **XBRLGenerationWithEDGAR** setting, and then change the value to **False**.
 4. Restart **MS Word**.
 The new setting is used in subsequent instance generations.
- 19782721 - Script error "unable to get property getpeer" occurs.

Workaround: This error only happens when a leaf (node with no children) node is selected. When this occurs, click **Yes** on the dialog. No functionality is broken.

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Workaround: This error only happens when a leaf (node with no children) node is selected. When this occurs, click **Yes** on the dialog. No functionality is broken.

- 19614666 - The “Current Mapping” and “Formatting” tabs stay active after checking in.

Workaround - Select another mapping on the Review tab after which the editing mode on the Current Mapping tab becomes disabled.

- 19529877 - No mappings occurs when you open any doclet version from the Repository Explorer.

Workaround: Advance the version. The mappings will be there in the first version.

- 19404183 - No warning occurs when creating duplicate variable names.
- 19385267 - The “ forever” context is displaying as 1/1/0001 in the US GAAP preview.
- 19375172 - Global search returns records with space inside the pattern.

The global search is done by concept name, not by label. For instance “land” is part of the “TransitionalAndOtherEmployeeRelatedCost” concept name.

In addition the search is case-insensitive, so "land" would return “TransitionalAndOtherEmployeeRelatedCost” even though A is capitalized.

- 19248001 - Review and Validate tab export (to Excel) results in an Internet Explorer file download message.

By default Microsoft has disabled file downloads using Internet Explorer in accordance with their default security policy. You can download the file locally and transfer to the server by way of FTP, or you can enable file downloads in Internet Explorer.

- 19181124 - Doclets are overlapping after rearranging them.
- 19074206 - Excel crashes after inserting reporting objects in the documents contents and then refreshing.
- 18939591 - Excel doclet cannot be opened from Excel (Smart View is missing from menu).

This issue only occurs when an orphaned Excel process exists. If you delete the orphaned Excel process, then menu items are visible when opening the Excel doclet from the repository.

- 18917435 - Yellow highlighting remains after using “Remove Mapping.”

Workaround: Remove the highlight from the item again using Word or Excel formatting.

- 18865259 - Mappings from the doclet do not propagate to the master document.

Workaround: First check out the doclet, modify its content; and then check the doclet back into the repository. Next refresh the doclet in the master document.

At that point the bookmarks in the master document are refreshed and the missing mappings are no longer missing.

If you still do not see the mappings from a doclet in the master document, advance the version of the doclet and refresh it into the master document.

- 18848967 - Tuple is unavailable after clicking **Save** on the current mapping tab.

Workaround: Refresh the Review pane again.

- 18842920 - Validation warning messages are lost when user switches document.

Workaround: Switch out of the Validation tab and switch back in.

- 18801065 - Connecting with a different user prompts download option.
- 18663470 - Add turning on bookmarks for mapping steps in Word doclet in readme and Disclosure Management User's Guide.

To turn on bookmarks:

1. Select **Options** and then **Advanced**.
2. Select **Check Show Bookmarks**.

The above step has also been added to the *Disclosure Management User's Guide* in section "Adding Doclets" in Chapter 7, "Working with Master Documents and Doclets".

- 18588787 - DB2 database error occurs when importing a report.

When using DB2 for Disclosure Management, make sure that the DB2 database being used is configured to use at least 8K of the page size.

- 18538952 - Error reported on rollover operation of Customer 10k report.

Copy the whole 10K 2013 exported report to your local drive and perform the rollover again. Select the local folder for the rollover 10K 2014 report folder.

- 18363460 - Latest version of ADF for Release 11.1.2.3.000 Patch Set Update (PSU) 11.1.2.3.500 freezes mapping tool.

This issue occurs when the Smart View panel has been dragged out of the right panel where it has become a floating window. This issue does not occur when the Smart View panel is snapped back into the right pane.

- 18030560 - Migration for doclets saved as standalone reports must be allowed.

You cannot migrate a document from different environments. Migration only works in an inplace upgrade.

- 17974009 - Unable to map Financial Reporting data from Workspace in Firefox 24.
- 17791799 - The incorrect taxonomy name is displaying in mapping tool user interface.
- 17768126 - Failed to rearrange the doclets in the right order in the master document

Workaround for Word 2013 only: In Word 2013, the Refresh All feature might fail if the following options are enabled:

- Open e-mail attachments and other uneditable files in reading view.
- Show the Start screen when this application starts.

To disable these settings:

1. In Word 2013, go to **File** and then select **Options**.

2. Select the **General** tab.

2. Disable the **Show the Start screen when this application starts** option.

- 17639078 - Hiding a doclet does not hide it from display by design.

The *Disclosure Management User's Guide* in the section "Hiding a Doclet Display in a Master Document" in Chapter 7, "Working with Master Documents and Doclets" has been changed to clarify the procedure for hiding a doclet display.

Now the topic reads: "When you hide the content of a doclet, the XBRL mappings for the doclet are still preserved and are included in the generated XBRL instance. The content remains visible in the Master Document."

Previously, the content read: "You can hide the display content of a doclet in a master document and from output that gets generated. When you hide the content of a doclet the XBRL mappings for the doclet are still preserved and are included in the generated XBRL instance."

- 17516688 - Unable to import a report if the report path is greater than 256 characters.

This limitation is an operating system restriction.

- 17503111 - Not all hyperlinks are generated in the Word table of contents for the IXBRL.

Workaround: Use the Disclosure Management reference variables instead of the Word Table Of Content feature.

- 17156808 - Cannot attach concept mapping in Firefox 22.
- 17064057 - Excel crashes when opening Web Analysis report in query ready mode.
- 17018518 - Blk - "hypofficeaddinmanager::selectreport" occurs when opening BI+ report in Excel.
- 17004579 - Extra panels appear while reopening Disclosure Management report in Microsoft Office.

Workaround: Close the extra panels.

- 16814411 - Cannot upload the correct taxonomy archive after the previous upload failed.

Workaround: In the mappingtool.properties file, increase the MAX_SIZE setting to 100 MB for both the WLS UPLOAD_MAX_MEMORY and UPLOAD_MAX_DISK_SPACE properties.

- 16568710 - Edgar: columns are respected incorrectly in generated HTML output.
- 16362561 - Edgar: table auto-size property can produce undesired HTML output.

Workaround: Format the table cells in the Excel worksheet in the manner to which the user wants to see them in the EDGAR HTML output.

- 16303807 - Error occurs when removing and adding a doclet with a static variable to a master document in some cases.

Workaround: Delete the static variable from the master document and then add the doclet again.

- 16249022 - Hyperlink mapping is not evaluated during export/import from psu300 to ps3.

The hyperlink mapping always remains in placeholder mode. This issue is encountered in an Excel standalone document as well as in the Excel doclet. Hyperlink mapping is evaluated successfully in the master document as well as the Word doclet.

- 16191210 - Removing the doclet hyperlink mapping from master document from the Variables tab is inconsistent.

This issue happens only when there is a hyperlink at the end of the Word doclet and there is no space or any text after it (that is, the end bookmark for the doclet and the variable mapping coincide.)

- 16068596 - Ambiguous dimension structures can produce unexpected context associations.

In some cases a taxonomy can be defined such that the same dimension member appears in two or more axes within the same extended link. While this is not common, this pattern has been seen in some taxonomies and it produces unexpected context associations when an instance document is generated.

- 14646681 - Unable to create a reference variable for an image for some text wrapping options.
- 14641285 - Doclet add exception occurs when a doclet contains a table with variable mapping in the first row.
- 14622549 - Unable to insert function grid using private connection (inconsistent behavior).
- 13708796 - Unable to create extension links in Taxonomy Designer.

Workaround:

To display the extension link:

1. On the **Taxonomy Property** panel, click **Linkbases** (the “...” button).
2. Expand the node where you added the extended link.
3. Click the extended link that you already added. (The extended link has a “Default Link” name instead of the name of the extended link that you added.)
4. On the right side, change the **Role Name** to the name that you created when adding the extended link.
5. Click **x**.

- 10312949 - Taxonomy Designer has missing arc role types.

Workaround: This is a known issue within the software. Additionally, it has been fixed in a newer version of Taxonomy Designer.

To display the missing arc role types:

1. In **Taxonomy Designer**, open the taxonomy and switch to the **Definition view** (select **View**, then **Definition** and then select **Show all arc roles**.)
2. Open the extended link node where the dimension members will be added.
3. From the **Element list** pane, find and select the dimension member that needs to be added.
4. Drag and drop the member to the appropriate node.

5. From **Select an Arc Role** window, select **General to Special**. (Note that this arc role is temporary.)
6. Select the newly added item from the tree view.
7. Switch to the **Element** panel (on the bottom right corner).
8. Expand the **Selected Parent Link** property.
9. Click the **Role** property. (Note the drop-down arrow next to **Special to General**.)
10. Click the drop-down arrow and select **member-domain**.
11. Repeat as necessary for all the dimension members.

Tips and Troubleshooting

13816946 - Taxonomy Designer Reports Errors on Loading of the Taxonomy

When authoring a taxonomy that uses the 2009 Linkbase Role Registry (LRR), Disclosure Management Taxonomy Designer (TD) may report inadequate errors related to the "negated labels". In release 11.1.2.1.111 of Disclosure Management, Taxonomy Designer does not recognize all roles defined in the LRR.

The complete set of LRR roles are designed for public taxonomies and defined online: <http://www.xbrl.org/lrr/lrr.xml>.

If a taxonomy extension uses one or more of these LRR roles, Taxonomy Designer might report inadequate errors on load related to negated labels. For example, the following errors may be reported:

1. missing role definition for `http://www.xbrl.org/2009/role/negatedLabel` used on `elementus-gaap:StockholdersEquityAbstract->us-gaap:TreasuryStockValue` preferredLabel role of presentation arc
2. missing role definition for `http://www.xbrl.org/2009/role/negatedTotalLabel` used on `element us-gaap:IncomeTaxExpenseBenefitAbstract->us-gaap:DeferredTaxLiabilities` preferredLabel role of presentation arc
3. `http://www.xbrl.org/2009/role/negatedNetLabel` used on `element us-gaap:DiscontinuedOperationsAndDisposalGroupsAbstract->us-gaap:DiscontinuedOperationTaxEffectOfIncomeLossFromDisposalOfDiscontinuedOperation` preferredLabel role of presentation arc

Because the US-GAAP taxonomy provides equivalent negated label roles, these errors can be avoided by replacing each LRR role with an equivalent US GAAP role in the taxonomy extension. The SEC will accept authoring of either label roles, according to the EDGAR Filing Manual v18 set of guidelines.

The following mapping of LRR negated label roles to US GAAP negated label roles can be used to correct the taxonomy extension:

Table 1 LRR Negated Label Roles

LLR Negated Label	US-GAAP Equivalent
http://www.xbrl.org/2009/role/negatedLabel	http://xbrl.us/us-gaap/role/negated
http://www.xbrl.org/2009/role/negatedPeriodEndLabel	http://xbrl.us/us-gaap/role/negatedPeriodEnd
http://www.xbrl.org/2009/role/negatedPeriodStartLabel	http://xbrl.us/us-gaap/role/negatedPeriodStart
http://www.xbrl.org/2009/role/negatedTotalLabel	http://xbrl.us/us-gaap/role/negatedTotal

To change the taxonomy extension role use, complete the following steps in Taxonomy Designer:

1. Make a backup copy of your current “XBRLMetadata.xml” file.
2. Add the following LabelRoles to the “XBRLMetadata.xml” file located under XBRL Taxonomy Designer installation folder. This file is typically located under: c:\Program Files\Oracle\Disclosure Management\XBRL Taxonomy Designer metadata\.

```

<LabelRole>
<SortOrder>25</SortOrder>
<Type>Label</Type>
<URI21>http://www.xbrl.org/2009/role/negatedLabel</URI21>
<Name>Negated Label</Name>
<Documentation>Negated</Documentation>
</LabelRole>
<LabelRole>
<SortOrder>26</SortOrder>
<Type>Label</Type>
<URI21>http://www.xbrl.org/2009/role/negatedTotalLabel</URI21>
<Name>Negated Total Label</Name>
<Documentation>Negated Total</Documentation>
</LabelRole>
<LabelRole>
<SortOrder>27</SortOrder>
<Type>Label</Type>
<URI21>http://www.xbrl.org/2009/role/negatedNetLabel</URI21>
<Name>Negated Net Label</Name>
<Documentation>Negated Net</Documentation>
</LabelRole>

```

Note: The sort order might be different for a customer depending on the number of labelRoles already defined.

3. Add the corresponding role URI references to the label linkbase file (typically this is the file that ends with *_lab.xml). For example, add role URIs for negatedLabel, negatedTotalLabel, and negatedNetLabel:

```
<linkbase xmlns=http://www.xbrl.org/2003/linkbase"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xlink="http://www.w3.org/1999/xlink"
xsi:schemaLocation="http://www.xbrl.org/2003/linkbase
http://www.xbrl.org/2003/xbrl-linkbase-2003-12-31.xsd">
. . .
. . .
<roleRef xlink:type="simple"
xlink:href="http://www.xbrl.org/lrr/role/
negated-2009-12-16.xsd#negatedTotalLabel" roleURI="http://
www.xbrl.org/2009/role/negatedTotalLabel" />
<roleRef xlink:type="simple"
xlink:href="http://www.xbrl.org/lrr/role/
negated-2009-12-16.xsd#negatedTotalLabel" roleURI="http://
www.xbrl.org/2009/role/negatedTotalLabel" />
<roleRef xlink:type="simple"
xlink:href="http://www.xbrl.org/lrr/role/
negated-2009-12-16.xsd#negatedNetLabel" roleURI="http://
www.xbrl.org/2009/role/negatedNetLabel" />
```

13720849 - Cannot attach mapping on context, unit and footnotes.

This is as designed. Starting with release 11.1.2.2.00, it is possible to apply context, unit, and footnote only on content which has already been tagged with XBRL concept (does not relate to data-source mappings).

13735891 - When the Track Changes feature is turned on in a doclet, the master document imports all the “change markup” that is embedded in the doclet.

The Track Changes feature in Microsoft Word can cause issues during the generation of an instance document and validation. Additionally, when the track changes feature is turned on in a Word doclet, the master document imports all the “change markup” that is embedded in the doclet.

During the validation and instance generation routine, this can be an issue. For example, if the “2” in the mapped value “123” is replaced by “4” (so the new value is “143”), the number with the “change markup” appears as “1423” in the instance document and gets validated as such.

To avoid this behavior, there are two solutions:

1. Turn off the track changes feature: Select the “accept all changes” option in the review menu and turn off the track changes feature. This will commit all changes and permanently remove the markup from the Word doclet.
2. Prior to generating an instance document or performing validation, ensure that the track changes mode is changed from “Final Showing Markup” (which is the default when a document is opened) to “Final”. Only the “Final” version should be imported into the Master Document.

Note: The second solution will not avoid the markup from being added to the master document. It only resolves the issues related to instance document generation and validation.

13881476 - Request for documentation on location of Disclosure Management JVM heap settings.

If your server has enough memory, consider using setting your Max Java Heap size for the Disclosure Management application server to at least 1280.

14711299 - iXBRL viewer error. Full report document is not rendered in the viewer.

Unzip the generated DMR iXBRL report, and render the report with Firefox. The problem is only with Internet Explorer.

14752214 - Validation error occurs when submitting HTML to EDGAR website.

The EDGAR validation website may show a validation error if a graphic is included in the test filing. When a graphic is included in the validation website, the following error may be shown: In [file_name.htm]: improper external reference The ([IMG src="graphic_0.jpg"]) reference is improperly named). This is a false error and will not cause the rejection of the submission.

16537064 -- Smart View does not support Microsoft's Click-to-Run technology for installing and using Office products.

If the Office products have been installed using Click-to-Run, an error occurs when refreshing or inserting doclets.

Documentation Updates

This area describes documentation updates.

Enabling Bookmarks

To avoid having to remap all your values in the doclet in case you make any changes to the doclet, turn on bookmarks. The procedure has also been added to the *Disclosure Management User's Guide* in section "Adding Doclets" in Chapter 7, "Working with Master Documents and Doclets". (18663470)

► To turn on bookmarks for mapping:

- 1 Select **Options** and then **Advanced**.
- 2 Select **Check Show Bookmarks**.

Hiding Doclets

The *Disclosure Management User's Guide* in the section "Hiding a Doclet Display in a Master Document" in Chapter 7, "Working with Master Documents and Doclets" has been changed to clarify the procedure for hiding a doclet display.

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Previously, the content read: "You can hide the display content of a doclet in a master document and from output that gets generated. When you hide the content of a doclet the XBRL mappings for the doclet are still preserved and are included in the generated XBRL instance."

Accessing EPM System Product Documentation

The most recent version of each EPM System product guide is available for downloading or viewing from the EPM System Documentation area of the OTN website (<http://www.oracle.com/technology/documentation/epm.html>). You can also use the EPM System Documentation Portal (<http://www.oracle.com/us/solutions/ent-performance-bi/technical-information-147174.html>), which also links to EPM Supported Platform Matrices, My Oracle Support, and other information resources.

Deployment-related documentation is also available from the Oracle Software Delivery Cloud website (http://edelivery.oracle.com/EPD/WelcomePage/get_form).

Individual product guides are available for download on the Oracle Technology Network website only.

Copying and Pasting Code Snippets from PDFs

When you cut and paste code snippets from a PDF file, some characters can be lost during the paste operation, making the code snippet invalid. Workaround: Cut and paste from the HTML version of the document.

Documentation Feedback

Send feedback on product documentation to the following email address:

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- Linked In - http://www.linkedin.com/groups?home=&gid=3127051&trk=anet_ug_hm

Accessibility Considerations

Our goal is to make Oracle products, services, and supporting documentation accessible to the disabled community. EPM System products support accessibility features, which are described in the product's *Accessibility Guide*. Find the most up-to-date version of this guide in the Oracle Enterprise Performance Management System Documentation Library on the Oracle Technology Network (<http://www.oracle.com/technology/documentation/epm.html>).

In addition, this Readme file is accessible in HTML format.

Antenna House XSL Formatter

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