



Standard Business Reporting

SBR AU TAXONOMY NAMING CONVENTIONS

v7.0

Program name: *Standard Business Reporting*

Date: December 2017

 This document and its attachments are **Unclassified**



For further information or questions,
contact the SBR Service Desk at
SBRServiceDesk@sbr.gov.au
or call 1300 488 231.
International callers may use
+61-2-6216 5577.

Version Control

Version number	Date of issue	Author(s)	Brief description of change
v2.0	31/09/2009	Lara De Paula	Initial document
v3.0	31/03/2010	Lara De Paula	<ol style="list-style-type: none"> 1. Change the structure of the document to make it easier to find the naming convention used for any given object. For example, the Foundation in the version 02.00 is decomposed by Datatype and Tech Schema in this document 2. Include naming convention for objects not contained in the previous version of this document. For example naming conventions for folder, namespace and namespace prefix have been included for Datatype and Tech Schema. 3. Simplification of the naming convention notation by the use of less variables (see section 4). The following variables are no longer used: [a], [xxxx], [.variation], [hhh], [ssss], [qqqq] 4. Change in the naming convention used for Dimensions' namespace prefix (see section 4.2.2) 5. Remove naming convention related to non XBRL items as this document covers the taxonomy naming convention 6. Introduction of the information classification level 2 physical partitioning [clvl3n]
v4.0		Lara De Paula	<ol style="list-style-type: none"> 1. Inclusion of naming convention for the consumption of external taxonomies 2. Inclusion of naming convention for typed dimensions 3. Inclusion of further information on how data element names are constructed
v5.0	30/04/2012	Katina Chambers	<ol style="list-style-type: none"> 1. Change the structure of the document to make it easier to find the naming convention used for any given object and to follow the structure of the Architecture document 2. Include examples to illustrate usage of naming conventions 3. Removed Element Naming Convention section and list of Classwords – these are more appropriately captured in the Principles and Methodology documents and Taxonomy Development Workbook 4. Highlighted cells where naming convention has been corrected
v5.1	15/08/2012	Katina Chambers	Addressed feedback from CR 70957
v6.0	27/08/2012	Katina Chambers	Addressed feedback from CR 70957 v2
v7.0	14/12/2017	Alastair Parker	Described what happens after version 99

DOCUMENT APPROVALS

This document was approved by:

Name	Title	Date
Phil Schofield	Director SBR Strategy and Blueprint	14/12/2017

COPYRIGHT

© Commonwealth of Australia 2017 (see exceptions below).

This work is copyright. Use of this Information and Material is subject to the terms and conditions in the "SBR Disclaimer and Conditions of Use" which is available at <http://www.sbr.gov.au>. You must ensure that you comply with those terms and conditions. In particular, those terms and conditions include disclaimers and limitations on the liability of the Commonwealth and an indemnity from you to the Commonwealth and its personnel, the SBR Agencies and their personnel.

You must include this copyright notice in all copies of this Information and Material which you create. If you modify, adapt or prepare derivative works of the Information and Material, the notice must still be included but you must add your own copyright statement to your modification, adaptation or derivative work which makes clear the nature of your modification, adaptation or derivative work and you must include an acknowledgement that the adaptation, modification or derivative work is based on Commonwealth or SBR Agency owned Information and Material.

Copyright in SBR Agency specific aspects of the SBR Reporting Taxonomy is owned by the relevant SBR Agency.

TABLE OF CONTENTS

1	Introduction	5
1.1	Folder structure	5
2	Naming Conventions	7
2.1	SBR AU	8
2.2	SBR AU Taxonomy	8
2.2.1	Information Classification taxonomies [icls].....	9
2.2.2	Foundation schemas [fdtn]	11
2.2.2.1	Datatype schema [dtyp].....	11
2.2.2.2	Technical schema [tech]	11
2.2.3	Common modules [commndle].....	12
2.2.4	Dimension	12
2.3	External taxonomies.....	13
2.3.1	IFRS Core	13
2.3.2	IFRS AU extensions	13
2.4	SBR AU Reports.....	14
2.4.1	Agency	14
2.4.2	Obligation.....	14
2.4.3	Collaboration Message	15
2.4.4	Private Module.....	16
2.4.5	Agency Common Message.....	17
2.4.6	Private Module of Agency Common Message	19
2.4.7	XBRL objects ID and Name.....	20

1 INTRODUCTION

The purpose of this document is to describe the convention used to name all components of the SBR Taxonomy.

The naming conventions articulated in this document take effect from taxonomy release 2010.02.06. Naming conventions used in taxonomies before this are described in version 02.00 of this document.

This document complements the SBR AU Taxonomy Architecture document, which can be found on the SBR website at <http://www.sbr.gov.au>.

There is a close relationship between filenames (including folder paths) and namespaces, however they are not identical. This is because:

- a namespace is an abstract identifier;
- some files (instances, linkbases) do not have their own unique namespace; and
- there can be several physical files in one namespace.

Pathnames in a schema release package will follow the namespace convention with a folder name which is the same as the text between each forward slash character.

1.1 Folder structure

The folder structure used in the SBR Taxonomy aligns with its dual layer architecture, as follows:

sbr_au: this folder is the root of the taxonomy

sbr_au_taxonomy: this folder contains the definition of all objects used across reports (i.e. common modules, dimensions, external taxonomies, foundation objects and all data elements defined in the taxonomy).

icls: this folder contains all of the information classification schemas. This folder has sub-folders, according to the Taxonomy Information Classification used as described in section 2.3 of the SBR AU Taxonomy Architecture Document.

fdtn: this folder contains the foundation schemas that specify the datatypes and roles used in the SBR Taxonomy.

comnmdle: this folder contains common structures of data that are available for consistent re-use in multiple reports with the exact same structure or with a limited variation of patterns (e.g. Payment Mechanism, Address, Agency Name).

dims: this folder contains a library of dimension schemas for each dimension that is required by report schemas. The schema files contain the dimension item(s) and the set of domain value items applicable to the dimension(s) contained in the schema.

sbr_au_reports: this folder contains all assembled reporting taxonomies organised by government agency and by collaboration as follows:

- subfolders for each agency and, within it, for each collaboration;
- a common report folder at the agency level, which holds schemas used by that agency across multiple business collaborations (e.g. atocomn, asiccomn).

2 NAMING CONVENTIONS

This section describes the convention adopted for namespaces, folders, files and element names.

Notation:

Variable	Description
[A_Nme]	Service action name (a-z, A-Z, 0-9)
[aaaa]	Service action short name
[BB].[ee]	Baseline version number.Extension version number of the taxonomy
[clvl1]	Acronym for the Level 1 Information Classification
[clvl2]	Acronym for the Level 2 Information Classification
[clvl3n]	Acronym for the physical partition of the Level 2 Information Classification
[DD]	2 digit representation of day
[dddd]	Concise name of the dimension implemented by the schema
[gggg]	Acronym of the government agency that owns the SBR collaborations
[hqhq]	Concise text that describes the purpose of the hypercube
[I_Nme]	Service intent name (a-z, A-Z, 0-9)
[iiii]	Service intent short name
[LLLL]	Acronym of the linkbase type
[MM]	2 digit representation of month
[mmmm]	Acronym of a common module
[nme]	Full name of a common module
[n]	Sequential digit number.
[oooo]	Acronym of the obligation that represents a regulatory requirement for business to report information to Government
[osos]	Sequence number that uniquely identifies a business collaboration. Different collaboration object structures can be effective for different periods of time. These periods can be aligned to calendar years, financial years, or other periods.
[uuuu]	Controlled number that uniquely identifies each data element in the SBR AU Taxonomy
[YYYY]	4 digit representation of year
yyyymmdd_hhmm	Timestamp notation
yyyy-mm-dd	Timestamp notation (IFRS)

All locations below are relative to either:

- a) sbr.gov.au/taxonomy; or
- b) the contents of the downloaded ZIP file.

2.1 SBR AU

	Naming Convention	Example
Parent Folder	.\sbr_au	.\sbr_au
Schema File Name	sbr.au.[YYYY].[BB].[ee].xsd	sbr.au.2012.02.19.xsd
Schema Location	.\sbr_au\sbr.au.[YYYY].[BB].[ee].xsd	.\sbr_au\sbr.au.2012.02.19.xsd
Namespace	http://sbr.gov.au/sbr.au.[BB].[ee]	http://sbr.gov.au/sbr.au.02.19
Namespace Prefix	sbr.au.[BB].[ee]	sbr.au.02.19
Zip file	sbr_au_yyyymmdd_hhmm.zip	sbr_au_20120418_1630.zip

2.2 SBR AU Taxonomy

	Naming Convention	Example
Folder	.\sbr_au\sbr_au_taxonomy	.\sbr_au\sbr_au_taxonomy
Schema File Name	sbr.au.taxonomy.[BB].[ee].xsd	sbr.au.taxonomy.02.16.xsd
Schema Location	.\sbr_au\sbr_au_taxonomy\sbr.au.taxonomy.[BB].[ee].xsd	.\sbr_au\sbr_au_taxonomy\sbr.au.taxonomy.02.16.xsd
Namespace	http://sbr.gov.au/sbr.au.taxonomy.[BB].[ee].data	http://sbr.gov.au/sbr.au.taxonomy.02.16.data
Namespace Prefix	txmy.[BB].[ee]	txmy.02.16
Linkbase File Name	sbr.au.taxonomy.[BB].[ee].[LLLL].xml	sbr.au.taxonomy.02.16.labLink.xml
Label Linkbase	.\sbr_au\sbr_au_taxonomy\sbr.au.taxonomy.[BB].[ee].labLink.xml	.\sbr_au\sbr_au_taxonomy\sbr.au.taxonomy.02.16.labLink.xml
Presentation Linkbase	.\sbr_au\sbr_au_taxonomy\sbr.au.taxonomy.[BB].[ee].presLink.xml	.\sbr_au\sbr_au_taxonomy\sbr.au.taxonomy.02.16.presLink.xml

2.2.1 Information Classification taxonomies [icls]

Container

	Naming Convention	Example
Folder	.\sbr_au\sbr_au_taxonomy\icls	.\sbr_au\sbr_au_taxonomy\icls
Schema File Name	icls.[BB].[ee].data.xsd	icls.02.16.data.xsd
Schema Location	.\sbr_au\sbr_au_taxonomy\icls\icls.[BB].[ee].data.xsd	.\sbr_au\sbr_au_taxonomy\icls\icls.02.16.data.xsd
Namespace	http://sbr.gov.au/icls/icls.[BB].[ee].data	http://sbr.gov.au/icls/icls.02.16.data
Namespace Prefix	icls.[BB].[ee]	icls.02.16
Label Linkbase	.\sbr_au\sbr_au_taxonomy\icls\icls.[BB].[ee].labLink.xml	.\sbr_au\sbr_au_taxonomy\icls\icls.02.16.labLink.xml
Presentation Linkbase	.\sbr_au\sbr_au_taxonomy\icls\icls.[BB].[ee].presLink.xml	.\sbr_au\sbr_au_taxonomy\icls\icls.02.16.presLink.xml

Level 1

	Naming Convention	Example
Folder	.\sbr_au\sbr_au_taxonomy\icls\[clvl1]	.\sbr_au\sbr_au_taxonomy\icls\baf
Schema File Name	[clvl1].[BB].[ee].data.xsd	baf.02.10.data.xsd
Schema Location	.\sbr_au\sbr_au_taxonomy\icls\[clvl1]\[clvl1].[BB].[ee].data.xsd	.\sbr_au\sbr_au_taxonomy\icls\baf\baf.02.10.data.xsd
Namespace	http://sbr.gov.au/icls/[clvl1]/[clvl1].[BB].[ee].data	http://sbr.gov.au/icls/baf/baf.02.10.data
Namespace Prefix	[clvl1].[BB].[ee]	baf.02.10
Linkbase File Name	[clvl1].[BB].[ee].[LLLL].xml	baf.02.10.labLink.xml
Label Linkbase	.\sbr_au\sbr_au_taxonomy\icls\[clvl1]\[clvl1].[BB].[ee].labLink.xml	.\sbr_au\sbr_au_taxonomy\icls\baf\baf.02.10.labLink.xml
Presentation Linkbase	.\sbr_au\sbr_au_taxonomy\icls\[clvl1]\[clvl1].[BB].[ee].presLink.xml	.\sbr_au\sbr_au_taxonomy\icls\baf\baf.02.10.presLink.xml

Level 2

	Naming Convention	Example
Folder	.\sbr_au\sbr_au_taxonomy\icls\[c1v1]\[c1v2]	.\sbr_au\sbr_au_taxonomy\icls\baf\bafot
Schema File Name	[c1v2].[BB].[ee].data.xsd	bafot.02.10.data.xsd
Schema Location	.\sbr_au\sbr_au_taxonomy\icls\[c1v1]\[c1v2]\[c1v2].[BB].[ee].data.xsd	.\sbr_au\sbr_au_taxonomy\icls\baf\bafot\bafot.02.10.data.xsd
Namespace	http://sbr.gov.au/icls/[c1v1]/[c1v2]/[c1v2].[BB].[ee].data	http://sbr.gov.au/icls/baf/bafot/bafot.02.10.data
Namespace Prefix	[c1v2].[BB].[ee]	bafot.02.10
Linkbase File Name	[c1v2].[BB].[ee].[LLLL].xml	bafot.02.10.labLink.xml
Label Linkbase	.\sbr_au\sbr_au_taxonomy\icls\[c1v1]\[c1v2]\[c1v2].[BB].[ee].labLink.xml	.\sbr_au\sbr_au_taxonomy\icls\baf\bafot\bafot.02.10.labLink.xml
Presentation Linkbase	.\sbr_au\sbr_au_taxonomy\icls\[c1v1]\[c1v2]\[c1v2].[BB].[ee].presLink.xml	.\sbr_au\sbr_au_taxonomy\icls\baf\bafot\bafot.02.10.presLink.xml
Reference Linkbase	.\sbr_au\sbr_au_taxonomy\icls\[c1v1]\[c1v2]\[c1v2].[BB].[ee].refLink.xml	.\sbr_au\sbr_au_taxonomy\icls\baf\bafot\bafot.02.10.refLink.xml

Level 3

	Naming Convention	Example
Schema File Name	[c1v3n].[BB].[ee].data.xsd	bafpr3.02.09.data.xsd
Schema Location	.\sbr_au\sbr_au_taxonomy\icls\[c1v1]\[c1v2]\[c1v3n].[BB].[ee].data.xsd	.\sbr_au\sbr_au_taxonomy\icls\baf\bafpr\bafpr3.02.09.data.xsd
Namespace	http://sbr.gov.au/icls/[c1v1]/[c1v2]/[c1v3n].[BB].[ee].data	http://sbr.gov.au/icls/baf/bafpr/bafpr3.02.09.data
Namespace Prefix	[c1v3n].[BB].[ee]	bafpr3.02.09
Linkbase File Name	[c1v3n].[BB].[ee].[LLLL].xml	bafpr3.02.09.labLink.xml
Label Linkbase	.\sbr_au\sbr_au_taxonomy\icls\[c1v1]\[c1v2]\[c1v3n].[BB].[ee].labLink.xml	.\sbr_au\sbr_au_taxonomy\icls\baf\bafpr\bafpr3.02.09.labLink.xml
Presentation Linkbase	.\sbr_au\sbr_au_taxonomy\icls\[c1v1]\[c1v2]\[c1v3n].[BB].[ee].presLink.xml	.\sbr_au\sbr_au_taxonomy\icls\baf\bafpr\bafpr3.02.09.presLink.xml
Reference Linkbase	.\sbr_au\sbr_au_taxonomy\icls\[c1v1]\[c1v2]\[c1v3n].[BB].[ee].refLink.xml	.\sbr_au\sbr_au_taxonomy\icls\baf\bafpr\bafpr3.02.09.refLink.xml

2.2.2 Foundation schemas [fdtn]

2.2.2.1 Datatype schema [dtyp]

	Naming Convention	Example
Folder	.\sbr_au\sbr_au_taxonomy\fdtn	.\sbr_au\sbr_au_taxonomy\fdtn
Schema File Name	dtyp.sbr.[BB].[ee].xsd	dtyp.sbr.02.13.xsd
Schema Location	.\sbr_au\sbr_au_taxonomy\fdtn\dtyp.sbr.[BB].[ee].xsd	.\sbr_au\sbr_au_taxonomy\fdtn\dtyp.sbr.02.13.xsd
Namespace	http://sbr.gov.au/fdtn/sbr.[BB].[ee].dtyp	http://sbr.gov.au/fdtn/sbr.02.13.dtyp
Namespace Prefix	dtyp.[BB].[ee]	dtyp.02.13

2.2.2.2 Technical schema [tech]

	Naming Convention	Example
Folder	.\sbr_au\sbr_au_taxonomy\fdtn	.\sbr_au\sbr_au_taxonomy\fdtn
Schema File Name	tech.sbr.[BB].[ee].xsd	tech.sbr.01.03.xsd
Schema Location	.\sbr_au\sbr_au_taxonomy\fdtn\tech.sbr.[BB].[ee].xsd	.\sbr_au\sbr_au_taxonomy\fdtn\tech.sbr.01.03.xsd
Namespace	http://sbr.gov.au/fdtn/sbr.[BB].[ee].tech	http://sbr.gov.au/fdtn/sbr.01.03.tech
Namespace Prefix	tech.[BB].[ee]	tech.01.03

2.2.3 Common modules [comnmdle]

	Naming Convention	Example
Folder	.\sbr_au\sbr_au_taxonomy\comnmdle	.\sbr_au\sbr_au_taxonomy\comnmdle
Schema File Name	comnmdle.[nme].[BB].[ee].module.xsd	comnmdle.addressdetails1.02.02.module.xsd
Schema Location	.\sbr_au\sbr_au_taxonomy\comnmdle\comnmdle.[nme].[BB].[ee].module.xsd	.\sbr_au\sbr_au_taxonomy\comnmdle\comnmdle.addressdetails1.02.02.module.xsd
Namespace	http://sbr.gov.au/comnmdle/comnmdle.[nme].[BB].[ee].module	http://sbr.gov.au/comnmdle/comnmdle.addressdetails1.02.02.module
Namespace Prefix	[mmmm].[BB].[ee]	address1.02.02
Definition Linkbase	.\sbr_au\sbr_au_taxonomy\comnmdle\comnmdle.[nme].[BB].[ee].defLink.xml	.\sbr_au\sbr_au_taxonomy\comnmdle\comnmdle.addressdetails1.02.02.defLink.xml
Definition Role	http://sbr.gov.au/comnmdle.[nme].[BB].[ee]/defrole	http://sbr.gov.au/comnmdle.addressdetails1.02.02/defrole
Definition Role Id	comnmdle.[nme].[BB].[ee].defLink	comnmdle.addressdetails1.02.02.defLink

2.2.4 Dimension

	Naming Convention	Example
Folder	.\sbr_au\sbr_au_taxonomy\dims	.\sbr_au\sbr_au_taxonomy\dims
Schema File Name	[dddd].[BB].[ee].data.xsd	AuStsTerrOS.02.03.data.xsd
Schema Location	.\sbr_au\sbr_au_taxonomy\dims\[dddd].[BB].[ee].data.xsd	.\sbr_au\sbr_au_taxonomy\dims\AuStsTerrOS.02.03.data.xsd
Namespace	http://sbr.gov.au/dims/[dddd].[BB].[ee].dims	http://sbr.gov.au/dims/AuStsTerrOS.02.03.dims
Namespace Prefix	[dddd].[BB].[ee]	AuStsTerrOS.02.03
Linkbase File Name	[dddd].[BB].[ee].[LLLL].xml	AuStsTerrOS.02.03.labLink.xml
Label Linkbase	.\sbr_au\sbr_au_taxonomy\dims\[dddd].[BB].[ee].labLink.xml	.\sbr_au\sbr_au_taxonomy\dims\AuStsTerrOS.02.03.labLink.xml

2.3 External taxonomies

2.3.1 IFRS Core

	Naming Convention	Example
Folder	.\sbr_au\sbr_au_taxonomy\extl\ifrs_yyyymmdd	.sbr_au\sbr_au_taxonomy\extl\ifrs_au_20110325

2.3.2 IFRS AU extensions

	Naming Convention	Example
Folder	.\sbr_au\sbr_au_taxonomy\extl\ifrs_au_yyyymmdd	.sbr_au\sbr_au_taxonomy\extl\ifrs_au_20110701
Schema File Name	ifrs_au-cor_yyyy-mm-dd.xsd	ifrs_au-cor_2011-07-01.xsd
Schema Location	.\sbr_au\sbr_au_taxonomy\extl\ifrs_au_yyyymmdd\ifrs_au-cor_yyyy-mm-dd.xsd	.sbr_au\sbr_au_taxonomy\extl\ifrs_au_20110701\ifrs_au-cor_2011-07-01.xsd
Namespace	http://sbr.gov.au/extl/ifrs_au-cor_yyyymmdd/ifrs_au-cor_yyyy-mm-dd	http://sbr.gov.au/extl/ifrs_au-cor_20110701/ifrs_au-cor_2011-07-01
Namespace Prefix	ifrs_au-cor_yyyymmdd	ifrs_au-cor_20110701

At the date of publication of the SBR AU Naming Conventions document, the [extl] folder contains the International Financial Reporting Standards (IFRS) Taxonomy and the Australian extension to the IFRS Taxonomy (IFRS AU). More information on the structure of the IFRS Taxonomy, the IFRS AU Taxonomy and on the technical implementation of the extension can be found in the most recent edition of the IFRS AU Taxonomy Guide.

2.4 SBR AU Reports

	Naming Convention	Example
Folder	.\sbr_au\sbr_au_reports	.\sbr_au\sbr_au_reports
Schema File Name	sbr.au.reports.[BB].[ee].xsd	sbr.au.reports.02.18.xsd
Schema Location	.\sbr_au\sbr_au_reports\sbr.au.reports.[BB].[ee].xsd	.\sbr_au\sbr_au_reports\sbr.au.reports.02.18.xsd
Namespace	http://sbr.gov.au/sbr.au.reports.[BB].[ee].data	http://sbr.gov.au/sbr.au.reports.02.18.data
Namespace Prefix	rprrt.[BB].[ee]	rprrt.02.18

2.4.1 Agency

	Naming Convention	Example
Folder	.\sbr_au\sbr_au_reports\[gggg]	.\sbr_au\sbr_au_reports\ato
Schema File Name	gggg.[BB].[ee].xsd	ato.02.09.xsd
Schema Location	.\sbr_au\sbr_au_reports\[gggg]\[gggg].[BB].[ee].xsd	.\sbr_au\sbr_au_reports\ato\ato.02.09.xsd
Namespace	http://sbr.gov.au/rprrt/[gggg].[BB].[ee].data	http://sbr.gov.au/rprrt/ato.02.09.data
Namespace Prefix	[gggg].[BB].[ee]	ato.02.09

2.4.2 Obligation

	Naming Convention	Example
Folder	.\sbr_au\sbr_au_reports\[gggg]\[oooo]	.\sbr_au\sbr_au_reports\ato\ctr
Schema File Name	[oooo].[osos].[BB].[ee].xsd	ctr.0002.02.00.xsd
Schema Location	.\sbr_au\sbr_au_reports\[gggg]\[oooo]\[oooo].[osos].[BB].[ee].xsd	.\sbr_au\sbr_au_reports\ato\ctr\ctr.0003.02.00.xsd
Namespace	http://sbr.gov.au/rprrt/[gggg]/[oooo].[osos].[BB].[ee].data	http://sbr.gov.au/rprrt/ato/ctr.0003.02.00.data
Namespace Prefix	[oooo].[osos].[BB].[ee]	ctr.0003.02.00

2.4.3 Collaboration Message

	Naming Convention	Example
Folder	.\sbr_au\sbr_au_reports\{gggg}\{oooo}\{oooo}_[osos]	.\sbr_au\sbr_au_reports\ato\ctr\ctr_0003
Schema File Name	[oooo].[osos].[A_Nme].[I_Nme].[BB].[ee].report.xsd	ctr.0003.lodge.request.02.00.report.xsd
Schema Location	.\sbr_au\sbr_au_reports\{gggg}\{oooo}\{oooo}_[osos]\{oooo].[osos].[A_Nme].[I_Nme].[BB].[ee].report.xsd	.\sbr_au\sbr_au_reports\ato\ctr\ctr_0003\ctr.0003.lodge.request.02.00.report.xsd
Namespace	http://sbr.gov.au/rprt/{gggg}/{oooo}/{oooo}.[osos].[A_Nme].[I_Nme].[BB].[ee].report	http://sbr.gov.au/rprt/ato/ctr/ctr.0003.lodge.request.02.00.report
Namespace Prefix	[oooo].[osos].[A_Nme].[iiii].[BB].[ee]	ctr.0003.lodge.req.02.00
Linkbase File Name	[oooo].[osos].[A_Nme].[I_Nme].[BB].[ee].[LLL].xml	ctr.0003.lodge.request.02.00.labLinkInfoCls.xml
Definition Linkbase	.\sbr_au\sbr_au_reports\{gggg}\{oooo}\{oooo}_[osos]\{oooo].[osos].[A_Nme].[I_Nme].[BB].[ee].defLink.xml	.\sbr_au\sbr_au_reports\ato\ctr\ctr_0003\ctr.0003.lodge.request.02.00.defLink.xml
Definition Role	http://sbr.gov.au/rprt/{gggg}/{oooo}/{oooo}.[osos].[A_Nme].[I_Nme].[BB].[ee]/defRole[n]	http://sbr.gov.au/rprt/ato/ctr/ctr.0003.lodge.request.02.00/defRole1
Definition Role Id	[oooo].[osos].[A_Nme].[I_Nme].[BB].[ee].defLink[n]	ctr.0003.lodge.request.02.00.defLink1
Label Linkbase	.\sbr_au\sbr_au_reports\{gggg}\{oooo}\{oooo}_[osos]\{oooo].[osos].[A_Nme].[I_Nme].[BB].[ee].labLinkInfoCls.xml	.\sbr_au\sbr_au_reports\ato\ctr\ctr_0003\ctr.0003.lodge.request.02.00.labLinkInfoCls.xml
Label Role	http://sbr.gov.au/rprt/{gggg}/{oooo}/{oooo}.[osos].[A_Nme].[I_Nme].[BB].[ee]/labRole	http://sbr.gov.au/rprt/ato/ctr/ctr.0003.lodge.request.02.00/labRole
Label Role Id	[oooo].[osos].[A_Nme].[I_Nme].[BB].[ee].labLinkInfoCls	ctr.0003.lodge.request.02.00.labLinkInfoCls
Presentation Linkbase	.\sbr_au\sbr_au_reports\{gggg}\{oooo}\{oooo}_[osos]\{oooo].[osos].[A_Nme].[I_Nme].[BB].[ee].presLink.xml	.\sbr_au\sbr_au_reports\ato\ctr\ctr_0003\ctr.0003.lodge.request.02.00.presLink.xml
Presentation Role	http://sbr.gov.au/rprt/{gggg}/{oooo}/{oooo}.[osos].[A_Nme].[I_Nme].[BB].[ee]/presRole	http://sbr.gov.au/rprt/ato/ctr/ctr.0003.lodge.request.02.00/presRole
Presentation Role Id	[oooo].[osos].[A_Nme].[I_Nme].[BB].[ee].presLink	ctr.0003.lodge.request.02.00.presLink
Reference Linkbase	.\sbr_au\sbr_au_reports\{gggg}\{oooo}\{oooo}_[osos]\{oooo].[osos].[A_Nme].[I_Nme].[BB].[ee].refLink.xml	.\sbr_au\sbr_au_reports\ato\ctr\ctr_0003\ctr.0003.lodge.request.02.00.refLink.xml
Reference Role	http://sbr.gov.au/rprt/{gggg}/{oooo}/{oooo}.[osos].[A_Nme].[I_Nme].[BB].[ee]/refRole	http://sbr.gov.au/rprt/ato/ctr/ctr.0003.lodge.request.02.00/refRole

Reference Role Id	[oooo].[osos].[A_Nme].[I_Nme].[BB].[ee].refLink	ctr.0003.lodge.request.02.00.refLink
-------------------	---	--------------------------------------

2.4.4 Private Module

	Naming Convention	Example
Schema File Name	[oooo].[osos].private.[BB].[ee].module.xsd	ctr.0003.private.02.00.module.xsd
Schema Location	.\sbr_au\sbr_au_reports\gggg\oooo\oooo]_osos\oooo].[osos].private.[BB].[ee].module.xsd	.\sbr_au\sbr_au_reports\ato\ctr\ctr_0003\ctr.0003.private.02.00.module.xsd
Namespace	http://sbr.gov.au/rprt/gggg/[oooo]/[oooo].[osos].private.[BB].[ee].module	http://sbr.gov.au/rprt/ato/ctr/ctr.0003.private.02.00.module
Namespace Prefix	[oooo].[osos].priv.[BB].[ee]	ctr.0003.priv.02.00
Linkbase File Name	[oooo].[osos].private.[BB].[ee].[LLLL].xml	ctr.0003.private.02.00.labLinkInfoCls.xml
Definition Linkbase	.\sbr_au\sbr_au_reports\gggg\oooo\oooo]_osos\oooo].[osos].private.[BB].[ee].defLink.xml	.\sbr_au\sbr_au_reports\ato\ctr\ctr_0003\ctr.0003.private.02.00.defLink.xml
Definition Role	http://sbr.gov.au/rprt/gggg/[oooo]/[oooo].[osos].private.[BB].[ee]/defRole	http://sbr.gov.au/rprt/ato/ctr/ctr.0003.private.02.00/defRole
Definition Role Id	[oooo].[osos].[BB].[ee].privatedefLink	ctr.0003.02.00.privatedefLink
Label Linkbase	.\sbr_au\sbr_au_reports\gggg\oooo\oooo]_osos\oooo].[osos].private.[BB].[ee].labLinkInfoCls.xml	.\sbr_au\sbr_au_reports\ato\ctr\ctr_0003\ctr.0003.private.02.00.labLinkInfoCls.xml
Label Role	http://sbr.gov.au/rprt/gggg/[oooo]/[oooo].[osos].private.[BB].[ee]/labRole	http://sbr.gov.au/rprt/ato/ctr/ctr.0003.private.02.00/labRole
Label Role Id	[oooo].[osos].[BB].[ee].privatelabLinkInfoCls	ctr.0003.02.00.privatelabLinkInfoCls
Reference Linkbase	.\sbr_au\sbr_au_reports\gggg\oooo\oooo]_osos\oooo].[osos].private.[BB].[ee].refLink.xml	.\sbr_au\sbr_au_reports\ato\ctr\ctr_0003\ctr.0003.private.02.00.refLink.xml
Reference Role	http://sbr.gov.au/rprt/gggg/[oooo]/[oooo].[osos].private.[BB].[ee]/refRole	http://sbr.gov.au/rprt/ato/ctr/ctr.0003.private.02.00.refRole
Reference Role Id	[oooo].[osos].[BB].[ee].privaterefLink	ctr.0003.privaterefLink
Hypercube Role	http://sbr.gov.au/rprt/gggg/[oooo]/[oooo].[osos].private.[BB].[ee]/hypercubes/hqhq]	http://sbr.gov.au/rprt/ato/ctr/ctr.0003.private.02.00/hypercubes/Intermediary
Hypercube Role ID	[oooo].[osos].[BB].[ee].privatedefLink[hqhq]	ctr.0003.02.00.privatedefLinkIntermediary

2.4.5 Agency Common Message

	Naming Convention	Example
Folder	.\sbr_au\sbr_au_reports\{gggg}\{gggg}comn	.\sbr_au\sbr_au_reports\asic\ asiccomn
Schema File Name	{gggg}comn.[A_Nme].[I_Nme].[BB].[ee].report .xsd	asiccomn.listlodgmentstatus. request.02.00.report.xsd
Schema Location	.\sbr_au\sbr_au_reports\{gggg}\{gggg}comn\{g ggg}comn.[A_Nme].[I_Nme].[BB].[ee].report.x sd	.\sbr_au\sbr_au_reports\asic\ asiccomn\asiccomn.listlodgm entstatus.request.02.00.repo rt.xsd
Namespace	http://sbr.gov.au/rprt/{gggg}/{gggg}comn/{gggg }comn.[A_Nme].[I_Nme].[BB].[ee].report	http://sbr.gov.au/rprt/asic/asi ccomn/asiccomn.listlodgmen tstatus.request.02.00.report
Namespace Prefix	{gggg}comn.[A_Name].[iiii].[BB].[ee]	asiccomn.listlodgementstatu s.req.02.00
Linkbase File Name	{gggg}comn.[A_Nme].[I_Nme].[BB].[ee].[LLLL].xml	asiccomn.listlodgmentstatus. request.02.00.labLinkInfoCls. xml
Definition Linkbase	.\sbr_au\sbr_au_reports\{gggg}\{gggg}comn\{g ggg}comn.[A_Nme].[I_Nme].[BB].[ee].defLink. xml	.\sbr_au\sbr_au_reports\asic\ asiccomn\asiccomn.listlodgm entstatus.request.02.00.defLi nk.xml
Definition Role	http://sbr.gov.au/rprt/{gggg}/{gggg}comn/{gggg }comn.[A_Nme].[I_Nme].[BB].[ee]/defRole	http://sbr.gov.au/rprt/asic/asi ccomn/asiccomn.listlodgmen tstatus.request.02.00/defRol e
Definition Role Id	{gggg}comn.[A_Nme].[I_Nme]defLink	asiccomn.listlodgmentstatus. requestdefLink
Label Linkbase	.\sbr_au\sbr_au_reports\{gggg}\{gggg}comn\{g ggg}comn.[A_Nme].[I_Nme].[BB].[ee].labLinkI nfoCls.xml	.\sbr_au\sbr_au_reports\asic\ asiccomn\asiccomn.listlodgm entstatus.request.02.00.labLi nkInfoCls.xml
Label Role	http://sbr.gov.au/rprt/{gggg}/{gggg}comn/{gggg }comn.[A_Nme].[I_Nme].[BB].[ee]/labRole	http://sbr.gov.au/rprt/asic/asi ccomn/asiccomn.listlodgmen tstatus.request.02.00/labRole
Label Role Id	{gggg}comn.[A_Nme].[I_Nme]labLinkInfoCls	asiccomn.listlodgmentstatus. requestlabLinkInfoCls
Presentation Linkbase	.\sbr_au\sbr_au_reports\{gggg}\{gggg}comn\{g ggg}comn.[A_Nme].[I_Nme].[BB].[ee].presLin k.xml	.\sbr_au\sbr_au_reports\asic\ asiccomn\asiccomn.listlodgm entstatus.request.02.00.pres Link.xml
Presentation Role	http://sbr.gov.au/rprt/{gggg}/{gggg}comn/{gggg }comn.[A_Nme].[I_Nme].[BB].[ee]/presRole	http://sbr.gov.au/rprt/asic/asi ccomn/asiccomn.listlodgmen tstatus.request.02.00/presRo le
Presentation Role Id	{gggg}comn.[A_Nme].[I_Nme]presLink	asiccomn.listlodgmentstatus. requestpresLink

Reference Linkbase	.\sbr_au\sbr_au_reports\[gggg]\[gggg]comn\[gggg]comn.[A_Nme].[I_Nme].[BB].[ee].refLink.xml	.\sbr_au\sbr_au_reports\asic\asiccomn\asiccomn.listlodgmentstatus.request.02.00.refLink.xml
Reference Role	http://sbr.gov.au/rprt/[gggg]/[gggg]comn/[gggg]comn.[A_Nme].[I_Nme].[BB].[ee]/refRole	http://sbr.gov.au/rprt/asic/asiccomn/asiccomn.listlodgmentstatus.request.02.00/refRole
Reference Role Id	[gggg]comn.[A_Nme].[I_Nme]refLink	asiccomn.listlodgmentstatus.requestrefLink

2.4.6 Private Module of Agency Common Message

	Naming Convention	Example
Folder	.\sbr_au\sbr_au_reports\[gggg]\[gggg]comn	.\sbr_au\sbr_au_reports\asic\ asiccomn
Schema File Name	[gggg]comn.private.[BB].[ee].module.xsd	asiccomn.private.02.01.mod ule.xsd
Schema Location	.\sbr_au\sbr_au_reports\[gggg]\[gggg]comn\[g ggg]comn.private.[BB].[ee].module.xsd	.\sbr_au\sbr_au_reports\asic\ asiccomn\asiccomn.private.0 2.01.module.xsd
Namespace	http://sbr.gov.au/rprt/[gggg]/[gggg]comn/[gggg]comn.private.[BB].[ee].module	http://sbr.gov.au/rprt/asic/asi ccomn/asiccomn.private.02.0 1.module
Namespace Prefix	[gggg]comn.prv.[BB].[ee]	asiccomn.prv.02.01
Linkbase File Name	[gggg]comn.private.[BB].[ee].[LLLL].xml	asiccomn.private.02.01.labLi nkInfoCls.xml
Definition Linkbase	.\sbr_au\sbr_au_reports\[gggg]\[gggg]comn\[g ggg]comn.private.[BB].[ee].defLink.xml	.\sbr_au\sbr_au_reports\asic\ asiccomn\asiccomn.private.0 2.01.defLink.xml
Definition Role	http://sbr.gov.au/rprt/[gggg]/[gggg]comn/[gggg]comn.private.[BB].[ee]/defRole	http://sbr.gov.au/rprt/asic/asi ccomn/asiccomn.private.02.0 1/defRole
Definition Role Id	[gggg]comn.privatedefLink	asiccomn.privatedefLink
Label Linkbase	.\sbr_au\sbr_au_reports\[gggg]\[gggg]comn\[g ggg]comn.private.[BB].[ee].labLinkInfoCls.xml	.\sbr_au\sbr_au_reports\asic\ asiccomn\asiccomn.private.0 2.01.labLinkInfoCls.xml
Label Role	http://sbr.gov.au/rprt/[gggg]/[gggg]comn/[gggg]comn.private.[BB].[ee]/labRole	<a href="http://sbr.gov.au/rprt/asic/asi
ccomn/asiccomn.private.02.0
1/labRole">http://sbr.gov.au/rprt/asic/asi ccomn/asiccomn.private.02.0 1/labRole
Label Role Id	[gggg]comn.privatelabLinkInfoCls	asiccomn.privatelabLinkInfo Cls
Reference Linkbase	.\sbr_au\sbr_au_reports\[gggg]\[gggg]comn\[g ggg]comn.private.[BB].[ee].refLink.xml	.\sbr_au\sbr_au_reports\asic\ asiccomn\asiccomn.private.0 2.01.refLink.xml
Reference Role	http://sbr.gov.au/rprt/[gggg]/[gggg]comn/[gggg]comn.private.[BB].[ee]/refRole	http://sbr.gov.au/rprt/asic/asi ccomn/asiccomn.private.02.0 1/refRole
Reference Role Id	[gggg]comn.privaterefLink	asiccomn.privaterefLink

2.4.7 XBRL objects ID and Name

	Naming Convention	Example
Data elements		
Data Element ID	DEn (where n=1-* digits)	DE7461
Data Element name	<ObjectClass>.<Property>.<Classword>	Identifiers.SuperannuationMemberAccount.Identifier
Datatypes		
Enumerated datatype	Name must end with 'CodeItem Type'	sbrCountryNameCodeItem Type
Simple datatype	Name must end with 'ItemType'	sbrCountryNameItemType
Definition tuples (Common modules)		
Definition tuples ID	DTn (where n=1-* digits)	DT134
Definition tuples name	<ObjectClass>	AddressDetails
Report tuples		
Report tuples ID	RTn (where n=1-* digits)	RT1351
Report tuples name	Free text	AddressDetails
Hypercubes		
Hypercube item ID	HCn (where n=1-* digits)	HC689
Hypercube item name	[hqhq]	ReportingParty.NSW
Abstract items		
Abstract items ID	RAn (where n=1-* digits)	RA737
Abstract items name	Free text ended with "Abstract"	IntermediaryAbstract
Primary Items Abstract ID	RAn (where n=1-* digits)	RA100274
Primary Items Abstract name	Free text ended with "PrimaryItemsAbstract"	ReportingPartyPrimaryItemsAbstract
Dimensions		
Dimension item ID	DMn (where n=1-* digits)	DM26
Dimension item name	Free text ended with "Dimension"	AustralianStatesTerritoriesAndOffshoreAreasDimension
Dimension value item ID	DVn (where n=1-* digits)	DV3
Dimension value item name	Free text	NSW

Typed dimensions		
Typed dimension item ID	DMn (where n=1-* digits)	DM1234
Typed dimension item name	Free text ended with "Dimension"	SuperFundABNDimension
Typed dimension value item ID	DVn (where n=1-* digits) where n is the same id value as that of the associated data element	DV1234
Typed dimension value item name	Same free text as its equivalent SBR AU Taxonomy data element	Identifiers.AustralianBusinessNumber.Identifier
Typed dimension container ID	DVn (where n=1-* digits)	DV3782
Typed dimension container name	Same text used in the dimension name ended with "Container"	CurrencyorDescriptionContainer
Complex typed dimensions		
Complex typed dimension item ID	DMn (where n=1-* digits)	DM1234
Complex typed dimension item name	Free text ended with "Dimension"	CurrencyorDescriptionDimension
Complex typed dimension container ID	DVn (where n=1-* digits)	DV1234
Complex typed dimension container name	Same text used in the dimension name ended with "Container"	CurrencyorDescriptionContainer
Complex typed dimension container datatype name	Same text used in the dimension name ended with "ContainerType"	CurrencyorDescriptionContainerType
Complex typed dimension container item ID	DVn (where n=1-* digits)	DV1234
Complex typed dimension container item name	Free text	Currency

2.5 Versioning

Throughout this document version numbers are represented by 2 digits, this is for simplicity only. Version numbers will be as many digits as required. For example:

- The next version of bafpo7.02.99 would be bafpo7.02.100
- The next version of bafpo7.02.999 would be bafpo7.02.1000