Note: To access the complete submission files for a given filing, please see the <u>SEC EDGAR website</u>. The SEC website folder http://www.sec.gov/Archives/edgar/data/{cik}/{accession}/ will always contain all the data sets for a given submission. To assemble the folder address to any filing referenced in the SUB data set, simply substitute {cik} with the cik field and replace {accession} with the adsh field (after removing the dash character). The following sample SQL Query provides an example of how to generate a list of addresses for filings contained in the SUB data set:

• select name, form, period, 'http://www.sec.gov/Archives/edgar/data/' + ltrim(str(cik,10))+'/' + replace(adsh,'-','')+'/'+instance as url from SUBM subm order by period desc, name

5.2 TAG (Tags)

The TAG data set contains all standard taxonomy tags, not just those appearing in submissions to date, and also includes all custom taxonomy tags defined in the submissions. The source is the "as filed" XBRL filer submissions. The standard tags are derived from taxonomies in http://www.sec.gov/info/edgar/edgartaxonomies.shtml.

Figure 3. Fields in the TAG data set

Field Name	Field Description	Field Type	Max Size	May be NULL	Key
tag	The unique identifier (name) for a tag in a specific taxonomy release.	ALPHANUMERIC	256	No	*
version	For a standard tag, an identifier for the taxonomy; otherwise the accession number where the tag was defined.	ALPHANUMERIC	20	No	*
custom	1 if tag is custom (version=adsh), 0 if it is standard. Note: This flag is technically redundant with the version and adsh columns.	BOOLEAN (1 if true and 0 if false)	1	No	
abstract	1 if the tag is not used to represent a numeric fact.	BOOLEAN (1 if true and 0 if false)	1	No	
datatype	If abstract=1, then NULL, otherwise the data type (e.g., monetary) for the tag.	ALPHANUMERIC	20	Yes	
iord	If abstract=1, then NULL; otherwise, "I" if the value is a point-in time, or "D" if the value is a duration.	ALPHANUMERIC	1	No	
crdr	If datatype = monetary, then the tag's natural accounting balance (debit or credit); if not defined, then NULL.	ALPHANUMERIC ("C" or "D")	1	Yes	
tlabel	If a standard tag, then the label text provided by the taxonomy, otherwise the text provided by the filer. A tag which had neither would have a NULL value here.	ALPHANUMERIC	512	Yes	
doc	The detailed definition for the tag (truncated to 2048 characters). If a standard tag, then the text provided by the taxonomy, otherwise the text assigned by the filer. Some tags have neither, and this field is NULL.	ALPHANUMERIC	2048	Yes	