

Delivery

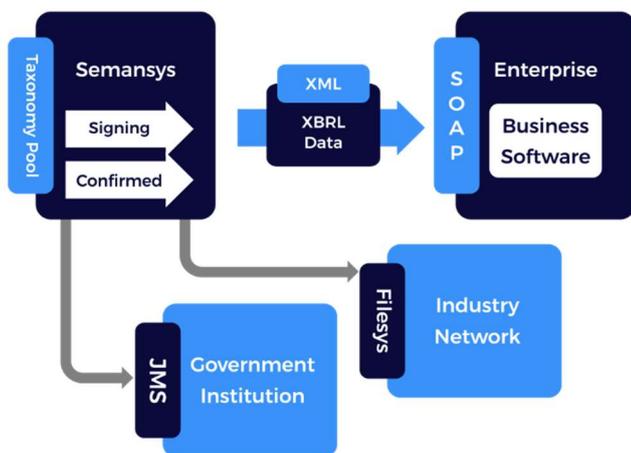
Sign, deliver and verify that your business report made it to the correct location

The need for XBRL Delivery

Generating qualified business reporting data is important but making sure that data makes it to the correct location for the correct reason is as important. Whether it's internal usage by another system, regulatory bodies to fulfill business administration and filings, and industry networks to collaborate on open data signing and delivering of the data is an important step to qualification. Delivery ensures that when you trigger the delivery, it guarantees to make it to the location with status and retry mechanisms. It also gives you the ability to optionally sign and certify the content sent securely between systems.

Who are the typical users

Accountants, intermediaries, entrepreneurs, auditors are all users of this software. We bridge the gap for these users that receive XBRL through different channels and need to take it the final mile to deposit to a final location. Additionally, you can also sign the XBRL electronically with a certificate that identifies you uniquely. Therefore, the deposit location knows and can verify and validate that you are the one delivering the content electronically.



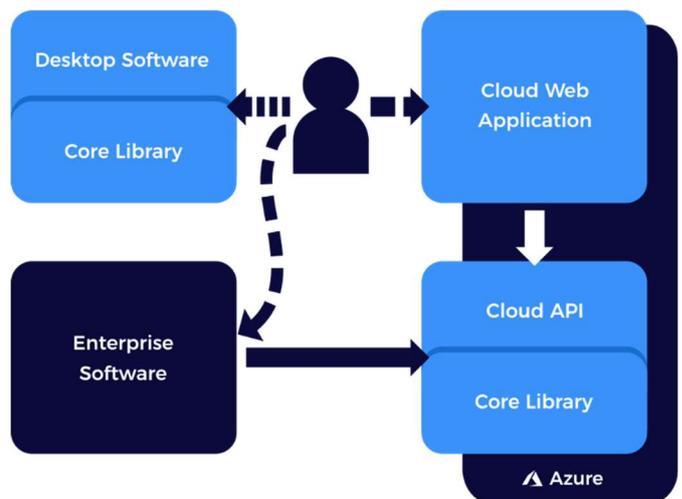
Why is this important to small businesses, enterprises, independent software vendors

Businesses are required to submit XBRL data to various regulatory bodies at certain specified times. One of the main advantages of XBRL reporting is that once the data is standardised, you can easily create subsets of the data as required to report and submit them to regulatory bodies as required. As a person responsible for submitting reports to the regulatory authorities, it is important that you know if your XBRL report has made it to the appropriate regulatory body on time. Organizations of varying sizes may use delivery mechanism to distribute data to other systems to continue or extend your existing business processes.

How can Semansys help

We provide the ability to manage and deliver your XBRL reports to various parties. You can upload and manage XBRL and XBRL reports into our cloud systems. Once in our secure environment, you can then trigger delivery to any variety of locations we have configured. We add different governmental and industry portals regularly in our configured list.

Architecture



We also enable you to sign necessary reports. Signing is accomplished via secure certificate management. In our cloud instance we use industry best practices and tested technologies to manage your certificate in transit and rest. Delivery status often differs by portal or network we're integrating to, but we do our best to normalize it so there's a similar experience.

Below are some key regulatory bodies configured in our system, where you can deliver your reports directly.

DIGIPOORT

In the Netherlands, to submit business reports (tax, annual) it is regulated to do so electronically via DIGIPOORT. Digipoort includes electronic administrative messaging between stakeholders and a specific government agency, the "electronic post office". We provide the opportunity and services to be able to send your XBRL instance to DIGIPOORT for further usage by government organizations.

BIV

The banking industry is establishing a network to facilitate the usage of business reporting for other use cases other than regulatory. It's a cutting-edge vision based on reusing an existing data structure that's already required. Semansys can help you delivery reports for these additional use cases.

SemansysNext Analysis

Semansys provides analysis features and functionalities to be used on XBRL data. This analysis module is useful for providing added value on your business reports.



Need to deliver reports to other authorities or industry networks?

We're constantly evaluating and integrating additional industries and regulatory bodies. Feel free to reach out to our Product Manager on michael.van.genderen@semansys.com to know when will your authority be added.

Want to hear more? Feel free to reach out to info@semansys.com and one of our colleagues will get back to you within a few days. Additionally, please visit our website at www.semansys.com for up to date product news and information.



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