CSV Facts Table with Footnotes

 "tables": [{"url": "./ppe-table1-facts-with-footnotes.csv",

 "http://xbrl.org/YYYY/model#properties": {

 "footnoteGroup": "http://abc.com/role/link1",

 "footnoteType": "http://www.xbrl.org/2003/arcrole/fact-footnote"},

   "tableSchema": { "columns": [

 …

 {"name": "property", "datatype": "decimal",

   "http://xbrl.org/YYYY/model#columnType": "simpleNumericFact",

   "http://xbrl.org/YYYY/model#properties": { … }},

 {"name": "footnote\_prop\_en", "datatype": "string",
  "http://xbrl.org/YYYY/model#columnType": "textFootnote",

  "http://xbrl.org/YYYY/model#properties": {"xbrl:language": "en"},

  "http://xbrl.org/YYYY/model#columnProperty":  {"footnoteFor": ["property"]} },

  {"name": "equipment", "datatype": "decimal",

  "http://xbrl.org/YYYY/model#columnType": "simpleNumericFact",

 "http://xbrl.org/YYYY/model#simpleFactAspects": { … }},

 {"name": "footnote\_equip\_en", "datatype": "string",
  "http://xbrl.org/YYYY/model#columnType": "textFootnote",

  "http://xbrl.org/YYYY/model#properties": {"xbrl:language": "fr"},

  "http://xbrl.org/YYYY/model#columnProperty":  {"footnoteFor":["equipment"]} },

 }

 …

Metadata

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| *Ent-ry* | *Date* | *Property* | *Footnotes* | *Equipment* | *Footnotes* |
| 1 | 2008-… | 100000 | Property subject to court lien | 2000000 |  |
| 2 | 2009-… | 300000 | Property subject to court lien | 4000000 | Equipment out of warranty |

|  |  |
| --- | --- |
| *OIM Property* | *Simple Fact* |
| *Fact 1* | *Fact 2* | *Fact 3* | *Fact 4* |
| ex:entry | 1 | 2 | 3 | 4 |
| xbrl:concept | ex:property | ex:equipment | ex:property | ex:equipment |
| xbrl:period… | 2008-01-01… | 2008-01-01… | 2009-01-01… | 2009-01-01… |
| value | 1000000 | 2000000 | 3000000 | 4000000 |
| footnotes | 1 | group | … /link1 | … /link1 |  | … /link1 |
| type | … /fact-footnote | … /fact-footnote |  | … /fact-footnote |
| value | Property subject … | Property subject … |  | … out of warranty |
| lang | en | en |  | en |

OIM Model