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adapt IT

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Release notes

SME XBRL Lite 2025.04.01

IFRS XBRL Lite 2025.05.01

October 2025

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Executive summary

This release contains the latest technical enhancements and mandatory page changes for iXBRL and other improvements.

1. iXBRL changes

1.1. Taxonomy

The taxonomy was not updated to align with the latest CIPC XBRL Taxonomy 2025 IFRS Data Model, as the latest data model adopted IFRS 18 and IFRS 19 and deprecated the IAS 1 taxonomy. This taxonomy will be adopted when IFRS 18 and IFRS 19 compliance is effective and is adopted.

1.2. Mandatory page

The following improvements were made to assist with the successful validation:

- Amend 'Select 'true' if the Annual financial statements independently compiled and reported on. If not, select 'false' to be 'Select 'true' if Annual Financial Statements have not been audited but is independently compiled or reviewed'
- Add Independent Reviewer Name and Date of Independent review of Annual Financial Statements to be on with this selection.
- Two additional fields will show under the 'Confirm the financial statements has been approved by the authorized directors, including signatory names and dates':
 - Name of Directors or Prescribed Officer
 - Details of Director changes

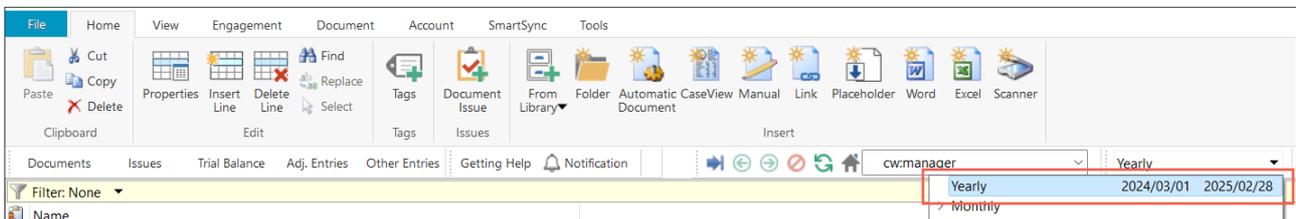
1.3. PI Score

The PI Score document is deleted, and the mandatory page is updated to be input fields.

1.4. Other

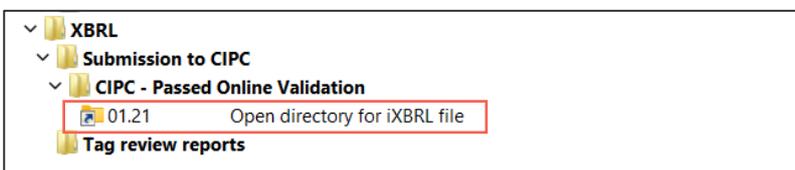
1.4.1. Period settings

Ensure that the period settings are set to yearly before validation.



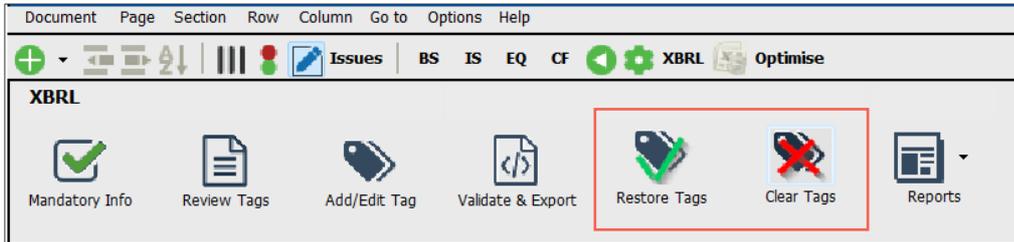
1.4.2. Document folder

The document manager was updated to include the link to the file location.



1.4.3. Clear and restore tags

It is best practice to clear and restore tags before doing Validate & Export for the first time, this will ensure that all the correct tags have been applied throughout the financials.



1.5. Improvements

1.5.1. SME Lite

- Correction of script error when using the toggle input cell functionality on the statements
- Company Secretary certification was corrected that the image saves when reviewing tags

1.5.2. IFRS Lite

- Company Secretary certification was corrected that the image saves when reviewing tags
- The right click on/off functionality works correctly to switch the 'Total contributions by and distributions to owners of company recognised directly in equity' on/off in the Statement of Equity

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