

# XBRL Vendors



The XBRL Poland jurisdiction is working with accounting software vendors to support their implementation of the taxonomies. Here you can find information about software products offered by our members.

- **FINGO sp. z o.o.**

<http://www.fingo.pl/en/>



FINGO provides software services and turn-key reporting solutions built on XBRL technology.

Flexibility and modularity make our solutions adaptable for different type of business reporting. Our systems are FINREP/COREP taxonomies ready and enable to:

- create and reconcile reports
- accommodate data mapping
- process a multilevel report validation adjustable to the specific requirements
- consolidate and deliver reports
- analyze data.

- **GPM Systemy**

<http://gpm-systemy.com/?lang=en>



GPM Systemy provides a comprehensive toolset for institutions who deal with the XBRL reporting cycle:

- for report issuers, i.e. banks and corporations we provide solutions for XBRL document preparation and validation,
- for regulators we provide solutions for collecting and validating XBRL data, including a robust visual XBRL Formula editor,
- for analysts we provide solutions for collecting and analyzing XBRL reports.

Our flagship product is the aSIST application. aSIST is most widely-used tool for COREP and FINREP reporting in Poland.

More than 90% of all COREP/FINREP XBRL instances are produced by aSIST. Our solutions are valued for unrivalled simplicity and efficiency.



## ***XBRL Poland Jurisdiction***

- **Lufthansa Systems Poland sp. z o.o.**

<http://www.lhsystems.pl>



Lufthansa Systems Poland is a part of Lufthansa Systems Group and a member of XBRL PL. The company provides advanced IT solutions for various markets, especially from the aeronautical, banking and industrial sectors, including their own software called XBeRyL supporting the XBRL standard required for banking financial reporting. The software tool is used to transform banking data into the XBRL format.

Our team is comprised of over 350 highly qualified specialists. We develop software using state-of-the-art technologies, design and setup database solutions, provide a whole range of IT security and outsourcing services epitomized in the 24/7 operating Help Desk ranging from remote back-up to critical data replication as well as providing network planning and systems' management services.

The company's core business model ranges from high-end consulting services through software development and customization up to value-added IT outsourcing services. Our enterprise employs competent and qualified IT professionals serving in the areas of application development, including IT planning and project assessment, conducted according to the best market practices and methodologies.

For more information on the XBeRyL software, contact:

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- **FQS Poland Sp. z o.o.**

### **FQS Poland**

[http://www.fqs.pl/pl/business\\_intelligence/products/interstage\\_xwand](http://www.fqs.pl/pl/business_intelligence/products/interstage_xwand)

### **Fujitsu**

<http://www.fujitsu.com/global/services/software/interstage/solutions/xbrl/>



FQS POLAND SP. Z O.O.

FQS Poland, a part of the Fujitsu Group, is a distributor and a support center in EMEA for Interstage XWand – a complete, and fully XBRL standard compliant set of tools and programming libraries, set and ready for taking advantage of interactive data. Fujitsu is a co-creator of the XBRL standard and a global leader in providing and supporting XBRL-related systems and processes. As a member of XBRL International, XBRL Europe, and a



number of national XBRL associations, Fujitsu actively participates in the XBRL standard development, providing its knowledge, experience and tools to the consortium members.

Fujitsu's XBRL product offer allows managing the entire financial reporting cycle – from data extraction from numerous sources, through its transformation into XBRL format, performing reporting tasks on all examination/approval stages, till automatic entry into an appropriate register/database. Fujitsu's software is a comprehensive solution to ensure compliance with the rules imposed by regulators and to achieve greater transparency in financial reporting. Interstage XWand is a market-tested solution used by regulatory bodies, auditors, filers, analysts, and major enterprises - over 100 customers in 28 countries around the world uses Fujitsu's the XBRL solutions.

Fujitsu and FQS Poland posses the expertise and experience in implementing XBRL-enabled solutions, gained during many successful implementations of the largest XBRL projects in the world.

Apart from the software solutions, we also offer consulting services and trainings related to XBRL and Data Mining.

For more information please feel free to contact us at:

[xbri@fqs.pl](mailto:xbri@fqs.pl).