

UBCR Change Log

WVeFileTypes.xsd:

Created two new complex types:

- 1) WVUBCRIncmIncrElimType
- 2) WVUBCRIncmDecrElimType

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SchUBCR.xsd:

Changed types of these following elements in UBCR:

SchUBCR/RegularEntityCorpIncTax/Eliminations/IncreasingAdjustments : From "WVIncomeIncrasAdjType" to "WVUBCRIncmIncrElimType"

SchUBCR/RegularEntityCorpIncTax/Eliminations/DecreasingAdjustments : From "WVIncomeDecreaseAdjType" to "WVUBCRIncmDecrElimType"