

Claim Charts for U.S. Patent 9,268,748

EXHIBIT R

Claim Charts for U.S. Patent 9,268,748

The following claim charts are preliminary in nature. e-Numerate reserves the right to amend and supplement these proceeds.

1. An apparatus, comprising:

a device; and

an application including a network browser on the device for accessing a system configured for:

identification of at least one computer-readable Extensible Markup Language (XML)-compliant data document;

a plurality of line items with a plurality of data values, and

a plurality of computer-readable semantic tags that describe a semantic meaning of the data values, where the at least one computer-readable XML-compliant data document is capable of including multiple hierarchical relationships between two line items;

parsing of the at least one computer-readable XML-compliant data document;

accessing a plurality of computer-readable rules including:

a computer-readable datatype rule for validation of a type of data values,

a computer-readable calculation rule for validation of a calculation involving data values, and

a computer-readable unit rule for validation of a unit of data values;

validation of the at least one computer-readable XML-compliant data document by:

identifying at least a subset of the computer-readable rules including at least one of:

the computer-readable datatype rule for validation of the type of data values,

Claim Charts for U.S. Patent 9,268,748

the computer-readable calculation rule for validation of the calculation involving data values

the computer-readable unit rule for validation of the unit of data values;

processing at least a portion of the data values of at least a portion of the line items of the at least one computer-readable XML-compliant data document, utilizing the at least subset of the computer-readable rules and at least a portion of the semantic tags of the at least one computer-readable XML-compliant data document;

said apparatus configured for:

accessing at least a portion of the at least one computer-readable XML-compliant data document utilizing the network browser.

Claim Charts for U.S. Patent 9,268,748

Claim 1 Elements	Applicability
<p>1. An apparatus, comprising: a device; and an application including a network browser on the device for accessing a system configured for:</p>	<p>Users of an XBRL validator use <i>an apparatus, comprising: a device; and an application including a network browser on the device for accessing a system</i>. See excerpt(s) below, for example (emphasis added):</p> <p>Note: Any entity using XBRL on an official basis requires use of an XBRL validator to ensure that an XBRL document complies with relevant rules set forth by the XBRL standard.</p> <p>Upon information and belief, the United States Department of Transportation (USDOT) and/or Office of Management and Budget (OMB) validate XBRL filings made to federal agencies, organizations and infringe at least claim 1 of the '748 patent in violation of 35 U.S.C. § 271(a) by using the patented invention to, <i>inter alia</i>, process multiple XBRL-compliant filings. See pertinent excerpt(s) below illustrating applicability to the USDOT/OMB Act Information Model Schema (DAIMS), for example:</p> <p style="text-align: center;">DAIMS leverages and aligns with the following federal guidance and architecture:</p> <ul style="list-style-type: none"> • eXtensible Business Reporting Language (XBRL) – an open international standard for business reporting. XBRL enables business reporting to move between the physical and accurate and digital manner <p>https://fiscal.treasury.gov/files/data-transparency/DAIMS-Architecture-v1.4.pdf</p> <p>https://fiscal.treasury.gov/data-transparency/DAIMS-current.html</p>
<p>identification of at least one computer-readable Extensible Markup Language (XML)-compliant data document including:</p>	<p>Users of an XBRL validator use <i>an application... configured for: identification of at least one computer-readable Extensible Markup Language (XML)-compliant data document including: a plurality of line items with a plurality of data values, and a plurality of computer-readable semantic tags that describe a semantic meaning of the data values and are each readably coupled to at least one of the data values, where the at least one computer-readable XML-compliant data document is capable of including multiple hierarchical relationships between two line items</i>. See excerpt(s) below, for example (emphasis added):</p>

Claim Charts for U.S. Patent 9,268,748

plurality of data values, and a plurality of computer-readable semantic tags that describe a semantic meaning of the data values and are each computer-readably coupled to at least one of the data values, where the at least one computer-readable XML-compliant data document is capable of including multiple hierarchical relationships between two line items;

Note: As set forth below, XBRL documents are required by the XBRL standard to be compliant and include a plurality of line items with a plurality of data values, and a plurality of computer-readable semantic tags.

“In XBRL terminology, a concept is a definition of a reporting term. Concepts are defined in the taxonomy Schema [SCHEMA-1] element definitions. In the taxonomy schema a concept is defined by a name and a type. The type defines the kind of data types allowed for facts measured against the concept definition. For example, a “cash” concept would typically have a monetary type. This declares that when cash is reported, its value will be monetary. In contrast, an “accountingPoliciesNote” concept would typically have a string type so that, when the “accountingPoliciesNote” is reported in an XBRL instance, its value would be an instance of a string of characters. Additional constraints on how concepts can be used are documented in the taxonomy Schema [SCHEMA-1] element definitions. The linkbases in a taxonomy further document the meaning of the concepts...The linkbases in a taxonomy further document the meaning of the concepts by expressing relationships between concepts (inter-concept relationships) and by providing links to their documentation.”

http://www.xbrl.org/Specification/xbrl-recommendation-2003-12-31+corrected-2005-01-25.htm#_Toc202578211

“The core XBRL specifications (see XBRL Essentials) define validation constraints that XBRL processors **must** impose on all XBRL reports. These constraints not only enforce basic syntax but also ensure that the reports comply with the definitions in the taxonomy.”

<http://specifications.xbrl.org/validation.html>

Note: As set forth below, XBRL documents are required by the XBRL standard to be compliant and be capable of including multiple hierarchical relationships between two line items;

Explore Litigation Insights

Docket Alarm provides insights to develop a more informed litigation strategy and the peace of mind of knowing you're on top of things.

Real-Time Litigation Alerts



Keep your litigation team up-to-date with **real-time alerts** and advanced team management tools built for the enterprise, all while greatly reducing PACER spend.

Our comprehensive service means we can handle Federal, State, and Administrative courts across the country.

Advanced Docket Research



With over 230 million records, Docket Alarm's cloud-native docket research platform finds what other services can't. Coverage includes Federal, State, plus PTAB, TTAB, ITC and NLRB decisions, all in one place.

Identify arguments that have been successful in the past with full text, pinpoint searching. Link to case law cited within any court document via Fastcase.

Analytics At Your Fingertips



Learn what happened the last time a particular judge, opposing counsel or company faced cases similar to yours.

Advanced out-of-the-box PTAB and TTAB analytics are always at your fingertips.

API

Docket Alarm offers a powerful API (application programming interface) to developers that want to integrate case filings into their apps.

LAW FIRMS

Build custom dashboards for your attorneys and clients with live data direct from the court.

Automate many repetitive legal tasks like conflict checks, document management, and marketing.

FINANCIAL INSTITUTIONS

Litigation and bankruptcy checks for companies and debtors.

E-DISCOVERY AND LEGAL VENDORS

Sync your system to PACER to automate legal marketing.