

## **Generic Dimensions Impact**

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## HMRC Joint Filing Common Validation Checks (JFCVCs) Impacts

Whilst there are no impacts on the Joint Filing Common Validation Checks document itself there is a potential impact on the list of Generic Dimension Validations associated with JFCVC Error Code 3315, which is located at:

https://www.gov.uk/government/uploads/system/uploads/attachment\_data/file/517663/gen-dimension-valid.xls

and referenced from:

https://www.gov.uk/government/publications/corporation-tax-technical-specifications-xbrl-and-ixbrl

The impact depends on whether three additional pairs of dimension members are considered to be "generic dimension members" or not. If they are then HMRC will require use of these members to be accompanied by a relevant name or description item tagged with the associated dimension member.

If these are considered to be generic dimension members then the GDV-FRC sheet of the Excel spreadsheet titled 'Generic Dimension Validations' needs entries for:

core OtherContractType1	to 2	ContractTypeDimension	DescriptionOtherContractType
core OtherDurationType1	to 2	ContractDurationDimensic	DescriptionOfOtherContractDurationType
core OtherChannelType1	to 2	SalesChannelDimension	DescriptionOfOtherSalesChannelType

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