

FiniteLivedIntangibleAssetsEstimatedUsefulLives

Summary:

Level 1: Of 13 SEC XBRL financial filings analyzed which reported finite lived intangible assets, the following were the approaches to articulating the disclosures related to finite lived intangible assets for the Level 1 (footnote level) text block:

1. us-gaap:GoodwillAndIntangibleAssetsDisclosureTextBlock (10)
2. fosl:IntangibleAndOtherAssetsDisclosureTextBlock (1) (COMBINED Intangible assets and Other assets into one disclosure)
3. us-gaap:SignificantAccountingPoliciesTextBlock (1) (Put the information pertaining to this disclosure within the significant accounting policies Level 1 text block)
4. us-gaap:SignificantAccountingPoliciesTextBlock and utx:AcquisitionsDispositionsGoodwillAndOtherIntangibleAssetsTextBlock (1) (Put a portion of information pertaining to this disclosure within the significant accounting policies Level 1 text block and a portion within an extension concept text block which combines acquisitions, dispositions, and other intangible assets)

Disclosure rules and practices allow for any reasonable combination of disclosures into different presentations. According to SEC XBRL filings rules, it would be hard to find fault in any of the 13 Level 1 XBRL representations of this information

Level 2: Not analyzed.

Level 3: Several things were looked at to understand how both the disclosures of estimated useful lives information and component breakdown information related to finite lived intangible assets. For the components which make up finite lived intangible assets, of the 13 SEC filings analyzed, this is the breakdown of how this Level 3 text block disclosure was represented:

1. us-gaap:ScheduleOfAcquiredFiniteLivedIntangibleAssetsByMajorClassTextBlock (4). "Tabular disclosure of the characteristics, including initial carrying value, residual amount, weighted average useful life, of finite-lived intangible assets acquired during the period by major class. A major class is composed of intangible assets that can be grouped together because they are similar, either by nature or by their use in the operations of the company."
2. fosl:ScheduleOfIntangibleAndOtherAssetsTableTextBlock (1) combined intangible assets and other assets into one Level 3 text block.
3. us-gaap:ScheduleOfIntangibleAssetsAndGoodwillTableTextBlock (2) "Tabular disclosure of goodwill and intangible assets, which may be broken down by segment or major class."
4. us-gaap:ScheduleOfFiniteLivedIntangibleAssetsTableTextBlock (2) "Tabular disclosure of assets, excluding financial assets and goodwill, lacking physical substance with a finite life, by either major class or business segment."
5. us-gaap:IntangibleAssetsDisclosureTextBlock (1) This is an ERROR, this is a Level 1 text block used as a Level 3 text block. See [http://xbrlview.fasb.org/yeti/resources/yeti-gwt/Yeti.jsp#tax~\(id~92*v~3617\)!con~\(id~1956014\)!net~\(a~1878*I~438\)!lang~\(code~en-us\)!path~\(g~52459*p~0_0_86\)!rg~\(rg~32*p~12\)](http://xbrlview.fasb.org/yeti/resources/yeti-gwt/Yeti.jsp#tax~(id~92*v~3617)!con~(id~1956014)!net~(a~1878*I~438)!lang~(code~en-us)!path~(g~52459*p~0_0_86)!rg~(rg~32*p~12))
6. mtrx:ScheduleOfIntangibleAssetsExcludingGoodwillTableTableTextBlock (1)
7. tif:IntangibleAssetsAndKeyMoneyPolicyPolicyTextBlock (1)

FiniteLivedIntangibleAssetsEstimatedUsefulLives

Level 3 Relation between estimated useful lives information and components breakdown information: Of the Level 3 information, the following is a breakdown how the estimated useful lives information and components breakdown information was represented,

1. Of the 13, for estimated useful lives information, 3 filers provided ONLY a Level 1 articulation of this information, they did not provide a Level 3 version of that information which is believed to be an ERROR on the part of the filers.
2. Of the 13, for estimated useful lives information, 6 filers COMBINED the estimated useful lives information and the components breakdown information into a single Level 3 text block.
3. Of the 13, for estimated useful lives information, 4 filers had components breakdown information which did NOT INCLUDE the estimated useful lives information which; that information was provided separately in a different Level 3 text block or was provided ONLY as a Level 1 text block representation.

Level 3 representation of components breakdown: For the Level 3 text blocks, the total of the text block broke down as follows:

1. The total of the text block was ONLY Net finite lived intangible assets (8)
2. The total of the text block was COMBINED Net finite lived and infinite lived intangible assets (4) (with or without a combined total of both categories)
3. No total was provided, only GROSS and Accumulated Amortization (2)

Note that the total is 14 because 1 filer is in both category #2 and #3. The point is that even if the Level 3 text blocks were the same (which they are not) the information represented by the text block is different).

Level 4:

Tables: For the detailed disclosure, 100% of reporting entities (all 13) used [Table]s. The following is a breakdown of the [Table]s used by filers:

1. us-gaap:ScheduleOfFiniteLivedIntangibleAssetsTable (10)
2. us-gaap:ScheduleOfAcquiredFiniteLivedIntangibleAssetByMajorClassTable (1)
3. **fosl:IntangibleAndOtherAssetsTable** (1) Combined intangible assets and other assets (which are not totaled) into ONE table, they clearly could have separated this information representation into to DIFFERENT tables, one for finite lived intangibles and the other for other assets. As a result of NOT doing this, the rendering is extremely hard to read.
4. **nue:FiniteAndIndefiniteLivedIntangibleAssetsTable** (1) Apparently did this to combined finite lived and infinite lived intangibles; however, many others combined the these and did not create an extension for the table.

Axes: As 100% used [Table], therefore 100% used some [Axis] to characterize facts. This is a breakdown of [Axis] usage:

1. us-gaap:FiniteLivedIntangibleAssetsByMajorClassAxis (11) Note that 2 did NOT use this, which seems rather odd.
2. us-gaap:RangeAxis (10) This seems reasonable, there is no requirement to provide maximum and minimum, only provides the opportunity to should one feel they have that need

FiniteLivedIntangibleAssetsEstimatedUsefulLives

3. **fosl:OtherAssetsAxis** (1) This is interesting, and an obvious error. This was used with the us-gaap:FiniteLivedIntangibleAssetsByMajorClassAxis [Axis]. There is nothing that is both a finite lived intangible asset and an other asset. These two should NOT have been combined. Another clue that this is true is the exceedingly complex and nonsensical rendering of the information.
4. us-gaap:IndefiniteLivedIntangibleAssetsByMajorClassAxis (1) Again, note that this [Axis] was used WITH the us-gaap:FiniteLivedIntangibleAssetsByMajorClassAxis [Axis] which is saying that a reported fact is both a finite lived asset and an indefinite lived intangible asset, which is impossible. Basically, the filer either (a) combined two things which should not have been combined or (b) represented the information incorrectly. The filer COULD have created an [Axis] "ClassOfFiniteLivedOrIndefiniteLivedIntangibleAsset", and then used that ONE [Axis] to break down the reported facts, some of the [Member]s being finite lived and others being indefinite lived; however, the representation approach they chose is 100% incorrect and nonsensical.

Reported concept for total of components: The grand total concept of the Level 4 detail of the components of finite lived intangible assets broke down as follows;

1. us-gaap:FiniteLivedIntangibleAssetsNet (8)
2. us-gaap:FiniteLivedIntangibleAssetsGross) and us-gaap:FiniteLivedIntangibleAssetsAccumulatedAmortization but no net concept reported (4) Note that 2 of these filers provided the net concept with their text block, but did not provide it within the detailed Level 4 information
3. us-gaap:IntangibleAssetsNetExcludingGoodwill (1) Note that this concept was selected even though the table us-gaap:ScheduleOfFiniteLivedIntangibleAssetsTable was used, the axis us-gaap:FiniteLivedIntangibleAssetsByMajorClassAxis was used, and most importantly the text block for the Level 3 disclosure used was us-gaap:ScheduleOfAcquiredFiniteLivedIntangibleAssetsByMajorClassTextBlock

Reported concept for estimated useful lives: The concept used to report estimated useful lives of finite lived intangible assets broke down as follows;

1. us-gaap:FiniteLivedIntangibleAssetUsefulLife (13)

As indicated above, 10 of 13 filers broke the useful lives out by minimum and maximum using the range axis.

There are two things worth pointing out. First, it seems that there should be little difference between how property, plant and equipment components and useful lives are reported when contrast to the finite lived intangible assets components and useful lives. Like PPE estimated useful lives which does not have a text block in the US GAAP XBRL taxonomy, nor does the estimated useful lives disclosure finite lived intangible assets have a text block.

Second, as pointed out by the examples at the end of this document, combining the finite lived assets components, estimated useful lives, or other disclosures causes hard to grasp and even illogical and nonsensical information representations and renderings.

FiniteLivedIntangibleAssetsEstimatedUsefulLives

(1) AT&T INC. (<http://www.sec.gov/Archives/edgar/data/732717/000073271714000010/0000732717-14-000010-index.htm>)

Footnote (Level 1) text block: us-gaap:GoodwillAndIntangibleAssetsDisclosureTextBlock

Disclosure (Level 3) text block: us-gaap:ScheduleOfAcquiredFiniteLivedIntangibleAssetsByMajorClassTextBlock

Disclosure (Level 4 concept: Showed gross (us-gaap:FiniteLivedIntangibleAssetsGross) and accumulated amortization us-gaap:FiniteLivedIntangibleAssetsAccumulatedAmortization) only, no net

Other Intangible Assets	December 31, 2013		December 31, 2012	
	Gross Carrying Amount	Accumulated Amortization	Gross Carrying Amount	Accumulated Amortization
Amortized intangible assets:				
Customer lists and relationships:				
AT&T Mobility LLC	\$ 982	\$ 771	\$ 6,760	\$ 6,335
BellSouth Corporation	5,825	5,317	5,825	4,994
AT&T Corp.	2,482	2,438	2,490	2,356
Other	-	-	351	350
Subtotal	9,289	8,526	15,426	14,035
Other	284	169	304	174
Total	\$ 9,573	\$ 8,695	\$ 15,730	\$ 14,209

< Text Block Detail >

Component: (Network and Table)														
Network														
Table														
Slicers (applies to each fact value in each table cell)														
Reporting Entity [Axis]														
Period [Axis]														
2013-12-31														
2012-12-31														
Finite-Lived Intangible Assets by Major Class [Axis]														
Finite-Lived Intangible Assets by Major Class [Axis]														
Finite Lived Intangible Assets [Line Items]														
Gross carrying amount	AT T Mobility Lic [Member]	Bellsouth Corporation [Member]	AT T Corp [Member]	Other Customer Lists And Relationships [Member]	Other Intangible Assets Subtotal [Member]	Other Intangible Assets [Member]	Customer Lists And Relationships [Member]	AT T Mobility Lic [Member]	Bellsouth Corporation [Member]	AT T Corp [Member]	Other Customer Lists And Relationships [Member]	Other Intangible Assets Subtotal [Member]	Other Intangible Assets [Member]	Customer Lists And Relationships [Member]
	982,000,000	5,825,000,000	2,482,000,000	0	9,289,000,000	384,000,000	9,573,000,000	6,760,000,000	5,825,000,000	2,490,000,000	351,000,000	15,426,000,000	304,000,000	15,730,000,000
Accumulated amortization	771,000,000	5,317,000,000	2,438,000,000	0	8,526,000,000	169,000,000	8,695,000,000	6,335,000,000	4,994,000,000	2,356,000,000	350,000,000	14,035,000,000	174,000,000	14,209,000,000

TEXT BLOCK: us-gaap:GoodwillAndIntangibleAssetsDisclosureTextBlock

Amortized intangible assets are definite-life assets, and as such, we record amortization expense based on a method that most appropriately reflects our expected cash flows from these assets, over a weighted-average of 9.8 years (9.7 years for customer lists and relationships and 12.2 years for other). Amortization expense for definite-life intangible assets was \$672 for the year ended December 31, 2013, \$1,210 for the year ended December 31, 2012, and \$2,009 for the year ended December 31, 2011. Amortization expense is estimated to be \$364 in 2014, \$224 in 2015, \$127 in 2016, \$60 in 2017, and \$34 in 2018. In 2013, we wrote off approximately \$6,217 of fully amortized intangible assets (primarily customer lists). In 2012, we wrote off approximately \$191 in fully amortized intangible assets (primarily patents) and \$3,187 of customer lists due to the sale of our Advertising Solutions segment (see Note 5). We review other amortizing intangible assets for impairment whenever events or circumstances indicate that the carrying amount may not be recoverable over the remaining life of the asset or asset group.

We review indefinite-lived intangible assets for impairment annually (see Note 1). Licenses include wireless FCC licenses of \$56,399 at December 31, 2013 and \$52,318 at December 31, 2012, that provide us with the exclusive right to utilize certain radio frequency spectrum to provide wireless communications services.

Cannot seem to find the table text block level (Level 3) information, only note level (Level 1)

DETAIL: us-gaap:FiniteLivedIntangibleAssetUsefulLife

Component: (Network and Table)							
Network							
Table							
Slicers (applies to each fact value in each table cell)							
Reporting Entity [Axis]							
Period [Axis]							
2013-01-01 - 2013-12-31							
2012-01-01 - 2012-12-31							
Finite-Lived Intangible Assets by Major Class [Axis]							
Finite-Lived Intangible Assets by Major Class [Axis]							
Finite Lived Intangible Assets [Line Items]							
Finite-lived intangible assets - weighted average useful life	Customer Lists And Relationships [Member]	Other Intangible Assets [Member]	Wireless [Member]	Finite-Lived Intangible Assets, Major Class Name [Domain]	Customer Lists And Relationships [Member]	Wireless [Member]	Finite-Lived Intangible Assets, Major Class Name [Domain]
	P9Y8M12D	P12Y2M12D		P9Y9M19D			
Customer lists and relationships written off in sale					3,187,000,000		
Licenses			56,399,000,000	56,433,000,000		52,318,000,000	52,352,000,000

TABLE: us-gaap:ScheduleOfFiniteLivedIntangibleAssetsTable

AXIS: us-gaap:FiniteLivedIntangibleAssetsByMajorClassAxis

FiniteLivedIntangibleAssetsEstimatedUsefulLives

(2) AUTOMATIC DATA PROCESSING INC (<http://www.sec.gov/Archives/edgar/data/8670/000000867013000015/0000008670-13-000015-index.htm>)

Footnote (Level 1) text block: us-gaap:GoodwillAndIntangibleAssetsDisclosureTextBlock

Disclosure (Level 3) text block: us-gaap:ScheduleOfAcquiredFiniteLivedIntangibleAssetsByMajorClassTextBlock

Disclosure (Level 4 concept: us-gaap:IntangibleAssetsNetExcludingGoodwill

June 30,	2013	2012
Intangible assets:		
Software and software licenses	\$ 1,511.1	\$ 1,410.9
Customer contracts and lists	848.9	832.7
Other intangibles	241.7	241.6
	2,601.7	2,485.2
Less accumulated amortization:		
Software and software licenses	(1,239.5)	(1,145.8)
Customer contracts and lists	(534.3)	(479.1)
Other intangibles	(184.7)	(172.0)
	(1,958.5)	(1,796.9)
Intangible assets, net	\$ 643.2	\$ 688.3

< Text Block Detail >

Component: (Network and Table)								
Network	2416404 - Disclosure - Goodwill And Intangible Assets, Net (Components Of Finite-Lived Intangible Assets) (Details) (http://www.adp.com/role/GoodwillAndIntangibleAssetsNetComponentsOfFiniteLivedIntangibleAssetsDetails)							
Table	Schedule of Finite-Lived Intangible Assets by Major Class [Table]							
Slicers (applies to each fact value in each table cell)								
Reporting Entity [Axis]	000008670 (http://www.sec.gov/CIK)							
Period [Axis]								
2013-06-30								
2012-06-30								
Finite-Lived Intangible Assets by Major Class [Axis]								
Finite-Lived Intangible Assets by Major Class [Axis]								
Finite-Lived Intangible Assets [Line Items]	Computer Software, Intangible Asset [Member]	Customer Lists [Member]	Other Intangibles [Member]	Finite-Lived Intangible Assets, Major Class Name [Domain]	Computer Software, Intangible Asset [Member]	Customer Lists [Member]	Other Intangibles [Member]	Finite-Lived Intangible Assets, Major Class Name [Domain]
Total - gross	1,511,100,000	848,900,000	241,700,000	2,601,700,000	1,410,900,000	832,700,000	241,600,000	2,485,200,000
Total - accumulated amortization	(1,239,500,000)	(534,300,000)	(184,700,000)	(1,958,500,000)	(1,145,800,000)	(479,100,000)	(172,000,000)	(1,796,900,000)
Intangible assets, net				643,200,000				688,300,000

TEXT BLOCK: us-gaap:GoodwillAndIntangibleAssetsDisclosureTextBlock
NOTE 8. GOODWILL AND INTANGIBLE ASSETS, NET

Changes in goodwill for the fiscal year ended June 30, 2013 and 2012 are as follows:

	Employer Services	PEO Services	Dealer Services	Total
Balance at June 30, 2011	\$ 1,410.9	\$ 832.7	\$ 241.6	\$ 2,485.2

management's estimates of revenue growth rates and net operating income margins, taking into consideration market and industry conditions. The discount rate used is based on the weighted-average cost of capital adjusted

Other intangibles consist primarily of purchased rights, covenants, patents, and trademarks (acquired directly or through acquisitions). All of the intangible assets have finite lives and, as such, are subject to amortization. The weighted average remaining useful life of the intangible assets is 7 years (4 years for software and software licenses, 10 years for customer contracts and lists, and 7 years for other intangibles). Amortization of intangible assets was \$167.1 million, \$172.8 million, and \$168.3 million for fiscal 2013, 2012, and 2011, respectively.

Cannot seem to find the table text block level information, only note level

DETAIL: us-gaap:FiniteLivedIntangibleAssetUsefulLife

Component: (Network and Table)						
Network	2416402 - Disclosure - Goodwill And Intangible Assets, Net (Narrative) (Details) (http://www.adp.com/role/GoodwillAndIntangibleAssetsNetNarrativeDetails)					
Table	Schedule of Finite-Lived Intangible Assets by Major Class [Table]					
Slicers (applies to each fact value in each table cell)						
Reporting Entity [Axis]	000008670 (http://www.sec.gov/CIK)					
Period [Axis]						
2012-07-01 - 2013-06-30						
2011-07-01 - 2012-06-30						
2010-07-01 - 2011-06-30						
Finite-Lived Intangible Assets by Major Class [Axis]						
Finite-Lived Intangible Assets by Major Class [Axis]						
Finite-Lived Intangible Assets [Line Items]	Computer Software, Intangible Asset [Member]	Customer Lists [Member]	Other Intangibles [Member]	Finite-Lived Intangible Assets, Major Class Name [Domain]	Finite-Lived Intangible Assets, Major Class Name [Domain]	Finite-Lived Intangible Assets, Major Class Name [Domain]
Goodwill, Impairment Loss				42,700,000	0	0
Amortization expense on intangible assets				167,100,000	172,800,000	168,300,000
Weighted average remaining useful life	P4Y	P10Y	P7Y	P7Y		

TABLE: us-gaap:ScheduleOfFiniteLivedIntangibleAssetsTable

AXIS: us-gaap:FiniteLivedIntangibleAssetsByMajorClassAxis

Finite Lived Intangible Assets Estimated Useful Lives

(3) COMSCORE, INC. (<http://www.sec.gov/Archives/edgar/data/1158172/000115817213000004/0001158172-13-000004-index.htm>)

Footnote (Level 1) text block: us-gaap:GoodwillAndIntangibleAssetsDisclosureTextBlock

Disclosure (Level 3) text block: us-gaap:ScheduleOfAcquiredFiniteLivedIntangibleAssetsByMajorClassTextBlock

Disclosure (Level 4 concept): us-gaap:FiniteLivedIntangibleAssetsNet

The carrying values of the Company's amortized acquired intangible assets are as follows (in thousands):

	December 31, 2012			December 31, 2011		
	Gross Carrying Amount	Accumulated Amortization	Net Carrying Amount	Gross Carrying Amount	Accumulated Amortization	Net Carrying Amount
Acquired methodologies/technology	\$ 8,412	\$ (4,372)	\$ 4,040	\$ 11,244	\$ (3,307)	\$ 7,937
Customer relationships	35,766	(11,230)	24,536	38,157	(7,698)	30,459
Panel	1,639	(1,073)	566	1,615	(826)	789
Intellectual property	13,571	(2,459)	11,112	13,561	(918)	12,643
Trade names	4,153	(3,648)	505	4,107	(2,821)	1,286
	\$ 63,541	\$ (22,782)	\$ 40,759	\$ 68,684	\$ (15,570)	\$ 53,114

<Text block Detail >

Component: (Network and Table)												
Network	2406404 - Disclosure - Goodwill and Intangible Assets (Schedule of Acquired Intangible Assets) (Detail) (http://www.comscore.com/role/GoodwillAndIntangibleAssetsScheduleOfAcquiredIntangibleAssetsDetail)											
Table	Schedule of Goodwill (Table)											
Slicers (applies to each fact value in each table cell)												
Reporting Entity [Axis]	0001158172 (http://www.sec.gov/CIK)											
Period [Axis]												
2012-12-31												
2011-12-31												
Finite-Lived Intangible Assets by Major Class [Axis]												
Finite-Lived Intangible Assets by Major Class [Axis]												
Acquired Methodologies Technology [Member]												
Customer Relationships [Member]												
Panel [Member]												
Developed Technology Rights [Member]												
Trade Names [Member]												
Finite-Lived Intangible Assets, Major Class Name [Domain]												
Acquired Methodologies Technology [Member]												
Customer Relationships [Member]												
Panel [Member]												
Developed Technology Rights [Member]												
Trade Names [Member]												
Finite-Lived Intangible Assets, Major Class Name [Domain]												
Gross Carrying Amount	8,412,000	35,766,000	1,639,000	13,571,000	4,153,000	63,541,000	11,244,000	38,157,000	1,615,000	13,561,000	4,107,000	68,684,000
Accumulated Amortization	(4,372,000)	(11,230,000)	(1,073,000)	(2,459,000)	(3,648,000)	(22,782,000)	(3,307,000)	(7,698,000)	(826,000)	(918,000)	(2,821,000)	(15,570,000)
Net Carrying Amount	4,040,000	24,536,000	566,000	11,112,000	505,000	40,759,000	7,937,000	30,459,000	789,000	12,643,000	1,286,000	53,114,000

TEXT BLOCK: us-gaap:ScheduleOfFiniteLivedIntangibleAssetsTableTextBlock

Intangible assets with finite lives are amortized using the straight-line method over the following useful lives:

	Useful Lives (Years)
Acquired methodologies/technology	3 to 10
Customer relationships	3 to 12
Panel	7
Intellectual property	7 to 13
Trade names	2 to 10

DETAIL: us-gaap:FiniteLivedIntangibleAssetUsefulLife

Component: (Network and Table)									
Network	2402406 - Disclosure - Summary of Significant Accounting Policies (Schedule of Useful Lives of Finite Lived Intangible Assets) (Detail) (http://www.comscore.com/role/SummaryOfSignificantAccountingPoliciesScheduleOfUsefulLivesOfFiniteLivedIntangibleAssetsDetail)								
Table	Schedule of Finite-Lived Intangible Assets (Table)								
Slicers (applies to each fact value in each table cell)									
Reporting Entity [Axis]	0001158172 (http://www.sec.gov/CIK)								
Period [Axis]	2012-01-01 - 2012-12-31								

Finite-Lived Intangible Assets [Line Items]	Finite-Lived Intangible Assets by Major Class [Axis]									
	Acquired Methodologies Technology [Member]		Customer Relationships [Member]		Panel [Member]	Developed Technology Rights [Member]		Trade Names [Member]		
	Range [Axis]		Range [Axis]		Range [Axis]	Range [Axis]		Range [Axis]		
	Minimum [Member]	Maximum [Member]	Minimum [Member]	Maximum [Member]	Range [Domain]	Minimum [Member]	Maximum [Member]	Minimum [Member]	Maximum [Member]	
Finite-lived intangible assets useful life (in years)	P3Y	P10Y	P3Y	P12Y	P7Y	P7Y	P13Y	P2Y	P10Y	

TABLE: us-gaap:ScheduleOfFiniteLivedIntangibleAssetsTable

AXIS: us-gaap:FiniteLivedIntangibleAssetsByMajorClassAxis

and us-gaap:RangeAxis

FiniteLivedIntangibleAssetsEstimatedUsefulLives

(4) Fossil Group, Inc. (<http://www.sec.gov/Archives/edgar/data/883569/000104746914001392/0001047469-14-001392-index.htm>)

Footnote (Level 1) text block: fossil:IntangibleAndOtherAssetsDisclosureTextBlock (COMBINED Intangible assets and Other assets into one disclosure)

Disclosure (Level 3) text block: fossil:ScheduleOfIntangibleAndOtherAssetsTableTextBlock

Disclosure (Level 4 concept): us-gaap:FiniteLivedIntangibleAssetsNet

Intangible and other assets consisted of the following (in thousands):

At Fiscal Year End	Useful Lives	2013		2012	
		Gross Amount	Accumulated Amortization	Gross Amount	Accumulated Amortization
Intangibles-subject to amortization:					
Trademarks	10 yrs.	\$ 4,175	\$ 2,695	\$ 4,135	\$ 2,400
Customer lists	5 - 10 yrs.	43,367	14,065	32,144	9,980
Patents	3 - 20 yrs.	2,273	1,360	2,273	815
Noncompete agreement	6 yrs.	1,913	558	1,895	237
Other	7 - 20 yrs.	263	207	258	194
Total intangibles—subject to amortization		51,991	18,885	40,705	13,626

< Text Block Detail >

Component: (Network and Table)												
Network												
4080 - Disclosure - Intangible and Other Assets (Details)												
https://www.fossil.com/role/DisclosureIntangibleAndOtherAssetsDetails												
Table												
Intangible and Other Assets [Table]												
Slicers (applies to each fact value in each table cell)												
Reporting Entity [Axis]												
0000883569 (http://www.sec.gov/CIK)												
Finite												
Intangible and other assets												
Period [Axis]	Trademarks [Member]	Customer Lists [Member]		Patents [Member]		Noncompete Agreements [Member]		Other Intangibles [Member]				
2012-12-30 - 2013-12-28	Range [Axis]	Minimum [Member]	Maximum [Member]	Range [Axis]	Minimum [Member]	Maximum [Member]	Range [Axis]	Minimum [Member]	Maximum [Member]	Range [Axis]	Minimum [Member]	Maximum [Member]
Total intangibles - subject to amortization	4,175,000		43,367,000		2,273,000	1,913,000						263,000
Total intangibles-not subject to amortization, Carrying Amount												
Total other assets, Gross Amount												
Total intangible and other assets, Carrying Amount												
Total intangibles-subject to amortization, Accumulated Amortization	2,695,000		14,065,000		1,360,000	558,000						207,000
Total other assets, Accumulated Amortization												
Total intangible and other assets, Accumulated Amortization												
Total intangible and other assets-net												
Useful Lives												
Amortization period based on initial lease term	P10Y	P5Y	P10Y	P3Y	P20Y	P6Y	P7Y	P20Y				

TEXT BLOCK: fossil:ScheduleOfIntangibleAndOtherAssetsTableTextBlock

Intangible and other assets consisted of the following (in thousands):

At Fiscal Year End	Useful Lives	2013		2012	
		Gross Amount	Accumulated Amortization	Gross Amount	Accumulated Amortization
Intangibles-subject to amortization:					
Trademarks	10 yrs.	\$ 4,175	\$ 2,695	\$ 4,135	\$ 2,400
Customer lists	5 - 10 yrs.	43,367	14,065	32,144	9,980
Patents	3 - 20 yrs.	2,273	1,360	2,273	815
Noncompete agreement	6 yrs.	1,913	558	1,895	237
Other	7 - 20 yrs.	263	207	258	194
Total intangibles—subject to amortization		51,991	18,885	40,705	13,626

DETAIL: us-gaap:FiniteLivedIntangibleAssetUsefulLife

Component: (Network and Table)												
Network												
4080 - Disclosure - Intangible and Other Assets (Details)												
http://www.fossil.com/role/DisclosureIntangibleAndOtherAssetsDetails												
Table												
Intangible and Other Assets [Table]												
Slicers (applies to each fact value in each table cell)												
Reporting Entity [Axis]												
0000883569 (http://www.sec.gov/CIK)												
Finite												
Intangible and other assets												
Period [Axis]	Trademarks [Member]	Customer Lists [Member]		Patents [Member]		Noncompete Agreements [Member]		Other Intangibles [Member]				
2012-12-30 - 2013-12-28	Range [Axis]	Minimum [Member]	Maximum [Member]	Range [Axis]	Minimum [Member]	Maximum [Member]	Range [Axis]	Minimum [Member]	Maximum [Member]	Range [Axis]	Minimum [Member]	Maximum [Member]
Total intangibles - subject to amortization	4,175,000		43,367,000		2,273,000	1,913,000						263,000
Total intangibles-not subject to amortization, Carrying Amount												
Total other assets, Gross Amount												
Total intangible and other assets, Carrying Amount												
Total intangibles-subject to amortization, Accumulated Amortization	2,695,000		14,065,000		1,360,000	558,000						207,000
Total other assets, Accumulated Amortization												
Total intangible and other assets, Accumulated Amortization												
Total intangible and other assets-net												
Useful Lives												
Amortization period based on initial lease term	P10Y	P5Y	P10Y	P3Y	P20Y	P6Y	P7Y	P20Y				

TABLE: fossil:IntangibleAndOtherAssetsTable

AXIS: us-gaap:FiniteLivedIntangibleAssetsByMajorClassAxis , us-gaap:RangeAxis, fossil:OtherAssetsAxis

Rendering is a total disaster because finite lived intangible assets components, other assets components, and estimated useful lives disclosures were combined into one

Combined estimated useful lives and component breakdown into one Level 3 text block

FiniteLivedIntangibleAssetsEstimatedUsefulLives

(5) MATRIX SERVICE CO (<http://www.sec.gov/Archives/edgar/data/866273/000086627313000057/0000866273-13-000057-index.htm>)

Footnote (Level 1) text block: us-gaap:GoodwillAndIntangibleAssetsDisclosureTextBlock

Disclosure (Level 3) text block: **mtrx:ScheduleOfIntangibleAssetsExcludingGoodwillTableTableTextBlock**

Disclosure (Level 4) concept: us-gaap:FiniteLivedIntangibleAssetsNet

Information on the carrying value of other intangible assets is as follows:

At June 30, 2013				
Useful Life (Years)	Gross Carrying Amount	Accumulated Amortization	Net Carrying Amount	
	(In thousands)			
Intellectual property	6 to 15	\$ 2,460	\$ (753)	\$ 1,707
Customer based	1 to 15	4,250	(542)	3,708
Non-compete Agreements	3 to 5	808	(287)	521
Trade Name	5	165	—	165
Total amortizing intangibles		7,683	(1,582)	6,101
Trade name	Indefinite	1,450	—	1,450
Total intangible assets		\$ 9,133	\$ (1,582)	\$ 7,551

At June 30, 2012				
Useful Life (Years)	Gross Carrying Amount	Accumulated Amortization	Net Carrying Amount	
	(In thousands)			
Intellectual property	6 to 15	\$ 2,460	\$ (586)	\$ 1,874
Customer based	1 to 15	2,657	(285)	2,372
Non-compete agreements	3 to 5	547	(159)	388
Total amortizing intangibles		5,664	(1,030)	4,634
Trade name	Indefinite	1,870	—	1,870
Total intangible assets		\$ 7,534	\$ (1,030)	\$ 6,504

Component: (Network and Table)	
Network	240443 - Disclosure - Goodwill and Other Intangible Assets (Details 1) (http://www.edgar.com/sec/edgar/disclosure/240443/000086627313000057/0000866273-13-000057-index.htm)
Table	Schedule of Finite-Lived Intangible Assets (Table)
Slices (applies to each fact value in each table cell)	
Reporting Entity (Axis)	0000866273 (http://www.sec.gov/CIK)

Period (Axis)	Finite-Lived Intangible Assets by Major Class (Axis)												
	Intellectual Property (Member)			Customer Relationships (Member)		Customer Based (Member)		Noncompete Agreements (Member)		Trade Names (Member)		Finite-Lived Intangible Assets, Major Class Name (Domain)	
	Minimum (Member)	Maximum (Member)	Range (Domain)	Minimum (Member)	Maximum (Member)	Range (Domain)	Minimum (Member)	Maximum (Member)	Range (Domain)	Minimum (Member)	Maximum (Member)	Range (Domain)	
2012-07-01 - 2013-06-30	Finite-Lived Intangible Assets, Fair Value Disclosure												
Carrying value of other intangible assets													
Useful life of intangible assets													
	PY	P15Y		P1Y	P15Y		PY	P5Y		PY	P15Y		
Gross carrying amount		2,460,000			4,250,000			808,000		165,000		7,683,000	
Accumulated amortization		(753,000)			(542,000)			(287,000)		0		(1,582,000)	
Net carrying amount		1,707,000			3,708,000			521,000		165,000		6,101,000	
Indefinite-lived trade names													
Intangible assets, gross, excluding Goodwill													
Accumulated amortization - Intangible assets, excluding Goodwill													
Intangible assets, net, excluding Goodwill													
										1,450,000		9,133,000	
												(1,582,000)	
												7,551,000	

< Text Block Detail >

TEXT BLOCK: **mtrx:ScheduleOfIntangibleAssetsExcludingGoodwillTableTableTextBlock**

Information on the carrying value of other intangible assets is as follows:

At June 30, 2013				
Useful Life (Years)	Gross Carrying Amount	Accumulated Amortization	Net Carrying Amount	
	(In thousands)			
Intellectual property	6 to 15	\$ 2,460	\$ (753)	\$ 1,707
Customer based	1 to 15	4,250	(542)	3,708
Non-compete Agreements	3 to 5	808	(287)	521
Trade Name	5	165	—	165
Total amortizing intangibles		7,683	(1,582)	6,101
Trade name	Indefinite	1,450	—	1,450
Total intangible assets		\$ 9,133	\$ (1,582)	\$ 7,551

At June 30, 2012				
Useful Life (Years)	Gross Carrying Amount	Accumulated Amortization	Net Carrying Amount	
	(In thousands)			
Intellectual property	6 to 15	\$ 2,460	\$ (586)	\$ 1,874
Customer based	1 to 15	2,657	(285)	2,372
Non-compete agreements	3 to 5	547	(159)	388
Total amortizing intangibles		5,664	(1,030)	4,634
Trade name	Indefinite	1,870	—	1,870
Total intangible assets		\$ 7,534	\$ (1,030)	\$ 6,504

DETAIL: us-gaap:FiniteLivedIntangibleAssetUsefulLife

Component: (Network and Table)	
Network	240443 - Disclosure - Goodwill and Other Intangible Assets (Details 1) (http://www.edgar.com/sec/edgar/disclosure/240443/000086627313000057/0000866273-13-000057-index.htm)
Table	Schedule of Finite-Lived Intangible Assets (Table)
Slices (applies to each fact value in each table cell)	
Reporting Entity (Axis)	0000866273 (http://www.sec.gov/CIK)

Period (Axis)	Finite-Lived Intangible Assets by Major Class (Axis)												
	Intellectual Property (Member)			Customer Relationships (Member)		Customer Based (Member)		Noncompete Agreements (Member)		Trade Names (Member)		Finite-Lived Intangible Assets, Major Class Name (Domain)	
	Minimum (Member)	Maximum (Member)	Range (Domain)	Minimum (Member)	Maximum (Member)	Range (Domain)	Minimum (Member)	Maximum (Member)	Range (Domain)	Minimum (Member)	Maximum (Member)	Range (Domain)	
2012-07-01 - 2013-06-30	Finite-Lived Intangible Assets, Fair Value Disclosure												
Carrying value of other intangible assets													
Useful life of intangible assets													
	PY	P15Y		P1Y	P15Y		PY	P5Y		PY	P15Y		
Gross carrying amount		2,460,000			4,250,000			808,000		165,000		7,683,000	
Accumulated amortization		(753,000)			(542,000)			(287,000)		0		(1,582,000)	
Net carrying amount		1,707,000			3,708,000			521,000		165,000		6,101,000	
Indefinite-lived trade names													
Intangible assets, gross, excluding Goodwill													
Accumulated amortization - Intangible assets, excluding Goodwill													
Intangible assets, net, excluding Goodwill													
										1,450,000		9,133,000	
												(1,582,000)	
												7,551,000	

TABLE: us-gaap:ScheduleOfFiniteLivedIntangibleAssetsTable

Axis: us-gaap:FiniteLivedIntangibleAssetsByMajorClassAxis, us-

gaap:IndefiniteLivedIntangibleAssetsByMajorClassAxis, us-gaap:RangeAxis

FiniteLivedIntangibleAssetsEstimatedUsefulLives

(6) NUCOR CORP (<http://www.sec.gov/Archives/edgar/data/73309/000119312514077349/0001193125-14-077349-index.htm>)

Footnote (Level 1) text block: us-gaap:GoodwillAndIntangibleAssetsDisclosureTextBlock

Disclosure (Level 3) text block: us-gaap:ScheduleOfFiniteLivedIntangibleAssetsTableTextBlock

Disclosure (Level 4 concept: Showed gross (us-gaap:FiniteLivedIntangibleAssetsGross) and accumulated amortization us-gaap:FiniteLivedIntangibleAssetsAccumulatedAmortization) only, **no net yet** the text block has the gross, amortization and the net.

Intangible assets with estimated lives of 5 to 22 years are amortized on a straight-line or accelerated basis and are comprised of the following (in thousands):

	December 31, 2013		December 31, 2012	
	Gross Amount	Accumulated Amortization	Gross Amount	Accumulated Amortization
Customer relationships	\$1,147,786	\$ 391,254	\$1,156,979	\$ 325,819
Trademarks and trade names	151,332	40,397	152,869	32,653
Other	21,869	15,182	28,610	20,746
	<u>\$1,320,987</u>	<u>\$ 446,833</u>	<u>\$1,338,458</u>	<u>\$ 379,218</u>

< Text Block Detail >

Component: (Network and Table)	
Network	163 - Disclosure - Goodwill and Other Intangible Assets - Schedule of Intangible Assets (Detail) (http://www.nucor.com/taxonomy/role/DisclosureGoodwillAndOtherIntangibleAssetsScheduleOfIntangibleAssets)
Table	Schedule of Finite-Lived Intangible Assets [Table]

Slicers (applies to each fact value in each table cell)

Reporting Entity [Axis]	0000073309 (http://www.sec.gov/CIK)
Legal Entity [Axis]	Entity [Domain]

Finite-Lived Intangible Assets [Line Items]	Period [Axis]							
	2013-12-31				2012-12-31			
	Finite Lived Intangible Assets By Major Class [Axis]				Finite Lived Intangible Assets By Major Class [Axis]			
	Customer Relationships [Member]	Trademarks And Trade Names [Member]	Other Intangible Assets [Member]	Finite Lived Intangible Assets Major Class Name [Domain]	Customer Relationships [Member]	Trademarks And Trade Names [Member]	Other Intangible Assets [Member]	Finite Lived Intangible Assets Major Class Name [Domain]
Intangible assets, Gross Amount	1,147,786,000	151,332,000	21,869,000	1,320,987,000	1,156,979,000	152,869,000	28,610,000	1,338,458,000
Intangible assets, Accumulated Amortization	391,254,000	40,397,000	15,182,000	446,833,000	325,819,000	32,653,000	20,746,000	379,218,000

TEXT BLOCK: us-gaap:ScheduleOfFiniteLivedIntangibleAssetsTableTextBlock

Intangible assets with estimated lives of 5 to 22 years are amortized on a straight-line or accelerated basis and are comprised of the following (in thousands):

	December 31, 2013		December 31, 2012	
	Gross Amount	Accumulated Amortization	Gross Amount	Accumulated Amortization
Customer relationships	\$1,147,786	\$ 391,254	\$1,156,979	\$ 325,819
Trademarks and trade names	151,332	40,397	152,869	32,653
Other	21,869	15,182	28,610	20,746
	<u>\$1,320,987</u>	<u>\$ 446,833</u>	<u>\$1,338,458</u>	<u>\$ 379,218</u>

First, clearly this shows gross, amortization and net which is inconsistent with the detail breakdown. Second, the Level 3 text block does NOT have future amortization expense, which is inconsistent with the Level 4 detail.

DETAIL: us-gaap:FiniteLivedIntangibleAssetUsefulLife

Component: (Network and Table)	
Network	162 - Disclosure - Goodwill and Other Intangible Assets - Additional Information (Detail) (http://www.nucor.com/taxonomy/role/DisclosureGoodwillAndOtherIntangibleAssetsAdditionalInformation)
Table	Finite And Indefinite Lived Intangible Assets [Table]

Slicers (applies to each fact value in each table cell)

Reporting Entity [Axis]	0000073309 (http://www.sec.gov/CIK)
Legal Entity [Axis]	Entity [Domain]

Finite And Indefinite Lived Intangible Assets [Line Items]	Period [Axis]											
	2013-09-29 - 2013-09-30		2013-01-01 - 2013-12-31		2012-09-30 - 2012-10-01		2012-01-01 - 2012-12-31		2011-10-02 - 2011-10-03		2011-01-01 - 2011-12-31	
	Range [Axis]	Range [Axis]										
	Minimum [Member]	Maximum [Member]										
Intangible assets, useful life		PSY	P22Y									
Intangible asset amortization expense						74,400,000		73,000,000				67,800,000
Future amortization expense, in 2014						70,000,000						
Future amortization expense, in 2015						68,200,000						
Future amortization expense, in 2016						66,500,000						
Future amortization expense, in 2017						64,800,000						
Future amortization expense, in 2018						61,100,000						
Impairment of goodwill	xs:inil				xs:inil				xs:inil			

TABLE: nue:FiniteAndIndefiniteLivedIntangibleAssetsTable

AXIS: us-gaap:RangeAxis (Note that the Finite Lived Intangible Assets [Axis] was used on the finite lived intangible assets components breakdown, but not on the estimated useful lives).

FiniteLivedIntangibleAssetsEstimatedUsefulLives

(7) SIGMA ALDRICH CORP (<http://www.sec.gov/Archives/edgar/data/90185/0000901851400028/000090185-14-00028-index.htm>)

Footnote (Level 1) text block: us-gaap:GoodwillAndIntangibleAssetsDisclosureTextBlock

Disclosure (Level 3) text block: us-gaap:ScheduleOfIntangibleAssetsAndGoodwillTableTextBlock

Disclosure (Level 4 concept: Showed gross (us-gaap:FiniteLivedIntangibleAssetsGross) and accumulated amortization us-gaap:FiniteLivedIntangibleAssetsAccumulatedAmortization) only, **no net yet the text block has the gross, amortization and the net.**

The Company's amortizable and unamortizable intangible assets at December 31, 2013 and 2012 are as follows:

	Cost		Accumulated Amortization	
	2013	2012	2013	2012
Amortizable intangible assets:				
Patents	\$ 14	\$ 14	\$ 9	\$ 8
Licenses	48	47	22	17
Customer relationships	254	255	77	61
Technical knowledge	48	48	19	15
Other	29	29	23	22
Total amortizable intangible assets	\$ 393	\$ 393	\$ 150	\$ 123
Unamortizable intangible assets:				
Goodwill	\$ 717	\$ 717	\$ 26	\$ 26
Trademarks and trade names	20	20	8	8
Total unamortizable intangible assets	\$ 737	\$ 737	\$ 34	\$ 34

<Text block Detail>

Component: (Network and Table)	Period [Axis]											
	2013-12-31						2012-12-31					
	Patents [Member]	Licensing Agreements [Member]	Customer Relationships [Member]	Technical Knowledge [Member]	Other Intangible Assets [Member]	Finite-Lived Intangible Assets, Major Class Name [Domain]	Patents [Member]	Licensing Agreements [Member]	Customer Relationships [Member]	Technical Knowledge [Member]	Other Intangible Assets [Member]	Finite-Lived Intangible Assets, Major Class Name [Domain]
Network	2406402 - Disclosure - Intangible Assets - Amortizable And Unamortizable Intangible Assets (Details) (http://www.sigmaaldrich.com/role/IntangibleAssetsAmortizableAndUnamortizableIntangibleAssetsDetails)											
Table	Schedule of Intangible Assets by Major Class [Table]											
Slicers (applies to each fact value in each table cell)												
Reporting Entity [Axis]	000090185 (http://www.sec.gov/CIK)											
Intangible Assets [Line Items]	Indefinite-lived Intangible Assets [Axis]	Indefinite-lived Intangible Assets [Axis]	Indefinite-lived Intangible Assets [Axis]	Indefinite-lived Intangible Assets [Axis]	Indefinite-lived Intangible Assets [Axis]	Indefinite-lived Intangible Assets [Axis]	Indefinite-lived Intangible Assets [Axis]	Indefinite-lived Intangible Assets [Axis]	Indefinite-lived Intangible Assets [Axis]	Indefinite-lived Intangible Assets [Axis]	Indefinite-lived Intangible Assets [Axis]	Indefinite-lived Intangible Assets [Axis]
Amortizable intangible assets:												
Total amortizable intangible assets, Cost	14,000,000	48,000,000	254,000,000	48,000,000	29,000,000	393,000,000	14,000,000	47,000,000	255,000,000	48,000,000	29,000,000	393,000,000
Total amortizable intangible assets, Accumulated Amortization	9,000,000	22,000,000	77,000,000	19,000,000	23,000,000	130,000,000	8,000,000	17,000,000	61,000,000	15,000,000	22,000,000	123,000,000
Unamortizable intangible assets:												
Goodwill, Cost						717,000,000						717,000,000
Goodwill Accumulated Amortization						26,000,000						26,000,000
Trademarks and trade names, Cost						20,000,000						20,000,000
Trademark Indefinite-lived Intangible Assets, Accumulated Amortization						8,000,000						8,000,000
Total unamortizable intangible assets, Cost						737,000,000						737,000,000
Total unamortizable intangible assets, Accumulated Amortization						34,000,000						34,000,000

TEXT BLOCK: us-gaap:GoodwillAndIntangibleAssetsDisclosureTextBlock

	Cost		Accumulated Amortization	
	2013	2012	2013	2012
Amortizable intangible assets:				
Patents	\$ 14	\$ 14	\$ 9	\$ 8
Licenses	48	47	22	17
Customer relationships	254	255	77	61
Technical knowledge	48	48	19	15
Other	29	29	23	22
Total amortizable intangible assets	\$ 393	\$ 393	\$ 150	\$ 123
Unamortizable intangible assets:				
Goodwill	\$ 717	\$ 717	\$ 26	\$ 26
Trademarks and trade names	20	20	8	8
Total unamortizable intangible assets	\$ 737	\$ 737	\$ 34	\$ 34

During the year ended December 31, 2013, the Company did not acquire any intangible assets or goodwill. During the year ended December 31, 2012, the Company added \$155 of acquired intangible assets and \$222 of acquired goodwill for acquisitions made during 2012.

The Company recorded amortization expense related to amortizable intangible assets of \$27, \$32 and \$17 for the years ended December 31, 2013, 2012 and 2011, respectively. **Amortizable intangible assets are amortized over their estimated useful lives, which range from one to twenty years, using the straight-line method.** The Company expects to record annual amortization expense for all existing intangible assets in a range from approximately \$21 to \$24 from 2014 through 2018.

Only found information in Level 1 text block, no Level 3 text block. This contains information about goodwill

DETAIL: us-gaap:FiniteLivedIntangibleAssetUsefulLife

Component: (Network and Table)					
Network	2406404 - Disclosure - Intangible Assets - Narrative (Details) (http://www.sigmaaldrich.com/role/IntangibleAssetsNarrativeDetails)				
Table	Schedule of Finite-Lived Intangible Assets [Table]				
Slicers (applies to each fact value in each table cell)					
Reporting Entity [Axis]	000090185 (http://www.sec.gov/CIK)				
Amortizable Intangible Assets [Line Items]	Period [Axis]				
	2013-01-01 - 2013-12-31		2012-01-01 - 2012-12-31	2011-01-01 - 2011-12-31	
	Minimum [Member]	Maximum [Member]	Range [Domain]	Range [Domain]	Range [Domain]
Acquired amortizable intangible assets, amount			155,000,000		
Goodwill added during period			(2,000,000)	222,000,000	
Amortization expense			27,000,000	32,000,000	17,000,000
Estimated useful life	P1Y	P20Y			
Finite-lived intangible assets, future amortization expense, four year estimate, minimum			21,000,000		
Finite-lived intangible assets, future amortization expense, four year estimate, maximum			24,000,000		

TABLE: us-gaap:ScheduleOfFiniteLivedIntangibleAssetsTable

Axis: us-gaap:RangeAxis (Note that the Finite Lived Intangible Assets [Axis] was used on the finite lived intangible assets components breakdown, but not on the estimated useful lives).

FiniteLivedIntangibleAssetsEstimatedUsefulLives

(9) TERADYNE, INC (<http://www.sec.gov/Archives/edgar/data/97210/000119312514077218/0001193125-14-077218-index.htm>)

Footnote (Level 1) text block: us-gaap:GoodwillAndIntangibleAssetsDisclosureTextBlock

Disclosure (Level 3) text block: us-gaap:ScheduleOfIntangibleAssetsAndGoodwillTableTextBlock

Disclosure (Level 4 concept us-gaap:FiniteLivedIntangibleAssetsNet

Amortizable intangible assets consist of the following and are included in intangible assets, net on the balance sheets:

	December 31, 2013			Weighted Average Useful Life
	Gross Carrying Amount	Accumulated Amortization	Net Carrying Amount	
Developed technology	\$362,055	\$ 193,756	\$168,299	6.3 years
Customer relationships	146,341	81,742	64,599	8.0 years
Tradenames and trademarks	33,840	14,447	19,393	9.0 years
Customer backlog	1,000	1,000	—	0.4 years
Total intangible assets	\$543,236	\$ 290,945	\$252,291	7.0 years

	December 31, 2012			Weighted Average Useful Life
	Gross Carrying Amount	Accumulated Amortization	Net Carrying Amount	
Developed technology	\$357,555	\$ 143,126	\$214,429	6.3 years
Customer relationships	144,971	63,464	81,507	8.0 years
Tradenames and trademarks	33,840	10,909	22,931	9.0 years
Customer backlog	1,000	1,000	—	0.4 years
Total intangible assets	\$537,366	\$ 218,499	\$318,867	7.0 years

< Text Block Detail >

Component: (Network and Table)

Network	1089 - Disclosure - Schedule of Amortizable Intangible Assets (Detail) (http://www.teradyne.com/taxonomy/role/DisclosureScheduleOfAmortizableIntangibleAssets)
Table	Schedule of Finite-Lived Intangible Assets

Slicers (applies to each fact value in each table cell)

Reporting Entity [Axis]	0000097210 (http://www.sec.gov/CIK)
Legal Entity [Axis]	Entity [Domain]

Finite-Lived Intangible Assets	Period [Axis]									
	2013-01-01 - 2013-12-31					2012-01-01 - 2012-12-31				
	Finite Lived Intangible Assets By Major Class [Axis]					Finite Lived Intangible Assets By Major Class [Axis]				
	Developed Technology Rights [Member]	Customer Relationships [Member]	Trademarks And Trade Names [Member]	Order Or Production Backlog [Member]	Finite Lived Intangible Assets Major Class Name [Domain]	Developed Technology Rights [Member]	Customer Relationships [Member]	Trademarks And Trade Names [Member]	Order Or Production Backlog [Member]	Finite Lived Intangible Assets Major Class Name [Domain]
Gross Carrying Amount	362,055,000	146,341,000	33,840,000	1,000,000	543,236,000	357,555,000	144,971,000	33,840,000	1,000,000	537,366,000
Accumulated Amortization	193,756,000	81,742,000	14,447,000	1,000,000	290,945,000	143,126,000	63,464,000	10,909,000	1,000,000	218,499,000
Net Carrying Amount	168,299,000	64,599,000	19,393,000		252,291,000	214,429,000	81,507,000	22,931,000		318,867,000
Weighted Average Useful Life, years	P6Y3M18D	P8Y	P9Y	P4M24D	P7Y	P6Y3M18D	P8Y	P9Y	P4M24D	P7Y

TEXT BLOCK: us-gaap:ScheduleOfFiniteLivedIntangibleAssetsTableTextBlock

Amortizable intangible assets consist of the following and are included in intangible assets, net on the balance sheets:

	December 31, 2013			Weighted Average Useful Life
	Gross Carrying Amount	Accumulated Amortization	Net Carrying Amount	
Developed technology	\$362,055	\$ 193,756	\$168,299	6.3 years
Customer relationships	146,341	81,742	64,599	8.0 years
Tradenames and trademarks	33,840	14,447	19,393	9.0 years
Customer backlog	1,000	1,000	—	0.4 years
Total intangible assets	\$543,236	\$ 290,945	\$252,291	7.0 years

	December 31, 2012			Weighted Average Useful Life
	Gross Carrying Amount	Accumulated Amortization	Net Carrying Amount	
Developed technology	\$357,555	\$ 143,126	\$214,429	6.3 years
Customer relationships	144,971	63,464	81,507	8.0 years
Tradenames and trademarks	33,840	10,909	22,931	9.0 years
Customer backlog	1,000	1,000	—	0.4 years
Total intangible assets	\$537,366	\$ 218,499	\$318,867	7.0 years

DETAIL: us-gaap:FiniteLivedIntangibleAssetUsefulLife

Component: (Network and Table)

Network	1089 - Disclosure - Schedule of Amortizable Intangible Assets (Detail) (http://www.teradyne.com/taxonomy/role/DisclosureScheduleOfAmortizableIntangibleAssets)
Table	Schedule of Finite-Lived Intangible Assets

Slicers (applies to each fact value in each table cell)

Reporting Entity [Axis]	0000097210 (http://www.sec.gov/CIK)
Legal Entity [Axis]	Entity [Domain]

Finite-Lived Intangible Assets	Period [Axis]									
	2013-01-01 - 2013-12-31					2012-01-01 - 2012-12-31				
	Finite Lived Intangible Assets By Major Class [Axis]					Finite Lived Intangible Assets By Major Class [Axis]				
	Developed Technology Rights [Member]	Customer Relationships [Member]	Trademarks And Trade Names [Member]	Order Or Production Backlog [Member]	Finite Lived Intangible Assets Major Class Name [Domain]	Developed Technology Rights [Member]	Customer Relationships [Member]	Trademarks And Trade Names [Member]	Order Or Production Backlog [Member]	Finite Lived Intangible Assets Major Class Name [Domain]
Gross Carrying Amount	362,055,000	146,341,000	33,840,000	1,000,000	543,236,000	357,555,000	144,971,000	33,840,000	1,000,000	537,366,000
Accumulated Amortization	193,756,000	81,742,000	14,447,000	1,000,000	290,945,000	143,126,000	63,464,000	10,909,000	1,000,000	218,499,000
Net Carrying Amount	168,299,000	64,599,000	19,393,000		252,291,000	214,429,000	81,507,000	22,931,000		318,867,000
Weighted Average Useful Life, years	P6Y3M18D	P8Y	P9Y	P4M24D	P7Y	P6Y3M18D	P8Y	P9Y	P4M24D	P7Y

TABLE: us-gaap:ScheduleOfFiniteLivedIntangibleAssetsTable

Axis: us-gaap:FiniteLivedIntangibleAssetsByMajorClassAxis (No range axis)

Finite Lived Intangible Assets Estimated Useful Lives

(10) TEXAS INSTRUMENTS INC (<http://www.sec.gov/Archives/edgar/data/97476/000009747614000007/0000097476-14-000007-index.htm>)

Footnote (Level 1) text block: us-gaap:GoodwillAndIntangibleAssetsDisclosureTextBlock

Disclosure (Level 3) text block: us-gaap:ScheduleOfAcquiredFiniteLivedIntangibleAssetsByMajorClassTextBlock

Disclosure (Level 4) concept us-gaap:FiniteLivedIntangibleAssetsNet

The components of acquisition-related intangible assets as of December 31, 2013 and 2012, are as follows:

	Amortization Period (Years)	December 31, 2013			December 31, 2012		
		Gross Carrying Amount	Accumulated Amortization	Net	Gross Carrying Amount	Accumulated Amortization	Net
Acquisition-related intangibles:							
Developed technology	5 - 10	\$ 2,157	\$ 526	\$1,631	\$ 2,145	\$ 312	\$1,833
Customer relationships	5 - 8	821	239	582	821	137	684
Other intangibles	5	5	3	2	46	36	10
In-process R&D	(a)	8	n/a	8	31	n/a	31
Total		\$ 2,991	\$ 768	\$2,223	\$ 3,043	\$ 485	\$2,558

(a) In-process R&D is not amortized until the associated project has been completed. Alternatively, if the associated project is determined not to be viable, it is expensed.

Component: Network and Table
 Network: 241043 - Disclosure - Goodwill and acquisition-related intangibles - Acquisition-related intangibles (Details)
 Table: Schedule Of Acquired Finite Lived Intangible Asset by Major Class And Amortization [Table]
 Slices (applies to each fact value in each table cell): 0000097476 (http://www.sec.gov/CIK)
 Reporting Entity (Axis): 0000097476 (http://www.sec.gov/CIK)

Acquired Finite Lived Intangible Assets (Line Items)	Period (Axis)											
	2013-01-01 - 2013-12-31				2012-01-01 - 2012-12-31				2011-01-01 - 2011-12-31			
	Minimum (Member)		Maximum (Member)		Minimum (Member)		Maximum (Member)		Minimum (Member)		Maximum (Member)	
Finite Lived Intangible Assets by Major Class (Axis)	Developed Technology (Member)		Customer Relationships (Member)		Other Intangible Assets (Member)		In Process Research and Development (Member)		Finite Lived Intangible Assets, Major Class Name (Domain)		Range (Domain)	
Acquisition-related intangibles, amortization period	5Y	5Y	5Y	5Y	5Y	5Y	5Y	5Y	5Y	5Y	5Y	
Acquisition-related intangibles, gross carrying amount												
Acquisition-related intangibles, accumulated amortization												
Acquisition-related intangibles, net												
Amortization of acquisition-related intangibles												
Finite Lived Intangible Assets, Future Amortization Expense (Abstract)												
2014												
2015												
2016												
2017												
2018												
Thereafter												

< Text Block Detail >

TEXT BLOCK: us-gaap:ScheduleOfAcquiredFiniteLivedIntangibleAssetsByMajorClassTextBlock

The components of acquisition-related intangible assets as of December 31, 2013 and 2012, are as follows:

	Amortization Period (Years)	December 31, 2013			December 31, 2012		
		Gross Carrying Amount	Accumulated Amortization	Net	Gross Carrying Amount	Accumulated Amortization	Net
Acquisition-related intangibles:							
Developed technology	5 - 10	\$ 2,157	\$ 526	\$1,631	\$ 2,145	\$ 312	\$1,833
Customer relationships	5 - 8	821	239	582	821	137	684
Other intangibles	5	5	3	2	46	36	10
In-process R&D	(a)	8	n/a	8	31	n/a	31
Total		\$ 2,991	\$ 768	\$2,223	\$ 3,043	\$ 485	\$2,558

(a) In-process R&D is not amortized until the associated project has been completed. Alternatively, if the associated project is determined not to be viable, it is expensed.

DETAIL: us-gaap:FiniteLivedIntangibleAssetUsefulLife

Component: Network and Table
 Network: 241043 - Disclosure - Goodwill and acquisition-related intangibles - Acquisition-related intangibles (Details)
 Table: Schedule Of Acquired Finite Lived Intangible Asset by Major Class And Amortization [Table]
 Slices (applies to each fact value in each table cell): 0000097476 (http://www.sec.gov/CIK)
 Reporting Entity (Axis): 0000097476 (http://www.sec.gov/CIK)

Acquired Finite Lived Intangible Assets (Line Items)	Period (Axis)											
	2013-01-01 - 2013-12-31				2012-01-01 - 2012-12-31				2011-01-01 - 2011-12-31			
	Minimum (Member)		Maximum (Member)		Minimum (Member)		Maximum (Member)		Minimum (Member)		Maximum (Member)	
Finite Lived Intangible Assets by Major Class (Axis)	Developed Technology (Member)		Customer Relationships (Member)		Other Intangible Assets (Member)		In Process Research and Development (Member)		Finite Lived Intangible Assets, Major Class Name (Domain)		Range (Domain)	
Acquisition-related intangibles, amortization period	5Y	5Y	5Y	5Y	5Y	5Y	5Y	5Y	5Y	5Y	5Y	
Acquisition-related intangibles, gross carrying amount												
Acquisition-related intangibles, accumulated amortization												
Acquisition-related intangibles, net												
Amortization of acquisition-related intangibles												
Finite Lived Intangible Assets, Future Amortization Expense (Abstract)												
2014												
2015												
2016												
2017												
2018												
Thereafter												

TABLE: us-gaap:ScheduleOfAcquiredFiniteLivedIntangibleAssetByMajorClassTable
 Axis: us-gaap:FiniteLivedIntangibleAssetsByMajorClassAxis, us-gaap:RangeAxis

FiniteLivedIntangibleAssetsEstimatedUsefulLives

(11) TIFFANY & CO (<http://www.sec.gov/Archives/edgar/data/98246/00009824614000096/000098246-14-000096-index.htm>)

Footnote (Level 1) text block: us-gaap:SignificantAccountingPoliciesTextBlock (put this information within the significant accounting policies)

Disclosure (Level 3) text block: **tif:IntangibleAssetsAndKeyMoneyPolicyPolicyTextBlock**

Disclosure (Level 4 concept Showed gross (us-gaap:FiniteLivedIntangibleAssetsGross) and accumulated amortization us-gaap:FiniteLivedIntangibleAssetsAccumulatedAmortization) only, **no net yet the text block has the gross, amortization and the net.**

	January 31, 2014		January 31, 2013	
	Gross Carrying Amount	Accumulated Amortization	Gross Carrying Amount	Accumulated Amortization
(in thousands)				
Product rights	\$ 59,409	\$ (9,405)	\$ 59,409	\$ (6,388)
Key money deposits	39,588	(1,722)	39,632	(719)
Trademarks	2,452	(2,452)	3,452	(3,078)
	\$ 101,449	\$ (13,579)	\$ 102,493	\$ (10,185)

< Text Block Detail >

Component: (Network and Table)													
Network 2402405 - Disclosure - Summary of Significant Accounting Policies Intangibles (Details)													
Table Schedule of Finite-Lived Intangible Assets (Table)													
Slicers (Applies to each fact value in each table cell)													
Reporting Entity (Axis) 000098246 (http://www.sec.gov/CIK)													
	2013-02-01 - 2014-01-31						2013-01-31						
	Minimum (Member)	Maximum (Member)	Range (Domain)			Minimum (Member)	Maximum (Member)	Range (Domain)					
Finite-Lived Intangible Assets, Major Class (Axis)	Finite-Lived Intangible Assets, Major Class (Axis)	Finite-Lived Intangible Assets by Major Class (Axis)						Finite-Lived Intangible Assets by Major Class (Axis)					
Finite-Lived Intangible Assets (Line Items)	Finite-Lived Intangible Assets, Major Class Name (Domain)	Finite-Lived Intangible Assets, Major Class Name (Domain)	Product Rights (Member)	Key Money Deposits (Member)	Trademarks (Member)	Finite-Lived Intangible Assets, Major Class Name (Domain)	Product Rights (Member)	Key Money Deposits (Member)	Trademarks (Member)	Finite-Lived Intangible Assets, Major Class Name (Domain)	Product Rights (Member)	Key Money Deposits (Member)	Trademarks (Member)
Finite-Lived Intangible Asset, Useful Life	P14Y	P20Y	P39Y			P20Y							
Finite-Lived Intangible Assets, Accumulated Amortization			(9,405,000)	(1,722,000)	(2,452,000)	(13,579,000)	(6,388,000)	(719,000)	(3,078,000)	(10,185,000)			
Finite-Lived Intangible Assets, Gross			59,409,000	39,588,000	2,452,000	101,449,000	59,409,000	39,632,000	3,452,000	102,493,000			

TEXT BLOCK: **tif:IntangibleAssetsAndKeyMoneyPolicyPolicyTextBlock**

Intangible Assets and Key Money

Intangible assets are recorded at cost and are amortized on a straight-line basis over their estimated useful lives which range from 14 to 20 years. Intangible assets are reviewed for impairment in accordance with the Company's policy for impairment of long-lived assets (see "Impairment of Long-Lived Assets" below).

Key money is the amount of funds paid to a landlord or tenant to acquire the rights of tenancy under a commercial property lease for a certain property. Key money represents the "right to lease" with an automatic right of renewal. This right can be subsequently sold by the Company or can be recovered should the landlord refuse to allow the automatic right of renewal to be exercised. Key money is amortized over the estimated useful life, 39 years.

The following table summarizes intangible assets and key money, included in other assets, net, as follows:

	January 31, 2014		January 31, 2013	
	Gross Carrying Amount	Accumulated Amortization	Gross Carrying Amount	Accumulated Amortization
(in thousands)				
Product rights	\$ 59,409	\$ (9,405)	\$ 59,409	\$ (6,388)
Key money deposits	39,588	(1,722)	39,632	(719)
Trademarks	2,452	(2,452)	3,452	(3,078)
	\$ 101,449	\$ (13,579)	\$ 102,493	\$ (10,185)

In December 2012, the Company made a \$47,059,000 payment to Elsa Peretti to retain an exclusive license in all of the countries in which Peretti-designed jewelry and products are currently sold, to make, have made, advertise and sell these items, which are made in conformance to Ms. Peretti's proprietary designs and bear her trademarks. These product rights acquired are being amortized over 20 years.

Amortization of intangible assets and key money for the years ended January 31, 2014, 2013 and 2012 was \$4,172,000, \$1,685,000 and \$1,263,000. Amortization expense is estimated to be approximately \$4,200,000 in each of the next five years.

DETAIL: us-gaap:FiniteLivedIntangibleAssetUsefulLife

Component: (Network and Table)													
Network 2402405 - Disclosure - Summary of Significant Accounting Policies Intangibles (Details)													
Table Schedule of Finite-Lived Intangible Assets (Table)													
Slicers (Applies to each fact value in each table cell)													
Reporting Entity (Axis) 000098246 (http://www.sec.gov/CIK)													
	2013-02-01 - 2014-01-31						2013-01-31						
	Minimum (Member)	Maximum (Member)	Range (Domain)			Minimum (Member)	Maximum (Member)	Range (Domain)					
Finite-Lived Intangible Assets, Major Class (Axis)	Finite-Lived Intangible Assets, Major Class (Axis)	Finite-Lived Intangible Assets by Major Class (Axis)						Finite-Lived Intangible Assets by Major Class (Axis)					
Finite-Lived Intangible Assets (Line Items)	Finite-Lived Intangible Assets, Major Class Name (Domain)	Finite-Lived Intangible Assets, Major Class Name (Domain)	Product Rights (Member)	Key Money Deposits (Member)	Trademarks (Member)	Finite-Lived Intangible Assets, Major Class Name (Domain)	Product Rights (Member)	Key Money Deposits (Member)	Trademarks (Member)	Finite-Lived Intangible Assets, Major Class Name (Domain)	Product Rights (Member)	Key Money Deposits (Member)	Trademarks (Member)
Finite-Lived Intangible Asset, Useful Life	P14Y	P20Y	P39Y			P20Y							
Finite-Lived Intangible Assets, Accumulated Amortization			(9,405,000)	(1,722,000)	(2,452,000)	(13,579,000)	(6,388,000)	(719,000)	(3,078,000)	(10,185,000)			
Finite-Lived Intangible Assets, Gross			59,409,000	39,588,000	2,452,000	101,449,000	59,409,000	39,632,000	3,452,000	102,493,000			

TABLE: us-gaap:ScheduleOfFiniteLivedIntangibleAssetsTable

Axis: us-gaap:FiniteLivedIntangibleAssetsByMajorClassAxis, us-gaap:RangeAxis

FiniteLivedIntangibleAssetsEstimatedUsefulLives

(12) UNITED STATES STEEL CORP (<http://www.sec.gov/Archives/edgar/data/1163302/000116330214000010/0001163302-14-000010-index.htm>)

Footnote (Level 1) text block: us-gaap:GoodwillAndIntangibleAssetsDisclosureTextBlock

Disclosure (Level 3) text block: **us-gaap:ScheduleOfFiniteLivedIntangibleAssetsTableTextBlock** (combines useful lives and components breakdown)

Disclosure (Level 4 concept us-gaap:FiniteLivedIntangibleAssetsNet

Amortizable intangible assets are amortized on a straight-line basis over their estimated useful lives and are detailed below:

(In millions)	Useful Lives	As of December 31, 2013			As of December 31, 2012		
		Gross Carrying Amount	Accumulated Amortization	Net Amount	Gross Carrying Amount	Accumulated Amortization	Net Amount
Customer relationships	22-23 Years	\$ 215	\$ 63	\$ 152	\$ 221	\$ 54	\$ 167
Other	2-20 Years	23	12	11	22	11	11
Total amortizable intangible assets		\$ 238	\$ 75	\$ 163	\$ 243	\$ 65	\$ 178

< Text Block Detail >

Component: (Network and Table)

Network: 2411403 - Disclosure - Goodwill and Intangible Assets - Amortizable Intangible Assets (Detail) (<http://www.ussteel.com/role/GoodwillAndIntangibleAssetsAmortizableIntangibleAssetsDetail>)

Table: Schedule of Finite-Lived Intangible Assets (Table)

Slicers (applies to each fact value in each table cell)

Reporting Entity [Axis]: 0001163302 (<http://www.sec.gov/CIK>)

Finite-Lived Intangible Assets [Line Items]	Period [Axis]					
	2013-01-01 - 2013-12-31			2012-12-31		
	Finite-Lived Intangible Assets by Major Class [Axis]		Finite-Lived Intangible Assets, Major Class Name [Domain]	Finite-Lived Intangible Assets by Major Class [Axis]		Finite-Lived Intangible Assets, Major Class Name [Domain]
	Customer Relationships [Member]		Other Intangible Assets [Member]		Customer Relationships [Member]	Other Intangible Assets [Member]
	Range [Axis]	Range [Axis]	Range [Axis]	Range [Axis]	Range [Axis]	Range [Axis]
	Minimum [Member]	Maximum [Member]	Range [Domain]	Minimum [Member]	Maximum [Member]	Range [Domain]
Gross Carrying Amount			215,000,000	23,000,000	238,000,000	221,000,000
Accumulated Amortization			63,000,000	12,000,000	75,000,000	54,000,000
Net Amount			152,000,000	11,000,000	163,000,000	167,000,000
Useful Lives (in years)	P22Y	P23Y		P2Y	P20Y	

TEXT BLOCK: us-gaap:ScheduleOfFiniteLivedIntangibleAssetsTableTextBlock

Amortizable intangible assets are amortized on a straight-line basis over their estimated useful lives and are detailed below:

(In millions)	Useful Lives	As of December 31, 2013			As of December 31, 2012		
		Gross Carrying Amount	Accumulated Amortization	Net Amount	Gross Carrying Amount	Accumulated Amortization	Net Amount
Customer relationships	22-23 Years	\$ 215	\$ 63	\$ 152	\$ 221	\$ 54	\$ 167
Other	2-20 Years	23	12	11	22	11	11
Total amortizable intangible assets		\$ 238	\$ 75	\$ 163	\$ 243	\$ 65	\$ 178

Combines estimated useful lives information and components information into one text block.

DETAIL: us-gaap:FiniteLivedIntangibleAssetUsefulLife

Component: (Network and Table)

Network: 2411403 - Disclosure - Goodwill and Intangible Assets - Amortizable Intangible Assets (Detail) (<http://www.ussteel.com/role/GoodwillAndIntangibleAssetsAmortizableIntangibleAssetsDetail>)

Table: Schedule of Finite-Lived Intangible Assets (Table)

Slicers (applies to each fact value in each table cell)

Reporting Entity [Axis]: 0001163302 (<http://www.sec.gov/CIK>)

Finite-Lived Intangible Assets [Line Items]	Period [Axis]					
	2013-01-01 - 2013-12-31			2012-12-31		
	Finite-Lived Intangible Assets by Major Class [Axis]		Finite-Lived Intangible Assets, Major Class Name [Domain]	Finite-Lived Intangible Assets by Major Class [Axis]		Finite-Lived Intangible Assets, Major Class Name [Domain]
	Customer Relationships [Member]		Other Intangible Assets [Member]		Customer Relationships [Member]	Other Intangible Assets [Member]
	Range [Axis]	Range [Axis]	Range [Axis]	Range [Axis]	Range [Axis]	Range [Axis]
	Minimum [Member]	Maximum [Member]	Range [Domain]	Minimum [Member]	Maximum [Member]	Range [Domain]
Gross Carrying Amount			215,000,000	23,000,000	238,000,000	221,000,000
Accumulated Amortization			63,000,000	12,000,000	75,000,000	54,000,000
Net Amount			152,000,000	11,000,000	163,000,000	167,000,000
Useful Lives (in years)	P22Y	P23Y		P2Y	P20Y	

TABLE: us-gaap:ScheduleOfFiniteLivedIntangibleAssetsTable

Axis: us-gaap:FiniteLivedIntangibleAssetsByMajorClassAxis, us-gaap:RangeAxis

FiniteLivedIntangibleAssetsEstimatedUsefulLives

(13) UNITED TECHNOLOGIES CORP /DE/ (<http://www.sec.gov/Archives/edgar/data/101829/000010182914000006/0000101829-14-000006-index.htm>)

Footnote (Level 1) text block: us-gaap:SignificantAccountingPoliciesTextBlock and **utx:AcquisitionsDispositionsGoodwillAndOtherIntangibleAssetsTextBlock**

Disclosure (Level 3) text block: **us-gaap:IntangibleAssetsDisclosureTextBlock** (this is a Level 1 text block used as a Level 3 text block)

Disclosure (Level 4) concept us-gaap:FiniteLivedIntangibleAssetsNet

	2013		2012	
	Gross Amount	Accumulated Amortization	Gross Amount	Accumulated Amortization
<i>(dollars in millions)</i>				
Amortized:				
Service portfolios	\$ 2,234	\$ (1,295)	\$ 2,127	\$ (1,202)
Patents and trademarks	380	(181)	412	(167)
IAE collaboration	2,273	—	1,526	—
Customer relationships and other	12,049	(2,199)	11,901	(1,718)
	16,936	(3,675)	15,966	(3,087)
Unamortized:				
Trademarks and other	2,260	—	2,310	—
Total	\$ 19,196	\$ (3,675)	\$ 18,276	\$ (3,087)

< Text Block Detail >

Component: (Network and Table)									
Network		2411403 - Disclosure - Goodwill and Intangible Assets - Amortizable Intangible Assets (Detail)							
Table		Schedule of Finite-Lived Intangible Assets [Table]							
Slicers (applies to each fact value in each table cell)									
Reporting Entity [Axis]		0001163302 (http://www.sec.gov/CIK)							
Period [Axis]									
2013-01-01 - 2013-12-31					2012-12-31				
Finite-Lived Intangible Assets by Major Class [Axis]									
		Finite-Lived Intangible Assets, Major Class Name [Domain]			Customer Relationships [Member]			Other Intangible Assets [Member]	
		Customer Relationships [Member]			Other Intangible Assets [Member]			Finite-Lived Intangible Assets, Major Class Name [Domain]	
		Range [Axis]			Range [Axis]			Range [Axis]	
		Minimum [Member]			Minimum [Member]			Minimum [Member]	
		Maximum [Member]			Maximum [Member]			Maximum [Member]	
		Range [Domain]			Range [Domain]			Range [Domain]	
		Range [Axis]			Range [Axis]			Range [Axis]	
		Minimum [Member]			Minimum [Member]			Minimum [Member]	
		Maximum [Member]			Maximum [Member]			Maximum [Member]	
		Range [Domain]			Range [Domain]			Range [Domain]	
Gross Carrying Amount		215,000,000			23,000,000			238,000,000	
Accumulated Amortization		63,000,000			12,000,000			75,000,000	
Net Amount		152,000,000			11,000,000			163,000,000	
Useful Lives (in years)		P22Y P23Y			P2Y P20Y				

TEXT BLOCK: us-gaap:SignificantAccountingPoliciesTextBlock

Useful lives of finite-lived intangible assets are estimated based upon the nature of the intangible asset and the industry in which the intangible asset is used. These intangible assets are amortized based on the pattern in which the economic benefits of the intangible assets are consumed. For both our commercial aerospace collaboration assets and exclusivity arrangements, the pattern of economic benefit generally results in lower amortization during the development period with increasing amortization as programs enter full rate production and aftermarket cycles. If a pattern of economic benefit cannot be reliably determined, a straight-line amortization method is used. The range of estimated useful lives is as follows:

Collaboration asset	30 years
Customer relationships and related programs	2 to 32 years
Purchased service contracts	5 to 30 years
Patents & trademarks	3 to 40 years
Exclusivity assets	3 to 25 years

Could not locate a Level 3 articulation of estimated useful lives, only as a Level 2 text block.

DETAIL: us-gaap:FiniteLivedIntangibleAssetUsefulLife

Component: (Network and Table)													
Network		2401402 - Disclosure - Summary of Accounting Principles (Details)											
Table		Schedule of Finite-Lived Intangible Assets [Table]											
Slicers (applies to each fact value in each table cell)													
Reporting Entity [Axis]		0000101829 (http://www.sec.gov/CIK)											
Period [Axis]													
2013-01-01 - 2013-12-31													
Finite-Lived Intangible Assets by Major Class [Axis]													
		Collaboration Asset [Member]		Service Agreements [Member]		Patents and trademarks [Member]		Customer Relationships [Member]		Exclusivity Assets [Member]		Finite-Lived Intangible Assets, Major Class Name [Domain]	
		Range [Axis]		Range [Axis]		Range [Axis]		Range [Axis]		Range [Axis]		Range [Axis]	
		Maximum [Member]		Maximum [Member]		Maximum [Member]		Maximum [Member]		Maximum [Member]		Range [Domain]	
		Minimum [Member]		Minimum [Member]		Minimum [Member]		Minimum [Member]		Minimum [Member]		Range [Domain]	
		Range [Axis]		Range [Axis]		Range [Axis]		Range [Axis]		Range [Axis]		Range [Axis]	
		Minimum [Member]		Minimum [Member]		Minimum [Member]		Minimum [Member]		Minimum [Member]		Range [Domain]	
		Maximum [Member]		Maximum [Member]		Maximum [Member]		Maximum [Member]		Maximum [Member]		Range [Domain]	
		Range [Domain]		Range [Domain]		Range [Domain]		Range [Domain]		Range [Domain]		Range [Domain]	
Increase Decrease Operating Profit Due to Contract Reestimates												167,000,000	
Finite-Lived Intangible Asset, Useful Life (in years)		P30Y		P30Y		P5Y		P40Y		P3Y		P32Y P2Y	
		P25Y		P3Y									

TABLE: us-gaap:ScheduleOfFiniteLivedIntangibleAssetsTable

Axis: us-gaap:FiniteLivedIntangibleAssetsByMajorClassAxis, us-gaap:RangeAxis

FiniteLivedIntangibleAssetsEstimatedUsefulLives

Why renderings are hard to understand

Example 1: This is what happens when you combined things that should not be combined: very nonsensical information and impossible to understand rendering. In the example below, the table which relates to finite-lived intangible asset has an axis for finite lived intangible assets which makes sense, another axis for indefinite lived intangible assets (it makes ZERO sense to combined the finite lived and infinite lived intangible assets axes, ever), and then the range axis (which makes perfect sense for the estimated useful lives information and has nothing to do with the component breakdowns of either finite lived or infinite lived intangible assets. (<https://eri.xbrlcloud.com/edgar-report-information/rest/entities/0000866273/filings/0000866273-13-000057/components/6460082/rendering>)

Component: (Network and Table)																
Network		2404403 - Disclosure - Goodwill and Other Intangible Assets (Details 1) (http://www.matrxservice.com/role/GoodwillAndOtherIntangibleAssetsDetails1)														
Table		Schedule of Finite-Lived Intangible Assets [Table]														
Slicers (applies to each fact value in each table cell)																
Reporting Entity [Axis]		0000866273 (http://www.sec.gov/CIK)														
Finite-Lived Intangible Assets by Major Class [Axis]																
Period [Axis]		Finite-Lived Intangible Assets [Line Items]														
		Intellectual Property [Member]			Customer Relationships [Member]		Customer Based [Member]			Noncompete Agreements [Member]		Trade Names [Member]		Finite-Lived Intangible Assets, Major Class Name [Domain]		
		Indefinite-lived Intangible Assets by Major Class [Axis]			Indefinite-lived Intangible Assets by Major Class [Axis]		Indefinite-lived Intangible Assets by Major Class [Axis]			Indefinite-lived Intangible Assets by Major Class [Axis]		Indefinite-lived Intangible Assets by Major Class [Axis]				
		Indefinite-lived Intangible Assets, Major Class Name [Domain]			Indefinite-lived Intangible Assets, Major Class Name [Domain]		Indefinite-lived Intangible Assets, Major Class Name [Domain]			Indefinite-lived Intangible Assets, Major Class Name [Domain]		Trade Names [Member]		Indefinite-lived Intangible Assets, Major Class Name [Domain]		
		Range [Axis]			Range [Axis]		Range [Axis]			Range [Axis]		Range [Axis]		Range [Axis]		
		Minimum [Member]	Maximum [Member]	Range [Domain]	Minimum [Member]	Maximum [Member]	Range [Domain]	Minimum [Member]	Maximum [Member]	Range [Domain]	Minimum [Member]	Maximum [Member]	Range [Domain]	Minimum [Member]	Maximum [Member]	Range [Domain]
2012-07-01 - 2013-06-30		Finite-lived Intangible Assets, Fair Value Disclosure														
		Carrying value of other intangible assets														
		Useful life of intangible assets														
		P6Y	P15Y		P1Y	P15Y		P3Y	P5Y		P5Y		P1Y	P15Y		
		Gross carrying amount			2,460,000		4,250,000			808,000		165,000		7,683,000		
		Accumulated amortization			(753,000)		(542,000)			(287,000)		0		(1,582,000)		
		Net carrying amount			1,707,000		3,708,000			521,000		165,000		6,101,000		
		Indefinite-lived trade names														
		Intangible assets, gross, excluding Goodwill														
		Accumulated amortization - Intangible assets, excluding Goodwill														
		Intangible assets, net, excluding Goodwill														
2011-07-01 - 2012-06-30		Finite-lived Intangible Assets, Fair Value Disclosure														
		Carrying value of other intangible assets														
		Useful life of intangible assets														
		P6Y	P15Y		P1Y	P15Y		P3Y	P5Y							
		Gross carrying amount			2,460,000		2,657,000			547,000				5,664,000		
		Accumulated amortization			(586,000)		(285,000)			(159,000)				(1,030,000)		
		Net carrying amount			1,874,000		2,372,000			388,000				4,634,000		
		Indefinite-lived trade names														
		Intangible assets, gross, excluding Goodwill														
		Accumulated amortization - Intangible assets, excluding Goodwill														
		Intangible assets, net, excluding Goodwill														

FiniteLivedIntangibleAssetsEstimatedUsefulLives

Example 2: Note that in this disclosure it is a little easier to read, but it still does not make sense. First, finite lived and infinite lived intangible assets are combined, the filer created a table **ue:FiniteAndIndefiniteLivedIntangibleAssetsTable**, maybe it is OK to combined these, maybe it is not. But, there is no [Axis] at all which relates to the class of finite or infinite lived intangible asset. Yet, if you go above and look at the assets themselves in the #6 NUCOR CORP, you will see that the filer DID provide the [Axis] for each component. Further, the estimated useful lives breakdown is combined with the future amortization expense of finite lived intangible assets. If these two disclosures were separated, (a) the empty cells would go away, (b) the characteristics would make more sense (i.e. the us-gap:RangeAxis has nothing to do with the amortization expense), and (c) the rendering would be easier to read.

Component: (Network and Table)	
Network	162 - Disclosure - Goodwill and Other Intangible Assets - Additional Information (Detail) (http://www.nucor.com/taxonomy/role/DisclosureGoodwillAndOtherIntangibleAssetsAdditionalInformation)
Table	Finite And Indefinite Lived Intangible Assets [Table]

Slicers (applies to each fact value in each table cell)

Reporting Entity [Axis]	0000073309 (http://www.sec.gov/CIK)
Legal Entity [Axis]	Entity [Domain]

Finite And Indefinite Lived Intangible Assets [Line Items]	Period [Axis]						
	2013-09-29 - 2013-09-30	2013-01-01 - 2013-12-31		2012-09-30 - 2012-10-01	2012-01-01 - 2012-12-31	2011-10-02 - 2011-10-03	2011-01-01 - 2011-12-31
	Range [Axis] Range [Member]	Range [Axis] Minimum [Member] Maximum [Member]		Range [Axis] Range [Member]	Range [Axis] Range [Member]	Range [Axis] Range [Member]	Range [Axis] Range [Member]
Intangible assets, useful life		P5Y	P22Y				
Intangible asset amortization expense				74,400,000		73,000,000	67,800,000
Future amortization expense, in 2014				70,000,000			
Future amortization expense, in 2015				68,200,000			
Future amortization expense, in 2016				66,500,000			
Future amortization expense, in 2017				64,800,000			
Future amortization expense, in 2018				61,100,000			
Impairment of goodwill	xsi:nil				xsi:nil		xsi:nil

FiniteLivedIntangibleAssetsEstimatedUsefulLives

Here is the component breakdown of finite lived intangible assets, notice that it does have the finite lived intangible assets class [Axis]:

Component: (Network and Table)	
Network	163 - Disclosure - Goodwill and Other Intangible Assets - Schedule of Intangible Assets (Detail) (http://www.nucor.com/taxonomy/role/DisclosureGoodwillAndOtherIntangibleAssetsScheduleOfIntangibleAssets)
Table	Schedule of Finite-Lived Intangible Assets [Table]

Slicers (applies to each fact value in each table cell)

Reporting Entity [Axis]	0000073309 (http://www.sec.gov/CIK)
Legal Entity [Axis]	Entity [Domain]

Finite-Lived Intangible Assets [Line Items]	Period [Axis]							
	2013-12-31				2012-12-31			
	Finite Lived Intangible Assets By Major Class [Axis]				Finite Lived Intangible Assets By Major Class [Axis]			
	Customer Relationships [Member]	Trademarks And Trade Names [Member]	Other Intangible Assets [Member]	Finite Lived Intangible Assets Major Class Name [Domain]	Customer Relationships [Member]	Trademarks And Trade Names [Member]	Other Intangible Assets [Member]	Finite Lived Intangible Assets Major Class Name [Domain]
Intangible assets, Gross Amount	1,147,786,000	151,332,000	21,869,000	1,320,987,000	1,156,979,000	152,869,000	28,610,000	1,338,458,000
Intangible assets, Accumulated Amortization	391,254,000	40,397,000	15,182,000	446,833,000	325,819,000	32,653,000	20,746,000	379,218,000

FiniteLivedIntangibleAssetsEstimatedUsefulLives

Example 3: Here the entity create a table “sial:ScheduleOfIntangibleAssetsByMajorClassTable” with documentation “Schedule of Intangible Assets by Major Class [Table]” which is unhelpful, and then shows both finite-lived and indefinite-lived intangible assets within that one table.

Component: (Network and Table)	
Network	2406402 - Disclosure - Intangible Assets - Amortizable And Unamortizable Intangible Assets (Details) (http://www.sigmaaldrich.com/role/IntangibleAssetsAmortizableAndUnamortizableIntangibleAssetsDetails)
Table	Schedule of Intangible Assets by Major Class [Table]

Slicers (applies to each fact value in each table cell)

Reporting Entity [Axis]	000090185 (http://www.sec.gov/CIK)
-------------------------	------------------------------------

Intangible Assets [Line Items]	Period [Axis]													
	2013-12-31							2012-12-31						
	Finite-Lived Intangible Assets by Major Class [Axis]							Finite-Lived Intangible Assets by Major Class [Axis]						
	Patents [Member]	Licensing Agreements [Member]	Customer Relationships [Member]	Technical Knowledge [Member]	Other Intangible Assets [Member]	Finite-Lived Intangible Assets, Major Class Name [Domain]		Patents [Member]	Licensing Agreements [Member]	Customer Relationships [Member]	Technical Knowledge [Member]	Other Intangible Assets [Member]	Finite-Lived Intangible Assets, Major Class Name [Domain]	
	Indefinite-lived Intangible Assets [Axis]	Indefinite-lived Intangible Assets [Axis]		Indefinite-lived Intangible Assets [Axis]	Indefinite-lived Intangible Assets [Axis]									
	Indefinite-lived Intangible Assets, Major Class Name [Domain]	Tradenames And Trademarks [Member]	Indefinite-lived Intangible Assets, Major Class Name [Domain]	Tradenames And Trademarks [Member]	Indefinite-lived Intangible Assets, Major Class Name [Domain]									
Amortizable intangible assets:														
Total amortizable intangible assets, Cost	14,000,000	48,000,000	254,000,000	48,000,000	29,000,000		393,000,000	14,000,000	47,000,000	255,000,000	48,000,000	29,000,000		393,000,000
Total amortizable intangible assets, Accumulated Amortization	9,000,000	22,000,000	77,000,000	19,000,000	23,000,000		150,000,000	8,000,000	17,000,000	61,000,000	15,000,000	22,000,000		123,000,000
Unamortizable intangible assets:														
Goodwill, Cost							717,000,000							717,000,000
Goodwill Accumulated Amortization							26,000,000							26,000,000
Trademarks and trade names, Cost						20,000,000							20,000,000	
Trademark Indefinite-lived Intangible Assets, Accumulated Amortization						8,000,000							8,000,000	
Total unamortizable intangible assets, Cost							737,000,000							737,000,000
Total unamortizable intangible assets, Accumulated Amortization							34,000,000							34,000,000

FiniteLivedIntangibleAssetsEstimatedUsefulLives

Example 4:

Component: (Network and Table)	
Network	2410403 - Disclosure - Goodwill and acquisition-related intangibles - Acquisition-related intangibles (Details) (http://www.ti.com/role/GoodwillAndAcquisitionRelatedIntangiblesAcquisitionRelatedIntangiblesDetails)
Table	Schedule Of Acquired Finite Lived Intangible Asset by Major Class And Amortization [Table]

Slicers (applies to each fact value in each table cell)

Reporting Entity [Axis]	0000097476 (http://www.sec.gov/CIK)
-------------------------	--

Acquired Finite-Lived Intangible Assets [Line Items]	Period [Axis]																						
	2013-01-01 - 2013-12-31						2012-01-01 - 2012-12-31						2011-01-01 - 2011-12-31										
	Range [Axis]						Range [Axis]						Range [Axis]										
	Minimum [Member]			Maximum [Member]			Range [Domain]						Range [Domain]						Range [Domain]				
	Finite-Lived Intangible Assets by Major Class [Axis]			Finite-Lived Intangible Assets by Major Class [Axis]			Finite-Lived Intangible Assets by Major Class [Axis]						Finite-Lived Intangible Assets by Major Class [Axis]						Finite-Lived Intangible Assets by Major Class [Axis]				
	Developed Technology Rights [Member]	Customer Relationships [Member]	Other Intangible Assets [Member]	Developed Technology Rights [Member]	Customer Relationships [Member]	Other Intangible Assets [Member]	Developed Technology Rights [Member]	Customer Relationships [Member]	Other Intangible Assets [Member]	In Process Research and Development [Member]	Finite-Lived Intangible Assets, Major Class Name [Domain]	Developed Technology Rights [Member]	Customer Relationships [Member]	Other Intangible Assets [Member]	In Process Research and Development [Member]	Finite-Lived Intangible Assets, Major Class Name [Domain]	Developed Technology Rights [Member]	Customer Relationships [Member]	Other Intangible Assets [Member]	In Process Research and Development [Member]	Finite-Lived Intangible Assets, Major Class Name [Domain]		
Finite-Lived Intangible Assets, Net [Abstract]																							
Acquisition-related intangibles, amortization period	P5Y	P5Y	P5Y	P10Y	P8Y	P5Y																	
Acquisition-related intangibles, gross carrying amount							2,157,000,000	821,000,000	5,000,000	8,000,000	2,991,000,000	2,145,000,000	821,000,000	46,000,000	31,000,000	3,043,000,000							
Acquisition-related intangibles, accumulated amortization							526,000,000	239,000,000	3,000,000		768,000,000	312,000,000	137,000,000	36,000,000		485,000,000							
Acquisition-related intangibles, net							1,631,000,000	582,000,000	2,000,000	8,000,000	2,223,000,000	1,833,000,000	684,000,000	10,000,000	31,000,000	2,558,000,000							
Amortization of acquisition-related intangibles											336,000,000				342,000,000							111,000,000	
Finite-Lived Intangible Assets, Future Amortization Expense [Abstract]																							
2014											321,000,000												
2015											319,000,000												
2016											319,000,000												
2017											318,000,000												
2018											318,000,000												
Thereafter											628,000,000												