

XBRL

by
Clinton E. White, Jr.

Assets	2014	2013
Cash and Cash Equivalents	\$4,873	\$4,083
Short-Term Investments	\$2,908	\$8,618
Cash, Cash Equivalents and Short-Term Investments	\$7,781	\$12,701
Receivables, Net - Total	7,188	7,788
Inventory, Net	9,643	16,002
Deferred Income Taxes - Current	1,703	3,487
Assets - Current - Total	\$61,279	\$62,986
Property, Plant and Equipment, Net	2,346	2,472
Long-Term Investments	499	480
Other Assets - Noncurrent	1,200	3,285
Assets	\$65,324	\$69,223

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The Accountants Guide To Xbrl

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Table of Contents The Accountants Guide To Xbrl

1. Understanding the eBook The Accountants Guide To Xbrl
 - The Rise of Digital Reading The Accountants Guide To Xbrl
 - Advantages of eBooks Over Traditional Books
2. Identifying The Accountants Guide To Xbrl
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an The Accountants Guide To Xbrl
 - User-Friendly Interface
4. Exploring eBook Recommendations from The Accountants Guide To Xbrl
 - Personalized Recommendations
 - The Accountants Guide To Xbrl User Reviews and Ratings
 - The Accountants Guide To Xbrl and Bestseller Lists
5. Accessing The Accountants Guide To Xbrl Free and Paid eBooks
 - The Accountants Guide To Xbrl Public Domain eBooks
 - The Accountants Guide To Xbrl eBook Subscription Services
 - The Accountants Guide To Xbrl Budget-Friendly Options
6. Navigating The Accountants Guide To Xbrl eBook Formats

- ePub, PDF, MOBI, and More
- The Accountants Guide To Xbrl Compatibility with Devices
- The Accountants Guide To Xbrl Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of The Accountants Guide To Xbrl
 - Highlighting and Note-Taking The Accountants Guide To Xbrl
 - Interactive Elements The Accountants Guide To Xbrl
- 8. Staying Engaged with The Accountants Guide To Xbrl
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers The Accountants Guide To Xbrl
- 9. Balancing eBooks and Physical Books The Accountants Guide To Xbrl
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection The Accountants Guide To Xbrl
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine The Accountants Guide To Xbrl
 - Setting Reading Goals The Accountants Guide To Xbrl
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of The Accountants Guide To Xbrl
 - Fact-Checking eBook Content of The Accountants Guide To Xbrl
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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