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# Encountering warnings with dei:EntityShellCompany validation

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EDGAR 19.2 includes validation requirements for the Document and Entity Information (or DEI) that must be included with XBRL and Inline XBRL filings. Among them is validation of the dei:EntityShellCompany element. This element indicates if a company is registered as a Shell Company or not. This element is only included in the submission header for Forms 10-K or 10-KT (and their amendments) and is not currently included in the submission header for Forms 10-Q and 10-QT (and their amendments).

However, the SEC's validation of this element is based on the paper form for Forms 10-Q and 10-QT, not the EDGARLink Online version of these forms. Even though this information does not appear as a checkbox on the EDGARLink Online version of these forms, **dei:EntityShellCompany should be used as to create a fact for Forms 10-Q, 10-QT as well as for Forms 10-K, and 10-KT.**

If you are not running version 5.0b or later of GoFiler, you will receive the following validation warning in GoFiler for a Form 10-Q or 10-QT:

Warning: dei:EntityShellCompany should not be filled for this form type.

Disregard this warning in GoFiler. Make sure that you are not getting a warning from the EDGAR system in regards to this element. Any warnings from the EDGAR System take precedence over validation warnings that appear in GoFiler and should be corrected.