

Component: (Network and Hypercube)	
Network	01-Balance Sheet (http://luca.pacioli.ai/report/role/BalanceSheet)
Hypercube	Balance Sheet [Hypercube]

Reporting Entity [Aspect]	AAAAAAAAAA http://xbrlsite.com/id
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Concept [Aspect]	Units	Period [Aspect]			
		2023-01-01 2023-12-31			
		Segments [Axis]			
		Segment Alpha [Member]	Segment Bravo [Member]	Segment Charlie [Member]	All Segments [Member]
Assets [Roll Up]					
Current Assets	iso4217:USD				\$ 500
Noncurrent Assets	iso4217:USD				3,000
Assets	iso4217:USD				3,500
Liabilities and Equity [Roll Up]					
Liabilities [Roll Up]					
Current Liabilities	iso4217:USD				\$ 0
Noncurrent Liabilities	iso4217:USD				0
Liabilities	iso4217:USD				0
Equity [Roll Up]					
Equity Attributable To Controlling Interests	iso4217:USD				3,000
Equity Attributable to Noncontrolling Interests	iso4217:USD				500
Equity	iso4217:USD				3,500
Liabilities and Equity	iso4217:USD				\$ 3,500
Comprehensive Income [Roll Up]					
Revenues	iso4217:USD	\$ 1,000	\$ 4,000	\$ 2,000	\$ 7,000
(Expenses)	iso4217:USD				(3,000)
Gains	iso4217:USD				1,000
(Losses)	iso4217:USD				(2,000)
Net Income	iso4217:USD				\$ 3,000

Concept [Aspect]	Units	Period [Aspect]			
		2023-01-01 2023-12-31			
		Segments [Axis]			
		Segment Alpha [Member]	Segment Bravo [Member]	Segment Charlie [Member]	All Segments [Member]
Net Assets [Roll Up]					
Assets	iso4217:USD				3,500
Liabilities	iso4217:USD				0
Net Assets	iso4217:USD				\$ 3,500
Net Cash Flow [Roll Up]					
Net Cash Flow Operating Activities	iso4217:USD				\$ 1,500
Net Cash Flow Investing Activities	iso4217:USD				1,000
Net Cash Flow Financing Activities	iso4217:USD				1,000
Net Cash Flow	iso4217:USD				\$ 3,500
Assets [Roll Forward]					
Assets, Beginning Balance	iso4217:USD				\$ 0
Net Cash Flow	iso4217:USD				3,500
Assets, Ending Balance	iso4217:USD				\$ 3,500
Changes in Equity [Roll Forward]					
Equity, Beginning Balance	iso4217:USD				\$ 0
Comprehensive Income	iso4217:USD				3,000
Investments by Owners	iso4217:USD				1,000
(Distributions to Owners)	iso4217:USD				(500)
Equity, Ending Balance	iso4217:USD				\$ 3,500
Weighted Average Grant Date Fair Value [Roll Forward Info]					
Nonvested Fair Value, Beginning Balance	iso4217:USD/shares				32.72

Concept [Aspect]	Units	Period [Aspect]			
		2023-01-01 2023-12-31			
		Segments [Axis]			
		Segment Alpha [Member]	Segment Bravo [Member]	Segment Charlie [Member]	All Segments [Member]
Granted	iso4217:USD/shares				41.51
Vested	iso4217:USD/shares				30.92
Forfeited	iso4217:USD/shares				35.93
Nonvested Fair Value, Ending Balance	iso4217:USD/shares				36.92
Financial Highlights [Set]					
Revenues	iso4217:USD	\$ 1,000	\$ 4,000	\$ 2,000	\$ 7,000
Comprehensive Income	iso4217:USD				3,000
Distributions to Owners	iso4217:USD				500
Segment Revenues [Set]					
Revenues	iso4217:USD	\$ 1,000	\$ 4,000	\$ 2,000	\$ 7,000
Accounting Equation [Arithmetic]					
Assets	iso4217:USD				3,500
Liabilities	iso4217:USD				0
Equity	iso4217:USD				3,500
Basis of Reporting [Text Block]					This is the basis of reporting.
Nature of Operations [Text Block]					This is the nature of operations.
Revenue Recognition Policy [Text Block]					This is the revenue recognition policy.

Component: (Network and Hypercube)	
Network	02-C12 (http://luca.pacioli.ai/report/role/C12)
Hypercube	Comprehensive Income Statement [Hypercube]

Reporting Entity [Aspect]	AAAAAAAAAAA http://xbrlsite.com/id
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Concept [Aspect]	Period [Aspect]	
	2023-01-01 2023-12-31	
Comprehensive Income 2 [Roll Up]		
Income from Normal Activities of Entity	\$	2,000
Income from Peripheral or Incidental Transactions of Entity		1,000
Net Income	\$	3,000

Component: (Network and Hypercube)	
Network	03-CI3 (http://luca.pacioli.ai/report/role/CI3)
Hypercube	Comprehensive Income Statement [Hypercube]

Reporting Entity [Aspect]	AAAAAAAAAA http://xbrlsite.com/id
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Concept [Aspect]	Period [Aspect]	
	2023-01-01 2023-12-31	
Comprehensive Income 3 [Roll Up]		
Net Income	\$	3,000
Other Comprehensive Income		0
Comprehensive Income	\$	3,000

Component: (Network and Hypercube)	
Network	07-Prior Period Errors (http://luca.pacioli.ai/report/role/PriorPeriodErrors)
Hypercube	Prior Period Errors [Hypercube]

Reporting Entity [Aspect]	AAAAAAAAAAA http://xbrlsite.com/id
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Concept [Aspect]	Report Date [Axis]	Period [Aspect]	
		2023-12-31	2022-12-31
Prior Period Errors [Adjustment]			
Equity, Originally Stated	Prior Report [Member]		\$ 2,000
Changes in Accounting Policy	Current Report [Member]		(1,500)
Correction of an Error	Current Report [Member]		(500)
Equity, Restated	Current Report [Member]	\$ 3,500	\$ 0

Component: (Network and Hypercube)	
Network	08-Prior Period Errors (Alternative) (http://luca.pacioli.ai/report/role/PriorPeriodErrors2)
Hypercube	Prior Period Errors [Hypercube]

Reporting Entity [Aspect]	AAAAAAAAAAA http://xbrlsite.com/id
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Concept [Aspect]	Period [Aspect]							
	2023-12-31				2022-12-31			
	Restatement [Axis]				Restatement [Axis]			
	Previously Stated [Member]	Changes in Accounting Policy [Member]	Correction of Accounting Errors [Member]	Restated [Member]	Previously Stated [Member]	Changes in Accounting Policy [Member]	Correction of Accounting Errors [Member]	Restated [Member]
Prior Period Errors [Adjustment]								
Equity				3,500	2,000	(1,500)	(500)	0

Component: (Network and Hypercube)	
Network	11-Variance Analysis (http://luca.pacioli.ai/report/role/VarianceAnalysis)
Hypercube	Variance Analysis [Hypercube]

Reporting Entity [Aspect]	AAAAAAAAAA http://xbrlsite.com/id
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Concept [Aspect]	Period [Aspect]		
	2023-01-01 2023-12-31		
	Scenario [Axis]		
	Variance [Member]	Budgeted [Member]	Actual [Member]
Variance Analysis [Roll Up]			
Revenues	\$ 6,000	\$ 1,000	\$ 7,000
(Expenses)	(2,000)	(1,000)	(3,000)
Gains	750	250	1,000
(Losses)	(1,000)	(1,000)	(2,000)
Net Income	\$ 3,750	\$ (750)	\$ 3,000