

Edgar Filing: Xylem Inc. - Form 10-Q

Xylem Inc.
Form 10-Q
May 02, 2019

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us-gaap:SeriesOfIndividuallyImmaterialBusinessAcquisitionsMember 2018-01-01 2018-03-31 0001524472
xyl:PureTechnologiesLtdMember us-gaap:SoftwareDevelopmentMember 2018-01-31 0001524472
xyl:PureTechnologiesLtdMember us-gaap:TradeNamesMember 2018-01-31 0001524472
xyl:PureTechnologiesLtdMember us-gaap:CustomerRelationshipsMember 2018-01-31 0001524472
xyl:PureTechnologiesLtdMember us-gaap:TechnologyBasedIntangibleAssetsMember 2018-01-31 0001524472
srt:MaximumMember xyl:PureTechnologiesLtdMember us-gaap:CustomerRelationshipsMember 2019-01-01
2019-03-31 0001524472 srt:MinimumMember xyl:PureTechnologiesLtdMember
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us-gaap:TradeNamesMember 2019-01-01 2019-03-31 0001524472 srt:MinimumMember
xyl:PureTechnologiesLtdMember us-gaap:CustomerRelationshipsMember 2019-01-01 2019-03-31 0001524472
srt:MaximumMember xyl:PureTechnologiesLtdMember us-gaap:TechnologyBasedIntangibleAssetsMember
2019-01-01 2019-03-31 0001524472 srt:MinimumMember xyl:PureTechnologiesLtdMember
us-gaap:TechnologyBasedIntangibleAssetsMember 2019-01-01 2019-03-31 0001524472
us-gaap:PublicUtilitiesInventoryWaterMember xyl:MeasurementandControlSolutionsMember 2018-01-01
2018-03-31 0001524472 xyl:TransportMember xyl:WaterInfrastructureMember 2019-01-01 2019-03-31 0001524472
xyl:TestMember xyl:MeasurementandControlSolutionsMember 2019-01-01 2019-03-31 0001524472
xyl:ResidentialBuildingServicesMember xyl:AppliedWaterMember 2018-01-01 2018-03-31 0001524472
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xyl:IndustrialWaterMember xyl:AppliedWaterMember 2019-01-01 2019-03-31 0001524472
us-gaap:PublicUtilitiesInventoryWaterMember xyl:MeasurementandControlSolutionsMember 2019-01-01
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xyl:EmergingMarketsAndOtherMember xyl:WaterInfrastructureMember 2019-01-01 2019-03-31 0001524472
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xyl:AppliedWaterMember 2018-01-01 2018-03-31 0001524472 srt:EuropeMember
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xyl:MeasurementandControlSolutionsMember 2019-01-01 2019-03-31 0001524472
xyl:EmergingMarketsAndOtherMember xyl:AppliedWaterMember 2018-01-01 2018-03-31 0001524472
srt:EuropeMember xyl:WaterInfrastructureMember 2019-01-01 2019-03-31 0001524472 country:US
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2018-03-31 0001524472 xyl:MeasurementandControlSolutionsMember 2018-03-31 0001524472
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us-gaap:OperatingSegmentsMember xyl:TwoThousandEighteenRestructuringPlanMember
xyl:MeasurementandControlSolutionsMember 2018-01-01 2018-12-31 0001524472
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xyl:WaterInfrastructureMember 2019-01-01 2019-03-31 0001524472
xyl:TwoThousandSeventeenRestructuringPlanMember 2019-03-31 0001524472
us-gaap:CorporateNonSegmentMember xyl:TwoThousandNineteenRestructuringPlanMember 2019-03-31
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2017-12-31 0001524472 us-gaap:OperatingSegmentsMember xyl:TwoThousandSeventeenRestructuringPlanMember
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xyl:WaterInfrastructureMember 2019-03-31 0001524472 us-gaap:OperatingSegmentsMember
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us-gaap:EquipmentLeasedToOtherPartyMember 2019-01-01 2019-03-31 0001524472
us-gaap:UnclassifiedIndefinitelivedIntangibleAssetsMember 2019-03-31 0001524472
xyl:ProprietaryandPatentedTechnologyMember 2018-12-31 0001524472 us-gaap:CustomerRelationshipsMember
2019-03-31 0001524472 us-gaap:UnclassifiedIndefinitelivedIntangibleAssetsMember 2018-12-31 0001524472
us-gaap:OtherIntangibleAssetsMember 2019-03-31 0001524472 xyl:ProprietaryandPatentedTechnologyMember
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us-gaap:SoftwareDevelopmentMember 2018-12-31 0001524472 us-gaap:TrademarksMember 2019-03-31
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us-gaap:CrossCurrencyInterestRateContractMember us-gaap:DesignatedAsHedgingInstrumentMember 2019-03-31
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xyl:SellEURBuyPLNMember us-gaap:DesignatedAsHedgingInstrumentMember 2018-12-31 0001524472
us-gaap:LongTermDebtMember us-gaap:DesignatedAsHedgingInstrumentMember 2018-12-31 0001524472

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us-gaap:ForeignExchangeContractMember 2019-03-31 0001524472 xyl:BuyUSDSellCDNMember
us-gaap:DesignatedAsHedgingInstrumentMember 2019-03-31 0001524472 xyl:BuyUSDSellCDNMember
us-gaap:DesignatedAsHedgingInstrumentMember 2018-12-31 0001524472 xyl:SellGBPBuyEURMember
us-gaap:DesignatedAsHedgingInstrumentMember 2018-12-31 0001524472 xyl:SellUSDBuyEURMember
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us-gaap:ForeignExchangeContractMember 2018-12-31 0001524472 xyl:SellEURBuyPLNMember
us-gaap:DesignatedAsHedgingInstrumentMember 2019-03-31 0001524472
xyl:SeniorNotesDueTwoThousandAndTwentyThreeMember 2019-03-31 0001524472 xyl:SellUSDBuyEURMember
us-gaap:DesignatedAsHedgingInstrumentMember 2018-12-31 0001524472
xyl:SeniorNotesDueTwoThousandAndTwentyThreeMember 2018-12-31 0001524472 xyl:SellCDNBuyEURMember
us-gaap:DesignatedAsHedgingInstrumentMember 2018-12-31 0001524472
xyl:SeniorNotesDueTwoThousandAndTwentyThreeMember us-gaap:SeniorNotesMember 2016-03-11 0001524472
xyl:BuyKRSellEURMember us-gaap:DesignatedAsHedgingInstrumentMember 2018-12-31 0001524472
us-gaap:LongTermDebtMember us-gaap:DesignatedAsHedgingInstrumentMember 2019-03-31 0001524472
us-gaap:CrossCurrencyInterestRateContractMember us-gaap:DesignatedAsHedgingInstrumentMember 2018-12-31
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2019-03-31