Friday, May 29, 2015

1:00 – 1:50pm  Optional tour of Deloitte University

2:00 – 2:10  Welcome and announcements

2:10 – 2:55  Update on Conceptual Framework and MOU Projects  
_Speaker: Jim Leisenring, FASB_

2:55 – 3:40  “Self-Inflicted Complexity”  
_Speaker: Katherine Schipper, Duke University_

3:40 – 4:00  Break

4:00 – 5:30  Accounting Standard Setting Update  
_Speaker: Bob Uhl, Deloitte & Touche LLP_

5:30 – 7:00  Free time or optional tour of Deloitte University

7:00 – 7:30  Reception

7:30 – 8:45  Dinner

Saturday, May 30, 2015

6:30 – 8:00am  Breakfast

8:00 – 8:10  Welcome and announcements

8:10 – 9:40  Case study examples illustrating application of principles within the recently issued revenue recognition standard – Step 1 (Identification of Contracts) & Step 2 (Identification of Performance Obligations)  
_Academic Moderator: Cathy Shakespeare, University of Michigan_

9:40 – 10:00  Break

10:00 – 11:30  Case study examples illustrating application of principles within the recently issued revenue recognition standard – Step 3 (Estimating Consideration) & Step 4 (Allocation of Consideration)  
_Academic Moderator: Jeff Hales, Georgia Institute of Technology_

11:30am – 12:30pm  Lunch

12:30 – 2:00  Case study examples illustrating application of principles within the recently issued revenue recognition standard – Step 5 (Recognition of Revenue), Contract Costs, & Gross vs. Net Presentation  
_Academic Moderator: John McInnis, The University of Texas – Austin_
Saturday, May 30, 2015 (continued)

2:00 – 2:45pm  Wrap-up Discussion
    Panelists:
    Jeff Hales, Georgia Institute of Technology
    Jim Leisenring, FASB
    John McInnis, The University of Texas – Austin
    Bob Uhl, Deloitte & Touche LLP
    Moderator: Katherine Schipper, Duke University

2:45 – 2:55   Closing remarks and adjournment