

2018 Deloitte Foundation/Federation of Schools of Accountancy Faculty Consortium
“Implementing the New Revenue Recognition Standard”
May 18-19, 2018

Friday, May 18, 2018

- 1:00 – 1:50pm Optional tour of Deloitte University
- 2:00 – 2:10pm Welcome and announcements
- 2:10 – 3:40pm Revenue Recognition: The Standard and Implementation Observations
Presenters: Rob Moynihan and Charlie Steward, Deloitte & Touche LLP
Amy Park, FASB Practice Fellow
- 3:40 – 4:00pm Break
- 4:00 – 4:30pm SAB 74 Disclosures at 1/1 and First Quarter Adoption
Presenter: Rob Moynihan, Deloitte & Touche LLP and Amy Park, FASB Practice Fellow
- 4:30 – 6:00pm Case Study Example: Accounting Under the New Revenue Recognition Standard
Presenter: Terry Warfield, University of Wisconsin-Madison
Contributor: Charlie Steward, Deloitte & Touche LLP
- 6:00 – 7:00pm Free time or optional tour of Deloitte University
- 7:00 – 7:30pm Reception
- 7:30 – 8:45pm Dinner

Saturday, May 19, 2018

- 6:30 – 8:30am Breakfast
- 8:30 – 8:40am Welcome and announcements
- 8:40 – 10:10am Case Study Example: Auditing of the New Revenue Recognition Standard
Presenter: Audrey Gramling, Colorado State University
Contributor: Ryan Ganfield, Deloitte & Touche LLP
- 10:10 – 10:30am Break
- 10:30 – 12:00pm Case Study Example: Financial Reporting & Disclosure Under the New Revenue Recognition Standard
Presenter: Jeff Wilks, Brigham Young University
Contributor: Rob Moynihan, Deloitte & Touche LLP
- 12:00 – 1:00pm Lunch
- 1:00 – 1:45pm Wrap-up Discussion
Panelists:
Ryan Ganfield, Deloitte & Touche LLP
Audrey Gramling, Colorado State University
Rob Moynihan, Deloitte & Touche LLP
Charlie Steward, Deloitte & Touche LLP
Terry Warfield, University of Wisconsin
Jeff Wilks, Brigham Young University
- 1:45 – 1:55pm Closing remarks and adjournment