

# TECHNICAL ACCOUNTING ADVISORY

The Schneider Downs Technical Accounting Advisory Services team provides customized consulting and advisory solutions to meet accounting-specific compliance and regulatory needs.

Our team can address a broad spectrum of technical accounting needs, including accounting standard implementation, complex transactional accounting matters, GAAP/IFRS conversions, SEC reporting, debt and equity financing, as well as regulatory and compliance requirements.

## Accounting for Complex Transactions

Our team can provide the professional expertise complex transactions require and have subject matter expertise, in the following areas:

- » Business combinations (ASC 805)
- » Complex debt or equity arrangements
- » Consolidations/VIE accounting
- » Derivative and hedging transactions
- » Lease accounting (ASC 842)
- » Fair value measurement
- » Impairments
- » Revenue recognition (ASC 605 and ASC 606)

- » Research and Position papers
- » Share-based compensation
- » Software Capitalization

## Implementation of New Accounting Standards

Our team routinely monitors new accounting standard developments and pronouncements to help our clients meet new regulatory measures and accounting standards. Key services include:

- » Adoption of new standards
- » Customized project plans for client assessment
- » Position papers or accounting policy revisions
- » Education on new regulatory standards

## Technical Accounting and Financial Reporting

Our team of technical accounting professionals provides the on-call technical and financial reporting capabilities organization needs to stay within GAAP, IFRS and SEC requirements. Key services include:

- » Accounting policies and procedures
- » Bankruptcy and liquidation
- » Debt and equity transactions
- » Derivatives and hedging
- » Financial Statement Conversion (GAAP/IFRS, Cash Basis to GAAP, etc.)

## Reporting and Disclosure Preparation and/or Assistance

Our team can help you draft a complete set of financial statements in accordance with U.S. GAAP, IFRS or other statutory requirements, and are available on a monthly, quarterly or annual basis.

## Why Schneider Downs?

### Accounting Experience

Whether you need support with technical accounting services, U.S. GAAP, IFRS, IPO readiness, post-acquisition integration, back-office assessment, shared services, cash flow optimization or staff augmentation for specialized projects, our team has the collective expertise and experience you can trust.

### Industry Expertise

Our team has the specialized expertise to support the unique challenges facing private and publicly traded organizations across a wide range of industries, including automotive, construction, emerging tech, manufacturing, not-for-profit, private equity, real estate, and transportation and logistics.

### Deep Talent Bench

When you partner with Schneider Downs, you have the strength of more than 500 professionals across countless industries and disciplines available to address any process, procedure or technical challenge you face. From CPAs to CFOs, you'll be adding valuable assets to your own team.

### Commitment to Innovation

Our team is committed to developing technology-driven solutions that address foundational accounting needs, process optimization, automated reporting capabilities and increased productivity—all of which help drive business solutions while maximizing existing resources and reducing costs.

## About Schneider Downs Accounting Advisory Services

Through our Accounting Advisory Services, Schneider Downs offers various technical accounting advisory services in addition to outsourced accounting and financial advisory services for every type of organization, from small businesses with limited resources to large publicly traded and privately held entities that require a unique perspective.

For more information on, contact us at [contactsd@schneiderdowns.com](mailto:contactsd@schneiderdowns.com) or visit [www.schneiderdowns.com/accounting-advisory](http://www.schneiderdowns.com/accounting-advisory).



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