



List of courses IFRS & US GAAP Learning Portal

Accounting Advisory Services

List of courses

IFRS Courses

1. Acquisition Accounting and Practical Issues for U.S. Entities when Being Acquired by an IFRS Reporting Entity
2. IFRS - Accounting Policies and Changes in Accounting Estimates and Errors -- IAS 8
3. IFRS - Agriculture -- IAS 41
4. IFRS - Application of IAS 38 -- Technical Feasibility
5. IFRS - Business Combinations -- IFRS 3
6. IFRS - Consolidations -- IFRS 10 and 12
7. IFRS - Debt and Equity Classifications -- IAS 32
8. IFRS - Derecognition -- IFRS 9
9. IFRS - Employee Benefits Amended -- IAS 19 and IFRIC 14
10. IFRS - Financial Instruments - Classification and Measurement -- IFRS 9
11. IFRS - Financial Instruments - Impairment -- IFRS 9
12. IFRS - First-Time Adoption of International Financial Reporting Standards -- IFRS 1
13. IFRS - Foreign Exchange Rates and Financial Reporting in Hyperinflationary Economies
14. IFRS - IAS 36 - Application Issues - Impairment of Long-Lived Assets and Goodwill
15. IFRS - Impairment of Assets -- IAS 36
16. IFRS - Income Taxes -- IAS 12
17. IFRS - Interim Financial Reporting and Impairment (IAS 34, IFRIC 10)
18. IFRS - Inventories -- IAS 2
19. IFRS - Investment Property -- IAS 40
20. IFRS - Joint Ventures -- IFRS 11 and IAS 28
21. IFRS - Presentation of Financial Statements -- IAS 1 and IAS 10
22. IFRS - Provisions and Contingent Liabilities and Contingent Assets -- IAS 37
23. IFRS - Revenue from Contracts with Customers -- IFRS 15 and ASC 606
24. IFRS - Selected Disclosures - Financial Instruments - Disclosures and Related Party Disclosures and Operating Segments -- IFRS 7, IAS 24 and IFRS 8
25. IFRS - Share-based Payments -- IFRS 2
26. IFRS - Statement of Cash Flows -- IAS 7
27. IFRS - Tangible and Intangible Assets - Part I Recognition and Measurement Principles - IAS 16 and IAS 38
28. IFRS - Tangible and Intangible Assets Part II - Disposals Replacements AHFS and Disc Ops -- IAS 16, IAS 38 and IFRS 5
29. IFRS 15: What We've Learned
30. IFRS 16 Leases
31. IFRS 2019 Mid-Year Update
32. IFRS Derivatives and Embedded Derivatives -- IFRS 9
33. IFRS Hedge Accounting -- IFRS 9
34. IFRS: Year-End Update
35. Introduction to IFRS and its Framework

US GAAP Courses

1. Accounting Changes and Error Corrections
2. Accounting for Contingencies and Guarantees
3. Accounting for Convertible Debt and Contracts on an Entity's Own Equity
4. Accounting for Credit Losses
5. Accounting for Debt Arrangements Under ASC 470-10
6. Accounting for Foreign Currency Matters
7. Accounting for Debt Modifications
8. Accounting for Intangible Assets
9. Accounting for Share-Based Compensation **Updated!**
10. Accounting Overview for Tax Professionals
11. Advanced Fair Value Measurement Issues
12. Advanced Income Tax Issues under ASC Topic 740
13. Advanced Income Tax Issues: Uncertainty in Income Taxes
14. AICPA Draft Accounting and Valuation Guide for Venture Capital and Private Equity Funds and Other Investment Companies

15. Applying the New Definition of a Business
16. Asset Retirement Obligations
17. ASU 2018-17: FASB Further Amends Consolidation Guidance
18. Business Combinations Advanced Issues and Application of ASC Topic 805
19. Business Combinations Scope Recognition and Measurement Principles
20. Cash Flow Statements
21. Cash Flows (FASB ASC 230)
22. Classification and Presentation Issues within the Statement of Cash Flows
23. Consolidation Accounting - The Consolidation Analysis
24. Consolidation Accounting - The Consolidation Models
25. Discontinued Operations
26. Foreign Exchange
27. Goodwill Impairment: Applying a Simplified Approach
28. Hedge Accounting Qualification
29. IFRS - Revenue from Contracts with Customers – IFRS 15 and ASC 606
30. Impairment of Goodwill
31. Impairment of Property, Plant and Equipment and Intangible Assets
32. Introduction to Hedge Accounting
33. Inventory
34. Investments in Debt Securities
35. Investments in Equity Securities
36. Issuance of Debt and Equity Securities - Debt versus Equity Classification
37. Issuance of Debt and Equity Securities - Introduction to Accounting and Reporting
38. Lease Identification, Components, and Key Concepts (Topic 842)
39. Lessee Accounting and Transition (Topic 842)
40. Lessor Accounting and Transition (Topic 842)
41. New Definition of a Business: Implementation Issues
42. New Revenue and Leases Standards for Real Estate Companies
43. Overview of ASC 820 Fair Value Measurement
44. Overview of ASC Topic 740 Income Taxes
45. Overview of the FASB's New Hedging Standard
46. Pensions and Postretirement Benefits
47. Property, Plant and Equipment
48. Pushdown Accounting
49. Quarterly Outlook for Accounting and Financial Reporting (Q1 2019)
50. Quarterly Outlook for Accounting and Financial Reporting (Q2 2019)
51. Quarterly Outlook for Accounting and Financial Reporting (Q3 2019)
52. Quarterly Outlook for Accounting and Financial Reporting (Q4 2019)
53. Restructuring Provisions - ASC 420 - and Related Termination Benefits - ASC 712
54. Revenue from Contracts with Customers - Application Guidance and Disclosure Requirement
55. Revenue from Contracts with Customers - Overview
56. Revenue from Contracts with Customers - The Five Step Model
57. Revenue from Contracts with Customers - Transition, Accounting Impacts, and Other Considerations
58. Sale-Leaseback Transactions, Build-to-Suit Arrangements, and Other Select Topics (Topic 842)
59. Segment Accounting and Reporting
60. Segment Reporting Under ASC 280
61. Simplifying the Accounting for Income Taxes
62. Stock Compensation Attribution and Modifications
63. Stock Compensation Scope Classification and Measurement

Other Finance Courses

1. Accounting for Chapter 11 Reorganizations
2. Analysis of the Corporate Annual Report
3. Financial Management - Budgeting and Forecasting **Updated!**
4. Financial Management Overview
5. Introduction to Bank Auditing and Accounting I

6. Introduction to Bank Auditing and Accounting II
7. Introduction to Business Valuation and Use of Comparables
8. Introduction to SEC Reporting
9. Managing an Accounting Department
10. Overview of SEC Compliance and Reporting
11. SEC Reporting Preparing Management's Discussion and Analysis
12. SEC Trends for Year-End Reporting
13. Sustainability Accounting and Reporting
14. Understanding and Analyzing Financial Statements
15. Valuation Hot Topics
16. Valuation Methods - The Normalization of Earning

Accounting Governmental

1. Contributions vs. Exchanges

Auditing

1. Analytical Fraud Detection **Updated!**
2. COSO 2013: Framework Components, Principles, and Points of Focus
3. Introduction to Information Produced by the Entity **New!**
4. Introduction to Internal Control over Financial Reporting
5. Introduction to Management Review Controls
6. Introduction to Processes, Risks, and Controls

Business Law

1. Harassment – Response, Prevention, and Protection

Business Management and Organization

1. Employing Members of the Largest Generation **Updated!**
2. Financial Statement Analysis for Profit Improvement
3. I Am Supposed to Supervise These People
4. Ignite Change: The Build Objective
5. Ignite Change: The Engage Objective
6. Ignite Change: The Plan Objective
7. Ignite Change: The Run Objective
8. Manage Disruption: Disruption in the Business Environment
9. Manage Disruption: Emerging Roles and Competencies
10. Manage Disruption: Transformation of the Finance Function
11. Process Flowcharting
12. Project Management Essentials for the CPA

Communication and Marketing

1. Basic Interview Techniques for Forensic Accountants **Updated!**
2. Powerful Presentations

Computer Software and Applications

1. Microsoft Excel 2013 - Creating and Formatting Charts **Updated!**
2. Microsoft Excel 2013 - Getting Started with Excel
3. Microsoft Excel 2013 - Useful Functions for CPAs
4. Microsoft Excel 2013 - Working with Formulas and Functions **Updated!**
5. Spreadsheet Best Practices - Roadmap to Reduced Risk

Finance

1. Capital Budgeting and Management
2. Financing Options for Businesses

Information Technology

1. Cloud Computing: Doing Business in the Cloud
2. Cyber Security to Protect Your Company and Your Clients **Updated!**
3. Storage Strategy in the Cloud

Management Services

1. Anti-Bribery and Corruption: Managing Distributors and Other Third-Party Relationships to Combat Bribery and Corruption
2. Avoiding Missteps with Cross-Border Investigations
3. Data and Analytics Part I: Transforming Corporate Finance and the CFO's Agenda
4. Data and Analytics Part II: Transforming the Auditor and Client Interaction
5. Data and Analytics Part III: Digital Innovation
6. Data and Analytics Part IV: Emerging Technologies in Tax Reporting and Financial Analysis
7. Managerial Cost Accounting for Decision-Making
8. Remediation After a Cross-Border Investigation - The Unanticipated Challenges
9. Reporting Protocols - Averting Common Challenges with a Cross-Border Investigation

Personal Development

1. Delegating to Financial Employees **Updated!**
2. Essential Coaching Skills
3. Introverts and Extroverts at Work
4. Meetings that Matter
5. Moral Leadership and Character Development
6. Negotiating Skills for CPAs
7. Sketchnoting - Visual Notes for Effective Meetings and Training Sessions

Personnel/HR

1. Managing a Virtual Team

Specialized Knowledge

1. Introduction to Securities Broker and Dealers
2. Introduction to the Food and Beverage Industry
3. Introduction to the Health Care Industry
4. Introduction to the Pharmaceutical Industry

Taxes

1. Corporate Taxation
2. GAAP for Tax Reform

Kontakt

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