

Armanino and LeaseQuery

Ease Your Adoption and Audit With Technology

November 17, 2021



Introduction

Today's Agenda



Introduction

Today's Presenters Are...



Theresa Brown
Partner
Armanino Advisory
LLC



Grant Lam
Partner
Armanino Advisory
LLC/Armanino LLP



Tom Brunton

Managing Director

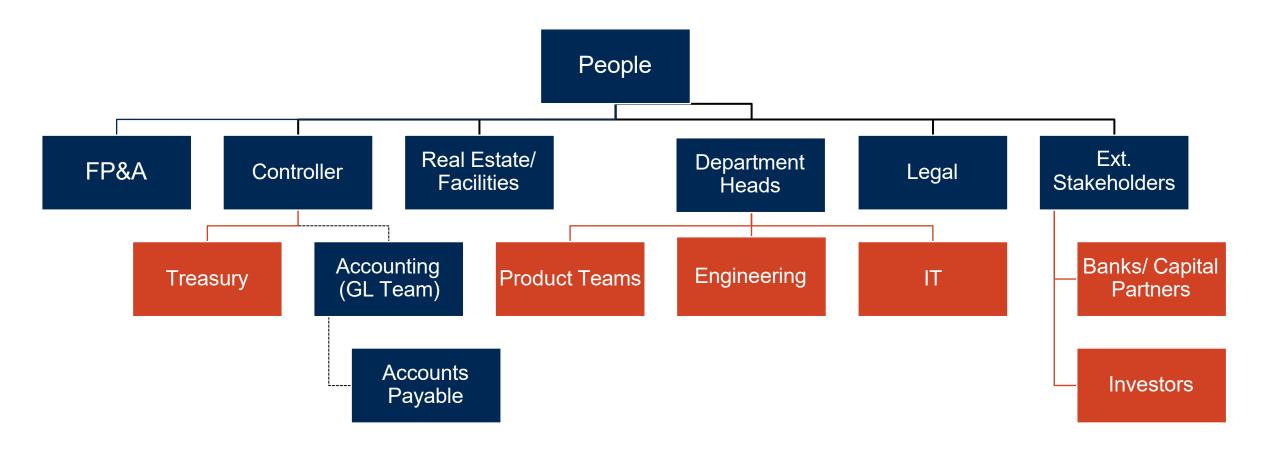
Armanino Advisory LLC



Amanda Payne
Accounting Manager
LeaseQuery

People







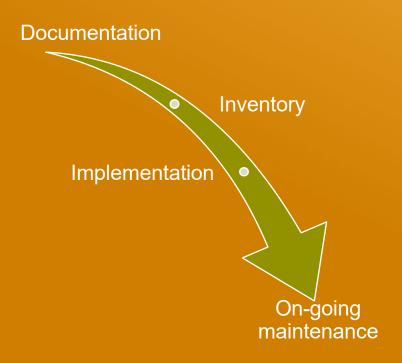


Process



ASC 842

Adoption Timeline









Impact of Technology in your Business

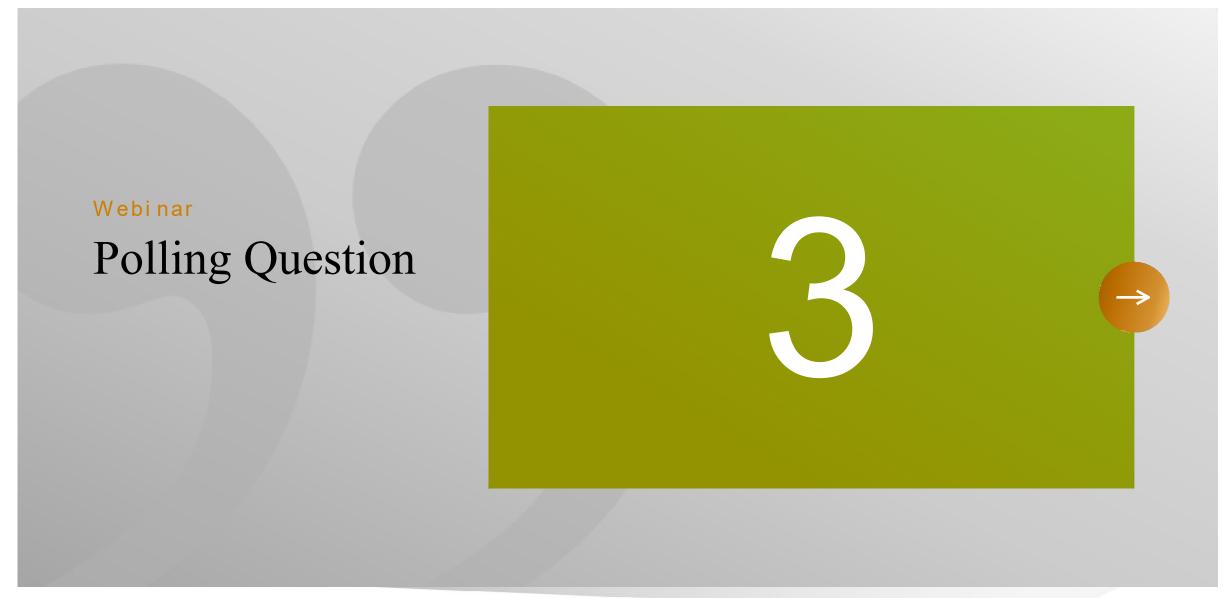
- Aggregate journal entries based on company structure
- Apply discount rate at a portfolio level
- Identify the history of lease modifications
- Generate disclosures and rollforward in 60 seconds
- Alert employees of pending changes



Technology fills the lease gap in your general ledger and ERP.

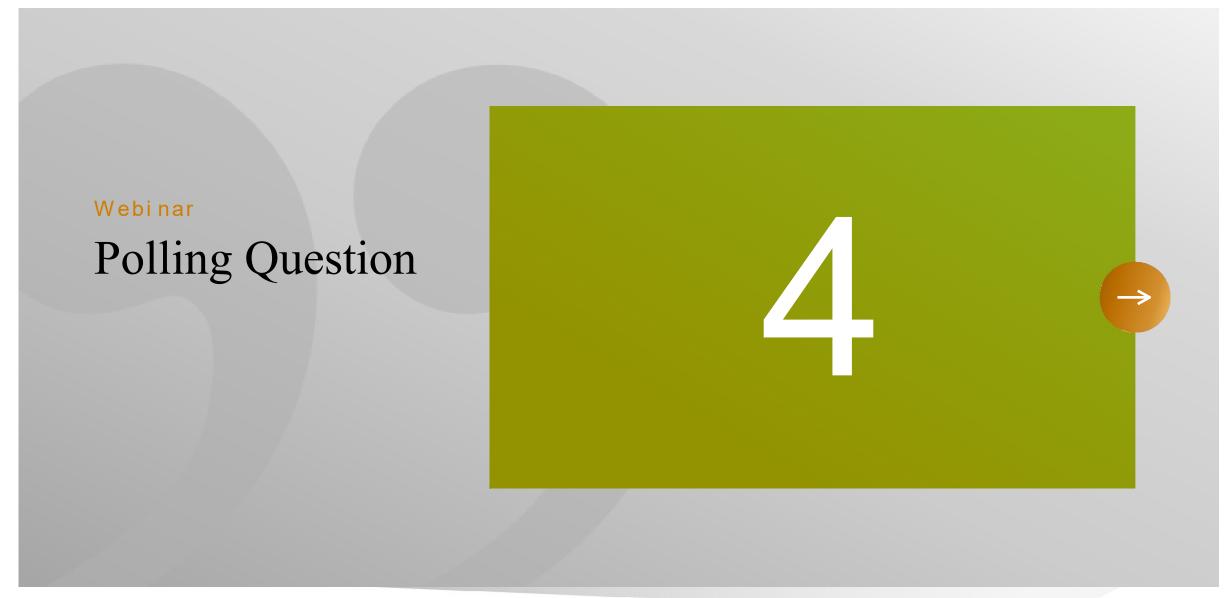
Technology





Closing Remarks







Any Questions?

Contact Us: experts@armanino.com



Theresa Brown, Partner
Theresa.brown@armanino.com



Tom Brunton, Managing Director

Tom Brunton@armanino.com



Grant Lam, Partner
Grant.Lam@armanino.com



Amanda Payne, Manager
Amanda.Payne@leasequery.com







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