



## Lease Data Warehouse powered by LeaseController™

Do you want to get a head start preparing for implementing a lease accounting technology solution? Do you need time to make your permanent lease accounting technology decision, but want to organize your lease data in the interim?

Organizations transitioning to ASC 842, IFRS 16, GASB 87, or SFFAS 54 are required to track and report on more lease agreements than ever before. Data maintained in simple spreadsheets or existing systems may no longer be sufficient to comply with the requirements of the accounting standards. Experience from public company adoption of ASC 842 and IFRS 16 has shown that one of the most critical and time-consuming elements of effective implementation is the quality and completeness of lease data.

Lease Data Warehouse (LDW) powered by LeaseController is designed to help accelerate your organization's preparations for adoption of the lease standards. With LDW, you can begin compiling your lease data in a central repository as the organization makes a decision on its permanent lease accounting solution.

### What is Lease Data Warehouse?

- Web-based lease data repository
- Hosted by Deloitte as a software-as-a-service (SaaS) solution
- Focused on readiness activities (for example, data quality, accounting policy decisions, and assumptions)
- Built-in validation engine providing data quality checks
- User-friendly software
- Cost-effective pricing
- Supports lease data requirements related to IFRS 16, ASC 842, GASB 87, and SFFAS 54
- Unlimited users
- Ability to customize data fields and attributes based on the organization's requirements
- Comprehensive list of data fields to help support implementation of the lease standards
- Document storage and management
- Preliminary insights into contract and lease classification assessments
- Help desk support portal

### The Lease Data Warehouse difference

Lease Data Warehouse powered by LeaseController stores lease data and related documents. Deloitte designed this offering based on the hands-on experience that we've gained through helping organizations around the globe effectively adopt ASC 842 and IFRS 16.

Lease Data Warehouse is designed to help address one of the major challenges in lease adoption—the ability to capture lease data in one location. Lease Data Warehouse enables organizations to take advantage of the time you have to prepare for implementation.

Organizations can elect to convert Lease Data Warehouse to obtain access to LeaseController's accounting and reporting functionality at any time (LDW fees will be credited toward LeaseController fees).



#### Fees

- Nominal license fee for access to LDW
- If you choose to upgrade to LeaseController, the LDW fees will be credited toward LeaseController fees



#### Contracting

- A single, flexible license agreement that facilitates the use of LDW, as well as the option to upgrade to LeaseController



#### Example benefits

- Take advantage of the available time to finalize judgments and policy decisions
- Lease data captured in one repository (to assist management in assessing the completeness and accuracy)

## Kick-start your preparation for lease implementation with Lease Data Warehouse—schedule a demo today.

### Contact us

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