## New update of Bloomberg Law MARC records

May 21, 2019

Dear Valued Subscribers,

We have just posted an update of MARC records for Bloomberg Law. The records are available for free on the Bloomberg Law MARC Records page, located at <a href="https://www.bna.com/lawschool/">https://www.bna.com/lawschool/</a>.

This update contains revised MARC records for the Accounting Policy & Practice Portfolio series. Each record has been completely updated and now includes a link into Bloomberg Law.

Since the Accounting Policy & Practice Portfolios are no longer available through the BNA Resource Centers, we suggest that you reload or overlay the portfolio records below to add Bloomberg Law links and delete the deactivated Resource Center links.

If you need more information, please don't hesitate to contact me.

#### **NEW MARC RECORDS:**

### **Tax Management Portfolios (New Titles):**

- -Qualified business income deduction: section 199A, Portfolio 537, OCLC \*1089399535
- -Dual consolidated losses, Portfolio 6650, OCLC \*1089693234
- -Transfer pricing: advance pricing agreements, Portfolio 6920, OCLC \*1097682306
- -Transfer pricing: document requests and summons enforcement, Portfolio 6925, OCLC

# \*1098174896

#### **REVISED MARC RECORDS:**

### **Accounting Policy & Practice Portfolios (93 Records):**

- -Accounting for income taxes: FASB ASC 740, Portfolio 5000-7th, OCLC \*76880817
- -Accounting for income taxes: fundamental principles and special topics, Portfolio 5001, OCLC \*222315963
- -Accounting for income taxes: uncertain tax positions, Portfolio 5002-2nd, OCLC \*428976188
- -Accounting for income taxes: uncertain tax positions: selected topics, Portfolio 5003-2nd, OCLC \*429042602
- -Accounting for income taxes: uncertain tax positions in transfer pricing, Portfolio 5004, OCLC \*803422771
- -Accounting for income taxes: managing uncertain tax positions under ASC 740 and ASC 450: a practical guide, Portfolio 5005, OCLC \*909804125
- -The new revenue recognition standard: analysis & application, I, Portfolio 5098, OCLC \*961940826

- -The new revenue recognition standard: analysis & application, II, Portfolio 5099, OCLC \*961940854
- -Revenue recognition: fundamental principles, Portfolio 5100-2nd, OCLC \*173182486
- -Revenue recognition: product sales and services, Portfolio 5101-2nd, OCLC \*173182888
- -Revenue recognition: software, Portfolio 5103-2nd, OCLC \*429048195
- -Revenue recognition: international accounting standards, Portfolio 5104-2nd, OCLC \*500852421
- -Accounting for debt instruments (liabilities), Portfolio 5105-2nd, OCLC \*145506408
- -Accounting for investments in debt securities, Portfolio 5106-3rd, OCLC \*73501329
- -Management's discussion and analysis, Portfolio 5107-2nd, OCLC \*73515369
- -Pension accounting, Portfolio 5108-2nd, OCLC \*73516174
- -Accounting for share-based compensation, Portfolio 5109-3rd, OCLC \*73514882
- -Accounts receivable: financial accounting and auditing, Portfolio 5110-2nd, OCLC \*213408833
- -Accounts receivable: management and analysis, Portfolio 5111-2nd, OCLC \*428819087
- -Accounting and disclosure for derivatives instruments, Portfolio 5112-3rd, OCLC \*86110249
- -Accounting for leases: fundamental principles, Portfolio 5114-2nd, OCLC \*73514752
- -Goodwill and other intangible assets, Portfolio 5115-4th, OCLC \*145559620
- -Accounting principles and financial statements, Portfolio 5116-2nd, OCLC \*173135563
- -Leases: lessee perspective, Portfolio 5117, OCLC \*214961117
- -Leases: lessee perspective: selected topics, Portfolio 5118, OCLC \*214964049
- -Segment reporting, Portfolio 5119-2nd, OCLC \*73517360
- -Leases: lessor perspective: economics, Portfolio 5120-3rd, OCLC \*429072103
- -The cash flow statement, Portfolio 5121-4th, OCLC \*145558708
- -Financial statement analysis: qualitative techniques, Portfolio 5122-3rd, OCLC \*429282563
- -Accounting changes and error corrections, Portfolio 5124-3rd, OCLC \*215076847
- -The new leasing standard: analysis and application, I, Portfolio 5125, OCLC \*1003216972
- -The new leasing standard: analysis and application, II, Portfolio 5126, OCLC \*1003218123
- -Fair value measurements: valuation principles and auditing techniques, Portfolio 5127-3rd, OCLC \*173184447
- -Leases: lessors: classification, Portfolio 5128-2nd, OCLC \*429286631
- -Leases: lessor perspective: recording the lease, Portfolio 5129, OCLC \*612404731
- -Equity method investments, Portfolio 5130, OCLC \*931093409
- -Methodologies for estimating future profitability, growth, and valuation, Portfolio 5131, OCLC \*73515713
- -Property, plant and equipment, Portfolio 5132, OCLC \*1000386724
- -Financial statement analysis: quantitative techniques: analyzing liquidity, profitability, and asset utilization, Portfolio 5133-2nd, OCLC \*613343471
- -Financial statement analysis--quantitative techniques: analyzing solvency, price multiples, and cash flow, Portfolio 5134-2nd, OCLC \*646841031
- -Contingent environmental liabilities: disclosures and accounting, Portfolio 5136-3rd, OCLC \*85852227
- -Earnings per share, Portfolio 5137-3rd, OCLC \*140136482
- -Governmental accounting: fundamental principles, Portfolio 5140-5th, OCLC \*554841960
- -Asset retirement obligations, Portfolio 5143-2nd, OCLC \*429308002
- -Closely held business valuation, Portfolio 5147, OCLC \*429326183

- -Related party transactions, Portfolio 5148-3rd, OCLC \*263289340
- -Foreign currency transactions and translations, Portfolio 5163, OCLC \*1099535901
- -Accounting for contingencies, Portfolio 5165, OCLC \*646865942
- -The financial reporting of inventories, Portfolio 5168-2nd, OCLC \*429100912
- -Business combinations, Portfolio 5170-3rd, OCLC \*429338966
- -VIE consolidation model: identifying variable interests and entities considered VIEs, Portfolio 5174, OCLC \*931082348
- *-VIE consolidation model: identifying primary beneficiary, reporting and disclosure rules,* Portfolio 5175, OCLC \*1000390731
- -Transfers and servicing of financial assets, Portfolio 5184, OCLC \*962330200
- -Financial Instruments: IFRS-9: classification and measurement, Portfolio 5185, OCLC \*1000539287
- -Financial instruments: IFRS-9: impairment, Portfolio 5186, OCLC \*1000539819
- -Financial instruments: credit losses, Portfolio 5187, OCLC \*1003323496
- -Accounting for not-for-profit organizations, Portfolio 5200-3rd, OCLC \*73514842
- -Accounting for trusts and estates, Portfolio 5202-3rd, OCLC \*73514955
- -Accounting for mergers and acquisitions of not-for-profit entities, Portfolio 5203, OCLC \*883123359
- -Hospital accounting, Portfolio 5204-3rd, OCLC \*73515106
- -Accounting for agricultural producers, Portfolio 5205-2nd, OCLC \*213408841
- -Oil and gas accounting: upstream operations, Portfolio 5206-3rd, OCLC \*429484541
- -Accounting by partnerships, Portfolio 5209-2nd, OCLC \*429522287
- -Property and casualty insurance, Portfolio 5210, OCLC \*1099693901
- -Cost accounting principles for federal contracts, Portfolio 5300, OCLC \*73515069
- -Enterprise risk management, Portfolio 5303, OCLC \*145563416
- -Activity-based costing and management, Portfolio 5306, OCLC \*703590352
- -Coordinating risk management and performance measurement, Portfolio 5308, OCLC \*223435636
- -Linking R&D performance measurement and valuation to corporate strategy, Portfolio 5312, OCLC \*430230414
- -Internal reporting and improvement initiatives, Portfolio 5313, OCLC \*223433069
- -Management's reporting on internal control over financial reporting, Portfolio 5317, OCLC \*430197481
- -Auditors' reports: non-issuers, Portfolio 5400-2nd, OCLC \*85852706
- -Audit committee oversight effectiveness post Sarbanes-Oxley Act, Portfolio 5401, OCLC \*73514994
- -Auditing fair values of issuers, Portfolio 5403-2nd, OCLC \*430225208
- -Auditing fair values of non-issuers, Portfolio 5404, OCLC \*906054212
- -Continuous auditing, Portfolio 5405, OCLC \*145579625
- -Internal auditing: fundamental principles and best practices, Portfolio 5406-2nd, OCLC \*679998998
- -Auditor's need to know v. counsel's need to protect client confidences, Portfolio 5407-2nd, OCLC \*612349552
- -Audit risk assessment in audits of non-issuers, Portfolio 5409-2nd, OCLC \*476295790
- -Compilations and reviews of financial statements, Portfolio 5450, OCLC \*962329993
- -Preparing for and defending accounting liability litigation, Portfolio 5500, OCLC \*73516485

- -The liability of accountants to non-clients for professional malpractice, Portfolio 5501, OCLC \*73515130
- -Audit committees, Portfolio 5502-2nd, OCLC \*1100113077
- -Managing legal risk in the financial reporting process, Portfolio 5503-3rd, OCLC \*73678230
- -A strategic approach to SEC investigations, Portfolio 5504-3rd, OCLC \*73517871
- -Strategies for an individual involved in an SEC financial reporting investigation, Portfolio 5505-2nd, OCLC \*85851948
- -Corporate governance of the financial reporting process, Portfolio 5506-2nd, OCLC \*213408888
- -SEC reporting issues for foreign private issuers, Portfolio 5507-3rd, OCLC \*458304087
- -Accounting ethics: sources and general applications, Portfolio 5508-2nd, OCLC \*429917233
- -Avoiding material omissions under the federal securities laws, Portfolio 5509-2nd, OCLC \*429918182
- -Privilege in tax and accounting matters, Portfolio 5511-2nd, OCLC \*145604732
- -Legal issues for accountants and auditors advising business entities, Portfolio 5512-2nd, OCLC \*679687164
- -Responding to Department of Justice investigations, Portfolio 5515-2nd, OCLC \*430227196

<u>Tax Management Portfolios (Revised Editions):</u> 188-2nd, 391-5th, 620-3rd, 815-3rd, 822-3rd, 860-2nd, 867-2nd, 6240 (revision of 928-3rd), 7090-2nd.

#### **RECORDS TO DELETE**

The following BNA Books are no longer available on Bloomberg Law. You may wish to remove them from your local catalog:

## BNA Books (45 Records)

- -The Affordable Care Act: law and regulations, OCLC \*893632532
- -Arbitration 2007: workplace justice for a changing environment: proceedings of the sixtieth annual meeting, National Academy of Arbitrators, San Francisco, California, May 24-26, 2007, OCLC \*904147849
- -Arbitration 2008: U.S. and Canadian arbitration, same problems, different approaches: proceedings of the sixty-first annual meeting, National Academy of Arbitrators, Ottawa-Gatineau, Ontario, May 21-24, 2008, OCLC \*904148041
- -Arbitration 2009: due process in the workplace: proceedings of the sixty-second annual meeting, National Academy of Arbitrators, OCLC \*904149687
- -Arbitration 2010: the Steelworkers trilogy at 50: proceedings of the sixty-third annual meeting, National Academy of Arbitrators, Philadelphia, Pennsylvania, May 26-29, 2010, OCLC \*904150812
- -Arbitration 2011: varieties of the arbitration experience: proceedings of the sixty-forth annual meeting, National Academy of Arbitrators, San Diego, California, May 25-28, 2011, OCLC \*904255129

- -Arbitration 2012: outside in: how the external environment is shaping arbitration: proceedings of the sixty-fifth annual meeting, National Academy of Arbitrators, Minneapolis, Minnesota, June 6-9, 2012, OCLC \*904255586
- -Arbitration 2013: a tale of two countries: proceedings of the sixty-sixth annual meeting, National Academy of Arbitrators, Vancouver, British Columbia, June 5-8, 2013, OCLC \*904255828
- -Arbitration 2014: the test of time: proceedings of the sixty-seventh annual meeting, National Academy of Arbitrators, Chicago, Illinois, May 21-24, 2014, OCLC \*945929387
- -Arbitration 2015: privacy, transparency, legitimacy: proceedings of the sixty-eighth annual meeting, National Academy of Arbitrators, San Francisco, California, May 20-23, 2015, OCLC \*965293408
- -Estate planning at the movies: art of the estate tax return, OCLC \*904155084
- -Canadian labour and employment law for the U.S. practitioner, OCLC \*974921376
- -The common law of the workplace the views of arbitrators, OCLC \*813325632
- -Constructing and deconstructing patents, OCLC \*944958266
- -Construction industry labor and employment law, OCLC \*945086212
- -Contract bargaining handbook for local union leaders, OCLC \*972200790
- -Cybersecurity litigation: consumer data protection and privacy, OCLC \*945657445
- -Director and officer liability in financial institutions: a deskbook, OCLC \*842250426
- -Directory of U.S. labor organizations, OCLC \*54482936
- -Disability discrimination and the workplace, OCLC \*812847672
- -Drafting patents for litigation and licensing, OCLC \*870166445
- -ERISA class exemptions, OCLC \*868149762
- -ERISA regulations, OCLC \*741477288
- -European patent practice for U.S. attorneys, OCLC \*945924984
- -Fairweather's practice and procedure in labor arbitration, OCLC \*818873329
- -False claims act: whistleblower litigation, OCLC \*842246406
- -Family responsibilities discrimination, OCLC \*904157294
- -FinTech law: a guide to technology law in the financial services industry, OCLC \*904162564
- -Grievance guide, OCLC \*1009823898
- -Healthcare employment guide: counseling on the new medical realities, OCLC \*984743435
- -Inside arbitration: how an arbitrator decides labor and employment cases, OCLC \*868323450
- -Intellectual property taxation: transaction and litigation issues, OCLC \*904340142
- -Intellectual property technology transfer, OCLC \*899746265
- -Just cause: the seven tests, OCLC \*812894080
- -Labor agreement in negotiation and arbitration, OCLC \*824379493
- -Labor arbitration cases and materials for advocates, OCLC \*824420033
- -Labor arbitrator development: a handbook, OCLC \*707191389
- -The law officer's pocket manual, OCLC \*767726970
- -NLRA rights in the nonunion workplace, OCLC \*824458236
- -The Pregnancy Discrimination Act: a guide for plaintiff employment lawyers, OCLC \*813318765
- -Responding to corporate criminal investigations, OCLC \*913972511
- -Restrictive covenants and trade secrets in employment law an international survey, OCLC \*824469375
- -Secondary trademark infringement, OCLC \*870265853

- -Unfair competition and intellectual property protection in employment law: contract solutions and litigation guide, OCLC \*904166492
- -Whistleblowing: the law of retaliatory discharge, OCLC \*914166986

\*\*\*\*\*\*\*\*

If you have any questions, please email me at MNewton@bloomberglaw.com, or call me at 703-341-3308.

Thank you,

Matthew

### **Matthew Newton**

Cataloger

## **Bloomberg BNA**

Direct 703.341.3308 mnewton@bloomberglaw.com