

Pre-Conf - Sunday, Feb 11

Please treat as a draft. Schedule is subject to change without notice

Time	CPE	F/T	Event	Room	Code
8:00 am – 4:00 pm			Registration		
9:00 am – 12:00 pm			Pre-Conference Workshops		
			GDPR, SAP Solutions for GRC and Security, and you		GRC
	F		<i>Chris Radkowski, Bala Ram, and Jan Gardiner, SAP</i>		
			Cybersecurity 101: What you need to know about securing your SAP landscape		GRC
	F		<i>Raymond Mastre, PwC</i>		
			Real-time financial planning and consolidation for SAP S/4HANA: Facilitating modern finance		FIN
	T		<i>Kirk Anderson, Elizabeth Milne, and Pras Chatterjee, SAP</i>		
			Strategic and technical considerations for an SAP S/4HANA Finance transition		FIN
	T		<i>Mitresh Kundalia, Quality Systems & Software</i>		
12:00 pm – 1:00 pm			Lunch		
1:00 pm – 4:00 pm			Pre-Conference Workshops		
			What's new in access governance and security		GRC
	F		<i>Sarma Adithe, SAP and Christian Cohrs, SAP SE</i>		
			Adopt SAP S/4HANA Finance innovations with Central Finance		FIN
	F		<i>Javaid Awan, SAP</i>		

Time	CPE	F/T	Event	Room	Code
8:00 am – 6:00 pm			Registration		
8:15 am – 8:35 am			Conference Orientation Session		
9:00 am – 10:30 am			Keynote Address Digital finance transformation <i>Todd McElhatton, Chief Financial Officer, SAP North America</i>		
10:15 am – 6:00 pm			Exhibit Hall		
10:30 am – 11:15 am			Refreshment Break		
11:15 am – 12:15 pm			Breakout Sessions		
	F		Road map to SAP S/4HANA Finance <i>Martin Naraschewski, SAP SE</i>		FIN Track 3
	F		Transform financial planning with SAP Business Planning and Consolidation version for SAP BW/4HANA <i>Pras Chatterjee, SAP</i>		FIN Tracks 4, 7
	T		Navigating the controlling options in your SAP system: A practical guide <i>Rohana Gunawardena, Exium</i>		FIN Track 2
	F		Case study: Lessons from Woodward's multi-year project to integrate and standardize its global financial systems and processes <i>Sydney McConnell, Woodward</i>		FIN Tracks 1a, 4
	F		Overview of major new releases for SAP GRC solutions <i>Swetta Singh, SAP</i>		GRC Track 1
	F		Case study: How Stanley Black & Decker designed an efficient global role structure <i>Erin Swartzmiller, Stanley Black & Decker</i>		GRC Track 2
	F		Customer panel discussion: SAP security and GRC audits — How we survive an audit using SAP GRC <i>Moderator: James Roeske, Customer Advisory Group; Panelists: Carrie Kingery, Cooper Tire & Rubber Company; Stephanie A. Williford, Milliken & Company; Jamey Quinn, Johnson Controls</i>		GRC Tracks 3, 7
12:15 pm – 1:15 pm			Lunch		
1:15 pm – 2:15 pm			Breakout Sessions		
	F		Case study: How Jabil prepared for its SAP S/4HANA Finance journey: From data conversion to financial reporting and controls <i>Susan Zortea, Jabil</i>		FIN Track 3
	F		The definitive 2018 guide to SAP EPM solutions <i>Elizabeth Milne, SAP</i>		FIN Track 4
	T		Unearth the hidden secrets of parallel currencies in SAP ERP Financials <i>Mitresh Kundalia, Quality Systems & Software</i>		FIN Track 1a
	F		Prepare for the new IFRS revenue recognition (IFRS 15/ASC 606) and lease accounting (IFRS 16/ASC 842) standards <i>Pete Graham, SAP</i>		FIN Tracks 1c, 6
	F		Breaking news: SAP Process Control and SAP Risk Management upgrade <i>Jan Gardiner, SAP</i>		GRC Tracks 4, 6, 7
	F		Case study: How Honeywell provides GRC insights to C-level executives <i>Vinod Kumar, Honeywell</i>		GRC Track 5
	F		Redesign your SAP ECC security to accommodate your move to SAP S/4HANA <i>Raymond Mastre, PwC</i>		GRC Tracks 3, 9
			The future of finance: Leveraging intelligent automation <i>Rahul Wagh and Preeti Bangali, KPMG</i>		FIN Tracks 1a, 2, 3, 7 SES
2:30 pm – 3:30 pm			Spotlight Session		
3:30 pm – 3:45 pm			Refreshment Break		
3:45 pm – 4:45 pm			Breakout Sessions		
	F		Panel discussion: SAP S/4HANA customer finance journeys — Innovative business use cases that have delivered business ROI		FIN Track 3
	T		Unleash SAP Analysis for Microsoft Office to build a robust planning solution <i>Thiagu Bala, Deloitte</i>		FIN Track 4
	F		Lessons learned from SAP Revenue Accounting and Reporting implementations to address the revenue recognition accounting standard <i>Ravi Krovdi, PwC</i>		FIN Track 6
	T		Tips and techniques for identifying and analyzing CO data <i>Rohana Gunawardena, Exium</i>		FIN Track 2
	F		How OCEG's vision of GRC enables the 7 skills needed for business success <i>Carole Switzer, OCEG</i>		GRC Track 1
	F		Taking your identity lifecycle seamlessly from on-premise to the cloud with SAP's solutions for identity management <i>Christian Cohrs, SAP SE</i>		GRC Track 2
	F		Case study: How Tyson Foods stays one step ahead of Sarbanes-Oxley audit challenges by maximizing its use of SAP GRC solutions <i>Michael Wheeler, Tyson Foods</i>		GRC Track 4
			Improving your security operations — with metrics to prove it <i>Todd Babione and Jim Hoover, KPMG</i>		GRC Track 3 SES
4:45 pm – 6:00 pm			Welcome Reception		
5:00 pm – 5:45 pm			Ask the Experts		

Time	CPE	F/T	Event	Room	Code
8:00 am – 6:45 am			Registration		
8:30 am – 9:30 am			Breakout Sessions		
	F		The path to digital finance: SAP S/4HANA Finance overview <i>Massimo Ciotola, SAP</i>		FIN Track 3
	F		An expert's guide to choosing an SAP planning solution that's right for your company <i>Akos Beres, itelligence</i>		FIN Track 4
	F		Transform your SAP financial close process with an integrated solution for the financial close <i>Michael Gilmartin, BlackLine and Elizabeth Milne, SAP</i>		FIN Track 5
	T		Lessons to increase your proficiency in SAP General Ledger configuration <i>Rohana Gunawardena, Exium</i>		Track 1d
	F		Linking business risk to performance through the SAP Digital Boardroom for SAP Solutions for GRC and Security <i>Bruce Romney, SAP</i>		GRC Tracks 1, 6, 7
	T		How to modernize your SAP Access Control rule set and mitigating control library <i>James Roeske, Customer Advisory Group</i>		GRC Track 2
	F		Add valuable SAP GRC suite metrics to your cyber risk reporting program using SAP Analytics Cloud <i>Robert Snodgrass, Deloitte</i>		GRC Track 5
	T		Looking for an easy and simpler security design using the cloud? <i>Chris Radkowski, SAP</i>		GRC Track 3
9:15 am – 6:45 pm			Exhibit Hall		
9:30 am – 10:15 am			Refreshment Break		
10:15 am – 11:15 am			Breakout Sessions		
	T		Tips and tricks to ease SAP S/4HANA Finance migration challenges <i>Mitresh Kundalia, Quality Systems & Software</i>		FIN Track 3
	F		What's new in SAP EPM planning solutions: The dual strengths of SAP Business Planning and Consolidation and SAP Analytics Cloud <i>Kirk Anderson, SAP</i>		FIN Tracks 3, 4, 7
	T		Unravel the capabilities of cost and revenue allocations in SAP S/4HANA <i>Prasad Boddupalli, KPMG</i>		FIN Tracks 1d, 2, 3
	F		P2P and payables breakthrough: 5 proven strategies for achieving accounts payable excellence <i>Michael Cerda, SAP Ariba</i>		FIN Tracks 1b, 8
	T		Are you ready for the General Data Protection Regulation (GDPR)? How to build a data retention plan and use encryption and other toolsets to support GDPR <i>James Baird, Dolphin</i>		GRC Tracks 1, 3
	F		Case study: How Mars transitioned to a new SAP security architecture and access governance model <i>Sarah Wechsler and Cesar Coronado, Mars</i>		GRC Tracks 2, 3
	F		Continuous monitoring: Tips you can use to do more with less <i>Jan Gardiner, SAP</i>		GRC Track 4
			ERP access management evolution: The hybrid future of access controls <i>Stephen DuBravac, Security Weaver</i>		GRC Track 2 SES
			GRC for RPA: Key risk and compliance considerations when implementing SAP Leonardo and other robotic process automation (RPA) technologies <i>Erin Hughes and Jonathan Levitt, KPMG</i>		GRC Track 1 SES
			How utilizing a cloud tax engine can lead to increased ROI <i>Mark Sieczkowski and Brian Wilchusky, Vertex</i>		FIN Track 6 SES
11:30 am – 12:30 pm			Breakout Sessions		
	F		Adopting SAP S/4HANA with the Central Finance deployment option <i>Javaid Awan, SAP</i>		FIN Track 3
	F		Case study: Leveraging key drivers and metrics for detailed sales/margin planning at TDS Telecom <i>Taylor Pfeiffer and Tad Stern, TDS Telecom</i>		FIN Track 4
	F		Process maturity demands more than just automation <i>Brian Shannon, Dolphin</i>		FIN Track 1a
	T		An inside look into the features and functionalities of a new kind of Profitability Analysis (CO-PA): Combined Profitability Analysis <i>Kathrin Schmalzing, EY</i>		FIN Track 2
	T		Mitigating the most common cyberattacks by implementing secure authentication for your SAP landscape <i>Christian Cohrs, SAP SE</i>		GRC Track 3
	F		Case study: Eli Lilly and Company's strategy for ensuring an audit-ready SAP Process Control system <i>Emily Damson, Eli Lilly and Company</i>		GRC Track 4
	F		Tactics and procedures to successfully audit segregation of duties in SAP Access Control <i>Vincent Calabrese, KPMG</i>		GRC Track 2

12:30 pm – 1:30 pm	Lunch	
1:30 pm – 2:30 pm	Breakout Sessions	
	Case study: How sweet it is — The Hershey Company's Central Finance journey	FIN Tracks 3, 7
	<i>John M. Zimmerman, The Hershey Company</i>	
	Take a leap toward agile finance: Real-time planning in SAP S/4HANA Finance with SAP Business Planning and Consolidation	FIN Tracks 3, 4
F	<i>Pras Chatterjee, SAP</i>	
	7 real-world lessons for implementing new revenue sub-ledger functionality in a global environment	FIN Track 6
T	<i>Romesh Adury, EY</i>	
	Moving to SAP S/4HANA Finance? Key considerations for migrating from classic or new G/L	FIN Tracks 1d, 3
F	<i>Kyle Lindquist, PwC</i>	
	Security strategies for your SAP HANA implementation: A guide to overcoming unique risk factors	GRC Tracks 3, 8, 9
F	<i>Ralph Klingelhofer, KPMG</i>	
	How to leverage the Three Lines of Defense in SAP for effective risk management	GRC Tracks 6, 7
F	<i>James Chiu, SAP</i>	
	How to utilize SAP Cloud identity Access Governance bridge functionality to manage your hybrid SAP Access Control and SAP Cloud Identity Access Governance solution	GRC Track 2
F	<i>Sarma Adithe, SAP</i>	
	Case study: How ConocoPhillips conducts user access reviews and monitors transaction usage in SAP Access Control	GRC Track 2
F	<i>Trevor Wyatt, ConocoPhillips</i>	
2:30 pm – 3:30 pm	Networking and Collaboration Break	
2:45 pm – 3:15 pm	Networking Sessions	
	Transition to SAP S/4HANA Finance — Strategic and technical lessons learned	QS&S booth
	<i>Mitresh Kundalia, Quality Systems & Software</i>	
	Extend your compliance programs to SAP Ariba — Provision access, segregation of duties reporting, and automated mitigation across systems	Greenlight booth
	<i>Susan Stapleton, Greenlight Technologies</i>	
	How do I decide which flavor of SAP BPC is right for me?	itelligence booth
	<i>Akos Beres and Jim Link, itelligence</i>	
3:30 pm – 4:30 pm	Breakout Sessions	
	Real-time consolidation with SAP S/4HANA	FIN Tracks 3, 5
F	<i>Kirk Anderson, SAP</i>	
	Case study: How IDEXX Laboratories leverages SAP Business Planning and Consolidation embedded model on SAP HANA for balance sheet and cash flow statement reporting and forecasting	FIN Tracks 4, 7
F	<i>Prakash Sethia, IDEXX Laboratories</i>	
	Best practices for managing the standardization of chart of accounts in a live SAP system	FIN Track 1a
T	<i>Mitresh Kundalia, Quality Systems & Software</i>	
	Explore new features in the Project System module to better track costs	FIN Track 2
T	<i>Nathan Genez, Serio Consulting</i>	
	How to design optimum business roles on premise and in the cloud	GRC Track 2
F	<i>Sarma Adithe, SAP</i>	
	Painter, Ninja Turtle, or robot? Understanding SAP Leonardo and its GRC applications in your SAP ERP environment	GRC Track 1
F	<i>Jon Jameson, PwC</i>	
	Panel discussion: Best practices using SAP solutions for Three Lines of Defense	GRC Track 6
F	<i>Moderator: Bruce Romney, SAP</i>	
	What you need to know about new asset accounting with SAP S/4HANA Finance	FIN Tracks 1c, 3
F	<i>Paul Ovigele, ERPfixers</i>	
	Achievable cross-platform SoD analysis for SAP	GRC Track 2 SES
	<i>Aidan Parisian and Jayden Weinschenk, Fastpath</i>	
	How to reduce risk and liability with an RFC role redesign	GRC Track 2 SES
	<i>Michael Kummer and Alessandro Banzer, Xiting</i>	

4:45 pm – 5:45 pm	Breakout Sessions	
	Understanding the responsibilities of the business during an SAP S/4HANA implementation	FIN Track 3
F	<i>Ronan O'Shea, Protiviti</i>	
	Take your financial close process from manual to automatic using SAP S/4HANA Finance and SAP real-time consolidation	FIN Tracks 3, 5
T	<i>Robert Ried, Deloitte</i>	
	Smooth running from start to finish — SAP solutions to help you accelerate your close-to-disclose process	FIN Track 5
F	<i>Elizabeth Milne, SAP</i>	
	Case study: Vishay Intertechnology's secrets to getting users to embrace AP optimization	FIN Track 1b
F	<i>Karen Gabriel, Vishay Intertechnology</i>	
	Case study: How Jabil applied new SAP S/4HANA security architecture and restrictions during its SAP S/4HANA rollout	GRC Tracks 2, 3, 9
F	<i>Roberto Bayon, Jabil</i>	
	Introducing SAP GRC Policy Manager in the cloud	GRC Track 6
F	<i>Jan Gardiner, SAP</i>	
	Beyond SOX: Addressing non-financial risks through SAP configuration and sound supporting processes	GRC Tracks 4, 6, 7
T	<i>Steve Biskie, RSM</i>	
	GRC in the digital age: Strategies to successfully manage next-generation risks	GRC Track 1
F	<i>Kaitly Pedersen, EY</i>	
	Case study: How KPMG assisted Newport News Shipbuilding in analyzing over 2,000 custom transactions for the SAP GRC Access Control Rule Set	GRC Track 2 SES
	<i>Steven Storm, KPMG and Deborah Rogers, Newport News Shipbuilding</i>	
5:45 pm – 6:45 pm	Cocktail Hour	
6:00 pm – 6:30 pm	Ask the Experts	

Time	CPE	F/T	Event	Room	Code
8:00 am – 5:30 pm			Registration		
8:30 am – 9:30 am			Breakout Sessions		
	F		Create a single source of truth with the Universal Journal <i>Javaid Awan, SAP</i>		FIN Track 3
	T		Learn how FOX script changes SAP BPC process capabilities <i>Monty Guevara, SimpleFi Solutions</i>		FIN Track 4
	F		Make automated cash flow statements a reality using SAP Business Planning and Consolidation <i>Jim Link, itelligence</i>		FIN Track 8
	T		Realize the power of multi-dimensional P&L reporting by leveraging the enhanced account-based CO-PA in SAP S/4HANA <i>Manish Dharnidharka, PwC</i>		FIN Tracks 2, 3, 7
	F		Case study: How SAP leverages fully integrated capabilities of SAP Solutions for GRC and Security for your finance operations <i>Marie-Luise Wagener, SAP SE</i>		GRC Track 1
	F		Don't be the next headline for failed controls <i>Susan Stapleton, Greenlight Technologies</i>		GRC Track 4
	T		Advanced quantification analysis: Gain powerful visibility into your true financial SoD risk exposure <i>John Scaramucci, Protiviti</i>		GRC Tracks 2, 5
	T		Do I still need SAP BW with SAP S/4HANA Finance? How to leverage SAP BW within SAP S/4HANA Finance for an all-in-one operational and analytical environment <i>David Dixon, TruQua Enterprises</i>		FIN Tracks 3, 7
9:15 am – 3:15 pm			Exhibit Hall		
9:30 am – 10:15 am			Refreshment Break		
9:35 am – 10:10 am			Speed Networking		
10:15 am – 11:15 am			Breakout Sessions		
	T		The dos and don'ts of master data mapping in Central Finance <i>David Dixon, TruQua Enterprises</i>		FIN Track 3
	F		Case study: How Stepan Company drove innovation with state-of-the-art EPM systems <i>Adam Robledo and Claire Byrne, Stepan Company</i>		FIN Track 4
	F		Treasury management ready for the future: Benefit from new cloud capabilities powered by SAP S/4HANA <i>Haresh Chhaya, SAP</i>		FIN Track 3, 8
	T		Deciphering the CO settlement process <i>Rohana Gunawardena, Exium</i>		FIN Track 2
	F		The moon on a stick? Learn what is expected from a security/GRC team in 2018 <i>Simon Persin, Turnkey Consulting</i>		GRC Tracks 1, 3
	F		Explore the future of continuous risk controls monitoring through SAP Cloud Platform <i>Caroline Desrochers, EY</i>		GRC Tracks 4, 6, 7
	F		SAP Access Control and SAP Process Control: Master the basics and beyond <i>Holly Marrs, PwC</i>		GRC Tracks 2, 4
	F		Panel discussion: Successfully managing risk while traversing the SAP HANA road map <i>Moderator: David Cargile, KPMG; Panelists: Mick McGarry, KPMG</i>		GRC Tracks 1, 9
11:30 am – 12:30 pm			Breakout Sessions		
	F		Automating global business services with SAP S/4HANA <i>Robin Bau, SAP SE</i>		FIN Track 1
	T		An introduction to the SAP EPM add-in for Microsoft Excel <i>Scott Cairncross, TruQua Enterprises</i>		FIN Tracks 4, 7
	F		The A-Z of credit management in SAP Fiori 2.0 and SAP S/4HANA <i>Shankar Bellam, HighRadius</i>		FIN Tracks 1b, 3
	F		Material Ledger is required for SAP S/4HANA Finance: What does that mean for your company? <i>Paul Ovigele, ERPfixers</i>		FIN Tracks 2, 3
	T		Best practices to help streamline security redesign <i>Stewart Negley, Protiviti</i>		GRC Track 2
	F		Case study: How SAP implemented the General Data Protection Regulation with SAP GRC solutions <i>Marie-Luise Wagener, SAP SE</i>		GRC Tracks 3, 6
	T		Tips and tricks to manage and administer your SAP Access Control and SAP Process Control systems <i>Mohan Kommanaboina, KPMG</i>		GRC Tracks 2, 4
	T		Incorporate a controls and security workstream into your SAP implementation <i>Langdon King, PwC</i>		GRC Track 8
12:30 pm – 1:30 pm			Lunch		

1:30 pm – 2:30 pm

Breakout Sessions

F	Accelerate and simplify the adoption of SAP S/4HANA Cloud for Finance <i>Tarak Majmudar, PwC</i>	FIN Track 3
T	A step-by-step guide to integrate the financial close and business planning cycle with SAP Business Planning and Consolidation <i>Robert Ried, Deloitte</i>	FIN Tracks 4, 5
F	Improve your insight of profitability and support better decisions with SAP S/4HANA Finance and SAP Performance Management for Financial Services across different industries <i>Michel Haesendonckx, SAP</i>	FIN Tracks 2, 3
T	Extend your Accounts Receivable to high ROI functions in FSCM credit, collections, and dispute management <i>Prasad Boddupalli, KPMG</i>	FIN Track 1b
F	SAP Access Control and SAP Process Control on SAP HANA: Advantages and lessons learned <i>Rohan Bhatia, Protiviti</i>	GRC Tracks 2, 4, 9
F	How SAP Business Integrity Screening can help you avoid conducting business with high-risk parties while minimizing financial losses from suspicious transactions <i>Tomás Kong, SAP</i>	GRC Track 7
F	Case study: Transforming access security through a role rebuild at Armstrong Flooring <i>Richard Batchelor, Armstrong Flooring</i>	GRC Track 2

2:30 pm – 3:15 pm

Exhibitor Meet and Greet

3:15 pm – 4:15 pm

Breakout Sessions

F	How to prepare your organization for SAP S/4HANA transformation with a sustainable change approach connecting technology, process, and culture <i>Kathie Topel, Protiviti</i>	FIN Track 3
F	Tips to customize your planning and reporting applications for your audience using SAP Business Planning and Consolidation <i>Scott Cairncross, TruQua Enterprises</i>	FIN Tracks 4, 7
F	Introduction to the SAP solutions for global tax management <i>Vishal Verma, SAP</i>	FIN Track 6
F	Employee-initiated spend management strategies for digital transformation <i>Scott Milne, SAP Concur</i>	FIN Track 1a
F	Streamlining and improving the value of your organization's internal audit function by leveraging the Three Lines of Defense in SAP Audit Management <i>James Chiu, SAP</i>	GRC Tracks 6, 7
F	What SAP S/4HANA Finance means for access risks and controls: Be ready for your audit <i>David Light, PwC</i>	GRC Tracks 2, 9
F	Leveraging SAP Process Control and SAP Risk Management for your cybersecurity program <i>Natalie Reuss, EY</i>	GRC Tracks 3, 4, 6, 7
F	More than a sum of its parts: Embrace new potential in financial planning and analysis with SAP Analytics Cloud <i>Jason Reid, SAP</i>	FIN Tracks 3, 7

4:30 pm – 5:30 pm

Breakout Sessions

F	Optimizing capital investment management and financial reporting using SAP S/4HANA <i>Kumar T. Piraviperumal, Deloitte</i>	FIN Track 3
T	Discover how to extend SAP Business Planning and Consolidation logic and reporting capabilities with the embedded model, or optimized for SAP S/4HANA <i>Monty Guevara, SimpleFi Solutions</i>	FIN Tracks 4, 7
F	Explore SAP's cloud offerings for finance <i>Massimo Ciotola, SAP</i>	FIN Tracks 1a, 2, 3
F	ASC 842, IFRS 16, and leasing: How to quickly transition to the new standards <i>Imran Mia, Nakisa</i>	FIN Track 1c, 6
F	Case study: How Stanley Black & Decker upgraded SAP Access Control to prepare for SAP S/4HANA and Central Finance <i>Jacqueline Brenda Morgan, Stanley Black & Decker</i>	GRC Tracks 2, 8, 9
T	Tips from the trenches: Configure offline forms for SAP Process Control <i>Matt Hartnett, MPH Consulting</i>	GRC Track 4
F	Securing SAP S/4HANA in your SAP landscape: What you need to know <i>Yeurd Ng, Protiviti</i>	GRC Tracks 3, 9

Time	CPE	F/T	Event	Room	Code
8:00 am – 12:30 pm			Registration		
8:30 am – 9:30 am			Breakout Sessions		
	F		Strategies for getting your CFO on board with SAP S/4HANA Finance <i>Robert Ried, Deloitte</i>		FIN Track 3
	F		The intelligent finance function: Harnessing the power of machine learning <i>Robin Bau, SAP SE</i>		FIN Track 7
	T		SAP Business Planning and Consolidation reporting trifecta: Find the right combination of report writing formats for optimal performance <i>Beth McBreen, SimpleFi Solutions</i>		FIN Tracks 4, 7
	F		Ease compliance with amended IFRS 15 and ASC 606 revenue recognition and reporting standards using SAP Revenue Accounting and Reporting <i>Haroon Mohammad, KPMG</i>		FIN Tracks 1c, 6
	T		SAP Process Control: Simple solutions to maximize the benefits of your implementation <i>Marc Jackson, Turnkey Consulting</i>		GRC Tracks 4, 8
	F		Useful tips to create custom reports in SAP Access Control 10.1 <i>Prateek Jain, EY</i>		GRC Tracks 2, 5
	T		Governing and protecting data at rest <i>Julie Ford, Customer Advisory Group</i>		GRC Track 3
9:45 am – 10:45 am			Breakout Sessions		
	F		Optimizing payments, cash management, and bank communications with SAP S/4HANA <i>Haresh Chhaya, SAP</i>		FIN Tracks 3, 8
	F		Streamline tax compliance and BEPS reporting using SAP Business Planning and Consolidation <i>Shelly Jain, TekLink International</i>		FIN Tracks 4, 6
	F		Seamless financial planning with SAP Analytics Cloud <i>David Bath, Protiviti</i>		FIN Track 4
	T		Best practices for effective currency configuration <i>Rohana Gunawardena, Exium</i>		FIN Track 1a
	F		Using “big” and “little” data to build a proactive risk management program <i>Matt Kral, PwC</i>		GRC Tracks 4, 5
	T		Actionable advice to take SoD monitoring to the next level using SAP Access Violation Management <i>Steven Oberhauser, KPMG</i>		GRC Track 2
	F		Keys to successfully deploying GRC solutions in the cloud <i>Kapil Goyal, Deloitte</i>		GRC Track 8
10:45 am – 11:00 am			Refreshment Break		
11:00 am – 12:00 pm			Breakout Sessions		
	F		Case study: How Applied Industrial Technologies leveraged intelligent SAP collections to unify systems and standardize <i>Mike Fritts, Applied Industrial Technologies</i>		FIN Track 1b
	T		Architecture, configuration, and integration considerations for SAP S/4HANA Finance with reporting capabilities <i>Aneesh Aboo Sulaikha, Deloitte</i>		FIN Tracks 3, 7
	T		Reduce your data footprint with the Universal Journal <i>David Dixon, TruQua Enterprises</i>		FIN Track 3
	F		Streamline valuation differences with a simplified approach for asset accounting <i>Eric Barlow, Serio Consulting</i>		FIN Track 1c
	T		Optimize your access risk analysis reports for SAP S/4HANA and SAP Fiori <i>Rama Krishna Kotni, Deloitte</i>		GRC Tracks 2, 9
	F		Audit reliance beyond continuous controls monitoring: How to get your auditors on board with SAP Process Control reliance to support end-to-end compliance processes <i>Beau Esmonde, EY</i>		GRC Tracks 4, 7
12:00 pm			Conference Concludes		