

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

Time	CPE	F/T	Event	Room	Code
8:00 am – 6:00 pm			<b>Registration</b>		
8:15 am – 8:35 am			<b>Conference Orientation Session</b>		
9:00 am – 10:30 am			<b>Keynote Address</b> <b>Digital finance transformation</b> <i>Todd McElhatton, Chief Financial Officer, SAP North America</i>		
10:15 am – 6:00 pm			<b>Exhibit Hall</b>		
10:30 am – 11:15 am			<b>Refreshment Break</b>		
10:40 am – 11:00 am			<b>Impact 20 Session</b>		
			<b>Conference Orientation Session</b>		
11:15 am – 12:15 pm			<b>Breakout Sessions</b>		
	F		<b>Road map to SAP S/4HANA Finance</b> <i>Martin Naraschewski, SAP SE</i>		FIN Track 3
	F		<b>Transform financial planning with SAP Business Planning and Consolidation version for SAP BW/4HANA</b> <i>Pras Chatterjee, SAP</i>		FIN Tracks 4, 7
	T		<b>Navigating the controlling options in your SAP system: A practical guide</b> <i>Rohana Gunawardena, Exium</i>		FIN Track 2
	F		<b>Case study: Lessons from Woodward's multi-year project to integrate and standardize its global financial systems and processes</b> <i>Sydney McConnell, Woodward</i>		FIN Tracks 1a, 4
	F		<b>Overview of major new releases for SAP GRC solutions</b> <i>Swetta Singh, SAP</i>		GRC Track 1
	F		<b>Case study: How Stanley Black &amp; Decker designed an efficient global role structure</b> <i>Erin Swartzmiller, Stanley Black &amp; Decker</i>		GRC Track 2
	F		<b>Customer panel discussion: SAP security and GRC audits — How we survive an audit using SAP GRC</b> <i>Moderator: James Roeske, Customer Advisory Group; Panelists: Carrie Kingery, Cooper Tire &amp; Rubber Company; Stephanie A. Wiliford, Milliken &amp; Company; Jamey Quinn, Johnson Controls</i>		GRC Tracks 3, 7
12:15 pm – 1:15 pm			<b>Lunch</b>		
1:15 pm – 2:15 pm			<b>Breakout Sessions</b>		
	F		<b>Case study: How Jabil prepared for its SAP S/4HANA Finance journey: From data conversion to financial reporting and controls</b> <i>Roberto Bayon, Jabil</i>		FIN Track 3
	F		<b>The definitive 2018 guide to SAP EPM solutions</b> <i>Elizabeth Milne, SAP</i>		FIN Track 4
	T		<b>Unearth the hidden secrets of parallel currencies in SAP ERP Financials</b> <i>Mitresh Kundalia, Quality Systems &amp; Software</i>		FIN Track 1a
	F		<b>Prepare for the new IFRS revenue recognition (IFRS 15/ASC 606) and lease accounting (IFRS 16/ASC 842) standards</b> <i>Pete Graham, SAP</i>		FIN Tracks 1c, 6
	F		<b>Breaking news: SAP Process Control and SAP Risk Management upgrade</b> <i>Jan Gardiner, SAP</i>		GRC Tracks 4, 6, 7
	F		<b>Case study: How Honeywell provides GRC insights to C-level executives</b> <i>Vinod Kumar, Honeywell</i>		GRC Track 5
	F		<b>Redesign your SAP ECC security to accommodate your move to SAP S/4HANA</b> <i>Raymond Mastre, PwC</i>		GRC Tracks 3, 9
			<b>The future of finance: Leveraging intelligent automation</b> <i>Rahul Wagh and Preeti Bangali, KPMG</i>		FIN Tracks 1a, 2, 3, 7 SES
2:30 pm – 3:30 pm			<b>FIN/GRC Spotlight Session</b>		
3:30 pm – 3:45 pm			<b>Refreshment Break</b>		
3:45 pm – 4:45 pm			<b>Breakout Sessions</b>		
	F		<b>Panel discussion: SAP S/4HANA customer finance journeys — Innovative business use cases that have delivered business ROI</b> <i>Moderator: Frank Ciannella, SAP</i>		FIN Track 3
	F		<b>Lessons learned from SAP Revenue Accounting and Reporting implementations to address the revenue recognition accounting standard</b> <i>Ravi Krovidi, PwC</i>		FIN Track 6
	T		<b>Tips and techniques for identifying and analyzing CO data</b> <i>Rohana Gunawardena, Exium</i>		FIN Track 2
	F		<b>How OCEG's vision of GRC enables the 7 skills needed for business success</b> <i>Carole Switzer, OCEG</i>		GRC Track 1
	F		<b>Taking your identity lifecycle seamlessly from on-premise to the cloud with SAP's solutions for identity management</b> <i>Christian Cohrs, SAP SE</i>		GRC Track 2

Day 1 - Monday, Feb 12

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**Case study: How Tyson Foods stays one step ahead of Sarbanes-Oxley audit challenges by maximizing its use of SAP GRC solutions**

GRC Track 4

F *Michael Wheeler, Tyson Foods*

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**Improving your security operations — with metrics to prove it**  
*Todd Babione and Jim Hoover, KPMG*

GRC Track 3  
SES

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**Hands-on lab preview: Policy management made easy with an upcoming cloud offering**  
*Pollen Pei and Jan Gardiner, SAP (session is repeated on Tuesday at 3:30 pm)*

GRC Track 6

T

4:45 pm – 6:00 pm	<b>Welcome Reception</b>
5:00 pm – 5:45 pm	<b>Ask the Experts</b>

Time	CPE	F/T	Event	Room	Code
8:00 am – 6:45 am			<b>Registration</b>		
8:30 am – 9:30 am			<b>Breakout Sessions</b>		
	F		<b>The path to digital finance: SAP S/4HANA Finance overview</b> <i>Massimo Ciotola, SAP</i>		FIN Track 3
	F		<b>An expert's guide to choosing an SAP planning solution that's right for your company</b> <i>Akos Beres, itelligence</i>		FIN Track 4
	F		<b>Transform your SAP financial close process with an integrated solution for the financial close</b> <i>Michael Gilmartin, BlackLine and Elizabeth Milne, SAP</i>		FIN Track 5
	T		<b>Lessons to increase your proficiency in SAP General Ledger configuration</b> <i>Rohana Gunawardena, Exium</i>		Track 1d
	F		<b>Linking business risk to performance through the SAP Digital Boardroom for SAP Solutions for GRC and Security</b> <i>Bruce Romney, SAP</i>		GRC Tracks 1, 6, 7
	T		<b>How to modernize your SAP Access Control rule set and mitigating control library</b> <i>James Roeske, Customer Advisory Group</i>		GRC Track 2
	F		<b>Add valuable SAP GRC suite metrics to your cyber risk reporting program using SAP Analytics Cloud</b> <i>Robert Snodgrass, Deloitte</i>		GRC Track 5
	T		<b>Looking for an easy and simpler security design using the cloud?</b> <i>Chris Radkowski, SAP</i>		GRC Track 3
9:15 am – 6:45 pm			<b>Exhibit Hall</b>		
9:30 am – 10:15 am			<b>Refreshment Break</b>		
10:15 am – 12:15 pm			<b>Breakout Sessions</b>		
	T		<b>Hands-on lab: SAP Access Control 10.1 basics: Access risk analysis, emergency access management, and access request management</b> <i>Kurt Hollis, Deloitte</i>		GRC Track 2
10:15 am – 11:15 am			<b>Breakout Sessions</b>		
	T		<b>Tips and tricks to ease SAP S/4HANA Finance migration challenges</b> <i>Mitresh Kundalia, Quality Systems &amp; Software</i>		FIN Track 3
	F		<b>What's new in SAP EPM planning solutions: The dual strengths of SAP Business Planning and Consolidation and SAP Analytics Cloud</b> <i>Kirk Anderson, SAP</i>		FIN Tracks 3, 4, 7
	T		<b>Unravel the capabilities of cost and revenue allocations in SAP S/4HANA</b> <i>Prasad Boddupalli, KPMG</i>		FIN Tracks 1d, 2, 3
	F		<b>P2P and payables breakthrough: 5 proven strategies for achieving accounts payable excellence</b> <i>Michael Cerda, SAP Ariba</i>		FIN Tracks 1b, 8
	T		<b>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</b> <i>James Baird, Dolphin</i>		GRC Tracks 1, 3
	F		<b>Case study: How Mars transitioned to a new SAP security architecture and access governance model</b> <i>Sarah Wechsler and Cesar Coronado, Mars</i>		GRC Tracks 2, 3
	F		<b>Continuous monitoring: Tips you can use to do more with less</b> <i>Jan Gardiner, SAP</i>		GRC Track 4
			<b>GRC for RPA: Key risk and compliance considerations when implementing SAP Leonardo and other robotic process automation (RPA) technologies</b> <i>Erin Hughes and Jonathan Levitt, KPMG</i>		GRC Track 1 SES
			<b>How utilizing a cloud tax engine can lead to increased ROI</b> <i>Mark Sieczkowski and Brian Wilchusky, Vertex</i>		FIN Track 6 SES

11:30 am – 12:30 pm	<b>Breakout Sessions</b>	
F	<b>Adopting SAP S/4HANA with the Central Finance deployment option</b> <i>Javaid Awan, SAP</i>	FIN Track 3
F	<b>Case study: Leveraging key drivers and metrics for detailed sales/margin planning at TDS Telecom</b> <i>Taylor Pfeiffer and Tad Stern, TDS Telecom</i>	FIN Track 4
F	<b>Process maturity demands more than just automation</b> <i>Brian Shannon, Dolphin</i>	FIN Track 1a
T	<b>An inside look into the features and functionalities of a new kind of Profitability Analysis (CO-PA): Combined Profitability Analysis</b> <i>Kathrin Schmalzing, EY</i>	FIN Track 2
T	<b>Mitigating the most common cyberattacks by implementing secure authentication for your SAP landscape</b> <i>Christian Cohrs, SAP SE</i>	GRC Track 3
F	<b>Case study: Eli Lilly and Company's strategy for ensuring an audit-ready SAP Process Control system</b> <i>Emily Damson, Eli Lilly and Company</i>	GRC Track 4
F	<b>Tactics and procedures to successfully audit segregation of duties in SAP Access Control</b> <i>Vincent Calabrese, KPMG</i>	GRC Track 2
T	<b>Unleash SAP Analysis for Microsoft Office to build a robust planning solution</b> <i>Thiagu Bala, Deloitte</i>	FIN Track 4
12:30 pm – 1:30 pm	<b>Lunch</b>	
1:30 pm – 2:30 pm	<b>Breakout Sessions</b>	
	<b>Case study: How sweet it is — The Hershey Company's Central Finance journey</b> <i>John M. Zimmerman, The Hershey Company</i>	FIN Tracks 3, 7
F	<b>Take a leap toward agile finance: Real-time planning in SAP S/4HANA Finance with SAP Business Planning and Consolidation</b> <i>Pras Chatterjee, SAP</i>	FIN Tracks 3, 4
T	<b>7 real-world lessons for implementing new revenue sub-ledger functionality in a global environment</b> <i>Romesh Adury, EY</i>	FIN Track 6
F	<b>Moving to SAP S/4HANA Finance? Key considerations for migrating from classic or new G/L</b> <i>Kyle Lindquist, PwC</i>	FIN Tracks 1d, 3
F	<b>Security strategies for your SAP HANA implementation: A guide to overcoming unique risk factors</b> <i>Ralph Klingelhofer, KPMG</i>	GRC Tracks 3, 8, 9
F	<b>How to leverage the Three Lines of Defense in SAP for effective risk management</b> <i>James Chiu, SAP</i>	GRC Tracks 6, 7
F	<b>How to utilize SAP Cloud identity Access Governance bridge functionality to manage your hybrid SAP Access Control and SAP Cloud Identity Access Governance solution</b> <i>Sarma Adithe, SAP</i>	GRC Track 2
F	<b>Case study: How ConocoPhillips conducts user access reviews and monitors transaction usage in SAP Access Control</b> <i>Trevor Wyatt, ConocoPhillips</i>	GRC Track 2
T	<b>Hands-on lab: Test drive SAP Cloud Identity Access Governance</b> <i>Swetta Singh and Chris Radkowski, SAP (session is repeated on Wednesday at 8:30 am)</i>	GRC Track 2
2:30 pm – 3:30 pm	<b>Networking and Collaboration Break</b>	
2:45 pm – 3:15 pm	<b>Networking Sessions</b>	
	<b>Transition to SAP S/4HANA Finance — Strategic and technical lessons learned</b> <i>Mitresh Kundalia, Quality Systems &amp; Software</i>	QS&S booth
	<b>Extend your compliance programs to SAP Ariba — Provision access, segregation of duties reporting, and automated mitigation across systems</b> <i>Susan Stapleton, Greenlight Technologies</i>	Greenlight booth
	<b>How do I decide which flavor of SAP BPC is right for me?</b> <i>Akos Beres and Jim Link, itelligence</i>	itelligence booth
	<b>Enabling compliance for the new lease accounting standards with SAP Lease Administration by Nakisa</b>	Protiviti booth
	<b>Next-generation GRC-compliant and license-optimized role building with expert tools</b> <i>Alessandro Banzer, Xiting</i>	Xiting booth
	<b>Achieving baseline security within the SAP environment</b> <i>Stephen Lamy, Virtual Forge</i>	Virtual Forge booth
	<b>Increase user satisfaction! Integrate SAP security and SoD in your self-service portal</b> <i>Moshe Panzer, Xpandion</i>	Xpandion booth

3:30 pm – 4:30 pm	<b>Breakout Sessions</b>	
F	<b>Real-time consolidation with SAP S/4HANA</b> <i>Kirk Anderson, SAP</i>	FIN Tracks 3, 5
F	<b>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</b> <i>Prakash Sethia and Jeremy Mowry, IDEXX Laboratories</i>	FIN Tracks 4, 7
T	<b>Best practices for managing the standardization of chart of accounts in a live SAP system</b> <i>Mitresh Kundalia, Quality Systems &amp; Software</i>	FIN Track 1a
T	<b>Explore new features in the Project System module to better track costs</b> <i>Nathan Genez, Serio Consulting</i>	FIN Track 2
F	<b>How to design optimum business roles on premise and in the cloud</b> <i>Sarma Adithe, SAP</i>	GRC Track 2
F	<b>Painter, Ninja Turtle, or robot? Understanding SAP Leonardo and its GRC applications in your SAP ERP environment</b> <i>Jon Jameson, PwC</i>	GRC Track 1
F	<b>Panel discussion: Best practices using SAP solutions for Three Lines of Defense</b> <i>Moderator: Bruce Romney, SAP</i>	GRC Track 6
F	<b>What you need to know about new asset accounting with SAP S/4HANA Finance</b> <i>Paul Ovigele, ERPfixers</i>	FIN Tracks 1c, 3
T	<b>Hands-on lab preview: Policy management made easy with an upcoming cloud offering</b> <i>Pollen Pei and Jan Gardiner, SAP (repeat session)</i>	GRC Track 6
	<b>Achievable cross-platform SoD analysis for SAP</b> <i>Aidan Parisian and Jayden Weinschenk, Fastpath</i>	GRC Track 2 SES
	<b>How to reduce risk and liability with an RFC role redesign</b> <i>Michael Kummer and Alessandro Banzer, Xiting</i>	GRC Track 2 SES
4:45 pm – 5:45 pm	<b>Breakout Sessions</b>	
F	<b>Understanding the responsibilities of the business during an SAP S/4HANA implementation</b> <i>Ronan O'Shea, Protiviti</i>	FIN Track 3
F	<b>Smooth running from start to finish — SAP solutions to help you accelerate your close-to-disclose process</b> <i>Elizabeth Milne, SAP</i>	FIN Track 5
F	<b>Case study: Vishay Intertechnology's secrets to getting users to embrace AP optimization</b> <i>Karen Gabriel, Vishay Intertechnology</i>	FIN Track 1b
F	<b>Case study: How Jabil applied new SAP S/4HANA security architecture and restrictions during its SAP S/4HANA rollout</b> <i>Susan Zortea, Jabil</i>	GRC Tracks 2, 3, 9
F	<b>Preview SAP GRC Policy Manager in the cloud</b> <i>Jan Gardiner, SAP</i>	GRC Track 6
T	<b>Beyond SOX: Addressing non-financial risks through SAP configuration and sound supporting processes</b> <i>Steve Biskie, RSM</i>	GRC Tracks 4, 6, 7
F	<b>GRC in the digital age: Strategies to successfully manage next-generation risks</b> <i>Kaity Pedersen, EY</i>	GRC Track 1
	<b>Case study: How KPMG assisted Newport News Shipbuilding in analyzing over 2,000 custom transactions for the SAP GRC Access Control Rule Set</b> <i>Steven Storm, KPMG and Deborah Rogers, Newport News Shipbuilding</i>	GRC Track 2 SES
5:45 pm – 6:45 pm	<b>Cocktail Hour</b>	
6:00 pm – 6:45 pm	<b>Ask the Experts</b>	

Time	CPE	F/T	Event	Room	Code
8:00 am – 5:30 pm			<b>Registration</b>		
8:30 am – 9:30 am			<b>Breakout Sessions</b>		
	F		<b>Create a single source of truth with the Universal Journal</b> <i>Javaid Awan, SAP</i>		FIN Track 3
	T		<b>Learn how FOX script changes SAP BPC process capabilities</b> <i>Monty Guevara, SimpleFi Solutions</i>		FIN Track 4
	F		<b>Make automated cash flow statements a reality using SAP Business Planning and Consolidation</b> <i>Jim Link, itelligence</i>		FIN Track 8
	T		<b>Realize the power of multi-dimensional P&amp;L reporting by leveraging the enhanced account-based CO-PA in SAP S/4HANA</b> <i>Manish Dharnidharka, PwC</i>		FIN Tracks 2, 3, 7
	F		<b>Case study: How SAP leverages fully integrated capabilities of SAP Solutions for GRC and Security for your finance operations</b> <i>Marie-Luise Wagener, SAP SE</i>		GRC Track 1
	F		<b>Don't be the next headline for failed controls</b> <i>Susan Stapleton, Greenlight Technologies</i>		GRC Track 4
	T		<b>Advanced quantification analysis: Gain powerful visibility into your true financial SoD risk exposure</b> <i>John Scaramucci, Protiviti</i>		GRC Tracks 2, 5
	T		<b>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</b> <i>David Dixon, TruQua Enterprises</i>		FIN Tracks 3, 7
	T		<b>Hands-on lab: Test drive SAP Cloud Identity Access Governance</b> <i>Swetta Singh and Chris Radkowski, SAP (session is repeated on Wednesday at 8:30 am)</i>		GRC Track 2
9:15 am – 3:15 pm			<b>Exhibit Hall</b>		
9:30 am – 10:15 am			<b>Refreshment Break</b>		
9:35 am – 10:10 am			<b>Speed Networking</b>		
10:15 am – 12:15 pm			<b>Breakout Sessions</b>		
	T		<b>Hands-on lab: SAP Access Control 10.1 advanced: SAP Fiori set-up for requests/approvals, user access and SOD reviews, BRFplus rules, and SAP HANA Live content for reporting</b> <i>Kurt Hollis, Deloitte</i>		GRC Track 2
10:15 am – 11:15 am			<b>Breakout Sessions</b>		
	T		<b>The dos and don'ts of master data mapping in Central Finance</b> <i>David Dixon, TruQua Enterprises</i>		FIN Track 3
	F		<b>Case study: How Stepan Company drove innovation with state-of-the-art EPM systems</b> <i>Adam Robledo and Claire Byrne, Stepan Company</i>		FIN Track 4
	F		<b>Treasury management ready for the future: Benefit from new cloud capabilities powered by SAP S/4HANA</b> <i>Hareesh Chhaya, SAP</i>		FIN Track 3, 8
	T		<b>Deciphering the CO settlement process</b> <i>Rohana Gunawardena, Exium</i>		FIN Track 2
	F		<b>The moon on a stick? Learn what is expected from a security/GRC team in 2018</b> <i>Simon Persin, Turnkey Consulting</i>		GRC Tracks 1, 3
	F		<b>Explore the future of continuous risk controls monitoring through SAP Cloud Platform</b> <i>Caroline Desrochers, EY</i>		GRC Tracks 4, 6, 7
	F		<b>SAP Access Control and SAP Process Control: Master the basics and beyond</b> <i>Holly Marrs, PwC</i>		GRC Tracks 2, 4
	F		<b>Panel discussion: Successfully managing risk while traversing the SAP HANA road map</b> <i>Moderator: Mick McGarry, KPMG</i>		GRC Tracks 1, 9
11:30 am – 12:30 pm			<b>Breakout Sessions</b>		
	F		<b>Automating global business services with SAP S/4HANA</b> <i>Robin Bau, SAP SE</i>		FIN Track 1
	T		<b>An introduction to the SAP EPM add-in for Microsoft Excel</b> <i>Scott Cairncross, TruQua Enterprises</i>		FIN Tracks 4, 7
	F		<b>The A-Z of credit management in SAP Fiori 2.0 and SAP S/4HANA</b> <i>Shankar Bellam, HighRadius</i>		FIN Tracks 1b, 3
	F		<b>Material Ledger is required for SAP S/4HANA Finance: What does that mean for your company?</b> <i>Paul Ovigele, ERPfixers</i>		FIN Tracks 2, 3
	T		<b>Best practices to help streamline security redesign</b> <i>Stewart Negley, Protiviti</i>		GRC Track 2
	F		<b>Case study: How SAP implemented the General Data Protection Regulation with SAP GRC solutions</b> <i>Marie-Luise Wagener, SAP SE</i>		GRC Tracks 3, 6
	T		<b>Tips and tricks to manage and administer your SAP Access Control and SAP Process Control systems</b> <i>Mohan Kommanaboina, KPMG</i>		GRC Tracks 2, 4
	T		<b>Incorporate a controls and security workstream into your SAP implementation</b> <i>Langdon King, PwC</i>		GRC Track 8

12:30 pm – 1:30 pm	<b>Lunch</b>	
1:30 pm – 2:30 pm	<b>Breakout Sessions</b>	
F	<b>Accelerate and simplify the adoption of SAP S/4HANA Cloud for Finance</b> <i>Tarak Majmudar, PwC</i>	FIN Track 3
T	<b>A step-by-step guide to integrate the financial close and business planning cycle with SAP Business Planning and Consolidation</b> <i>Robert Ried, Deloitte</i>	FIN Tracks 4, 5
F	<b>Improve your insight of profitability and support better decisions with SAP S/4HANA Finance and SAP Performance Management for Financial Services across different industries</b> <i>Michel Haesendonckx, SAP</i>	FIN Tracks 2, 3
T	<b>Extend your Accounts Receivable to high ROI functions in FSCM credit, collections, and dispute management</b> <i>Prasad Boddupalli, KPMG</i>	FIN Track 1b
F	<b>SAP Access Control and SAP Process Control on SAP HANA: Advantages and lessons learned</b> <i>Rohan Bhatia, Protiviti</i>	GRC Tracks 2, 4, 9
F	<b>How SAP Business Integrity Screening can help you avoid conducting business with high-risk parties while minimizing financial losses from suspicious transactions</b> <i>Tomás Kong, SAP</i>	GRC Track 7
F	<b>Case study: Transforming access security through a role rebuild at Armstrong Flooring</b> <i>Richard Batchelor, Armstrong Flooring</i>	GRC Track 2
F	<b>Employee-initiated spend management strategies for digital transformation</b> <i>Scott Milne, SAP Concur</i>	FIN Track 1a
T	<b>Hands-on lab: Interactive modeling, analytics, and financial reporting with SAP Analytics Cloud</b> <i>Beth McBreen and Jonathan Essig, SimpleFi Solutions</i>	FIN Track 7
2:30 pm – 3:15 pm	<b>Exhibitor Meet and Greet</b>	
3:15 pm – 4:15 pm	<b>Breakout Sessions</b>	
F	<b>How to prepare your organization for SAP S/4HANA transformation with a sustainable change approach connecting technology, process, and culture</b> <i>Kathie Topel, Protiviti</i>	FIN Track 3
F	<b>Tips to customize your planning and reporting applications for your audience using SAP Business Planning and Consolidation</b> <i>Scott Cairncross, TruQua Enterprises</i>	FIN Tracks 4, 7
F	<b>Introduction to the SAP solutions for global tax management</b> <i>Vishal Verma, SAP</i>	FIN Track 6
T	<b>Take your financial close process from manual to automatic using SAP S/4HANA Finance and SAP real-time consolidation</b> <i>Robert Ried, Deloitte</i>	FIN Tracks 3, 5
F	<b>Streamlining and improving the value of your organization's internal audit function by leveraging the Three Lines of Defense in SAP Audit Management</b> <i>James Chiu, SAP</i>	GRC Tracks 6, 7
F	<b>What SAP S/4HANA Finance means for access risks and controls: Be ready for your audit</b> <i>David Light, PwC</i>	GRC Tracks 2, 9
F	<b>Leveraging SAP Process Control and SAP Risk Management for your cybersecurity program</b> <i>Natalie Reuss, EY</i>	GRC Tracks 3, 4, 6, 7
F	<b>More than a sum of its parts: Embrace new potential in financial planning and analysis with SAP Analytics Cloud</b> <i>Jason Reid, SAP</i>	FIN Tracks 3, 7
4:30 pm – 5:30 pm	<b>Breakout Sessions</b>	
F	<b>Optimizing capital investment management and financial reporting using SAP S/4HANA</b> <i>Kumar T. Piraviperumal, Deloitte</i>	FIN Track 3
T	<b>Discover how to extend SAP Business Planning and Consolidation logic and reporting capabilities with the embedded model, or optimized for SAP S/4HANA</b> <i>Monty Guevara, SimpleFi Solutions</i>	FIN Tracks 4, 7
F	<b>Explore SAP's cloud offerings for finance</b> <i>Massimo Ciotola, SAP</i>	FIN Tracks 1a, 2, 3
F	<b>ASC 842, IFRS 16, and leasing: How to quickly transition to the new standards</b> <i>Imran Mia, Nakisa</i>	FIN Track 1c, 6
T	<b>Tips from the trenches: Configure offline forms for SAP Process Control</b> <i>Matt Hartnett, MPH Consulting</i>	GRC Track 4
F	<b>Securing SAP S/4HANA in your SAP landscape: What you need to know</b> <i>Yeurd Ng, Protiviti</i>	GRC Tracks 3, 9



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