

Day 1 - Tue, 16 October

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

Time	F/T	Event	Code
8.00 – 18.00		<b>Registration</b>	
8.00 – 9.00		<b>Morning coffee</b>	
9.00 – 12.00		<b>Pre-Conference Sessions</b> <i>(These sessions require a separate workshop registration fee)</i>	
	F	<b>Adopt SAP S/4HANA Finance innovations with Central Finance</b> <i>Javaid Awan, SAP</i>	FIN Pre-Conf
	F	<b>What's new in access governance and security</b> <i>Christian Cohrs, SAP SE and Sarma Adithe, SAP</i>	GRC Pre-Conf
12.00 – 13.00		<b>Pre-Conference Workshop Lunch</b> <i>(Registration to workshops is required)</i>	
13.00 – 14.15		<b>Keynote Address</b> <b>Time for intelligent enterprise</b> <i>Martin Naraschewski, GM of Finance LOB, SAP</i>	
14.15 – 14.30		<b>Refreshment Break</b>	
14.30 – 15.30		<b>Breakout Sessions</b>	
	F	<b>Disruption with purpose: Defining new processes during rapid technology innovation</b> <i>Brian Shannon, Serrala</i>	FIN Tracks 1, 3
	F	<b>Treasury management ready for the future: Benefit from new cloud capabilities powered by SAP S/4HANA</b> <i>Dr. Arif Esa, SAP</i>	FIN Tracks 3, 8
	F	<b>The definitive guide to SAP's solutions for planning and analysis</b> <i>Elizabeth Milne, SAP</i>	FIN Tracks 4, 5, 7
	T	<b>Deciphering the CO settlement process</b> <i>Rohana Gunawardena, Exium</i>	FIN Track 2
	F	<b>Breaking news: SAP Process Control and SAP Risk Management upgrade</b> <i>Jan Gardiner, SAP</i>	GRC Tracks 4, 5
	F	<b>Case study: How EDP addresses cybersecurity and data privacy with SAP solutions</b> <i>Paulo Moniz, EDP</i>	GRC Track 3
	F	<b>How to utilise SAP Cloud Identity Access Governance bridge functionality to manage your hybrid SAP Access Control and SAP Cloud Identity Access Governance solutions</b> <i>Sarma Adithe, SAP</i>	GRC Track 2
15.30 – 15.45		<b>Refreshment Break</b>	
15.45 – 16.45		<b>Breakout Sessions</b>	
	F	<b>The future of payments: Establish a hybrid cloud payment factory</b> <i>Ingo Czok, Serrala</i>	FIN Tracks 1, 2
	F	<b>Create a single source of truth with the Universal Journal</b> <i>Javaid Awan, SAP</i>	FIN Track 3
	T	<b>Tips for planning in SAP Business Planning and Consolidation: How to bring external pricing data into SAP BPC for better sales planning using SAP Cloud Platform</b> <i>JS Irick, TruQua Enterprises</i>	FIN Track 4
	F	<b>Panel discussion: Best practices using SAP solutions for Three Lines of Defence</b> <i>Moderator: Michael Heckner, SAP; Panelists: Didier Odorico, Tetra Pak, and Asheesh Mishra, Heineken International B.V.</i>	GRC Track 1
	T	<b>Use business role management to maintain SAP roles across logical systems</b> <i>Dina Shahin, Customer Advisory Group</i>	GRC Track 2
	F	<b>Case study: How Honeywell maximised bang for its buck through continuous controls monitoring</b> <i>Ankit Parikh, Honeywell</i>	GRC Track 4
16.30 – 18.00		<b>Exhibition Hall</b>	
16.45 – 18.00		<b>Welcome Reception</b>	
17.00 – 17.20		<b>Impact 20 Session</b> <b>Impact 20 session: Lease accounting – The race to compliance</b> <i>Mike Ramsey, LeaseAccelerator</i>	
17.00 – 17.45		<b>Ask the Experts</b>	

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8.30 – 17.00		<b>Registration</b>	
8.30 – 9.00		<b>Morning Coffee</b>	
9.00 – 10.00		<b>Breakout Sessions</b>	
	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
	T	<b>Tips and techniques for identifying and analysing CO data</b> <i>Rohana Gunawardena, Exium</i>	FIN Track 2
	F	<b>The path to digital finance: SAP S/4HANA Finance overview</b> <i>George Kamtsioras, SAP SE</i>	FIN Track 3
	T	<b>Forecast automation and driver-based planning in SAP Business Planning and Consolidation: A how-to guide</b> <i>JS Irick, TruQua Enterprises</i>	FIN Track 4
	F	<b>A detailed look at recent GRC developments and future road map</b> <i>Jochen Thierer, SAP</i>	GRC Tracks 1, 4, 5, 6
	T	<b>Mitigating the most common cyberattacks by implementing secure authentication for your SAP landscape</b> <i>Christian Cohrs, SAP SE</i>	GRC Tracks 2, 3
	F	<b>The moon on a stick? Learn about the modern requirements of a security/GRC team</b> <i>Simon Persin, Turnkey Consulting</i>	GRC Track 3
9.45 – 16.00		<b>Exhibition Hall</b>	
10.00 – 10.45		<b>Refreshment Break</b>	
10.15 – 10.35		<b>Impact 20 Session</b> <b>Impact 20 session: GDPR compliance — How roles and authorisations impact GDPR and GRC</b> <i>Alessandro Banzer, Xiting</i>	
10.45 – 11.45		<b>Breakout Sessions</b>	
	T	<b>Top 10 tips to optimise your SAP Business Planning and Consolidation templates</b> <i>Patricia Wachtman, Analysis Prime</i>	FIN Tracks 4, 5
	F	<b>The countdown is on: How to quickly transition to IFRS 16</b> <i>Imran Mia, Nakisa</i>	FIN Track 6
	F	<b>Key use cases for a Central Finance deployment</b> <i>Sonam Pawar, TruQua Enterprises</i>	FIN Tracks 3, 4, 5, 7
	F	<b>More than a sum of its parts: Embrace new potential in financial planning and analysis with SAP Analytics Cloud</b> <i>Pras Chatterjee, SAP</i>	FIN Tracks 4, 7
	F	<b>SAP security awareness as a main line of defence</b> <i>Ivan Mans, ABAP-Experts.com</i>	GRC Tracks 2, 3
	F	<b>Continuous monitoring: Tips you can use to do more with less</b> <i>Marie-Luise Wagener, SAP SE</i>	GRC Track 4
		<b>How automation is changing the finance landscape</b> <i>Melissa Scotti, Booking.com and Andrew Wright, BlackLine</i>	FIN Tracks 1, 5 SES
11.45 – 12.00		<b>Refreshment Break</b>	
12.00 – 13.00		<b>Breakout Sessions</b>	
	F	<b>Payments X.0? When will we see real innovation with blockchain, bitcoin, and other buzzworthy technologies?</b> <i>Ingo Czok, Serrala</i>	FIN Tracks 1, 2
	T	<b>Expand your reporting options with an extended G/L code block</b> <i>Rohana Gunawardena, Exium</i>	FIN Track 2
	F	<b>Case study: Virtua's journey toward healthy real-time analytics with SAP S/4HANA and SAP Analytics Cloud</b> <i>Karen Parker, Virtua Health</i>	FIN Tracks 3, 4, 7
	F	<b>An introduction to the EPM add-in for Microsoft Excel</b> <i>JS Irick, TruQua Enterprises</i>	FIN Track 4
	F	<b>SAP data privacy in the cloud</b> <i>Dr. Neil Patrick, SAP</i>	GRC Tracks 1, 3
	F	<b>Customer panel discussion: SAP security and GRC audits — How we survive an audit using SAP GRC</b> <i>James Roeske, Customer Advisory Group</i>	GRC Track 2
	F	<b>Leveraging SAP HANA technology for SAP GRC solutions</b> <i>Maxim Chuprunov, Riscomp</i>	GRC Tracks 4, 5, 6
		<b>Start your compliance lifecycle with an IT-driven risk aware onboarding process</b> <i>Matthias Dennig, targens GmbH</i>	GRC Tracks 5, 6 SES
13.00 – 14.00		<b>Lunch</b>	

14.00 – 15.00	<b>Breakout Sessions</b>	
F	<b>Hybrid financial planning with SAP: Requirements for core and light users in financial planning</b> <i>Michel Haesendonckx, SAP SE</i>	FIN Track 4
F	<b>Case study: Financial reporting reforms through SAP and public sector economic performance in Pakistan</b> <i>Chaudhry Muhammad Adil, Accountant General Pakistan Revenues</i>	FIN Tracks 2, 7
F	<b>Panel discussion: SAP S/4HANA customer finance journeys — Innovative business use cases that have delivered business ROI</b> <i>David Ormerod, SAP</i>	FIN Track 3
F	<b>Transform your SAP financial close process with an integrated solution</b> <i>Andrew Wright, BlackLine and Christian Straub, SAP</i>	FIN Track 5
F	<b>Case study: How Repsol S.A. has achieved a mature and integrated compliance framework through its continuous governance, risk, and compliance program</b> <i>Imanol Beguiristáin González and Miguel Ángel López de Toro, Repsol S.A.</i>	GRC Tracks 1, 2, 4, 5
F	<b>The next-generation authorisations: SAP HANA and SAP Fiori security explained</b> <i>Christophe Decamps, Expertum</i>	GRC Tracks 2, 3, 6
15.00 – 16.00	<b>Networking and Collaboration Break</b>	
15.15 – 15.45	<b>Networking Sessions</b>	
	<b>Next-generation GRC-compliant and license-optimised role building with expert tools</b> <i>Alessandro Banzer, Xiting</i>	
	<b>RPA for SAP made simple</b> <i>Achint Varia, Winshuttle</i>	
	<b>Automate with SAP and Vertex solutions and stay ahead of the new tax legislation changes</b> <i>Vertex</i>	
15.15 – 16.00	<b>Ask the Experts</b>	
16.00 – 17.00	<b>Breakout Sessions</b>	
F	<b>Working capital optimisation: How to benefit from automating order-to-cash processes</b> <i>Nils Strachanowski, Serrala</i>	FIN Track 8
T	<b>Best practices for effective currency configuration</b> <i>Rohana Gunawardena, Exium</i>	FIN Track 2
T	<b>An introduction to account-based CO-PA in SAP S/4HANA Finance</b> <i>Sonam Pawar, TruQua Enterprises</i>	FIN Tracks 2, 3
F	<b>Take a leap toward agile finance: Planning in SAP S/4HANA Finance with SAP Analytics Cloud</b> <i>Damien Fribourg, SAP SE</i>	FIN Tracks 4, 5
F	<b>What action is relevant and necessary for you post-GDPR implementation?</b> <i>Dr. Neil Patrick, SAP</i>	GRC Track 1
F	<b>Case study: Tackling user access risk head-on at BekaertDeslee</b> <i>Rik Holvoet, BekaertDeslee</i>	GRC Track 2
T	<b>The inside job: Improve data protection and secure sensitive information with SAP UI Logging and UI Masking</b> <i>Tobias Keller, SAP</i>	GRC Track 3

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8.30 – 17.00		<b>Registration</b>	
8.30 – 9.00		<b>Morning Coffee</b>	
9.00 – 10.00		<b>Breakout Sessions</b>	
	F	<b>Guidelines for utilising SAP S/4HANA for group reporting</b> <i>Antonio Giannelli, SAP</i>	FIN Tracks 3, 5, 7
	T	<b>Lessons to increase your proficiency in SAP General Ledger configuration</b> <i>Rohana Gunawardena, Exium</i>	FIN Track 2
	T	<b>The dos and don'ts of master data mapping in Central Finance</b> <i>Sonam Pawar, TruQua Enterprises</i>	FIN Track 3
	F	<b>Use cases for implementing SAP Analytics Cloud</b> <i>Graylin Johnson, Analysis Prime</i>	FIN Tracks 4, 7
	F	<b>Case study: Enabling the Three Lines of Defence at Reliance Industries</b> <i>Maurice Sanden, Reliance Industries</i>	GRC Track 1, 4, 5, 6
	T	<b>How to modernise your SAP Access Control rule set and mitigating control library</b> <i>James Roeske, Customer Advisory Group</i>	GRC Tracks 2, 6
	F	<b>Case study: How Honeywell overcame its SAP Process Control master data management challenges</b> <i>Pradeep Basavarajaiah, Honeywell</i>	GRC Track 4
9.45 – 16.00		<b>Exhibition Hall</b>	
10.00 – 10.45		<b>Refreshment Break</b>	
10.45 – 11.45		<b>Breakout Sessions</b>	
	F	<b>The intelligent finance function: Harnessing the power of machine learning</b> <i>Georger Kamtsioras, SAP</i>	FIN Tracks 1, 8
	T	<b>Navigating the controlling options in your SAP system: A practical guide</b> <i>Rohana Gunawardena, Exium</i>	FIN Track 2
	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 SE</i>	FIN Tracks 3, 4
	F	<b>How to develop an enterprise reporting strategy leveraging SAP Analytics Cloud</b> <i>Graylin Johnson, Analysis Prime</i>	FIN Track 7
	F	<b>Establish a sustainable GRC maturity road map that keeps pace with your long-term enterprise IT strategy</b> <i>Kapil Goyal, Deloitte</i>	GRC Track 1
	F	<b>How SAP Business Integrity Screening can help you avoid conducting business with high-risk parties while minimising financial losses from suspicious transactions</b> <i>Rainer Fellmeth, SAP SE</i>	GRC Tracks 5, 6
	F	<b>Case study: How SAP leverages fully integrated capabilities of SAP solutions for GRC and security for its finance operations</b> <i>Marie-Luise Wagener, SAP SE</i>	GRC Tracks 1, 3
11.45 – 12.00		<b>Refreshment Break</b>	
12.00 – 13.00		<b>Breakout Sessions</b>	
	F	<b>Optimising payments, cash management, and bank communications with SAP S/4HANA</b> <i>Arif Esa, SAP</i>	FIN Tracks 3, 8
		<b>Case study: Fine-tuning profitability analysis at Turkish Railways</b> <i>Mustafa Çağrı Gökrem and Mert Yağcıoğlu, Turkish Railways</i>	FIN Track 7
	F	<b>Tackle new revenue recognition standards in a heterogeneous SAP environment with SAP Revenue Accounting and Reporting</b> <i>Hartmut Berndt, Deloitte</i>	FIN Track 6
	F	<b>Collaborative business planning with SAP Analytics Cloud: How Finance can partner with the business to make better decisions and improve performance</b> <i>Pras Chatterjee, SAP</i>	FIN Tracks 1, 4
	T	<b>Let Google hack your system</b> <i>Alessandro Banzer, Xiting</i>	GRC Track 3
	F	<b>Case study: Serco Group and the value of a controls platform for GDPR compliance</b> <i>Gerald West, Serco Group</i>	GRC Tracks 2, 4
	T	<b>How to handle 25k controls: Getting the most from your SAP Process Control</b> <i>Patrick Schwieger, Turnkey Consulting</i>	GRC Track 4
13.00 – 14.30		<b>Lunch</b>	
14.30 – 15.30		<b>Breakout Sessions</b>	
	F	<b>Introduction to the SAP solutions for global tax management</b> <i>Vishal Verma, SAP</i>	FIN Track 6
	F	<b>Tips for more efficient planning and reporting with SAP Business Planning and Consolidation optimised for SAP S/4HANA</b> <i>JS Irick, TruQua Enterprises</i>	FIN Tracks 3, 4
	F	<b>Next-generation audit: How SAP uses its own state-of-the-art audit system</b> <i>Angelika Dillinger, SAP SE</i>	GRC Track 5
15.30 – 16.00		<b>Meet the Exhibitors</b>	
16.00 – 17.00		<b>Breakout Sessions</b>	
	F	<b>Case study: 10 years of managing and controlling access at Philips using SAP Access Control</b> <i>Stefan Pados, Philips</i>	GRC Track 2
	T	<b>Leveraging SAP Process Control to optimise cybersecurity programme compliance</b> <i>Gabriel Perez, Customer Advisory Group</i>	GRC Tracks 3, 4
17.00		<b>Conference Concludes</b>	