

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

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8.30 – 17.00		Registration	
8.30 – 9.00		Morning Coffee	
9.00 – 10.00		Breakout Sessions	
	F	Smooth running from start to finish — SAP solutions to help you accelerate your close-to-disclose process <i>Elizabeth Milne, SAP</i>	FIN Track 5
	T	Tips and techniques for identifying and analysing CO data <i>Rohana Gunawardena, Exium</i>	FIN Track 2
	F	The path to digital finance: SAP S/4HANA Finance overview <i>George Kamtsioras, SAP SE</i>	FIN Track 3
	T	Forecast automation and driver-based planning in SAP Business Planning and Consolidation: A how-to guide <i>JS Irick, TruQua Enterprises</i>	FIN Track 4
	F	A detailed look at recent GRC developments and future road map <i>Jochen Thierer, SAP</i>	GRC Tracks 1, 4, 5, 6
	T	Mitigating the most common cyberattacks by implementing secure authentication for your SAP landscape <i>Christian Cohrs, SAP SE</i>	GRC Tracks 2, 3
	F	The moon on a stick? Learn about the modern requirements of a security/GRC team <i>Simon Persin, Turnkey Consulting</i>	GRC Track 3
9.45 – 16.00		Exhibition Hall	
10.00 – 10.45		Refreshment Break	
10.15 – 10.35		Impact 20 Session Impact 20 session: GDPR compliance — How roles and authorisations impact GDPR and GRC <i>Alessandro Banzer, Xiting</i>	
10.45 – 11.45		Breakout Sessions	
	T	Top 10 tips to optimise your SAP Business Planning and Consolidation templates <i>Patricia Wachtman, Analysis Prime</i>	FIN Tracks 4, 5
	F	The countdown is on: How to quickly transition to IFRS 16 <i>Imran Mia, Nakisa</i>	FIN Track 6
	F	Key use cases for a Central Finance deployment <i>Sonam Pawar, TruQua Enterprises</i>	FIN Tracks 3, 4, 5, 7
	F	More than a sum of its parts: Embrace new potential in financial planning and analysis with SAP Analytics Cloud <i>Pras Chatterjee, SAP</i>	FIN Tracks 4, 7
	F	SAP security awareness as a main line of defence <i>Ivan Mans, ABAP-Experts.com</i>	GRC Tracks 2, 3
	F	Continuous monitoring: Tips you can use to do more with less <i>Marie-Luise Wagener, SAP SE</i>	GRC Track 4
		How automation is changing the finance landscape <i>Melissa Scotti, Booking.com and Andrew Wright, BlackLine</i>	FIN Tracks 1, 5 SES
11.45 – 12.00		Refreshment Break	
12.00 – 13.00		Breakout Sessions	
	F	Payments X.0? When will we see real innovation with blockchain, bitcoin, and other buzzworthy technologies? <i>Ingo Czok, Serrala</i>	FIN Tracks 1, 2
	T	Expand your reporting options with an extended G/L code block <i>Rohana Gunawardena, Exium</i>	FIN Track 2
	F	Case study: Virtua's journey toward healthy real-time analytics with SAP S/4HANA and SAP Analytics Cloud <i>Karen Parker, Virtua Health</i>	FIN Tracks 3, 4, 7
	F	An introduction to the EPM add-in for Microsoft Excel <i>JS Irick, TruQua Enterprises</i>	FIN Track 4
	F	SAP data privacy in the cloud <i>Dr. Neil Patrick, SAP</i>	GRC Tracks 1, 3
	F	Customer panel discussion: SAP security and GRC audits — How we survive an audit using SAP GRC <i>James Roeske, Customer Advisory Group</i>	GRC Track 2
	F	Leveraging SAP HANA technology for SAP GRC solutions <i>Maxim Chuprunov, Riscomp</i>	GRC Tracks 4, 5, 6
		Start your compliance lifecycle with an IT-driven risk aware onboarding process <i>Matthias Dennig, targens GmbH</i>	GRC Tracks 5, 6 SES
13.00 – 14.00		Lunch	
14.00 – 15.00		Breakout Sessions	
	F	Hybrid financial planning with SAP: Requirements for core and light users in financial planning <i>Michel Haesendonckx, SAP SE</i>	FIN Track 4
	F	Case study: Financial reporting reforms through SAP and public sector economic performance in Pakistan <i>Chaudhry Muhammad Adil, Accountant General Pakistan Revenues</i>	FIN Tracks 2, 7
	F	Panel discussion: SAP S/4HANA customer finance journeys — Innovative business use cases that have delivered business ROI <i>David Ormerod, SAP</i>	FIN Track 3
	F	Transform your SAP financial close process with an integrated solution <i>Andrew Wright, BlackLine and Christian Straub, SAP</i>	FIN Track 5

	Case study: How Repsol S.A. has achieved a mature and integrated compliance framework through its continuous governance, risk, and compliance program	GRC Tracks 1, 2, 4, 5
F	<i>Imanol Beguiristáin González and Miguel Ángel López de Toro, Repsol S.A.</i>	
	The next-generation authorisations: SAP HANA and SAP Fiori security explained	GRC Tracks 2, 3, 6
F	<i>Christophe Decamps, Expertum</i>	
15.00 – 16.00	Networking and Collaboration Break	
15.15 – 15.45	Networking Sessions	
	Next-generation GRC-compliant and license-optimised role building with expert tools	
	<i>Alessandro Banzer, Xiting</i>	
	RPA for SAP made simple	
	<i>Achint Varia, Winshuttle</i>	
	Automate with SAP and Vertex solutions and stay ahead of the new tax legislation changes	
	<i>Vertex</i>	
15.15 – 16.00	Ask the Experts	
16.00 – 17.00	Breakout Sessions	
	Working capital optimisation: How to benefit from automating order-to-cash processes	FIN Track 8
F	<i>Nils Strachanowski, Serrala</i>	
	Best practices for effective currency configuration	FIN Track 2
T	<i>Rohana Gunawardena, Exium</i>	
	An introduction to account-based CO-PA in SAP S/4HANA Finance	FIN Tracks 2, 3
T	<i>Sonam Pawar, TruQua Enterprises</i>	
	Take a leap toward agile finance: Planning in SAP S/4HANA Finance with SAP Analytics Cloud	FIN Tracks 4, 5
F	<i>Damien Fribourg, SAP SE</i>	
	What action is relevant and necessary for you post-GDPR implementation?	GRC Track 1
F	<i>Dr. Neil Patrick, SAP</i>	
	Case study: Tackling user access risk head-on at BekaertDeslee	GRC Track 2
F	<i>Rik Holvoet, BekaertDeslee</i>	
	The inside job: Improve data protection and secure sensitive information with SAP UI Logging and UI Masking	GRC Track 3
T	<i>Tobias Keller, SAP</i>	

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