

Finance Special Interest Group

Meeting to be held on Thursday 11th June 2009

At London Transport Museum, Covent Garden Piazza, London
WC2E 7BB



AGENDA

- | | | |
|-------|--|------------------------------|
| 09:30 | Registration & Coffee | All |
| 10:00 | Introduction & Welcome | George Mansfield
Chair |
| 10:10 | Round the Room Introductions | All |
| 10:20 | TfL's Financial Services Centre
A presentation on the background, aims and achievements of TfL's FSC since its opening in 2004. | Andrew Freeman
TfL |
| 10:50 | Coffee & Networking | |
| 11:20 | Accelerate invoice processing, exceptions and approvals with SAP and Open Text
Many companies understand the benefits they can gain from optimising their SAP Accounts Payable with SAP Invoice Management by Open Text. This session will demonstrate the benefits of the SAP Invoice Management solution and show you how you can minimise invoice processing time, lowering costs and increasing productivity. The scanning and automation of many current manual processes improves communication with the vendor and allows accurate reporting of unpaid invoices, monitoring and quickly routing purchase orders and invoices improving the experience for both AP personnel and vendors. | Paul Unsworth
Open Text |
| 12:05 | 2009 Conference Update | Craig Dale
SAP User Group |
| 12:15 | Lunch and Networking | All |
| 13:15 | Accrual Engine
A general overview of the Accrual Engine and its capability
This session will provide an overview of General functionality, Accrual Engine Architecture, Applications that Use the Accrual Engine, Manual Accruals, Provisions for Awards, Lease Accounting. | James Willis
SAP |
| 14:00 | The Latest News from the SAP Global Upgrade Office
The latest information on the SAP Business Suite Roadmap with Enhancement Packages from a Finance perspective. | Mike Longden
SAP |
| 15:00 | New General Ledger
The New General Ledger has been available since ERP2004. There are well over 1000 customers now live with its functionality. This session will provide, Customer experiences, advice and ideas for using NGL, Information relating to the support of the ledgers available, Customers migration experiences, Enhancement pack related information, SAP support for the New GL. | James Willis
SAP |
| 15:45 | A.O.B & Close | |
| 16:15 | Transport for London Tour Unaccompanied | All |

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We reserve the right to change the agenda at any time

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