

Finance Special Interest Group

Meeting to be held on Tuesday 13th July 2010

At Eli Lilly, Basingstoke

AGENDA



- | | | |
|-------|---|------------------------------|
| 09:00 | Registration & Coffee | All |
| 10:00 | Introduction & Welcome | Craig Dale
SAP User Group |
| 10:10 | Eli Lilly Intro and Welcome | Isabel Perez
Eli Lilly |
| 10:15 | Health and Safety | Isabel Perez
Eli Lilly |
| 10:20 | Introducing Eli Lilly and Company (an introduction to what we do etc)
Our SAP journey (countries/processes implemented, benefits of single instance, the future..)
Lilly Support Structure. | James Hewston
Eli Lilly |
| 10:50 | Coffee & Networking | |
| 11:20 | Lillys FI Special Purpose Ledger V New General Ledger
Lillys use of the SAP Fi Special purpose ledger to meet both external and internal reporting requirement.
Review of the functionality offered by SAP New Genral Ledger. | Brendan Daley
Eli Lilly |
| 11:40 | SAP User Group Update
Craig will discuss User Group influence activities and explain how you can get involved, including SAP Solution Roadmaps, Customer Engagement Initiative and Support Customer Advisory Council, along with providing an update on this year's User Group Conference. | Craig Dale
User Group |
| 12:15 | Lunch & Networking | All |
| 13:15 | Join us for a Winshuttle update where we will be introducing Winshuttle 10.
Winshuttle lets users work with SAP using the applications and interfaces they prefer. Our latest product family, Winshuttle 10 – named for 2010 –features several new products and our first suite, Winshuttle STUDIO. Winshuttle 10 enables business users to work with SAP solutions directly from Excel, Web forms and other interfaces without any programming. By offering familiar user interfaces to SAP and securely expanding such interactions to employees and partners, Winshuttle enables both business and IT users to solve SAP solution-based data or business process challenges. Winshuttle's solutions – TRANSACTION, QUERY, RUNNER, FORMS, DIRECT, CENTRAL and the STUDIO suite – improve productivity and save customers significant time and money. | Evan Schulz
Winsuttle |

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14:00 What's new in Enhancement Pack 5
With the general release of Enhancement Pack 5 due in Q4 2010
SAP will present the new areas of functionality plus enhancement
of existing one within their ERP Financials product.

James Willis
SAP

14:45 Open Forum Session

15:15 A.O.B & Close

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The Lilly logo is written in a red, cursive script font.

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The WINSHUTTLE logo features the word "WINSHUTTLE" in a bold, blue, sans-serif font, followed by a small blue and white geometric icon.