

# Finance Special Interest Group

Meeting to be held on Wednesday 14<sup>th</sup> March 2012

At Surrey County Council, County Hall, Penrhyn Road,  
Kingston upon Thames, Surrey KT1 2DN.



## AGENDA

- |              |   |   |
|--------------|---|---|
| <b>09:30</b> | <b>Registration &amp; Coffee</b>  | All   |
| <b>10:00</b> | <b>Introduction &amp; Welcome</b>   | Amanda Byrne<br>SIG Chair                     |
| <b>10:05</b> | <b>Round the Room Introductions</b>   | All   |
| <b>10:15</b> | <b>User Group Update</b><br>Adam will discuss the upcoming Focus Topic for Financial External and how you can propose future topics within Idea Place. He will also review the conference.  | Adam Cundell<br>User Group                    |
| <b>11:00</b> | <b>COFFEE &amp; NETWORKING</b>  | All   |
| <b>11:30</b> | <b>What's New Enhancement Pack 6 functionality</b><br>With Enhancement Pack 6 in ramp-up SAP will present the new areas of functionality plus enhancement of existing ones within their ERP Financials product.   | James Willis<br>SAP                           |
| <b>12:15</b> | <b>Thomson Reuters (Legal) UK Ltd automates the delivery of 750,000 pages of transactional documents saving £200,000 in annual costs.</b><br><br>At its peak, the company were printing and posting more than 750,000 invoices, credit notes, statements, renewals and customer letters in-house and wanted to find a solution that would modernise internal processes, reduce costs, accelerate cash collection and help protect the environment by reducing their carbon footprint. | Paul Stevens<br>Esker                         |
| <b>13:15</b> | <b>LUNCH &amp; NETWORKING</b>   | All   |
| <b>14:15</b> | <b>How they are planning to use SAP to help meet the challenges the organisation faces and deliver improvements to its financial management processes.</b>  | Darren Kerbey<br>Surrey County Council        |
| <b>14:45</b> | <b>Worcestershire County Council - Document Type, User Role, Validations &amp; Substitutions Review</b><br><br>WCC decided to review their FI Document Types in 2010, this led to the review of all Transactions and User Roles being used and additional validations & substitutions being implemented. Listen to how you could improve your core SAP system and gain benefits around usability and security with minimal developmental costs  | Amanda Byrne<br>Worcestershire County Council |
| <b>15:25</b> | <b>Open Discussion</b>  | All   |
| <b>15:45</b> | <b>Any Other Business &amp; Close</b>   | All   |

Hosted By

Sponsored By

We reserve the right to change the agenda at any time

