

Dear Finance Group Member

I have asked Vicky Bennison, our User Group administrator, to send this mail to both the members of the Finance Special Interest Group, and also to the Primary contact at each member company. We are looking for new faces at the next Finance Sig and there are many companies who are members of the User Group who do not send representatives to the Finance meetings. So if you are a primary contact, and not directly interested in Financials, please can I ask you to pass this invite to a colleague who may be interested.

Whether or not you are able to attend this meeting it will help me greatly to have a clearer understanding of your current system and plans.

Please reply indicating your current SAP version: to support@sapusers.org

Do you have any plans to upgrade in the next 12 months?

Do you use an Industry Version, or an add-on? Which?

This meeting is limited to 20 people due to the size of room and to ensure we can have a round table discussion. I suggest therefore that we aim to limit ourselves to one member per company where possible.

As in previous years this meeting is planned as an Open Forum. It will help if you can raise your questions in advance, failing that please bring any issues to the meeting.

Those that have already been proposed for the meeting include:

User experience of the New General Ledger Please let me know if you are already looking at this, or even using it.

- Duet - SAP and Microsoft What will this do for us?
- Upgrade Issues - ERP and Business Suite Who has issues on these?
- Balance Sheet Consolidation in SAP Who uses this, and who uses third party software like Hyperion?
- IFRS How will this impact our SAP System ?
- SEM Strategic Enterprise Management. Who is using this? Can I ask for a volunteer to give a 30 minute presentation.

Sources of Help:

Did you know that members of the UK User Group have access to the ASUG (American SAP User Group)?

Who uses SAP Finance Expert, SAP Tips, other sources of help.

VAT reporting in a multi business balance sheet, multiple VAT registrations, partial exemptions, and other related issues.

Security Audit Log Using this for upgrade implementations and statistical information for transactions and reports

Data loads -

What tools are used? Is anyone using Winshuttle?

Archiving Financial data -

Who does Archiving, and what issues arise on data quality, and best practice.

I will add more topics as you submit them!

Competition

Best Cost Saving idea or report - I invite ideas for a competition of the best idea for a cost saving change or a useful report. I will award a prize for the best.

Example: How to hold multiple email addresses for different purposes. Submitted by George Mansfield of Siemens plc

What will I gain from this meeting?

Clearly not everyone will be interested in every topic we may discuss, however I hope that you will be able to take away a series of notes about important topics and how other SAP users have dealt with them. Some of these notes you will be able to pass on to colleagues, or save for the future. Some topics may not be relevant to your current company, and some topics may require further debate or presentations at future meetings.

Volunteers

I am looking for volunteers to:

- A) Make notes of the topics discussed at this meeting. I know from experience that I cannot properly chair the meeting, and make notes.
- B) The Financial Sig will require new hosts and venues for next year. Can you and your company be a host?
- C) It is time for some new faces on the organising committee.

To book to attend this event or to view the venue details please follow this link

http://www.sapusers.org/event_view.php?event_id=119

If you have any questions or queries regarding this meeting or have any useful suggestions, please feel free to email me at George.Mansfield@siemens.com

I look forward to meeting you on the 13th.

George Mansfield - Finance Sig Chair