

Financial Excellence

Special Interest Group

Meeting to be held on Thursday 16th May 2019

At SAP Clockhouse Place

Bedfont Road, Feltham, Middlesex, TW14 8HD



AGENDA

09:30	Registration & Coffee	All
10:00	Introduction & Welcome	Roger Hanspal SIG Co-Chair
10:05	Introduction & Ice Breaker Introduce yourself, your position and what you would like to get out of today's SIG.	All
10:20	UKISUG Update Hear the latest user group news and what's new for 2019.	Matt Dale UKISUG
10:45	Coffee & Networking	All
11:15	SAP Financials Roadmap A walkthrough of the latest SAP Financials Roadmap.	James Willis SAP
11:45	Intelligent GR/IR Account Reconciliation The Goods Receipt /Invoice Receipt (GR/IR) Account Reconciliation Application utilizes digital technologies such Machine Learning and Real Time Analytics in order to vastly reduce manual interaction and the complexities of the reconciliation process that Offices of the CFO so often encounter.	James Willis SAP
12:30	Financial Excellence Update following recent meet with SAP developer lead in Walldorf	Roger Hanspal SIG Co-Chair
13:00	Lunch & Networking	All
14:00	Vodafone's P2P Digital Transformation Journey Vodafone is one of the world's most successful enterprises, and a key to their success has been the full transparency provided by Celonis process mining technology. Celonis will explain how Vodafone gained actionable insights resulting in increased accuracy and efficiency and realized multimillion savings.	Jack Basley Celonis
15:00	AOB	All
15:15	Close	All

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