Financial Excellence

Online SIG Meeting

Tuesday 11th May 2021

AGENDA

Time	Session	Presenter
08:30	**Coffee & Networking**	All
09:00	**Introduction & Welcome**	Caroline Shirley & Paul Huston SIG Chairs
09:05	**UKISUG Update**	UKISUG
09:15	**Business 2 Government: How to Manage SAP Tax Compliance Efficiently?** As your organisation grows and expands into new markets, tax compliance becomes more complex. The digital landscape for tax compliance is fast-evolving and keeping up with both region-wide and country-specific legislation is an ever-increasing challenge for businesses worldwide. The sweeping fiscal reform of reporting standards (often referred to as SAF-T), the demands of real time reporting, and electronic invoicing are creating significant hurdles for Tax teams. To be tax compliant, companies must submit the right information at the right time and in the correct format, facing sometimes extremely tight deadlines. But finding the right information in your SAP systems isn't always easy. It requires the cooperation of several players, including SAP Consultants, IT and Tax managers, auditors and lawyers. These teams must not only be on top of their game but, most importantly, they need to communicate and understand each other. Ultimately, the goal is to design and configure your SAP systems to respond to the tax digitalisation imperative and meet global and local tax requirements.	Patchanok Kluabkaew, Graham Little and Steve Peirce TJC Group
09:55	**Q&A with TJC**	TJC Group
10:10	**Comfort Break**	All
10:25	**An update on the changes to the VAT report and the introduction of Postponed Accounting following the UKs departure from the EU**	Sam Karbani SAP
10:45	**SAP S/4HANA Cloud for advanced financial closing** The month-end close is stressful for any company. Your finance management team needs the visibility to ensure everyone is on track to produce complete, accurate, and timely financials. SAP S/4HANA® Cloud for advanced financial closing centralizes standard operating procedures across systems (Cloud and On premise), of a full end to end period end process. It orchestrates automated routines, and accelerates manual processes. Management teams gain insight into the progress of each close.	James Willis SAP
11:15	**Q&A with SAP and Closing Remarks**	All
11:30	**Close**	All

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