



Ins and Outs of SAP S/4HANA Group Reporting



Date : April 20th, 2023 | Venue : Ghelamco Arena, Room A2
Address : Ottergemsesteenweg Zuid 808, 9000 Ghent



Timing	Agenda
12.00-13.30	Welcome Lunch
13.30 - 13.45	Introducing element61 <i>Frederic de Schutter, Partner Business Analytics - element61</i>
13.45 - 14.15	 <p>Empowering agile finance transformation based on SAP's unique, modular business foundation, in the cloud.</p> <p>While ERP's original purpose is to ensure companies can focus on their core business by taking care of all surrounding and supporting processes, SAP S/4HANA Cloud not only allows to refocus on delivered best practices but also directly connects business execution to company-wide business steering.</p> <p>During this session, we'll look into key innovations and the overall strategic direction of SAP to empower businesses in transforming finance.</p> <p><i>Michel Haesendonckx, Global solution owner Financial Planning & Analysis - SAP SE</i></p>
14.15 - 15.15	 <p>S/4HANA integrated consolidation and management reporting with SAP Group Reporting</p> <p>SAP S/4HANA Group reporting (SAP GR) focuses completely on delivering an integrated Consolidation and Management reporting solution within S/4HANA and is gradually attracting SAP customers as they move towards S/4HANA. In combination with the inherent IC reconciliation capabilities offered by Intercompany Matching & Reconciliation (ICMR), the Group Reporting Data Collection Application (GRDC) and with SAC for reporting, analysis and planning, SAP offers a fully-fledged Performance Management solution platform to SAP-centric customers.</p> <p>During this session, we will present the different solution components and demonstrate the core functionality of SAP's new flagship for consolidation & management Reporting.</p> <p><i>Jeff Persico, Competence Lead Consolidation - element61</i></p>
15.15 - 15.30	Coffee Break
15.30 - 16.15	 <p>Streamlining consolidation and management reporting with S/4HANA Group Reporting</p>  <p>The Soudal Group is the largest independent European manufacturer of sealants, adhesives and polyurethane foams for professional and private users. This Belgian family business, based in Turnhout and founded by Vic Swerts in 1966, is represented in 140 countries with 25 production sites and 77 sales offices and employs approximately 4.000 people worldwide.</p> <p>Following their migration from SAP ECC system to SAP S/4HANA for the majority of their affiliates, Soudal decided to streamline and automate their consolidation and management reporting process by implementing S/4HANA Group Reporting in combination with SAP Analytics Cloud. During this presentation, Soudal will explain why they moved to SAP GR and how SAP GR in combination with SAP ICMR (Intercompany Matching & Reconciliation) is creating value within their monthly group close.</p> <p><i>Nick Van Eetveldt, Group Finance & Consolidation Manager - Soudal & Ruud Helsen, Corporate Financial Controller - Soudal</i></p>
16.15 - 16.45	 <p>How to make optimal use of the SAP Best Practice content to implement SAP S/4HANA Group Reporting</p> <p>SAP S/4HANA Group reporting is an excellent consolidation solution that comes with extensive set of SAP Best Practice content to facilitate the implementation process. However, it still requires a thorough understanding of both this SAP Best practice content and the customer business requirements to implement SAP S/4HANA Group Reporting in an optimal way.</p> <p>During this session, we will share our best practice approach for SAP S/4HANA Group reporting and how to take optimal advantage of the SAP Best Practice content.</p> <p><i>Bjorn Van Damme, Partner Business Analytics - element61 & Jeff Persico, Competence Lead Consolidation - element61</i></p>
16.45 - 17.00	Wrap-up and future events
17.00 - 18.00	Networking Reception

Any questions, feel free to email : info@element61.be



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