

Thursday,
June 17

■ SAP Finance Best Practice Workshop

June 17 - 18, 2004 at SAP Offices London, UK



9:30 am **Finance Transformation**
Juergen H. Daum, SAP AG

10:00 am **Introduction to the Program and of the Participants**
Hans-Dieter Scheuermann, SAP AG

11:30 am **Coffee & Refreshment Break**

12:00 am **Group Control and Fast Close –
SAP's View and Solutions**
Stefan Karl, SAP AG

1:00 pm **Lunchbreak**

2:00 pm **Successful Setup of Consolidation Projects**
Boris Michaelis, SAP Deutschland GmbH & Co. KG

2:45 pm **Consolidation of Siemens Group via Segment Data**
Gundula Fischer, Siemens AG

3:30 pm **Transfer to Hotel, Check-In**

5:00 –
6:30 pm **Transfer to Evening Event and
Networking Dinner**

Friday,
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8:30 am **Reflections on Day 1 – Introduction to Day 2**
Hans-Dieter Scheuermann, SAP AG

9:00 am **Global Consolidation & Reporting @ UBS**
Christof Niklaus, UBS AG

9:45 am **Fast Close @ a Consumer Products Company**
Michael Rademacher, SAP Deutschland GmbH & Co. KG

10:30 am **Coffee & Refreshment Break**

11:00 am **Workgroups**

12:30 am **Presentation: Results from the Workgroups**

1:15 pm **Lunchbreak**

2:15 pm **IAS/IFRS and Parallel Accounting – SAP's View and Solutions**
Stefan Karl, SAP AG

2:45 pm **Wrap-up of the Event and Preparation of the Next Finance Best Practice Workshop**

3:30 pm **Official End of the Event**