

Accounting Summit Day Two

September 12th, 2024 ACCOUNTING SUMMIT MAIN STAGE

ACCOUNTING
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STAGE

09:00 Welcome

The doors open at 9.00 am - so you can start networking over your first coffee or find yourself a good seat.

ACCOUNTING
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STAGE

10:15 Welcome

Opening of the event and welcome by the organisers



Inken Meyer-Hess *Accounting Summit*



Tjorve Steffen Accounting Summit



Eli TraczAccounting Summit



Celina Wiechmann *Accounting Summit*

Host



Steffi Landerer Accounting Summit Moderation

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10:30 Revolutionise your payment processes: increase efficiency with virtual cards



Stefanie Weber *Visa*

Host



Steffi Landerer Accounting Summit Moderation

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11:00 Compliance in accounting

Our panel discussion programme item on 'Compliance in Accounting' explores the central role of regulatory compliance in the financial world. The importance for companies, current challenges and proven strategies to ensure compliance will be discussed.



Markus Herold trans-o-flex



Vanessa Fanenbruck init

ACCOUNTING SUMMIT MAIN STAGE

11:45 Female Leadership in Accounting

In many companies, management roles are still rarely filled by women. We can expect a discussion about the potentials and hurdles that accompany female managers in accounting. An exciting exchange about the relevance of gender diversity and the future of female managers in accounting.



Stephanie Bräuchle *DKMS Group*



Janina Hocke NTT DATA



Franziska Teutscher Snipes



Patrycja Brzostowska *Getir*

Host



Carina Denker Clinomic

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12:30 Lunch break

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13:30 Startup Awards

Here you can see innovative startups that present smart new solutions for digital innovations in accounting. The best three will receive an Accounting Summit Startup Award - you vote!

Host



Steffi Landerer Accounting Summit Moderation

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14:30 Youngster Panel

Many companies are increasingly focussing on promoting young management talent - and this is paying off.

The Accounting Youngster Panel offers young talents a platform to share and discuss their perspectives, ideas and experiences in the world of finance. A dynamic exchange about the future of accounting and the challenges that young professionals face.



Felix Schmeißer Henkel



Richard Schardey *Drumag*

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15:15 Coffee break

ACCOUNTING SUMMIT MAIN STAGE

15:30 Corporate meets Startup

In our panel discussion on "Differences between large companies and start-ups in accounting", the contrasts between traditional corporations and innovative start-ups in finance will be discussed.



Fatih Esir Free Now



Henrik Fröhlich Sovereign Speed



Max Gärtner Aira



Sebastian Tiedemann *ECE Group Services*

ACCOUNTING SUMMIT MAIN STAGE

16:15 Artificial intelligence - from ChatGPT to GPT-4



Sascha Lobo

Host



Steffi Landerer Accounting Summit Moderation

ACCOUNTING SUMMIT MAIN STAGE

16:45 Accounting Summit Awards Ceremony 2024

Vote for the most inspiring, charismatic or innovative speakers in our app. The top three speakers on each stage will be presented with a Accounting Summit Speaker Award.

Host



Steffi Landerer Accounting Summit Moderation

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20:00 End of Accounting Summit 2024



Accounting Summit Day Two September 12th, 2024 MONT BLANC MASTERCLASSES

MONT BLANC

09:00 Welcome

MASTERCLASSES

MONT BLANC
MASTERCLASSES

10:00 Masterclass Quadient

Host



Nona Brodersen Accounting Summit Moderation

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MASTERCLASSES

10:30 Masterclass Vistex

Host



Nona Brodersen Accounting Summit Moderation

MONT BLANC
MASTERCLASSES

11:00 Masterclass Blackline

Host



Nona Brodersen Accounting Summit Moderation

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11:30 The e-invoice lifecycle in SAP from creation to processing

In many countries, the topic of e-invoicing is coming ever closer to us. It is therefore all the more important to prepare for the future and efficiently map the corresponding processes in your SAP system. In this masterclass, you will learn how you can use XFT to create outgoing e-invoices and process incoming e-invoices. We also offer you the option of mapping all authorisation steps in SAPUI5. In this way, we can work together to efficiently organise your processes in the SAP system.



Stefan Triendl *XFT*

Host



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12:00 Masterclass RSM Ebner Stolz

Efficient financial processes: Best practice recommendations for the smart integration of tool-based financial reporting



Janik Adrian RSM Ebner Stolz

Host



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12:30 Lunch break

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13:30 Generating insights and managing companies with (generative) Al

How can AI be intelligently integrated into corporate planning and reporting processes? What opportunities and limitations await us and what impact does artificial intelligence have on companies? From the first steps with chatbots on websites to more complex use cases - we provide good practices on how organisations can benefit from this technology without turning everything upside down. Specific use cases show how AI can influence or even improve forecasting and reporting processes.



Kai Kaufmann PwC



Dr. Lukas Zimmer *PwC*

Host



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14:00 Masterclass d.velop

Host



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15:00 Masterclass DATEV



Ali Nada *DATEV*



Irma Schneider HAM LOG GRUPPE



Philipp Klöpper C&P Capeletti & Perl



Juliette Kronauer Circula

Host



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Accounting Summit Day Two September 12th, 2024 MATTERHORN MASTERCLASSES

MATTERHORN MASTERCLASSES 09:00 Welcome

MATTERHORN
MASTERCLASSES

10:00 Masterclass Trintech



Thomas Ulbrich Trintech

MATTERHORN MASTERCLASSES

10:30 True KPIs - operational management of your business with AI

In this presentation, we will delve into the world of the classic approach to key performance indicators (KPIs) in comparison to the "True KPIs" approach. With the idea of "True KPIs", we introduce a complementary perspective that is more orientated towards the real actual situation of the company and can provide new impulses for the operational management of your company. Find out how True KPIs can revolutionise traditional controlling and how they differ from conventional KPIs. Discover how True KPIs based on Artificial Intelligence (AI) enable more precise and dynamic decision-making processes. Innovative opportunities are opening up to increase the efficiency and responsiveness of corporate controlling.

The presentation offers you:

- An introduction to the world of True KPIs and how they differ from traditional metrics.
- Strengthen your ability to interpret and utilise data comprehensively.
- Recognise ways in which True KPIs can enrich the operational management of your company.
- Recognise the potential offered by AI in the analysis and application of True KPIs.
- Practical application examples as inspiration for the integration of True KPIs in your company

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11:00 Finance Excellence - The future way of Accounting

Financial Accounting is often regarded as a regulatory-driven discipline, at the same time, it forms the basis for managing the business by the controlling function. A close integration across the finance functions is therefore an essential success factor.



Dirk Heimburger *Horváth*



Ralf Noffke Horváth

MATTERHORN MASTERCLASSES

11:30 Automation in accounting: The benefits of cardbased transaction data



Stefanie Weber Visa

MATTERHORN

12:00 Masterclass Workday

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MATTERHORN

12:30 Lunch break

MASTERCLASSES

MATTERHORN MASTERCLASSES 13:30 Next-level SAP financial close automation

How many of your accounting processes can you automate with SAP?

- What are the main benefits of automating the R2R process?
- How much time and resources do you need to spend on setting up your SAP system for automation?
- How can the IT complexity of SAP automation be overcome?
- How can the finance department get involved in configuring automation solutions?
- Is there real "one-click SAP automation"?



Thilo Schneider Aico

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14:00 Masterclass Scheer

MASTERCLASSES

RN 14:30 Masterclass Hypatos

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Dr. Ulrich Erxleben *Hypatos*

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Accounting Summit Day Two September 12th, 2024 ZUGSPITZE MASTERCLASSES

ZUGSPITZE

09:00 Welcome

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ZUGSPITZE

10:00 Masterclass Tungsten Automation

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ZUGSPITZE 10:30 Masterclass HENDRICKS, ROST & CIE

MASTERCLASSES



Frank Hendricks HRCIE

ZUGSPITZE

10:45 Masterclass Rossum

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12:30 Lunch break

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ZUGSPITZE MASTERCLASSES 16:45 Accounting Summit Awards Ceremony 2024

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20:00 End of Accounting Summit 2024

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10:15 Welcome

Opening of the event and greetings by the organizers.

Host



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10:30 AI - another way not to optimise financial processes

- Why AI hinders process optimisation
- How can AI be integrated into work processes?
- How to accept and validate AI results?



Andreas Schmelzer *Porsche Holding*

Host



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11:00 Successful controlling mechanisms (storytelling)

In this panel, renowned industry experts will share their extensive experience and proven methods in the field of controlling with the audience.

Learn how successful controlling methods are developed and used to successfully manage and steer companies.



Sebastian Waßermann *interzero*



Pari Afsharvand *Feser-Graf Gruppe*

Host



Marina Meyer TCC

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11:45 Digitalisation in controlling

In this expert panel, executives will explore how digital technologies are changing controlling. The experts will share their insights into best practices, opportunities and challenges associated with this change.



Dr. Jan Diebecker *flaschenpost SE*



Marcel Nowitzki RTG Retail Trade Group



Peguy Njouonze *Diversey*

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12:30 Lunch break

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14:00 In Preparation

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14:30 Efficiency and good governance in reporting through integrated business intelligence and controlling function

How can the integration of business intelligence and controlling functions help to increase efficiency and promote good governance in reporting?

Our experts provide insights into how the seamless integration of BI and controlling optimises reporting processes. Best practices and strategies are presented that contribute to efficient reporting and governance.



Christian Brumm *Zalando*

Host



Patric Beiersdorf goPayroll

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15:15 Coffee break

CONTROLLING
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STAGE

15:30 In Preparation

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16:15 Keynote in Preparation

Host



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