



Controlling Summit Day One

September 11th, 2024 CONTROLLING SUMMIT MAIN STAGE

**CONTROLLING
SUMMIT MAIN
STAGE**

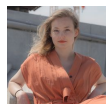
08:30 Welcome

**CONTROLLING
SUMMIT MAIN
STAGE**

09:15 Welcome

Event opening and welcome from organizers

Host



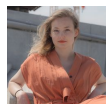
Inken März
*Accounting Summit
Moderation*

**CONTROLLING
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STAGE**

PRESENTATION

09:30 Out of the cave: Why controlling needs to understand the world beyond the numbers must understand

Host



Inken März
*Accounting Summit
Moderation*

**CONTROLLING
SUMMIT MAIN
STAGE**

10:00 Coffee break

Enjoy some coffee and cake and make new contacts with visitors and exhibitors at the Accounting Summit and Controlling Summit.

**CONTROLLING
SUMMIT MAIN
STAGE**

PRESENTATION

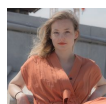
10:30 Success Factors of Finance Transformation

How do you ensure a successful transformation strategy? What key elements need to be considered and what are the critical factors for a sustainable transformation? This keynote highlights the essential steps and components that are crucial for a future-proof financial strategy.



Marianne Bäumle
KUKA

Host



Inken März
*Accounting Summit
Moderation*

**CONTROLLING
SUMMIT MAIN
STAGE**
PANEL
DISCUSSION

11:00 Controlling Transformation

What do we need to do today to be well prepared for the future?
The panel discussion on 'Controlling Transformation' provides an opportunity to explore the exciting developments in controlling.
Strategic changes: How does controlling transformation influence corporate strategy?
Use of technology: What role do new technologies play in controlling?
Company-wide effects: How is the transformation changing the way of working and culture in the organisation?



Thomas Wolfkopf
Gebr. Brasseler



Lisa Kristina Emme
Flex Capital



Alice Devald
Art-Invest Real Estate



Maria Kruber
Wire

Host



Jana Scharfschwerdt
somea Partners

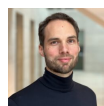
**CONTROLLING
SUMMIT MAIN
STAGE**
PANEL
DISCUSSION

11:45 Fireside Chat Risiko Controlling

What role does risk controlling play in the long-term planning and strategic orientation of companies?
Our panel discussion on 'Risk Controlling' focusses on the identification, assessment and management of risks in companies. Experts will discuss the importance of risk controlling, the difficulties it entails and proven solutions.



Sebastian Wassermann
interzero



Oliver Friedrich
ELAINE Technologies

Host



Lisa Kristina Emme
Flex Capital

**CONTROLLING
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STAGE**

12:30 Lunch break

**CONTROLLING
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PRESENTATION

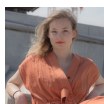
14:00 AI for Financial Analysis

Learn how to leverage AI for your Financial Analysis.



Nicolas Boucher
AI Finance Club

Host



Inken März
*Accounting Summit
Moderation*

14:30 Shortage of skilled labour and strategic personnel planning in the financial sector

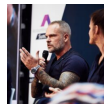
How can financial organisations overcome the skills shortage while developing strategic workforce planning to build skilled teams? Our panel discussion will cover innovative approaches to tackling the skills shortage and developing strategic workforce planning in finance. Our experts will provide insights on how financial organisations can successfully maintain their teams in the face of skills shortages by skilfully allocating tasks, collaborating with service providers and targeting talented lateral hires and related professionals.



Dr. Veronika von Heise-Rotenburg
everphone



Dr. Christian Cobbers
Henkel



Dennis Aschoff
Eitner Security



Marco Göbel
BeNEX



Carina Denker
Douglas

Host



Jana Scharfschwerdt
somea Partners

15:15 Coffee break

Enjoy some coffee and cake and make new contacts with the visitors and exhibitors of the Accounting Summit.

16:00 Love counts

Revenue, profit, turnover rates, time-to-market—numbers provide security in uncertain times and are indispensable in our lives and companies.

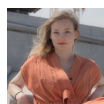
Bosses (usually) love them, employees (usually) hate them, and financial officers, as guardians of the numbers, are caught in a volatile, fast-paced world between the desire for reliable information, “safe” forecasts, and the suspicion that half-truths and political games could undermine the credibility of “their” numbers.

How do you manage to identify decision-relevant information in this environment, communicate it clearly, and recognize the unwanted impacts reporting and planning can have? You will find out in “Love counts” the first relationship counseling for numbers and people.



Petra Helm
Voith

Host



Inken März
*Accounting Summit
Moderation*

**CONTROLLING
SUMMIT MAIN
STAGE**
PANEL
DISCUSSION

16:30 Female Leadership in Controlling

Our panel discussion on 'Female Leadership in Controlling' explores the important role of women in leadership positions in finance. It will discuss the challenges and opportunities that exist to promote and support female talent in this industry.



Pia Burkarth
Signal Iduna Gruppe



Pari Afsharvand
N-ERGIE



Nisa Freiwald
Airbus



Petra Helm
Voith

Host



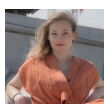
**Dr. Veronika von
Heise-Rotenburg**
everphone

**CONTROLLING
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STAGE**

17:30 Controlling 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 Controlling Summit Speaker Award.

Host



Inken März
*Accounting Summit
Moderation*

**CONTROLLING
SUMMIT MAIN
STAGE**

18:00 Accounting Summit AFTERSHOW LOUNGE

Drinks and networking for all participants



Controlling Summit Day One

September 11th, 2024 MONT BLANC MASTERCLASSES

MONT BLANC MASTERCLASSES

08:30 Welcome

MONT BLANC MASTERCLASSES

 PRESENTATION

10:00 Global e-invoicing strategies based on SAP in practice

In this masterclass, you will learn how to integrate e-invoicing into your SAP system and integrate invoice exchange with Poland, France, Spain & Germany, among others, into the existing invoicing process with just one API.

Because: The e-invoicing wave is rolling towards us. Many challenges in accounting processes await us. In 30 minutes, Kevin Teipel and Sönke Wahlers will give you a detailed overview of the topic and helpful information on how you can prepare your invoicing process for the upcoming changes in good time. changes in good time.



Kevin Teipel
BPO Consult

Host



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*Accounting Summit
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 PRESENTATION

10:30 Life with OneStream @Kapsch

Get to know OneStream and how the software solution is used at Kapsch for reporting, consolidation and financial planning.



Carl Gustav van der Linden
Inplenion



Tanja Englert-Zimmermann
Kapsch TrafficCom

Host



Nona Brodersen
*Accounting Summit
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 PRESENTATION

11:00 Navigating Sustainability - A practical insight into the implementation of end-to-end ESG reporting

It is no longer just large corporates that are facing the challenge of reporting non-financial environmental, social and governance (ESG) information in accordance with the CSRD (Corporate Sustainability Reporting Directive) for the first time. But what data is needed and how can I collect it as efficiently as possible? Navigating Sustainability is a 30-minute guide based on the example of a practical implementation of the ESG requirements: from data definition and data collection to an informative and audit-proof report. informative and audit-proof sustainability report.



Daniel Ölschläger
CFG



Sven Schubert
Envoria

Host



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Accounting Summit
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 PRESENTATION

11:30 Professionalisation of the finance function: experiences and best practices of a PE CFO

What tried-and-tested, pragmatic solutions are available to quickly and sustainably eliminate the typical deficits in the finance function of small and medium-sized companies and to meet the requirements - not only of financial investors - in the long term?



Dag Jessel
Scanbot SDK

Host



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 PRESENTATION

12:00 Finance Transformation supported by AI Software and smart Company Cards

Managing company expenses and approval workflows at scale across various company entities is a challenge for many organizations. This masterclass showcases the most common issues and explains how technology can help tackle them and take loads of manual work off your team.



Manuel Holzer
Payhawk



Vanessa Balzer
Limango

Host



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**MONT BLANC
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12:30 Lunch break

**MONT BLANC
MASTERCLASSES**

 PRESENTATION

13:30 Compliance, More than Just Mandates!

Future-Proof Your Compliance- How Best-in-Class Companies Ride the Mandate Wave

Embark on a journey of strategic foresight with thought leader Markus Hornburg as we navigate the impending wave of E-Invoicing mandates in today's dynamic business terrain.

Instead of mere reaction, discover the unparalleled benefits of proactive compliance preparation.

Join us for an insightful exploration into the transformative power of staying ahead, offering strategic insights, practical solutions, and a roadmap to elevate your business from mere compliance to a true competitive advantage.



Markus Hornburg
Basware

Host



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 PRESENTATION

14:00 Customer Case Study from Excel Hell to Integrated Application (Financial Consolidation and Management Reporting / Planning)

How Apliqo supports the office of finance to overcome common challenges around data integration and provide the management with a state of the art financial audit and management decision tool.



Martin Winkler
Apliqo

Host



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 PRESENTATION

14:30 GCR global compliance and reporting - ensuring compliance in an ever-changing global landscape

This presentation illustrates how Forvis Mazars, as an international company, guides and supports its global clients. Our experienced team of organisation and coordination experts helps you concentrate on your core business internationally while maintaining an overview of the processes and reports. We cover all the important compliance issues facing you today, including the use of digital tools, while also considering the individual processes.



Sandra Ehlers
Forvis Mazars



Veronika Jakob-Höhn
Forvis Mazars

Host



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 PRESENTATION

15:00 From silo to synergy: closing the gap between HR and finance

Find out how the effective integration of finance and HR departments can help to increase operational efficiency and overcome current challenges. Based on recent studies by Personio and practical examples from Pleo, we will shed light on the strategic advantages of overcoming silos and using modern technologies. Participants will gain valuable insights into concrete measures to optimize processes and promote greater collaboration within the company.



André Reimers
Pleo



Toni Pinkes
Personio

Host



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15:15 Coffee break

Enjoy some coffee and cake and make new contacts with the visitors and exhibitors of the Accounting Summit.

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 PRESENTATION

15:45 **Advantages of integrated SAC planning**

In our master class, we will show you how you can successfully digitalize your planning process with the help of SAP Analytics Cloud. By implementing this fully integrated planning solution, you can optimize your processes and take strategic decisions to a new level. Find out how SAC can help you to make your planning processes more efficient and manage your company in a future-oriented way.



Mathias Bednarz
Avantum Consult

Host



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 PRESENTATION

16:15 **Navigating Staff Shortages in Finance Departments with Change Management**

This Masterclass reveals how change management can lead your finance department to success – even if you are short in staff. When employee retention rates are low, it can be a great challenge to maintain consistency. We will provide insights into how you can optimise your reporting system by improving onboarding procedures and implementing advanced tools – to make your finance department more efficient and resilient. Join in if you want to take your team to the next level.



Elisabeth Dehning
Treuenfels Projects



Matthias H. Chalupa
Treuenfels Projects

Host



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 PRESENTATION

16:45 Navigating CSRD - time is pressing: CSRD, implementation, updates & insights

The time is coming soon! CSRD reporting (Corporate Sustainability Reporting Directive) will be mandatory for many companies from 2024 or 2025. But what is the current status of preparations for data, processes and new reporting structures and what can we already learn from initial experiences? In this masterclass, you will learn about the latest developments and challenges, garnished with exciting practical examples and valuable insights. Ideal for executives, sustainability managers and anyone who is ready to take on the CSRD reporting challenge and master it successfully!



Benjamin Lösken
PwC



Patrick Sievering
PwC



Nadine Gehrke
PwC

Host



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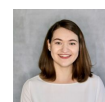
 PRESENTATION

17:15 Mastering Expense Management: How SMART Achieved Control and Boosted Profitability with Expensya

Join us at on this Masterclass and discover how to elevate your expense management processes! Expensya, the leading digital expense management solution, along with SMART will share insights on optimizing productivity and profitability through digitalization. Don't miss this Masterclass session - it's time to take control of your expenses!



Aleksandra Mihailovic
Expensya



Magdalena Cheptene
smart Europe

Host



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MONT BLANC MASTERCLASSES

17:30 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



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Accounting Summit
Moderation

**MATTERHORN
MASTERCLASSES**

08:30 Welcome

**MATTERHORN
MASTERCLASSES**

 PRESENTATION

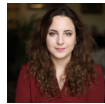
10:00 Revolutionising the Back Office: The future of invoice automation

The Global indirect tax landscape is changing incredibly rapidly which inevitably impacts the finance function in many companies. 'e-invoicing, government mandates, continuous transaction controls' are some of the new buzz words that everyone talks about and many transformation projects are now focused on. This is a trap. What is good for government is not necessarily good for business and it is very probable that e-invoicing mandates work against your business objectives. While very important, it is critical that we look beyond compliance and we understand what the future will bring. This Masterclass will illustrate how e-invoicing mandates are just one step in a journey and how you can focus on today's needs while you prepare for what might come next.



Ruud van Hilten
Tungsten Automation

Host



Susan Zare
*Controlling Summit
Moderation*

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 PRESENTATION

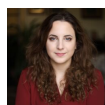
10:30 Single point of business: e-invoicing as the key to your business process optimization

The upcoming legal obligation regarding e-invoicing is a decisive turning point in the business world. However, this transition is much more than just a requirement; it provides the perfect opportunity to optimize business processes from scratch. AFI Solutions' Single Point of Business approach will provide a perfect solution for handling (e-)invoices and other documents, including receipt, sending, conversion and processing. Martin Bannik, AFI's e-invoicing expert, will explain how the implementation of the appropriate invoicing solutions can help to optimize your business processes comprehensively.



Martin Bannik
AFI Solutions

Host



Susan Zare
*Controlling Summit
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 PRESENTATION

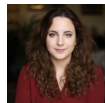
11:00 Transforming your business finance and operations with Zoho

In this session, we will explore the transformative power of digital integration in finance departments. René Söll from Natalie Söll Vertrieb GmbH will share his first-hand experience of adopting an integrated cloud platform for his business finance and operations. He will delve into the profound effects this shift has had on his accounting and finance practices. Join us to gain valuable insights into leveraging cloud-based solutions for a more efficient and insightful financial management approach.



René Söll
söll.vertrieb

Host



Susan Zare
*Controlling Summit
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 PRESENTATION

11:30 Step by step to an auditable, integrated report including XBRL tagging

The Corporate Sustainability Reporting Directive (CSRD) is a topic that is currently demanding significant attention from many companies. In our masterclass, we will focus on two key aspects of the CSRD: XBRL tagging and the challenges involved in creating an auditable CSRD report. Our aim is to address the fact that sustainability teams often have limited experience with these topics. We hope to provide participants with valuable insights and support to enhance their understanding and improve their work in these areas.

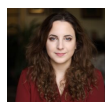


Corinna Krestel
Workiva



Dr. Wolfgang Völl
Forvis Mazars

Host



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 PRESENTATION

12:00 Efficient Financial Transformation with AI: Boosting Employee Satisfaction and Retaining Talent

Outdated financial processes significantly impact both efficiency and team well-being, contributing to high turnover rates. In this session, we will explore the findings of the latest FloQast study, which reveals that over 60% of finance executives experience stress due to manual processes. We will discuss how automation and artificial intelligence (AI) can offer practical solutions to streamline operations and enhance job satisfaction. Additionally, an expert from CFGI Germany will present real-world examples and actionable strategies for successful financial transformation.

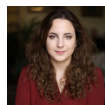


Jürgen Diehm
CFGI Germany



Jeff Vieth
floqast

Host



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12:30 Lunch break

MATTERHORN MASTERCLASSES

 PRESENTATION

13:30 Beyond Borders, Beyond Paper: Streamlining Global Expenses in a Mobile World

Managing global expenses in a multinational corporation like Knauf presents significant challenges, including currency fluctuations, regulatory compliance, and diverse expense reporting standards. In this masterclass, you will hear leading practice examples on how to streamline global expense management in an organization with a global footprint. Discover innovative strategies and solutions successfully implemented by Knauf to overcome these challenges and optimize their expense management processes.



Julian Nowotka
Mobilexpense



Günter Müller
Knauf

Host



Susan Zare
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 PRESENTATION

14:00 Turbo controlling: new speeds in financial management

Immerse yourself in the world of high-speed controlling and how you can efficiently manage operational controlling processes, integrated financial planning and legal consolidation with the Corporate Planning Software. Find out in our live demo how fast and clear IBCS reports lead to more agile decisions.



Thorsten Riechers
Corporate Planning

Host



Susan Zare
*Controlling Summit
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 PRESENTATION

14:30 One Solution for global invoice capturing

Global corporations receive invoices from all over the world and at many locations. Get to know how innovative software and process optimization can boost your global invoice processing. Be inspired and take valuable tips for your own company.

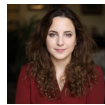


Florian Tharang
*Deutschen Post InHaus
Services*



Klaus Marx
One Click Solutions

Host



Susan Zare
*Controlling Summit
Moderation*

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 PRESENTATION

15:00 Win-win or love-hate relationship? Accounting vs. controlling

Accounting and controlling are often described as the cornerstones of successful corporate management. Magnus Bilke knows from many years of experience that in real life, the interplay between these disciplines is anything but straightforward.

His dream: a holistic collaboration at eye level that enables forward-looking, data-driven corporate management. With the DONE!Financials Group, he sets a good example and dispels common prejudices in his expert talk. It's a kind of pairing consultation for corporate finance, because his heart beats for the close integration of accounting and controlling.

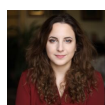


Magnus Bilke
DONE!Financials



Sebastian Schlorke
DONE Financials

Host



Susan Zare
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15:15 Coffee break

Enjoy some coffee and cake and make new contacts with the visitors and exhibitors of the Accounting Summit.

MATTERHORN MASTERCLASSES

 PRESENTATION

15:45 ESG reporting wave

Our ESG experts present the challenges of the ESG reporting wave and their project experiences how these can be managed.

Follow our exciting dialogue presenting practical recommendations and discussing the following questions:

How to scope the group companies subject to reporting?

How to determine the material sustainable topics?

Which information and data points must be reported?

What does the auditor of sustainability reporting pay attention to?

What might be consequences of non-compliance?



Hanno Neuhaus
KPMG

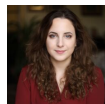


Andrea Sternisko
KPMG



Florian Schuh
KPMG

Host



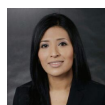
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Moderation

MATTERHORN MASTERCLASSES

 PRESENTATION

16:15 Project controlling with Prophix - from Shanghai to Stuttgart

One of the major challenges in project controlling is the “life to date” view. It requires both cost and margin calculations as well as project accounting data to be considered. In our master class, we will walk you through a real-world implementation project based on the case of Ippolito Fleitz from Stuttgart. You will learn how project controlling can be optimized using a state-of-the-art tool like Prophix.

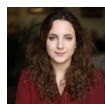


Lucia Valdés
Ippolito Fleitz Group



Maria Fantetti
OAC Analytics

Host



Susan Zare
Controlling Summit
Moderation

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 PRESENTATION

16:45 BayWa: With SAP Central Finance to SAP S/4HANA

The agricultural group BayWa switched to SAP S/4HANA and implemented SAP Central Finance as a central part of the changeover. The go-live of the switch to SAP S/4HANA was at the beginning of 2024. With the introduction of SAP S/4HANA, the Group replaced a very heterogeneous SAP R/3 system that was around 20 years old. SAP Central Finance connects the old SAP R/3 system with the future SAP S/4HANA system and thus enables a gradual move with cutting patterns across the legal structures, significantly reducing complexity and risk in particular. At the Accounting Summit, Markus Lobinger and Holger Turansky will report on the preliminary study carried out in advance and provide a practical insight into the subsequent implementation and the particular challenges of the project.



Holger Turanskyj
GAMBIT Consulting

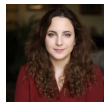


Markus Lobinger
BayWa



Sebastian Schmitz
GAMBIT Consulting

Host



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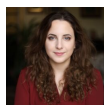
17:15 Accounting for ESOP/VSOP

In the masterclass, we look at the relevant accounting regulations in accordance with IFRS & HGB. We present key challenges and pitfalls as well as approaches to overcoming them. The masterclass is suitable for 'newbies' as well as 'experts' in the field of ESOP & VSOP accounting.



Dominik Konold
Finidy

Host



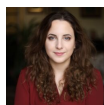
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Susan Zare
*Controlling Summit
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MATTERHORN MASTERCLASSES

18:00 Accounting Summit AFTERSHOW LOUNGE

Drinks and networking for all participants.



Controlling Summit Day One

September 11th, 2024 ZUGSPITZE MASTERCLASSES

ZUGSPITZE MASTERCLASSES

08:30 Welcome

The doors open at 8.30 am - so you can start networking over your first coffee or find yourself a good seat.

Host



**Franziska
Zimmermann**
*Finance Summit
Moderation*

ZUGSPITZE MASTERCLASSES

PRESENTATION

10:00 Company-wide 100% digitization of incoming invoices in S/4HANA with Serrala

Mandatory electronic invoice receipt from January 1, 2025: How GNS has already implemented this in S/4HANA with the help of FS² AccountsPayable from Serrala since 2022.

Use of AI with Smart-Eye for automated invoice processing.
End-to-end solution from invoice receipt to payment without system/media disruptions.

Audit-proof invoice workflow certified by PwC.

Single point of truth for accounts payable in the InfoCenter of the Finance Suite.



Yvonne Staisch
*GNS Gesellschaft für
Nuklear-Service*



Julia Kovac
*GNS Gesellschaft für
Nuklear-Service*

Host



**Franziska
Zimmermann**
*Finance Summit
Moderation*

**ZUGSPITZE
MASTERCLASSES**

 PRESENTATION

10:30 Adventure Complete Introduction: Full Risk for ecotel and Diamant Software

This masterclass is all about the decisive factors for a successful introduction of a new accounting software under less than optimal conditions. You will learn how Diamant Software and ecotel (customer) keep an eye on time and budget while still delivering quality.



Nadine Andershof
Diamant Software



Dominique Weeda
Diamant Software



Holger Hommes
ecotel communication

Host



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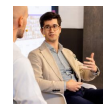
 PRESENTATION

11:00 Agility and Flexibility through Enterprise-Wide Planning: An Interview with Philipp Dobberow, VP of Controlling, Reporting & Procurement, and Workday Adaptive Planning.

Slow, static planning can hold your organization back in a fast-changing world. In this webinar, learn how FP&A leaders can use continuous, company-wide planning to build agility and resiliency. Join us for a fireside chat with Philipp Dobberow, Director Controlling, Reporting & Procurement at Scout24 Group, He will share the challenges they wanted to solve, the implementation and the lesson learns. Finally, an Expert in FP&A at Workday, will walk us through our agile and collaborative budgeting solution - Workday Adaptive Planning.



Philipp Dobberow
Scout24



Fabian Jeckel
Workday

Host



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 PRESENTATION

**11:30 Global Growth, Local Payroll: Empowering
Businesses With Efficient International Payroll
Solutions**

We highlight the challenges that companies face in international payroll, particularly with regard to complex compliance requirements and limited resources. We point out the risks that can arise from inadequate solutions and what companies need to watch out for.



Anna Pacher
Remote

Host



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 PRESENTATION

**12:00 The Reality of CFOs: Employees Meet AI, What to
Do?**

Yves Bruchner, with his long-standing experience as a consultant and restructuring expert, shares his insights into the finance sector. What are the developments beyond the beautiful theory, and what mistakes do both large and small companies make? Is AI currently playing such a significant role, or is it the human element that is more in demand than ever, or perhaps a symbiosis of both?



Yves Bruchner
WTS



Irene Spalteholz
WTS

Host



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Zimmermann**
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13:30 Nice frontend, but nothing behind it? Rely on a reliable database for your controlling with the Datavault Builder!

Even the best controlling tool won't help if the data isn't right. Find out in this masterclass how DVB can help you with your data quality in day-to-day controlling!

Does this sound familiar to you?

Do you already have a business intelligence or corporate performance solution in place, but the discussions about data accuracy continue?

Do you have many parallel data streams from different upstream systems and lack a consistent database?

Are you looking for a suitable tool to digitalise your controlling, but the topic of data management has not yet been addressed?

You know that reliable controlling only works on the basis of a consistent database, but you are a long way from centralised data management?

Do you want reliable data quality, but are constantly confronted with changes in your system architecture?

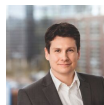
The Datavault Builder supports you with all these requirements!

The tool helps you to set up professional data management in a requirements-driven and business user-friendly way and thus achieve reliable data quality for your reporting, analysis and planning processes.

In the masterclass, Tobias will use exciting best practices from everyday project work to show you how Datavault Builder can take you to the next level in the digitalisation of your controlling and finance.

Because in the end, even the best front end won't help if the data isn't right.

Come and see us!



Tobias Klinkenberg

xax

Host



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14:00 Intelligent computer processing for maximum efficiency: Best of Breed of the AI world on one platform

Immerse yourself in the world of intelligent invoice processing and discover our innovative solutions for efficient document management. Whether you want to extract, process or manage data, Doxis makes it all possible. We offer you seamless access to relevant information from various sources without having to rely on complicated interfaces. Learn more about transparent, rule-based extraction and AI-supported recognition for optimised workflows. Our platform combines the best of both worlds and is designed to optimise your processes. Discover how Doxis can modernise your workflows!



Fabian Schmitter
SER Group



Stefan Unkel
SER Group

Host



Franziska Zimmermann
*Finance Summit
Moderation*

14:30 E-Invoicing: Aktuelle Herausforderungen und die bestmögliche Integrationsstrategie

Phil Wischniowsky will update you on the latest developments in e-invoicing worldwide, discuss the differences between the various national e-invoicing systems, and sum up the most important information on XRechnung for you. He will furthermore quantify the efficiency potential of electronic invoicing and provide you with tips and tricks on how to efficiently integrate it with your existing infrastructure.



Phil Wischniowsky
Retarus

Host



Franziska Zimmermann
*Finance Summit
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 PRESENTATION

15:00 Mastering the monthly statement for credit cards and alternative payment methods: Modern financial processes

In this 15-minute masterclass, Roger reveals contemporary financial practices for efficient monthly closing of credit card and alternative payment methods. Gain valuable insights on how to optimise your financial processes and ensure efficiency, transparency and compliance. Experience the power of automated payment reconciliation with ReconHub Don't miss this opportunity to combine your financial management skills with the expertise of the industry leader.



Roger Niederer
Abrantix

Host



Franziska Zimmermann
*Finance Summit
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**ZUGSPITZE
MASTERCLASSES**

15:15 Coffee break

Enjoy some coffee and cake and make new contacts with the visitors and exhibitors of the Accounting Summit.

**ZUGSPITZE
MASTERCLASSES**

 PRESENTATION

15:45 AI meets Accounting - Welcome to the Game!

Learn more about leading solutions to meet the challenges of the digital revolution in the area of finance and accounting. Prepare yourself for a more efficient, more transparent future. We rely on the integration of Artificial Intelligence, which can answer specific questions from the area of Financial Reporting while simultaneously meeting our high quality and performance standards.

We will show you the specific benefits that generative language models and AI can offer in everyday professional life and what the interaction between humans and machines can look like using the example of pAIground, an innovative platform that allows various AI tools to be directly controlled in a secure environment.



Florian Schmahl
WTS Advisory



Nikolaus Färber
WTS Advisory

Host



Franziska Zimmermann
*Finance Summit
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 PRESENTATION

16:15 **Wanted: Accounting Advisor (m/f/d/AI)**

Are you looking for competent support for technical accounting advice on complex business transactions? Deloitte's "Automated Accounting Advisor" uses the latest GenAI technology to provide accounting solutions and concrete journal entries that can be seamlessly transferred to your ERP system. Using real-world examples, we demonstrate the potential of GenAI and explain why artificial intelligence can support, rather than replace, qualified accounting staff.



Okan Zengi
Deloitte



Michael Tetzlaff
Deloitte

Host



Franziska Zimmermann
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 PRESENTATION

16:45 **AI in accounting - supportive or just disruptive?**

After workflows and automation, now AI in accounting? Digital data and processes as well as cloud solutions create the conditions for companies to take the next big step: the use of artificial intelligence. This also applies to accounting. But where exactly does AI start; is it really useful in accounting and how do other teams actually use AI?

Christian Große-Brookhuis, Sales Director New Sales and Robert Drouvé, Senior Account Manager at easy software, will address precisely these questions using various use cases. They will not only highlight the advantages, but also the challenges.



Christian Große-Brookhuis
easy software



Robert Drouvé
EASY SOFTWARE AG

Host



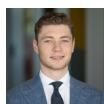
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 PRESENTATION

17:00 **The journey to real-time Treasury Management with Embat**

From Open Banking, to the evolving and complex world of ERP systems, find out how organisations leverage real-time API connectivity to centralise, optimise and automate Treasury operations with Embat.



Andri Schrey
Embat

Host



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 PRESENTATION

17:15 Why AI is the best accountant you'll ever have

Accounts Payable Automation - Automated reconciliation of purchase orders, goods receipts and invoices



Julian Hoelz
GFR.ai

Host



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**ZUGSPITZE
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17:30 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



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Zimmermann**
*Finance Summit
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18:00 Accounting Summit AFTERSHOW LOUNGE

Drinks and networking for all participants

Host



**Franziska
Zimmermann**
*Finance Summit
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