



WORKSHOP ON Workshop on Successful Implementation of ERP Package and Audit Features in SAP

WORKSHOP DETAILS	WHY THIS WORKSHOP?
<p>DAY & DATE : Saturday, 12th December 2015</p> <p>TIME : 9.30 a.m. to 5.30 p.m.</p> <p>LOCATION : BCAS, 7, Jolly Bhavan No. 2, Ground Floor, New Marine Lines, Mumbai –400020</p> <p>FEES : Rs. 1000/- Members & Students Rs. 1300/- Non Member</p> <p>Fees include Service Tax, Course Material, Lunch, Refreshments and RS. 50/- towards BCAS Foundation.</p>	<p>One of the most significant challenges of Enterprise Resources Planning (ERP) implementation has been high failure rate as it involves both technical and social uncertainties. Traditional ERP practices address the implementation of ERP as a static process and not on ERP as something that will meet the needs of a changing organization. As a result, many relevant uncertainties that cannot be predefined are not accommodated, and cause the implementation failure in the form of project delay and cost overruns.</p> <p>Companies depend on Enterprise Resource Planning (ERP)s to store and process all critical operational and financial data that are tied together through a complex information flow. The nature and the complexity of the ERP system increases the Audit risks</p> <p>Auditors are facing the vast challenge of working and keeping up-to-date with such sophisticated technologies.</p>
Speakers	
<ul style="list-style-type: none"> • Mr. Madhav Pai – Director (Solution Engineering), SAP India • (He helps CFO's in transforming their business processes with latest technologies. He has led strategic business transformation initiatives in large conglomerates and public sector enterprises. He has over two decades of techno-domain consulting experience.) 	<p>CA. Jairam Motwani – Sr. GM Internal Audit, M&M (He has more than 25 years of hands on domain experience of Accounts and Audit of which 12 years of SAP systems.</p> <p>He was the FI Lead for the Design, Architecture and Solutioning & Implementation of SAP ECC 6.0 for the M&M Group on a single server.)</p>
WHO SHOULD ATTEND?	KEY TAKEAWAYS
<ul style="list-style-type: none"> - Internal Auditors - Statutory Auditors - Management Consultants - CFOs - Independent Directors & Members of Audit Committee - CAs employed in designated position in SME or with entities having ERP systems - Professionals & Businessmen associated with entities who have implemented ERP systems or planning to implement ERP Systems 	<p>The objective of this workshop is to discuss an active ERP implementation management perspective which addresses uncertainties over time, resolve uncertainties in changing environments that cannot be predefined and thereby achieve a more successful ERP implementation.</p> <p>The workshop shall dwell upon the SAP design setup that will assist a CFO to achieve his deliverables. The workshop will highlight the important controls and audit features in ERP system for performance of an effective Audit.</p> <p>The Workshop shall address the following:</p> <ol style="list-style-type: none"> 1. ERP (SAP) Product features: <ul style="list-style-type: none"> - Functional Modules - Security, Audit Trail & Control Modules 2. Auditing in ERP environment 3. Case Studies of ERP implemented in a representative large Corporate 4. Broad Commercial of SAP implementation, support and next steps 5. Guidance to Entities stuck with halfway ERP implementation <p>Followed by Panel Discussion</p>

Human Development & Technology Initiatives Committee

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Convenors: Mukesh G. Trivedi, Krishna Kumar Jhunjhunwala and Kinjal M. Shah

Co-ordinators : CA. Kinjal M. Shah and CA. Mrinal A. Mehta

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