

Seminar

# SAP S/4Hana Field of Play for Tax



June 13-14, 2022 • Vienna



Institute for Austrian and  
International Tax Law **Vienna**  
WU Tax Law Technology Center

## Abstract

---

The OECD, the European Commission and Governments worldwide are keeping pace with the evolving tax & customs laws and governance frameworks. There are multiple drivers like tax authorities perspective for transparency and extended reporting standards, public procurement agencies for B2G obligations and digitalization agencies e.g. for domestic B2B standards. These various discussions are going on and create rules and regulations that will create further complexity with regards to global, regional and domestic tax compliance. Therefore it is very important to focus on the ERP-landscape and to ensure data quality and also granularity to implement proper reporting processes and to minimize noncompliance risks.

With a view to the current SAP S/4HANA transformation projects, there is an opportunity for companies to optimize and standardize their tax reporting. This both in SAP Core (core application) and via additional tax applications (like SAP Tax Compliance, SAP Document Reporting Compliance).

## General Information

---

The seminar lasts two days and takes place in Vienna from **June 13-14, 2022**. The seminar is entirely held in **English**.

In order to guarantee a high degree of interactivity, the course is strictly limited to a **maximum of 30 participants**.

The course is structured into four sessions per day of 1.5 hours each. The topics are analyzed with a mix of theory and project work with expert coaching.

## Target Group

---

The seminar is targeted at professionals around the world who want to broaden their knowledge of tax law technology i.e. digitalization and automation. Participants typically are **tax & customs advisers** (accountants, economists, and lawyers), **in-house tax & customs and finance employees of international companies**, **government officials**, and **academics**.

## **SAP S/4Hana – Field of Play for Tax**

### **June 13-14, 2022**

## **Agenda**

---

MONDAY, JUNE 13, 2022

### **SAP S/4HANA FOR TAX**

#### **09:00 – 10:30 Introduction to the Course, SAP S/4Hana for Tax**

- Overview about current SAP projects and strategy
- Why are companies in the transformation process to SAP S/4Hana
- Impact and Knowledge of the tax function within the projects  
*Stephanie Henseler & Andreas Homrighausen*

10:30 – 11:00 Coffee Break

#### **11:00 – 12:30 Digitalization Strategy & SAP S/4Hana Core**

- Tax operating model for Tax as a basis for digitalization strategy
- Tax Data Model – Improvement of tax data and the chance of SAP S/4Hana
- SAP RISE, SAP Rapid, SAP Knowledgebase and Best practices by SAP to support the transformation process
- Definition of the separate moduls for tax: SAP Core and add ons  
*Stephanie Henseler & Andreas Homrighausen*

12:30 – 13:30 Lunch Break

#### **13:30 – 15:00 Project Methods & Best Practices in SAP S/4Hana I**

- How to run a SAP transformation project
- Migration strategies (greenfield, brownfield, hybrid) I SAP versions (cloud/prem)
- Working with SAP Best Practices (e.g. Scope items, functional requirements)
- Agile projects – what does this mean for the tax function  
*Stephanie Henseler & Andreas Homrighausen*

15:00 – 15:30 Coffee Break

#### **15:30 – 17:00 Best Practices in SAP S/4Hana II**

- Working with SAP Best Practices (Documentation of tax relevant requirements “Verfahrensdokumentation”)
- Agile projects – what does this mean for the tax function  
*Stephanie Henseler & Andreas Homrighausen*

TUESDAY, JUNE 14, 2022

## PROJECT EXPERIENCE AND REPORTING

### 09:00 – 10:30 **Customizing Area & FIORI Applications**

- Introduction in SAP greenfield Sandbox (Demosystem)
- Overview about the customizing area in the Demosystem (e.g. VAT determination)
- How to work with SAP Fiori
- How to ensure the communication of the requirements to the project

*Stephanie Henseler & Andreas Homrighausen*

10:30 – 11:00 Coffee Break

### 11:00 – 12:30 **SAP S/4HANA Experience: CEWE**

- Knowledge sharing of CEWE – how tax is involved in their SAP S/4Hana project
- Chances for tax – especially with regard to Tax CMS and SAP
- Team setting and project structure
- Challenges and Chances
- How to prioritize tax requirements

*Henning Meyer*

12:30 – 13:30 Lunch Break

### 13:30 – 15:00 **SAP Document and Reporting Compliance, SAP Tax Compliance**

- Introduction of the SAP additional modules and the belonging strategy
- Overview about the single products and how they work together
- System demo by use case scenarios

*Erika Buson*

15:00 – 15:30 Coffee Break

### 15:30 – 17:00 **Implementing SAP Tax Compliance in Organizations**

- Knowledge sharing of Bosch: how they use the solution SAP Tax Compliance in their organization
- Definition of use cases
- Implementing in current tax processes (e.g. Tac CMS)

*Sumit Mahapatra & Martin Kowalski*

## Lecturers

---

<b>PROF. DR. ROBERT RISSE</b>	Director, WU Tax Law Technology Center Institute for Austrian and International Tax Law WU (Vienna University of Economics and Business)
<b>STEPHANIE HENSELER</b>	Founder, Greenfield Steuerberatungsgesellschaft mbH
<b>ANDREAS HOMRIGHAUSEN</b>	Greenfield Steuerberatungsgesellschaft mbH
<b>HENNING MEYER</b>	Head of Tax, Cewe Stiftung & CO. KGaA
<b>ERIKA BUSON</b>	SAP, Solution Owner for Global Tax Management
<b>MARTIN KOWALSKI</b>	Bosch GmbH
<b>SUMIT MAHAPATRA</b>	Bosch GmbH

## Organisation

---

### PARTICIPATION FEE

The fee for participation is **EUR 1,100.-** and covers seminar participation, all materials, lunches and coffee breaks.

Costs of travel and accommodation are not covered by the participation fee.

The participants will be able to download all materials prior to the seminar.

### PAYMENT

You will receive an invoice for the participation fee of EUR 1,100.- and we kindly ask you to transfer your payment within three weeks of the date of the invoice.

### CANCELLATION

Any **notification of cancellation** of registration must be sent in writing to [taxlawtechnologycenter@wu.ac.at](mailto:taxlawtechnologycenter@wu.ac.at). In case of cancellation before May 30, 2022, the participation fee will be refunded. No refund can be made for cancellations received after May 30, 2022.



Institute for Austrian and  
International Tax Law **Vienna**  
WU Tax Law Technology Center



## PHOTOS

We would like to inform you that photos will be taken at this event. Should you not wish to be photographed, we kindly ask you to avoid the camera and/ or inform Ms. Katharina Dendl (katharina.dendl@wu.ac.at). Photos will be used to inform the public about the activities of the Institute.

## VENUE

### **WU (Vienna University of Economics and Business)**

Welthandelsplatz 1  
1020 Vienna, Austria  
Building AD, Seminar Room 0.114

## CONTACT DETAILS

WU Tax Law Technology Center at the Institute for Austrian and International Tax Law

**E** [taxlawtechnologycenter@wu.ac.at](mailto:taxlawtechnologycenter@wu.ac.at)

**T** +43-1-313 36-5501

## Registration Form

---

I hereby submit my registration for the seminar "SAP S/4Hana – Field of play for Tax" on June 13-14, 2022.

Please send to: [taxlawtechnologycenter@wu.ac.at](mailto:taxlawtechnologycenter@wu.ac.at)

First Name \_\_\_\_\_

Surname \_\_\_\_\_

Academic Title (e.g. BA, MA, LL.M., Dr.) \_\_\_\_\_

Gender  female  male  non-binary/indeterminate/intersex/unspecified/other

Nationality \_\_\_\_\_

Current position and company / organization \_\_\_\_\_

E-Mail \_\_\_\_\_

Phone / Mobile\* (for urgent issues) \_\_\_\_\_

### BILLING ADDRESS

Please indicate (on the next page) the exact name and address to be shown on the invoice. You will receive the invoice by email only unless you specifically request a hard copy by post.

- I request a hard copy of my invoice to be sent by registered mail.
- I do not require a hard copy of my invoice; a PDF sent by email is sufficient.



Name / Company \_\_\_\_\_

Street \_\_\_\_\_

Zip-Code, City \_\_\_\_\_

Country \_\_\_\_\_

Tax code / Reference \_\_\_\_\_

### WE WOULD LIKE TO STAY IN CONTACT

#### Please tick the boxes as appropriate:

I am happy for my personal details to be included in the **list of participants** which I understand will be distributed to all registered course participants:

- Yes (  Name    Email    Country    Affiliation )  
 No

I consent to being informed about the activities of the Institute for Austrian and International Tax Law (**e-mail newsletter/post**). For this purpose, I allow the Institute for Austrian and International Tax Law to file and process my data (name, address, e-mail address). I can revoke my consent at any time, whereby the legality of the data storage and processing on the basis of the prior consent until the point of the revocation is not affected. My revocation may be declared at any time in writing to the Institute for Austrian and International Tax Law or by e-mail to [officetaxlaw@wu.ac.at](mailto:officetaxlaw@wu.ac.at).

- Yes  
 No

Date, Signature \_\_\_\_\_