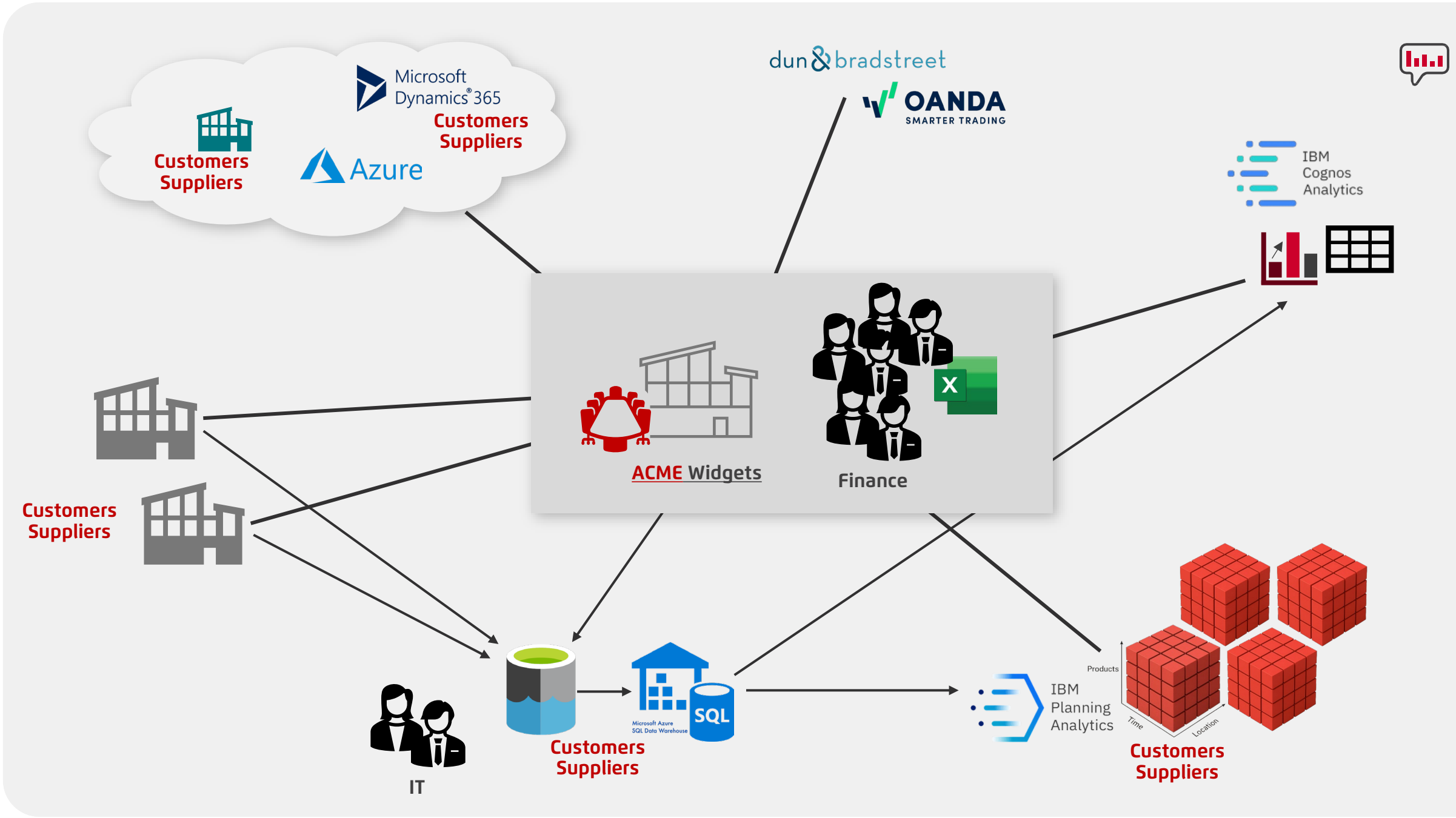
Future Forum

Elevate Every Decision

The Data Strategy behind Finance Excellence

Tom Clark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Customers
Suppliers
Azure
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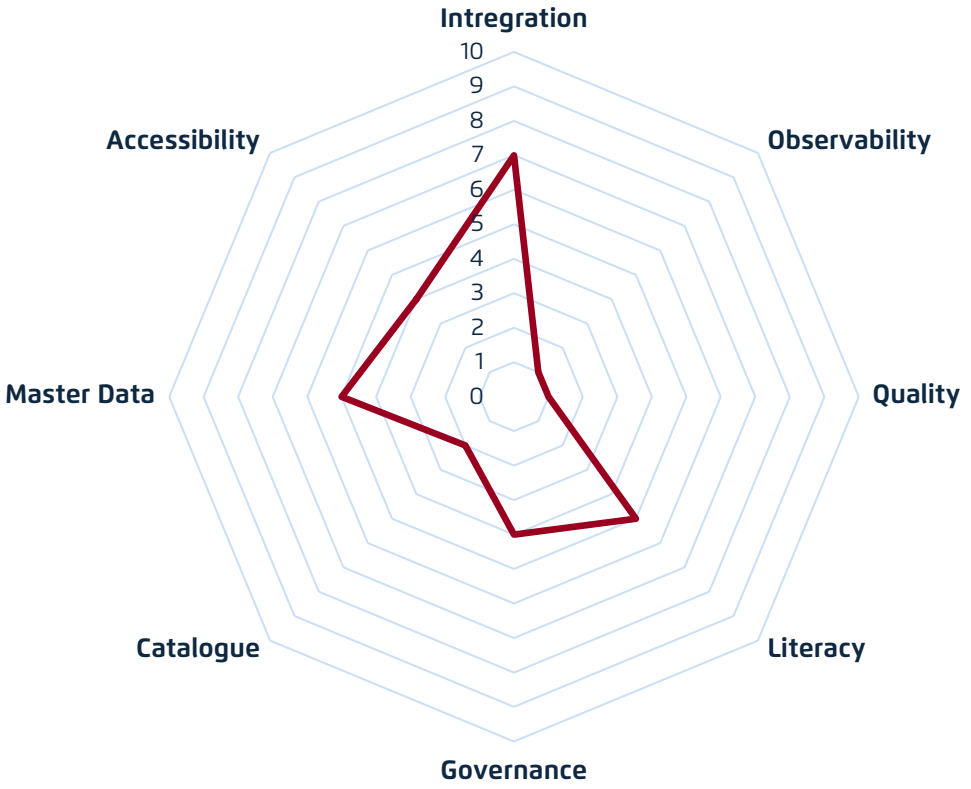
SMARTER TRADING
IBM
Cognos
Analytics
ACME Widgets
Finance
X
Customers
Suppliers
IT
Microsoft Azure
SQL Data Warehouse
SQL
Customers
Suppliers
IBM
Planning
Analytics
Products
Time
Location
Customers
Suppliers

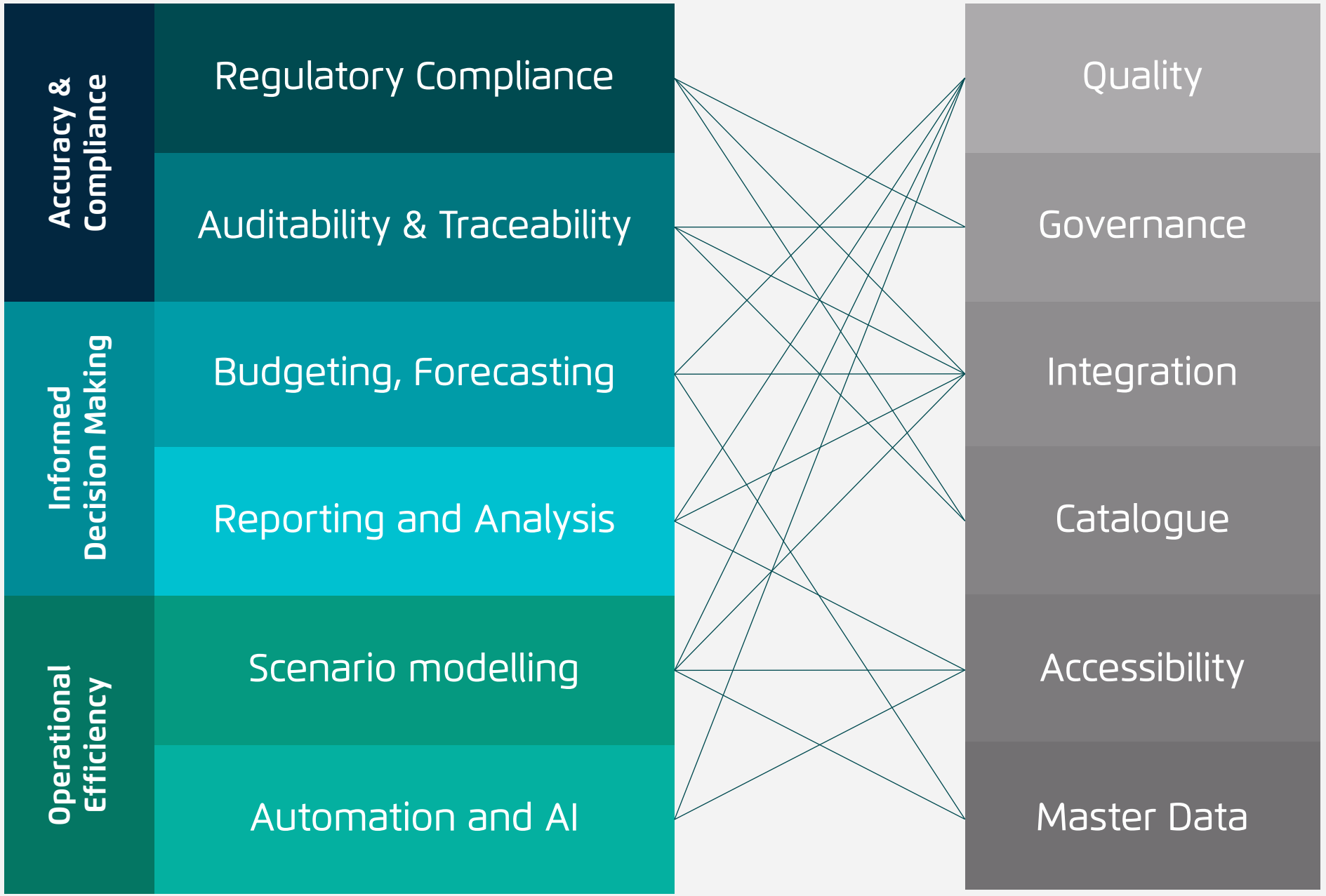
Where do I start?

Is your Finance team operating at peak performance?

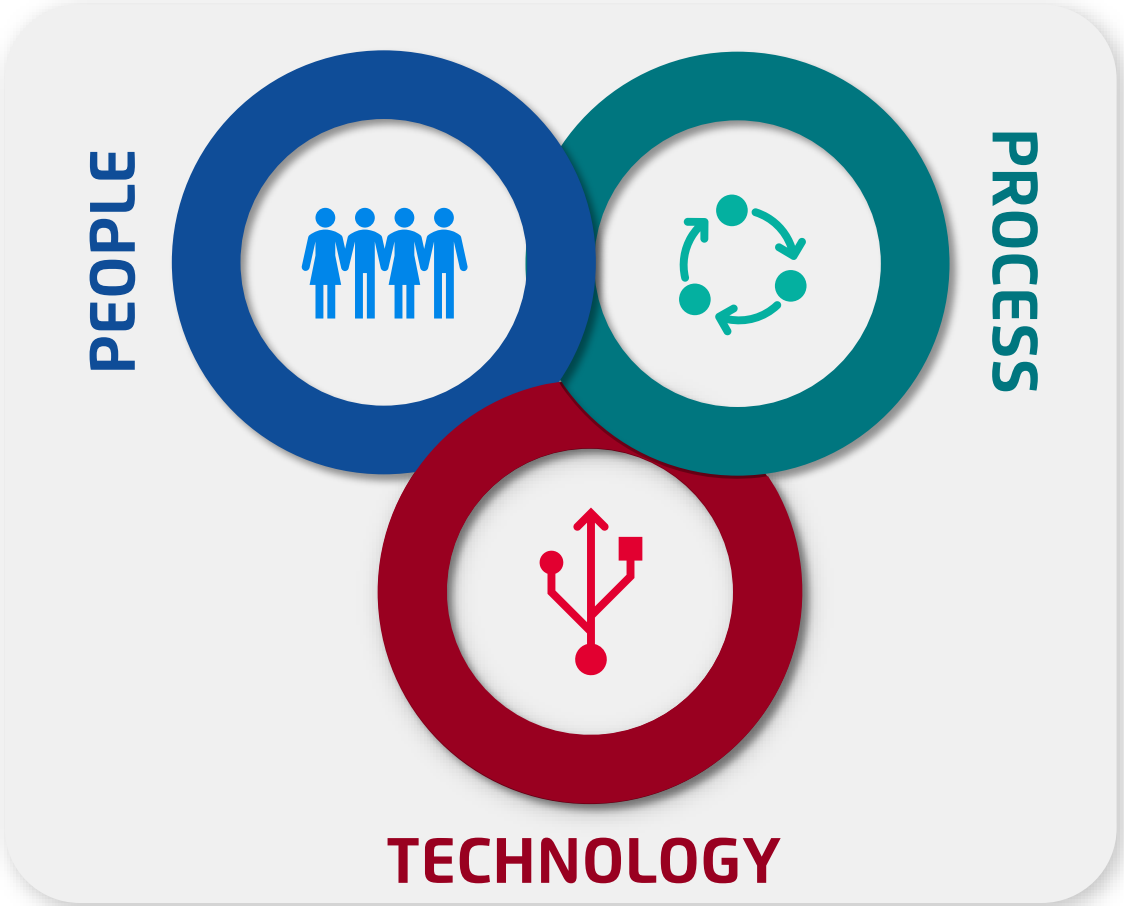
Take assessment

Measure where you are now




Accuracy & Compliance
Regulatory Compliance
Auditability & Traceability
Informed Decision Making
Budgeting, Forecasting
Reporting and Analysis
Operational Efficiency
Scenario modelling
Automation and AI
Quality
Governance
Integration
Catalogue
Accessibility
Master Data

- Responsibilities
- Creating
- Updating
- Monitoring
- Training



- Where data is created
- How it's monitored
- Matching and Cleansing
- Governance

- View/Measure quality
- Integrate and conform
- Alerts and warnings
- Improve accessibility

What is: “**Posting Managerial Accounting Code 1**”?

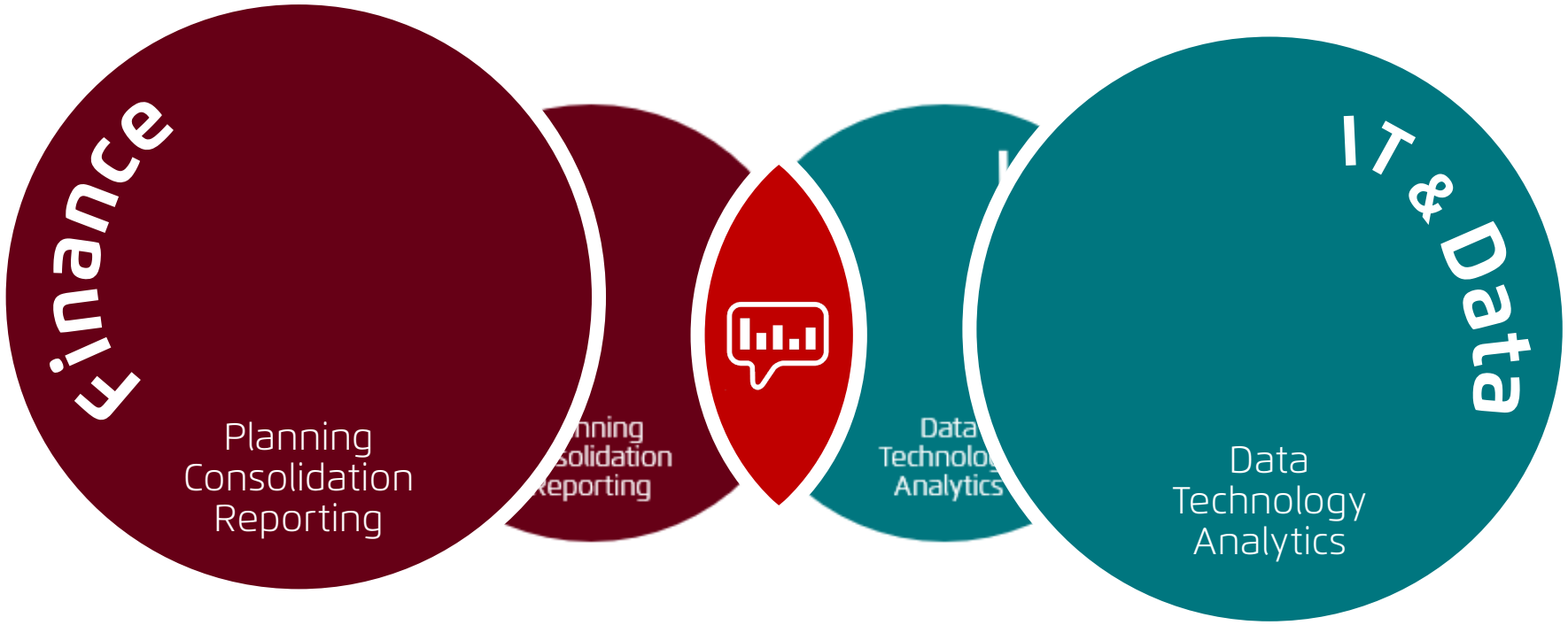
Finance

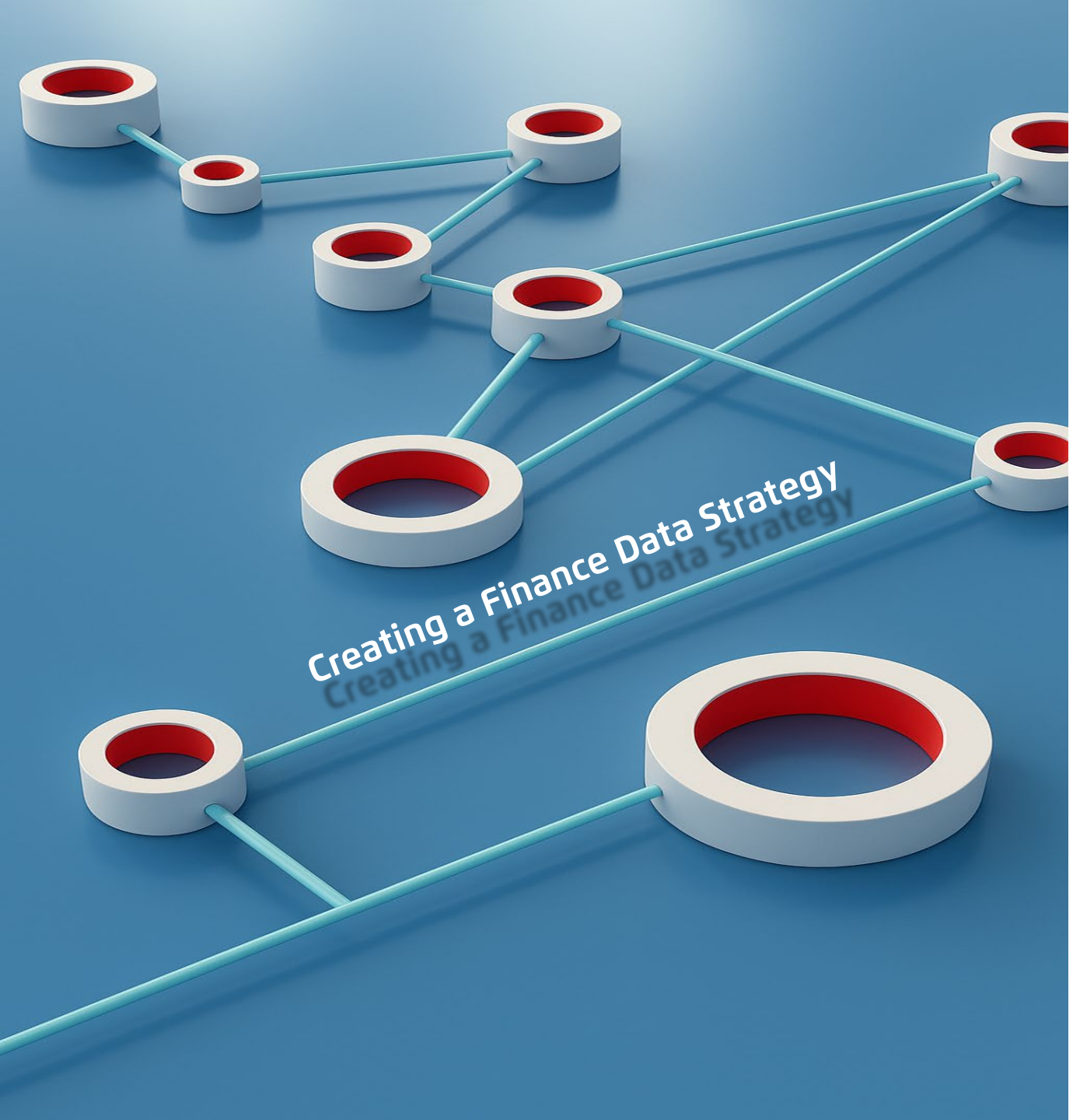
“ **Internal management code** used for **reporting transactions**. It comes from two systems with **formats** like “S003” in SAP or “AM3314” in JDE. Need to **refer** to DCT value to know if the code is in use. ”

I.T.

“ **Alphanumeric** field in both SAP and JDE, mapped back to F0911 in JDE and TBSL in SAP. JDE allows **6-characters**, whilst SAP has **5 characters**. Both systems allow **Null** and join to BSEG and F0911Z1 respectively for attributes. ”

And when you embark on your project...





Measure your Current Data Maturity

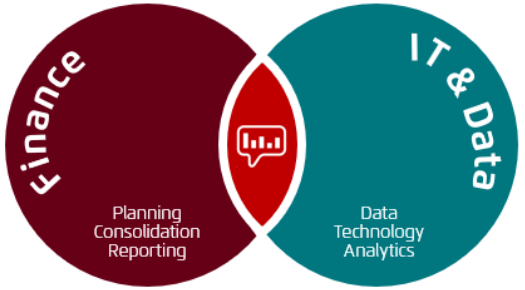
Align to Strategic Objectives

Create a Prioritised Plan

Educate on Importance of Data

Implement the Improvements

Measure and Report Success



People, Process, Technology

THE CONSULTANCY AWARDS GOLD 2025

Is your Finance team operating at peak performance?

Take assessment

> Sempre helped us mitigate risk by being able to predict the future... We're probably ahead of the curve significantly now.

Thank you

Sempre Analytics is a leading provider of comprehensive data and analytics solutions, empowering organisations to make informed decisions and **deliver real value**.