Legacy Systems: ELSA, the All-In-One Application for Decommissioning

Thierry Julien, CEO, TJC-Group

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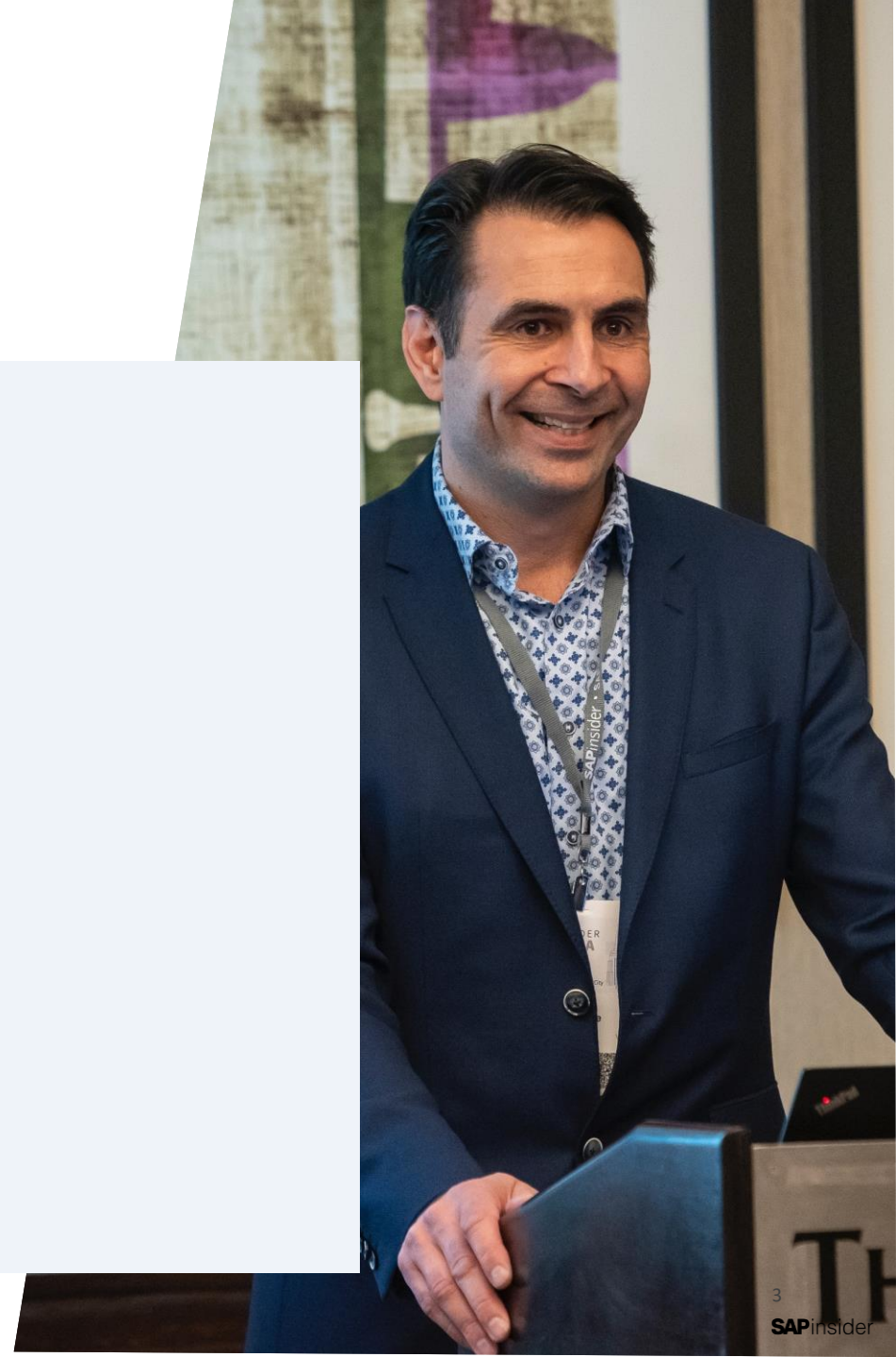Las Vegas

2023

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In This Session

Legacy Systems are often a stumbling block hindering digital innovation. TJC Group will share our expertise in the decommissioning of SAP and non-SAP legacy systems.
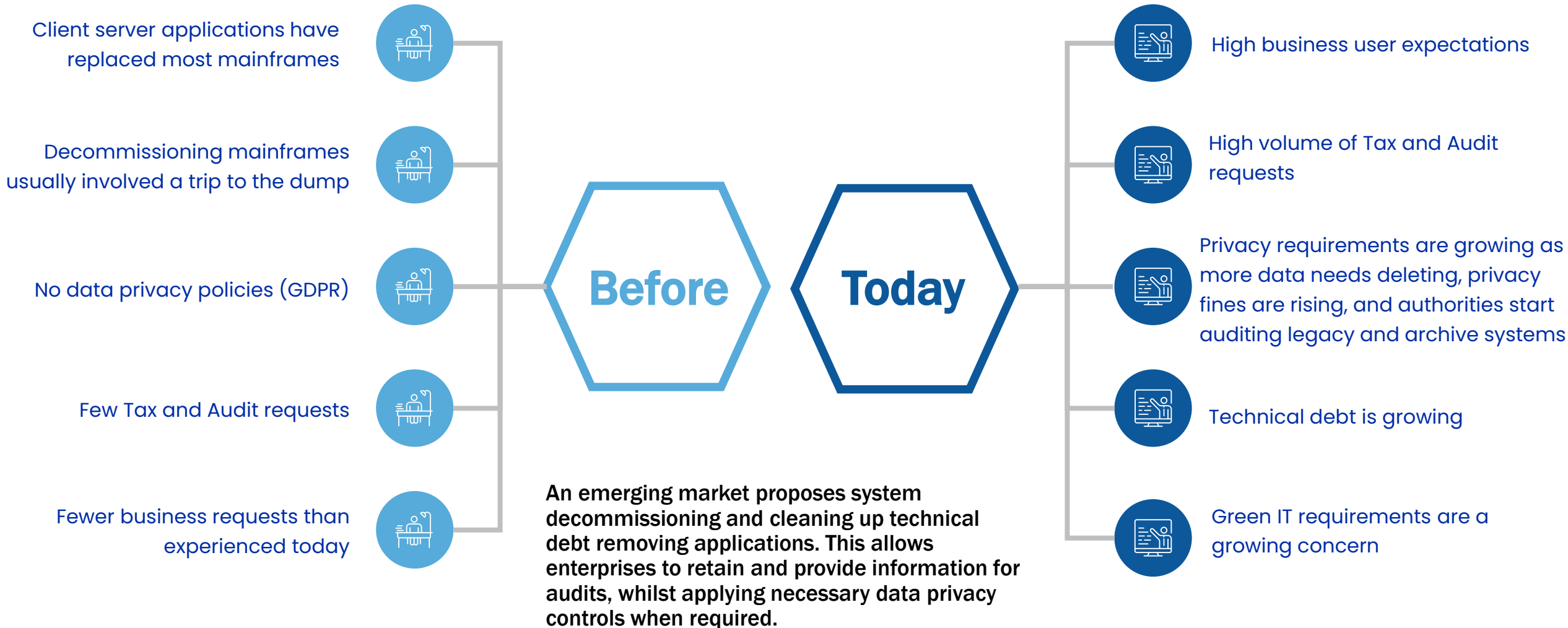
Find out why you should consider decommissioning as an opportunity to transform your IT landscape and how to plan a decommissioning project.

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What We'll Cover

- Why system decommissioning?

- Cards on the table: options available

- Basics rules and topics to address

- The right methodology to use

- Why TJC ?

- Demo

- Key takeways to take home

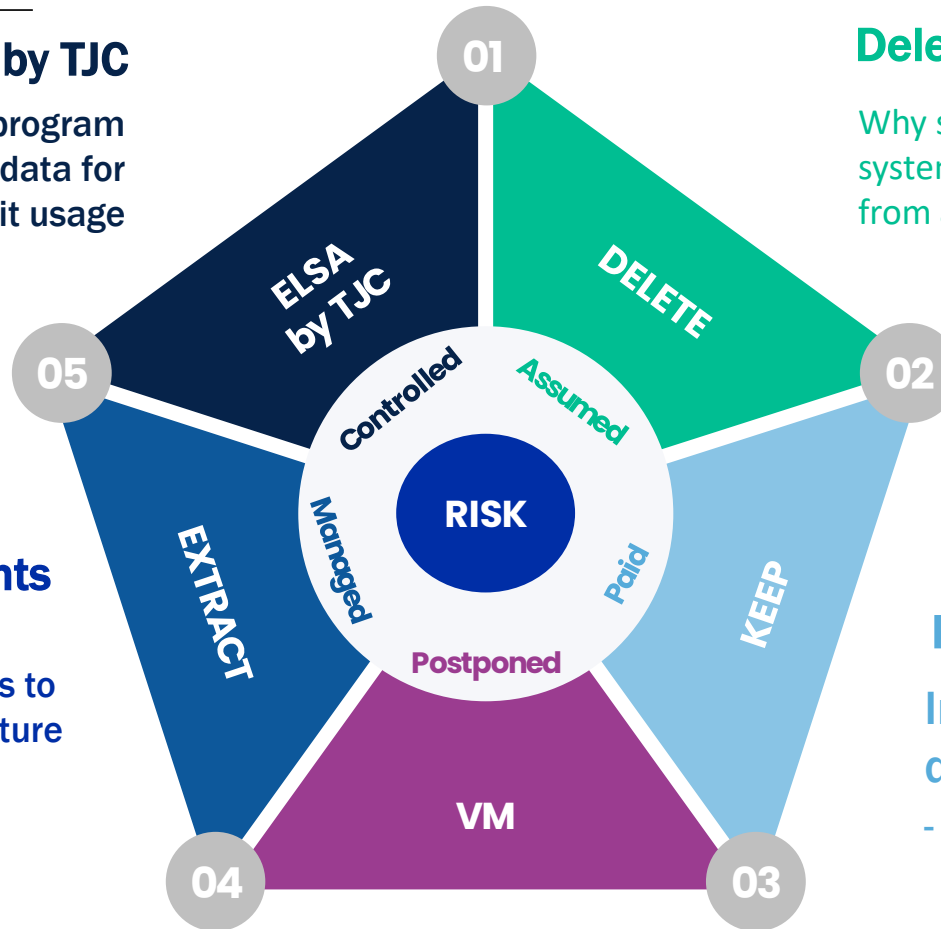# Why is system decommissioning becoming an emerging IT approach ?

ELSA
by TJC

Client server applications have replaced most mainframes

Decommissioning mainframes usually involved a trip to the dump

No data privacy policies (GDPR)

Few Tax and Audit requests

Fewer business requests than experienced today

Before

Today

High business user expectations

High volume of Tax and Audit requests

Privacy requirements are growing as more data needs deleting, privacy fines are rising, and authorities start auditing legacy and archive systems

Technical debt is growing

Green IT requirements are a growing concern

An emerging market proposes system decommissioning and cleaning up technical debt removing applications. This allows enterprises to retain and provide information for audits, whilst applying necessary data privacy controls when required.

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Options available

ELSA (Access) by TJC

Set up a decommissioning program securing access to legacy data for business and tax & audit usage

Delete your Legacy System

Why spending money on old Legacy systems when the content is outdated from a compliance point of view?

Extract data & documents

No real need for business users to access legacy content in the future
Create a tax archive
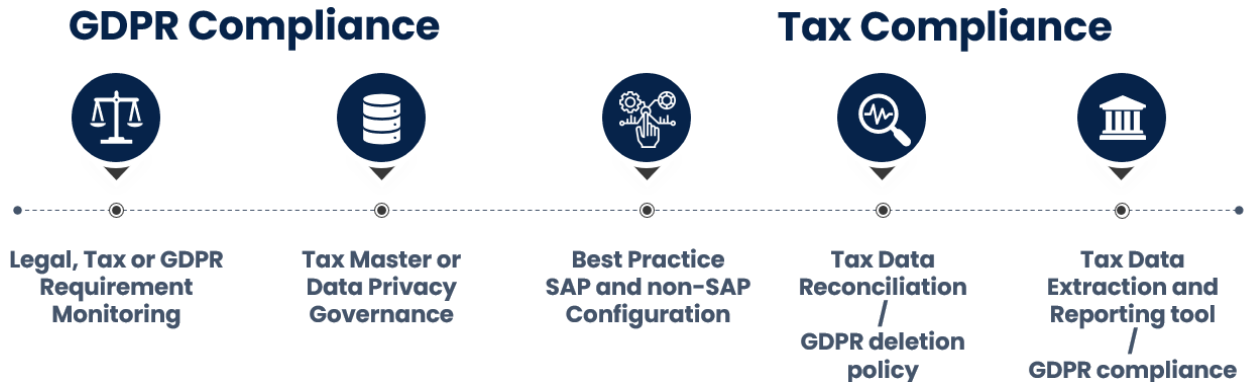ELSA Extract

Keep your Legacy System

In some cases, the best strategy is to do nothing:

- Keep the system for 2 years before deleting it completely as it won't be needed for compliance reasons.

- IF a tax review is due any time soon

Virtual Machine

Host the full Legacy system within a VM

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Basics rules and considerations

GDPR Compliance

| Legal, Tax or GDPR Requirement Monitoring | Tax Master or Data Privacy Governance | Best Practice SAP and non-SAP Configuration | Tax Data Reconciliation / GDPR deletion policy | Tax Data Extraction and Reporting tool / GDPR compliance |

Tax Compliance

Reports **1**
- Regulatory statements edited in electronic format (balances, year-end closing statements, etc.)

2 **Master and transactional data**

Correspondance **3**
- Forms generated by SAP (invoices, BL, Orders...)
- Attachments (emails, docs, fax, comments, supplier invoices...)

CREATE A TAX ARCHIVE !
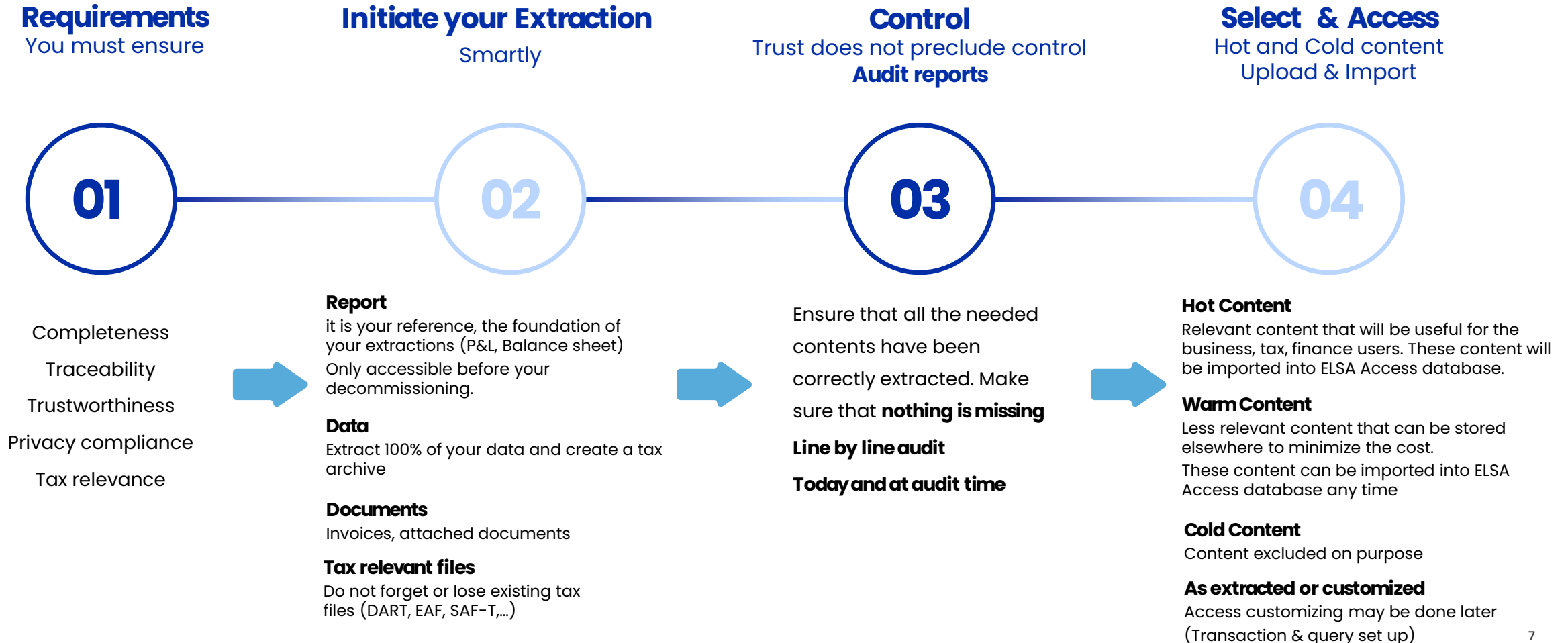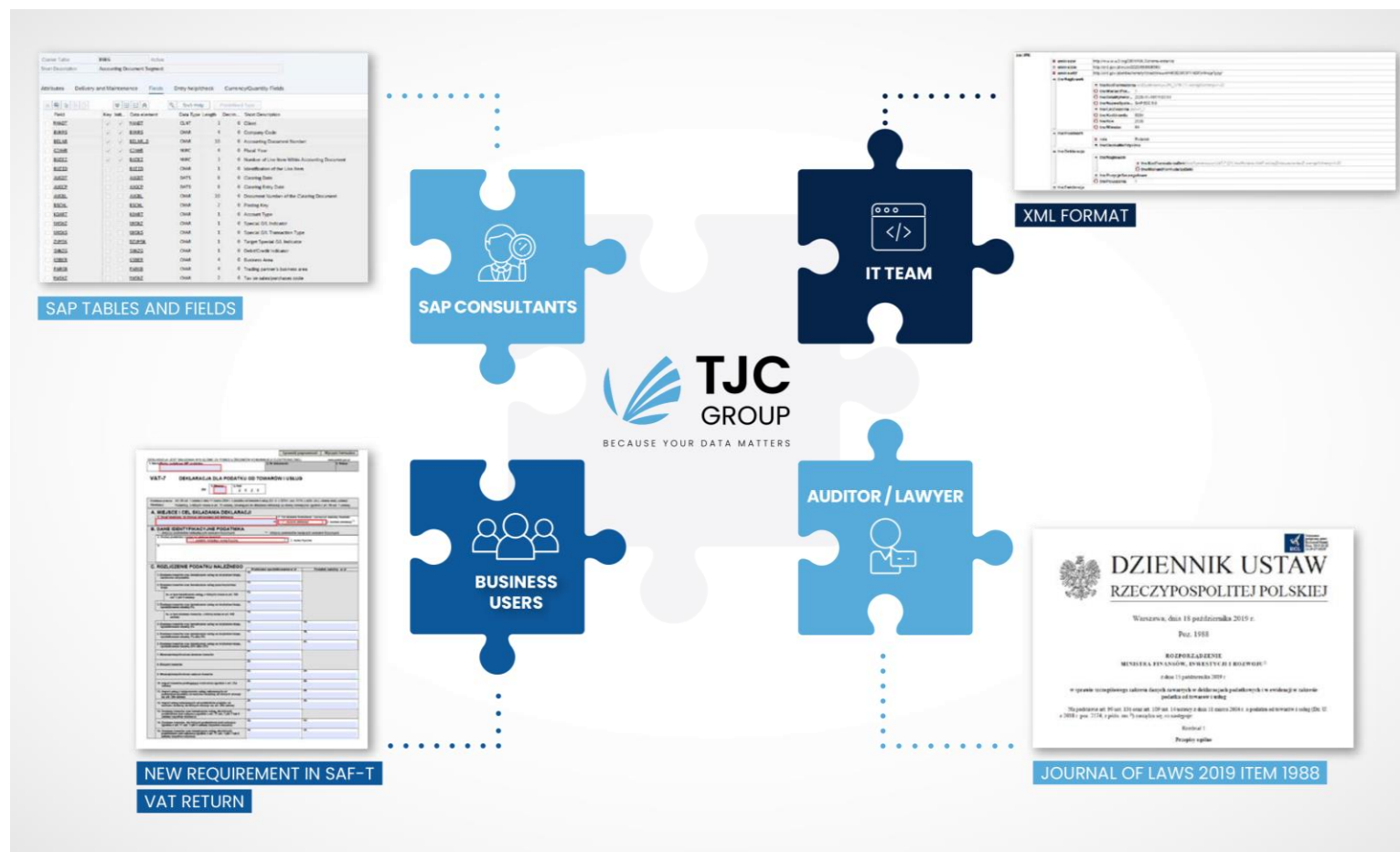Extract 100% of the content of the Legacy system to archive and **store it as a tax archive (flat file)**

4 **Archives**

System documentation **5**
- The programs (project doc, user doc, configuration doc, source code specific

The right Methodology to use

Requirements
You must ensure

Initiate your Extraction
Smartly

Control
Trust does not preclude control
Audit reports

Select & Access
Hot and Cold content
Upload & Import

01 **02** **03** **04**

Completeness

Traceability

Trustworthiness

Privacy compliance

Tax relevance

Report
it is your reference, the foundation of your extractions (P&L, Balance sheet)
Only accessible before your decommissioning.

Data
Extract 100% of your data and create a tax archive

Documents
Invoices, attached documents

Tax relevant files
Do not forget or lose existing tax files (DART, EAF, SAF-T,...)

Ensure that all the needed contents have been correctly extracted. Make sure that **nothing is missing**

Line by line audit

Today and at audit time

Hot Content
Relevant content that will be useful for the business, tax, finance users. These content will be imported into ELSA Access database.

Warm Content
Less relevant content that can be stored elsewhere to minimize the cost.
These content can be imported into ELSA Access database any time

Cold Content
Content excluded on purpose

As extracted or customized
Access customizing may be done later (Transaction & query set up)

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Why TJC Group?

Key Benefits selecting TJC Group

- TJC Consultants will bridge the gap among all the consultants involved in the project.

- TJC Consultants have the ability to discuss and understand each profile (IT, tax, audit, finance, Management, etc.)

- ELSA Extract is the solution to empty smartly your Legacy while considering tax and compliance requirements

- ELSA Access is a user-friendly application to access historical data for your future colleagues who will use it when you will be on retirement

- TJC build a Decommissioning Methodology to protect your company for any future tax or compliance requirements

ELSA by TJC — **EXTRACT**   ➡   **ELSA** by TJC — **ACCESS**

SAP TABLES AND FIELDS

SAP CONSULTANTS

IT TEAM — XML FORMAT

TJC GROUP — BECAUSE YOUR DATA MATTERS

BUSINESS USERS

AUDITOR / LAWYER

NEW REQUIREMENT IN SAF-T
VAT RETURN

DZIENNIK USTAW RZECZYPOSPOLITEJ POLSKIEJ

JOURNAL OF LAWS 2019 ITEM 1988

Demonstration

KEY TAKEWAYS

- Compliance is crucial. Protect your business.

- In 10, 15 , 20 years, the request for legacy data may come from Tax administrations and auditors

- ELSA interface is so user-friendly that can be managed by anyone. (Tomorrow's ELSA users are today's students)

- Flexible architecture that caters for the decommissioning of future legacy systems

- Decommissioning is the key point to address during S/4HANA Migration

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Thank you! Any Questions?

Thierry JULIEN

CEO

Linkedin.com/in/ThierryJulien/

www.tjc-group.com

Merci !

Please remember to complete your session evaluation.

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