



VERBINDT. VERSTERKT.

**FOCUS
ONLINE**

2nd – 4th Oktober 2023

Welkom

Legacy System Decommissioning

Reducing Cost & Carbon Footprint

Steve Peirce, Sales Director – TJC Group

Audren Butery – Project Manager – TJC Group

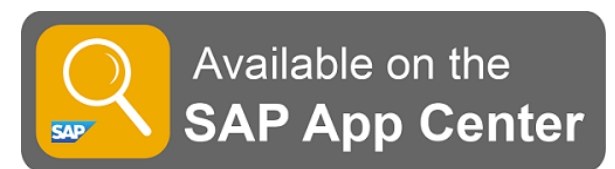


BECAUSE YOUR DATA MATTERS

TJC Group - Introduction

AREAS OF EXPERTISE

- 1) SAP Data Archiving & SAP ILM
- 2) GDPR SAP Data Management
- 3) Legacy System Decommissioning
- 4) Compliance: Tax & Audit Readiness



Why TJC Group?

XML FORMAT

```
<?xml version="1.0"?>
<AuditFile xsi:schemaLocation="urn:StandardAuditFile-Taxation-
Financial:NO Norwegian_SAF-T_Financial_Schema_v_1.10.xsd"
xmlns="urn:StandardAuditFile-Taxation:Financial:NO"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
  <Header>
    <AuditFileVersion>1.10</AuditFileVersion>
    <AuditFileCountry>NO</AuditFileCountry>
    <AuditFileDateCreated>2021-02-01</AuditFileDateCreated>
    <SoftwareCompanyName>SAP EU</SoftwareCompanyName>
    <SoftwareID>SAP ERP 6.0</SoftwareID>
    <SoftwareVersion>2005</SoftwareVersion>
  </Header>
  <Company>
    <Name>TJC Norway</Name>
    <Address>
      <StreetName>Prinsens gate</StreetName>
      <Number>51</Number>
      <City>Oslo</City>
      <PostalCode>0152</PostalCode>
      <Country>NO</Country>
      <AddressType>StreetAddress</AddressType>
    </Address>
  </Company>
</AuditFile>
```

IT TEAM



&@!#<*>



TAX TEAM

&@!#<*>



&@!#<*>

SAP CONSULTANTS



&@!#<*>



AUDITOR/LAWYER

SAF-T / FEC / SII

SKATTETATEN – NORWEGIAN TAX ADMINISTRATION
REGNSKAP NORGE – ACCOUNTING NORWAY

SAF-T Financial
data

Documentation

SAF-T Working group
10.9 – 20.11.2020

LEGAL BASIS

Prinsipputtalelse

Dispensasjon fra kravet til å
gjengi elektroniske
opplysninger i standardisert
form (SAF-T regnskap)

Publisert: 04.10.2019 Oppdatert: 04.10.2019

Fra 1. januar 2020 skal bokføringspliktige som skal ha bokførte opplysninger elektronisk tilgjengelig etter bokføringsloven § 13b, kunne gjengi bokførte opplysninger i standardisert form, jf. bokføringsforskriften § 7-8 første ledd. Kravet gjelder også for andre bokføringspliktige som har bokførte opplysninger elektronisk tilgjengelig. Skattedirektoratet har den 23. mars 2017 fastsatt Standard for innhold og format ved gjengivelse av elektronisk bokførte opplysninger. Bokføringsforskriften § 7-8 ble tilføyd ved forskrift 22 desember 2017 nr. 2387, med virkning for bokføringsperiode som begynner 1. januar 2020 eller senere.

SAP TABLES AND FIELDS

Dictionary: Display Table

Cluster Table: BBS3 Active

Short Description: Accounting document Segment

Field	Key	Incl.	Data element	Data T.	Length	Deci.	Short Description
BBS01	✓	✓	BBS01	CLNT	3		Client
BBS02	✓	✓	BBS02	CSKA	4		Company Code
BBS03	✓	✓	BBS03	CSKA	10		Accounting Document Number
BBS04	✓	✓	BBS04	WTRC	4		Fiscal Year
BBS05	✓	✓	BBS05	WTRC	3		Number of Line Item Within Acco.
BBS06			BBS06	CSKA	1		Identification of the Line Item
BBS07			BBS07	DATP	8		Clearing Date
BBS08			BBS08	DATP	8		Clearing Entry Date
BBS09			BBS09	CSKA	10		Document Number of the Clearing
BBS10			BBS10	CSKA	2		Posting Key
BBS11			BBS11	CSKA	1		Account Item

Agenda

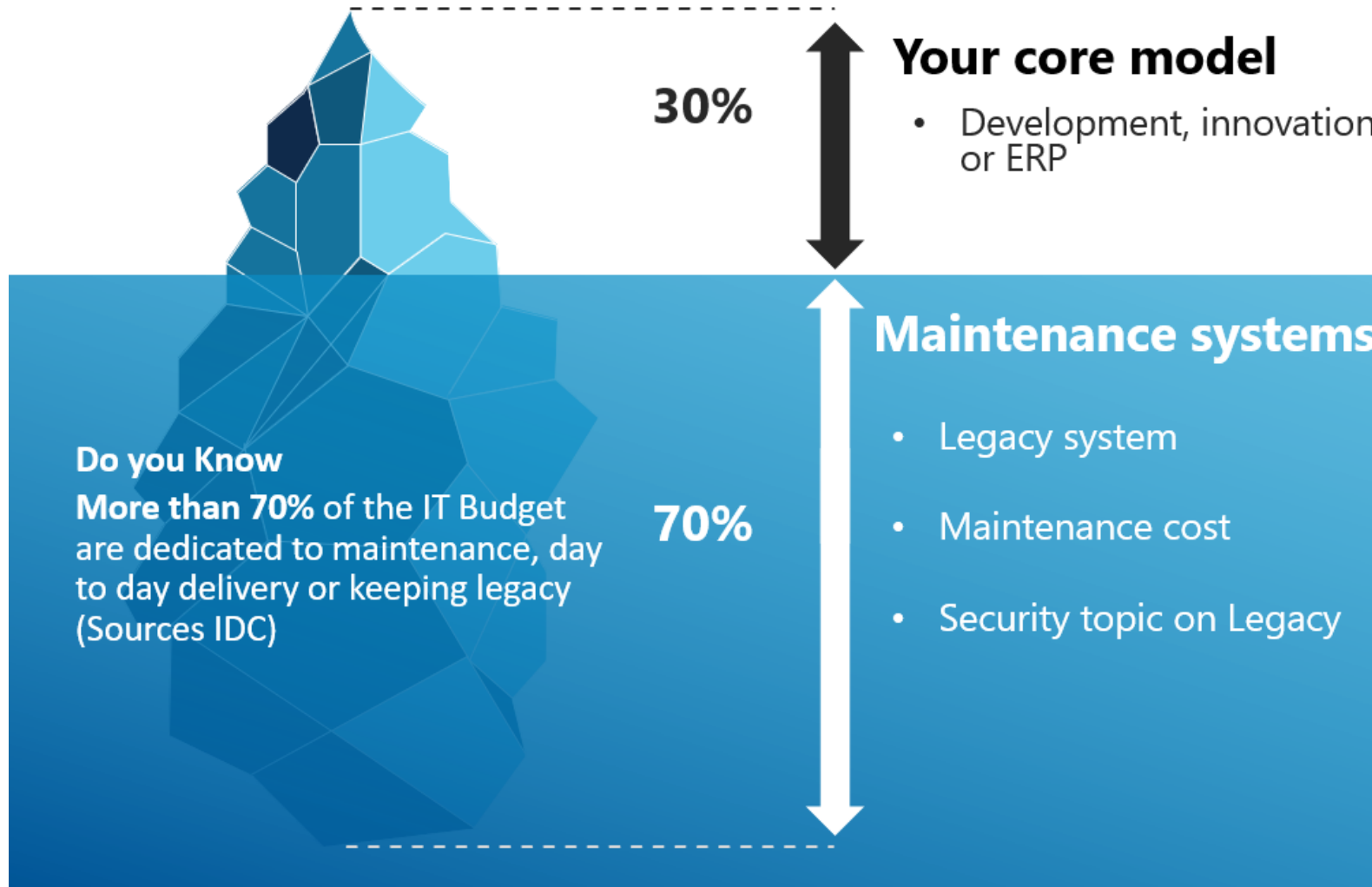
1. Business Case for Decommissioning
2. Planning Your Project
3. Sustainability in The Netherlands
4. ELSA by TJC Group – Demonstration + Q&A



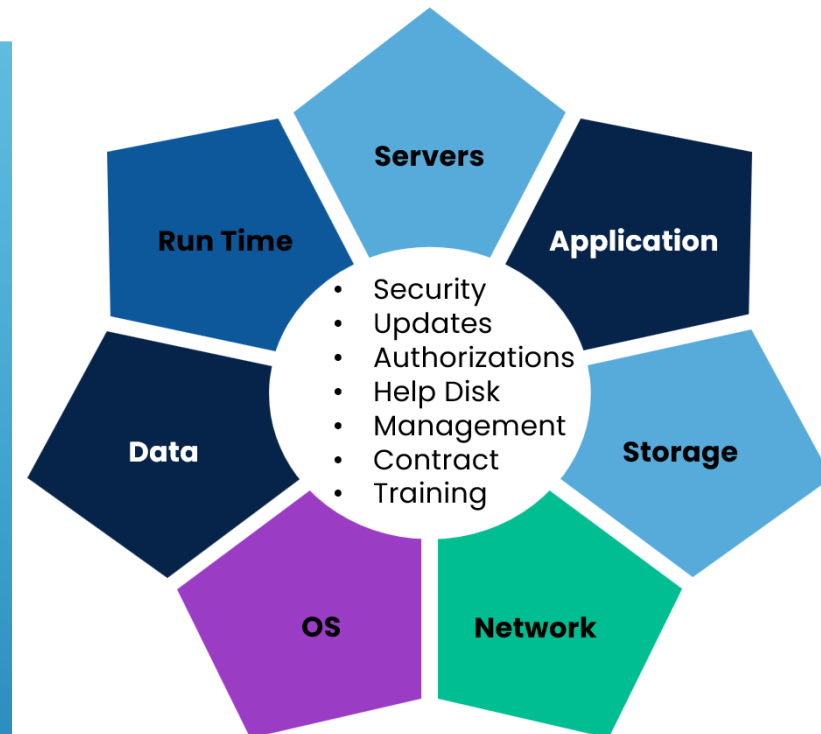
A Business Case for Decommissioning

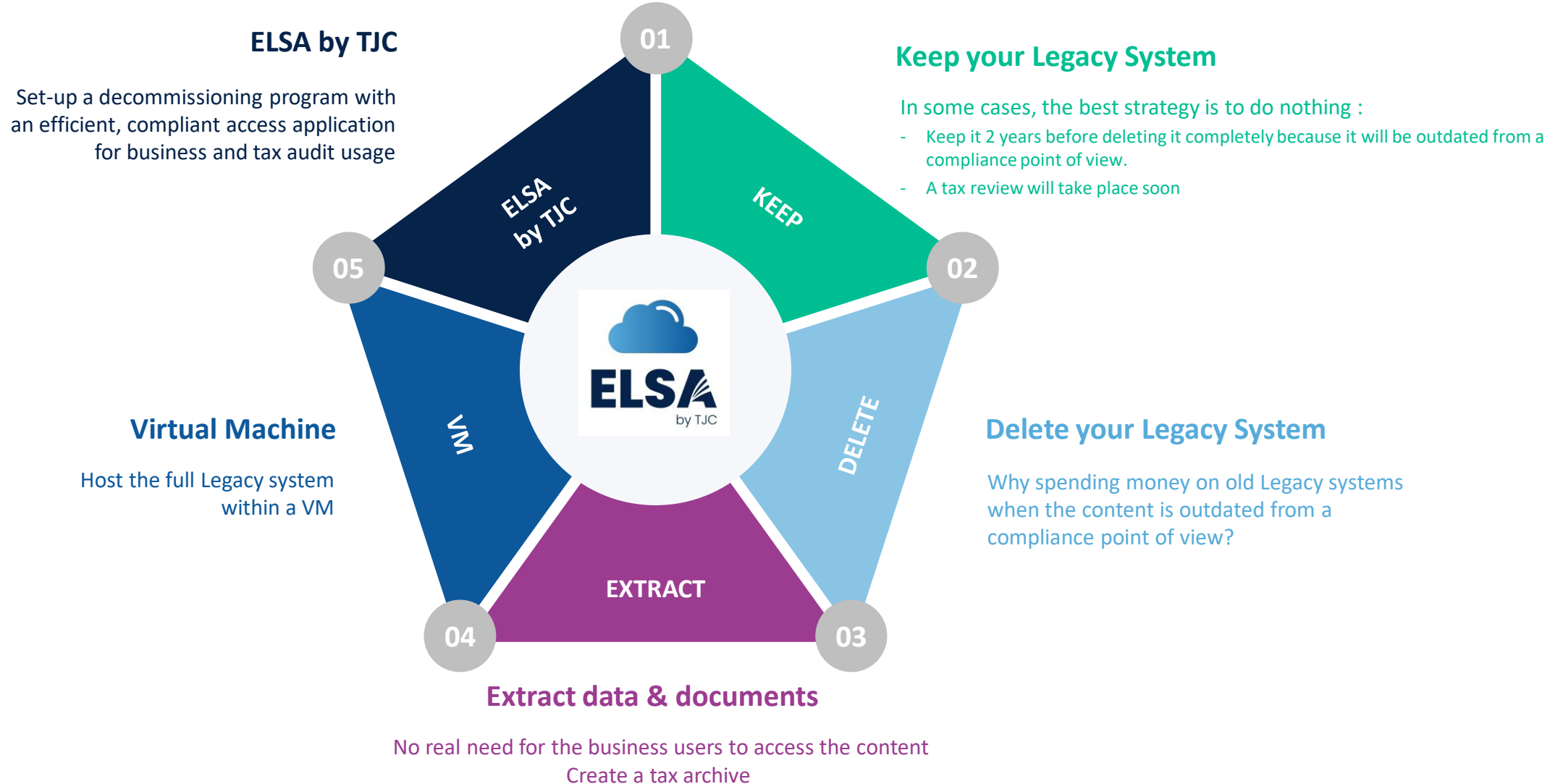
The image features a hand pointing towards the center, overlaid with a complex digital network of white lines and nodes. Several nodes are highlighted with blue concentric circles. The background is a blurred cityscape at night with bokeh lights. The text 'A Business Case for Decommissioning' is centered in a bold, black, sans-serif font.

Legacy System Landscape



With all of these tasks to monitor





Simplify your IT Environment to Save Cost

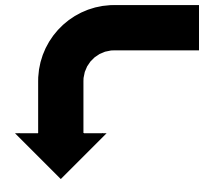
RETAIN

- SAP Licences
- SAP support
- OS support
- Retain experts to understand system
- Upgrades and Basis/Admin
- Energy/Datacentre costs
- Security/Access control/authorisations



High Cost

especially for older systems



Low cost

typically 60-80% less cost

VS

DECOMMISSION

- Extract 100% of data via CSE (Complete System Extraction)
- Secure data in Cloud repository (SAP Cloud Platform)
- Ensures secure remote access with easy-search
- Reduce risk of non-compliance

Decommissioning to the Cloud

The cloud vs traditional data centres / on-premise servers

- Up to 93% more energy efficient
- Can generate up to 98% less carbon emissions

These savings can be attributed to four key factors:

- IT Operational Efficiency
- Equipment Efficiency
- Data Centre Infrastructure Efficiency
- Renewable energy

What if you have 2, 5, 10 legacy systems across the business?

Planning Your Project

The image features a hand pointing towards a digital network overlay. The network consists of white nodes connected by thin white lines, with several nodes highlighted by blue concentric circles. The background is a blurred cityscape at night with lights from buildings. The overall color palette is dominated by blues and whites, with a soft glow around the hand and the network nodes.

What to Consider Before Moving Forward?

Landscape situation

Where are the top priority Legacy systems to archive?

Tax and GDPR issues

How to address Tax and compliance issues in the legacy archiving application

Solution

How to extract content and then access it

Architecture

Which architecture to select for the next 10/20 years of usage?



Security

How to protect my company in my centralized Legacy Archive application

Methodology

Which methodology to implement to avoid any delay of the project

Budget

Is there any saving and quick ROI for such a project?

People

Who are the right people to work with?

Which Scenario Fits Your Business?



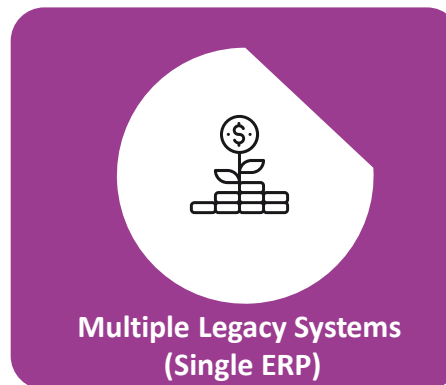
Extract – 100% of the content

- Confirm that 100% of the content has been extracted
- Validation by the customer
- Store the data / tax archive from your unused Legacy system in a secure environment



Expertise / Analysis

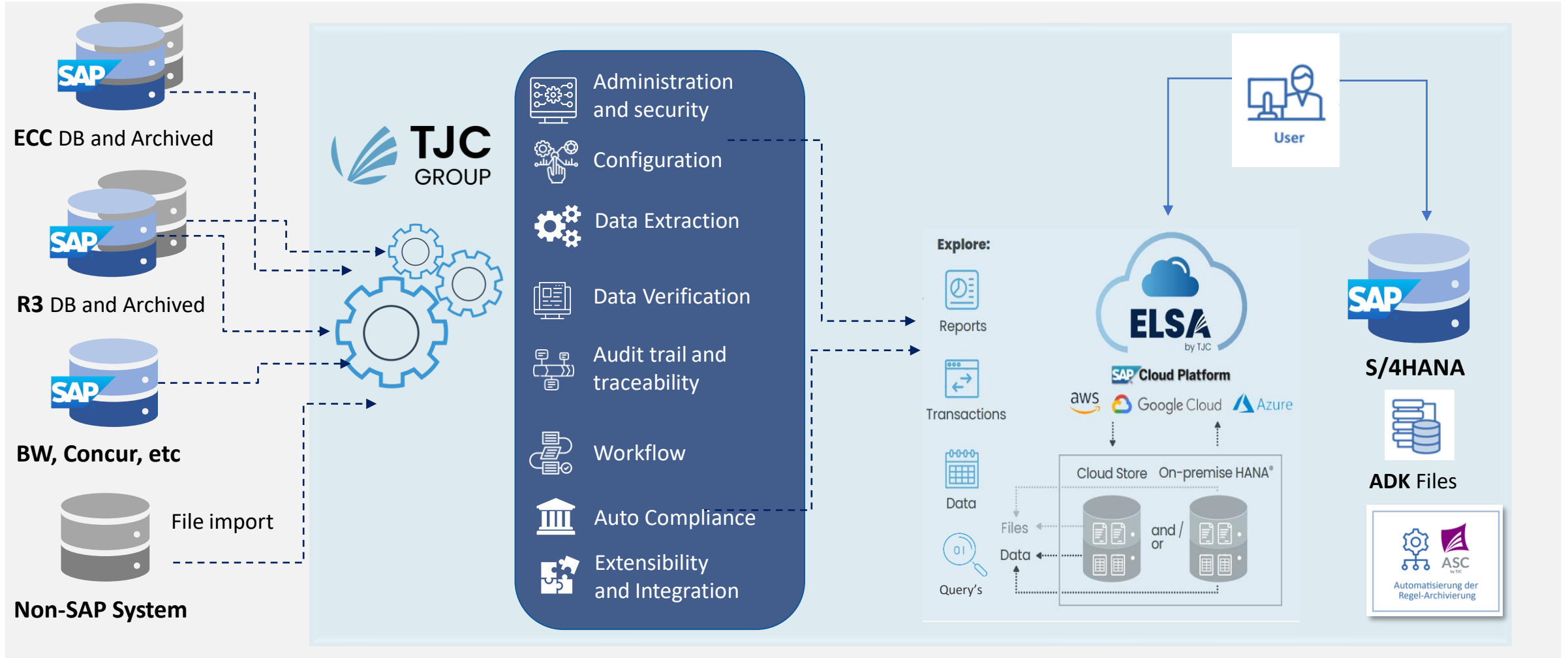
- Agree list of priority systems to be decommissioned
- Validation or adoption of the recommendations
- Define the SoW of the project with the RACI
- Establish a committed team



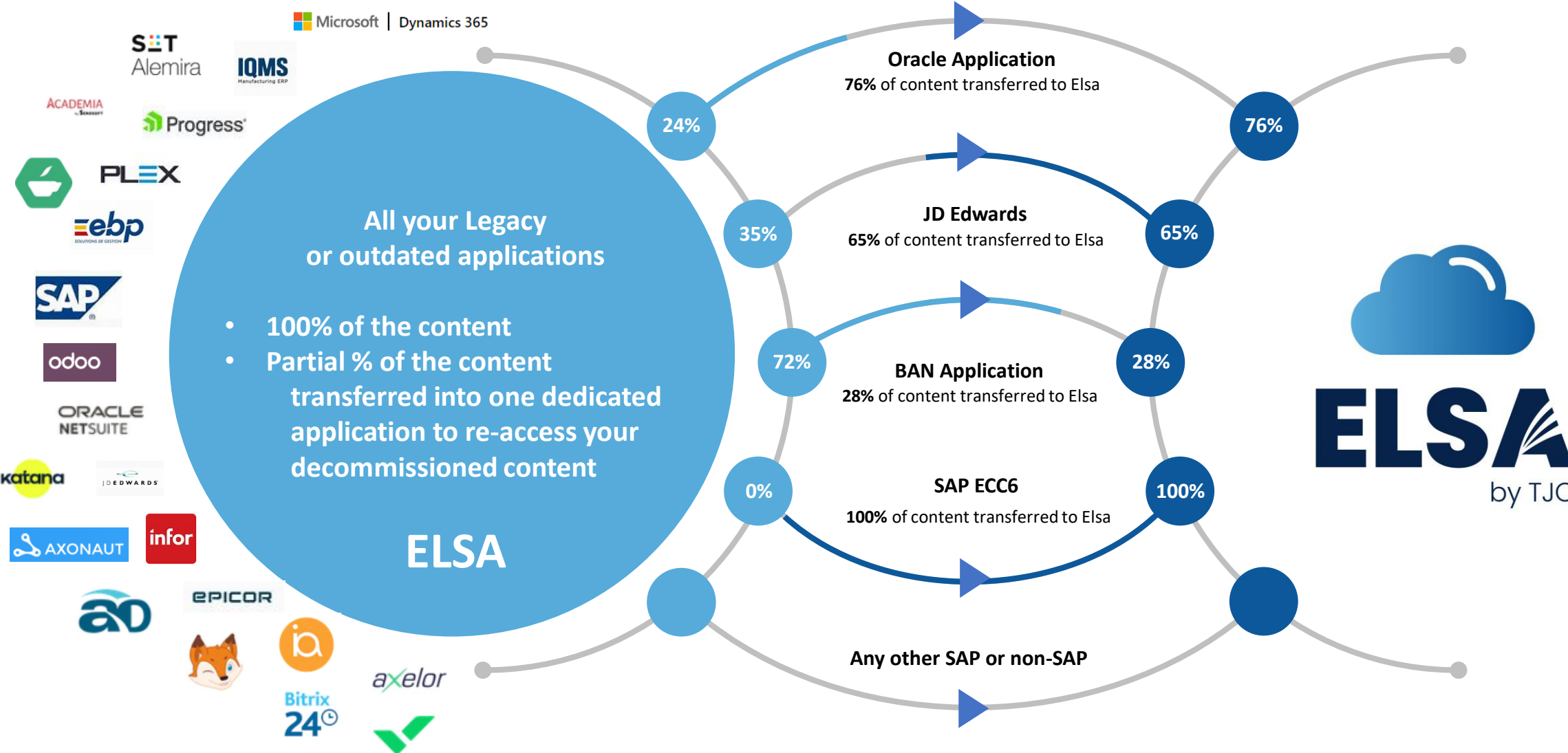
Proof of Concept (PoC) / Pilot

- Select the right extraction solution and interfaces
- Select the best and most secure architecture
- Set-up an ongoing process with the supplier / partner
- Define the SoW and the RACI accordingly
- Establish a committed team

Legacy Decommissioning Project upon Completion



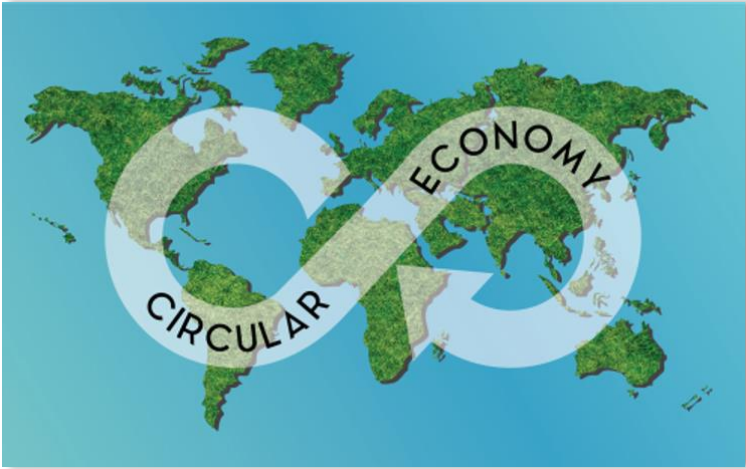
Non-SAP Systems



A man in a dark suit and blue tie is pointing his right index finger towards the center of the frame. Overlaid on the image is a complex digital network of white lines connecting small white dots, with several larger blue circular nodes. The background is a blurred cityscape at night with warm lights. The text 'Sustainability in The Netherlands' is centered in a bold, black, sans-serif font.

Sustainability in The Netherlands

NL – A Key Player in the European Green Agenda



European Green Deal

A growth strategy to transform the EU in a climate neutral and circular economy, while preserving Europe's competitiveness.

The Green Growth Group

Climate Ministers from 15 EU Member States (**Netherlands**, Ireland, Germany, France, Italy, Spain, Belgium, Portugal, Sweden, Denmark, Finland, Slovenia, Estonia, Luxembourg and Austria) as well as UK and Norway.



NL – Going Beyond the EU 2030 Sustainability Targets

2015: **The Paris Agreement** was signed by 196 parties.

Long-term goals to reduce greenhouse gas emissions and limit global temperature increases

The Member States of the EU agreed to reduce greenhouse gas emissions by at least **40% by 2030**

- Reducing greenhouse gas emissions by at least 40 %;
- Increasing the share of renewable energy to at least 32 %;
- Reducing the total energy use in the EU by at least 32.5 %.



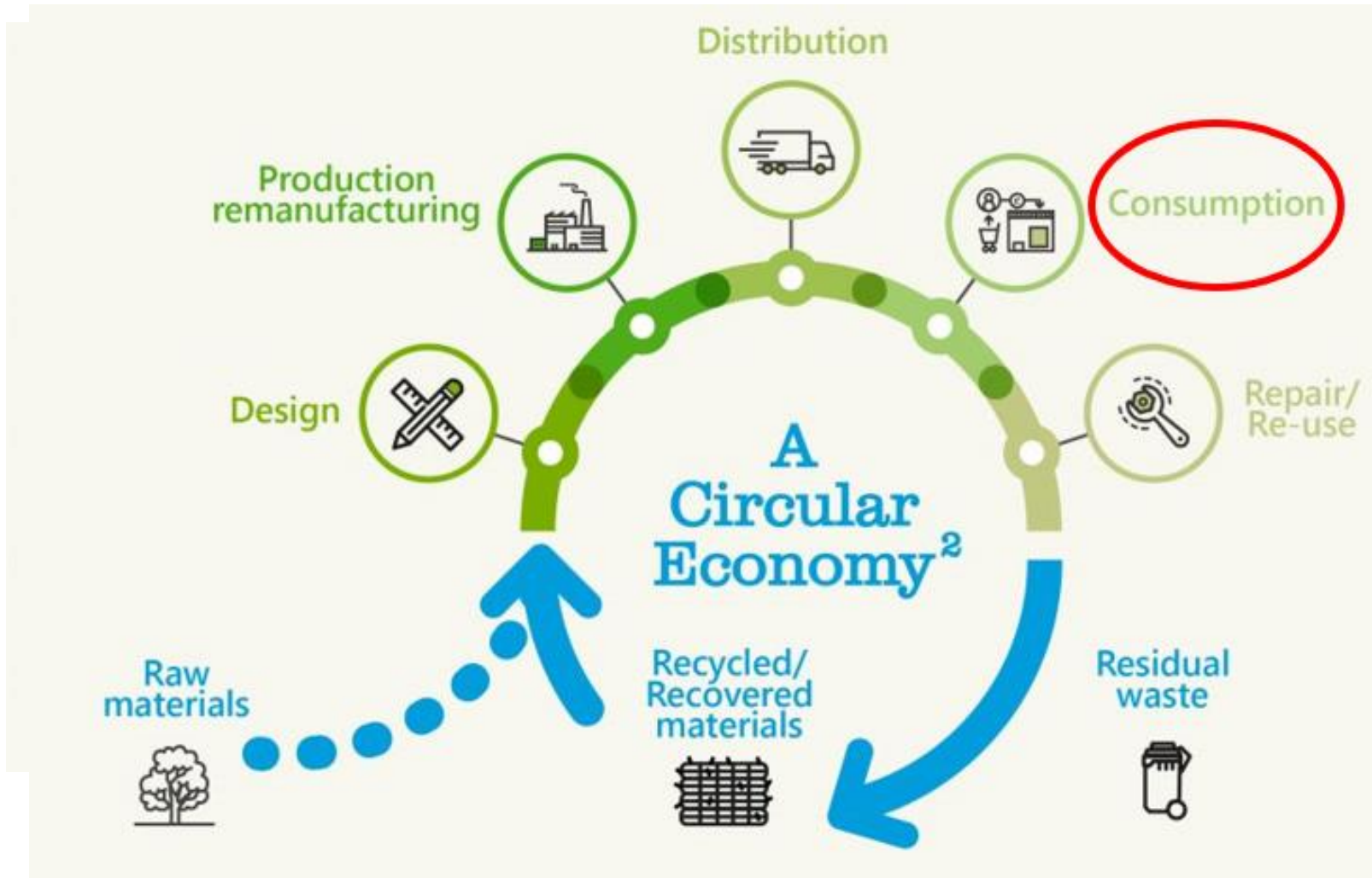
HOWEVER



The Netherlands are leading the way and aims to raise the EU ambition for 2030 from 40% to **55%** emission reduction, compared to 1990

This demonstrates The Netherlands' commitment to sustainability and the environment

Where Does Decommissioning (and DVM) Fit In?



- Energy Consumption
- Manufacturing
(physical discs)
- Heating / cooling costs
(server rooms)
- Server maintenance
- Waste / disposal costs
(recycling hardware)
- Not JUST for Production

Servers

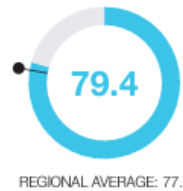
17x UN Sustainable Development Goals (SDGs)

NETHERLANDS

OVERALL PERFORMANCE

COUNTRY RANKING **20** /166

COUNTRY SCORE



AVERAGE PERFORMANCE BY SDG



■ Major challenges
 ■ Significant challenges
 ■ Challenges remain
 ■ SDG achieved
 ■ Information unavailable
↓ Decreasing
 → Stagnating
 ↗ Moderately improving
 ↗ On track or maintaining SDG achievement
 ● Information unavailable

The challenge ahead

A man in a dark suit and blue tie is pointing his right index finger towards the center of the frame. Overlaid on the image is a complex digital network of white lines connecting small white dots, with several larger blue circular nodes. The background is a blurred cityscape at night with colorful lights.

ELSA by TJC Group

Demonstration and Q&A



VERBINDT. VERSTERKT.

FOCUS
ONLINE

2nd – 4th Oktober 2023

Bedankt voor je deelname

Bekijk op www.VNSGFocusOnline.nl welke sessies er nog meer zijn!

speirce@tjc-group.com

+44 (0) 7833 122778



BECAUSE YOUR DATA MATTERS