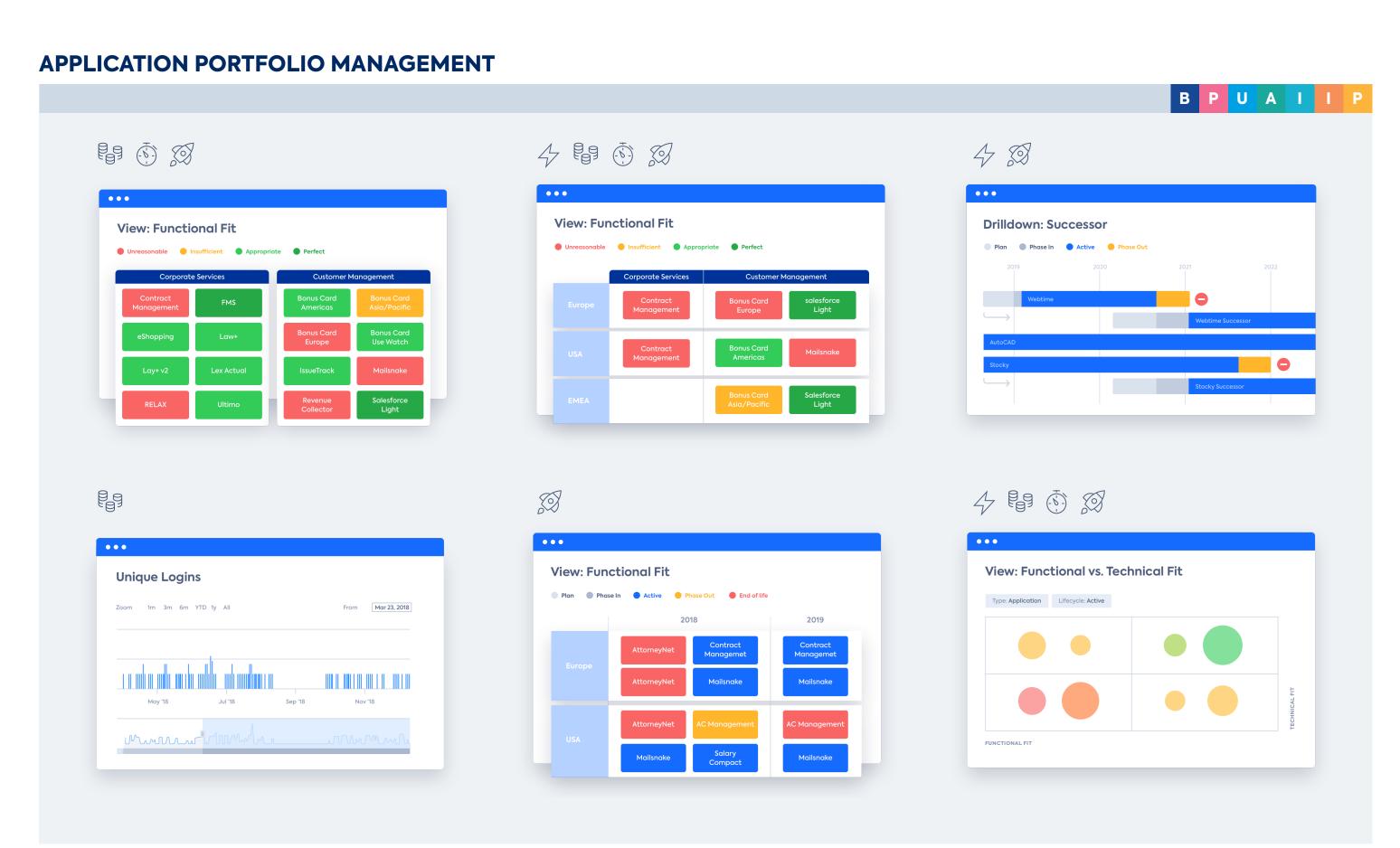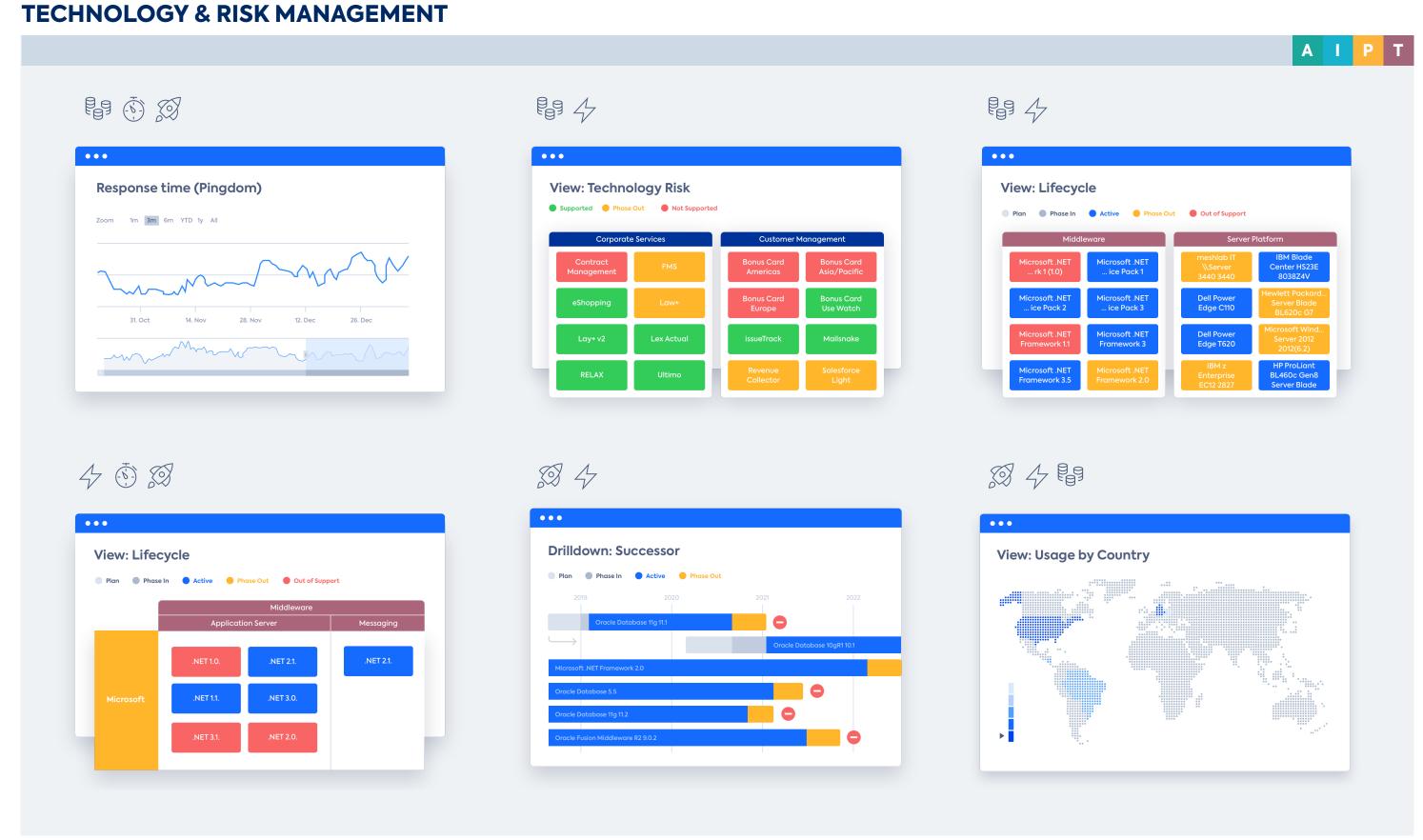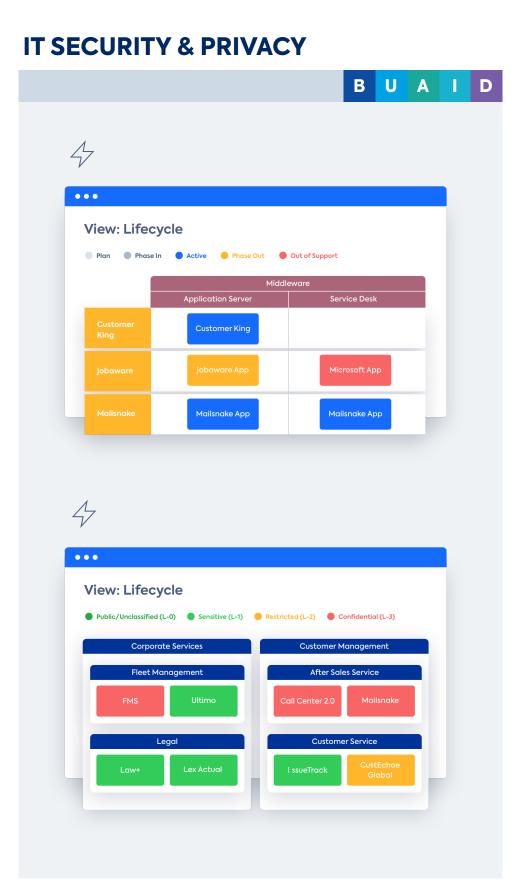RESHAPE YOUR IT WITH 24 KEY

Enterprise Architecture Views

LeanIX

APPLICATION PORTFOLIO MANAGEMENT

`B P U A I I P`

View: Functional Fit

● Unassessable ● Insufficient ● Appropriate ● Perfect

Corporate Services		Customer Management	
Contract Management	FMS	Bonus Card Americas	Bonus Card Asia/Pacific
eShopping	Law+	Bonus Card Europe	Bonus Card Use Watch
Lay+ v2	Lex Actual	IssueTrack	Mailsnake
RELAX	Ultimo	Revenue Collector	Salesforce Light

View: Functional Fit

● Unassessable ● Insufficient ● Appropriate ● Perfect

	Corporate Services		Customer Management	
Europe	Contract Management	Bonus Card Europe	salesforce Light	
USA	Contract Management	Bonus Card Americas	Mailsnake	
EMEA		Bonus Card Asia/Pacific	Salesforce Light	

Drilldown: Successor

● Plan ● Phase In ● Active ● Phase Out

Unique Logins

Zoom | 3m 6m YTD 1y All   From: Mar 23, 2018

View: Functional Fit

● Plan ● Phase In ● Active ● Phase Out ● End of life

	2018		2019	
Europe	AttorneyNet	Contract Management	Contract Management	
	AttorneyNet	Mailsnake	Mailsnake	
USA	AttorneyNet	AC Management	AC Management	
	Mailsnake	Salary Compact	Mailsnake	

View: Functional vs. Technical Fit

Type: Application   Lifecycle: Active

TECHNOLOGY & RISK MANAGEMENT

`A I P T`

Response time (Pingdom)

Zoom 1w 1m YTD 1y All   01. Oct   14. Nov   28. Nov   12. Dec   26. Dec

View: Technology Risk

● Supported ● Phase Out ● Not Supported

Corporate Services		Customer Management	
Contract Management	FMS	Bonus Card Americas	Bonus Card Asia/Pacific
eShopping	Law+	Bonus Card Europe	Bonus Card Use Watch
Lay+ v2	Lex Actual	IssueTrack	Mailsnake
RELAX	Ultimo	Revenue Collection	Salesforce Light

View: Lifecycle

● Plan ● Phase In ● Active ● Phase Out ● Out of Support

Middleware		Server Platform	
Microsoft .NET ... rk 1 (1.0)	Microsoft .NET ... ice Pack 1	Hewlett Packard ... 3440 3440	IBM Blade Center HS23E 803824V
Microsoft .NET ... ice Pack 2	Microsoft .NET ... ice Pack 3	Hewlett Packard Server Blade BL2x20c-07	Dell Power Edge C110
Microsoft .NET Framework 1.1	Microsoft .NET Framework 3	Dell Power Edge T620	Microsoft Wind Server 2012 (X86-2)
Microsoft .NET Framework 3.5	Microsoft .NET Framework 2.0	IBM's Enterprise BL35 2013	HP ProLiant BL460c Gen8 Server Blade

View: Lifecycle

● Plan ● Phase In ● Active ● Phase Out ● Out of Support

Middleware		
	Application Server	Messaging
Microsoft	.NET 1.0.	.NET 2.1.	.NET 2.1.
	.NET 1.1.	.NET 3.0.	
	.NET 3.1.	.NET 2.0.	

Drilldown: Successor

● Plan ● Phase In ● Active ● Phase Out

Oracle Database 11g 11.1
Oracle Database 10gR7.10.1
Microsoft .NET Framework 2.0 — Oracle Database 10gR7.10.1
Oracle Database 3.3
Oracle Database 11g 11.3
Oracle Fusion Middleware 9.1.9.0.2

View: Usage by Country

IT SECURITY & PRIVACY

`B U A I D`

View: Lifecycle

● Plan ● Phase In ● Active ● Phase Out ● Out of Support

Middleware		
	Application Server	Service Desk
Customer King	Customer King	
jobaware	jobaware App	Microsoft App
Mailsnake	Mailsnake App	Mailsnake App

View: Lifecycle

● Public/Unclassified (L-0) ● Sensitive (L-1) ● Restricted (L-2) ● Confidential (L-3)

Corporate Services		Customer Management	
Fleet Management		After Sales Service	
FMS	Ultimo	Call Center 2.0	Mailsnake
Legal		Customer Service	
Law+	Lex Actual	I ssueTrack	CustEchoe Global

FINANCIAL

`B U P A I P T`

View: Total Annual Cost

n/a <100 <100 >300k >450k

Customer Relationship		Finance	
Bonus Card Americas	Bonus Card Asia/Pacific	isadimes	Insight
Bonus Card Use Watch	Call Center Management	SAP BI	iCiS
Call Center Management 2.0	CustEchoe Americas	OLAPCube	SAP BI
CustEchoe Asia/Pacific	CustEchoe Europe	QMCheck	SAP CO

Oracle
meshalb IT
Microsoft
Dell
Loyalty Apps
Customer King
Mailsnake
birdie
toopas
OrgaCrowd

INTEGRATION & DATA

`A I D`

Inventory ✓

Name	Type	Functional Fit	Technical Fit
App 1	Application	★★★	Inappropriate
App 2	Application	★★★★	Unreasonable
App 3	Application	★★	Adequate
App 4	Application	★★★	Inappropriate

Interface Circle Map

● Interfaces
● Provided Interfaces
● Consumed Interfaces

Payroll EU → HR Admin → Employee → Employee Time
Cost, Employee time → Payroll Germany
Cost, Employee time → Payroll RoW
Employee → EmpAppraise

Bank Analyzer Analytics
Cost Modeling
SAP CO
CoA
SAP BI
Account
QMCheck
CIS
Insight

PPM

`P A P`

Drilldown: Successor

● Plan ● Phase In ● Active ● Phase Out

IT Component I
IT Component II — Successor II
IT Component III
IT Component IV
IT Component V
IT Component VI

View: Project Risk vs. Business Value

Type: Application   Lifecycle: Active

PROJECT RISK

SOURCING

`U A I P`

View: Lifecycle

● Plan ● Phase In ● Active ● Phase Out ● Out of Support

Middleware		
	Application Server	Messaging
Microsoft	.NET 1.0.	.NET 2.1.
	.NET 1.1.	.NET 3.0.

meshlab IT
SAP
Oracle
HP
Microsoft
PipiSW
toopas
HutSut
AutoCAD
jobaware

⚡ Reduce Risk   Reduce Cost   Quick Start   Increase Agility

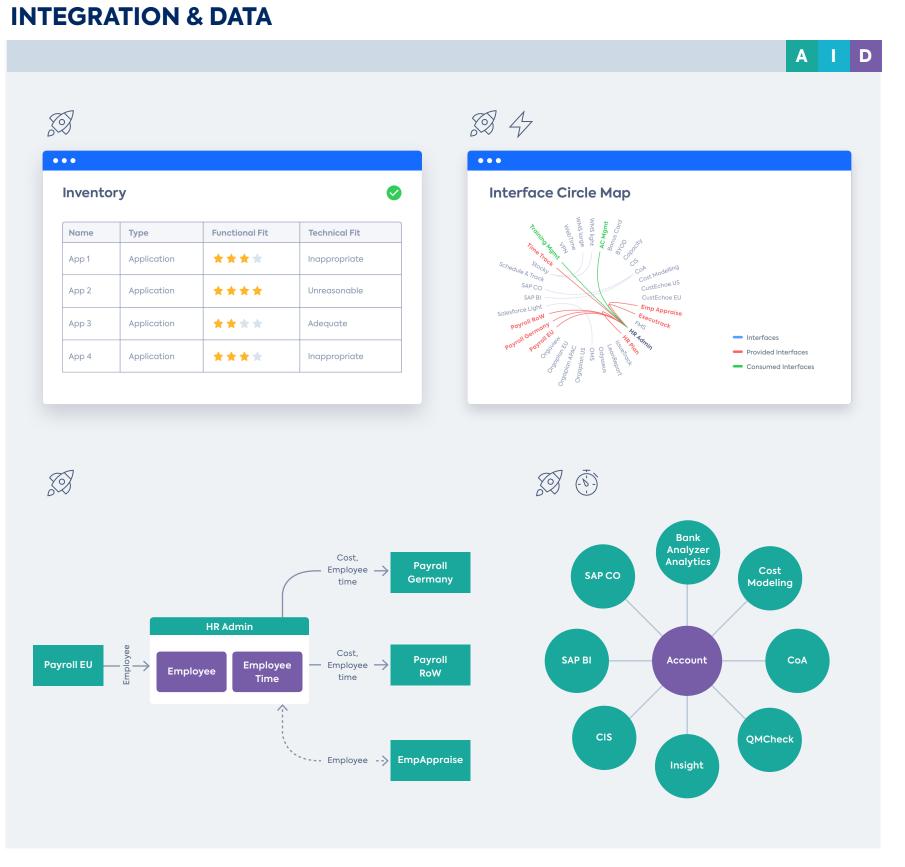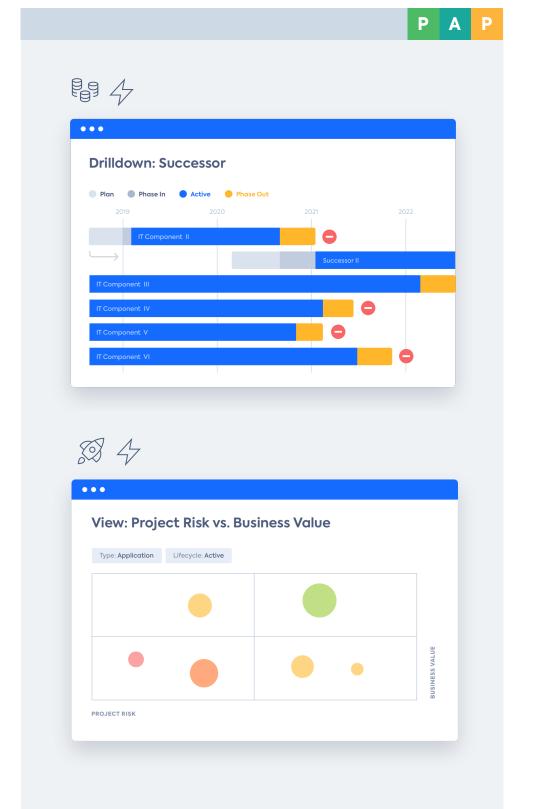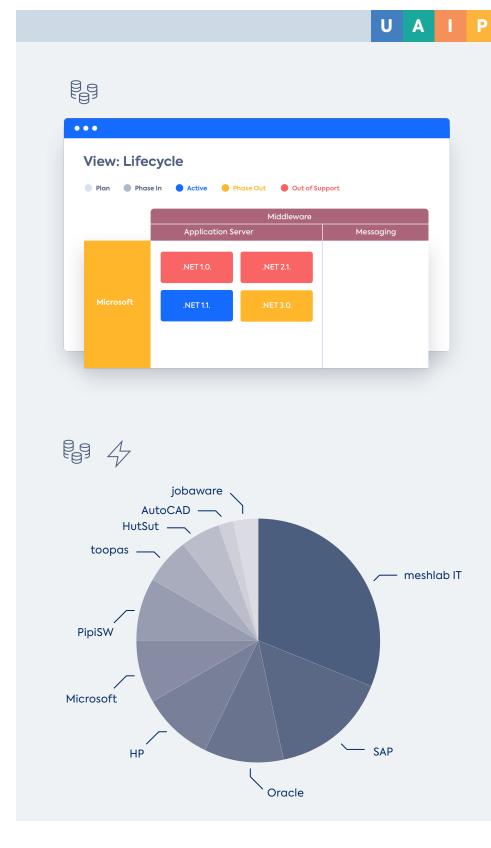| **Bus. Capability** What the business does (e.g., recruit employees)	**Process** How the business does it (e.g., conduct interview)	**User Group** Who uses an Application (e.g., HR department)	**Project** Initiatives changing IT (e.g., transformation of HR IT)	**Application** Applications for end users (e.g., payroll tool)	**Interface** Connecting Applications (e.g., Interface to SAP)	**Data Object** A set of business data (e.g., employee)	**IT Component** Underlying technology (e.g., Oracle database 10.0)	**Provider** Vendors of IT Component (e.g., Oracle)	**Tech. Stack** Grouping of IT Components (e.g., database)

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