

Company	Globalsoft Solutions Pte Ltd
Digital Solution Name & Version Number¹	Microsoft Dynamics 365 Business Central (NAV) On Cloud - RGD Package A (5 Essential Users with Peppol)
Appointment Period	27 October 2022 to 26 October 2023
Extended Appointment Period²	27 October 2023 to 26 October 2024

Standard Packaged Solution (ie. Minimum items to be purchased)

Cost Item	Unit Cost (\$)	Unit	Quantity	Subtotal (\$)	Qualifying Cost * (\$)
1) Software Microsoft Dynamics 365 Business Central Essential User License Subscription Fees [Modules included: Finance (GL / AP / AR / Fixed Asset / Bank), Purchase Order processing, Sales Order processing, Inventory Management]		per user per year	5.00		
InvoiceNow (PEPPOL) Max. Consumption of 101 transactions/month		per year	1.00		
2) Hardware Not Applicable					
3) Professional Services Confirmation on Business Process (Workbook + Business Analysis)		per man-day	4.50		
Data Migration *Master Data/Opening Balance Template Briefing and Upload for single entity only.		per man-day	3.00		
*AP,AR, Bank,GL, Inventory and Fixed Asset. *Follow system pre-configuration Chart of Account.					
Environment Preparation (Provision BC Online)					
Production enviroment readiness *Fine tune configuration for Go Live. *Configure standard BC user permission and profile		per man-day	1.50		
Ready Setup & Configurations (PEPPOL Essential) > Registration on the PEPPOL network through Access Point provider. > The system setup consists of the system parameters such as PEPPOL ID, mapping of currency code, payment terms etc. > Setup data transfer for sending and receiving Peppol XML data.		per man-day	1.50		
> Map incoming invoice text to respective G/L accounts (max up to 5 vendors)."					
Go Live Support (via emails, online or onsite)		per man-day	2.00		
Project Finalization & Closure					
4) Training -User Training (Setup and Training)		per man-day	6.00		
5) Others Not Applicable					
Total				\$ 22,905.00	\$ 20,155.00

¹ A higher upgrade of the software version is acceptable, for example solution version 3.x allow anything from 3.0 to 3.99999

² As specified in the Letter of Appointment, IMDA may exercise the option to extend the Appointment Duration for an additional one-year ("Extended Appointment Period")

* Qualifying cost refers to the supportable cost to be co-funded under the grant