Order and Licence Schedule

Draft for approval. Do not use for binding orders or approved customer deliveries. Complete open fields before use; legal and commercial review is required.

1. Parties and document versions

Supplier: Inceptum Business Solutions GmbH, Erich-Nörrenberg-Straße 7, 58636 Iserlohn, Germany. Purchaser: legal name/form [____]; address/country [____]; authorised contact [____]; email [____]; evidence of business status [____]; VAT/tax ID and verification result [____]. Order number [____]; contract date/acceptance time with time zone [____]; contract language DE or EN [____].

Incorporated documents, each with version, filename and SHA-256: general terms [____]; software agreement [____]; product schedule [____]; maintenance/services if applicable [____]; partner addendum [____]; separate DPA [____]. Evidence of pre-order display and acceptance [____]; delivery of contract copy [____]. New orders may use only expressly approved versions, not drafts.

2. Product, scope and licence model

Product/item/edition [____]; approved build/package checksum [____]; product specification and requirements [____]; end licensee [____]; SAP system number [____]; SAP companies/tenants [____]; user/instance scope [____]; production/test/replacement systems [____]; included modules [____]. Partner role, if applicable [____].

Select exactly one model: [ ] perpetual licence; [ ] subscription. For perpetual licensing: start of perpetual usage right [____]; maintenance separate or included until [____]. For subscriptions: usage start [____]; usage end [____]; minimum term [____]; billing interval [____]; express automatic renewal yes/no [____]; renewal term and notice period if yes [____]. No sale with incomplete information.

3. Price, payment and delivery

Order currency EUR or USD [____]; net price [____]; tax rate/amount or verified basis [____]; total price [____]; subscription total for agreed term [____]; payment method [____]; due date/payment period [____]; invoice approval if applicable [____]. Delivery date and secure download provision [____].

Interim licence: post-purchase start with time zone [____]; end exactly ten days later [____]; licence ID and system binding [____]. Full licence: target issuance before interim expiry [____]; licence ID [____]; perpetual or expiry date as ordered [____]. Process for delays, system changes and restoration [____]. Keys, signing secrets and passwords must not be included in the contract evidence.

4. Support, services and acceptance

Binding security support start/end [____]; supported release line [____]; update route [____]; support services/hours only if agreed [____]; additional installation/training [____]; acceptance criteria for result-based work [____]; required DPA concluded yes/no/not applicable with reason [____].

Purchaser confirmation, name/role/date/acceptance evidence [____]. Express order acceptance by Inceptum, name/role/date/evidence [____]. Different individually negotiated provisions [____]. This template is not itself an order or evidence of an issued licence.