UNIVERSAL NETWORK INTEGRATED SUPPLIER FULFILLMENT
Service Description and Project Assumptions

Solution Description

Integrated — Documents are delivered to Customer via agreed upon Network Map through the SPS Commerce Universal Network.

WebForms Fulfillment — Documents are delivered to Customer via SPS WebForms Fulfillment through the SPS Commerce Universal Network. WebForms Fulfillment provides capabilities for processing, viewing, downloading and/or printing. All trading partner required documents are available via WebForms Fulfillment.

SPS Commerce NetSuite Standard Integration Module — Network Maps for inbound NetSuite Purchase Order, outbound Purchase Order Acknowledgement, Advance Ship Notice, Invoice and Inventory Advice

Network Maps — The SPS standard data format. Multiple versions are available; all versions include one-to-one field sourcing to the applicable system defined format.

Integrated Fulfillment Trading Partner Validation — A cycle or scenario of end-to-end testing with a trading partner and Customer's application. If a single trading partner requires multiple test scenarios, additional fees may apply. If Customer requires trading partner validation for multiple instances of their ERP system or other application(s), multiple fees may also apply.

Additional Definitions and Additional Feature Pricing

Definitions to key terms for SPS Fulfillment Services and pricing for Premium Trading Partners and Additional Usernames are incorporated by reference and can be found here: **www.spscommerce.com/terms-and-conditions/product-descriptions-for-NetSuite/**

Project Assumptions

The following assumptions have been discussed during the pre-sale process and will remain in effect for the duration of the project.

- NetSuite will contain Customer and item information.
- Files shall be routed to Customer by division, by transaction.
- Customer can provide a testing environment so that systems can run in parallel.
- Customer provides resources to help with the initial design effort, integration and user acceptance testing and deployment.

SPS Commerce is aware that project scope and assumptions may change over the course of our relationship. Any changes to the above trading partner scope will trigger a new scope to be created. This may or may not have financial implications to the project and will be discussed with the Customer in detail prior to any work being started.
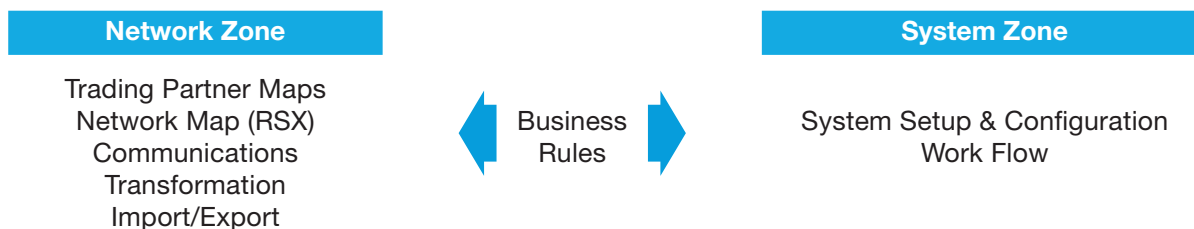
Delivery Methodology

There are five phases to the SPS Commerce Delivery Methodology Approach — **Start, Design, Build, Production** and **Success Management** — all directed by an overriding focus on Customer goal achievement.

During the design phase, the SPS project team will assist in analyzing capabilities of the system zone as defined by the Customer. Based on this review, additional Network Modules may be needed in order to meet Customer

goals if requests are made outside of the NetSuite Standard Integration Module or NetSuite Warehouse Integration module capabilities.

Network Zone		System Zone
Trading Partner Maps Network Map (RSX) Communications Transformation Import/Export	◄ Business Rules ►	System Setup & Configuration Work Flow

Network Zone — The network zone contains all capabilities and activities handled by SPS Commerce. It includes the standardization of data into RSX, shared trading partner maps, network map, setup and maintenance of trading partner maps, and trading partner configuration, including communication and data transformation.

System Zone — The system zone contains all capabilities and activities handled within the Customer's system. This includes setup and configuration required for new trading partners, and all applicable workflows to translate data and trigger necessary business activities.

Ref #	Modules	Qty	Unit Price	Total Price
1	**System Map** Represents a non-reusable Customer-specific map built to a Customer-defined specification		$200 per hour	
2	**Data Management** Modification of content and/or structure of the data, typically changing its original value			
	Formatting Modifications to values within a specific data field		$0	
	Cross Reference Converting one value to another (not including item and location cross references)		$200 per hour	
3	**Data Modifications** Modification of data values using business rules or if-then-else criteria			
	Merge or Separate Combine or separate data elements		$0	
	Date Rules Modification made to date fields		$1,000	
	Tax Rules Calculations on tax codes and amounts		$2,000	
	Price Rules Calculations on price values and totals		$2,000	
	Total*			

*Network Modules fees are due at the time of Scope signature.

Detailed definitions of each network module are found in the Network Module Definitions section found at
www.spscommerce.com/terms-and-conditions/product-descriptions-for-NetSuite/

Universal Network reusability and coverage is based on Customer following SPS' best practices during the design phase of the delivery methodology. Should a System Map or network modules that were created based on Customer requirements limit the network, future trading partner additions may results in consulting fees at the rate of $200 per hour.