

## Sovos VAT Integration-as-a-Service (IaaS)

This Data Sheet is effective for orders placed on or after **December 08, 2023**.

This Data Sheet describes the following Cloud Solutions to be provided by the Sovos Compliance LLC affiliate identified in the Order Form that includes these products ("Sovos") to the customer named on an applicable Order Form (the "Customer") in accordance with this Data Sheet:

- **Sovos VAT IaaS – Mapping Customization - REGION:** Provides a flexible, IaaS Layer (and associated Design Services) that transforms the Customer's Data Inputs into useable Mapping Profiles that can be consumed by supported Sovos compliance Products that have been contracted by the Customer.
- **Sovos VAT IaaS – Custom Communication - REGION:** Provides a flexible IaaS Layer that delivers End Points to expose Sovos Products contracted by the Customer via alternative communication mechanisms outside of Sovos standard API's and standard connectors.
- **Sovos VAT Compliance SAP Framework - Saudi Arabia:** Provides SAP-based customizable solution to comply with Saudi Arabia's regulatory requirements.
- **Sovos VAT eInvoice SAP Framework – France:** Provides the SAP-based Framework to extract and restate invoicing data for Inbound and Outbound eInvoice and e-Reporting.
- **Sovos VAT eInvoice SAP Framework – Hungary:** Provides SAP-based customizable solution to comply with Hungary's RTIR inbound and outbound eInvoicing and/or eReporting regulatory requirements.
- **Sovos VAT KSeF SAP Framework – Poland:** Provides SAP-based customizable solution to comply with Poland's regulatory requirements.
- **Sovos VAT LROE SAP Framework – Bizkaia:** Provides the SAP-based Framework to connect to the Sovos Cloud solution reporting purchase and sales transactions to the Bizkaia Tax Authority Platform.
- **Sovos VAT TicketBai SAP Framework – Bizkaia:** Provides the SAP-based Framework to connect to the Sovos Cloud solution generating the TicketBAI XML reporting file and TicketBai Sales invoice.
- **Sovos VAT Outbound eInvoice SAP Framework – Romania:** Provides SAP-based customizable solution to comply with Romania's regulatory requirements.
- **Sovos VAT SAP Framework – Italy:** Provides SAP-based customizable solution to comply with Italy inbound and outbound eInvoicing regulatory requirements.
- **Sovos VAT SII SAP Framework – Spain:** Provides SAP-based customizable solution to comply with Spain, Canary Islands, Bizkaia, Gipuzkoa eReporting regulatory requirements.
- **Sovos VAT EIS SAP Framework – Philippines:** Provides SAP-based customizable solution to comply with the Philippines' regulatory requirements.
- **Sovos VAT eInvoice SAP Framework – India:** Provides SAP-based customizable solution to comply with India's regulatory requirements.
- **Sovos VAT eInvoice SAP Framework – Israel:** Provides SAP-based customizable solution to comply with Israel's regulatory requirements.
- **Sovos VAT eInvoice SAP Framework – Dominican Republic:** Provides SAP-based customizable solution to comply with Dominican Republic's regulatory requirements.

### 1 DEFINITIONS.

- 1.1 "IaaS Layer" means cloud-based, integration software required to create, maintain and support customized processes for mapping and/or communication flexibility.
- 1.2 "Data Input" means the data structures agreed by Sovos and Customer that the Customer will deliver to the Sovos IaaS Layer, and maintain, including all mandatory information required to fulfill contracted Sovos compliance services.
- 1.3 "Mapping Profiles" means the mapping and transformation of Data Inputs into specific Sovos usable data set(s).
- 1.4 "Design Services" means the availability of expert resources to design, configure, and implement the initial required set of Mapping Profiles based upon the agreed Data Inputs using Sovos Best Practices.
- 1.5 "Sovos Best Practices" means the use of specific mapping or communication definitions according to Sovos understanding of local compliance requirements. Such best practices include input file formats as well as communication protocol restrictions according to the compliance needs of each contracted compliance jurisdiction.
- 1.6 "End Points" means any of the following supported communication

mechanisms: sFTP, AS2, S3, Custom API integrations, subject to Sovos Best Practices.

- 2 DATA AVAILABILITY AND ACCURACY. Customer is solely responsible for the accuracy of Customer's data imported into the System. Sovos mapping customization focuses on the transformation of data for local requirements, but not in the creation of Data Inputs.

- 3 PRODUCTS. All Sovos Cloud Software products listed above are licensed separately. Any changes to the initial Data Inputs will be agreed separately by the Parties and may require additional Sovos Services to be contracted through a SOW or a Change Order. The SAP Framework Products included in this data sheet are Add-On offerings to the corresponding Sovos Compliance Network – [COUNTRY] that provides a customizable SAP-based solution to enable integration of supported SAP applications with the cloud-based Software.

### 4 LICENSE METRICS.

- 4.1 Sovos VAT IaaS – Mapping Customization – REGION is licensed by the number of Mapping Profiles.
- 4.2 Sovos VAT IaaS – Custom Communication – REGION is licensed by the number of End Points mechanisms deployed.
- 4.3 Sovos VAT Compliance SAP Framework - Saudi Arabia is licensed



by the number Production Instances.

SOVOS MAKES NO WARRANTIES, EXPRESS OR IMPLIED, IN THIS DOCUMENT.

4.4 Sovos VAT eInvoice SAP Framework – France is licensed by the number Production Instances.

4.5 Sovos VAT eInvoice SAP Framework – Hungary is licensed by the number Production Instances.

4.6 Sovos VAT KSeF SAP Framework – Poland is licensed by the number Production Instances.

4.7 Sovos VAT LROE SAP Framework – Bizkaia is licensed by the number Production Instances.

4.8 Sovos VAT TicketBai SAP Framework – Bizkaia is licensed by the number Production Instances.

4.9 Sovos VAT Outbound eInvoice SAP Framework – Romania is licensed by the number Production Instances.

4.10 Sovos VAT SAP Framework – Italy is licensed by the number Production Instances.

4.11 Sovos VAT SII SAP Framework – Spain is licensed by the number Production Instances.

4.12 Sovos VAT EIS SAP Framework – Philippines is licensed by the number Production Instances.

4.13 Sovos VAT eInvoice SAP Framework – India is licensed by the number Production Instances.

4.14 Sovos VAT eInvoice SAP Framework – Israel is licensed by the number Production Instances.

4.15 Sovos VAT eInvoice SAP Framework – Dominican Republic is licensed by the number Production Instances.

5 **INTEGRATION AND ADAPTERS.** Customer is solely responsible for data mapping. Customer may purchase the right to use a Standard Adapter (e.g. Sovos VAT SAP Framework - Italy), if available from Sovos. Customer's use of such Standard Adapter is subject to all terms and conditions of the Agreement. If no Standard Adapter is available or purchased by Customer, Customer is responsible for: (i) developing and maintaining the adapter; and (ii) updating the adapter to be compatible with new releases of the System and Customer's application. Sovos can provide adapter services on a time and materials basis pursuant to the Services provisions of the Governing Agreement. SOVOS PROVIDES NO WARRANTY, SUPPORT OR MAINTENANCE FOR ANY NON-STANDARD ADAPTER.

6 **CHANGES.** Sovos may, from time to time and in our discretion, make changes to this document or the terms and conditions set forth herein, provided however, in no event shall Sovos make any changes that will degrade Sovos' obligations under this Data Sheet without prior written notice to Customer. When Sovos makes changes hereto which do not degrade Sovos' obligations under this Data Sheet, Sovos will provide notice as appropriate under the circumstances, e.g., by displaying a notice within the applicable Sovos products or services, by updating the Data Sheet located at <https://sovos.com/customerlegal-data-sheets/> or by sending Customer an email.

7 **TERMS AND CONDITIONS.** Customer's execution of an applicable Order Form for the products applicable to this Data Sheet signifies Customer's agreement to the terms and conditions in this Data Sheet and its acknowledgment that the Products are provided under and is governed by such applicable Order Form and the separate written agreement between the parties that expressly governs Sovos' delivery of products and services (the "Governing Agreement").

8 **DEFINED TERMS.** Except as defined herein or otherwise required by the context herein, all defined terms used in this Data Sheet have the meaning set forth in the Governing Agreement.

This document constitutes a Data Sheet as defined in the Governing Agreement.