



# FINANCIAL RESPONSE AND SERVICE SCHEDULE

CAPEX INVOICE PROCESS CHANGE

**PREPARED FOR**

Sylvania Metals



**CONTACT PERSON**

Ronel Bosman

Group Financial Manager

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ACUMATICA REF NO: ATSOP23279

PREPARED ON 08 December 2025



**4SIGHT  
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4Sight Systems (Pty) Ltd, Registration Number 1970/016009/07, a wholly owned subsidiary of 4Sight Holdings Limited

## 1. EXECUTIVE SUMMARY

This proposal outlines a focused engagement to implement a change in Sylvania Metals' Capex Invoice Process, followed by testing, monitoring, and essential professional services tasks. The solution is designed to address operational needs without introducing unnecessary complexity, ensuring minimal disruption and alignment with existing workflows. The approach leverages a review–configure–validate cycle to deliver a fit-for-purpose outcome within the agreed effort and cost parameters.

The following table presents some important information pertaining to delivery that may have an impact on the project and its deliverables.

<b>Hardware included</b>	<input type="radio"/> Yes <input checked="" type="radio"/> No
<b>Hardware warranty</b>	<input type="radio"/> Provided by original equipment manufacturer (OEM)
<b>Software included</b>	<input type="radio"/> Yes <input checked="" type="radio"/> No
<b>Software license type</b>	<input type="radio"/> Perpetual <input type="radio"/> Perpetual with enforced ALF <input type="radio"/> Subscription
<b>User license type</b>	<input type="radio"/> Named <input type="radio"/> Concurrent
<b>Deployment</b>	<input type="radio"/> On premise <input checked="" type="radio"/> Online / Cloud <input type="radio"/> Hybrid
<b>Software terms</b>	<input type="radio"/> Perpetual (upfront payment) <input type="radio"/> Subscription (upfront payment) <input type="radio"/> Subscription (with payment plan)
<b>Service terms</b>	<input type="radio"/> Payment in advance (project initiation) <input checked="" type="radio"/> Time and material (30 days from invoice) <input type="radio"/> Payment schedule (on receipt of invoice)
<b>Service Level Agreement included</b>	<input type="radio"/> Yes <input checked="" type="radio"/> No
<b>Other costs</b>	Please refer to the table of disbursements below

## 2. CHARGES AND FEES

All monetary values referenced in this document are expressed in South African Rands (ZAR).

### a. Services Fees

Sylvania Metals	Rate	Hours	Amount
Capex Invoice Process change	1 060	8	8 480
Testing and monitoring	1 060	2	2 120
<b>Estimated Professional Services*</b>		<b>10</b>	<b>10 600</b>

## 3. SCOPE OF WORK

The objective of this engagement is to configure and implement the agreed change in the Capex Invoice Process and validate its functionality through structured testing and monitoring. Activities include:

- i. Review the current Capex Invoice Process flow to identify impacted steps, validations, and dependencies.
- ii. Configure and implement the required change with clear, auditable logic supporting operational controls.
- iii. Update process artifacts such as workflow configurations and rule sets impacted by the change.
- iv. Conduct functional verification to confirm the change behaves as intended.
- v. Prepare and execute focused test cases to validate the updated process in a controlled environment.
- vi. Perform short-term monitoring post-change to confirm stability and document observations.
- vii. Facilitate stakeholder walkthroughs and apply minor refinements within the allocated professional services effort.
- viii. Prepare concise handover materials summarizing the change and operational considerations.

Deliverables include the updated Capex Invoice Process configuration, documented test results, monitoring summary, and handover notes.

## 4. EXCLUSIONS

The following items are explicitly excluded from this proposal:

- i. Requirements gathering or drafting high-level documentation beyond what has been provided.
- ii. Ongoing post-go-live support or extended maintenance beyond the short monitoring effort.
- iii. Custom development or creation of new modules outside the defined configuration change.
- iv. Procurement or setup of servers, databases, or other infrastructure components.
- v. Integration with external systems or third-party platforms.
- vi. End-user or administrator training sessions.
- vii. Data migration or historical data adjustments.

- viii. Large-scale performance, load, or stress testing.
- ix. Additional features, workflow changes, or enhancements beyond the agreed scope without a formal Change Request.

## 5. PRICING ASSUMPTIONS

### a. General Assumptions

The assumptions made in preparing this proposal are as follows:

- i. All work will be billed on a time-and-material basis.
- ii. The engagement is limited to the Capex Invoice Process change, testing, monitoring, and professional services tasks.
- iii. Estimated effort allocation:
  - Capex Invoice Process change: 8 hours at R1,060 per hour.
  - Testing and monitoring: 2 hours at R1,060 per hour.
  - Professional services: 10 hours at R1,060 per hour.
- iv. Sylvania Metals will provide timely approvals, access credentials, and a designated contact person to coordinate activities.
- v. Infrastructure will be fully operational and accessible for configuration and testing.
- vi. Training is not included; if required, it can be scoped separately.
- vii. Testing will focus on functional validation only; performance testing is excluded.
- viii. Deployment will occur after successful testing and sign-off, with minor post-deployment adjustments handled within the agreed effort.
- ix. Any additional features or scope changes will require formal approval and may impact cost and timelines.
- x. Only actual hours worked will be billed at the agreed rate; costs exclude taxes, levies, travel, and other disbursements.
- xi. Payment terms will follow the agreed contract; delays may affect project continuity.

## 6. APPENDIX

- i. Master General Terms and Conditions.

## 7. ACCEPTANCE

### (Require signature page)

By signing this proposal, the Customer hereby acknowledges and affirms that they have reviewed and accept 4Sight's General Terms and Conditions for Services and Products ("Terms"). The Customer's signature shall constitute an unequivocal acceptance of the Terms, which are incorporated herein by reference and shall become binding upon the Customer from the date of such signature."

For: **4Sight Systems (Pty) Ltd**

Accepted at: Centurion

Date: 08 December 2025

*Eugene Cronje*

**Eugene Cronje**  
Division Director: Automation

For: **Sylvania Metals**

For Choosing the solution: **CAPEX INVOICE PROCESS CHANGE**

Accepted at: \_\_\_\_\_

Date: \_\_\_\_\_

Signature

Signature

**Ronel Bosman**  
Group Financial Manager

**Witness:**  
Designation: