

The organisation's primary corporate Finance Software Solution

1. Name of Supplier: Can you please provide me with the software provider for each contract?

Advanced Business Software Solutions

2. The brand of the software: Can you please provide me with the actual name of the software. Please do not provide me with the supplier name again please provide me with the actual software name.

eFinancials

3. Description of the contract: Can you please provide me with detailed information about this contract and please state if upgrade, maintenance and support is included.

All upgrades, Licences, Maintenance and Support is included,

Please also list the software modules included in these contracts.

e Financials

e-Procurement

4. Number of Users/Licenses: What is the total number of user/licenses for this contract?

Up to 100 Users

5. Annual Spend: What is the annual average spend for each contract?

Circa £130k

6. Contract Duration: What is the duration of the contract please include any available extensions within the contract.

5 years

7. Contract Start Date: What is the start date of this contract? Please include month and year of the contract. DD-MM-YY or MM-YY.

April 2019

8. Contract Expiry: What is the expiry date of this contract? Please include month and year of the contract. DD-MM-YY or MM-YY.

March 2024

9. Contract Review Date: What is the review date of this contract? Please include month and year of the contract. If this cannot be provide please provide me estimates of when the contract is likely to be reviewed. DD-MM-YY or MM-YY.

March 2024

10. Contact Details: I require the full contact details of the person within the organisation responsible for this particular software contract (name, job title, email, contact number).

NIHE Procurement Team deal with all external procurements of software for each area of NIHE business.