



REPORTING CONDITIONS

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REPORTING CONDITIONS

The information on reporting supplements the STACKFORCE license conditions and primarily concerns the post-paid license models. If, in individual cases, it is not possible to allocate an address range for the pre-paid license models, the customer is also obliged to provide regular reporting on the devices that have been equipped with the licensed Protocol Stack. The report must be prepared frequently by the customer for each accounting period and provided to STACKFORCE within 15 days after the end of each accounting period. In addition, in the Enterprise 2.0 license package, the customer must submit a forecast of the expected number of units for the following accounting period with each report.

For **post-paid license models**, an accounting period covers three months, initially starting with the effective date of the relevant license agreement respectively with the start of production.

For **pre-paid license models**, an accounting period also covers three months, but is standardized to the calendar quarters, so the end dates for the accounting periods are 31.03., 30.06., 30.09. and 31.12. each year.

The reporting process itself is basically the same for the pre-paid and post-paid models. Only the invoicing differs due to the different payment dates. The following sections describe what is required for reporting.

THE REPORTING PROCESS

1 **Integration** 
The customer integrates the purchased Protocol Stack into their devices.

(1 copy = 1 license)

2 **Creation of the report** 
The customer creates a **report¹** at the end of each accounting period according to the specifications of STACKFORCE.

In the Enterprise 2.0 license package, a forecast of the expected number of units for the following accounting period must be submitted with each report.

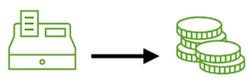
3 **Submitting the report** 
The customer sends his reports:

- unsolicited
- within 15 days at the end of each accounting period
- via email to sales@stackforce.de

PRE-PAID ROYALTIES

4 **Optional: Increasing copies** 
If the reporting shows that the licenses have been used up and the number of copies purchased needs to be extended for further use of the Protocol Stack, a new order has to be placed and paid.

POST-PAID ROYALTIES

4 **Invoicing** 
STACKFORCE **invoices** the royalties for the reporting period according to the relevant price per unit.

REQUIREMENTS FOR REPORTS¹

1. Number of units produced and equipped with the licensed Protocol Stack during reporting period.
2. Attached list providing
 - the protocol specific address* and, unless identical,
 - the unique identifier (e. g. serial number) for each unit mentioned at Item 1.

*Examples for protocol specific addresses:

mioty®	EUI-64 Address
LoRaWAN®	EUI-64 Address
wM-Bus / OMS	2-Byte Manufacturer Address, 4-Byte Identification, 1-Byte Version, 1-Byte Type
Sigfox	4-Byte DeviceID

¹ STACKFORCE has the right to verify correctness of the reports at any time. STACKFORCE also has the right to hire a third-party service provider for this verification. Licensee is obliged to support STACKFORCE resp. a hired third-party service provider by providing the necessary access to accounting and production information.



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