

TitaniumGP Software License Agreement

Master End-User License Agreement for TitaniumGP Add-in, TGP+, Command Center, Intel Doc and related AdvTrex products

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Important Notice — Please Read Carefully

This TitaniumGP Software License Agreement (the "**Agreement**") is a legal contract between AdvTrex, Inc., a California corporation, 1041 Market St. #174, San Diego, CA 92101 ("**AdvTrex**," "**we**," or "**us**"), and the business entity on whose behalf the Software is installed, accessed, or used ("**Customer**" or "**you**").

BY CLICKING "I AGREE," CHECKING AN ACCEPTANCE BOX, SELECTING "NEXT" OR "CONTINUE" AFTER THIS AGREEMENT IS PRESENTED, OR BY INSTALLING, COPYING, ACTIVATING, ACCESSING, LAUNCHING, EXECUTING, OR USING ANY PART OF THE SOFTWARE, CUSTOMER ACKNOWLEDGES THAT IT HAS READ THIS AGREEMENT AND AGREES TO BE LEGALLY BOUND BY IT. CUSTOMER ALSO ACCEPTS THIS AGREEMENT BY REQUESTING, RECEIVING, ACCESSING, OR USING ANY SERVICES, SUPPORT, PROFESSIONAL SERVICES, REMOTE ASSISTANCE, SERVICE MATERIALS, AI-ASSISTED FEATURES, OR HOSTED FEATURES PROVIDED BY OR ON BEHALF OF ADVTREX. IF CUSTOMER DOES NOT AGREE, CUSTOMER MUST NOT INSTALL, ACCESS, OR USE THE SOFTWARE OR REQUEST, RECEIVE, OR USE ANY SERVICES.

Continued use. If Customer continues to use the Software or Services after being presented with an updated version of this Agreement in connection with an Update, renewal, new Order, or new Service, such continued use constitutes acceptance of the updated Agreement only where Customer is given conspicuous notice of the updated Agreement and an opportunity to review it.

Business use only. The Software and Services are offered exclusively for business and professional use and not for personal, family, or household purposes.

Before you accept, please note these key terms:

- **The Software changes your databases.** Installation and use create, modify, and remove objects and data in your Microsoft SQL Server system and company databases, and some products create or post Microsoft Dynamics GP transactions. You must make and verify a complete backup before installing, updating, or using the Software (Section 8).
- **You must review outputs.** Transactions, extractions, alerts, projections, and AI-assisted results produced by the Software can be wrong. You are responsible for reviewing them before you rely on, approve, post, or pay anything (Section 8).
- **License verification and automatic disablement.** The Software contacts AdvTrex license servers, sends installation identifiers, and may stop functioning when a license, subscription, trial, or preview period ends (Section 4).
- **Limited liability.** The Software, Services, Support, Service Materials, and Outputs are provided "AS IS," and AdvTrex's total liability is capped (Sections 10A, 11, and 12).
- **Binding arbitration.** Disputes are resolved by binding individual arbitration in San Diego, California, not in court and not as a class action (Section 18).

Authority. The individual who installs, activates, accesses, or first uses the Software, accepts this Agreement, or requests or receives Services on behalf of Customer (the "Accepting Representative") represents and warrants that the Accepting Representative: (a) is authorized by Customer to accept this Agreement and bind Customer; (b) is authorized to act on behalf of all Customer employees, contractors, agents, administrators, and other Authorized Users who install, access, or use the Software or Services; and (c) has caused or will cause Customer and all Authorized Users to comply with this Agreement. Acceptance by the Accepting Representative binds

Customer, and Customer is responsible for the acts and omissions of all Authorized Users as if they were acts and omissions of Customer. If the Accepting Representative lacks authority to bind Customer, the Accepting Representative must not install, activate, access, or use the Software, accept this Agreement, or request or receive Services. If a Microsoft Dynamics partner, consultant, managed-service provider, or other third party ("Installer") installs or activates the Software for Customer, the Installer represents and warrants that Customer has authorized the Installer to accept this Agreement on Customer's behalf and to bind Customer and its Authorized Users, and the Installer agrees to be bound by Sections 3, 5, 8, 14, and 18 in its own right.

1. Definitions

1.1 "**Software**" means each AdvTrex software product identified in a Product Schedule or Order, including the TitaniumGP Add-in, TGP+, Command Center, and Intel Doc, together with their executables, libraries, SQL scripts and database objects, services and agents, installers, License Keys, Updates, and Documentation, in object-code form.

1.2 "**Product Schedule**" means a schedule attached to this Agreement that contains terms specific to a particular product.

1.3 "**Order**" means an AdvTrex quote, invoice, order form, online checkout, or License Key that identifies the products, features, License Scope, term, and fees purchased by Customer.

1.4 "**License Key**" means the license code, activation file, or entitlement issued by AdvTrex that enables the Software or specific features of it.

1.5 "**License Scope**" means the limits on permitted use stated in the Order or License Key, such as the licensed products and features, number of Sites, companies, GP users, named users, documents or transactions, and the term.

1.6 "**Site**" means one Microsoft Dynamics GP system database hosted on one Microsoft SQL Server instance, together with the GP company databases that it administers, unless a Product Schedule or Order states otherwise.

1.7 "**Authorized Users**" means Customer's employees and individual contractors whom Customer permits to use the Software for Customer's internal business purposes, within the License Scope.

1.8 "**Customer Data**" means data, documents, and files that Customer or its Authorized Users enter into, upload to, or process with the Software, including Microsoft Dynamics GP data and the PDF, EDI, and other files submitted to Intel Doc.

1.9 "**License and Usage Data**" means technical data about the installation and use of the Software, as described in Section 9.2. It does not include the contents of Customer's accounting transactions.

1.10 "**Outputs**" means any transactions, records, extractions, matches, suggestions, alerts, projections, scores, summaries, reports, query results, or other results that the Software generates, including results produced with AI or machine-learning technology.

1.11 "**Documentation**" means the user guides, installation guides, and help content that AdvTrex makes available for the Software.

1.12 "**Updates**" means patches, fixes, new versions, and releases of the Software that AdvTrex makes available to Customer.

1.13 "**Evaluation Software**" means any trial, preview, beta, early-access, or not-for-resale version of the Software, or Software provided without charge.

1.14 "**Microsoft Dynamics GP**" or "**GP**" means Microsoft Dynamics GP and its related Microsoft SQL Server databases, which are licensed to Customer separately by Microsoft or its partners.

1.15 "**Services**" means all services provided by AdvTrex or on its behalf in connection with any Software, Order, or Customer request, including Support, installation, implementation, configuration, customization, data migration, consulting, training, troubleshooting, remote assistance, database or system review, professional services, and AI-assisted services, whether provided onsite, remotely, electronically, orally, automatically, or in writing.

1.16 "**Service Materials**" means any script, SQL statement, stored procedure, query, code sample, configuration, template, report, plan, workaround, instruction, recommendation, documentation, email, chat message, AI-generated response, training material, or other material or deliverable supplied or made available in connection with Services.

1.17 "**Support**" means technical support made available by AdvTrex under an Order or AdvTrex's then-current support policy, including troubleshooting guidance and assistance relating to use of the Software.

2. Structure and Order of Precedence

2.1 **Single agreement.** This Agreement consists of these master terms, the Product Schedules, and each Order. The master terms apply to every product. A Product Schedule applies only to the product it describes.

2.2 **Precedence.** If there is a conflict, the following order applies, from highest to lowest: (a) a written agreement signed by an officer of AdvTrex that expressly amends this Agreement; (b) the Order, but only as to products, License Scope, term, and fees; (c) the applicable Product Schedule; and (d) these master terms. Terms in a Customer purchase order or other Customer document are rejected and have no effect, even if AdvTrex accepts or fulfills the document.

2.3 **Additional products.** AdvTrex may issue new Product Schedules for new products. A new Product Schedule applies to Customer only when Customer accepts it or first installs or uses that product.

3. License Grant

3.1 **License.** Subject to Customer's compliance with this Agreement and payment of applicable fees, AdvTrex grants Customer a limited, non-exclusive, non-transferable, non-sublicensable, revocable license, during the applicable term, to install and use the Software in object-code form, within the License Scope, only for Customer's internal business operations, and only with a validly licensed and supported installation of Microsoft Dynamics GP.

3.2 **Default scope.** Unless the Order or License Key states otherwise, each license covers one Site, and the number of concurrent GP users using the Software may not exceed the number of GP user licenses registered for that Site.

3.3 **Backup and test copies.** Customer may make a reasonable number of copies of the Software for backup, archival, and disaster-recovery purposes, and may install the Software in one non-production test environment used only to test the Software and GP, provided that each copy retains all proprietary notices.

3.4 **Hosting and outsourcing.** Customer may have the Software installed and operated in a data center or cloud environment operated by a third-party hosting provider or managed-service provider, provided that (a) the Software is used only for Customer's own internal business, (b) the provider accesses it only on Customer's behalf, and (c) Customer remains responsible for the provider's compliance with this Agreement. Any use of the Software to provide services to multiple unrelated customers, including multi-tenant hosting, requires a separate written hosting agreement with AdvTrex.

3.5 **Affiliates.** Customer's affiliates may use the Software within the License Scope if the Order identifies them. Customer is responsible for their compliance.

3.6 **Reservation of rights.** The Software is licensed, not sold. AdvTrex and its licensors retain all right, title, and interest in and to the Software, including all intellectual property rights. All rights not expressly granted in this Agreement are reserved, and no license arises by implication or estoppel.

4. License Keys, Verification, and Automatic Disablement

4.1 License Keys. The Software requires a valid License Key. License Keys are specific to the Site and the installation identity for which they are issued. They are AdvTrex's Confidential Information and may not be shared, published, transferred, or used for any other installation.

4.2 Online verification. Customer acknowledges and agrees that the Software periodically connects to AdvTrex license servers to validate, download, renew, and revoke License Keys. As part of that process, the Software transmits License and Usage Data, including installation identifiers derived from the SQL Server instance (such as the msdb service broker GUID), server and site names, product and version information, and user counts. Customer will permit this network communication. If the Software cannot reach AdvTrex license servers for an extended period, some functions may become unavailable until verification succeeds.

4.3 Automatic disablement. Customer acknowledges that the Software contains technical measures that limit or disable some or all functions when (a) a subscription, term license, trial, or preview period ends; (b) a License Key is invalid, revoked, or used outside the License Scope; or (c) fees are overdue beyond the period stated in Section 6. Disablement in these circumstances is an agreed feature of the Software and not a breach, defect, or unlawful act by AdvTrex. Disablement does not delete Customer Data stored in Customer's databases.

4.4 Trials. Unless AdvTrex agrees otherwise in writing, each installation identity is eligible for one trial per product. AdvTrex may refuse, shorten, or end a trial at any time. Attempting to obtain additional trials by altering installation identifiers, re-installing, deleting registration records, or similar means is a material breach.

4.5 No circumvention. Customer will not, and will not permit anyone to, bypass, disable, modify, reset, or interfere with any License Key, license verification, expiry, usage limit, or other technical protection in the Software, including by editing or deleting license or registration records (such as adv_Registration tables), altering system clocks, or spoofing installation identifiers.

5. Restrictions

Except as expressly permitted in this Agreement or by applicable law that cannot be waived by contract, Customer will not, and will not permit any person to:

- (a) copy, modify, translate, or create derivative works of the Software;
- (b) reverse engineer, decompile, disassemble, deobfuscate, or otherwise attempt to derive the source code, algorithms, data structures, or SQL logic of the Software, or remove or defeat any obfuscation or encryption;
- (c) sell, resell, rent, lease, lend, sublicense, distribute, assign, or otherwise transfer the Software or any License Key, or use the Software for service-bureau, time-sharing, or outsourced processing for third parties, except as permitted by Section 3.4;
- (d) use the Software beyond the License Scope, or on a Site or installation for which it is not licensed;
- (e) modify, disable, or remove SQL objects, stored procedures, triggers, jobs, services, or tables installed by the Software, except as directed by the Documentation or AdvTrex Support;
- (f) remove, alter, or obscure any copyright, trademark, patent, or other proprietary notice;
- (g) use the Software to build a competing product, or copy its features, user interface, or database design;
- (h) publish benchmark or performance test results about the Software without AdvTrex's prior written consent;
- (i) use the Software in violation of any law, or to process data that Customer has no right to process;
- (j) introduce viruses or malicious code into, or interfere with the integrity or performance of, the Software or AdvTrex's servers; or

- (k) access the Software or AdvTrex's services by automated means other than the interfaces provided by AdvTrex.

6. Fees, Subscriptions, and Taxes

6.1 Fees. Customer will pay the fees stated in the Order. Unless the Order states otherwise, fees are due within thirty (30) days after the invoice date, are payable in U.S. dollars, and are non-cancelable and non-refundable, except as expressly stated in this Agreement.

6.2 Subscriptions and renewal. Subscriptions and term licenses run for the term stated in the Order. Unless the Order states otherwise, each subscription renews automatically for successive terms of equal length at AdvTrex's then-current rates, unless either party gives written notice of non-renewal at least thirty (30) days before the end of the current term. AdvTrex will notify Customer of any price increase at least forty-five (45) days before renewal.

6.3 Late payment. Overdue amounts accrue interest at the lesser of 1.5% per month or the maximum rate permitted by law. If any amount is more than fifteen (15) days overdue, AdvTrex may, after giving written notice, suspend Customer's License Keys, Updates, and Support until the amount is paid.

6.4 Taxes. Fees exclude all sales, use, value-added, withholding, and similar taxes and duties. Customer is responsible for all such taxes, other than taxes on AdvTrex's net income.

6.5 Perpetual licenses and maintenance. If an Order grants a perpetual license, the license continues subject to this Agreement, but Updates and Support are available only while Customer has a current maintenance plan.

7. Evaluation Software, Previews, and Betas

7.1 Evaluation Software is provided for evaluation only, in a non-production environment, for the period that AdvTrex specifies, and may contain errors, incomplete features, and time-based expiry. Previews and betas may stop functioning on a fixed date without further notice.

7.2 NOTWITHSTANDING ANYTHING ELSE IN THIS AGREEMENT, EVALUATION SOFTWARE IS PROVIDED "AS IS" WITH NO WARRANTY, INDEMNITY, SUPPORT, OR SERVICE-LEVEL COMMITMENT OF ANY KIND, AND ADVTREX'S TOTAL LIABILITY ARISING FROM EVALUATION SOFTWARE WILL NOT EXCEED ONE HUNDRED U.S. DOLLARS (US \$100).

7.3 If Customer uses Evaluation Software with production data, Customer does so entirely at its own risk.

8. Customer Responsibilities — Data, Backups, Review, and Controls

8.1 Database changes. Customer acknowledges that the Software installs and maintains objects (including tables, views, stored procedures, functions, triggers, SQL Server Agent jobs, logins, and permissions) in Customer's SQL Server system and company databases, that installation and some updates require SQL Server sysadmin or equivalent privileges, and that some products create, modify, or post Microsoft Dynamics GP records and transactions.

8.2 Backups. Before installing the Software, installing any Update, upgrading Microsoft Dynamics GP or SQL Server, or running any bulk import, posting, reset, or uninstall function, Customer will create and verify a complete, restorable backup of all affected databases. Customer is solely responsible for its backup, restore, and disaster-recovery procedures.

8.3 Testing. Customer is responsible for testing the Software and each Update in a non-production environment that reflects its production configuration, including third-party GP products and customizations, before production use.

8.4 Review of Outputs. Outputs are generated automatically and may be incomplete, inaccurate, duplicated, or misclassified. Customer is solely responsible for reviewing, validating, and approving all Outputs before relying on

them, and in particular before posting any transaction, approving any document, releasing any payment, filing any tax return or regulatory report, or making any business, financial, or employment decision. Outputs are not accounting, tax, audit, legal, or financial advice.

8.5 Internal controls. The Software supports, but does not replace, Customer's internal controls. Customer is solely responsible for designing and operating its accounting controls, segregation of duties, approval authority, fraud prevention, and payment verification (including independent verification of changes to vendor bank or payment details), and for its compliance with the Sarbanes-Oxley Act, GAAP, tax laws, and other requirements that apply to it. Alerts, detections, and approval workflows in the Software may fail to detect or prevent errors, fraud, or unauthorized activity.

8.6 Security and access. Customer is responsible for (a) the security of its network, servers, databases, and credentials, including SQL Server logins and service accounts created for the Software; (b) granting users only the access they need; (c) keeping Microsoft Dynamics GP, SQL Server, Windows, and .NET patched and supported; and (d) all activity that occurs under its accounts, License Keys, and credentials. Customer will notify AdvTrex promptly of any unauthorized use of the Software or License Keys.

8.7 Customer Data. Customer represents and warrants that it has all rights, licenses, consents, and notices necessary for AdvTrex and the Software to process Customer Data as contemplated by this Agreement, and that Customer Data and its processing will not infringe any third party's rights or violate any law or contract, including agreements with Customer's trading partners.

8.8 Platform dependency. The Software depends on Microsoft Dynamics GP, Microsoft SQL Server, Microsoft Windows, Microsoft .NET, and other third-party platforms that AdvTrex does not control. AdvTrex is not responsible for changes to, defects in, or the discontinuation, end of support, or end of life of those platforms, and continued compatibility of the Software with them is not guaranteed.

8.9 Change management. Customer is responsible for maintaining reasonable change-management procedures and for documenting changes to Microsoft Dynamics GP, SQL Server, Windows, .NET, Entra ID, Active Directory, Microsoft 365, third-party products, integrations, customizations, permissions, SQL Server Agent jobs, network infrastructure, and security controls. AdvTrex is not responsible for failures, incompatibilities, delays, or damage caused by undisclosed changes, unsupported modifications, environmental differences, or changes made after testing or implementation.

8.10 Backup verification for Services. No Service, Support activity, recommendation, SQL script, migration, upgrade, implementation activity, or remote session eliminates Customer's obligation to create and verify complete, restorable backups before any action that may affect Customer's systems or data. Customer is solely responsible for backup, restoration, and disaster recovery.

9. Data and Privacy

9.1 Ownership of Customer Data. As between the parties, Customer owns Customer Data. Customer grants AdvTrex a non-exclusive, worldwide, royalty-free license to access, process, and transmit Customer Data only as necessary to operate the Software, provide hosted processing, provide Support, prevent or address security or technical problems, and comply with law.

9.2 License and Usage Data. The Software collects License and Usage Data, which may include installation and SQL Server identifiers, server, instance, site, and database names, product, version, and feature information, user and company counts, license status, error logs and diagnostics, and performance and feature-usage statistics. AdvTrex may use License and Usage Data to verify licensing and enforce this Agreement, provide Support, secure and improve its products, and create aggregated or de-identified statistics that do not identify Customer or any individual. AdvTrex owns aggregated and de-identified data.

9.3 Support access. If Customer grants AdvTrex remote access, database access, or copies of data for Support, AdvTrex will use that access only for the Support requested. Customer will supervise remote sessions and is responsible for deciding what access to grant.

9.4 Service providers. AdvTrex may use third-party service providers, such as cloud hosting, document-recognition, and AI model providers, to operate hosted features of the Software. AdvTrex will require them to protect Customer Data under confidentiality and security obligations no less protective than those in this Agreement and remains responsible for their performance.

9.5 No training on Customer Data. AdvTrex will not use Customer Data, and will not permit its service providers to use Customer Data, to train general-purpose AI models that are made available to other customers, unless Customer gives prior written consent.

9.6 Personal information and California law. To the extent that AdvTrex processes "personal information" within Customer Data on Customer's behalf, AdvTrex acts as a "service provider" under the California Consumer Privacy Act, as amended by the California Privacy Rights Act (together, the "**CCPA**"). AdvTrex will (a) process that personal information only for the business purposes described in this Agreement; (b) not sell or share it (as those terms are defined in the CCPA); (c) not retain, use, or disclose it outside the direct business relationship with Customer or for any purpose other than those described in this Agreement; (d) not combine it with personal information received from other sources, except as the CCPA permits; (e) comply with the CCPA and provide the same level of privacy protection that the CCPA requires; and (f) notify Customer if it can no longer meet these obligations. Customer may take reasonable and appropriate steps to stop and remediate unauthorized use of that personal information.

9.7 Security. AdvTrex will maintain reasonable administrative, technical, and physical safeguards for Customer Data in its possession. If AdvTrex becomes aware of unauthorized access to Customer Data in its possession, it will notify Customer without undue delay and cooperate reasonably with Customer's response.

9.8 Retention. Customer Data stored in Customer's own databases remains under Customer's control. Customer Data uploaded to AdvTrex-hosted services is retained as described in the applicable Product Schedule and then deleted, except for copies kept in routine backups until they expire or copies that the law requires AdvTrex to keep.

10. Updates and Support

10.1 Updates. AdvTrex may provide Updates at its discretion or under a maintenance or subscription plan. Updates are Software under this Agreement. Some Updates (including SQL catalog updates) may install automatically when the Software starts, or may be required to maintain license validation, security, or compatibility. AdvTrex may add, change, or remove features, but will not materially reduce the core functionality of a paid subscription during its current term.

10.2 Support. Support is provided only as stated in the Order or in AdvTrex's then-current support policy. Support does not cover problems caused by Customer's or third parties' software, data, customizations, unsupported platforms, failure to install Updates, or use outside the Documentation. Any code, scripts, or fixes supplied through Support are Software under this Agreement.

10.3 Supported versions. AdvTrex supports only the current and immediately preceding major versions of the Software, and only on the platform versions listed in the Documentation.

10A. Services, Support, Recommendations, and Service Materials

10A.1 Scope and reasonable efforts. AdvTrex provides Services only as stated in an Order, statement of work, or AdvTrex's applicable service description. Unless an Order signed by an officer of AdvTrex expressly states otherwise, Services are provided on a reasonable-efforts basis and do not include any guaranteed result, response time, service level, deliverable, or fitness for a particular purpose. Services described in a statement of work are

governed by this Agreement; if a statement of work conflicts with this Agreement, this Agreement controls unless the statement of work expressly states that it overrides a specific section. Customer will provide timely access, information, decisions, and personnel, and is responsible for delays caused by its failure to do so. Services are performed at Customer's direction, and Customer is responsible for reviewing and accepting the work.

10A.2 Customer control and decisions. Customer retains sole authority and responsibility for its systems, databases, credentials, configurations, accounting records, transactions, filings, payments, approvals, internal controls, security, compliance obligations, and business decisions. No Service, recommendation, or assistance transfers those responsibilities to AdvTrex.

10A.3 Scripts, SQL, configurations, and recommendations. Service Materials may be incomplete, may not be suitable for Customer's environment, and may produce unintended results. Before implementing any Service Material, Customer will independently review it, test it in a representative non-production environment, create and verify restorable backups, determine its suitability, limit permissions appropriately, obtain necessary internal and professional approvals, and confirm compliance with Customer's policies and controls. Service Materials are provided "AS IS" under Section 11. The decision to run, apply, or rely on any Service Material is Customer's alone, including when AdvTrex personnel run it at Customer's request.

10A.4 Remote assistance. If Customer grants AdvTrex remote or other access to Customer's systems, Customer authorizes access only for the requested Services and remains responsible for deciding the access to grant. Customer will provide a qualified representative to supervise the session, review proposed actions, and stop or withhold approval for any action it does not authorize. Remote access does not transfer control of or responsibility for Customer's environment to AdvTrex.

10A.5 No professional advice. The Software, Services, Service Materials, Outputs, demonstrations, recommendations, and communications from AdvTrex are provided for informational and technical-assistance purposes only. They do not constitute accounting, audit, tax, legal, investment, financial, cybersecurity, regulatory, employment, or other regulated professional advice. Customer is responsible for obtaining advice from qualified professionals and for independently reviewing and approving each decision, configuration, transaction, filing, control, and course of action.

10A.6 AI-assisted features. AI-generated Outputs and Service Materials may contain errors, omissions, inaccurate statements, incorrect assumptions, incomplete information, incorrect SQL, or unsuitable recommendations. Customer is solely responsible for validating all AI-generated content before relying on or implementing it.

10A.7 Courtesy and emergency assistance. Assistance provided outside a purchased service entitlement, including courtesy troubleshooting, preliminary observations, emergency assistance, sample scripts, and suggested workarounds, is provided "AS IS" and does not expand AdvTrex's obligations, warranties, standard of care, or liability.

10A.8 Application of protections. Sections 8, 11, 12, 13, and 18 apply fully to all Services, Support, Service Materials, recommendations, and assistance provided by or on behalf of AdvTrex, whether paid or unpaid and whether provided onsite, orally, remotely, electronically, automatically, or in writing.

10A.9 Ownership of deliverables. AdvTrex retains all rights in the Software, the Service Materials, and its pre-existing tools, code, methods, and know-how, and in any improvements to them, including those developed while performing Services. Customer receives a license to use deliverables provided to it on the same terms, and for the same term, as the Software to which they relate. Customer Data remains Customer's property.

11. Disclaimer of Warranties

11.1 TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, THE SOFTWARE, OUTPUTS, UPDATES, SERVICES, SUPPORT, SERVICE MATERIALS, AND ALL RELATED SERVICES ARE PROVIDED "AS IS," "AS AVAILABLE," AND "WITH ALL FAULTS." ADVTREX AND ITS LICENSORS AND SUPPLIERS EXPRESSLY DISCLAIM ALL WARRANTIES AND CONDITIONS OF ANY KIND, WHETHER EXPRESS, IMPLIED, STATUTORY, OR ARISING FROM COURSE OF

DEALING OR USAGE OF TRADE, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, ACCURACY, QUIET ENJOYMENT, AND SYSTEM INTEGRATION.

11.2 WITHOUT LIMITING SECTION 11.1, ADVTREX DOES NOT WARRANT THAT THE SOFTWARE OR ANY OUTPUT WILL BE ACCURATE, COMPLETE, OR ERROR-FREE; THAT THE SOFTWARE WILL OPERATE WITHOUT INTERRUPTION, MEET CUSTOMER'S REQUIREMENTS, OR BE COMPATIBLE WITH ANY VERSION OF MICROSOFT DYNAMICS GP, SQL SERVER, OR ANY THIRD-PARTY PRODUCT; THAT THE SOFTWARE WILL DETECT OR PREVENT ERRORS, FRAUD, OR UNAUTHORIZED TRANSACTIONS; THAT THE SOFTWARE IS FREE OF VIRUSES OR OTHER HARMFUL COMPONENTS; OR THAT DEFECTS WILL BE CORRECTED.

11.3 NO RELIANCE. CUSTOMER ACKNOWLEDGES THAT IT HAS NOT RELIED AND IS NOT RELYING ON ANY STATEMENT, PROMISE, PROJECTION, ESTIMATE, RECOMMENDATION, DEMONSTRATION, PROPOSAL, SALES PRESENTATION, IMPLEMENTATION RECOMMENDATION, SUPPORT GUIDANCE, CONSULTING RECOMMENDATION, AI-GENERATED OUTPUT, SERVICE ACTIVITY, OR OTHER REPRESENTATION EXCEPT AS EXPRESSLY STATED IN THIS AGREEMENT OR IN AN ORDER SIGNED BY AN OFFICER OF ADVTREX. NO ORAL OR WRITTEN ADVICE OR INFORMATION OBTAINED FROM ADVTREX, ITS PERSONNEL, CONTRACTORS, OR PARTNERS CREATES ANY WARRANTY OR OBLIGATION NOT EXPRESSLY STATED IN THIS AGREEMENT. MICROSOFT CORPORATION AND ITS AFFILIATES MAKE NO WARRANTIES AND HAVE NO OBLIGATIONS OR LIABILITY REGARDING THE SOFTWARE.

12. Limitation of Liability

12.1 Exclusion of damages. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT WILL ADVTREX, ITS AFFILIATES, OR ITS OR THEIR OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, CONTRACTORS, LICENSORS, OR SUPPLIERS BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, EXEMPLARY, OR PUNITIVE DAMAGES, OR FOR ANY LOSS OF PROFITS, REVENUE, BUSINESS, GOODWILL, ANTICIPATED SAVINGS, BUSINESS OPPORTUNITY, OR USE; LOSS, CORRUPTION, INACCURACY, OR RE-CREATION OF DATA, DOCUMENTS, TRANSACTIONS, OR WORK PRODUCT; COST OF RESTORING DATA OR SYSTEMS, FORENSIC INVESTIGATION, BUSINESS RECOVERY, OR PROCURING SUBSTITUTE GOODS OR SERVICES; BUSINESS INTERRUPTION; FAILED INTEGRATIONS; DATA-CONVERSION OR MIGRATION ERRORS; CYBERSECURITY, RANSOMWARE, SOCIAL-ENGINEERING, OR UNAUTHORIZED-ACCESS LOSSES; INCORRECT, DUPLICATE, UNAUTHORIZED, OR FRAUDULENT PAYMENTS, TRANSFERS, OR POSTINGS; TAX, AUDIT, OR REGULATORY PENALTIES; MISSED DEADLINES; OR FINANCIAL-STATEMENT ERRORS OR RESTATEMENTS; IN EACH CASE ARISING OUT OF OR RELATING TO THIS AGREEMENT, ANY ORDER, THE SOFTWARE, SERVICES, SUPPORT, PROFESSIONAL SERVICES, REMOTE ASSISTANCE, SERVICE MATERIALS, OUTPUTS, AI-GENERATED CONTENT, RECOMMENDATIONS, SQL SCRIPTS, CONFIGURATION GUIDANCE, DOCUMENTATION, UPDATES, LICENSE KEYS, THIRD-PARTY PRODUCTS OR SERVICES, OR CUSTOMER'S USE OF OR RELIANCE ON ANY OF THEM, HOWEVER CAUSED AND UNDER ANY THEORY OF LIABILITY, INCLUDING CONTRACT, TORT, NEGLIGENCE, STRICT LIABILITY, OR STATUTE, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND EVEN IF A LIMITED REMEDY FAILS OF ITS ESSENTIAL PURPOSE.

12.2 Cap. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, ADVTREX'S TOTAL CUMULATIVE LIABILITY ARISING OUT OF OR RELATING TO THIS AGREEMENT, THE SOFTWARE, THE SERVICES, ALL SERVICE MATERIALS, AND ALL OUTPUTS, UNDER ALL THEORIES OF LIABILITY COMBINED, WILL NOT EXCEED THE GREATER OF (A) THE FEES ACTUALLY PAID BY CUSTOMER TO ADVTREX FOR THE SPECIFIC PRODUCT OR SERVICES GIVING RISE TO THE CLAIM DURING THE TWELVE (12) MONTHS IMMEDIATELY BEFORE THE EVENT GIVING RISE TO THE LIABILITY, OR (B) ONE HUNDRED U.S. DOLLARS (US \$100). MULTIPLE CLAIMS DO NOT ENLARGE THIS LIMIT.

12.3 Exceptions required by law. Nothing in this Agreement excludes or limits liability that cannot be excluded or limited under applicable law, including under California Civil Code Section 1668 for a party's own fraud, willful injury to the person or property of another, or violation of law. In those cases, liability is limited to the fullest extent that the law permits.

12.4 Basis of the bargain. The parties agree that the disclaimers, exclusions, and limitations in Sections 7, 11, and 12 are an essential basis of the bargain, reflect a reasonable allocation of risk, and are reflected in the fees, and that AdvTrex would not provide the Software without them.

12.5 Time limit for claims. To the extent permitted by law, any claim against AdvTrex arising out of or relating to this Agreement must be brought within one (1) year after the claim arises.

12.6 Single claim rule. All claims arising out of the same or related facts, circumstances, acts, omissions, defects, errors, Services, Service Materials, recommendations, Outputs, implementations, transactions, or occurrences will be treated as a single claim for purposes of applying the exclusions and liability cap in this Section 12, and multiple claims do not enlarge that cap.

13. Indemnification

13.1 By Customer. Customer will defend, indemnify, and hold harmless AdvTrex and its affiliates, officers, directors, employees, and agents from and against all claims, demands, suits, and proceedings brought by third parties (including Customer's vendors, customers, trading partners, employees, auditors, and governmental authorities), and all resulting losses, damages, liabilities, penalties, settlements, costs, and reasonable attorneys' fees, to the extent arising out of or relating to: (a) Customer Data, or Customer's collection, submission, or processing of it; (b) transactions, payments, postings, approvals, configurations, implementations, or decisions made by Customer or its Authorized Users, including those based on Outputs, Services, Service Materials, recommendations, scripts, or Support; (c) use of the Software in breach of this Agreement or applicable law, or outside the License Scope; (d) the acts or omissions of Customer's Installers, hosting providers, or Authorized Users; or (e) Customer's breach of Section 8.7.

13.2 Procedure. AdvTrex will give Customer prompt written notice of the claim (although a delay relieves Customer of its obligations only to the extent that the delay causes prejudice), reasonable cooperation at Customer's expense, and control of the defense and settlement, except that Customer may not settle any claim in a way that imposes obligations on, or admits fault by, AdvTrex without AdvTrex's prior written consent. AdvTrex may participate with counsel of its choice at its own expense.

14. Confidentiality

14.1 "Confidential Information" means non-public information disclosed by one party to the other that is marked as confidential or that a reasonable person would understand to be confidential, including, for AdvTrex, the Software, its SQL code and database design, License Keys, pricing, and product roadmaps. Confidential Information does not include information that is or becomes public through no fault of the recipient, was already known to the recipient without restriction, is independently developed without use of the discloser's information, or is rightfully received from a third party without a duty of confidentiality.

14.2 The recipient will use the discloser's Confidential Information only to perform under this Agreement, will protect it with at least reasonable care, and will disclose it only to its employees, contractors, and advisors who need to know it and are bound by confidentiality obligations at least as protective as these. The recipient may disclose Confidential Information when required by law, after giving the discloser prompt notice (where legally permitted) and reasonable assistance in seeking protective treatment.

14.3 The Software contains AdvTrex trade secrets protected under the California Uniform Trade Secrets Act and the federal Defend Trade Secrets Act.

15. Feedback

If Customer or its Authorized Users provide suggestions, ideas, or other feedback about the Software, AdvTrex may use them for any purpose without restriction or compensation, and AdvTrex will own any improvements that it develops. Customer is not required to provide feedback.

16. Audit and Compliance

16.1 Customer will keep accurate records of its installation and use of the Software. Once per calendar year, and at any time that AdvTrex has a reasonable basis to suspect non-compliance, AdvTrex may request that Customer certify its compliance in writing within fifteen (15) days, or may audit Customer's use (itself or through an independent auditor) on at least fifteen (15) days' written notice, during normal business hours, and in a manner that does not unreasonably interfere with Customer's operations. AdvTrex may also rely on License and Usage Data to verify compliance.

16.2 If use exceeds the License Scope, Customer will promptly pay for the excess use at AdvTrex's then-current list prices, from the date that the excess use began. If the underpayment exceeds five percent (5%) of the fees due for the audited period, Customer will also reimburse AdvTrex's reasonable costs of the audit.

17. Term and Termination

17.1 **Term.** This Agreement starts when Customer accepts it and continues while any license under it remains in effect.

17.2 **Termination for breach.** Either party may terminate this Agreement or an affected Order by written notice if the other party materially breaches it and does not cure the breach within thirty (30) days after receiving written notice. AdvTrex may terminate immediately, by written notice, if Customer breaches Section 4.5, Section 5, or Section 14, or infringes or misappropriates AdvTrex's intellectual property.

17.3 **Insolvency.** Either party may terminate this Agreement by written notice if the other party becomes insolvent, makes an assignment for the benefit of creditors, or becomes the subject of bankruptcy or receivership proceedings that are not dismissed within sixty (60) days.

17.4 **Effect of termination.** When this Agreement or a license ends, (a) all rights and licenses granted for the affected Software end; (b) Customer will stop using the affected Software and, within thirty (30) days, uninstall it and destroy all copies and License Keys (the Software's uninstall functions and Documentation describe how to remove its database objects); (c) on request, Customer will certify in writing that it has done so; and (d) all unpaid fees accrued before the end of the license become due immediately. Customer Data stored in Customer's databases remains Customer's. Termination by AdvTrex for Customer's breach does not entitle Customer to any refund.

17.5 **Survival.** Sections 1, 3.6, 4.5, 5, 6 (for amounts owed), 8.7, 9.2, 10A, 11 through 16, 17.4, 17.5, 18, and 19, and any other provisions that by their nature are intended to survive, survive the end of this Agreement.

18. Governing Law and Dispute Resolution

18.1 **Governing law.** This Agreement, and any dispute arising out of or relating to it or the Software, is governed by the laws of the State of California, without regard to its conflict-of-laws rules, and, where applicable, by the Federal Arbitration Act. The United Nations Convention on Contracts for the International Sale of Goods and the Uniform Computer Information Transactions Act do not apply.

18.2 **Informal resolution.** Before starting arbitration, a party must send the other party a written notice describing the dispute, and the parties' senior representatives will try in good faith to resolve it for thirty (30) days.

18.3 **Binding arbitration.** Any dispute, claim, or controversy arising out of or relating to this Agreement or the Software, including its formation, scope, validity, or enforceability, and the arbitrability of any claim, that is not resolved under Section 18.2, will be finally resolved by confidential, binding arbitration administered by JAMS under its Comprehensive Arbitration Rules and Procedures (or, for claims of less than US \$250,000, its Streamlined Arbitration Rules and Procedures) in effect at the time. The arbitration will be conducted in English, in San Diego, California, before a single arbitrator who is a retired judge or an attorney with experience in software licensing.

The arbitrator's award will be final and binding, and judgment on the award may be entered in any court of competent jurisdiction. The arbitrator may not award damages that are excluded or limited by this Agreement.

18.4 Individual claims only. Each party may bring claims against the other only in its individual capacity and not as a plaintiff or class member in any purported class, collective, consolidated, or representative proceeding. The arbitrator may not consolidate claims of more than one party or preside over any form of class or representative proceeding.

18.5 Exceptions. Notwithstanding Section 18.3, (a) either party may seek temporary, preliminary, or permanent injunctive relief or other equitable relief in court to protect its intellectual property, Confidential Information, or License Key controls; and (b) AdvTrex may bring an action in court to collect undisputed fees. For any matter permitted to proceed in court, the parties consent to the exclusive jurisdiction and venue of the state and federal courts located in San Diego County, California.

18.6 Attorneys' fees. In any arbitration or court action to enforce this Agreement, the prevailing party is entitled to recover its reasonable attorneys' fees and costs.

18.7 Equitable relief. Customer acknowledges that a breach of Sections 4.5, 5, or 14 would cause AdvTrex irreparable harm for which monetary damages would not be an adequate remedy, and that AdvTrex may seek injunctive relief for such a breach without posting a bond.

19. General

19.1 Third-party components. The Software includes third-party components that are licensed to AdvTrex. Terms for those components that are required to be passed through to Customer are listed in the third-party notices file distributed with the Software and apply to those components. Customer is responsible for obtaining its own licenses for Microsoft Dynamics GP, Microsoft SQL Server, and any other third-party software it uses with the Software.

19.2 Trademarks. TitaniumGP, TGP+, Command Center, Intel Doc, and related names and logos are trademarks of AdvTrex, Inc. Microsoft, Dynamics, SQL Server, Windows, and .NET are trademarks of Microsoft Corporation. The Software is not produced, endorsed, or supported by Microsoft Corporation. Other names are the property of their respective owners.

19.3 Export compliance. Customer will comply with all applicable U.S. and international export control and economic sanctions laws. Customer represents that it is not located in, and will not export or provide access to the Software in, any embargoed country or region, and that it is not on any U.S. government restricted-party list.

19.4 U.S. Government users. The Software is "commercial computer software" and its Documentation is "commercial computer software documentation," as those terms are used in 48 C.F.R. § 2.101 and § 12.212 and 48 C.F.R. § 227.7202. U.S. Government users acquire only the rights granted to all other licensees under this Agreement.

19.5 Assignment. Customer may not assign or transfer this Agreement or any license, by operation of law, merger, change of control, or otherwise, without AdvTrex's prior written consent, which AdvTrex will not unreasonably withhold for an assignment to a successor that acquires all or substantially all of Customer's business and agrees in writing to this Agreement. AdvTrex may assign this Agreement without consent to an affiliate or to a successor in a merger, acquisition, or sale of all or substantially all of its related assets. Any other attempted assignment is void.

19.6 Force majeure. AdvTrex is not liable for any delay or failure to perform caused by events beyond its reasonable control, including acts of God, natural disasters, epidemics, war, terrorism, civil unrest, labor disputes, governmental action, failures of the internet, utilities, or third-party hosting or cloud providers, cyberattacks, or changes to or discontinuation of third-party platforms, including Microsoft Dynamics GP.

19.7 Notices. AdvTrex may give notices to Customer by email to the address associated with Customer's account or Order, or through the Software. Customer must send legal notices to AdvTrex in writing, by courier or certified mail, to AdvTrex, Inc., Attn: Legal, 1041 Market St. #174, San Diego, CA 92101, or to another address that AdvTrex designates in writing. Notices are effective on receipt.

19.8 Changes to this Agreement. AdvTrex may publish new versions of this Agreement. A new version applies to Customer when Customer accepts it, including when Customer installs an Update, renews a subscription, or places a new Order after being shown the new version. The version accepted by Customer otherwise continues to govern until that time. Each version is identified by a version number.

19.9 Electronic acceptance and records. The parties agree that acceptance of this Agreement by electronic means, including clicking or checking an acceptance control, selecting "Next" or "Continue" after this Agreement is presented, installing, activating, accessing, launching, executing, or using the Software, or requesting, receiving, accessing, or using Services, constitutes a valid signature and binding agreement under the California Uniform Electronic Transactions Act and the federal E-SIGN Act to the extent applicable. The Software or AdvTrex's systems may record acceptance information, including the Agreement version and hash, date and time, user name, Customer or Site identity, installation identity, product and installer version, and acceptance method, and that record is evidence of Customer's acceptance. Customer represents and warrants that the Accepting Representative has authority to bind Customer and to cause all Authorized Users to comply with this Agreement. Customer is responsible for all access to and use of the Software and Services by its Authorized Users, whether or not each Authorized User separately accepts this Agreement.

19.10 Independent contractors. The parties are independent contractors. Nothing in this Agreement creates a partnership, joint venture, agency, fiduciary, or employment relationship.

19.11 No third-party beneficiaries. Except for the persons protected by Sections 12 and 13, there are no third-party beneficiaries of this Agreement.

19.12 Severability. If any provision of this Agreement is held invalid or unenforceable, it will be enforced to the maximum extent permitted and modified to the minimum extent necessary to make it enforceable, and the remaining provisions will remain in full force and effect. If Section 18.4 is found unenforceable as to a claim, that claim will proceed in court under Section 18.5 and not in arbitration.

19.13 Waiver. A failure or delay in enforcing any provision is not a waiver of it. A waiver is effective only if it is in writing and signed by the waiving party.

19.14 Entire agreement. This Agreement, including its Product Schedules and Orders, is the entire agreement between the parties regarding its subject matter and supersedes all prior and contemporaneous proposals, representations, understandings, and agreements, including all prior versions of the TitaniumGP End-User License Agreement, as to Software installed or updated after Customer accepts this version.

19.15 Interpretation. Headings are for convenience only. "Including" means "including without limitation." This Agreement will not be construed against the party that drafted it. The English version of this Agreement controls.

Product Schedules

The following Product Schedules form part of the Agreement. Each applies only to the product it describes.

Schedule A — TitaniumGP Add-in

A.1 Description. The TitaniumGP Add-in ("**TGP Add-in**") is a .NET add-in that runs inside the Microsoft Dynamics GP client and extends GP with additional functions, controls, and features.

A.2 Licensing. Licensed per Site, and limited by the number of GP user licenses registered for that Site, unless the Order states otherwise. Individual features are enabled by the License Key.

A.3 Installation. The TGP Add-in is loaded by the GP client from the GP AddIns folder on each workstation or remote-desktop host where it is installed. On first use, a SQL Server sysadmin user must install its database objects in the GP system database and in each company database where it will be used. It may also add or update those objects when GP starts and an Update requires it.

A.4 Specific risks. The TGP Add-in can alter GP windows, validation, and workflow behavior. Customer is responsible for testing it together with other GP add-ins, Dexterity customizations, and third-party GP products, and for confirming compatibility after every GP service pack, year-end update, or version upgrade before production use.

A.5 Supported platforms. The Microsoft Dynamics GP and SQL Server versions listed in the Documentation for the installed release of the TGP Add-in. GP versions for which Microsoft has ended support are unsupported.

Schedule B — TGP+

B.1 Description. TGP+ is an AdvTrex application that works with Microsoft Dynamics GP data to provide additional features and functions, as described in the Documentation. It is enabled by the TGP+ feature of the License Key.

B.2 Licensing. Licensed per Site and per the user or feature limits stated in the Order or License Key.

B.3 Installation. TGP+ installs and maintains database objects in the GP system database and the company databases where it is used, through the shared TitaniumGP installation engine.

B.4 Specific risks. Where TGP+ creates, changes, or deletes GP records or transactions, Section 8 applies in full. Customer must review the effect of any bulk or automated operation in a test company before running it in production.

Schedule C — Command Center

C.1 Description. Command Center is a Windows desktop application ("**Shell**") and a background service ("**Agent**") that provide dashboards, alerts and detections, approval workflows, budget and projection views, audit trails, search, query tools, and AI-assisted analysis over Microsoft Dynamics GP data.

C.2 Licensing. Licensed per Site and per the named-user, role, or feature limits stated in the Order or License Key. Command Center is enabled by the Command Center feature of the License Key. Preview releases expire on the date stated in the preview and then stop functioning, as described in Sections 4.3 and 7.

C.3 Installation. Command Center installs objects in the GP system database and in each company database, creates dedicated SQL Server logins with limited permissions, and relies on SQL Server Agent jobs (for example, for search indexing and detections). Customer must keep SQL Server Agent running and those jobs enabled for alerts and detections to work. Command Center may update itself automatically through its deployment mechanism.

C.4 Approvals and controls. Command Center's approval workflows, authority limits, delegation, segregation-of-duties checks, guardrails, and audit logs are tools that help Customer administer its own policies. Customer is solely responsible for configuring them correctly, and for the approval decisions that its users make. An approval or the absence of an alert in Command Center is not an assurance that a transaction is valid, authorized, or free of fraud.

C.5 Detections. Detections and alerts (including those relating to changes to vendor bank or payment details, master data, budgets, and exceptions) depend on configuration, job schedules, and data quality. They may be delayed or may miss events, and they do not replace independent verification of payment-detail changes before payment is released.

C.6 Projections and objectives. Budget projections, landings, run-rates, scorecards, and objective or guardrail alignment indicators are estimates based on available data and assumptions. They are not forecasts on which Customer may rely without its own review, and they are not financial advice.

C.7 AI-assisted features. Where Command Center offers AI-assisted features (such as natural-language questions, summaries, or query generation), Customer's prompts and relevant Customer Data may be sent to AdvTrex's AI service providers under Section 9.4 to produce a response. AI Outputs may be inaccurate or incomplete, and Section 8.4 applies to them. AI-generated queries run under a restricted, read-only database login provided by the Software. Customer must not grant that login additional permissions.

Schedule D — Intel Doc

D.1 Description. Intel Doc allows Customer to upload PDF documents (such as vendor invoices, purchase orders, and statements) and EDI files, extracts and interprets their contents, and converts them into Microsoft Dynamics GP transactions for Customer's review and posting.

D.2 Licensing. Licensed per Site and per the document, page, transaction, trading-partner, or user volumes stated in the Order or License Key. Volumes above the licensed amount may be refused or billed at AdvTrex's then-current overage rates.

D.3 Customer Data and hosted processing. Documents and files that Customer submits to Intel Doc are Customer Data. To the extent Intel Doc sends documents to hosted services operated by AdvTrex or its service providers for recognition, extraction, or interpretation (including optical character recognition and AI models), Sections 9.4 through 9.7 apply. Unless the Documentation or Order states a different period, AdvTrex deletes uploaded source documents and extracted data from its hosted services within ninety (90) days after processing, except for copies in routine backups until they expire.

D.4 Rights to submitted documents. Customer represents that it has the right to submit each document and EDI file to Intel Doc, and that doing so complies with Customer's agreements with its trading partners, EDI and value-added network providers, and any other applicable party. Customer is responsible for its EDI trading-partner agreements, mappings, acknowledgments, and compliance with EDI standards and partner requirements.

D.5 Extraction accuracy. Document recognition, EDI parsing, and data extraction are inherently imperfect. Intel Doc may misread, omit, duplicate, or misassign amounts, dates, quantities, items, vendors, customers, accounts, tax amounts, or document numbers, and may create transactions that are incorrect or duplicated. Customer must review and approve each transaction created by Intel Doc before posting it, and must use GP's controls (such as batch review, duplicate-document checks, and three-way matching) where appropriate.

D.6 Fraudulent and altered documents. Intel Doc processes documents as submitted and does not authenticate them. It does not detect or prevent fraudulent, forged, altered, or impersonated invoices, remittance instructions, or bank details. Customer is solely responsible for verifying the legitimacy of each document and payee, and for independently verifying any new or changed payment details before releasing payment. AdvTrex has no liability for payments made on the basis of fraudulent or altered documents.

D.7 **Sensitive data.** Customer will not submit to Intel Doc documents that contain payment-card data, bank account credentials, government identification numbers, protected health information, or other sensitive personal information, except where needed for the transaction and permitted by law. Customer will not submit documents that contain malicious code.

D.8 **Availability.** Hosted processing may be unavailable from time to time for maintenance, capacity, or outages. Unless an Order includes a written service-level commitment, AdvTrex does not guarantee processing times or availability.

Schedule E — Other Products and Features

E.1 Any other AdvTrex product or feature that is enabled by a License Key or identified in an Order (including TGP Sentry and future TitaniumGP modules) is Software governed by the master terms of this Agreement. Any terms specific to that product are those stated in the Order, the Documentation, or a Product Schedule that AdvTrex later publishes and Customer accepts.

End of Agreement.

AdvTrex, Inc. · 1041 Market St. #174, San Diego, CA 92101 · TitaniumGP.com