Annex 04 - Template For Response on Functional Criteria

Tenderers need to fill the table below as response on Functional Criteria (Annex 3).

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| No. | Category | Standard Functionality in ICT-system  Yes/No | Explanation   * Explanation is mandatory, * A maximum of 200 words per explanation is allowed * Screenshots are allowed |
| 1 | Onboarding | For this category, Tenderers need to attach a Onboarding approach (see subsection 4.2 of Request for Proposal) | | |
| 2 | Technical and Functional support | For this category Tenderers need to attach a Service Level Agreement (see subsection 4.2 of Request for Proposal) | | |
| 3 | Configuration of transactions |  |  |
| 4 | Calculation |  |  |
| 5 | Monitoring |  |  |
| 6 | Reporting |  |  |
| 7 | Data and Analytics |  |  |