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**PROJECT OVERVIEW**

***ON***

**SAGE X3 - OCTOPUS INTEGRATION**

***SUBMITTED TO:***

**Mrs. Joy Odiaka**

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**INTRODUCTION**

At Kcysoft Communication, we are aware that creating client-oriented solution takes a mixture of technical excellence and clear communication and we will ensure you receive both. We know that every client is unique and we strive to deliver an individual, innovative and affordable proposal every time and to follow it through with an outstanding delivery which is both on time and within budget.

We have over 10 years of development and system integration experience in this area and our previous clients include SB Telecoms, TAMS Nigeria, BaliPayroll, 365TravelPlan, Fish Market, Radisson BLU Hotel, Domain Plus etc.

1. **PROJECT SCOPE**

The objective of this project is to Integrate Sage X3 sales order with octopus for the purpose of managing project end-to-end.

1. **PROJECT OBJECTIVE**

This solution is aimed at ensuring the following below:

* To manage and track projects from point of initiation (sage sales order) to octopus (team assignment and execution) and back to sage (for job completion sign-off).
* Enhances a culture of accountability.
* To monitor the performance of Team based on the feedback from client.

1. **EXPECTATIONS**

Below are the requirements needed for the implementation:

* Meeting with Client for Octopus functionalities.
* Review the Sage Schema Structures pertaining to sales order generating process.

1. **PROJECT COSTING**

|  |  |  |
| --- | --- | --- |
| SN | Item | Estimated Cost (Naira) |
| 1 | Software Integration Development | 1,400,000 |
| 2 | Installation & Configuration | 200,000 |
|  | **Total** | **1,600,000** |

**5. PROJECT DELIVERY TIME & SUPPORT CHANNELS**

a. 15 Working days.

b. Telephonic support numbers: +234 (0)8028951734, +234 (0)7039787233, +234 (0)8155140578

c. Support emails: kcylander@gmail.com, [info@kcysoft.com](mailto:info@kcysoft.com)

**6. ACCOUNT DETAILS**

Bank: GTBANK

Account Name: KCYSOFT COMMUNICATION

Account Number: 0239561737

**7. PAYMENT TERMS**

80% to be paid at project commencement while 20% to be paid at project sign-off.

**COMMENTS**

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[By signing this document, **Org.** has shown and expressed full consent to the information contained herein and given a go ahead on the implementation of the project to KCYSOFT project team].

**Org, KCYSOFT COMMUNICATION**

Project Manager (Sign. & Date)

Authorized Representative (Sign. & Date)