



## **Terms and Conditions for Add-ins and related SaaS services for Microsoft Office software products**

**anuboXBRL GmbH & Co. KG**

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**Effective date: 12 December 2025**

Microsoft, Microsoft Office, Excel, and Office 365 are trademarks of the Microsoft group of companies. anuboXBRL is not affiliated with Microsoft Corporation.

## 1. Definitions

- **"anuboXBRL"** refers to anuboXBRL GmbH & Co. KG, the provider of the products and services described herein.
- **"Customer"** refers to any individual or entity that installs, purchases, or uses anuboXBRL's Excel Add-ins or related services.
- **"Add-ins"** refers to the Microsoft Excel-based software tools provided by anuboXBRL, including free and paid versions.
- **"License"** means the limited right granted to the Customer to use the Add-ins under the terms of this agreement.
- **"Sales Channels"** refers to all official distribution channels for the Add-ins, including Microsoft Marketplace platforms (e.g., AppSource) and direct sales via anuboXBRL's website (<https://anubo.com/>).
- **"Terms"** refers to this combined set of product-specific and general legal provisions.

These Terms and Conditions ("Terms") govern your access to and use of Add-ins for Microsoft Office, developed by anuboXBRL ("we", "us", "our"), particularly those for Microsoft Excel. They also apply to related Software-as-a-Service (SaaS) offerings connected to these Add-ins. This means that the SaaS services are either included in the purchase price or may be optionally purchased as an add-on. These Terms do not apply to software products that operate independently of the Add-ins.

By installing or using any of our Add-ins, including free or paid versions, you agree to be bound by these Terms.

## 2. Scope of Agreement

These Terms apply to the software products "anuboXBRL Reader" and "anuboXBRL Analyzer", including all current and future commercially offered variants of these products as described in the applicable product descriptions.

anuboXBRL Reader is currently offered as a single product without additional edition or domain designation.

anuboXBRL Analyzer is offered in different commercial variants that are characterised by (i) an edition (for example, Basic, Classic, Professional) and (ii) a domain (for example, US-GAAP/ESEF). Each specific combination of edition and domain (for example, "anuboXBRL Analyzer, Basic edition, US-GAAP/ESEF domain") defines the functional scope and licensing of the respective Analyzer variant.

For compatibility and scope of use, the following rules apply:

The free product anuboXBRL Reader is designed to process as many XBRL taxonomies and reporting frameworks as reasonably possible and allows the Customer to test whether reports are technically compatible with anuboXBRL's underlying XBRL engine.

The functional scope of each paid anuboXBRL Analyzer variant is defined exclusively by its combination of edition and domain and by the product description and documentation applicable to that variant, which specify the reporting frameworks and taxonomies that are officially supported. anuboXBRL may technically limit the use of a given Analyzer variant to those frameworks, and the Customer shall assume that only the frameworks explicitly described for the respective edition and domain are contractually supported.

The fact that a given XBRL taxonomy or reporting framework can be processed in anuboXBRL Reader does not mean that it is included or enabled in any specific Analyzer variant. In particular, if a taxonomy that lies outside the documented scope of an Analyzer variant (for example, a Mexican XBRL taxonomy when purchasing anuboXBRL Analyzer, Basic edition, US-GAAP/ESEF domain) can temporarily be processed in that variant, this is considered non-contractual, optional functionality only. It does not create any legal entitlement to continued availability, support, accuracy or future compatibility for that Mexican taxonomy in any anuboXBRL Analyzer edition within the US-GAAP/ESEF domain.

If the Customer is unsure whether a report is supported by a specific Analyzer variant, the Customer shall (i) test the report with the free anuboXBRL Reader and (ii) carefully review the product description of the relevant edition and domain to ensure that the required reporting frameworks and taxonomies fall within its documented scope.

Accordingly, except where mandatory consumer protection law requires otherwise, anuboXBRL does not owe support, maintenance or refunds for attempts to use an Analyzer variant with reporting frameworks or taxonomies that are outside the documented scope of that variant, nor where a Customer has relied on the temporary or experimental ability of an Analyzer variant to process additional, non-documented frameworks which are later modified, restricted or removed.

### 3. License Grant

We grant you a non-exclusive, non-transferable, non-sublicensable, revocable, and time-limited license to install and use the Add-ins solely for your internal purposes in a professional or commercial context or, where you obtain access as a consumer via a Marketplace, for your own private use, and in accordance with these Terms. The duration of the license corresponds to the paid license term (e.g., monthly or annual subscription).

This license is granted on a per-user basis and tied to a single email address. The license does not grant ownership of the Add-ins.

You may not: Share access with others or allow multiple users to use the same license. Reproduce, modify, reverse-engineer, decompile, disassemble, or create derivative works of

the Add-ins. Use the Add-ins in any unlawful, deceptive, defamatory, or unethical manner. Use the Add-ins in automated processes (e.g., robotic process automation, bots), **except** where you have purchased a special product version expressly designed to support automation and comply with the associated anuboXBRL specification sheet. Resell, rent, lease, or sublicense the Add-ins to third parties.

## 4. License Management and Enforcement

Our software is connected to a license manager operated by us. This system: Activates and validates your license. Monitors access to prevent duplicate or concurrent logins. May suspend or revoke access in case of abuse.

The free version enforces the same one-user-per-license policy.

## 5. Account Registration and License Assignment

To access and use the Add-ins, you must register with accurate and complete information via the respective registration forms provided by anuboXBRL. For the free product (anuboXBRL Reader), registration requires your full name, business email address, and company affiliation.

For paid products, additional billing and payment details (including VAT ID and payment method) are required. Customers may purchase multiple licenses and assign them to individual users within their organization. Each license must be assigned to a unique business email address that belongs to the same domain as the purchasing organization.

The use of licenses by external parties or personal email addresses is strictly prohibited. Customers are responsible for managing user assignments and must ensure compliance with this policy.

You are responsible and liable for protecting your login credentials and for all activities carried out under your account until anuboXBRL has received, without undue delay, your notice of actual or suspected unauthorized access. anuboXBRL is not liable for damages resulting from account misuse that occurs prior to receipt of such notice, except where anuboXBRL is liable under mandatory law.

anuboXBRL reserves the right to reject registrations or to deactivate or delete accounts, in particular free anuboXBRL Reader accounts, where the registration data is clearly inaccurate or fictitious, or where the email address clearly does not correspond to a professional or organizational context (for example: fantasy names, obviously invalid company names or obviously non-professional email addresses).

## 6. Payment and Billing

### 6.1 Sales Channels and Billing Models

The Add-ins may be purchased via the Sales Channels defined in Section 1, including Microsoft Marketplace platforms (e.g., AppSource) and, where offered, direct sales by anuboXBRL (for example via our website or our own license portal). Different billing models may apply depending on the Sales Channel.

For direct purchases and direct contracts concluded via anuboXBRL's website or customer portal, the Add-ins are offered exclusively to business customers, public sector entities, universities and comparable organizations acting in a professional or commercial capacity.

## **6.2 Marketplace Purchases (e.g., Microsoft Billing)**

If you purchase an Add-in via a Microsoft Marketplace or similar Microsoft commercial marketplace, all billing, payment processing, cancellation and refund handling are carried out by Microsoft under its own terms and conditions. In such cases, your contractual relationship regarding payment and billing is with Microsoft in addition to these Terms. Microsoft's terms may govern billing currency, invoicing format, applicable taxes, and refund policies. anuboXBRL is not responsible for Microsoft's billing, invoicing, tax handling, or refund practices.

If you acquire an Add-in as a consumer via such a Marketplace for purposes that are predominantly outside your trade, business or profession, any mandatory consumer protection rights granted to you by law or by the Marketplace's terms shall apply in addition to these Terms.

## **6.3 Direct Purchases via anuboXBRL (when offered)**

Where an Add-in is purchased directly from anuboXBRL rather than via a Microsoft Marketplace, all purchases and invoicing are handled directly by anuboXBRL. Pricing, payment terms, and billing details are provided via our license system or during the checkout process on our website. All prices are exclusive of VAT or applicable sales taxes, which may vary depending on your billing location.

Unless otherwise agreed, all fees are due immediately upon invoicing. Subscription fees are billed in advance for the upcoming billing period (e.g., monthly or annually). Unless otherwise stated during the ordering process, all payments to anuboXBRL must be made in Euro. If payment is not received on time, anuboXBRL may suspend license access until full payment is received. Repeated or unresolved payment issues may result in license termination. If you upgrade to a higher-tier product during an active billing period, the unused portion of your current subscription will be credited on a pro-rated, per-day basis and offset against the first invoice for the new product tier. Refunds are generally not provided once the license has been activated or software accessed, unless required by applicable consumer protection law.

An overview of our refund and cancellation rules is also provided in our Refund and Cancellation Policy, which is a non-binding summary and does not replace these Terms.

## **7. Taxes and Duties**

For purchases via a Marketplace, tax handling may differ and is governed by the Marketplace's terms. The following provisions primarily apply to purchases made directly from anuboXBRL.

All fees are exclusive of VAT and other applicable sales, use, withholding, customs, or similar taxes. Unless otherwise stated, anuboXBRL does not collect taxes on behalf of the Customer.

The Customer is solely responsible for determining and fulfilling any tax obligations in their jurisdiction, including the payment and reporting of any applicable taxes, levies, duties, or other governmental assessments.

If the Customer is required by law to withhold any amount from payments to anuboXBRL, they must inform anuboXBRL in advance and request written approval before proceeding with payment. anuboXBRL reserves the right to adjust pricing or provide alternate invoicing procedures to ensure full receipt of the agreed net amount.

Where applicable, VAT reverse charge rules apply for cross-border B2B transactions within the EU.

## **8. Term and Termination**

The initial term of your license corresponds to the period purchased (e.g., monthly or annually) and begins on the date of license activation. Unless canceled in time, subscriptions will automatically renew for an additional period of equal length.

You may terminate your license exclusively via our customer account portal at <https://account.anubo.com>. Termination is effective at the end of the current billing cycle. A notice period of at least one (1) day before the end of the billing period applies. For licenses purchased via a Marketplace, cancellation must be made in accordance with the marketplace's terms (see Section 6.2). No refunds are granted for unused or partially used services unless required by law.

anuboXBRL may suspend or terminate your access to the Add-ins and related SaaS services immediately if:

- you materially breach these Terms;
- unauthorized sharing is detected;
- payment is overdue and not resolved after notification;
- a withholding tax is applied to payments without prior agreement.

Upon termination, your access to the Add-ins and related services will end at the conclusion of the current paid term. All outstanding fees remain payable.

### **Special Rules for Free Accounts and Free Products (anuboXBRL Reader)**

In addition to the above, the following rules apply specifically to free accounts and free products, in particular the anuboXBRL Reader:

- anuboXBRL may suspend or terminate a free account (anuboXBRL Reader) with immediate effect if (i) the registered email address cannot be verified, is unreachable, or shows extended periods of inactivity; or (ii) we reasonably suspect that the registration data is inaccurate, fictitious or misleading (for example, fantasy names or obviously invalid company or contact details). In these cases, anuboXBRL may deactivate or delete the account and terminate the agreement with immediate effect, without prior notice and without having to state reasons.

- anuboXBRL reserves the right to conduct regular or event-triggered verification checks for free accounts, including verification of email addresses and registration data. If such verification fails, or if the email address proves invalid or undeliverable, or if the registration data is found to be inaccurate, fictitious or misleading, anuboXBRL may deactivate or delete the account and terminate the agreement with immediate effect, without prior notice and without the need for a formal notice of termination.
- anuboXBRL may, at any time and at its reasonable discretion, change, limit or discontinue free products and associated SaaS services, including the anuboXBRL Reader, in whole or in part, without prior notice. anuboXBRL may, but is not obliged to, announce such changes, for example via notices in the Add-ins or on its website. anuboXBRL is not required to provide individual notice of such changes to each user. This clause applies only to free products. For paid subscriptions, material changes are governed by the subscription agreement and by Section 16 (“Changes to these Terms”). Your sole remedy in the event of any change, limitation or discontinuation of a free product is to stop using the affected free product.

## 9. Confidentiality

anuboXBRL and the Customer agree to keep confidential all non-public business, technical, and contractual information exchanged during the use or licensing of the Add-ins. This includes, but is not limited to, license data, registration information, company metadata, and uploaded XBRL files.

This obligation applies regardless of the communication channel (e.g., email, customer portal, software interface) and continues beyond the termination of the agreement.

Users are responsible for choosing usernames in the anuboXBRL support forum that do not reveal confidential or sensitive information. The use of brand names, company names without proper authorization, offensive, misleading, or otherwise inappropriate usernames is strictly prohibited. Forum questions are publicly visible and remain so even after a user’s account is deleted.

anuboXBRL reserves the right to publicly name your company or government agency as a user of the Add-ins, particularly in the case of free products, provided the use extends beyond one month. For paid products, your consent will always be explicitly requested.

## 10. Warranties and Disclaimers

The Add-ins and all related content and services are provided “as is” and without warranties of any kind. anuboXBRL makes no warranties, express or implied, including but not limited to warranties of merchantability, fitness for a particular purpose, accuracy, or non-infringement.

We do not warrant that the Add-ins will be available without interruption, free from errors, or compatible with your specific system environment. The XBRL standard and relevant regulatory requirements for XBRL data packages are subject to ongoing changes, and the data used – including customer-provided files – may contain errors.

anuboxBRL's Excel Add-ins are currently in an initial rollout phase and are continuously evolving. While we make every effort to detect and eliminate errors, we cannot guarantee complete accuracy or uninterrupted operation. Errors are carefully analyzed and addressed through ongoing development.

In exceptional cases, you may request goodwill-based credit or compensation. Any such accommodations remain at anuboxBRL's sole discretion and are not guaranteed.

Any data, analysis, or results generated by the Add-ins are provided for informational purposes only and do not constitute legal, financial, or professional advice. You are solely responsible for evaluating the accuracy and applicability of results for your use case.

The Add-ins and any related SaaS services are designed for analysis and temporary processing of XBRL files and related data and are not intended to serve as an archiving or backup solution. You are solely responsible for maintaining complete and up-to-date copies and backups of all data and content you upload or process through the Add-ins, including XBRL reports and any results generated from them. To the maximum extent permitted by law and in addition to Sections 10 and 11, anuboxBRL assumes no liability for loss or corruption of such data, except where such loss is caused by anuboxBRL's willful misconduct or gross negligence and anuboxBRL is liable under mandatory law.

To the maximum extent permitted by law, anuboxBRL disclaims all liability for damages arising from the use or inability to use the Add-ins or from reliance on any results or outputs generated by them.

## 11. Limitation of Liability

To the extent permitted by applicable law, anuboxBRL's total liability for all claims relating to the Add-ins is limited to the amount paid by the Customer for the affected license during the twelve (12) months preceding the event giving rise to the claim.

In no event shall anuboxBRL be liable for any indirect, incidental, special, consequential, or punitive damages, including but not limited to loss of profits, loss of data, or business interruption, even if we were advised of the possibility of such damages.

Nothing in these Terms shall exclude or limit liability for damages resulting from willful misconduct, gross negligence, personal injury, or cases where liability may not be lawfully excluded under applicable law.

## 12. Indemnification

You agree to indemnify, defend, and hold harmless anuboxBRL, its affiliates, officers, agents, and employees from and against any claims, damages, liabilities, losses, costs, or expenses (including reasonable legal fees) arising out of or related to:

- Your violation of these Terms,
- Your use of the Add-ins in violation of applicable laws or third-party rights,
- Any data or content you upload, transmit, or process through the Add-ins.



This obligation survives the termination or expiration of this agreement.

### **13. Compliance with Laws**

You agree to use the Add-ins in compliance with all applicable local, national, and international laws and regulations, including data protection, intellectual property, and export control laws.

You may not use or permit the use of the Add-ins in any country or by any individual or entity subject to trade sanctions or embargoes under the laws of the European Union, the United Nations, or other applicable jurisdictions.

You are solely responsible for ensuring that your use of the Add-ins is lawful in the country where you operate or access our services.

### **14. Governing Law and Jurisdiction**

These Terms shall be governed by and construed in accordance with the laws of the Federal Republic of Germany, excluding its conflict of law rules and the UN Convention on Contracts for the International Sale of Goods (CISG).

If you are a business customer, the exclusive place of jurisdiction for all disputes arising from or in connection with these Terms shall be Fürstentfeldbruck, Germany, or, where applicable, Munich.

For direct purchases and direct contracts concluded with anuboXBRL outside of a Marketplace, this agreement is intended exclusively for business customers as defined in §14 of the German Civil Code (BGB), including public authorities, universities and comparable organizations. We do not offer direct contracts to consumers.

If you obtain access to the Add-ins as a consumer via a Marketplace (for example, as a private investor using a personal Microsoft account), the mandatory consumer protection laws of your country of residence shall apply in addition to these Terms and, where they conflict, shall prevail over these Terms. In such cases, any statutory rules on places of jurisdiction for consumers shall remain unaffected.

### **15. General Provisions**

These Terms constitute the entire agreement between you and anuboXBRL regarding the use of the Add-ins and supersede all prior communications, representations, or agreements, whether oral or written.

If any provision of these Terms is held to be invalid or unenforceable, the remaining provisions shall remain in full force and effect.

The failure of anuboXBRL to enforce any right or provision under these Terms shall not constitute a waiver of such right or provision.

You may not assign or transfer your rights or obligations under these Terms without prior written consent from anuboXBRL. anuboXBRL may assign this agreement in connection with a merger, acquisition, or sale of assets.

anuboXBRL shall not be liable for any delay or failure to perform due to causes beyond its reasonable control, including but not limited to acts of God, war, terrorism, strikes, government regulations, natural disasters, or internet disruptions.

These Terms are provided in English. In the event of any discrepancy between a translated version and the English version, the English version shall prevail.

## 16. Changes to these Terms

anuboXBRL reserves the right to modify or update these Terms at any time to reflect changes in legal, technical, or business requirements. You will be notified of any material changes in a timely manner via the contact information you provided or through announcements on our website.

Unless otherwise communicated, changes to the Terms shall take legal effect only on the first day of a calendar month, and only if the customer has been notified of the changes at least 14 days in advance. This ensures that all customers receive fair and timely notice before any changes take effect.

If you do not agree to the modified Terms, you may terminate your license before the changes take effect. Continued use of the Add-ins after the effective date of the updated Terms will be deemed acceptance of the changes.

The current version of the Terms is always available at <https://anubo.com/legal> .

**anuboXBRL GmbH & Co. KG**  
Stadelbergerstr. 32  
82256 Fürstenfeldbruck  
Germany  
<https://anubo.com>