

SecureProcure.ai

Next-Gen Records Checking for a Streamlined Procurement Process



Secure your Purchasing Peace of Mind

SecureProcure.ai validates your Purchase Orders, Invoices, and Goods Receipt Notes individually, while also conducting consistency checks across procurement documents of current <u>and previous plant purchases</u> to identify discrepancies.

By catching errors and ensuring document consistency, SecureProcure.ai helps nuclear power plant operators reduce costs associated with procurement mistakes and streamline purchase validation.

Common concerns among industrial procurement groups:



Request Sent to Supplier

Is the request captured in the right system?

Is the supplier on the ASL?

Were MSA or PO T&Cs sent?

Was the PO sent to the right contact for this type of order?

Is the quantity reasonable?



Request Rec'd by Supplier

Was the request received by the right department?

Was the information clear to the recipient?

Is the required delivery date, location, & POC listed?

Does it include an agreed upon rate for invoicing?



Goods Delivered

What's the expected price range for transport & deliver?

Which party has ownership of good while in transit?

Who holds responsibility for damage?

Was accurate delivery information transmitted?



Goods Received

Who was assigned to confirm receipt?

How was final approval for invoice defined?

Who is responsible for booking the accrual?

Are you paying for something not fully received?



Invoice & Payment

Is the correct PO revision referenced?

Was the invoice filed appropriately?

How do we know the goods fully met all requirements?

How do we know whether the pricing is correct for this revision to the PO?



Procurement Data Checking Cycle





