

Noventiq Procurement Agent

SpendMate - Powered by Noventiq

Noventiq's Procurement Agent is a cutting-edge AI-powered automation solution that revolutionizes procurement by eliminating inefficiencies, reducing manual intervention, and increasing visibility and control. Built for scale and simplicity, it transforms traditionally tedious processes into seamless digital experiences.

Current Challenges: Manual procurement submissions, lack of transparency, frequent PO/invoice errors, time-consuming stakeholder coordination.

Our Vision: Procurement that is instant to initiate, transparent to track, and effortless to approve - allowing employees to focus on high-value strategic activities.

Solution Workflow

- 1. Request Submission** - Guided form or natural language via Microsoft 365 Copilot.
- 2. Policy Validation** - Automatic checks against procurement policies, thresholds, vendor eligibility.
- 3. Approval Workflow** - Auto-routes to appropriate approvers with contextual data.
- 4. Status Updates** - Real-time notifications to requesters and approvers.
- 5. PO & Invoice Automation** - Creates POs and links to invoice workflows post-approval.

Key Benefits & KPIs

- **Time Savings:** ~500 employee hours annually.
- **Cost Efficiency:** ₹5,00,000 saved annually through automation.
- **Compliance-First:** Adheres to procurement policies, reduces audit risks.
- **Improved Accuracy:** Fewer errors in POs and invoices.
- **Employee Satisfaction:** Simpler, intuitive process boosts productivity.

Monitor: Compliance rate, PO/invoice accuracy, time-to-approve, cost savings tracking.

Technical Highlights

- ▶ Built using Microsoft Power Platform + Azure OpenAI;
- ▶ Integrates with ERP (SAP, Oracle, Zoho, etc.) and procurement tools;
- ▶ Supports chat-driven or form-based inputs;
- ▶ Role-based access and compliance tracking built-in.

Use Cases

- ▶ Purchase Request Automation;
- ▶ PO & Invoice Accuracy Enforcement;
- ▶ Approval Workflow Management.



Implementation & Investment

Professional Services Deployment

| Phase | Duration | Key Deliverables |
|--------------------------|------------|--|
| Discovery & Planning | 4-5 days | Business process documentation, stakeholder interviews, integration design |
| Design & Configuration | 6-8 days | SpendMate workflow config, M365 Copilot prompts, Power Platform logic |
| ERP Integration | 8-12 days | API connector setup, data mapping, role-based access configuration |
| Development & Automation | 10-14 days | Bot development, validation engine, dashboard and alerts |
| Testing & UAT | 5-6 days | Functional/compliance testing, UAT feedback, sign-off documentation |
| Go-Live & Enablement | 3-5 days | Go-live support, end-user training, post-deployment QA |
| Post-Go-Live Support | Optional | SLA-backed support, issue tracking, enhancement rollout (1-3 months) |

Total Timeline: 5-6 weeks end-to-end



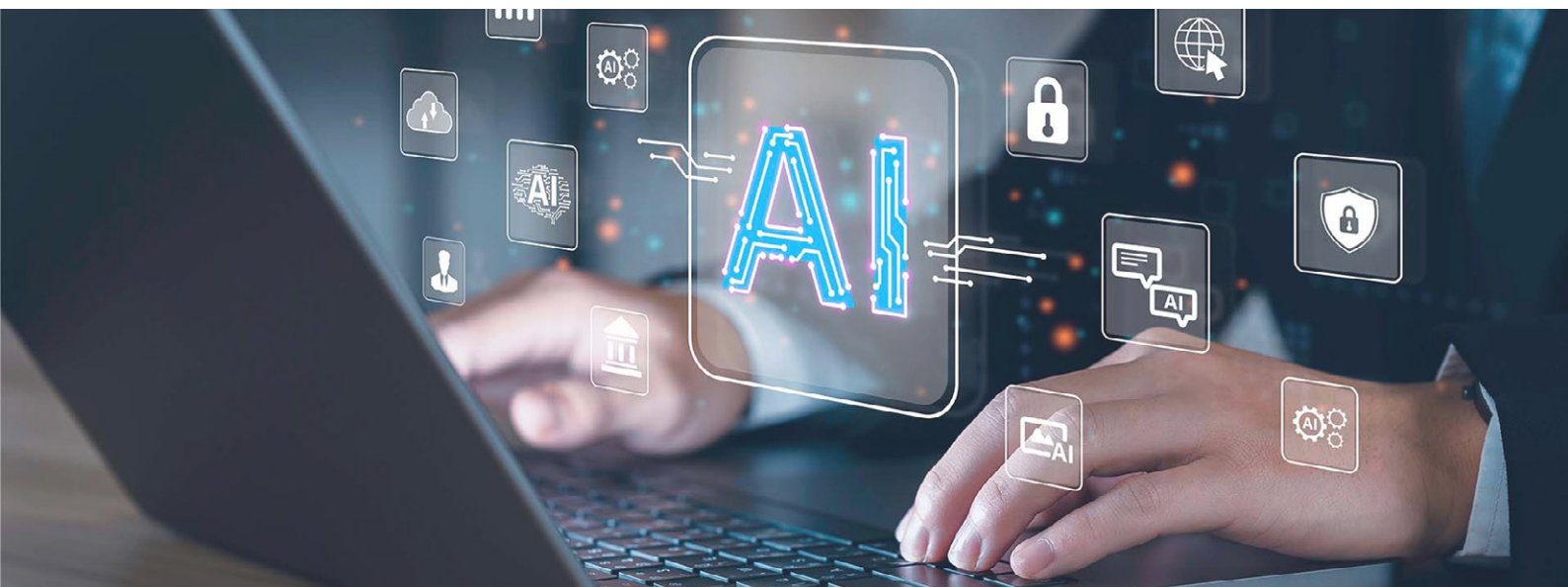
Investment Structure

| Item | Cost (INR) |
|-------------------------------------|-----------------------|
| Professional Services (Fixed Scope) | ₹7,00,000 - ₹9,00,000 |
| Optional 1-Month Support Add-on | ₹1,50,000 |
| ERP-Specific Customization | ₹1,00,000 - ₹2,00,000 |

NOTE: Final pricing varies based on ERP type, approval workflows, and data exchange scope.

Value Summary

- ▶ 500 hours saved annually
- ▶ ₹5,00,000 cost reduction
- ▶ Improved compliance & accuracy
- ▶ Faster approvals & higher satisfaction



**Ready to Transform
Your Procurement
Operations?**

Request Demo:

Detailed solution demo available

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