

Product overview

Procurement agents that *show their work*.

Six agents check requests, invoices, contracts, suppliers, sourcing and spend. They apply your policies first, explain every step, and leave the final decision to your people.

Where procurement money usually leaks

Price creep

Invoices billed a little above the PO or contract price, which passes because nobody checks every line.

Duplicate and unmatched invoices

The same bill paid twice, or paid before the goods were received.

Missed renewals

Contracts that auto-renew on old terms because the notice date passed unnoticed.

Off-contract buying

Purchases made outside negotiated agreements and approved suppliers.

The six agents

Intake

Turns a plain-language request into a policy-checked purchase order draft.

Invoice

3-way match of invoice, PO and receipt. Holds anything outside tolerance.

Contract

Flags risky clauses, suggests better wording, tracks notice dates.

Supplier risk

Watches supplier signals and recommends what to do about them.

Sourcing

Runs RFQs and negotiates within the limits you set.

Spend intelligence

Answers spend questions in plain words and finds savings.

Rules first. Evidence always. *People decide.*

1 Read the document

Stellitron Intelligence extracts the fields from PDFs, scans, emails or ERP records.

3 Show every step

Each run leaves a trace: what was checked, against which record, and what failed.

2 Apply your rules

Tolerances, approval limits, contracted prices and clause playbooks run as fixed checks.

4 Ask a person

Holds, releases, awards and payments wait for approval. Every action is logged.

Works with the systems you run

SAP S/4HANA, Oracle, NetSuite, Microsoft Dynamics, Coupa, DocuSign, SQL databases, email and SFTP intake. Connectors are built and tested against your interfaces during a pilot. Write-backs stay read-only until your team signs off.

Security and compliance, stated plainly

- No independent audit completed yet. SOC 2 Type I is in preparation.
- Pilots can run in your cloud account or on anonymized data.
- NDA, DPA, subprocessor list and security questionnaire on request.
- Live checks and controls:
procurement.stellitron.com/trust

How a pilot works

Week 0

Scoping call

Pick one process, such as invoice matching or contract review, and agree how success is measured.

Typically 2 to 4 weeks

Run on your documents

The agents work on a batch of your real or anonymized documents, with your rules.

Review

Decide together

Go through every finding with your team, then decide whether to roll out.

See it on your own process

Try the agents on a dummy document, or book a walkthrough with the team.

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