



**ProAsure Procure 2 Pay**

by Sprinter Software Solutions **in partnership with Saratella LLC**

ENTERPRISE SOURCE-TO-PAY PLATFORM

# Procure smarter. Pay faster. Track everything.

From requisition to payment — sourcing, live e-auctions, contracts, receiving and AP, in one connected platform for buyers and vendors.

108 Languages

India GST / TDS-ready

Buyer + Vendor Network

[www.sprinter.co.in](http://www.sprinter.co.in)

## THE CHALLENGE

# Procurement still runs on disconnected tools



### Email & spreadsheet RFQs

Quotes scattered across inboxes — no fair, auditable comparison.



### No real-time spend visibility

Leaders can't see commitments until the invoice finally lands.



### Manual, opaque approvals

Requests stall and maverick spend slips past budget controls.



### Disconnected vendors

Onboarding, bids and invoices arrive as loose emails and PDFs.



## The cost of fragmentation

Every handoff between tools is where time, savings and control quietly leak away.

Slower cycles

Lost savings

Audit risk

# One platform. The entire procure-to-pay journey.

ProAssure Procure 2 Pay unifies sourcing, purchasing, receiving and accounts payable — and connects every vendor through a self-service portal. No more silos, no more blind spots.



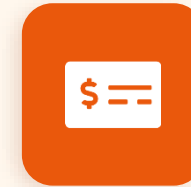
## SOURCE

Discover vendors, float RFx, and drive savings with live e-auctions.



## PROCURE

Issue POs and contracts, receive goods, and track assets & inventory.

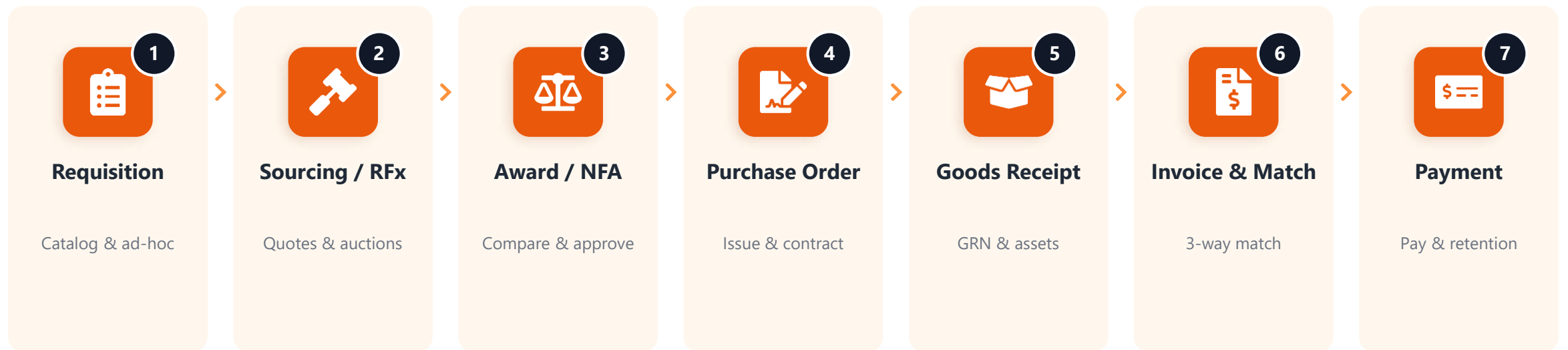


## PAY

3-way match invoices, apply tax & retention, and pay accurately.

## HOW IT WORKS

# The full source-to-pay lifecycle



Every step is linked end-to-end — a complete document trace from purchase requisition to final payment.

BUILT FOR EVERYONE WHO TOUCHES SPEND

# One platform, value for every role



## Procurement & Sourcing

- ✓ Live auctions & RFx
- ✓ Vendor onboarding & rate contracts
- ✓ Spend & savings visibility



## Finance & AP

- ✓ 3-way invoice matching
- ✓ GST, TDS & retention handling
- ✓ Audit trail & controls



## Requesters & Operations

- ✓ Catalog & ad-hoc requisitions
- ✓ Guided, multi-level approvals
- ✓ Real-time status tracking

# Requisitions & catalog buying

Capture demand the right way — from a curated catalog or free-text — and route it through the controls finance needs.

- ✓ Catalog & free-text requisitions
- ✓ Multi-level approval workflows
- ✓ Budget & cost-center control
- ✓ Account / location-based routing
- ✓ Justification & attachments



## Spend that's controlled from the start

Approvals, budgets and policy are enforced before a single rupee is committed — not discovered later.

Catalog

Budgets

Approvals

# Smart sourcing with RFx

Float RFQs and RFPs to multiple vendors and evaluate fairly — technical and commercial, sealed or open.

- ✔ Multi-vendor invitations & discovery
- ✔ Technical + commercial (2-bid) evaluation
- ✔ Sealed bids with vendor Q&A
- ✔ Scope of work & attachments
- ✔ Side-by-side quote comparison



## From RFQ to award, in one thread

Clarifications, documents and bids stay together — so every sourcing decision is fair and auditable.

2-Bid Sealed

Vendor Q&A

Re-float

# Drive real savings with live reverse auctions

Put qualified vendors head-to-head in real time and let competition find your best price.

- ✓ Real-time competitive bidding with live rank
- ✓ Automatic time-extension on last-minute bids
- ✓ Pre-bid technical qualification, then bid
- ✓ Decrement rules, reserve & start prices
- ✓ Multi-currency, tax-inclusive all-in pricing

• LIVE Auction · Lot #1

02:14 □

1	<b>Vendor A</b>	<b>₹ 12,40,000</b>
<b>LEADING</b>		
2	<b>Vendor C</b>	<b>₹ 12,58,500</b>
3	<b>Vendor B</b>	<b>₹ 12,73,000</b>

*Vendor identities masked · ranked by all-in landed price*

# Approve & award with NFA

Turn the winning quote into an auditable award — compare landed costs, justify the decision, and route for sign-off.

- ✓ Side-by-side landed-cost comparison
- ✓ Note for Approval (NFA) with justification
- ✓ Multi-vendor split award per line item
- ✓ Configurable approval matrix
- ✓ Full, time-stamped decision trace



## Split one line across vendors

Award 60% to Vendor A and 40% to Vendor B on the same line — and carry it straight into the PO.

Compare

Split-award

Approve

# Purchase orders & contracts

Issue accurate POs and govern long-term spend with rate contracts and e-signing.

- ✓ Master / child POs with merge & split
- ✓ Rate contracts become a buying catalog
- ✓ e-Signing, amendments & versions
- ✓ Budget tracking with locked terms
- ✓ Billing & shipping address control



## Contracts that become catalogs

On signing, a rate contract turns into ready-to-buy catalog lines — pricing stays consistent and compliant.

e-Sign

Rate Contract

Amend

# Goods receipt, assets & inventory

Receive against POs and contracts, track every unit, and feed inventory and the fixed-asset register automatically.

- ✓ GRN with partial & over-receipt control
- ✓ Quality accept / reject with reasons
- ✓ QR asset labels & asset register
- ✓ Inventory stores & stock levels
- ✓ Goods return & credit notes



## From dock to asset register, automatically

Accepted goods flow straight into stores or the fixed-asset register — with QR labels minted on receipt.

QR Labels

Returns

Stores

# Invoices, 3-way match & payments

Match invoices to POs and receipts, apply tax and holds, and pay accurately.

- ✓ 3-way match: PO ↔ GRN ↔ Invoice
- ✓ GST input, TDS & retention holds
- ✓ Multi-invoice payment batching
- ✓ Retention release tracking
- ✓ Vendor-visible payment status



## Pay what's right — prove every rupee

Tolerances, tax and retention are applied automatically, so every payment is accurate and fully traceable.

3-Way Match

TDS

Retention

## THE NETWORK

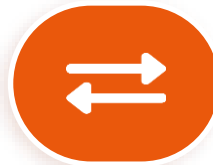
# A connected vendor portal

Every vendor works in a self-service portal that stays in real-time sync with your buying team — no email ping-pong, no PDFs.



### ProAssure P2P — Buyer

- ✓ Invite & onboard vendors
- ✓ Float RFx & live auctions
- ✓ Issue POs & contracts
- ✓ Approve invoices & pay



Real-time sync



### Vendor Portal

- ✓ Self-register & submit compliance
- ✓ Join RFx & bid in live auctions
- ✓ Accept / reject purchase orders
- ✓ Submit DCs, invoices & credit notes

# Speak your buyer's language. Built for India.



## 108 languages, one click

Switch the entire interface instantly — every screen and label — while your data stays untouched.

English

हिन्दी

العربية

中文

Español

Français

Deutsch

বাংলা

தமிழ்

日本語

Português

Русский



## India out of the box

- ✓ GST tax codes & input credit
- ✓ TDS deduction at source
- ✓ Retention holds & timed release
- ✓ Lakh / crore format — ₹ 1,00,00,000

# Control, compliance & audit by design



## Full audit trail

Every action logged, login to logout.



## Role-based access

People see and do only what their role allows.



## Approval matrices

Multi-level, value-based sign-off rules.



## Real-time alerts

Live notifications for actions & approvals.



## Document trace

Follow any item across every module.



## Policy enforcement

Budgets and rules applied automatically.

## VISIBILITY

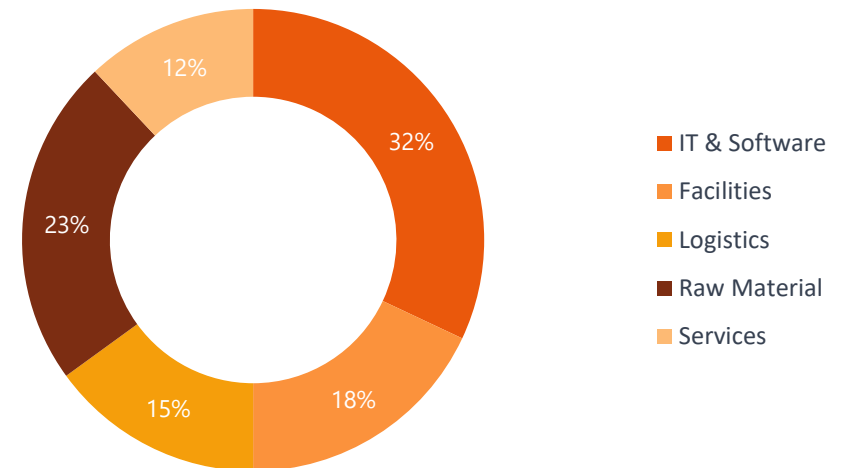
# Dashboards & real-time visibility

See the whole pipeline at a glance — what's pending, what's committed, and where every document stands.

- ✓ Pending actions & approvals inbox
- ✓ Spend & commitment tiles
- ✓ Live status across every module
- ✓ One-click drill-down to documents

**Spend by category**

*Illustrative*



# Secure, scalable, and ready to deploy



## Secure by design

Role-based access, hashed credentials, and a complete audit trail.



## Flexible deployment

Run in the cloud or on-premise to fit your IT and data policies.



## Responsive UX

The interface auto-scales crisply from 4K monitors to laptops.



## Modern & real-time

Fast, socket-driven updates and an API-friendly architecture.

# Why teams choose ProAssure Procure 2 Pay



## End-to-end in one platform

PR to payment — no silos, no swivel-chair.



## Real-time competitive auctions

Turn negotiation into measurable savings.



## A connected vendor network

Buyers and vendors on one live system.



## Global + India-ready

108 languages, plus GST / TDS / retention.



## Built-in governance

Approvals, audit and control everywhere.



## Modern, fast UX

Responsive, real-time, and easy to adopt.

THE ProAssure P2P ADVANTAGE

# Less friction. More control. Real savings.

**1**

**platform**

From purchase requisition to final payment — end to end.

**2-sided**

**network**

Buyers and vendors working on one connected system.

**108**

**languages**

Go global in a single click, with data left untouched.

**100%**

**audit**

Every action traced and provable, login to logout.



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# Procure smarter. Pay faster. Track everything.

See ProAsure Procure 2 Pay in action — book a walkthrough of the full source-to-pay platform.

[Book a demo](#)

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