



Texas Risk and Authorization Management Program Certification

The information below is provided as a companion to the TX-RAMP Certification.

Cloud Service Name

KTech Products: Procure AI

Cloud Service Provider URL

<https://ktechproducts.com/mobile-expense-reporting-and-auditing-automation/>

Cloud Service Description (200 words or less)

Procure AI is a web and mobile-accessible application that automates procurement, AP invoice processing, and employee Travel & Expense (T&E) processing. It supports intake of invoices, receipts/receiving documents, and expense receipts and uses AI-based OCR to extract data. Configurable automated validations route items through approval and exception workflows. With ERP integration, it supports 2-way/3-way matching and reconciliation to PO and receiving data, as well as T&E reimbursement processing. It also supports PO creation/updates, vendor management functions (including vendor onboarding and vendor contracts), contract-related procurement functions, and inventory-related updates as applicable based on configuration and integrations.

Certification Status

Level 2

Certificate Granted

06/14/2024

Certification Expiration

06/14/2027

Certificate ID

TX1336759