

Product brochure

Procure-to-pay for property groups and enterprises, owned outright.

Requests against a budget line, sealed tenders, verified vendors, three-way matched invoices and payment runs, with a supplier portal under your brand. Bought once and owned outright.

Your approval matrix	Limits by amount, category and entity, enforced.
Sealed tenders	Quotes open together at the close.
Verified vendors	SSM, TIN, SST and a penny test.
Owned outright	No supplier fees and no share of spend.

What it does

Requests and approvals

A request against a budget line shows its approval chain before it is submitted. Managers approve within their limits from an inbox, on a phone if they like.

Requests	Catalogue and free-text requests against a budget line, showing the budget left this year.
The approval chain, shown first	The chain is known before the request is submitted, so nobody waits to find out who signs.
Your approval matrix	Limits by amount, category and entity, with a second approver above the threshold and written justification for direct negotiation. Limits by amount, category and entity. A second approver above the threshold. Delegation that is time-boxed and logged.
The approval inbox	Each request arrives with its justification, its lines and the budget after approval.

Sourcing and tenders

Sourcing from three quotes to two-envelope tenders, with quotes sealed until the close and scored by a committee whose every score is on the record.

From three quotes to open tenders	Three quotes, RFQs and open tenders, run on a closing date as your policy requires.
Sealed until the close	Quotes and tenders are encrypted until the closing time and opened together.

Committee scoring	Committee members declare conflicts before they score, technical and commercial envelopes are scored separately, and every score is on the record.
A public tender notice page	Companies not yet registered can find open tenders on a public notice page.

Vendors

SSM registration, LHDN TIN, SST registration and the bank account are checked at qualification, and the bank account is confirmed with a RM 1.00 penny test.

Qualification	SSM registration, LHDN TIN and SST registration are checked when a vendor qualifies.
Bank verification	The bank account is confirmed with a RM 1.00 penny test before the first payment.
Certificates that do not lapse	A vendor with an expired certificate cannot be awarded or paid until it is renewed, and the supplier portal chases renewals.
The vendor record	Registration, TIN, bank verification, certificates, performance and the ESG questionnaire, with Bumiputera status and MOF registration held for organisations that report on them.

Orders, receiving and contracts

The order is issued from the award and acknowledged in the supplier portal. The requester confirms what arrived, and works contracts carry their claims, retention and variations.

Orders	Purchase orders issued from the award, acknowledged by the vendor in the portal.
Receiving	The requester confirms what arrived against the order, with partial and over delivery handled and a photo kept with the receipt.
Works contracts	Contractor and consultant packages, variation orders, certification, progress claims and retention in one place.
Accruals	Accruals from receiving are posted to the ledger at month end.

Matching and payment runs

Supplier e-invoices are matched three-way to the order and the receipt, exceptions go to a person, and payment runs build the bank files and read the acknowledgements back.

Three-way matching	Price and quantity are checked against the order and the receipt, and each difference is queued with its resolution path.
Payment runs	Invoices by vendor and bank, with the DuitNow and IBG files built, sent and acknowledged.

Foreign vendors	Invoices in the vendor's currency, withholding tax by income type and treaty, CP37 and imported-service SST.
The MyInvois register	Received and self-billed e-invoices in one register.
Measured monthly	Matched first time, days to pay and discounts taken.

The supplier portal

Suppliers register once with SSM, TIN, bank and certificates, then quote, acknowledge, invoice and read their remittance in a portal that carries your brand.

Register once	SSM, TIN, bank and certificates, with expiring documents chased by the portal, not by email.
Quote and tender	Quote on RFQs and submit tenders in sealed envelopes before the close.
Invoices in plain view	Acknowledge orders, submit e-invoices and watch them match, with the expected payment date, so nobody calls to ask.
Remittance	What was paid, what was withheld and why, with the e-invoice reference.

Who it's for

Staff and approvers	Staff raise requests against a budget line and confirm what arrived; managers approve within their limits from an inbox that works on a phone.
Procurement teams	Spend, savings, cycle time and maverick spend on one dashboard, sourcing from three quotes to sealed tenders, verified vendors, and works contracts.
Finance	Open invoices, exceptions, the next run and cash out by week, three-way matching, payment runs, foreign vendors with withholding tax, and accruals posted to the ledger.
Suppliers	Suppliers register once, quote and tender, acknowledge orders, submit e-invoices and read the remittance, in a portal under the organisation's brand, with no fee.

A purchase on asasii procure

Day 1 A request is raised	Against a budget line, with the approval chain shown before it is submitted.
Day 1 Approved on a phone	Within the manager's limit; above the threshold a second approver signs.
Day 2 An RFQ goes out	Invited vendors quote in the supplier portal before a sealed close.
Day 5 Quotes open together	At the close, then scored by a committee that has declared its conflicts.
Day 6 The order is issued	From the award, and acknowledged by the vendor in the portal.
Day 12 Goods are received	Confirmed by the requester, with partial delivery handled and a photo kept.

Day 13 The e-invoice matches	Three-way to the order and the receipt. Any difference goes to a person.
15th The payment run	Paid by DuitNow or IBG, with the remittance in the supplier's portal.

A licence, not a network that charges suppliers to reach you

The organisation buys a system and keeps everything it produces. idataraya is paid to build, customise and maintain it.

	A procurement network	asasii procure
Who owns the software	The network; access ends with the subscription	The organisation, outright
Where the data lives	The network's cloud	The organisation's own environment
Suppliers	Register with the network and pay its fees	Register with you, under your brand, with no fee
Approval policy	Configured within the product's limits	Your matrix and thresholds, enforced
What it costs	A subscription plus supplier-side fees	A system, plus a yearly fee with defined response times

Security and Malaysian compliance

MyInvois e-invoicing	Received and self-billed e-invoices in one register.
PDPA 2010	Supplier and staff data stay in the organisation's own environment.
Vendor verification	SSM, TIN, SST and a RM 1.00 penny test before payment.
Sealed tenders	Quotes stay sealed until the close and open together.
Segregation of duties	Whoever raises cannot approve, and whoever matches cannot release the run.
Audit trail	Every action recorded with the previous value and kept for seven years.

Services

Rollout plan and proposal	Send the entity list, the approval matrix and a year of spend by vendor. An engineer replies with a rollout plan, a supplier onboarding plan and a proposal.
Supplier onboarding	idataraya runs supplier onboarding, so procurement starts with a clean vendor master: registration, documents and bank verification for every active supplier.

Support and maintenance	One team looks after the platform for the life of the agreement. Severity-based response times, measured monthly. Continuous monitoring from within the organisation's environment. A drilled backup and restore. Statutory updates as MyInvois, SST and withholding tax change. Supplier onboarding run by idataraya.
The yearly agreement	Software updates, the customisations made for you, monitoring, severity-based response and restoration targets, statutory updates and supplier onboarding. Hosting stays with you. It is a fee, not a share of spend.

Talk to our team

Send us the entity list, the approval matrix and a year of spend by vendor. An engineer replies with a rollout plan, a supplier onboarding plan and a proposal.

Send us	The entity list, The approval matrix, A year of spend by vendor
You get back	A rollout plan, A supplier onboarding plan, A proposal
Email	info@idataraya.com
Website	procure.asasii.com/contact/

asasii procure is a product of idataraya Sdn Bhd (1263428-K), Kuala Lumpur. Deployed in the client's own environment, customised and maintained by idataraya. info@idataraya.com · procure.asasii.com