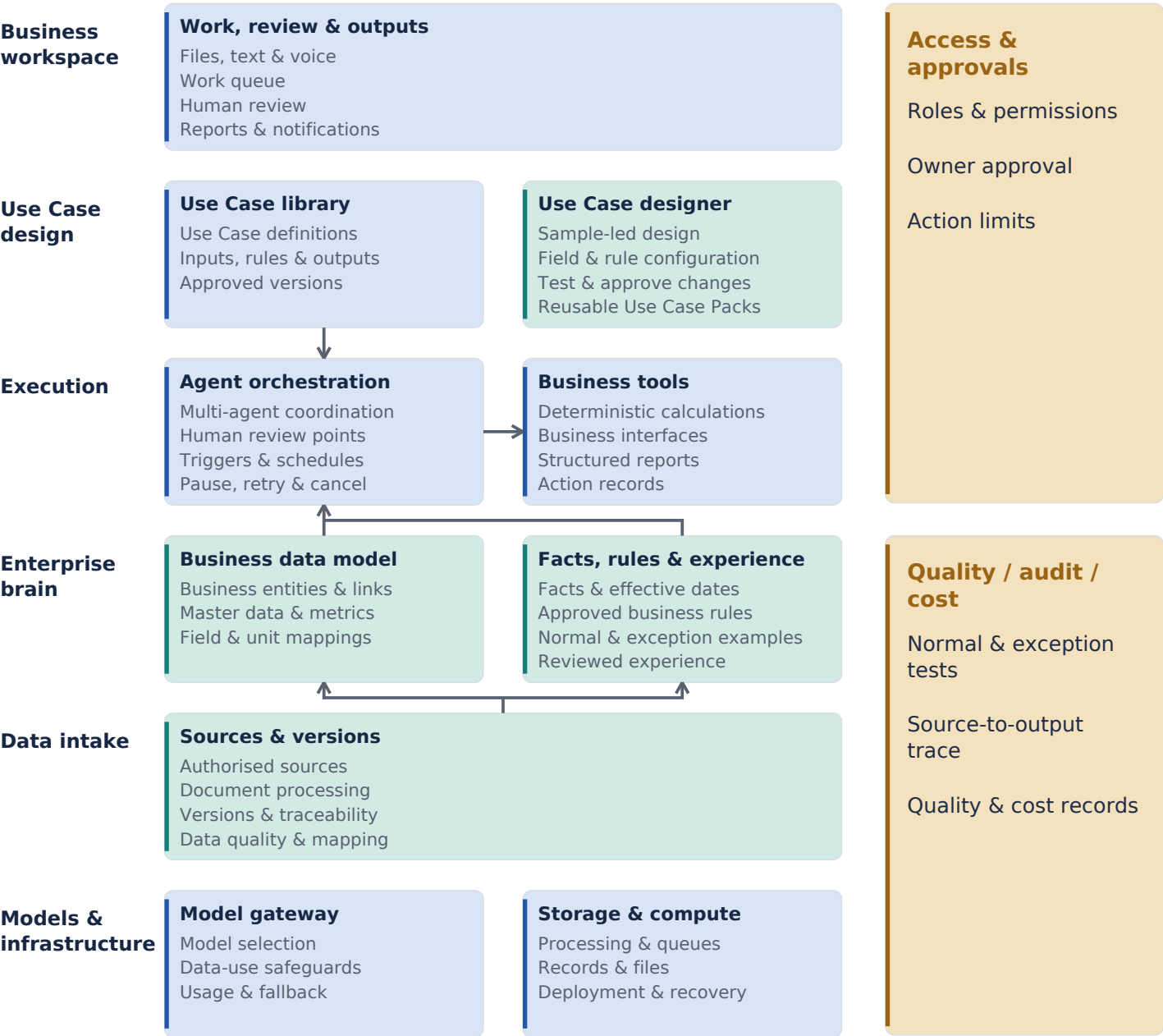


DAS delivery plan

01 · Solution architecture

Presight coordination Customer, environment, access and delivery coordination.	COOL AI common product core Workflow design, business tools, shared controls and outputs.
Customer Use Case Packs Specification, field mappings, rules, checks, reports and operating guide.	Supporting services Customer applications & data; AI models, document & speech processing; cloud/on-prem infrastructure, storage & security; ...

COOL AI common product core · logical design



Business systems, documents & data

(Dynamics 365 / Orbit / Dolphin / ...)

02 · Create and maintain Use Cases

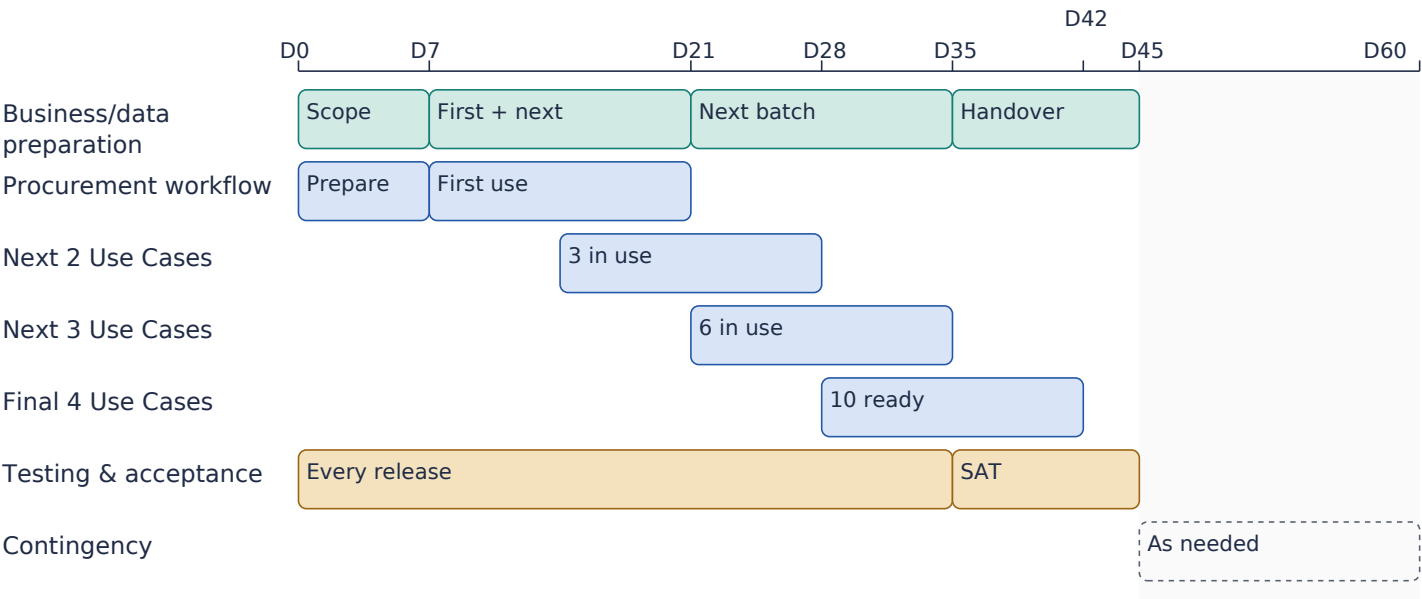
1 · Understand the work	→ 2 · Configure / generate	→ 3 · Test & approve	→ 4 · Release & maintain
Confirm inputs, rules, owners and the useful result.	Map fields and assemble the workflow and report.	Check normal and exception samples with reviewers.	Release the approved version with an operating guide.

Business goal + sample documents + rules + reviewers

→ Workflow + data mappings + checks + report + operating guide

03 · Delivery timeline

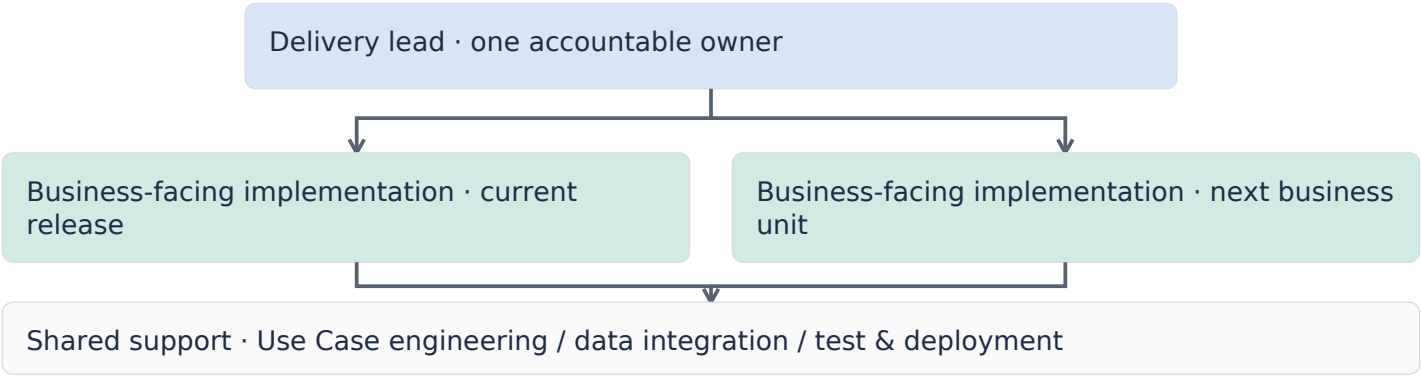
Delivery targets; scope, access and team allocation agreed at kick-off. Day 0 = contract effectiveness; RFP implementation/SAT limit = 60 calendar days.



D7	Agreed business scope, samples, rules, reviewers and 10-Use-Case batch plan.	Named owners approve sources, rules and the release plan.
D21	Earliest Day 14 if ready; Day 21 first department using procurement reconciliation.	Normal and exception samples pass; usable output and reviewer sign-off.
D28	3 Use Cases with reviewed outputs and operating guides.	Each case passes its samples and reviewer sign-off.
D35	6 Use Cases with usable outputs and controlled releases.	Changed mappings and rules pass normal and exception tests.
D42	All 10 Use Cases ready for acceptance with results and evidence.	Full scope has usable outputs and owner sign-off.
D45	Target signed acceptance, training and operating handover.	Final scope, permissions, recovery and operating handover approved.
D60	Resolve remaining defects, access or approvals as needed.	Implementation and SAT complete within the contractual limit.

03 · Delivery team & business-unit engagement

Proposed roles and parallel workstreams; allocation agreed at kick-off.



Role	Work & output	When / engagement
Delivery lead	Scope, release plan, issues and decisions.	Throughout.
Business/data implementation	Business-unit interviews; workflow, source and rule mapping; sample confirmation.	Before each release; on-site workshops + remote preparation.
Use Case engineering & integration	Configure/build tools and interfaces; batch development and corrections.	Each delivery batch.
Quality, deployment & handover	Normal/exception tests, permission/recovery checks, training and runbooks.	Every release and final acceptance.
DAS / Presight coordination	DAS appoints business, data and review owners per business unit; Presight coordinates environment, access and delivery.	Kick-off and each release.

Workflow walkthrough → Authorised samples / data access → Review working case → User trial & sign-off

Review all 10 Use Cases in week one to expose source-access blockers. Share one source/rule/decision register; the prior batch operates while the next business unit is prepared.

04 · Reuse & cooperation

Engineering procurement → automotive parts: keep the useful flow, validate local differences.

Deliverable	Retain	Confirm for the next business unit
Use Case Pack	Specification, tools and workflow.	Fields, units, business rules and owners.
Checks & report	Test method, evidence and report structure.	Local samples, review decisions and useful outputs.
Operating handover	Guide and controlled change record.	Another operator can run and maintain the agreed case.

Review one agreed adaptation before scaling.

05 · Procurement workflow

Illustrative procurement case · prepared sample data
Screens captured 11 Oct

Current work · Checking

RUN-0812-01-VBL1 · U-input-01

✕ Cancel check

Check process · 9.8 s active (paced; human waiting excluded)

✓ Read and link invoice
Completed

2 Verify receiving evidence
In progress

3 Compare invoice, order and acceptance
Pending

4 Prepare conclusion and next action
Pending

Goods Receipt Agent · Stage 2 of 4

Verify receiving evidence

Find delivered, accepted and rejected quantities for each line. Accepted quantity already excludes rejection; a delivery note does not prove acceptance.

► Details / evidence

Checking... findings appear when this stage completes.

► Tools used · 1 of 5 used in RUN-0812-01-VBL1 · U-input-01 · reusable in other procurement claims

02 · Check — Five invoice lines are checked against linked order and receiving evidence.

Current work · Result

Add or correct evidence

A new input version is checked again; the earlier result stays as history.

4 pass · 1 difference · 0 missing evidence

AED 4,720.00 net difference

Next owner · Procurement Officer

Line 1: 2,600 billed – 2,560 accepted = 40 m² × AED 118 = AED 4,720.00 net

Request receiving verification

To: Receiving / site acceptance · acting as Procurement Officer

Please confirm accepted 2,560 m² and rejected 40 m² on GRN-TEF-10911 for invoice line 1 (billed 2,600 m²). Is this consistent with the site? Difference AED 4,720.00 net on RUN-0812-01-VBL1.

Your comment · required

Your comment (required) — type, or use voice and check the text

🗣️ Speak

English

Attachment

None

📎 Attach a file

A comment is required before the main button below is available.

03 · Exception — 40 m² billed above accepted × AED 118 = AED 4,720; request receiving confirmation.

COOL AI · Presight | DAS

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05 · Procurement workflow

Illustrative procurement case · prepared sample data
Screens captured 11 Oct

EIFM

Procurement and project operations
Abu Dhabi, United Arab Emirates

GOODS RECEIPT RECORD

GRN number	GRN-TEF-10911	Posting date	02 Mar 2026
Delivery note	DN-JBL-0431	Delivery date	26 Feb 2026
LPO number	LPO-2026-0401	Project	PJ-2026-014

Supplier: Jibal Gypsum & Ceiling Works L.L.C.

Location: Project site store - Level 03

LPO line	Description	Unit	Delivered	Accepted	Rejected
2	Ceiling grid and mineral fibre tiles, 600 x 600 mm	m2	2,600.00	2,560.00	40.00

Inspection outcome

Part accepted. 40.00 m2 rejected for edge damage under MIR-0104. The accepted quantity is 2,560.00 m2. Rejected material is excluded from the accepted balance and remains segregated pending supplier disposition.

Receipt attribution

Received and inspected: Vinod Pillai, Project Manager, 26 Feb 2026.
Receipt posted: Noura Al Shamsi, 02 Mar 2026.
Posting lag: 4 calendar days. Receipt posting is not payment approval.

Selected field

Receipt line 1 accepted quantity

key lines.1.accepted_qty

2,560.00

p.1 - GRN-TEF-10911 - Business register record (printable copy)

4 located fields

Receipt line 1 order line reference

2 p.1

lines.1.lpo_line

Receipt line 1 delivered qua...

2,600.00 p.1

lines.1.delivered_qty

Receipt line 1 accepted quan...

2,560.00 p.1

lines.1.accepted_qty

Receipt line 1 rejected quantity

40.00 p.1

lines.1.rejected_qty

04 · Source evidence — GRN-TEF-10911 shows 2,560 accepted and 40 rejected; the field and original page are highlighted.

Current work · Review

5 pass · 0 difference · 0 missing evidence

AED 720,000.00 invoice net

Next owner · Procurement Reviewer

Within the checked scope. Not a payment approval.

Reviewing RUN-0812-02-WEQ7 · U-Input-02. Originals, line results and history are on this page below.

Procurement review

To: Procurement Officer · acting as Procurement Reviewer

5 pass · 0 difference · 0 missing · within checked scope (not a payment approval). "Approve handover" only allows the result to go to AP — it does not approve payment.

Your comment · required

Current run and R1 evidence reviewed. Approve handover only; payment is not approved.

Attachment None

Review · now with Procurement Reviewer

Click the preview above, then submit approve handover

Submit · Approve handover

05 · Human review — Corrected R1 passes all five lines; the Procurement Reviewer checks the current version and records a decision.

05 · Procurement workflow

Illustrative procurement case · prepared sample data
Screens captured 11 Oct

Current work · Handover

5 pass · 0 difference · 0 missing evidence

AED 720,000.00 invoice net

Next owner · Procurement Officer

Within the checked scope. Not a payment approval.

Current report

Final check report

Check result within the scope listed below. Payment is not approved by this report.

Changes U-input-01 → U-input-02

Materials: added SUP-JBL-0431-CORRO1, INV-TEF-2026-0812-R1; replaced INV-TEF-2026-0812-overbilled (kept in history)

Line 1: billed 2,600 → 2,560 m² · net AED 306,800.00 → AED 302,080.00 · FAIL → PASS

4 other line(s) unchanged

Invoice net AED 724,720.00 → AED 720,000.00 · VAT AED 36,236.00 → AED 36,000.00 · gross AED 760,956.00 → AED 756,000.00

Current unresolved difference AED 4,720.00 → AED 0.00 · lines missing evidence 0 → 0

The earlier finding of AED 4,720.00 stays as a historical finding; it is not a financial saving.

06 · Report — The report retains R1 (AED 720,000), supporting evidence and the earlier finding; AP handover is not payment.

Procurement overview

Demo environment · synthetic records

Procurement data reconciliation · engineering purchase claims in this batch

Period

All

Project

All

Supplier

All

Claims in batch

10

9 checked · 1 suspected duplicate(s) excluded

Not yet handed to AP

7

2 verification · 1 review · 1 handover

Unresolved difference (net)

AED 15,640.00

2 claim(s) · billed above accepted, current versions

Awaiting evidence

AED 53,430.00

2 claim(s) · to verify, not a loss

Check result

Passed 5

Difference 2

Missing evidence 2

Awaiting check 1

Check running 0

Handling progress (separate from the check result; a claim appears in both)

Preparing materials / awaiting check 1

Check running 0

Awaiting verification 2

Awaiting procurement review 1

Awaiting AP handover 1

Handed to AP 3

With handler 2

Look at first

DAS-2026-0612-005

Missing evidence · Procurement ...

AED 39,000.00

DAS-2026-0607-002

Missing evidence · Procurement ...

AED 14,430.00

DAS-2026-0609-003

Difference · Receiving / site accept...

AED 8,540.00

DAS-2026-0606-007

Difference · Receiving / site accept...

AED 7,100.00

Invoiced amount by supplier

Current effective invoice net, AED · invoiced, not paid · duplicates excluded · total AED 1,432,545.00

Jibal Gypsum & Ceiling Works L.L.C. · 1

AED 720,000.00

Desert Glass & Aluminium · 2

AED 322,160.00

Exceptions by supplier

Al Noor Electrical Supplies: 1 difference · 0 missing evidence

Emirates Steel Fabrication: 0 difference · 1 missing evidence

Desert Glass & Aluminium: 1 difference · 1 missing evidence

07 · Overview — 10 unique claims, AED 15,640 unresolved difference; the updated claim and excluded duplicate can be inspected.

AED 4,720 discrepancy → receiving confirmation → corrected R1 AED 720,000 → human review → report and AP handover.

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