



Illustrative only. Fictional inputs. No institution approval.

Before approving the vendor renewal, what still needs an answer?

A proposed decision for one fictional renewal with an AI feature.

PROPOSED DECISION

Wait on renewal approval; narrow the AI pilot.

WHY THE ANSWER IS WAIT

1. Supported account-service totals are visible, but sources are unreviewed and important renewal terms remain open. A lowest-cost selection is withheld. [E01; U01]
2. The notice plan is blocked by blank owners/reviewer, an unconfirmed controlling clause and unresolved delivery route. No actionable deadline is issued. [E02; U02]
3. The AI evidence includes a failed case, a later possible attempt, Error, Invalid and a missing required case. All institution acceptance decisions remain pending. [E03, E04; U03, U04, U05]

SUPPORTED ACCOUNT-SERVICE COSTS ONLY

12-month activity	Fictional Vendor A	Fictional Vendor B
Low	USD 84,000.00	USD 78,000.00
Expected	USD 120,000.00	USD 108,000.00
High	USD 312,000.00	USD 228,000.00

Same fictional activity for both vendors. Sources S01/S02/S06; full calculations E01. Sources remain unreviewed; ranking is withheld. Taxes, FX, AI entitlement and exit/export charges are excluded. These are modeled fictional amounts, not achieved savings.

THE AI EVIDENCE STAYS IN THE FILE

Six export rows. Four required cases. Case001 retains Fail and a later Pass separately; case002 is Error, case003 is Invalid and case004 is missing. One extra row is excluded with an illustrative scope owner; another remains unresolved. Zero accepted comparisons. [S04/S05; E03/E04; U03-U05]

BEFORE THE INSTITUTION DECIDES

Name the owner and independent reviewer. Resolve controlling terms and notice delivery. Retest the failed and missing AI cases; retain every attempt and complete effort measurements. Five open questions and all original rows remain in the supporting file.

Decision owner: _____

Independent reviewer: _____

Institution decision: _____

Review date / reference: _____

Supporting file: sources, versions and fingerprints; exact inputs; complete E01-E04 outputs; retained tests; exclusions; five open questions; blank approval fields. No legal opinion, certification, identity verification, core access or financial action.