

A narrow data boundary from the first conversation.

The first conversation requires no billing data. If your team proceeds with a limited diagnostic, Anrotex uses read-only exports prepared by your team for one product and one completed billing period.

FIRST CONVERSATION No billing data requested	LIMITED DIAGNOSTIC 10-20 anonymous accounts	PAID PILOT Controls approved first
--	---	--

DATA WE MAY NEED

Anonymous account ID; billing period; product or meter ID; usage quantity; approved rate, tier, discount, credit, minimum, or commitment; invoice line ID and amount.

WHAT WE DO NOT REQUEST

Card numbers, bank details, PAN, CVV, payment credentials, passwords, unnecessary personal data, or invoice write access.

HOW THE REVIEW WORKS

1. Your team prepares read-only exports. 2. Identity is replaced with anonymous IDs. 3. Your team approves contract rules. 4. Deterministic logic calculates expected charges. 5. A human classifies every difference.

WHO DECIDES

Your team approves commercial rules. Anrotex produces evidence. Your designated reviewer decides whether a difference is an error, accepted exception, timing difference, or input problem.

BEFORE ANY PAID PILOT	
Scope	Named users, data owner, field list, and access timeline are approved.
Handling	Retention, deletion, and transfer method are agreed in writing.
Agreements	NDA, SOW, DPA, and security appendix are signed.
Hosting	An isolated AWS environment is deployed only after signature and payment.

This is the intended assessment boundary, not a security certification. Exact fields, users, retention, deletion, and hosting are agreed before data transfer.