

E L M N T X

ControlTower

CONTINUOUS CONTROLS MONITORING
FOR SAP

One tower over every process. Real-time risk
intelligence across every finance function for CFOs,
Controllers, Internal Audit and CIO teams.

13

PROCESSES
COVERED

30+

FRAUD SCENARIOS

60%

REDUCTION IN
AUDIT HOURS

3–5
wks.

TO GO LIVE —
ZERO CUSTOM
ABAP

HOW IT WORKS

Plug-and-play risk intelligence, native to SAP.



Connect

Read-only native SAP BTP
integration across FI/CO, MM, SD,
HR and more. No ABAP. No basis
changes. Clean core preserved.



Watch

A virtual auditor scans every journal
entry, vendor invoice, payment, user
access change and asset record in
real time — explaining why each flag
matters.



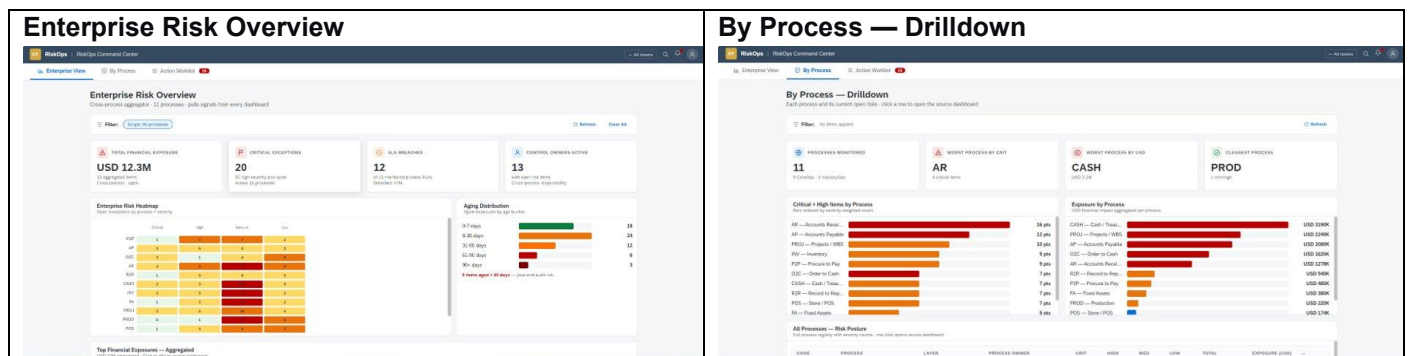
Act

Exceptions become a severity-ranked
worklist routed to the right owner.
Decision rules live in SAP BRF+ —
tunable by your team without writing
code.

LIVE DASHBOARDS

Performance and risk — on one screen.

Every process pair live KPIs with embedded risk detection and an action worklist.



PROCESS COVERAGE

WHAT IT CATCHES

13 processes. One command centre.

RiskOps Command Centre (Cross-process)

Executive / FI Dashboard

Procure to Pay (P2P)

Accounts Payable (AP)

Order to Cash (O2C)

Accounts Receivable (AR)

Record to Report (R2R)

Cash & Treasury

Inventory

Fixed Assets

Project / WBS **IndustryOps**

Production Orders **IndustryOps**

Store / POS **IndustryOps**

30+ scenarios, continuous.



Duplicate Supplier Invoices

Same vendor, amount or date combination flagged before payment.



Vendor Bank Account Changes

High-risk master data modifications surfaced before next payment run.



Post-Close Journal Entries

Manual journals after period close detected and queued for review.



Orders Above Credit Limit

Sales orders exceeding exposure flagged at entry, not at billing.



GR/IR & Three-Way Match Gaps

Invoice and goods receipt mismatches caught before every approval.



Payments Before Approval

SoD violations in the payment run detected and escalated automatically.



Unauthorised Asset Disposals

Fixed asset write-offs without approval escalated for sign-off.

WHY CONTROLTOWER

Built for SAP teams who've outgrown spreadsheets.

01

Read-only, non-invasive

No ABAP development, no basis changes, no risk to existing workflows or upgrade paths. Clean core preserved.

04

AI-powered detection

Machine learning surfaces patterns human reviewers miss. Every flag explains why it matters.

02

Live in 3–5 weeks

A proof-of-concept on your own data running live in under a month. No lengthy SI engagement.

05

Audit-ready evidence

Every exception timestamped, categorised, and exportable. Walk into any audit with a complete evidence trail.

03

Rules you control

Decision logic lives in SAP BRF+. Your team sets thresholds and tunes detection rules without code.

06

Built for finance teams

Designed for CFOs, Controllers, Internal Audit and CIO teams not data scientists.

GET STARTED

Book a 30-minute executive demo mapped to your own SAP data.

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