E L M N T X

ControlTower

C O N T I N U O U S C O N T R O L S M O N I T O R I N G F O R S A P

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

H O W I T W O R K S

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

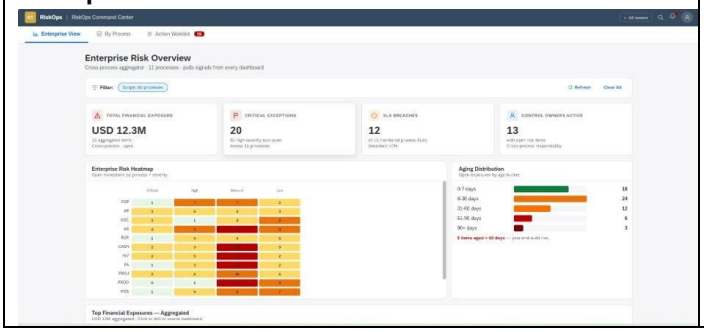
Exceptions become a severity-ranked worklist routed to the right owner. Decision rules live in SAP BRF+ — tunable by your team without writing code.

L I V E D A S H B O A R D S

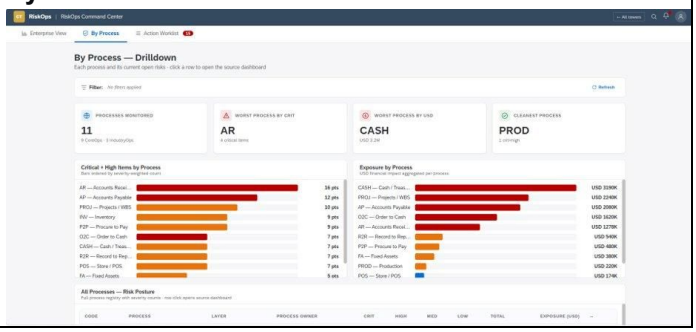
Performance and risk — on one screen.

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

Enterprise Risk Overview



By Process — Drilldown



P R O C E S S C O V E R A G E

W H A T I T C A T C H E S

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.

02
Live in 3–5 weeks
A proof-of-concept on your own data running live in under a month. No lengthy SI engagement.

03
Rules you control
Decision logic lives in SAP BRF+. Your team sets thresholds and tunes detection rules without code.

04
AI-powered detection
Machine learning surfaces patterns human reviewers miss. Every flag explains why it matters.

05
Audit-ready evidence
Every exception timestamped, categorised, and exportable. Walk into any audit with a complete evidence trail.

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.

CONTACT US

EMAIL reachus@elmntx.com
MOB (971) 58 569 8977
WEB www.elmntx.com

OUR OFFICES

UAE | INDIA | KSA