

ennVee Sentinel

Continuous Assurance for ERP

ennVee Sentinel is a digital assurance layer that continuously observes ERP activity, ensuring alignment with organizational policies, governance standards, and management expectations. It complements existing ERP controls (workflows, approvals, SoD) by providing visibility into what actually happens inside the system.

Core Modules



Transaction Watchdog

- Monitors postings, reversals, and adjustments.
- Differentiates routine entries from unusual activity.
- Example: Month end adjustments = normal; repeated mid month high value adjustments = flagged.



Master Data Guard

- Tracks changes to suppliers, customers, and items.
- Alerts on sensitive modifications (e.g., vendor bank account changes).
- Ensures master data integrity.



User & Role Tracker

- Observes overrides, role changes, and unusual access patterns.
- Detects actions outside normal user scope.
- Provides assurance beyond Segregation of Duties.



Policy & Exception Reporter

- Compares actual activity against company rules and thresholds.
- Highlights exceptions such as discounts beyond tolerance or approvals outside hierarchy.
- Offers management a clear view of deviations.



Key Benefits



Continuous Assurance

Always on monitoring



Audit Confidence

Evidence based reporting, reducing reliance on sampling.



Governance Read

Supports compliance and board level visibility.



Complementary Layer

Strengthens workflows and SoD without disruption.

CFO Perspective

- ERP controls are like **locks on the doors**.
- Sentinel is the **CCTV camera watching the doors**.
- Locks can be bypassed; Sentinel ensures visibility, accountability, and peace of mind.

Why Organizations Choose Sentinel

- ✓ Strengthens ERP without disruption.
- ✓ Provides early warning signals for management.
- ✓ Simplifies audit and compliance reporting.
- ✓ Builds trust with stakeholders through transparency.

Future Roadmap AI Inside Sentinel

After Version 1 release, EnnVee Sentinel will embed AI capabilities to make assurance smarter and proactive.

Planned AI features include



Pattern Recognition

Spot recurring anomalies across modules.



Predictive Insights

Forecast potential risks before they occur.



Smart Notifications

Context aware alerts tailored to user roles.



Adaptive Learning

System improves detection accuracy over time.



Dashboard Intelligence

AI driven summaries for CFOs and auditors.

Learn how Sentinel can continuously observe your ERP activities

Connect with us