

# Transaction Governance

*a GRC Product*

A robust solution designed to identify and remediate business transactions across ERP, CRM, HRMS, and other enterprise applications that do not comply with predefined organisational policies.

Help organisations minimise risks by ensuring timely detection and resolution of non-compliant transactions.



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# 1

### Seamless Integration

Connect to various enterprise systems like ERP, CRM, HRMS for retrieval of transaction data via JDBC, APIs, Web Services, or file uploads.

# 2

### Policy Management

Intuitive tools for defining data objects across business areas such as Purchasing, Receivables, Payables, HRMS etc.

Optimise data transfer using relevant filters to reduce overhead.

# 3

### Incident Lifecycle

Manage non-compliant transactions through a comprehensive lifecycle from incident generation to remediation and resolution.

# 4

### Preventive Controls

Manage compromised transaction by a reverse feed process by the way of holding/freezing or cancelling transactions.

# 5

### Actionable Insights

Visualize transaction data and compliance metrics with customizable dashboards and reports.