



Segregation of Duty (SoD) Functionality – Enabling Faster and Better Usage of Netsuite



Address	17910 Spoke Hollow Court, Houston, Texas.
Contact Person	Sentri
Mobile Number	
Email	seosentri@gmail.com

Having a stable Segregation of Duties is very crucial to develop a solid foundation in an accounts department of any organization. Companies have several staff in the accounts department who needs to deal with multiple critical tasks. In order to ensure that the tasks are carried out efficiently, the security checks and policies must be in place.

However, managing [Segregation of Duties](#) in the Netsuite environment can be a tedious task. Working on Netsuite platform tends to create SOD violations as employees hold a combination of roles which can lead to business and compliance risk for the company.

Sentri for Netsuite is a tool that helps you complete a Segregation of Duties analysis of user roles and responsibilities present on the Netsuite platform. The tool studies the user roles and points out the possible user and role conflicts. This way, the right access permissions are provided to the right users based on the roles and responsibilities assigned to the user.

Sentri also enables identification, simplification, redefining, and reducing the number of custom Netsuite roles, which makes any manual operations easier. Sentri for Netsuite offers SOD functionality that completely integrates with the employee record to identify any changes in employee's roles, responsibilities, and permissions. The tool can block the unwanted permissions for sensitive data, keeping it safe and secure from breaches.

Not all conflicts can be resolved at the role level. Sometimes, there is gap observed between the roles and the conflicts. An efficient tool fills in the gaps and monitors activities and handles the role and user conflicts easily. Eliminate the risk to your critical applications and processes through real-time blocking process for potential SOD violations using Sentri for Netsuite.

Now, you can expand the teams, assign new roles, and not worry about any access violations. [Sentri](#) will take care of any possible [Segregation of Duty](#) conflicts and keep your system and sensitive data safe and



secure.

About Senti

Senti is a one-stop solution to all your IAGA (Identity Access Governance and Administration), IRM (Integrated Risk Management) and GRC (Governance Risk Compliance) requirements. Our Intelligent Enterprise Identity Platforms are built to provide holistic data protection against data breaches, identity thefts, and financial frauds. We realize the value of a robust IT landscape, which acts as a strong spine for any business. To nurture the businesses, we offer path-breaking customizable access solutions that empower identity management, securing apps and data infrastructure for cloud and on-premise platforms.

For more information about our products and solutions, visit www.sentiapp.com

For more details, please visit <https://www.eqlic.com/detail/segregation-of-duty-sod-functionality-enabling-faster-and-better-usage-of-netsuite-houston-353422>
