

Does your ERP stack up?

Use this checklist to pressure-test whether an agentic AI workflow is ready for GovCon ERP reality: connected data, controlled access, explainable output, and repeatable action.

How to use this checklist

Mark each item your current ERP/AI workflow can support today. Gaps are the best places to ask better questions before adopting or scaling agentic workflows.

8-point GovCon ERP readiness check

☐	GovCon context Understands projects, contracts, billing, compliance, indirect rates, funding, and audit readiness.
☐	Permission-aware access Respects the user role, data entitlements, and system permissions.
☐	Human review Keeps people in control for judgment, approvals, and final action.
☐	ERP-connected data Grounds answers in the data teams already use to run the business.
☐	Explainable outputs Shows context, assumptions, and the basis for an answer in a way users can inspect.
☐	Repeatable workflows Turns valuable questions into Chores, Roundups, and team operating rhythms.
☐	Governance-ready design Supports AI policies, auditability, confidentiality, and operational safeguards.
☐	Practical action Creates earlier action in the business, not AI theater.

Quick score: 0-3 needs stronger controls before scaling. 4-6 is a workable foundation with gaps. 7-8 is better positioned for governed, repeatable agentic AI.

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