

# **A S P V V S SAI JAGADISH NAIDU**

**SAP SECURITY/GRC Consultant**

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## **PROFESSIONAL SUMMARY:**

- Having **4.10 years of work experience in SAP Security and GRC Consultant** with Mountpoint Technologies PVT LTD.
- Hands on experience in ticketing tool like service now request (**SNOW**)
- Participated in one Green filed implementations and Two Brown filed implementation.
- Hands-on experience in SAP Security user administration, Role administration, and authorizations troubleshooting.
- Experience with GRC Access Control Configuration **ARA, EAM, BRM.**
- Has exposure to **ECC6.0 EHP8 ,GRC10.1/12.0, FIORI 1.28/2.0**
- A motivated individual and a quick learner, committed to team work.
- Able to communicate clearly and honestly with clients and managers.

## **EDUCATION:**

**B.Tech (specialized in Civil Engineering)** from RVR&JC ENGINEERING College Autonomous Guntur Affiliated by ANU.

## **TECHNICAL SKILLS**

### **SAP ECC Security Skills:**

- Hands-on experience in SAP Security, for **User and Role administration.**
- User administration activities, User account creation, modification, lock unlock & pass word reset.
- Working with Profile Generator (**PFCG**) for Role Administration in Maintaining, Creating, and Modifying existing Roles.
- Good Working knowledge on User information systems (**SUIM**).
- Creating Single, Composite, Master and Derived Roles as per the business requirement.
- Transporting Requests from development to quality and quality to production using STMS.
- Knowledge on **SU24, SU22, andSU25.**
- Assigning missing authorizations as per the user's requirement.
- Protected table using Authorization Groups and Authorization objects **S\_TABU\_DIS, S\_TABU\_NAM.**
- Good working knowledge of **AGR\* and USR\*tables.**
- Good working knowledge on **SYSTEM trace** and **STAUTH trace.**
- Good working knowledge on mass user maintenance (**SU10**)
- Good working knowledge on mass user comparison (**PFUD**)
- Good working knowledge on Central User Administration (CUA)

### **FIORI Skill Sets:**

- Creation of custom catalogs
- Adding Apps to custom catalogs

- Validate the SICF and ODATA SERVICES for UI5 Applications
- Trouble shooting fiori launchpad services issues
- Good knowledge on hub deployment and embedded deployment
- Working with Basis on capturing of services related to apps from Apps library
- Knowledge on Catalogs Groups and Spaces
- Working on role matrix during capturing the data related to roles and the combination of catalogs
- Activation of BC sets for fiori

#### **GRC Skill Sets:**

- Hands-on experience to perform post-installation steps for GRC AC12
- Worked with SAP GRC Access Control suite of applications (ARA, EAM, BRM).
- Activation of BC Sets for Workflow ARA, EAM, BRM.
- Maintaining Connectors and Connection Types.
- Working knowledge with Integration scenarios.
- Scheduling Background jobs such as Authorization, Repository Object, Action Usage, and Role Usage Jobs.
- Good exposure on Configuration of EAM, ARA, BRM.
  - Emergency Access Management (EAM).
    - Creating the firefighter id with super user privileges.
    - Assigning the firefighter-to-firefighter id.
    - Assigning firefighter owners and firefighter controllers to fire fighter id.
    - Generating firefighter log reports.
  - Access Risk Analysis (ARA).
    - Running risk analysis and mitigating the risk if exists.
    - Generating reports on critical actions, permissions, roles, and profiles.
  - Business Role Management (BRM).
    - Role management settings (deactivating unwanted roles, maintaining lables , maintaining length).
    - Maintaining business process and sub business process.
    - Maintaining project and product release details.
    - Creating Role Owner and maintaining Role Owner in Access Control Owner Table.
    - Importing roles from backend system and assigning roles to role owners.
    - Good working knowledge on Role Importation.

#### **Project #1**

**Client** : Charming Charlie  
**Role** : Security Consultant  
**Company** : MountpointTechnologies PvtLtd

**Duration** : September 2021 to July 2024

**Project Description:**

Charming Charlie is a fashion and accessories retailer based in Houston, Texas. The brand is known for offering a wide array of women's jewelry, apparel and fashion accessories, beauty, gifts and more. Charming Charlie focused online retailer with a select number of smaller retail stores.

**Roles and Responsibilities:**

- Participate in role matrix setup
- Execute SU25 for initial filling of SU24 and initial set up for roles
- Provide inputs to the Manager for CAB Meeting
- Set up the cutover Ids during Hypercare initial days
- RFC connections checking between frontend and backend system by using T-code SM59
- Activating applications in the client and Activating BC sets by using T-code SCPR20
- Adding integration scenarios for the connectors and Activating ICF Services by using T-code SICF
- To perform the Synchronization jobs and To generate the SOD rules and Maintain parameter values
- Involved in Master data set up like access control Owners creation adding roles and maintain owners in table and FFID creation as per Bussiness process wise
- Building Role matrix and validation of O Data services & compatibility checking
- Creation of POC and Fiori components validation
- Building of catalogs in Groups
- Activation of BC sets including in Fiori
- Good working knowledge on Central User Administration (CUA)
- Good working knowledge on Role Importation
- Working on the user extensions and creating user groups by using T-code SUGR.
- Working on the Role administration by using T-code PFCG. .

**Project #2**

**Client** : Island Energy  
**Role** : Security consultant  
**Company** : Mountpoint Technologies Pvt Ltd  
**Duration** : September 2019 to August 2021

**Project Description:**

Island Energy Services (“IES”) is a well-positioned integrated logistics provider that safely and reliably sources petroleum products from its current network of local and global suppliers to meet the daily energy needs of the State of Hawaii.

**Roles and Responsibilities:**

- User Administration such as setting up user logins Id’s, assigning and resetting passwords, locking and unlocking users and Mass User maintenance through SU10.
- Creating user groups and assigning users to the group by using SUGR.
- Creation and Maintaining Organization level (company code, controlling area, sales group, etc.)

- Role maintenance as creating, modifying roles, and assigning additional roles to the existing users based on user change requests form.
- Extensively worked on SUIM in generating reports for and analyzing authorization issues.
- Troubleshooting missing authorizations for users through SU53 and ST01.
- Configuring Centralized Firefighter ID mechanism and creation of Firefighter IDs, Firefighters, Firefighter Owners and Controllers and assigning Firefighter IDs to Firefighters via admin rights.
- Scheduling all synchronization jobs and running Batch Risk Analysis job periodically for Access Risk Analysis Dashboards.
- Creation of Mitigation Control IDs and assigning them to Access Risk IDs.
- Used ARA to automate all SOD related activities like Defining SOD conflicts, monitoring SOD conflicts, prevention of SOD conflicts and Mitigating controls.
- Firefighter Log Review Approval and User Access Review Approval Processes
- Adding Apps to Custom Catalogs and Adding Catalogs to Roles and Assigning Roles to Users.
- Validate the SICF and ODATA SERVICES for UI5 Applications.
- Worked on Trouble shooting Fiori launchpad services issues
- Good Knowledge on hub deployment and embedded deployment.
- Working and knowledge on Catalogs Groups and Spaces.
- Working with Basis on capturing of services related to apps from Apps library.

I hereby declare that the above mentioned particulars are true to the best of my knowledge

**Place: Hyderabad**  
**Date:**

**A Jagadish Naidu**