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| Aishwarya patra  Bangalore · +91 7205926682  aishusbp@gmail.com |
| A highly motivated and organized individual interested in taking up new challenges to leverage the experience and knowledge to learn professional skills with practical exposure thriving in growth of organization. |

# Technical Skills

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| * SAP R/3 Security * SAP BOBJ Security * SAP HANA DB Security | * SAP Ariba Security * JAVA Portal Security * SAP FIORI(S/4) Security |
| * SAP IBP Security Administration * Live compare Tool security | * SAP GRC Security * Solution Manager (Charm Process) |

# Experience

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| Novemberr’2019– AUGUST’2021SAP Security Analyst, COGNIZANT, BLR I’m specialized in SAP Application Security and worked in CARGILL project for one and half (1.9) years in support and implementation space of multiple projects in SAP ECC, SAP IBP and SAP BOBJ. I took up ownership in BOBJ Application security, HANA DB Security and Ariba Security on support activities and change requests. SEPTEMBER’2021– PRESENTSAP Security and GRC CONSULTANT, ACCENTURE, BLR I’m specialized in SAP Application Security and GRC. I am working in PMV – Gen Apps project for 1.4 years in support and implementation space of multiple projects in SAP ECC, SAP FIORI, and SAP GRC. I took up ownership in FIORI S/4 security, HANA DB Security and GRC on support activities and change requests. I did ST22 , SCUL , SM58 monitoring as well. Worked in Cleanup activities for upgrade and Audit. I have also worked on Security Note implementation. |

# Project participation

* SAP user creation and administration.
* Role creation and authorization changes at role level and T-code level.
* Authorization issue troubleshooting and trace analysis respective to single and multiple servers.
* Transport management using charm process and via central system as well.
* Monitoring stuffs analysis i.e., ST22, SM58, SCUL,etc.
* Security Note implementation.
* Mass org level update of roles and mass authorization update of roles using PFCGMASSVAL.
* Ariba user administration, role administration and audit check for access assignments.
* Live compare system connection setup and troubleshooting.
* SAP FIORI Apps and Tiles authorization troubleshooting and ODATA service mapping.
* SAP BOBJ Administration:
  + New user creation with enterprise authentication.
  + Enterprise group creation, access provisioning and maintaining authentication hierarchy.
  + Worked for BOBJ migration and upgrade project from 3.1 to 4.2 SP7
  + New folder structure security setup and custom access levels creation.
  + BOBJ SAP Authentication setup.
  + Scheduling Windows AD authentication job and troubleshooting sync error.
* SAP HANA Database Administration:
  + HANA Studio user creation and access provisioning.
  + Repository role creation in HANA editor and Catalog role creation.
  + HANA IDP mapping and SAML maintenance to user.
  + User specific trace configuration and authorization issue troubleshooting.
  + HANA user creation and access provisioning using SQL Commands.
* SAP GRC Security:
  + GRC Access control with connector configuration and setup of connected systems.
  + Rule sets, Function and Risks creation and maintenance according to business requirement and risk analysis.
  + Checking SOD violation and creation of mitigating controls.
  + Role import in GRC from connected systems using standard template and individual import formats.
  + Firefighter access management and user mapping along with owner mapping details.
  + Owner and Controller assignments to firefighter user ID’s.
  + Synchronization jobs set up for different GRC sync activities and monitoring.
* SAP IBP Administration:
  + IBP user creation and role assignment.
  + IBP role creation from default template and custom role build.
  + Master data maintenance including Attribute creation and Permission Filter creation.
  + Catalog addition, template addition, key figure addition and operator addition to role.
  + IAM report extraction based on filter restriction.
* Worked on Non-SAP Applications:
  + OneSource Sabrix tool user creation, role creation and administration.
  + IDM tool for user creation (FF , HR , x-key , etc)
  + UC4 tool for jobs
* Demand Request:
  + Individual FF ID removal and creation of departmental FF ID along with action usage transfer to Xkey.
  + Role Re- designing .

# Education

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| Year | Qualification | college | AGGREGATE PERCENTAGE |
| 2019 | Electronics and communication Engineer | Silicon Institute of Technology, Bhubaneswar | 8.73 cgpa |
| 2015 | Intermediate (ISC) | Chinmaya vidyalaya (e.m.) | 91 |
| 2013 | ICSE | Chinmaya vidyalaya (e.m.) | 88 |

**PERSONAL INFORMATION**

* Name : Aishwarya Patra
* Date of Birth : 05-05-1997
* Father’s Name : Late Gouranga Charan Patra
* Marital Status : Single
* Known Languages(R/W/S) : English, Odia, Hindi
* Permanent Address : Backside of Rani sati mandir, Gobindtola,Dhanupali,

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