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| 91 9818663557  0711ajay@gmail.com  **Ajay Chandra**  **IT Team Mgmt.| SAP Security| Retail domain**  *A versatile, high-energy professional with merit of executing prestigious projects of large magnitude within strict time schedule, cost & quality*  Industry Preference: IT | | |  |
| core24x24icons Key Skills | | knowledge24x24icons   * Certified ITIL V3 Certified career of 14.06 years in IT mgmt. including 14 years SAP security, SAP GRC , SAP SailPoint, SAP Hana Security , Fiori security,SapS4HANA. * Currently working with Accenture Technology Technology as a lead position for Mettler Client in off-shore onshore model. * Providing the SAP sec solution for new pipeline projects. * Resourceful in liaising with global clientele with proven expertise in entire Lifecycle of IT projects in Retail Domain. * Collaborating with tech team and different functional team during the role design, implementation and maintenance process. * Experienced in end-to-end IT management from stage of requirement analysis to system study, designing, de-bugging, documentation, implementation and maintenance. * A good experience in change mgmt process and emergency changes. * Participating in CAB meeting for security changes weekly meeting. * Lead a team for GRC migration from 10 to 10.1 and GRC 12 Migration. * A good exposure for the RFP for SAP security and SAP GRC technology for Client EMC,MCBC and Mettler Client. * Creating a RFP for new pipeline SAP projects and providing the security solution for the same. * Doing a great engagement with client to make sure, all the new requirement is properly delivered. * An enthusiastic approach towards business with a swift adaptability attitude towards new work environment, new technology and application. * Creates and delivers training to users, support desk, SAP Security support analyst and administrators * Analysing the current process and come with automation idea which will help client to improve the process and reduction in snow ticket. * A Good working understanding of GRC-risk module-System configuration, Post installation check, ARA, ARM & EAM methodology. * End to end implementation of ARA and EAM module in Coca-cola client. * Support and improve the business processes in Coca-Cola Company by making use of IT applications and standard practices with Governance part. * Working with different team to create the SOW for Sap Security team. * A Good working exposure of CUA concepts * Worked with US client in Atlanta for SAP Security, EAM Module implementation and HANA Security for year-end System upgrade in Oct 2015 to Feb 2016. |  |
| SAP Security-C\_AUDSEC Certified  SAP GRC Access Control Certified  SAP Security Architect Certified  People Mgmt  SAP Change management process  SailPoint Administration Azure Certified  S4Hana Security  ITIL Certified | |  |
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| softskills24x24icons Soft Skills    Planner  Motivator  Team Mgmt.  Communicator  Collaborator | | |  |
|  | exp24x24icons Work Experience | |  |
|  | **Since Sep’2019 to Till now with Accenture Solution, Pune**  Team - Leading the team of 18 members for Off-shore On-shore model of Mettler Account for SAP security/GRC/IDM Need to make sure all the delivery are completed as per defined SLA.  **Role:**   * Migration of GRC 10.1 to GRC 12. * Single point of escalation for all the support activities. * User/Role Administration & Performed Trouble shooting in R3 Security and HR Security * Responsible for the developing single/composite/derived roles using the Profile Generator (PFCG). * Utilizing system trace (ST01), authority check (SU53), debug mode to analyze and fix Problems related to Security * Collaborating with GRC Team for GRC rule set while new custom T-code getting into SAP prod. * Creation of Custom tcode as per company Requirement and moving to production system. * Updating HR security authorization, updating info type and analyzing the security error. * Analyzed the SAP Systems and provided recommendation to clean up and maintain the SAP positions and user profile. Maintained and Transported Roles using SAP CUA. * Worked on SAP Check Indicator Defaults and Field values, reduced the scope of Authorization checks using transaction SU24 and maintained check indicators for Transaction codes. * Registering the user for developer key and providing the required access. * Opening the SAP connection and maintaining the credential as per SAP message. * Update the SOP process document. * Providing the required info to internal and external audit team with detailed process doc. * Used SM19 and SM20 to audit user activity during a Cutover role assignment. * Involved in all aspects of SAP security from setting up naming conventions for roles, profiles, Unit/Integration Test ids, custom objects and user groups to interact and work closely with various functional teams to collect role requirements, configuration of single and composite roles, transportation of roles, deployment activities and post implementation support * Participating in Weekend Maintenance Activity with different SAP Functional Team.   Highlights: DXC Technology- April 2010- Aug 2019   * Project: SAP Security, GRC, Security technology (june’17 to August 2019) * Cleint:MCBC(Molson-miller Brewery) * Total Team members-18 * Role: Lead SAP consultant for SAP security,GRC 10.1 Migration and Sailpoint **provisioning.**   Project description: This project is about production, support, maintenance and enhancement of SAP security,GRC 10.0, Sailpoint, Hana Security,fiori Security.   * Updated the Configuration connector for GRC System and checked the post installation steps for GRC 10.1 system. * Migration of Approva and GRC 10.0 system to GRC 10.1 & Checked the post installation steps and Synched the jobs so all the GRC work process will be completed. * Maintaining and troubleshooting the SAP system through CUA system. * Created the connector and connector group for different ECC system. * A good understanding of connector in ABAP system and JAVA system. * Enable the self password option for user, while updating the connector group. * Created the Custom rule set from Global rule system in GRC system. * Created the rule set for customize rule set. * Created rule set for each business process as per discussion with functional team. * Differentiated rule set for the SOD risk, Critical action risk and permission risk. * A good understanding of simulation concept while adding t code at user level or Role level. * Updated the Risk Remediation and Mitigation and Mitigation control. * Configure the EAM concept in GRC system for client. * A good understanding of ID based EAM and Role based EAM concept. * Created the Id based EAM concept for client system. * A MSMP concept is implemented for ARM concept. * Troubleshooting the user profile if user lost the access in GRC system. * We are monitoring the SuccessFactors tool for User Account creation. * Troubleshooting the User account using SuccessFactors to correct Services assigned to users. * improved security at Authorization Object level based on Internal - External Audit reports. Created Fire Fighter Roles and Fire Fighter Ids for Super User Privilege Access Management IDs Configured. * Created roles and User Ids for programmers, end users by extensively using SU01 and PFCG. * Created various Functions in RAR tool (GRC 5.3-formerly Virsa) based on Work center, Job, Organization Unit, Profit Center, Controlling Area and so on to automate SOD / SOX Compliance as a best Security practice and verified effectiveness with existing BizRight Rule Book. * improved security at Authorization Object level based on Internal - External Audit reports. Created Fire Fighter Roles and Fire Fighter Ids for Super User Privilege Access Management IDs Configured. * Worked on SAP Check Indicator Defaults and Field values, reduced the scope of Authorization checks using transaction SU24 and maintained check indicators for Transaction codes. * Worked on Central User Administration for single point of control to user master, Profiles, and composite roles (mapping of Single roles in different Child Systems) Supported Cut-Over activities (24/7) for Phased Go-Live, including Mass User Maintenance. * Access Enforcer with IDM (Identity Management), to simulate SOD checks for any new /existing user's request. * Created Standard, Technical and Restricted Users. * Created Roles for Developers, End User and Database Users * Created custom roles in HANA DB for Developers, Modelers, Data Base Administrators and Business End user Roles * Worked with team for development of security design document, creation of new roles, modification of existing roles, resolution of security-related issues, coordination with analyst and Basis team members. * Auditing the HANA system * Worked with end-users, support\technical staff, and global resources to resolve incidences and Change requests. * Attending the Team meeting with client and understanding the requirement and delegating the same to offshore team to provide the solution. | |  |
| Major Projects | **Project: CCR Atlanta USA, GRC Set up for CCR & SAP Audit for CCR(Oct 2014 to feb 2015).**  Client: Coca-Cola Refreshment, Atlanta  Role: Team lead  Project Description: Project is about to Set up for CCR account from KO organization in production system. Its an end to end set up for GRC EAM module. It is also for audit for SAP CCR system.  It was also the transitioning the Support Team and user as EAM was totally new for CCR users.It was good international exposure for me.  **Project: Maximo- Quinnox Consultancy (March’08 to June’09)**  Client: L & T.  Role: Security engineer  Team: 5  Project Description: The project is about to create the security profile for Maximo users.Maximio is one of critical application and we need to set up the profile for Maximio users and doing the troubleshooting if any issue is coming.  **Project: SAP Security, Quinnox consultancy (Aug’09 to April ’10)**  Client: Internal, Quinnox  Role: Team members  Project Description: The project is for Profile update under migration in SAP Security. This was the internal Project for Quinnox Consultancy, where we have to maintain the data for team and giving the support if any issue is coming.  **Project: SAP Security, GRC, SailPoint, CSC Technology (july’15 to Dec’16)**  Client: EMC  Role: SAP Security, GRC analyst as a Senior professional  Project Description: The project is about for production support and implementation for SAP Security Project in EMC for SAP Security, GRC project.EMC has a big landscape of Security, I was supporting the ECC, HR Security. We were also monitoring the SailPoint tool for business role assignment and making sure that user were getting access without risk.  **Project: HANA Migration from non-sap, SAP system to SAP S4 HANA (Jan ’17 to June’17)**  **Client: Everest**  Role: Individual contributor as Hana and Fiori Sec  Project description: This project is of Hana Migration from non-SAP and SAP system to S4 HANA system, my role was to work as a Hana Security consultant to create analytic privilege role and providing fiori apps access.  **Project: SSO Implementation for MCBC client from Aug 2018 to Dec 2018.**  **Client: MCBC**  Role: single point of contact from Security end to implement the single sign on for MCBC users.  Description: this project was to make sure to implement the single sign on through Kerberos token for MCBC users, so users can login into SAP System without Password. We used the Kerberos token as a 3rd party authentication and making sure that all users can use the SSO and login to SAP system without password. I also providing the training to Helpdesk users so they can do the installation of Kerberos token and help the business users without any issue. Its was big challenge for MCBC after merger so it was highlighted for MCBC and we got appreciation for completion on time.  **Project: Mettler project implementation from Sep 2019- till now as Team lead Accenture**  Client: Mettler Toledo  Technology used- SAP IDM,SAP Sec, GRC.  Revenue- 1M$ account  Role- Leading the team from offshore for security end to end implementation project for Role implementation and making sure change is implemented correctly through SAP conigma tool.  This project is for leading the team of 12 members in SAP security and SAP GRC technology.my role is to make sure, team is following the Risk assessment process properly so no Risk should be properly monitored for client. This role also include the RFP once new requirement is coming in place. Need to take part in call with client and present the weekly status to client. | |  |
| IT Skills | |  |  | | --- | --- | | Operating Systems | WINDOWS XP, WINDOWS 2K | | System/Product |  | | Databases | SQL | | Technology | SAP Security, GRC,Sailpoint,HANA Sec | |  |  | | |  |
| edu24x24icons Education | * B.E in Computer Science from VTU Belgaum University. * 10+2 (Mathematics, Chemistry and Physics) from G.D. College, Bihar. | |  |
| Date of Birth: 15th July 1983  Languages Known: Hindi and English  Mailing Address: Flat No: F11, phase 1, Hinjewadi, Pune,Maharastra-411057 | | |  |