Robert Smith

Sap Security Administrator

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SUMMARY

Over 7 years of experience as a SAP Security/Approva BizRights. Worked on SOD relating to Sarbanes Oxley law or guidance. Ample experience in all Approva BizRights tool and its functionalities Monitoring BizRights request and Maintaining Rule and Rulebooks Assigning the right compensating controls for role related violations Generating appropriate report depending on the needs Worked as a team member to implement SAP R/3 for a business application and went through all phases of ASAP roadmap.

SKILLS

MS Office, Problem solving skills.

WORK EXPERIENCE

Sap Security Administrator

ABC Corporation - December 2002 – October 2004

- Responsible for security of SAP R/3 (modules SD, MM, FI and HR) and BW systems for production support.
- Defined, implemented and documented security requirements and roles in line with company standards.
- Worked on SAP CRM 3.0.
- Troubleshoot authorization maintenance.
- Created and modified single roles, composite roles and derived roles.
- Troubleshoot User Authorization problems using SU53 and System Trace.
- Created InfoCube.

Sap Security Administrator

Delta Corporation - 1998 – 2002

- Description The scope of the project was to provide day to day maintenance and production support for SAP modules - SD, MM, PP, FICO, WM, BW3.5, SRM,.
- Performed first and second level production support for SAP module - SD, MM, PP, FICO WM, HR, ESS/MSS, BW3.5/7.0, Enterprise Portal, SRM, APO, PI.
- Responsibilities It was a new SAP implementation and I was partnered with four resources from L&T team resources, we designed the security architecture for the 3-tier role design approach Prepared team charter, resource requirements & time estimation model.
- With help of the functional owners and my SOX expertise designed the roles in the most SOD free manner.
- Since there were only 1400 users and their jobs already secluded effectively there was not much chance for User SODs Designed and configured on CC 5.0 and Access Enforcer requirements.
- Inherited a 3-tier design approach in grouping transactions into roles General access, functional display/report access, job specific access.
- Created templates and documentation standards for new SAP user id, OSS user id creation, additional authorization requests, role manager approvals/review comments & regression test reports.

EDUCATION

BS