

Robert Smith

Sap Security Administrator II

PERSONAL STATEMENT

An information technology consultant specializing in the technical aspects of installations, upgrades and administration of SAP Netweaver applications as well as S/4 HANA, Single Sign-On, Gateway and Identity Management. Extensive experience in areas of application security design, implementation and remediation.

WORK EXPERIENCE

Sap Security Administrator II

ABC Corporation - January 2008 - November 2015

Responsibilities:

- Involved in all the development, Enhancement and support activities in the area of SAP Security.
- Reviewed and analyzed existing roles and proposed corresponding changes to modify or create roles (creating, editing, deleting) to meet SoD requirements for SoX in Functional modules.
- Developed, built, tested and promoted roles adhering to project schedules as well as SAP system procedures and business policies using ChaRM in Solution Manager.
- Worked on Firefighter Id creation, assignment, validity extension, Log monitoring, analysis and reporting.
- Worked on monitoring of Jobs for automating of inactivity locks.
- Effectively analyzed trace files and tracked missing authorizations for user access and inserted missing authorizations.
- Constructed job roles in accordance with departmental standards.

Sap Security Administrator

Delta Corporation - 2006 - 2008

Responsibilities:

- Designed and implemented security concept to remediate compliance issues discovered after initial go-live.
- Mumbai, India Contributed as a lead of Security and Authorizations team in the SAP ECC 6.0 IS- AFS implementation project of Raymond Apparel Ltd in .
- Designed the security and authorization framework and implemented through the standard methodology.
- Reorganized the security & authorization structure according to the audit requirements of PWC in2008.
- Create users, reset passwords, update user parameters (SU01/SU10) Create and assign user groups (SUGR) Mass user updates for roles, user groups, .
- This is Dummy Description data, Replace with job description relevant to your current role.
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CONTACT DETAILS

1737 Marshville Road,
Alabama
(123)-456-7899
info@qwikresume.com
www.qwikresume.com

SKILLS

SAP Security, Microsoft Office, SOLUTION MANAGER, Remedy, CSI, GRC.

LANGUAGES

English (Native)
French (Professional)
Spanish (Professional)

INTERESTS

Climbing
Snowboarding
Cooking
Reading

REFERENCES

Reference - 1 (Company Name)
Reference - 2 (Company Name)

Education

Bachelor's in Electrical and Electronics - 2002()