***PROFESSIONAL SUMMARY***

* 9 years of experience in SAP Security and workflow, worked on GRC EAM configuration, Rollout, Carve-out projects.
* Industry exposure: Manufacturing, Retail.
* Proficient in managing the full life cycle implementation of SAP Module involving requirement analysis, roles development & testing, and post implementation support.
* Involved in daily interactions with the client for the projects.
* Worked on mass roles assignment to users via LSMW.
* Extensive knowledge in creation of roles in ECC & FIORI.
* Worked in SAP GRC Access Control and Fiori
* Monitoring and diagnosis of workflow using administrative tools.
* Worked on deadline monitoring and sending notifications via mail.
* Delivered end to end projects.

***WORK HISTORY***

|  |  |
| --- | --- |
| **Client** | **Duration** |
| Delta Faucet | Jan 2023 – Present |
| ABB | Jan 2020 – Dec 2022 |
| JLR | Feb 2018 – Dec 2020 |
| The DOW Chemical Company | Mar 2017 – Jan 2018 |
| MOSAIC | Apr 2014 – Mar 2017 |

***PROFESSIONAL EXPERIENCE***

**Client: Delta Faucet Jan 2023 – Present**

**Role: SAP Security & GRC Consultant**

**Responsibilities:**

* Involved in daily interactions with the client for the project.
* Analyzing missing authorizations based on screenshots sent by the user.
* Optimizing the authorization checks by utilizing the SU53 and system traces (ST01)
* Addition, removal of transaction codes, authorizations, authorization objects by modifying existing roles based upon change request.

**Client: ABB Jan 2020 – Dec 2022**

**Role: SAP Security & GRC Consultant**

**Responsibilities:**

* Worked on internal & external Audit reports to the business.
* Worked on SAP ECC, BW Security, HR Security and Solution manager.
* Role Administration tasks for creating and maintaining authorizations and Role creation including Single role, Composite role and derived roles.
* Managed central user administration via SU01 in creating, deleting, locking, unlocking users and provisioning roles.
* Restricted, locked, deactivated and removed user authorizations for users as per the audit finding.
* Creating and maintaining user groups. Worked on User Groups to divide user administration based on the area of location.
* SOD Report on weekly basis
* End to end EAM configuration.
* SU24 update for custom transaction codes.
* Given multiple process improvement ideas such as EAM configuration, ARM configuration, implementing Single Sign On, to reduce the manual activities for UAM team.

**Client: JLR Feb 2018 – Dec 2020**

**Role: SAP Security & GRC Consultant**

**Responsibilities:**

* Created base roles and company specific roles based upon request.
* Created Composite roles based upon request.
* •Addition, removal of transaction codes, authorizations, authorization objects by modifying existing roles based upon change request.
* Performed transportation of newly created roles/ modified roles.
* Performed user comparison in PFCG.
* Analyzing missing authorizations based on screenshots sent by the user.
* Optimizing the authorization checks by utilizing the SU53 and system traces (ST01)
* Locking and changing the validity date for the expired users.
* Working with tables like AGR\*, USH\*, USR\*.
* Updating of GRC table. For e.g., BRFPLUS.
* Access provisioning to end users in GRC 5.3 & 10.1.
* Worked on change requests.
* Performed SOD checks on user level & role level.

**HCM security:**

* Worked on user and role administration in SAP ECC HCM – PD profile/Position based structural authorizations.
* Role and PD profile creation and maintenance, R/3 and Structural authorizations.
* Identifying position and org unit by using PA20.
* PFUD (User Master Data Reconciliation), SCUL (Central User Administration Log), PP02 (Maintain Plan Data)

**Fiori:**

* Worked on POC for implementing KPI’s on Fiori.

**Client: The DOW Chemical Company Mar 2017 – Jan 2018**

**Role: SAP Security Consultant**

**Responsibilities:**

* Creating Users based on the request.
* Assigning additional roles to the existing users.
* Resetting Passwords for users and intimating password policy.
* Created Base Roles and Company Specific Roles based upon request.
* Created Composite roles based upon request.
* Addition, Removal of Transaction Codes, authorizations, authorization objects by modifying existing roles based upon change request.
* Transportation of newly created roles/ modified roles.
* Performed User comparison in PFCG, analyzing missing authorizations based on screen shot sent by the user.
* Optimizing the authorization checks by utilizing the SU53 and system traces (ST01)
* Locking and changing the validity date for the expired users.
* Working with tables like AGR\*, USH\*, USR\*.
* Monitoring the critical transaction codes and ensuring that they are assigned to the concerned users only.
* Managing user login parameters and password parameters.
* Good working knowledge of AGR\* tables
* Worked on ticketing tool (SNOW) to resolve the issues & problems in different kinds of Sap Security modules.
* Collaborate with other team members and business representatives to ensure that security roles, authorizations, activity levels and settings meet the Client requirements.
* Producing SoD Analytical Reports (both Summary and Detail) against Users, User Groups, Roles and Profiles.
* Determining and reporting if any risks will be introduced by simulating the addition of transactions, Roles, or Profiles to a User ID.

**Client: MOSAIC Apr 2014 – Mar 2017**

**Role: SAP Security Consultant**

**Responsibilities:**

* User & role Administration-creation, deletion & modifications.
* Worked on performing Audit reports to the business.
* Worked on SAP ECC, BW, and Solution manager.
* Role Administration tasks for creating and maintaining authorizations and Role creation including Single role, Composite role and derived roles.
* Managed central user administration via SU01 in creating, deleting, locking, unlocking users and provisioning roles.
* Restricted, locked, deactivated and removed user authorizations for users as per the audit finding.
* Creating and maintaining user groups. Worked on User Groups to divide user administration based on the area of location.
* SOD Report on weekly Basis
* Emergency Access Provisioning
* SU24 update

***EDUCATIONAL BACKGROUND***

* Bachelor of Engineering (Electronics & Communications), R.G.P.V University.