Ritik Agrawal

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Summary

Dynamic SAP Security and GRC Consultant at LTIMINDTREE, adept at enhancing user account management and risk remediation strategies. Successfully managed FireFighter ID access during critical situations, ensuring compliance and accountability. Proven ability in cross-functional collaboration and troubleshooting, leveraging SQL expertise to optimize security protocols and maintain segregation of duties.

Skills

- SAP Security and Authorisation
- User Access Management
- Critical Access Management
- Risk Remediation Measures
- Testing

Education

Madhav Institute of Technology & Science, B.Tech   Aug 2019 – Aug 2023
- GPA: 8.4/10

Experience

SAP Security Consultant, LTIMindtree, Mumbai   Jan 2024 – Present
- Managed FireFighter ID access for critical roles during emergencies using the EAM module.
- Mapped FFID owners and controllers to enhance accountability and monitoring.
- Supported migration and upgrades of various ECC modules, ensuring seamless transitions.
- Resolved risk violations through user-level execution and corrective actions.
- Administered user accounts, including creation, maintenance, deletion, and role assignments.
- Identified and remediated missing authorizations using SU53 and SUIM.
- Troubleshot user access issues using system trace (ST01) for effective resolution.
- Ensured segregation of duties through comprehensive profile and authorization testing.
- Managed mass role and access assignments via SU10.
- Optimized uneven distribution across child system nodes in CUA (SCUL).
- Designed and automated Excel reports using VBA for recurring tasks and data analysis.

Projects

Client: Loreal IT
- Managed user access for individual and bulk users, ensuring security and compliance.
- Supported migration and upgrades across various SAP systems, optimizing performance.
- Extracted and analyzed reports for cross-functional teams to aid decision-making.
- Oversaw critical access management, mapping owners and controllers for effective monitoring.
- Tools Utilized: SAP ECC, SAP GRC, SAP Fiori, Excel VBA.