Java Developer Java Developer Austin, TX Authorized to work in the US for any employer Work Experience Java Developer idch softwere July 2015 to Present   10+ Years of extensive experience in SAP Security including Implementation, Production support, Post Go-live support, Role remediation, SAP GRC configuration.   Handled security for various modules: BI, CRM, FI,ECC,SPM, CO, MM, SD, and MDM   Worked on SECATT, SCAT scripts for mass user and authorizations maintenance.   Excellent knowledge of SOX, Audit issues and Segregation of Duties (SoD) issues.   Involved in GRC configuration for RAR and SPM. Designed custom Rule sets as per the requirement.   Identified risks, created Business Processes, Functions and Risks in GRC system, performed risk analysis and mitigation.   Configuration and support of GRC 10 for EAM, ARA and ARM   Expertise in SAP GRC access controls 5.3 supports (Risk Analysis and Remediation (RAR) and remediation of SoD violations through detailed analysis, recommendations and Super user Privilege Management (SPM).   GRC implementation; automation; upgrade experience with GRC RAR, CUP, ERM, SPM and SAP CUA (Central User Administration) integration with SAP GRC 5.3   Experienced in rating the controls/systems as part of Security Audit Self-Assessment.   Experience in implementing security in BW including info object level security Developed tools related to SAP Security where User Administration and Role Administration has been performed 70% faster than the manual process.   Granting access in BOBJ, Access provided at folder level   HANA GRC configuration, BW on HANA implementation   Maintained different access level for universes to folders in BOBJ   Created backend roles in BI for Portals and implemented / mapped them in the portal for CRM upgrade project.   Designed both Info Object level security and cube level security for various functional groups to access reports and data in BW. Administration of BODS.   Set up chaRM including technical configuration of all necessary SolMan and Remote System components.   Managed roles and privileges for SAP NetWeaver IDM across the landscape.   Integrated Identity Manager, UME and corporate LDAP and Basic HR configuration.   Validated ECC/BI critical Objects and transaction pre Go-Live   Extensive expertise in the areas of audit, SAP IDM, SOX, BW/BI Security, Portal Security, ECC/R/3 Security, CRM Security, and upgrade projects.   Developed Job role matrix for access request/provisioning through

IDM   Very good knowledge in Microsoft Excel, Macros, Word, Access and PowerPoint.   Extensive experience on SAP license audit, SLAW and USMM usage. Education Bachelor's Skills Crm, Erp, Sap, R/3, Mdm Additional Information Skills Summary   Domain/Function   SAP Experience: SAP security implementation   SAP security post go-live support   SAP security production support   SAP GRC access controls production support   Proficient with Microsoft Office (Outlook, Word, Excel, PowerPoint, Visio, and Project)   Technology   ERP Packages: SAP R/3- 4.7EE, ECC 5.0 and ECC 6.0, SCM 5.0, MDM, BI 7.0, HR, CRM and BW3.5, SAP Solution Manager (7.0,7.1)   Security Tools: SAP GRC / Virsa (4.0, 5.3, 10.0) (Compliance Calibrator, Access   Enforcer, Risk Terminator, Firefighter, Access Control and Process Control), SAP User Management Engine)

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