***PROFESSIONAL SUMMARY***

* Over Seven years of SAP experience as SAP Security and GRC Consultant.
* Worked in analysis, design, development, testing and maintenance of ERP applications in a client server environment.
* Experienced in SAP Security and GRC Internal and External Audit Control.

WORK HISTORY

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| **Client** | **Duration** |
| Gyansys Infotech PVT LTD | From Aug 2023 to till date |
| Accenture India PVT LTD | From Aug 2021 to Nov 2022 |
| Pyramid infotech pvt ltd | From Nov 2019 to Aug 2021 |
| Kelly infotech private limited | From April 2017 to Oct 2018 |
| Tech Vulcan Solutions India pvt ltd | From Sep 2015 to March 2017 |

***PROFESSIONAL EXPERIENCE***

**Client: Upfield Brands Sep 2023 – Till now Sep 2023 – Till Now**

**Role:** **Senior SAP Security and GRC Consultant**

**Responsibilities:**

* Worked as Role and user creation and modification.
* Worked in Mass User and role Activity via LSMW and ECATT Scripts
* Worked in Change Request Management in ChaRM Tool.
* GRC Access control Support and Troubleshooting Security Issues.
* Projects Activities and cutover activity and Month end Audit Activity.
* Restricted the roles with respective Company Code, Plant Code, Cost Center, and Controlling Area.
* Experienced in IBP cockpit User and Role Management Activity.

**Client: Diageo India pvt ltd Aug 2021 – Nov 2022**

**Role:** **Application Development Senior Analyst**

**Responsibilities:**

* GRC Access control Support and Troubleshooting Security Issues.
* Mass role update and role owner updates.
* Audit SOX and compilations and FFID assignment and log reviews for audit.
* Experienced in SAP Marketplace and S\_user and developer key creation.
* Mass role update and role owner’s update.
* Created Mitigation Approvers and Monitors and created mitigating Id’s.
* Created and Updated Security roles as part of Release projects.
* Maintaining Rule Set, Function ID and Risk ID with Risk Owners and generating rules
* Restricted the roles with respective Company Code, Plant Code, Cost Center, and Controlling Area, etc.
* Managing User Master Records and Monitoring.
* Audit analysis and weekly sox Update.
* SOX Controller, ITGC, PWC internal and external Audit Management
* SAP License update and analysis in USMM.

**Client** **DXC Technology India pvt ltd Nov 2019 – Aug 2021**

**Role: SENIOR CONSULTANT**

**Responsibilities:**

* Production Support and Troubleshooting Security Issues.
* Mass role update and role owner updates.
* Audit SOX and compilations and FFID creation and log reviews.
* Experienced in SAP Marketplace and S\_user and developer key creation.
* Created Mitigation Approvers and Monitors and created mitigating Id’s.
* Created and Updated Security roles as part of Release projects.
* Managing User Master Records and Monitoring.
* Analyzing authorization issues and implementing appropriate solutions.
* Tidal application support and management based on user requirement.
* SAP License update and analysis in USMM.
* Audit analysis and weekly sox Update.

**Client: Autodesk India pvt ltd April 2017 – Oct 2018**

**Role: SAP Consultant**

**Responsibilities:**

* SOX Update, Audit Update, weekly sox Update.
* BPC user creation, Team assignment, allocating cost cent.
* SAP License Review in ECC, BW, using USMM transaction.
* Assigned Administration Role, Controller Role and Owner Role.
* Maintaining Rule Set, Function ID &amp; Risk ID with Risk Owners and generating rules
* Performed user administration activities such as setting up user login Ids and assigning and resetting passwords, locking and unlocking users.
* Responsible for day-to-day technical support and resolution of security issues, troubleshooting.
* Analyze and fix the missing authorizations and values.
* Worked with security related tables such as AGR\*

**Client: Tech Vulcan Solutions India pvt ltd Sep 2015 – March 2017**

**Role: SAP Consultant**

**Responsibilities:**

* In-depth understanding of SAP Security roles and authorization concept.
* Create and maintain user groups with transaction SUGR.
* User Management involving Managing User Master Record creating user, worked in CUA, User groups, locking and unlocking user and assigning authorization groups and roles based on service request approval.
* Managed user login parameters and password parameters.
* Find missing Authorizations using SU53 report from the user.
* Used SAP standard roles as templates for custom roles.
* Configuration of Password Self Service and End User Login.

***EDUCATIONAL BACKGROUND***

* Completed B.E. Computer Science and Engineering in the year of 2013 from The Kavery Engineering college (Anna University), Tamil Nadu, India.