Shivani Thorat

SAP SECURITY & GRC CONSULTANT

✉ shivanithorat1313@gmail.com

📍 Yamunanagar, Nigdi, Pune-4110113,Maharashtra India

📱 7796454268 / 9370519546

in linkedin.com/in/shivani-thorat-062010217

EDUCATION

- **SAP MM/PP End-user**
  Reliable SAP Training Institute, Pune

- **SAP ABAP**
  Techway Training Institute, Pune

- **Diploma Instrumentation** with **71.18%** *(2013 – 2016)*
  Government Polytechnic,Karad.

SUMMARY

- Overall, 4 years of experience in the IT industry, as SAP Functional/ Technical and S4 HANA Testing for Bajaj Auto Ltd.
- Warranty Jr. consultant with 4 years' experience in recording & managing data, generating report for the users & vendors, and interacting directly with CTM, Users & Vendors.
- Effective communication Skills, and comfortable interacting with all groups in an organization.
- Good at multi-tasking and prioritizing.
- Adept in analyzing problems, then formulating solutions. Expert in making quick and sudden decision.

PROFESSIONAL EXPERIENCE

Work Experience:

Working at PRIMUS TECHSYSTEMS PVT. LTD. (Apr 2024 – TILL DATE)- Client- **BAJAJ AUTO LTD**

Designation: Warranty Jr. Consultant
- Created & reviewed documents for management approvals.
- Processed warranty claims for Dealer/ASD.
- Analyzed warranty claims; taught dealer how to submit claims submissions for warranty repairs.
- Handling all issues raised by dealers.
- Handling L1 issues raised by warranty department. And users.
- Analyzed daily and all monitoring reports.

Designation: SAP Support Executive

- Co-ordination with end user and client for giving acceptable solutions to SAP L1 issue (MM, SD) module with High, Medium and Low priorities as per queries raised by the user within time limit.

- Executing end to end process cycle for process procure to pay, Source to pay. Provide Solution/Support to end-users in creating Purchase order, purchase requisition, Service entry sheet, WBS element, Pricing conditions, company code, purchasing group, purchase organizations.

Designation: SAP Security and GRC system

- Drive end to end analysis of SAP Authorization concepts. Role Modification/Deletion with existing authorization objects, fields and values as per business requirements for All Functional Modules

- Conduct SAP Security reviews and assist in design /development of standardized roles with SOD or Critical Action risk remediation identified violations by reviewing the existing GRC rule set.

- Expensively use PFCG to maintain roles, both single and composite& SU10 to Mass user creation.

- Monitor and maintain user ID through user information system (SUIM)

- Trouble-shoot authorization problem using SU53, SU56 and system trace with SU01.

- Testing ECC and BI roles and adjust authorization check via SU24.

- Proficient in working with the security related Tables (AGR*, USR* & USH *).

- Monitoring the critical Transaction codes and ensure that they are assigned to the concerned users only.

- Performed remediation and mitigation against various risk associated with role & use

- Work closely with Team Leader/Application Architect/Lead Developer and performs the tasks assigned as per agreed deadlines, quality.

- Work with internal audit resources if needed. Provide Technical support on GRC Access Control such as Access Risk Analysis, Mitigated Access, Role Management, Access Request.

- User Maintenance/Administration such as creating and deleting users, assigning, and resetting passwords, locking and unlocking users, user profile management.

- Knowledge on Access Control, Managing Roles & Authorizations, SAP Security, SOD Violating, Mitigated, GRC System, Risks & Violations

- Monitor system health check, manage the background jobs and performance of the system. change management with STMS

- Identify & implement process improvement opportunities.

- Resolve day-to-day operational issues submitted by customer through enterprise ticketing tool SUMMIT.

SAP GRC

- **Access Management.**
- **Access risk analysis:** User level, User level simulation, Role level simulation, Role level, Profile level, Profile level simulation. Check the SOD violations.
- **Access request Administration:** Search request: Check the approval of the roles and access request.
- **Role Management: Role Maintenance**: Using for give and remove authorizations, role search.
- **Role Mass Maintenance:** Role Import, Role update.
- **Mitigated Access:** Mitigated Users: Mitigated roles, Mitigated profiles.
- **Access Request Creation:** Access request: Using for assigned the roles to users.

Other

- Created SOD approval documents for mitigating the users.
- Monitored the critical Transaction codes and ensuring that they are assigned to the concerned users only.
- Performed remediation and mitigation against various risk associated with role & user
- Worked with internal & external audit resources if needed.
- Done the SAP security support during **S4 HANA migration** successfully.
- Done the PRL activity for the for BAJAJ auto to store the old data.
- Supported and solved the error in the applications:FMS.

Impacts

- Done scripting while mass creating, modifying & resetting the passwords the SAP ids. This thing helped us to reduce the time needed to do by 80%.
- Provided only display and print access to the business users in PRL system so they cannot change the old data.

Achievement

- Got the appreciation multiple times for solving the tough errors.
- Leaned how to deal with the problems with calmness.
- Created the knowledge base with documents.
- Because of the support project learned how to communicate with business users.

PROFESSIONAL EXPERIENCE

- **Ideas To Impacts Innovation Pvt. Ltd.** (July2021-Mar 2024)
- After Apr 24 Ideas to Impacts merged with Primustech System Pvt Ltd.(Working with Client Bajaj Auto Ltd from July 2021 to till date)

TECHNICAL SKILLS

SAP Security	SAP S4 HANA Security
SOD Cleanup	FMS Portal
Mitigated Access	GRC Access Control
SAP Security Administration	SAP R/3

STRENGTHS

Leadership	Adaptive person	Skill
Collaborator	Hard Working	Cheerful outlook
Initiative-taking	Dedicated	

Hobbies

Drawing	Reading books
Travelling	Dancing

Declaration

I hereby declare that the above-mentioned information is correct up to my knowledge and I bear the responsibility for the correctness of the above-mentioned particulars.

Date:

Place:

(Shivani Thorat)