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SAP Security /GRC Consultant





# To obtain a key position that will not only provide me the opportunity to contribute to the growth of the organization but also & strengthen my skills. As a professional, I am creative and looking forward to working in a challenging environment and striving for excellence.





SAP professional with a total of 3 years in SAP Security including 2 years in GRC (10. x) experience which includes Support Projects On R/3, GRC 10.0 & GRC 12 systems.



* Bachelor of Computer Applications (B. Com computers) from Osmania University.



! Enjoyable experience in handling International and domestic clients.

! Extremely worked on Audit controls and role-cleansing activity.

! Ensuring all SAP security support work is effectively organized, resourced, and managed via the SAP Process to satisfy customer demands with appropriate reporting, escalation, and resolution control processes and metrics in place.

! Expertise in analyzing and translating business requirements into technical specifications in collaboration with application developers.



* Good communication skills, interpersonal skills, self-motivated, quick learner, team player.
* Always ready to help the team.
* Received rewards and recognitions in client meetings.
* Worked in critical Situations.

1:



: YASH Technologies

: SAP Associate

: Schlumberger

: SAP ECC6 EHP7 / S4 HANA

: HDB

: Linux

: Jan 2021 to till date



The best people and the best technologies take on the toughest challenges.

Finding solutions in energy, health and home, transportation, and finance. Building, powering, moving, and curing the world. Developed strong, long-term relationships with clients, resulting in increased customer loyalty.



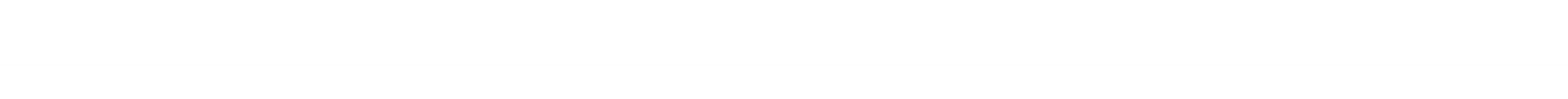
Complete user administration like creating, Modifying, deleting, locking, unlocking and resetting passwords

Defined user trace and also analyzed the trace for missing authorizations. Experience in User Administration and Role assignments

Performed Mass Profile Generator.

Locking changing the validity date for the Expired Users

Addition and removal of transaction codes, authorizations, and authorization objects by modifying existing roles. Based upon the change request

Generating Reports, security tables, and unsuccessful logins. User maintenance: Creating single users and assigning roles.

Provisioning users using Central User Administration on multiple non-production systems

Effectively analyzed trace files and analyzed missing authorizations for user access problems and inserted missing authorizations after approval.

Modifying the profile parameter changes based on requirements.

Creation of users as per the request from onshore with specific roles and mailing the users

Extensively worked on User administration and Role Administration part.

Creation and maintenance of user accounts, Terminating User Accounts, resetting user’s Password, Copying user master record of existing users to a new user account

Locking/Unlocking users temporarily or permanently based on client requirement. Creating and assigning user groups to users.

Mass user maintenance.

Extension of user validity and attributes change.

Worked on SU53 screenshots for analyzing missing authorization issues of users. Also worked on troubleshooting authorization issues by tracing the user’s.

Resolved Authorization/ Security issue during Business Acceptance testing, GO-Live and Post GO- Live.

# Analyzing and solving the missing authorizations and day-to-day security issues that are being raised by the users.

Resolved Solution Manager (SOLMAN) Tickets. Request Included Creation of new User, Modifying existing users, temporary role assignment to the user and several other related issue.

Utilize SU24 to enable / disable security checks. Frequently worked on AGR\* and USR\* tables.

Restricting table access using Authorization groups. Worked on table merging.

Worked on SUIM to pull user and role data.

Worked on Ariba, Success factor and One Source Autos.

Worked on Identity management for creating users and updating the user attributes. Worked on different security Tickets on day to day basis and performing associated activities to the user account based on approval workflow.

* Defined Access Control Owners
* Performed risk analysis for the end user GRC requests and mitigated the risk based on business owner approval
* Created Function id’s and Risk id as per the business requirement.
* Part of the training Classes for Auditors to understand GRC10 architecture and functionality
* Performed Action, Role Usage & other synchronization jobs.
* Defined Role owners & approvers.
* Defined User access approvers.
* Created Function id’s and Risk id as per the business requirement
* Performed Action, Role Usage & other synchronization jobs
* Worked in EAM configuration
* Experience in coordinating within team and with other teams. Handled roles related to the team.
* Configured system Connectors.

