TekPhor

Kammari Ravi	
B Tech	

Summary:

- 5+ years of experience as a SAP Basis GRC Security Consultant.

- SAP Products installations such as S/4 HANA, ECC 6.0, BW, PI,DMS, Business one, solution manager on multiple database platforms on windows and Unix based operating systems and done post installation activities.

- Expert on Add-on installation for BW, GRC, PI and FIORI FES.

- Expertise on SAP FIORI configuring and Launchpad setup.

- Expert on managing the SAP systems on maintenance planned for the system maintenance and generate the stack xml for upgrades/Add-on implementations.

- Well experience on SAP Products SP, Stack, EHP and version upgrades.

- Expert on setting up backup configurations for oracle using util file and for HANA using the HANACOCKPIT and MaxDB using the DB Studio.

- Expert on setting up standby for MaxDB using manual log shipping and scripts.

- Experience on replication setup for Oracle, HANA, DB2 and Sybase databases.

- Expert on Standby site maintenance for unplanned failovers.

- Expertise on System copy/DB Refresh activities for Oracle,HANA,DB2, MaxDb and Sybase databases and done pre and post activities end to end in SAP Applications.

- Experience on Datacenter migration for multiple customers for various products across the landscape.

- Expert on setting up the SAP transport management systems.

- Experience on SAP GRAC product installation and integrating with back end systems.

- Experience on GRC tools ARM,ARA, EAM and UAR.

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- Experience on troubleshooting the MSMP workflow issue.

- Expert on SAP User license management and SLAW as well as SAP system license management.

- Expert on SAP User and Role administration and controlling the critical access by segregating the roles based on business user operations.

- Expert on design the business roles and technical roles based on the business operations.

- Experience on creating mitigating controls and mitigating the risk. Also setting up approvers for mitigations.

- Expert on preparing ITGC reports and privileged access reports quarterly and annually.

- Expert on preparing EAM logs and approval reports for audit review.

- Extensive experience in analyzing and solving day-to-day Production issues with client facing skills.

Technical Skills:

SAP Releases   : ECC 6.0, SAP NetWeaver 7.3/7.4/7.5, Solution Manager, ContentServer

        6.40 and S/4 HANA 1510/1709/1809/1909/2020, Access Control 10.1.

RDBMS   : Oracle, MS SQL, Sybase, Maxdb, IBM DB2 and HANA.

O/S   : Linux, HPUX, AIX, Windows 2008 & 2012 Server.

SAP Tools   : SUM, SWPM, HDBLCM, HANACOCKPIT and OUI.

Work Experience

SAP BASIS/GRC Security Analyst

Project -   SIFY TECHNOLOGIES LTD

Responsibilities:

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- Resolving problems/incidents in SAP systems.

- Daily check list preparation for production system.

- Proactively identifying the issues in Production Systems.

- Regular System/Batch Job Administration and Monitoring.

- Analyzing short dumps resolve the issues through OSS.

- Starting and stopping application and database based on requirements.

- TMS configuration on three system and multi system landscape.

- Daily moving transports to production system.

- Troubleshoot the transport issues.

- Troubleshooting SAP startup problems.

- System refresh on Sybase database.

- System refresh on HANA database.

- SAP Installation on Sybase database.

- ADS configuration.

- Trained by SAP India S/41709 conversion from ECC6 EHP6 MS SQL.

- HANA Replication server setup.

- Mail relay server setup and outbound SAP SMTP setup without relay.

- SAP system rename SID and hostname.

- Worked on critical authorization issues.

- System copy/DB Refresh activities end to end on Oracle.

- Primary to DR switchover activity on oracle database.

- Cronjob scripting for backup and file system housekeeping jobs in Linix,AIX,HUPX.

- Backup configuration for syabse, maxdb, HANA and worked on brtools.

- Client administration activities.

- Client copy activity export import, remote and local.

- GRAC administration support ARM,EAM,UAR and ARA.

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- User creation and deletion and SAP user license measurement.

- Role creation and copy the authorization data from existing role to new role.

- Copying the authorization data from multiple roles to single role.

- Identifying the user's missing authorization data and authorization assignment.

- Creating master roles and assigning derived role.

- Restricting the critical authorization for the end user.

- Preparing monthly user measurement and provide it to business IT heads.

- Identifying user master change data using the SAP reports.

- SAP Security audit activation to pull the user login and T-code access data.

- SAP Developer user measurement managing in SMP and in SAP system.

- Enforces "Segregation of Duties" policies

- Monitor risk within the SAP security environment and take action as necessary

- Communicate with Functional SAP IT team, Business Process Owners (BPO) and business stakeholders to clearly understand business requirements and priorities

- Provide project stakeholders with guidance regarding security design and clearly communicate the benefits and hindrances of available options

- Maintain security functional design documents (security role matrix)

- Access Risk Analysis during the new role provision for existing users.

- Access Risk Analysis for new SAP ID during the user provision.

- Quarterly User Access Review document generation for TEMP user group in GRC.

- Annual User access review document generation and preparing complete audit documentation evidence.

- SAP UAR Lookback - Role Removal and T-Code access checks and sending the audit documentation.

- New FF ID's setup and owner controller assignment in GRC.

- Troubleshooting EAM and FF log review workflow errors.

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- Quarterly FF log review approval documents preparation.

- Preparing audit documentation for FF ID's termination.

- Quarterly EAM settings review like parameters, owner and controller assignment in GRC for internal audit purpose.

- New role uploads into GRC synchronization consistency check between GRC and ECC.

- Reviewer and coordinators setup and updating if any in GRC.

- Troubleshooting the MSMP workflow errors if any workflow errors .

SAP BASIS Security Consultant

Project -   PwC

Responsibilities:

- Resolving problems/incidents in SAP systems.

- Daily check list preparation for production system.

- Proactively identifying the issues in Production Systems.

- Regular System/Batch Job Administration and Monitoring.

- User creation and modification and deletion.

- Role creation and modification and assigning to user.

- Worked on critical authorization issues.

- Creating report to identify the users authorization data.

- Worked with SAP auditor and provided SAP user measurement data.

- Worked on SLAW and sending the data to SAP.

- Creating developer user and creating access key for the developer.

- Creating SSCR key for the developer.

- Deleting the developer user and access key from the database level.

- Language implementation.

- Dialog instance installation.

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- Content server installation and configuration.

- Reported licensing audit data using USMM.

- System copy/DB Refresh activities end to end.

- Primary to DR switch activity on oracle database.

- Cronjob scripting for backup and file system housekeeping jobs in Linix,AIX,HUPX.

- Backup configuration and worked on brtools.

- Client administration activities.

- Client copy activity export import, remote and local.

- Have done database level activities.

- Applying OSS Notes.

- Done printer configuration.

- Installing license and renew the maintenance certificates.

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