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**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.
* 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:**

* 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.
* 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.
* 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.
* 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.