**Rajasri Padmanaban Mobile**: +91-8220418317

**SAP security and GRC consultant** **Email ID:** [meenaraji.p@gmail.com](mailto:meenaraji.p@gmail.com)

**LinkedIn**: <https://www.linkedin.com/in/rajasri-p-3b2a6bab>

|  |
| --- |
| **Professional Summary** |

* 9 years of experience as **SAP Security and GRC consultant** in Global SAP implementation, upgrade and Support projects.
* Extensive experience in the areas of SAP Security in S4 HANA, FIORI, ECC, BW, HANA DB, GRC, SOLMAN, BPC systems spanning across manufacturing, life sciences, retail and banking.

|  |
| --- |
| **Technical skills** |

**S4 HANA**

* Worked closely with Business owners/technical teams/functional teams to understand Security requirement and designing and refining the roles
* Experienced in role administration in both Central hub and Embedded environment includes Catalog, group, ODATA and authorization implementation in the role.
* Troubleshooted authorization issues for end users and helping them to successfully work with the FIORI applications.

**SAP ECC**

* Expertise in designing work roles based on the Segregation of Duty and security matrix set in the organization.
* Experienced in working closely with the Product teams to gather the requirement and designing security solution with good quality and knowledge in security tables, reports and transactions.
* Worked on SAP upgrade pertaining to authorization in SU25 steps.
* Handled authorization issues by checking AUTHORITY-CHECK statements and adding authorization object to custom T-codes via SU24 and maintaining check indicators.
* Experienced in creating, modifying existing roles (Single, Composite, Parent and Derived) in PFCG.
* Worked on role cleanups in order to make the role risk free.
* Expertise in troubleshooting missing authorizations using authorization trace and recommending appropriate roles to business.
* Hands on experienced in resolving user administration requests on Lock and Unlock users, User password resetting, User creation, User termination, User deletion, User modification, User group creation, Segregation of Duty mitigations and remediation over 200 SAP servers and 700k user base.
* Worked on user administration requests in Central user administration systems.
* Worked on SM19/RSAU\_CONFIG to setup the audit filters.
* Experienced in Firefighter administration which includes FF ID creation, FF ID assignment, generating FF log reports.
* Worked on mass user and role Syncs in the Production, Quality and Development environments.
* Worked on Online service system (OSS) user maintenance.
* Worked on Security related SAP upgrade in SU25.
* Hands on experience in User management engine (UME) administration in SAP Netweaver.
* Has experience in ALM, Remedy ticketing tool and Service Now.
* Worked on charm and Active control to deploy the changes in Production.
* Worked on S4 HANA and FIORI systems pertaining to user and role administration.
* Extensively worked on SOLMAN role administration.
* Worked on system/RFC user role and user administration.
* Worked on user licensing and system measurement activities using T-codes USMM, SLAW.
* Organized and worked on SOX, E&Y Audits and Annual Business access review with client.
* Regularly performed monitoring on daily, weekly, monthly alerts.

|  |
| --- |
| **SAP GRC 12** |

Worked in GRC 12 on below

* *Access Request Management (ARM)*
* Creating Access request for new account, change account and soft deletion using templates.
* Creating Access request for new account and existing account using Model User.
* Approving the access request after mitigating the risks as toxic access processor.
* Updating Role owners for the roles.
* Updating Approver Delegation.
* Creating business roles, Importing, Exporting and mapping roles in the system.
* Extracting User-business role assignment reports.
* *Emergency Access Management (EAM)*
* Creating the firefighter id with super user privileges.
* Assigning the firefighter-to-firefighter id.
* Assigning firefighter owners and fire fighter controllers to firefighter id.
* Generating firefighter log reports.
* Decentralized and Centralized configuration by activating BC sets, configuring parameters.
* *Access Risk Analysis (ARA)*
* Creating new risk IDs and functions and generating the rule set according to the Security matrix.
* Mitigating and remediating the risks according to the requirement.

|  |
| --- |
| **SAP BI** |

* Extensively worked on BI with transactions RSECADMIN, RSSMTRACE.
* Maintaining queries in S\_RS\_COMP and S\_RS\_COMP1.
* Updating org levels in role via analysis authorization in RSECADMIN.
* Worked on troubleshooting analysis authorizations related problems using RSECADMIN.

|  |
| --- |
| **SAP HANA** |

* Worked on user administration which includes user activation/ deactivation, password reset, roles assignment, extracting user master data reports using SQL queries in HANA studio, cockpit, Web IDE.
* Worked on repository roles creation, modification in HANA studio, Hana Web IDE.

|  |
| --- |
| **Engagement Experience** |

**Project #1:**

ORGANIZATION: Cognizant Technology solutions

CLIENT : Ford Motors

DURATION : October 2014 to June 2015

ROLE : SAP Security & GRC Consultant

LOCATION : Chennai

**About the Client:**

Ford is an American multinational automaker company with a revenue earning an average of 50% in the economy.

**Roles and Responsibilities**

* Gained experience in Excel analysis of user master record.
* Attended meetings in the client location and has prepared MOM.
* Worked with Basis, ABAP, Portal, Functional teams.

**Project #2:**

ORGANIZATION: Cognizant Technology solutions

CLIENT : Merck AMS ERP Lights On

DURATION : July 2015 to Feb 2018

ROLE : SAP Security & GRC Consultant

Location : Chennai

**About the Client:**

Merck & Co is one of the largest AmericanPharmaceutical company expertise in producing, selling, distributing drugs across the globe and earning on an average of 40 % in the economy.

**Roles and Responsibilities**

* Responsible as Primary POC in APAC region and has handled user and role admin requests for all countries in APAC region.
* Worked as shift lead to ensure the support requests are delivered with SLA and delivered technical and process KT to the new joiners in the team.

**Project #3:**

ORGANIZATION: TATA consultancy services

CLIENT : H&M

DURATION : September 2018 to August 2021

ROLE : SAP Security & GRC Consultant

Location : Stockholm, Sweden

**About the client**

Hennes & Mauritz also know as H&M group is famous multinational clothing company based on Sweden that focuses on fast-fashion clothing.

**Roles and Responsibilities**

* Responsible as Primary POC for IT and Merchandising SAP security solutions from requirement gathering to release support adhering to H&M way of working and handbooks.
* Creating work/position-based role for business via agile methodology and attending scrums.
* Preparing and publishing newsletter to broadcast the insights of the Roles and Authorization team.
* Working on roll outs.
* Preparing handover documents for support team at the end of each release.
* Preparing WIG documents with clear step by step process for application support agent team.
* Updating service now to make the work roles orderable for users.

**Project #5:**

ORGANIZATION: CAPGEMINI Technology services

CLIENT : Standard chartered bank

DURATION : October 2021 to till date

ROLE : SAP Security & GRC Consultant

**About the client**

Standard Chartered plc is a British multinational banking and financial services company headquartered in London, England. It operates a network of more than 1,200 branches and outlets across more than 70 countries and employs around 87,000 people as per 2022 record.

**Roles and Responsibilities**

* Responsible as Primary POC to ensure all support incidents are completed with SLA with good quality.
* Creating and modifying user master data as per the Client requirement.
* Supporting end users on fixing their authorization issues 24/7.
* Active participant in daily standup calls.

|  |  |  |  |
| --- | --- | --- | --- |
| **Year of passing** | Institution | Degree/Certificate | **Marks** |
| 2014 | Kamaraj college of Engineering and Technology, Virudhunagar | B.E, Electrical and Electronics Engineering | 8.56 |
| 2010 | P.S. Chidambara Nadar Senior English School, Virudhunagar | HSC [State Board] | 81.3 |
| 2008 | P.S. Chidambara Nadar Senior English School, Virudhunagar | CBSE | 81.2 |

|  |
| --- |
| **Personal Details** |

Complete Name : Rajasri Padmanaban

DOB : 19.11.1992

Total & Relevant experience : 9 years

Current company : Capgemini

Notice period : 3 months

Contact no : 8220418317

Current location : Bangalore

Preferred location : Chennai

Highest Qualification : B.E

Year of completion : 2014

|  |
| --- |
| **Declaration** |

I declare that the above details are true to the best of my knowledge and belief.

**Rajasri Padmanaban**