Ram S

SAP Security GRC Consultant, 13+ years experience
Visakhapatnam, India
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A focused professional with over 12 years of experience in SAP Security, with expertise in working on SAP products (S/4 HANA, ECC, BI/BW Security, BPC security, APO security, Fiori Security, HR Security, C4C, CPQ, GRC AC 10.1/12.0, HANA Security, BOBJ, Ariba, WPB, Solution Manager, Portal security and knowledge on PC 10.1).

INDUSTRIES: FinTech, Finance

TECHNICAL SKILLS

• SAP BW on HANA	8 years & 5 months
• SAP Analytics and Reporting	6 years & 7 months
• SAP BPC and EPM	6 years & 6 months
• SAP Core Data Services	5 years & 7 months
• SAP Analysis for Microsoft Office	5 years & 6 months

PROJECT DETAILS

• McCormick

Project Description: Designing and developing S4 roles (single/derived/master)/Fiori roles and transporting throughout landscape Lead the ERP security audit process periodically in accordance with the company's minimum IT security standards
Responsibilities: Administering S4 HANA/ECC/FIORI/GRC 12 /HR/BW/Ariba systems Experience configuring Government Risk and Compliance (GRC) access control (including MSMP workflows) and developing SAP Business Rule Frameworks Plus (BRF+) application good
Technologies: SAP GRC
Industry: FinTech

• MOURITech

Project Description: Worked on complete GRC AC suite modules configuration (ARA, ARM, BRM, EAM) Creating the mitigation controls owners and assign mitigating controls to users, roles to mitigate risks encountered. Firefighter setup of owner, controllers, FF ID's, logs generation and support
Responsibilities: Running SOD analysis for users and roles, simulation run for roles and users and generation of reports.
Technologies: S4 HANA/FIORI/GRC/C4C/CPQ/APO
Industry: Finance

EMPLOYMENT HISTORY

• GRC Consultant June-2024 - November-2024

Description: A focused professional with over 12 years of experience in SAP Security, with expertise in working on SAP products (S/4 HANA, ECC, BI/BW Security, BPC security, APO security, Fiori Security, HR Security, C4C, CPQ, GRC AC 10.1/12.0, HANA Security, BOBJ, Ariba, WPB, Solution Manager, Portal security and knowledge on PC 10.1). □ Experience in SAP Security Administration including full life cycle implementations SAP S/4 and R/3 versions and their entire landscapes, roll outs, upgrades and support. □ Designed SAP Security Architecture, designed and worked on security roles for FI, MM, SD, HR, and other functional modules. □ SAP Security Project execution phases – Requirement gathering, Role Design, SOD Risk Analysis, Unit test, UAT, cut over, Go-Live, Hyper Care, Project Documentation, Change Management.

EDUCATION

• Bachelors degree in B.Tech. from Jawaharlal Nehru Technological University, 1987 - 1991

LANGUAGES

• English - native

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