

# Sap Authorizations GRC

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## Job Summary

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Vacancy : 8

Deadline : Jan 01, 1970

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Employment Status : Full Time

Experience : 3 - <5 Years

Salary :

Gender : Any

Career Level : Any

Qualification : Btech/MBA

## Job Description

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### Experience: 4-6 Years

### Qualification: Btech/MBA

JD:

Functional area: SAP, GRC, VIM, BW, Ariba, Arkieva and Concur Authorizations

(Role management & User Provisioning) Application, change (and Project)

Support responsibilities.

- Proactively and retroactively ensure compliance with identification and access Management policies.
- Provide user management (Assignment of roles to users, solve password reset/user lock issues, User creation/removal/changes (incl. FireFighter), Normal (one time) requests or issues / Requests and incidents for the production environment (no enhancements and projects) and Role Management / maintenance for the production environment and for Functional Enhancements in SAP, GRC, VIM, Ariba, Arkieva and Concur.
- Deliver enhancements and Monitoring,
- Support monitoring of SoD compliance done by business,
- FF/SAST and BSL compliance monitoring,
- Internal Control related enhancements,
- SoD reduction processes/User review processes,
- Cleansing programs
- (Re-)Assignment of roles to users
- Role maintenance for the production environment and for Enhancements and Projects
- Project support, based on PMO resource planning
- Incident Management: Keeping systems up and running, by applying a controlled process of registering, monitoring and resolving of application related tickets
- Monitoring overall performance of application, responsible for integrity of production environment
- Maintaining the applications according to the SLA and in line with the regional business needs of involved Business Unit(s) and organization
- Periodic standby for emergencies (24x7 availability schedule)
- Operationalize priority setting as agreed with the business
- Functioning as a 1st escalation point for the 3rd party vendors and the user community on Application Maintenance related services
- Signals deviations on policy, standard package matters &, after approval, contributes to changes
- Ensuring IM process compliance for area of responsibility
- Takes care of proper documentation of the application (technical - process – and end-user documentation)
- Play an active role in the CAB / Change Advisory Board
- Executes changes & enhancements: describe problem, information analysis, prepare solution, execute system change (self or by third party), test the change, amend user documentation, implementation, after care
- Conduct tests as defined in an integration test specification, recording details of any failures and carrying out fault diagnosis
- Analyses and Supports Key-users training needs and creates /maintains training material
- Periodically visit the customer (sites), to discuss tickets, wishes and etc with key users, and demonstrate visibility
- Frequently contact with key users on open tickets
- Co-responsible for activities to ensure applications functions and operates appropriately
- Supporting project handover activities (hand over from deliverables and knowledge from a project to the Application Maintenance teams) for the area of responsibility
- Support projects in execution of changes / enhancements
- Participating in implementation improvements and optimization projects
- Create and checking content of transports

Job Type: Contract To Hire

Job Category: Software Engineer/consultant

Job Positions: 8

**Education & Experience**

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**Must Have**

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**Educational Requirements**

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Btech/MBA

**Compensation & Other Benefits**

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