



Example of SAP Security Analyst Job Description

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Our company is searching for experienced candidates for the position of SAP security analyst. To join our growing team, please review the list of responsibilities and qualifications.

Responsibilities for SAP security analyst

- Coordinate, with other team members, the effective operation of BPS IT General Controls related to SAP and other key applications for
- Execute periodic reviews of SAP role and user based SoD conflicts, and critical access
- Participate in achieving goals and metrics of Shared Services, BPS User Access & Controls Team, including support of regular dashboard and Steering Committee reporting requirements
- Proactively support a collaborative team working environment and focus on the design of new and improved processes in order to achieve business objectives and continuously improve performance within the Shared Services, BPS User Access & Controls Team
- Provide production support to address custom and standard security issues
- Continually learn new advanced security technologies and access control techniques to provide value to our business by enhancing self-knowledge and capability
- Provide understanding of SOX framework
- Recommends and leads improvements to applications and processes in order to decrease issues and maintain quality
- Adherence to the best practices on SAP security governance team
- Design Interfaces to other systems using the Technical Integration Quality Standards

Qualifications for SAP security analyst

- Knowledge of segregation of duties (SOD) concepts, security authorizations, and general access restriction models
- Support off-hours, weekend hours and rotating shifts as needed for special projects, system upgrades, patching and release processes and go-live activities
- 2+ years of experience with of the Netweaver products
- Support and involvement in role testing, role and task assignment user assignments staged go-live activities
- Bachelor Degree required in IT, Finance, or Accounting
- Minimum of 3 + years SOX Controls experience