Profile

Diplomkaufmann Frank Alexa

Date of Birth: 06/02/1966

Nationality: German

Education: University of Tuebingen: economics.

Main focus: business informatics, planning & organization/management.

Foreign languages: English (business fluent), French (basic knowledge)

Industries: Insurance,

Automotive,

Market research/marketing, Oil- & power industry,

Cash and cashless payment transactions.

Credit-/debit cards, Communication industry,

Massive-parallel processing on mainframes, University (databases and information system).

Qualification: Business Analysis/Requirements Engineering (UML v2.3),

Project management,

application development and structured programming,

Data modeling,

(Object oriented) system analysis and -design,

(DB-)Design,

Preparing rough concept and functional specification,

Release-, problem- and change management,

SSH-FTP (SFTP) v2.0,

ISO standard 8583 (versions 1, 2 and 3), ISO standard 7811/2, 7812 and 7813,

All kind of tests (e.g. whitebox-/blackbox test, development test, regression

test, dynamic test, interface test...)

Certificates: IPMA, Level C: Certified Project Manager (CPM),

IREB Certified Professional for Requirements Engineering (CPRE),

- Foundation Level,

- Advanced Level: Elicitation & Consolidation, ISTQB Certified Tester, Foundation Level.

Soft skills: Team player,

Assertiveness, Self discipline,

Self confident, responsible working,

Proactive and inquisitive, Communicative competence,

Keen perception, Reliable/loyal,

Multi-year project experience in big concerns.

Programming languages: (Visual-)C/C++,

(Visual-)Basic,

VBA,

Cobol85/95, Screen Cobol,

Java, TAL, TACL, dBaseIV, Pascal, Fortran. Operating systems: NonStop Kernel/Guardian,

Windows 1.0 until 8.1,

OSS, Linux.

Methods and tools: Adcubum Syrius,

Atlassian Confluence,

Atlassian Jira, CA Clarity v13.4, Centris BPM, Cisco WebEx,

Citrix/Dell Xen-App/Server, Crystal Systems Outside View,

DoxyGen, EADocx,

HP NonStop Pathway,

HP NonStop Transaction Management Facility (TMF),

HP NonStop Transaction Manager/MP (TM/MP),

HP NonStop SQL/MX,

HP Enable. HP Enform, HP DDL, HP Enscribe, HP Guardian FUP,

HP SCUP.

HP NonStop NetBatch, HP NonStop Tuxedo, HP NonStop ODBC, IBM FileNet 5.1,

IBM/Rational DOORS 9.3, IBM/Rational ClearCase, IBM/Rational ClearQuest, IBM/Rational Rose/UML,

Mozilla Bugzilla,

MS Office (bis Version 2010),

MS Visio Professional,

MS Sharepoint,

MS IM, MS Lync 2010, MS Skype Meetings MS Project 2010,

MS Visual Studio mit Borland Crosscompiler,

Novell Groupwise, Open Office/Libre Office, Oracle SQL Developer,

Oracle Toad,

PuTTY, WinSCP, FileZilla,

RSA Soft Token,

Sparx Enterprise Architect v9.x, 12.x,

Tosca Testsuite.

(Partial) Project Management, Migration and Business Analysis in accident and health insurance environment

from 01/2018 Customer: Centris SA, Solothurn/CH

until 09/2019

Function: Business analysis, requirements engineering, (partial) project

management, test

Task: Partial project management for archive migration.

Supporting the project management in planning, reaching

milestones/deadlines and monitoring of activities.

Independent migration planning (as project manager for this part) as well as conceptual design and test execution during the archive migration:

- Elicitation of requirements (internal departments and customer) by using different requirement techniques (interviews, workshops, document studies, observation, walkthroughs).
- Identification of goals and scope.
- Analyse of As-Is and To-Be.
- Evaluating of the requirements.
- Consolidation of requirements .
- Solution design.
- Estimation of costs and efforts.
- Milestone planning.
- Definition and determination of business rules and processes.
- Acquiring and evaluating of alternative solutions regarding functionality, quality and economy.
- Coordination with internal departments concerning internal dependencies during migration.
- Implementation and execution of GoLive of the archive migration.

System environment: Windows 7, MS Office 2013, Visio, Sharepoint, Syrius, CBPM, SQL-

Developer.

Analysis of business processes and technical consulting with focus on Java

from 01/2017 **Customer:** Bundesversicherungsanstalt oeffentlich Bediensteter/BVA, Vienna/A.

until 01/2020

Function: Business Analysis, Requirements Engineering, Solution Design,

Architecture, Testing

Task: Clarifying and detailing of requirements from/with the specialist

division.

Preparation of the gathered requirements and intelligible

aggregation in written documents.

Developing of solution concepts and -proposals based on the

gathered requirements und informations.

Moderating of analysis workshops with the specialist division. Taking over responsibility of working packages and preparing of a detailed analysis (business rules, use cases, mask descriptions, BOM/business object model, complementing ULM diagrams).

Adaption of the solution with the specialist division and all concerned

roles at the BVA.

Advicing and supporting the developer and tester in case of

professional questions.

System environment: Windows 7, MS Office 2010, Sparx Enterprise Architect, Novell

Groupwise, Citrix/Dell Xen-App/Server, Atlassian Confluence,

Atlassian Jira, Mozilla Bugzilla.

Audio Sound Module in the Receiver Audio Module of the DSP

from 09/2016 Customer: Harman/Becker Automotive, Garching by Munich/D

until 10/2016

Function: Requirements engineering

Task: Responsible for collection, analysis and compilation of all tools

related requirements (technical as well as safety requirements) provided by internal users, development teams and Harman's OEM

customers as well.

Closely collaborate with the stakeholders from the internal platformand PD-teams to ensure that their different needs are captured and requirements are developed which are clear, complete and well

documented.

Lead detailed reviews on complex/technical specifications.

Document requirements in requirements engineering tools such as

for example Jira and Doors.

Conduct Tools SW team in implementing the requirements.

Link requirements towards test procedures.

System environment: Windows 7, MS Office 2010, IBM Rational DOORS, MS Skype,

Cisco WebEx, Atlassian Confluence, Atalassian Jira.

(Partial) Project Management, Migration and Business Analysis in accident and health insurance environment

from 05/2015 Customer: Centris SA, Solothurn/CH

until 06/2016

Function: Business analysis, requirements engineering, (partial) project

management, system analysis, programming, test

Task: Analyzing and modeling of business processes in the accident- and

health-insurance environment, subject area: finance and privat

customers.

Developing and evaluating of solution alternatives in consideration

of functionality, quality and cost effectiveness. Developing Tools with Excel-VBA, especially:

- performance analysis.

- Overview over customer parameter, based on XML.

- Maintenance of incidences.

- Evaluating of documents against the migration specification.

- Other Tools.

Creation of specifications, documents, business and customer requirements:

- Gathering requirements by using different requirement techniques (interviews, workshops, document studies, observation, walkthroughs).
- Identification of goals and scope.
- Analyse of As-Is and To-Be.
- Evaluating of the requirements.
- Definition and determination of business rules and processes.
- Acquiring and evaluating of alternative solutions regarding functionality, quality and economy.

Size of analysis projects:: 4 weeks up to 4 Months.

Implementing system parameters appropriate to the customer

requirements.

Supporting the project management in planning, reaching

milestones/deadlines and monitoring of activities.

Independent migration planning (as project manager for this part) as well as conceptual design and test execution during the archive

migration.

System environment: Windows 7, MS Office 2013, Visio, Sharepoint, Syrius, CBPM, SQL-

Developer.

GPARTS - Global Parts And Revenue Targeting System

from 03/2014 Customer: Ford Motor Company, Dearborn/Ford Werke Ltd., Cologne.

until 12/2014

Function: Business analysis, PMO for "EU-data" in "GPARTS".

Task: Management of the implementation of the European interface of the

global program "GPARTS", communication and coordination with all receiver of the European spare parts price list of Ford Europe, organization of the tests, implementation of several security

standards (SFTP), executing several PMO-tasks, European contact of the American team for all needs of the data management and data usage of the European partners, dealers, clients and vendors

of Ford Europe.

System environment: Windows 7, MS Office 2012, Visio, Project, Sharepoint, Cisco-

WebEx, Clarity, FAF (Ford Agile Framework).

CDSWeb for European dealers

from 04/2014 Cu

until 12/2014

Customer: Ford Motor Company, Dearborn/Ford Werke Ltd., Cologne.

Function: Project management, business analysis "CDSWeb for European

dealer".

Task: CDSweb (Company Dealer System – web) shall provide the

European Dealers the possibility to download their own dealer price list file. Management of implementation, organizing and leading 2-weekly and daily meetings with the Indian developer team,

coordinating the activities with the external partner from Poland and UK, coordinating and processing of tests, implementing the security

standard SFTP).

System environment: Windows 7, MS Office 2010, Visio, Sharepoint, Cisco-WebEx, FAF

(Ford Agile Framework).

Business analysis

from 07/2013 until 03/2014

Customer: Ford Werke Ltd., Cologne.

Function: Business analysis, project management.

Task: Several analysis projects: raising requirements, defining the

business case, defining of the business rules, budgeting, planning of milestones, coordination, creating the business analysis documents, testing, gathering acceptance and approval from the

Business.

Size of analysis projects: 6 weeks up to 8 months.

System environment: Windows 7, MS Office 2010, Visio, Project, Sharepoint, Cisco-

WebEx, FAF (Ford Agile Framework).

Business analysis of backlog projects

from 08/2011 until 12/2012

Customer:

Growth from Knowledge (GfK), Nuremberg.

Function: Business analysis, project management.

Task: Based on Kanban several backlog projects have been analyzed:

Gathering analysis scope, creating business analysis-documents

(conceptual classes, business processes, Use Cases and

requirements) as prerequisite for the estimate, milestone plan and

the project management.

Size of analysis projects: 5 days until 4 months.

System environment: Windows 7, MS Office 2010, Enterprise Architect v9.x, InStep,

Sharepoint, EADocx.

Several small projects

from 11/2010

until 07/2011

Customer: Private environment, small companies, cooperations.

Function: Training, maintenance, troubleshooting.

Task: Installation, maintenance, test, XP, Win7.

System environment: MS Office, Win7/XP, PC.

Visa at the ATM

from 06/2010 until 10/2010

Customer: Six Card Solutions Austria Ltd., Vienna.

Function: Object oriented design, software development, test.

Task: Implementation of the requirements for processing Visa cards at

ATMs and Foyer-ATMs, based on track-2 and EMV-/chip-data.

Programming and testing with external partners.

System environment: Tandem Itanium, Windows NT, C/C++, Rational Rose, Rational

ClearCase, Rational ClearQuest, Outside View, TACL, MS Office,

NonStop SQL.

Process migration: OMV-Release

from 11/2008 until 01/2010

Customer: OMV AG, Vienna.

Function: Release management, project management, business analysis.

Task: Migration of an existing release administration to a new, ITIL-

compliant release management process a release manager:

1. Definition of the new, ITIL-compliant release process in the

business unit "Cards" of the OMV AG,

2. Implementation of several tool, based on MS-Excel,

3. Coordination wit the user,

4. Training, preparing (user-) manuals and the release

documentation of a release.

System environment: Windows XP, MS Office, Acrobat Reader, Visual Basic.

EMV D12

from 11/2008 until 01/2010

Customer: OMV AG, Vienna.

Function: Project management, requirements engineering.

Task: Preparing and gathering the prerequisites for implementing a EMV-

chip on the business cards (fleet cards of type 4) of the OMV AG

relating to the EMV-standard.

System environment: Windows XP, MS Office, Acrobat Reader, Visual Basic.

Project steering committee

from 11/2008 until 12/2009

Customer: OMV AG, Vienna.

Function: PMO.

Task: Organizing and leading weekly meetings of the project steering

committee, defining protocols with current status and activity points/ ToDos, gathering the process of the activity points/ToDos and the current projects of the steering committee members in advance to

the next meeting.

<u>Multi project management:</u> Creation, maintenance and support of a graphical tool providing a quick overview about all "card"-projects in the OMV business unit "retail & marketing" based on Kanban.

System environment: Windows XP, MS Office, Visual Basic.

Card archiving

from 09/2008 until 10/2009

Customer: OMV AG, Vienna.

Function: Project management, requirements engineering.

Task: Capturing the interfaces of all national and international systems of

the OMV business unit "retail & marketing" and providing a

graphical view.

System environment: Windows XP, MS Excel, PowerPoint, Visio, Visual Basic.

Project management of small projects

from 07/2008 until 01/2010

Customer: OMV AG, Vienna.

Function: Project management.

Task: Project management of the following small projects:

Administer test terminals,
 Administer test cards,
 Implementing BIP/WiPark,

User-friendly extension of the internet road charge portal of the

OMV ,

5. Data aggregation and formatting (Visa, MasterCard),

6. Implementing an automatic dunning process,

7. Inventing Cyrillic/UTF-8 in databases.

System environment: Windows XP, MS Office, Visual Basic.

Process documentation

from 06/2008 until 09/2009

Customer: OMV AG, Vienna.

Function: Project management.

Task: Gathering and collecting of single processes.

Creating a process documentation (process landscape.)

Maintenance and support of this documentation.

System environment: Windows XP, MS Office, Visual Basic.

Documentation Calypso GBR

from 01/2005

12/2005

Customer: Calypso GBR.

Function: Creation of a basic documentation, basic software maintenance.

Task: Maintenance, structuring and documentation of the currently

existing website.

Windows XP, HTML, MS Office. System environment:

Recognition of an Erste Bank ATMs in the Czech Republic

from 05/2004 until

until

09/2004

Customer: APSS Ltd., Vienna.

Function: Technical project management, requirements engineering, system

analysis, object-oriented design, software development, test.

Task: Recognition of a merged Czech bank ATMs, whereby the bank

belongs as member to the "Erste Bank Group".

On call duty (24*7).

System environment: Tandem Integrity S-Series, Windows NT, C/C++, Rational Rose,

Rational ClearCase, Rational ClearQuest, Outside View, TACL, MS

Office, NonStop SQL.

EMV for VISA

from 03/2004 06/2004 until

Customer:

APSS Ltd., Vienna.

Function:

Software development, test.

Task:

Implementing the new EMV-processing based on a new version of

the EMV-specification for VISA.

On call duty (24*7).

System environment:

Tandem Integrity S-Series, Windows NT, C/C++, Rational Rose, Rational ClearCase, Rational ClearQuest, Outside View, TACL, MS

Office, NonStop SQL.

Connecting Amex

from 04/2003 Customer: APSS Ltd., Vienna.

until 08/2003

until

Function: System analysis, object-oriented design, software development, test.

Task: Implementing and processing of Amex-cards in the acquiring system

of the APSS.

On call duty (24*7).

System environment: Tandem Integrity S-Series, Windows NT, C++, Rational Rose,

Rational ClearCase, Rational ClearQuest, Outside View, TACL, MS

Office, NonStop SQL.

Implementing a documentation system with DoxyGen

from 01/2003 **Customer:** APSS Ltd., First Data Austria, Vienna. **until** 07/2007

Function: Requirements engineering, system analysis, system design,

software development, test.

Task: Inventing, implementation, maintenance and support of a

documentation system of the existing software in the APSS Ltd..

System environment: Tandem Integrity S-Series, Windows NT/XP, C/C++, Cobol, Rational

ClearCase, Outside View, TACL, DoxyGen.

EDIFACT changes for "EDI-Lohn"

from 10/2002 Customer: Telekom Austria AG.

03/2003 **Function:** Project management, requirements engineering, system analysis,

system design, software development, test.

Task: Adapting the "EDI-Lohn"-settlement and the EDIFACT-

Datawarehouse via SNA to the newest Austrian tax regulations.

Project management and coordination with the

"Bundesrechenzentrum" (Austrian federal data center).

System environment: Tandem Integrity S-Series, Windows NT/XP, C, Cobol, TAL, Outside

View, OSS/Guardian.

System architecture 2004

from 05/2002 until 12/2007 **Customer:** APSS Ltd., First Data Austria Ltd., Vienna.

Function: Technical project management, business analysis, system analysis,

object-oriented analysis, object-oriented design, software

development, test.

Task: 1. Replacing the heterogeneous systems of the APSS on a HP

Integrity and a Nonstop-kernel platform with new designed,

independent solutions on a modern architecture.

 Analysis, design, creation of rough concepts and functional specifications, development of different multi-threading server (authorization server, presentment server, device handler) for several protocols (Foyer ATMs, IBRO-based mobile terminals, ATM, EV-terminals) and services (VISA, Foyer, EufiServ/Trionis).

3. On call duty (24*7).

System environment: Tandem Integrity S-Series, Tandem Itanium, Windows NT/XP, C/C+

+, Cobol, TAL, TACL, NetBatch, Rational Rose, Rational ClearCase, Rational ClearQuest, Outside View, TACL, MS Office, NonStop

SQL.

EMV for Europay

from 03/2001 until 11/2001

Customer: APSS Ltd., Vienna.

Function: Software development, test.

Task: Implementation of the EMV specification in the current payment

system of Europay Ltd. On call duty (24*7).

System environment: Tandem Integrity S-Series, Windows NT, C/C++, Rational Rose,

Rational ClearCase, Rational ClearQuest, Outside View, TACL, MS

Office, NonStop SQL.

Connecting Diners

from 02/2001 until 08/2001 Customer:

APSS Ltd., Vienna.

Function: System analysis, object-oriented design, software development,

test.

Task: Implementing and processing of DinersClub-cards in the acquiring

system of the APSS. On call duty (24*7).

System environment: Tandem Integrity S-Series, Windows NT, C++, Rational Rose,

Rational ClearCase, Rational ClearQuest, Outside View, TACL, MS

Office, NonStop SQL.

Inventing Euro in the Austrian payment area

from 02/2001 until 01/2002 **Customer:** Europay Ltd., APSS Ltd., Vienna.

Function: System analysis, object-oriented design, software development,

test, starting Euro in the Austrian payment area.

Task: Analysis of the existing systems for inventing the Euro currency in

the Austrian payment area, development, test

On call duty (24*7).

System environment: Tandem Integrity S-Series, Windows NT, C/C++, Cobol, TAL,

Rational Rose, Rational ClearCase, Outside View, TACL, MS Office,

NonStop SQL.

Y2k

from 01/1999 01/2000 until

Customer: Europay Ltd., Apss Ltd., Vienna.

Function: System analysis, object-oriented design, software development,

test.

Task: Analyzing the Y2k-difficulty in the existing systems and

implementation of the found solution in several teams, significant

participation at the Y2k-adaption.

On call duty (24*7).

System environment: Tandem Integrity S-Series, Windows NT, C/C++, Cobol, TAL,

Rational Rose, Rational ClearCase, Outside View, TACL, MS Office,

NonStop SQL.

Online To Issuer

10/1998 from until 06/2007 **Customer:**

APSS Ltd., First Data Austria Ltd., Vienna.

Function: System analysis, requirements engineering, object-oriented design,

software development, test.

Task: 1. Connecting the Austrian banks online to APSS for ATMs, POS,

Foyer terminals, mobile cash terminals, international transactions,

Quick/Paychip, charging of prepaid cards, MasterCard

SecureCode, EV-terminals.

2. Analysis, (db-)design, rough concepts, functional specifications, development (ooP: Booch) and test of especially time-critical and

stable system components and batch jobs.

3. On call duty (24*7).

System environment: Tandem Integrity S-Series, Windows NT, ooA/ooD, ooP, C/C++,

Rational Rose, Rational ClearCase, Outside View, TACL, TAL, Perl,

MS Office, NonStop SQL.

Implementing EPI-specification

from 10/1998

until 04/1999 **Customer:** Austrian Payment and Systems Services, APSS Ltd., Vienna.

Function: Project management, requirements engineering, system analysis,

software development, test.

Task: Project management on migrating the current Europay International

> (EPI) interface to EPI standards 98.1 and 98.2, which additionally requires a new interface based on X.25 to Brussels. This was finished in time by leading the 14 head team with no penalties

System environment: Tandem Himalaya, MS Office, Outside View, Windows NT, Cobol, C/

C++, Screen Cobol, TAL, TACL, NonStop SQL.

Supporting a new Tandem-interpreter

from 03/1998 until 07/1998 **Customer:** SBB/UC4 Ltd., Wolfsgraben, Austria.

Function: Support, PMO.

Task: Supporting the development of a TANDEM-interpreter, which acts

as a client in a heterogeneous client/server-environment.

System environment: Tandem Himalaya, Outside View, Windows 98, MS Office, C.

Architectural design of the Twinsoft network in Austria

from 10/1997

03/1998 until

Customer: Twinsoft Ltd., Dietzenbach.

Function: Network- and system administration.

Task: Design of the TWINSOFT network in Vienna, consisting of a

> Windows NT server, a PC-cluster and several interfaces to other systems, e. g. a TANDEM Himalaya/CLX or the TWINSOFT network

in Germany.

System environment: Tandem Himalaya, Windows 98, Cisco Router, NT-Server, MS

Office.

Acquiring/issuing national/international

01/1996 from until

09/1998

Customer:

Gesellschaft für Zahlungssysteme mbH/Ltd., GZS, Frankfurt.

Function: Software development, test.

Task: 1. Realization of the VISA interface, setup of the test database for

the VisaNet Test System (VTS) including the connection and configuration, processing, maintenance and support.

2. Realization of the BEST interface (Bilateral Exchange Security

Treatment) in a 4-head team.

3. Maintenance and support of various main libraries and main routines, e. g. utility libraries, interface libraries.

4. Design, implementation, maintenance and support of SQL access modules.

Tandem Himalaya, MS Office, Outside View, Test-PCs, GZS-own System environment:

system- and configuration tools, C, Cobol, TACL, NonStop SQL.

Proposal Deutsche Telekom AG

from 10/1995 until 12/1995 **Customer:** Tandem Computers Telco Ltd., Bonn.

Function: Technical writer.

Task: Translation of text from English to German, revision, formatting and

finalizing the proposal in MS-Word.

System environment: MS Office, PCs, Windows NT.

Log file evaluation with GRAU robots

from 07/1995 until 10/1995 **Customer:** Telekurs AG, Zurich

Function: Requirements engineering, software development, test.

Task: Development of user masks for data input, test, creating the manual.

System environment: Tandem NonStop, Screen Cobol, Cobol, Outside View, TACL,

NonStop SQL, MS Office, NonStop SQL.

Design and setup of the Twinsoft network in Germany

from 03/1995 until 06/1995 **Customer:** Twinsoft Ltd., Dietzenbach.

Function: Network administration: design, setup, configuration.

Task: Composing of the TWINSOFT network, consisting of a TANDEM

K202, several Windows NT server at different places within

Germany and a PC cluster in a 2-head team.

System environment: Tandem K202, PC cluster, Windows 95, Cisco Router, NT-server.

Management Information System

from 04/1990 until 12/1994

Customer: University of Tuebingen, faculty of economics.

Function: Requirements engineering, database- and system design,

application development, test, database- and system administrator.

Task: Requirements engineering, database- and application design and -

development, test, database- and system administration, training,

project management.

System environment: Novell Netware, Windows 3.01/3.11, MS Office, dBaselV.