

Name: **Walter Arocker**



Born: **1957**
City: **Vienna (A), Austria**
Nationality: **Austrian**
Native language: **German**
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School: 1975 final examination at secondary school in Horn, Austria
Foreign languages: English, Italian
Profession: Freelance SAP consultant and developer R/2, R/3

Companies I have worked for as an employee:**• 08/1976 - 06/1978****SOZIALVERSICHERUNGSANSTALT DER BAUERN, Vienna (A)****Ind. sector: Insurance**

- Development of programs for health insurance, accident insurance and retirement insurance in COBOL

• 07/1978 – 01/1988 PHILIPS DATA SYSTEMS GmbH, Vienna (A)**Ind. sector: Hard- and software producer**

Development of software for banks in the programming language CREDIT on Philips system PTS 6000

- front office
- back office
- data transmission to host
- development of software for self service terminals
- integration to existing bank applications
- installation of software at the customers
- training and consulting of the customers

• 02/1988 – 09/1989 STEYR-DAIMLER-PUCH AG, Vienna (A)**Ind. sector: Automotive manufacturer**

- SAP R/2 system administrator and programmer in ABAP/4 on IBM 30xx, IBM 43xx under CICS/VSAM,
- tuning and debugging of the SAP R/2 system
- application development in SAP-R/2
- interface development in ABAP/4
- SAP-R/2 release change to 4.3
- creation of batch processes and batch jobs

Since 1989 I have worked as free-lance SAP consultant and programmer of R/2 and R/3 applications for the following companies:

- **1989-1990 OMV AG, Vienna (A)** **Ind. sector: Oil company**
SAP R/2 RM:
 - programming of transactions and reports for dunning purposes

- **1990-1992 Steyr Daimler Puch AG, Vienna (A)** **Ind. sector: Automotive manufacturer**
 - Release change from SAP R/2 4.1H to 4.3F

- **1991-1995 Creditanstalt Bankverein, Vienna (A)** **Ind. sector: Bank**
Implementation of SAP R/2:
 - analysis and development of interfaces
 - modifications of SAP standard
 - interface conception of the banks basic systems to SAP/RF
 - planning and creation of the batch processes
 - development of reports
 - release change from 4.3J. to 5.0E
 - release change from 5.0E to 5.0F

- **1992-1994 Biochemie GmbH, Kundl (A)** **Ind. sector: Pharmaceutics**
Analysis, conception and programming of reports in SAP R/2 RM, RM-PPS:
 - printing of the goods issue slips
 - printing of the production orders
 - analysis reports of the gross requirements for the disposition
 - programming of the interface to the external customs system
 - creation of stock list
 - creation of the batch where-used list for the customs office

- **1994 Veitsch-Radex AG, Vienna (A)** **Ind. sector: Fire proof products**
Creation of batch input programs SAP R/2 RM-PPS
Reports for R/3-HR

- **1994 Schindler AG, Vienna (A)** **Ind. sector: Moving staircases, escalators**
Planning and realization of the release change from SAP-R/2 4.3D to 4.3J

- **1995 Management Data GmbH, Vienna (A)** **Ind. sector: Software, IT-consulting**
Implementation of SAP R/3 - MM purchasing, warehouse management:
 - analysis, customizing and programming
 - migration of master data: vendors, customers, purchasing info records, warehouse stocks

- **1995 Ericsson AG, Vienna (A)** **Ind. sector: Telecommunication products**
Programming of transactions and reports for controls of the consignment performance in SAP R/3-SD:
 - interface to MS-EXCEL
 - entry of additional data for freight lists

- **1995 Kärtner Elektrizitäts AG, Klagenfurt (A)** **Ind. sector: Utility supply**
Decentralized time recording transactions for employees in SAP R/2:
 - release change to 5.0E
 - expansion of the existing functionality

- **1995 Braun A/S Nordic, Copenhagen - Denmark** **Ind. sector: Consumer goods**
Implementation project of SAP R/3 for Denmark, Sweden, Norway and Finland:
 - customizing SD, MM, FI
 - data migration of stocks, consumption values, storage locations, sales orders, open items
 - interface to the external sales planning system APS
 - various reports for MM and SD

- **1995-1998 Shell Austria, Vienna (A)** **Ind. sector: Oil company**
Implementation project SAP R/3 IS-OIL:
 - customizing SD, MM
 - modification and extension of the existing material master
 - data migration material master, customer master, vendor master, material stocks
 - programming of the interface between SAP and the external stock control system SCS for bulk products within SAP/IS-OIL

- **1996-1997 Unifrost Eskimo-Iglo GmbH., Vienna (A)** **Ind. sector: Food manufacturer**
SAP-R3:
 - programming of various reports and interfaces for FI, CO, SD
 - conception and programming a new application for order entry using SAP-IDOC technique and SAP-Workflow

- **1996 Wolfgang Denzel AG, Vienna (A)** **Ind. sector: Car dealer**
SAP R/2:
 - creation of an interface for the accounting of telephone costs to SAP R/2-RK and RP

- **1997-1999 Shell Italia SPA, Milano (I)** **Ind. sector: Oil company**
Implementation project SAP R/3 IS-OIL:
 - data migration material master, customer master, vendor master, material stocks
 - conception and realization of the interface between SAP and the external stock control system DMS for bulk products within SAP/IS-OIL

- **1998-1999 Telekom Austria AG, Vienna (A)** **Ind. sector: Telecommunication**
Implementation project SAP R/3 - IS-T/FI-CA:
 - Creation of the interfaces for master data and transactional data between SAP and the existing systems using the SAP migration tools

- **1998-1999 max.mobil Telekommunikation Service GmbH., Vienna (A)** **Ind. sector: Telecommunication**
Implementation project SAP R/3 - IS-T/FI-CA:
 - Creation of the interfaces for master data and transactional data between SAP and the existing systems using the SAP migration tools

- **1999-2000 Casinos Austria AG, Vienna (A)** **Ind. sector: Gambling casino**
Implementation project SAP/R3-MM for the administration of gold and silver tokens
 - customizing MM and FI
 - data migration of customer master, material master, stocks
 - additional programming for administration of subscribers

- **2000-2002 Fernwärme Wien GmbH., Vienna (A)** **Ind. sector: Utility supply**
Implementation project SAP R/3 - IS-UFI-CA:
 - programming transactions for the creation and administration of legal actions as addition to the standard dunning processes of RM-CA

- **2001-2002 Connect Austria GmbH., Vienna (A)** **Ind. sector: Telecommunication**
Implementation project SAP R/3 - IS-T/FI-CA:
 - programming of the interface to/from banks (incoming and outgoing payments)

- **2001 Energie AG Oberösterreich, Linz (A)** **Ind. sector: Utility supply**
Implementation project SAP R/3 - IS-UFI-CA:
 - programming of the interface to/from banks

- **2001-2003 BEWAG, Eisenstadt (A)** **Ind. sector: Utility supply**
Implementation project SAP R/3 IS-UFI-CA:
 - programming of the interface to/from banks (incoming and outgoing payments)
 - modifications of standard transactions using SAP event-technology , reporting

- **2002 TIWAG, Innsbruck (A)** **Ind. sector: Utility supply**
 - programming of the interface to/from banks (incoming and outgoing payments)

- **2002-2003 UTA Telekom AG, Vienna (A)** **Ind. sector: Telecommunications**
Implementation project SAP R/3 IS-T/FI-CA:
 - Creation of the interfaces for master data and transactional data between SAP and the existing systems using the SAP migration tools
 - programming of the interface to/from banks (incoming and outgoing payments)
 - modification of master data using BDT
 - modifications of standard transactions using SAP event-technology , reporting

- **2002 Telekom Austria AG, Vienna (A)** **Ind. sector: Telecommunications**
 - Release change IS-T/FI-CA to 4.6C
 - Interface from the external billing system to RM-CA with IDOC

- **2002-2003 OOe Ferngas AG, Linz (A)** **Ind. sector: Utility supply**
Implementation project SAP R/3 – IS-U/FI-CA:
 - programming of the interface to/from banks (incoming and outgoing payments)
 - modifications of standard transactions using SAP event-technology , reporting
- **2002-2004 Siemens Österreich AG, Vienna (A)** **Ind. sector: IT-Solutions**
Programming SAP FI-CA for the Project BILL-E as an ASP-solution:
 - programming of the interface to/from banks (incoming and outgoing payments)
 - modification of transaction FPB1 – additional fields and checks
- **2004 Ministry for Education, Science and Culture, Vienna (A)** **Ind. sector: public sector**
Programming SAP-FI:
 - Additional functions for electronic bank statement.
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- **2003-2004 Telecom Italia Mobile, Rome (I)** **Ind. sector: Telecommunications**
Programming SAP FI-CA:
 - Support for data migration from legacy systems
 - Support for improvements on performance of modifications and customer add-ons
- **2004 Energie AG Oberösterreich, Linz (A)** **Ind. sector: Utility supply**
Programming SAP FI-CA:
 - Interfaces for the external job controlling system UC4 for automatic parameterization and control of parallelized mass activities (batch jobs)
- **2004 Manitoba Telecom Services, Winnipeg - Canada** **Ind. sector: Telecommunication**
Programming SAP FI-CA:
 - Creation of a prototype program for transfer of documents from several legacy systems automatic calculation and posting of discounts.
- **2004 Empresa de Telecomunicaciones de Bogotá, Colombia** **Ind. sector: Telecommunication**
 - Support for evaluation of interfaces
Programming SAP FI-CA:
 - Interface from external billing system via IDoc
 - Performance optimization
 - Modifications with event technique
 - Interface for payment data from banks and creation of payment lots
- **2004 Stadtwerke Düsseldorf (DE)** **Ind. sector: Utility supply**
Programming SAP FI-CA:
 - Interfaces for the external job controlling system UC4 for automatic parameterization and control of parallelized mass activities (batch jobs)
- **2004 IS-Energy, Regensburg (DE)** **Ind. sector: Utility supply**
Programming SAP FI-CA:

- Interfaces for the external job controlling system UC4 for automatic parameterization and control of parallelized mass activities (batch jobs)
- **2004 RWE-Systems, Dortmund (DE)** **Ind. sector: Utility supply**
Programming SAP FI-CA:
 - Interfaces for the external job controlling system UC4 for automatic parameterization and control of parallelized mass activities (batch jobs)
- **2004 Telefonos de Mexico, Mexico City** **Ind. sector: Telecommunication**
Programming SAP FI-CA:
 - Support for data migration from legacy systems
 - Interface from external billing system via IDoc
 - Interface for payment data from banks and creation of payment lots
- **2004 Berlinwasser Services GmbH, Berlin (DE)** **Ind. sector: Utility supply**
Programming SAP FI-CA:
 - Interfaces for the external job controlling system UC4 for automatic parameterization and control of parallelized mass activities (batch jobs)
- **2004 IS-Energy, Hannover (DE)** **Ind. sector: Utility supply**
Programming SAP FI-CA:
 - Interfaces for the external job controlling system UC4 for automatic parameterization and control of parallelized mass activities (batch jobs)
- **2004 Telstra, Melbourne - Australia** **Ind. sector: Telecommunication**
 - Feasibility study for implementation of SAP FI-CA
 - Design of a roadmap for the implementation of RM-CA based on the actual system landscape and the interfaces to develop.
 - Hardware sizing for RM-CA based on expected data volume
- **2004 CANTV, Caracas - Venezuela** **Ind. sector: Telecommunication**
Support for
 - Creation of the blueprints for the dunning process,
 - Interface from the external billing system
 - Process for converging incoming invoices in FI-AP and outgoing invoices from RM-CA of one business partner
 - Process for "earned but not billed" revenues.
- **2004-2005 Shell Austria, Vienna (A)** **Ind. sector: Oil company**
 - Interface enhancement from external stock control system to SAP-TD: sending the loading data to the central SAP-System in Germany and after receiving the delivery data posting of the TD-shipment in own system

- **2005 GISA GmbH, Halle/Saale (DE)** **Ind. sector: Utility supply**
Programming SAP FI-CA:
 - Interfaces for the external job controlling system UC4 for automatic parameterization and control of parallelized mass activities (batch jobs)
- **2005 ENTEGA, Darmstadt (DE)** **Ind. sector: Utility supply**
Programming SAP FI-CA:
 - Interfaces for the external job controlling system UC4 for automatic parameterization and control of parallelized mass activities (batch jobs)
- **2005 Stadtwerke Hannover (DE)** **Ind. sector: Utility supply**
Programming SAP FI-CA:
 - Interfaces for the external job controlling system UC4 for automatic parameterization and control of parallelized mass activities (batch jobs)
- **2005 Swisslife Rentenanstalt, Zurich (CH)** **Ind. sector: Insurance**
Programming SAP FI-CA:
 - Interfaces for the external job controlling system UC4 for automatic parameterization and control of parallelized mass activities (batch jobs)
- **2005 Wiener Gebietskrankenkasse, Vienna (A)** **Ind. sector: Insurance**
Programming SAP FI-CA:
 - Interfaces for the external job controlling system UC4 for automatic parameterization and control of parallelized mass activities (batch jobs)
- **2005-2008 Vienna Insurance Group, Vienna (A)** **Ind. sector: Insurance**
Wiener Städtische Versicherung
Donau Versicherung
 - Implementation SAP FS-CD: Migration of master and transactional data, bank data transfer, modifications, enhancements, customer development
- **2006 Stadtwerke Augsburg (DE)** **Ind. sector: Utility supply**
Programming SAP FI-CA:
 - Interfaces for the external job controlling system UC4 for automatic parameterization and control of parallelized mass activities (batch jobs)
- **2006 Telecom Italia, Rome (I)** **Ind. sector: Telecommunication**
Programming SAP FI-CA:
 - Performance optimization for mass activities
- **2007 SOKA-Bau, Wiesbaden (DE)** **Ind. sector: Insurance**
Programming SAP FI-CA:
 - Interfaces for the external job controlling system UC4 for automatic parameterization and control of parallelized mass activities (batch jobs)
- **2007 Telecom Indonesia, Bandung - Indonesia** **Ind. sector: Telecommunication**
SAP IS-T:
Trainer for IS-Migration-Workbench

Interface definition to external billing system

- **2007 Delta-Lloyd, Wiesbaden (DE)** **Ind. sector: Insurance**
Programming SAP FI-CA:
 - Interfaces for the external job controlling system UC4 for automatic parameterization and control of parallelized mass activities (batch jobs)

- **2007 Magistrat 14 Stadt Wien, Vienna (A)** **Ind. sector: Public sector**
Programming SAP FI-CA:
 - Creation of Interface programs for accounts receivables from legacy systems

- **2008 ENSO Energie Sachsen Ost, Dresden (DE)** **Ind. sector: Utility supply**
Programming SAP FI-CA:
 - Interfaces for the external job controlling system UC4 for automatic parameterization and control of parallelized mass activities (batch jobs)

- **2008 Hannover Rück, Hannover (DE)** **Ind. sector: Utility supply**
Programming SAP FI-CA:
 - Interfaces for the external job controlling system UC4 for automatic parameterization and control of parallelized mass activities (batch jobs)

- **2008 Energie AG Oberösterreich, Linz (A)** **Ind. sector: Utility supply**
Programming SAP FI-CA:
 - Ongoing support and enhancements for incoming and outgoing payments, intercompany-clearing, account display
 - Modifications and enhancements for clearing with invoicing service providers (deregulation)Programming SAP-FI:
 - Modifications and enhancements for clearing with invoicing service providers (deregulation): outgoing payments (F110), payment advice creation

- **2009 Vienna Insurance Group, Vienna (A)** **Ind. sector: Insurance**
Wiener Städtische Versicherung
Donau Versicherung
 - Ongoing support SAP FS-CD: Migration of master and transactional data, bank data transfer, modifications, enhancements, customer development
 - Upgrade to SAP ERP 6.0 EhP4

- **2009 Energie AG Oberösterreich, Linz (A)** **Ind. sector: Utility supply**
Programming SAP FI-CA:
 - Ongoing support
 - Creditworthiness management, Interfaces to external systems

- **2009 Singapore Power, Singapore** **Ind. sector: Utility supply**
Programming SAP FI-CA:
 - Interfaces for the external job controlling system UC4 for automatic parameterization and control of parallelized mass activities (batch jobs)

- **2010 Vienna Insurance Group, Vienna (A) Ind. sector: Insurance**
Wiener Städtische Versicherung
Donau Versicherung
 - Ongoing support SAP FS-CD: Migration of master and transactional data, bank data transfer, modifications, enhancements, customer development
- **ÖBV Österreichische Beamtenversicherung Ind. sector: Insurance**
 - Implementation SAP FS-CD: Migration of master and transactional data, bank data transfer, modifications, enhancements, customer development
- **2010 Energie AG Oberösterreich, Linz (A) Ind. sector: Utility supply**
Programming SAP FI-CA:
 - Ongoing support
 - Creditworthiness management, Interfaces to external systems
 - Display of payment slip image in payment lot position
- **2010 T-Mobile Austria, Vienna (A) Ind. sector: Telecommunication**
 - Upgrade to SAP ERP 6.0
- **2010 Linz (A) AG, Linz (A) Ind. sector: Utility supply**
Programming SAP FI-CA:
 - Processing of incoming payments
 - Display of payment slip image in payment lot position
- **2010 SüWAG, Ludwigsburg (DE) Ind. sector: Utility supply**
Programming SAP FI-CA:
 - Interfaces for the external job controlling system UC4 for automatic parameterization and control of parallelized mass activities (batch jobs)
- **2010 Orange Austria, Vienna (A) Ind. sector: Telecommunication**
 - Processing of incoming payments, EDIFACT-V3
- **2011 HDI Gerling, Hannover (DE) Ind. sector: Insurance**
Programming SAP FS-CD:
 - Interfaces for the external job controlling system UC4 for automatic parameterization and control of parallelized mass activities (batch jobs)
- **2011 bs-Energy, Braunschweig (DE) Ind. sector: Utility supply**
Programming SAP FI-CA:
 - Interfaces for the external job controlling system UC4 for automatic parameterization and control of parallelized mass activities (batch jobs)
- **2011 Stadtwerke Bielefeld (DE) Ind. sector: Utility supply**
Programming SAP FI-CA:
 - Interfaces for the external job controlling system UC4 for automatic parameterization and control of parallelized mass activities (batch jobs)

- **2011-2012 Vienna Insurance Group, Vienna (A)** **Ind. sector: Insurance**
Wiener Städtische Versicherung
Donau Versicherung
 - Ongoing support SAP FS-CD

- **2010-2013 Kooperativa pojistovna, a.s., Prague** **Ind. sector: Insurance**
 - Introduction SAP FS-CD: Migration of master and transactional data,
 - Modifications, enhancements, customer development

- **2013-2014 A1 Telekom Austria AG, Vienna (A)** **Ind. sector: Telecommunication**
Programming SAP FI-CA:
 - SEPA implementation
 - New process for bank returns

- **2011-2020 Energie AG Oberösterreich, Linz (A)** **Ind. sector: Utility supply**
Programming SAP FI-CA, IS-U
 - Ongoing support
 - SEPA implementation
 - Customer developments

- **2011-2020 Linz (A) AG, Linz (A)**
Programming SAP FI-CA, IS-U
 - SEPA implementation
 - Ongoing support
 - Customer developments

Ind. sector: Utility supply

- **2013-2020 Salzburg AG, Salzburg (A)**
Programming SAP FI-CA, IS-U
 - SEPA implementation
 - Ongoing support
 - Customer developments

Ind. sector: Utility supply