

JeraSoft Billing 3.6.6

On this page

- [General changes](#)
 - [CDRs Report](#)
 - [Rate Tables](#)
 - [API Reference](#)
 - [Interface](#)
- [Various small changes and updates](#)

JeraSoft is pleased to announce the release of VCS 3.6.6, which had some additions and improvements. This document will describe the features with most impact on system's functions and also provide information regarding their usage.

General changes

CDRs Report

The list of fields in *CDRs Report* was enlarged by two more fields, such as *Total Cost* and *Total Rate*.

Rate Tables

A brand new feature, called **Automatic Email Import** which can be found in *Rate Tables - Parameters tab*. It gives an ability to automatically import rate tables from emails, which are taken from resellers rates email box, in a form of previously created rate tables templates.

Additional improvements of *Import section*, i.e. "**Full A-Z import**" **checkbox**, in case if it is enabled all existing rates which are not presented in the current importing process will be closed by specified *Close date* which can be set in the respective field.

API Reference

Starting from this version JeraSoft VCS API can be accessed by using *JSON-RPC protocol* (<http://en.wikipedia.org/wiki/JSON-RPC>), more information concerning its usage and implementation can be found via the following link: <http://docs.jerasoft.net/display/VCS36/API+Reference>

Interface

Now tab titles of *Summary and Orig-Term reports* show specified data in their search forms, which is more convenient for you, especially for monitoring several reports in separate tabs simultaneously. It is displayed in the following form: *S: client name, code, group (Summary: Customer A, 92*, Premium)*.

Various small changes and updates

1. The problem with invoice ordinal number increment was solved, now invoices are generated with the right numerical order even if zero invoices exist.
2. Now clients can select the section he/she wants as default for displaying when logs in to the custom control panel.
3. Routing of calls on DID numbers is now working correctly on our system.
4. From now, *system users* can have only *one role* assigned for each. That was done for avoiding problems during access to the system.
5. The problem with differences in reports concerning billed time of not billed calls was solved, i.e. if rate is '0' for some destinations, then billed time will be equal to session time.
6. Now *Setup fee* is not charged, if a client has an assigned package with enough *volume time limits*.
7. From now, there's a possibility during creation or editing of *Rates generator* to set the *Setup fee* in *Adjust results section* in the form of a fractional number, not only an integer.
8. Information concerning packages *activation or subscription fee* is now correctly displayed in *Invoices*.
9. The issue in Dynamic Routing concerning positive result in Routing Analysis in case of DID Routing even if certain VoIP Gateway is not allowed for Client's Reseller was successfully solved.