# JeraSoft Billing 3.8.6

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JeraSoft is pleased to announce the release of VCS 3.8.6, that had some additions and improvements. This document will describe the features with most impact on system's functions and also provide information regarding to their usage.

#### General

- 1. Now entering several Code Names is simplified, i.e. if you need to specify more than one Code Name use Enter button for separation.
- 2. Rates Groups in Routing Analysis is now working correctly.

#### Accounting

()	Known issue: version 3.8.6 does not support the possibility to add two Accounts with the same IP addresses under different VoIP Gateways. If you were using this function before, you will be unable to do the same after update. Therefore we strongly recommend to wait till the release of JeraSoft VCS 3.8.7.

1. Possibility to assign more than one VoIP Gateway to one Account is now available. Screenshot: Account edit window

ERAL	ORIGINATOR SETTINGS	ORIGINATOR SETTINGS			TERMINATOR SETTINGS			
Name: test1								
Name 💌 test								
Tech Prefix:								
Password:	Capacity:							
VoIP Gateway: Localhost × squire test ×	-							
Notes:								

2. From now on, invoices with attached CDRs include field "Orig Group". This field shows the Origination Group a client belongs to.

#### **DID Management**

DIDs import process is improved and accelerated.

## **Rates Management**

- 1. Now you can easily add rate with negative value using Rates Generator tool.
- 2. Please note that now unconfirmed rates do not have any affect on the rates change calculation.
- Autodetection of date and time is enhanced in Rate Tables Import section. Screenshot: Rate Tables - Import section

Rates	💽 Extra	Simulate <b>S</b> Rate For	mulas 🛛 🔕	Import	🗈 Export 🛛 📏 Parame	ters	test [USD]
FILE PROCESS							
	Select file to import:	Choose File No file chosen					
	Fields Delimiter:	autodetect 💌					
IMPORT PROCES	5						Process »
	Rate Group:	Default	•		Import template:		•
	Date Format:	auto 💌 a	auto	)	Deck update mode:	Do not import anything to code deck	•
	Custom date format:				Code deck:	USA upload	-
	On duplicate rates:	Update with latest value	•		On errors:	Import correct rows and show all found	€ <b>▼</b>
	Full A-Z import:				Notificator Code Deck:		•
					Enable confirm mode:		
					Optimize codes:		

Please pay your attention that autodetection of date and time can be performed with files that contains one of the date and time formats listed below:

- %d-%m-%Y = 28-12-2002
- %Y-%m-%d = 2002-12-28
- %m/%d/%Y = 12/28/2002
- %d.%m.%Y = 28.12.2002
- %Y/%m/%d = 2002/12/28
- %Y%m%d = 20021228
- %Y-%m = 2002-12
- %H:%M:%S = 21:13:14
- %H.%M.%S = 21.13.14

### **Resellers Management**

From now on, the variable \${client[currency]}, used for Low balance notification mail template, also can be used for Invoice mail templates (mail templates can be configured in Reseller Settings section).

#### System Section

Please note that now users cannot be deleted from the system in System Users section. They can just be disabled in user edit form by clicking on the respective check box.

A Be aware that when you update the system to the latest version in case of using RADIUS and/or SIP integration the average downtime is about 10 minutes.

However, this interval is just an average and it depends on existing differences between versions plus the time needed to re-generate a routing table by Dynamic Routing manager.