

JeraSoft Billing 3.9.2

JeraSoft is pleased to announce the release of VCS 3.9.2. This document gives an overview of the latest information about numerous enhancements to currently existing features and recent changes.

General

1. Now the **"Import Transactions"** process (you're able to perform import of payments) can be logically divided in two steps:
 - a. Selecting File and Specifying Additional Parameters . Follow this step to set some configurations in regard to import process.

Screenshot: Transactions importing process. Step 1

- b. Recognizing The File. System will recognize the file and you can make changes to the recognition of data (for instance, switch columns) and press **"Process>>"** again.

Screenshot: Transactions importing process. Step 2

ID	Transaction	Date	Client	Client Info	Amount	Description	Transaction Date	Type	Amount	Taxes	amount	Currency	Comments	Status	Skip		
38765	06/30/2015	16:11:56	300	Charge:	Products	0	0	TEA	Package	periodical	payment:	10\$	included	taxes	approved		
38764	06/30/2015	16:11:56	300	Charge:	Products	0	0	TEA	Package	activation	payment:	10\$	included	taxes	approved		
38763	06/30/2015	16:11:28	300	Charge:	Products	0	0	TEA	Package	periodical	payment:	10\$	included	taxes	approved		
38762	06/30/2015	16:11:28	300	Customer	A	Charge:	Products	0	0	TEA	Package	activation	payment:	10\$	included	taxes	approved
38761	06/30/2015	16:10:05	300	Customer	A	Charge:	Products	0	0	TEA	Package	periodical	payment:	10\$	included	taxes	approved
38760	06/30/2015	16:10:05	300	Customer	A	Charge:	Products	0	0	TEA	Package	activation	payment:	10\$	included	taxes	approved
38759	06/30/2015	16:09:40	300	Customer	A	Charge:	Products	0	0	TEA	Package	periodical	payment:	10\$	included	taxes	approved
38758	06/30/2015	16:09:40	300	Customer	A	Charge:	Products	0	0	TEA	Package	activation	payment:	10\$	included	taxes	approved
38757	06/30/2015	16:09:26	300	Customer	A	Charge:	Products	0	0	TEA	Package	periodical	payment:	Test1	approved		
38756	06/30/2015	16:09:26	300	Customer	A	Charge:	Products	0	0	TEA	Package	activation	payment:	Test1	approved		
38755	06/30/2015	16:09:09	300	Customer	A	Charge:	Products	0	0	TEA	Package	periodical	payment:	Test1	approved		
38754	06/30/2015	16:09:09	300	Customer	A	Charge:	Products	0	0	TEA	Package	activation	payment:	Test1	approved		
38753	06/30/2015	16:07:53	300	Customer	A	Charge:	Products	0	0	TEA	Package	periodical	payment:	Test1	approved		
38752	06/30/2015	16:07:53	300	Customer	A	Charge:	Products	0	0	TEA	Package	activation	payment:	Test1	approved		
38751	06/30/2015	16:07:13	300	Customer	A	Charge:	Products	0	0	TEA	Package	periodical	payment:	Test1	approved		
38750	06/30/2015	16:07:13	300	Customer	A	Charge:	Products	0	0	TEA	Package	activation	payment:	Test1	approved		

2. The **"Extra Rate"** option is modified. Now the calls within assigned package are not charged by "extra cost". Otherwise when the customer overcomes the limits of the assigned package or call destinations are not included on the client's package, the call will be billed with extra rate.

Screenshot: Extra tab - Rate Tables section

Please note, that the **"Extra rate"** could be applied only to extra minutes of the call, i.e. that are not included in the client's package.

3. From now on, when a package with already assigned **DID number** is not active, the respective DID number will be in **"Hold"** status and routing destination is unreachable.

4. There is an enhancement of the **"Routing Plan"** feature, i.e the possibility to select several **Parent Routing Plans** from the drop-down list.

Screenshot: **"New Routing Plan"** window

The screenshot displays the 'New Routing Plan' configuration window, divided into two main sections: 'GENERAL INFORMATION' and 'RULES PROCESSING'.

GENERAL INFORMATION:

- Name:** [Empty text field]
- Reseller:** [Dropdown menu showing 'my helloy']
- Parent Routing Plan:** [Multi-select dropdown menu containing 'DR: DID', 'DR: Complex Quality', 'DR: Proportional', 'DR: Simple LCR', and 'DR: Simple Quality']. A red arrow points to this field.
- Code Deck:** [Dropdown menu]
- Origination Limit:** [Dropdown menu]
- Termination Limit:** [Dropdown menu]
- Routing loop protection**

RULES PROCESSING:

- Rules Hunting:** [Dropdown menu showing 'longest only']
- DR Order:** [Dropdown menu showing 'by code / appeal']
- PM:** [Text input field with '0' and '[USD / %]' label]
- Vendor Limit:** [Text input field]

At the bottom right, there are three buttons: **OK** (highlighted in blue), **Cancel**, and **Apply**.