JeraSoft Billing 3.9.3

JeraSoft is pleased to announce the release of VCS 3.9.3. This document gives an overview of the latest improvements and recent changes to currently existing features.

General

We improved the user interface and relocated the *Client Packages.* From now on, it's a separate section on the system and you can find it in the *Management*. Here you can see the full list of all packages, assign them to respective Client/Account.

> ⚠️ Please note, that the **API method** of workflow process of the **Client Packages** was changed. So, you need to modify API method to work with packages. You can check modifications in System section - API Testbed.

Screenshot: Client Packages section
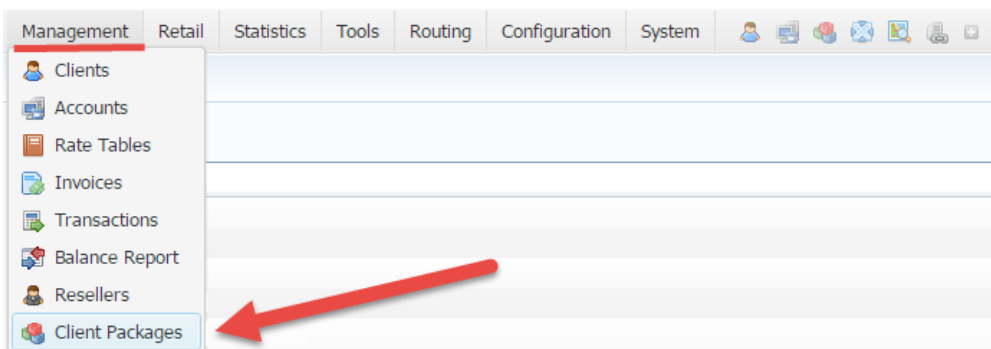
From now on, you can also assign packages to *Resellers* in this section.

Screenshot: Client Packages settings

> ⊘ If you click the icon ✖ (i.e. **remove an archived package entirely**) in the Client Packages section you will delete a package with all transactions from the system. Also this package will be removed from the Client's settings. To delete the package completely you need to do the following:
>
> - delete the package from the list in the Client Packages section
> - open System/Task Scheduler section
> - run Packages Manager
> - return to the list of packages in the Client Packages section
> - sort the list of packages by the status "archive"
>
> - find a respective package and click the icon ✖ to delete completely from the system.

The "**Factors Watcher**" feature was upgraded and now it blocks numbers with tech prefixes. The full list of blocked numbers you can check in the Blocked DST subsection.

Screenshot: Factors Watcher settings / Blocked DST

Origin	▲ Origination client ▽	▲ Termination client ▽	▲ Origination account ▽	▲ Termination account ▽	▲ Code ▽	▲ Expires on ▽	▲ Blocked on ▽	
ORIG	TOAST_Reseller_client#1	...all clients...	...all accounts...	...all accounts...	1234	2015-09-30 23:59:59 +0000	2015-09-10 10:57:05 +0000	✖
ORIG	TOAST_Reseller_client#1	...all clients...	...all accounts...	...all accounts...	38093	2015-09-30 23:59:59 +0000	2015-09-10 10:57:05 +0000	✖
ORIG	sub/sub_client	...all clients...	...all accounts...	...all accounts...	123	2015-09-30 23:59:59 +0000	2015-09-10 10:57:05 +0000	✖
ORIG	sub/sub_client	...all clients...	...all accounts...	...all accounts...	1234	2015-09-30 23:59:59 +0000	2015-09-10 10:57:05 +0000	✖
ORIG	sub/sub_client	...all clients...	...all accounts...	...all accounts...	5678	2015-09-30 23:59:59 +0000	2015-09-10 10:57:05 +0000	✖
ORIG	Norw_orig	...all clients...	...all accounts...	...all accounts...	44004400	2015-09-30 23:59:59 +0000	2015-09-10 10:57:05 +0000	✖
ORIG	Norw_orig	...all clients...	...all accounts...	...all accounts...	471882	2015-09-30 23:59:59 +0000	2015-09-10 10:57:05 +0000	✖
ORIG	Norw_orig	...all clients...	...all accounts...	...all accounts...	474000	2015-09-30 23:59:59 +0000	2015-09-10 10:57:05 +0000	✖
ORIG	Norw_orig	...all clients...	...all accounts...	...all accounts...	4758	2015-09-30 23:59:59 +0000	2015-09-10 10:57:05 +0000	✖

New option of the *taxation* is available in the **Transaction section**. Now you can set an amount and choose whether a specified amount includes a tax or not.

Screenshot: Transaction section

If you choose *"Include taxes"* option, the system will automatically calculate a tax and divide the total amount into 2 columns *(Amount/Taxes amount)*. Then system will change the option *"Include taxes"* to *"Exclude taxes"* in the settings of a respective transaction.

As well as, **"Payment Account"** option was modified and now it's available *Extra Charges Outgoing/Incoming*. Please note, that you will have the same type of payment account in invoices.

Screenshot: Transaction section

So, you can choose where a following charge will be shown in an outgoing/incoming invoice. For example, if you want to give a refund to the client, please select an *extra charges outgoing*, it will guarantee that this charge will be visible in the invoice.

A new feature **"VoIP Host Group"** is available in the **Configuration section** - **Groups**, it enables *VCS users* to group by VoIP Gateways, group the statistic by following Host Group in the *Summary Reports*. Also you can find the **"VoIP Host Group"** field in invoices (Stats_table). So, it is possible to group the statistics by respective host groups.

Screenshot: VoIP Host Groups section