

# Oracle BRM - Frequently Used Opcodes (Quick Reference)

## ***Account Management***

Opcode	Description
PCM_OP_CUST_CREATE_CUSTOMER	Create new customer account
PCM_OP_CUST_SET_INFO	Update customer/account info
PCM_OP_CUST_GET_CUSTOMER_INFO	Retrieve account details
PCM_OP_CUST MODIFY_CUSTOMER	Modify existing customer details
PCM_OP_CUST_UPDATE_PAYINFO	Update payment information
PCM_OP_CUST_COMMIT_CUSTOMER	Commit pending account creation

## ***Billing & Invoicing***

Opcode	Description
PCM_OP_BILL_MAKE_BILL	Generate scheduled bill
PCM_OP_BILL_MAKE_BILL_NOW	Generate bill immediately
PCM_OP_BILL_ITEM_ADJUST	Adjust bill item
PCM_OP_BILL_CYCLE_FORWARD	Move billing cycle forward
PCM_OP_BILL_RERATE	Re-rate usage events

## ***Service & Provisioning***

Opcode	Description
PCM_OP_SUBSCRIPTION_PURCHASE_DEAL	Purchase a deal
PCM_OP_SUBSCRIPTION_CANCEL DEAL	Cancel a deal
PCM_OP_PROV_CREATE_ACTION	Trigger provisioning action

## ***Payments & Collections***

Opcode	Description
PCM_OP_PYMT_COLLECT	Collect customer payment
PCM_OP_PYMT_REVERSE_PAYMENT	Reverse a payment
PCM_OP_PYMT_REFUND	Issue refund
PCM_OP_PYMT_APPLY_FEE	Apply payment fee
PCM_OP_PYMT_VALIDATE	Validate payment method

## ***Search & Data***

Opcode	Description
PCM_OP_SEARCH	Search BRM objects
PCM_OP_READ_OBJ	Read object by POID
PCM_OP_WRITE_FLDS	Update specific fields
PCM_OP_DELETE_OBJ	Delete object

### ***Policy & Customization***

Opcode	Description
PCM_OP_CUST_POL_PREP_CUSTOMER	Modify data before account creation
PCM_OP_CUST_POL_VALID_CUSTOMER	Validate customer info
PCM_OP_BILL_POL_PREP_BILL	Customize bill generation
PCM_OP_PROV_POL_PREP_ACTION	Modify provisioning request