



# RELY – GlobalPOB Management



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# GlobalPOB Management

This module will be used for provisioning, changes and de-provisioning of GlobalPOB In the portal.

## Roles

- Accountant
- Admin

## Menu

Library -> Global POB

## Upload

Typically (Role Name) can Upload Global POB. All mandatory fields will be marked with red asterisk (\*).

## Validations

- 1) Single Global POB cannot have multiple roles simultaneously.
- 2) Same Name cannot be used for two Global POB.



## Download Template for Upload Global Pob

Vodafone Germany Accountant Hello ritugangwang@vodafone.com

REQUESTS PRODUCTS LIBRARY MASTER DATA CONFIG RECON REPORTS HELP

Manage Global POB

Upload Excel File **Download Template**

Type	Name	Description	Category	IFRS15Account	Uploaded On
ACQUISIT	ACQUISIT_CONNECT		REVENUE	58510000	13/09/2017
FL_ENTERPR	FL_ENTERPRISE_CLOUD_HOSTING		REVENUE	56585000	13/09/2017
FL_OTHER	FL_OTHER_ADVERTISING		REVENUE	56550000	13/09/2017
FL_SR_E	FL_SR_ACQUISITION		REVENUE	56076000	13/09/2017
FL_SR	FL_SR_BROADBAND		REVENUE	56072000	13/09/2017
INSURANCE	INSURANCE_HANDSET		REVENUE	59211000	13/09/2017
MAT_RIGHT	MATERIAL_RIGHT		REVENUE	46842014	13/09/2017
ONG_MISC	ONG_MISC_ITEMISED_BILL		REVENUE	55030000	13/09/2017
OTHER_E	OTHER_BMS		REVENUE	59075000	13/09/2017
OTHER_T	OTHER_BMS_RECURRING		REVENUE	59070000	13/09/2017

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Export to CSV

## Upload GlobalPobs

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REQUESTS PRODUCTS LIBRARY MASTER DATA CONFIG RECON REPORTS HELP

Manage Global POB

Upload Excel File **Download Template**

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Export to CSV

	A	B	C	D	E	F	G	H	I	J	K	L
1	Type	Name	Descriptic	Category	IFRS15Account							
2	GlobalPot	GlobalpobType1	Demo		87283288							
3												
4												
5												



Click save valid records

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REQUESTS PRODUCTS LIBRARY MASTER DATA CONFIG RECON REPORTS HELP

ONG_MISC	ONG_MISC_ITEMISED_BILL		REVENUE	55030000	13/09/2017
OTHER_E	OTHER_BMS		REVENUE	59075000	13/09/2017
OTHER_T	OTHER_BMS_RECURRING		REVENUE	59070000	13/09/2017

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Export to CSV

### Invalid Records

Type	Name	Description	Category	IFRS15Account
No data to display				

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### Valid Records

Type	Name	Description	Category	IFRS15Account
GlobalPobNa...	GlobalpobType1		Demo	87283288

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Save Valid Records

Once GlobalPOB Uploaded it will be available in GlobalPOB dropdown on LocalPOB create page

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REQUESTS PRODUCTS LIBRARY MASTER DATA CONFIG RECON REPORTS HELP

### Local POB

Name:

Copa 2:

Copa 5:

Global POB:

Copa 2 (Ret.):

Copa 5 (Ret.):

Global POB (Ret.):

ACQUISIT\_CONNECT(ACQUISIT, REVENUE, 58510000)

FL\_ENTERPRISE\_CLOUD\_HOSTING(FL\_ENTERPR, REVENUE, 56585000)

FL\_OTHER\_ADVERTISING(FL\_OTHER, REVENUE, 56550000)

FL\_SR\_ACQUISITION(FL\_SR\_E, REVENUE, 56076000)

FL\_SR\_BROADBAND(FL\_SR, REVENUE, 56072000)

INSURANCE\_HANDSET(INSURANCE, REVENUE, 59211000)

Pob Indicator ☐ Usage Indicator ☐ Bundle Indicator ☐

Article Number:  Start Date:  SSP Amount:



## Global POB Export

Global POB can be downloaded in Excel

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REQUESTS PRODUCTS LIBRARY MASTER DATA CONFIG RECON REPORTS HELP

### Manage Global POB

Upload Excel File Download Template

Type	Name	Description	Category	IFRS15Account	Uploaded On
ACQUISIT	ACQUISIT_CONNECT		REVENUE	58510000	13/09/2017
FL_ENTERPR	FL_ENTERPRISE_CLOUD_HOSTING		REVENUE	56585000	13/09/2017
FL_OTHER	FL_OTHER_ADVERTISING		REVENUE	56550000	13/09/2017
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Export to CSV

File Home Insert Page Layout Formulas Data Review View						
Clipboard Font Alignment Number Conditional Formatting						
H33						
	A	B	C	D	E	F
1	Type	Name	Description	Category	IFRS15Account	Uploaded On
2	ACQUISIT	ACQUISIT_CONNECT		REVENUE	58510000	13-09-2017
3	FL_ENTERPR	FL_ENTERPRISE_CLOUD_HOSTING		REVENUE	56585000	13-09-2017
4	FL_OTHER	FL_OTHER_ADVERTISING		REVENUE	56550000	13-09-2017
5	FL_SR_E	FL_SR_ACQUISITION		REVENUE	56076000	13-09-2017
6	FL_SR	FL_SR_BROADBAND		REVENUE	56072000	13-09-2017
7	INSURANCE	INSURANCE_HANDSET		REVENUE	59211000	13-09-2017
8	MAT_RIGHT	MATERIAL_RIGHT		REVENUE	46842014	13-09-2017
9	ONG_MISC	ONG_MISC_ITEMISED_BILL		REVENUE	55030000	13-09-2017
10	OTHER_E	OTHER_BMS		REVENUE	59075000	13-09-2017
11	OTHER_T	OTHER_BMS_RECURRING		REVENUE	59070000	13-09-2017
12	PENALTY	PENALTY		REVENUE	59120000	13-09-2017
13	RETENTION	RETENTION_EQUIPMENT		REVENUE	58020000	13-09-2017
14	SR_DATA	SR_DATA_ACCESS		REVENUE	54015000	13-09-2017
15	SR_SMS	SR_MMS_ACCESS		REVENUE	53055000	13-09-2017
16	SR_VOICE	SR_VOICE		REVENUE	51015000	13-09-2017
17	WRITE_OFF	WRITE_OFF_CA		TECHICAL	69310014	13-09-2017
18	TERM_FEE	TERMINATION_FEE		REVENUE	69310014	13-09-2017
19	TECH_FUND	TECH_FUND_SERVICE		TECHICAL	ALL	13-09-2017
20	REBATE	REBATE		TECHICAL	ALL	13-09-2017
21	INDIRECT	INDIRECT_EQUALIZATION		REVENUE	ALL	13-09-2017
22	INTEREST	FIN_INTEREST		REVENUE	87000014	13-09-2017