



RELY – LocalPOB Management



LocalPOB Management

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

Roles

Accountant
Controller

Menu

Library -> Local POB

Creation

Typically Accountant can create Local POB. All mandatory fields will be marked with red asterisk (*).

Validations

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

Vodafone Germany Accountant

REQUESTS PRODUCTS LIBRARY MASTER DATA CONFIG RECON REPORTS HELP

Local POB

Name:

Global POB:

Global POB (Ret):

Copa 2:

Copa 2 (Ret):

Copa 5:

Copa 5 (Ret):

Description:

Buttons: Back, Save, Attach, Mgmt Summary, Acc Memo, Set Acc Scenario

Attributes Comments History Attached Files

Pob Indicator ☐ Usage Indicator ☐ Bundle Indicator ☐ Special Indicator

Barcode ☐ Article Number Start Date SSP Amount



Approval

A Local POB created by Accountant will go through 2 cycles of approval (Accountant, Controller). All Local POB need to be approved by Controller in Approve Step for successful creation.

Vodafone Germany Accountant

REQUESTS PRODUCTS LIBRARY MASTER DATA CONFIG RECON REPORTS HELP

Local POB

Create

Initial 23 Approve 1 Completed 41

Actions	LPOB Name	Description	Initial Date	Status Date	WFStatus
<input type="checkbox"/>	TestLPOB		06/04/2018 04:38	06/04/2018 04:38	Saved
<input type="checkbox"/>	pentest2		28/03/2018 12:03		Saved

Vodafone Germany Controller

REQUESTS PRODUCTS LIBRARY MASTER DATA CONFIG RECON REPORTS HELP

Local POB

Initial 22 Approve 2 Completed 41

Actions	LPOB Name	Description	Initial Date
<input type="checkbox"/>	TestLPOB		06/04/2018 04:38
<input type="checkbox"/>	ABTest11111		21/02/2018 07:46

Vodafone Germany Controller

REQUESTS PRODUCTS LIBRARY MASTER DATA CONFIG RECON REPORTS HELP

Local POB

Initial 22 Approve 1 Completed 42

Actions	LPOB Name	Description	Initial Date	Status Date	WFStatus
<input type="checkbox"/>	TestLPOB		06/04/2018 04:38	06/04/2018 04:46	Completed



Once the workflow of either request or product is finished and the object contains local pob attached to it (either normal completion (final approval) or abrupt end (Reject, Withdraw etc)), the Local POB will appear in the 'Completed' tab of the workflow. If a Local POB is successfully approved, the Local POB is marked 'Active' in the system. All active or non-active Local POB can be edited.

Once LocalPOB Completed it will be available in LocalPob dropdown on product create page

The screenshot displays the Vodafone Germany system interface. A 'Select Local Pob' dialog box is open, showing a list of product obligations. The list includes:

- Local SSP12
- Red M Tariff
- Red 10 GB extra
- MegacubeTesting2109
- MegacueTest_11_09
- Pob, Umlaut ü
- Black Hardware SOC 2
- Black Hardware SOC 1
- Vodafone Mobile Connect World Medium
- Vodafone Mobile Connect World Large
- Online Business Deal: 20% Rabatt auf Red Business+ ab 3 Karten
- Online Business Deal RBSSPY60

The dialog box has a search bar, a 'Go to page' field (set to 1), a 'Show rows' dropdown (set to 200), and a '1-200 of 38858' indicator. There are 'Ok' and 'Cancel' buttons at the bottom. The background shows the 'Create Product' form with fields for Product Code, Survey, and Attributes.



Versioning in Local POB

Accountant can create a new version of Completed Local POB from Completed Step

Vodafone Germany

Accountant

REQUESTSPRODUCTSLIBRARYMASTER DATACONFIGRECONREPORTSHELP

Local POB

Create

To create new version

Initial 22

Approve 1

Completed 42

	Actions	LPOB Name	Description	Initial Date
<input type="checkbox"/>		TestLPOB		06/04/2018 04:38

New Version is available in Initial Step-

Vodafone Germany

Accountant

REQUESTSPRODUCTSLIBRARYMASTER DATAREPORTSHELP

Manage Local POB

Local POB

Create

Initial 4

Approve 0

Completed 38847


	Actions	LPOB Name	Description	Initial Date	Status Date
<input type="checkbox"/>		TestLPOB		12/12/2018	12/12/2018
<input type="checkbox"/>		MegacubeTesting2109		12/12/2018	12/12/2018





Important Actions


Depending upon the workflow and your role in that workflow, you will be presented with appropriate Actions (that you can take on that request).


Here's the list of most common "Actions" and their behaviour


Submit(


Cancel(


Withdraw(

Review(

Edit(

Reject (

Download(

Duplicate(

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