Scenario 07 UNL PR with insurance -> AAL

Customer: 1000007229

Account: 1000002646

##### TBORDER\_ACTION Query:-

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| CTDB\_CRE\_DATETIME | ORDER\_UNIT\_ID | ORDER\_ID | STATUS | ACTION\_TYPE | AP\_ID | REASON\_ID | CUSTOMER\_ID |
| 2025-01-06 03:03:07 | 39841 | 39840 | DO | PR | 100815331 | None | 1000007229 |

##### TBBILLING\_CHARGE Query:-

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| CHARGE\_ID | CTDB\_CRE\_DATETIME | TYPE | DESCRIPTION | ACTUAL\_PRICE | ORIGINAL\_PRICE |
| 1771299 | 2025-01-06 03:03:07 | RC | Mobile Unlimited Plan | 45 | 45 |
| 1771312 | 2025-01-06 03:03:07 | RC | IMM\_SMPP2 | 12 | 12 |
| 1771311 | 2025-01-06 03:03:07 | OC | Device first installment (Immediate) | 13.88 | 499.99 |
| 1771308 | 2025-01-06 03:03:07 | OC | Device Charge | 499.99 | 499.99 |
| 1771315 | 2025-01-06 03:03:07 | OC | Activation Charge Voice Rate Plan | 20 | 20 |

##### SUBSCRIBER Query:-

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| SUB\_STATUS | L9\_NICK\_NAME | L9\_LINEAP\_ID | PRIM\_RESOURCE\_VAL | SUBSCRIBER\_NO | CUSTOMER\_ID | EFFECTIVE\_DATE |
| A | UNLDPromo2187619 | 100815331 | 9656338636 | 26147 | 1000007229 | 2025-01-06 03:03:35 |

##### AR1\_ACCOUNT Query:-

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ACCOUNT\_ID | AR\_BALANCE | ACCOUNT\_STATUS | WRITE\_OFF\_STATUS | COLLECTION\_INDICATOR | CUSTOMER\_NO |
| 1000002646 | 0 | O | R | N | 1000007229 |

##### AR1\_PAYMENT\_DETAILS Query:-

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| PAYMENT\_ID | AMOUNT | TRANSACTION\_ID | DEPOSIT\_DATE | ACCOUNT\_ID |
| 13144 | 130.88 | 39098 | 2025-01-06 00:00:00 | 1000002646 |

##### AR1\_CUSTOMER\_CREDIT Query:-

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ACCOUNT\_ID | INVOICE\_ID | CHARGE\_CODE | AMOUNT | TAX\_AMOUNT | CREDIT\_REASON | CREDIT\_LEVEL\_CODE | BALANCE\_IMPACT\_CODE | CHG\_REVENUE\_CODE |
| 1000002646 | 51436 | IMM\_ACLCRD | 499.99 | 0 | ACLCRD | ACC | I | OC |

##### AR1\_CHARGES Query:-

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ACCOUNT\_ID | INVOICE\_ID | CHARGE\_CODE | AMOUNT | TAX\_AMOUNT | L3\_PHYSICAL\_ITEM\_ID |
| 1000002646 | 51435 | ACTFEE\_V10 | 19.76 | 0.24 | None |
| 1000002646 | 51435 | DEVICE | 499.99 | 40 | 50113981699834 |
| 1000002646 | 51435 | IMM\_UNLSP001 | 42.57 | 2.43 | None |
| 1000002646 | 51435 | IMM\_SMPP2 | 11.11 | 0.89 | None |
| 1000002646 | 51435 | EIPDVC1 | 13.88 | 0 | 50113981699834 |

##### AR3\_ORDER\_REFERENCE Query:-

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| L9\_DYNAMIC\_ATTRIBUTES | ACCOUNT\_ID | STATUS | PHYSICAL\_ITEM\_ID | ORDER\_ACTION\_ID |
| None | 1000002646 | N | 50113981699834 | 39841 |

##### BL9\_INSTALLMENT\_PLAN Query:-

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| EIP\_ID | CUSTOMER\_ID | SUBSCRIBER\_ID | TOTAL\_INST\_NO | DEVICE\_PLAN\_START\_DATE | PLAN\_STATUS | TOTAL\_AMOUNT | TOTAL\_BILLED\_AMOUNT | BILLED\_INST\_NO |
| 39841 | 1000007229 | 26147 | 36 | 2025-01-06 00:00:00 | In progress | 499.99 | 13.88 | 1 |

##### BL9\_INSTALLMENT\_PLAN Query:-

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| EIP\_ID | BILLED\_INST\_NO | EXCHANGED\_EIP | DPP\_TYPE | OFFER\_ID | IMEI | ACCELERATE\_IND | ACCREASON | REMBALANCE | OFFER\_INSTANCE\_ID |
| 39841 | 1 | 0 | 0 | 8415197 | 50113981699834 | N | None | None | 10102512 |

##### BL1\_RC\_RATES Query:-

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| CHARGE\_CODE | EFFECTIVE\_DATE | EXPIRATION\_DATE | AMOUNT | SERVICE\_RECEIVER\_ID | RECEIVER\_CUSTOMER | PAY\_CHANNEL\_NO | CYCLE\_CODE | IMEI |
| UNLSP001 | 2025-01-06 00:00:00 | None | 45 | 26147 | 1000007229 | 1000002646 | 6 | 0 |
| SMPP2 | 2025-01-06 00:00:00 | None | 12 | 26147 | 1000007229 | 1000002646 | 6 | 50113981699834 |
| SCUNLSP | 2025-01-06 00:00:00 | None | 10 | 26147 | 1000007229 | 1000002646 | 6 | 0 |

##### BL1\_RC\_RATES Query:-

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| CHARGE\_CODE | AMOUNT | SERVICE\_RECEIVER\_ID | RECEIVER\_CUSTOMER | IFM\_PER\_BO | L9OCD | OCD |
| UNLSP001 | 45 | 26147 | 1000007229 | Y | 20250106 | None |
| SMPP2 | 12 | 26147 | 1000007229 | Y | 20250106 | None |
| SCUNLSP | 10 | 26147 | 1000007229 | N | 20250106 | None |

##### BL1\_CHARGE\_REQUEST Query:-

|  |  |  |
| --- | --- | --- |
| COUNT(\*) | CHARGE\_CODE | AMOUNT |
| 35 | EIPDEVICE | 13.88 |
| 1 | EIPDEVICE | 14.19 |

AAL

##### TBORDER\_ACTION Query:-

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| CTDB\_CRE\_DATETIME | ORDER\_UNIT\_ID | ORDER\_ID | STATUS | ACTION\_TYPE | AP\_ID | REASON\_ID | CUSTOMER\_ID |
| 2025-01-06 03:03:07 | 39841 | 39840 | DO | PR | 100815331 | None | 1000007229 |
| 2025-01-08 03:20:33 | 39892 | 39891 | DO | PR | 100815661 | None | 1000007229 |

##### TBBILLING\_CHARGE Query:-

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| CHARGE\_ID | CTDB\_CRE\_DATETIME | TYPE | DESCRIPTION | ACTUAL\_PRICE | ORIGINAL\_PRICE |
| 1771627 | 2025-01-08 03:20:33 | RC | Unlimited Promotion | -14.04 | -15.01 |
| 1771618 | 2025-01-08 03:20:33 | RC | Unlimited Plus | 51.45 | 55 |
| 1771640 | 2025-01-08 03:20:33 | RC | SMPP2 | 11.23 | 12 |
| 1771639 | 2025-01-08 03:20:33 | OC | Device first installment (Immediate) | 18.05 | 649.99 |
| 1771636 | 2025-01-08 03:20:33 | OC | Device Charge | 649.99 | 649.99 |
| 1771643 | 2025-01-08 03:20:33 | RC | Anytime Upgrade | 0 | 0 |
| 1771644 | 2025-01-08 03:20:33 | OC | Activation Charge Voice Rate Plan | 20 | 20 |

##### SUBSCRIBER Query:-

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| SUB\_STATUS | L9\_NICK\_NAME | L9\_LINEAP\_ID | PRIM\_RESOURCE\_VAL | SUBSCRIBER\_NO | CUSTOMER\_ID | EFFECTIVE\_DATE |
| A | UNLPLUS287938 | 100815661 | 9656406076 | 26177 | 1000007229 | 2025-01-08 03:22:03 |
| A | UNLDPromo2187619 | 100815331 | 9656338636 | 26147 | 1000007229 | 2025-01-06 03:03:35 |

##### AR1\_ACCOUNT Query:-

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ACCOUNT\_ID | AR\_BALANCE | ACCOUNT\_STATUS | WRITE\_OFF\_STATUS | COLLECTION\_INDICATOR | CUSTOMER\_NO |
| 1000002646 | 0 | O | R | N | 1000007229 |

##### AR1\_PAYMENT\_DETAILS Query:-

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| PAYMENT\_ID | AMOUNT | TRANSACTION\_ID | DEPOSIT\_DATE | ACCOUNT\_ID |
| 13161 | 90.05 | 39211 | 2025-01-08 00:00:00 | 1000002646 |
| 13144 | 130.88 | 39098 | 2025-01-06 00:00:00 | 1000002646 |

##### AR1\_CUSTOMER\_CREDIT Query:-

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ACCOUNT\_ID | INVOICE\_ID | CHARGE\_CODE | AMOUNT | TAX\_AMOUNT | CREDIT\_REASON | CREDIT\_LEVEL\_CODE | BALANCE\_IMPACT\_CODE | CHG\_REVENUE\_CODE |
| 1000002646 | 51459 | IMM\_ACLCRD | 649.99 | 0 | ACLCRD | ACC | I | OC |
| 1000002646 | 51436 | IMM\_ACLCRD | 499.99 | 0 | ACLCRD | ACC | I | OC |

##### AR1\_CHARGES Query:-

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ACCOUNT\_ID | INVOICE\_ID | CHARGE\_CODE | AMOUNT | TAX\_AMOUNT | L3\_PHYSICAL\_ITEM\_ID |
| 1000002646 | 51458 | DEVICE | 649.99 | 52 | 9100000722922 |
| 1000002646 | 51458 | ACTFEE\_V10 | 19.76 | 0.24 | None |
| 1000002646 | 51458 | EIPDVC1 | 18.05 | 0 | 9100000722922 |
| 1000002646 | 51435 | IMM\_UNLSP001 | 42.57 | 2.43 | None |
| 1000002646 | 51435 | EIPDVC1 | 13.88 | 0 | 50113981699834 |
| 1000002646 | 51435 | DEVICE | 499.99 | 40 | 50113981699834 |
| 1000002646 | 51435 | ACTFEE\_V10 | 19.76 | 0.24 | None |
| 1000002646 | 51435 | IMM\_SMPP2 | 11.11 | 0.89 | None |

##### AR3\_ORDER\_REFERENCE Query:-

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| L9\_DYNAMIC\_ATTRIBUTES | ACCOUNT\_ID | STATUS | PHYSICAL\_ITEM\_ID | ORDER\_ACTION\_ID |
| None | 1000002646 | N | 9100000722922 | 39892 |
| None | 1000002646 | N | 50113981699834 | 39841 |

##### BL9\_INSTALLMENT\_PLAN Query:-

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| EIP\_ID | CUSTOMER\_ID | SUBSCRIBER\_ID | TOTAL\_INST\_NO | DEVICE\_PLAN\_START\_DATE | PLAN\_STATUS | TOTAL\_AMOUNT | TOTAL\_BILLED\_AMOUNT | BILLED\_INST\_NO |
| 39892 | 1000007229 | 26177 | 36 | 2025-01-08 00:00:00 | In progress | 649.99 | 18.05 | 1 |
| 39841 | 1000007229 | 26147 | 36 | 2025-01-06 00:00:00 | In progress | 499.99 | 13.88 | 1 |

##### BL9\_INSTALLMENT\_PLAN Query:-

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| EIP\_ID | BILLED\_INST\_NO | EXCHANGED\_EIP | DPP\_TYPE | OFFER\_ID | IMEI | ACCELERATE\_IND | ACCREASON | REMBALANCE | OFFER\_INSTANCE\_ID |
| 39892 | 1 | 0 | 0 | 8415197 | 9100000722922 | N | None | None | 10102637 |
| 39841 | 1 | 0 | 0 | 8415197 | 50113981699834 | N | None | None | 10102512 |

##### BL1\_RC\_RATES Query:-

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| CHARGE\_CODE | EFFECTIVE\_DATE | EXPIRATION\_DATE | AMOUNT | SERVICE\_RECEIVER\_ID | RECEIVER\_CUSTOMER | PAY\_CHANNEL\_NO | CYCLE\_CODE | IMEI |
| SCUNLPP | 2025-01-08 00:00:00 | None | 10 | 26177 | 1000007229 | 1000002646 | 6 | 0 |
| SMPP2 | 2025-01-08 00:00:00 | None | 12 | 26177 | 1000007229 | 1000002646 | 6 | 9100000722922 |
| UNLPROMO | 2025-01-08 00:00:00 | None | -15.01 | 26177 | 1000007229 | 1000002646 | 6 | 0 |
| UPFTRK | 2025-01-08 00:00:00 | None | 0 | 26177 | 1000007229 | 1000002646 | 6 | 0 |
| UNLSP004 | 2025-01-08 00:00:00 | None | 55 | 26177 | 1000007229 | 1000002646 | 6 | 0 |
| SMPP2 | 2025-01-06 00:00:00 | None | 12 | 26147 | 1000007229 | 1000002646 | 6 | 50113981699834 |
| SCUNLSP | 2025-01-06 00:00:00 | None | 10 | 26147 | 1000007229 | 1000002646 | 6 | 0 |
| UNLSP001 | 2025-01-06 00:00:00 | None | 45 | 26147 | 1000007229 | 1000002646 | 6 | 0 |

##### BL1\_RC\_RATES Query:-

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| CHARGE\_CODE | AMOUNT | SERVICE\_RECEIVER\_ID | RECEIVER\_CUSTOMER | IFM\_PER\_BO | L9OCD | OCD |
| SCUNLPP | 10 | 26177 | 1000007229 | N | 20250108 | 20250108 |
| SMPP2 | 12 | 26177 | 1000007229 | N | 20250108 | 20250108 |
| UNLPROMO | -15.01 | 26177 | 1000007229 | N | 20250108 | 20250108 |
| UPFTRK | 0 | 26177 | 1000007229 | N | 20250108 | 20250108 |
| UNLSP004 | 55 | 26177 | 1000007229 | N | 20250108 | 20250108 |
| SMPP2 | 12 | 26147 | 1000007229 | Y | 20250106 | 20250106 |
| SCUNLSP | 10 | 26147 | 1000007229 | N | 20250106 | 20250106 |
| UNLSP001 | 45 | 26147 | 1000007229 | Y | 20250106 | 20250106 |

##### BL1\_CHARGE\_REQUEST Query:-

|  |  |  |
| --- | --- | --- |
| COUNT(\*) | CHARGE\_CODE | AMOUNT |
| 35 | EIPDEVICE | 13.88 |
| 1 | EIPDEVICE | 14.19 |
| 35 | EIPDEVICE | 18.05 |
| 1 | EIPDEVICE | 18.24 |

