Scenario 13 UNL+ PR with insurance

Customer: 1000007250

Account: 1000002653

##### TBORDER\_ACTION Query:-

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| CTDB\_CRE\_DATETIME | ORDER\_UNIT\_ID | ORDER\_ID | STATUS | ACTION\_TYPE | AP\_ID | REASON\_ID | CUSTOMER\_ID |
| 2025-01-06 03:11:54 | 39868 | 39867 | DO | PR | 100815515 | None | 1000007250 |

##### TBBILLING\_CHARGE Query:-

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| CHARGE\_ID | CTDB\_CRE\_DATETIME | TYPE | DESCRIPTION | ACTUAL\_PRICE | ORIGINAL\_PRICE |
| 1771482 | 2025-01-06 03:11:54 | RC | Unlimited Promotion | -15.01 | -15.01 |
| 1771473 | 2025-01-06 03:11:54 | RC | Unlimited Plus | 55 | 55 |
| 1771495 | 2025-01-06 03:11:54 | RC | IMM\_SMPP2 | 12 | 12 |
| 1771494 | 2025-01-06 03:11:54 | OC | Device first installment (Immediate) | 18.05 | 649.99 |
| 1771491 | 2025-01-06 03:11:54 | OC | Device Charge | 649.99 | 649.99 |
| 1771498 | 2025-01-06 03:11:54 | RC | Anytime Upgrade | 0 | 0 |
| 1771499 | 2025-01-06 03:11:54 | 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 | UNLPLUS534441 | 100815515 | 9656141962 | 26161 | 1000007250 | 2025-01-06 03:12:54 |

##### AR1\_ACCOUNT Query:-

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ACCOUNT\_ID | AR\_BALANCE | ACCOUNT\_STATUS | WRITE\_OFF\_STATUS | COLLECTION\_INDICATOR | CUSTOMER\_NO |
| 1000002653 | 0 | O | R | N | 1000007250 |

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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| PAYMENT\_ID | AMOUNT | TRANSACTION\_ID | DEPOSIT\_DATE | ACCOUNT\_ID |
| 13151 | 142.04 | 39163 | 2025-01-06 00:00:00 | 1000002653 |

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

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ACCOUNT\_ID | INVOICE\_ID | CHARGE\_CODE | AMOUNT | TAX\_AMOUNT | CREDIT\_REASON | CREDIT\_LEVEL\_CODE | BALANCE\_IMPACT\_CODE | CHG\_REVENUE\_CODE |
| 1000002653 | 51449 | IMM\_ACLCRD | 649.99 | 0 | ACLCRD | ACC | I | OC |

##### AR1\_CHARGES Query:-

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ACCOUNT\_ID | INVOICE\_ID | CHARGE\_CODE | AMOUNT | TAX\_AMOUNT | L3\_PHYSICAL\_ITEM\_ID |
| 1000002653 | 51448 | ACTFEE\_V10 | 19.76 | 0.24 | None |
| 1000002653 | 51448 | DEVICE | 649.99 | 52 | 9100000725022 |
| 1000002653 | 51448 | IMM\_UNLSP004 | 52.44 | 2.56 | None |
| 1000002653 | 51448 | IMM\_SMPP2 | 11.11 | 0.89 | None |
| 1000002653 | 51448 | IMM\_UNLPROMO | -14.83 | -0.18 | None |
| 1000002653 | 51448 | EIPDVC1 | 18.05 | 0 | 9100000725022 |

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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| L9\_DYNAMIC\_ATTRIBUTES | ACCOUNT\_ID | STATUS | PHYSICAL\_ITEM\_ID | ORDER\_ACTION\_ID |
| None | 1000002653 | N | 9100000725022 | 39868 |

##### 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 |
| 39868 | 1000007250 | 26161 | 36 | 2025-01-06 00:00:00 | In progress | 649.99 | 18.05 | 1 |

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

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| EIP\_ID | BILLED\_INST\_NO | EXCHANGED\_EIP | DPP\_TYPE | OFFER\_ID | IMEI | ACCELERATE\_IND | ACCREASON | REMBALANCE | OFFER\_INSTANCE\_ID |
| 39868 | 1 | 0 | 0 | 8415197 | 9100000725022 | N | None | None | 10102582 |

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

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| CHARGE\_CODE | EFFECTIVE\_DATE | EXPIRATION\_DATE | AMOUNT | SERVICE\_RECEIVER\_ID | RECEIVER\_CUSTOMER | PAY\_CHANNEL\_NO | CYCLE\_CODE | IMEI |
| SCUNLPP | 2025-01-06 00:00:00 | None | 10 | 26161 | 1000007250 | 1000002653 | 6 | 0 |
| UNLSP004 | 2025-01-06 00:00:00 | None | 55 | 26161 | 1000007250 | 1000002653 | 6 | 0 |
| UPFTRK | 2025-01-06 00:00:00 | None | 0 | 26161 | 1000007250 | 1000002653 | 6 | 0 |
| SMPP2 | 2025-01-06 00:00:00 | None | 12 | 26161 | 1000007250 | 1000002653 | 6 | 9100000725022 |
| UNLPROMO | 2025-01-06 00:00:00 | None | -15.01 | 26161 | 1000007250 | 1000002653 | 6 | 0 |

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

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| CHARGE\_CODE | AMOUNT | SERVICE\_RECEIVER\_ID | RECEIVER\_CUSTOMER | IFM\_PER\_BO | L9OCD | OCD |
| SCUNLPP | 10 | 26161 | 1000007250 | N | 20250106 | None |
| UNLSP004 | 55 | 26161 | 1000007250 | Y | 20250106 | None |
| UPFTRK | 0 | 26161 | 1000007250 | Y | 20250106 | None |
| SMPP2 | 12 | 26161 | 1000007250 | Y | 20250106 | None |
| UNLPROMO | -15.01 | 26161 | 1000007250 | Y | 20250106 | None |

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

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

##### TBORDER\_ACTION Query:-

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| CTDB\_CRE\_DATETIME | ORDER\_UNIT\_ID | ORDER\_ID | STATUS | ACTION\_TYPE | AP\_ID | REASON\_ID | CUSTOMER\_ID |
| 2025-01-06 03:11:54 | 39868 | 39867 | DO | PR | 100815515 | None | 1000007250 |

##### TBBILLING\_CHARGE Query:-

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| CHARGE\_ID | CTDB\_CRE\_DATETIME | TYPE | DESCRIPTION | ACTUAL\_PRICE | ORIGINAL\_PRICE |
| 1771482 | 2025-01-06 03:11:54 | RC | Unlimited Promotion | -15.01 | -15.01 |
| 1771473 | 2025-01-06 03:11:54 | RC | Unlimited Plus | 55 | 55 |
| 1771495 | 2025-01-06 03:11:54 | RC | IMM\_SMPP2 | 12 | 12 |
| 1771494 | 2025-01-06 03:11:54 | OC | Device first installment (Immediate) | 18.05 | 649.99 |
| 1771491 | 2025-01-06 03:11:54 | OC | Device Charge | 649.99 | 649.99 |
| 1771498 | 2025-01-06 03:11:54 | RC | Anytime Upgrade | 0 | 0 |
| 1771499 | 2025-01-06 03:11:54 | 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 | UNLPLUS534441 | 100815515 | 9656141962 | 26161 | 1000007250 | 2025-01-06 03:12:54 |

##### AR1\_ACCOUNT Query:-

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ACCOUNT\_ID | AR\_BALANCE | ACCOUNT\_STATUS | WRITE\_OFF\_STATUS | COLLECTION\_INDICATOR | CUSTOMER\_NO |
| 1000002653 | 0 | O | R | N | 1000007250 |

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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| PAYMENT\_ID | AMOUNT | TRANSACTION\_ID | DEPOSIT\_DATE | ACCOUNT\_ID |
| 13151 | 142.04 | 39163 | 2025-01-06 00:00:00 | 1000002653 |

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

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ACCOUNT\_ID | INVOICE\_ID | CHARGE\_CODE | AMOUNT | TAX\_AMOUNT | CREDIT\_REASON | CREDIT\_LEVEL\_CODE | BALANCE\_IMPACT\_CODE | CHG\_REVENUE\_CODE |
| 1000002653 | 51449 | IMM\_ACLCRD | 649.99 | 0 | ACLCRD | ACC | I | OC |

##### AR1\_CHARGES Query:-

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ACCOUNT\_ID | INVOICE\_ID | CHARGE\_CODE | AMOUNT | TAX\_AMOUNT | L3\_PHYSICAL\_ITEM\_ID |
| 1000002653 | 51448 | ACTFEE\_V10 | 19.76 | 0.24 | None |
| 1000002653 | 51448 | DEVICE | 649.99 | 52 | 9100000725022 |
| 1000002653 | 51448 | IMM\_UNLSP004 | 52.44 | 2.56 | None |
| 1000002653 | 51448 | IMM\_SMPP2 | 11.11 | 0.89 | None |
| 1000002653 | 51448 | IMM\_UNLPROMO | -14.83 | -0.18 | None |
| 1000002653 | 51448 | EIPDVC1 | 18.05 | 0 | 9100000725022 |

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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| L9\_DYNAMIC\_ATTRIBUTES | ACCOUNT\_ID | STATUS | PHYSICAL\_ITEM\_ID | ORDER\_ACTION\_ID |
| None | 1000002653 | N | 9100000725022 | 39868 |

##### 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 |
| 39868 | 1000007250 | 26161 | 36 | 2025-01-06 00:00:00 | In progress | 649.99 | 18.05 | 1 |

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

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| EIP\_ID | BILLED\_INST\_NO | EXCHANGED\_EIP | DPP\_TYPE | OFFER\_ID | IMEI | ACCELERATE\_IND | ACCREASON | REMBALANCE | OFFER\_INSTANCE\_ID |
| 39868 | 1 | 0 | 0 | 8415197 | 9100000725022 | N | None | None | 10102582 |

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

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| CHARGE\_CODE | EFFECTIVE\_DATE | EXPIRATION\_DATE | AMOUNT | SERVICE\_RECEIVER\_ID | RECEIVER\_CUSTOMER | PAY\_CHANNEL\_NO | CYCLE\_CODE | IMEI |
| SCUNLPP | 2025-01-06 00:00:00 | None | 10 | 26161 | 1000007250 | 1000002653 | 6 | 0 |
| UNLSP004 | 2025-01-06 00:00:00 | None | 55 | 26161 | 1000007250 | 1000002653 | 6 | 0 |
| UPFTRK | 2025-01-06 00:00:00 | None | 0 | 26161 | 1000007250 | 1000002653 | 6 | 0 |
| SMPP2 | 2025-01-06 00:00:00 | None | 12 | 26161 | 1000007250 | 1000002653 | 6 | 9100000725022 |
| UNLPROMO | 2025-01-06 00:00:00 | None | -15.01 | 26161 | 1000007250 | 1000002653 | 6 | 0 |

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

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| CHARGE\_CODE | AMOUNT | SERVICE\_RECEIVER\_ID | RECEIVER\_CUSTOMER | IFM\_PER\_BO | L9OCD | OCD |
| SCUNLPP | 10 | 26161 | 1000007250 | N | 20250106 | None |
| UNLSP004 | 55 | 26161 | 1000007250 | Y | 20250106 | None |
| UPFTRK | 0 | 26161 | 1000007250 | Y | 20250106 | None |
| SMPP2 | 12 | 26161 | 1000007250 | Y | 20250106 | None |
| UNLPROMO | -15.01 | 26161 | 1000007250 | Y | 20250106 | None |

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

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

