



Tiger Shore
Management
Limited

**Interface Specification for the
OpenRate Processing Pipelines
for
SeaSatCom**

23rd March 2009

Draft

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Document Control

Revisions

<i>Version</i>	<i>Date</i>	<i>Description</i>	<i>Author</i>	<i>Approved</i>
0.1	24 th Mar 2008	Initial Version	Ian Sparkes	

OpenRate GSM Usage Pipeline

Input Format GSM

File Name Standard

The File naming standard for this format is:

File Prefix	Not Known
File Suffix	.csv
File Name Body	Not Known

The file name is therefore constructed in the format:

<File Prefix><File Name Body><File Suffix>

File Header

This file does not have a header.

File Detail Records

The detail records are formatted as follows:

Column	Type	Description
USAGE_PERIOD	String	Period for the usage
BILLING_PERIOD	String	Period for the billing
BILL_DATE	String	The date of the bill
BILL_NUMBER	String	The number of the bill
BILL_RECIPIENT	String	The name of the person or company who received the bill
NUMBER_RECIPIENT	String	Unknown
FISCAL_CODE	String	The recipient's fiscal code
PRICE_LIST_CODE	String	The price list code used
A_NUMBER	String	The calling number
A_CUSTOMER	String	The customer who the A Number belongs to
CONTRACT_NUMBER	String	The Contract Number
BILLING_TYPE	String	The type of billing
CALL_TYPE	String	The type of call
CALL_ORIGIN	String	the origin of the call
CALL_DESTINATION	String	the destination of the call
B_NUMBER	String	The called number
CALL_DATE	String	The date of the call
CALL_TIME	String	The time of the call
ORIG_CHARGED_QUANTITY	String	The original quantity to be charged
BILL_CHARGED_QUANTITY	String	The quantity charged on the bill
CHARGED_AMOUNT_UOM	String	The Unit of Measure of the quantity
CHARGED_AMOUNT	String	The wholesale amount charged

File Trailer

This file does not have a trailer.

Jbilling Output Format GSM

File Name Standard

The File naming standard for this format is:

File Prefix	Not Known
File Suffix	.out
File Name Body	Not Known

The file name is therefore constructed in the format:

<File Prefix><File Name Body><File Suffix>

File Header

This file does not have a header.

File Detail Records

The detail records are formatted as follows:

Column	Type	Description
<i>userId</i>	<i>int</i>	The Jbilling user id that this usage was assigned to
<i>cdrtype</i>	<i>String</i>	The CDR type
<i>category</i>	<i>String</i>	The category of the usage, used for grouping usage to orders
<i>pricesheet</i>	<i>String</i>	The price sheet that was used to rate the usage
<i>origin</i>	<i>String</i>	The origin zone of the call
<i>destination</i>	<i>String</i>	The destination zone of the call
<i>tariff</i>	<i>String</i>	The tariff used to rate the call
<i>quantity</i>	<i>double</i>	The quantity used to rate the call
<i>ratedAmount</i>	<i>double</i>	The calculated retail rated amount
<i>discountname</i>	<i>String</i>	The name of the discount that was applied to this call
<i>discountapplied</i>	<i>double</i>	The amount of Quantity that was discounted
<i>disconrule</i>	<i>String</i>	The rule that discounted this call
<i>discontrum</i>	<i>String</i>	The Rateable Usage Metric that was discounted
<i>counterId</i>	<i>int</i>	The id of the counter that was impacted
<i>packusage</i>	<i>int</i>	1 if this was the first impact on a daily counter, otherwise 0
USAGE_PERIOD	String	Period for the usage
BILLING_PERIOD	String	Period for the billing
BILL_DATE	String	The date of the bill
BILL_NUMBER	String	The number of the bill
BILL_RECIPIENT	String	The name of the person or company who received the bill
NUMBER_RECIPIENT	String	Unknown
FISCAL_CODE	String	The recipient's fiscal code
PRICE_LIST_CODE	String	The price list code used
A_NUMBER	String	The calling number
A_CUSTOMER	String	The customer who the A Number belongs to
CONTRACT_NUMBER	String	The Contract Number
BILLING_TYPE	String	The type of billing
CALL_TYPE	String	The type of call

CALL_ORIGIN	String	the origin of the call
CALL_DESTINATION	String	the destination of the call
B_NUMBER	String	The called number
CALL_DATE	String	The date of the call
CALL_TIME	String	The time of the call
ORIG_CHARGED_QUANTITY	String	The original quantity to be charged
BILL_CHARGED_QUANTITY	String	The quantity charged on the bill
CHARGED_AMOUNT_UOM	String	The Unit of Measure of the quantity
CHARGED_AMOUNT	String	The wholesale amount charged

File Trailer

This file does not have a trailer.

Recycle Output Format GSM

File Name Standard

The File naming standard for this format is:

File Prefix	Not Known
File Suffix	.oerr, .jerr
File Name Body	Not Known

The file name is therefore constructed in the format:

<File Prefix><File Name Body><File Suffix>

File Header

This file does not have a header.

File Detail Records

The detail records are formatted as follows:

Column	Type	Description
RecycleTag	String	Marks this CDR as a recycled CDR
ErrorCode	String	The error that caused this to be recycled
RecycleCounter	int	The number of times that this CDR has been recycled
USAGE_PERIOD	String	Period for the usage
BILLING_PERIOD	String	Period for the billing
BILL_DATE	String	The date of the bill
BILL_NUMBER	String	The number of the bill
BILL_RECIPIENT	String	The name of the person or company who received the bill
NUMBER_RECIPIENT	String	Unknown
FISCAL_CODE	String	The recipient's fiscal code
PRICE_LIST_CODE	String	The price list code used
A_NUMBER	String	The calling number
A_CUSTOMER	String	The customer who the A Number belongs to
CONTRACT_NUMBER	String	The Contract Number
BILLING_TYPE	String	The type of billing
CALL_TYPE	String	The type of call
CALL_ORIGIN	String	the origin of the call
CALL_DESTINATION	String	the destination of the call
B_NUMBER	String	The called number
CALL_DATE	String	The date of the call
CALL_TIME	String	The time of the call
ORIG_CHARGED_QUANTITY	String	The original quantity to be charged
BILL_CHARGED_QUANTITY	String	The quantity charged on the bill
CHARGED_AMOUNT_UOM	String	The Unit of Measure of the quantity
CHARGED_AMOUNT	String	The wholesale amount charged

File Trailer

This file does not have a trailer.