# Oracle® Communications Network Charging and Control

Event Detail Record Reference Guide Release 12.0.0

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## **About This Document**

## Scope

This document explains the final format of all existing types of Event Detail Records (EDRs) created on the Voucher and Wallet Server and the SMS.

#### **Audience**

This guide is written primarily for system administrators of Oracle products.

## **Prerequisites**

Although there are no prerequisites for using this guide, familiarity with the target platform would be an advantage.

#### **Related Documents**

The following documents are related to this document:

- Oracle Communications Network Charging and Control Charging Control Services Technical Guide
- Oracle Communications Network Charging and Control Charging Control Services User's Guide
- Oracle Communications Network Charging and Control Voucher Manager User's Guide
- Oracle Communications Network Charging and Control Feature Nodes Reference Guide

## **Document Conventions**

## **Typographical Conventions**

The following terms and typographical conventions are used in the Oracle Communications Network Charging and Control (NCC) documentation.

Formatting Convention	Type of Information
Special Bold	Items you must select, such as names of tabs.
	Names of database tables and fields.
Italics	Name of a document, chapter, topic or other publication.
	Emphasis within text.
Button	The name of a button to click or a key to press.
	<b>Example:</b> To close the window, either click <b>Close</b> , or press <b>Esc</b> .
Key+Key	Key combinations for which the user must press and hold down one key and then press another.
	Example: Ctrl+P or Alt+F4.
Monospace	Examples of code or standard output.
Monospace Bold	Text that you must enter.
variable	Used to indicate variables or text that should be replaced with an actual value.
menu option > menu option >	Used to indicate the cascading menu option to be selected.
	Example: Operator Functions > Report Functions
hypertext link	Used to indicate a hypertext link.

Specialized terms and acronyms are defined in the glossary at the end of this guide.

#### **Document format**

This reference document lists EDR tag definitions for all versions of products that can produce EDR records.

See chapters for CCS EDR Tag Definitions and VWS Generated EDRs.

However the CCS EDR records are organized by EDR type, with each generic type within a chapter, for example Product Type Swap chapter defines the EDR record content of EDR Types 31 and 32.

#### **Document version**

Since this reference guide covers all EDRs for all products, a software number is meaningless.

To satisfy various standards and formatting, what was the software version is now 0.0.0, with just the guide version increasing with each publication.

# **EDR Overview**

## Overview

#### Introduction

This chapter explains the NCC processes that generate Event Detail Records (EDR).

## In this chapter

This chapter contains the following topics.	
EDR Generation	
EDR Tag List	I

## **EDR Generation**

#### Introduction

EDRs are generated by:

- CCS on the:
  - SLC (refer to SLC Generated EDRs (on page 193)),
  - Billing engine and the SMS (refer to Billing Engine and SMS EDR Definitions (on page 11)).
- ACS slee acs on the SLC. Refer to ACS EDRs (on page 193).
- Messaging Manager xmsTrigger on the SLC. Refer to Messaging Manager EDRs (on page 216).
- Diameter Charging Driver slee acs on the SLC. Refer to DCD EDRs (on page 207).

#### About EDR and CDR

The industry standard abbreviation for a record of the event detail type is EDR (Event Detail Record). Previously, in Oracle documentation, the abbreviation CDR (Call Data Record) was used. Over time, EDR will replace CDR in this and other Oracle documentation.

# **EDR Tag List**

#### Introduction

The following list identifies all the EDR tags documented within this guide.

#### EDR tag versions

Where a tag is redefined, for a new version of software, both the new and old definition is included. Where the new version is used in a CCS EDR, the tag list will also have both the old and new tags listed.

## **EDR tags - A**

This list covers all application EDRs defined within this guide, starting with the letter A.

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACCT ID (on page 147) (changed wallet ID)
- ACCT\_REF\_ID (on page 147) (changed account ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- ACTIVATION\_DATE (on page 148) (account activation date)
- ADJUSTMENT (on page 148) (generated by an adjustment)
- AIDL (on page 196) (played announcement ID list)
- ALPH (on page 218) (alphabet name)
- ANS\_TM (answer time)
- APPLICATION DESC (on page 148) (application freeform)
- ASAD (on page 219) (ip of originating asp)
- ASPDF (on page 219) (asp definition)
- ASPID (on page 220) (inbound and outbound path)
- AXAD (on page 220) (ip connections from asp)

## EDR tags - B

This list covers all application EDRs defined within this guide, starting with the letter B.

- BAD\_PINS (on page 148) (number of attempts)
- BALANCE\_EXPIRIES (on page 148) (period hours)
- BALANCE\_TYPES (on page 149) (account changed or created)
- BALANCE TYPES (on page 149) (account changed or created) mid call rate changes
- BALANCE\_TYPES (on page 150) (existing account)
- BALANCES (on page 150) (pre-call or account creation)
- BALANCES (on page 151) (pre-call or account creation) mid call rate changes
- BALANCES (on page 151) (pre-transaction account balances)
- BARRED LIST TYPE (on page 151) (description)
- BATCH\_DESCRIPTION (on page 152) (for voucher batch)
- BCOR (balance cascade override)
- BEARER TYPE (bearer type id)
- BFT (billing failure treatment)
- BILLING ENGINE ID (on page 152) (BE where account resides)
- BONUS\_TYPE (on page 152) (name)
- BUCKET\_IDS (on page 152) (within balance type recharged)

#### **EDR tags - C**

This list covers all application EDRs defined within this guide, starting with the letter C.

- CA (on page 197) (called address)
- CAET (on page 197) (call attempt elapsed time)
- CALLINGNUM (on page 214) (Icr set calling number)
- CALLINGNOA (on page 214) (noa of callingnum)
- CARRIERNAME (on page 214) (carrier name)
- CARRIERPOS (on page 215) (position of carrier name in hunt list)

- CASCADE (on page 153) (always empty for pi)
- CASCADE ID (on page 153) (balance type cascade IDs)
- CASCADE ID (on page 153) (balance type cascade IDs) mid call rate change
- CBAT (on page 197) (connected by attempt termination)
- CBTD BALANCE TYPES (on page 154) (list to apply to discounts)
- CBTD BALANCE TYPES (on page 154) (list to apply to discounts) mid call rate changes
- CBTD BALANCES (on page 154) (value for each cross balance type)
- CBTD BALANCES (on page 155) (value for each cross balance type) mid call rate change
- CBTD\_CASCADE\_ID (on page 155) (used for this call)
- CBTD CASCADE ID (on page 155) (used for this call) mid call rate change
- CBTD\_COSTS (on page 155) (costs applied to each cross balance type)
- CBTD COSTS (on page 156) (costs applied to each cross balance type) mid call rate changes
- CBTD DISCOUNTS (on page 156) (discounts applied to balance types)
- CBTD DISCOUNTS (on page 156) (discounts applied to balance types) mid call rate changes
- CC (on page 197) (carrier code)
- CCET (on page 198) (call connect elapsed time)
- CCTS (on page 198) (call connect timestamp)
- CDR\_TYPE (on page 156) (reason for record generation)
- CDR\_TYPE (on page 210) (sca reason for record generation)
- CELLID (cell id in the idp)
- CGN (on page 198) (calling network number)
- CGNA (on page 198) (global calling network address)
- CGNN (on page 198) (calling party nature of number)
- CHARGE EXPIRY (new periodic charge expiry) (on page 157) (new periodic charge expiry)
- CHARGE NAME (on page 157) (of periodic charge)
- CID (on page 199) (slee call ID)
- CLI (on page 199) (calling logical number)
- *CLI* (on page 158) (for the account that will be changed)
- *CLI* (on page 157) (initiating call number)
- CLI (on page 158) (initiating call number) mid call rate changes
- *CLI* (on page 158) (roaming initiating call number)
- COMPONENT (on page 158) (from pi command reference)
- COSTS (on page 159) (rated calls)
- COSTS (on page 159) (rated calls) mid call rate changes
- CPC (on page 199) (calling party category)
- CPN (on page 199) (control plan name)
- CPNI (on page 199) (calling private network ID)
- CPNN (on page 200) (called party nature of number)
- CPPI (on page 200) (calling party presentation restriced indicator)
- CS (call status, always D)
- CS (call status, S or D) (on page 160) (call status, S or D)
- CS (on page 200) (acs connect status)
- *CT NAME* (on page 160) (credit transfer)
- CT\_TYPE (on page 160) (credit transfer)
- CUG\_NAME (on page 160) (closed user group)

• *CUST* (on page 201) (customer database ID)

## EDR tags - D

This list covers all application EDRs defined within this guide, starting with the letter D.

- DADR (on page 221) (destination address)
- DATE (on page 221) (timestamp sms sent to mmx)
- DELTS (on page 221) (timestamp of delivery attempt)
- DIA RC (on page 208) (result code)
- DIA\_REQ (on page 208) (current session message number)
- DIA\_SID (on page 208) (session id)
- DIA\_TIME (on page 208) (time ccr sent)
- *DICWR* (on page 160) (Disable Incoming Calls When Roaming)
- DIMSI (on page 221) (destination imsi)
- *DISC* (on page 201) (discount override)
- DISCOUNT (on page 161) (always zero for pi)
- DISCOUNT\_TYPE (on page 161) (applied to this call)
- DISCOUNT TYPE (on page 161) (applied to this call) R\*W
- DISCOUNT\_TYPE (on page 161) (applied to this call) service discount
- DISCOUNTS (on page 162) (for each named event)
- DISCOUNTS (on page 162) (rated calls)
- DISCOUNTS (on page 162) (rated calls) mid call rate changes
- DISTS (on page 222) (timestamp of discard)
- DLOC (on page 222) (terminating party location information)
- DLVR (on page 222) (message delivered flag)
- DPATH (on page 222) (delivery path)
- DSCA (on page 222) (destination service center address)
- DSCGT (on page 223) (destination gt)
- DSTL (on page 223) (destination gt of fda msc)
- DURATION (on page 163) (call length)
- DURATION (on page 210) (session duration)

#### **EDR tags - E**

This list covers all application EDRs defined within this guide, starting with the letter E.

- END CALL REASON (reasons for call termination) (on page 164)
- ESN (on page 223) (electronic serial number)
- EVENT CLASS (on page 165) (list of classes used)
- EVENT COST (on page 165) (for each named event)
- EVENT COUNT (on page 165) (for each named event)
- EVENT\_NAME (on page 165) (list used for this call)
- EVENT\_TIME\_COST (on page 165) (for a named event)
- EXPIRED\_WALLET (on page 166) (ID of expired wallet)
- EXT(0-9) (on page 201) (extension buffer contents)

#### EDR tags - F

This list covers all application EDRs defined within this guide, starting with the letter F.

- FATS (on page 201) (first announcement timestamp)
- FCA (on page 166) (final call address)
- FROM (on page 210) (sip message from header)

#### **EDR tags - G**

This list covers all application EDRs defined within this guide, starting with the letter G.

• GPRS (on page 223) (general packet radio service)

## EDR tags - H

This list covers all application EDRs defined within this guide, starting with the letter H.

- HOST (on page 167) (initiating credit transfer)
- HTS (on page 201) (hunting timestamp)

#### EDR tags - I

This list covers all application EDRs defined within this guide, starting with the letter I.

- IGNORE\_BARRED (on page 167) (ignore numbers in call barring list)
- IPRI (on page 224) (incoming protocol value)
- IPRN (on page 224) (incoming protocol name)
- ITS (on page 224) (incoming tele service)

## EDR tags - L

This list covers all application EDRs defined within this guide, starting with the letter L.

- LAC (on page 202) (last account code used)
- LENGTHS (on page 167) (rate durations)
- LENGTHS (on page 168) (rate durations) mid call rate changes
- LGID (on page 202) (language ID)
- LI\_LOC\_NUM (location information for loc\_num)
- LOC NUM (location number in idp)
- LOCADD (on page 168) (additional configuration prefixes)
- LPN (on page 202) (most recent pin entered)

#### **EDR** tags - M

This list covers all application EDRs defined within this guide, starting with the letter M.

- MAX\_CHARGE (on page 168) (for this call)
- MAX\_CHARGE (on page 169) (for this call) mid call rate changes
- MAX CONCURRENT (on page 169) (maximum concurrent accesses allowed)
- MCOR (maximum charge override)
- METHOD (on page 211) (sip method of request)
- MFILE (on page 169) (for rating data)
- *MID SESSION* (on page 169) (partial EDR)
- MSCA (on page 224) (smsc address)
- MSGD (on page 224) (message destination)

- MSGR (on page 225) (message reference number)
- MSISDN (on page 170) (account calling number)
- MTYP (on page 225) (message type)

#### **EDR tags - N**

This list covers all application EDRs defined within this guide, starting with the letter N.

- NACK (on page 170) (freeform recharge list)
- NACK (on page 171) (long list of codes)
- NACK (on page 171) (short list of codes)
- NEW ACCOUNT (on page 172) (ID of account type)
- NEW\_ACCT\_EXPIRY (on page 172) (date after account deleted)
- NEW\_ACCT\_EXPIRY (on page 172) (date after account deleted)
   If the expiry date is updated then this tag will be present.
- NEW\_ACCT\_EXPIRY (on page 172) (date after recharge)
- NEW\_ACCT\_EXPIRY (on page 172) (date after update)
- NEW ACCT STATE (on page 173) (after update)
- NEW\_ACCT\_STATE (on page 172) (always active A)
- NEW\_ACCT\_STATE (on page 172) (always frozen F)
- NEW\_ACCT\_STATE (on page 173) (always preuse P)
- NEW\_ACCT\_STATE (on page 173) (always terminated T)
- NEW\_ACCT\_TYPE (on page 173) (ID of account after recharge)
- NEW\_ACCT\_TYPE (on page 173) (prod type swap)
- NEW\_ACTIVE\_SVC (on page 173) (account type)
- NEW BALANCE EXPIRIES (on page 174) (date after balance update)
- NEW\_BALANCE\_EXPIRIES (on page 174) (dates after voucher recharge)
- NEW BARRED LIST (on page 174) (of call barring numbers)
- NEW\_CHARGE\_STATE (on page 174) (periodic charge subscription state)
- NEW\_FD (on page 174) (friends destination number)
- *NEW FF* (on page 175) (list of friends and family numbers)
- NEW\_LAST\_USE (on page 175) (date last used)
- NEW\_WLC\_PERIOD (on page 175) (after update)
- NEW\_WLC\_PLAN (on page 175) (ld)
- NOAT (on page 202) (number of attempt terminations)
- NRQ (on page 225) (status report requested for message)
- NRQD (on page 225) (emi with defined nrq)
- NT (on page 203) (network type)

#### EDR tags - O

This list covers all application EDRs defined within this guide, starting with the letter O.

- OA (on page 203) (sccp originating address)
- OADR (on page 225) (originating address)
- OAID (on page 226) (originating adapter id)
- OCAU (on page 226) (acs cause value)
- OCPI (on page 203) (original called party)
- OGEO\_ID (on page 175) (originating geo node id)

- OIMSI (on page 226) (originating imsi)
- OIPA (on page 226) (originating ip address)
- OLD ACCOUNT (on page 175) (ID of account type)
- OLD ACCT EXPIRY (on page 176) (date before recharge)
- OLD ACCT EXPIRY (on page 176) (dates before update)
- OLD ACCT EXPIRY (on page 176) (dates before update) If the expiry date is updated then this tag will be present.
- OLD\_ACCT\_STATE (on page 176) (always active A)
- OLD ACCT STATE (on page 176) (before update)
- OLD ACCT STATE (on page 177) (P or D before update)
- OLD ACCT STATE (on page 176) (pre-call)
- OLD ACCT TYPE (on page 177) (ID of account before recharge)
- OLD ACCT TYPE (on page 177) (prod type swap)
- OLD ACTIVE SVC (on page 177) (account type)
- OLD BALANCE EXPIRIES (on page 177) (dates before balance update)
- OLD BALANCE EXPIRIES (on page 177) (dates before voucher recharge)
- OLD\_BARRED\_LIST (on page 178) (of call barring numbers)
- OLD CHARGE EXPIRY (on page 178) (periodic charge expiry date changes)
- OLD CHARGE STATE (on page 178) (periodic charge subscription state)
- *OLD FD* (on page 178) (friends destination number)
- *OLD FF* (on page 178) (list of friends and family numbers)
- OLD\_WLC\_PERIOD (on page 178) (before update)
- OLD WLC PLAN (on page 179) (ld)
- OLOC (on page 226) (originating party location information)
- OPERATOR\_RELEASED (on page 179) (commit/revoke reservation)
- *OPRI* (on page 226) (outgoing priority)
- *OPPN* (on page 227) (output protocol name)
- *OPRT* (on page 227) (originating port number)
- ORIGTRUNK (on page 215) (idp location number content)
- OVERDRAWN\_AMOUNT (on page 179) (take Balance Negative)
- OTI (on page 203) (originating transaction ID)
- OTS (on page 227) (outgoing tele service)
- OVERRIDDEN\_TARIFF\_PLAN (on page 179) (ID)

#### EDR tags - P

This list covers all application EDRs defined within this guide, starting with the letter P.

- PCNA (on page 203) (calling private network address)
- PC\_TYPE (on page 179) (periodic charge type)
- PERR (on page 227) (protocol specific error)
- PI (on page 180) (logon name and IP address)
- PID (on page 215) (unix process id)
- PORTED (on page 180) (name of porting carrier)
- PTI (on page 215) (product type id)
- PTNA (on page 204) (private terminating network address)
- PRES (on page 227) (terminating adapter response)

- PRID (on page 228) (protocol identifier)
- PRO\_RATE (on page 180) (periodic charge subscription)
- PURCHASING ACCT\_ID (on page 180) (purchasing wallet ID)
- PURCHASING\_MSISDN (on page 180) (purchasing CLI)

#### EDR tags - R

This list covers all application EDRs defined within this guide, starting with the letter R.

- RATES (on page 181) (rated calls)
- RATES (on page 181) (rated calls) mid call rate changes
- RDPN (redirecting party id)
- RDPNN (normalised redirecting party id)
- RDRES (redirection reason)
- RECIPIENT ACCT ID (on page 182) (receiving wallet ID)
- RECIPIENT MSISDN (on page 182) (receiving CLI)
- RECORD\_DATE (on page 182) (date edr created)
- REDEEMING\_ACCT\_REF (on page 182) (ID of account)
- REDEEMING\_ACCT\_TYPE (on page 183) (name of account type)
- REFERENCE (on page 183) (credit card reference, always cc)
- REFERENCE (on page 183) (from pi reference)
- REFERENCE (on page 183) (operator freeform)
- REFERENCE (on page 184) (voucher freeform)
- REFERENCE (on page 184) (web site reference ws)
- RELC (on page 204) (acs release cause)
- RELC (on page 184) (inap release cause)
- RELOAD\_BONUS (on page 184) (promotion name)
- RELOAD BONUS AMOUNT (on page 184) (amount applied)
- RELOAD BONUS EXPIRY (on page 184) (date remaining bonus expires)
- RELOAD BONUS LEFT (on page 185) (bonus amount remaining)
- REMAINING CHARGE (on page 185) (partial Charge)
- REQUEST\_URI (on page 211) (uri request content)
- RESL (on page 228) (submit result)
- RESULT (on page 185) (frozen or suspended)
- RESULT (on page 185) (general cause)
- RESULT (on page 186) (pi failure)
- RESULT (on page 186) (voucher redemption, always Success)
- RESULT (on page 186) (web success)
- REVERSE\_CHARGE (on page 186) (generated by a reverse charge)
- REWARD (on page 186) (ID)
- REWARD AMOUNTS (on page 186) (value of reward)
- REWARD\_TYPES (on page 187) (balance types getting reward)
- RNCF (on page 187) (Reservation Not Charged For)
- ROAMING COUNTRY (on page 187) (name)
- ROAMING TYPE (on page 187) (of call)
- ROUTEDEST (on page 215) (routing destination for call)

#### EDR tags - S

This list covers all application EDRs defined within this guide, starting with the letter S.

- SC (service category)
- SCA (on page 229) (service center address)
- SCENARIO (on page 188) (voucher scenario number)
- SCP ID (on page 188) (where call originated)
- SCRID (on page 229) (screening rule ID of the message)
- SEGN (on page 229) (message segment number)
- SEGR (on page 229) (concatenated message reference)
- SEGT (on page 229) (total message segments)
- SEQUENCE NUMBER (on page 188) (call identifier)
- SESSION\_SEQUENCE (on page 189) (partial EDR)
- SK (on page 204) (service key)
- SN (on page 204) (service number)
- SRCL (on page 229) (source location)
- SSAD (on page 230) (ip of originating smsc)
- SSRID (screening sub-rule id) (on page 230) (screening sub-rule ID of the message)
- SSTN (on page 230) (smpp service type)
- STATE (on page 189) (of recharge)
- STRR (on page 230) (status report request)
- SUB\_STATUS (on page 231) (subscriber status)
- SVC ID (on page 189) (single tariff rated calls)

#### EDR tags - T

This list covers all application EDRs defined within this guide, starting with the letter T.

- TAID (on page 231) (terminating adapter id)
- TARIFF CODE (on page 189) (name)
- TCAU (on page 231) (acs terminate cause value)
- TCE (on page 204) (acs time call ended)
- TCE (on page 189) (ccs time call ended)
- TCS (on page 205) (acs time call started)
- TCS (on page 189) (ccs time call started)
- TERMINAL (on page 190) (Network ID)
- TFN (on page 205) (tracked feature node list)
- TGEO ID (on page 190) (terminating geo node id)
- TGNA (on page 206) (global terminating network address)
- THRD (on page 231) (throttled flag)
- *TIME* (on page 215) (creation timestamp of lcr edr)
- TIMED OUT (reservation confirmation)
- TIMESTAMP (on page 211) (creation timestamp of scr edr)
- TLEN (on page 231) (length of user data in characters)
- TN (on page 207) (acs termination number)
- TN (on page 190) (ccs called number)
- TN (on page 190) (roaming called number)

- TNNUM (on page 216) (Icr terminating number)
- TNNOA (on page 216) (noa of terminating number)
- TO (on page 211) (sip to header content)
- TPNI (on page 207) (terminating private network ID)
- TPO (on page 207) (tariff plan override)
- TYPE (on page 232) (type of edr)
- TYPE\_DESCRIPTION (on page 190) (voucher type)

## EDR tags - U

This list covers all application EDRs defined within this guide, starting with the letter U.

- ULEN (on page 232) (length of user data)
- USER (on page 191) (operator logon name)
- USRD (on page 232) (user data)

## EDR tags - V

This list covers all application EDRs defined within this guide, starting with the letter V.

- VOUCHER (on page 191) (ID of redeemed voucher)
- VOUCHER (on page 191) (serial number of redeemed voucher 3.1.5)
- VOUCHER\_NUMBER (on page 191) (redeemed voucher)
- VOUCHER TYPE (on page 191) (name)
- *VP* (on page 232) (validity period)

## EDR tags - W

This list covers all application EDRs defined within this quide, starting with the letter W.

- WALLET DELETED (on page 191) (always success Y)
- WALLET\_TYPE (on page 192) (ID of wallet changed)
- WALLET\_TYPE (on page 192) (ID of wallet recharged)
- WALR (on page 207) (wallet reference)

# **Billing Engine and SMS EDR Definitions**

## Overview

#### Introduction

This chapter explains the final format of all existing types of Event Data Records (EDRs) created by the billing engine and the SMS.

EDRs are generated for billing operations that occur as part of a voice call, SMS management interaction or voucher redemption. A number of processes may produce EDRs, and EDRs may be produced on either the billing engine or the SMP.

EDR records are enriched on the SMS by ccsCDRLoader and various plug-in processes.

The ccsCDRLoader has two responsibilities:

- It populates the ccs be cdr table of the SMF database on the SMS with formatted EDR records.
- It moves the inputted EDR files into an output EDR file directory structure.

The plug-in processes may add additional fields to EDR records and may also update various tables on the SMF database. A detailed description of all the plug-in processes is beyond the scope of this document.

## In this chapter

This chapter contains the following topics.	
CCS EDR Files	11
CCS EDR Types	
EDR Definition	
EDRs	17

## **CCS EDR Files**

#### Introduction

EDR files will contain multiple EDRs, potentially of different types.

#### EDR file names

EDR file names have the following format:

name of process-BEID-PIDSecondsSinceEpoch-uSeconds where:

- name\_of\_process is the name of the process that generated the EDR. One of the following:
  - bewriter if the EDR was generated on the billing engine
  - ccsCDRFileGenerator if the EDR was generated on the SMS
- BEID is the ID of the billing engine that generated the EDR. This will be '0' if the EDR was generated on the SMS.
- PID is the ID of the process that generated the EDR

- SecondsSinceEpoch indicates the time and date
- uSeconds is microseconds

#### Example:

beWriter-21-18730-1091693014-151357

#### **FDR lines**

Each EDR file consists of a series of single line, newline terminated (Unix style newline - '\n') EDR records

#### **EDR formats**

Each EDR record consists of pipe-separated fields as follows:

field1|field2|field3|...|fieldN

Each EDR field consists of tag-value pairs using a tag=value format. In the case where there are many values to list, the values will be comma separated. An example of this format follows:

tag1=value1|tag2=value2|tag3=value3a,value3b|...|tagN=valueN

#### **Example:**

BILLING\_ENGINE\_ID=21|SCP\_ID=366273322|SEQUENCE\_NUMBER=487291|CDR\_TYPE=1|RECORD\_DATE=20040803142342|ACCT\_ID=83|ACCT\_REF\_ID=83|CLI=441234|ACS\_CUST\_ID=1|BALANCE\_TYPES=1|BALANCES=1000|COSTS=1|ACCOUNT\_TYPE=1|CASCADE\_ID=1|RATES=50,25|LENGTHS=120.00,0.00|DISCOUNTS=0,0|MAX\_CHARGE=1|DURATION=60|TN=E441234|TCS=20040803141934|TCE=20040803142034|CS=S|DISCOUNT\_TYPE=S\*W\*R|WALLET\_TYPE=1

#### **EDR** record content

Each CCS caused EDR record consists of two parts: the "header" tags that exists for all CCS EDR types and additional information that will be different depending on the EDR type. The sequence of all fields in the header and the additional information is not guaranteed.

Non-CCS caused EDR records may have "header" tags, but only as defined in the relevant producing application chapters.

#### Field formats

Each field in an EDR is in a particular format, summarized in this table.

Format	Description		
Boolean	Value of "TRUE" or "FALSE"		
	Example: DICWR=TRUE		
Date	A time to the nearest second, in format YYYYMMDDHHmmSS where:  • YYYY = year (for example, 2004)  • MM = month (for example, 04 for March)  • DD = day of the month (for example, 09)  • HH = hours (for example, 13 for 1pm)  • mm = minutes (for example, 32)  • SS = seconds (for example, 00)  Example: A call answered on 16th May 2004 1 minute and 14 seconds after midnight TCS=20040516000114		
Integer	A decimal number. Will never exceed a 32 bit number (11 digits), but is often shorter. Leading zeros will not normally be present.		

Format	Description
	Example: WALLET_TYPE=1
	In the case where there are multiple values to list, the values will be comma separated.
	Example: RATES=50,100
String	String of characters. Can be any length. Should not contain the characters = or  . May include spaces. When the parameter is a string, the string consists of all the characters after the = sign up to the   separator between this parameter and the next.
	Example: DISCOUNT_TYPE=S*W*R
Float	Float is an integer with digits after a decimal point.
List	List is a comma separated list of string values.

#### Notes:

- Tags may not necessarily be in a fixed order, as the order of processing may vary from one transaction sequence to another.
- Some fields will not be present if the transaction sequence does not reach the state that produces them.

# **CCS EDR Types**

#### Introduction

The current CCS EDR types created on the Voucher and Wallet Server or the SMS are listed in this topic.

## List of EDR types

Each CCS EDR type is summarized in this table.

Туре	EDR No.	Description
REGULAR CALL	1	A national voice call that may include IVR interaction.
_		A roaming voice call - CAMEL originating or Mobile terminating (depends on current software installed – see EDR type 11).
		3 A USSD Callback call (depends on current software installed – see EDR type 11).
		4 Failed SMSMO Roaming or National Call.
		5 Failed SMSMT Roaming or National Call.
		6 Failed OSA Reservation Seconds Charging.
		7 Reservation Revoke.
		8 Reservation Commit.
OPERATOR	2	Updating an account using the SMS screens.
UPDATE		When the account is activated (the account state moves from Pre-Use to Active).
		<b>3</b> A freeform recharge using the PI (negative amounts only).
		<b>4</b> A freeform recharge using the PI (when recharge amount = 0).
EXPIRATION	3	1 An account expires.
		2 An account balance expires.

Туре	EDR No.	Description			
RECHARGE	4	Successful or failed voucher recharge using the IVR except			
		where the voucher details entered are invalid.			
		2 Successful or failed voucher recharge using the SMS screens except where the voucher details entered are invalid.			
		3 Successful voucher recharge using the PI.			
		4 Successful voucher recharge using USSD.			
EVENT	5	Successful or failed FnF FnD Config change.			
		Successful or failed PrePaid Data Content charging.			
		3 Failed OSA Reservation Named Events charging.			
		4 Failed PrePaid Data Volume/Duration charging.			
		5 Failed SMSMO Roaming or National Call.			
		6 Failed SMSMT Roaming or National Call.			
Voice Calls	6	1 Direct Amount Charge			
Control Plan Service Invoke	7				
FREEFORM	8	1 A freeform recharge using the screens.			
RECHARGE		<b>2</b> A freeform recharge using the PI (positive amounts only).			
		3 A credit card recharge using the PI (WS prefix for value in REFERENCE field).			
CREDITCARD_	9	1 A credit card recharge using the screens.			
RECHARGE		2 A credit card recharge using the PI (CC prefix for value in REFERENCE field).			
VOUCHER_ FREEFORM	10	A voucher freeform recharge using the screens.			
ROAMING	11	This EDR type will only be present if the EDR filter is installed to convert the EDR type from type 1.  1 A roaming voice call - CAMEL originating or Mobile terminating.			
		2 A USSD Callback call.			
SHORT_	12	1 Successful SMSMO national call.			
MESSAGE Named Event		2 Successful SMSMT national call.			
SHORT	13	Successful or failed SMSMO roaming call.			
MESSAGE Tariffed		2 Successful or failed SMSMT roaming call.			
PREPAID_ DATA	14	Successful PrePaid Data Volume/Duration charging.			
VOUCHER	15	Successful or failed voucher recharge using the IVR.			
REDEEM		2 Successful or failed voucher recharge using the screens.			
		3 Successful voucher recharge using the PI.			
		4 Successful voucher recharge using USSD			
REWARDS	16	Successful or failed reward application resulting from a balance update or expiry.			
OSA Reservation Amount	21	Successful or failed OSA amount based charging using amount-based reservations.			

Туре	EDR No.	Description			
OSA Direct Amount	23	Successful or failed OSA amount based charging using single amount-based debits/credits.			
OSA Reservation Seconds	24	Successful or failed OSA tariffed based charging using tariffed reservations.			
OSA Reservation Named Events	25	Successful or failed OSA named event based charging using named event reservations.			
OSA Direct Seconds	26	Successful or failed OSA tariff based charging using single tariff-based debits/credits.			
OSA Direct Named Events	27	Successful or failed OSA named event based charging using single named event-based debits/credits.			
Friends Number Change	28	Successful FnF FnD change using PI.			
Disable Incoming Calls when Roaming	29	<ol> <li>The 'disable incoming calls when roaming' check box is changed using the screens.</li> <li>The 'disable incoming calls when roaming' check box is changed using PI.</li> </ol>			
Call Barring	30	Successful call barring number changes using PI.			
PRODUCT_ TYPE_SWAP	31	<ol> <li>The product type changes using the screens (may or may not have an associated cost).</li> <li>The product type changes using the IVR (may or may not have an associated cost).</li> </ol>			
PRODUCT_ TYPE_SWAP_BIL LED	32	<ol> <li>The product type changes using the screens where there is an associated cost involved.</li> <li>The product type changed using the IVR.</li> </ol>			
BAD_PIN	33	<ol> <li>Invalid voucher number entered using the screens or using the IVR.</li> <li>Invalid secret code entered using the IVR.</li> </ol>			
Standard voucher type recharge	47	<ol> <li>Successful voucher recharge from a control plan.</li> <li>Successful voucher recharge from a periodic charge.</li> <li>Successful voucher recharge from a credit transfer.</li> </ol>			
Periodic charge	49	Successful or failed recharge and/or charge from a periodic charge.			
Periodic charge state change	52	Successful or failed periodic charge state change.			
Wallet Migration	54				
Wallet Life Cycle	55	Wallet life cycle plan updates.			
Voucher Activity	56				

**Note:** These EDR types were accurate when the document was written, but additional types may have been created since publication.

## **EDR Definition**

#### Introduction

Each EDR record contains common header fields and extra information fields that are service specific.

#### **EDR** header fields

Each EDR record contains a set of common header fields. Header fields contain generic information that should be available for every call. The standard header fields are listed here:

- ACCT\_ID (on page 147) (changed wallet ID)
- ACCT\_REF\_ID (on page 147) (changed account ID)
- BILLING\_ENGINE\_ID (on page 152) (BE where account resides)
- CDR\_TYPE (on page 156) (reason for record generation)
- RECORD DATE (on page 182) (date edr created)
- SCP\_ID (on page 188) (where call originated)
- SEQUENCE\_NUMBER (on page 188) (call identifier)

#### **Notes**

- The sequence of all fields is not guaranteed.
- If the EDR was generated as a result of a change to the account using the SMS UI then the:
  - SCP ID will be zero.
  - SEQUENCE\_NUMBER will be zero.
- EDR records associated with each wallet expiry contain the MSISDN and product types of all affected subscribers.

**Example:** A user may have both a mobile and a data card - each with its own SIM. The mobile and data cards are each represented as subscriber records but they share a single wallet.

- MSISDN of the mobile card is 01234 and that of the data card is 01235
- Product type of the mobile card is 1 (Prepaid Voice) and the product type of the data card is 2 (Prepaid Data).

then the expiry EDR would contain the following fields:

MSISDN=01234,01235 ACCOUNT TYPE=1,2

#### **EDR** extra information fields

The extra information field varies for each type of EDR record and contains additional information specific to the EDR type.

The extra information fields are detailed in the following chapters, based on the type of service provided where for each service the extra information fields are summarized in a table.

#### **EDR Examples**

Most of the EDR definitions have one or more examples of what a raw EDR record looks like.

Due to the ever changing use of EDR contents, these examples will usually pertain to the most current version of the software that produces them.

That means tag content examples will not necessarily be correct of previous versions of software.

# **EDRs**

## Introduction

This section explains how EDRs are used in CCS. For more information, see CCS Technical Guide.

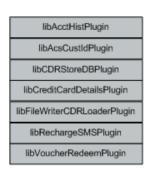
## Viewing active rules for a subscriber

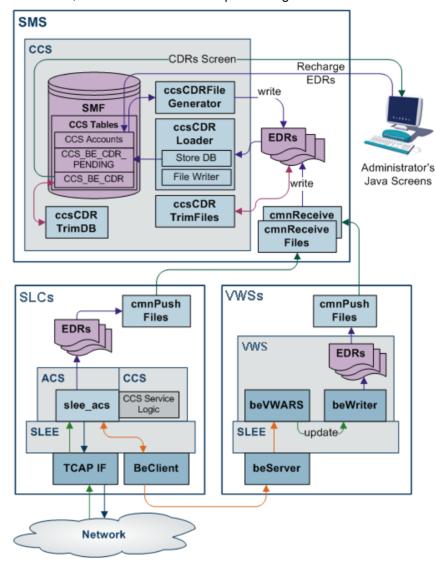
Follow these steps to view the active rules for a subscriber.

Step	Action
1	Open the Subscriber Management screen for the Prepaid Charging service.
2	On the Subscriber tab, select the subscriber record and click Edit.
3	In the left pane of the Edit Subscriber screen, select the Balance Topup Rules option.
	<b>Result:</b> The Balance Topup Rules screen appears. The rules that apply to this subscriber are displayed on the screen. You see the name of the rule and the date for the last time it will be executed.
	Note: This information is read only.

## Diagram

Here is an example showing EDR creation, transfer to the SMS and processing.





#### **Dataflow**

This table shows the process by which EDRs are written and collected to the SMF database.

Stage	Description
1	The SLC is the originator of all events that cause Voucher and Wallet Servers to perform tasks during call processing, as the SLC controls how the service responds to network events. The SLC signals events to the VWS Voucher and Wallet Server using the CCS Billing Engine Protocol. The service sends messages to the Voucher and Wallet Servers through the ccsBeClient interface.
2	EDRs are written out to disk as ASCII files on the VWS.
3	The files are transfered to the SMS.
4	The files are indexed and made available to the Java User Screens and external EDR post-processing tools.

#### Description Stage 5 CCS screens created EDRs are written by the ccsCDRGenerator process to the same directory the VWS flat files are transfered into. The ccsCDRLoader then loads both the same way.

#### Stage 2

On the VWS in /IN/service packages/eserv.config the following configuration item tells the beWriter which directory to write the finished flat file of EDRs:

```
BE.beWriter.beCdrOutDirectory = "/IN/service packages/E2BE/logs/CDR"
```

#### Stage 3

On the VWS in /IN/service packages/eserv.config the following configuration item tells the cmnPushFiles process which directory to upload flat file EDRs from to the SMP:

```
BE.cmnPushFiles.CDR
    # local BE directory for flat file CDRs
    "-d", "/IN/service packages/E2BE/logs/CDR"
    # upload files to this directory on the SMP
    "-r", "/IN/service packages/CCS/logs/CDR-in"
    # Send files to this SMP hostname
    "-h", "ccssmp"
```

The local directory defined with the -d switch must match the path defined in the BE.beWriter.beCdrOutDirectory configuration parameter.

#### Stage 4

On the SMS in /IN/service packages/eserv.config the following configuration item tells the ccsCDRLoader process where to get the uploaded flat file EDRs for processing:

```
CCS.ccsCDRLoader.inDir = "/IN/service packages/CCS/logs/CDR-in"
```

Note: The inDir configuration parameter must be the same path as the -r switch defined by the BE.cmnPushFiles.CDR section on the VWS.

The following configuration item is where the ccsCDRLoader will place the original flat file EDRs once all the plug-ins have been run:

```
CCS.ccsCDRLoader.outDir = "/IN/service packages/CCS/logs/CDR-store"
```

The following configuration section on the SMS tells the ccsCDRLoader which plug-ins to run over every record in the flat file EDRs:

```
CCS.ccsCDRLoader.pluginLibs = ["libCDRStoreDBPlugin.so",
"libFileWriterCDRLoaderPlugin.so"]
```

The EDR Store DB plug-in loads the EDR record from the input flat file into the CCS BE CDR table. The data for each record may have been modified by other plug-ins, so is usually last in the list. If database loading of EDRs is not required, then this plug-in should not be configured to achieve the required behavior.

Other plug-ins may be available, for example, to place modified EDRs into a separate flat file than the original ones or to update the account history.

#### Stage 5

The ccsCDRFileGenerator process writes SMS produced EDRs to a directory for the ccsCDRLoader process to read. The following parameter value in eserv.config should be a different directory to any the ccsCDRLoader uses, as it stores the partially written files until the finished file will be written:

CCS.ccsCDRFileGenerator.TempOutputDirectory = "/IN/service\_packages/CCS/logs/CDRtmp"

The following parameter should always be set to the same value of the CCS.ccsCDRLoader.inDir parameter and is where the ccsCDRFileGenerator writes the finished flat file EDRs for SMS activity:

 ${\tt CCS.ccsCDRFileGenerator.OutputDirectory = "/IN/service_packages/CCS/logs/CDR-in"} \\ {\tt The ccsCDRLoader then reads flat file EDRs produced by the VWS and SMS without knowing where they have come from.} \\$ 

## **Process descriptions**

This table describes the processes involved in EDR creation, transfer and processing in CCS.

Process	Role	Further information
beWriter	beWriter writes EDRs on the VWS based on VWS Account, Wallet and Balance transactions.	VWS Technical Guide
cmnPushFiles	cmnPushFiles reads EDRs on the VWS and sends them to a configured directory on the SMS. Once the files have been sent, the read files on the VWS are archived by cmnPushFiles.	cmnPushFiles
cmnReceiveFiles	cmnReceiveFiles accepts EDRs sent from cmnPushFiles and writes them to the directory on the SMS specified by cmnReceiveFiles.	SMS Technical Guide
ccsCDRLoader	ccsCDRLoader scans the input directory written to by cmnReceiveFiles and loads any EDRs into the CCS_BE_CDRS table in the SMF database.	ccsCDRLoader
ccsCDRFileGenerator	ccsCDRFileGenerator creates EDRs recording relevant actions taken in the CCS Java Administration screens. Relevant actions include changes to the balances or wallets.	ccsCDRFileGenerator
ccsCDRTrimDB	ccsCDRTrimDB periodically scans the CCS_BE_CDR table in the SMF and removes records past a specified age.	ccsCDRTrimDB
ccsCDRTrimFiles	ccsCDRTrimFiles periodically scans the EDR archive directory on the SMS and removes files over a specified age.	ccsCDRTrimFiles
CCS GUI	The CCS GUI enables:  • Subscriber details and Wallets to be updated through EDRs created by ccsCDRGenerator, and  • EDRs in CCS_BE_CDR to be viewed.	CCS User's Guide

## **EDR triggers**

The following messages, among others, cause the beWriter to write EDRs:

- Call End Notification
- Wallet Recharge Request
- Named Event

#### **CCS-VWS Protocol overview**

The new CCS-VWS protocol is built upon an extensible self-describing message format called Escher. The new protocol is easily extensible, versioned, and allows additions without breaking backward compatibility. The CCS-VWS protocol definition is defined for internal use only.

## Controlling the flow of EDRs

There are configuration items in eserv.config that link where files are read and written to that allow the flow to happen. The out directory of an earlier stage must match the in directory path for the system to function. The defaults at install time are set to work without further modification.

## Checking the values in eserv.config

The current value of a configuration item in eserv.config can be checked by using the Configuration Read tool. To use this tool use the following command:

/IN/service packages/SMS/bin/cmnConfigRead config item

#### Example:

/IN/service\_packages/SMS/bin/cmnConfigRead BE.beWriter.beCdrOutDirectory gives: /IN/service packages/E2BE/logs/CDR

## Checking the validity of eserv.config

The validity of an eserv.config file can be checked using:

/IN/service packages/SMS/bin/cmnConfigSyntaxCheck -v /IN/service packages/eserv.config

#### Result:

Syntax check passed for file /IN/service packages/eserv.config

# **Operator Updates**

## Overview

#### Introduction

This chapter defines the CCS EDRs for operator updates.

## In this chapter

This chapter contains the following topics. Account Creation using PI (EDR 2) 24 Balance Expiry Update using Screens (EDR 2) 28 

# **Account Creation using Screens (EDR 2)**

## **Mandatory EDR 2 fields**

This list identifies the mandatory EDR record fields for account creation using screens (CDR type 2):

- ACCOUNT TYPE (on page 147) (Product Type ID)
- ACS CUST ID (on page 148) (ACS Customer ID)
- BALANCE TYPES (on page 149) (account changed or created)
- BALANCES (on page 150) (pre-call or account creation)
- COSTS (on page 159) (rated calls)
- MAX CONCURRENT (on page 169) (maximum concurrent accesses allowed)
- MSISDN (on page 170) (account calling number)
- NEW ACCT STATE (on page 173) (always preuse P)
- TERMINAL (on page 190) (Network ID)
- USER (on page 191) (operator logon name)

#### **Optional EDR 2 fields**

This list identifies the optional EDR record fields for account creation using screens (CDR type 2):

- ACTIVATION DATE (on page 148) (account activation date)
- NEW\_ACCT\_EXPIRY (on page 172) (date after update)

## **Example EDR 2**

BILLING\_ENGINE\_ID=21|SCP\_ID=110537566|SEQUENCE\_NUMBER=139450184|CDR\_TYPE=2|RECORD\_DA TE=20040803121758|ACCT\_ID=20054|ACCT\_REF\_ID=0|BALANCE\_TYPES=1,2,5|BALANCES=0,0,0|COS TS=2000,0,0|ACTIVATION\_DATE=0|NEW\_ACCT\_EXPIRY=0|MAX\_CONCURRENT=1|
NEW\_ACCT\_STATE=P|ACS\_CUST\_ID=1|TERMINAL=192.168.25.108|USER=SU|ACCOUNT\_TYPE=1|MSISDN =1394111111

#### Note

The sequence of all fields output in an EDR is not guaranteed.

# **Account Creation using PI (EDR 2)**

## **Mandatory EDR 2 fields**

This list identifies the mandatory EDR record fields for account creation using PI (CDR type 2):

- ACCOUNT TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- BALANCE\_TYPES (on page 149) (account changed or created)
- BALANCES (on page 150) (pre-call or account creation)
- COSTS (on page 159) (rated calls)
- MAX CONCURRENT (on page 169) (maximum concurrent accesses allowed)
- MSISDN (on page 170) (account calling number)
- NEW ACCT STATE (on page 173) (always preuse P)
- PI (on page 180) (logon name and IP address)
- WALLET\_TYPE (on page 192) (ID of wallet recharged)

#### **Optional EDR 2 fields**

This list identifies the optional EDR record fields for account creation using PI (CDR type 2):

- ACTIVATION DATE (on page 148) (account activation date)
- NEW\_ACCT\_EXPIRY (on page 172) (date after update)

## **Example EDR 2**

BILLING\_ENGINE\_ID=21|SCP\_ID=110537566|SEQUENCE\_NUMBER=139450184|CDR\_TYPE=2|
RECORD\_DATE=20070703121758|ACCT\_ID=20054|ACCT\_REF\_ID=0|ACCOUNT\_TYPE=11|BALANCE\_TYPES
=1,2,5|BALANCES=0,0,0|COSTS=2000,0,0|ACTIVATION\_DATE=0|NEW\_ACCT\_EXPIRY=0|MAX\_CONCURR
ENT=1|NEW\_ACCT\_STATE=P|ACS\_CUST\_ID=1|MSISDN=01394777777|WALLET\_TYPE=1|PI=
adminAT192.168.25.106

#### Note

The sequence of all fields output in an EDR is not guaranteed.

# **Account Balance Changes using Screens (EDR 2)**

## **Mandatory EDR 2 fields**

This list identifies the mandatory EDR record fields for account balance changes using screens (CDR type 2):

- ACCOUNT TYPE (on page 147) (Product Type ID)
- ACS CUST ID (on page 148) (ACS Customer ID)
- BALANCE TYPES (on page 150) (existing account)
- BALANCES (on page 151) (pre-transaction account balances)
- COSTS (on page 159) (rated calls)
- MSISDN (on page 170) (account calling number) When the ccsCDRLoader plugin is installed on the SMS, this tag will be present.
- NEW BALANCE EXPIRIES (on page 174) (date after balance update)
- OLD BALANCE EXPIRIES (on page 177) (dates before balance update)
- TERMINAL (on page 190) (Network ID)
- USER (on page 191) (operator logon name)
- WALLET TYPE (on page 192) (ID of wallet changed)

## **Optional EDR 2 fields**

This list identifies the optional EDR record fields for account balance changes using screens (CDR type 2):

- NEW ACCT STATE (on page 173) (after update)
- OLD ACCT STATE (on page 176) (before update)
- REASON (on page 182) (change reason)

## **Example EDR 2**

BILLING ENGINE ID=21|SCP ID=110537566|SEQUENCE NUMBER=139450184|CDR TYPE=2|RECORD DA TE=20040803122430|ACCT ID=83|ACCT REF ID=83|USER=SU|TERMINAL=123.123.123.123|ACCOUNT TYPE=1|BALANCE TYPES=1|BALANCES=2000|COSTS=-1000 OLD BALANCE EXPIRIES= NEW BALANCE EXPIRIES= 0 ACS CUST ID=1 WALLET TYPE=1 MSISDN =1394111111 | REASON="Balance topped up"

#### **Note**

The sequence of all fields output in an EDR is not guaranteed.

# **Account Balance Changes using PI (EDR 2)**

## **Mandatory EDR 2 fields**

This list identifies the mandatory EDR record fields for account balance changes using PI (CDR type 2):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS CUST ID (on page 148) (ACS Customer ID)
- BALANCE TYPES (on page 150) (existing account)
- BALANCES (on page 151) (pre-transaction account balances)
- COSTS (on page 159) (rated calls)
- MSISDN (on page 170) (account calling number) When the ccsCDRLoader plugin is installed on the SMS, this tag will be present.
- NEW\_ACCT\_EXPIRY (on page 172) (date after update)
- NEW\_BALANCE\_EXPIRIES (on page 174) (date after balance update)
- OLD ACCT EXPIRY (on page 176) (dates before update)
- OLD BALANCE EXPIRIES (on page 177) (dates before balance update)

- PI (on page 180) (logon name and IP address)
- WALLET\_TYPE (on page 192) (ID of wallet changed)

## **Optional EDR 2 fields**

This list identifies the optional EDR record fields for account balance changes using PI (CDR type 2):

- NEW ACCT STATE (on page 173) (after update)
- OLD ACCT STATE (on page 176) (before update)

## **Example EDR 2**

BILLING\_ENGINE\_ID=4|SCP\_ID=161986004|SEQUENCE\_NUMBER=9|CDR\_TYPE=2|RECORD\_DATE=200708
09121732|ACCT\_ID=1021|ACCT\_REF\_ID=1021|PI=adminAT192.168.25.108|WALLET\_TYPE=1|ACCOUN
T\_TYPE=41|OLD\_ACCT\_EXPIRY=20080901185959|NEW\_ACCT\_EXPIRY=20080901185959|BALANCE\_TYPE
S=1|BALANCES=124495|COSTS=3322|OLD\_BALANCE\_EXPIRIES=20080131190018|NEW\_BALANCE\_EXPIR
IES=20080131190018|ACS\_CUST\_ID=1|MSISDN=11012

#### Note

The sequence of all fields output in an EDR is not guaranteed.

# **Account State Update using Screens (EDR 2)**

## **Mandatory EDR 2 fields**

This list identifies the mandatory EDR record fields for account state update using screens (EDR type 2):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS CUST ID (on page 148) (ACS Customer ID)
- BALANCE TYPES (on page 150) (existing account)
- BALANCES (on page 151) (pre-transaction account balances)
- COSTS (on page 159) (rated calls)
- MSISDN (on page 170) (account calling number)
   When the ccsCDRLoader plugin is installed on the SMS, this tag will be present.
- NEW ACCT EXPIRY (on page 172) (date after update)
- NEW\_BALANCE\_EXPIRIES (on page 174) (date after balance update)
- OLD\_BALANCE\_EXPIRIES (on page 177) (dates before balance update)
- TERMINAL (on page 190) (Network ID)
- USER (on page 191) (operator logon name)

## **Optional EDR 2 fields**

This table lists the optional fields for account state update using screens (EDR type 2):

- ACTIVATION\_DATE (on page 148) (account activation date)
- MAX CONCURRENT (on page 169) (maximum concurrent accesses allowed)
- NEW\_ACCT\_STATE (on page 173) (after update)
- NEW\_LAST\_USE (on page 175) (date last used)
- OLD\_ACCT\_EXPIRY (on page 176) (dates before update)
- OLD\_ACCT\_STATE (on page 176) (before update)
- REASON (on page 182) (change reason)

## **Example EDR 2**

BILLING ENGINE ID=21|SCP ID=110537566|SEQUENCE NUMBER=139450184|CDR TYPE=2|RECORD DA TE=20040803122626|ACCT\_ID=83|ACCT\_REF\_ID=83|USER=SU|TERMINAL=192.168.25.108|ACCOUNT\_ TYPE=1|OLD\_ACCT\_STATE=P|NEW\_ACCT\_STATE=A|BALANCE\_TYPES=1|BALANCES=3000|COSTS=0|OLD\_B ALANCE EXPĪRIES= NEW BALANCĒ EXPĪRIES=0 ACS CUST ID=1 MSISDN=1394111111 REASON="Acti vate wallet"

#### **Note**

The sequence of all fields output in an EDR is not guaranteed.

## **Account State Update using PI (EDR 2)**

## **Mandatory EDR 2 fields**

This list identifies the mandatory EDR record fields for account state update using PI (EDR type 2):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS CUST ID (on page 148) (ACS Customer ID)
- BALANCE TYPES (on page 150) (existing account)
- BALANCES (on page 151) (pre-transaction account balances)
- COSTS (on page 159) (rated calls)
- MSISDN (on page 170) (account calling number) When the ccsCDRLoader plugin is installed on the SMS, this tag will be present.
- NEW\_ACCT\_EXPIRY (on page 172) (date after update)
- NEW\_ACCT\_STATE (on page 173) (after update)
- NEW BALANCE EXPIRIES (on page 174) (date after balance update)
- OLD\_ACCT\_EXPIRY (on page 176) (dates before update)
- OLD\_ACCT\_STATE (on page 176) (before update)
- OLD BALANCE EXPIRIES (on page 177) (dates before balance update)
- PI (on page 180) (logon name and IP address)
- WALLET\_TYPE (on page 192) (ID of wallet recharged)

#### **Optional EDR 2 fields**

This list identifies the optional EDR record fields for account state update using PI (EDR type 2):

- ACTIVATION DATE (on page 148) (account activation date)
- MAX\_CONCURRENT (on page 169) (maximum concurrent accesses allowed)
- NEW LAST USE (on page 175) (date last used)

## Example EDR 2

BILLING ENGINE ID=21|SCP ID=161986004|SEQUENCE NUMBER=139450184|CDR TYPE=2|RECORD DA TE=20070719085005|ACCT\_ID=83|ACCT\_REF\_ID=83|ACCOUNT\_TYPE=24|PI=adminAT192.168.25.106 OLD ACCT STATE=F|NEW ACCT STATE=A|OLD ACCT EXPIRY=0|NEW ACCT EXPIRY=0|BALANCE TYPES =1|BALANCES=3000|COSTS=0|OLD BALANCE EXPIRIES=0|NEW BALANCE EXPIRIES=0|ACS CUST ID=1 |WALLET TYPE=1|MSISDN=01892111111

#### Note

## **Account Expiry Update using Screens (EDR 2)**

## **Mandatory EDR 2 fields**

This list identifies the mandatory EDR record fields for account expiry update using screens (EDR type 2):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- BALANCE\_TYPES (on page 150) (existing account)
- BALANCES (on page 151) (pre-transaction account balances)
- COSTS (on page 159) (rated calls)
- MSISDN (on page 170) (account calling number)
   When the ccsCDRLoader plugin is installed on the SMS, this tag will be present.
- NEW\_ACCT\_EXPIRY (on page 172) (date after update)
- NEW BALANCE EXPIRIES (on page 174) (date after balance update)
- OLD ACCT EXPIRY (on page 176) (dates before update)
- *OLD\_ACCT\_STATE* (on page 176) (before update)
- OLD\_BALANCE\_EXPIRIES (on page 177) (dates before balance update)
- TERMINAL (on page 190) (Network ID)
- USER (on page 191) (operator logon name)
- WALLET\_DELETED (on page 191) (always success Y)
- WALLET\_TYPE (on page 192) (ID of wallet recharged)

## **Optional EDR 2 fields**

This list identifies the optional EDR record fields for account state expiry using screens (EDR type 2):

- ACTIVATION DATE (on page 148) (account activation date)
- MAX\_CONCURRENT (on page 169) (maximum concurrent accesses allowed)
- OLD ACCT STATE (on page 176) (before update)
- NEW ACCT STATE (on page 173) (after update)
- REASON (on page 182) (change reason)

## Example EDR 2

BILLING\_ENGINE\_ID=21|SCP\_ID=110537566|SEQUENCE\_NUMBER=13954|CDR\_TYPE=2|RECORD\_DATE=20040803123349|ACCT\_ID=83|ACCT\_REF\_ID=83|USER=SU|TERMINAL=192.168.25.108|ACCOUNT\_TYPE=1|OLD\_ACCT\_EXPIRY=20140103120000|NEW\_ACCT\_EXPIRY=20170103120000|BALANCE\_TYPES=1|BALANCES=3000|COSTS=0|WALLET\_DELETED=N|OLD\_ACCT\_STATE=A|OLD\_BALANCE\_EXPIRIES=|NEW\_BALANCE\_EXPIRIES=0|ACS\_CUST\_ID=1|WALLET\_TYPE=1|MSISDN=1394111111|REASON="Extend account expiry date"

#### Note

The sequence of all fields output in an EDR is not guaranteed.

## **Balance Expiry Update using Screens (EDR 2)**

#### **Mandatory EDR 2 fields**

This list identifies the mandatory EDR record fields for balance expiry update using screens (EDR type 2):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- BALANCE\_TYPES (on page 150) (existing account)
- BALANCES (on page 151) (pre-transaction account balances)
- COSTS (on page 159) (rated calls)
- MSISDN (on page 170) (account calling number)
   When the ccsCDRLoader plugin is installed on the SMS, this tag will be present.
- NEW\_BALANCE\_EXPIRIES (on page 174) (date after balance update)
- OLD\_BALANCE\_EXPIRIES (on page 177) (dates before balance update)
- TERMINAL (on page 190) (Network ID)
- *USER* (on page 191) (operator logon name)

## **Optional EDR 2 fields**

This list identifies the optional EDR record fields for balance expiry update using screens (CDR type 2):

- NEW ACCT STATE (on page 173) (after update)
- OLD\_ACCT\_STATE (on page 176) (before update)
- REASON (on page 182) (change reason)

## **Example EDR 2**

BILLING\_ENGINE\_ID=21|SCP\_ID=110537566|SEQUENCE\_NUMBER=139540184|CDR\_TYPE=2|RECORD\_DA TE=20040803123655|ACCT\_ID=83|ACCT\_REF\_ID=83|USER=SU|ACCOUNT\_TYPE=1|BALANCE\_TYPES=1,2|BALANCES=1000,3500|COSTS=0,0|OLD\_BALANCE\_EXPIRIES=20040903122900,20040805122900|NEW BALANCE\_EXPIRIES=20040903122900,20040805122900|NEW BALANCE\_EXPIRIES=20040903122900,20040805122900|NEW BALANCE\_EXPIRIES=20040910122900,20040812122900|ACS\_CUST\_ID=1|MSISDN=1394111111

#### **Note**

The sequence of all fields output in an EDR is not guaranteed.

## **Account Deleted using Screens (EDR 2)**

#### Mandatory EDR 2 fields

This list identifies the mandatory EDR record fields for account deleted using screens (EDR type 2):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACTIVATION DATE (on page 148) (account activation date)
- BALANCE\_TYPES (on page 150) (existing account)
- BALANCES (on page 151) (pre-transaction account balances)
- COSTS (on page 159) (rated calls)
- MAX CONCURRENT (on page 169) (maximum concurrent accesses allowed)
- MSISDN (on page 170) (account calling number)
   When the ccsCDRLoader plugin is installed on the SMS, this tag will be present.
- NEW\_ACCT\_EXPIRY (on page 172) (date after update)
- NEW BALANCE EXPIRIES (on page 174) (date after balance update)
- OLD\_ACCT\_EXPIRY (on page 176) (dates before update)
- OLD BALANCE EXPIRIES (on page 177) (dates before balance update)
- TERMINAL (on page 190) (Network ID)

- USER (on page 191) (operator logon name)
- WALLET\_DELETED (on page 191) (always success Y)

## **Optional EDR 2 fields**

This list identifies the optional EDR record fields for account deleted using screens (CDR type 2):

- NEW ACCT\_STATE (on page 173) (after update)
- OLD ACCT STATE (on page 176) (before update)
- REASON (on page 182) (change reason)

## **Example EDR 2**

BILLING\_ENGINE\_ID=21|SCP\_ID=175677458|SEQUENCE\_NUMBER=139540184|CDR\_TYPE=2|RECORD\_DA TE=20070716112330|ACCT\_ID=20056|ACCT\_REF\_ID=20056|USER=SU|TERMINAL=192.168.25.108|BA LANCE\_TYPES=1,2,3,4,5|BALANCES=10000,0,0,0|COSTS=10000,0,0,0,0|WALLET\_DELETED=Y|AC TIVATION\_DATE=20040703122900|NEW\_ACCT\_EXPIRY=0|MAX\_CONCURRENT=1|OLD\_ACCT\_STATE=P|ACC OUNT\_TYPE=1|NEW\_BALANCE\_EXPIRIES=0|OLD\_BALANCE\_EXPIRIES=20040811100354|OLD\_ACCT\_EXPIRY=20040811100357|MSISDN=1394111111

#### Note

The sequence of all fields output in an EDR is not guaranteed.

## **Account Activated by System (EDR 2)**

## **Mandatory EDR 2 fields**

The account will be activated by the system when a call is made on an account that is in a 'PreUse' state.

This list identifies the mandatory EDR record fields for an account activated by the system (EDR type 2):

- ACCOUNT TYPE (on page 147) (Product Type ID)
- ACS CUST ID (on page 148) (ACS Customer ID)
- BALANCE\_TYPES (on page 150) (existing account)
- BALANCES (on page 151) (pre-transaction account balances)
- COSTS (on page 159) (rated calls)
- MSISDN (on page 170) (account calling number)
   When the ccsCDRLoader plugin is installed on the SMS, this tag will be present.
- NEW\_ACCT\_EXPIRY (on page 172) (date after account deleted)
   If the expiry date is updated then this tag will be present.
- NEW\_ACCT\_STATE (on page 172) (always active A)
- NEW BALANCE EXPIRIES (on page 174) (date after balance update)
- OLD\_ACCT\_EXPIRY (on page 176) (dates before update)
   If the expiry date is updated then this tag will be present.
- OLD\_ACCT\_STATE (on page 177) (P or D before update)
- OLD BALANCE EXPIRIES (on page 177) (dates before balance update)

#### **Example EDR 2**

BILLING\_ENGINE\_ID=21|SCP\_ID=110537566|SEQUENCE\_NUMBER=139450184|CDR\_TYPE=2|RECORD\_DATE=20040806100354|ACCT\_ID=20064|ACCT\_REF\_ID=20026|BALANCE\_TYPES=1|NEW\_ACCT\_STATE=A|OLD ACCT\_STATE=P|ACS\_CUST\_ID=1|ACCOUNT\_TYPE=1|MSISDN=1394111111

## Note

# **Voucher Recharges**

## Overview

#### Introduction

This chapter defines the CCS EDRs for voucher recharges.

## In this chapter

This chapter contains the following topics. Voucher Recharge Fails using Screens or IVR (EDR 4)......41 

## **Voucher Recharge Succeeds using Screens (EDR 4,15)**

#### Introduction

Two or three EDRs are created for this event:

- A type 4
- A type 15
- A type 16 when the Rewards plug-in is being used. See Rewards chapter for the EDR definition.

## Mandatory EDR 4 fields

This list identifies the mandatory EDR record fields for voucher recharge succeeds using screens (EDR type 4):

- ACCOUNT TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- BALANCE\_TYPES (on page 150) (existing account)
- BALANCES (on page 151) (pre-transaction account balances)
- BATCH\_DESCRIPTION (on page 152) (for voucher batch)
- COSTS (on page 159) (rated calls)
- CS (call status, S or D) (on page 160) (call status, S or D)
- NEW ACCT EXPIRY (on page 172) (date after update)
- NEW\_BALANCE\_EXPIRIES (on page 174) (dates after voucher recharge)
- OLD ACCT EXPIRY (on page 176) (dates before update)
- OLD\_BALANCE\_EXPIRIES (on page 177) (dates before voucher recharge)
- TERMINAL (on page 190) (Network ID)

- TYPE DESCRIPTION (on page 190) (voucher type)
- USER (on page 191) (operator logon name)

## **Optional EDR 4 fields**

If they are not present, the ccsCDRLoader voucher plug-in does not process the EDR. For more information about ccsCDRLoader, see Process descriptions.

This list identifies the optional EDR record fields for voucher recharge succeeds using screens (EDR type 4):

- REFERENCE (on page 184) (voucher freeform)
- VOUCHER one of:
  - VOUCHER (on page 191) (ID of redeemed voucher)
  - VOUCHER (on page 191) (serial number of redeemed voucher 3.1.5)

## **Mandatory EDR 15 fields**

This list identifies the mandatory EDR record fields for voucher recharge succeeds using screens (EDR type 15):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- BALANCE\_EXPIRIES (on page 148) (period hours)
- BALANCE TYPES (on page 150) (existing account)
- COSTS (on page 159) (rated calls)
- REDEEMING\_ACCT\_REF (on page 182) (ID of account)
- RESULT (on page 186) (voucher redemption, always Success)
- VOUCHER one of:
  - VOUCHER (on page 191) (ID of redeemed voucher)
  - VOUCHER (on page 191) (serial number of redeemed voucher 3.1.5)

#### **Optional EDR 15 fields**

This list identifies the optional EDR record fields for voucher recharge succeeds using screens (EDR type 15):

- BATCH DESCRIPTION (on page 152) (for voucher batch)
- NEW\_ACCOUNT (on page 172) (ID of account type)
- OLD\_ACCOUNT (on page 175) (ID of account type)
- REDEEMING ACCT TYPE (on page 183) (name of account type)
- SCENARIO (on page 188) (voucher scenario number)
- TYPE DESCRIPTION (on page 190) (voucher type)
- REDEEMING SUBSCRIBER ID (subscriber ID)

#### **Account Activated additional fields**

If the account is activated, the following fields are generated:

- NEW\_ACCT\_STATE (on page 172) (always active A)
- OLD ACCT STATE (on page 177) (P or D before update)

#### Reload Bonus additional fields

If the account has a promotional reload bonus configured, the following fields are generated (EDR types 4, 15 and 16):

- RELOAD\_BONUS (on page 184) (promotion name)
- RELOAD BONUS AMOUNT (on page 184) (amount applied)
- RELOAD\_BONUS\_EXPIRY (on page 184) (date remaining bonus expires)
- RELOAD\_BONUS\_LEFT (on page 185) (bonus amount remaining)

#### **MSISDN** additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

• MSISDN (on page 170) (account calling number)

## Example EDR 4

```
BILLING_ENGINE_ID=21|SCP_ID=110537566|SEQUENCE_NUMBER=139450184|CDR_TYPE=4|
RECORD_DATE=20040803152956|ACCT_ID=61|ACCT_REF_ID=61|ACS_CUST_ID=1|
VOUCHER=7609766|VOUCHER_NUMBER=0000000067|CS=S|USER=SU| ACCOUNT_TYPE=1|
BALANCE_TYPES=1|BALANCES=1001800|COSTS=-1000|NEW_BALANCE_EXPIRIES=|
OLD_BALANCE_EXPIRIES=0
```

## **Example EDR 15**

BILLING\_ENGINE\_ID=21|SCP\_ID=110537566|SEQUENCE\_NUMBER=139450184|CDR\_TYPE=15|
RECORD\_DATE=20070719111321|ACCT\_ID=61|ACCT\_REF\_ID=61|ACS\_CUST\_ID=1|REDEEMING\_ACCT\_REF
F=61|VOUCHER=7608766|VOUCHER\_NUMBER=0000000067|RESULT=Success|BALANCE\_TYPES=1|COSTS=
-1000|BALANCE\_EXPIRIES=|ACCOUNT\_TYPE=24

#### Note

The sequence of all fields output in an EDR is not guaranteed.

## Voucher Recharge Succeeds using IVR (EDR 4,15)

#### Introduction

Two or three EDRs are created for this event:

- A type 4
- A type 15
- A type 16 when the Rewards plug-in is being used. See Rewards chapter for the EDR definition.

#### Mandatory EDR 4 fields

This list identifies the mandatory EDR record fields for voucher recharge succeeds using IVR (EDR type 4):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- BALANCE\_TYPES (on page 150) (existing account)
- BALANCES (on page 151) (pre-transaction account balances)
- BATCH\_DESCRIPTION (on page 152) (for voucher batch)

- COSTS (on page 159) (rated calls)
- CS (call status, S or D) (on page 160) (call status, S or D)
- NEW BALANCE EXPIRIES (on page 174) (dates after voucher recharge)
- OLD BALANCE EXPIRIES (on page 177) (dates before voucher recharge)
- TYPE\_DESCRIPTION (on page 190) (voucher type)
- WALLET TYPE (on page 192) (ID of wallet changed)

### **Optional EDR 4 fields**

If they are not present, the ccsCDRLoader voucher plug-in does not process the EDR. For more information about ccsCDRLoader, see Process descriptions.

This list identifies the optional EDR record fields for voucher recharge succeeds using IVR (EDR type 4):

- REFERENCE (on page 184) (voucher freeform)
- VOUCHER one of:
  - VOUCHER (on page 191) (ID of redeemed voucher)
  - VOUCHER (on page 191) (serial number of redeemed voucher 3.1.5)

## **Mandatory EDR 15 fields**

This list identifies the mandatory EDR record fields for voucher recharge succeeds using IVR (EDR type 15):

- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- BALANCE EXPIRIES (on page 148) (period hours)
- BALANCE TYPES (on page 150) (existing account)
- COSTS (on page 159) (rated calls)
- REDEEMING ACCT REF (on page 182) (ID of account)
- RESULT (on page 186) (voucher redemption, always Success)
- VOUCHER one of:
  - VOUCHER (on page 191) (ID of redeemed voucher)
  - VOUCHER (on page 191) (serial number of redeemed voucher 3.1.5)

#### **Optional EDR 15 fields**

This list identifies the optional EDR record fields for voucher recharge succeeds using IVR (EDR type 15):

- BATCH\_DESCRIPTION (on page 152) (for voucher batch)
- NEW ACCOUNT (on page 172) (ID of account type)
- OLD\_ACCOUNT (on page 175) (ID of account type)
- REDEEMING\_ACCT\_TYPE (on page 183) (name of account type)
- SCENARIO (on page 188) (voucher scenario number)
- TYPE DESCRIPTION (on page 190) (voucher type)
- REDEEMING SUBSCRIBER ID (subscriber ID)

#### **Account Activated additional fields**

If the account is activated, the following fields are generated:

- NEW\_ACCT\_STATE (on page 172) (always active A)
- OLD\_ACCT\_STATE (on page 177) (P or D before update)

#### Reload Bonus additional fields

If the account has a promotional reload bonus configured, the following fields are generated (EDR types 4, 15 and 16):

- RELOAD BONUS (on page 184) (promotion name)
- RELOAD BONUS AMOUNT (on page 184) (amount applied)
- RELOAD BONUS EXPIRY (on page 184) (date remaining bonus expires)
- RELOAD\_BONUS\_LEFT (on page 185) (bonus amount remaining)

#### **MSISDN** additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

• MSISDN (on page 170) (account calling number)

## Example EDR 4

```
BILLING_ENGINE_ID=21|SCP_ID=366273322|SEQUENCE_NUMBER=488297|
CDR_TYPE=4|RECORD_DATE=20040804103532|ACCT_ID=61|ACCT_REF_ID=61|
ACS_CUST_ID=1|VOUCHER=7609766|VOUCHER_NUMBER=0000000081|CS=S|
WALLET_TYPE=1|ACCOUNT_TYPE=1|BALANCE_TYPES=1|BALANCES=1005800|
COSTS=-1000|NEW BALANCE_EXPIRIES=|OLD_BALANCE_EXPIRIES=0
```

## **Example EDR 15**

```
BILLING_ENGINE_ID=21|SCP_ID=366273322|SEQUENCE_NUMBER=488297|
CDR_TYPE=15|RECORD_DATE=20040803152952|ACCT_ID=61|ACCT_REF_ID=61|
ACS_CUST_ID=1|REDEEMING_ACCT_REF=61|VOUCHER=7609766|VOUCHER_NUMBER=0000000081|
RESULT=Success
```

#### Note

The sequence of all fields output in an EDR is not guaranteed.

## **Voucher Recharge Succeeds using PI (EDR 4,15)**

#### Introduction

Two or three EDRs are created for this event:

- A type 4
- A type 15
- A type 16 when the Rewards plug-in is being used.. See Rewards chapter for the EDR definition.

#### Mandatory EDR 4 fields

This list identifies the mandatory EDR record fields for voucher recharge succeeds using PI (EDR type 4):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- BALANCE\_TYPES (on page 150) (existing account)
- BALANCES (on page 151) (pre-transaction account balances)
- COSTS (on page 159) (rated calls)

- CS (call status, S or D) (on page 160) (call status, S or D)
- NEW\_BALANCE\_EXPIRIES (on page 174) (dates after voucher recharge)
- OLD BALANCE EXPIRIES (on page 177) (dates before voucher recharge)
- PI (on page 180) (logon name and IP address)
- TYPE\_DESCRIPTION (on page 190) (voucher type)
- WALLET TYPE (on page 192) (ID of wallet changed)

### **Optional EDR 4 fields**

If they are not present, the ccsCDRLoader voucher plug-in does not process the EDR. For more information about ccsCDRLoader, see Process descriptions.

This list identifies the optional EDR record fields for voucher recharge succeeds using PI (EDR type 4):

- REFERENCE (on page 184) (voucher freeform)
- VOUCHER one of:
  - VOUCHER (on page 191) (ID of redeemed voucher)
  - VOUCHER (on page 191) (serial number of redeemed voucher 3.1.5)

## **Mandatory EDR 15 fields**

This list identifies the mandatory EDR record fields for voucher recharge succeeds using PI (EDR type 15):

- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- BALANCE EXPIRIES (on page 148) (period hours)
- BALANCE TYPES (on page 150) (existing account)
- COSTS (on page 159) (rated calls)
- REDEEMING ACCT REF (on page 182) (ID of account)
- RESULT (on page 186) (voucher redemption, always Success)
- VOUCHER one of:
  - VOUCHER (on page 191) (ID of redeemed voucher)
  - VOUCHER (on page 191) (serial number of redeemed voucher 3.1.5)

## **Optional EDR 15 fields**

This list identifies the optional EDR record fields for voucher recharge succeeds using PI (EDR type 15):

- BATCH\_DESCRIPTION (on page 152) (for voucher batch)
- NEW ACCOUNT (on page 172) (ID of account type)
- OLD\_ACCOUNT (on page 175) (ID of account type)
- REDEEMING\_ACCT\_TYPE (on page 183) (name of account type)
- SCENARIO (on page 188) (voucher scenario number)
- TYPE\_DESCRIPTION (on page 190) (voucher type)
- REDEEMING SUBSCRIBER ID (subscriber ID)

#### **Account Activated additional fields**

If the account is activated, the following fields are generated:

- NEW ACCT STATE (on page 172) (always active A)
- OLD\_ACCT\_STATE (on page 177) (P or D before update)

#### Reload Bonus additional fields

If the account has a promotional reload bonus configured, the following fields are generated (EDR types 4, 15 and 16):

- RELOAD BONUS (on page 184) (promotion name)
- RELOAD\_BONUS\_AMOUNT (on page 184) (amount applied)
- RELOAD\_BONUS\_EXPIRY (on page 184) (date remaining bonus expires)
- RELOAD\_BONUS\_LEFT (on page 185) (bonus amount remaining)

#### **MSISDN** additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

• MSISDN (on page 170) (account calling number)

## Example EDR 4

```
BILLING_ENGINE_ID=21|SCP_ID=161986004|SEQUENCE_NUMBER=2|CDR_TYPE=4|
RECORD_DATE=20040804111124|ACCT_ID=61|ACCT_REF_ID=61|ACS_CUST_ID=1|
VOUCHER=7609766|VOUCHER_NUMBER=0000000086|CS=S|PI=adminAT192.168.25.106|
WALLET_TYPE=1|ACCOUNT_TYPE=1|BALANCE_TYPES=1|BALANCES=1006800|
COSTS=-1000|NEW BALANCE_EXPIRIES=|OLD_BALANCE_EXPIRIES=0
```

## **Example EDR 15**

```
BILLING_ENGINE_ID=21|SCP_ID=161986004|SEQUENCE_NUMBER=2|CDR_TYPE=15|RECORD_DATE=20040803152952|ACCT_ID=61|ACCT_REF_ID=61|ACS_CUST_ID=1|REDEEMING_ACCT_REF=61|VOUCHER=7609766|VOUCHER_NUMBER=0000000086|RESULT=Success
```

#### Note

The sequence of all fields output in an EDR is not guaranteed.

## **Voucher Recharge Succeeds using USSD (EDR 4,15)**

#### Introduction

Two or three EDRs are created for this event:

- A type 4
- A type 15
- A type 16 when the Rewards plug-in is being used. See Rewards (on page 45) chapter for the EDR definition.

#### **Mandatory EDR 4 fields**

This list identifies the mandatory EDR record fields for voucher recharge succeeds using USSD (EDR type 4):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- BALANCE\_TYPES (on page 150) (existing account)
- BALANCES (on page 151) (pre-transaction account balances)

- COSTS (on page 159) (rated calls)
- CS (call status, S or D) (on page 160) (call status, S or D)
- NEW BALANCE EXPIRIES (on page 174) (dates after voucher recharge)
- OLD\_BALANCE\_EXPIRIES (on page 177) (dates before voucher recharge)
- TYPE\_DESCRIPTION (on page 190) (voucher type)
- WALLET TYPE (on page 192) (ID of wallet changed)

### **Optional EDR 4 fields**

If they are not present, the ccsCDRLoader voucher plug-in does not process the EDR. For more information about ccsCDRLoader, see Process descriptions.

This list identifies the optional EDR record fields for voucher recharge succeeds using USSD (EDR type 4):

- REFERENCE (on page 184) (voucher freeform)
- VOUCHER one of:
  - VOUCHER (on page 191) (ID of redeemed voucher)
  - VOUCHER (on page 191) (serial number of redeemed voucher 3.1.5)

## Mandatory EDR 15 fields

This list identifies the mandatory EDR record fields for voucher recharge succeeds using USSD (EDR type 15):

- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- BALANCE\_EXPIRIES (on page 148) (period hours)
- BALANCE\_TYPES (on page 150) (existing account)
- COSTS (on page 159) (rated calls)
- REDEEMING ACCT REF (on page 182) (ID of account)
- RESULT (on page 186) (voucher redemption, always Success)
- VOUCHER one of:
  - VOUCHER (on page 191) (ID of redeemed voucher)
  - VOUCHER (on page 191) (serial number of redeemed voucher 3.1.5)

## Optional EDR 15 fields

This list identifies the optional EDR record fields for voucher recharge succeeds using USSD (EDR type 15):

- BATCH DESCRIPTION (on page 152) (for voucher batch)
- NEW\_ACCOUNT (on page 172) (ID of account type)
- OLD ACCOUNT (on page 175) (ID of account type)
- REDEEMING\_ACCT\_TYPE (on page 183) (name of account type)
- SCENARIO (on page 188) (voucher scenario number)
- TYPE DESCRIPTION (on page 190) (voucher type)
- REDEEMING\_SUBSCRIBER\_ID (subscriber ID)

#### **Account Activated additional fields**

If the account is activated, the following fields are generated:

- NEW\_ACCT\_STATE (on page 172) (always active A)
- OLD ACCT STATE (on page 177) (P or D before update)

#### Reload Bonus additional fields

If the account has a promotional reload bonus configured, the following fields are generated (EDR types 4. 15 and 16):

- RELOAD BONUS (on page 184) (promotion name)
- RELOAD BONUS AMOUNT (on page 184) (amount applied)
- RELOAD BONUS EXPIRY (on page 184) (date remaining bonus expires)
- RELOAD BONUS LEFT (on page 185) (bonus amount remaining)

#### **MSISDN** additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

MSISDN (on page 170) (account calling number)

## Example EDR 4

```
BILLING ENGINE ID=1|SCP ID=114207220|SEQUENCE NUMBER=139450184|CDR TYPE=4|
RECORD DATE=20041216162449 | ACCT ID=46 | ACCT REF ID=46 | ACS CUST ID=1 |
VOUCHER=7609766|VOUCHER NUMBER=23439221779469|CS=S|
USSD=VOUCHER REDEEMED | ACCOUNT TYPE=23 | BALANCE TYPES=1 |
BALANCES=113495,113495|COSTS=1,-20500|NEW BALANCE EXPIRIES=,|
OLD BALANCE EXPIRIES=0,0|RELOAD BONUS AMOUNT=500|
RELOAD BONUS LEFT=113494
```

## Example EDR 15

```
BILLING ENGINE ID=21|SCP ID=161986004|SEQUENCE NUMBER=2|
CDR TYPE=15|RECORD DATE=20040803152952|ACCT ID=61|
ACCT REF ID=61| ACS CUST ID=1| REDEEMING ACCT REF=61|
VOUCHER=7609766|VOUCHER NUMBER=0000000086| RESULT=Success
```

#### Note

The sequence of all fields output in an EDR is not guaranteed.

## **Voucher Recharge Fails using Screens or IVR (EDR 4)**

#### Introduction

In this scenario, recharge fails because the account is in either a frozen or suspended state.

A type 4 EDR is created for this event.

#### **Mandatory EDR 4 fields**

This list identifies the mandatory EDR record fields for voucher recharge failures using screens or IVR (EDR type 4):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- BATCH\_DESCRIPTION (on page 152) (for voucher batch)
- CS (call status, always D)
- NACK (on page 171) (long list of codes)

- RESULT (on page 185) (frozen or suspended)
- TERMINAL (on page 190) (Network ID)
- TYPE\_DESCRIPTION (on page 190) (voucher type)
- USER (on page 191) (operator logon name)

## **Optional EDR 4 fields**

If they are not present, the ccsCDRLoader voucher plug-in does not process the EDR. For more information about ccsCDRLoader, see Process descriptions.

This list identifies the optional EDR record fields for voucher recharge failures using screens or IVR (EDR type 4):

- REFERENCE (on page 184) (voucher freeform)
- SCENARIO (on page 188) (voucher scenario number)
- VOUCHER one of:
  - VOUCHER (on page 191) (ID of redeemed voucher)
  - VOUCHER (on page 191) (serial number of redeemed voucher 3.1.5)

#### **MSISDN** additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

• MSISDN (on page 170) (account calling number)

## **Example EDR 4**

BILLING\_ENGINE\_ID=21|SCP\_ID=110537566|SEQUENCE\_NUMBER=139450184|CDR\_TYPE=4|RECORD\_DATE=20040804105430|ACCT\_ID=61|ACCT\_REF\_ID=61|ACS\_CUST\_ID=1|VOUCHER=7609766|VOUCHER\_NUMBER=0000000085|CS=D|RESULT=Frozen\_Wallet

#### Note

The sequence of all fields output in an EDR is not guaranteed.

## Voucher Recharge Fails using Screens or IVR (EDR 15,33)

#### Introduction

The recharge fails because the voucher details entered are invalid or the voucher is in an invalid state. There are two EDR records created for this event:

- A EDR of type 15
- A EDR of type 33

#### Mandatory EDR 15 fields

This list identifies the mandatory EDR record fields for voucher recharge failure using screens or IVR (EDR type 15):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- REDEEMING\_ACCT\_REF (on page 182) (ID of account)
- RESULT (on page 185) (general cause)
- VOUCHER one of:

- VOUCHER (on page 191) (ID of redeemed voucher)
- VOUCHER (on page 191) (serial number of redeemed voucher 3.1.5)
- VOUCHER NUMBER (on page 191) (redeemed voucher)

#### **Optional EDR 15 fields**

This list identifies the optional EDR record fields for voucher recharge failures using screens or IVR (EDR type 15):

- BATCH DESCRIPTION (on page 152) (for voucher batch)
- TERMINAL (on page 190) (Network ID)
- TYPE\_DESCRIPTION (on page 190) (voucher type)
- USER (on page 191) (operator logon name)
- REDEEMING\_SUBSCRIBER\_ID (subscriber ID)

## Mandatory EDR 33 fields

This list identifies the mandatory EDR record fields for voucher recharge failure using screens or IVR (EDR type 33):

- ACS CUST ID (on page 148)
- BAD PINS (on page 148)
- TERMINAL (on page 190)
- USER (on page 191)

## **Optional EDR 33 fields**

This list identifies the optional EDR record fields for voucher recharge failures using screens or IVR, when the account is frozen due to the maximum number of bad pins being exceeded (EDR type 33):

- NEW ACCT\_STATE (on page 172) (frozen)
- OLD\_ACCT\_STATE (on page 176) (active)

## **MSISDN** additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

MSISDN (on page 170) (account calling number)

#### Example

BILLING ENGINE ID=21|SCP ID=366273322|SEQUENCE NUMBER=488298|CDR TYPE=15|RECORD DATE =20070719113914|ACCT ID=61|ACCT REF ID=61|ACS CUST ID=1|REDEEMING ACCT REF=61|VOUCHE R=8709766|VOUCHER NUMBER=0000000086|BATCH DESCRIPTION=Test Batch|TYPE DESCRIPTION=STANDARD|RESULT=Failed Auth|ACCOUNT TYPE=24|USER=SU|TERMINAL=192.168.25.108

## Example EDR 33

BILLING\_ENGINE\_ID=21|SCP\_ID=366273322|SEQUENCE\_NUMBER=488298|CDR TYPE=33|RECORD DATE =20070703145823|ACCT\_ID=61|ACCT\_REF\_ID=61|BAD\_PINS=1|ACS\_CUST\_ID=1|ACCOUNT\_TYPE=24|U SER=SU|TERMINAL=192.168.25.108

#### **Note**

## **Voucher Type Recharge**

#### Introduction

A type 47 EDR is created for this event.

**Note:** The type 47 EDR contains fields identical to a type 4. It is given its own EDR number because it is handled differently from a normal voucher recharge. A type 4 EDR generates a recharge notification from the EDR loader plug-in. In the case of the type 47, the notification is generated by the process calling it. This process can be a control plan, periodic charge or a credit transfer.

## **Mandatory EDR 47 fields**

This list identifies the mandatory EDR record fields for voucher type recharge (EDR type 47):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- BALANCE\_TYPES (on page 150) (existing account)
- BALANCES (on page 151) (pre-transaction account balances)
- COSTS (on page 159) (rated calls)
- CS (call status, S or D) (on page 160) (call status, S or D)
- NEW\_BALANCE\_EXPIRIES (on page 174) (dates after voucher recharge)
- OLD\_BALANCE\_EXPIRIES (on page 177) (dates before voucher recharge)
- VOUCHER\_TYPE (on page 191) (name)

## **Optional EDR 47 fields**

This list identifies the optional EDR record fields for voucher type recharge (EDR type 47):

- NEW\_ACCT\_TYPE (on page 173) (ID of account after recharge)
- OLD\_ACCT\_TYPE (on page 177) (ID of account before recharge)

## Rewards

## Overview

#### Introduction

This chapter defines the CCS EDRs for rewards.

## In this chapter

This chapter contains the following topics.	
Reward Application Successful (EDR 16)	. 45
Reward Application Fails using Screens or IVR (EDR 16)	. 46

## **Reward Application Successful (EDR 16)**

#### Introduction

All successful balance updates (for example: rated voice calls, voucher recharge, balance update or balance expiry, by whatever mechanism) may produce an EDR type 16 if the Rewards plug-in is being used and Rewards are configured, in addition to the normal update EDR(s).

## **Mandatory EDR 16 fields**

This list identifies the mandatory EDR record fields for successful reward application using any of screens, IVR, PI or USSD (EDR type 16):

- ACCOUNT TYPE (on page 147) (Product Type ID)
- ACS CUST ID (on page 148) (ACS Customer ID)
- BALANCE\_TYPES (on page 149) (account changed or created)
- BALANCES (on page 150) (pre-call or account creation)
- COSTS (on page 159) (rated calls)
- CS (call status, S or D) (on page 160) (call status, S or D)
- NEW\_BALANCE\_EXPIRIES (on page 174) (dates after voucher recharge)
- OLD\_BALANCE\_EXPIRIES (on page 177) (dates before voucher recharge)
- RESULT (on page 186) (voucher redemption, always Success)
- REWARD (on page 186) (ID)
- REWARD AMOUNTS (on page 186) (value of reward)
- REWARD CATEGORY (on page 187)
- REWARD\_TYPES (on page 187) (balance types getting reward)

## **Optional EDR 16 fields**

This list identifies the optional EDR record fields for successful reward application using any of screens, IVR, PI or USSD (EDR type 16):

- BEARER TYPE (bearer type for promotions) (on page 152) (bearer type for rewards)
- CHANNEL (for rewards) (on page 157) (for rewards)
- NEW\_ACCT\_EXPIRY (on page 172) (date after update)
- OLD\_ACCT\_EXPIRY (on page 176) (dates before update)
- REFERENCE (operator freeform) (on page 183) (rewards)

#### **Account Activated additional fields**

If the account is activated, the following fields are generated:

- NEW ACCT STATE (on page 172) (always active A)
- OLD\_ACCT\_STATE (on page 177) (P or D before update)

#### Reload Bonus additional fields

If the account has a promotional reload bonus configured, the following fields are generated (EDR types 4, 15 and 16):

- RELOAD\_BONUS (on page 184) (promotion name)
- RELOAD BONUS AMOUNT (on page 184) (amount applied)
- RELOAD BONUS EXPIRY (on page 184) (date remaining bonus expires)
- RELOAD\_BONUS\_LEFT (on page 185) (bonus amount remaining)

#### **MSISDN** additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

MSISDN (on page 170) (account calling number)

## **Example EDR 16**

ACCOUNT\_TYPE=104|ACCT\_ID=325|ACCT\_REF\_ID=305|ACS\_CUST\_ID=11|
BALANCES=1|BALANCE\_NAMES=Free SMS|BALANCE\_TYPES=6|BILLING\_ENGINE\_ID=1|CDR\_TYPE=16|
COSTS=-1|CS=S|NEW\_BALANCE\_EXPIRIES=0|OLD\_ACCOUNT\_TYPE=|OLD\_BALANCE\_EXPIRIES=0|
RECORD\_DATE=20120725122635|RESULT=Success|REWARD=295|REWARD\_AMOUNTS=1|
REWARD\_CATEGORY=TRACKER\_THRESHOLD|REWARD\_TYPES=6|SCP\_ID=0|SEQUENCE\_NUMBER=0

#### Note

The sequence of all fields output in an EDR is not guaranteed.

## Reward Application Fails using Screens or IVR (EDR 16)

#### Introduction

All failed balance updates (for example: voucher recharge, balance update or balance expiry, by screens or IVR) will produce an EDR type 16 if the Rewards plug-in is being used, in addition to the normal update failed EDR(s).

#### **Mandatory EDR 16 fields**

This list identifies the mandatory EDR record fields for reward application failures using screens or IVR (EDR type 16):

- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- CS (call status, always D)

- NACK (on page 171) (long list of codes)
- REWARD (on page 186) (ID)
- REWARD\_AMOUNTS (on page 186) (value of reward)
- REWARD\_CATEGORY (on page 187)
- REWARD\_TYPES (on page 187) (balance types getting reward)

## **Optional EDR 16 fields**

This list identifies the optional EDR record fields for reward application failures using screens or IVR (EDR type 16):

• BATCH DESCRIPTION (on page 152) (for voucher batch)

#### **MSISDN** additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

• MSISDN (on page 170) (account calling number)

## **Example EDR 16**

```
ACCT_ID=2129|ACCT_REF_ID=2124|ACS_CUST_ID=1|BILLING_ENGINE_ID=4|
CDR_TYPE=16|CS=D|NACK=BDVR|RECORD_DATE=20071101115704|
RESULT=Invalid Balance Type|REWARD=62|REWARD_AMOUNTS=1,2|
REWARD_CATEGORY=TRACKER_THRESHOLD|REWARD_TYPES=5,27|SCP_ID=110537566|
SEQUENCE NUMBER=139450184
```

#### **Note**

## **Voice Calls**

## Overview

#### Introduction

This chapter defines the CCS EDRs for voice calls.

## In this chapter

This chapter contains the following topics.	
Successful National Call (EDR 1)	49
Commit Reservation (EDR 1)	
Revoke Reservation (EDR 1)	
Declined National Call	54
Direct Amount Charge (EDR 6)	

## Successful National Call (EDR 1)

## **Mandatory EDR 1 fields**

This list identifies the mandatory EDR record fields for a successful national call (CDR type 1):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- BALANCE TYPES use one of:
  - BALANCE\_TYPES (on page 149) (account changed or created)
  - BALANCE TYPES (on page 149) (account changed or created) mid call rate changes
- BALANCES use one of:
  - BALANCES (on page 150) (pre-call or account creation)
  - BALANCES (on page 151) (pre-call or account creation) mid call rate changes
- CASCADE ID use one of:
  - CASCADE\_ID (on page 153) (balance type cascade IDs)
  - CASCADE\_ID (on page 153) (balance type cascade IDs) mid call rate change
- CLI use one of:
  - *CLI* (on page 157) (initiating call number)
  - CLI (on page 158) (initiating call number) mid call rate changes
- COSTS use one of:
  - COSTS (on page 159) (rated calls)
  - COSTS (on page 159) (rated calls) mid call rate changes
- DISCOUNTS use one of
  - DISCOUNTS (on page 162) (rated calls)
  - DISCOUNTS (on page 162) (rated calls) mid call rate changes
- DURATION (on page 163) (call length)
- DURATION\_CHARGED (on page 163)

- END CALL REASON (reasons for call termination) (on page 164)
- FCA (on page 166) (final call address)
- LENGTHS use one of:
  - LENGTHS (on page 167) (rate durations)
  - LENGTHS (on page 168) (rate durations) -1end duration
  - LENGTHS (on page 168) (rate durations) mid call rate changes
- MAX CHARGE use one of:
  - MAX CHARGE (on page 168) (for this call)
  - MAX CHARGE (on page 169) (for this call) mid call rate changes
- OGEO\_ID (on page 175) (originating geo node id)
- RATES use one of:
  - RATES (on page 181) (rated calls)
  - RATES (on page 181) (rated calls) mid call rate changes
- SVC ID (on page 189) (single tariff rated calls)
- TCE (on page 189) (ccs time call ended)
- *TCS* (on page 189) (ccs time call started)
- TGEO\_ID (on page 190) (terminating geo node id)
- TN (on page 190) (ccs called number)
- WALLET TYPE (on page 192) (ID of wallet changed)

## **Optional EDR 1 fields**

This list identifies the optional EDR record fields for a successful national call (CDR type 1):

- CUG\_NAME (on page 160) (closed user group)
- OVERRIDDEN\_TARIFF\_PLAN (on page 179) (ID)
- RELC (on page 184) (inap release cause)
- TARIFF\_CODE (on page 189) (name)

#### Partial EDR additional fields

Enabling of Mid-Session EDRs production creates Partial EDRs. Either the Commit Volume Threshold or Mid-Session EDRs parameters are enabled (Rating Management > Reservation Config > New Reservation Config screen).

These additional tags are on all the partial EDRs, but not on the final, complete EDR:

- MID SESSION (on page 169) (partial EDR)
- SESSION SEQUENCE (on page 189) (partial EDR)

#### Timed-out reservation confirmation additional fields

If a confirmed reservation times out, these tags will be added to the EDR.

- RNCF (on page 187) (Reservation Not Charged For)
- TIMED\_OUT (reservation confirmation)

#### **Account Activated additional fields**

If the account is activated, the following fields are generated:

- NEW\_ACCT\_STATE (on page 172) (always active A)
- OLD\_ACCT\_STATE (on page 177) (P or D before update)

## Cross balance type discount additional fields

If the cross balance type discounting has been applied during the call, the following fields will be present:

- CBTD BALANCE TYPES (on page 154) (list to apply to discounts)
- CBTD BALANCE TYPES (on page 154) (list to apply to discounts) mid call rate changes
- CBTD BALANCES (on page 154) (value for each cross balance type)
- CBTD BALANCES (on page 155) (value for each cross balance type) mid call rate change
- CBTD\_CASCADE\_ID (on page 155) (used for this call)
- CBTD CASCADE ID (on page 155) (used for this call) mid call rate change
- CBTD COSTS (on page 155) (costs applied to each cross balance type)
- CBTD COSTS (on page 156) (costs applied to each cross balance type) mid call rate changes
- CBTD DISCOUNTS (on page 156) (discounts applied to balance types)
- CBTD DISCOUNTS (on page 156) (discounts applied to balance types) mid call rate changes

#### MSISDN additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

MSISDN (on page 170) (account calling number)

## Mobile number portability additional fields

If the Mobile Number Portability (MNP) software is installed, the following fields will be present:

PORTED (on page 180) (name of porting carrier)

#### Example EDR 1 for single tariff rated call

```
BILLING ENGINE ID=21|SCP ID=366273322|SEQUENCE NUMBER=487291|CDR TYPE=1|RECORD DATE=
20070423190107|ACCT ID=83|
ACCT REF ID=83|CLI=01206233252|ACS CUST ID=1|BALANCE_TYPES=1|BALANCES=49880|COSTS=12
0|ACCOUNT TYPE=22|CASCADE ID=44|RATES=60|LENGTHS=2810.00|DISCOUNTS=0|
MAX CHARGE=500|DURATION=120.00|DURATION CHARGED=120.00|TN=01473|TCS=20070423181310|
TCE=20070423181510|CS=S|DISCOUNT TYPE=S*W*R|WALLET TYPE=1|FCA=01473254338|END CALL R
EASON=14
```

#### Example EDR 1 for multi tariff rated call

```
BILLING ENGINE ID=42|SCP ID=789955221|SEQUENCE NUMBER=11775353|CDR TYPE=
1|RECORD DATE=20070430180652|
ACCT ID=261|ACCT REF ID=255|CLI=6610|ACS CUST ID=1|BALANCE TYPES=1,2|BALANCES=1
80,100|COSTS=60,45|ACCOUNT TYPE=1|
CASCADE ID=1,49|RATES=aa:10,10,10,20,20,30,30,30,bb:5,10,20,20,15,15,20,20|
LENGTHS=aa:30.00,15.00,15.00,30.00,30.00,30.00,60.00,0.00,bb:30.00,15.00,15.00,
30.00,30.00,30.00,60.00,0.00|
DISCOUNTS=aa:0,0,0,0,0,0,0,0,bb:0,0,0,0,0,0,0,0
MAX CHARGE=-1|DURATION=180.00|DURATION CHARGED=180.00|TN=6610|TCS=20070430180659|
TCE=20070430180959|CS=S|DISCOUNT TYPE=BASIC|WALLET TYPE=1|FCA=6610|END CALL REASON=1
```

## **Example Account Activated**

BILLING\_ENGINE\_ID=21|SCP\_ID=366273322|SEQUENCE\_NUMBER=487291|CDR\_TYPE=1|RECORD\_DATE=20040803142342|ACCT\_ID=83|ACCT\_REF\_ID=83|CLI=01206233252|ACS\_CUST\_ID=1|BALANCE\_TYPES=1|BALANCES=1000|COSTS=1|ACCOUNT\_TYPE=1|CASCADE\_ID=1|RATES=50,25|LENGTHS=120.00,40.00|DISCOUNTS=0,0|MAX\_CHARGE=1|DURATION=160|DURATION\_CHARGED=160|TN=01473289900|TCS=20040803141934|TCE=20040803142034|CS=S|OLD\_ACCT\_STATE=P|NEW\_ACCT\_STATE=A|DISCOUNT\_TYPE=S\*W\*R|WALLET\_TYPE=1|END\_CALL\_REASON=14

## **Example Account Activated - MSISDN**

BILLING\_ENGINE\_ID=21|SCP\_ID=366273322|SEQUENCE\_NUMBER=487291|CDR\_TYPE=1|RECORD\_DATE=20040803142342|ACCT\_ID=83|

ACCT\_REF\_ID=83|CLI=01206233252|ACS\_CUST\_ID=1|BALANCE\_TYPES=1|BALANCES=1000|COSTS=28|

ACCOUNT\_TYPE=1|CASCADE\_ID=1|

RATES=50,25|LENGTHS=120.00,40.00|DISCOUNTS=450000,560000|

MAX\_CHARGE=500|DURATION=160|DURATION\_CHARGED=160|TN=01473289900|TCS=20040803141934|

TCE=20040803142034|CS=S|DISCOUNT\_TYPE=S\*W\*R|WALLET\_TYPE=1|MSISDN=01206233252|END\_CALL\_REASON=14

#### **Note**

The sequence of all fields output in an EDR is not guaranteed.

## **Commit Reservation (EDR 1)**

## **Mandatory EDR 1 fields**

This list identifies the mandatory EDR record fields when a Commit Reservation has been performed (CDR type 1):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- BALANCE TYPES use one of:
  - BALANCE\_TYPES (on page 149) (account changed or created)
  - BALANCE\_TYPES (on page 149) (account changed or created) mid call rate changes
- BALANCES use one of:
  - BALANCES (on page 150) (pre-call or account creation)
  - BALANCES (on page 151) (pre-call or account creation) mid call rate changes
- CASCADE ID use one of:
  - CASCADE\_ID (on page 153) (balance type cascade IDs)
  - CASCADE ID (on page 153) (balance type cascade IDs) mid call rate change
- CLI use one of:
  - *CLI* (on page 157) (initiating call number)
  - CLI (on page 158) (initiating call number) mid call rate changes
- COSTS use one of:
  - COSTS (on page 159) (rated calls)
  - COSTS (on page 159) (rated calls) mid call rate changes
- CS (call status, S or D) (on page 160) (call status, S or D)
- DISCOUNTS use one of
  - DISCOUNTS (on page 162) (rated calls)
  - DISCOUNTS (on page 162) (rated calls) mid call rate changes
- DISCOUNT\_TYPE (on page 161) (applied to this call) R\*W
- DURATION (on page 163) (call length)

- DURATION CHARGED (on page 163)
- END CALL REASON (reasons for call termination) (on page 164)
- LENGTHS use one of:
  - LENGTHS (on page 167) (rate durations)
  - LENGTHS (on page 168) (rate durations) -1end duration
  - LENGTHS (on page 168) (rate durations) mid call rate changes
- MAX CHARGE use one of:
  - MAX\_CHARGE (on page 168) (for this call)
  - MAX CHARGE (on page 169) (for this call) mid call rate changes
- MFILE (on page 169) (for rating data)
- OPERATOR RELEASED (on page 179) (commit/revoke reservation)
- RATES use one of:
  - RATES (on page 181) (rated calls)
  - RATES (on page 181) (rated calls) mid call rate changes
- TCE (on page 189) (ccs time call ended)
- TCS (on page 189) (ccs time call started)
- TERMINAL (on page 190) (Network ID)
- TN (on page 190) (ccs called number)
- USER (on page 191) (operator logon name)

## Example EDR 1 for reservation commit

BILLING ENGINE ID=21|SCP ID=366273322|SEQUENCE NUMBER=487291|CDR TYPE=1|RECORD DATE= 20070423190107|ACCT ID=83|

ACCT REF ID=83|CLI=49393520|BALANCE TYPES=1|BALANCES=89140|COSTS=540|RATES=60|LENGTH

1|DISCOUNTS=0|MAX CHARGE=2000|CASCADE ID=1|ACS CUST ID=1|ACCOUNT TYPE=21|DURATION=54 0.00|DURATION CHARGED=540.00|TN=47777777|TCS=20100602225949|TCE=20100602230025|CS=S| DISCOUNT TYPE=R\*W|MFILE=20100602203530|USER=SU|TERMINAL=192.168.2.68|OPERATOR RELEAS ED=1|END CALL REASON=15

## **Revoke Reservation (EDR 1)**

## Mandatory EDR 1 fields

This list identifies the mandatory EDR record fields when a Revoke Reservation has been performed (CDR type 1):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- CLI use one of:
  - *CLI* (on page 157) (initiating call number)
  - CLI (on page 158) (initiating call number) mid call rate changes
- CS (call status, S or D) (on page 160) (call status, S or D)
- DISCOUNT\_TYPE (on page 161) (applied to this call) R\*W
- DURATION (on page 163) (call length)
- DURATION CHARGED (on page 163)
- END\_CALL\_REASON (reasons for call termination) (on page 164)
- MFILE (on page 169) (for rating data)
- OPERATOR\_RELEASED (on page 179) (commit/revoke reservation)

- TCE (on page 189) (ccs time call ended)
- TCS (on page 189) (ccs time call started)
- TERMINAL (on page 190) (Network ID)
- TN (on page 190) (ccs called number)
- USER (on page 191) (operator logon name)

## Example EDR 1 for single tariff rated call

BILLING ENGINE ID=21|SCP ID=366273322|SEQUENCE NUMBER=487291|CDR TYPE=1|RECORD DATE= 20070423190107|ACCT ID=83| ACCT REF ID=83|ACS CUST ID=1|ACCOUNT TYPE=21|DURATION=0.00|DURATION CHARGED=60|TN=47 777777|TCS=20100602034410|TCE=20100602034432|CS=S|DISCOUNT TYPE=R\*W|MFILE=2010060203 2245|OPERATOR RELEASED=1|USER=SU|TERMINAL=192.168.2.68|CLI=49393520

## **Declined National Call**

## Mandatory EDR 1 fields

This list identifies the mandatory EDR record fields for a declined national call (EDR type 1):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS CUST ID (on page 148) (ACS Customer ID)
- CLI (on page 157) (initiating call number)
- NACK (on page 171) (long list of codes)
- TCS (on page 189) (ccs time call started)
- TN (on page 190) (ccs called number)
- WALLET TYPE (on page 192) (ID of wallet changed)

#### Optional EDR 1 fields

This list identifies the optional EDR record fields for a declined national call (EDR type 1):

CUG\_NAME (on page 160) (closed user group)

#### **Account Activated additional fields**

If the account is activated, the following fields are generated:

- NEW\_ACCT\_STATE (on page 172) (always active A)
- OLD\_ACCT\_STATE (on page 177) (P or D before update)

#### MSISDN additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

MSISDN (on page 170) (account calling number)

#### Mobile number portability additional fields

If the Mobile Number Portability (MNP) software is installed, the following fields will be present:

PORTED (on page 180) (name of porting carrier)

## **Example EDR 1 for declined national call**

BILLING ENGINE ID=21|SCP ID=230612530|SEQUENCE NUMBER=487291|CDR TYPE=1|RECORD DATE= 20070703121758ACCT\_ID=83ACCT\_REF\_ID=83CLI=01206233252TN=01473289900TCS=20070725 124332 | CS=D | ACCOUNT TYPE=15 | NACK=INSF | WALLET TYPE=1 | ACS CUST ID=1END CALL REASON=13

#### **Example Account Activated**

BILLING ENGINE ID=21|SCP ID=230612530|SEQUENCE NUMBER=487291|CDR TYPE=1|RECORD DATE= 20040803121758 ACCT ID=83 ACCT REF ID=83 CLI=01206233252 TN=01473289900 TCS=20040625 124332 | CS=D | ACCOUNT TYPE=15 | NACK=INSF | WALLET TYPE=1 | ACS CUST ID=1 | OLD ACCT STATE=P | N EW ACCT STATE=A|END CALL REASON=14

## **Example MSISDN**

BILLING ENGINE ID=21|SCP ID=230612530|SEQUENCE NUMBER=487291|CDR TYPE=1|RECORD DATE= 20040803121758 ACCT ID=83 ACCT REF ID=83 CLI=01206233252 TN=01473289900 TCS=20040625 124332 | CS=D | ACCOUNT TYPE=15 | NACK=INSF|WALLET TYPE=1|ACS CUST\_ID=1|OLD\_ACCT\_STATE=P|NEW\_ACCT\_STATE=A|MSISDN=01206 233252|END CALL REASON=14

#### **Note**

The sequence of all fields output in an EDR is not guaranteed.

## **Direct Amount Charge (EDR 6)**

## Mandatory EDR 23 fields

This list identifies the mandatory EDR record fields for a direct amount charge (EDR type 6):

- ACCOUNT TYPE (on page 147) (Product Type ID)
- APPLICATION\_DESC (on page 148) (application freeform)
- BALANCE\_TYPES (on page 149) (account changed or created)
- BALANCES (on page 150) (pre-call or account creation)
- CASCADE\_ID (on page 153) (balance type cascade IDs)
- COSTS (on page 159) (rated calls)
- CS (call status, S or D) (on page 160) (call status, S or D)
- NEW\_ACCT\_EXPIRY (on page 172) (date after update)
- NEW\_ACCT\_STATE (on page 173) (after update)
- NEW BALANCE EXPIRIES (on page 174) (date after balance update)
- OGEO ID (on page 175) (originating geo node id)
- OLD\_ACCT\_STATE (on page 176) (before update)
- OLD ACCT EXPIRY (on page 176) (dates before update)
- OLD BALANCE EXPIRIES (on page 177) (dates before voucher recharge)
- REFERENCE (on page 183) (OSA bonus)
- TCE (on page 189) (ccs time call ended)
- TCS (on page 189) (ccs time call started)
- TGEO ID (on page 190) (terminating geo node id)
- WALLET TYPE (on page 192) (ID of wallet recharged)

Note: See EDR header fields (on page 16) for a list of fields common to every EDR.

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# **Freeform Recharges**

## Overview

#### Introduction

This chapter defines the CCS EDRs for freeform recharges.

## In this chapter

This chapter contains the following topics.	
Freeform Recharge Succeeds using the GUI (EDR 8)	57
Freeform Recharge Succeeds using PI (EDR 8)	58
Freeform Recharge Succeeds using PI (EDR 2)	60
Freeform Recharge Fails using PI (EDR 2, 8)	

## Freeform Recharge Succeeds using the GUI (EDR 8)

## **Mandatory EDR 8 fields**

The recharge succeeds where the account is credited.

This list identifies the mandatory EDR record fields for a successful freeform recharge using the GUI (EDR type 8):

- ACCOUNT TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- BALANCE TYPES (on page 150) (existing account)
- BALANCES (on page 151) (pre-transaction account balances)
- BONUS\_TYPE (on page 152) (name)
- COSTS (on page 159) (rated calls)
- CS (call status, S or D) (on page 160) (call status, S or D)
- NEW\_BALANCE\_EXPIRIES (on page 174) (dates after voucher recharge)
- OLD\_BALANCE\_EXPIRIES (on page 177) (dates before voucher recharge)
- REFERENCE (on page 183) (operator freeform)
- RELOAD\_BONUS (on page 184) (promotion name)
- RELOAD BONUS AMOUNT (on page 184) (amount applied)
- RELOAD BONUS EXPIRY (on page 184) (date remaining bonus expires)
- RELOAD BONUS LEFT (on page 185) (bonus amount remaining)
- RESULT (on page 186) (voucher redemption, always Success)
- TERMINAL (on page 190) (Network ID)
- USER (on page 191) (operator logon name)
- WALLET\_TYPE (on page 192) (ID of wallet changed)

#### **Optional EDR 8 fields**

This list identifies the optional EDR record fields for a freeform recharge succeeds using the GUI (EDR type 8):

- ADJUSTMENT (on page 148) (generated by an adjustment)
- BEARER TYPE (bearer type for promotions) (on page 152) (bearer type for rewards)
- CHANNEL (for rewards) (on page 157) (for rewards)
- REVERSE CHARGE (on page 186) (generated by a reverse charge)
- NEW\_ACCT\_STATE (on page 173) (after update)
- OLD\_ACCT\_STATE (on page 176) (before update)

**Note:** The NEW\_ACCT\_STATE and OLD\_ACCT\_STATE tags will always be present when the freeform recharge causes a change to the wallet state.

#### MSISDN additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

MSISDN (on page 170) (account calling number)

#### **Example EDR 8 for freeform succeeds**

```
BILLING_ENGINE_ID=21|SCP_ID=110537566|SEQUENCE_NUMBER=139450184|CDR_TYPE=8|RECORD_DA TE=20040804132135|ACCT_ID=61|ACCT_REF_ID=61|USER=SU|TERMINAL=192.168.25.108|RESULT=S uccess|BONUS_TYPE=CUSTOM|CS=S|REFERENCE=FreeForm Recharge|ACCOUNT_TYPE=1|BALANCE_TYPES=1|BALANCES=1000|COSTS=-100|OLD_BALANCE_EXPIRIES=0|NEW_BALANCE_EXPIRIES=0|ACS_CUST_ID=1|WALLET_TYPE=1
```

## **Example MSISDN**

BILLING\_ENGINE\_ID=21|SCP\_ID=110537566|SEQUENCE\_NUMBER=13950184|CDR\_TYPE=8|RECORD\_DAT E=20040804132135|ACCT\_ID=61|ACCT\_REF\_ID=61|USER=SU|RESULT=Success|CLI=1234|REFERENCE =FreeForm

Recharge|ACCOUNT\_TYPE=1|OLD\_ACCT\_EXPIRY=0|NEW\_ACCT\_EXPIRY=0|MAX\_CONCURRENT=10|NEW\_LAST\_USE=20040804132122|BALANCE\_TYPES=1|BALANCES=1000|COSTS=-100|OLD\_BALANCE\_EXPIRIES=0|NEW\_BALANCE\_EXPIRIES=0|ACS\_CUST\_ID=1|MSISDN=1234

#### Note

The sequence of all fields output in an EDR is not guaranteed.

## Freeform Recharge Succeeds using PI (EDR 8)

#### **Mandatory EDR 8 fields**

The recharge succeeds where the account is credited.

This list identifies the mandatory EDR record fields for a successful freeform recharge using PI (EDR type 8):

- ACCOUNT TYPE (on page 147) (Product Type ID)
- ACS CUST ID (on page 148) (ACS Customer ID)
- BALANCE\_TYPES (on page 150) (existing account)
- BALANCES (on page 151) (pre-transaction account balances)
- BUCKET\_IDS (on page 152) (within balance type recharged)
- COSTS (on page 159) (rated calls)

- NEW ACCT EXPIRY (on page 172) (date after update)
- NEW BALANCE EXPIRIES (on page 174) (dates after voucher recharge)
- OLD ACCT EXPIRY (on page 176) (dates before update)
- OLD BALANCE EXPIRIES (on page 177) (dates before voucher recharge)
- PI (on page 180) (logon name and IP address)
- RELOAD BONUS (on page 184) (promotion name)
- RELOAD BONUS AMOUNT (on page 184) (amount applied)
- RELOAD BONUS EXPIRY (on page 184) (date remaining bonus expires)
- RELOAD BONUS LEFT (on page 185) (bonus amount remaining)
- WALLET TYPE (on page 192) (ID of wallet changed)

#### **Optional EDR 8 fields**

This list identifies the optional EDR record fields for a freeform recharge succeeds using PI (EDR type 8):

- BEARER TYPE (bearer type for promotions) (on page 152) (bearer type for rewards)
- CHANNEL (for rewards) (on page 157) (for rewards)
- NEW ACCT STATE (on page 173) (after update)
- OLD ACCT STATE (on page 176) (before update)
- REFERENCE (on page 183) (from pi reference)

Note: The NEW ACCT STATE and OLD ACCT STATE tags will always be present when the freeform recharge causes a change to the wallet state.

#### MSISDN additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

MSISDN (on page 170) (account calling number)

#### Platform dependant additional fields

Depending on the installed platform, the following field will be present:

COMPONENT (on page 158) (from pi command reference)

#### **Example EDR 8 for freeform succeeds**

BILLING ENGINE ID=21|SCP ID=161986004|SEQUENCE NUMBER=12|CDR TYPE=8|RECORD DATE=2007 0704141927|ACCT ID=61|ACCT REF ID=61|ACS CUST ID=1|BALANCES=1000|BALANCE TYPES=1|BUC KET IDS=45844|COSTS=-

100 NEW BALANCE EXPIRIES=|OLD BALANCE EXPIRIES=|PI=adminAT192.168.25.106|OLD ACCT EX PIRY=0|NEW ACCT EXPIRY=0|WALLET TYPE=1|ACCOUNT TYPE=1

## **Example MSISDN**

BILLING ENGINE ID=21|SCP ID=161986004|SEQUENCE NUMBER=12|CDR TYPE=8|RECORD DATE=2004 0804141927 ACCT ID=61 ACCT REF ID=61 ACC CUST ID=1 BALANCES=1000 BALANCE TYPES=1 BUC KET IDS=45844|COSTS=-

100 CS=S NEW BALANCE EXPIRIES= OLD BALANCE EXPIRIES= PI=adminAT192.168.25.106 REFERE NCE=PIFreeForm|WALLET TYPE=1|ACCOUNT TYPE=1| LAST USED=200401011234 | MSISDN=1394111111

#### Note

The sequence of all fields output in an EDR is not guaranteed.

## Freeform Recharge Succeeds using PI (EDR 2)

## **Mandatory EDR 2 fields**

The recharge succeeds where the account is debited.

This list identifies the mandatory EDR record fields for a successful freeform recharge using PI (EDR type 2):

- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- BALANCE\_TYPES (on page 150) (existing account)
- BALANCES (on page 151) (pre-transaction account balances)
- BONUS\_TYPE (on page 152) (name)
- COSTS (on page 159) (rated calls)
- CS (call status, S or D) (on page 160) (call status, S or D)
- NEW\_BALANCE\_EXPIRIES (on page 174) (dates after voucher recharge)
- OLD\_BALANCE\_EXPIRIES (on page 177) (dates before voucher recharge)
- PI (on page 180) (logon name and IP address)
- REFERENCE (on page 183) (operator freeform)
- RESULT (on page 186) (voucher redemption, always Success)
- WALLET\_TYPE (on page 192) (ID of wallet changed)

#### **MSISDN** additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

MSISDN (on page 170) (account calling number)

#### **Example EDR 2 for freeform succeeds**

BILLING\_ENGINE\_ID=21|SCP\_ID=161986004|SEQUENCE\_NUMBER=13|CDR\_TYPE=2|RECORD\_DATE=2004 0804141927|ACCT\_ID=61|ACCT\_REF\_ID=61|ACS\_CUST\_ID=1|BALANCES=1100|BALANCE\_TYPES=1|RES ULT=Success|COSTS=100|CS=S|NEW\_BALANCE\_EXPIRIES=|OLD\_BALANCE\_EXPIRIES=|PI=adminAT192 .168.25.106|REFERENCE=PI

#### **Example MSISDN**

BILLING\_ENGINE\_ID=21|SCP\_ID=161986004|SEQUENCE\_NUMBER=13|CDR\_TYPE=2|RECORD\_DATE=2004 0804141927|ACCT\_ID=61|ACCT\_REF\_ID=61|ACS\_CUST\_ID=1|BALANCES=1100|BALANCE\_TYPES=1|BUC KET\_IDS=45844|COSTS=100|CS=S|NEW\_BALANCE\_EXPIRIES=|OLD\_BALANCE\_EXPIRIES=|PI=adminAT1 92.168.25.106|REFERENCE=PI

FreeForm|WALLET\_TYPE=1|ACCOUNT\_TYPE=1|OLD\_ACCT\_EXPIRY=0|NEW\_ACCT\_EXPIRY=0|MSISDN=1394111111

#### Note

## Freeform Recharge Fails using PI (EDR 2, 8)

## **Mandatory EDR 2 fields**

A EDR type 2 will be produced for a charge attempt, and a EDR type 8 will be produced for a refund attempt.

This list identifies the mandatory EDR record fields for an unsuccessful PI promotional recharge using PI:

- ACCOUNT TYPE (on page 147) (Product Type ID)
- ACS CUST ID (on page 148) (ACS Customer ID)
- BONUS\_TYPE (on page 152) (name)
- CS (call status, always D)
- NACK (on page 170) (freeform recharge list)
- PI (on page 180) (logon name and IP address)
- REFERENCE (on page 183) (from pi reference)
- RESULT (on page 186) (pi failure)
- WALLET\_TYPE (on page 192) (ID of wallet changed)

#### MSISDN additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

MSISDN (on page 170) (account calling number)

## **Example EDR 8 for freeform fails**

BILLING ENGINE ID=21|SCP ID=161986004|SEQUENCE NUMBER=12|CDR TYPE=8|RECORD DATE=2007 0704141927 ACCT ID=61 ACCT REF ID=61 ACS CUST ID=1 BONUS TYPE=CUSTOM CS=D PI=adminAT 192.168.25.106|REFERENCE=PI FreeForm | WALLET TYPE=1 | NACK=WDISP | ACCOUNT TYPE=1 | RESULT=Frozen Wallet

#### **Example MSISDN**

BILLING ENGINE ID=21|SCP ID=161986004|SEQUENCE NUMBER=12|CDR TYPE=8|RECORD DATE=2004 0804141927|ACCT ID=61|ACCT REF ID=61|ACS CUST ID=1|CS=D|PI=adminAT192.168.25.106|REF ERENCE=PI FreeForm|WALLET TYPE=1|NACK=NRCH|ACCOUNT TYPE=1|MSISDN=1394111111

#### **Note**

# **Credit Card Recharges**

# Overview

#### Introduction

This chapter defines the CCS EDRs for credit card recharges.

# In this chapter

This chapter contains the following topics.	
Credit Card Recharge Succeeds using Screens (EDR 9)	63
Credit Card Recharge Succeeds using PI (EDR 9)	64

# **Credit Card Recharge Succeeds using Screens (EDR 9)**

# **Mandatory EDR 9 fields**

This list identifies the mandatory EDR record fields for a successful credit card recharge using screens (EDR type 9):

- ACCOUNT TYPE (on page 147) (Product Type ID)
- ACS CUST ID (on page 148) (ACS Customer ID)
- BALANCE TYPES (on page 150) (existing account)
- BALANCES (on page 151) (pre-transaction account balances)
- BONUS\_TYPE (on page 152) (name)
- COSTS (on page 159) (rated calls)
- CS (call status, S or D) (on page 160) (call status, S or D)
- NEW BALANCE EXPIRIES (on page 174) (dates after voucher recharge)
- OLD BALANCE EXPIRIES (on page 177) (dates before voucher recharge)
- REFERENCE (on page 183) (operator freeform)
- RESULT (on page 186) (voucher redemption, always Success)
- TERMINAL (on page 190) (Network ID)
- USER (on page 191) (operator logon name)
- WALLET\_TYPE (on page 192) (ID of wallet changed)

## **MSISDN** additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

MSISDN (on page 170) (account calling number)

# **Example EDR 9 for cc recharge**

BILLING\_ENGINE\_ID=21|SCP\_ID=175677458|SEQUENCE\_NUMBER=14578|CDR\_TYPE=9|RECORD\_DATE=2070716035736|ACCT\_ID=61|ACCT\_REF\_ID=61|RESULT=Success|REFERENCE=Credit Card Recharge|
ACCOUNT TYPE=24|BALANCE TYPES=1|BONUS TYPE=CUSTOM|BALANCES=1000|COSTS=-

ACCOUNT\_TYPE=24|BALANCE\_TYPES=1|BONUS\_TYPE=CUSTOM|BALANCES=1000|COSTS=100|CS=S|OLD\_BALANCE\_EXPIRIES=0|NEW\_BALANCE\_EXPIRIES=0|ACS\_CUST\_ID=1|TERMINAL=192.16
8.25.108|USER=SU|WALLET TYPE=1

#### Note

The sequence of all fields output in an EDR is not guaranteed.

# **Credit Card Recharge Succeeds using PI (EDR 9)**

# **Mandatory EDR 9 fields**

The recharge succeeds where the REFERENCE field of the EDR record has a CC prefix indicating this is a credit card recharge that was initiated through the IVR and the PI was used to recharge the account.

This list identifies the mandatory EDR record fields for a successful credit card recharge using PI (EDR type 9):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- BALANCE TYPES (on page 150) (existing account)
- BALANCES (on page 151) (pre-transaction account balances)
- COSTS (on page 159) (rated calls)
- CS (call status, S or D) (on page 160) (call status, S or D)
- NEW\_BALANCE\_EXPIRIES (on page 174) (dates after voucher recharge)
- OLD\_BALANCE\_EXPIRIES (on page 177) (dates before voucher recharge)
- PI (on page 180) (logon name and IP address)
- REFERENCE (on page 183) (credit card reference, always cc)
- STATE (on page 189) (of recharge)
- WALLET\_TYPE (on page 192) (ID of wallet recharged)

#### **Optional EDR 9 fields**

This list identifies the optional EDR record fields for a successful credit card recharge using PI (EDR type 9):

• BONUS\_TYPE (on page 152) (name)

#### **MSISDN** additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

• MSISDN (on page 170) (account calling number)

# **Example EDR 9 for cc succeeds**

BILLING\_ENGINE\_ID=21|SCP\_ID=161986004|SEQUENCE\_NUMBER=15|CDR\_TYPE=9|RECORD\_DATE=2004
0804141927|ACCT\_ID=61|ACCT\_REF\_ID=61|ACS\_CUST\_ID=1|BALANCES=1000|BALANCE\_TYPES=1|COS
TS=-

 $100 \,|\, \text{CS=S} \,|\, \text{NEW\_BALANCE\_EXPIRIES=|OLD\_BALANCE\_EXPIRIES=|PI=adminAT192.168.25.106} \,|\, \text{REFERE NCE=CC040804028091} \,|\, \text{STATE=verified} \,|\, \overline{\text{WALLET\_TYPE=1}}$ 

# Note

# **Voucher Freeform Recharges**

# Overview

#### Introduction

This chapter defines the CCS EDRs for voucher freeform recharges.

# In this chapter

This chapter contains the following topics.

# **Voucher Freeform Recharge Succeeds using Screens (EDR** 10)

# **Mandatory EDR 10 fields**

This list identifies the mandatory EDR record fields for a successful voucher freeform recharge using screens (EDR type 10):

- ACCOUNT TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- BALANCE TYPES (on page 150) (existing account)
- BALANCES (on page 151) (pre-transaction account balances)
- BONUS TYPE (on page 152) (name)
- COSTS (on page 159) (rated calls)
- CS (call status, S or D) (on page 160) (call status, S or D)
- NEW\_BALANCE\_EXPIRIES (on page 174) (dates after voucher recharge)
- OLD\_BALANCE\_EXPIRIES (on page 177) (dates before voucher recharge)
- REFERENCE (on page 184) (voucher freeform)
- RESULT (on page 186) (voucher redemption, always Success)
- TERMINAL (on page 190) (Network ID)
- USER (on page 191) (operator logon name)
- WALLET\_TYPE (on page 192) (ID of wallet changed)

#### **MSISDN** additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

MSISDN (on page 170) (account calling number)

# **Example EDR 10 for voucher ff succeeds**

BILLING\_ENGINE\_ID=21|SCP\_ID=175677458|SEQUENCE\_NUMBER=12457|CDR\_TYPE=10|RECORD\_DATE=
20070716103449|ACCT\_ID=61|ACCT\_REF\_ID=61|ACCOUNT\_TYPE=24|ACS\_CUST\_ID=1|BALANCES=1000
|BALANCE\_TYPES=1|RESULT=Success|CS=S|
REFERENCE=Voucher Freeform Recharge|COSTS=100|OLD\_BALANCE\_EXPIRIES=0|BONUS\_TYPE=CUSTOM|
NEW\_BALANCE\_EXPIRIES=0|ACS\_CUST\_ID=1|USER=SU|TERMINAL=192.168.25.108|WALLET\_TYPE=1

#### Note

# **Periodic Charge**

# Overview

#### Introduction

This chapter defines the CCS EDRs for periodic charges.

# In this chapter

This chapter contains the following topics. Periodic Charge Named Event Succeeds (EDR 49)......70 Periodic Charge Recharge Fails (EDR 49) ......70 Periodic Charge Named Event Fails (EDR 49) ......71 Change Subscription State Succeeds (EDR 52)......71 Change Subscription State Fails (EDR 52)......72

# Periodic Charge Recharge Succeeds (EDR 49)

# **Mandatory EDR 49 fields**

This list identifies the mandatory EDR record fields for a successful recharge from a periodic charge (EDR type 49):

- ACCOUNT TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- BALANCE TYPES (on page 150) (existing account)
- BALANCES (on page 151) (pre-transaction account balances)
- COSTS (on page 159) (rated calls)
- NEW BALANCE EXPIRIES (on page 174) (dates after voucher recharge)
- OLD\_BALANCE\_EXPIRIES (on page 177) (dates before voucher recharge)
- VOUCHER TYPE (on page 191) (name)

# **Optional EDR 49 fields**

This list identifies the optional EDR record fields for a successful recharge from a periodic charge (EDR type 49):

- NEW\_ACCT\_STATE (on page 172) (always active A)
- NEW ACCT TYPE (on page 173) (ID of account after recharge)
- OLD ACCT STATE (on page 177) (P or D before update)
- OLD\_ACCT\_TYPE (on page 177) (ID of account before recharge)
- PC TYPE (on page 179) (periodic charge type)
- PRO\_RATE (on page 180) (periodic charge subscription)
- RELOAD BONUS (on page 184) (promotion name)

- RELOAD BONUS AMOUNT (on page 184) (amount applied)
- RELOAD BONUS EXPIRY (on page 184) (date remaining bonus expires)
- RELOAD BONUS LEFT (on page 185) (bonus amount remaining)

# Periodic Charge Named Event Succeeds (EDR 49)

# **Mandatory EDR 49 fields**

This list identifies the mandatory EDR record fields for a successful periodic charge for a named event (EDR type 49):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- BALANCE\_TYPES (on page 150) (existing account)
- BALANCES (on page 151) (pre-transaction account balances)
- CASCADE\_ID (on page 153) (balance type cascade IDs)
- CHARGE NAME (on page 157) (of periodic charge)
- COSTS (on page 159) (rated calls)
- CS (call status, S or D) (on page 160) (call status, S or D)
- DISCOUNTS (on page 162) (for each named event)
- EVENT\_CLASS (on page 165) (list of classes used)
- EVENT\_COST (on page 165) (for each named event)
- EVENT\_COUNT (on page 165) (for each named event)
- EVENT\_NAME (on page 165) (list used for this call)
- EVENT\_TIME\_COST (on page 165) (for a named event)
- TCS (on page 189) (ccs time call started)
- WALLET\_TYPE (on page 192) (ID of wallet changed)

#### **Optional EDR 49 fields**

This list identifies the optional EDR record fields for a successful periodic charge for a named event (EDR type 49):

- NEW\_ACCT\_STATE (on page 172) (always active A)
- OLD\_ACCT\_STATE (on page 177) (P or D before update)
- OVERDRAWN\_AMOUNT (on page 179) (take Balance Negative)
- *PC\_TYPE* (on page 179) (periodic charge type)
- PRO\_RATE (on page 180) (periodic charge subscription)
- REMAINING\_CHARGE (on page 185) (partial Charge)

# Periodic Charge Recharge Fails (EDR 49)

# Mandatory EDR 49 fields

This list identifies the mandatory EDR record fields for an unsuccessful recharge using a periodic charge (EDR type 49):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- CS (call status, always D)

- NACK (on page 171) (short list of codes)
- RESULT (on page 185) (general cause)
- WALLET TYPE (on page 192) (ID of wallet changed)

# Periodic Charge Named Event Fails (EDR 49)

# **Mandatory EDR 49 fields**

This list identifies the mandatory EDR record fields for an unsuccessful periodic charge for a named event (EDR type 49):

- ACS CUST ID (on page 148) (ACS Customer ID)
- CS (call status, always D)
- EVENT\_CLASS (on page 165) (list of classes used)
- EVENT NAME (on page 165) (list used for this call)
- NACK (on page 171) (short list of codes)
- TCS (on page 189) (ccs time call started)

# Change Subscription State Succeeds (EDR 52)

# Mandatory EDR 52 fields

This list identifies the mandatory EDR record fields for a successful periodic charge subscription state change (EDR type 52):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACCT\_ID (on page 147) (changed wallet ID)
- ACCT\_REF\_ID (on page 147) (changed account ID)
- BILLING ENGINE ID (on page 152) (BE where account resides)
- CHARGE EXPIRY (new periodic charge expiry) (on page 157) (new periodic charge expiry)
- OLD CHARGE EXPIRY (on page 178) (periodic charge expiry date changes)
- CHARGE\_NAME (on page 157) (of periodic charge)
- *CLI* (on page 158) (for the account that will be changed)
- CS (call status, S or D) (on page 160) (call status, S or D)
- NEW CHARGE STATE (on page 174) (periodic charge subscription state)
- OLD CHARGE STATE (on page 178) (periodic charge subscription state)
- RECORD DATE (on page 182) (date edr created)
- WALLET\_TYPE (on page 192) (ID of wallet changed)

# Optional EDR 52 fields

This list identifies the optional EDR record fields for a successful periodic charge subscription state change (EDR type 52):

- SCP ID (on page 188) (where call originated)
- SEQUENCE\_NUMBER (on page 188) (call identifier)

# **Change Subscription State Fails (EDR 52)**

# **Mandatory EDR 52 fields**

This list identifies the mandatory EDR record fields for a failed periodic charge subscription state change (EDR type 52):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACCT\_ID (on page 147) (changed wallet ID)
- ACCT\_REF\_ID (on page 147) (changed account ID)
- BILLING ENGINE ID (on page 152) (BE where account resides)
- CHARGE EXPIRY (new periodic charge expiry) (on page 157) (new periodic charge expiry)
- OLD CHARGE EXPIRY (on page 178) (periodic charge expiry date changes)
- CHARGE NAME (on page 157) (of periodic charge)
- CLI (on page 158) (for the account that will be changed)
- CS (call status, always D)
- NEW\_CHARGE\_STATE (on page 174) (periodic charge subscription state)
- OLD CHARGE STATE (on page 178) (periodic charge subscription state)
- RECORD\_DATE (on page 182) (date edr created)
- WALLET\_TYPE (on page 192) (ID of wallet changed)

# **Optional EDR 52 fields**

This list identifies the optional EDR record fields for a failed periodic charge subscription state change (EDR type 52):

- NEW CHARGE STATE (on page 174) (periodic charge subscription state)
- OLD CHARGE STATE (on page 178) (periodic charge subscription state)
- CHARGE EXPIRY (new periodic charge expiry) (on page 157) (new periodic charge expiry)

# Web Initiated Recharges

# Overview

#### Introduction

This chapter defines the CCS EDRs for web initiated recharges.

# In this chapter

This chapter contains the following topics.	
Web Initiated Recharge Succeeds using PI (EDR 8)73	

# Web Initiated Recharge Succeeds using PI (EDR 8)

# **Mandatory EDR 8 fields**

The recharge succeeds where the REFERENCE field of the EDR record has a WS prefix indicating this is a recharge that was initiated through a web interface.

This list identifies the mandatory EDR record fields for a successful web initiated recharge using PI (EDR type 8):

- ACCOUNT TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- BALANCES (on page 151) (pre-transaction account balances)
- BONUS\_TYPE (on page 152) (name)
- COSTS (on page 159) (rated calls)
- CS (call status, S or D) (on page 160) (call status, S or D)
- NEW\_BALANCE\_EXPIRIES (on page 174) (dates after voucher recharge)
- OLD BALANCE EXPIRIES (on page 177) (dates before voucher recharge)
- PI (on page 180) (logon name and IP address)
- REFERENCE (on page 184) (web site reference ws)
- RESULT (on page 186) (web success)
- WALLET\_TYPE (on page 192) (ID of wallet recharged)

#### **Optional EDR 8 fields**

This list identifies the optional EDR record fields for a web recharge succeeds using PI (EDR type 8):

- BEARER TYPE (bearer type for promotions) (on page 152) (bearer type for rewards)
- CHANNEL (for rewards) (on page 157) (for rewards)
- NEW ACCT STATE (on page 173) (after update)
- OLD\_ACCT\_STATE (on page 176) (before update)

Note: The NEW\_ACCT\_STATE and OLD\_ACCT\_STATE tags will always be present when the freeform recharge causes a change to the wallet state.

# **Example EDR 8 for web**

ACCOUNT\_TYPE=145|ACCT\_ID=83938|ACCT\_REF\_ID=83200|ACS\_CUST\_ID=11|BALANCES=0|BALANCE\_TYPES=25|BILLING\_ENGINE\_ID=16|BONUS\_TYPE=CUSTOM|CDR\_TYPE=8|COSTS=-200000|CS=S|NEW\_BALANCE\_EXPIRIES=|OLD\_BALANCE\_EXPIRIES=|PI=sdgAT10.11.169.14|RECORD\_DATE=20091102100721|REFERENCE=WS\_Recharge|RESULT=Success|SCP\_ID=265805204|SEQUENCE\_NUMBER=144298|WALLET\_TYPE=21

## Note

# PI Promotional Recharges

# Overview

#### Introduction

This chapter defines the CCS EDRs for Provisioning Interface (PI) promotional recharges.

# In this chapter

This chapter contains the following topics.
PI Promotional Recharge Succeeds using PI (EDR 2)75

# PI Promotional Recharge Succeeds using PI (EDR 2)

# **Mandatory EDR 2 fields**

This list identifies the mandatory EDR record fields for a successful PI promotional recharge using PI (EDR type 2):

- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- BALANCE\_TYPES (on page 150) (existing account)
- BALANCES (on page 151) (pre-transaction account balances)
- BUCKET\_IDS (on page 152) (within balance type recharged)
- COSTS (on page 159) (rated calls)
- CS (call status, S or D) (on page 160) (call status, S or D)
- NEW BALANCE EXPIRIES (on page 174) (dates after voucher recharge)
- OLD BALANCE EXPIRIES (on page 177) (dates before voucher recharge)
- PI (on page 180) (logon name and IP address)
- REFERENCE (on page 183) (from pi reference)
- WALLET TYPE (on page 192) (ID of wallet recharged)

## **MSISDN** additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

MSISDN (on page 170) (account calling number)

# **Example EDR 2 for pi promo**

BILLING ENGINE ID=21|SCP ID=161986004|SEQUENCE NUMBER=12|CDR TYPE=2|RECORD DATE=2004 0804141927 ACCT ID=61 ACCT REF ID=61 ACC CUST ID=1 BALANCES=1000 BALANCE TYPES=1 BUC KET IDS=45844|COSTS=-

100 CS=S NEW BALANCE EXPIRIES=|OLD BALANCE EXPIRIES=|PI=adminAT192.168.25.106|REFERE NCE=PI Promotional|WALLET TYPE=1

# Friends & Family, Friends & Destination **Config Change**

# **Overview**

#### Introduction

This chapter defines the CCS EDRs for Friends & Family and Friends & Destination configuration changes.

# In this chapter

This chapter contains the following topics.	
F&F/F&D Change Succeeds using IVR (EDR 5)	77
F&F/F&D Change Fails using IVR (EDR 5)	78
F&F/F&D Change Succeeds using PI (EDR 28)	79
F&F/F&D Change Fails using PI (EDR 5)	79
F&F/F&D New Entry Succeeds using PI (EDR 5)	

# F&F/F&D Change Succeeds using IVR (EDR 5)

## **Mandatory EDR 5 fields**

This list identifies the mandatory EDR record fields for a successful F&F and F&D change using IVR (EDR type 5):

- ACCOUNT TYPE (on page 147) (Product Type ID)
- ACS CUST ID (on page 148) (ACS Customer ID)
- BALANCE TYPES (on page 149) (account changed or created)
- BALANCES (on page 151) (pre-transaction account balances)
- CASCADE\_ID (on page 153) (balance type cascade IDs)
- CS (call status, S or D) (on page 160) (call status, S or D)
- DISCOUNTS (on page 162) (for each named event)
- EVENT CLASS (on page 165) (list of classes used)
- EVENT\_COST (on page 165) (for each named event)
- EVENT\_COUNT (on page 165) (for each named event)
- EVENT\_NAME (on page 165) (list used for this call)
- EVENT\_TIME\_COST (on page 165) (for a named event)
- TCS (on page 189) (ccs time call started)
- WALLET\_TYPE (on page 192) (ID of wallet changed)

# **Optional EDR 5 fields**

This list identifies the optional EDR record fields for a successful F&F, F&D configuration change (EDR type 5):

- OVERDRAWN AMOUNT (on page 179) (take Balance Negative)
- REMAINING CHARGE (on page 185) (partial Charge)

#### **Account Activated additional fields**

If the account is activated, the following fields are generated:

- NEW\_ACCT\_STATE (on page 172) (always active A)
- OLD\_ACCT\_STATE (on page 177) (P or D before update)

#### **MSISDN** additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

• MSISDN (on page 170) (account calling number)

# **Example EDR 5 for fnf**

```
BILLING_ENGINE_ID=21|SCP_ID=230612513|SEQUENCE_NUMBER=488297|CDR_TYPE=5|RECORD_DATE=20040803145823|ACCT_ID=61|ACCT_REF_ID=61|WALLET_TYPE=1|ACS_CUST_ID=1|CS=S|TCS=20040706104957|BALANCE_TYPES=1|BALANCES=1000|COSTS=50|ACCOUNT_TYPE=4|EVENT_CLASS=FnF FnD Events|EVENT_NAME=FnF Config Change|EVENT_TIME_COST=0.00|EVENT_COST=50|EVENT_COUNT=1|DISCOUNT=0|CASCADE=5
```

#### Note

The sequence of all fields output in an EDR is not guaranteed.

# F&F/F&D Change Fails using IVR (EDR 5)

# **Mandatory EDR 5 fields**

This list identifies the mandatory EDR record fields for an unsuccessful F&F and F&D change using IVR (EDR type 5):

- ACS CUST ID (on page 148) (ACS Customer ID)
- CS (call status, always D)
- EVENT CLASS (on page 165) (list of classes used)
- EVENT NAME (on page 165) (list used for this call)
- NACK (on page 171) (short list of codes)
- TCS (on page 189) (ccs time call started)

#### **MSISDN** additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

• MSISDN (on page 170) (account calling number)

# **Example EDR 5 for fnf**

BILLING ENGINE ID=21|SCP ID=230612530|SEQUENCE NUMBER=487291|CDR TYPE=5|RECORD DATE= 20070723084009 ACCT ID=83 ACCT\_REF\_ID=83 EVENT\_CLASS=FnF FnD Events EVENT\_NAME=FnF Config Change | NACK=INSF|TCS=20040706104957|CS=D|ACS CUST ID=1

#### **Note**

The sequence of all fields output in an EDR is not guaranteed.

# F&F/F&D Change Succeeds using PI (EDR 28)

# Mandatory EDR 28 fields

This list identifies the mandatory EDR record fields for a successful F&F and F&D change using PI (EDR type 28):

- ACS CUST ID (on page 148) (ACS Customer ID)
- CLI (on page 157) (initiating call number)
- NEW ACTIVE SVC (on page 173) (account type)
- NEW FD (on page 174) (friends destination number)
- NEW\_FF (on page 175) (list of friends and family numbers)
- OLD ACTIVE SVC (on page 177) (account type)
- OLD\_FD (on page 178) (friends destination number)
- *OLD FF* (on page 178) (list of friends and family numbers)
- PI (on page 180) (logon name and IP address)
- WALLET\_TYPE (on page 192) (ID of wallet recharged)

#### MSISDN additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

MSISDN (on page 170) (account calling number)

#### **Example EDR 28 for fnf**

```
BILLING ENGINE ID=1|SCP ID=110537566|SEQUENCE NUMBER=26|CDR TYPE=28|RECORD DATE=2005
0111105223|PI-
adminAT192.168.25.182|ACCT ID=22|ACCT REF ID=22|ACS CUST ID=1|CLI=1473111222|OLD FF=
488122346|,77777779|NEW FF=488122346,777777776|OLD ACTIVE SVC=D|NEW ACTIVE SVC=F|OL
D FD=44|NEW FD=22|WALLET TYPE=1
```

## **Note**

The sequence of all fields output in an EDR is not guaranteed.

# F&F/F&D Change Fails using PI (EDR 5)

# Mandatory EDR 5 fields

This list identifies the mandatory EDR record fields for an unsuccessful F&F and F&D change using PI (EDR type 5):

- ACCOUNT TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- CS (call status, always D)
- EVENT\_CLASS (on page 165) (list of classes used)
- EVENT\_NAME (on page 165) (list used for this call)
- NACK (on page 171) (short list of codes)
- TCE (on page 189) (ccs time call ended)
- WALLET\_TYPE (on page 192) (ID of wallet recharged)

#### **MSISDN** additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

• MSISDN (on page 170) (account calling number)

# **Example EDR 5 for fnf**

```
BILLING_ENGINE_ID=4|SCP_ID=161986004|SEQUENCE_NUMBER=10|CDR_TYPE=5|RECORD_DATE=20070 810043324|ACCT_ID=1021|ACCT_REF_ID=1021|EVENT_CLASS=FnF FnD Events|EVENT_NAME=FnD Config Change|NACK=WDIS|TCS=20070810043324|CS=D|ACCOUNT_TYPE=41|PI=adminAT192.168.25.108|WALLET_TYPE=1|ACS_CUST_ID=1
```

#### Note

The sequence of all fields output in an EDR is not guaranteed.

# F&F/F&D New Entry Succeeds using PI (EDR 5)

#### **Mandatory EDR 5 fields**

This list identifies the mandatory EDR record fields for a successful F&F and F&D new entry using PI (EDR type 5):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- BALANCE TYPES (on page 149) (account changed or created)
- BALANCES (on page 150) (pre-call or account creation)
- CASCADE\_ID (on page 153) (balance type cascade IDs)
- COSTS (on page 159) (rated calls)
- CS (call status, S or D) (on page 160) (call status, S or D)
- DISCOUNTS (on page 162) (for each named event)
- EVENT\_CLASS (on page 165) (list of classes used)
- EVENT\_COST (on page 165) (for each named event)
- EVENT COUNT (on page 165) (for each named event)
- EVENT\_NAME (on page 165) (list used for this call)
- EVENT\_TIME\_COST (on page 165) (for a named event)
- PI (on page 180) (logon name and IP address)
- TCS (on page 189) (ccs time call started)
- WALLET\_TYPE (on page 192) (ID of wallet recharged)

# **Optional EDR 5 fields**

This list identifies the optional EDR record fields for a successful F&F, F&D configuration change (EDR type 5):

- OVERDRAWN\_AMOUNT (on page 179) (take Balance Negative)
- REMAINING\_CHARGE (on page 185) (partial Charge)

## **MSISDN** additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

• MSISDN (on page 170) (account calling number)

## **Note**

# **Call Barring Config Change**

# Overview

#### Introduction

This chapter defines the CCS EDRs for call barring configuration changes.

# In this chapter

This chapter contains the following topics. 

# Call Barring Change Succeeds using PI (EDR 30)

# Mandatory EDR 30 fields

This list identifies the mandatory EDR record fields for a successful call barring change using PI (EDR type 30):

- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- BARRED\_LIST\_TYPE (on page 151) (description)
- CLI (on page 157) (initiating call number)
- IGNORE BARRED (on page 167) (ignore numbers in call barring list)
- NEW BARRED LIST (on page 174) (of call barring numbers)
- OLD BARRED LIST (on page 178) (of call barring numbers)
- PI (on page 180) (logon name and IP address)
- WALLET TYPE (on page 192) (ID of wallet recharged)

#### MSISDN additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

MSISDN (on page 170) (account calling number)

#### Example EDR 30 for call barring

BILING ENGINE ID=2|SCP ID=110537566|SEQUENCE NUMBER=1060|CDR TYPE=30|RECORD DATE=200 ET TYPE=1|CLI=11012|OLD BARRED LIST=|NEW BARRED LIST=0320000001,03200000002,0320000 0003,03200000004,03200000005|BARRED LIST TYPE=ALLOWED

#### Note

# **Change 'Disable Incoming Calls when** Roaming' Flag

# **Overview**

#### Introduction

This chapter defines the CCS EDRs for 'Disable Incoming Calls when Roaming' (DICWR) flag changes.

# In this chapter

This chapter contains the following topics.	
DICWR Flag Change Succeeds using Screens (EDR 29)	

# DICWR Flag Change Succeeds using Screens (EDR 29)

# Mandatory EDR 29 fields

This list identifies the mandatory EDR record fields for a successful DICWR change using screens (EDR type 29):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- CLI (on page 158) (for the account that will be changed)
- DICWR (on page 160) (Disable Incoming Calls When Roaming)
- USER (on page 191) (operator logon name)
- WALLET\_TYPE (on page 192) (ID of wallet recharged)

## MSISDN additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

MSISDN (on page 170) (account calling number)

# **Example EDR 29**

BILLING ENGINE ID=0|SCP ID=110537566|SEQUENCE NUMBER=139450184|CDR TYPE=29|RECORD DA TE=20070704145441|ACCT ID=61|ACCT REF ID=61|USER=SU|CLI=1234|ACS CUST ID=1|WALLET TY PE=1|DICWR=TRUE|ACCOUNT TYPE=24

#### **Note**

# **DICWR Flag Change Succeeds using PI (EDR 29)**

# **Mandatory EDR 29 fields**

This list identifies the mandatory EDR record fields for a successful DICWR change using PI (EDR type 29):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- *CLI* (on page 158) (for the account that will be changed)
- *DICWR* (on page 160) (Disable Incoming Calls When Roaming)
- PI (on page 180) (logon name and IP address)
- WALLET\_TYPE (on page 192) (ID of wallet recharged)

# **Example EDR 29**

BILLING\_ENGINE\_ID=2|SCP\_ID=110537566|SEQUENCE\_NUMBER=1061|CDR\_TYPE=29|RECORD\_DATE=20
070809120324|ACCT\_ID=1032|ACCT\_REF\_ID=1032|CLI=11023|ACS\_CUST\_ID=1|WALLET\_TYPE=1|PI=
adminat192.168.25.108|DICWR=TRUE|MSISDN=11023|ACCOUNT\_TYPE=24

#### **MSISDN** additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

MSISDN (on page 170) (account calling number)

#### Note

# PI Adds Service Charge

# Overview

#### Introduction

This chapter defines the CCS EDRs for Provisioning Interface (PI) adds service charges.

# In this chapter

This chapter contains the following topics.
PI Adds Service Charges Succeeds using PI (EDR 2,5)87

# PI Adds Service Charges Succeeds using PI (EDR 2,5)

# Mandatory EDR 2 fields CCSSC1

This EDR is produced when CHARGE or REFUND is specified in the PI command but not EVENT.

This list identifies the mandatory EDR record fields for a successful PI adds service charge using PI command CCSSC1 ADD (EDR type 2):

- ACCOUNT TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- BALANCE\_TYPES (on page 150) (existing account)
- BALANCES (on page 151) (pre-transaction account balances)
- COSTS (on page 159) (rated calls)
- NEW\_ACCT\_EXPIRY (on page 172) (date after update)
- NEW\_ACCT\_STATE (on page 173) (after update)
- NEW BALANCE EXPIRIES (on page 174) (date after balance update)
- OLD\_ACCT\_EXPIRY (on page 176) (dates before update)
- OLD ACCT STATE (on page 176) (before update)
- OLD BALANCE EXPIRIES (on page 177) (dates before balance update)
- PI (on page 180) (logon name and IP address)
- WALLET\_TYPE (on page 192) (ID of wallet recharged)

#### Optional EDR 2 fields CCSSC1

This list identifies the optional EDR record fields for a successful PI adds service charge using PI command CCSSC1 ADD (EDR type 2):

REFERENCE (on page 183) (from pi reference)

# Mandatory EDR 5 fields CCSSC1

This EDR is produced when EVENT or CLASS is specified in the PI command but not CHARGE or REFUND.

This list identifies the mandatory EDR record fields for a successful PI adds service charge using PI command CCSSC1 ADD (EDR type 5):

- ACCOUNT TYPE (on page 147) (Product Type ID)
- CS (call status, S or D) (on page 160) (call status, S or D)
- TCS (on page 189) (ccs time call started)
- WALLET\_TYPE (on page 192) (ID of wallet changed)

# **Optional EDR 5 fields CCSSC1**

This EDR is produced when EVENT or CLASS is specified in the PI command but not CHARGE or REFUND.

This list identifies the optional EDR record fields for a successful PI adds service charge using PI command CCSSC1 ADD (EDR type 5):

- NEW\_ACCT\_STATE (on page 173) (after update)
- OLD\_ACCT\_STATE (on page 176) (before update)
- REFERENCE (on page 183) (from pi reference)
- OVERDRAWN\_AMOUNT (on page 179) (take Balance Negative)
- REMAINING\_CHARGE (on page 185) (partial Charge)

# Mandatory EDR 5 fields CCSSC1

This EDR is produced when **CHARGE** or **REFUND** is specified, and also **EVENT** is specified in the PI command.

This list identifies the mandatory EDR record fields for a successful PI adds service charge using PI command CCSSC1 ADD (EDR type 5):

- ACCOUNT TYPE (on page 147) (Product Type ID)
- ACS CUST ID (on page 148) (ACS Customer ID)
- BALANCE TYPES (on page 150) (existing account)
- BALANCES (on page 151) (pre-transaction account balances)
- CASCADE (on page 153) (always empty for pi)
- COSTS (on page 159) (rated calls)
- CS (call status, S or D) (on page 160) (call status, S or D)
- DISCOUNT (on page 161) (always zero for pi)
- EVENT CLASS (on page 165) (list of classes used)
- EVENT\_COST (on page 165) (for each named event)
- EVENT COUNT (on page 165) (for each named event)
- EVENT NAME (on page 165) (list used for this call)
- NEW ACCT EXPIRY (on page 172) (date after update)
- *NEW ACCT STATE* (on page 173) (after update)
- NEW\_BALANCE\_EXPIRIES (on page 174) (date after balance update)
- OLD ACCT EXPIRY (on page 176) (dates before update)
- OLD\_ACCT\_STATE (on page 176) (before update)
- OLD\_BALANCE\_EXPIRIES (on page 177) (dates before balance update)
- PI (on page 180) (logon name and IP address)
- TCS (on page 189) (ccs time call started)
- WALLET TYPE (on page 192) (ID of wallet recharged)

# Optional EDR 5 fields CCSSC1

This EDR is produced when CHARGE or REFUND is specified, and also EVENT is specified in the PI command.

This list identifies the optional EDR record fields for a successful PI adds service charge using PI command CCSSC1 ADD (EDR type 5):

- REFERENCE (on page 183) (from pi reference)
- OVERDRAWN AMOUNT (on page 179) (take Balance Negative)
- REMAINING CHARGE (on page 185) (partial Charge)

# Mandatory EDR 2 fields CCSSC2

This list identifies the mandatory EDR record fields for a successful PI adds service charge using PI command CCSSC2 ADD (EDR type 2):

- ACCOUNT TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- BALANCE\_TYPES (on page 149) (account changed or created)
- BALANCES (on page 150) (pre-call or account creation)
- CASCADE ID (on page 153) (balance type cascade IDs)
- *CLI* (on page 157) (initiating call number)
- COSTS (on page 159) (rated calls)
- CS (call status, S or D) (on page 160) (call status, S or D)
- DISCOUNT TYPE one of:
  - DISCOUNT TYPE (on page 161) (applied to this call)
  - DISCOUNT\_TYPE (on page 161) (applied to this call) R\*W
- DISCOUNTS (on page 162) (rated calls)
- DURATION (on page 163) (call length)
- FCA (on page 166) (final call address)
- LENGTHS one of:
  - LENGTHS (on page 167) (rate durations)
  - LENGTHS (on page 168) (rate durations) -1end duration
- MAX CHARGE (on page 168) (for this call)
- RATES (on page 181) (rated calls)
- TCE (on page 189) (ccs time call ended)
- TCS (on page 189) (ccs time call started)
- TN (on page 190) (ccs called number)
- WALLET\_TYPE (on page 192) (ID of wallet changed)

#### Mandatory EDR 2 fields CTLSC1

This EDR is produced when CHARGE or REFUND is specified in the PI command but not EVENT.

This list identifies the mandatory EDR record fields for a successful PI adds service charge using PI command CTLSC1 ADD (EDR type 2):

- ACCOUNT TYPE (on page 147) (Product Type ID)
- ACS CUST ID (on page 148) (ACS Customer ID)
- BALANCE\_TYPES (on page 150) (existing account)
- BALANCES (on page 151) (pre-transaction account balances)

- COSTS (on page 159) (rated calls)
- NEW\_ACCT\_EXPIRY (on page 172) (date after update)
- NEW\_ACCT\_STATE (on page 173) (after update)
- NEW\_BALANCE\_EXPIRIES (on page 174) (date after balance update)
- OLD\_ACCT\_EXPIRY (on page 176) (dates before update)
- OLD ACCT STATE (on page 176) (before update)
- OLD BALANCE EXPIRIES (on page 177) (dates before balance update)
- PI (on page 180) (logon name and IP address)
- WALLET TYPE (on page 192) (ID of wallet recharged)

# Mandatory EDR 5 fields CTLSC1

This EDR is produced when EVENT or CLASS is specified in the PI command but not CHARGE or REFUND.

This list identifies the mandatory EDR record fields for a successful PI adds service charge using PI command CTLSC1 ADD (EDR type 5):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- CS (call status, S or D) (on page 160) (call status, S or D)
- TCS (on page 189) (ccs time call started)
- WALLET\_TYPE (on page 192) (ID of wallet changed)

# **Optional EDR 5 fields CTLSC1**

This EDR is produced when EVENT or CLASS is specified in the PI command but not CHARGE or REFUND.

This list identifies the optional EDR record fields for a successful PI adds service charge using PI command CTLSC1 ADD (EDR type 5):

- *NEW\_ACCT\_STATE* (on page 173) (after update)
- OLD ACCT STATE (on page 176) (before update)
- OVERDRAWN\_AMOUNT (on page 179) (take Balance Negative)
- REMAINING\_CHARGE (on page 185) (partial Charge)

# **Mandatory EDR 5 fields CTLSC1**

This EDR is produced when **CHARGE** or **REFUND** is specified, and also **EVENT** is specified in the PI command.

This list identifies the mandatory EDR record fields for a successful PI adds service charge using PI command CTLSC1 ADD (EDR type 5):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- BALANCE\_TYPES (on page 150) (existing account)
- BALANCES (on page 151) (pre-transaction account balances)
- CASCADE (on page 153) (always empty for pi)
- COSTS (on page 159) (rated calls)
- CS (call status, always S)
- DISCOUNT (on page 161) (always zero for pi)
- EVENT\_CLASS (on page 165) (list of classes used)
- EVENT\_COST (on page 165) (for each named event)
- EVENT\_COUNT (on page 165) (for each named event)

- EVENT NAME (on page 165) (list used for this call)
- NEW ACCT EXPIRY (on page 172) (date after update)
- NEW ACCT STATE (on page 173) (after update)
- NEW BALANCE EXPIRIES (on page 174) (date after balance update)
- OLD ACCT EXPIRY (on page 176) (dates before update)
- OLD ACCT STATE (on page 176) (before update)
- OLD BALANCE EXPIRIES (on page 177) (dates before balance update)
- PI (on page 180) (logon name and IP address)
- TCS (on page 189) (ccs time call started)
- WALLET TYPE (on page 192) (ID of wallet recharged)

# **Optional EDR 5 fields CTLSC1**

This EDR is produced when CHARGE or REFUND is specified, and also EVENT is specified in the PI command.

This list identifies the optional EDR record fields for a successful PI adds service charge using PI command CTLSC1 ADD (EDR type 5):

- OVERDRAWN AMOUNT (on page 179) (take Balance Negative)
- REMAINING\_CHARGE (on page 185) (partial Charge)

# Mandatory EDR 2 fields CTLSC2

This list identifies the mandatory EDR record fields for a successful PI adds service charge using PI command CTLSC2 ADD (EDR type 2):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS CUST ID (on page 148) (ACS Customer ID)
- BALANCE\_TYPES (on page 149) (account changed or created)
- BALANCES (on page 150) (pre-call or account creation)
- CASCADE\_ID (on page 153) (balance type cascade IDs)
- CLI (on page 157) (initiating call number)
- COSTS (on page 159) (rated calls)
- CS (call status, S or D) (on page 160) (call status, S or D)
- DISCOUNT TYPE one of:
  - DISCOUNT TYPE (on page 161) (applied to this call)
  - DISCOUNT\_TYPE (on page 161) (applied to this call) R\*W
- DISCOUNTS (on page 162) (rated calls)
- DURATION (on page 163) (call length)
- FCA (on page 166) (final call address)
- LENGTHS one of:
  - LENGTHS (on page 167) (rate durations)
  - LENGTHS (on page 168) (rate durations) -1end duration
- MAX\_CHARGE (on page 168) (for this call)
- RATES (on page 181) (rated calls)
- TCE (on page 189) (ccs time call ended)
- TCS (on page 189) (ccs time call started)
- TN (on page 190) (ccs called number)
- WALLET\_TYPE (on page 192) (ID of wallet changed)

# Mandatory EDR 2 fields CTLSC2

This list identifies the mandatory EDR record fields for a successful PI adds service charge using PI command CTLSC2 ADD (EDR type 2):

- ACCOUNT TYPE (on page 147) (Product Type ID)
- ACS CUST ID (on page 148) (ACS Customer ID)
- BALANCE TYPES (on page 149) (account changed or created)
- BALANCES (on page 150) (pre-call or account creation)
- CASCADE ID (on page 153) (balance type cascade IDs)
- CLI (on page 157) (initiating call number)
- COSTS (on page 159) (rated calls)
- CS (call status, S or D) (on page 160) (call status, S or D)
- DISCOUNT TYPE one of:
  - DISCOUNT TYPE (on page 161) (applied to this call)
  - DISCOUNT TYPE (on page 161) (applied to this call) R\*W
- DISCOUNTS (on page 162) (rated calls)
- DURATION (on page 163) (call length)
- FCA (on page 166) (final call address)
- LENGTHS one of:
  - LENGTHS (on page 167) (rate durations)
  - LENGTHS (on page 168) (rate durations) -1end duration
- MAX CHARGE (on page 168) (for this call)
- RATES (on page 181) (rated calls)
- TCE (on page 189) (ccs time call ended)
- TCS (on page 189) (ccs time call started)
- TN (on page 190) (ccs called number)
- WALLET TYPE (on page 192) (ID of wallet changed)

#### **MSISDN** additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

MSISDN (on page 170) (account calling number)

#### **MSISDN** example

BILLING ENGINE ID=21|SCP ID=110537566|SEQUENCE NUMBER=139450184|CDR TYPE=2|RECORD DA TE=20040803122626 | ACCT ID=83 | ACCT REF ID=83 | USER=SU | | ACCOUNT TYPE=1 | PI=adminAT192.16 8.25.106|OLD ACCT EXPIRY=0|NEW ACCT EXPIRY=0|MAX CONCURRENT=1|COMMENT=|BALANCE\_TYPES =1|BALANCES=0|COSTS=10|OLD BALANCE EXPIRIES=20050310143044|NEW BALANCE EXPIRIES=2005 0310143044| ACS CUST ID=1|WALLET TYPE=1|EVENT CLASS=ProductType| EVENT NAME=ProductTypeSwap|EVENT COST=100|EVENT COUNT=1|DISCOUNT=0|CASCADE=0|MSISDN=  $13941\overline{1}1111$ 

#### Note

# **Product Type Swap**

# Overview

#### Introduction

This chapter defines the CCS EDRs for product types swaps (PTS).

# In this chapter

This chapter contains the following topics. PTS Succeeds using PI (EDR type 31)......94 PTS Succeeds using the GUI (EDR 31, 32)......94 PTS Fails using IVR (EDR 32) .......99

# PTS Succeeds using Screens (EDR type 31)

# **Mandatory EDR 31 fields**

There is no associated cost for the PTS that succeeds using the screens.

This list identifies the mandatory EDR record fields for a successful PTS using screens (EDR type 31):

- ACCOUNT TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- *CLI* (on page 158) (for the account that will be changed)
- NEW ACCT TYPE (on page 173) (prod type swap)
- OLD ACCT TYPE (on page 177) (prod type swap)
- USER (on page 191) (operator logon name)

#### MSISDN additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

MSISDN (on page 170) (account calling number)

# **Example EDR 31**

BILLING ENGINE ID=0|SCP ID=110537566|SEQUENCE NUMBER=139450184|CDR TYPE=31|RECORD DA TE=20070704150023|ACCT ID=61|ACCT REF ID=61|ACCOUNT TYPE=24|CLI=1234|OLD ACCT TYPE=0 racle\_pt|NEW\_ACCT\_TYPE=test\_pt|USER=SU|ACS\_CUST\_ID=1

#### Note

# PTS Succeeds using PI (EDR type 31)

# **Mandatory EDR 31 fields**

There is no associated cost for the PTS that succeeds using PI.

This list identifies the mandatory EDR record fields for a successful PTS using PI (EDR type 31):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- CLI (on page 158) (for the account that will be changed)
- NEW\_ACCT\_TYPE (on page 173) (prod type swap)
- OLD\_ACCT\_TYPE (on page 177) (prod type swap)
- USER (on page 191) (operator logon name)

#### **MSISDN** additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

MSISDN (on page 170) (account calling number)

# **Example EDR 31**

BILLING\_ENGINE\_ID=0|SCP\_ID=110537566|SEQUENCE\_NUMBER=139450184|CDR\_TYPE=31|RECORD\_DA
TE=20040804150023|ACCT\_ID=61|ACCT\_REF\_ID=61|CLI=1234|ACCOUNT\_TYPE=11|OLD\_ACCT\_TYPE=0
racle pt|NEW ACCT TYPE=test pt|USER=SU|ACS CUST ID=1|MSISDN=1234

#### Note

The sequence of all fields output in an EDR is not guaranteed.

# PTS Succeeds using the GUI (EDR 31, 32)

#### Introduction

There is an associated cost for the PTS that succeeds using the GUI.

There are 2 EDR records created for this event - a EDR of type 31 and a EDR of type 32.

# **Mandatory EDR 31 fields**

This list identifies the mandatory EDR record fields for a successful PTS using the GUI (EDR type 31):

- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- CLI (on page 158) (for the account that will be changed)
- NEW ACCT TYPE (on page 173) (prod type swap)
- OLD\_ACCT\_TYPE (on page 177) (prod type swap)
- USER (on page 191) (operator logon name)

## **Mandatory EDR 32 fields**

This list identifies the mandatory EDR record fields for a successful PTS using the GUI (EDR type 32):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS CUST ID (on page 148) (ACS Customer ID)

- BALANCE\_TYPES (on page 149) (account changed or created)
- BALANCES (on page 150) (pre-call or account creation)
- CASCADE\_ID (on page 153) (balance type cascade IDs)
- COSTS (on page 159) (rated calls)
- CS (call status, S or D) (on page 160) (call status, S or D)
- DISCOUNTS (on page 162) (for each named event)
- EVENT CLASS (on page 165) (list of classes used)
- EVENT\_COST (on page 165) (for each named event)
- EVENT\_COUNT (on page 165) (for each named event)
- EVENT\_NAME (on page 165) (list used for this call)
- EVENT\_TIME\_COST (on page 165) (for a named event)
- TCS (on page 189) (ccs time call started)
- TERMINAL (on page 190) (Network ID)
- USER (on page 191) (operator logon name)

# **Optional EDR 32 fields**

This list identifies the optional EDR record fields for a successful PTS using the GUI (EDR type 32):

- OVERDRAWN\_AMOUNT (on page 179) (take Balance Negative)
- REMAINING\_CHARGE (on page 185) (partial Charge)

#### **Account Activated additional fields**

If the account is activated, the following fields will be present:

- NEW ACCT STATE (on page 172) (always active A)
- OLD ACCT STATE (on page 176) (pre-call)

### **MSISDN** additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

MSISDN (on page 170) (account calling number)

#### **Example EDR 31**

BILLING\_ENGINE\_ID=0|SCP\_ID=110537566|SEQUENCE\_NUMBER=139450184|CDR\_TYPE=31|RECORD\_DATE=20040804150023|ACCT\_ID=61|ACCT\_REF\_ID=61|CLI=1234|OLD\_ACCT\_TYPE=test\_pt|NEW\_ACCT\_TYPE=oracle\_pt|USER=SU|ACS\_CUST\_ID=1

## **Example EDR 32**

BILLING\_ENGINE\_ID=21|SCP\_ID=110537566|SEQUENCE\_NUMBER=139450184|CDR\_TYPE=32|RECORD\_D ATE=20070704150312|ACCT\_ID=61|ACCT\_REF\_ID=61|USER=SU|TERMINAL=192.168.25.108|ACS\_CUS T\_ID=1|CS=S|TCS=20070704150312|BALANCE\_TYPES=1|BALANCES=1000|COSTS=100|ACCOUNT\_TYPE=2|EVENT\_CLASS=Product Type| EVENT\_NAME=Product Type
Swap|EVENT\_COST=100|EVENT\_COUNT=1|EVENT\_TIME\_COST=0:00|DISCOUNT=0|CASCADE=1

# **Account activated example**

BILLING\_ENGINE\_ID=21|SCP\_ID=110537566|SEQUENCE\_NUMBER=139450184|CDR\_TYPE=32|RECORD\_D ATE=20040804150312|ACCT\_ID=61|ACCT\_REF\_ID=61|USER=SU|ACS\_CUST\_ID=1|CS=S|TCS=20040804 150312|BALANCE\_TYPES=1|BALANCES=1000|COSTS=100|ACCOUNT\_TYPE=2|EVENT\_CLASS=Product Type| EVENT\_NAME=Product Type
Swap|EVENT\_COST=100|EVENT\_COUNT=1|EVENT\_TIME\_COST=0:00|DISCOUNT=0|CASCADE=0|OLD\_ACCT STATE=P|NEW ACCT STATE=A

# **Example Account Activated - MSISDN**

BILLING\_ENGINE\_ID=21|SCP\_ID=110537566|SEQUENCE\_NUMBER=139450184|CDR\_TYPE=32|RECORD\_D ATE=20040804150312|ACCT\_ID=61|ACCT\_REF\_ID=61|USER=SU|ACS\_CUST\_ID=1|CS=S|TCS=20040804 150312|BALANCE\_TYPES=1|BALANCES=1000|COSTS=100|ACCOUNT\_TYPE=2|EVENT\_CLASS=Product Type| EVENT\_NAME=Product Type
Swap|EVENT\_COST=100|EVENT\_COUNT=1|DISCOUNT=0|CASCADE=0|OLD\_ACCT\_STATE=P|NEW\_ACCT\_STATE=A|MSISDN=1394111111

#### Note

The sequence of all fields output in an EDR is not guaranteed.

# PTS Succeeds using IVR (EDR 31, 32)

#### Introduction

There may or may not be an associated cost for the PTS that succeeds using the IVR as a 100% discount may be applied.

There are 2 EDR records created for this event - a EDR of type 31 and a EDR of type 32.

#### Mandatory EDR 31 fields

This list identifies the mandatory EDR record fields for a successful PTS using IVR (EDR type 31):

- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- CLI (on page 158) (for the account that will be changed)
- NEW\_ACCT\_TYPE (on page 173) (prod type swap)
- OLD\_ACCT\_TYPE (on page 177) (prod type swap)
- USER (on page 191) (operator logon name)

# Mandatory EDR 32 fields

This list identifies the mandatory EDR record fields for a successful PTS using IVR (EDR type 32):

- ACCOUNT TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- BALANCE\_TYPES (on page 149) (account changed or created)
- BALANCES (on page 150) (pre-call or account creation)
- CASCADE ID (on page 153) (balance type cascade IDs)
- COSTS (on page 159) (rated calls)
- CS (call status, S or D) (on page 160) (call status, S or D)
- DISCOUNTS (on page 162) (for each named event)
- EVENT\_CLASS (on page 165) (list of classes used)
- EVENT\_COST (on page 165) (for each named event)

- EVENT\_COUNT (on page 165) (for each named event)
- EVENT NAME (on page 165) (list used for this call)
- EVENT\_TIME\_COST (on page 165) (for a named event)
- NEW\_ACCT\_TYPE (on page 173) (prod type swap)
- TCS (on page 189) (ccs time call started)
- WALLET\_TYPE (on page 192) (ID of wallet changed)

# **Optional EDR 32 fields**

This list identifies the optional EDR record fields for a successful PTS using IVR (EDR type 32):

- OVERDRAWN\_AMOUNT (on page 179) (take Balance Negative)
- REMAINING\_CHARGE (on page 185) (partial Charge)

## **Account Activated additional fields**

If the account is activated, the following fields will be present:

- NEW\_ACCT\_STATE (on page 172) (always active A)
- OLD\_ACCT\_STATE (on page 176) (pre-call)

#### **MSISDN** additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

MSISDN (on page 170) (account calling number)

# **Example EDR 31**

BILLING\_ENGINE\_ID=0|SCP\_ID=110537566|SEQUENCE\_NUMBER=139450184|CDR\_TYPE=31|RECORD\_DA TE=20040804150023|ACCT\_ID=61|ACCT\_REF\_ID=61|CLI=1234|OLD\_ACCT\_TYPE=oracle\_pt|NEW\_ACC T TYPE=test pt|USER=OPS\$SMF OPER|ACS CUST ID=1

# **Example EDR 32**

BILLING\_ENGINE\_ID=21|SCP\_ID=366273322|SEQUENCE\_NUMBER=489322|CDR\_TYPE=32|RECORD\_DATE =20040804150312|ACCT\_ID=61|ACCT\_REF\_ID=61|USER=SU|ACS\_CUST\_ID=1|CS=S|TCS=20040804150 312|BALANCE\_TYPES=1|BALANCES=1000|COSTS=100|ACCOUNT\_TYPE=2|EVENT\_CLASS=Product Type |EVENT\_NAME=Product Type Swap|EVENT\_COST=100|EVENT\_COUNT=1|EVENT\_TIME\_COST=0:00|DISCOUNT=0|CASCADE=0

#### Account activated example

BILLING\_ENGINE\_ID=21|SCP\_ID=366273322|SEQUENCE\_NUMBER=489322|CDR\_TYPE=32|RECORD\_DATE =20040804150312|ACCT\_ID=61|ACCT\_REF\_ID=61|USER=SU|ACS\_CUST\_ID=1|CS=S|TCS=20040804150 312|BALANCE\_TYPES=1|BALANCES=1000|COSTS=100|ACCOUNT\_TYPE=2|EVENT\_CLASS=Product Type |EVENT\_NAME=Product Type

Swap|EVENT\_COST=100|EVENT\_COUNT=1|EVENT\_TIME\_COST=0:00|DISCOUNT=0|CASCADE=0|OLD\_ACCT\_STATE=P|NEW\_ACCT\_STATE=A

# **Example MSISDN**

BILLING\_ENGINE\_ID=21|SCP\_ID=366273322|SEQUENCE\_NUMBER=489322|CDR\_TYPE=32|RECORD\_DATE =20040804150312|ACCT\_ID=61|ACCT\_REF\_ID=61|USER=SU|ACS\_CUST\_ID=1|CS=S|TCS=20040804150 312|BALANCE\_TYPES=1|BALANCES=1000|COSTS=100|ACCOUNT\_TYPE=2|EVENT\_CLASS=Product Type |EVENT\_NAME=Product Type Swap|EVENT\_COST=100|EVENT\_COUNT=1|DISCOUNT=0|CASCADE=0|OLD\_ACCT\_STATE=P|NEW\_ACCT\_STATE=A|MSISDN=1394111111

#### Note

The sequence of all fields output in an EDR is not guaranteed.

# PTS Fails using the GUI (EDR 32)

# **Mandatory EDR 32 fields**

This list identifies the mandatory EDR record fields for an unsuccessful product type swap (PTS) using the SMS UI. (EDR type 32):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- CS (call status, always D)
- EVENT\_CLASS (on page 165) (list of classes used)
- EVENT\_NAME (on page 165) (list used for this call)
- NACK (on page 171) (short list of codes)
- TCS (on page 189) (ccs time call started)
- TERMINAL (on page 190) (Network ID)
- USER (on page 191) (operator logon name)

#### **MSISDN** additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

MSISDN (on page 170) (account calling number)

## **Example EDR 32**

```
BILLING_ENGINE_ID=21|SCP_ID=110537566|SEQUENCE_NUMBER=139450184|CDR_TYPE=32|RECORD_DATE=20070718105233|ACCT_ID=2082|ACCT_REF_ID=2082|EVENT_CLASS=Product
Type|EVENT_NAME=Product Type
Swap|NACK=NENA|TCS=20070718105233|CS=D|ACCOUNT_TYPE=41|USER=SU|TERMINAL=192.168.25.1
08|ACS_CUST_ID=1
```

# **Example MSISDN**

```
BILLING_ENGINE_ID=21|SCP_ID=230612530|SEQUENCE_NUMBER=487291|CDR_TYPE=32|RECORD_DATE =20040803121758|ACCT_ID=83|ACCT_REF_ID=83|EVENT_CLASS=Product Type|EVENT_NAME=Product Type
Swap|NACK=INSF|TCS=20040706104957|CS=D|ACCOUNT_TYPE=1|WALLET_TYPE=1|NEW_ACCT_TYPE=2|ACS_CUST_ID=1|MSISDN=1394111111
```

#### Note

## PTS Fails using IVR (EDR 32)

## **Mandatory EDR 32 fields**

This list identifies the mandatory EDR record fields for an unsuccessful PTS using IVR. (EDR type 32):

- ACCOUNT TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- CS (call status, always D)
- EVENT\_CLASS (on page 165) (list of classes used)
- EVENT NAME (on page 165) (list used for this call)
- NEW\_ACCT\_TYPE (on page 173) (prod type swap)
- TCS (on page 189) (ccs time call started)

#### **MSISDN** additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

MSISDN (on page 170) (account calling number)

## **Example EDR 32**

```
BILLING ENGINE ID=21|SCP ID=230612530|SEOUENCE NUMBER=487291|CDR TYPE=32|RECORD DATE
=20040803121758|ACCT ID=83|ACCT REF ID=83|EVENT CLASS=Product
Type|EVENT NAME=Product Type
Swap | NACK=INSF | TCS=20040706104957 | CS=D | ACCOUNT TYPE=1 | NEW ACCT TYPE=2 | ACS CUST ID=1
```

## **Example MSISDN**

```
BILLING ENGINE ID=21|SCP ID=230612530|SEQUENCE NUMBER=487291|CDR TYPE=32|RECORD DATE
=20040803121758|ACCT ID=83|ACCT REF ID=83|EVENT CLASS=Product
Type | EVENT NAME = Product Type
Swap|NACK=INSF|TCS=20040706104957|CS=D|ACCOUNT TYPE=1|WALLET_TYPE=1|NEW_ACCT_TYPE=2|
ACS CUST ID=1|MSISDN=1394111111
```

#### **Note**

## **Read Secret Code**

## Overview

#### Introduction

This chapter defines the CCS EDRs for read secret code changes.

## In this chapter

This chapter contains the following topics.

Read Secret Code Change Fails using IVR (EDR 33)......101

## Read Secret Code Change Fails using IVR (EDR 33)

## Mandatory EDR 33 fields

This list identifies the mandatory EDR record fields for an unsuccessful read secret code using IVR (EDR type 33):

- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- BAD\_PINS (on page 148) (number of attempts)

## **Optional EDR 33 fields**

This list identifies the optional EDR record fields for an unsuccessful read secret code using IVR (EDR type 33):

- NEW ACCT STATE (on page 172) (always frozen F)
- OLD ACCT STATE (on page 176) (always active A)

### MSISDN additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

MSISDN (on page 170) (account calling number)

## **Example EDR 33**

BILLING ENGINE ID=21|SCP ID=366273322|SEQUENCE NUMBER=488298|CDR TYPE=33|RECORD DATE =20040803145823|ACCT ID=61|ACCT REF ID=61|BAD PINS=1|ACS CUST ID=1

#### **Note**

# **Expiration**

## Overview

#### Introduction

This chapter defines the CCS EDRs for expiries.

Note: If the ACCT REF ID header field for an expiry EDR is set to zero (0), this indicates that the change was not limited to a single account but was applied to the wallet or balance of all the referenced accounts.

## In this chapter

This chapter contains the following topics.	
Balance Expiry (EDR 3)	103
Account Expiry (EDR 3)	
PI Delete (EDR 2)	104

## **Balance Expiry (EDR 3)**

## **Mandatory EDR 3 fields**

This list identifies the mandatory EDR record fields for balance expiry (EDR type 3):

- ACCOUNT TYPE (on page 147) (Product Type ID)
- BALANCE\_TYPES (on page 149) (account changed or created)
- BALANCES (on page 151) (pre-transaction account balances)
- COSTS (on page 159) (rated calls)

### **Optional EDR 3 fields**

This list identifies the optional EDR record fields for balance expiry (EDR type 3):

- EXPIRED WALLET (on page 166) (ID of expired wallet)
- NEW ACCT STATE (on page 173) (after update)
- OLD\_ACCT\_STATE (on page 176) (before update)
- OLD BALANCE EXPIRIES (on page 177) (dates before balance update)

#### **MSISDN** additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

MSISDN (on page 170) (account calling number)

#### Example EDR 3

BILLING ENGINE ID=21|SCP ID=0|SEQUENCE NUMBER=0|CDR TYPE=3|RECORD DATE=2004080314582 3|ACCT TD=61|ACCT REF ID=61|BALANCES=5100|BALANCE TYPES=1|COSTS=5100|ACCOUNT TYPE=1

## **Example MSISDN**

BILLING\_ENGINE\_ID=21|SCP\_ID=0|SEQUENCE\_NUMBER=0|CDR\_TYPE=3|RECORD\_DATE=2004080314582 3|ACCT\_ID=61|ACCT\_REF\_ID=61|BALANCES=5100|BALANCE\_TYPES=1|COSTS=5100|EXPIRIES=200407 31212949|ACCOUNT\_TYPE=1|MSISDN=1394111111

#### Note

The sequence of all fields output in an EDR is not guaranteed.

## **Account Expiry (EDR 3)**

## Mandatory EDR 3 fields

This list identifies the mandatory EDR record fields for account expiry (EDR type 3):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- NEW\_ACCT\_STATE (on page 173) (always terminated T)
- OLD\_ACCT\_EXPIRY (on page 176) (dates before update)
- OLD\_ACCT\_STATE (on page 176) (always active A)

## **Optional EDR 3 fields**

This list identifies the optional EDR record fields for account expiry (EDR type 3):

OLD\_BALANCE\_EXPIRIES (on page 177) (dates before balance update)

## **MSISDN** additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

MSISDN (on page 170) (account calling number)

### **Example EDR 3**

BILLING\_ENGINE\_ID=21|SCP\_ID=0|SEQUENCE\_NUMBER=0|CDR\_TYPE=3|RECORD\_DATE=2004080314582
3|ACCT\_ID=61|ACCT\_REF\_ID=61|NEW\_ACCT\_STATE=T|OLD\_ACCT\_STATE=A|ACS\_CUST\_ID=1|ACCOUNT\_TYPE=1

#### Example MSISDN

BILLING\_ENGINE\_ID=21|SCP\_ID=0|SEQUENCE\_NUMBER=0|CDR\_TYPE=3|RECORD\_DATE=2004080314582
3|ACCT\_ID=61|ACCT\_REF\_ID=61|NEW\_ACCT\_STATE=T|OLD\_ACCT\_STATE=A|ACS\_CUST\_ID=1|OLD\_ACCT
\_EXPIRY=20040731212949|ACCOUNT\_TYPE=1|MSISDN=1394111111

#### Note

The sequence of all fields output in an EDR is not guaranteed.

## PI Delete (EDR 2)

### **Mandatory EDR 2 fields**

Thislist identifies the mandatory EDR record fields for PI delete (EDR type 2):

- ACCOUNT TYPE (on page 147) (Product Type ID)
- ACS CUST ID (on page 148) (ACS Customer ID)
- ACTIVATION DATE (on page 148) (account activation date)
- BALANCE TYPES (on page 149) (account changed or created)
- BALANCES (on page 151) (pre-transaction account balances)
- COSTS (on page 159) (rated calls)
- MAX CONCURRENT (on page 169) (maximum concurrent accesses allowed)
- NEW ACCT EXPIRY (on page 172) (date after update)
- NEW\_BALANCE\_EXPIRIES (on page 174) (date after balance update)
- OLD ACCT EXPIRY (on page 176) (dates before update)
- OLD\_ACCT\_STATE (on page 176) (always active A)
- OLD BALANCE EXPIRIES (on page 177) (dates before balance update)
- PI (on page 180) (logon name and IP address)
- WALLET DELETED (on page 191) (always success Y)
- WALLET\_TYPE (on page 192) (ID of wallet changed)

#### **MSISDN** additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

MSISDN (on page 170) (account calling number)

#### **Note**

# **Roaming Voice Calls**

## Overview

#### Introduction

This chapter defines the CCS EDRs for roaming voice calls.

## In this chapter

This chapter contains the following topics. Declined Roaming Call (EDR type 1)......109 Successful Roaming Call (EDR type 11)......111 

## Successful Roaming Call (EDR type 1)

#### Introduction

For the purposes of this document, a roaming voice call is one of the following:

- **CAMEL Originating**
- Mobile Terminating
- **USSD Callback**

Depending on the software installed, a roaming voice call may result in either a EDR of type 1 or a EDR of type 11.

A EDR of type 11 will be created through modifying the original EDR type using a ccsCDRLoaderPlugin on the SMS. The ccsCDRLoaderPlugin may also modify the CLI and TN fields of the EDR record and add additional fields into the resulting EDR - details regarding these changes have been included in this section of the document.

## Mandatory EDR 1 fields

This list identifies the mandatory EDR record fields for a successful roaming call (EDR type 1):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS CUST ID (on page 148) (ACS Customer ID)
- BALANCE\_TYPES (on page 149) (account changed or created)
- BALANCES (on page 151) (pre-transaction account balances)
- CASCADE\_ID (on page 153) (balance type cascade IDs)
- CLI (on page 157) (initiating call number)
- DISCOUNT TYPE one of:
  - DISCOUNT\_TYPE (on page 161) (applied to this call)
  - DISCOUNT\_TYPE (on page 161) (applied to this call) R\*W
- DISCOUNTS (on page 162) (rated calls)

- DURATION (on page 163) (call length)
- DURATION CHARGED (on page 163)
- END\_CALL\_REASON (reasons for call termination) (on page 164)
- FCA (on page 166) (final call address)
- LENGTHS one of:
  - LENGTHS (on page 167) (rate durations)
  - LENGTHS (on page 168) (rate durations) -1end duration
- MAX\_CHARGE (on page 168) (for this call)
- RATES (on page 181) (rated calls)
- TCE (on page 189) (ccs time call ended)
- TCS (on page 189) (ccs time call started)
- TN (on page 190) (ccs called number)
- WALLET\_TYPE (on page 192) (ID of wallet changed)

## **Optional EDR 1 fields**

This list identifies the optional EDR record fields for a successful roaming call (EDR type 1):

- CUG\_NAME (on page 160) (closed user group)
- OVERRIDDEN TARIFF PLAN (on page 179) (ID)
- RELC (on page 184) (inap release cause)
- TARIFF\_CODE (on page 189) (name)

#### Partial EDR additional fields

Enabling of Mid-Session EDRs production creates Partial EDRs. Either the Commit Volume Threshold or Mid-Session EDRs parameters are enabled (Rating Management > Reservation Config > New Reservation Config screen).

These additional tags are on all the partial EDRs, but not on the final, complete EDR:

- MID SESSION (on page 169) (partial EDR)
- SESSION SEQUENCE (on page 189) (partial EDR)

#### Timed-out reservation confirmation additional fields

If a confirmed reservation times out, these tags will be added to the EDR.

- RNCF (on page 187) (Reservation Not Charged For)
- TIMED\_OUT (reservation confirmation)

#### **Account Activated additional fields**

If the account is activated, the following fields will be present:

- NEW ACCT STATE (on page 172) (always active A)
- OLD ACCT STATE (on page 176) (pre-call)

#### Cross balance type discount additional fields

If the cross balance type discounting has been applied during the call, the following fields will be present:

- CBTD\_BALANCE\_TYPES (on page 154) (list to apply to discounts)
- CBTD BALANCE TYPES (on page 154) (list to apply to discounts) mid call rate changes

- CBTD BALANCES (on page 154) (value for each cross balance type)
- CBTD BALANCES (on page 155) (value for each cross balance type) mid call rate change
- CBTD CASCADE ID (on page 155) (used for this call)
- CBTD CASCADE ID (on page 155) (used for this call) mid call rate change
- CBTD COSTS (on page 155) (costs applied to each cross balance type)
- CBTD\_COSTS (on page 156) (costs applied to each cross balance type) mid call rate changes
- CBTD DISCOUNTS (on page 156) (discounts applied to balance types)
- CBTD DISCOUNTS (on page 156) (discounts applied to balance types) mid call rate changes

#### **MSISDN** additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

MSISDN (on page 170) (account calling number)

## **Example EDR 1**

BILLING ENGINE ID=21|SCP ID=366273322|SEQUENCE NUMBER=487291|CDR TYPE=1|RECORD DATE= 20040803142342 ACCT ID=83 ACCT REF ID=83 CLI=01206233252 ACS CUST ID=1 BALANCE TYPES =1|BALANCES=1000|COSTS=28|ACCOUNT TYPE=1|CASCADE ID=1|RATES=50,25|LENGTHS=120.00,40. 00|DISCOUNTS=450000,560000|MAX CHARGE=500|DURATION=160|DURATION CHARGED=160|TN=01473 289900|TCS=20040803141934|TCE=20040803142034|CS=S|DISCOUNT TYPE=S\*W\*R|END CALL REASO

## **Example Account Activated**

BILLING ENGINE ID=21|SCP ID=366273322|SEQUENCE NUMBER=487291|CDR TYPE=1|RECORD DATE= 20040803142342 ACCT\_ID=83 ACCT\_REF\_ID=83 CLI=01206233252 ACS\_CUST\_ID=1 BALANCE\_TYPES =1|BALANCES=1000|COSTS=28|ACCOUNT TYPE=1|CASCADE ID=1|RATES=50,25|LENGTHS=120.00,0.0 0|DISCOUNTS=450000,560000|MAX CHARGE=500|DURATION=60|DURATION CHARGED=60|TN=01473289 900|TCS=20040803141934|TCE=20040803142034|CS=S|DISCOUNT TYPE=S\*W\*R|OLD ACCT STATE=P| NEW ACCT STATE=A|END CALL REASON=15

### **Example MSISDN**

BILLING ENGINE ID=21|SCP ID=366273322|SEQUENCE NUMBER=487291|CDR TYPE=1|RECORD DATE= 20040803142342|ACCT ID=83|ACCT REF ID=83|CLI=1234|ACS CUST ID=1|BALANCE TYPES=1|BALA NCES=1000|COSTS=28|ACCOUNT TYPE=1|CASCADE ID=1|RATES=50,25|LENGTHS=120.00,0.00|DISCO UNTS=450000,560000 | MAX CHARGE=500 | DURATION=60 | DURATION CHARGED=60 | TN=01473289900 | TCS =20040803141934|TCE=20040803142034|CS=S|DISCOUNT TYPE=5\*W\*R|OLD ACCT STATE=P|NEW ACC T STATE=A|MSISDN=1234|END CALL REASON=15

#### Note

The sequence of all fields output in an EDR is not guaranteed.

## **Declined Roaming Call (EDR type 1)**

#### Introduction

For the purposes of this document, a roaming voice call is one of the following:

- CAMEL Originating
- Mobile Terminating
- **USSD Callback**

Depending on the software installed, a roaming voice call may result in either a EDR of type 1 or a EDR of type 11.

A EDR of type 11 will be created through modifying the original EDR type using a ccsCDRLoaderPlugin on the SMS. The ccsCDRLoaderPlugin may also modify the CLI and TN fields of the EDR record and add additional fields into the resulting EDR - details regarding these changes have been included in this section of the document.

## **Mandatory EDR 1 fields**

This list identifies the mandatory EDR record fields for an unsuccessful roaming call (EDR type 1):

- ACCOUNT TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- CLI (on page 157) (initiating call number)
- CS (call status, always D)
- END\_CALL\_REASON (reasons for call termination) (on page 164)
- NACK (on page 171) (long list of codes)
- TCS (on page 189) (ccs time call started)
- TN (on page 190) (ccs called number)
- WALLET\_TYPE (on page 192) (ID of wallet changed)

## **Optional EDR 1 fields**

This list identifies the optional EDR record fields for an unsuccessful roaming call (EDR type 1):

CUG\_NAME (on page 160) (closed user group)

#### **Account Activated additional fields**

If the account is activated, the following fields will be present:

- NEW ACCT STATE (on page 172) (always active A)
- OLD\_ACCT\_STATE (on page 176) (pre-call)

#### **MSISDN** additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

• MSISDN (on page 170) (account calling number)

### Mobile number portability additional fields

If the Mobile Number Portability (MNP) software is installed, the following fields will be present:

• PORTED (on page 180) (name of porting carrier)

## **Example EDR 1**

BILLING\_ENGINE\_ID=21|SCP\_ID=230612530|SEQUENCE\_NUMBER=487291|CDR\_TYPE=1|RECORD\_DATE=20040803121758|ACCT\_ID=83|ACCT\_REF\_ID=83|CLI=1234|TN=01473289900|TCS=20040625124332|CS=D|NACK=INSF|ACS\_CUST\_ID=1|ACCOUNT\_TYPE=1|END\_CALL\_REASON=11

## **Example Account Activated**

BILLING ENGINE ID=21|SCP ID=230612530|SEQUENCE NUMBER=487291|CDR TYPE=1|RECORD DATE= 20040803121758|ACCT\_ID=83|ACCT\_REF\_ID=83|CLI=1234|TN=01473289900|TCS=20040625124332| CS=D|NACK=INSF|ACS CUST ID=1|OLD ACCT STATE=P|NEW ACCT STATE=A|ACCOUNT TYPE=1|END CA LL REASON=11

### **Example MSISDN**

BILLING ENGINE ID=21|SCP ID=230612530|SEQUENCE NUMBER=487291|CDR TYPE=1|RECORD DATE= 20040803121758|ACCT ID=83|ACCT REF ID=83|CLI=1234|TN=01473289900|TCS=20040625124332| CS=D|NACK=INSF|ACS CUST ID=1|OLD ACCT STATE=P|NEW ACCT STATE=A|ACCOUNT TYPE=1|MSISDN =1234 | END CALL REASON=11

#### **Note**

The sequence of all fields output in an EDR is not guaranteed.

## Successful Roaming Call (EDR type 11)

#### Introduction

For the purposes of this document, a roaming voice call is one of the following:

- **CAMEL Originating**
- Mobile Terminating
- **USSD Callback**

Depending on the software installed, a roaming voice call may result in either a EDR of type 1 or a EDR of type 11.

A EDR of type 11 will be created through modifying the original EDR type using a ccsCDRLoaderPlugin on the SMS. The ccsCDRLoaderPlugin may also modify the CLI and TN fields of the EDR record and add additional fields into the resulting EDR - details regarding these changes have been included in this section of the document.

#### Mandatory EDR 11 fields

This list identifies the optional EDR record fields for a successful roaming call (EDR type 11):

- ACCOUNT TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- BALANCE\_TYPES (on page 149) (account changed or created)
- BALANCES (on page 151) (pre-transaction account balances)
- CASCADE\_ID (on page 153) (balance type cascade IDs)
- CLI (on page 158) (roaming initiating call number)
- COSTS (on page 159) (rated calls)
- CS (call status, S or D) (on page 160) (call status, S or D)
- DISCOUNT TYPE one of:
  - DISCOUNT TYPE (on page 161) (applied to this call)
  - DISCOUNT\_TYPE (on page 161) (applied to this call) R\*W
- DISCOUNTS (on page 162) (rated calls)
- DURATION (on page 163) (call length)
- FCA (on page 166) (final call address)

- LENGTHS one of:
  - LENGTHS (on page 167) (rate durations)
  - LENGTHS (on page 168) (rate durations) -1end duration
- MAX\_CHARGE (on page 168) (for this call)
- RATES (on page 181) (rated calls)
- ROAMING\_COUNTRY (on page 187) (name)
- ROAMING\_TYPE (on page 187) (of call)
- TCE (on page 189) (ccs time call ended)
- TCS (on page 189) (ccs time call started)
- TN (on page 190) (roaming called number)
- WALLET\_TYPE (on page 192) (ID of wallet changed)

## **Optional EDR 11 fields**

This list identifies the optional EDR record fields for a successful roaming call (EDR type 11):

- CUG\_NAME (on page 160) (closed user group)
- OVERRIDDEN\_TARIFF\_PLAN (on page 179) (ID)
- RELC (on page 184) (inap release cause)
- TARIFF CODE (on page 189) (name)

#### Partial EDR additional fields

Enabling of Mid-Session EDRs production creates Partial EDRs. Either the Commit Volume Threshold or Mid-Session EDRs parameters are enabled (Rating Management > Reservation Config > New Reservation Config screen).

These additional tags are on all the partial EDRs, but not on the final, complete EDR:

- MID SESSION (on page 169) (partial EDR)
- SESSION\_SEQUENCE (on page 189) (partial EDR)

#### Timed-out reservation confirmation additional fields

If a confirmed reservation times out, these tags will be added to the EDR.

- RNCF (on page 187) (Reservation Not Charged For)
- TIMED OUT (reservation confirmation)

#### **Account Activated additional fields**

If the account is activated, the following fields will be present:

- NEW ACCT STATE (on page 172) (always active A)
- OLD\_ACCT\_STATE (on page 176) (pre-call)

### Cross balance type discount additional fields

If the cross balance type discounting has been applied during the call, the following fields will be present:

- CBTD\_BALANCE\_TYPES (on page 154) (list to apply to discounts)
- CBTD BALANCE TYPES (on page 154) (list to apply to discounts) mid call rate changes
- CBTD\_BALANCES (on page 154) (value for each cross balance type)
- CBTD BALANCES (on page 155) (value for each cross balance type) mid call rate change

- CBTD CASCADE ID (on page 155) (used for this call)
- CBTD CASCADE ID (on page 155) (used for this call) mid call rate change
- CBTD COSTS (on page 155) (costs applied to each cross balance type)
- CBTD COSTS (on page 156) (costs applied to each cross balance type) mid call rate changes
- CBTD DISCOUNTS (on page 156) (discounts applied to balance types)
- CBTD DISCOUNTS (on page 156) (discounts applied to balance types) mid call rate changes

#### **MSISDN** additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

MSISDN (on page 170) (account calling number)

## Mobile number portability additional fields

If the Mobile Number Portability (MNP) software is installed, the following fields will be present:

PORTED (on page 180) (name of porting carrier)

## **Example EDR 11**

BILLING ENGINE ID=21|SCP ID=366273322|SEQUENCE NUMBER=487291|CDR TYPE=11|RECORD DATE =20040803142342|ACCT ID=83|ACCT REF ID=83|CLI=321206233252|ACS CUST ID=1|BALANCE TYP ES=1|BALANCES=1000|COSTS=28|ACCOUNT TYPE=1|CASCADE ID=1|RATES=50,25|LENGTHS=120,0.0| DISCOUNTS=450000,560000|MAX CHARGE=500|DURATION=60|TN=441473289900|TCS=2004080314193 4|TCE=20040803142034|CS=S|DISCOUNT TYPE=S\*W\*R|ROAMING TYPE=MT|ROAMING COUNTRY=United Kingdom

#### **Note**

The sequence of all fields output in an EDR is not guaranteed.

## **Declined Roaming Call (EDR type 11)**

#### Introduction

For the purposes of this document, a roaming voice call is one of the following:

- **CAMEL Originating**
- Mobile Terminating
- **USSD Callback**

Depending on the software installed, a roaming voice call may result in either a EDR of type 1 or a EDR of type 11.

A EDR of type 11 will be created through modifying the original EDR type using a ccsCDRLoaderPlugin on the SMS. The ccsCDRLoaderPlugin may also modify the CLI and TN fields of the EDR record and add additional fields into the resulting EDR - details regarding these changes have been included in this section of the document.

## **Mandatory EDR 11 fields**

This list identifies the optional EDR record fields for an unsuccessful roaming call (EDR type 11):

- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- CS (call status, always D)

- CLI (on page 158) (roaming initiating call number)
- NACK (on page 171) (long list of codes)
- ROAMING\_COUNTRY (on page 187) (name)
- ROAMING\_TYPE (on page 187) (of call)
- TCS (on page 189) (ccs time call started)
- TN (on page 190) (roaming called number)

### **Optional EDR 11 fields**

This list identifies the optional EDR record fields for an unsuccessful roaming call (EDR type 11):

• CUG\_NAME (on page 160) (closed user group)

#### **Account Activated additional fields**

If the account is activated, the following fields will be present:

- NEW\_ACCT\_STATE (on page 172) (always active A)
- OLD\_ACCT\_STATE (on page 176) (pre-call)

## Mobile number portability additional fields

If the Mobile Number Portability (MNP) software is installed, the following fields will be present:

PORTED (on page 180) (name of porting carrier)

#### **MSISDN** additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

MSISDN (on page 170) (account calling number)

## **Example EDR 11**

BILLING\_ENGINE\_ID=21|SCP\_ID=230612530|SEQUENCE\_NUMBER=487291|CDR\_TYPE=11|RECORD\_DATE =20040803121758|ACCT\_ID=83|ACCT\_REF\_ID=83|CLI=321206233252|TN=441473289900|TCS=20040625124332|CS=D|NACK=INSF|ACS\_CUST\_ID=1|ROAMING\_TYPE=MT|ROAMING\_COUNTRY=United Kingdom

### Note

# Data and Video Calls (EDRs 50 and 51)

## Overview

#### Introduction

This chapter describes the CCS EDRs types 50 and 51.

## In this chapter

This chapter contains the following topics.	
About Type 50 and 51 EDRs115	

## About Type 50 and 51 EDRs

Type 50 and 51 EDRs are based on type 1 EDRs by default. For a list of the fields output by type 1 EDRs, see Voice Calls (on page 49). You can override the default EDR type for type 50, and type 51 EDRs, by specifying a different EDR type on the Capability tab in the Service Management window in the CCS user interface (UI). The fields output will depend on the EDR type for the triggered scenario. For more information on setting the override EDR type, see the discussion on service management in CCS User's Guide.

You can also customize the fields that are output by type 50 and type 51 EDRs by using the Set BE EDR feature node in your control plans; for example, you can add a new field to the EDR or change the value of an existing field. For more information about the Set BE EDR feature node, see Feature Nodes Reference Guide.

## **PrePaid Data**

## Overview

## Introduction

This chapter defines the CCS EDRs for prepaid charges.

## In this chapter

This chapter contains the following topics. GPRS Volume or Duration Charge Succeeds (EDR 14) ......119 GPRS Volume or Duration Charge Fails (EDR 5)......119

## **GPRS Content Charge Succeeds (EDR 5)**

## Mandatory EDR 5 fields

This list identifies the mandatory EDR record fields for a successful GPRS content charge (EDR type 5):

- ACCOUNT TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- BALANCE TYPES (on page 149) (account changed or created)
- BALANCES (on page 151) (pre-transaction account balances)
- CASCADE ID (on page 153) (balance type cascade IDs)
- COSTS (on page 159) (rated calls)
- CS (call status, S or D) (on page 160) (call status, S or D)
- DISCOUNTS (on page 162) (for each named event)
- EVENT CLASS (on page 165) (list of classes used)
- EVENT COST (on page 165) (for each named event)
- EVENT COUNT (on page 165) (for each named event)
- EVENT\_NAME (on page 165) (list used for this call)
- EVENT\_TIME\_COST (on page 165) (for a named event)
- TCS (on page 189) (ccs time call started)

### **Optional EDR 5 fields**

This list identifies the optional EDR record fields for a successful GPRS content charge (EDR type 5):

- OVERDRAWN AMOUNT (on page 179) (take Balance Negative)
- REMAINING\_CHARGE (on page 185) (partial Charge)

#### **Account Activated additional fields**

If the account is activated, the following fields will be present:

- NEW\_ACCT\_STATE (on page 172) (always active A)
- OLD\_ACCT\_STATE (on page 176) (pre-call)

## **Example EDR 5**

BILLING\_ENGINE\_ID=21|SCP\_ID=230612530|SEQUENCE\_NUMBER=488297|CDR\_TYPE=5|RECORD\_DATE=20040803145823|ACCT\_ID=61|ACCT\_REF\_ID=61|ACS\_CUST\_ID=1|CS=S|TCS=20040706104957|BALANCE\_TYPES=1|BALANCES=1000|COSTS=90|ACCOUNT\_TYPE=4|EVENT\_CLASS=PrePaidData|EVENT\_NAME=PPD\_Content\_10|EVENT\_COST=10|EVENT\_COUNT=9|DISCOUNT=0|CASCADE=0

#### Note

The sequence of all fields output in an EDR is not guaranteed.

## **GPRS Content Charge Fails (EDR 5)**

## Mandatory EDR 5 fields

This list identifies the mandatory EDR record fields for an unsuccessful GPRS content charge (EDR type 5):

- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- BALANCE\_TYPES (on page 149) (account changed or created)
- BALANCES (on page 151) (pre-transaction account balances)
- CASCADE\_ID (on page 153) (balance type cascade IDs)
- COSTS (on page 159) (rated calls)
- CS (call status, always D)
- DISCOUNTS (on page 162) (for each named event)
- EVENT\_CLASS (on page 165) (list of classes used)
- EVENT\_COST (on page 165) (for each named event)
- EVENT\_COUNT (on page 165) (for each named event)
- EVENT NAME (on page 165) (list used for this call)
- EVENT\_TIME\_COST (on page 165) (for a named event)
- NACK (on page 171) (short list of codes)
- TCS (on page 189) (ccs time call started)

### Example EDR 5

BILLING\_ENGINE\_ID=21|SCP\_ID=230612530|SEQUENCE\_NUMBER=487291|CDR\_TYPE=5|RECORD\_DATE=20040803121758|ACCT\_ID=83|ACCT\_REF\_ID=83|EVENT\_CLASS=PrePaidData|EVENT\_NAME=PPD\_Content 10|NACK=INSF|TCS=20040706104957|CS=D|ACS\_CUST\_ID=1

#### Note

## **GPRS Volume or Duration Charge Succeeds (EDR 14)**

## **Mandatory EDR 14 fields**

This list identifies the mandatory EDR record fields for a successful GPRS volume or duration charge (EDR type 14):

- ACCOUNT TYPE (on page 147) (Product Type ID)
- ACS CUST ID (on page 148) (ACS Customer ID)
- BALANCE TYPES (on page 149) (account changed or created)
- BALANCES (on page 150) (pre-call or account creation)
- CASCADE ID (on page 153) (balance type cascade IDs)
- CLI (on page 157) (initiating call number)
- COSTS (on page 159) (rated calls)
- CS (call status, S or D) (on page 160) (call status, S or D)
- CUG\_NAME (on page 160) (closed user group)
- DISCOUNTS (on page 162) (for each named event)
- EVENT\_CLASS (on page 165) (list of classes used)
- EVENT COST (on page 165) (for each named event)
- EVENT\_COUNT (on page 165) (for each named event)
- EVENT NAME (on page 165) (list used for this call)
- OVERRIDDEN TARIFF PLAN (on page 179) (ID)
- TARIFF\_CODE (on page 189) (name)
- TCS (on page 189) (ccs time call started)

#### Account Activated additional fields

If the account is activated, the following fields will be present:

- NEW\_ACCT\_STATE (on page 172) (always active A)
- OLD ACCT STATE (on page 176) (pre-call)

#### **Example EDR 14**

BILLING ENGINE ID=21|SCP ID=230612530|SEQUENCE NUMBER=488297|CDR TYPE=14|RECORD DATE =20040803145823|ACCT ID=61|ACCT REF ID=61|CLI=321206233252|ACS CUST ID=1|CS=S|TCS=20 040706104957|BALANCE TYPES=1|BALANCES=1000|COSTS=150|ACCOUNT TYPE=4|EVENT CLASS=PreP aidData|EVENT NAME=PPD Volume 1|EVENT COST=1|EVENT COUNT=150|DISCOUNT=0|CASCADE=0

#### **Note**

The sequence of all fields output in an EDR is not guaranteed.

## **GPRS Volume or Duration Charge Fails (EDR 5)**

#### Mandatory EDR 5 fields

This list identifies the mandatory EDR record fields for an unsuccessful GPRS volume or duration charge (EDR type 5):

ACS\_CUST\_ID (on page 148) (ACS Customer ID)

- BALANCE TYPES (on page 149) (account changed or created)
- BALANCES (on page 151) (pre-transaction account balances)
- CASCADE\_ID (on page 153) (balance type cascade IDs)
- COSTS (on page 159) (rated calls)
- CS (call status, always D)
- CUG\_NAME (on page 160) (closed user group)
- DISCOUNTS (on page 162) (for each named event)
- EVENT\_CLASS (on page 165) (list of classes used)
- EVENT\_COST (on page 165) (for each named event)
- EVENT\_COUNT (on page 165) (for each named event)
- EVENT\_NAME (on page 165) (list used for this call)
- EVENT\_TIME\_COST (on page 165) (for a named event)
- NACK (on page 171) (short list of codes)
- OVERRIDDEN\_TARIFF\_PLAN (on page 179) (ID)
- TARIFF\_CODE (on page 189) (name)
- TCS (on page 189) (ccs time call started)

## **Example EDR 5**

BILLING\_ENGINE\_ID=21|SCP\_ID=230612530|SEQUENCE\_NUMBER=487291|CDR\_TYPE=5|RECORD\_DATE=20040803121758|ACCT\_ID=83|ACCT\_REF\_ID=83|EVENT\_CLASS=PrePaidData|EVENT\_NAME=PPD\_Volume 1|NACK=INSF|TCS=20040706104957|CS=D|ACS\_CUST\_ID=1

#### Note

# **SMS-MO**

## **Overview**

#### Introduction

This chapter defines the CCS EDRs for SMS-MO messages.

## In this chapter

This chapter contains the following topics.	
National SMS-MO Succeeds (EDR 12,13)	121
National SMS-MO Fails (EDR 1, 5,12,13)	124
Roaming SMS-MO Succeeds (EDR 12,13)	
Roaming SMS-MO Fails (EDR 1,5,12,13)	127

## National SMS-MO Succeeds (EDR 12,13)

#### Introduction

There are two EDR records created for this event - a EDR type 12 and a EDR type 13.

## **Mandatory EDR 12 fields**

This list identifies the mandatory EDR record fields for a successful national SMS-MO (EDR type 12):

- ACCOUNT TYPE (on page 147) (Product Type ID)
- ACS CUST ID (on page 148) (ACS Customer ID)
- BALANCE\_TYPES (on page 149) (account changed or created)
- BALANCES (on page 150) (pre-call or account creation)
- CASCADE\_ID (on page 153) (balance type cascade IDs)
- *CLI* (on page 157) (initiating call number)
- COSTS (on page 159) (rated calls)
- CS (call status, S or D) (on page 160) (call status, S or D)
- DISCOUNTS (on page 162) (rated calls)
- EVENT\_CLASS (on page 165) (list of classes used)
- EVENT\_COST (on page 165) (for each named event)
- EVENT\_COUNT (on page 165) (for each named event)
- EVENT\_NAME (on page 165) (list used for this call)
- EVENT\_TIME\_COST (on page 165) (for a named event)
- LOCADD (on page 168) (additional configuration prefixes)
- TCS (on page 189) (ccs time call started)
- TN (on page 190) (ccs called number)
- WALLET TYPE (on page 192) (ID of wallet recharged)

## **Optional EDR 12 fields**

This list identifies the optional EDR record fields for a successful national SMS-MO (EDR type 12):

- OVERRIDDEN\_TARIFF\_PLAN (on page 179) (ID)
- OVERDRAWN AMOUNT (on page 179) (take Balance Negative)
- REMAINING\_CHARGE (on page 185) (partial Charge)
- TARIFF\_CODE (on page 189) (name)

## Mandatory EDR 13 fields

This list identifies the mandatory EDR record fields for a successful national SMS-MO (EDR type 13):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- BALANCE\_TYPES (on page 149) (account changed or created)
- BALANCES (on page 150) (pre-call or account creation)
- CASCADE\_ID (on page 153) (balance type cascade IDs)
- CLI (on page 157) (initiating call number)
- COSTS (on page 159) (rated calls)
- CS (call status, S or D) (on page 160) (call status, S or D)
- DISCOUNT TYPE one of:
  - DISCOUNT\_TYPE (on page 161) (applied to this call)
  - DISCOUNT\_TYPE (on page 161) (applied to this call) R\*W
- DISCOUNTS (on page 162) (rated calls)
- DURATION (on page 163) (call length)
- · LENGTHS one of:
  - LENGTHS (on page 167) (rate durations)
  - LENGTHS (on page 168) (rate durations) -1end duration
- RATES (on page 181) (rated calls)
- TCE (on page 189) (ccs time call ended)
- TCS (on page 189) (ccs time call started)
- TN (on page 190) (ccs called number)
- WALLET TYPE (on page 192) (ID of wallet changed)

### **Optional EDR 13 fields**

This list identifies the optional EDR record fields for a successful national SMS-MO (EDR type 13):

- OVERRIDDEN TARIFF PLAN (on page 179) (ID)
- TARIFF\_CODE (on page 189) (name)

#### **Account Activated additional fields**

If the account is activated, the following fields will be present:

- NEW ACCT STATE (on page 172) (always active A)
- OLD\_ACCT\_STATE (on page 176) (pre-call)

#### Cross balance type discount additional fields

If the cross balance type discounting has been applied during the call, the following fields will be present:

- CBTD BALANCE TYPES (on page 154) (list to apply to discounts)
- CBTD BALANCE TYPES (on page 154) (list to apply to discounts) mid call rate changes
- CBTD BALANCES (on page 154) (value for each cross balance type)
- CBTD BALANCES (on page 155) (value for each cross balance type) mid call rate change
- CBTD CASCADE ID (on page 155) (used for this call)
- CBTD CASCADE ID (on page 155) (used for this call) mid call rate change
- CBTD COSTS (on page 155) (costs applied to each cross balance type)
- CBTD COSTS (on page 156) (costs applied to each cross balance type) mid call rate changes
- CBTD\_DISCOUNTS (on page 156) (discounts applied to balance types)
- CBTD DISCOUNTS (on page 156) (discounts applied to balance types) mid call rate changes

## Mobile number portability additional fields

If the Mobile Number Portability (MNP) software is installed, the following fields will be present:

PORTED (on page 180) (name of porting carrier)

#### MSISDN additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

MSISDN (on page 170) (account calling number)

## **Example EDR 12**

BILLING ENGINE ID=21|SCP ID=230612530|SEQUENCE NUMBER=488297|CDR TYPE=12|RECORD DATE =20040803145823|ACCT ID=61|ACCT REF ID=61|WALLET TYPE=1|CLI=321206233252|TN=44147328 9900|LOCADD=E771231473289900|ACS CUST ID=1|CS=S|TCS=20040706104957|BALANCE TYPES=1|B ALANCES=1000|COSTS=100|ACCOUNT TYPE=4|EVENT CLASS=SMSMO|EVENT NAME=SMSMO 100|EVENT C OST=100|EVENT COUNT=1|DISCOUNT=0|CASCADE=0

#### **Example Account Activated**

BILLING ENGINE ID=21|SCP ID=230612530|SEQUENCE NUMBER=488297|CDR TYPE=12|RECORD DATE =20040803145823|ACCT ID=61|ACCT REF ID=61|WALLET TYPE=1|CLI=321206233252|TN=44147328 9900|LOCADD=E771231473289900|ACS CUST ID=1|CS=S|TCS=20040706104957|BALANCE TYPES=1|B ALANCES=1000|COSTS=100|ACCOUNT TYPE=4|EVENT CLASS=SMSMO|EVENT NAME=SMSMO 100|EVENT T IME COST=0.00|EVENT COST=100|EVENT COUNT=1|DISCOUNT=0|CASCADE=0|OLD ACCT STATE=P|NEW ACCT STATE=A

#### **Example MSISDN**

BILLING ENGINE ID=21|SCP ID=230612530|SEQUENCE NUMBER=488297|CDR TYPE=12|RECORD DATE =20040803145823|ACCT ID=61|ACCT REF ID=61|WALLET TYPE=1|CLI=321206233252|TN=44147328 9900|LOCADD=E771231473289900|ACS CUST ID=1|CS=S|TCS=20040706104957|BALANCE TYPES=1|B ALANCES=1000|COSTS=100|ACCOUNT TYPE=4|EVENT CLASS=SMSMO|EVENT NAME=SMSMO 100|EVENT C OST=100|EVENT\_COUNT=1|DISCOUNT=0|CASCADE=0|OLD ACCT STATE=P|NEW ACCT STATE=A|MSISDN= 321206233252

#### **Note**

## National SMS-MO Fails (EDR 1, 5,12,13)

#### Introduction

There are 4 EDR records created for a failed national SMS-MO - EDR types 1, 5, 12 or 13.

## Mandatory EDR 1 and 13 fields

This list identifies the mandatory EDR record fields for an unsuccessful national SMS-MO (EDR type 1or type 13):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- CLI (on page 157) (initiating call number)
- CS (call status, always D)
- LOCADD (on page 168) (additional configuration prefixes)
- NACK (on page 171) (short list of codes)
- TCS (on page 189) (ccs time call started)
- TN (on page 190) (ccs called number)
- WALLET\_TYPE (on page 192) (ID of wallet changed)

## Mandatory EDR 5 and 12 fields

This list identifies the mandatory EDR record fields for an unsuccessful national SMS-MO (EDR type 5 or type 12):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- *CLI* (on page 157) (initiating call number)
- CS (call status, always D)
- EVENT CLASS (on page 165) (list of classes used)
- EVENT\_NAME (on page 165) (list used for this call)
- LOCADD (on page 168) (additional configuration prefixes)
- NACK (on page 171) (short list of codes)
- TCS (on page 189) (ccs time call started)
- TN (on page 190) (ccs called number)

### **Account Activated additional fields**

If the account is activated, the following fields will be present:

- NEW\_ACCT\_STATE (on page 172) (always active A)
- OLD ACCT STATE (on page 176) (pre-call)

#### Mobile number portability additional fields

If the Mobile Number Portability (MNP) software is installed, the following fields will be present:

• PORTED (on page 180) (name of porting carrier)

#### **MSISDN** additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

MSISDN (on page 170) (account calling number)

## **Example EDR 5**

BILLING ENGINE ID=21|SCP ID=230612530|SEQUENCE NUMBER=487291|CDR TYPE=5|RECORD DATE= 20040803121758 ACCT ID=83 ACCT REF ID=83 BALANCE TYPES=1 BALANCES=500 EVENT CLASS=SM SMO|EVENT NAME=SMSMO 100|NACK=INSF|TCS=20040706104957|CS=D|ACS CUST ID=1|ACCOUNT TYP

## **Example MSISDN**

BILLING ENGINE ID=21|SCP ID=230612530|SEQUENCE NUMBER=487291|CDR TYPE=5|RECORD DATE= 20040803121758|ACCT\_ID=83|ACCT\_REF\_ID=83|EVENT\_CLASS=SMSMO|EVENT\_NAME=SMSMO\_100|NACK =INSF|TCS=20040706104957|CS=D|ACS CUST ID=1|ACCOUNT TYPE=1|MSISDN=1394111111

#### **Note**

The sequence of all fields output in an EDR is not guaranteed.

## Roaming SMS-MO Succeeds (EDR 12,13)

#### Introduction

There are 2 EDR records created for a successful roaming SMS-MO - a type 12 and a type 13.

## **Mandatory EDR 12 fields**

This list identifies the mandatory EDR record fields for a successful national SMS-MO (EDR type 12):

- ACCOUNT TYPE (on page 147) (Product Type ID)
- ACS CUST ID (on page 148) (ACS Customer ID)
- BALANCE TYPES (on page 149) (account changed or created)
- BALANCES (on page 150) (pre-call or account creation)
- CASCADE\_ID (on page 153) (balance type cascade IDs)
- CLI (on page 157) (initiating call number)
- COSTS (on page 159) (rated calls)
- CS (call status, S or D) (on page 160) (call status, S or D)
- DISCOUNTS (on page 162) (rated calls)
- EVENT\_CLASS (on page 165) (list of classes used)
- EVENT COST (on page 165) (for each named event)
- EVENT\_COUNT (on page 165) (for each named event)
- EVENT NAME (on page 165) (list used for this call)
- EVENT TIME COST (on page 165) (for a named event)
- LOCADD (on page 168) (additional configuration prefixes)
- TCS (on page 189) (ccs time call started)
- TN (on page 190) (ccs called number)
- WALLET\_TYPE (on page 192) (ID of wallet recharged)

### Optional EDR 12 fields

This list identifies the optional EDR record fields for a successful roaming SMS-MO (EDR type 12):

- OVERDRAWN AMOUNT (on page 179) (take Balance Negative)
- REMAINING\_CHARGE (on page 185) (partial Charge)

## **Optional EDR 13 fields**

This list identifies the optional EDR record fields for a successful national SMS-MO (EDR type 13):

- OVERRIDDEN\_TARIFF\_PLAN (on page 179) (ID)
- TARIFF CODE (on page 189) (name)

#### **Account Activated additional fields**

If the account is activated, the following fields will be present:

- NEW\_ACCT\_STATE (on page 172) (always active A)
- OLD\_ACCT\_STATE (on page 176) (pre-call)

## **Example Account Activated**

BILLING\_ENGINE\_ID=21|SCP\_ID=36627332|SEQUENCE\_NUMBER=487291|CDR\_TYPE=13|RECORD\_DATE=20040803142342|ACCT\_ID=83|ACCT\_REF\_ID=83|CLI=321206233252|ACS\_CUST\_ID=1|BALANCE\_TYPE S=1|BALANCES=1000|COSTS=28|ACCOUNT\_TYPE=1|CASCADE\_ID=1|RATES=50,25|LENGTHS=120.00,0.00|DISCOUNTS=450000,560000|MAX\_CHARGE=500|DURATION=60|TN=441473289900|TCS=20040803141934|TCE=20040803142034|CS=S|DISCOUNT\_TYPE=S\*W\*R|WALLETTYPE=1|LOCADD=E77123441473289900|OLD ACCT STATE=P|NEW ACCT STATE=A|ACCOUNT TYPE=1

## Cross balance type discount additional fields

If the cross balance type discounting has been applied during the call, the following fields will be present:

- CBTD\_BALANCE\_TYPES (on page 154) (list to apply to discounts)
- CBTD BALANCE TYPES (on page 154) (list to apply to discounts) mid call rate changes
- CBTD\_BALANCES (on page 154) (value for each cross balance type)
- CBTD\_BALANCES (on page 155) (value for each cross balance type) mid call rate change
- CBTD\_CASCADE\_ID (on page 155) (used for this call)
- CBTD\_CASCADE\_ID (on page 155) (used for this call) mid call rate change
- CBTD COSTS (on page 155) (costs applied to each cross balance type)
- CBTD\_COSTS (on page 156) (costs applied to each cross balance type) mid call rate changes
- CBTD\_DISCOUNTS (on page 156) (discounts applied to balance types)
- CBTD\_DISCOUNTS (on page 156) (discounts applied to balance types) mid call rate changes

#### Mobile number portability additional fields

If the Mobile Number Portability (MNP) software is installed, the following fields will be present:

PORTED (on page 180) (name of porting carrier)

#### **MSISDN** additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

• MSISDN (on page 170) (account calling number)

## **Example EDR 13**

BILLING ENGINE ID=21|SCP ID=366273322|SEOUENCE NUMBER=487291|CDR TYPE=13|RECORD DATE =20040803142342|ACCT\_ID=83|ACCT\_REF\_ID=83|CLI=321206233252|ACS\_CUST\_ID=1|BALANCE\_TYP ES=1|BALANCES=1000|COSTS=28|ACCOUNT\_TYPE=1|CASCADE\_ID=1|RATES=50,25|LENGTHS=120.00,4 0.00|DISCOUNTS=450000,560000|MAX CHARGE=500|DURATION=160|TN=441473289900|TCS=2004080 3141934|TCE=20040803142034|CS=S|DISCOUNT TYPE=S\*W\*R|WALLET TYPE=1|LOCADD=E7712344147 3289900|ACCOUNT TYPE=1

## **Example MSISDN**

BILLING ENGINE ID=21|SCP ID=366273322|SEOUENCE NUMBER=487291|CDR TYPE=13|RECORD DATE =20040803142342|ACCT ID=83|ACCT REF ID=83|CLI=321206233252|ACS CUST ID=1|BALANCE TYP ES=1|BALANCES=1000|COSTS=28|ACCOUNT TYPE=1|CASCADE ID=1|RATES=50,25|LENGTHS=120.00,0 .00|DISCOUNTS=450000,560000|MAX CHARGE=500|DURATION=60|TN=441473289900|TCS=200408031 41934|TCE=20040803142034|CS=S|DISCOUNT\_TYPE=S\*W\*R|WALLET\_TYPE=1|LOCADD=E771234414732 89900|OLD ACCT STATE=P|NEW ACCT STATE=A|ACCOUNT TYPE=1|MSISDN=321206233252

#### Note

The sequence of all fields output in an EDR is not guaranteed.

## Roaming SMS-MO Fails (EDR 1,5,12,13)

#### Introduction

There are 4 EDR records created for an unsuccessful roaming SMS-MO - EDR type 1, 5, 12 or 13.

### Mandatory EDR 1 and 13 fields

This list identifies the mandatory EDR record fields for an unsuccessful national SMS-MO (EDR type 1or type 13):

- ACCOUNT TYPE (on page 147) (Product Type ID)
- ACS CUST ID (on page 148) (ACS Customer ID)
- CLI (on page 157) (initiating call number)
- CS (call status, always D)
- LOCADD (on page 168) (additional configuration prefixes)
- NACK (on page 171) (short list of codes)
- TCS (on page 189) (ccs time call started)
- TN (on page 190) (ccs called number)
- WALLET TYPE (on page 192) (ID of wallet changed)

#### Mandatory EDR 5 and 12 fields

This list identifies the mandatory EDR record fields for an unsuccessful national SMS-MO (EDR type 5 or type 12):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS CUST ID (on page 148) (ACS Customer ID)
- *CLI* (on page 157) (initiating call number)
- CS (call status, always D)
- EVENT CLASS (on page 165) (list of classes used)

- EVENT NAME (on page 165) (list used for this call)
- LOCADD (on page 168) (additional configuration prefixes)
- NACK (on page 171) (short list of codes)
- TCS (on page 189) (ccs time call started)
- TN (on page 190) (ccs called number)

#### **Account Activated additional fields**

If the account is activated, the following fields will be present:

- NEW ACCT STATE (on page 172) (always active A)
- OLD\_ACCT\_STATE (on page 176) (pre-call)

## Mobile number portability additional fields

If the Mobile Number Portability (MNP) software is installed, the following fields will be present:

• PORTED (on page 180) (name of porting carrier)

#### MSISDN additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

• MSISDN (on page 170) (account calling number)

## **Example EDR 13**

BILLING\_ENGINE\_ID=21|SCP\_ID=230612530|SEQUENCE\_NUMBER=487291|CDR\_TYPE=13|RECORD\_DATE =20040803121758|ACCT\_ID=83|ACCT\_REF\_ID=83|CLI=321206233252|TN=441473289900|TCS=20040625124332|CS=D|NACK=INSF|WALLET\_TYPE=1|LOCADD=E77123441473289900|ACS\_CUST\_ID=1

## **Example Account Activated**

BILLING\_ENGINE\_ID=21|SCP\_ID=230612530|SEQUENCE\_NUMBER=487291|CDR\_TYPE=13|RECORD\_DATE =20040803121758|ACCT\_ID=83|ACCT\_REF\_ID=83|CLI=321206233252|TN=441473289900|TCS=20040625124332|CS=D|NACK=INSF|WALLET\_TYPE=1|LOCADD=E77123441473289900|ACS\_CUST\_ID=1|OLD\_ACCT\_STATE=P|NEW\_ACCT\_STATE=A

#### Example MSISDN

BILLING\_ENGINE\_ID=21|SCP\_ID=230612530|SEQUENCE\_NUMBER=487291|CDR\_TYPE=5|RECORD\_DATE=20040803121758|ACCT\_ID=83|ACCT\_REF\_ID=83|EVENT\_CLASS=SMSMO|EVENT\_NAME=SMSMO\_100|NACK=INSF|TCS=20040706104957|CS=D|ACS\_CUST\_ID=1|ACCOUNT\_TYPE=1|MSISDN=1394111111

#### Note

## **SMS-MT**

## **Overview**

#### Introduction

This chapter defines the CCS EDRs for SMS-MT messages.

## In this chapter

## National SMS-MT Succeeds (EDR 12,13)

#### Introduction

There are 2 EDR records for a successful National SMS-MT - EDR type 12 and type 13.

## **Mandatory EDR 12 fields**

This list identifies the mandatory EDR record fields for a successful National SMS-MT (EDR type 12):

- ACCOUNT TYPE (on page 147) (Product Type ID)
- ACS CUST ID (on page 148) (ACS Customer ID)
- BALANCE\_TYPES (on page 149) (account changed or created)
- BALANCES (on page 150) (pre-call or account creation)
- CASCADE\_ID (on page 153) (balance type cascade IDs)
- *CLI* (on page 157) (initiating call number)
- DISCOUNTS (on page 162) (rated calls)
- EVENT\_CLASS (on page 165) (list of classes used)
- EVENT\_COST (on page 165) (for each named event)
- EVENT\_COUNT (on page 165) (for each named event)
- EVENT\_NAME (on page 165) (list used for this call)
- EVENT\_TIME\_COST (on page 165) (for a named event)
- LOCADD (on page 168) (additional configuration prefixes)
- TCS (on page 189) (ccs time call started)
- TN (on page 190) (ccs called number)
- WALLET\_TYPE (on page 192) (ID of wallet recharged)

#### **Optional EDR 12 fields**

This list identifies the optional EDR record fields for a successful national SMS-MT (EDR type 12):

- OVERDRAWN AMOUNT (on page 179) (take Balance Negative)
- OVERRIDDEN\_TARIFF\_PLAN (on page 179) (ID)
- REMAINING\_CHARGE (on page 185) (partial Charge)
- TARIFF\_CODE (on page 189) (name)

## **Mandatory EDR 13 fields**

This table lists the mandatory fields for a successful national SMS-MT (EDR type 13).

- ACCOUNT TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- BALANCE\_TYPES (on page 149) (account changed or created)
- BALANCES (on page 150) (pre-call or account creation)
- CASCADE\_ID (on page 153) (balance type cascade IDs)
- CLI (on page 157) (initiating call number)
- COSTS (on page 159) (rated calls)
- CS (call status, S or D) (on page 160) (call status, S or D)
- DISCOUNT TYPE one of:
  - DISCOUNT\_TYPE (on page 161) (applied to this call)
  - DISCOUNT TYPE (on page 161) (applied to this call) R\*W
- DISCOUNTS (on page 162) (rated calls)
- DURATION (on page 163) (call length)
- LENGTHS one of:
  - LENGTHS (on page 167) (rate durations)
  - LENGTHS (on page 168) (rate durations) -1end duration
- LOCADD (on page 168) (additional configuration prefixes)
- MAX CHARGE (on page 168) (for this call)
- RATES (on page 181) (rated calls)
- TCE (on page 189) (ccs time call ended)
- TN (on page 190) (ccs called number)
- WALLET\_TYPE (on page 192) (ID of wallet changed)

## Optional EDR 13 fields

This list identifies the optional EDR record fields for a successful national SMS-MT (EDR type 13):

- OVERRIDDEN\_TARIFF\_PLAN (on page 179) (ID)
- TARIFF CODE (on page 189) (name)

#### **Account Activated additional fields**

If the account is activated, the following fields will be present:

- NEW\_ACCT\_STATE (on page 172) (always active A)
- OLD ACCT STATE (on page 176) (pre-call)

## Cross balance type discount additional fields

If the cross balance type discounting has been applied during the call, the following fields will be present:

- CBTD BALANCE TYPES (on page 154) (list to apply to discounts)
- CBTD\_BALANCE\_TYPES (on page 154) (list to apply to discounts) mid call rate changes
- CBTD\_BALANCES (on page 154) (value for each cross balance type)
- CBTD\_BALANCES (on page 155) (value for each cross balance type) mid call rate change
- CBTD\_CASCADE\_ID (on page 155) (used for this call)
- CBTD CASCADE ID (on page 155) (used for this call) mid call rate change
- CBTD\_COSTS (on page 155) (costs applied to each cross balance type)
- CBTD\_COSTS (on page 156) (costs applied to each cross balance type) mid call rate changes
- CBTD\_DISCOUNTS (on page 156) (discounts applied to balance types)
- CBTD\_DISCOUNTS (on page 156) (discounts applied to balance types) mid call rate changes

## Mobile number portability additional fields

If the Mobile Number Portability (MNP) software is installed, the following fields will be present:

PORTED (on page 180) (name of porting carrier)

#### **MSISDN** additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

MSISDN (on page 170) (account calling number)

#### **Example MSISDN**

BILLING\_ENGINE\_ID=21|SCP\_ID=230612530|SEQUENCE\_NUMBER=488297|CDR\_TYPE=12|RECORD\_DATE =20040803145823|ACCT\_ID=61|ACCT\_REF\_ID=61|WALLET\_TYPE=1|CLI=321206233252|TN=44147328 9900|LOCADD=E771231473289900|ACS\_CUST\_ID=1|CS=S|TCS=20040706104957|BALANCE\_TYPES=1|B ALANCES=1000|COSTS=100|ACCOUNT\_TYPE=4|EVENT\_CLASS=SMSMO|EVENT\_NAME=SMSMO\_100|EVENT\_C OST=100|EVENT\_COUNT=1|DISCOUNT=0|CASCADE=0|OLD\_ACCT\_STATE=P|NEW\_ACCT\_STATE=A|MSISDN=321206233252

#### **Note**

The sequence of all fields output in an EDR is not guaranteed.

## National SMS-MT Fails (EDR 1,5,12,13)

#### Introduction

There are 4 EDR records created for an unsuccessful national SMS-MT - EDR type 1, 5, 12 or 13.

#### Mandatory EDR 1 and 13 fields

This list identifies the mandatory EDR record fields for an unsuccessful national SMS-MT (EDR type 1 or type 13):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)

- *CLI* (on page 157) (initiating call number)
- CS (call status, always D)
- LOCADD (on page 168) (additional configuration prefixes)
- NACK (on page 171) (short list of codes)
- TCS (on page 189) (ccs time call started)
- TN (on page 190) (ccs called number)
- WALLET\_TYPE (on page 192) (ID of wallet changed)

#### **Account Activated additional fields**

If the account is activated, the following fields will be present:

- NEW\_ACCT\_STATE (on page 172) (always active A)
- OLD\_ACCT\_STATE (on page 176) (pre-call)

## Mobile number portability additional fields

If the Mobile Number Portability (MNP) software is installed, the following fields will be present:

• PORTED (on page 180) (name of porting carrier)

## Mandatory EDR 5 and 12 fields

This table lists the mandatory fields for an unsuccessful national SMS-MO (EDR type 5 or type 12):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- CLI (on page 157) (initiating call number)
- CS (call status, always D)
- EVENT\_CLASS (on page 165) (list of classes used)
- EVENT NAME (on page 165) (list used for this call)
- LOCADD (on page 168) (additional configuration prefixes)
- NACK (on page 171) (short list of codes)
- TCS (on page 189) (ccs time call started)
- TN (on page 190) (ccs called number)

#### **MSISDN** additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

• MSISDN (on page 170) (account calling number)

## **Example EDR 5**

BILLING\_ENGINE\_ID=21|SCP\_ID=230612530|SEQUENCE\_NUMBER=487291|CDR\_TYPE=5|RECORD\_DATE=20040803121758|ACCT\_ID=83|ACCT\_REF\_ID=83|BALANCE\_TYPES=1|BALANCES=500|EVENT\_CLASS=SMSMT|EVENT\_NAME=SMSMT\_100|NACK=INSF|TCS=20040706104957|CS=D|ACS\_CUST\_ID=1

## **Example MSISDN**

BILLING\_ENGINE\_ID=21|SCP\_ID=230612530|SEQUENCE\_NUMBER=487291|CDR\_TYPE=5|RECORD\_DATE=20040803121758|ACCT\_ID=83|ACCT\_REF\_ID=83|EVENT\_CLASS=SMSMO|EVENT\_NAME=SMSMO\_100|NACK=INSF|TCS=20040706104957|CS=D|ACS\_CUST\_ID=1|ACCOUNT\_TYPE=1|MSISDN=1394111111

#### **Note**

The sequence of all fields output in an EDR is not guaranteed.

## Roaming SMS-MT Succeeds (EDR 12,13)

#### Introduction

There are 2 EDR records created for a successful roaming SMS-MT - type 12 or 13.

## **Mandatory EDR 12 fields**

This list identifies the mandatory EDR record fields for a successful roaming SMS-MT (EDR type 12):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- BALANCE\_TYPES (on page 149) (account changed or created)
- BALANCES (on page 150) (pre-call or account creation)
- CASCADE\_ID (on page 153) (balance type cascade IDs)
- *CLI* (on page 157) (initiating call number)
- COSTS (on page 159) (rated calls)
- CS (call status, S or D) (on page 160) (call status, S or D)
- DISCOUNTS (on page 162) (rated calls)
- EVENT\_CLASS (on page 165) (list of classes used)
- EVENT\_COST (on page 165) (for each named event)
- EVENT\_COUNT (on page 165) (for each named event)
- EVENT\_NAME (on page 165) (list used for this call)
- EVENT\_TIME\_COST (on page 165) (for a named event)
- LOCADD (on page 168) (additional configuration prefixes)
- TCS (on page 189) (ccs time call started)
- TN (on page 190) (ccs called number)
- WALLET\_TYPE (on page 192) (ID of wallet recharged)

#### Mandatory EDR 13 fields

This table lists the mandatory fields for a successful roaming SMS-MT (EDR type 13).

- ACCOUNT TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- BALANCE\_TYPES (on page 149) (account changed or created)
- BALANCES (on page 150) (pre-call or account creation)
- CASCADE\_ID (on page 153) (balance type cascade IDs)
- *CLI* (on page 157) (initiating call number)
- COSTS (on page 159) (rated calls)
- CS (call status, always S)
- DISCOUNT TYPE one of:
  - DISCOUNT TYPE (on page 161) (applied to this call)
  - DISCOUNT\_TYPE (on page 161) (applied to this call) R\*W
- DISCOUNTS (on page 162) (rated calls)

- DURATION (on page 163) (call length)
- LENGTHS one of:
  - LENGTHS (on page 167) (rate durations)
  - LENGTHS (on page 168) (rate durations) -1end duration
- LOCADD (on page 168) (additional configuration prefixes)
- MAX\_CHARGE (on page 168) (for this call)
- RATES (on page 181) (rated calls)
- TCE (on page 189) (ccs time call ended)
- TCS (on page 189) (ccs time call started)
- TN (on page 190) (ccs called number)
- WALLET TYPE (on page 192) (ID of wallet changed)

## **Optional EDR 13 fields**

This list identifies the optional EDR record fields for a successful national SMS-MT (EDR type 13):

- OVERRIDDEN\_TARIFF\_PLAN (on page 179) (ID)
- TARIFF\_CODE (on page 189) (name)

#### **Account Activated additional fields**

If the account is activated, the following fields will be present:

- NEW ACCT STATE (on page 172) (always active A)
- OLD\_ACCT\_STATE (on page 176) (pre-call)

## Cross balance type discount additional fields

If the cross balance type discounting has been applied during the call, the following fields will be present:

- CBTD\_BALANCE\_TYPES (on page 154) (list to apply to discounts)
- CBTD\_BALANCE\_TYPES (on page 154) (list to apply to discounts) mid call rate changes
- CBTD BALANCES (on page 154) (value for each cross balance type)
- CBTD\_BALANCES (on page 155) (value for each cross balance type) mid call rate change
- CBTD CASCADE ID (on page 155) (used for this call)
- CBTD CASCADE ID (on page 155) (used for this call) mid call rate change
- CBTD COSTS (on page 155) (costs applied to each cross balance type)
- CBTD COSTS (on page 156) (costs applied to each cross balance type) mid call rate changes
- CBTD\_DISCOUNTS (on page 156) (discounts applied to balance types)
- CBTD\_DISCOUNTS (on page 156) (discounts applied to balance types) mid call rate changes

### Mobile number portability additional fields

If the Mobile Number Portability (MNP) software is installed, the following fields will be present:

• PORTED (on page 180) (name of porting carrier)

#### **MSISDN** additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

MSISDN (on page 170) (account calling number)

## **Example EDR 13**

BILLING\_ENGINE\_ID=21|SCP\_ID=366273322|SEQUENCE\_NUMBER=487291|CDR\_TYPE=13|RECORD\_DATE =20040803142342|ACCT\_ID=83|ACCT\_REF\_ID=83|CLI=321206233252|ACS\_CUST\_ID=1|BALANCE\_TYP ES=1|BALANCES=1000|COSTS=28|ACCOUNT\_TYPE=1|CASCADE\_ID=1|RATES=50,25|LENGTHS=120.00,4 0.00|DISCOUNTS=450000,560000|MAX\_CHARGE=500|DURATION=160|TN=441473289900|TCS=2004080 3141934|TCE=20040803142034|CS=S|DISCOUNT\_TYPE=S\*W\*R|WALLET\_TYPE=1|LOCADD=E7712344147 3289900|ROAMING\_TYPE=MT|ROAMING\_COUNTRY=United Kingdom

### **Example MSISDN**

BILLING\_ENGINE\_ID=21|SCP\_ID=230612530|SEQUENCE\_NUMBER=488297|CDR\_TYPE=12|RECORD\_DATE =20040803145823|ACCT\_ID=61|ACCT\_REF\_ID=61|WALLET\_TYPE=1|CLI=321206233252|TN=44147328 9900|LOCADD=E771231473289900|ACS\_CUST\_ID=1|CS=S|TCS=20040706104957|BALANCE\_TYPES=1|B ALANCES=1000|COSTS=100|ACCOUNT\_TYPE=4|EVENT\_CLASS=SMSMO|EVENT\_NAME=SMSMO\_100|EVENT\_C OST=100|EVENT\_COUNT=1|DISCOUNT=0|CASCADE=0|OLD\_ACCT\_STATE=P|NEW\_ACCT\_STATE=A|MSISDN=321206233252

#### Note

The sequence of all fields output in an EDR is not guaranteed.

# Roaming SMS-MT Fails (EDR 1,5,12,13)

### Introduction

There are 4 EDR records created for an unsuccessful roaming SMS-MT - EDR type 1, 5, 12 or 13.

### Mandatory EDR 1 and 13 fields

This list identifies the mandatory EDR record fields for an unsuccessful national SMS-MT (EDR type 1 or type 13):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS CUST ID (on page 148) (ACS Customer ID)
- *CLI* (on page 157) (initiating call number)
- CS (call status, always D)
- LOCADD (on page 168) (additional configuration prefixes)
- NACK (on page 171) (short list of codes)
- TCS (on page 189) (ccs time call started)
- TN (on page 190) (ccs called number)
- WALLET\_TYPE (on page 192) (ID of wallet changed)

### **Account Activated additional fields**

If the account is activated, the following fields will be present:

- NEW\_ACCT\_STATE (on page 172) (always active A)
- OLD\_ACCT\_STATE (on page 176) (pre-call)

### Mobile number portability additional fields

If the Mobile Number Portability (MNP) software is installed, the following fields will be present:

PORTED (on page 180) (name of porting carrier)

### Mandatory EDR 5 and 12 fields

This table lists the mandatory fields for an unsuccessful national SMS-MO (EDR type 5 or type 12):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS CUST ID (on page 148) (ACS Customer ID)
- CLI (on page 157) (initiating call number)
- CS (call status, always D)
- EVENT\_CLASS (on page 165) (list of classes used)
- EVENT\_NAME (on page 165) (list used for this call)
- LOCADD (on page 168) (additional configuration prefixes)
- NACK (on page 171) (short list of codes)
- *TCS* (on page 189) (ccs time call started)
- TN (on page 190) (ccs called number)

### **MSISDN** additional fields

If the MSISDN ccsCDRLoader plug-in is installed on the SMS, the following field will be present:

• MSISDN (on page 170) (account calling number)

### **Example Account Activated**

BILLING\_ENGINE\_ID=21|SCP\_ID=230612530|SEQUENCE\_NUMBER=487291|CDR\_TYPE=13|RECORD\_DATE =20040803121758|ACCT\_ID=83|ACCT\_REF\_ID=83|CLI=321206233252|TN=441473289900|TCS=20040 625124332|CS=D|NACK=INSF|WALLET\_TYPE=1|LOCADD=E77123441473289900|ACS\_CUST\_ID=1|OLD\_A CCT\_STATE=P|NEW\_ACCT\_STATE=A

## **Example MSISDN**

BILLING\_ENGINE\_ID=21|SCP\_ID=230612530|SEQUENCE\_NUMBER=487291|CDR\_TYPE=13|RECORD\_DATE =20040803121758|ACCT\_ID=83|ACCT\_REF\_ID=83|CLI=321206233252|TN=441473289900|TCS=20040 625124332|CS=D|NACK=INSF|WALLET\_TYPE=1|LOCADD=E77123441473289900|ACS\_CUST\_ID=1|OLD\_A CCT\_STATE=P|NEW\_ACCT\_STATE=A|MSISDN=32120623325

### Note

The sequence of all fields output in an EDR is not guaranteed.

# **Wallet Credit Transfer**

## Overview

### Introduction

This chapter defines CCS EDRs for inter and intra wallet credit transfers.

### In this chapter

This chapter contains the following topics. 

# Wallet Credit Transfer Succeeds or Fails (EDR 47)

## **Mandatory EDR 47 fields**

This list identifies the mandatory EDR record fields, regardless of whether it succeeds or fails, an inter or intra wallet credit transfer generates this EDR (EDR type 47):

- CT NAME (on page 160) (credit transfer)
- CT\_TYPE (on page 160) (credit transfer)
- MSISDN (on page 170) (account calling number)
- PURCHASING\_ACCT\_ID (on page 180) (purchasing wallet ID)
- PURCHASING MSISDN (on page 180) (purchasing CLI)
- USER (on page 191) (operator logon name)
- VOUCHER\_TYPE (on page 191) (name)

### **Optional EDR 47 fields**

This list identifies the optional EDR record fields for this EDR (EDR type 47):

HOST (on page 167) (initiating credit transfer)

# **Cost of Credit Transfer Succeeds (EDR 5)**

### Mandatory EDR 5 fields

This list identifies the mandatory EDR record fields for a successful wallet credit transfer with an associated cost (EDR type 5):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- ACS CUST ID (on page 148) (ACS Customer ID)
- BALANCE TYPES (on page 150) (existing account)

- BALANCES (on page 151) (pre-transaction account balances)
- CASCADE ID (on page 153) (balance type cascade IDs)
- COSTS (on page 159) (rated calls)
- CS (call status, S or D) (on page 160) (call status, S or D)
- DISCOUNTS (on page 162) (for each named event)
- EVENT\_CLASS (on page 165) (list of classes used)
- EVENT COST (on page 165) (for each named event)
- EVENT\_COUNT (on page 165) (for each named event)
- EVENT\_NAME (on page 165) (list used for this call)
- EVENT\_TIME\_COST (on page 165) (for a named event)
- MSISDN (on page 170) (account calling number)
- RECIPIENT\_ACCT\_ID (on page 182) (receiving wallet ID)
- RECIPIENT MSISDN (on page 182) (receiving CLI)
- TCS (on page 189) (ccs time call started)
- VOUCHER\_TYPE (on page 191) (name)
- WALLET\_TYPE (on page 192) (ID of wallet recharged)

### **Optional EDR 5 fields**

This list identifies the optional EDR record fields for a successful wallet credit transfer with an associated cost (EDR type 5):

- OVERDRAWN AMOUNT (on page 179) (take Balance Negative)
- REMAINING CHARGE (on page 185) (partial Charge)

## **Example EDR 5**

BILLING\_ENGINE\_ID=21|SCP\_ID=366273322|SEQUENCE\_NUMBER=488298|CDR\_TYPE=5|RECORD\_DATE=20070719113914|ACCT\_ID=61|ACCT\_REF\_ID=61|ACS\_CUST\_ID=1|WALLET\_TYPE=1|MSISDN=11012|RECIPIENT\_MSISDN=11012|RECIPIENT\_ACCT\_ID=1021|VOUCHER\_TYPE=ATM Reload
Reward|CS=S|TCS=20070723040732|BALANCE\_TYPES=1|BALANCES=102970|COSTS=100|ACCOUNT\_TYPE=24|EVENT\_CLASS=Oracle Events|EVENT\_NAME=Cash-|EVENT\_COST=100|EVENT\_TIME\_COST=0.00|EVENT\_COUNT=1|DISCOUNT=0|CASCADE=1

# **Cost of Credit Transfer Fails (EDR 5)**

## **Mandatory EDR 5 fields**

This list identifies the mandatory EDR record fields for a failed wallet credit transfer with an associated cost (EDR type 5):

- ACCOUNT TYPE (on page 147) (Product Type ID)
- ACS\_CUST\_ID (on page 148) (ACS Customer ID)
- CS (call status, always D)
- EVENT\_CLASS (on page 165) (list of classes used)
- EVENT\_NAME (on page 165) (list used for this call)
- NACK (on page 171) (long list of codes)
- TCS (on page 189) (ccs time call started)
- WALLET TYPE (on page 192) (ID of wallet recharged)

# **Wallet Migration**

### Oveview

#### Introduction

This chapter defines CCS EDRs for wallet migration.

### In this chapter

This chapter contains the following topics.		
Wallet Migration (EDR 54)	139	

# Wallet Migration (EDR 54)

### Mandatory EDR 54 fields

This list identifies the mandatory EDR record fields for wallet migration (EDR type 54):

- ACCOUNT TYPE (on page 147) (Product Type ID)
- ACTIVATION DATE (on page 148) (account activation date)
- BALANCE TYPES (on page 150) (existing account)
- BALANCES (on page 151) (pre-transaction account balances)
- COSTS (on page 159) (rated calls)
- DOMAIN MIGRATION (on page 163) (wallet migration)
- MAX CONCURRENT (on page 169) (maximum concurrent accesses allowed)
- MSISDN (on page 170) (account calling number) When the ccsCDRLoader plugin is installed on the SMS, this tag will be present.
- NEW\_ACCT\_EXPIRY (on page 172) (date after update)
- NEW BALANCE EXPIRIES (on page 174) (date after balance update)
- OLD ACCT EXPIRY (on page 176) (dates before update)
- OLD ACCT STATE (on page 176) (before update)
- OLD BALANCE EXPIRIES (on page 177) (dates before balance update)
- TERMINAL (on page 190) (Network ID)
- USER (on page 191) (operator logon name)
- WALLET DELETED (on page 191) (always success Y)

### **Example EDR 54**

BILLING ENGINE ID=21|SCP ID=175677458|SEQUENCE NUMBER=139450184|CDR TYPE=54|RECORD D ATE=20090316112330|ACCT ID=189234|ACCT REF ID=20056|USER=SU|TERMINAL=192.168.25.108| DOMAIN MIGRATION=Y|BALANCE TYPES=1,2,3,4,5|BALANCES=10000,0,0,0|COSTS=10000,0,0,0, 0|WALLET DELETED=Y|ACTIVATION DATE=20070303122900|NEW ACCT EXPIRY=0|MAX CONCURRENT=1 |OLD ACCT STATE=P|ACCOUNT TYPE=3|NEW BALANCE EXPIRIES=0|OLD BALANCE EXPIRIES=2004081 1100354|OLD ACCT EXPIRY=20040811100357|MSISDN=1394111111

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The sequence of all fields output in an EDR is not guaranteed.

# **Wallet Life Cycle**

## **Overview**

### Introduction

This chapter defines the CCS EDR for wallet life cycle.

### In this chapter

This chapter contains the following topics.	
Wallet Life Cycle (EDR 55)	141

# Wallet Life Cycle (EDR 55)

## **Mandatory EDR 55 fields**

This list identifies the mandatory EDR record fields for wallet life cycle updates (EDR type 55):

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- *CLI* (on page 158) (for the account that will be changed)
- CS (call status, S or D) (on page 160) (call status, S or D)
- *OLD\_WLC\_PERIOD* (on page 178) (before update)
- NEW WLC PERIOD (on page 175) (after update)
- WALLET\_TYPE (on page 192) (ID of wallet changed)

### **Optional EDR 55 fields**

This list identifies the optional EDR record fields for this EDR (EDR type 55):

- NEW\_WLC\_PLAN (on page 175) (ld)
- OLD\_WLC\_PLAN (on page 179) (Id)

#### **Note**

The sequence of all fields output in an EDR is not guaranteed.

# **Credit Card Updates**

### Overview

#### Introduction

This chapter describes the CCS EDRs for operator updates to credit cards by using the CCS user interface (UI).

Note: The EDR fields in this section are listed alphabetically. The actual sequence of the fields output in an EDR is likely to be different.

## In this chapter

This chapter contains the following topics.

# Credit Card EDRs (Types 57, 58, 59, 60, 61, 62, 63, and 64)

## **About EDRs for Operator Updates to Subscriber Credit Card Records**

An EDR is generated each time an operator updates the credit card details for a subscriber through the CCS UI. When the operator:

- Adds a new credit card for a subscriber, a type 57 EDR is generated
- Deletes a subscriber's credit card, a type 58 EDR is generated
- Registers a credit card to a subscriber, a type 59 EDR is generated
- Deregisters a credit card from a subscriber, a type 60 EDR is generated
- Freezes a subscriber's credit card, a type 61 EDR is generated
- Activates a subscriber's credit card, a type 62 EDR is generated
- Confirms a credit card to a subscriber, a type 63 EDR is generated
- Modifies a subscriber's credit card, a type 64 EDR is generated

These EDRs output all the same mandatory fields.

# Mandatory Credit Card EDR Fields (Type 57 to Type 64)

This list identifies the mandatory EDR record fields for operator updates to a subscriber's credit card records:

- ACCOUNT\_TYPE (on page 147) (Product Type ID)
- *CLI* (on page 158) (for the account that will be changed)
- DISPLAY NUMBER (on page 163) (credit card)
- EXPIRY\_DATE (on page 166) (for a credit card)
- NAME\_ON\_CARD (on page 171) (for a credit card)
- MSISDN (on page 170) (subscriber ids)
- REASON (on page 182) (change reason)

- RECORD\_DATE (on page 182) (date edr created)
- TERMINAL (on page 190) (Network ID)
- *USER* (on page 191) (operator logon name)
- WALLET\_TYPE (on page 192) (ID of wallet changed)

# **Billing Engine Control Plan Invocation**

## **Overview**

### Introduction

This chapter defines CCS EDRs for billing engine control plan invocation.

### In this chapter

This chapter contains the following t	opics.
Control Plan Service Invoke (EDR 7	<sup>′</sup> )145

# **Control Plan Service Invoke (EDR 7)**

# **Mandatory EDR 7 fields**

This list identifies the mandatory EDR record fields for control plan service invoke (EDR type 7):

- CLI (on page 157) (initiating call number)
- Called Number (on page 153)
- Control Plan (on page 158) (name of invoked control plan)
- Service Handle (on page 188) (invoked service handle)
- Service Response (on page 188) (from service function)

### **Note**

The sequence of all fields output in an EDR is not guaranteed.

# **CCS EDR Tag Definitions**

### Overview

### Introduction

This chapter lists the Event Data Record (EDR) file tag definitions created by CCS processes.

### In this chapter

This chapter contains the following topics. 

# **CCS EDR Tag List**

### **EDR** tags

The following list details the tag values of EDRs created by the CCS service, the type and length of data required, and a description of the value.

ACCOUNT\_TYPE (Product Type ID)

The ID of the account type (product type) for this account. Description:

Format: Integer Version: CCS 2.3.3

Notes: This is the database ID of the CCS product type from the

CCS ACCT REFERENCE table, ID column. This will be set to 0 (zero) for

balance expiries.

ACCOUNT TYPE=1 Example:

ACCT\_ID (changed wallet ID)

The ID of the account's wallet that changed during the call's processing. An Description:

account may have multiple wallets 'Personal' and 'Business' so it is necessary to

identify which wallet changed.

Format: Integer

Version: CCS 2.3.3 to current

Notes: This is an internal wallet reference only (ccs acct.BE ACCT ID or be wallet.ID).

Example: ACCT ID=1021

ACCT\_REF\_ID (changed account ID)

The ID of the account that changed during the call's processing. Description:

Format: Integer

Version: CCS 2.3.3 to current Notes:

• This is an internal account reference only (ccs\_acct\_reference.ID)

• If this field for an expiry EDR is set to zero (0), this indicates that the change was not limited to a single account but was applied to the wallet or balance of all the referenced accounts..

**Example:** ACCT REF ID=0

ACS\_CUST\_ID (ACS Customer ID)

Description: The ID of the ACS customer for this account.

Format: Integer
Version: CCS 2.3.3

Notes: This is an internal ACS customer reference only (acs\_customer.ID).

Example: ACS CUST ID=1

ACTIVATION\_DATE (account activation date)

Description: The activation date for the account.

Format: Date (yyyymmddhhmmss format)

Version: CCS 2.3.3

Notes: '0' indicates that the activation date for the account is not set.

Example: ACTIVATION\_DATE=20040703122900

ADJUSTMENT (generated by an adjustment)

Description: Was this EDR generated by an adjustment.

Format: Boolean Version: CCS 3.1.4

Notes: Example:

APPLICATION\_DESC (application freeform)

**Description:** A freeform reference string entered by the application that made the reservation.

Format: String
Version: CCS 2.3.3

Notes:

**Example:** APPLICATION\_DESC=OSA Reservation Amount

BAD\_PINS (number of attempts)

**Description:** The pre-transaction bad PIN attempts for this account.

Format: Integer
Version: CCS 3.1.0

Notes:

Example: BAD\_PINS=1

BALANCE\_EXPIRIES (period hours)

**Description:** The balance expiry period in hours.

Format: Integer Version: CCS 2.5.0

Notes:

Example: BALANCE EXPIRIES=100

BALANCE NAMES

**Description:** The balance names that correspond to the ID's in the BALANCE TYPES field.

Format: String

Version:

Notes:

Example: BALANCE NAMES=Roam Zone 3 MB

BALANCE\_TYPES (account changed or created)

**Description:** A list of the balance types that changed or were created during the call.

An account may have balance type IDs that correspond to the following balance

type names:

General Cash

**Promotional Cash** 

Free SMS

For multi tariff rated calls, this is a comma separated list of the service ID and the

balance type that was changed by that service ID.

Format: Integer(s) Version: CCS 3.0.0

This is an internal reference to the balance type ids only Notes:

(ccs balance type.ID).

The service ID and Balance type are colon separated.

Example: Single tariff:

BALANCE TYPES=1,2,5

Multi tariff:

BALANCE TYPES=service ID1:1, service ID2:49

BALANCE TYPES (account changed or created) - mid call rate change

**Description:** A list of the balance types that changed or were created during the call.

> An account may have balance type IDs that correspond to the following balance type names:

General Cash

**Promotional Cash** 

Free SMS

For multi tariff rated calls, this is a comma separated list of the service ID and the balance type that was changed by that service ID.

For single tariff calls with mid call rate changes, this is a semi colon separated list of the tariff plan ID, time stamp and balance type for each rate change. The tariff plan ID, time stamp and balance type are colon separated.

For multi tariff calls with mid call rate changes, then the service ID:balance type combinations are included in the list as well.

Format: Integer(s) Version: CCS 3.1.4 Notes:

- This is an internal reference to the balance type ids only (ccs balance type.ID).
- The service ID and balance type are colon separated.

Example:

BALANCE TYPES=1,2,5

Multi tariff:

Single tariff:

BALANCE TYPES=service ID1:1, service ID2:49

Single tariff mid call rate change:

BALANCE\_TYPES=Tariff Plan ID1:Time Stamp:64;Tariff Plan

ID2: Time Stamp: 64

Multi tariff mid call rate change:

BALANCE TYPES=Tariff Plan ID1:Time Stamp:Service

ID1:64:Service ID2:64; Tariff Plan ID2: Time Stamp: Service

ID1:64:Service ID2:64

BALANCE TYPES (existing account)

**Description:** A list of the balance types that currently exist for this account.

An account may have balance types IDs that correspond to the following balance

type names:

General Cash

Promotional Cash

Free SMS

Format: List of integer numbers

Version: CCS 3.0.0

Notes: This is an internal reference to the balance type IDs only (ccs balance type.ID).

**Example:** BALANCE TYPES=1

BALANCES (pre-call or account creation)

**Description:** A list of the pre-call account balance values for each account.

For multi tariff rated calls, this is a comma separated list of the service ID (as listed in BALANCE TYPES) and the balance that was changed by that service

ID. The service ID and balance are colon separated.

Format: Integer or Float

Version: CCS 3.0.0

Notes: Float type if time balances (two decimal places), integer type if currency

balances.

**Example:** Single tariff:

BALANCES=0,0,0

Multi tariff:

BALANCES=service ID1:1000, service ID2:10000

BALANCES (pre-call or account creation) - mid call rate change

**Description:** A list of the pre-call account balance values for each account.

> For multi tariff rated calls, this is a comma separated list of the service ID (as listed in BALANCE TYPES) and the balance that was changed by that service

ID. The service ID and balance are colon separated.

For calls with mid call rate changes, this is a semi colon separated list of the tariff plan id, time stamp and balance that was changed. The tariff plan ID, time stamp and balance are colon separated.

For multi tariff rated calls with mid call rate changes, then the service ID:balance

combinations are included in the list as well.

Format: Integer or Float

Version: CCS 3.1.4

Notes: Float type if time balances (two decimal places), integer type if currency

Example: Single tariff:

BALANCES=0,0,0

Multi tariff:

BALANCES=service ID1:1000, service ID2:10000

Single tariff mid call rate change:

BALANCES=Tariff Plan ID1: Time Stamp: 1000; Tariff Plan

ID2:Time Stamp:1000

Multi tariff mid call rate change:

BALANCES=Tariff Plan ID1:Time Stamp:Service ID1:1000:Service

ID2:10000; Tariff Plan ID2: Time Stamp: Service

ID1:1000:Service ID2:10000

BALANCES (pre-transaction account balances)

Description: A list of the pre-transaction account balance values for each balance type ID.

> For multi tariff rated calls, this is a comma separated list of the service ID (as listed in BALANCE TYPES) and the balance that was changed by that service

ID.

Format: Integer or Float

Version: CCS 3.0.0

The service ID and balance are colon separated. Notes:

Float type if time balances (two decimal places), integer type if currency

Single tariff: Example:

BALANCES=2000,0

Multi tariff:

BALANCES=service ID1:1000, service ID2:10000

BARRED LIST TYPE (description)

**Description:** The list type description.

Format: String Version: CCS 3.0.0 Notes: Values can be:

Allowed

Barred

Example: BARRED LIST TYPE=ALLOWED

BATCH DESCRIPTION (for voucher batch)

**Description:** The textual description for the voucher batch.

Format: String
Version: CCS 3.0.0

Notes:

Example: BATCH DESCRIPTION=Test Batch

BEARER\_TYPE (bearer type for promotions)

Description: The bearer for the balance recharge event. This indicates the

type of service used for performing the recharge, such as

voice or SMS.

Format: String
Version: NCC 5.0.2

**Notes:** This is an optional field, available only for a flash promotion

where the event category selected is Balance Recharge.

Example: BEARER TYPE=voice

BILLING\_ENGINE\_ID (BE where account resides)

**Description:** The ID of the billing engine where this account resides.

Format: Integer

Version: CCS 2.3.3 to current

Notes: This is an internal reference only (ccs acct.BE ACCT ENGINE ID).

Example: BILLING ENGINE ID=21

BONUS\_TYPE (name)

**Description:** The name of the bonus type applying to this recharge.

Format: String
Version: CCS 3.0.0
Notes: Values can be:

CREDIT CARDCUSTOM.

Warning: This value must be in upper case format for bonus to be applied.

**Example:** BONUS TYPE=CUSTOM

BUCKET\_IDS (within balance type recharged)

Description: A list of the bucket IDs within the balance type that were credited or debited

during this recharge.

Format: Integer
Version: CCS 3.0.0

Notes: This is an internal bucket reference only (be\_bucket.ID).

**Example:** BUCKET IDS=45844

CALLED NUMBER

Description: The number being called.

Format:

Strina

Version:

CCS 3.1.7

Notes:

Example: CALLED NUMBER=01473516345

CASCADE (always empty for pi)

Description:

This PI command will always produce an empty value for this field.

Format:

Integer

Version:

CCS 3.0.0

Notes:

Example:

CASCADE=

CASCADE\_ID (balance type cascade IDs)

Description: This is the ID of the balance type cascade that was used for this call.

An account will have a balance type cascade that lists the order in which the

account's balance types will be debited or credited for each call.

For multi tariff rated calls, this is a comma separated list of the service ID and cascade IDs for each of the tariffs in the rate. The service ID and cascade ID are

colon separated.

Format:

Integer(s)

Version: Notes:

CCS 3.1.0 This is an internal reference to the balance cascade ID only

(ccs balance type cascade.ID).

Example:

Single tariff:

CASCADE ID=44

Multi tariff:

CASCADE ID=service ID1:1, service ID2:49

CASCADE\_ID (balance type cascade IDs) - mid call rate change

**Description:** This is the ID of the balance type cascade that was used for this call.

An account will have a balance type cascade that lists the order in which the

account's balance types will be debited or credited for each call.

For multi tariff rated calls, this is a comma separated list of the service ID and cascade IDs for each of the tariffs in the rate. The service ID and cascade ID are

colon separated.

For calls with mid call rate changes, this is a semi colon separated list of the tariff plan ID, time stamp and cascade IDs for each rate. The tariff plan ID, time stamp

and cascade IDs are colon separated.

For multi tariff calls with mid call rate changes, then the service ID is included in

the list as well.

Format: Integer(s) Version: CCS 3.1.4

Notes: This is an internal reference to the balance cascade ID only

(ccs balance type cascade.ID).

Example: Single tariff:

CASCADE ID=44

Multi tariff:

CASCADE ID=service ID1:1, service ID2:49

Single tariff mid call rate change:

CASCADE ID=Tariff Plan ID1:Time Stamp:1; Tariff Plan ID2:Time

Stamp:1

Multi tariff mid call rate change:

CASCADE\_ID=Tariff Plan ID1:Time Stamp:Service ID1:1:Service ID2:1; Tariff Plan ID2:Time Stamp:Service ID1:1:Service ID2:1

CBTD\_BALANCE\_TYPES (list to apply to discounts)

**Description:** A list of the cross balance types used during the call to apply the cross balance

type discounts.

Format: Integer(s)
Version: CCS 3.1.1

Notes:

**Example:** CBTD BALANCE TYPES=174

CBTD\_BALANCE\_TYPES (list to apply to discounts) - mid call rate

change

**Description**: A list of the cross balance types used during the call to apply the cross balance

type discounts.

For calls with mid call rate changes the tariff plan ID and time stamp for each rate

change will also be listed. Items in the list are colon separated.

Format: Integer(s)
Version: CCS 3.1.4

Notes:

**Example:** Single rate:

CBTD BALANCE TYPES=174

Mid call rate change:

CBTD BALANCE TYPES=Tariff Plan ID1:Time Stamp:2,4;Tariff

Plan ID2: Time Stamp: 2,4

CBTD\_BALANCES (value for each cross balance type)

Description: A list of the balance values for each cross balance type displayed in the

CBTD\_BALANCE\_TYPE field of the EDR record.

Format: Integer(s) or float

Version: CCS 3.1.1

Notes: Float type if time balances (two decimal places), Integer type if currency

balances.

Example: CBTD BALANCES=440.00

CBTD BALANCES (value for each cross balance type) - mid call rate change

Description: A list of the balance values for each cross balance type displayed in the

CBTD BALANCE TYPE field of the EDR record.

For calls with mid call rate changes, this is a semi colon separated list of the tariff plan ID, time stamp and balance that was changed. The tariff plan ID, time stamp

and balance are colon separated.

Format: Integer(s) or Float

Version: CCS 3.1.4

Notes: Float type if time balances (two decimal places), integer type if currency

balances.

Example: Single tariff:

CBTD BALANCES=440.00

Mid call rate change:

CBTD BALANCES=Tariff Plan ID1: Time Stamp: 1000; Tariff Plan

ID2:Time Stamp:1000

CBTD CASCADE ID (used for this call)

This lists the order in which the account's cross balance types will be debited **Description:** 

during calls. It is only present where a cross balance type discount has been

applied.

Format: Integer Version: CCS 3.1.1

Notes: This is an internal reference to the cross balance cascade ID only.

Example:

CBTD CASCADE ID (used for this call) - mid call rate change

This lists the order in which the account's cross balance types will be debited Description:

during calls. It is only present where a cross balance type discount has been

applied.

For calls with mid call rate changes, this is a semi colon separated list of the tariff plan ID, time stamp and cascade IDs for each rate. The tariff plan ID, time stamp

and cascade IDs are colon separated.

Format: Integer Version: CCS 3.1.4

Notes: This is an internal reference to the cross balance cascade ID only.

Example: Single tariff:

> CASCADE ID=44,33 Mid call rate change:

CASCADE ID=Tariff Plan ID1:Time Stamp:1; Tariff Plan ID2:Time

Stamp:1

CBTD\_COSTS (costs applied to each cross balance type)

**Description:** Lists the costs applied to each cross balance type ID displayed in the

CBTD BALANCE TYPE field of the EDR record.

Format: Integer(s) or Float

CCS 3.1.1 Version:

Notes: Float type if time balances (two decimal places), Integer type if currency

balances.

Example: CBTD COSTS=440.00

CBTD\_COSTS (costs applied to each cross balance type) - mid call rate

change

Description: Lists the costs applied to each cross balance type ID displayed in the

CBTD BALANCE TYPE field of the EDR record.

For calls with mid call rate change the tariff plan ID and time stamp for each rate

change are also included. Items in the list are colon separated.

Format: Integer(s) or float

Version: CCS 3.1.4

Notes: Float type if time balances (two decimal places), integer type if currency

balances.

**Example:** Single call rate time balance:

CBTD COSTS=440.00

Mid call rate change currency balance:

CBTD COSTS=Tariff Plan ID1:Time Stamp:30,5,0; Tariff Plan

ID2: Time Stamp: 30,5,0

CBTD\_DISCOUNTS (discounts applied to balance types)

Description: Lists the cross balance type discounts (in 1/10000's of a percent) applied during

this call to the chargeable balance types.

Format: Integer(s)
Version: CCS 3.1.1

Notes:

**Example:** CBTD\_DISCOUNTS=200000

CBTD\_DISCOUNTS (discounts applied to balance types) - mid call rate change

Description:

Lists the cross balance type discounts (in 1/10000's of a percent) applied during

this call to the chargeable balance types.

For calls with mid call rate changes the tariff plan ID and time stamp for each rate

change are also included. Items in the list are colon separated.

Format: Integer(s)
Version: CCS 3.1.4

Notes:

**Example:** Single call rate:

CBTD DISCOUNTS=200000

Mid call rate change:

CBTD\_DISCOUNTS=Tariff Plan ID1:Time

Stamp:200000,100000; Tariff Plan ID2: Time Stamp:200000,100000

CDR\_TYPE (reason for record generation)

Description: The reason that the EDR record was generated. This will be the result of either a

CCS or other service. The extra information fields, which are present in the

resulting EDR record, are dependent on the EDR type.

Format: String

Version:

CCS 2.3.3 to current

Notes:

Example:

CDR TYPE=2

CHANNEL (for rewards)

**Description:** The channel for the balance recharge event. This indicates the mechanism used for

performing the recharge. The following default global channels are provided:

ATM

Any

**MPOS** 

Other

Voucher

Format:

String

Version:

NCC 5.0.2

Notes:

This is an optional field, available only for a flash promotion where the promotional

balance type is Balance Recharge.

Example:

CHANNEL=ATM

CHARGE\_EXPIRY (new periodic charge expiry)

**Description:** 

The new date the periodic charge will expire.

Format:

Date (yyyymmddhhmmss format)

Version:

CCS 3.1.5

Notes:

Example:

CHARGE EXPIRY=20110122221708

CHARGE\_NAME (of periodic charge)

**Description:** 

The name of the periodic charge applied.

Format:

String

Version:

CCS 3.0.0

Notes:

Example:

**Description:** 

CLI (initiating call number)

The calling line identifier (calling number) that initiated the call.

Format:

String

Version:

CCS 2.5.0

Notes:

This is the party making the call, and is the value stored in cs\_acct\_reference.CLI

unless the location area code (LAC) is used to initiate the call. In this case, the CLI is made up from the mobile country code (MCC), mobile network code

(MNC), LAC, and cell ID.

Example:

CLI=01206233252

CLI (initiating call number) - mid call rate change

**Description:** The calling line identifier (calling number) that initiated the call.

For calls with mid call rate changes, this is a semi colon separated list of the tariff plan ID, time stamp and CLI for each rate. The tariff plan ID, time stamp and CLI

are colon separated.

Format: String
Version: CCS 3.1.4

Notes: This is the party making the call, and is the value stored in cs acct reference.CLI

unless the location area code (LAC) is used to initiate the call. In this case, the CLI is made up from the mobile country code (MCC), mobile network code

(MNC), LAC, and cell ID.

**Example:** Single call rate:

CLI=01206233252

Mid call rate change:

CLI=Tariff Plan ID1:Time Stamp:44111110; Tariff Plan ID2:Time

Stamp:44111110

CLI (for the account that will be changed)

**Description:** The calling line identifier for the account which will be changed.

Format: String
Version: CCS 3.0.0

Notes: From ccs\_acct\_reference.CLI

Example: CLI=1234

CLI (roaming initiating call number)

Description: The calling line identifier (calling number) that initiated the call. This is the party

making the call, and is the value stored in cs\_acct\_reference.CLI unless the location area code (LAC) is used to initiate the call. In this case, the CLI is made up from the mobile country code (MCC), mobile network code (MNC), LAC, and

cell ID.

Format: String
Version: CCS 2.5.0

Notes:

• The Roaming software provides a ccsCDRLoaderPlugin on the SMP.

This plug-in will determine the type of roaming call.

• If a CAMEL Originating call is determined, then the roaming prefix will be

stripped from the CLI field.

**Example:** CLI=321206233252

COMPONENT (from pi command reference)

Description: A freeform reference string taken from the PI COMMAND REFERENCE field.

Format: String
Version: CCS 3.0.0

**Notes:** This is the reference entered by the operator that performed the recharge.

Example:

CONTROL\_PLAN (name of invoked control plan)

**Description:** The name of the invoked control plan

Format: String

Version:

CCS 3.1.7

Notes:

Example:

CONTROL PLAN=SrmPlan

COSTS (rated calls)

**Description:** A list of the costs debited or credited from each service ID displayed in the

BALANCE TYPES field of the EDR record. For a 'Debit' account, a credit to the

account will be indicated by a negative value.

For multi tariff rated calls, the costs will also be broken down by the service ID used to identify each tariff. All balance types used will be listed against each

service id even if there was no charge.

Format:

Integer or float

Version:

CCS 3.0.0

Notes:

Float type if time balances (two decimal places), integer type if currency

balances.

Example:

Single tariff: COSTS=120

Multi tariff:

COSTS=service ID1:5,5,service ID2:10,0

COSTS (rated calls) - mid call rate change

**Description:** 

A list of the costs debited or credited from each service ID displayed in the BALANCE TYPES field of the EDR record. For a 'Debit' account, a credit to the account will be indicated by a negative value.

For multi tariff rated calls, the costs will also be broken down by the service ID used to identify each tariff. All balance types used will be listed against each

service id even if there was no charge.

For calls with mid call rate changes, the costs will be broken down by tariff plan ID and time stamp for each rate change. The tariff plan ID, time stamp and costs

are colon separated.

For multi tariff rated calls with mid call rate changes, then the service ID is

included as well.

Format:

Integer or float

Version:

CCS 3.1.4

Notes:

Float type if time balances (two decimal places), integer type if currency

balances.

Example:

Single tariff:

COSTS=120

Multi tariff:

COSTS=service ID1:5,5,service ID2:10,0

Single tariff mid call rate change:

COSTS=Tariff Plan ID1: Time Stamp: 10; Tariff Plan ID2: Time

Stamp:20

Multi tariff mid call rate change:

COSTS=Tariff Plan ID1:Time Stamp:Service ID1:10:Service ID2:0; Tariff Plan ID2: Time Stamp: Service ID1:20: Service

ID2:0

CS (call status, S or D)

**Description:** The call status.

Format: String
Version: CCS 3.0.0

Notes: This value will usually be 'S' (Success) for this EDR record.

For EDR types 5, 12, 25, 27, 32 and 49, the success EDR will be returned with a call status of 'D' if a partial charge occurred or if the balance became negative as a result of the charge. This scenario can only occur if your insufficient funds policy is configured either to take a wallet balance negative or process a partial charge. If your configuration allows negative balances, the EDR includes the optional field **OVERDRAWN AMOUNT**. If a partial charge occurs, the EDR includes the optional

field **REMAINING CHARGE**.

**Example:** CS=S, CS=D

CT\_NAME (credit transfer)

**Description:** Credit transfer name.

Format: String
Version: CCS 3.0.1

Notes: From CCS\_CREDIT\_TRANSFER.name.

Example:

CT\_TYPE (credit transfer)

Description: Credit transfer type.

Format: String
Version: CCS 3.0.1

Notes: From CCS\_CREDIT TRANSFER.type.

Example:

CUG\_NAME (closed user group)

**Description:** The name of the closed user group (CUG) for the current call.

Format: String
Version: CCS 3.0.0

Notes: Example:

DICWR (Disable Incoming Calls When Roaming)

Description: A Flag indicating whether the 'Disable Incoming Calls When Roaming' flag has

been enabled or disabled.

Format: String

Version:

Notes: Valid values are:

TRUEFALSE

**Example:** DICWR=TRUE

DISCOUNT (always zero for pi)

**Description:** This PI command will always produce a value of zero for this field.

Format: Version: Integer CCS 3.0.0

Notes:

DISCOUNT=0 Example:

DISCOUNT TYPE (applied to this call)

Description: The discount type applied to this call.

Format: Version:

String CCS 3.0.0

Notes:

Valid values are:

BASIC'

COMPOUND' **CUMULATIVE** 

**OVERRIDE** 

Example: DISCOUNT TYPE=BASIC

DISCOUNT\_TYPE (applied to this call)

**Description:** The discount type applied to this call.

Format: String Version: CCS 3.1.1

Notes: The value is the uppercase value of the discountRuleType parameter. See CCS

Technical Guide - ccsReservationHandler topic.

DISCOUNT TYPE="S\*W\*R" Example:

DISCOUNT\_TYPE (applied to this call) - service discount

**Description:** The discount type applied to this call.

Format: String Version: CCS 3.1.6

Notes: The value is the uppercase value of the discountRuleType parameter. See CCS

Technical Guide - ccsReservationHandler topic.

The **S** character in the value string will only be included when a service discount has been used. As a result, the possible values depend on both the configured discountRuleType parameter and the presence of a service discount for this call.

This allows correlation with CCS 3.0.0 values, where the:

Presence of the S character maps to COMPOUND, CUMMULATIVE or

OVERRIDE

Absence of the S character maps to BASIC

Example: With service discount:

> DISCOUNT TYPE=S\*R\*W Without service discount: DISCOUNT TYPE=R\*W

DISCOUNTS (for each named event)

Description: A list of discounts (in 1/10000's of a percent) that correspond to each named

event that is specified in the EVENT NAME field of this EDR record.

Format: Integer or Float CCS 3.0.0 Version:

This field is determined by the tariff associated with this named event and Notes:

is not fixed for a specific account.

Float type if time balances (two decimal places), Integer type if currency

balances.

DISCOUNTS=200000 Example:

DISCOUNTS (rated calls)

**Description:** This will be a list of discounts (in 1/10000's of a percent) that exist for this call.

> For multi tariff rated calls this is a comma separated list of the service ID (as listed in the BALANCE TYPES) used to identify the tariff followed by a colon and the list of associated charge period discounts for each of the tariffs in the rate. The

service ID and discount list are colon separated.

Format: Integer or Float Version: CCS 3.1.0

This field is determined by the tariff associated with this call and is not Notes:

fixed for a specific account.

Float type if time balances (two decimal places), Integer type if currency

balances.

Example: Single tariff:

> DISCOUNTS=0 Multi tariff:

DISCOUNTS=service ID1:0,0,0,0,service ID2:0,0,0,0

DISCOUNTS (rated calls) - mid call rate change

**Description:** This will be a list of discounts (in 1/10000's of a percent) that exist for this call.

> For multi tariff rated calls this is a comma separated list of the service ID (as listed in the BALANCE\_TYPES) used to identify the tariff followed by a colon and the list of associated charge period discounts for each of the tariffs in the rate. The service ID and discount list are colon separated.

For calls with mid call rate changes, the discounts will be broken down by tariff plan ID and the time stamp for each rate change. The tariff plan ID, time stamp

and discount list are colon separated.

For multi tariff rated calls with mid call rate changes, then the Service ID is

included in the list as well.

Format: Integer or float Version: CCS 3.1.4

This field is determined by the tariff associated with this call and is not Notes:

fixed for a specific account.

Float type if time balances (two decimal places), Integer type if currency balances.

Example: Single tariff:

> DISCOUNTS=0 Multi tariff:

DISCOUNTS=service ID1:0,0,0,0,service ID2:0,0,0,0

Single tariff mid call rate change:

DISCOUNTS=Tariff Plan ID1: Time Stamp: 0, 0, 0, 0; Tariff Plan ID2: Time Stamp: 0, 0, 0, 0, 0

Multi tariff mid call rate change:

DISCOUNTS=Tariff Plan ID1:Time Stamp:Service

ID1:0,0,0,0:Service ID2:0,0,0,0; Tariff Plan ID2:Time

Stamp:Service ID1:0,0,0,0:Service ID2:0,0,0,0

DISPLAY\_NUMBER (credit card)

**Description:** The credit card number. For security reasons, some digits will have been replaced by

the \* character. The number of digits replaced depends on the credit card masking

rules that have been set for the service provider.

Format: String

Version: NCC release 5.0.2

Notes: For more information about credit card masking rule configuration, see Charging

Control Services User's Guide.

DISPLAY NUMBER=\*\*\*102351068723 Example:

DOMAIN MIGRATION

Description: Indicates that the wallet was migrated successfully.

Format: Strina Version: CCS 3.1.6

Notes: This value will always be 'Y' for the EDR record.

Example: DOMAIN MIGRATION=Y

DURATION (call length)

The actual call length ignoring any grace period that may result in the call not **Description:** 

being charged.

Format: Integer or Float

Version: CCS 3.0.0

Notes: If a CAMEL Phase 2 or Phase 3 type switch is being used, this field will be in float

format to two decimal places (seconds and deci-seconds).

If a Nokia type switch is being used the field will be in integer format (seconds).

Example: Nokia switch is whole seconds

DURATION=120.00

CAMEL Phase 2 or Phase 3 type switch is decimal seconds

DURATION=162.30

**DURATION CHARGED** 

**Description:** The actual charged duration or charged volume for the session.

Format: Integer

Version: NCC 4.4.1.4, NCC 5.0.0.1. Notes:

The value output is the duration of the session rounded up to the nearest quanta, based on the billing resolution (the minimum unit length for billing calls) and the minimum session length value (must be a multiple of the billing resolution). For example, if the minimum session length is 60 seconds, and the billing resolution is 10 seconds, then:

- For a session that lasts for 20 seconds, the charged duration will be 60 seconds. In the EDR, the DURATION field is set to 20, and the **DURATION CHARGED** field is set to 60 (the minimum session length).
- For a session that lasts for 73 seconds, the charged duration will be 80 seconds. In the EDR, the DURATION field is set to 73, and the **DURATION CHARGED** field is set to 80 (the actual session length rounded up to the nearest 10 seconds).

Example: DURATION CHARGED=60

END CALL REASON

A number that specifies the reason that the call terminated: **Description:** 

> No. Description

- 1 There was a problem playing the pre-call low balance warning
- 2 Abort flag set on ACR, where ACR is received before event report
- 3 Abort status for AT before ACR received
- 4 Abort flag set on ACR, where ACR is received after event report
- 5 Abort status for AT after ACR received
- 6 Abort status for AT while waiting for BE response
- ACR indicated switch released call on timer expiry
- Last reservation failed, and no funds held back
- Last reservation failed, and no funds held back (disconnect leg supported by switch)
- 10 Called party busy, no charge
- 11 Failed to route call, no charge
- 12 Calling party abandoned prior to called party answer, no charge
- Called party did not answer, no charge
- 14 Calling party hung up
- 15 Called party hung up
- 16 Calling party hung up but last ACR indicated call still active
- 17 Called party hung up but last ACR indicated call still active

Format: Integer Version: 5.0.0

Example: END CALL REASON=12 EVENT CLASS (list of classes used)

Description:

A list of event classes that were used for this call.

Format:

String(s) CCS 2.4.1

Version: Notes:

Example:

EVENT COST (for each named event)

Description:

A list of event costs (in small currency) that correspond to each named event that

is specified in the EVENT NAME field of this EDR record.

Format:

Integer(s) CCS 2.4.1

Version: Notes:

Each event cost will have an associated event count as specified by the EVENT COUNT field and an associated discount (in 1/10000's of a percent) as specified by the DISCOUNT field for the EDR record. This field is determined by the tariff associated with this named event and is not fixed for a specific account.

This field needs to be associated with the EVENT COUNT and DISCOUNT fields to determine the cost of the call.

Example:

EVENT COUNT (for each named event)

A list of event counts that correspond to each named event that is specified in the Description:

EVENT NAME field of this EDR record.

Format:

Integer(s) CCS 2.4.1

Version: Notes:

Example:

EVENT\_NAME (list used for this call)

Description:

A list of event names that were used for this call.

Format: Version: String(s) CCS 2.4.1

Notes:

Example:

EVENT TIME COST (for a named event)

**Description:** 

Shows the time-cost of a named event, which will be debited against a time

balance.

Format: Version: Integer

CCS 2.4.1

Notes:

This field is only valid for systems running CCS version 2.4.1 or greater, for all

other systems this field will always be shown as "0".

Example:

EXCEEDED\_BALANCE\_NAMES

Description: The names that correspond to the IDs in the EXCEEDED BALANCE TYPES field.

Format: String

Version: Notes:

**Example:** EXCEEDED BALANCE NAMES=Roam Zone 3 MB

EXCEEDED\_BALANCE\_TYPES

Description: The balance types that exceeded a maximum limit on recharge.

Format: Integer

Version: Notes:

**Example:** EXCEEDED BALANCE TYPES=1103

EXCEEDED\_VALUES

Description: The unused balance value exceeding the configured maximum balance for the balance

types.

Format: Integer

Version:

Notes: The values above the maximum limits are displayed as negative values.

Example: EXCEEDED\_VALUES=-10000

EXPIRED\_WALLET (ID of expired wallet)

Description: If the balance has expired due to a wallet expiry, then this field will contain the ID

of the account's wallet if configured to do so.

Format: Integer
Version: CCS 3.0.0

Notes: This is an internal wallet reference only (ccs\_acct.BE\_ACCT\_ID or be\_wallet.ID).

Example:

EXPIRY\_DATE (for a credit card)

Description: The date when the credit card expires, and that is specified on the credit card.

Format: String
Version: NCC 5.0.2

**Notes:** The expiry date has the following format, *MMYY*.

**Example:** EXPIRY\_DATE=0814

FCA (final call address)

**Description:** The final called address (FCA) for this call

Format: String
Version: CCS 3.1.0

Notes: This information is provided when the call info record is received from the switch

through the UATB node.

**Example:** FCA=01473254338

FAILED BALANCE NAMES

The names that correspond to the IDs in the FAILED BALANCE TYPES field. Description:

Format: String

Version: Notes:

Example: FAILED BALANCE NAMES=Roam Zone 3 MB

FAILED BALANCE TYPES

Description: The balance type that failed to recharge.

Format: Integer

Version:

Notes: If the recharge exceed the maximum value configured for any of the balance types, it

will result in failure and the balance will not be updated or recharged.

The balance types causing the failure will be recorded in the

FAILED BALANCE TYPES.

Example: FAILED BALANCE TYPES=1103

HOST (initiating credit transfer)

Name of the host that initiated the credit transfer. **Description:** 

Format: String CCS 3.0.1 Version:

Notes: Example:

IGNORE\_BARRED (ignore numbers in call barring list)

Description: Flag to determine whether or not to ignore the numbers specified in the call

barring list.

Format: Integer Version: CCS 3.0.0

Notes: Example:

LENGTHS (rate durations)

**Description:** A list of rate durations (in seconds) that exist for this call. This field is determined

by the tariff associated with this call and is not fixed for a specific account.

Format: Float (two decimal places)

Version: CCS 3.1.0

Notes: Every duration will have an associated rate (in small currency) as specified by the

RATES field for the EDR record.

LENGTHS=2810.00 Example:

LENGTHS=60.00,60.00,90.00,0.00

LENGTHS (rate durations) -lend duration

Description: A list of rate durations (in seconds) that exist for this call. This field is determined

by the tariff associated with this call and is not fixed for a specific account.

A LENGTHS tag value of -1 will be used for the final rate duration of the call.

This means that this rate duration is undefined and the rate will be used for the

remainder of the call.

If a call uses a rate with a single charge period, then this will be shown in the

EDR as LENGTHS=-1.

Format: Float (two decimal places)

Version: CCS 3.1.4

Notes: Every duration will have an associated rate (in small currency) as specified by the

RATES field for the EDR record.

Example: LENGTHS=-1

LENGTHS=60.00,60.00,90.00,-1

LENGTHS (rate durations) - mid call rate change

Description: A list of rate durations (in seconds) that exist for this call. This field is determined

by the tariff associated with this call and is not fixed for a specific account.

A LENGTHS tag value of -1 will be used for the final rate duration of the call.

This means that this rate duration is undefined and the rate will be used for the

remainder of the call.

If a call uses a rate with a single charge period, then this will be shown in the

EDR as LENGTHS=-1.

For calls with mid call rate changes, the lengths will be broken down by tariff plan ID and time stamp for each rate change. The tariff plan ID, time stamp and

lengths are colon separated.

Format: Float (two decimal places)

Version: CCS 3.1.4

Notes: Every duration will have an associated rate (in small currency) as specified by the

RATES field for the EDR record.

**Example:** Single call rate:

LENGTHS=-1

Mid call rate change:

LENGTHS=Trff Plan ID1:<TimeStamp>:120,-1;Trff Plan

ID2:<TimeStamp>:120,-1

LOCADD (additional configuration prefixes)

**Description:** The CLI field with additional configuration prefixes added.

Format: String
Version: CCS 3.0.0

Notes:

**Example:** LOCADD=E771231473289900

MAX\_CHARGE (for this call)

**Description:** The maximum charge for this call.

Format: Integer
Version: CCS 3.0.0

Notes: This value will be taken from either the maximum charge for the tariff associated

with this call or if a discount (holiday or weekly) is applied, then the maximum

charge for the associated discount.

**Example:** MAX\_CHARGE=500

MAX\_CHARGE (for this call) - mid call rate change

**Description:** The maximum charge for this call.

For calls with mid call rate changes, the maximum charge will also be broken down by tariff plan ID and time stamp for the start of each rate change. The tariff

plan ID, time stamp and maximum charge are colon separated.

Format: Integer
Version: CCS 3.1.4

Notes: This value will be taken from either the maximum charge for the tariff associated

with this call or if a discount (holiday or weekly) is applied, then the maximum

charge for the associated discount.

**Example:** Single call rate:

MAX\_CHARGE=500

Mid call rate change:

MAX\_CHARGE=Tariff Plan ID1:Time Stamp:100;Tariff Plan

ID2:Time Stamp:100

MAX\_CONCURRENT (maximum concurrent accesses allowed)

Description: The number of maximum concurrent accesses allowed for this account.

Format: Integer Version: CCS 3.0.0

Notes:

**Example:** MAX CONCURRENT=1

MFILE (name)

**Description:** The date/time stamp MFile file name that the rating information for the call is

within.

Format: String

Version:

Notes:

**Example:** MFILE=20100602203530

MID\_SESSION

**Description:** This tag is added to indicate a partial, mid call produced EDR.

Format: String

Version: CCS 3.1.7.2

Notes: Only ever added when true, for false (or the final complete EDR) the tag is

omitted.

Partial EDRs may be created when the commit volume threshold (Rating Management > Reservation Config > Add/Edit Reservation Config panel) is enabled.

**Example:** MID\_SESSION=TRUE

MSISDN (account calling number)

Description: The calling line identifier (calling number) of the account that changed during the

call's processing.

Format: String
Version: CCS 2.3.3

Notes:

• When the ccsCDRLoader plugin is installed on the SMS, this tag will be

present.

Value is taken from ccs\_acct\_reference.CLI.

 EDR records associated with each wallet expiry contain the MSISDN and product types of all affected subscribers.

Example 1: Standard format:

MSISDN=1394111111

Example 2: Wallet expiry format:

A user may have a mobile and a data card - each with its own SIM. The mobile and data cards are each represented as subscriber records, but they share a single wallet.

If the:

MSISDN of the mobile card is 01234 and of the data card is 01235

 product types are 1 (mobile card - Prepaid Voice) and 2 (data card -Prepaid Data),

then the expiry EDR would contain the following fields:

MSISDN=01234,01235 Account Type=1,2

MSISDN (subscriber ids)

Description: The calling line identifier (calling number) for each subscriber who is authorized to

use the credit card.

Format: String
Version: NCC 5.0.2

Notes:

Example: MSISDN=1394111111, 1395111111

NACK (freeform recharge list)

**Description:** The internal failure reason code for the failed call.

Format: String
Version: CCS 3.0.0

Notes: Valid failure codes are:

BDVR Bad recharge attempt (duplicate or invalid balance

type, no expiration, or cannot recharge terminated

wallet)

NRCH Balance not chargeable (single use wallet)

SNIL State not in list (when wallet state is invalid)

WDIS Wallet's current state is not valid. Wallet will be in

one of the following states - 'F' (Frozen), 'T'

(Terminated) or 'S' (Suspended)

**Example:** NACK=WDIS

NACK (long list of codes)

The internal failure reason code for the failed call. Description:

Format: Version: Strina CCS 3.0.0

Notes:

Valid failure codes are:

**INSF** Insufficient funds

**CRIS** Calling and/or called number restricted **NACC** No account type entry defined for this tariff **NGEO** No geography set defined for this tariff **NRAT** No rate information defined for this tariff NBIL No billing periods defined for this tariff

**NCAS** No balance type cascade defined for this tariff **NTAR** No tariff plan selector defined for this tariff

The maximum length defined for this account has MAXL

been exceeded

**WDIS** Wallet's current state is not valid. Wallet will be in

one of the following states - 'F' (Frozen), 'T'

(Terminated) or 'S' (Suspended)

The maximum number of concurrent accesses **TMNY** 

allowed defined for this account has been

exceeded

Example:

NACK (short list of codes)

Description: The internal failure reason code for the failed call.

Format: Strina Version: CCS 3.0.0

Notes: Valid failure codes are:

> **INSF** Insufficient funds.

**NENA** Named event not allowed. No row in CCS PRODUCT CATALOGUE or

CCS PRODUCT CATALOGUE EVENTS for requested ProductType/EventClass/EventName.

**NBTY** No balance type.

**WDIS** Wallet's current state is not valid. Wallet will be in

one of the following states - 'F' (Frozen), 'T'

(Terminated) or 'S' (Suspended).

The maximum number of concurrent accesses **TMNY** 

defined for this account has been exceeded.

Example: NACK=INSF

NAME\_ON\_CARD (for a credit card)

The name of the credit card holder as it appears on the card. **Description:** 

Format: String Version: NCC 5.0.2

Notes:

**Example:** NAME ON CARD=TOM SMITH

NEW\_ACCOUNT (ID of account type)

Description: The ID of the account type (product type) for this account after a product type

swap.

Format: Integer
Version: CCS 3.0.0

Notes: Example:

NEW\_ACCT\_EXPIRY (date after account deleted)

**Description:** The expiry date for the account after the update.

Format: Date
Version: CCS 3.0.0

Notes: This will always be '0' indicating no expiry.

**Example:** NEW\_ACCT\_EXPIRY=0

NEW\_ACCT\_EXPIRY (date after update)

**Description:** The expiry date for the account after the update.

Format: Date (yyyymmddhhmmss format)

Version: CCS 3.0.0

Notes: '0' or blank indicates that the expiry date for the account is not set - it will never

expire.

**Example:** NEW ACCT EXPIRY=0

NEW\_ACCT\_EXPIRY (date after recharge)

**Description:** The current wallet expiry date after a successful voucher recharge.

Format: Date (yyyymmddhhmmss format)

Version: CCS 3.0.0

Notes:

Example: NEW ACCT EXPIRY=20071206080259

NEW\_ACCT\_STATE (always active - A)

**Description:** The account state after the call.

Format: String
Version: CCS 3.0.0

Notes: This value will always be 'A' (Active) for this EDR record.

Example: NEW\_ACCT\_STATE=A

NEW\_ACCT\_STATE (always frozen - F)

**Description:** The account state after the recharge.

Format: String
Version: CCS 3.0.0

Notes: This value will always be 'F' (Frozen).

**Example:** NEW ACCT STATE=F

NEW\_ACCT\_STATE (always preuse - P)

**Description:** The account state when the update has completed.

Format: String
Version: CCS 3.0.0

Notes: This value will always be 'P' (PreUse).

Example: NEW ACCT STATE=P

NEW\_ACCT\_STATE (always terminated - T)

**Description:** The account state after the recharge.

Format: String

Version: CCS 3.0.0

Notes: This value will always be 'T' (Terminated) for this EDR record.

Example: NEW\_ACCT\_STATE=T

NEW\_ACCT\_STATE (after update)

**Description:** The account state after the update.

Format: String
Version: CCS 3.0.0

Notes: Valid values are:

'P' (PreUse)
'A' (Active)
'D' (Dormant)
'F' (Frozen)
'S' (Suspended)
'T' (Terminated)

Example: NEW ACCT STATE=A

NEW\_ACCT\_TYPE (ID of account after recharge)

**Description:** The ID of the account type (product type) for this account following the recharge.

Format: Integer.
Version: CCS 3.0.0

Notes: This is an internal account type reference only (ccs\_acct\_type.ID).

Example:

NEW\_ACCT\_TYPE (prod type swap)

**Description:** The ID of the account type (product type) for this account after the product type

swap.

Format: Integer
Version: CCS 3.0.0

Notes: This is an internal account type reference only (ccs\_acct\_type.ID).

Example:

NEW\_ACTIVE\_SVC (account type)

**Description:** New active account type.

Format: String

Version: CCS 3.0.0

Notes:

**Example:** NEW ACTIVE SVC=F

NEW\_BALANCE\_EXPIRIES (date after balance update)

Description: A list of the expiry dates for each balance type ID displayed in the

BALANCE TYPES field of the EDR record after the update.

Format: List of date(s) (yyyymmddhhmmss format)

Version: CCS 3.0.0

Notes:

• '0' indicates that the expiry date for this balance is not set - it will never

expire.

• If the balance has an expiry date set then it will be displayed regardless

of whether it is changed during the update.

**Example:** NEW BALANCE EXPIRIES=0

NEW\_BALANCE\_EXPIRIES (dates after voucher recharge)

Description: A list of the expiry dates for each balance type ID displayed in the

BALANCE TYPES field of the EDR record after the recharge.

Format: List of date(s) (yyyymmddhhmmss format)

Version: CCS 3.0.0

Notes:

• An empty string indicates that the expiry date for this balance is not set -

it will never expire.

If the balance has an expiry date set then it will be displayed.

Example: NEW BALANCE EXPIRIES=0

NEW\_BARRED\_LIST (of call barring numbers)

Description: Comma separated list of call barring numbers following the update.

Format: List

Version: CCS 3.0.0

Notes:

Example: NEW BARRED LIST=03200000001,03200000002,03200000003,03200000

004,03200000005

NEW\_CHARGE\_STATE (periodic charge subscription state)

**Description:** The state the periodic charge subscription was changed to.

Format: String
Version: CCS 3.1.5

Notes:

Example: NEW CHARGE STATE=SUBSCRIBED

NEW FD (friends destination number)

**Description:** New friends destination number.

Format: String
Version: CCS 3.0.0

Notes:

**Example:** NEW\_FD=22

NEW FF (list of friends and family numbers)

**Description:** 

New list of friends and family numbers.

Format:

List

Version:

CCS 3.0.0

Notes:

Example:

NEW FF=488122346,777777776

NEW LAST USE (date last used)

**Description:** 

The date of last use.

Format:

Date (yyyymmddhhmmss format)

Version:

CCS 3.0.0

Notes:

Example:

NEW LAST USE=0

NEW\_WLC\_PERIOD (after update)

**Description:** 

Identifies the new period in the wallet life cycle.

Format:

Integer

Version:

CCS 3.1.9

Notes:

Example:

NEW WLC PERIOD=2

NEW\_WLC\_PLAN (Id)

**Description:** 

The internal ID of the new wallet life cycle plan.

Format:

Integer

Version:

CCS 3.1.9

Notes:

Example:

NEW WLC PLAN=2

OGEO\_ID (originating geo node id)

**Description:** 

The voice call originating geographic node ID.

Format:

Integer

Version:

CCS 3.1.8

Notes:

Example:

OGEO=13

OLD\_ACCOUNT (ID of account type)

Description:

The ID of the account type (product type) for this account prior to a product type

swap.

Format:

Integer

Version:

CCS 3.0.0

Notes:

Example:

OLD\_ACCT\_EXPIRY (dates before update)

**Description:** The expiry date for the account prior to the update.

Format: Date (yyyymmddhhmmss format)

Version: CCS 3.0.0

Notes: '0' indicates that the expiry date for the account was not set - it would have never

expired.

Example: OLD ACCT EXPIRY=20080901185959

OLD\_ACCT\_EXPIRY (date before recharge)

**Description:** The wallet expiry date before a successful voucher recharge.

Format: Date (yyyymmddhhmmss format)

Version: CCS 3.0.0

Notes: '0' indicates that the expiry date for the account was not set - it would have never

expired.

Example: OLD ACCT EXPIRY=20070904083550

OLD\_ACCT\_STATE (always active - A)

**Description:** The account state prior to the recharge.

Format: String
Version: CCS 3.0.0

Notes: This value will always be 'A' (Active).

**Example:** OLD ACCT STATE=A

OLD\_ACCT\_STATE (before update)

**Description:** The account state prior to the update.

Format: String
Version: CCS 3.0.0

Notes: Valid values are:

'P' (PreUse)'D' (Dormant)'F' (Frozen)'S' (Suspended)'T' (Terminated)

**Example:** OLD ACCT STATE=P

OLD\_ACCT\_STATE (pre-call)

**Description:** The account state prior to the call.

Format: String
Version: CCS 3.0.0
Notes: Valid values are:

Valid Valdes die.
 P (PreUse)

D (Dormant)

**Example:** OLD ACCT STATE=D

OLD\_ACCT\_STATE (P or D before update)

**Description:** The account state prior to the update.

Format: Version: String CCS 3.0.0

Notes:

Valid values are:

Notes:

'P' (PreUse)'D' (Dormant)

Example:

OLD ACCT STATE=P

OLD\_ACCT\_TYPE (ID of account before recharge)

Description:

The ID of the account type (product type) for this account prior to the recharge.

Format:

Integer.

Version:

CCS 3.0.0

Notes: Example:

OLD\_ACCT\_TYPE (prod type swap)

**Description:** 

The ID of the account type (product type) for this account prior to the product type

swap.

Format:

Integer.

Version:

CCS 3.0.0

Notes:

Example:

OLD\_ACTIVE\_SVC (account type)

Description:

Old active account type.

Format:

String

Version:

CCS 3.0.0

Notes:

Example:

OLD\_ACTIVE\_SVC=D

OLD\_BALANCE\_EXPIRIES (dates before balance update)

**Description:** 

A list of the expiry dates for each balance type ID displayed in the

BALANCE\_TYPES field of the EDR record prior to the update.

Format:

List of date(s) (yyyymmddhhmmss format)

Version:

CCS 3.0.0

Notes:

 An empty string indicates that the expiry date for this balance is not set it will never expire.

• If the balance has an expiry date set then it will be displayed regardless of whether it is changed during the update.

**Example:** OLD BALANCE EXPIRIES=0

OLD\_BALANCE\_EXPIRIES (dates before voucher recharge)

Description: A list of the expiry dates for each balance type ID displayed in the

BALANCE\_TYPES field of the EDR record prior to the recharge.

Format: list of date(s) (yyyymmddhhmmss format)

Version: CCS 3.0.0

Notes:

• '0' indicates that the expiry date for this balance is not set - it will never

expire

• If the balance has an expiry date set then it will be displayed.

**Example:** OLD BALANCE EXPIRIES=0

OLD\_BARRED\_LIST (of call barring numbers)

**Description:** The list of call barring numbers prior to the update.

Format: List

Version: CCS 3.0.0

Notes:

Example: OLD BARRED LIST=

OLD\_CHARGE\_EXPIRY (periodic charge expiry date changes)

**Description:** The expiry date for the periodic charge before it changed.

Format: Date (yyyymmddhhmmss format)

Version: CCS 3.1.9

Notes:

**Example:** OLD CHARGE EXPIRY=20101222221708

OLD\_CHARGE\_STATE (periodic charge subscription state)

Description: The state the periodic charge was in before it was changed.

Format: String
Version: CCS 3.1.5

Notes:

Example: OLD CHARGE STATE=SUBSCRIBED

OLD\_FD (friends destination number)

**Description:** Old friends destination number.

Format: String
Version: CCS 3.0.0

Notes:

**Example:** OLD FD=44

OLD\_FF (list of friends and family numbers)

**Description:** The old list of friends and family numbers.

Format: List

Version: CCS 3.0.0

Notes:

**Example:** OLD\_FF=488122346

OLD\_WLC\_PERIOD (before update)

**Description:** The internal id of the current period in the wallet life cycle.

Format: Integer
Version: CCS 3.1.9

Notes:

Example: OLD WLC PERIOD=1

OLD WLC PLAN (Id)

**Description:** The internal id of the current wallet life cycle plan.

Format: Integer Version: CCS 3.1.9

Notes:

Example: OLD WLC PLAN=1

OPERATOR RELEASED (commit/revoke reservation)

Description: Indicator that the commit or revoke was done by an operator as identified by the

USER tag.

Format: Integer

Version:

Notes: When present, will always be 1.

OPERATOR RELEASED=1 Example:

OVERDRAWN AMOUNT (take Balance Negative)

The negative portion of the amount charged from the last element in the cascade **Description:** 

that the user has in their wallet.

Format: Integer

Version:

Notes: This tag is used when:

The NSF policy is set to takeBalanceNegative

There were not sufficient funds

The negative portion of the amount charged is the value for this tag.

OVERDRAWN AMOUNT=1234 Example:

OVERRIDDEN\_TARIFF\_PLAN (ID)

Description: The ID of the tariff plan that is being overridden for the current call through the

CUG feature node, or the Tariff Plan Override node.

Format: Integer

Version: CCS 3.0.0

Notes: Example:

PC\_TYPE (periodic charge type)

**Description:** The type of periodic charge.

Format: String Version: 3.1.8

Notes: The possible values are:

SUB - Subscribe or ReSubscribe

CHRG - Charge Alignment

UNSUB - Unsubscribe

TERM - Terminate

**Example:** PC TYPE=CHRG

PI (logon name and IP address)

**Description:** The PI logon name and IP address of the operator that performed the recharge.

Format: String (PllogonNameATOperator'sIPAddress format)

Version: CCS 3.0.0

Notes:

Example: PI= adminAT192.168.25.106

PORTED (name of porting carrier)

**Description:** The name of the carrier that ported this call.

Format: String
Version: CCS 3.0.0

Notes:

• The MNP software provides a ccsCDRLoaderPlugin on the SMS. This

plug-in will determine if the call has been ported during processing.

If so, then the CLI and TN fields will have the MNP prefix stripped and the

PORTED field will be added.

Example:

PRO\_RATE (periodic charge subscription)

**Description:** The percentage value a periodic charge subscription has been pro-rated at.

Format: Integer Version: 3.1.8

**Notes:** This value is the relative percentage, where:

0 represents the full subscription charge.

< 0 indicates an increased charge (period has been extended) and</li>

> 0 indicates a reduced charge (for less than the full period).

**Example:** PRO RATE=27

PURCHASING\_ACCT\_ID (purchasing wallet ID)

Description: Purchasing wallet ID.

Format: Integer
Version: CCS 3.0.1

Notes: From ccs\_acct.BE\_ACCT\_ID.

Example:

PURCHASING\_MSISDN (purchasing CLI)

Description: Purchasing CLI

Format: String
Version: CCS 3.0.1

Notes: From ccs acct reference.CLI

Example:

RATES (rated calls)

Description: A list of rates that exist for this call.

> For multi tariff rated calls this is a comma separated list of the service ID (as listed in BALANCE TYPES) and the list of rates for each tariff in the rate. The service

ID and list of rates is colon separated.

Format: Integer(s) or Float

Version: CCS 3.1.0

Each rate will have an associated length (in seconds) as specified by the Notes: LENGTHS field and an associated discount (in 1/10000's of a percent) as

specified by the DISCOUNTS field for the EDR record.

This field is determined by the tariff associated with this call and is not fixed for a specific account.

- This field needs to be associated with the LENGTHS, DURATION, MAX CHARGE and DISCOUNTS fields to determine the cost of the call.
- Float type if time rates (up to five decimal places), Integer type if currency

Example: Single tariff:

> RATES=60 Multi tariff:

RATES=Service Id 1:10,20,30,30,Service ID 2:5,5,5,5

Time rate:

RATES=9.66667

RATES (rated calls) - mid call rate change

Description: A list of rates that exist for this call.

> For multi tariff rated calls this is a comma separated list of the service ID (as listed in BALANCE\_TYPES) and the list of rates for each tariff in the rate. The service ID and list of rates is colon separated.

For calls with mid call rate changes, rates will also be broken down by tariff plan ID and the time stamp for each rate change. The tariff plan ID, time stamp and rates are colon separated.

For multi tariff rated calls with mid call rate changes, then the service ID is included as well.

Format: Integer(s) or float

Version: CCS 3.1.0

Notes:

Each rate will have an associated length (in seconds) as specified by the LENGTHS field and an associated discount (in 1/10000's of a percent) as specified by the DISCOUNTS field for the EDR record.

- This field is determined by the tariff associated with this call and is not fixed for a specific account.
- This field needs to be associated with the LENGTHS, DURATION, MAX CHARGE and DISCOUNTS fields to determine the cost of the call.
- Float type if time rates (up to five decimal places), Integer type if currency rates

Example: Single tariff:

> RATES=60 Multi tariff:

RATES=Service Id 1:10,20,30,30,Service ID 2:5,5,5,5

Time rate:

RATES=9.66667

Single tariff mid call rate change:

RATES=Tariff Plan ID1:Time Stamp:10,20,30;Tariff Plan

ID2: Time Stamp: 10, 20, 30 Multi tariff mid call rate change:

RATES=Tariff Plan ID1:Time Stamp:Service

ID1:10,20,30:Service ID2:10,15,20; Tariff Plan ID2:Time

Stamp: Service ID1:10,20,30: Service ID2:10,15,20

REASON (change reason)

**Description:** The reason that is entered by the operator for updating a subscriber's financial status;

for example by updating their wallet balance, or credit card details.

Format: String
Version: NCC 5.0.2

Notes: The change reason can be up to 200 characters long.

**Example:** REASON="Add new credit card details"

RECIPIENT\_ACCT\_ID (receiving wallet ID)

Description: Recipient wallet ID.

Format: Integer
Version: CCS 3.0.1

Notes: From ccs\_acct.BE\_ACCT\_ID.

Example: RECIPIENT ACCT ID=1021

RECIPIENT\_MSISDN (receiving CLI)

**Description:** The recipient CLI.

Format: String
Version: CCS 3.0.1

Notes: From ccs\_acct\_reference.CLI.

Example: RECIPIENT MSISDN=11012

RECORD\_DATE (date edr created)

Description: The date of the EDR record creation.

Format: Date (yyyymmddhhmmss format)

Version: CCS 2.3.3 to current

Notes:

**Example:** RECORD DATE=20040803121758

REDEEMING\_ACCT\_REF (ID of account)

**Description:** The reference ID of the account that redeemed the voucher.

Format: Integer
Version: CCS 3.0.0

Notes: This is an internal account reference only (ccs\_acct\_reference.ID).

**Example:** REDEEMING ACCT REF=61

REDEEMING ACCT TYPE (name of account type)

Description: The name of the redeeming account type (product type) for this voucher

recharge.

Format:

String

Version:

CCS 3.0.0

Notes:

Example:

REFERENCE (credit card reference, always cc)

**Description:** 

A reference string for the transaction generated by the system.

The reference text provided by the caller of the web service.

Format:

String

Version:

CCS 3.0.0

Notes:

There will always be a 'CC' prefix on this reference to indicate the reference was

created as a result of a credit card recharge through the IVR where the PI is

being used to credit the account.

Example:

REFERENCE=CC040804028091

REFERENCE (operator freeform)

**Description:** 

A freeform reference string entered by the operator who performed the recharge.

Format:

String

Version:

CCS 3.0.0

Notes:

Example:

REFERENCE=FreeForm Recharge

REFERENCE (operator freeform)

Description: Format:

String

Version:

NCC 5.0.2

Notes:

Example:

REFERENCE=REF125

REFERENCE (OSA Bonus)

**Description:** 

The bonus reference used in conjunction with the bonus type to determine the

applicable bonus to be applied to the value when crediting the subscriber's wallet. A match will be done against the configured bonus in the database using the

CCS BONUS TYPE.component column.

Format:

String

Version:

CCS 3.0.0

Notes:

Example:

REFERENCE=Osa Bonus

REFERENCE (from pi reference)

Description:

A freeform reference string taken from the PI REFERENCE field.

Format:

String

Version:

CCS 3.0.0

Notes:

This is the reference entered by the operator that performed the recharge.

**Example:** REFERENCE=PI

REFERENCE (voucher freeform)

**Description:** A voucher freeform reference string entered by the operator who performed the

recharge.

Format: String
Version: CCS 3.0.0

Notes:

**Example:** TAG=

REFERENCE (web site reference - ws)

**Description:** A reference string for the transaction generated by the system.

Format: String
Version: CCS 3.0.0

Notes: There will always be a 'WS' prefix on this reference to indicate the transaction

was initiated by an external web interface.

Example: REFERENCE=WS040804028091

RELC (inap release cause)

**Description:** The INAP release cause for the call.

Format: Integer
Version: CCS 3.0.0

Notes: Example:

RELOAD\_BONUS (promotion name)

**Description:** The name of the promotional reload bonus being applied to this recharge.

Format: String
Version: CCS 3.0.0

Notes: Example:

RELOAD\_BONUS\_AMOUNT (amount applied)

**Description:** The amount of the reload bonus being applied to this recharge.

Format: Integer
Version: CCS 3.0.0

Notes: The account will be credited by the original voucher value + the value of this

promotional bonus.

Example:

RELOAD\_BONUS\_EXPIRY (date remaining bonus expires)

**Description:** The date when the remaining promotional reload bonus amount will expire.

Format: Date
Version: CCS 3.0.0

Notes: '0' indicates that the expiry date for this reload bonus is not set - it will never

expire.

Example:

RELOAD BONUS LEFT (bonus amount remaining)

**Description:** The amount remaining in the promotional reload bonus balance for this account

after the recharge.

Format: Version: Integer CCS 3.0.0

Notes: Example:

REMAINING CHARGE (partial Charge)

Integer

**Description:** The amount unable to be charged from the last element in the cascade that the

user has in their wallet.

Format:

Version: Notes:

This tag is used when:

The NSF policy is set to partialCharge

There were not sufficient funds

The amount unable to be charged is the value for this tag.

Example: REMAINING CHARGE=1234

RESULT (general cause)

**Description:** The failure reason indicating the voucher state.

Format: String Version: CCS 3.0.0

Notes: Valid failure reasons are:

> Not Found Failed Auth

Already Redeemed

Frozen

Batch Unavailable

**Batch Stale** 

RESULT=Failed Auth Example:

RESULT (frozen or suspended)

Description: The failure reason indicating the account state.

Format: String Version: CCS 3.0.0

Valid failure reasons are: Notes:

> Frozen Wallet Suspended Wallet

Example: RESULT=Frozen Wallet RESULT (pi failure)

**Description:** The reason that the recharge failed.

Format: String
Version: CCS 3.0.0

Notes:

**Example:** RESULT=Frozen Wallet

RESULT (voucher redemption, always Success)

**Description:** The result of the voucher redemption.

Format: String
Version: CCS 3.0.0

Notes: This value will always be 'Success' for the EDR record.

**Example:** RESULT=Success

RESULT (web - success)

**Description:** The result of the web initiated recharge.

Format: String
Version: CCS 3.0.0

Notes: This value will always be 'Success' for the EDR record.

**Example:** RESULT=Success

REVERSE\_CHARGE (generated by a reverse charge)

**Description:** Was this EDR generated by an reverse charge.

Format: Boolean Version: CCS 3.1.4

Notes: Example:

REWARD (ID)

**Description:** The ID of the reward applied.

Format: String
Version: CCS 3.0.0

Notes: From CCS\_REWARDS.ID.

**Example:** REWARD=62

REWARD\_AMOUNTS (value of reward)

**Description:** A comma-separated list of the value of the reward for the associated balance in

REWARD\_TYPES.

Format: String
Version: CCS 3.0.0

Notes: From CCS\_MB\_VOUCHER.VALUE.

Example: REWARD AMOUNTS=1,2

REWARD CATEGORY

Description: The value represents the reward category value assigned to the promotion in the

SMS UI.

Format:

String

Version:

Notes:

Example: REWARD CATEGORY=TRACKER THRESHOLD

REWARD\_TYPES (balance types getting reward)

**Description:** A comma-separated list of one or more balance type ID's on which the reward

has been applied.

Format:

String CCS 3.0.0

Version: Notes:

From CCS MB VOUCHER.BALANCE TYPE ID.

Example:

REWARD TYPES=5,2

RNCF (Reservation Not Charged For)

The difference between the total reservation and the total units consumed **Description:** 

(Reservation Not Charged For).

Format:

Integer

Version:

CCS 3.1.3, CCS 3.1.7.2(2degrees), CCS 3.1.8

Notes:

A TIMED OUT tag will also be present in the EDR.

RNCF=100 Example:

ROAMING\_COUNTRY (name)

Description: The roaming country as determined from the following:

CAMEL Originating - the country will be determined from prefix of the CLI

field of this EDR record.

Mobile Terminating - the country will be determined from the prefix of the

TN field of this EDR record.

USSD Callback - the country will be determined from the prefix of the CLI

field of this EDR record.

Format:

String

Version:

CCS 3.0.0

Notes:

The roaming country is taken from the COUNTRY field of the country codes table

using country\_codes.CODE as the queried prefix.

Example: ROAMING COUNTRY=United Kingdom

ROAMING\_TYPE (of call)

**Description:** 

The type of roaming call.

Format:

String

Version:

CCS 3.0.0

Notes:

The type will be one of the following:

CAMEL Originating - the value will always be 'CAMEL'

Mobile Terminating - the value will always be 'MT

USSD Callback - the value will always be 'USSD'

**Example:** ROAMING TYPE=MT

SCENARIO (voucher scenario number)

**Description:** The number of the voucher scenario for this voucher recharge.

Format: Integer
Version: CCS 3.1.4

Notes: Not reported if default scenario used.

Example: SCENARIO=3

SCP\_ID (where call originated)

**Description:** The unique identifier for the client from where the call originated. The client will

be:

An SCP for calls

The SMS for updates through the UI.

Format: Integer

Version: CCS 2.3.3 to current

Notes: If the EDR was generated as a result of an account or balance expiry then the

SCP\_ID will be zero.

**Example:** SCP ID=117692813

SEQUENCE\_NUMBER (call identifier)

**Description:** This is the unique identifier used internally within the context of the call. This

sequence number will be the same across multiple EDR records if the current action results in multiple EDR records being generated, for example, a voucher

recharge.

Format: Integer

Version: CCS 2.3.3 to current

Notes: If the EDR was generated as a result of an account or balance expiry, then the

SEQUENCE NUMBER will be zero.

**Example:** SEQUENCE NUMBER=24477838

SERVICE\_HANDLE (invoked service handle)

Description: The service handle invoked by the billing engine that should run the control plan.

Format: String
Version: CCS 3.1.7

Notes:

Example: SERVICE HANDLE=CCS BPL REWARDS

SERVICE\_RESPONSE (from service function)

Description: The response returned from the service function after the execution of the control

plan.

Format: String
Version: CCS 3.1.7

Notes:

**Example:** SERVICE RESPONSE=404 Not Found (INAP 31)

SESSION SEQUENCE

Description: This tag is added to all partial EDR records to indicate the generation sequence.

Format:

Integer

Version:

CCS 3.1.7.2

Notes:

The first EDR in the sequence will have a value of 0 (zero). The tag is not on the

final complete EDR.

Partial EDRs may be created when the commit volume threshold (Rating

Management > Reservation Config > Add or Edit Reservation Config panel) is enabled.

Example:

SESSION SEQUENCE=1

STATE (of recharge)

Description:

The state of the recharge.

Format:

String

Version:

CCS 3.0.0

Notes:

This value will always be 'verified' for the EDR record.

Example:

STATE=verified

SVC\_ID (single tariff rated calls)

**Description:** 

For single tariff rated calls, the service ID description for the CLI-DN.

For multi tariff rated calls this is redundant since the information is included in the multi tariff component of the relevant tags (such as COSTS), and should not

appear in the EDR record.

Format:

String

Version:

CCS 3.1.0

Notes:

Example:

SVC ID=ServiceA

TARIFF\_CODE (name)

Description:

The name of the tariff code associated with the CLI DN or discount, sent to the

TCAP interface.

Format:

String

Version:

CCS 3.0.0

Notes:

Example:

TCE (ccs time call ended)

**Description:** 

Time the call ended. The time of A-party and B-party disconnect or zero if no

connection was made.

Format:

Date (yyyymmddhhmmss format)

Version:

CCS 3.0.0

Notes: Example:

TCE=20070423181510

TCS (ccs time call started)

Description:

Time the call started.

Format:

Date (yyyymmddhhmmss format)

Version: CCS 3.0.0

Notes:

**Example:** TCS=20070423181310

TERMINAL (Network ID)

**Description:** Network ID of terminal using screens that generate EDRs.

Format: String
Version: CCS 3.1.0

Notes:

**Example:** TERMINAL=192.168.25.108

TGEO\_ID (terminating geo node id)

Description: The voice call terminating geographic node ID.

Format: Integer
Version: CCS 3.1.8

Notes:

Example: TGEO ID=23

TIMED\_OUT (reservation confirmation)

**Description:** Added when a timed-out reservation confirmation event occurs.

Format: String

Version: CCS 3.1.3, CCS 3.1.7.2(2degrees), CCS 3.1.8

Notes: A RNCF tag will also be present in the EDR.

Example: TIMED OUT=TRUE

TN (called number)

**Description:** The terminating number (called number) being called.

Format: String
Version: CCS 3.0.0

Notes:

Example: TN=01473

TN (roaming called number)

**Description:** The terminating number (called number) being called.

Format: String
Version: CCS 3.0.0

Notes: • The roaming software provides a ccsCDRLoaderPlugin on the SMP. This

plug-in will determine the type of roaming call.

• If a mobile termination call is determined, then the roaming prefix will be

stripped from the TN field.

**Example:** TN=441473289900

TYPE\_DESCRIPTION (voucher type)

**Description:** A textual description for the voucher type.

Format: String
Version: CCS 3.0.0

Notes:

Example: TYPE DESCRIPTION=STANDARD

USER (operator logon name)

Description: The name used by the operator who performed the action to log in to the NCC UI

(user interface).

Format:

String

Version:

CCS 3.0.0

Notes:

Example:

USER=SU

VOUCHER (ID of redeemed voucher)

**Description:** 

The ID of the redeemed voucher.

Format: Version:

Integer

VCI SIOII.

CCS 3.0.0

Notes:

This is an internal voucher identifier only (ccs voucher reference.ID).

Example:

VOUCHER=68

VOUCHER (serial number of redeemed voucher - 3.1.5)

**Description:** 

The serial number of the redeemed voucher.

Format:

Integer

Version:

CCS 3.1.5

Notes:

This is an internal voucher identifier only (ccs\_voucher\_reference.serial\_number).

Example:

VOUCHER=6878367520

VOUCHER NUMBER (redeemed voucher)

**Description:** 

The voucher number of the redeemed voucher.

Format:

String

Version:

CCS 3.0.0

Notes:

Example:

VOUCHER NUMBER=000000067

VOUCHER\_TYPE (name)

Description:

Voucher type name.

Format:

String

Version: Notes: CCS 3.0.1

Example:

WALLET\_DELETED (always success - Y)

Description: Indicates that the wallet was deleted successfully.

String

Format: Version:

CCS 3.0.0

Notes:

This value will always be 'Y' for the EDR record.

Internal reference (ccs voucher type.NAME)

Example:

WALLET DELETED=N

WALLET\_TYPE (ID of wallet changed)

Description: The ID of the wallet type changed for this call.

Format: Integer Version: CCS 3.0.0

Notes: This is an internal wallet type reference only (ccs\_wallet\_type.ID).

Example: WALLET TYPE=1

WALLET\_TYPE (ID of wallet recharged)

Description: The ID of the wallet that was recharged.

Format: Integer Version: CCS 3.0.0

Notes: This is an internal wallet type reference only (ccs\_wallet\_type.ID).

WALLET\_TYPE=1 Example:

# **SLC Generated EDRs**

# **Overview**

## Introduction

This chapter explains the EDRs generated on the SLC.

# In this chapter

This chapter contains the following topics. 

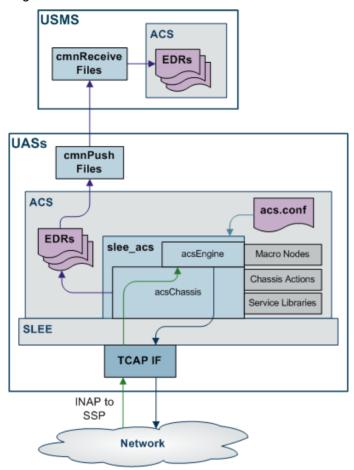
# **ACS EDRs**

# **EDR** generation

ACS EDRs are generated and processed by the slee acs on each SLC and uploaded at regular intervals to the SMS using the cmnPushFiles process.

# Diagram

This diagram shows the components of the ACS installation on the SLC and SMS which generate and migrate EDRs.



#### **EDR File Names**

ACS EDR file names have the following format:

machine\_app\_starttime\_closetime\_pid.cdr
where:

- machine is the SLC which generated the EDR.
   Note: This is added when the file is moved to the SMS.
- app is the application that produced the EDR
- *starttime* is the date and time that the first EDR in the file was created. The format used is: yyyymmddhh24missff1, where ff1 is the decisecond portion of the timestamp.
- closetime is the date and time that the last EDR in the file was created and the file closed. The
  format used is: yyyymmddhh24missff1, where ff1 is the decisecond portion of the timestamp.
   Note: This is present if the CdrFileAppendCloseTime parameter in acs.conf is set.
- pid is the Unix Process ID up to 5 numeric characters.
   Note: This is present if the CdrFileAppendPid parameter in acs.conf is set.

## **Example file names**

File name on SMS, with the default parameter settings (with the PID appended):

UAS01 ACS 200805061707 11501.cdr

File name on SMS, with the Close Time and PID appended:

```
UAS01 ACS 200805061707 200805061809 11501.cdr
```

#### EDR collection

The ACS EDRs are saved to file in the following locations on the SMS:

- IN/service packages/SMS/cdr/received
- If customer configured processing is done, they may be moved to: IN/service packages/SMS/cdr/processed

#### File format

The only file format supported by the ACS EDR API is the 'Pipe Tag LineFeed' format. This encodes data using the following format.

APP|Tag=Value|Tag=Value[,Value...]<LF>

The format has the following characteristics:

- APP is the name of service which created the EDR.
- The format is entirely formed of printable ASCII characters, plus the LF character (Unix style newline '\n') as a terminator.
- Special characters are:
  - '|' The pipe character is used to separate fields
  - '=' The equals character is used to separate Tag and Value
  - ',' The comma character is used with fields which allow multiple values for a single tag
- Maximum record length is 256 characters (255 + LF)
- The file may contain zero or more records. There is no specified limit to the number of records in any given file, however the maximum file:
  - size is specified in the CdrFileMaxSize parameter, and
  - age in the CdrFileMaxAge parameter

in acs.conf.

- There must be at least one tag in each record.
- The order of tags is not significant and may change, possibly within a single file.
- The presence of any particular tag is not guaranteed.
- There is no dependency of tags (for example: the presence of any specific tag does not guarantee the presence of any related tags).

## **Example slee acs EDRs**

### Example 1

Unsuccessful voice call.

ACS|CID=135883|OA=0|OTI=0|CUST=1|SN=81822222|TN=81822222|CGN=81811111|CLI=81811111|S K=111|TCS=20080506050720|LPN=|LAC=|CS=3|CPC=10|CC=|CPNI=0|PCNA=|TPNI=0|PTNA=|CGNA=|T GNA=|TFN=ST-1,SDTN-2,UTTP-4,END-

3|LGID=0|CPN=81822222|OCPI=|CPNN=3|CGNN=3|CPPI=1|NOAT=0|CBAT=0|FATS=0|CCTS=200805060 50721|HTS=20080506050721|AIDL=

## Example 2:

Successful national call from CCS on a SLC.

CCS|CID=487291|OA=0|OTI=0|CUST=1|SN=123456789|TN=|CGN=7|CLI=123456789|SK=1|TCS=20060701173254|LPN=|LAC=|CS=1|CPC=10|CC=|CPNI=0|PCNA=|TPNI=0|PTNA=|CGNA=|TGNA=|TFN=ST-1,uatb-4,DISC-5,END-

3 | LGID=0 | CPN= | OCPI= | CPNN=3 | CGNN=3 | CPPI=1 | NOAT=0 | CBAT=0 | FATS=0 | CCTS=0 | HTS=0 | AIDL= | WAL

## Example 3:

#### Voice MO call.

VOICE\_MO|CID=135883|OA=0|OTI=0|CUST=1|SN=9393009|TN=9393009|CGN=93933301|CLI=6421939 340|SK=2|TCS=20080506050226|TCE=20080506050327|LPN=|LAC=|CS=4|CPC=10|CC=|CPNI=0|PCNA=|TPNI=0|PTNA=|CGNA=|TGNA=|TFN=ST-1.0,DDS-68.01,STTP-18.013,CCDR-19.0,CCDR-20.0,uatb-2.01111111,STC-59.01,END-

3.0|LGID=0|CPN=VOICE\_MO|CAET=0|CCET=60.0|OCPI=|CPNN=3|CGNN=3|CPPI=1|NOAT=1|CBAT=0|FA
TS=0|CCTS=20080506050227|HTS=20080506050227|AIDL=|ANS\_TM=20080506050127|BEARER\_TYPE=
24|FCA=9393009|LOC\_NUM=502180100004465|NT=6|RDPN=21939340|RDPNN=6421939340|RDRES=2|S
C=1300|SST=1|EXT9=12345678

# **ACS EDR tags**

The following list details the tag values of EDRs created by the ACS service, the type and length of data required, and a description of the value.

AIDL (played announcement ID list)

Description: Played Announcement ID List, sequence of ACS\_ANNOUNCEMENT\_ENTRY.ID

This is a comma list of all of the elementary message IDs played during the call in sequence, either as a result of an:

• INAP PlayAnnouncement, or

INAP PromptAndCollectUserInformation

operation.

Format: comma sequence of unsigned 32-bit integer

Version: ACS 2.3.3 to current

Notes: 1) Enabled by CdrExtraFields acs.conf flag.

2) If the DigitsInAnnouncementList acs.conf flag is set to true, each elementary message ID has the following added immediately after the ID value. If this was:

- a successful PlayAnnouncement or is not the last elementary message ID in the announcement, then nothing.
- PlayAnnouncement, during which the caller abandoned, then "Z"
- a successful PromptAndCollectUserInformation, then "^<digits collected>", for example, "^12345678"
- PromptAndCollectUserInformation, for which an improper caller response error, or timeout, was received, then "^X"
- PromptAndCollectUserInformation, during which the caller abandoned, then "^Z"

3) The announcements that match the ids can be seen via the ACS > Configuration > Announcements Tab > Edit screens, the column heading ResourceID are the numbers referred to in the AIDL list.

**Examples:** off - AIDL=10, 20, 30, 40

on - AIDL=10,20<sup>x</sup>,20<sup>12345678</sup>,30<sup>z</sup>

BCOR (balance cascade override)

Description: Indicates a balance cascade override was used instead of the original balance

cascade.

Format: Integer

Version:

ACS 2.4.2

Notes:

Used by FOX and DCD InitialTimeReservation and DirectTimeCharge.

Example:

BCOR=257

BFT (billing failure treatment)

**Description:** 

Indicates that Billing Failure Treatment has been used for the call. The value is the total amount of time reserved (including that withheld), before BFT occurred.

Format:

Integer

Version:

ACS 2.4.2

Notes:

This is set by the UATB node.

For a system failure on initial reservation this will be 0.

Example:

BFT=3000

CA (called address)

Description:

Called Address

Called address from the CallInformationReport INAP operation.

Format:

This is a string of digits, 0-32 chars.

Valid value are:

0-9A-F\*#

Version:

ACS 2.3.3 to current

Notes:

Enabled by SendCIR acs.conf flag.

Example:

CA=9393009

CAET (call attempt elapsed time)

**Description:** 

Call Attempt Elapsed Time

Format:

Integer

Version:

ACS 2.4.2 to current

Notes:

Seconds to the nearest second.

If elapsedTimesFromApplyChargingReport flag is set to '1' then it is from the

Apply Charging Report.

Example:

CAET=20

CBAT (connected by attempt termination)

**Description:** 

Call was connected by attempt termination, was the Connect operation sent along

with a RequestReportBCSM to arm for busy, etc.

Format:

Integer

Version:

ACS 2.3.3 to current 1 for true, 0 for false.

Notes: Example:

CBAT=0

CC (carrier code)

**Description:** 

Carrier Code

Format:

0-9A-F\*# (0-32 chars)

Version:

ACS 2.3.3 to current

Notes:

The digits of the carrier code as given in the Set Carrier Code feature node.

Example: CC=

CCET (call connect elapsed time)

Description: Call Connect Elapsed Time.

Format: Seconds to the nearest tenth of a second as a decimal number with one decimal

place.

Version: ACS 2.3.3 to current

Notes: If elapsedTimesFromApplyChargingReport flag is set to '1' then it is from the

Apply Charging Report.

**Example:** CCET=121.3 for 121.3 seconds.

CCTS (call connect timestamp)

Description: Call Connect Timestamp

The time the Connect operation was sent to the SSP.

Format: Date - YYYYMMDDHHMMSSS

Version: ACS 2.3.3 to current

Notes:

**Example:** CCTS=20080413221947

CGN (calling network number)

Description: The normalised digits of the Calling Network Number. The caller's network

address as determined by the Chassis. This is derived from one of the

parameters of the Initial DP according to the config options on the service line of

the acs.conf file.

Format: 0-9A-F\*#

(0-32 chars)

Version: ACS 2.3.3 to current

Notes: From IDP

**Example:** CGN=93933301

CGNA (global calling network address)

Description: Global Calling Network Address, as stored in VPN STATION.GVNS ADDRESS

Format: 0-9A-F\*#

(0-32 chars)

Version: ACS 2.3.3 to current

Notes: VPN only. If VPN is not installed, value is blank.

Example: CGNA=

CGNN (calling party nature of number)

Description: Calling Party ID Nature of Number

Format: Integer - 0..255
Version: ACS 2.3.3 to current

Notes: The nature of address of the number using the standard ITU-T notation i.e.

1 = subscriber 2 = unknown 3 = national 4 = international

**Example:** CGNN=3

CID (slee call ID)

The slee call ID Description:

Unique SLEE identifier assigned to the current call.

Format:

Unsigned 32 bit integer

Version:

ACS 2.3.3 to current

Notes:

CID=135883 Example:

CLI (calling logical number)

**Description:** Calling Line Identifier.

> The caller's network address as determined by the Chassis. More accurately, the calling logical number. This is derived from one of the parameters of the Initial DP according to the config options on the service line of the acs.conf file.

Format:

0-9A-F\*#

(0-32 chars)

Version:

ACS 2.3.3 to current

Notes:

From IDP. May match CGN

Example:

CLI=6421939340

CPC (calling party category)

**Description:** 

Incoming Calling Party Category.

Format:

Integer 0..255

Version:

ACS 2.3.3 to current

Notes:

From IDP

Example:

CPC=10

CPN (control plan name)

**Description:** 

Control Plan Name

The name of the last ACS Control Plan to be executed for this call.

Format:

String, 0-50 chars ACS 2.3.3 to current

Version: Notes:

Example: CPN=VOICE MO

CPNI (calling private network ID)

**Description:** Calling Private Network ID

This is the database ID of the VPN network from which the call originated.

Format:

Unsigned 32-bit integer

Version:

ACS 2.3.3 to current

Notes:

This is only relevant when using the NCC VPN product. Otherwise, it is set to 0.

Example:

CPNI=0

Format:

CPNN (called party nature of number)

Description: Called Party Nature of Number.

This is the nature of address of the called party number, which is derived from one of the parameters of the Initial DP in the same way as calling logical number and calling network number. In practice, it will be derived from the called party number field of the Initial DP as there are no suitable alternative fields.

Integer 0..255

Version: ACS 2.3.3 to current

Notes: The number itself is held in the EDR as "SN".

Example: CPNN=3

CPPI (calling party presentation restriced indicator)

**Description:** Calling Party Presentation restricted Indicator

("|CPPI=0|"appears in the EDR.) When it is, it will indicate whether the calling

logical number may be presented to subscribers.

1 means no (restricted)

• 0 means yes (not restricted).

Format: Integer 0..255

Version: ACS 2.3.3 to current

Notes: Future Field Example: CPPI=1

CS (acs connect status)

**Description:** Connect Status.

Whether AACS 2.4.2CS tried to connect the call and if so, what happened to it.

Format: Integer 0 to 12

Version: ACS 2.3.3 to current

Notes: Statuses include:

- 0 Connect status not recorded.
- 1 ACS sent a ReleaseCall operation.
- 2 ACS sent a Continue operation (or a Connect operation with destination routing address (DRA) set to the called party number in the IDP in certain circumstances. See the ACS Technical guide.) What happened to the call after the operation was sent is not recorded.
- 3 ACS attempted to connect the call. What happened to the call after the operation was sent is not recorded.
- 4 ACS attempted to connect the call and the call was answered.
- 5 ACS attempted to connect the call but the called party was busy.
- 6 ACS attempted to connect the call but hit route select failure.
- 7 ACS attempted to connect the call but the no answer timeout expired.
- 8 ACS attempted to connect the call but either the caller abandoned before answer or a TC abort was received. (TC abort is unlikely.)
- 9 ACS got to an END node but there had been a service handover and so, rather than disconnecting the call. It is awaiting an event report for mid call. Only relevant with the VPN product.
- 10 ACS sent a Continue operation. What happened to the call after the operation was sent is not recorded.
- 11 ACS received a TCAP Abort, unknown status.
- 12 ACS received a release by SSP on credit expiry.

Example: CS=4

CUST (customer database ID)

Description: ACS Customer Database ID (From the ACS\_CUSTOMER table).

Format: Unsigned 32-bit integer.
Version: ACS 2.3.3 to current

Notes: The customer is the one who "owns" the call. The meaning of "own" is service

specific. For example, with the ACS service it is the customer who owns the called number or the calling number record that triggered the Control Plan.

Example: CUST=1

DISC (discount override)

**Description:** Identifies the discount percentage override used instead of the original (if any)

discount that was to be applied.

Format: Integer
Version: ACS 2.4.2

Notes: • May be a comma separated list of discount values.

Used by FOX and DCD InitialTimeReservation and DirectTimeCharge.

Example: DISC=15

EXT(0-9) (extension buffer contents)

Description: There are 10 extension digits buffers in ACS numbered 0 to 9. These can be

populated via, for example, decoding extensions from the Initial DP.

Whenever a EDR is logged, the values of all the non-empty extension digits

buffers will be put in the EDR.

Format: Integer

Version: ACS 2.4.0 to current

Notes:

Example: If extension buffer 0 contains 12345678 and extension buffer 5 contains 222 you

will get:

EXT0=12345678|EXT1=222|

FATS (first announcement timestamp)

**Description:** First Announcement Timestamp

The time the first PlayAnnouncement or PromptAndCollectUserInformation

operation was sent to the SSP for this call.

Format: Date (yyyymmddhhmmsss format)

Version: ACS 2.3.3 to current

Notes:

**Example:** FATS=0

HTS (hunting timestamp)

**Description:** Hunting time stamp.

The time the first Connect operation was sent for this call. N.B. Not necessarily the 1st Connect for this hunt group.

Format: Date (yyyymmddhhmmsss format)

Version: ACS 2.3.3 to current

Notes:

**Example:** HTS=20080413221947

LAC (last account code used)

Description: Last Account Code

Digits of the last account code used in this call. Most recent Account Code

entered during the service logic.

Format: 0-9A-F\*#

(0-32 chars)

Version: ACS 2.3.3 to current

Notes: See AC node

Example: LAC=

LGID (language ID)

Description: Language ID

From first match in loaded profile

The ACS database ID of the language used for announcements etc. From the

ACS\_LANGUAGE table.

Format: Unsigned 32-bit integer.

Version: ACS 2.3.3 to current

Notes:

**Example:** LGID=0

LPN (most recent pin entered)

Description: Last PIN Number.

Most recent PIN entered during the service logic. The digits of the last PIN

collected by a PIN authorisation node for this call.

Format: 0-9A-F\*#

(0-32 chars)

Version: ACS 2.3.3 to current

Notes: See PIN authorisation node.

Example: LPN=

MCOR (maximum charge override)

**Description:** Indicates a maximum charge override was used instead of the original (if any)

maximum charge that was to be applied.

Format: Integer Version: ACS 2.4.2

Notes:

• If no maximum charge override has been used, the value is -1.

Used by FOX and DCD InitialTimeReservation and DirectTimeCharge.

**Example:** MCOR=-1

NOAT (number of attempt terminations)

**Description:** Number of Attempt Terminations

The number of times an attempt termination type node has been encountered for this call, that is, the number of times a Connect operation has been sent with

busy, RSF and similar, EDPs armed.

Format: Integer 0..255

Version:

ACS 2.3.3 to current

Notes:

Example:

NOAT=1

NT (network type)

Description:

Network type (determined from Service Key).

Format:

Integer

Version:

ACS 2.4.0 to current 0 = Unspecified

Notes:

1 = CDMA2 = TDMA

Example:

NT=0

OA (sccp originating address)

Description:

The SCCP Originating Address where the TCAP messages are coming from.

Format:

Integer ACS 2.4.2

Version: Notes:

This would be 0 if you haven't included it in your test tool (slpit) script.

Example:

OA=0

OCPI (original called party)

**Description:** 

Original Called Party

The digits of the original called party ID form the Initial DP.

Format:

0-9A-F\*# (0-32 chars)

Version:

ACS 2.3.3 to current

Notes: Example: From IDP OCPI=

**Description:** 

Originating Transaction ID

TCAP transaction ID for invoking Internal DP.

Format:

Integer

OTI (originating transaction ID)

Version:

ACS 2.3.3 to current

Notes:

Example:

OTI=0

PCNA (calling private network address)

**Description:** 

Calling Private Network Address.

The VPN address of the calling station.

Format:

0-9A-F\*#

(0-32 chars

Version:

ACS 2.3.3 to current

Notes:

VPN only. If VPN is not installed, value is blank.

Example:

PCNA=

PTNA (private terminating network address)

**Description:** Private Terminating Network Address.

The VPN address of the terminating station.

Format: 0-9A-F\*#

(0-32 chars)

Version: ACS 2.3.3 to current

Notes: VPN only. If VPN is not installed, value is blank.

Example: PTNA=

RELC (acs release cause)

Description: Release Cause.

The decimal value of the release cause, either from the CallInformationReport or from the ReleaseCall operation sent by ACS (as appropriate). For the coding of

release causes, see ITU T recommendation Q.850.

Format: Integer 0..255

Version: ACS 2.3.3 to current

Notes: Enabled by SendCIR acs.conf flag.

**Example:** RELC=31

SK (service key)

Description: Service Key

Numeric service key invoking service. The decimal value of the INAP service key

from the Initial DP operation.

Format: Unsigned 32-bit integer.

Version: ACS 2.3.3 to current

Notes: From IDP Example: SK=1000

SN (service number)

Description: Service (original called) Number

The called party number. Called number which invoked the service (for example,

1-800...). See notes for *CPNN* (on page 200).

Format: 0-9A-F\*#

(0-32 chars)

Version: ACS 2.3.3 to current

Notes:

**Example:** SN=9393009

TCE (acs time call ended)

Description: Time Call End

Format: Date

Version: ACS 2.3.3 to current

Notes: If elapsedTimesFromApplyChargingReport flag is set to '1' then it is from the

Apply Charging Report.

**Example:** TCE=20080413222047

TCS (acs time call started)

Description:

Time Call Start

The start time of the call.

Format:

Date

Version:

ACS 2.3.3 to current

Notes:

Example:

TCS=20080413221947

TFN (tracked feature node list)

Description:

Tracked feature node list.

A Comma separated list of feature nodes traversed in the Control Plan.

The complete set of mnemonics is:

- {"ST", "Start"},
- {"END", "End"},
- {"UT", "Unconditional Termination"},
- {"AT", "Attempt Termination"},
- {"PLAY", "Play Announcement"},
- {"DOY", "Day of year"},
- {"DOW", "Day of week"},
- {"TOD", "Time of day"},
- {"DN", "Dialled Number"},
- {"CP", "Calling Party"},
- {"GR", "Geographic Region"},
- {"PD", "Proportional Distribution"},
- {"EV\_C", "Event counting"},
- {"EV\_S", "Event setting"},
- {"EV\_B", "Event branching"},
- {"DISC", "Disconnect Call"},
- {"SD", "Selection dependent routing"},
- {"SHO", "Service Handover"},
- {"PINA", "PIN Authorisation"},
- {"ACE", "Account Code Entry"},
- {"CDPT", "Collect Digits to pending TN"},
- {"CDST", "Collect digits to sub tag"},
- {"CF", "Call filtering"},
- {"TPTT", "Test Pending TN Type"},
- {"SEPP", "Set Pending TN from Profile"},
- {"TOWP", "Time of week profile"},
- {"ATTP", "Attempt terminate to pending"},
- {"UTTP", "Unconditional terminate to pending"},
- {"PB", "Profile branching"},

- {"MCM", "Mid call mark"},
- {"STTP", "Store pending TN to profile"},
- {"DDS", "Dynamically driven switch"},
- {"NLT", "Number lookup and translate"},
- {"ACP", "Activate Control Plan"},
- {"ALP", "ACS Load Profile"},
- {"CPC", "Calling Party Category"},
- {"SCC", "Set carrier code"},
- {"MCJ", "Mid Call Jump"},
- {"STC", "Set Tariff code"},
- {"CPNT", "Control Plan Notes"},
- {"CONT", "Terminate Unchanged"},
- {"PAPV", "Play Variable Part Announcement"},
- {"MTCH", "Number Matching"},
- {"SSMF", "Send Short Message F"},
- {"CNPA", "Set Cut and Paste"},
- {"CUTC", "Cut Calling Number"},
- {"SDTN", "Store Digits to Pending TN"},
- {"TPTT", "Test Pending TN Type"},
- {"STPF", "Store Profile"}

Format: String. Comma sequence of type-#,type-#...

Version: ACS 2.3.3 to current

Notes: Enabled by CdrExtraFields acs.conf parameter.

Example: If CdrExtraFields is set to 1 (track traversed feature nodes and played

announcements - the default):

"TFN=ST-1, SDTN-2, UTTP-4, END-3" for a:

- Start node (node number 1),
- Store Digits to Pending TN node (node number 2),
- Unconditional terminate to pending (node number 4) and
- End (node number 3).

If CdrExtraFields is set to 2 (include node substates):

"TFN=ST-1.0, SDTN-2.012, UTTP-4.01, END-3.0"

TGNA (global terminating network address)

Description: Global Terminating Network Address

VPN STATION.GVNS ADDRESS

Format: String, zero, up to 32 characters.

Version: ACS 2.3.3 to current
Notes: 

• VPN only

Characters 0-9A-F\*#

• If VPN is not installed, value is blank.

**Example:** TGNA=

TN (acs termination number)

**Description:** Termination number.

The number we returned to the SSP in Connect, or empty for

Disconnect/Continue. The digits of the destination routing address (DRA) in the

Connect operation.

Format: String, zero, up to 32 characters.

Version: ACS 2.3.3 to current

Notes: • From Control Plan.

Characters 0-9A-F\*#

**Example:** TN=9393009

TPNI (terminating private network ID)

**Description:** Terminating Private Network ID

This is the database ID of the VPN network to which the call is made.

Format: unsigned 32-bit integer.

Version: ACS 2.3.3 to current

Notes: VPN only. If VPN is not installed, value is blank.

**Example:** TPNI=0

TPO (tariff plan override)

Description: Identifies the tariff plan used to override the original tariff plan that was to be

applied.

Format: Integer
Version: ACS 2.4.2

Notes: Used by FOX and DCD InitialTimeReservation and DirectTimeCharge.

**Example:** TPO=667

WALR (wallet reference)

**Description:** Identifies the affected wallet if the ID is available.

Format: Integer Version: ACS 2.4.2

Notes: Used by FOX and DCD InitialTimeReservation and DirectTimeCharge.

Example: WALR=

# **DCD EDRs**

### **EDR Generation**

EDRs are generated and processed by the slee\_acs on the SLC and uploaded at regular intervals to the SMS using the cmnPushFiles process.

Diameter Charging Driver (DCD) tags are appended to the EDRs generated by the Advanced Control Services application. See *Event Detail Record Reference Guide* for the full list and descriptions.

# **DCD EDR Tags**

Here are the EDR tags produced by DCD.

DIA RC (result code)

Description: Number indicating diameter result-code received in CCA message.

Format: Integer
Concept: Result-Code

Notes:

Example: DIA RC=2001

DIA\_REQ (current session message number)

Description: Sequential number, indicating message within the current session.

Format: Integer

Concept: CC-Request-Number

Notes: For Diameter event based messages, this will always be 0, and hence not

recorded.

Example: DIA REQ=1

DIA\_SID (session id)

**Description:** This is a unique value identifying the Diameter session.

Format: Of the form:

DiameterIdentity;time;SLEE\_CallID

Where:

 DiameterIdentity is that of the SLC (that is, the Origin-Host used in the CCR message)

 time is the time of the first request (expressed as the number of seconds since the Unix epoch time)

 SLEE\_CallID is a unique call identifier used by the SLEE processes to track each active session

Concept: Session-ID

Notes: The values for time and SLEE\_CallID are in decimal format, but they are actually

sent out in hexadecimal format.

Example: DIA SID=scp1.oracle.com; 47A228C3; 15459A

DIA TIME (time ccr sent)

Description: The time the CCR was sent, in hundredths of second

Format: Date - "YYYY-MM-DD-HH-MM-SSSS"

Concept: Session-ID

Notes:

Example: DIA\_TIME=2008-03-27-20-41-3831

# **Custom Tag Names**

The cdrTag configuration parameter allows for an EDR to have tag names that are customer defined.

# **Example EDRs**

Here are some example EDRs generated by DCD.

Refer to ACS EDR Tags for the non-DCD tags.

#### Example 1

Whole EDR for an InitialTimeReservation and ConfirmTimeReservation:

'VOICE MO|CID=285222|OA=0|OTI=0|CUST=1|SN=0777666444|TN=0777666444|CGN=8888887|CLI=8 888887|SK=1|TCS=20080327204138|TCE=20080327204241|LPN=|LAC=|CS=4|CPC=10|CC=|CPNI=0|P CNA=|TPNI=0|PTNA=|CGNA=|TGNA=|TFN=ST-2,SDTN-21,uatb-3,PB-22,END-14|LGID=0|CPN=uatbWcseBrch|CAET=3|CCET=60.0|CA=60777666555|RELC=17|OCPI=|CPNN=3|CGNN =3|CPPI=1|NOAT=1|CBAT=0|FATS=0|CCTS=20080327204138|HTS=20080327204138|AIDL=|DIA SID= nzwn-test03-z2;47ec0682;45a26|DIA REQ=0|DIA RC=2001|DIA TIME=2008-03-27-20-41-3831|DIA SID=nzwn-test03-z2;47ec0682;45a26|DIA REQ=1|DIA RC=2001|DIA TIME=2008-03-27-20-41-3847 | FCA=60777666555 | WALR=86'

Note the DCD part of the EDR. All four tags are present twice:

#### The Initial Time Reservation

DIA SID=nzwn-test03z2;47ec0682;45a26|DIA REQ=0|DIA RC=2001|DIA TIME=2008-03-27-20-41-3831|

#### The Termination Time Reservation

DIA SID=nzwn-test03z2;47ec0682;45a26|DIA REQ=1|DIA RC=2001|DIA TIME=2008-03-27-20-41-3847|

#### Example 2

Whole EDR for DirectNamedEvent:

'VOICE MOICID=287224|OA=0|OTI=0|CUST=1|SN=0777666444|TN=|CGN=8888887|CLI=8888887|SK= 1 | TCS=20080327231115 | TCE=0 | LPN= | LAC= | CS=1 | CPC=10 | CC= | CPNI=0 | PCNA= | TPNI=0 | PTNA= | CGNA= |TGNA=|TFN=ST-1,bevt-2,END-3|LGID=0|CPN=DirectDebit|CAET=0|CCET=0.0|CA=|RELC=31|OCPI=|CPNN=3|CGNN=3|CPPI=1|NOAT =0|CBAT=0|FATS=0|CCTS=0|HTS=0|AIDL=|DIA SID=nzwn-test03z2;47ec2993;461f8|DIA RC=2001|DIA TIME=2008-03-27-23-11-1577'

Note in the DCD part of the EDR that event based EDRs only need to receive DIA SID, DIA RC and DIA TIME, that is, no DIA REQ:

DIA SID=nzwn-test03-z2;47ec2993;461f8|DIA RC=2001|DIA TIME=2008-03-27-23-11-1577'

# Example 3

For cdrTag for MMM\_TAG and ZZZ\_TAG, the following would be an example of what the resulting EDR would look like.

CCS BE|CID=205383|OA=0|OTI=0|CUST=1|SN=1130|TN=|CGN=0212994768|CLI=0212994768|SK=3|T CS=20091117192600 | LPN= | LAC= | CS=1 | CPC=10 | CC= | CPNI=0 | PCNA= | TPNI=0 | PTNA= | CGNA= | TGNA= | TFN N=ST-1, CCDR-8, CCDR-12, CCDR-14, bevt-2, DISC-3, END-7 | LGID=0 | CPN=ST-BE-END OCPI = CPNN=3 CGNN=3 CPPI=1 NOAT=0 CBAT=0 FATS=0 CCTS=0 HTS=0 AIDL= AAA TAG=11111 |CMX EC=CR96791|CMX EN=BasicTest|DIA SID=eng-host06z6.usp.co.nz;4b02f8c8;32247|DIA RC=2001|DIA TIME=2009-11-17-19-26-0062|MMM TAG=55555|ZZZ TAG=777

# SCA EDRs

# **EDR** collection

The SCA can be configured to produce EDRs for use in post processing as required. The EDRs are saved to file in a location specified in the sca.config.

EDRs are saved to file in tag/value pairs, separated by "|", in the following form:

tag1=value1|tag2=value2

# **Field formats**

Each field in an EDR is in a particular format, summarized in this table.

Format	Description		
Date / Time	A time to the nearest second, in format YYYYMMDDHHmmSS where:  • YYYY = year (for example, 2005)  • MM = month (for example, 03 for March)  • DD = day of the month (for example, 09)  • HH = hours (for example, 13 for 1pm)  • mm = minutes (for example, 32)  • SS = seconds (for example, 00)  Example: A request submitted on 16th November 2007 1 minute and 14 seconds after midnight TIMESTAMP=20071116000114		
Integer	A decimal number. Will never exceed a 32 bit number (11 digits), but is often shorter. Leading zeros will not normally be present.  Example: DURATION=30		
String	String of characters. Can be any length. Should not contain the characters = or  . May include spaces. When the parameter is a string, the string consists of all the characters after the = sign up to the   separator between this parameter and the next.  Example: REQUEST_URI=aname@oracle.com; SLEESK=1		

**Notes:** Tags may not necessarily be in a fixed order, as the order of processing may vary from one call type to another.

# **EDR fields**

Here are the SCA tags within an EDR.

CDR\_TYPE (sca reason for record generation)

**Description:** Type of EDR (that is, where and why it was generated).

Format: Integer
Version: SCA 1.0
Notes: 1 - Call att

otes: 1 - Call attempt 2 - Success 3 - Error

**Example:** CDR\_TYPE=2

DURATION (session duration)

**Description:** The session duration (in seconds).

Format: Integer Version: SCA 1.0

Notes: This tag value is only present where the CDR\_TYPE is 2.

Example: DURATION=30

FROM (sip message from header)

**Description:** Contains the contents of the From header in the SIP message.

Format: String

Version:

SCA 1.0

Notes:

Example:

FROM=

METHOD (sip method of request)

**Description:** 

The SIP method for the request that caused the EDR to be generated.

Format:

String

Version:

SCA 1.0

Notes:

Example:

METHOD=

REQUEST\_URI (uri request content)

Description:

Contains the contents of the URI request.

Format:

String

Version:

Notes:

Example:

REQUEST\_URI=aname@oracle.com; SLEESK=1

TIMESTAMP (creation timestamp of sca edr)

Description:

The date and time when the EDR was generated.

Format: Version:

Date SCA 1.0

Notes:

Example:

TIMESTAMP=20071116000114

TO (sip to header content)

Description:

Contains the contents of the To header in the SIP message.

Format:

String

Version:

Notes:

Example:

TO=

# **NP EDRs**

# Introduction

The NP Service Pack produces ACS and LCR EDRs, on the SLC, for use in post processing as required.

# **EDR** collection

Each call processed can produce a single EDR, or multiple EDRs, depending on the type and outcome of the call. As a minimum, each call invokes either an ACS or a CCS service, producing one ACS/CCS EDR for every termination attempt.

Where Least Cost Routing (LCR) is invoked, an LCR EDR is produced for every carrier selected for termination as part of the LCR service logic, in addition to the ACS/CCS EDR produced for every termination attempt. This means that the number of LCR EDRs and the number of ACS/CCS EDRs produced for the call is the same.

### **NP EDR files**

The EDRs are saved to file in a location specified in the **cdrlF.cfg** configuration file. For details, see Configuring EDR Collection.

EDR files have the following names, depending on the EDR type.

EDR Type	File Name
ACS	ACS_yyyymmddhhss_PID.cdr
LCR	LCR_yyyymmddhhsscdr

#### Where:

- yyyymmddhhss = the date and time when the file was opened
- PID = the Unix process ID of the service instance that created the EDR file

**Note:** For the LCR EDRs, the file name is configured in the **cdrlF.cfg** and may be different to the format described in this topic.

Later the files are moved by the cmnPushFiles process from each SLC to a configurable location on the SMS. This location is specified in the cmnPushFilesStartup.sh script located in the NP\_SERVICE\_PACK/bin directory of each SLC.

The cdr files moved from the SLCs are prefixed with the name of their corresponding SLC, that is, LCR\_YYYYMMDDHHMMSS.cdr from 'SLC1' will be renamed to SLC1\_LCR\_YYYYMMDDHHMMSS.cdr in the SMS.

**Note:** If the location directories for the EDR files are changed manually to something different from the package defaults, the new location directories will have to be manually created in the system and the process that create and move the EDR files (cmnPushFiles and cdrlF) will have to be manually restarted.

#### **EDR fields**

EDRs are saved to file in tag/value pairs, separated by "|", each record separated by a Unix newline character, in the following form:

```
APP|tag1=value1|tag2=value2|...
```

**Note:** The first field in the EDR is not a tag/value pair. It contains the name of the service (either ACS or CCS) that created the EDR. For more information about the format of SLC generated EDRs, see *SLC Generated EDRs* (on page 193).

For LDR EDRs, the row trailer (newline) and column separator can be configured in the **cdrlF.cfg** and may be different to the default described in this topic.

# **NP ACS tags**

The following ACS tags are generated in the EDR.

- AIDL (played announcement ID list) (on page 196)
- CA (on page 197)
- CAET (on page 197)
- *CBAT* (on page 197)
- CCET (on page 198)

- CCTS (on page 198)
- CGNA (on page 198)
- CGNN (on page 198)
- CID (on page 199)
- CLI
- *CPC* (on page 199)
- **CPN** (on page 199)
- CPNI (on page 199)
- CPNN (on page 200)
- CPPI (on page 200)
- CS (on page 200)
- CUST (on page 201)
- FATS (on page 201)
- HTS (on page 201)
- LAC (on page 202)
- LGID (on page 202)
- LPN (on page 202) (not applicable for NP)
- NOAT (on page 202)
- OA (on page 203)
- OCPI (on page 203)
- OTI (on page 203)
- PCNA (on page 203) (not applicable for NP)
- PTNA (on page 204) (not applicable for NP)
- RELC (on page 204)
- SK (on page 204)
- *SN* (on page 204)
- TCE (on page 204)
- TCS (on page 205)
- TFN (on page 205)
- TGNA (on page 206) (not applicable for NP)
- TN (on page 207)
- TPNI (on page 207) (not applicable for NP)

Note: These are standard tags, as described in ACS EDR tags (on page 196).

# **Example ACS EDRs**

# **Example 1**

This example shows the output produced for a successful termination attempt EDR.

ACS|CID=61080|OA=0|OTI=0|CUST=1|SN=2125551212|TN=2125551212| CGN=93933301|CLI=3135551212|SK=111|TCS=20051026133312| TCE=20051026133317 | LPN= | LAC= | CS=4 | CPC=10 | CC= | CPNI=0 | PCNA= | TPNI=0 | PTNA=|CGNA=|TGNA=|TFN=ST-1,DDS-5,ATTP-6,ATTP-8,END-3|LGID=0| CPN=atp|CAET=5|CCET=0.1|CA=2125551212|RELC=16|OCPI=|CPNN=1| CGNN=4 | CPPI=1 | NOAT=2 | CBAT=1 | FATS=0 | CCTS=20051026133312 | HTS=20051026133312|AIDL=

#### Example 2

This example shows the output produced for a failed termination attempt EDR.

ACS|CID=61080|OA=0|OTI=0|CUST=1|SN=2125551212|TN=2125551212|CGN=93933301|CLI=3135551212|SK=111|TCS=20051026133312|TCE=20051026133312|LPN=|LAC=|CS=0|CPC=10|CC=|CPNI=0|PCNA=|TPNI=0|PTNA=|CGNA=|TGNA=|TFN=ST-1,DDS-5,ATTP-6|LGID=0|CPN=atp|CAET=0|CCET=0.0|CA=2125551212|RELC=25|OCPI=|CPNN=1|CGNN=4|CPPI=1|NOAT=1|CBAT=0|FATS=0|CCTS=20051026133312|HTS=20051026133312|AIDL=

# LCR EDR tags

The following standard ACS tags are generated in the LCR EDR.

- CID (on page 199)
- CLI
- CPN (on page 199)
- *CUST* (on page 201)
- SK (on page 204)
- SN (on page 204)

Note: These are standard tags, as described in ACS EDR tags (on page 196).

LCR EDRs do not contain any information on whether the termination attempt was successful or not – this data is stored in the ACS/CCS EDRs.

The LCR EDRs also contain the same CID field that can be used for correlation purposes with ACS/CCS EDRs and with other LCR EDRs.

The following LCR tags are unique to NP.

CALLINGNOA (noa of callingnum)

**Description:** The nature of address of the CALLINGNUM.

Format: A single digit
Version: NP 2.4.1.1

Notes:

**Example:** CALLINGNOA=4

CALLINGNUM (lcr set calling number)

**Description:** The calling number set by the LCR service.

This is the number that the service uses as the calling number when an attempt is

made to connect the call.

Format: Integer. May be up to 32 digits long.

Version: NP 2.4.1.1

Notes:

Example: CALLINGNUM=33111111111111

CARRIERNAME (carrier name)

**Description:** The name of the selected carrier.

Format: String. May be up to 30 characters long.

Version: NP 2.4.1.1

Notes:

**Example:** CARRIERNAME=Test

CARRIERPOS (position of carrier name in hunt list)

**Description:** The position of the selected carrier in the hunt list.

Format: Integer from 1 to 8.

Version: NP 2.4.1.1

Notes:

**Example:** CARRIERPOS=2

ORIGTRUNK (idp location number content)

**Description:** Contains contents of location number field from the IDP.

Format: integer
Version: NP 2.4.1.1

Notes:

**Example:** ORIGTRUNK=441473

PID (unix process ID)

**Description:** The Unix process ID of the service instance.

Format: Integer
Version: NP 2.4.1.1

Notes:

Example: PID=4355

PTI (product type ID)

**Description:** The product type ID for the CCS account type of the calling subscriber.

Format: Integer Version: NP 2.4.1.1

Notes:

Example: PTI=2

ROUTEDEST (routing destination for call)

**Description:** The routing destination for the call.

Format: String. May be up to 64 characters long.

Version: NP 2.4.1.1

Notes:

**Example:** ROUTEDEST=Destination\_3

TIME (creation timestamp of lcr edr)

**Description:** The timestamp for when the LCR EDR was created.

Format: Date
Version: NP 2.4.1.1

Notes:

**Example:** TIME=20051020154857

TNNOA (noa of terminating number)

**Description:** The nature of address of the terminating number.

Format: Integer. A single digit.

Version:

Notes: This should correspond to the first digit of the TNNUM field.

**Example:** TNNOA=4

TNNUM (lcr terminating number)

**Description:** The terminating number set by the LCR service (the number that the service

attempts to connect to).

Format: Number. May be up to 32 digits long.

Version: NP 2.4.1.1

Notes: The first digit of the number provides an indication of the NOA.

Example: TNNUM=4ABCD12AB987654321

# **Example LCR EDRs**

#### **Example 1**

This example shows the output produced for a successful termination attempt EDR.

PID=4355|CID=142163|CUST=1|SN=987654321|TNNUM=4ABCD12AB987654321|TNNOA=4|CLI=3311111111111|SK=111|CPN=Rob\_HR\_LCR\_plan|PTI=2|TIME=20051020154857|CALLINGNUM=3311111111111111111111CALLINGNOA=4|ROUTEDEST=Destination\_3|CARRIERNAME=Test Carrier 2|CARRIERPOS=2|ORIGTRUNK=441473

#### Example 2

This example shows the output produced for a failed termination attempt EDR.

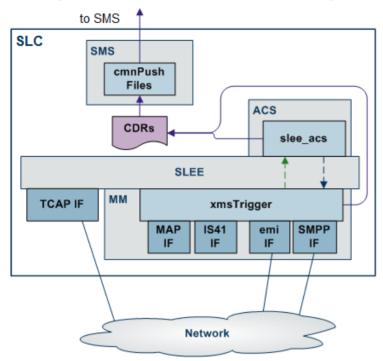
# **Messaging Manager EDRs**

# **EDR** collection

The xmsTrigger of Messaging Manager produces EDRs to be used in post processing as required.

# **Diagram**

This diagram shows the components on the SLC that generate and migrate Messaging Manager EDRs.



# File name and location

Messaging Manager EDRs are saved to file, in the eserv.config:

- With the base filename specified by the filename parameter (in the format Base file nameDate and time.cdr)
- In the location specified by the destdir parameter (by default "/IN/service packages/XMS/cdr/closed/")

### File format

EDRs are saved to file in tag/value pairs, separated by "|", in the following form:

tag1=value1|tag2=value2

# **Field formats**

Each field in an EDR is in a particular format, summarised in this table.

Format	Description
Boolean	Value of 0 (untrue) or 1 (true).
	Example: DLVR=1

Format	Description		
Date / Time	A time to the nearest second, in format YYYYMMDDHHMMSS where:  YYYY = year (for example, 2004)  MM = month (for example, 04 for March)  DD = day of the month (for example, 09)  HH = hours (for example, 13 for 1pm)  mm = minutes (for example, 32)  SS = seconds (for example, 00)  Example: A message submitted on 16th May 2004 1 minute and 14 seconds after		
	midnight DATE=20040516000114		
Integer	A decimal number. Will never exceed a 32 bit number (11 digits), but is often shorter. Leading zeros will not normally be present.		
	Example: ULEN=30		
Network Number	A sequence of hexadecimal characters representing a phone number. Usually consists of only the characters $0-9$ , but can also contain $A-F$ (representing characters such as # and *). Leading zeros will be present if required.		
	<b>Example:</b> DADR=0020006449393471		
String	String of characters. Can be any length. Should not contain the characters = or   May include spaces. When the parameter is a string, the string consists of all the characters after the = sign up to the   separator between this parameter and the next.		
	Example: USRD=hello, whats up		

#### Notes:

- Tags may not necessarily be in a fixed order, as the order of processing may vary from one call type to another.
- Some fields will not be present if the call does not reach the call state that produces them for example, the call duration will not be present for calls which are not answered.

# **Messaging Manager EDR tags**

This topic describes the tags within an EDR. The EDR content can include the user payload (SMS text). ADAP (adaptations)

Description: If MMS adaptations are allowed for this message

Format: Integer Version: MM 4.1

Notes:

**Example:** ADAP=1

ALPH (alphabet name)

Description: The alphabet name

Format: String

Version:

Notes: See a list of character sets specified by the alphabet parameter

Example: ALPH=GSM7Bit

APPA (auxiliary applications)

Description:

Auxiliary applications for MMS messages

Format:

String

Version:

MM 4.1

Notes:

Example:

APPA=MAFIA instance #04

APPD (destination application)

**Description:** 

The destination application for MMS messages

Format: Version:

String MM 4.1

Notes:

Example:

APPD=ifx.com.neon.downloadedPackage.MAFIA

APPR (reply application)

Description:

The reply application for MMS messages

Format:

String

Version:

MM 4.1

Notes:

Example:

APPR=ifx.com.neon.downloadedPackage.MAFI

ASAD (ip of originating asp)

Description:

The IP address of the originating ASP

Format:

String

Version:

MM 3.1

Notes:

Example:

ASPDF (asp definition)

**Description:** 

The ASP definition. This can be used to derive the connection path using the config file. The tag will be added to EDRs for messages sent/relayed by MM using EMI or SMPP.

Format:

Version: Notes:

This tag will be logged in the following format:

ASPDF=ASPSname.S.smscLoginId

where:

String

- ASPSname The value of the ASPS.name entry in the config file. This
  entry in the config file identifies the ASP from which this messages
  originated.
- smscLoginId The value of the corresponding

  ASPS smscLogins smscConnection smscL

ASPS.smscLogins.smscConnection.smscLoginId entry. This entry in the config files identifies the SMSC connection where the message was sent.

Example:

ASPID (inbound and outbound path)

**Description:** The inbound path and the outbound path.

Format: String

Version:

Notes: Used twice

Example:

AXAD (ip connections from asp)

**Description:** This is used for IP connections from ASPs.

Format: String

Version:

Notes: It indicates the internet listen address used for the ASP connection.

Example:

BILLID

Description: The billing identifier allows the ASP to send some extra billing information to the

SMSC.

Format: String
Version: MM 4.1

Notes: BILLID can come from incoming EMI or SMPP messages.

In EMI it is the item tagged 12 in the extra services part of the message and is a

variable length string.

In SMPP it is referred to as "billing identification" and is the TLV tagged 0x060B

(1547). See the SMPP version 5 spec for more information.

Example:

CCLS (mms content class)

**Description:** The MMS content class.

Format: Integer
Version: MM 4.1
Notes: 0=None
1=Text

2=Basic Image 3=Rich Image 4=Basic Video 5=Rich Video 6=MegaPixel 7=Basic Content

8=Rich Content

Example: CCLS=1

CHPY (charged party)

**Description:** The charged party for the MMS.

Format: Integer Version: MM 4.1

Notes:

0=None

1=Sender 2=Recipient 3=Both 4=Neither 5=Third Party

Example:

CHPY=1

CT (mime type)

Description:

The MIME type as specified in SIP or email messages.

Format: Version: String MM 4.1

Notes:

Example:

CT=text/plain

DADR (destination address)

Description:

The destination address

Format:

Refer to EDR address format (on page 233).

Version:

Notes:

Example:

DADR=tel:0020006449383471

DATE (timestamp sms sent to mmx)

Description:

The date and time at which the short message was submitted to MM.

Format:

Date

Version:

Notes:

Example:

DATE=20080901041701

DELTS (timestamp of delivery attempt)

Description:

The delivery timestamp. The time of delivery attempt.

Format:

Date

Version:

Notes:

Example:

DELTS=20041214040046

DIMSI (destination imsi)

Description:

The destination IMSI.

Format:

Integer

Version:

Notes:

Only included where MM has attempted FDA.

B party IMSI of FDA messages.

Example:

DISTS (timestamp of discard)

**Description:** Discard timestamp.

Format: Date

Version:

Notes: Added if all delivery routes fail. Example: DISTS=20080901041706

DLOC (terminating party location information)

Description: Specifies the terminating party location information

Format: String

Version: MM 2.2.7 and 3.1

Notes: This value will be set in the following order:

Cell ID returned in the MAP\_ATI response if available,

• Default MSC ID from the eserv.config parameter,

"defaultTerminatingLocation", or

• A null value, if the Control Plan does not initiate a MAP-ATI for the called

party.

Example:

DLVR (message delivered flag)

Description: Message delivered

Format: Boolean

Version:

Notes: 0 - not delivered

1 - delivered

This is only present on EDRs for delivery receipt messages.

**Example:** DLVR=1

DPATH (delivery path)

Description: Path used for outbound delivery/submit attempt

Format: String
Version: MM 4.1

Notes:

**Example:** DPATH=SMPP\_SME\_SMPP1

DRM (drm content)

**Description:** If the MMS contains DRM content present

Format: Integer Version: MM 4.1

Notes:

**Example:** DRM=1

DSCA (destination service center address)

**Description:** Destination service center address.

Format: Integer

Version:

Notes: Service center address of the configured destination SMSC.

Included only when MAP delivery to the SMSC is attempted.

Example:

DSCGT (destination gt)

**Description:** 

Destination global title.

Format:

String

Version:

Notes:

Global title of the configured destination SMSC.

Included only when MAP delivery to the SMSC is attempted.

Example:

DSTL (destination gt of fda msc)

Description:

Destination global title of FDA MSC.

Format:

String

Version: Notes: Example:

EDELT (earliest delivery time)

Description:

The earliest delivery time

Format:

Integer

Version:

MM 4.1

Notes:

The number of seconds since 1 Jan 1970

Example:

EDELT=1354152268

ESN (electronic serial number)

Description:

Electronic serial number

Format:

32 bit "number", having a sub format of 14 bit manufacturer code and 18 bit serial

number.

Version:

Notes:

Used with AMPS, TDMA and CDMA phones in the United States, equivalent to

IMEI numbers used by all GSM phones.

Example:

GPRS (general packet radio service)

**Description:** 

General packet radio service supported indicator.

Format:

Boolean

Version:

...

Notes: 0 = GPRS not supported

1 = GPRS supported

Example:

GPRS=0

IPRI (incoming protocol value)

Description: Incoming priority value

Format: String

Version:

Notes:

**Example:** IPRI=PriorityNormal

IPRN (incoming protocol name)

Description: Incoming protocol name

Format: String

Version:

Notes: For internally-generated delivery reports, the protocol name will be Wrapper.

**Example:** IPRN=MAP

ITS (incoming tele service)

Description: Incoming tele-service

Format: Version: Notes: Example:

MMC (mms message class)

Description: The MMS message class

Format: Integer
Version: MM 4.1
Notes: 0 - None
1 - Personal

1 - Personal2 - Advertisement3 - Informational4 - Automatic

Example: MMC=1

MSCA (smsc address)

Description: SMSC address

Format: Refer to EDR address format (on page 233).

Version:

Notes: For an IS41 FDA delivery, the MSCA tag shows the MSC address used for the

actual delivery attempt.

Example: MSCA=tel:0040015114406267

MSGD (message destination)

**Description:** Outbound/outgoing message destination

Format: Integer

Version:

Notes: 0 – Short Message Entity, that is, direct delivery to handset or ASP

1 - Message Center

**Example:** MSGD=1

MSGR (message reference number)

Description: Message reference number

Format: Integer

Version: Notes:

Example: MSGR=5

MTYP (message type)

**Description:** Incoming/inbound message type

Format: Integer

Version:

Notes: 0 - Submit

1 - Deliver 2 - Notify 3 - Command 4 - RouteInfo

MTYP=1 Example:

NRQ (status report requested for message)

**Description:** Was a notification (status report) requested for this message?

Format: Boolean

Version:

Notes: 0 = not requested

1 = requested

NRO=0 Example:

NRQD (emi with defined nrq)

EMI with defined NRQ Description: Format: List

Version:

Notes: This is an EMI only field. If the incoming EMI message has a defined NRQ, then

the following will be appended:

NRQD=nrq,,npid

Note that npid may be "" if not present.

Example:

OADR (originating address)

Description: Originating address

Format: Refer to EDR address format (on page 233).

Version: Notes:

Example: OADR=tel:0010006449393414 OAID (originating adapter id)

Description: Originating adapter ID

Format: String

Version:

**Notes:** For all internally-generated delivery reports this will be

MMX\_INTERNAL\_DR\_ADAPTER.

Example: OAID=MAP1

OCAU (acs cause value)

**Description:** Cause value returned by ACS on originating call model.

Format: Version: Notes: Example:

OIMSI (originating imsi)

**Description:** Originating IMSI (if present).

Format: String

Version: Notes: Example:

OIPA (originating ip address)

Description: Originating IP address

Format: String

Version: Notes: Example:

OLOC (originating party location information)

**Description:** Specifies the originating party location information.

Format: String

Version: MM 2.2.7 and 3.1

**Notes:** This value will be set in the following order:

• Cell ID returned in the MAP ATI response if available,

MSC ID from the SCCP layer if available

Default MSC ID from the <co conf> parameter.

defaultOriginatingLocation

Example:

OPRI (outgoing priority)

**Description:** Outgoing priority

Format: String

Version: Notes:

**Example:** OPRI=PriorityNormal

OPRN (output protocol name)

Description:

Output protocol name

Format:

String

Version: Notes:

Example:

OPRN=SMPP

OPRT (originating port number)

**Description:** 

Originating port number

Format:

Integer

Version:

Notes:

Example:

OPRT=

OSA (originator system address)

Description:

The originator system address of MMS messages

Format:

Refer to EDR address format (on page 233).

Version:

MM 4.1

Notes:

Example: OSA=0010013094219300

OTS (outgoing tele service)

Description:

Outgoing tele-service

Format: Version:

Notes: Example:

PERR (protocol specific error)

**Description:** 

Protocol specific error or abort

Format:

String

Version: Notes:

MAP: error-34, pabort-2, uabort-1

SMPP: ESME\_RSYSERR, ESME\_RINVMSGID

EMI: error-03, error-24

IS41: error-0x81, error-0x8c

Example:

PRES (terminating adapter response)

**Description:** Terminating adapter response, whether the SMS was successfully delivered or

not.

(was - adapter response to Submit)

Format:

Integer

Version:

Notes: 1 – Success

2 – Failed 3 – Rejected

**Example:** PRES=1

PRID (protocol identifier)

**Description:** Protocol identifier. Provides any protocol specific information in an incoming

message.

Format: Integer

Version:

Notes:

**Example:** PRID=1

RECN (current recipient number)

**Description:** The current recipient number. Which numbered destination address this message

is for when dealing with a multi-destination message.

Format: Integer Version: MM 4.1

Notes:

Example: RECN=1

RECT (number of recipients)

**Description:** The number of recipients for this message.

Format: Integer Version: MM 4.1

Notes:

**Example:** RECT=3

RESL (submit result)

**Description:** Submit result. The response given to the A-party.

Format: Integer

Version:

Notes: 0 - Success

1 – Transient Failure2 – Permanent Failure

3 - Abort

**Example:** RESL=0

RRR (read reply request)

Description: The read reply request. If a read reply has been requested

Format: Integer Version: MM 4.1

Notes:

Example: RRR=1

SCA (service center address)

Description: Service center address.

Format: Refer to EDR address format (on page 233).

Version:

Notes: The value will be the same as either MSCA or DSCA depending on the message

type.

**Example:** SCA=0010013094219300

SCRID (screening rule id)

**Description:** The screening rule ID in the EDR which identifies the filtering rule of the

message.

Format:

Integer

Version:

Notes:

Example: SCRID=21

SEGN (message segment number)

**Description:** The message was message segment *n* of a potentially segmented message.

Format: Integer

Version:

Notes: This is logged irrespective of segmentation or not of the message.

**Example:** SEGN=0

SEGR (concatenated message reference)

**Description:** Concatenated message reference

Format: Version: Notes: Example:

SEGT (total message segments)

**Description:** The total number of message segments.

Format: Integer

Version:

**Notes:** This is logged irrespective of segmentation or not of the message.

**Example:** SEGT=0

SRCL (source location)

Description: SourceLocation Information, that is, VMSC address for MAP/IS-41.

Format: Version:

Notes: E.164 of sending VMSC Example: SRCL=00001310:9

SRQ (storage requested)

**Description:** If storage is requested of this MMS message

Format: Integer Version: MM 4.1

Notes:

**Example:** SRQ=1

SSAD (ip of originating smsc)

Description: The IP address of originating SMSC

Format: Version: Notes: Example:

SSRID (screening sub-rule id)

**Description:** The screening sub-rule ID in the EDR which identifies the sub-rule that filters the

message.

Format: Integer

Version: Notes:

Example: SSRID=1

SSTN (smpp service type)

Description: The SMPP service type

Format: Version: Notes: Example:

STRR (status report request)

Description: Status report request.

Format: Integer

Version:

Notes: 0 - no report requested

1 - handset/asp request (for its own purposes)2 - requested by MM (ACS), for billing purposes.

3 - requested by SME and MM.

**Example:** STRR=0

SUBJ (message subject)

Description: The message subject for MIME encoded messages

Format: String Version: MM 4.1

Notes:

Example: SUBJ=Lunch

SUB STATUS (subscriber status)

Description:

The subscriber status

Format:

Integer

Version:

Notes:

0 - subscriber information not retrieved

1 - unknown subscriber

2 - error 3 - active 4 - canceled SUB STATUS=0

Example:

SV (sender visibility)

Description:

The sender visibility property of MMS messages

Format:

Integer

Version:

MM 4.1

Notes:

Example:

SV=1

TAID (terminating adapter id)

Description:

Terminating adapter ID

Format:

String

Version:

Notes:

Notes: Example:

TAID=SMPP1

TCAU (acs terminate cause value)

Description:

Cause value returned by ACS on terminating call model

Format:

Integer

Version: Notes:

Example:

THRD (throttled flag)

Description:

1 if message is throttled, otherwise tag is absent

Format:

Integer

Version:

Notes:

Example:

THRD=1

TLEN (length of user data in characters)

**Description:** Length of the user data (that is, message) in characters.

Format:

Integer

Version:

Notes:

Example:

TLEN=12

TYPE (type of edr)

**Description:** Type of EDR; that is, where and why it was generated.

Format: Integer

Version:

Notes: 1 - MO/MT short messages

Example: TYPE=1

ULEN (length of user data)

**Description:** Length of the user data (that is, message) in octets (bytes).

Format: Integer

Version: Notes:

Example: ULEN=11

USRD (user data)

**Description:** Contains the user data.

Format: See notes

Version:

Notes: If MM:

 Can parse the user data into the UTF-8 alphabet, then the corresponding UTF-8 string will be displayed.

In this case, the ULEN field denotes the number of bytes, which may differ from the number of contained alphabetic characters.

 Cannot convert the user data into a UTF-8, then the output will be displayed as a hex, using 00-FF to denote the content of each byte. In this case, ULEN will exactly match the number of bytes represented in the USRD field output.

Any control characters, if found, are converted as follows:

- \n, \r, \f converted to '' (space)
- | converted to |

Example: USRD=Hello, whats up

VP (validity period)

Description: Validity period.

The time period in seconds during which the originator considers the short

message to be valid.

Format: Integer

Version:

**Notes:** If this field is set to 0, then there is no time limit.

Example: VP=0

# **Multiple field occurrences**

Every delivery attempt will write the fields OPRN, TAID, MSCA, OADR, DADR, SRCL, OPRI, MSGD, STRR and PRES to the EDR.

If there is at least one attempt, the fields MSCA, OADR, DADR, SRCL, MSGD and STRR are written twice.

- Once when the incoming call is passed to Messaging Manager
- Once when termination is attempted

The fields are not necessarily the same though, as Messaging Manager/ACS can change the values. However, MSCA and SRCL are not present for all protocols.

# **Example EDR 1**

Here is an example MM EDR. It is an 7-bit GSM text message from 6449393414 to 6449393471 (MAP to SMPP). The message was normal priority, successfully delivered, unsegmented, with no delivery receipt requested.

TYPE=1|DATE=20080901041701|IPRN=MAP|OAID=MAP1|MSCA=0040015114406267|OADR=00100064493 93414|DADR=0020006449383471|IPRI=PriorityNormal|MTYP=0|MSGD=1|SRCL=00001310:9|MSGR=0 |USRD=Test

Message|ALPH=GSM7Bit|ULEN=11|TLEN=12|PRID=0|STRR=0|VP=0|NRO=0|SEGN=0|SEGT=0|DELTS=20 041214040046|OPRN=SMPP|TAID=SMPP1|MSCA=0040015114406267|OADR=0010006449393414|DADR=0 020006449393471|OPRI=PriorityNormal|MSGD=1|PRES=1|SRCL=00001310:9|STRR=0|RESL=0

# Example EDR 2

This example EDR is a message from 6449393414 to 6449393471 (IS-41 to IS-41). The message was emergency priority GSM 7-bit text of "hello, how are you", successfully delivered, unsegmented, with no delivery receipt requested.

TYPE=1|DATE=20060901041701|IPRN=IS41|OAID=CDMA1|MSCA=0040015114406267|OADR=001000644 9393414|DADR=0020006449393471|IPRI=PriorityEmergency|MTYP=0|MSGD=1|SRCL=00001310:9|M SGR=5|USRD=hello, how are

you|ALPH=GSM7Bit|ULEN=33|TLEN=18|PRID=1|STRR=0|VP=0|NRQ=0|SEGN=0|SEGT=0|DELTS=200412 14040046|OPRN=IS41|TAID=CDMA1|MSCA=0040015114406267|OADR=0010006449393414|DADR=00200 06449393471|OPRI=PriorityEmergency|MSGD=0|PRES=1|SRCL=00001310:9|STRR=0|RESL=0

# Example EDR 3

Here is an example EDR of a failed delivery receipt or a prior successful message. The delivery receipt failed because of a numberRules misconfiguration in Messaging Manager Navigator.

The call was an IS-41 to IS-41 delivery receipt from 6449393471 to 6449393414. The message was emergency priority GSM 7-bit text of "hello world."

TYPE=1|DATE=20060901041701|IPRN=IS41|OAID=CDMA1|MSCA=0040015114406267|OADR=002000644 9393471 | DADR=0010006449393414 | IPRI=PriorityEmergency | MTYP=1 | DLVR=1 | MSGD=0 | SRCL=00001 310:9|MSGR=5|USRD=hello

world.|ALPH=GSM7Bit|ULEN=11|TLEN=12|PRID=1|STRR=0|VP=0|NRQ=0|SEGN=0|SEGT=0|DELTS=200 41214040046|OPRN=IS41|TAID=CDMA1|MSCA=0040015114406267|OADR=0020006449393471|DADR=00 10006449393414|OPRI=PriorityEmergency|MSGD=0|PRES=1|SRCL=00001310:9|STRR=0|RESL=1

# **EDR address format**

Several EDR tags contain addresses. These tags include:

- **MSCA**
- **OADR**
- **DADR**

All addresses are specified using the following format:

(TON) (NPI) (Address Digits)

This table describes the components in the EDR Addresses.

Component	Explanation	Value
TON	The type of number value indicator. Where:	000 - 006
	000 = unknown	
	001 = international	
	002 = national	
	003 = network_specific	
	004 = subscriber_number	
	005 = alphanumeric	
	006 = abbreviated	
NPI	The number plan indicator value for the prefix. Where:	000 - 001, 003 - 004, 006, 008 - 010, 013- 014, 018
	000 = unknown	
	001 = ISDN (E.163/E.164)	
	003 = Data (X.121)	
	004 = Telex (F.69)	
	006 = Land mobile (E.212)	
	008 = National	
	009 = Private	
	010 = ERMES	
	013 = Point Code & subscriber number	
	014 = Internet (IP)	
	018 = WAP	
Address Digits	Addresses used include SMSC, originating, destination address and source location information.	

**Example:** -MSCA= 00000148500000007

TON = 000 (unknown), NPI = 001 (isdn), Address digits = 48500000007

**Note:** Unless normalized otherwise, the EDR shows the TON and NPI as they are set in the incoming message. According to GSM specification (ETSI TS 100 901 V7.3.0).

# **Glossary of Terms**

#### AAA

Authentication, Authorization, and Accounting. Specified in Diameter RFC 3588.

#### AC

Application Context. A parameter in a TCAP message which indicates what protocol is conveyed. May indicate, for example, MAP, CAMEL, or INAP. Also usually specifies the particular version of the conveyed protocol, for example, which CAMEL Phase.

### **ACS**

Advanced Control Services configuration platform.

#### ANI

Automatic Number Identification - Term used in the USA by long-distance carriers for CLI.

#### API

Application Programming Interface

# **ASP**

- Application Service Provider, or
- Application Server Process. An IP based instance of an AS. An ASP implements a SCTP connection between 2 platforms.

#### **ATI**

Any Time Interrogation - this process is used on a GSM network to interrogate the HLR for location and or subscriber information.

#### **BFT**

Billing Failure Treatment - the process that is applied if the system has lost all connections to a billing engine. It allows for limited continuation of call processing functions, if configured.

#### **C7**

See SS7.

#### CAMEL

Customized Applications for Mobile network Enhanced Logic

This is a 3GPP (Third Generation Partnership Project) initiative to extend traditional IN services found in fixed networks into mobile networks. The architecture is similar to that of traditional IN, in that the control functions and switching functions are remote. Unlike the fixed IN environment, in mobile networks the subscriber may roam into another PLMN (Public Land Mobile Network), consequently the controlling function must interact with a switching function in a foreign network. CAMEL specifies the agreed information flows that may be passed between these networks.

# CC

Country Code. Prefix identifying the country for a numeric international address.

#### **CCA**

Credit-Control-Answer, used in Diameter by the credit-control server to acknowledge a Credit-Control-Request (CCR) from the credit-control client.

#### **CCR**

Credit-Control-Request, used in Diameter by the credit-control client to request credit authorization from the credit-control server.

#### **CCS**

- 1) Charging Control Services component.
- 2) Common Channel Signalling. A signalling system used in telephone networks that separates signalling information from user data.

#### **CDMA**

Code Division Multiple Access is a method for describing physical radio channels. Data intended for a specific channel is modulated with that channel's code. These are typically pseudo-random in nature, and possess favourable correlation properties to ensure physical channels are not confused with one another.

# **CDR**

Call Data Record

Note: The industry standard for CDR is EDR (Event Detail Record).

# **CID**

Call Instance Data

# **CLI**

Calling Line Identification - the telephone number of the caller. Also referred to as ANI.

# Connection

Transport level link between two peers, providing for multiple sessions.

# **CORBA**

Common Object Request Broker Architecture. It is a framework that provides interoperability between objects built in different programming languages, running on different physical machines perhaps on different networks. It specifies an Interface Definition Language, and API that allows client / server interaction with the ORB.

### DB

Database

# **Diameter**

A feature rich AAA protocol. Utilises SCTP and TCP transports.

# DP

**Detection Point** 

#### DRA

Destination Routing Address. The parameter in the INAP Connect operation, sent from ACS to the SSP. This is the number the SSP is instructed to connect to.

#### **DTMF**

Dual Tone Multi-Frequency - system used by touch tone telephones where one high and one low frequency, or tone, is assigned to each touch tone button on the phone.

#### **EMI**

Exchange Message Interface protocol

#### **ETSI**

European Telecommunications Standards Institute

# **FDA**

First Delivery Attempt - the delivery of a short message directly to the SME rather than relaying it through the MC.

#### **FOX**

Fast OSA eXtensions. A TCP/IP billing protocol intended for use with external vendors. Based on OSA, it fills in functional gaps missing in OSA, and defines "combined" OSA operations to increase platform throughput. Uses a non-CORBA transport layer in order to provide enhanced fail-over and connection redundancy.

# **GPRS**

General Packet Radio Service - employed to connect mobile cellular users to PDN (Public Data Network- for example the Internet).

#### **GSM**

Global System for Mobile communication.

It is a second generation cellular telecommunication system. Unlike first generation systems, GSM is digital and thus introduced greater enhancements such as security, capacity, quality and the ability to support integrated services.

# **GUI**

Graphical User Interface

#### **GVNS**

Global Virtual Numbering Scheme - When multiple VPNs are in use by a customer, the capability to route calls between these VPNs requires a numbering scheme that uses destination addresses based on a customer id and extension number. These GVNS addresses can then be interpreted to provide inter VPN operation.

#### **HLR**

The Home Location Register is a database within the HPLMN (Home Public Land Mobile Network). It provides routing information for MT calls and SMS. It is also responsible for the maintenance of user subscription information. This is distributed to the relevant VLR, or SGSN (Serving GPRS Support Node) through the attach process and mobility management procedures such as Location Area and Routing Area updates.

#### **HPLMN**

Home PLMN

# Hunting

A terminating call feature where a subscriber may request a list of alternate destination addresses. If their mobile station is not attached, or does not answer a call, then the service logic should attempt to reach the supplied alternate destinations in sequence.

#### **IDP**

INAP message: Initial DP (Initial Detection Point)

# **IMSI**

International Mobile Subscriber Identifier. A unique identifier allocated to each mobile subscriber in a GSM and UMTS network. It consists of a MCC (Mobile Country Code), a MNC (Mobile Network Code) and a MSIN (Mobile Station Identification Number).

The IMSI is returned by the HLR query (SRI-SM) when doing FDA. This tells the MSC exactly who the subscriber is that the message is to be sent to.

#### IN

Intelligent Network

#### **INAP**

Intelligent Network Application Part - a protocol offering real time communication between IN elements.

# **Initial DP**

Initial Detection Point - INAP Operation. This is the operation that is sent when the switch reaches a trigger detection point.

# IΡ

- 1) Internet Protocol
- 2) Intelligent Peripheral This is a node in an Intelligent Network containing a Specialized Resource Function (SRF).

#### IP address

Internet Protocol Address - network address of a card on a computer.

# **IS-41**

Interim Standard 41 is a signaling protocol used in cellular telecommunications systems. It deals with the signalling between the MSC and other network elements for the purpose of handovers and roaming etc.

#### **ISDN**

Integrated Services Digital Network - set of protocols for connecting ISDN stations.

#### **ISUP**

ISDN User Part - part of the SS7 protocol layer and used in the setting up, management, and release of trunks that carry voice and data between calling and called parties.

#### ITU

International Telecommunication Union

#### **IVR**

Interactive Voice Response - systems that provide information in the form of recorded messages over telephone lines in response to user input in the form of spoken words or, more commonly, DTMF signalling.

# LAC

Location Area Code. This is an integer value specified as the third level of detail in the location area information. One LAC contains multiple Cell IDs or SAIs.

#### **MAP**

Mobile Application Part - a protocol which enables real time communication between nodes in a mobile cellular network. A typical usage of the protocol would be for the transfer of location information from the VLR to the HLR.

# MC

Message Centre. Also known as SMSC.

# **MCC**

Mobile Country Code. In the location information context, this is padded to three digits with leading zeros. Refer to ITU E.212 ("Land Mobile Numbering Plan") documentation for a list of codes.

# **Messaging Manager**

The Messaging Manager service and the Short Message Service components of Oracle Communications Network Charging and Control product. Component acronym is MM (formerly MMX).

# MM

Messaging Manager. Formerly MMX, see also *XMS* (on page 244) and *Messaging Manager* (on page 239).

# **MNC**

Mobile Network Code. The part of an international address following the mobile country code (MCC), or at the start of a national format address. This specifies the mobile network code, that is, the operator owning the address. In the location information context, this is padded to two digits with a leading zero. Refer to ITU E.212 ("Land Mobile Numbering Plan") documentation for a list of codes.

# **MNP**

Mobile Number Portability

# MO

Mobile Originated

#### MS

Mobile Station

# **MSC**

Mobile Switching Centre. Also known as a switch.

#### **MSIN**

Mobile Station Identification Number.

#### **MSISDN**

Mobile Station ISDN number. Uniquely defines the mobile station as an ISDN terminal. It consists of three parts; the country code (CC), the national destination code (NDC) and the subscriber number (SN).

# MT

Mobile Terminated

#### **MTP**

Message Transfer Part (part of the SS7 protocol stack).

# NOA

Nature Of Address - a classification to determine in what realm (Local, National or International) a given phone number resides, for the purposes of routing and billing.

# NP

**Number Portability** 

#### NPI

Number Plan Indicator

#### **ORB**

Object Request Broker. Within an Object based communication system, an ORB keeps track of the actual addresses of all defined objects and thus is used to route traffic to the correct destination. The CORBA defines the ORB in a series of standards enabling different platforms to share common information.

# **OSA**

Open Service Access provides a standard interface through which developers can design services that may interact with functions within the network.

# Peer

Remote machine, which for our purposes is capable of acting as a Diameter agent.

# Ы

Provisioning Interface - used for bulk database updates/configuration instead of GUI based configuration.

# PIN

Personal Identification Number

# **PLMN**

Public Land Mobile Network

# **SCA**

- 1) Service Centre Address
- 2) Session Control Agent for Session Initiation Protocol (SIP)

# **SCCP**

Signalling Connection Control Part (part of the SS7 protocol stack).

#### **SCP**

Service Control Point. Also known as SLC.

#### **SCTP**

Stream Control Transmission Protocol. A transport-layer protocol analogous to the TCP or User Datagram Protocol (UDP). SCTP provides some similar services as TCP (reliable, in-sequence transport of messages with congestion control) but adds high availability.

# **Session**

Diameter exchange relating to a particular user or subscriber access to a provided service (for example, a telephone call).

#### **SGSN**

Serving GPRS Support Node

# SIM

Usually referred to as a SIM card, the Subscriber Identity Module is the user subscription to the mobile network. The SIM contains relevant information that enables access onto the subscripted operator's network.

# SIP

Session Initiation Protocol - a signaling protocol for Internet conferencing, telephony, event notification and instant messaging. (IETF)

# **SLC**

Service Logic Controller (formerly UAS).

# **SLEE**

Service Logic Execution Environment

#### **SME**

Short Message Entity - This is an entity which may send or receive short messages. It may be located in a fixed network, a mobile, or an SMSC.

# **SMP**

Service Management Platform (also referred to as SMS).

#### **SMPP**

Short Message Peer-to-Peer protocol

#### **SMS**

Depending on context, can be:

- Service Management System hardware platform
- Short Message Service
- Service Management System platform
- NCC Service Management System application

# **SMSC**

Short Message Service Centre stores and forwards a short message to the indicated destination subscriber number.

#### SMS-MO

Short Message Service Mobile Originated

#### SMS-MT

Short Message Service Mobile Terminating

#### SN

Service Number

#### **SRF**

Specialized Resource Function – This is a node on an IN which can connect to both the SSP and the SLC and delivers additional special resources into the call, mostly related to voice data, for example play voice announcements or collect DTMF tones from the user. Can be present on an SSP or an Intelligent Peripheral (IP).

### SRI

Send Routing Information - This process is used on a GSM network to interrogate the HLR for subscriber routing information.

### **SS7**

A Common Channel Signalling system is used in many modern telecoms networks that provides a suite of protocols which enables circuit and non-circuit related information to be routed about and between networks. The main protocols include MTP, SCCP and ISUP.

#### **SSP**

Service Switching Point

# **Switching Point**

Anything that can send and receive C7 messages.

#### **TCAP**

Transaction Capabilities Application Part – layer in protocol stack, message protocol.

#### **TCP**

Transmission Control Protocol. This is a reliable octet streaming protocol used by the majority of applications on the Internet. It provides a connection-oriented, full-duplex, point to point service between hosts.

### **TDMA**

Time Division Multiple Access - a communications technique that uses a common channel for communications among multiple users by allocating each a unique time slot.

# **TLV**

Tag-Length-Value. Optional parameters introduced in the SMPP protocol since version 3.4.

# **URI**

Uniform Resource Identifier.

# **USSD**

Unstructured Supplementary Service Data - a feature in the GSM MAP protocol that can be used to provide subscriber functions such as Balance Query.

## **VLR**

Visitor Location Register - contains all subscriber data required for call handling and mobility management for mobile subscribers currently located in the area controlled by the VLR.

### **VMSC**

Visited Mobile Switching Centre

#### **Voice Call**

The term "voice call" in this document is intended to denote any call controlled by CAMEL or INAP InitialDP. In practice this also includes fax calls, data-over-voice calls, and also includes 3G voice and video conference calls.

#### **VPN**

The Virtual Private Network product is an enhanced services capability enabling private network facilities across a public telephony network.

#### **VWS**

Oracle Voucher and Wallet Server (formerly UBE).

### **WAP**

Wireless Application Protocol. A standard designed to allow the content of the Internet to be viewed on the screen of a mobile device such as mobile phones, personal organisers and pagers. It also overcomes the processing limitation of such devices. The information and services available are stripped down to their basic text format.

#### **XMS**

Three letter code used to designate some components and path locations used by the Oracle Communications Network Charging and Control *Messaging Manager* (on page 239) service and the Short Message Service. The published code is *MM* (on page 240) (formerly MMX).

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