

Invoice templates

In this menu you can configure the look of exported invoice (see [[Invoice export]])

General

Invoices	
Invoice Templates (default)	
General	Invoice
Code Report	Call Detail Report
name	<input type="text" value="default"/>
page break	<input checked="" type="checkbox"/>
separate files	<input checked="" type="checkbox"/>

name - choose name to identify this template

page break - when enabled and all information is exported to the same file, then the page break is inserted between Invoice, Code report and Call detail report and thus they start from page start

separate files - export Invoice, Code report and Call detail report to separate files

Invoice

In this tab you control the look of generated invoice

Invoices		Invoice Templates (default)	
General	Invoice	Code Report	Call Detail Report
format	Portable Document Format (*.pdf) ▾		
logo	Browse...	No file selected.	
stamp	Browse...	No file selected.	
pay in (days)	<input type="text"/>		
paid	<input checked="" type="checkbox"/>		
refilled	<input checked="" type="checkbox"/>		
discount	<input checked="" type="checkbox"/>		
start balance	<input checked="" type="checkbox"/>		
end balance	<input checked="" type="checkbox"/>		
prepaid	<input checked="" type="checkbox"/>		
total	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/> <input type="checkbox"/>			

format - choose format of generated file

logo - choose image-logo of your company which is displayed in invoice

stamp - choose image-stamp of your company which is displayed in invoice

pay in (days) - if specified, this field will be added to invoice

paid - display in invoice the sum of payments received from customer during last service period

refilled - display in invoice the sum of refills performed by customer during last service period

discount - display discount in invoice

start balance - display in invoice the balance which was on the beginning of last service period

end balance - display in invoice the balance which was on the end of last service period

prepaid - display in invoice the desirable prepaid sum

total - display in invoice field "Total to pay"

Code report

In this tab you control the look of generated [[Code report]] file.

Invoices		Invoice Templates (default)	
General	Invoice	Code Report	Call Detail Report
enabled		<input type="checkbox"/>	
format		default	<input type="text"/>
code		<input checked="" type="checkbox"/>	
description		<input checked="" type="checkbox"/>	
minute price		<input checked="" type="checkbox"/>	
toll free		<input type="checkbox"/>	
total count		<input checked="" type="checkbox"/>	
successful count		<input checked="" type="checkbox"/>	
answered count		<input checked="" type="checkbox"/>	
duration (min)		<input checked="" type="checkbox"/>	
duration in consumption profile (min)		<input type="checkbox"/>	
ACD (min)		<input type="checkbox"/>	
ASR (%)		<input type="checkbox"/>	
NER (%)		<input checked="" type="checkbox"/>	
price		<input checked="" type="checkbox"/>	
price in consumption profile		<input type="checkbox"/>	
<input checked="" type="checkbox"/> <input type="checkbox"/>			

enabled - turn on to generate this report as part of invoice

format - choose a format of generated file, "default" means the same format as invoice

code - display destination code

description - display destination code description

minute price - display corresponding field

toll free - display corresponding field

total count - display corresponding field

successful count - display corresponding field

answered count - display corresponding field

duration (min) - display corresponding field

duration in consumption profile (min) - display corresponding field, see [[Consumption profile]]

ACD (min) - display [[ACD indicator]]

ASR () - display [[ASR indicator]]

NER () - display [[NER indicator]]

price - display corresponding field

price in consumption profile - display corresponding field, see [[Consumption profile]]

Call detail report

Invoices		Invoice Templates (default)	
General	Invoice	Code Report	Call Detail Report
enabled		<input type="checkbox"/>	
format		default	<input type="button" value="v"/>
compress method		none	<input type="button" value="v"/>
answered calls only		<input type="checkbox"/>	
successful calls only		<input type="checkbox"/>	
successful messages only		<input checked="" type="checkbox"/>	
successful HLR dippings only		<input checked="" type="checkbox"/>	
successful LNP/MNP dippings only		<input checked="" type="checkbox"/>	

- enabled** - turn on to generate this report as part of invoice
- format** - choose format of generated file, "default" means the same format as invoice has
- compress method** - set if you want this file to be archived on export
- answered calls only** - export answered calls only
- successful calls only** - export successful calls only
- successful messages only** - export successful messages only
- successful HLR dippings only** - export dippings which had no network errors only
- successful LNP/MNP dippings only** - export dippings which had no network errors only

Menus

Lists
Localization details
Signatures

- [[Invoice localization details|Localization details]]
- [[Invoice signatures|Signatures]]

[[Шаблоны инвойсов|Русский перевод]]

Files

invoice_templates4.gif	2.25 KB	01/11/2017	Andrii Arsirii
invoice_templates2.gif	14.2 KB	01/11/2017	Andrii Arsirii
invoice_templates3.gif	12.6 KB	01/11/2017	Andrii Arsirii
invoice_templates1.gif	13.3 KB	01/11/2017	Andrii Arsirii
invoice_templates.gif	8.61 KB	01/11/2017	Andrii Arsirii