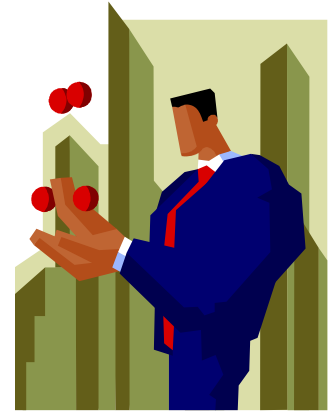


INTERNET BILL



The Internet Billing System is designed to keep information about customers, schemes they opt, their monthly billing informations together with their outstanding as on date, coupon inventory. Its MIS will assist ISP's in getting detailed information of the daily transaction which will enhance their control, better implementation and faster decision.

Master Information



1. Customers Information :

- a) Customer's Name
- b) Address & Contact No
- c) Address and id of the switch and its port no & MC through which it is connected.
- d) Ip address & MAC
- e) Cable Type
- f) Length of cable used for giving connection
- g) Zone
- h) Date of Activation
- i) Demo date and duration
- j) Status (Active, Deactive, Disconnected)
- k) Package Type
- l) Billing Amount
- m) Billing date
- n) Credit days
- o) Bill status (I) Due or Paid (ii) Generated Till date, Missed, To be generated
- p) Bill generation Date
- q) LCO

Scheme

This module describes bandwidth policies

Scheme Details

- a)Name
- b)id
- c)Date of creation
- d)Amount
- e)Bandwidth Policy
- f)Access Time
- g)Period
- h)Action in case of expiry due to period (stop, continue, degrade bw)
- l)Data capping (Quota)
- j)Action in case of expiry due to data capping (stop, continue and add to bill)
- k)Status

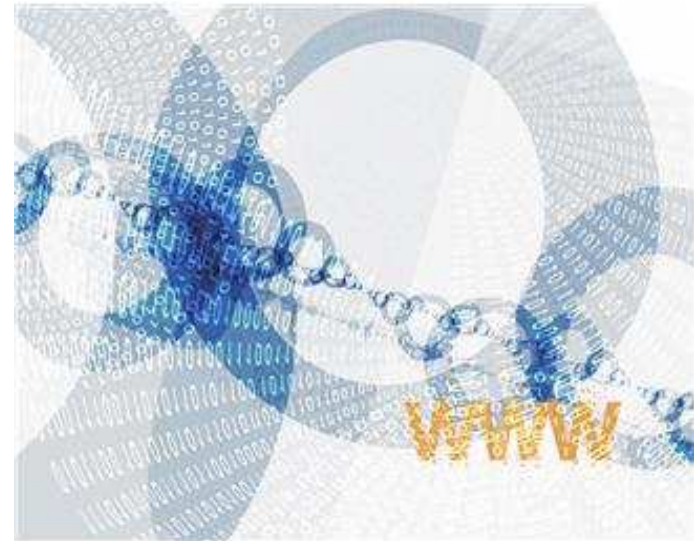


Zone

This module keeps track of zones/domain(NAS)

Zone

- a)Name
- b)ID
- c)NAS ip Address
- d)Date of commissioning



NAS Module

NAS Details

- a) NAS Name
- b)Id
- c)ip
- d) Date of Commissioning
- d)System Details

Mother Board Make, Processor, RAM, SMPS & Cabinet, NIC, and others



Area Module

Area Details

- 1)Area Name
- 2)Id
- 3)Zone Name/ID



LCO Module

LCO Details

- 1)Name
- 2)Address
- 3)Area
- 4)Domain/Zone



Coupon Info

Coupon Details

- a)Batch Name
- b) Id
- c)No of coupons
- c)Generation date
- d)Expiry Date
- e)Scheme Type



BILL Info

Bill Details

- a) Bill No
- b) Billing date
- c) Period
- d) Narration
- e) Late Fine
- f) Gross Amount
- g) Tax
- h) Net Amount
- l) Cash/Cheque/DD
- j) Due Date
- k) Copies
- l) Customer Details



* Note Need to specify if going for Cash basic or Accrual Basic

SYNERGY SYSTEM SOLUTIONS

TAX Calculation

Tax Customisation State Wise

- 1) Multiple tax creation
- 2) Multiple Cess creation and binding
- 3) Tax combination



Money Receipt

Money Receipt Details

- 1) Installation Service
- 2) Hardware Sales
- 3) Customisable



Quota Module

Quota Details

LCO wise quota management

- 1) For Coupon credit limit
- 2) Commission disbursement



Coupon Sale

Type of Sale

1. Sale to End Users
2. Sale to Distributors



SYNERGY SYSTEM SOLUTIONS

Coupon Sale Returned

Transaction id

Product id

Type

Coupon batch No

Id

No of coupons



Recharge Info

Recharge Details

By End Users

By Distributors



MIS Report

Global Reports

Zone wise reports

Area wise reports

Individual Subscriber report

Individual LCO report

Individual policy report

Can be integrated with CRM

