

Business Data Services - Interconnect (BDS-I) : E-Bill

Manage your revenue instead of paper. Distribute your invoices and view current and past invoices, CSRs, and Bill Remittance documents all online with BDS-I ebilling.

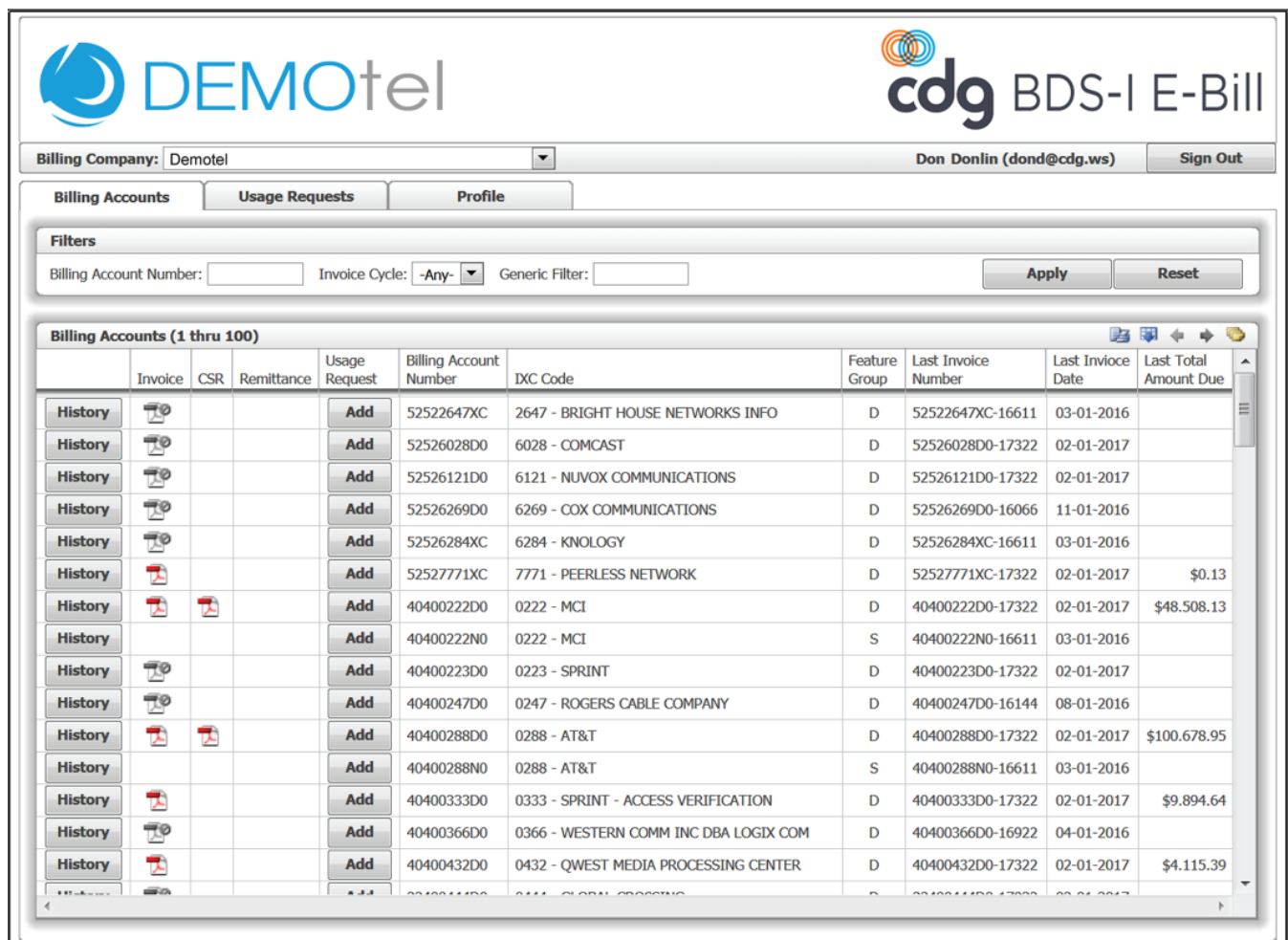
OVERVIEW

E-Bill allows companies to distribute Interconnection, BDS (Business Data Services), and other wholesale invoices to customers via a web-based portal. Using the BDS-I ebilling solution, clients can select from a menu of OBF and C/BOS standards that best suit their presentation preferences and distribute their invoices.

CDG's BDS-I is the product of choice for reliable, comprehensive BDS and Interconnect/access billing and offers a full product line of solutions, including data conversion management, integration, and records analysis and quantification.

E-BILL FEATURES

- Distribute BDS and Interconnection invoices via a web-based portal.
- Access current balance due information by account and invoice.
- View and print current and past invoices, CSRs, and Bill Remittance documents.
- Make and track CDR/usage requests by invoice to assist in centralizing and managing these events.
- Control the data and accounts that can be viewed for each carrier.
- Employs strict security controls that meet the most stringent audit requirements.



The screenshot displays the DEMotel BDS-I E-Bill interface. At the top, the 'Billing Company' is set to 'Demotel' and the user is 'Don Donlin (dond@cdg.ws)'. Below this, there are tabs for 'Billing Accounts', 'Usage Requests', and 'Profile'. A 'Filters' section allows for searching by 'Billing Account Number', 'Invoice Cycle' (set to '-Any-'), and 'Generic Filter'. The main area shows a table titled 'Billing Accounts (1 thru 100)'. The table has columns for 'Invoice', 'CSR', 'Remittance', 'Usage Request', 'Billing Account Number', 'IXC Code', 'Feature Group', 'Last Invoice Number', 'Last Invoice Date', and 'Last Total Amount Due'. Each row includes an 'Add' button and a 'History' icon.

| | Invoice | CSR | Remittance | Usage Request | Billing Account Number | IXC Code | Feature Group | Last Invoice Number | Last Invoice Date | Last Total Amount Due |
|---------|---------|-----|------------|---------------|------------------------|---------------------------------------|---------------|---------------------|-------------------|-----------------------|
| History | | | | Add | 52522647XC | 2647 - BRIGHT HOUSE NETWORKS INFO | D | 52522647XC-16611 | 03-01-2016 | |
| History | | | | Add | 52526028D0 | 6028 - COMCAST | D | 52526028D0-17322 | 02-01-2017 | |
| History | | | | Add | 52526121D0 | 6121 - NUVOX COMMUNICATIONS | D | 52526121D0-17322 | 02-01-2017 | |
| History | | | | Add | 52526269D0 | 6269 - COX COMMUNICATIONS | D | 52526269D0-16066 | 11-01-2016 | |
| History | | | | Add | 52526284XC | 6284 - KNOLOGY | D | 52526284XC-16611 | 03-01-2016 | |
| History | | | | Add | 52527771XC | 7771 - PEERLESS NETWORK | D | 52527771XC-17322 | 02-01-2017 | \$0.13 |
| History | | | | Add | 40400222D0 | 0222 - MCI | D | 40400222D0-17322 | 02-01-2017 | \$48,508.13 |
| History | | | | Add | 40400222N0 | 0222 - MCI | S | 40400222N0-16611 | 03-01-2016 | |
| History | | | | Add | 40400223D0 | 0223 - SPRINT | D | 40400223D0-17322 | 02-01-2017 | |
| History | | | | Add | 40400247D0 | 0247 - ROGERS CABLE COMPANY | D | 40400247D0-16144 | 08-01-2016 | |
| History | | | | Add | 40400288D0 | 0288 - AT&T | D | 40400288D0-17322 | 02-01-2017 | \$100,678.95 |
| History | | | | Add | 40400288N0 | 0288 - AT&T | S | 40400288N0-16611 | 03-01-2016 | |
| History | | | | Add | 40400333D0 | 0333 - SPRINT - ACCESS VERIFICATION | D | 40400333D0-17322 | 02-01-2017 | \$9,894.64 |
| History | | | | Add | 40400366D0 | 0366 - WESTERN COMM INC DBA LOGIX COM | D | 40400366D0-16922 | 04-01-2016 | |
| History | | | | Add | 40400432D0 | 0432 - QWEST MEDIA PROCESSING CENTER | D | 40400432D0-17322 | 02-01-2017 | \$4,115.39 |

Fig. 1 BDS-I E-Bill Module