

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 DEMotel logo is on the left and the cdg BDS-I E-Bill logo is on the right. Below the logos, there is a navigation bar with 'Billing Company: Demotel', 'Don Donlin (dond@cdg.ws)', and a 'Sign Out' button. The main interface has three tabs: 'Billing Accounts', 'Usage Requests', and 'Profile'. Below the tabs is a 'Filters' section with input fields for 'Billing Account Number', 'Invoice Cycle' (set to '-Any-'), and 'Generic Filter', along with 'Apply' and 'Reset' buttons. The main content area is titled 'Billing Accounts (1 thru 100)' and contains a table with the following data:

	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