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TELECOM IV WARRANTY

RLM TELECOM , INC 1400 East 29th Street Signal Hill, CA 90806

(213) 424-6669

RLM TELECOM, INC. will correct, at no charge, any program errors reported within 1 year of purchase.

RLM TELECOM, INC will answer by telephone a reasonable number of application questions at no charge within 60 days of purchase. After 60 days, all application support will be charged at current rates.

SERIAL	NUMBER:							
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	plesee	tear	off	and	return	this	portion	

WARRANTY CARD

CONTACT NAME
COMPANY
ADDRESS
CITY,STATE,ZIP
TELEPHONE NUMBER ()
DATE PURCHASED SERIAL NUMBER
MAKE/MODEL OF COMPUTER
TELEPHONE SYSTEM
TYPE OF BUSINESS

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PROGRAM DESCRIPTION

TELECOM IV has been designed to assist you with the task of bringing your company's telephone communication under proper managment control.

TELECOM IV software runs on IBM micro computers and 100 % compatibles, and works in conjunction with many telephone systems which feature Station Message Detail Recording (SMDR).

TELECOM IV will collect the information put out by your telephone system, cost each call, organize the information, and provide you with a series of management reports which you can use to assist you in your efforts to:

- * Audit your Telephone Bills
- * Deter Telephone Abuse
- * Allocate Telephone Costs
- * Charge back Telephone Charges to Clients

You will receive information concerning :

- *Date, Time, and Duration of Call
- *Call Cost
- *Extension Making or Receiving each Call
- *Number Dialed
- *Trunk Group Used
- *Account or Client Codes (Optional)

In addition, you have the option of applying cost multipliers to the actual cost.

You can use your micro computer for other functions besides telephone call monitoring, because TELECOM IV makes use of a buffer device between the telephone system and your computer. The buffer collects call data as it is transmitted by the telephone system. Generally the buffer is "read" once or twice a day, and this process takes only a few minutes. Reports are usually generated monthly, although reports of special interest may be generated more frequently.

TELECOM IV is fully documented and completely menu driven. A sample of the Main Menu is shown below.

TELECOM IV MENU

- READ CALLS 1.
- 2. COST CALLS
- SORT CALLS 3.
- PRINT STANDARD REPORTS 4.

- 4. PRINT STANDARD REPORTS
 5. PRINT SPECIAL REPORTS
 6. PRINT CALL FILES
 7. RENAME CALL FILES
 8. ERASE CALL FILES
 9. LIST CALL FILENAMES
 10. LAST DATE OR CUTOFF DATE
 11. SETUP OR MAINTAIN FILES
 12. END TELECOM IV

REQUIRED HARDWARE

COMPUTER

IBM PC, IBM PC-XT, IBM PC-AT or 100% Compatibles

Minimum of 256K RAM

At least 1 Hard Disk Drive or 2 Floppy Drives

Asynchronous Communication Board

DOS

MAXIMUM CALL PROCESSING GUIDE

2 Floppy Disk Drives

8,000 to 11,000 Calls

Hard Disk System

30,000 Calls

Hard Disk Storage Requirements Up to 2.5 Megabytes

PRINTER

Minimum of 80 Columns

TELEPHONE SYSTEM

The telephone system must be capable of:

Generating Station Message Detail Recording (SMDR) data in ASCII format.

BUFFER

A Serial Data Buffer equipped with a minimum of 64K RAM. Many buffers have volatile RAM . If you lose power, you lose data. Battery Back-up is available.

COSTING METHODOLOGY

TELECOM IV will cost calls in one of three ways:

- By the Minute
- According to Rates which are based on Mileage Distances within a particular Calling Area.
- At a Flat Charge per Call

To allow you to keep pace with changing conditions, TELECOM IV provides you with the capability to manually update cost related files.

INCOMING CALLS can only be costed by the minute. This cost per minute is determined by you, and is entered by you during the Trunk File portion of Software Set-up. If no cost is entered, TELECOM IV will not cost any INCOMING CALLS.

DIRECTORY ASSISTANCE will be costed at a flat charge per call. These Directory Assistance rates are entered by you during the Rate Table Portion of Software Set-up.

OUTGOING INTERNATIONAL CALLS can either be costed by the minute, or according to an initial period charge and an additional period charge as specified in the rate table. Again , this cost is determined and entered by you during Software Set-up. If no cost is entered, TELECOM IV will cost these calls at \$1.00 per minute.

OUTGOING LOCAL and LONG DISTANCE CALLS (made via your local telephone company or your primary long distance carrier) can be costed either by the minute or by mileage steps within a particular Rate Area.

If, during Software Set-up, you specified a Cost Per Minute, this will be the figure used.

If you did not specify a Cost per Minute, TELECOM IV will cost the call based on mileage from your location to where you placed the call. This mileage is determined during the Cost Files portion of Software Set-up utilizing V & H Coordinates to determine mileage between points. In most cases, this mileage will be between the center of area codes. However, in the local service area, if you set up Exchange Code Files, this mileage will be between exchanges.

Appropriate rate discounts are given for time of day, day of week, and rate holidays. Information for applying these discounts is entered during the Calendar and Rate Table Portions of Software Set-up. If discount information is not found, TELECOM IV will cost the call at full rate.

.....

If Software Set-up is done inproperly and neither Cost per Minute nor Mileage information can be found, TELECOM IV will cost LOCAL calls at \$0.10 per minute, and LONG DISTANCE calls at \$0.50 per minute.

OUTGOING LOCAL and LONG DISTANCE CALLS (made via a DIAL-UP SERVICE) are costed according to a multiplier of the rate table cost. This cost, together with digits which identify these Dial-Up Services, are entered during the General Information portion of Software Set-up. Provisions are made for two Dial-up Services. If the identifier is incorrect, these calls will be costed at \$0.50 per minute.

INVALID CALLS are defined by TELECOM IV as : Invalid Format Too few or too many digits dialed

Invalid Calls are given a Flagged Cost Code of \$99.99 and are excluded from all reports and totals unless specifically requested in the Report Writer Program.

HARDWARE INSTALLATION GUIDE

HARDWARE

The following hardware installation tasks must be performed. See Section 3 for details.

- ... 1. Program the telephone system for SMDR output with correct BAUD, Parity, Data Bits, and Stop Bit Settings. This is the responsibility of your telephone equipment service company. However, you should verify that they have done this correctly.
- ... 2. Connect the cable from the telephone system to the Buffer.
- ... 3. Verify that Call Data is being transmitted from the telephone system through the connecting cable to the Buffer. Normally, this is the responsibility of your telephone equipment service company.
- ... 4. Verify that Dip Switches and Jumpers are set correctly inside the Buffer, and that the buffer has a 3.02X (Clear XOFF) PROM.
- ... 5. Verify that the buffer is receiving data through its IN-PORT and is transmitting data to its OUT-PORT. This can be accomplished by utilizing the buffer's Set-up Mode.
- ... 6. Verfiy that the Asynchronous Communications Board of your computer is working as either COM 1 or COM 2.
- ... 7. Connect the cable from the Buffer to the Asynchronous Board.
- ... 8. Make certain that you have a printer in working order. Also have on hand at least one box of paper.
- ... 9. Post the notices to Telephone Equipment Service Personnel and Telephone Attendants.

SOFTWARE INSTALLATION GUIDE

TASK	REFERENCE
1. Gather Materials & Information	Page 4.1
2. Fill out Disk Labels & Foramt Disks	Page 4.3
3. Transfer Programs	Page 4.6
4. Complete Call Translator	Page 4.10
5. Complete General Information	Page 4.22
6. Complete Name Information	
a) Extensions	Page 4.24
b) Accounts	Page 4.25
7. Complete Rate Information	
a) Rate Table	Page 4.26
b) Discount Tables	Page 4.27
c) Calendar	Page 4.27
8. Build Cost Files	
a) Area Code Files	Page 4.29
b) Exchange Code Files	Page 4.30
9. Build Trunk Files	Page 4.32
10. Complete Files Procedure	Page 4.35

OPERATIONS GUIDE

DAILY

- * Verify that the date and time of your telephone system is correct.
- * READ CALLS.
- * Verify that the LAST DATE is correct.
- * Print EXCEPTION REPORT, and enter corrections. (Account Code Users Only)

MONTHLY

- * CHANGE CUTOFF DATE
- * RENAME CALLS
- * COST CALLS
- * SORT CALLS
- * PRINT STANDARD REPORTS
- * PRINT SPECIAL REPORTS
- * ERASE CALLS

YEARLY

* Set up new Calendar.

AS NEEDED: UPDATE FILES

- * GENERAL INFORMATION
- * DISCOUNT TABLES

* EXTENSIONS

* TRUNK FILE

* ACCOUNTS

* COST FILES

* RATE TABLE

TO SUCCESSFULLY COMPLETE HARDWARE SET-UP YOU SHOULD FOLLOW THE HARDWARE INSTALLATION GUIDE WHICH IS INCLUDED IN SECTION 2 OF

THIS DOCUMENTATION.

BUFFER SET-UP

PRACTICAL PERIPHERALS MICROBUFFER IN-LINE SERIAL BUFFER

- Detach Buffer cover.
- Locate Input/Output Configuration Blocks (H1 & H2)
 Each block is provided with 3 jumpers. The correct jumper positions are:

OUTPUT CONNECTOR (H2) - BUFFER TO COMPUTER Pin 1, Pin 2, and Pin 8

INPUT CONNECTOR (H1) - BUFFER TO TELEPHONE SYSTEM Pin 1, Pin 2, and Pin 8

 Locate the Input/Output Baud Rate Configuration Blocks (H3, H4). Each Block is provided with 1 Jumper. The correct Jumper position is:

> OUTPUT CONFIGURATION BLOCK (H4) - BUFFER TO COMPUTER Pin 6 (2400 Baud)

INPUT CONFIGURATION BLOCK (H3) - BUFFER TO TELEPHONE SYSTEM

Pin 3 (300 Baud)

Locate the 2 Dip Switches, <u>SW1</u> and <u>SW2</u>
 Set the Dip Switches as follows:

	SW1	SW2
1	Open/Off **	Closed/On
2	Closed/On	Open/Off
3	Closed/On	Closed/On
4	Open/Off	Closed/On
5	Closed/On	Closed/On
6	Open/Off	Closed/On

^{**} For SL/1 :Closed/On

- Reinstall Buffer Cover
- 6. Install Cables: Two connections are necessary: ** TELEPHONE SYSTEM to BUFFER INPUT CONNECTOR COMPUTER to BUFFER OUTPUT CONNECTOR

OMNITRONIX RAMJET BUFFER

1. Set dipswitches on underside of buffer as follows:

FROM	COMPUTER	TO	PRINTER
	0.55		
Τ.	Off	1	On
2	Off	2	Off
3	On	3	Off
4	Off	4	Off
5	Off	5	Off
6	On	6	On
7	Off	7	Off
8	On	8	On

- 2. Install cables: Telephone System "FROM COMPUTER" connector Computer "TO PRINTER" connector
- Attach power cord. Turn on buffer. If you have a battery back-up, also turn in on.

** BUFFER TO COMPUTER

If you are connecting the buffer directly to the PC, you will need a six to eight foot cable, with a RS 232 C Male connector on one end and a Female RS 232 C connector on the other; with Pins 1 through 8 and 20 wired. If you are connecting the buffer to a switchbox, the connectors may be different.

** TELEPHONE SYSTEM TO BUFFER

You will need cable of the appropriate length. An RS232 C Male connector on the Buffer end, and the appropriate RS232 C connector on the telephone system end: with Pins 1 through 8 and 20 wired.

TELEPHONE SYSTEM SET-UP

The STATION MESSAGE DETAIL RECORDING output of your telephone system should be programmed as follows:

300 BAUD

1 STOP BIT, 7 DATA BITS

EVEN PARITY

PARITY "ON" OR ENABLED

*MITEL SX100/200 users see next page for Scanner Card Settings.

PROGRAMMING REQUIREMENTS

- Enable SMDR. As desired, program for Incoming/Outgoing Calls and Long Distance/Local Calls.
- If you use Dial-Up Services in addition to your 1+ Carrier, decide which digits of either the local access number or account number will print in the number dialed field. Program the telephone system accordingly.
- EXTENSION NUMBERS must be within the range of 1-9999.
- 4. Select TRUNK EQUIPMENT NUMBERS within the range of 1-250.

DATA TRANSMISSION TEST PROCEDURE

To verify that SMDR Data is being transmitted by the telephone system, received by the Buffer, and transmitted by the Buffer to the Computer, complete the following procedure:

PRACTICAL PERIPHERALS BUFFER

- Hook up the Buffer's power cable and plug into an outlet.
 Make sure the Power Switch is OFF.
- Plug the cable from the telephone system into the IN-PORT of the Buffer.
- Plug in the cable from the computer into the OUT-PORT of the Buffer.
- Press and hold the Buffer's PASS button. While holding down the PASS button, turn on Power to the Buffer. The Buffer is now in Set-up Mode. (Reference Buffer User Manual)

- Be sure telephone calls are being made.
- When the Buffer is receiving data from the telephone system, the CLEAR light will come on. As the buffer is sending this data to the computer, the PAUSE light will come on.
- If the test has been successful, swithch Off the Buffer, then turn it back On. The PAUSE light will be ON, indicating that the Buffer is in the XOFF condition and is collecting data.

This completes the Test Procedure for the Practical Peripherals Buffer.

OMNITRONIX RAMJET BUFFER

 As calls are being transmitted from the telephone system to the buffer, the TD LIGHT beneath the "FROM COMPUTER" connector will turn on. Verify that this is taking place.

MITEL SX-100/SX-200

Set up for this system is accomplished by setting BAUD rate and Dip switches which are located on the <u>SCANNER CARD</u>. These settings are as follows:

BAUD Rate Switch: Up Position for 300 BAUD

DIP SWITCHES	POSITION FUNCTION
8	Open < Not used
7	Open < Not used
6	Open < Not used
5	Open < Par enable
4	Closed > Stop Bits
3	Open < Char Length B
2	Closed > Char Length A
1	Open < Odd par

Reference: SUPERSWITCH, Volume II Document List

Section MITL 9105/9110-

96-210-NA, System Programming, Page A5-30.

Section MITL9105/9110-096-210-NA, System

Programming , Page A5-30

SOPTWARE SET-UP

IN ORDER TO SUCCESSFULLY COMPLETE SOFTWARE SET-UP, YOU SHOULD FOLLOW THE SOFTWARE INSTALLATION GUIDE WHICH IS PROVIDED IN SECTION 2 OF THIS DOCUMENTATION.

SECTION OVERVIEW

In this section you will be accomplishing tasks in two major areas: Disk Preparation, Call Translation and Data Entry.

DISK PREPARATION. To prepare disks, you will be filling out labels, formatting work disks, and transferring programs from master disks to work disks.

CALL TRANSLATION & DATA ENTRY. Your telephone system outputs a unique call record. You will be pinpointing the locations in the Call Record of critical pieces of information like the Date, Time, Calling Party, Telephone Number.

You will be entering the following types of data: technical information about your computer and your telephone system; employee names and extension numbers; cost centers; account or client names, if you use them; calendar and holiday information; and call costing information

After you complete this section, your TELECOM IV software will be fully operational.

MATERIALS AND INFORMATION

Before you can begin, you need to gather the following materials and information.

- A copy of DOS, and have basic familiarity with the following DOS commands: COPY, FORMAT, DIR
- 16 Floppy Disks if using a 2 Floppy Drive System
 5 Floppy Disks if using a Hard Drive System
- 3. Extension Numbers and Names
- 4. Cost Center Names

- 5. Account Code Numbers and Names (If these are to be used)
- Area Codes and Exchange Codes of your Local and Foreign Exchange Trunk Group
- 7. Current Rates of your long Distance Carriers.
- 8. Trunk Group Equipment Numbers
- The Station Message Deatil Recording (SMDR) section of your telephone system's technical documentation. This section will explain the various fields in your call record.

DISK PREPARATION

In this section the following terminology will be used:

MASTER DISK - An original disk supplied with TELECOM IV FLOPPY SET-UP - A TELECOM IV set-up which utilizes two floppy disk drives.

HARD SET-UP - A TELECOM IV set-up which utilizes only a hard disk drive.

Note: If you have a hard disk, normally you would choose the HARD Set-up option. However, if you have two floppy disk drives in addition to your hard disk, you could decide to run TELECOM IV on your floppy drives and therefore should select the FLOPPY Set-up option.

I. FILL OUT DISK LABELS

FLOPPY SET-UP:

Step 1. Fill out disk labels worded as follows:

System Work System Work Back-up Cost & Sort Work Standard Reports Work Special Reports Work File Maintenance Work Files Files Back-up Calls 1 Calls 2 Calls I Calls II Calls 1 Back-up Calls 2 Back-up Calls I Back-up Calls II Back-up

HARD SET-UP:

Fill out disk labels worded as follows:
System Work ** See text under HARD SET-UP on next page
System Work Back-up **
Files Back-up
Calls Back-up
Calls Back-up

FORMAT DISKS

FLOPPY SET-UP You will need 16 floppy disks.

PROCEDURE

- Step 1. Turn the computer on with a DOS disk in the A Drive. Follow the screen instructions until the DOS prompt A> appears.
- Step 2. Format 3 disks using the command: FORMAT B:/S
 After the third disk has been formatted, answer N (no)
 to the DOS prompt, "want to format another disk?"
- Step 3. Affix the SYSTEM WORK label, the SYSTEM WORK BACK-UP label and the STANDARD REPORT WORK label to the three disks.
- Step 4. Format the remaining disks using the command:

 FORMAT B: After the last disk has been formatted,
 answer N to the DOS prompt, "want to format another
 disk?"
- Step 5. Affix the remaining labels to these disks.

HARD SET-UP

You will need 5 floppy disks. Two of these disks are the SYSTEM WORK and the SYSTEM WORK BACK-UP. The purpose of the SYSTEM WORK Disk is to do the following:

- a) Load DOS with the CONFIG.SYS File setting FILES=20.
- b) Allow you to enter Date and Time.
- c) Change the directory to C:\TELECOM4
- d) Load the program C:\TELECOM4\ MENU.EXE

Many users prefer not to use the SYSTEM WORK Disk and to boot directly from the Hard Disk. If you do not wish to utilize the SYSTEM WORK disk, do the following:

- If there is already a CONFIG.SYS file on your hard disk make sure that it sets FILES=20 or greater.
- b) If a CONFIG.SYS File does not exist on your hard disk, copy this file from the TELECOM IV Master SYSTEM disk to the root directory of your hard disk.
- Boot your system as usual.
- d) To enter TELECOM IV from C> , enter the command CD C:\TELECOM4
- e) Enter the Command, MENU
- f) Skip Steps 2 & 3 below.

PROCEDURE

- Step 1. Turn the computer on and follow the screen instructions until you are in DOS with the prompt C>.
- Step 2. Format 2 disks using this command: FORMAT A:/S

 After the disk has been formatted, answer N to the

 DOS prompt "want to format another disk?"
- Step 3. Affix the SYSTEM WORK label and the SYSTEM WORK BACK-UP label to these disks.
- Step 4. Format the remaining disks using the command:

 FORMAT A: After the last disk has been formatted,
 answer N,(no) to the DOS prompt, "want to format
 another disk?"
- Step 5. Affix the remaining labels to these disks.

TRANSFER PROGRAMS

FLOPPY SET-UP:

PROCEDURE

- Step 1. Make sure the DOS prompt, A> is appearing on the screen.
- Step 2. Insert the Master FILE MAINTENANCE Disk into Drive A.
- Step 3. Enter the word, FLOPPY, and follow the directions that appear on the screen. These directions will instruct you to insert the master disks into Drive A, and various Work Disks into Drive B. Programs will automatically be copied from the Master Disks to the Work Disks.

CAUTION: Follow the directions exactly. GO SLOWLY. Read the labels carefully. Make absolutely certain that the correct Disks are being inserted into Drive A and Drive B. If you make any mistakes, you will have to reformat all disks and repeat the TRANSFER procedure from the beginning.

Step 4. After all programs have been transferred, you should verify that this has been done correctly. To do this, insert each of the disks into Drive A and enter the command DIR. Compare the programs residing on each Disk with the list below:

FILE MAINTENANCE WORK

EDIT EXE RATES EXE CFILES EXE TRUNKS EXE

FILES

RATETBL INFO DISCOUNT NPAFILE

VHnnn (Note: You will have several files with the form VH followed by an area code) FILES BAT

SYSTEM WORK

COMMAND COM MENU EXE TRANS EXE AUTOEXEC BAT CONFIG SYS

COST AND SORT

COST EXE

SORT EXE

STANDARD REPORTS WORK

COMMAND COM DETAIL EXE EXTSUM EXE

SPECIAL REPORTS WORK

WRITER EXE SPECIAL EXE EXCEPT EXE

Step 5. In order to proceed with the second major area of Software Set-up ,which is Data Entry,insert the SYSTEM WORK disk into Drive A, and reboot the system by pressing the keys Ctrl Alt Del. The COMPUTER CONFIGURATION MENU appears. Select appropriate option. The TELECOM IV Menu will appear. Select #11, SET-UP OR MAINTAIN FILES. The FILE MAINTENANCE MENU will appear.

HARD SET-UP:

- Step 1. Make sure the DOS prompt A> , is appearing on the screen by typing the command A: .
- Step 2. Insert the Master FILE MAINTENANCE Disk into Drive A.
- Step 3. Enter the word HARD, and follow the directions that appear on the screen. These directions will instruct you to insert Master disks into Drive A. Programs will be automatically copied from the Master disks to a sub directory on your hard disk called ,"TELECOM4". You will also be instructed to insert the SYSTEM WORK disk into Drive A, and programs will be copied from your hard disk to the SYSTEM WORK disk.

CAUTION: Follow the directions exactly. GO SLOWLY. Read the labels carefully. Make absolutely certain that the correct Disks are being inserted into Drive A.

Step 4. After all programs have been copied, you will have finished with the first major task of Software Set-up, which is Disk Preparation.

Step 5. In order to proceed with the second major area of Software Set-up , which is Data Entry, you will be instructed to reboot the system and select #11 (SET-UP OR MAINTAIN FILES). The FILE MAINTENANCE MENU will appear.

DATA ENTRY

To begin this section you should have already re-booted the computer and selected #11 from the TELECOM IV MENU.

The FILE MAINTENANCE MENU, which is shown below, should now be appearing on the screen. You will be completing each one of these menu items.

FILE MAINTENANCE MENU

- CALL TRANSLATOR
- NAMES & GENERAL INFORMATION
- RATE INFORMATION
- 4. COST FILES
- TRUNKS
- 1.NOTE: During Data Entry, anytime you wish a comma to appear as part of the data you must preceed the data with quote marks. For example; Smith, Mary would be entered as "Smith , Mary . Failure to do this will cause a redo from start message.
- NOTE: Most data entry will require capital letters.
 Therefore you should press the CAPS LOCK key before you begin.

CALL TRANSLATION

To begin Call Translation Set-up, select #11 (SETUP OR MAINTIN FILES) from the TELECOM IV MENU. From the File Maintenance Menu, select CALL TRANSLATOR. The Call Translator Menu, which is shown below, should be appearing on the screen.

CALL TRANSLATOR MENU

- DATA COMMUNICATION PARAMETERS
- 2. READ ORIGINAL DATA
- 3. PRINT ORIGINAL DATA
- 4. BUILD TABLES
- 5. PRINT TABLES
- 6. CREATE TEST FILE
- 7. PRINT ORIGINAL AND TEST DATA
- 8. RETURN TO THE TELECOM IV MENU

A <u>Call</u> record is a string of characters which is output by your telephone system. Each make of telephone system outputs a unique call record. A typical call record looks like this:

06/12 10:30A 00:08:10 210 0006 1-714-555-1212 T010 85105

A Field is a particular portion of a call record. Examples of fields that can be found in a call record are:

Month, Day, Time, Duration, Extension, Number Dialed, Trunk, Account Code, etc. .

TELECOM IV software needs to know where each field is located in the Call Record so that it can cost , sort, and provide meaningful reports.

A field can be successfully located with two pieces of information: Starting Position and Length. Starting Position is the column location of the first character. Length is the total number of characters.

For example, in the typical call record above, the month is 06. Its Starting Position is 1. Its length is 2.

PROCEDURE

Step 1. Before you can do any translating, you must successfully transfer Call Records from the buffer to your computer. To do this you must set the Data Communication Parameters.

Select Data Communication Parameters from the Call Translator Menu. A list of 7 parameters will appear on the left. The possible choices for each parameter will appear on the right. Complete all 7 parameters.

- * ADAPTOR: This number is determined by a setting on the adaptor when it is installed. 1= COM1, 2= COM2. If your computer has only one serial communications board, it will probably be COM 1. If there is more than one adaptor, or else an internal modem, the adaptor may be COM 2. If the wrong choice is made, either a Device Unavailable Error, or a Device Timeout Error will occur when Reading Calls.
- * BAUD: This is the rate at which data is transferred from the buffer to the computer. 2400 is preferred.
- * PARITY: This should correspond to the parity of the data coming from the telephone system. Generally it is E for Even. Sometimes it may be 0 for Odd or N for No, M for Mark.
- * DATA BITS: This should also correspond to the telephone system. 7 is the usual choice.
- * STOP BITS: Most often this is 1.
- * END CODE: Either a carriage return (ASCII 13) or a line feed (ASCII 10) end a call record. Usually you should choose 13.
- * ASCII (ASC OPTION): Some communication boards presume that data will be in a Binary format unless ASCII is specified. If this is the case with your Communications Board, you may select Y for Yes. In most cases however you should select N for No. You will know that you have made the wrong choice if unrecognizable characters are printed on the screen when you attempt to Read Calls.
- Step 2. Select Read Original Data from the Menu. Follow the screen prompts. If you have set the Communication Parameters properly, if the hardware is installed correctly, and if there are call records in the buffer, these call records will be printed on the screen as they are transferred from the buffer to computer disk.

Step 3. Select Print Original Calls from the Menu. Follow the screen prompt. Print a representative sample of calls, perhaps 100. A column identifier will be printed above each call record to assist you in locating particular fields.

PRINT ORIGINAL CALLS SAMPLE

1	 4 :	2:	v 1	0	0:	1	1	8	V	11		:	2	9	11	v	11	1	1	3		1	۱'	V	I	1	4	1	I	1 4	V 11	١	1	5	3		V	1	11		б	11	1	V	7			7			
1	 4:	\ 25	۷ 5	0:	0	1	2	4	V A	11			2	0		V	11	1	1:	3		I	۱,	v	1	I	4	1		l l	V	1	l l	5		l	V	1			6		1	Į V	1	I		7		1	
1		7	7 3			1			v	Н		:	2	1		V	11	I	1	3		I		v	١	I	4	1		11	v	١	11	5			Įν	1		1	6		1	Į V	7			7		1	1
1	11	\ 28	v 3	0:	0	1 7:	4	8	V A	11		:	2	9		V	11	I	1	3			1	v		١	4 6 6	1 59	 -:	1	V	1	 P	5			v	1	11		6	I	1	Į V	1	I		7	11	1	1
 -	11	\ 28	V	0:	0	1	0	0	v		-	;	2	9		V	11	I	1	3		١	1	v		١	60	1	 -:	1	V	1	1	5 8			v	1	11	1	6	1	1	Į v	1	1		7	11	1	1
	 4:	t	7	0:	1	1	1	2	v	11	1	:	2	9	11	v	11	١	:	3		1	<u> </u>	V 71	4	<u> </u>	4 8	1	<u> </u>	10	v 20	١		5 69			V	1		1	6	99	9	V 88	7		11	7			and an article of
1	 4:	\ 41	7 L	0:	0	1 6:	5	4	v		1	2	2	9	11	V		I	: 5 :	3	1	4	<u> </u>	V 71	4	<u> </u>	48	1	1		V 20	1	1	5 69	,	I	V	1		١	6	1	6	V 51	<i>r</i>			7		1	and the same
14	1	\ 49	7	0:	0	1	3	6	V	11	1	12	2	2	11	v	11	1	:	3	1	I	7	7	I	1	4				V	I	 P	5 4 2	1	I	V	1	11	1	б	1	I	Į V	7			7	11		I

Step 4. Select Print Tables from the Menu. The Tables will not yet have information in them, however this print out will serve as a worksheet for building the Tables. It is recommended that you fill out this worksheet before you enter the information into the computer.

"DATE-TIME-DURATION"_SAMPLE

	FIELD	SUB-FIELD	START	LENGTH
1. 2. 3. 4. 5. 6. 7.	DATE DATE TIME TIME DURATION DURATION DURATION	MONTH DAY HOUR MINUTE HOURS MINUTES SECONDS	01 04 01 04 07 09	02 02 02 02 01 02 02
AM-PM	PM CHARACTER		TIME TO START 69	ANSWER LENGTH 2
LEFT L	IALED ENGTH 18			CODE LENGTH 5
ACTIVITY	CODE			

CALL TYPES

		MPARIS		1 LEN	CC XPN	MPARI =<>			TYP		RTY LEN	TRU BEG	NK LEN	
	1	2	3	4	5	6	7	8	9	10	11	12	13	
1 2 3 4 5 6 7 8	SP A A 00	= = =	3 15 15 15 8	1 1 1 2	P P 00	= <> =	44 44 12	1 1 2	D O A a F	49	3	21 21 21 21	2 2 2 2	

- Step 5. You are now ready to begin building the Call Translator Tables.

 Select Build Tables from the Menu. Refer to your Original Data Print Out. Find a typical call record.
 - 5.1 Look for the Date Field. (If a date is not provided in every record it will be necessary to locate a date record).
 - a. Find the starting position of the month and enter it in the Date-Time-Duration Table. The length is 2 characters.
 - b. Find the starting position of the day and enter it on the Date-Time-Duration TABLE. The length is always 2 characters.
 - 5.2 Look for the Time of Day Field.
 - a. Find the starting position of the hour and enter it in the Date-Time-Duration TABLE. The length is always 2 characters.
 - b. Find the starting position of minutes and enter it on the Date-Time-Duration TABLE. The length is 2 characters.
 - c. If your telephone system uses a 24 hour clock, enter 0 for the starting position of the AM-PM TABLE, then go to Step 5.3 , if not, do the following.

 Locate the starting position of AM-PM designator and enter it in the AM-PM TABLE.

 Find the one character which indicates a PM time.

 Enter this character to the AM-PM TABLE.
 - 5.3 Look for the Duration Field.
 - a. Find the starting position of hours and enter in in the Date-Time-Duration TABLE. Determine the length and enter it in the Date-Time-Duration TABLE. If hours are not provided by your telephone system, enter 0 (zero), for the starting position.
 - b. Find the starting position of minutes and enter it the Date-Time-Duration TABLE. The length is always 2 characters.

- c. Find the starting position of seconds or 1/10 of minutes and enter it in the Date-Time-Duration TABLE. The length is 2 characters. If seconds are not provided by your telephone system, enter 0 (zero) for the starting position.
- 5.4 a. Look for Time to Answer Field in an incoming Call Record. Find the starting position and enter it in the TIME TO ANSWER TABLE. If your telephone system does not provide time to answer, or you don't wish to use it, enter 0 (zero), for the starting position.
 - b. Determine the length and enter it to the table
- 5.5 a. In your Original Calls Print-Out, look for the longest telephone number dialed. At the very least, this must be a long distance number (1+10 digits). Sometimes, if you use a long distance service, the local access number and your account number may preced the telephone number. In this case you should reference this number. If the longest possible telephone number is not shown in your original data print out, you should print another sample before completeing this Step.
 - b. Find the left most position that a telephone number can begin and enter it to the NUMBER DIALED TABLE.
 - c. Enter the length.
- 5.6 a. Look for a representative Account Code. Find the starting position and enter it in the ACCOUNT CODE TABLE. If your telephone system does not provide Account Codes, or if you do not use them, enter a zero.
 - b. Determine the length and enter it in the Table.
 - c. Repeat Steps a and b above for Activity Codes.

In Steps 7 - 12, you will be determining types of calls.
TELECOM IV identifies 6 call catagories:

OUTGOING	(0)	ATTENDANT OUTGOING	(a)
INCOMING	(I)	ATTENDANT INCOMING	(A)
DATE	(D)	FILTERED	(F)

Step 7. DATE RECORDS

- a. If your telephone system outputs a date in every record, it is not necessary to complete this step. Otherwise, enter a D, the abbreviation for Date Record, in Column 9.
- b. In your Original Calls Print-Out, look for an example of a Date Record . Find 1 character or 2 character expression that can uniquely identify this call as a Date Type.
- c. Enter this 1 or 2 character expression in Column 1 on the CALL TYPE Worksheet.
- d. Enter the starting position of the expression in column 3.
- e. Enter the length of the expression in Column
 4.
- f. Enter the appropriate relational expression in column 2. The permitted expressions are:

EQUAL = UNEQUAL <> LESS THAN < GREATER THAN >

NOTE: If one expression cannot adequately define a Date Record, repeat b-f above for Comparison 2, Columns 5-8.

Step 8. OUTGOING CALLS

- a. Enter an O, the abbreviation for Outgoing Call Type in column 9 of the CALL TYPES Worksheet.
- b. In your Original Calls Print-Out, look for an example of an Outgoing Call. Find 1 character or 2 character expression that can uniquely identify this call as an outgoing type.
- c. Enter this 1 or 2 character expression in Column 1 on the CALL TYPE Worksheet.
- d. Enter the starting position of the expression in column 3.

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- e. Enter the length of the expression in Column
 4.
- f. Enter the appropriate relational expression in column 2. The permitted expressions are:

EQUAL = UNEQUAL <> LESS THAN < GREATER THAN >

NOTE: If one expression cannot adequately define an Outgoing Call Record, repeat b-f above for Comparison 2, Columns 5-8.

- g. Enter the starting position of the Calling Party in Column 10.
- h. Enter the length of the Calling Party in Column 11.
- i. Find a Trunk Identification Number. This number must be between 1 and 250. Enter the starting position of this number in Column 12.
- Enter the length of the Trunk Identification Number in Column 13.

Step 9. ATTENDANT OUTGOING CALLS

- a. Enter an a, the abbreviation for Attendant Outgoing Calls, in Column 9 of the CALL TYPES Worksheet.
- b. Enter an Attendant Number in Column 14, usually this number is a 1 or a 2.
- c. Follow the same procedure as in 8 b-j above.

Step 10. INCOMING CALLS

- a. If you do not process Incoming Calls, go to Step 12. Otherwise, enter an I, the abbreviation for Incoming Calls, in Column 9.
- b. Follow the same procedure as in 8 b-j above.

Step 11. ATTENDANT INCOMING CALLS

a. Enter an A, the abbreviation for Attendant Incoming Calls, in Column 9.

- b. Enter the Attendant Number in Column 14.
- c. Follow the same procedure as in 8 b-j above.

Step 12. FILTERED CALLS

- If you do not wish to filter out any original call records, go to Step 13. Otherwise, enter an F, the abbreviation for Filtered Calls, in Column
- Follow the same procedure as in 7 b-e above. An example of calls you might want to filter out are calls which were dialed but were clearly never completed. Another example would be calls under a certain length, such as 30 seconds.
- Step 13 From the Translator Menu, select Print Tables. Check to see that the information has been printed correctly.
- Step 14 From the Translator Menu, select Create Test File. In response to the screen prompts, choose the same first and last records to access that you chose when you printed Original Calls in Step 3 above. The Call Translator will build a file of calls which have been translated according to the Tables you have just built. The name of this file will be TELCALLS.NEW.
- Step 15 From the Call Translator Menu, select Print Original and Test Data. Print the same range of calls as in Step 14 above. After printing is complete, compare the Original Records with the Translated Records. If any of the translated records are incorrect, you should:
 a. Edit the Tables, by repeating the appropriate
 - Steps 7 12 above.
 - b. Repeat Steps 13 , 14 and 15 until you are satisfied that all Types of Original Records are being translated correctly.

Step 16 Once again select Create Test File from the Translator Menu. In response to the screen prompts, choose #1 as the first record to access. Choose Records on File as the last record to access. All Original Data will now be translated according to your final version of the Tables.

CAUTION: You <u>must</u> complete Step 16, or the file TELCALLS.NEW will probably be unusable. If TELCALLS.NEW is unusable, you will not be able to Cost Calls and Print Reports.

CORRECT FORMAT FOR TRANSLATED RECORDS

FIELD	FORMAT
DAT	DATE: A 2 digit month, 2 digit day. The date will default to 0101 until an actual date is encountered.
TIM	TIME: A 12 hour clock. P denotes PM, AM is blank.
DUR	DURATION: 2 digit hours, 2 digit minutes, 2 digit seconds.
EXT	EXTENSION: Type O Calls: The extension number. Type a Calls: ATT + the Attendant Number entered in Column 14 of Call Types. Type A Calls: T + 3 digit Trunk Number Type I Calls: T + 3 digit Trunk Number
TTA	TIME TO ANSWER: If applicable at all, this field will appear only in Type I or Type A Calls. It will be 2 digit minutes, 2 digit seconds.
TNUM	TELEPHONE NUMBER: Actual digits dialed, minus any punctuation such as dashes.
ENUM	EQUIPMENT NUMBER: T + 3 digit Trunk Number for Type O and Type a Calls.
TRAN	TRANSFERRED TO EXTENSION NUMBER: Actual Extension Number for Type I Calls only.
ACOD	ACCOUNT CODE: Actual digits entered for the account code.
TYPE	TYPE OF CALL: The 1 character data entered from the CALL TYPES Worksheet, Column $^{9}\cdot$

SAMPLE ORIGINAL AND TEST DATA

V 1 14:21 0:00: RECORD 1	V :18	2 9	v	3 V	4 V 5 411 268	V 6	י 7 י
DAT TIM	DUR 000018	EXT 268	TTA	TNUM 411		ENUM TRAN	N ACOD
V 1 14:25 0:00: RECORD 2	V 24 A	2 80	v	3 v	4 V 5 P65 P40	V 6	V 7 \ 08
DAT TIM 0101 225P	DUR 000024	EXT T080	TTA 0008	TNUM		ENUM TRAN	N ACOD
V 1 10-03 RECORD 3	v	2	v	3	4 V 5	V 6	V 7 \
DAT TIM 1003	DUR	EXT	TTA	TNUM		ENUM TRAN	N ACOD
V 1 14:28 0:07: RECORD 4	V 48 A	2 9	V	3 V	4 V 5 669-3766 P65	V 6	V 7 V
	DUR 000748	EXT ATT1	TTA	TNUM 6093766		ENUM TRAN	ACOD
V 1 14:28 0:00: RECORD 5	v	2	V	3	4 V 5 608-3242 389	v 6	V 7 v
DAT TIM	DUR	EXT	TTA	TNUM		ENUM TRAN	ACOD
RECORD 6					4 V 5 486-1020 269	V 6 9998	V 7 V 8
		EXT 269		TNUM 1714486102	0	ENUM TRAN	99988

Step 17 This completes the Call Translator procedures. Important Note: After you complete Software Set-Up, you will be collecting your telephone call data by running the Read Calls portion of TELECOM IV. The tables you have just built will translate this data and add the records to the file named TELCALLS.NEW. Changing the Translator Tables will change the structure of these records.

CAUTION:

Never change the Translator Tables without first Renaming or Erasing TELCALLS.NEW. If you fail to take this precaution, TELCALLS.NEW will probably be unusable, and you will therefore be unable to Cost Calls or Process Reports.

.....

Now return to the File Maintenance Menu.

GENERAL INFORMATION

Select NAMES & GENERAL INFORMATION from the File Maintenance Menu. Follow the screen prompts until the GENERAL INFORMATION MENU appears.

PROCEDURE

- All menu numbers must be selected and completed, whether you utilize them or not.
- Step 1. COMPANY NAME: Enter your company name the way you wish it to appear on your reports.
- Step 2. YEAR : Enter the current year, (ie 86)
- Step 3. COMPUTER CONFIGURATION: Enter the disk configuration for running TELECOM IV. Choosing 2 Floppy Drives only will cause TELECOM IV to run on Drives A and B. Choosing Hard Disk System will cause TELECOM IV to run on Drive C.
- Step 4. TYPE OF CALLS: What you select here will determine what type of calls are stored and therefore what type of information will appear on reports.
- Step 5. MONTHLY SERVICE CHARGE/SALES TAX : If you so choose these items will appear in the Extension Report and the Account Report. They will be added to the total cost for each Extension or Account.

 A typical use of these charges is to allocate administrative costs or the costs of lines and equipment to each Extension or Account.
- Step 6. DIAL-UP #1 : TELECOM IV allows you to cost calls made via a Dial-Up Service in addition to your 1+ Long Distance Carrier. In order for this feature to work properly, you must enter the identifying digits which appear to the left of the area code in the "number dialed field" of a call record. Also , you must enter a cost multiplier.

Note: To access a Dial-Up Service, a 7 digit local number must first be dialed. Then a 5 or 6 digit account number must be entered. You may not know what these numbers are because often times they are in speed call, and therefore do not have to be manually entered. However, some, or all of them , can be made to appear in the call record. How many of these 12 or 13 digits actually do appear depends upon the programming done by your telephone service company.

If you have a Dial-Up Service, and if the identifying digits are entered incorrectly, TELECOM IV will cost these calls at \$0.50 per minute.

If you have a Dial-Up Service and leave this section blank, because you don't know the information, TELECOM IV will also cost these calls at \$0.50 per minute. These identifying digits, which you don't know at this time, will be printed on your first reports.

- DIAL-UP #2 : TELECOM IV provides for a second Dial-Up Service. This information is to be entered as in Step 7. number 8 above.
- Step 8. COLOR : You must complete this item regardless of the type of monitor you have. Failure to do so will cause a blank screen during program operation.

If you have a color monitor, you will be able to select the foreground, background and border colors.

A suggested combination for color monitors is:

Foreground : High White

Background : Blue Border : Blue

If you do not have a Color Monitor, you must select Monochrome.

Step 9. COST MULTIPLIER : Call cost will be multiplied by this number.

all Menu selections have been completed, print this information, and store it in your Documentation & Administration Binder. Return to the FILE MAINTENANCE MENU.

NAME INFORMATION

Name Information is divided into Extensions and Accounts. You must complete the Extension portion. Only if you are using Account or Client Codes and only if you are maintaining a Name File for these codes, do you need to complete the Accounts portion.

EXTENSIONS

PROCEDURE

- Step 1. Select NAMES from the MAIN MENU, then select EXTENSIONS.
- Step 2. Select INITIALIZE NEW FILE. After the initialization has been completed, select ADD OR CHANGE EXTENSIONS. The following information will now be entered:
 - COST CENTER (Optional) A sorting key number from 1 to 30. If utilized, calls will be sorted by Extension Number within Cost Center Number and sub-totals will be provided for each Cost Center. If Cost Centers are not utilized, calls will be sorted by extension Number only.
 - COST CENTER NAME: A 1 to 8 character description of the Cost Center, or the actual Cost Center code.
 - 3. EXTENSION NUMBER: A number from 1 to 9999.

 NOTE: Most telephone systems designate the Attendant as Extension ATTO, ATT1, ATT2, etc. TELECOM IV files the Attendant numbers as the ASCII codes of "0", "1", "2", etc. Therefore, ATTO is Extension number 48, ATT1 is Extension number 49, and ATT2 is Extension number 50. If you don't know which number to use, enter all three.
 - 4. EXTENSION NAME: A 1 to 20 character description.
 - 5. <u>TIMEKEEPER CODE:</u> An optional code of 1 to 4 characters. Generally this would be used in conjunction with an in-house billing package.

Step 3. When all extension entries have been made, print the Extension File. Check the print out for errors and make changes if necessary. To make corrections, you will select either ADD OR CHANGE or DELETE from the Menu.

Use <u>DELETE</u> if an Extension number or Cost Center Number was entered incorrectly.

Use <u>ADD OR CHANGE</u> if the Extension Number and Cost Center Number is correct, but the extension Name is incorrect.

If you made corrections, reprint the Extension file and store it in your Documentation and Administration Binder. Return to the MAIN MENU.

ACCOUNTS

PROCEDURE

- Step 1. Select "NAMES" from the MAIN MENU, then select "ACCOUNTS".
- Step 2. Select "INITIALIZE NEW FILE".
- Step 3. Select "ADD OR CHANGE ACCOUNTS". The following information will now be entered:
 - 1. ACCOUNT NUMBER: A 1 to 10 digit number.
 Note: During the General Information Set-up, you specifified the length of your Account Codes. The Account Numbers you enter here must be this same length. Also note that this number is the Account Number only , and not the Account and Activity Number combined.
 - 2. ACCOUNT NAME : A 1 to 20 character description.
- Step 4. When all Account entries have been made, print the Accounts and store them in the Documentation and Administration Binder. Return to the MAIN MENU.

RATE INFORMATION

TELECOM . IV uses a Unified Rate Table which includes the following areas:

AREA	AREA	ABBREVIATION
Mainland U.S.& Hawaii		US
Alaska		AK
Puerto Rico & Virgin Isla	ınds	PV
Canada		CN
Mexico		MX
International		IL
Intrastate		IS
Local Service Area		LS
Zone Area		ZO
Directory Assistance		

This Rate Table, together with discount tables for each area, comes to you with current rate schedules of your local telephone company and AT&T. If your primary long distance carrier is other than AT&T, you may replace AT&T rates with that company's rates.

Whatever your telephone service, as rates change, you have the capability to update the Unified Rate Table and Discount Tables. Rates can be obtained from your local telephone company and AT&T, or any other Long Distance Carrier.

PROCEDURE

Step 1. Select "RATE INFORMATION" from the FILE MAINTENANCE MENU. The following MENU will appear.

MENU

- 1. EDIT RATE FILE
- 2. PRINT RATE FILE
- 3. BUILD DISCOUNT TABLE
- 4. PRINT DISCOUNT TABLE
- SETUP CALENDAR
- 6. PRINT CALENDAR
- 7. EXIT PROGRAM
- Step 2. Select "PRINT RATE FILE". Store the Rate File in the Documentation and Administration Binder.

Step 3. After the Rate Table has been printed. Select "PRINT DISCOUNT TABLE".

Step 4. DISCOUNT AREAS will appear on the screen. Select "MAINLAND U.S.". After the Mainland U.S. Discount Table has printed, repeat the same procedure to print the discount table for the "LOCAL SERVICE AREA". After the Local Service Area Discount Table has printed, repeat the same procedure to print the "INTRASTATE" Discount Table.

If you wish, you may print out the discount tables for the remaining areas. However, the three that you have printed will represent nearly all of the calls you will make.

- Step 5. If you do not wish to modify the existing rate table goto Step 8.
- Step 6. If you do wish to modify the existing rate table, you must have on hand current rate information. If you do not have this information, refer to Section 7, RATE TABLE AND DISCOUNT TABLE MAINTENANCE, for specifics on obtaining it, or contact your telephone campany (MCI, SPRINT, etc.) for their rates.
- Step 7. Select "EDIT EXISTING RATE FILE". Select the RATE AREA you want to modify. In most cases, changing MAINLAND U.S., INTRASTATE and LOCAL SERVICE AREA will be sufficient to account for most of your calls..
- Step 8. If you wish to modify any DISCOUNT TABLES, select "BUILD DISCOUNT TABLE". Select the DISCOUNT AREA you wish to modify. Follow the screen directions, using the Discount Tables you have already printed out as a guide. When you have finished, print a copy of the modified Discount Table and store it in the Documentation and Administration Binder.
- Step 9. Select SETUP CALENDAR and follow screen prompts..

Certain rate discounts are based on the day of the week and holidays. In order for TELECOM IV to cost calls correctly, you must input information regarding the current calendar year and rate holidays.

Rate holidays are usually listed in the front pages of your telephone book. If you can't find them, ask your telephone operator.

Holiday rates usually apply on New Year's Day, Washington's Birthday (observed), 4th of July, Labor Day, Thanksgiving, and Christmas.

Step 10. When the calendar information is completed, print it , then store it in your Documentation and Administration Binder. Select EXIT PROGRAM.

BUILD COST FILES

Using V & H Coordinates to determine mileage between points , this program builds an AREA CODE FILE which contains the appropriate line numbers from the UNIFIED RATE TABLE. TELECOM IV will cost most of your calls by referencing this file. For most long distance calls, the area code file provides a high degree of accuracy.

Mileage steps within the Local Service Area are so small, that area code costing may not provide accurate enough costing for your needs. Therefore, you will also be afforded the opportunity to build selected EXCHANGE CODE FILES for local and nearby calls and long distance calls within your local service

AREA CODE FILE

PROCEDURE

- Step 1. Select SETUP OR MAINTAIN FILES from the TELECOM IV MENU.
- Step 2. Select COST FILES from the File Maintenance Menu. The following Menu will appear.

COST FILE MENU

- AREA CODE FILE
- 2. EXCHANGE CODE FILE
- RATE AREA FILE 3.
- 4. V & H COURDINALS 5. RETURN TO TELECOM IV MENU
- Step 3. Select AREA CODE FILE from the COST FILE Menu. An AREA CODE Menu will appear.
- Step 4. Select SET-UP NEW FILE from this menu. Enter the area code of origin. This is the area code in which you are located. Enter the Exchange Code of origin. This is the first three digits of your local telephone number. Using this information the program will automatically build your Area Code File.
- Step 5. When the program is finished, print the AREA CODE FILE and store it in the Documentation and Administration Binder.

EXCHANGE CODE FILES

PROCEDURE

Step 1. From the COST FILES Menu, select EXCHANGE CODE FILES.

Step 2. Select BUILD NEW FILE. Enter the Area Code of origin and Exchange Code of origin as described above. Enter the Area Code of destination. For the first Exchange Code File, this will be the same area code as the area code of origin. The program will automatically determine rate table line numbers for each exchange in the area code of destination.

EXAMPLE Area Code of Origin 213

Exchange Code of Origin 365

Area Code of Destination 213

NOTE: If many of your local and nearby calls are billed according to Zones, you should enter Y for Yes when the screen prompt "ZONE MEASUREMENT?" appears. You should enter N for No when the screen prompt for "FOREIGN EXCHANGE?" appears.

- Step 3. When the program is finished, select "EXCHANGE CODE FILES, then select PRINT CONTENTS OF FILE .Follow the screen prompts . Store the printout in the Documentation and Administration Binder.
- Step 4. Repeat Steps 1 through 3 using each additional area code in your local service area as the area code of destination. For a listing of the area codes in your local service area, check the front of your telephone book, or ask the telephone operator.

For example, if you are located in the Los Angeles area, you should set-up Exchange Code Files for the following destination area codes: 213, 619, 714, 805, 818.

Step 5. If you have foreign exchange lines, you should create an exchange code file for each of them.

EXAMPLE Area code of Origin: 714

Exchange Code of Origin: The three digit exchange number of your foreign exchange line.

Area Code of Destination: 714

If many of the local and nearby calls made on the foreign exchange line are billed according to Zones, you should enter Y for Yes when the screen prompt "ZONE MEASUREMENT ?" appears. You should enter Y for Yes when the screen prompt for "FOREIGN EXCHANGE ?" appears.

TELECOM IV allows a maximum of 10 exchange code files.

Step 6. Select RETURN TO MAIN MENU. Then select RETURN TO TELECOM IV MENU.

NOTES

- V & H COORDINATE FILE An edit capability is provided so that new exchanges can be added in the future.
- RATE AREA FILE An edit capability is provided so that new area codes can be added in the future.

It will not be necessary to edit these files during Software Set-up.

TRUNK TELECOM IV TRUNK INPUT WORKSHEET

EQUIP FILE NAME CODE CODE COST COST COST COST				 					
DIST	GROUP EQUIP ID #	GROUP FILE	GROUP		COST	COST	COST LONG	COST	OFF
			1						
			======	 				======: 	
		1	-						
		1							
	1			 					
		1							
				 I I					
				 ·					
			1						
		1	1						

BUILDING THE TRUNK FILE

A Trunk Group is a collection of Trunk Lines of a particular type. For example , Local Lines, Foreign Exchange Lines, WATS Lines. The information you will enter below for each of your Trunk Groups will be used by TELECOM IV for costing and report generation.

PROCEDURE

- Step 1. Select SETUP OR MAINTAIN FILES from the TELECOM IV MENU.
- Step 2. Select TRUNKS from the FILE MAINTENANCE MENU. The following menu will appear.

TRUNKS MENU

- INITIALIZE NEW FILE
- ADD OR CHANGE TRUNKS

- 3. DELETE TRUNKS
 4. PRINT CONTENTS OF FILE
 5. RETURN TO TELECOM IV MENU
- Step 3. Select INITIALIZE NEW FILE from the TRUNKS MENU.
- Step 4. Select ADD OR CHANGE TRUNKS from the TRUNKS MENU.
- Step 5. For each of your Trunk Groups, enter the following information.

FILE #: An arbitrary number between 1-9 assigned by you as a key to identify your various Trunk Groups; ie LOCAL, WATS, etc. Start with number 1. This will be your Local Trunk Group.

NAME: A descriptive 4 character abbreviation of the Trunk Group which is meaningful to you. This abbreviation will print on reports.

AREA CODE: This is the Area Code of the Trunk Group. For WATS type lines no Area Code is required.

EXCHANGE CODE: This is the first 3 digits after the Area Code of the Trunk Group.

DIRECT COST IN: If no cost is entered, Incoming Calls for this Trunk Group will not be costed. If a dollar amount is entered, incoming calls will be costed at this amount.

DIRECT COST LOCAL: If no dollar amount is entered, Local Calls will be costed according to the Rate Table. If a dollar amount is entered, Local Calls will be costed at this amount.

DIRECT COST LONG DISTANCE: If no dollar amount is entered, Long Distance Calls will be costed according to the Rate Table. If a dollar amount is entered, Long Distance Calls will be costed at this amount.

DIRECT COST INTERNATIONAL: If no dollar amount is entered, Direct Dialed International Calls will be costed according to the Rate Table. If a dollar amount is entered, International Direct Dialed Calls will be costed at this amount.

ROUND OFF PERIOD: Some carriers round the length of call to the next highest minute, others to the next highest tenth of a minute. The figure you enter here depends on which carrier you use.

TRUNK GROUP EQUIPMENT ID # : If you have set up the Translator correctly this ID # will appear in the ENUM Field for Outgoing Calls or EXT Field for Incoming Calls. If you are unsure of which ID # belongs with which Trunk Group, ask your Telephone Equipment Service Vendor.

For a Key System, the TRUNK EQUIPMENT ID # will correspond to the Line Number, ie Line 1 = T001, Line 2=T002,etc.

For a PBX, this is a number assigned to the Trunk Group by the vendor who programmed your telephone system.

- Step 5. Print the TRUNK FILE and store it in the Documentation and Administration Binder.
- Step 6. Return to the TELECOM IV MENU.

FILES PROCEDURE

All Software Set-Up information has now been entered. This information must be transferred to the appropriate disks.

PROCEDURE

- Step 1. Select END TELECOM IV from the TELECOM IV MENU.
- Step 2. Follow the screen prompts <u>carefully</u>, inserting the disks as directed. The program will automatically copy all files to the proper disks.

CAUTION: Go slowly. If files are not transferred to the proper disks, TELECOM IV will not operate correctly.

Step 3. This completes Software Setup. You can now proceed with Data Collection and Report Generation.

RECOMMENDATION

After you Read Calls for the first time (as outlined in Section 5), you should check to see that the call records which you have just read are in the correct format. This can be done as follows:

- From the TELECOM IV MENU, select #6, Print Call Files.
- In response to the screen prompts, print the last 50 records.
- 3. Verify that the records are in the correct format. If the records are incorrect, you must erase the file TELCALLS.NEW, and then redo the Call Translator.

DATA COLLECTION

If all hardware is in working order and has been connected properly, Call Data will be automatically transmitted from the telephone system after each call has been completed. The buffer will store this data until you transfer it to your computer disk.

LAST DATE

This is the month and day of the last call record that has been read. To change the last date, do the following:

PROCEDURE

- Step 1. Select LAST DATE/CUTOFF DATE from the TELECOM IV MENU.
- Step 2. Select LAST DATE from the Sub Menu.
- Step 3. Follow the program prompts to enter the correct month and day.

CUTOFF DATE

This is the final month and day of your current reporting period. The READ CALLS Program will be interrupted when this date is exceeded. FLOPPY Disk users will be prompted to switch disks at this time. HARD Disk users will have the TELCALLS.NEW file automatically renamed to TELCALLS.OLD. The READ CALLS program will insert subsequent calls into TELCALLS.NEW. After the READ CALLS Program has finished, the CUTOFF DATE should be changed.

To change the CUTOFF DATE , do the following:

PROCEDURE

- Step 1. Select LAST DATE/CUTOFF DATE from the TELECOM IV Menu.
- Step 2. Select CUTOFF DATE from the Sub Menu.
- Step 3. Follow the program prompts to enter the correct month and day.

READ CALLS

This is the program that transfers data from the Buffer to computer disk. You should run this program at least once daily in order to lessen the risk of lost data due to power failure or to overfilling the buffer.

CAUTION:

MAKE SURE THAT YOU HAVE ENTERED A LAST DATE BEFORE READING CALLS. THIS IS IMPORTANT BECAUSE MANY TELEPHONE SYSTEMS DO NOT OUTPUT THE DATE WITH EVERY CALL RECORD. THEREFORE, UNLESS YOU ENTER A LAST DATE, YOUR INITIAL CALLS WILL HAVE NO DATE ASSIGNED UNTIL YOUR TELEPHONE SYSTEM OUTPUTS ONE.

PROCEDURE

- Step 1. Select READ CALLS from the TELECOM IV Menu.
- Step 2. Follow the program prompts. As each call is "READ" from the buffer, it will be displayed on the screen before it is transferred to disk.
- Step 3. PRACTICAL PERIPHERALS BUFFER ONLY.If you are near the computer when it has finished "READING" calls, you will hear several "beeps". Immediately press the CLEAR button on the buffer to reset it. The next call coming in will erase the buffer. If you were not near the computer when it finished reading calls, DO NOT immediately press the CLEAR button. First REREAD the calls, then press the CLEAR button.
- Step 4. Return to the TELECOM IV Menu.
 - IMPORTANT NOTE: If the CUTOFF DATE was reached during the READ CALL session, you should now change the CUTOFF DATE.
- Step 5. If this is the first time you have READ CALLS after completing Software Set-up, you should verify the call record format as follows:
 - a) Select PRINT CALL FILES from the TELECOM IV MENU.
 - b) In response to the screen prompts, print the last 50 records on file.
 - c) Verify the call format. If the format is incorrect, erase the TELCALLS.NEW file and repeat the Call Translator portion of Software Set-up.

- Step 6. Select END TELECOM IV from the TELECOM IV MENU.
- Step 7. Back-up Call Records.
 - a) HARD DISK Users follow your company's standard back-up porcedures.
 - b) FLOPPY DISK Users: Insert the CALLS BACK-UP disk into Drive A. Make sure the CALLS Disk is still in Drive B. Enter the command COPY B:*.* A:

IMPORTANT NOTES

- ** Some telephone systems do not output the date in every call record. If you have one of these systems, you will find that the READ CALLS Program will display the date applied to the last record. If this date does not correspond to the current date, immediately change it according to the steps described above.
- ** Also, while running the READ CALLS Program check to see if the wrong date or wrong time is being displayed on the screen. If so, the clock of the telephone system must be reset. If you do not know how to do this, check with your telephone equipment service company.

PRACTICAL PERIPHERALS BUFFER OPERATION

NORMAL CONDITION

The buffer should remain ON at all times and the only light illuminated should be the POWER light.

UNUSUAL CONDITIONS

- PAUSE LIGHT ON. A power failure or brown out has occured, or else the button has been manually pushed. When this light is ON, the buffer is in a manually controlled XOFF CONDITION. Trying to run the READ CALLS Program will always result in "BUFFER EMPTY". To correct this situation, do the following:
 - a) Prepare to execute the READ CALLS Program, EXCEPT for the last key stroke.
 - b) Press , then release the PAUSE button on the buffer causing the light to go out.
 - c) Immediately engage the READ CALLS Program on the computer.
 - d) If you are unable to READ calls, Press ON the PAUSE button, and repeat the above procedure.
- 2. CLEAR LIGHT ON. Either the buffer has been filled to capacity, or it "thinks" it has, due to the fact that it has not been cleared regularly. After the CLEAR Light comes on, all subsequent call records are lost. To correct this situation , immediately run the READ CALLS program. The light should go Off. If it doesn't, turn it Off. If this condition continues to occur there is a buffer malfunction, and it needs to be repaired.
- 3. SEVERAL LIGHTS ON. You may have experienced electrical interference. To correct this condition, attempt to turn all the buttons Off manually, then run the READ CALLS program. If the lights will not go out, turn Off the buffer, then turn it back On. Run the READ CALLS Program using the procedure described in #2 CLEAR LIGHT ON.
- 4. BUFFER ALWAYS EMPTY. If the buffer repeatedly shows empty, even when you know there should be data in it, turn it Off. Turn it back On. Wait a few minutes to allow call records to accumulate. Run the READ CALLS Program described in #2,CLEAR LIGHT ON.

BUFFER REPAIR PROCEDURE

Step 1. Contact:

Practical Peripherals at: 31245 La Baya
Westlake Village, CA 91362
(818) 991-8200 - 855-496-7707

or

Omnitronix Inc. 760 Harrison Street Seattle , WA 98109 (206) 624-4985

Ask for Customer Service

- Step 2. Describe the problem. Obtain an RMA #. Ship the buffer.
 For Practical Peripherals Buffer, specify that you require a 3.02 X PROM , if the PROM has to be replaced.
- Step 3. When the buffer returns, remove cover.
 - A. Make sure the dip switches and jumpers are set as directed in Section 3, Buffer Set-Up.
 - B. For Practical Peripherals Buffer, make sure the PROM is 3.02 X. The 3.02 X PROM enables you to clear the buffer and leave it in an XOFF status.

PRINT CALL FILES

Running this program will provide you with a quick reference print out of selected records from your currect call file.

PROCEDURE

- Step 1. Select PRINT CALL FILES from the TELECOM IV Menu.
- Step 2. Follow the program prompts to enter a beginning record number and an ending record number to be printed.
- Step 3. When the program has finished, you will be returned to the TELECOM IV Menu.

RENAME CALLS

FLOPPY DISK USERS

At the end of your reporting period, you will want to ready your TELCALLS.NEW file for processing. In order to do this you must Rename the file. If you do not , you will be unable to generate reports.

HARD DISK USERS

If you specified a cutoff date, your TELCALLS.NEW file will have already been renamed. If you did not specify a cutoff date, you will have to follow the procedure described below.

PROCEDURE

- Step 1. Select RENAME CALLS from the TELECOM IV Menu.
- Step 2. Follow the program prompts to rename TELCALLS.NEW to TELCALLS.OLD . If you have more than 1 CALLS Disk, you must do this for both calls disks.

ERASE CALLS

After you have finished printing all reports , you might want to clear disk space for reuse. Be sure that you are completly finished with the data , before you erase it. If for some reason you wish to save the data for later reference, you should rename TELCALLS.OLD to some other name besides TELCALLS.NEW.

PROCEDURE

- Step 1. Select ERASE CALLS from the TELECOM IV Menu.
- Step 2. Follow the program prompts to erase TELCALLS.OLD.

REPORT GENERATION OVERVIEW

Report generation takes place at the end of your reporting period, and consists of four tasks.

- I. COSTING CALLS
- II. SORTING CALLS
- III. PRINTING STANDARD REPORTS
- IV. PRINTING SPECIAL REPORTS

Procedures for each of these tasks are given below.

I.COSTING CALLS

PROCEDURE

- Step 1. Make sure that you have renamed the Calls file(s) from TELCALLS.NEW to TELLCALS.OLD. See Section 5, DATA COLLECTION, for the correct procedure if you have not yet done this.
- Step 2. Select COST CALLS from the TELECOM IV MENU. Call Costing will be accomplished automatically according to the methodology described earlier in this documentation.

When calls can be identified with a particular rate area, a Rate Table Line Number from 1 to 120 will be assigned. In other instances, Line Numbers will be assigned as follows:

OPERATOR ASSISTED	000	DIAL-UP #1	666
DIRECT COST PER MINUTE	121	DIAL-UP #2	777
LOCAL INFORMATION	411	DEFAULT COST	888
LONG DISTANCE INFORMATION	555	EMERGENCY	911
UNCOSTED CALLS	999		

Rate Lines can be accessed through the use of the Report Writer.

II.SORTING CALLS

It is necessary to sort calls before you print each Standard Report. The sort determines what information is selected and how it will appear on the report. Only Outgoing Calls are sorted.

PROCEDURE

- Step 1. From the TELECOM IV Menu select SORT CALLS.
- Step 2. Choose a PRIMARY SORT.

PRIMARY SORTS:

- a. All Extensions. If you did not specify Cost Centers during Software Set-up, the sort will be from lowest to highest Extension number. If you did specify Cost Centers, the sort will be by Extension Number within each Cost Center.
- b. All Accounts. The sort will be from lowest to highest Account Code.
- c. <u>Selected Extensions</u>. This gives you the opportunity to either Include or Exclude specific Extension Numbers. If you Include Extensions, then only these numbers will be selected from the file and sorted. If you Exclude Extensions, then these extensions will <u>not</u> be selected from the file. All others will be selected and sorted.
- d. <u>Selected Accounts</u>. This gives you the opportunity to either Include or Exclude Account Codes.

SECONDARY SORTS:

- a. Number Dialed. Within each Account or Extension, the calls will be further sorted according to the number dialed. Local numbers appear first followed by long distance numbers.
- b. <u>Date</u>. Within each Account or Extension, calls will be further sorted by date and time.

FILE ACCESS PARAMETERS:

- a. Entire File. All records will be sorted.
- b. Part of File. Only records between a beginning date-time and ending date-time will be sorted.

III.PRINTING STANDARD REPORTS

There are four Standard Reports.

- 1. EXTENSION REPORT
- 2. ACCOUNT REPORT
- 3. EXTENSION EXPORT REPORT
- 4. ACCOUNT EXPORT REPORT

Each of these reports is available at the Summary or Detail Level.

The EXTENSION and ACCOUNT REPORTS present detailed call information for each Extension or Account. A TOTALS page is also included for each Extension or Account. A Flat Rate Service Charge and Sales Tax Rate can be applied as well as a Cost Multiplier.

The EXTENSION EXPORT and ACCOUNT EXPORT REPORTS provide the same detailed call information as the above reports. No totals are provided. No Service Charge and Tax Rate are applied. A Cost Multiplier can be applied. Output can be directed either to Paper These reports are designed to be input for data or to Disk. entry or other software programs.

PROCEDURE

- Step 1. Select STANDARD REPORTS from the TELECOM IV MENU.
- Step 2. From the REPORT OPTIONS MENU select the Report you want to print.

NOTE: This selection should correspond to the Sort which you performed earlier. You cannot print any STANDARD REPORT without first having completed the SORT PROGRAM.

Step 3. Follow the screen prompts to enter the following types of information.

REPORT LEVEL: Summary only, or Summary and Detail

COPY: Paper or Disk. This information applies only to EXPORT REPORTS.

LINES PER PAGE: This information only applies to EXPORT REPORTS, Paper Copy.

REPORT TITLE: The title will appear on the Report exactly as you type it. You will not be asked for this information if you selected DISK COPY.

DESCRIPTION OF PRIMARY SORT: This description will appear on reports exactly as it is typed.

COST CENTER DESCRIPTION: This description will appear exactly as typed and applies only to the EXTENSION REPORT.

NUMBER OF CALL DISKS: This information is required by non HARD disk users.

PRINT OPTION

- a) Both Local and Long Distance: Telephone numbers will print for both Local and Long Distance Calls. Totals will print for both.
- b) <u>Long Distance Only</u>: Only Long Distance telephone numbers will print. However, totals will be provided for both.
- c) Local Only: Only Local telephone numbers will be printed. However, totals will be provided for both.

INDIVIDUAL SUMMARY PAGES

- a) Y, (YES) individual summary pages will print for each extension.
- b) See the sample Extension Report at the end of this section.

BEGINNING PRINT POSITION

- a) Beginning of File: The entire sorted record file will be printed.
- b) Other Position: Printing of the sorted record file will begin with an extension or account number which you specify. This option enables you to redo part of a long report which did not print properly due to a printer malfunction.
- Step 4 The reports will now print.

NOTES:

On any report, a * or a ** preceeding the number dialed indicates that the call was placed using Dial-Up Service #1 or Dial -Up Service #2.

The TRUNK column should contain the descriptions you entered during TRUNK Set-up. If this is not the case, the TRUNK Set-up was incorrect or incomplete. Any TRUNK Group number appearing on reports should be added to the TRUNK File.

EXPORT FILE STRUCTURES

This information is for those who wish to use Disk Copy Export Reports.

orts.	
EXTENSION AND ACCOUNT DET	TAIL REPORTS
Record Length	74
ASCII 34 Date Time Trunk Group	1 2-6 8-13 15-18 20-45 47-50 51-60 62-65 67-71 72 73 74
ACCOUNT SUMMARY REPORT Record Length	57
ASCII 34 ASCII 32 Account Code Calls Minutes Cost ASCII 34 ASCII 13 ASCII 10	1 2-21 22-31 32-37 38-44 45-54 55 56 57
EXTENSION SUMMARY REPORT Record Length	44
Extension Incoming Calls Incoming Minutes Incoming Min/Call Outgoing Calls Outgoing Minutes Outgoing Min/Call Cost ASCII 13 ASCII 10	1 -3 4 -9 10-15 16-19 20-25 26-31 32-35 36-42 43 44

TELCALLS.NEW FILE STRUCTURE

There can be up to 14 fields in each call record. Some are fixed, and some are variable.

FIXED

FIEI	JD.	LENGTH
F1	DATE	4
F2	TIME	5
F3	DURATION	6
F4	EXTENSION	4
F7	TRUNK	4
F10	COST	6
F11	RATE LINE	3
F12	CALL TYPE	1
F14	CARRIAGE RETURN &	2 LINE FEED

VARIABLE

FIEL	<u>D</u>	LENGTH
F5	TIME TO ANSWER	4 if used, 0 if not used
F6	NUMBER DIALED	Determined by you with Call Translator.
F8	TRANSFER EXTENSION	This will be 4 if Incoming Calls are processed, 0 if they are not.
F9	ACCOUNT CODE	Determined by you with Call Translator. Account length + Activity length.
F13	TIMEKEEPER CODE	4 , if F9 is greater than 0, otherwise 0.

Record Length = F1 + F2 + F3 + F14

ORIGINAL.NEW FILE STRUCTURE

Field content varies with telephone system. Usually a carriage return and line feed are included in a record. Record length = 90.

water and the armona althorise

IV. PRINT SPECIAL REPORTS

There are three types of Special Reports: Summary, Exception, and Report Writer.

SUMMARY REPORTS

HOUR SUMMARY: This report tells what hour of the day both incoming and outgoing calls occurred. It also shows the number of rings it took to answer incoming calls. (If your telephone system outputs Time to Answer)

DAY OF THE WEEK SUMMARY: Summarizes the same information as above by Day of the Week.

EXTENSION TRUNK GROUP SUMMARY: For a specified Trunk Group, this summary provides Total Calls, Total Minutes and Total Cost attributable to each Extension. This report is useful for highlighting usage of WATS type lines.

AREA CODE SUMMARY: This report provides Total Calls, Minutes and Cost for each Area Code. It is useful for network planning.

PROCEDURE

- Step 1. Select Special Reports from the TELECOM IV Menu.
- Step 2. From the SPECIAL REPORTS MENU, select one, or any combination of the above reports.
- Step 3. The Reports will automatically print.

EXCEPTION REPORT

This report can only be generated if you use Account Codes. It identifies any call records which have an incorrect or missing Account Code. This Exception Report is generated as a worksheet for each Extension. Account Code corrections can be made on this worksheet and later data entered to the Calls File.

PROCEDURE

Important Note: Northern Telecom SL1 Users must complete the MATCH RECORDS procedure before printing the Exception Report.

- Step 1. Select Special Reports from the TELECOM IV Menu.
- Step 2. From the SPECIAL REPORTS Menu, select EXCEPTION REPORT.
- Step 3. From the EXCEPTION REPORT Menu, select PRINT EXCEPTION REPORT.
- Step 4. Follow the screen prompts to enter the following information:
 - * Beginning and Ending Dates
 - * Beginning and Ending Hours
 - * Outcall Selectors: Local Only, Long Distance Only, or Both Local and Long Distance.
 - * Account Number Selectors: No Account Code Selector, Invalid Account Number Only, Both Invalid and No Account Number.
- Step 5 The file will be accessed and exceptions will be printed according to the above parameters that you specified.

MATCH RECORDS (SL1 USERS ONLY)

Because the SL1 separates the Charge Code Record from the Call Record, it is necessary to match these two records before you print the Exception Report.

PROCEDURE

- Step 1. From the EXCEPTION REPORT Menu, select MATCH RECORDS.
- Step 2. Follow the screen prompts to enter Beginning and Ending Dates, and Beginning and Ending Hours.
- Step 3. The program will access the file and match records for the time period specified.
- Step 4. Print the EXCEPTION REPORT according to the procedure described above.

REPORT WRITER

This report program enables you to extract and highlight information of special interest to you from your call record file.

The Selectors listed on the menu are all portions of the standard call record. The Report Writer program will search through all the call records and extract only those records which contain the Selector values in the ranges that you have specified.

PROCEDURE

- Step 1. Select Special Reports from the TELECOM IV Menu.
- Step 2. From the SPECIAL REPORTS MENU select REPORT WRITER
- Step 3. Follow the program prompts to enter file access parameters from the following list of alternatives:

DATE
HOUR
CALL LENGTH
EXTENSION
RINGS
PHONE NUMBER
TRUNK
COST
TRUNK GROUP
ACCOUNT NUMBER
RATE LINES

CALLS IN/OUT : This must ALWAYS be selected.

- NOTE: TELECOM IV designates "BAD" Calls with a cost of \$99.99. To exclude bad calls from your reports, specify a COST HIGH VALUE of \$99.98.
- Step 4. Choose the Sort Option: Extension, Account, or Date
- Step 5. Records will be selected from the file according to the parameters you specified above, and printed according to the Sort Option you chose. Sorted Outgoing Calls will be printed first, followed by sorted Incoming Calls.

TESTCO SAMPLE EXTENSION REPORT

DATE	TIME	TRUNK	NUMBER DÍALED	CODE#	MIN	COST
EXTENS	ION: 217	7				
NAME:	TERRI Sh	1ITH				
COST C	ENTER: SA	ALES				
81/31	3:50P	T009	411	4419118	1.0	\$0.25
01/06	2:42P	T009		4419110	1.0	\$0.25
81/86	4:14P	LAFX	411	4419110	1.8	\$0.25
01/16	8:17	T089	,	9999999	1.0	\$0.25
01/38	12:42P	T009		9999999	1.0	\$0.25
01/03	5:14P	LAFX		9999999	1.0	\$8.25
01/13	11:41	T009	411	9999999	1.0	\$0.25 \$0.38
01/20	10:11	T009		4419110	3.6	\$0.46
81/87	5:17P	LAFX	429-3178	7501001 7501001	3.3	\$8.33
81/14	10:14	T009	429-3178 429-3178	9999999	3.6	\$0.36
01/22	3:15P	T009 T009		7501001	3.3	\$0.33
81/83	1:28P 4:42P	LAFX	433-2163	4419118	2.9	\$8.51
8.	5:11P	T089	433-5781	4419110	3.5	\$0.35
81/13	2:55P	LAFX	485-4532	7501001	3.3	\$8.65
01/31	3:40P	T889	486-3388	9999999	6.6	\$0.66
81/28	11:19	T009	525-8584	7501001	1.1	\$8.11
01/14	8:25	T009	525-8898	4419110	2.7	\$0.27
81/89	10:33	LAFX	527-1116	7501001	1.2	\$8.23
81/28	8:53	T009	527-1173	4419110	3.3	\$0.33
81/27	3:49P	LAFX	568-3256	7501001	3.6	\$0.65
91/98	3:46P	T009	568-5145	7501001	4.0	\$0.40
81/15	9:26	LAFX	568-5145	7501001	3.7	\$8.65
81/23	4:02P	LAFX	652-5922	7501	3.7	\$0.65
01/30	3:21P	T009	656-5639	9999999	2.7	\$0.27
	9:59	T009		9999999	3.3	\$0.33
81/83	5:48P	LAFX	656-6889	9999999	3.6 3.3	\$0.46 \$0.33
	8:47		657-5113	4419110 5419110	1.2	\$0.33
01/23	12:45P 1:34P	LAFX T009	726-1811 751-1238	4419110	1.2	\$0.12
01/16 01/13	2:01P	T009	751-2311	4419118	4.8	\$0.40
01/23	2:51P	T889	751-2311	4419110	3.3	\$0.33
01/23	4:82P	T007	751-2311	4419110	3.9	\$0.39
81/28	3:45P	LAFX	751-3831	9999999	1.8	\$0.37
81/87	3:15P	LAFX	751-3831	7501001	3.5	\$0.65
01/20	9:13	LAFX	751-4411	4419110	3.6	\$0.65
81/21	9:53	LAFX	751-8925	9999999	2.6	\$0.51
01/21	2:18P	T889	751-9811	7501001	3.6	\$0.36
3	3:50P	T009	759-4114	4419110	1.8	\$0.18
ь 10	5:55P	LAFX	759-4234	7501001	1.2	\$0.16
81/21	1:22P	T009	783-2324	9999999	2.5	\$0.25

SAMPLE EXTENSION REPORT

DATE	TIME	TRUNK	NUMBER DIALED	CODE#	MIN	COST
DHIL						
81/38	5:41P	T009	783-2324	7501001	4.1	\$8.41
81/22	1:17P	LAFX	837-3562	7501001	4.2	\$0.65
81/21	3:48P	LAFX	931-4785	4419110	3.6	\$0.65
01/30	3:40P	LAFX	945-5264	99999	4.8	\$0.65
81/22	4:54P	LAFX	011-886621438	4419118	1.6	\$3.98
01/15	8:56	LAFX	011-81827643	9999999	3.6	\$6.85
01/03	3:31P	T009	011-81827643	7501001	8.6	\$8.63
01/08	8:48	T089	011-81827643	9999999	3.3	\$3.32
81/29	12:48P	LAFX	011-81827643	7501001	3.8	\$7.25
01/28	12:42P	LAFX	1-201-982-2345	9999999	3.3	\$1.91
81/83	11:56	T009	1-206-739-7735	9999999	15.2	\$6.82
01/08	4:46P	T009	1-206-752-2111	4419110	2.6	\$0.95
81/28	1:26P	LAFX	1-415-737-9249	9999999	12.8	\$4.65
01/29	11:22	LAFX	¥ 813-339-9711	9999999	24.8	\$10.46
81/29	11:06	LAFX	¥ 813-337-3737	9999999	1.1	\$8.58
01/13	9:00	T009	x 813-339-9711	9999999	3.9	\$1.68
81/27	9:46	T009	¥ 813-339-8522	7501001	47.7	\$28.08
01/09	11:46	T009	¥ 813-553-5222	7501001	5.7	\$2.44
01/22	8:48	T889	¥ 904-335-3522	9999999	3.3	\$1.44
8ר ז	8:56	T009	¥ 904-335-3522	4419110	1.1	\$8.49
Ł _0	11:49	T089	**202-453-8415	9999999	6.9	\$3.22
01/20	11:38	LAFX	**212-471-4611	9999999	6.0	\$2.82
01/03	2:55P	LAFX	**212-979-2211	4419118	3.3	\$1.57
01/20	4:11P	T889	1-612-964-5461	9999999	9.8	\$3.68
81/16	4:52P	T009	1-619-464-7188	7501	3.8	\$1.05
01/14	12:15P	T009	1-619-464-7188	7501001	3.5	\$1.05
01/10	2:23P	T009	1-713-478-6326	8501001	3.3	\$1.34
01/20	10:15	LAFX	1-714-372-1785	4419110	5.3	\$1.83
01/06	12:33P	T009	1-714-372-1785	7501001	3.9	\$8.96
01/23	11:54	T009	1-714-372-1785	4419110	3.5	\$0.96
81/38	9:32	LAFX	1-714-372-6231	9999999	3.2	\$0.96
01/07	4:35P	LAFX	1-714-372-6231	9999999	3.8	\$1.25
81/27	4:36P	T009	1-714-659-6436	7501001	1.9	\$0.38
01/16	1:27P	T009	1-714-661-5633	4419	1.1	\$0.38
81/83	3:53P	T009	1-714-669-6548	4419	3.7	\$8.96
01/27	3:07P	LAFX	1-714-761-8659	9999999	3.3	\$1.25
81/82	1:42P	T009	1-800-933-3311	4419110	9.4	\$0.00
01/07	10:52	LAFX	1-818-351-9675	7501001	3.3	\$0.77
01/21	12:19P	T009	1-818-457-8654	7501001	3.3	\$0.60
01/03	5:00P	T009	1-818-476-9635	9999999	4.0	\$0.42
81/24	12:35P	LAFX	1-818-553-6911	4419110	3.6	\$8.77
01/23	9:18	LAFX	1-818-555-1212	7501001	1.0	\$0.00
01/28	10:08	LAFX	1-818-555-1212	4419110	1.0	\$0.00
01/06	12:33P	T009	1-818-876-5843	9999999	7.7	\$1.28

SAMPLE EXTENSION REPORT

DATE	TIME	TRUNK	NUMBER DIALED	CODE#	MIN	COST
81/17 81/14 81/28 81/87 81/86	12:13P 1:28P 12:32P 12:11P 18:39	T089 LAFX T089 T009 LAFX	1-818-954-9514 1-914-555-1212 1-916-553-9111 1-916-556-9119 1-916-788-6689	4419118 4419118 4419110 9999999	23.2 1.0 34.4 1.3 20.6	\$4.88 \$8.50 \$11.79 \$8.57 \$7.37
				SUBTOTAL	454.8	149.72

F "NSION 217	SUMM	ARY OF	CALLS		
ITEMIZED CALLS:					
NUMBER OF CALLS:	52			\$134.05	
	331				
LOCAL CALLS:					
NUMBER OF CALLS:	38			\$15.67	
THE IDENTITY OF THE PROPERTY O	123				
SERVICE CHARGE:				\$7.35	
TAX:				\$9.73	
	98	TOTAL	. COST	\$166.80	
TOTAL CALLS: TOTAL MINUTES:	454	TOTAL		+100100	
I O I I I I I I I I I I I I I I I I I I					

EXTENSION SUMMARY 81/86/86 TO 81/29/86

OUTGOING INCOMING CALLS MIN M/C CALLS MIN M/C COST EXT NAME : 8 8 8.8 : 14 54 3.9 : \$17.12 49: RECEPTIONIST . 90 454 5.8 1 \$166.88 1 154 562 3.6 1 217: TERRI SMITH 235! MIKE THOMPSON : 146 588 4.0 ! 115 540 4.7 ! \$172.13 244| MARY ANDERSON | 163 631 3.9 | 117 479 4.1 | \$133.29 COST CENTER: SALES 463 1781 3.8 336 1527 4.5 \$489.33

COMPANY TOTALS

01/06/86 TO 01/29/86

OUTGOING

CALLS:	336
MINUTES:	1527
MINUTES/CALL:	4.5
LD COMPANY #1:	\$108.64
LD COMPANY #2:	\$28.58
TRUNKS:	\$294.64
. ,	
CALL COST:	\$431.86

INCOMING

CALLS:	463			
MINUTES:	1781			
MINUTES/CALL:	3.8			
Conce COST:	\$139.11			

TOTAL	CALL COST:	\$570.97
TOTAL	SVC CHG:	\$29.40
TOTAL '	TAX:	\$37.11
TOTAL	COST:	\$637.48

TESTCO SAMPLE ACCOUNT REPORT

							TOOT
DATE	TIME	TRUNK	NUMBER DIALED	CODE#		MIN	COST
	T. 7E01						
ACCOUN NAME:	T: 7501 B&B MFG.						
MHUE:	Dod MI-O.						
							** 01
01/02	9:27	T009	1-818-619-2276	001	244	1.0	\$0.26
01/02	10:30	LAFX	¥ 813-339-9711	001	235	13.3	\$5.64
01/03	3:31P	T009	011-81827643	001	217	8.6	\$8.63
01/06	10:16	LAFX	1-714-555-1212	001	244	1.0	\$0.00
01/06	12:33P	T009	1-714-372-1785	001	217	3.9	\$0.96
01/06	2:12P	T009	411	001	244	1.0	\$0.25 \$0.25
81/87	8:21	LAFX	411	001	244	1.0	\$0.77
01/07	10:52	LAFX	1-818-351-9675	001	217	3.3 4.4	\$1.04
01/07	5:08P	T009	1-713-478-6326	991	244	5.7	\$2.44
01/09	11:46	T009	¥ 813-553-5222	001	217	1.0	\$0.25
81/89	3:57P	T009	411	861	235	3.9	\$0.25
01/10	8:44	T009	1-714-752-5112	001	244	3.9	\$1.05
01/10	9:59	T009	1-619-439-9318	991	244 235	3.4	\$1.59
01/13	9:00	LAFX	**212-961-4922	001	244	1.1	\$8.26
81/13	2:42P	T009	1-818-457-8663	001	244	5.6	\$8.94
13	4:56P	T009	1-818-516-5394	001	244	15.2	\$6.41
4	10:30	T009	X 813-339-9711	001 001	217	3.5	\$1.05
01/14	12:15P	T009	1-619-464-7188 1-303-431-7511	881	244	4.1	\$1.69
01/15	8:51	T889	1-714-861-8865	991	244	2.2	\$9.67
01/15	12:39P	LAFX T009	1-714-756-1711	881	244	3.8	\$0.96
01/16	8:16	T009	1-818-457-8663	001	244	10.7	\$1.79
01/17	4:02P	LAFX	1-401-534-3455	001	235	1.0	\$0.65
81/28	1:10P 9:08	LAFX	1-916-433-3498	001	244	4.0	\$1.59
01/21	12:19P	T009	1-818-457-8654	001	217	3.3	\$0.60
91/21 91/22	11:30	LAFX	1-818-351-7381	001	235	1.4	\$0.43
81/22	3:13P	LAFX	1-404-569-9854	881	235	3.3	\$1.73
01/23	8:05	LAFX	* 813-337-3737	001	235	3.7	\$1.61
81/23	9:18	LAFX	1-818-555-1212	881	217	1.8	\$0.00
01/23	12:26P	T009	1-818-457-8654	001	244	1.7	\$0.26
01/23	2:27P	LAFX	411	001	235	1.0	\$0.25
01/23	5:12P	LAFX	1-494-569-9854	001	235	3.3	\$1.04
01/24	12:45P	T009	411	001	244	1.8	\$0.25
81/24	4:22P	LAFX	1-818-819-4449	991	235	1.3	\$0.43
01/24	4:50P	T889	¥ 305-876-2629	001	235	29.8	\$12.56
01/27	9:46	T009	¥ 813-339-8522	001	217	47.7	\$20.08
81/27	3:05P	LAFX	411	001	235	1.8	\$0.25
01/27	3:14P	LAFX	1-916-433-4893	001	244	5.6	\$2.27
81/27	4:36P	T009	1-714-659-6436	881	217	1.9	\$0.38
01/28	11:58	LAFX	1-805-366-6894	001	244	2.1	\$0.78
^ 1/28	5:29P	T009	1-818-454-2842	001	235	2.5	\$0.30

SAMPLE ACCOUNT REPORT

Dh.c	TIME	TRUNK	NUMBER DIALED	CODE#	EXT	MIN	COST
81/29	10:29	LAFX	1-818-351-7381	001	235	3.6	\$8.77
01/29	11:57	T009	1-415-458-2112	001	244	3.7	\$1.25
01/29	12:40P	LAFX	011-81827643	001	217	3.8	\$7.25
81/29	5:10P	LAFX	1-212-555-1212	001	244	1.0	\$0.50
01/30	1:49P	LAFX	1-713-478-6326	001	235	3.9	\$1.73
01/30	3:57P	LAFX	**212-979-2211	001	244	4.7	\$2.19
01/30	5:43P	T889	1-916-433-6776	001	235	1.6	\$0.34
01,00							
				SUBT	OTAL	243.0	97.35

ACCOUNT 7501	SUM	MARY OF CALLS		
ITEMIZED CALLS: NUMBER OF CALLS: NUMBER OF MINUTES:	48 243		\$97.35	
LOCAL CALLS: NUMBER OF CALLS: NUMBER OF MINUTES:	41 147		\$21.06	
SERVICE CHARGE: TAX: TOTAL CALLS: TOTAL MINUTES:	89 390	TOTAL COST	\$7.35 \$7.70 \$133.46	

TESTCO SAMPLE ACCOUNT EXPORT REPORT

DATE	TIME	TRUNK	NUMBER DIALED	CODE#	EXT	MIN	COST
01/02	9:38	T009	¥ 813-339-9711	4419110	235	87.9	\$36.96 \$0.00
01/02	1:42P	T009	1-800-933-3311	4419110	217	9.4	\$1.57
81/83	2:55P	LAFX	XX212-979-2211	4419110	217	3.3	\$0.56
01/03	3:15P	T009	1-404-569-9854	4419110	235	1.8	
01/06	9:49	LAFX	¥ 904-335-3522	4419110	235	3.3	\$1.44
01/06	2:42P	T009	411	4419110	217	1.0	\$0.25
81/86	4:14P	LAFX	411	4419110	217	1.0	\$8.25
01/06	4:29P	LAFX	1-714-448-3642	4419110	244	6.8	\$2.12
81/87	12:29P	LAFX	1-714-372-6231	4419110	235	3.9	\$1.25
01/07	5:15P	T009	411	4419118	235	1.0	\$0.25
81/88	1:57P	T009	¥ 305-634-7939	4419110	244	2.8	\$1.22
01/08	4:46P	T009	1-206-752-2111	4419110	217	2.6	\$0.95
01/09	18:42	T009	411	4419110	235	1.0	\$0.25
81/89	3:18P	T009	1-714-661-5633	4419110	244	3.5	\$0.96
81/10	4:29P	T009	1-818-876-2816	4419110	244	2.4	\$8.43
01/13	8:05	T009	411	4419118	244	1.0	\$0.25
81/13	8:11	T009	1-916-433-3498	4419110	235	3.9	\$1.25
13	1:10P	LAFX	1-619-335-9983	4419110	235	1.1	\$0.41
.3	2:56P	LAFX	1-714-939-1922	4419110	235	7.7	\$2.41
01/14	1:28P	LAFX	1-914-555-1212	4419110	217	1.0	\$0.50
					SUBTOT	'AL	60.40

TESTCO CLIENT-MATTER CALL SUMMARY 01-02-86 TO 01-31-86

NAME	CODE	CALLS	MIN	CHARGE
XYZ CORP. JAMES LTD. B&B MFG. ABC CORP. OFC EXPENSE	4419118	104	496	148.03
	5419118	7	46	10.35
	7501001	89	398	118.41
	8501001	2	7	2.68
	9999999	105	491	141.02

TESTC0 CLIENT-MATTER CALL SUMMARY 81-82-86 TO 81-31-86

TOTAL CALLS:

387

TOTAL MINUTES:

1430

TOTAL CHARGES: \$412.49

TESTCO EXCEPTION REPORT 01/02/86 TO 01/31/86

DATE	DATE TIME HH:MM:SS		NUMBER DIALED	RECORD	CODE	CORRECTION			
NAME:	ON: 244 MARY AND INTER: SA	DERSON							
81/89	813	00:03:19	525-8584	181	750 1				
01/13	1000	00:01:20	964-2323	267	4419				
01/21	332P	00:03:52	1-818-454-2842	488	NONE				

HOUR SUMMARY 01/06/86 TO 01/29/86

HOL	JR		RINGS										CALLS		
			NA	1	2	3	4	5	6	7	8	9+	IN	OUT	
12 TO	1 A	M :	6	0	9	8	9	8	8	8	0	0	8	8 ;	
1 TO	2 A	м	0	8	9	0	0	9	0	0	8	0	0	9	
2 TO	3 A	мі	8	0	0	0	0	9	8	0	8	0		8	
3 TO	4 A	м	9	8	8	0	0	9	9	0	0	8	0	0 :	
4 TO	5 A	м :	9	0	8	0	0	9	9	8	9	9	0	9	
5 TO	6 A	м :	8	8	0	8	8	0	9	9	9	9	8	9	
6 TO	7 A	м	0	8	9	8	9	9	0	9	0	0		0	
7 TO	8 A	M !	9	0	8	0	9	0	0	0	8	9	0	0	
8 TO	9 A	м	9	41	9	9	9	8	8	0	0	8	41	44	
9 TO	18 A	M !	9	40	0	0	0	9	8	0	0	8	40	35	
10	11 A	M	0	42	8	9	8	9	0	0	8	0	42	38	
11 TO	12 A	M :	0	46	0	8	0	9	0	0	8	0	46	34	
12 TO	1 F	M :	8	41	9	0	9	8	8	8	8	0	41	31	
1 TO	2 F	M :		47	0	0	0	0	8	9	8	8	47	29	
2 TO	3 F	PM :	. 0	46	8	8	0	9	9	0	9	0	46	19	
3 TO	4 F	M	. 0	46	0	0	8	8	9	9	0	9	46	41	
4 TO	5 F	PM :	. 0	49	0	8	0	9	9	0	9	9	49	39	
5 TO	6 F	PM :	. 0	65	8	8	0	0	9	0	9	9	65	26	
6 TO	7 F	M	. 0	0	0	9	0	0	8	9	9	0	9	0	
7 TO	8 F	M	. 0	9	8	8	8	9	8	0	0	8	. 0	0	
,8 то	9 F	M	. 8	9	8	0	0	0	0	0	8	0	. 0	9	
9 TO	18 F	M		9	0	0	8	8	9	8	8	9	. 0	0	
1º TO	11 F	PM	. 0	9	0	0	8	0	9	8	8	0			
11 TO	12 F	PM	. 0	0	0	0	9	9	8	8	0	6	. 0	8 1	
TOT	ALS		9	463	0	0	0	0	0	0	0	0	463	336	

DAY OF WEEK SUMMARY 81/86/86 TO 81/29/86

DAY		RINGS						Cr	CALLS					
		NA	1	2	3	4	5	6	7	8	9+	IN	OUT	_
MONDAY	!	0	79	8	8	8	9	9	8	0	9	. 79	71	!
TUESDAY		9	90	0	8	9	9	9	8	0	0	98	57	
WEDNESDAY	:	8	96	8	0	8	0	9	0	8	0	96	56	;
THURSDAY	i	8	93	8	0	0	0	9	9	8	0	93	82	
FRIDAY		9	185	8	8	0	0	8	9	9	9	105	78	
SATURDAY	1	9	9	8	8	8	0	8	9	8	9	9		
SUNDAY		9	0	8	8	0	0	0	0	9	8	8	9	:
TOTAL S	١	 0	463						9		9	 463	336	-

AREA CODE SUMMARY 01/86/86 TO 01/29/86

AC	TOTAL CALLS	TOTAL MIN	TOTAL COST	COST/ MIN	DA CALLS		EV CALLS		NI CALLS	TE MIN	
201	2 :	29 1	\$12.22	\$0.42	2	29	. 0	0	9	0	
202	; ; ; 5 ;	32	\$14.27	\$0.45	4	26	1	6	. 0	0	
206	2	19	\$6.97	\$0.37	2	19	9	0	0	0	
212	10	38	\$14.81	\$0.39	9	36	1	2	. 0	0	
303	2	8	\$2.62	\$0.33	2	8	. 0	9	. 0	0	
305	3	35	\$14.26	\$0.41	3	35	. 0	0	. 0	0	
401	4	14	\$4.18	\$0.30	2	6	2	8	. 8	0	
404	3	10	\$3.33	\$0.33	2	6	1	4	. 0	9	
415	2	17	\$5.90	\$0.35	2	17	9	0	9	9	
503	2	6	\$2.62	\$0.44	2	6		9	9	0	
	1	4	\$1.31	\$0.33	1	4	. 0	8	9	0	
513	1	2	\$0.50	\$0.25	1	2	. 0	9		0	
612	1	10	\$3.68	\$0.37	1	10	9	0	. 0	0	
619	5	18	\$4.93	\$0.27	5	18	. 0	9		0	
713	9	42	\$13.95	\$0.33	7	33	2	9	. 0	9	
714	28	156	\$41.00	\$0.26	28	156	. 0	9	. 0	0	
805	1	3	\$0.78	\$0.26	1	3	. 0	0	. 8	0	
813	12	219	\$90.37	\$0.41	11	215	1	4	9	9	
818	35	162	\$24.52	\$0.15	31	136	4	26	9	9	
984	4	12	\$4.01	\$0.33	4	12	. 0	0	. 0	9	
914	1	2	\$0.50	\$0.25	1	2	. 0	9	. 0	9	
916	16	111	\$37.77	\$0.34	14	106	2	5	. 0	9	
	149	949	\$304.50	\$0.32	135	885	14	64	9	0	

EXTENSION/TRUNK GROUP CALL SUMMARY 01/06/86 TO 01/29/86

TRUNK GROUP: MWTS	IN	COMING		OUT	GOING		
EXT NAME	CALLS	MIN	M/C	CALLS	MIN	M/C	COST
49 : RECEPTIONIST	. 0	9	0.0		9	0.0	\$0.00
217 TERRI SMITH	38	151	4.8	0	9	0.0	\$33.58
235 MIKE THOMPSON	46	204	4.4	9	9	0.0	\$46.54
244 MARY ANDERSON	57	261	4.6	9	8	0.0	\$58.99
	141	616	4.4	9	8	0.0	\$139.11

	HOUR	DUR	EXT	PHONE NUMBER	TRNK	EXT	CODE	COST
			ATT 1	1-818-815-9685 1-818-954-9514 ¥ 813-339-9711 1-415-737-9249	TARS			\$1.49
P 1/30	5:24P	00:12:40	217	1-818-954-9514	T009		4419110	\$4.00
20	12:13	99:23:14	217	¥ 813-339-9711	T008		9999999	\$10.46
01/29	11:22	00:24:48	217	1-415-737-9249	T008		9999999	\$4.65
0 47 20	11:56	00:12:40			Tago		0000000	\$6.02
	9:46	00:47:42		1-206-739-7735 X 813-339-8522 1-916-553-9111	T009		7501001	\$20.08
		00:34:22		1-916-553-9111	T009		4419118	\$11.79
	10:39	00:20:38	217	1-916-553-7111 1-916-788-6689 941-8553	T008		9999999	\$7.37
01/03		00:20:06		941-8553	T009		5419110	\$2.01
		00:13:20		¥ 813-339-9711	T008		7501001	\$5.64
01/02		01:27:54		¥ 813-339-9711	T009		4419110	\$36.76
81/24		00:29:48		¥ 305-876-2629	T009		7501001	\$12.50
01/14	4:44P	00:32:48	235	0-206-867-5368	T009		9999999	\$0.00
		00:31:10		1-714-352-5552	T008		9999999	\$9.68
01/31		00:13:06		1-714-978-4848	T009		4419110	\$3.00
81/27		00:19:30		944-4623	T009		4419110	\$1.75
01/20		00:24:14		1-201-982-2345	T008		4419110	\$10.31
	10:30			* 813-339-9711 525-8584	T009		7501001	\$0.41 #2.41
01/30	11:30	00:18:14	244	525-8584	T008		7777777	#4.01 #1.70
				1-818-457-8663	T009		7501001 9999999	#1.77 #4 01
01/10	10:31	00:10:34		**202-473-7415	1007	217	7501001	
		88:18:22	T007			217	7501001	\$9.00
	9:26					217	9999999	\$2.24
81/27		00:10:04				217	7501001	\$3.47
01/14		00:15:40				217	9999999	\$0.00
		00:12:56				217	7501001	\$2.83
96		00:12:46				217	9999999	
		00:10:18				217		\$0.00
01/29		00:12:38				217		\$0.00
01/02		00:10:24 00:26:30				217	9999999	\$0.00
		00:15:34				217	7501001	
		00:17:48				217	9999999	
		00:17:40				235		\$0.00
		00:19:22				235	9999999	
81/89		88:24:12				235	9999999	\$0.00
01/20		00:13:22				235	4419110	\$2.96
81/21		00:10:52				235	9999999	\$0.00
		00:10:16				235	4419110	\$2.28
	11:13					235	4419110	\$2.87
		00:10:08				235	9999999	\$2,25
01/08		00:10:08				235	4419118	\$2.25
01/27		00:10:22				235	9999999	\$2.30
81/08	4:38P	00:10:50				235	9999999	\$0.00
01/06		00:10:26				235	4419118	\$8.00
01/82		00:13:3				235	9999999	\$3.01
	10:31	00:11:06				235	7501001	\$0.00
01/17		00:16:46				244	7501001	\$0.00
01/06		00:11:18				244	4419110	\$2.51
81/17	10:56	00:28:4	5 T009			244	7501001	\$0.00

SPECIAL REPORT WRITER 01/02/86 TO 01/31/86

SELECTORS

LOW VALUE

HIGH VALUE

CALLS IN/OUT CALL LENGTH BOTH IN AND OUT

BOTH IN AND OUT

COST

001000 0000

095959 9998

REPORT TOTALS

OUTGOING CALLS: 21 OUTGOING MINUTES: 519

OUTGOING COST: \$163.95

INCOMING CALLS:

37

INCOMING MINUTES: 502
INCOMING COST: \$50.00

END REPORT

FILE MAINTENANCE

The information you entered during Software Set-up will remain relatively stable. The Calendar must only be changed on the first of the year, and the Rate Table, once or twice a year. You must alter the Trunk File only when you add or delete Trunk Groups. Most of the changes, therefore, will probably occur in your Extension and Account Name Files.

PROCEDURE

- Step 1. Select SET Up or MAINTAIN FILES from the TELECOM IV MENU.
- Step 2. From the FILE MAINTENANCE MENU, select the type of file you want to change.
- Step 3. In the same manner as Software Set-up, follow the screen prompts to make the appropriate changes.
- Step 4. Print a copy of the altered file, and store it in the Documentation and Administration Binder.
- Step 5. From the FILE MAINTENANCE MENU, select END FILE MAINTENANCE.
- Step 6. Follow the screen prompts to execute the FILES Program.

RATE TABLE AND DISCOUNT TABLE MAINTENANCE

Periodically it becomes necessary to update portions of the Rate Table and Discount Tables due to rate increases and discount changes. This procedure gives you the steps necessary to identify which line numbers require updating, and how to go about making the changes.

PROCEDURE

- Step 1. a. Refer to the Area Code File in your Data Base Print-Outs, Section 8 of this binder. For each Area Code, find the Rate Table Line Number which is printed in the LN Column. Circle this line number on the Discount and Rate Table Worksheet. (located in this section)
 - b. Write in the area code on the Worksheet next to the circled Rate Line Number. Many area codes will be costed according to the same Line Number in the Rate Table. It is necessary to copy only one area code for each circled Line Number.
- Step 2. Refer to the Area Code/Prefix Code Fact Sheet. For each circled Line Number on your worksheet, find a prefix code and write it on the Discount and Rate Table Worksheet.
- Step 3. Consult your Local Service Company and Long Distance Carrier to find the current rates for calls to the area codes and prefix codes which you have written on the worksheet. If necessary, ask the operator for assistance.
- Step 4. a. From the File Maintenance Menu select Rate Table.
 From the Rate and Discount Menu, select Edit Rate File.
 Follow the screen prompts.
 - b. Print the updated Table and store it in the Data Base Print-Outs Section of the Documentation & Administration BInder.
- Step 5. a. If discount percentages or periods have changed, select Build Discount Table from the Menu. Follow the screen prompts.
 - b. Print the updated Discount Table and store it in the Data Base Print-outs Section of the Documentation & Administration Binder.

AREA CODE/PREFIX CODE FACT SHEET

AREA CODE	STATE/COUNTRY	PREFIX/EXCHANGE CODE	MAJOR METRO
201	New Jersey	480	Newark
202	District of Columb	ia 223	Washington D.C.
203	Connecticut	240	Hartford
204	Manitoba	224	Winnepeg
205	Alabama	226	Birmingham
206	Washington	621	Seattle
207	Maine	774	Portland
208	Idaho	375	Boise
209	California	225	Fresno
212	New York	210	New York City
213	California	680	Los Angeles
214	Texas	371	Dallas
215	Pennsylvania	225	Philadelphia
216	Ohio	333	Cleveland
217	Illinois	522	Springfield
218	Minnesota	720	Duluth
219	Indiana	232	South Bend
301	Maryland	233	Baltimore
302	Delaware	654	Wilmington
303	Colorado	320	Denver
304	W. Virginia	766	Charleston
305	Florida	261	Miami

AREA CODE	STATE/COUNTRY	PREFIX/EXCHANGE CODE	METRO METRO
306	Saskatchewan	653	Saskatoon
307	Wyoming	632	Cheyenne
308	Nebraska	534	No. Platte
309	Illinois	671	Peoria
312	Illinois	204	Chicago
313	Michigan	222	Detroit
314	Missouri	544	St. Louis
315	New York	421	Syracuse
316	Kansas	942	Wichita
317	Indiana	222	Indianapolis
318	Louisiana	797	Shreveport
319	Iowa	362	Cedar Rapids
401	Rhode Island	437	Providence
402	Nebraska	221	Omaha
403	Alberta	242	Calary
404	Georgia	221	Atlanta
405	Oklahoma	521	Oklahoma City
406	Montana	442	Helena
408	California	226	San Jose
409	Texas	737	Galveston
412	Pennsylvania	243	Pittsburg
413	Massachusetts	730	Springfield
414	Wisconsin	223	Milwaukee
415	California	469	San Francisco
416	Ontario	225	Toronto
417	Missouri	831	Springfield

AREA CODE	STATE/COUNTRY	PREFIX/EXCHANGE CODE	MAJOR METRO
418	Quebec	626	Quebec
419	Ohio	536	Toledo
501	Arkansas	370	Little Rock
502	Kentucky	580	Louisville
503	Oregon	230	Portland
504	Louisiana	241	New Orleans
505	New Mexico	247	Albuquerque
506	New Brunswig,CN	693	St. John
507	Minnesota	286	Rochester
509	Washington	456	Spokane
512	Texas	222	San Antonio
513	Ohio	561	Cincinnati
514	Quebec	332	Montreal
515	Iowa	242	Des Moines
516	New York	221	Nassau County
517	Michigan	371	Lansing
518	New York	422	Albany
519	Ontario	255	Windsor
601	Mississippi	922	Jackson
602	Arizona	222	Phoenix
603	New Hampshire	623	Manchester
604	British Columbia	660	Vancouver
605	So. Dakota	331	Sioux Falls
606	Kentucky	223	Lexington
607	New York	722	Binghamton

AREA CODE	STATE/COUNTRY	PREFIX/EXCHANGE CO	DE MAJOR METRO
608	Wisconsin	222	Madison
609	New Jersey	984	Trenton
612	Minnesota	371	Minneapolis
613	Ontario	224	Ottawa
614	Ohio	235	Columbus
615	Tennesee	226	Nashville
616	Michigan	453	Grand Rapids
617	Massachusetts	726	Boston
618	Ilinois	532	Centralia
619	California	221	San Diego
701	N. Dakota	222	Bismark
702	Nevada	731	Las Vegas
703	Virginia	237	Arlington
704	No. Carolina	334	Charlotte
705	Ontario	253	Sault Ste.Marie
706	Mexico	398	Ensenada
707	California	575	Santa Rosa
709	Newfoundland	551	St.John's
712	Iowa	233	Sioux City
713	Texas	220	Houston
714	California	633	Orange
715	Wisconsin	832	Eau Claire
716	New York	821	Buffalo
717	Pennsylvania	232	Harrisburg
718	New York	224	New York City
801	Utah	481	Salt Lake City

AREA CODE	STATE/COUNTRY	PREFIX/EXCHANGE CODE	MAJOR METRO
802	Vermont	656	Burlington
803	So. Carolina	795	Charleston
804	Virginia	270	Richmond
805	California	322	Bakersfield
806	Texas	371	Amarillo
807	Ontario	343	Thundar Bay
808	Hawaii	528	Honolulu
809	Caribbean/Puerto	Rico	
812	Indiana	422	Evansville
813	Florida	221	Tampa
814	Pennsylvania	451	Erie
815	Illinois	963	Rockford
816	Missouri	241	Kansas City
817	Texas	624	Ft. Worth
818	California	847	Burbank
819	Quebec	372	Trois Rivieres
901	Tennesee	366	Memphis
902	Nova Scotia	443	Halifax
904	Florida	387	Jacksonville
905	Mexico	709	Mexico City
906	Michigan	221	Marquette
907	Alaska	269	Anchorage
912	Georgia	233	Savannah
913	Kansas	272	Topeka
914	New York	320	White Plains

AREA CODE	STATE/COUNTRY	PREFIX/EXCHANGE CODE	MAJOR METRO
915	Texas	538	El Paso
916	California	321	Sacramento
918	Oklahoma	492	Tulsa
919	N. Carolina	779	Raleigh

DISCOUNT AND RATE TABLE WORKSHEETS

		ALASKA	(A)	K),	PUERTO	RICO	(PV)	,
DISCOUNT	PERIODS	HAW	AII	and	UNITE	ED ST	ATES	(US

DISCOUNT PERIODS		HAWAII and UN	ITED STATES (US)
DISCOUNT %	% OF FULL RATE	DAYS	HOURS
		======================================	
0%	100 %	MON - FRI	8am - 5pm
	I	<u> </u>	

ALASKA (AK), PUERTO RICO (PV), HAWAII and UNITED STATES (US)

RATE TABLE

			=========		==
RATE TABLE LINE #	AREA CODE	MAJOR METRO EXCHANGE CODE	FULL I	DAY RATE ADDL	
					==
					- 1
1 2			T.		
2					
					- 1
3 4		:			- 1
Δ					- 1
•					- 1
E .					
5 6					
0					
_					
7 8					
8					
9					
10					- 1
10					- 1
11					- 1
					- 1
12					
13					
14					
15					
16					
10					
17					
17					
18					
19	1	I	I		- 1

DISCOUNT PERIODS

CANADA (CN)

DISCOUNT %	% OF FULL RATE	DAYS	HOURS				
=======================================							
0%	100 %	MON - FRI	8am - 5pm				
			1				
			1				
			1				
	-						

RATE TABLE

CANADA (CN)

KUID IN					
======					
LINE #	AREA CODE	MAJOR METRO EXCHANGE	FULL DAY	RATE	
*		CODE	1st	ADDL	
=======					
20	1				
21					
22					
23					
24					
25					
26					
27				1	
28					
29					
30					
31 32 33					
32					
33					
34					
35					
36 37					

DISCOUNT PERIODS	% OF FULL RATE	DAYS	MEXICO (MX)
0.8	100 %	MON - FRI	8am - 5pm

RATE TABLE MEXICO (MX)							
LINE #	AREA	CODE	MAJOR METRO EXCHANGE CODE	FULL 1st	DAY RATE ADDL		
38	====== 	 I					
30							
39							
40							
41							
42							
43							
44							
45							
46							

DISCOUNT PERIODS		<u> </u>	NTERNATIONAL (IL)
DISCOUNT %	8 OF FULL RATE	DAYS	HOURS
=======================================			
0.8	100 %		

RATE TABLE

INTERNATIONAL (IL)

=======					
LINE #	AREA CODE	MAJOR METRO EXCHANGE		DAY RATE	
		CODE	1st	ADDL	
47					
48					
49					1
50					
51					
52					
53					
54					
55					
56					
57					
58					
59					
60					
61					
62					
63					
64					
65					
66					
67					1

RASTATE	(IS)
HOURS	
8am - 5pm	

RATE TAI					INTRASTATE	(IS)
======						
LINE	AREA CODE	MAJOR METRO	FULL	DAY RATE		
#		EXCHANGE				
v	1	CODE	1st	ADD	r.	
	l					
68	1					
69						
70	1					
71	-					
/1						
72						
73						
74						
75						
76					1	
/0						
77						
78						
79						
80	1					
	1					
81						
82						
83						
84	1					
85						
86						
87						
88					1	
8.0						

		ZONE	FOREIGN EXCHANGE (ZX)
DISCOUNT PERIODS		LOCA	L SERVICE AREA (LS)
DISCOUNT %	% OF FULL RATE	DAYS	HOURS
=======================================			
0%	100 %		
	I		

RATE TABLE

ZONE FOREIGN EXCHANGE (ZX) LOCAL SERVICE AREA (LS)

TIME	ADEA CODE	MAJOR METRO	DUTT D	AV DAME
LINE	AREA CODE		FULL DAY RATE	
#		EXCHANGE	1 - 4	
		CODE	1st	ADDL
90				
91				
92				- 1
93				1
94				
95				1
96				
97				
98				
99				
100				
101				
102				
103				
104				
105				
106				-!
107				
108				
109		. 1		
110				1
111				-
112				1
113				1
114				1
115				1
116				1
117				
118				1
119				I.
120		1		1