

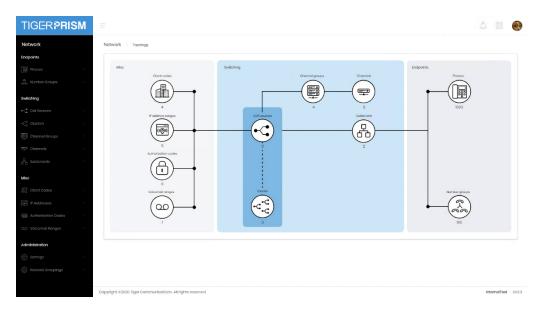
# **Telephony \ Network**

## Overview

The network module shows all elements of the telephony network. From the CDR sources themselves through defined channels and groups, the phones and the IP ranges that support them all.

## Topology

The network landing page is a topology map of the Prism system. It shows the number of defined objects in each of the available sections and provides an easy link to each section from the diagram.



## Search and Recycle Bin

All sections in Network have a similar layout. Each has a search grid that allows all the standard grid controls described in common features, including direct access to the detail page of an item.

The recycle bin shows a similar grid for deleted items, with a restore control shown on the far right of each record.

Each following section will show the creation and detail pages.

## **Endpoints**

### Phones

All phone numbers based on any CDR Source should be configured here. If it is in use Directory Integration will populate the majority of the records in phones. Prism's collection service will automatically add any endpoints it does not know to the phones list.

## Create

Phone creation follows a five step wizard.

### Details

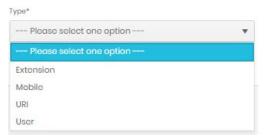
Details	2 Assignments	3 Notes	4 Custom Fields	Completed
	Details			
	Name*	Label		
	Source*	Operator position		
	2 None selected	6		
	Subterrant	T Is ex-directory		
	Туро*			
	4 Please select one option 🔻			

- 1. The name may be an extension number, email address, mobile number or some other identifier. It needs to be added here exactly as it will be seen in CDR.
- 2. Select which CDR Source or Cluster the phone is on. Click the eraser to clear any current selection and the ellipsis to choose a source:

elect Source		x
♀ Filter		
Name	Label	Source type
Avaya Cluster	Avaya Cluster	Cluster
Avaya01	Avaya01	CDR Source
CiscoCluster	CiscoClustor	Cluster
Matts Mitol Notwork	Matts Mitol Notwork	Cluster
Mitel02	Mitol 2	CDR Source
TestPABX	TestPABX	CDR Source
VodafoneBills	Vodafone Bills	CDR Source

3. Choose a subtenant if appropriate. Subtenants are handled in more detail in the CDR Source section.

4. Pick the type of phone this record relates to



- 5. The label is free text and can be anything descriptive.
- 6. If the phone is used as an operator position the console number can be defined here.
- 7. If the phone should be ex-directory then set it here.

#### Assignments

Phones crooto	2 Assignments	3 Notos	4 Custom Fields	Completed
	Assignments Leaston Select a location Employee Select an owner employee Overse Department Select an owner organisation		& - & - & -	
	Select an owner organisation Owner hejects Select an owner organisation		<ul> <li>-</li> <li>-</li> <li>Next</li> </ul>	

The options here are not required but can be useful to complete at this stage.

Location - If no location is selected the phone will inherit the location of the CDR Source.

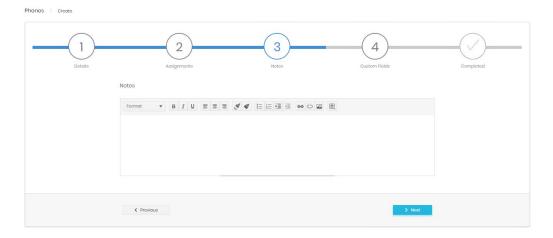
Employee – The employee to whom the phone is initially assigned.

Owner Department\Cost Centre\Project – The organization to which the phone is initially assigned on creation.

The 'From' date of any assignments will be the creation time of the phone. If a phone is not assigned it will be added to the pool of phones available to use when "Assign endpoint" is selected in the Enterprise directory.

### Notes

The third step allows notes to be added for the phone.



## **Custom Fields**

This step shows any enabled custom fields and allows data to be entered. If no custom fields are marked a visible this step will be omitted.

Phones Create				
Details	2 Assignments	3 Notas	4 Custam Fields	Completed
	Custom Fields Hant Group Member?			
	No Hunt Group Pilot			
	< Provious		> Naxt	

Custom fields are defined and enabled by a system administrator. They may also be populated by directory integration.

## Completed

The final step shows a summary of entered information before the record is created.

Phones Crocke	2 Assignments	3 Notes	4 Custom Fields	Completed
	Summary	Lobal 20558978 Operator position Is an directory Off	Expand All	
	Assignmonts     Notos     Custom Fiolds			
	< Provious		✓ Submit	

## **Detail Page**

The detail page allows review and editing for all the properties defined in the creation phase, or by directory integration. If directory integration is active, any changes made manually here may be reversed when the next refresh is run.

There are three main sections to the Phone details page.

## Details

The top section shows the specific properties of the phone, the number, label, CDR Source, custom fields etc. across a series of tabs. Each tab can be edited to adjust the information displayed. The audit tab shows the creation and last update information.

Phones 20558976			-
		Dotails Cur	stom Values Notes Audit
	Details		Ø
	Name	Subtenant label	
888	20558976		
	Source code	Label	
	Αναγαθί	20558976	
	Source name	Туре	
20558976	Avaya01	Extension	
	Source label	Operator position	
	Avaya01		
	Subtenant name	Is ex-directory	
		Off	

#### Assignments

The middle section of the page shows assignment information. Phones can be assigned to one or more of the directory trees, to an employee, and to a location. The display here shows all historical, current, and planned assignments.

9 Filter									
From	T	То	Ŧ	Organisation	Ŧ	Created By	Ŧ	Created	-
02/03/2020 00:00:00		Ongoing		Company Test/Finance		Haracteria		20/07/2020 15:36:32	
01/01/2020 00:00:00		02/03/2020 00:00:	:00	Company Tast/Energy		Hart Analosope		20/07/2020 15:55:46	

Each tab shows a potential assignment area. Department, Cost Centre, Project, Employee and Location are all as detailed in Assignments and Overlaps in Common Features. In the example above the phone has been assigned to the Finance department from 2<sup>nd</sup> March 2020 onwards, moving on from the previous assignment to the Energy department.

The Shared assignment tab is unique to phones, as the only record that can be shared. A phone's Employee, department, cost centre and project assignments are considered their primary assignments, and these are the owners of the phone in each case. One or more shared assignments can be created however, as phones are often shared between employees and departments.

A phone can be shared to an employee, or an organization, or both on a single assignment. In the example below a phone is being shared out on the department tree with an employee (row 1), a department (row 2), and a different employee in a different department (row 3).

Phones can be shared by mult	iple employees and organisations at	the same time.			
	, , , , , , , , , , , , , , , , , , , ,				
		_			
d endpoint		Deportment Cost C	entres Projects		
Row validation					
itus Overlap	From	То	Employee	Organisation	
w	08/06/2020 00:00	Ongoing	Abbio Caltun 🖉	Ø	>
w	01/06/2020 00:00	Ongoing	Ø	Company Test/Consumer Services/Support ${ }^{ \mathcal{O} }$	>
~	01/06/2020 00:00	Ongoing	John Doc 🖉	Company Test/Consumer Services/Research and	5
				periophane p	
d t	endpoint Row validation us Overlap	endpoint Row validation us Overtap From 0x0/06/2020 00:00 0/06/2020 00:00 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/2020 0/06/202 0/06/202 0/06/202 0/06/202 0/06/202 0/06/202 0/06/202 0/06/202 0/06/202 0/06/202 0/06/202 0/06/202 0/06/202 0/06/202 0/06/202 0/06/202 0/06/202 0/06/202 0/06/202 0/06/202 0/06/202 0/06/202 0/06/202 0/06/202 0/06/20	Row validation         From         To           us         Overlap         From         To           08/08/2020 0000         Origong         Origong           08/08/2020 0000         Origong         Origong	endpoint Cost Centros Projects Row validation us Overtap From To Employee 08/08/2020 00:00 organg Abbie Cattur (*) 0/06/2020 00:00 organg (*)	endpoint           Bow validation         From         To         Employee         Organisation           as         Overlap         From         To         Employee         Organisation           as         Overlap         From         To         Employee         Organisation           as         Overlap         Overlap         From         To         Employee         Organisation           as         Overlap         Overlap </td

None of these shared assignments will affect reporting. They are only displayed in the directory. The owning employee and organization always show in reports, analytics, exports and dashboards.

### Charges

The third section of the page is for charges.

The first two tabs relate to call charges. Prism supports three rates for each call: Cost, Wholesale, and Retail. This allows reporting to display different charges for differently targeted reports. Phones will inherit the tariffs assigned to the CDR Source that they are attached to, or the ones configured against the channel group that calls are made on unless assignments are made against them here. Phones cannot have a cost rate assignment, only wholesale and retail can be set at this level.

♥ Filter									C
From	T	То	T	Tariff	T	Description	Ŧ	Created	T
01/05/2020 00:00:00		Ongoing		Stripe Rotail Uplift		Uplifted rates for recharging		21/07/2020 10:05	:13

The third tab allows assignment of predefined fixed charges. Fixed charges are configured in Telephony\Charging\Fixed Charges to cover various non call related charges that might need to be applied to elements. As such, there is no overlap enforced, multiple fixed charges can be assigned to a single phone at the same time.

♥ Filter										
From	T	То	T	Туре	T	Name	T	Description	T	
01/05/2020 00:00:00		Ongoing		Feature		FCC433		Daily FCC433 ch	arge	
02/03/2020 00:00:00		Ongoing		Rental		£1 a day		£1 a day		

One more option is available on the detail page, in the ellipsis menu is a Convert command.

Details	c Convert
	Delete
Subtenant label	

This switches the phone into a Number Group in case the endpoint number is reprovisioned. There is a corresponding control on the Number Group detail page.

## Number Groups

There are several types of number group, each supported by different CDR Sources. If Prism's collection service detects a group number or by CDR context it will be added as a number group rather than a phone.

The types of group that Prism supports are

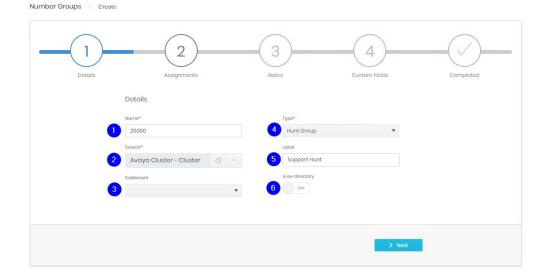
Undefined Group – This is what a group added by collection will show as. Before it can be used in reporting the group should be classified properly.

- Hunt Group
- Operator Group
- Pickup Group
- Queue Group
- Voicemail Group

### Create

Number Group creation follows a five step wizard.

#### Details



- 1. The name should be added here exactly as it will be seen in CDR.
- 2. Select which CDR Source or Cluster the Group is on. Click the eraser to clear any current selection and the ellipsis to choose a source:

lame	T Lo	abel T	Source type
vaya Cluster	A	waya Cluster	Cluster
vaya01	A	waya01	CDR Source
tiscoCluster	С	DiscoCluster	Cluster
latts Mitel Network	м	latts Mitel Network	Cluster
litol02	м	Aitol 2	CDR Sourco
ostPABX	To	ostPABX	CDR Sourco
odafoneBills	V	/adafone Bills	CDR Source

- 3. Choose a subtenant if appropriate. Subtenants are handled in more detail in the CDR Source section.
- 4. Pick the type of Number Group this record relates to.
- 5. The label is free text and can be anything descriptive.
- 6. If the Group should be ex-directory then set it here.

### Assignments, Notes, Custom Fields, and Completed

The remaining steps are identical to those for Phones.

### **Detail Page**

The detail page allows review and editing for all the properties defined in the creation phase. If directory integration is active, any changes made manually here may be reversed when the next refresh is run.

The top section shows the specific properties of the number group, the name, label, CDR Source, custom fields etc. across a series of tabs. Each tab can be edited to adjust the information displayed. The audit tab shows the creation and last update information. In all regards the functions on the page (properties, assignments and charges) are identical to those for <u>Phones</u>.

Imber Groups 20000			A 888
		Details Custom Value	s Notes Audit
g~g	Details Name	Subtenant label	Ø
(   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (   )   (	20000 Source code	Label Support Hunt	
20000	Source name Avaya Clustor	Type Hunt Group	
	Source label Avaya Clustor	Is ex-directory	
	Subtenant name		

## Switching

## **CDR Sources**

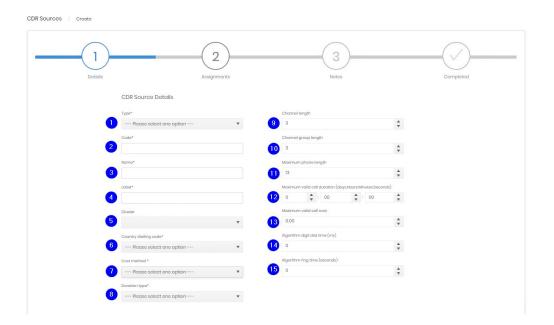
A CDR Source refers to a source of call data for Prism. Traditional PABXs, IP based systems like Cisco's or Avaya's Communications managers, and imports of flat files for mobile billing all count as CDR Sources.

### Create

CDR Source creation is via a wizard.

## Details

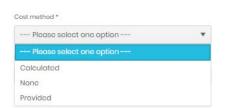
The first step contains a lot of fields. Required fields are marked with a '\*' and others are given default values. These defaults should be confirmed before further network configuration related to the CDR Source takes place.



- 1. Select the type of source (Mobile Provider or PBX/VoIP). This is a choice between a switch or an import. Required.
- 2. If your estate used codes for switches then use this field. Otherwise Tiger recommend a simple numbering system. Required and must be unique.
- 3. Enter a name for the source. Required and must be unique.
- 4. Enter a label for the source. Required and must be unique.
- 7. Note Code, Name, and Label are all available fields for filtering or display in analytics.
- 5. If the source is part of a <u>cluster</u> add it here. This cannot be adjusted later, if the CDR Source is to be part of a cluster, then the cluster must be created first, and the CDR Source must be added at creation.
- 6. Country dialling code sets the default dialling code for all telephony based on this source. The country or number can be entered to narrow the selection. Required.

Please select one option	
uni	Q
Please select one option	
216 - Tunisia	
44 - United Kingdom	
971 - United Arab Emirates	

7. Cost Method refers to whether charges for calls are calculated, provided within the source data, or not required. Required.



- 8. Duration Type. Prism supports both true connection time and off hook to on hook duration. If the latter is selected then items 14 and 15 should be completed.
- 9. Channel length refers to the number of digits in the member section of the channel number.
- 10. Channel group length refers to the number of digits in the group section of the channel number. Some switches do not have channel groups, this field can be set to 0.
- 11. Maximum phone length is the longest number that is allowed as an endpoint phone number. Anything longer than this will not be recognised by collection as an endpoint and cannot be entered in <u>Phone creation</u>.
- 12. Maximum valid call duration allows a value to be set for Prism to artificially terminate a call which has not been marked as terminated in CDR. The default value or all zeros indicates no maximum applied.
- 13. Maximum valid call cost limits the cost applied to any single call leg. The default value of 0.00 indicates no maximum.
- 14. Algorithm digit dial time is a value in milliseconds subtracted from the off hook to on hook duration per digit dialled to estimate the correct connection time.
- 15. Algorithm ring time is a value in seconds subtracted from the off hook to on hook duration for each call to estimate the correct connection time.

## Assignments

CDR Sources Create

The second step handles the initial assignments for the new source, both a location and a tariff to use.

Dotails		2 Assignments	3 Notos		Completed
	Assignments				
	Location* Southampton				
	Chargos Carrier		Toriff*		
	Example Carrier	Ŧ	Stripe Prime	•	
	< Provious			> Next	

The location's choices are narrowed by country, then region before picking a site from those defined in the Enterprise Locations module.

Select Site	×
Country*	
United Kingdom	•
Region*	
South	*
Site*	
Southampton	*
	Select Set None Cancel

The choices here will act as the default for telephony elements connected to this CDR Source as location and tariffs are inherited all the way down to endpoint level.

## **Custom Fields**

This step shows any enabled custom fields and allows data to be entered. If no custom fields are marked a visible this step will be omitted.

### Notes

A field is available for detailed notes about the CDR Source.

### Completed

A summary of all entered information is shown before the source is created.

Details	Assignments	(3) Natos	Completed
Sui	mmary		
		Expand All	
	1. Details		
	Туре	Channel length	
	PBX / VoIP	3	
	Code	Channel group length	
	01	3	
	Name	Maximum phone length	
	Switch01	13	
	Label	Maximum valid call duration (days.Hours:Minutes:Seconds)	
	PABX 1	00:00:00	
	Cluster	Maximum valid call cost	
		0	
	Country dialling code	Algorithm digit dial time (ms)	
	44	0	
	Cost method	Algorithm ring time (seconds)	
	Calculated	0	
	Duration type		
	True Connection Time		
	2. Assignments		

### **Details Page**

The details page has three sections. The first has a series of tabs, Details, Custom Values, Notes, and Audit.

## Details

IFCOS Switch01			(-
		Dotails Notos	Audit
<b>~</b>	CDR Source Details		Ø
	Туре	Channel length	
	PBX / VoIP	3	
	Code	Channel group length	
	01	3	
	Namo	Maximum phone length	
	Switch01	13	
Switch01	Label	Maximum valid call duration (days:Hours:Minutes:Seconds)	
	PABX 1	00:00:00	
	Cluster	Maximum valid call cost	
		0.00	
	Default channel group	Algorithm digit dial time (ms)	
		0	
	Cost method	Algorithm ring time (seconds)	
	Calculated	0	
	Duration type	Country dialling code	
	True Connection Time	44	

The details custom values, and notes tabs contain the information entered in the creation process. Most of these can be edited from here, but the Code, Name and Cluster entries are fixed at the time of creation.

One additional field is displayed on the detail tab, Default Channel Group. If the Source is a switch that does not use channel groups in CDR, this can be used to select the Channel group that new channels detected by collection are added to.

The Audit tab shows creation and last updated details.

### Assignments

The second section covers location assignment. This has the normal assignment controls and rules detailed in Common Features.

From	То	Ţ	Sito	T	Country group	T	Country	T	Region	Created By	Created
01/01/2000 00:00:00	Ongoing		Southampton		Europo		United Kingdom		South	Piers Anderson	21/07/2020 13:28:3

### Charges

Prism can charge each call made with up to three rates. These are labelled cost, wholesale and retail within the system. Only a Cost rate is required on source creation, but the two additional tariffs can be assigned at any stage after creation to provide additional charging options. These different charge rates are available in reporting.

From	T	То	T	Tariff <b>T</b>	Description	T	Created By	Created
01/01/2000 00:00:00		Ongoing		Stripo Primo	Example tariff for manual		Piers Anderson	21/07/2020 13:28:

## Clusters

Clusters are a means to handle multiple switches that have been deployed in a network. Commonly these switches have extension mobility between them, and this can lead to problems identifying the organization and employee involved in the call. A cluster is a grouping level which allows multiple CDR Sources to be presented to the Enterprise modules as a single source.

CDR Sources are created as normal and assigned locations and tariffs, but they are also allocated (at creation) to an existing Cluster. Endpoints and Authorisation codes are added to this cluster when created, rather than to the individual CDR Source as normal.

For example, a Mitel network might have 50 or more controllers for different branches and offices. Setting all 50 nodes into a single cluster handles changes to the numbering plan if extensions are moved between controllers. Alternatively, nodes set for resilience can be clustered together with their partner node. Prism will see the output from either as from the same set of extensions.

### Create

Cluster creation is a simple process compared to some but needs to be completed before any CDR Sources for the cluster are created.

#### Details

Clusters Create

Details	2) Notes	Completed
Cluster Details		
Norne* Samplo Glustor	Label* Sampla Cluster	

The first step is to provide a name and label for the cluster.

### **Custom Fields**

This step shows any enabled custom fields and allows data to be entered. If no custom fields are marked a visible this step will be omitted.

### Notes

A field is available for detailed notes about the CDR Source.

### Completed

Finally, a summary of all entered information is shown before the source is created.

Clusters Croate

Deteil	)	2 Notos	Completed
	Summary		Expand All
	Nome Sample Cluster	Label Sampla Cluster	
	2. Notos		

## **Detail Page**

The page for a specific Cluster shows the details, custom values, and notes entered during creation and allows most to be edited. The name is fixed at creation.

		Details	CDR Sources	Notes
	Cluster Details			
•	Name	Label		
	Mitel Branch Controllers	Mitel Branch Controll	ers	
- <b>L</b>				

The CDR Sources tab shows details of any CDR Sources which have been created and added to this cluster. If there are any active CDR Sources in the Cluster it cannot be deleted.

				Details	CDR Sources	s Notes	Aud
DR So	ources						
				CDP sou		ls active	T
Ξ	CDR source type <b>Y</b> PBX / VoIP	CDR source code <b>Y</b>	CDR source na <b>Y</b> Mitel 72		controller 72	Is active	T

The CDR Source detail page can be accessed directly from this grid.

The Audit tab shows creation and last updated details.

# **Channel Groups**

Channel groups are configured in Prism to match the groups defined on CDR Sources. They can inherit many settings from the CDR Source, but can also override those settings (e.g. Country Dialling Code, assigned tariffs).

### Create

Channel Groups are created with a wizard.

## **CDR Source**

The CDR Source that the channel group is attached to. Use the selection control to choose a source from the configured list. The preview fields assist confirmation that the correct source has been chosen.

1 CDR Source	2	3	4	5 Custom Fields	
ODR Source	Detoils	Assignments	Notes	Custom Heids	Completed
	CDR Sourco				
	CDR source*				
	HiPath101	a -			
	CDR source type Mobilio Provider		Site City Branch		
	CDR source code		Region		
			North		
	CDR source label		Country United Kingdom		
				> Next	

## Details

Channel Groups Create

The Channel group's details include several required fields, and many potentially inheritable ones.

1) CDR Source	2 Letois Assignments	4 Notes	5 Custern Fields	Completed
	Channel Group Datalis	stra type"     Posso soloci cino option Duration type      Journaming     Journaming	•	
	C Previous		> Nort	

- Name should be an exact match for the group as it is output in CDR. The maximum number of digits is set against the selected <u>CDR Source</u> details. For CDR Sources that have no channel groups, use up to three digits to allow grouping within Prism. Required and must be unique to the CDR Source.
- 2. Device is free text. Required and must be unique to the CDR Source.
- 3. Label is free text. Required.

Note –Name, Device and Label are all available fields for filtering or display in analytics.

4. Network Grouping allows multiple trunk groups to be added to a collection. This collection is entirely within Prism and does not relate to any external configuration. Trunk groups can be added to Network Groupings based on carrier, or type or anything else that makes sense for the telephony network. Network groupings can be configured in Settings, or created within this wizard by clicking the '+'.

	•	+
BT Telecom		
Orange		
Private On Net		
Telefonica		
Verizon		

 Country dialling code sets the default dialling code for all telephony based on this source. The country or number can be entered to narrow the selection. Inherited from CDR Source if blank.

Please select one option	*
uni	9
Please select one option	
216 - Tunisia	
44 - United Kingdom	
971 - United Arab Emirates	

6. Cost Method refers to whether charges for calls are calculated, provided within the source data, or not required. Inherited from CDR Source if blank.

Cost method *	
Please select one option	•
Please select one option	
Calculated	
None	
Provided	

- 7. Line type choice. Required.
- Duration Type. Prism supports both true connection time and off hook to on hook duration. If the latter is selected the algorithm timing settings against the CDR Source are used. Inherited from CDR Source if blank.
- 9. Signal type. Whether the group is analogue or digital.
- 10. Available channels. Sets the number of members this group has available. This allows reporting to show additional occupancy statistics.
- 11. Bandwidth (Mbps). Sets the bandwidth available to this group.

### Assignments

The Location and a tariff for cost charges can be assigned here. If nothing is assigned then the CDR Source settings are inherited.

## Notes

A field is available for detailed notes about the Channel Group.

### **Custom Fields**

This step shows any enabled custom fields and allows data to be entered. If no custom fields are marked a visible this step will be omitted.

### Completed

A summary of all entered information is shown before the channel group is created.

### **Detail Page**

The detail page has three sections. The first has up to four tabs, Details, Custom Values, Notes, and Audit.

#### Details

		Details Custom Valuos No	tos A
0	Channel Group Details		C
0	CDR source	Cost method	
o]	Switch01		
	Name	Duration type	
	001		
001	Device	Signal type	
001	100	Digital	
	Label	Available channels	
	001	30	
	Network grouping	Bandwidth (Mbps)	
		0	
	Line type	Country dialling code	
	Both Way		

The details, custom values, and notes tabs contain the information entered in the creation process. Most of these can be edited from here, but the CDR Source and Name entries are fixed at the time of creation.

The Audit tab shows creation and last updated details.

## Assignments

The second section covers location assignment. This has the normal assignment controls and rules detailed in Common Features. If nothing is assigned the CDR Source location is inherited.

From	T	То	Ŧ	Sito	T	Country group	T	Country	T	Region <b>T</b>	Created By	Created

## Charges

Prism can charge each call made with up to three rates. These are labelled cost, wholesale and retail within the system. Any of the three tariffs can be assigned at any stage after creation to provide additional charging options, overriding what is configured on the CDR Source. These different charge rates are available in reporting. If nothing is assigned the CDR Source charges are inherited.

Charges

Cost	Wholesale	ţ	Retail								
	Filter										Ø
Fr	om	T	То	T	Tariff	T	Doscription	C	Croated By	Created	T
01	/01/2000 00:00:00		Ongoing		Stripe Prime		Example tariff for manual	F	Piers Anderson	21/07/202	20 13:28:35
H	< 1 ► ►	1	0 🔻 Items Per Pa	ige					1-1	of 1 items	∑ ® (*

# **Channels**

Individual members of channel groups can be configured if necessary, if member numbers are supplied in CDR it may be necessary to match properly. Channels can be automatically added by Prism's collection service.

### Create

Channels are created with a very similar wizard to Channel groups.

#### Details

Channels Create					
Details	2 Assignments		3 Notes	Comp	Noted
Cha	nnel Details				
CDR so	ource*	Country	dialling code		
Sw	ritch01			*	
1 Chan	nel group*	Leave u	nselected to inherit from parent nodes		
001		▼ Cost me	thod		
Numb	or*	5		*	
2 123		Loavo u	nselected to inherit from parent nodes		
Lobel*		Line type			
3 123		6		*	
			nselected to inherit from Channel Group		
		Duration	type	*	
		•			
		100/00	nselected to inherit from parent nodes		

- 1. CDR Source and Channel group between them specify the group that the new channel belongs to.
- 2. Number should be an exact match for the member as it is output in CDR. The maximum number of digits is set against the selected <u>CDR Source</u> details. Required and must be unique to the CDR Source/Channel Group.
- 3. Label is free text. Required.

Note -Number, and Label are available fields for filtering or display in analytics.

4. Country dialling code sets the default dialling code for all telephony based on this source. The country or number can be entered to narrow the selection. Inherited from Channel Group or CDR Source if blank.

uni	Q
Please select one option	
216 - Tunisia	

5. Cost Method refers to whether charges for calls are calculated, provided within the source data, or not required. Inherited from Channel Group or CDR Source if blank.

Cost method *	
Please select one option	•
Please select one option	
Calculated	
None	
Provided	

- 6. Line type. Inherited from Channel Group if blank.
- 7. Duration Type. Prism supports both true connection time and off hook to on hook duration. If the latter is selected the algorithm timing settings against the CDR Source are used. Inherited from Channel Group or CDR Source if blank.

### Assignments

The Location and a tariff for cost charges can be assigned here. If nothing is assigned then the Channel Group or CDR Source settings are inherited.

### **Custom Fields**

This step shows any enabled custom fields and allows data to be entered. If no custom fields are marked a visible this step will be omitted.

### Notes

A field is available for detailed notes about the Channel Group.

### Completed

A summary of all entered information is shown before the channel is created.

## **Detail Page**

The detail page has three sections. The first has tabs, Details, Custom Values, Notes, and Audit.

### Details

Channels 123						-
				Dotails	Notes	Audit
[ <del></del> 0]	Channel Details					Ø
	CDR source		Country dialling code			
	Switch01	*				
	Channel group		Cost method			
	001	*				
100	Number		Line type			
123	123					
	Label		Duration type			
	123					

The details, custom values, and notes tabs contain the information entered in the creation process. Most of these can be edited from here, but the CDR Source, Channel Group and Number entries are fixed at the time of creation.

The Audit tab shows creation and last updated details.

### 22

## Assignments

The second section covers location assignment. This has the normal assignment controls and rules detailed in Common Features. If nothing is assigned the Channel Group or CDR Source location is inherited.

9 Filter														
From	T	То	T	Site	T	Country group	T	Country	T	Region	T	Created By	Created	

## Charges

Prism can charge each call made with up to three rates. These are labelled cost, wholesale and retail within the system. Any of the three tariffs can be assigned at any stage after creation to provide additional charging options, overriding what is configured on the CDR Source. These different charge rates are available in reporting. If nothing is assigned the Channel Group or CDR Source charges are inherited.

Charges

st Wholesale	Retail					
♥ Filter						
From <b>Y</b>	То	Т Та	ariff <b>T</b>	Description	Created By	Created
01/01/2000 00:00:00	Ongoing	Str	ripo Primo	Example tariff for manual	Piers Anderson	21/07/2020 13:28:

# **Subtenants**

Subtenants allow a set of endpoints on a Source to be grouped together, regardless of where in the directory trees they may be, even if they are not assigned in the trees at all.

This allows access to be granted specifically to a subtenant, through a Network Group in Security, and it allows reporting to filter on a subtenant.

### Create

Subtenants can be created on CDR Sources or Clusters.

Subtenants Create		
Details	2 Notes	Completed
Subtenant Dotails		
Switch01 - CDR Source	Label* Subtonant oxamplo	

A source must be selected, then a subtenant requires a name (unique to the source) and a label, both of which can be used in reporting.

## **Custom Fields**

This step shows any enabled custom fields and allows data to be entered. If no custom fields are marked a visible this step will be omitted.

### Notes

A field is available for detailed notes about the Subtenant.

### Completed

A summary of all entered information is shown before the subtenant is created.

### **Detail Page**

The Subtenant detail page shows the information provided during creation across a set of tabs, Details, Custom Values, Notes, and Audit.

_			Details	Notes	Au
Ļ	Subtenant Details				Ø
	Name	Source name			
	STOI	Switch01			
	Label	Source label			
	Subtenant example	PABX1			
		Source type			
ST01		CDR Source			

The details, custom values, and notes tabs contain the information entered in the creation process. The subtenant's name and label can be edited, but the source is fixed at creation.

The Audit tab shows creation and last updated details.

# **Misc** –Client Codes

Client codes allow identification of calls to, or on behalf of, clients from codes in the CDR. The Client Code section of Prism allows those codes to be defined, cost multipliers to be applied when running Client reports, and a means to manage the clients names and track how many codes are currently assigned to them.

## Search

In addition to the normal search grid features, the Client Code search has the option to display all client codes, or just those with active assignments.

t Coc	des Search							
7	Filter							
ON C	Show only current assignments	Client	Ŧ	From	T	То	Ŧ	Cost multiplier
=	12345	Microsoft		01/05/2020 01:00		Ongoing		1.00
=	23456	Mr Smith		01/06/2020 00:00		Ongoing		1.00
		Microsoft		29/05/2020 00:00		Ongoing		1.00

### Create

Creation of client codes is just a case of entering the code, exactly as it will appear in CDR and saving.

Client Codes Create	
Create Client Code	
Client code*	
10000	

Client codes are not assigned at creation but from their detail page.

### **Detail Page**

Before a code has been assigned for the first time the detail page is empty, barring the code itself and any notes written. Once the client code has been assigned there is some more information available.

The client code below has been assigned to three different clients since creation and is currently assigned on one of those three again. The Details box shows the client and cost multiplier that are active.

							Dotails	Au
T	:::	Client Code Details						
$\cap$		Client code				Cost multiplier		
X	$\cap$	10000				5.00		
()	4 🗖	Current client						
		FES						
1	10000							
ments								
ents								
Filter								0
, indi								Ø
Filter From	Ť	То	Ţ	Client	T	Cost multiplior	CDR c	count
, indi		To Ongoing	T	Cliont	T	Cost multiplior <b>T</b> 5.00	CDR c	
From	020 00:00		T		Ţ			count 1 CDRs
From 15/06/202 04/05/20	020 00:00	Ongoing	T	FES	T	5.00	All	1
From 15/06/202 04/05/20	120 00:00 020 00:00 020 00:00	Ongoing 27/05/2020 00:00	T	FES HGW	Ŧ	5.00	A	11
From 15/06/202 04/05/20 03/02/20	120 00:00 020 00:00 020 00:00	Ongoing 27/05/2020 00:00 17/03/2020 00:00	T	FES HGW SYG	Ŧ	5.00 2.00 2.50	All d	CDF
From ► 15/06/202 ► 04/05/202 ► 03/02/20	120 00:00 020 00:00 020 00:00	Ongoing 27/05/2020 00:00 17/03/2020 00:00	T	FES HGW SYG	T	5.00 2.00 2.50	All d	CDR CDR
From 15/06/202 04/05/202 03/02/20	120 00:00 020 00:00 020 00:00	Ongoing 27/05/2020 00:00 17/03/2020 00:00	Ţ	FES HGW SYG	Ţ	5.00 2.00 2.50	All d	CDR:
From 15/06/202 04/05/202 03/02/20	120 00:00 020 00:00 020 00:00	Ongoing 27/05/2020 00:00 17/03/2020 00:00	T	FES HGW SYG	Ţ	5.00 2.00 2.50	All d	CDR:
From 15/06/202 04/05/202 03/02/20	120 00:00 020 00:00 020 00:00	Ongoing 27/05/2020 00:00 17/03/2020 00:00	T	FES HGW SYG	Ŧ	5.00 2.00 2.50	All d	CDRs
From 15/06/202 04/05/202 03/02/20	120 00:00 020 00:00 020 00:00	Ongoing 27/05/2020 00:00 17/03/2020 00:00	T	FES HGW SYG	Ŧ	5.00 2.00 2.50	All d	1 CDRs CDRs

The assignments work as described in Common Features but one field needs further explanation. CDR count allows CDR Sources to be included or not from this code. Not all CDR Sources can output codes, and those that can may not always be able to output the same code. It may be necessary to set up several Client codes for an active client and assign them to different switches to handle the variation in CDR output across the network.

When adding an assignment the CDR count shows an initial selection of 'All CDR including new ones' which means that the code will be matched to all CDR received, even if new CDR Sources are added to the network.



The alternative choice provides a CDR Source picker. Any number of selections can be made on this grid.

				ect CDR sources from list	Rs including new ones 🛛 Select	All CD
Soloctod CDRs					Filter	7 F
	Label	Ŧ	▼ Code	T	Name	
	Avaya01		Avaya01		Avaya01	~
	HiPath1019999		101		HiPath101	
	Mitel 567		567		Mitol 567	
	Mitol 2		321		Mitol02	
	PABX1		01		Switch01	~
	TostPABX		1		TostPABX	
	Vodafone Bills		2		VodafoneBills	

On return to the assignment edit, the number of selections is displayed (1) and the expansion option will show a list of included sources (2).

	-									
		Add client by	clicking the "+" button.							
+)	Add									
		Row	validation							1
	Row	Status	Ovorlap	From		То	Cliont		Cost multiplior	Assigned
-	1	Now		22/07/2020	00:00	Ongoing			1.00	2 0
2	Namo				Codo			Label		
					Avaya01			Avaya01		
	Avaya01									

## Manage Clients

The manage page displays a list of all configured clients and the number of client codes assigned to them. Standard grid controls are used to filter and display the clients, but each row has two further controls to edit the client name or destroy the client row. Client's cannot be destroyed when there are any codes assigned to them, even if those assignments are in the past.

nts Manage			
♡ Filter			e
Client name	Ŧ	Assignment count	
TGR		3	0
MS14		4	0
M\$34		2	0
APT		1	0
DLW		1	0
HGW		1	0
FES		2	0
SYG		1	0
DMH		0	01

## **IP Addresses**

The IP Address section display IP ranges that have been defined for parts of the network, and those which have been in use.

### Search

The search grid displays the ranges that have been entered.

To add additional IP Addresses, or adjust existing ones, click the edit button which will open the Edit Ranges page.

### **Edit Ranges**

All ranges are presented on the edit page, to display potential overlaps. There should only be 1 Range (and therefore Site) at any point in time for an IP Address, IP Address Type, and CDR Source combination. Any rows violating this rule will be indicated in the Overlap column.

To add a range click the '+', to edit an existing range alter the fields in the table directly.

## Known IP Addresses

The second grid available in the IP Addresses section is Search Known IPs. When Prism detects an IP actually in use by a device it is added to the list of known IPs.

### **Detail Page**

Selecting an IP Address Range from the search grid opens the detail page for the range. On the top part of the page is shown the assignment 'From' and 'To' dates, the range itself and the details of the Source and Site the range is assigned to. No editing of these fields is available here, instead there is a link to the <u>Edit page</u> for ranges.

The Audit tab shows the creation and last updated details.

The lower part of the page shows any specific IP addresses within the range that have been used by a device, Known IP Addresses.

IP Address Ranges [192168.11 - 192168.1254]

Address Range         Address Range         P Address Range <th>t be edited in block. Click here to navigote t</th> <th>to 10 ₽ octoress 102.108.1354 556</th> <th></th>	t be edited in block. Click here to navigote t	to 10 ₽ octoress 102.108.1354 556	
Image         Image           More Starge         102/06/12/2002/20:00:00           More Starge         102/06/11           22/06/11-102/20:01/26/4         Nome           pocours         Test/PAEX           4         P econes type	t be edited in block. Click here to novigote t	to 10 ₽ octoress 102.108.1354 556	
30(04/2020 23.0000           Home           3128811-1822881254           Nome           Count           TestPAEX           Packmost type		10 P dodress 102 108 1254 5ko	
Hors Range Hoss Range 192368113 19206813 19206813 Home TestPAEX # address type		1921681254 Site	
Stall Fange         192/6811           S811 - 192/081254]         Nome           Sourd         Test/PAEX           P address type         P		1921681254 Site	
ess Range BS 11 - 1922/05/12/64] Home count Paulon Stype		Sito	
Count PostPAEX			
P addross type			
P address type		Southampton	
n IP Addresses In Range Paddress <b>Y</b> IP address t. <b>Y</b> CDR source <b>Y</b> CDR source <b>Y</b> CDR source <b>Y</b> CDR	DR source <b>T</b> CDR source <b>T</b> CC	ountry <b>Y</b> Region <b>Y</b> Site <b>Y</b>	Created By T Created Utc

# **Authorisation Codes**

Authorisation codes are used to allow classes of calls to be placed. It may be that a code is required to make any outgoing call, or just for international traffic and so on. In this way they can be used to control who can make types of calls, but they can also show what calls have been made by individuals or teams who use them.

In Prism Authorisation Codes can be assigned to employees and organizations, although neither is required. The code is output in CDR and may be reported on in analytics.

## Create

Authorisation Codes are created with a wizard.

## Details

The first stage requires the Authorisation Code as it is output in CDR, a label and the Source that it is output from.

Authorization Codes   cre	cte	3	
Details	Assignments	Notes	Completed
	Details Authorization code* 20000 Source* Switch01 - CDR Source &	Labol* 20000	
		2	▶ Next

## Assignments

The second step allows the initial assignments to be made to an employee and/or organization in each directory tree.

Luthorization Codes Creat	16	2 Assignments	_	3 Notes			Completed
1	Assignments						
	<b>*</b>	Please note that all assignmen require the assignment to be manually with the relevant Ass screen.	on a different date	then, please edit the	ese		
E	Employee						
	James Halley						
c	Owner Department						
	Company Test/	Energy			Ø,		
c	Owner Cost Centres						
	Select an owne	r organisation			Ø2		
c	Owner Projects						
	Select an owne	r organisation					
	<pre></pre>					> Ne	ext

If a call is made on a code that is assigned then it can be included in reporting for the employee or organization, regardless of the endpoint used to make the call.

## **Custom Fields**

This step shows any enabled custom fields and allows data to be entered. If no custom fields are marked a visible this step will be omitted.

## Notes

A field is available for detailed notes about the Authorisation Code.

## Completed

A summary of all entered information is shown before the Code is created.

## **Detail Page**

The detail page is in two parts. The top shows three tabs for Details, Custom Values, Notes and Audit.

			Details	Notes
AUTH CODE:	Details			
XXXX	Authorization code	Label		
	20000	20000		
	Source code	Source label		
	01	PABX 1		
20000	Saurce name			
	Switch01			

Details, custom values, and notes allow review and editing of the information entered at creation.

The Audit tab displays creation and last updated information.

The lower part of the screen shows the Authorisation Code's assignment history.

Department	Cost Centres	Projects					
∀ Filter							
From	То	T Display name	Job title	T Em	nail <b>Y</b>	Created By	Created
01/01/2000 00:00:00	Ongoing	James Halley		jar	mes.halley@notrea	Para Acategoria	22/07/2020 15:20:49

There are tabs for each potential assignment type. The code can only be assigned to one employee at a time, and to only one organization on each department tree at one time. Otherwise assignment works as described in Common Features.

## **Voicemail Ranges**

Voicemail ranges have only one section – Manage. The search grid is used to show detail, and edit details and active dates in line.

Voicemail ranges are destroyed rather than deleted, there is no Recycle Bin option.

## Manage

rom	T	То	Ŧ	From endpoint na 🔻	To endpoint name	Source type	T	Source name	Subtenant name	Description <b>T</b>	Threshold	T
1/08/2020 00:00:00		Ungoing		722711	722712	CDR Source		Switch01	STOI	Main Pilot Voicemail	0	
1/06/2020 00:00:00		Ongoing		722700	722710	CDR Source		Switch01		Main Pilot Volcemail	0	
n/06/2020 00:00:00		Ongoing		678500	878520	CDR Source		Avaya01		Main Pilot Voicemail	0	

The manage grid displays the active dates for voicemail ranges, so previous ranges can be left available for reference. Editing the grid switches to an assignment screen. Each endpoint contained in a range can only exist on a single Source/subtenant combination.

Voicemail Ranges	Ma

Croate	Voicemail Range											
	Row valida	ion										
ow	Stotus	Overlap	From	To	From endpoint name	To endpoint name	Source type	Source	Subtenant name	Description	Threshold	
			01/06/2020 00:00	Ongoing	722711	722712	CDR Source	@ Switch01	STO	Main Pilot Voicemail	0	1
								@ switch01		Main Pilot Voicemail	0	
			01/06/2020 00:00	Crigoing	722700	722710	CDR Source	(/ Switch01		Main Pliot Voidemail	U	

## Administration

The Administration section allows configuration of settings specific to the Network module. Some of these settings are also available in the Administrate module.

## **Settings**

Most of the Network objects detailed above have Custom Fields which can be enabled here. These fields can have any label the administrator adds, and these fields can be populated manually or by Integration.

All custom field setup screens are similar, the example below is from Phones. Two of the maximum 8 fields have been enabled for users to see, and those two have been labelled appropriately for a specific purpose.

stom Fields				
ustom Fields				(
Display order	Field name	Is visible	Updated By	Updated
1	Hunt Group Member?		Ener-schelsener:	20/07/2020 13:33:25
2	Hunt Group Pilot		Renzolation	20/07/2020 13:33:25
3	Field_Label_3	×	Rect render op i	20/07/2020 13:27:14
4	Field_Label_4	×	Part (Charles)	20/07/2020 13:27:14
5	Field_Label_5	×	Rest. Galaxyore	20/07/2020 13:27:14
6	Field_Label_6	×	Electronistics and	20/07/2020 13:27:14
7	Field_Label_7	×	Real Statement	20/07/2020 13:27:14

## **Editing Custom Fields**

0	Phones	
Custom F	ields	
Custor	m Fields	<b>()</b>
	Please define and adjust the custom fields in the table below. Click at each cell to edit the values, use the first cell to drag-drop the reco use the 1s Visible' column to set the visibility of the fields.	rds to set the order and
	Field name	ls visible
		13 4131010
25	Hunt Group Member?	V
8	Hunt Group Member? Hunt Group Pilot	
23	Hunt Group Pilot	×
8	Hunt Group Filot New Tabel	× 2
X X X	Hunt Group Pilot New label Field_Label_4	× 2 × 2
X X X	Hunt Group Pilot New Iabel Field_Label_4 Field_Label_5	× 2 × 2 × 2 ×

- 1. Click on the label to edit the line directly.
- 2. Click on the tick or cross once to enter in line editing, then tick or untick the box to enable or disable the field for users.
- 3. Click and drag on the handle to reorder the fields.

Save when changes are complete.

### Note

If no custom fields are marked 'Is visible' then a Custom Values tab will not appear in either the creation wizard or the detail page for that object. Integration will continue to populate values in those fields when they are not visible.

# **Network Groupings**

Channel Groups can be added to network groupings to aid in management and reporting. The network groups available when creating or editing channel groups can be configured here first.

## Manage

Network grouping name	Channel group count	T
BT Telecom	2	0
Verizon	0	0
Orange	0	0
Telefonica	0	0
Private On Net	0	I D

The management grid shows all current Network Groupings. The name on each can be edited, and groupings which are used by no channel groups can be destroyed.