



salamanca
SOLUTIONS INTERNATIONAL

MAKING THE DIFFERENCE



OMEGA
BILLING



EFFECTIVE BILLING OPERATIONS SUPPORT SYSTEM

Ensure your customer satisfaction about invoicing with a fully convergent billing solution.

Companies know that billing is where the rubber meets the road. Service tune-up and delivery mean nothing if customer payment cannot take place. Billing sounds so simple: send an invoice, collect payment. In reality, considerable network infrastructure and systems integration is required to deploy an effective billing operations support system.

Omega's Billing system is a business support system that controls customer invoicing by generating all necessary charges, discounts, promotions, credit units, etc. according to commercial definitions.

Our solution will reduce time to market and will combine all company services into a single invoice, allowing cross discounts and promotions.

Combine different commercial offers and express them in a single document. Modular structure facilitates implementation of new commercial products.

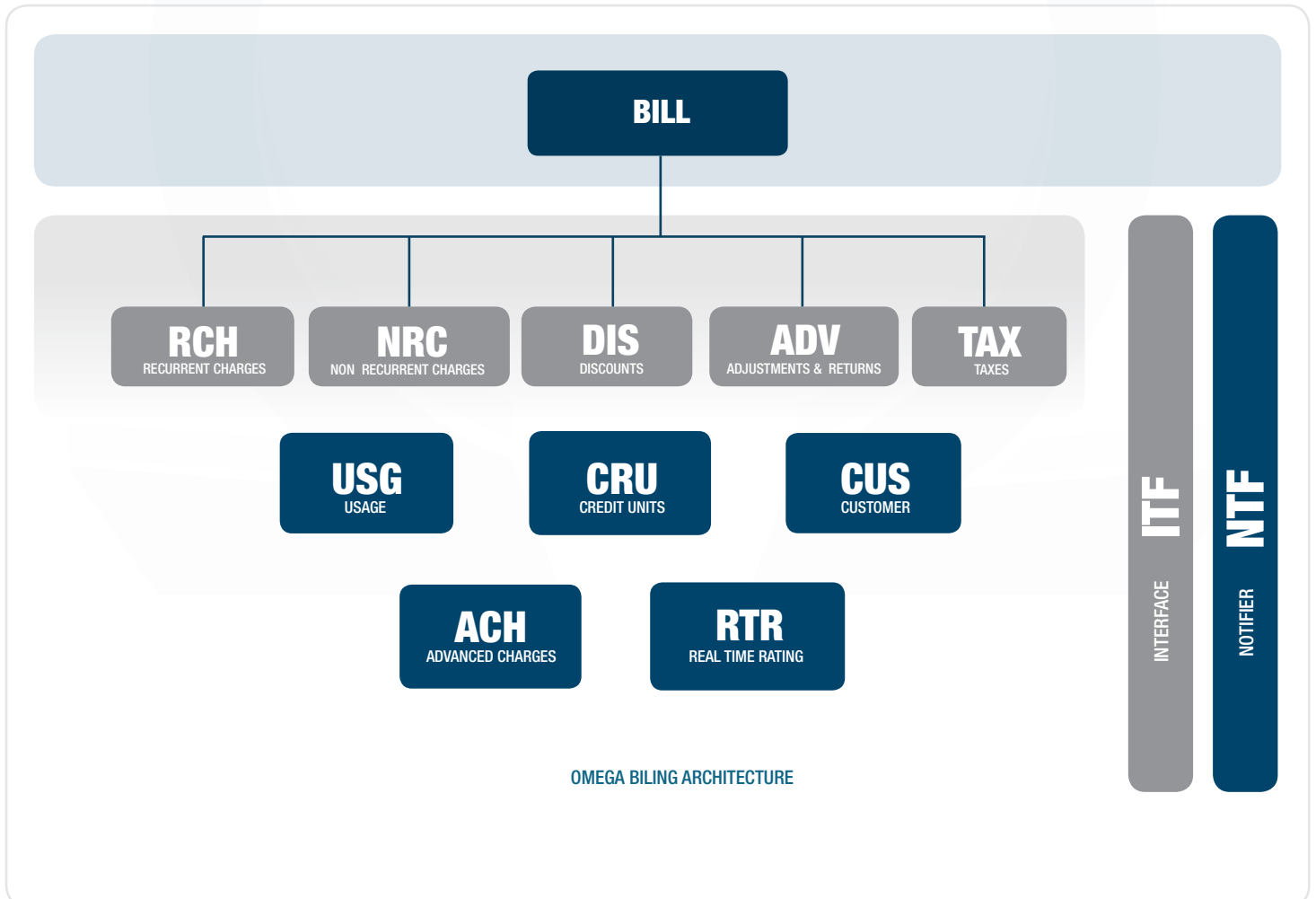


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KEY BENEFITS

- Scalability
- Modular structure
- Flexibility
- Easy customization
- Built to handle complexity
- Performance
- Integration versatility
- Multi currency
- Reduced time-to-market
- Convergent billing
- Multi service in a single invoice
- Prepaid and postpaid service for the same subscriber
- Third-party billing
- Multi purpose

ALL KIND OF SERVICES IN ONE SINGLE INVOICE





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TECHNICAL SPECIFICATION

- VERSION
 - 2.0
- OPERATING SYSTEM
 - REDHAT ENTERPRISE V5.4
- DATABASE ENGINE
 - ORACLE 11G R2
- APPLICATION SERVER
 - GLASSFISH V2.1.1

PREPAID AND POSTPAID SERVICES FOR THE SAME SUBSCRIBER

RECURRENT CHARGES (RCH)

- Recurrent Charge is an element of the invoice that is recorded periodically in all billing cycles, i.e. Basic Rate, Caller ID.

NON-RECURRENT CHARGES (NRC)

- Non-recurrent charge or non-periodic charge is an invoicing item that is billed only once, i.e. Installation charge, charge for transfer. The NRC can be assigned to invoice or subscriber.

ADVANCE CHARGE (ACH)

- An Advance Charge is a charge associated with acquiring prepaid services. Allow management of the expiration date of a prepaid service, which consists of paying a certain amount of money in advance for the service. An advance charge can be assigned to client, invoice or subscriber.

DISCOUNTS (DIS)

- Discounts are an important component in designing commercial packages and promotions. A discount can be assigned to client, invoice or subscriber.

TAXES (TAX)

- The service provider collects taxes, and this charge is included in the invoice issued to the user. By definition a tax cannot be applied over another tax, so a TAX element type cannot be set up. Tax can be assigned to invoice and subscriber.

USAGE RATING (USG)

- The usage module manages and administer pricing usage events. All events come from mediation in XDR format.

ADJUSTMENTS & RETURNS (ADV)

- Returns are exceptional items in the invoice that apply to overbilled amounts. The maximum refund amount is the net amount of the invoice. Adjustments are exceptional items on the invoice that apply to sub-billed amounts. Adjustments & returns can be assigned to invoice or subscriber.

CREDIT UNITS (CRU)

- Credit units are the allocation of additional amounts that may be used by consumer entities, which can be assigned to invoice or subscriber.

BILLING ENGINE (BIL)

- The Billing module is the "director" of billing operations that executes operations and controls billing cycles.



THIS PRODUCT IS PART OF THE



Customer Relationship Management

eTOM Framework

TERA	WHOLESALE	BILLING
CRM	E-LEARNING	GEO INTELLIGENCE

Services Management and Operations

INTEGRATION	IT OPERATION	VIRTUAL WALLET
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Resources Management and Operations

MONITORING	GLOBAL ROAMING	MEDIATION
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