



Hints & Tips for ICMS: Summary of AT&T PON 03H20/07H20

New "OO INFO" service is an enhancement to traditional directory service (DA), offering customers access to additional information. The customer will have a choice of Basic National White Pages and/or business category (specialty pages) look-ups.

AT&T will utilize the existing EMI record for "00" INFO Directory Assistance Charges. Rated billable records will be sent to the biller in standard EMI Format. Usage processing must accept the EMI record for "00" INFO Directory Assistance Charges, read the value in positions 75-77, and pass the call detail record with these values.

Bill detail and summary pages must display the quantity, type, and charges associated with these services. New EMI fields must be accepted, processed, and displayed the DA data. In ICMS when the billing cycle is run, all transactions (tolls, payments, adjustments, discounts, taxes, etc) are pulled together for each account to create a file of invoices (BLSTNF00 -Billing Statement file). This file can be transferred to a print platform to generate the actual bill. The Customer will have the ultimate responsibility to insure the bill is printed in the requested format.

Following is an example of the request Bill Format:

	Date	Time	Place and Number Called	Type	Minutes	Amt	
1	Oct 5	8:00am	00 2 Locl DA		Direct	0	0 .65
2	Oct 8	2:22pm	00 10 Natl DA		Direct	0	1.90
3	Oct 11	5:05pm	00 2 Spcl DA		Direct	0	1.20
4	Oct 13	6:45am	521-555-1212 Dir Asst		Direct	0	
							0.95
	Date	Time	Place and Number Called	Type	Minutes	Amt	
5	Oct 2	2:30pm	00 1Natl DA		Station	0	0.95
			Called from Boston MA 617 678-9823				
6	Oct 4	1:45pm	.00 DACredit		Station	0	0.95cr
			Called from Boston MA 617 678-9823				
							\$0.00