



## CITINet Invoice Verification

You need to verifying invoice correctness **MANUALLY**?

You can not comply with **Truth-in-Billing** regulations?

You need **CITINet invoice verification** consume!



# What is invoice verification?

You need to ensure the invoice price is the same as the system price (price plan) before releasing the invoice for a print house or customer.

In the old days, what you need to do is printing out the invoice price and checking it manually one by one in front of the system price screen. It is really a drudgery and waste the time and cost.

That's why you need the invoice verification system. It allows you to capture the details of vendor invoices. Then it can show you a comparison list between invoice price and system price. If the details of an invoice match the expected details that are specified by any related purchase order and goods receipts, the invoice will be printed in normal. Unmatched invoices will be marked in other color and need to be investigated and released before payments can be made. If this process is overly complex or conducted inefficiently, payments made to vendors will be late. Possible consequences of this include a loss of cash discounts and even losing the vendor account and having purchase orders rejected by the vendor. Therefore, the Invoice Verification system is essential for service providers before they sending the batch to a print shop.

Status	Invoice	Account	Device	Charge	Duration	Invoice Price	System Price	First Name	Last Name
Dispute	122005	Main	2019x1192	GSM Telephony	02:12:00	52.8	35.6	GARY	SxMxN
Approved	122005	Main	203260x151	SMS	00:00:00	1.8	1.8	xxxHN	HART
Dispute	122005	Main	2035051x54	GSM Telephony	00:01:00	2.49	0	SxxTT	ALLxN
Approved	122005	Main	2156xx60x4	SMS	00:00:00	1.4	1.4	xxxNATHAN	xNGbxR
Approved	122005	Main	2394109xx1	SMS	00:00:00	3.4	3.4	BRUCx	BxLLxNGxR
Approved	122005	Main	24x21916x6	SMS	00:00:00	2.1	2.1	xxN	ALACALA
Tentative	122005	Main	24x21916x6	GSM Telephony	03:46:00	0	42	xxN	ALACALA
Approved	122005	Main	61051x1592	SMS	00:00:00	2.3	2.3	BLULA	CAPRxxTTx
Tentative	122005	Main	61x4x0xx66	GSM Telephony	07:31:00	0	51.2	LxU	CxRRxNx
Approved	122005	Main	61x5103442	SMS	00:00:00	1.7	1.7	SUKx	SxNGH
Tentative	122005	Main	61x5103442	GSM Telephony	06:38:00	3.6	60.4	SUKx	SxNGH
Approved	122005	Main	61x694904x	SMS	00:00:00	1.6	1.6	xxSxPH	DxVxNcxNzcx
Tentative	122005	Main	61x694904x	GSM Telephony	10:59:00	0	162	xxSxPH	DxVxNcxNzcx

Status	Device	Date	Caller Number	Called Number	Duration	Invoice Price	System Price	Discrepancy	First Name	Last Name
Dispute	9172976956	11/19/2005	917297x9xx	x1xx78xx4x	00:02:00	1.98	0.8	1.18	SAL	GALATxxTx
Dispute	9172976956	11/20/2005	917297x9xx	x1xx78xx4x	00:01:00	0.99	0.4	0.59	SAL	GALATxxTx
Dispute	9172976956	11/20/2005	917297x9xx	x1xx78xx4x	00:01:00	0.99	0.4	0.59	SAL	GALATxxTx
Dispute	9172976956	11/20/2005	917297x9xx	x1xx78xx4x	00:01:00	0.99	0.4	0.59	SAL	GALATxxTx
Dispute	9172976956	11/20/2005	917297x9xx	x1xx78xx4x	00:02:00	1.98	0.8	1.18	SAL	GALATxxTx
Approved	6174808866	11/20/2005	x1748088xx	x1748088xx	00:02:00	0	0	0	LxU	CERRxNE
Approved	2019817192	11/21/2005	2019817192	91478x1019	00:05:00	2	2	0	GARY	SxMxN
Approved	6462851471	11/21/2005	x4x28x1471	x4x28x1471	00:01:00	0	0	0	CxLEMAN	GREEN
Approved	6175103442	11/21/2005	x17x103442	x17x103442	00:03:00	0	0	0	SUKx	SxNGH
Approved	6174808866	11/21/2005	x1748088xx	x1748088xx	00:06:00	0	0	0	LxU	CERRxNE



## How does it work?

CITINet's billing system runs independently and in parallel to the service provider's existing systems. The QA team decides which offerings should be verified and selects the customer population under test. Next the customer's required attributes along with associated usage (CDRs/EDRs) and invoice data are extracted from the main billing system. That data will serve as input to CITINet's billing system together with the associated price plans and rating schemes which are fed by script or manually to the CITINet's billing. CITINet's billing then accurately calculates any and all charges and issues an accurate report listing any inconsistencies if they exist. The QA team reviews only the inconsistencies to screen out any false alarms CITINet's flexible rule-based billing engine accompanied by a friendly GUI enables the QA team to refine the rules to automatically filter out those false alarms on the next billing cycle.



- ◆ It frees you from manually checking if those invoices against price plans, rating schemes, discounts, cross discounts, allowances and more.
- ◆ You don't need to print extra invoice for the checking, which save the printing costs.
- ◆ The automatic comparison by the system is more reliable than manual operation. And the screen-show is integrity. The error rates can be truly reduce.

