

# WHOLESALE SCENARIO

## (checklist)

№	Check list with required steps	Done
<b>Vendor section menu:</b>		
1.	<b>Click Add Vendor</b> (specify: name, currency, balance etc.)	
2.	<b>Click action Open Connections</b>	
3.	<b>Click Add connection</b> under the new created vendor (specify: name, destination(IP), username/password etc.)	
<b>Routing section menu:</b>		
Enter to the <b>Destination sets</b> page		
6.	<b>Click Add Destination Set</b> (specify: name, currency etc.)	
7.	<b>Click Open Routes</b> (it is prefixes and prices of your vendor)	
8.	<b>Click Add Route or Upload Routes</b> from file (add new prefixes and prices etc.)	
Enter to the <b>Routing Groups</b> page		
9.	<b>Click Add Routing Group</b> (specify: name, routing policy (active list), on-net routing (if requires), routing entries list)	
<b>Tariffs &amp; Currencies section menu:</b>		
Enter to the <b>Tariffs</b> page		
10.	<b>Click Add Tariff</b> (specify: name, currency, avg call duration etc.)	
11.	<b>Click Open Rates</b> (it is prefixes and prices for your customers)	
12.	<b>Click Add Rate or Upload Rate</b> from file (add new prefixes and prices etc.)	
Enter to the <b>Service Plan</b> page		
13.	<b>Click Add Service Plan</b> (specify: name, basic tariff, billing cycle, billing type, on billing failure etc.)	
<b>My Customers section menu:</b>		
Enter to the <b>Accounts</b> page		
14.	<b>Click Add Account</b> (specify: Account Name, Voip Login, Voip Password, Service Plan, Routing group, balance etc.)	
15.	<b>Click Add Authentication Rule</b> (multiple rules possible) (specify: Remote IP, incoming CLI/CLD etc.) <b>* As additional you can specify another Tariff and Routing Group for your auth. rule in the "Advanced parameters".</b>	
<b>Routing section menu:</b>		
Enter to the <b>Test Dialplan</b> page		
16.	<b>Try to make a test of your configuration</b> (specify: Account, CLI/CLD and Auth. rule which you have created)	

