

pro > charge > chpost

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Route: pro/charge/chpost

URL: <https://admin.myslbb.com/#/pro/charge/chpost>

Overview

This page is a draft SOP reference for the above screen in **i2i Core OSS/BSS**. It is auto-generated from UI exports and should be reviewed for operational correctness before customer release.

When to Use

- Use this screen for the workflow represented by this route.
- Do not make billing/AAA/provisioning-impacting changes without required authorization.

Typical Workflow

1. Verify you are working on the correct entity (Customer/Account/Service).
2. Review the current lifecycle state before making changes.
3. Apply changes and validate system response.
4. Confirm downstream impact (AAA/Provisioning/Billing) where applicable.

Field & Action Hints (Auto-detected)

- **Fields detected:** Charge Name, Charge Type, Recurrence, Bill Treatment, Number of Cycles, Amount per Cycle, Bill Frequency, Charge Head, Tax Group
- **Actions detected:** Auto, Close, Product, Charges, Create Charges, Cancel

Validation & Safety Checks

- Confirm identifiers before saving.
- Confirm lifecycle state allows the change.
- Confirm rollback/support path exists for production actions.

Escalation Guidance

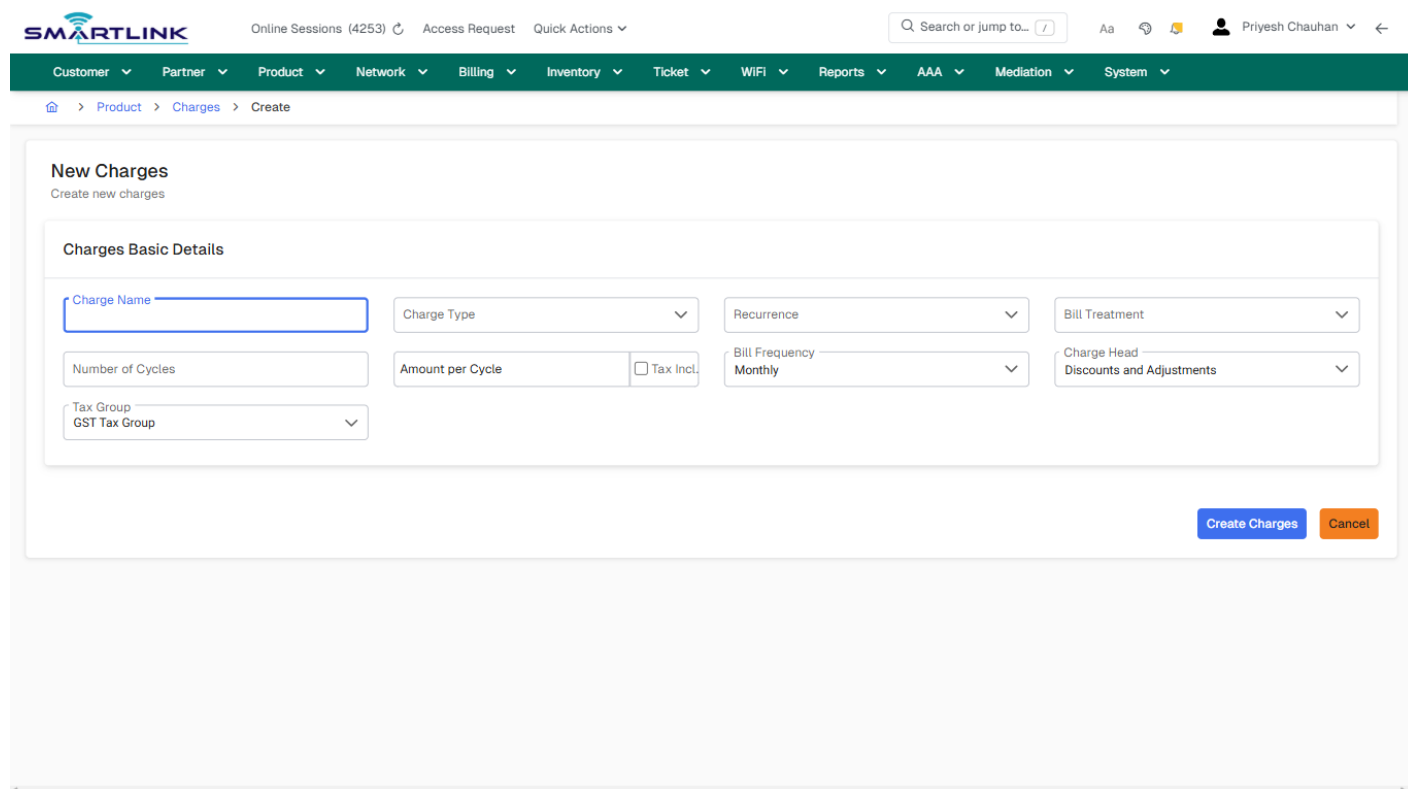
- **L1:** Verify input, permissions, and entity state.
- **L2:** Validate dependencies and downstream state.
- **L3/Admin:** Policy/config changes or suspected defect.

Screenshots

create_new

Captured URL: <https://admin.myslbb.com/#/pro/charge/chpost>

Images uploading...



The screenshot shows the 'New Charges' form in the SMARTLINK system. The form is titled 'New Charges' with a subtitle 'Create new charges'. It is part of a navigation menu that includes 'Customer', 'Partner', 'Product', 'Network', 'Billing', 'Inventory', 'Ticket', 'WiFi', 'Reports', 'AAA', 'Mediation', and 'System'. The 'Product' menu is expanded, showing 'Charges' and 'Create'. The form itself has a section titled 'Charges Basic Details' with the following fields:

- Charge Name:** A text input field.
- Charge Type:** A dropdown menu.
- Recurrence:** A dropdown menu.
- Bill Treatment:** A dropdown menu.
- Number of Cycles:** A text input field.
- Amount per Cycle:** A text input field.
- Tax Incl.:** A checkbox.
- Bill Frequency:** A dropdown menu with 'Monthly' selected.
- Charge Head:** A dropdown menu with 'Discounts and Adjustments' selected.
- Tax Group:** A dropdown menu with 'GST Tax Group' selected.

At the bottom right of the form, there are two buttons: 'Create Charges' (blue) and 'Cancel' (orange).

New Charges

Create new charges

Charges Basic Details

Charge Name	Charge Type 	Recurrence 	Bill Treatment 
Number of Cycles 	Amount per Cycle 	☐ Tax Incl.	Bill Frequency 
Tax Group 	Charge Head 		
GST Tax Group			

Create Charges

Cancel

Revision #2

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