

rep > dtl

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Route: rep/dtl

URL: <https://admin.myslbb.com/#/rep/dtl>

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)

- **Headings detected:** Partner Account, Partner Ledger, Customer Account, DOT Reports, Archived Reports, Device Report, PMR Report
- **Actions detected:** Auto, Close, Report

Validation & Safety Checks

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

Escalation Guidance

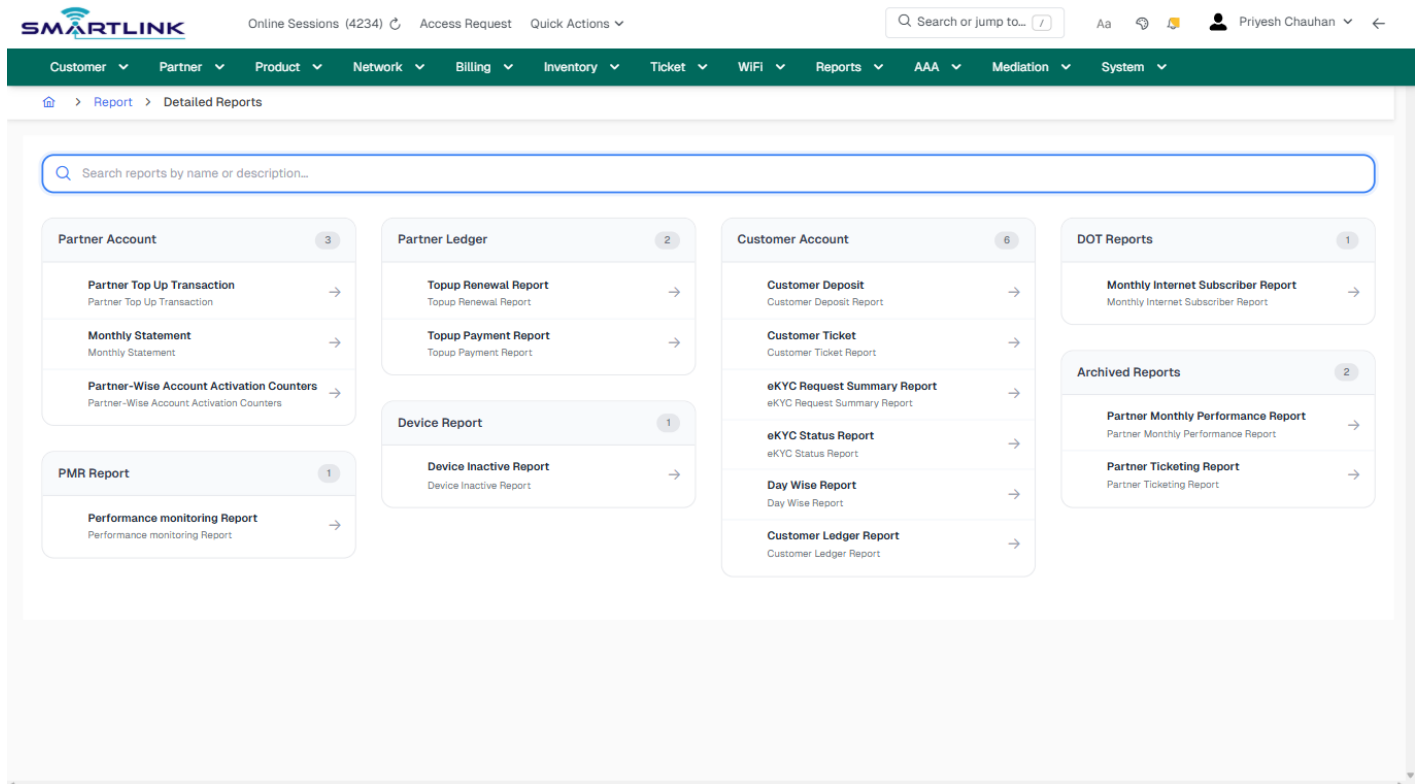
- **L1:** Verify input, permissions, and entity state.
- **L2:** Validate dependencies and downstream state.
- **L3/Admin:** Policy/config changes or suspected defect.

Screenshots

default

Captured URL: <https://admin.myslbb.com/#/rep/dtl>

Images uploading...



Search reports by name or description...

Partner Account (3) Partner Top Up Transaction Monthly Statement Partner-Wise Account Activation Counters	Partner Ledger (2) Topup Renewal Report Topup Payment Report Device Report (1) Device Inactive Report	Customer Account (6) Customer Deposit Customer Ticket eKYC Request Summary Report eKYC Status Report Day Wise Report Customer Ledger Report	DOT Reports (1) Monthly Internet Subscriber Report Archived Reports (2) Partner Monthly Performance Report Partner Ticketing Report
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