

# rep > poltr > all

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**Route:** rep/poltr/all

**URL:** https://admin.myslbb.com/#/rep/poltr/all

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## 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:** Select Date Range, Select Partner, Status
- **Actions detected:** Auto, Close, Report, Partner Online Transaction, Clear, Success, 1

## 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/poltr/all>

Images uploading...

The screenshot displays the SMARTLINK web application interface. At the top, there is a navigation menu with options like Customer, Partner, Product, Network, Billing, Inventory, Ticket, WiFi, Reports, AAA, Mediation, and System. A search bar and user profile (Priyesh Chauhan) are also visible. The main content area shows a report titled 'Partner Online Transaction' with a table of transactions. The table has the following columns: #, Status, Attempts, Voucher, Request Number, Order Id, Payment Ref, Bank Ref, Partner Name, Partner Type, Amount, and Last Checked On. Three transactions are listed, all with a 'Success' status.

#	Status	Attempts	Voucher	Request Number	Order Id	Payment Ref	Bank Ref	Partner Name	Partner Type	Amount	Last Checked On
1	Success	1	226523	PRQ/25-26/02/000525	order_SBOC9f5F5EsbaY	pay_SBOCJZ7LsKPqe7	N/A	Smartnet-Irfan	Distributor	5000.00	03-Feb-2026 00:4
2	Success	1	227032	PRQ/25-26/02/000526	order_SBVoxOV39IGB7Q	pay_SBVp8exjqcaye7	N/A	Sumit Cables	Distributor	1000.00	03-Feb-2026 08:14
3	Success	1	227579	PRQ/25-26/02/000527	order_SBcOaLpVaPWsEo	pay_SBcOyf2xPCxREM	N/A	SHREE SIDHHIVINAYAK NET	Sub Distributor	1000.00	03-Feb-2026 14:17

All Transactions

Select Date Range: 02/03/2026 - 02/03/2026  
Select Partner: All Partner  
Status: All

Clear Download 1 - 3 of 3 100

#	Status	Attempts	Voucher	Request Number	Order Id	Payment Ref	Bank Ref	Partner Name	Partner Type	Amount	Last Checked On
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ui\_tab\_1

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common\_tab\_1

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Images uploading...

SMARTLINK Online Sessions (4234) Access Request Quick Actions

Search or jump to... Aa Piyesh Chauhan

Customer Partner Product Network Billing Inventory Ticket WiFi Reports AAA Mediation System

Report Partner Online Transaction List

All Transactions

Select Date Range: 02/03/2026 - 02/03/2026 Select Partner: All Partner Status: All

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common\_tab\_2

Captured URL: https://admin.myslbb.com/#/rep/poltr/all

Images uploading...

The screenshot shows the SMARTLINK web application interface. At the top, there is a navigation bar with the SMARTLINK logo, user information (Priyesh Chauhan), and a search bar. Below the navigation bar is a menu with various categories like Customer, Partner, Product, Network, Billing, Inventory, Ticket, WiFi, Reports, AAA, Mediation, and System. The main content area is titled "Partner Online Transaction" and contains a table of transactions. The table has columns for #, Status, Attempts, Voucher, Request Number, Order Id, Payment Ref, Bank Ref, Partner Name, Partner Type, Amount, and Last Checked On. There are three rows of data, all with a status of "Success".

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This is a duplicate of the screenshot above, showing the same SMARTLINK web application interface with the same list of transactions.

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drilldown\_one\_item

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Revision #2

Created 2026-02-03 15:00:52 UTC by Admin

Updated 2026-02-03 15:00:59 UTC by Admin