# AT&T Control Center Invoice Example 1 Job Aid

# Used for domestic solutions, including roaming solutions.



Attn

Page: 1 of 2 Invoice Number: Invoice Date: Sat, October 24, 2020 Billing Period: 09/19/20-10/18/20

#### How to Pay & Contact Us

Internet: http://att.com/simmanagement View/Download invoice files Login to AT&T Control Center. Click "Billing"

Click the desired invoice

#### AT&T Control Center - Bill At A Glance

Previous Balance	\$27,159.48
Payment(s) received by 10/5/2020. THANK YOU	\$14,022.14
Adjustments	\$0.00
Balance Forward	\$13,137.34
Current Monthly Charges Net Payment Due 30 days from Invoice Date	\$12,157.65
Total Amount Due	\$25,294.99
New Charges	
5	Total Charges
Monthly Service	\$7,690.80
Data Usage	\$3,616.01
Text Messaging Usage	\$0.01
Government Fees and Taxes	\$850.83
Subtotal	\$12,157.65
Total New Charges	\$12,157.65



#### February 5, 2021

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 <u>AT&T Control Center Invoice Example 1</u> Slide 8

NOTE: All numbers and costs shown in this job aid are for demonstration purposes only and do not reflect actual pricing, customer invoices, or reports.



# Retrieving an Invoice from the AT&T Control Center



#### **Retrieve an Invoice**

- 1. Access AT&T Control Center.
- 2. Select the Billing tab.





#### Retrieve an Invoice cont.

3. Select Filter.

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	Devices	<b>O</b> Bulling	Orders	\$	Automation	Security	Analytics							
Involces	Q Oct 2020		0.	Fille			L'HLA	Actions	~			5	1-50/10832  4 4 1 of	e 217
Retail Invoices	@ Invoice ID	Billing Cycle	Account Name			Account ID	Operator Acco	u Devices	Total Charge	Data Volume (M	SMS Volume (mr	V Published	Taxable Account	
Partner Invoices	1	Oct 2020		-		10000		4264385	(\$1.131,020.17)	789.321.367.9	15.015.556	5 Yes	Yes	
Usages		Oct 2020						2671437	(\$2,035,784,23)	406.662,000	4,233,483	t Yes	Yes	
Rate Plans	Contraction of the local division of the loc	Oct 2020						1873121	\$0.00	187.527,479.2	3.548.008	2 No	No	
Contraction of the contraction o		Oct 2020					and a second	1580199	\$264,353.94	231,975,177.36	1,417,917	2 Yes	Yes	
Retail Rate Plans	0	Oct 2020					And the second s	1321821	\$624,598.96	881,370.663	118,082	0 Yes	Yes	
Tech Type Charges		Oct 2020						1210999	\$200,082.46	853,069.776	751,542	5 Yes	Yes	
		Oct 2020					dimension in the local distribution of the l	1124153	\$625,327.02	598,383.624	6,557,162	1. Yes	Yes	
		Oct 2020						1099423	\$176,495.76	165.849.226	31	O Yes	Yes	
	0	Oct 2020						1030598	\$198,047.15	83,694,641.534	2.060.062	3 Yes	Yes	
	0	Oct 2020						868376	\$792,110.96	6.695,631.79	43	0 Yes	Yes	
	0	Oct 2020						847780	\$281,732.62	2.129.903.963	4.570	1. Yes	Yes	
		Oct 2020						824274	\$3,176,642.65	1,667,333,776	20,825,838	t Yes	Yes	
	0	Oct 2020					distance in the local	795230	\$220,609,44	401,359.15	117	0 Yes	Yes	
	0	Oct 2020						791240	\$91,210.48	993.839.721	1.136.872	0 Yes	Ves	
	0	Oct 2020						772119	\$873,437.67	32.116.318.372	164,044	E Yes	Yes	
	and the second second	Oct 2020						760853	\$0.00	92.777.537.577	929,547	2 No	No	
	0	Oct 2020						741401	\$1,184,026.36	245.285,904	101	0 Yes	Yes	
	1	Oct 2020						672923	\$333,967.69	520.979 734	0	2 Yes	Yes	
	0	Oct 2020						551211	\$77,793.46	50,704.244	2,310,671	4 Yes	Yes	
	1	Oct 2020						491662	\$208,888.23	59,928,952,519	8	4 Yes	Yes	
	1	Oct 2020						485503	\$330,336.51	105.093.030.3	865.513	3 Yes	Yes	
	0	Oct 2020						467807	\$235,679.73	115,873,774	912,694	t Yes	Yes	
		Oct 2020						430061	\$0.00	0	0	O No	No	



#### Retrieve an Invoice cont.

4. Enter and choose the Account Name.

Once you type the first few letters of the account, you may see previous entries by selecting the dropdown menu.

5. Select Apply.

S AT&T											ATT V I ATAT M
• •	Devices Billing	Orders Ad	min Automation	A Security	Analytics						
	Search Filters		1		×	Actions 🗸					
	Conserve P				1.0	Ices	Total Charge	Data Volume (M	SMS Volume (mr. 1	V Published	Taxable Account
arto ri lovo	Involce ID				\$	4385	(\$1,131,020.17)	789,321,367.9	15,015,556	5 Yes	Yes
Usag	In store Dates					1437	(\$2,035,784,23)	406,662,000	4,233,483	t Yes	Yes
Rate Hans	those pare				0.00		\$0.00	197.527,479.2	3.548.008	2 No	No
Data da la compañía d	Bilable				-	1199	\$264,353.94	231,975.177.35	1,417,917	2 Yes	Ves
Resal Mater Hans						821	\$624,598.96	881,370.663		0 Yes	Yes
Tech Type Charges	Account Name				*	999	\$200,082.46	853,069.776	751,542	5 Yes	Yes
	l and the L					153	\$625.327.02	598,383.624	6,557,162	L Yes	Yes
	Operator Account ID	+				1423	\$176,495.76	165,849.226		O Yes	Yes
	Designed				-	1594	\$198,047.15	83,694,641.534	2,060,062	3 Yes	Yes
	Published						\$792,110.96	6.695,631,79	43	O Yes	Yes
	Show invoice with no				100		\$281,732.62	2,129,903,963	4.570	t. Yes	
	charges					274	\$3,176,642.65	1,667,333,776	20,825,838	t. Yes	
	and a second sec				1		\$220,609,44	401,359.15			
	Taxable Account				•		59(210.48	9943,8539.721	135.872		
	Tax Status				-		50.00	0.5 777 637 637			
					224		\$1,184,026.36	245.285.904		o Yes	
	Account Segment				-		\$333.967.69	520.979 734		2 Yes	Yes
	1.000000000000000000000000000000000000					15	\$77,793.46	50,704,244	2,310,671	4 Yes	Ves
				10110		62	\$208,888.23		8	4 Yes	Yes
				Cancel	Clea Apply	103	\$330,336.51			3 Yes	Yes
						107	\$235,679.73	115,873,774	912,694	t Yes	Yes
					- 4	30061	\$0.00			0 No	
							10000000				



### Retrieve an Invoice cont.

# The Screen will provide a summary of information, such as:

- Link to the invoice (paperclip icon)
- Link to the Invoice ID detail
- Billing Cycle
- Account Name & ID
- Devices
- Charges

- Volume/Usage
- 6. Open an invoice by selecting the paperclip icon.

AT&T													V   ATAT Mobility   EST
	Devices	Billing	Crders	Admin	Automation	Security	Analytics						
oices	Q Oct 2020		0 v T	Filters Clear				A	ctions 🗸				31/1 (4 # 1#1)
l Invoices wr Invoices	1 Invoice ID	Billing Cycle Oct 2020	Account Name	=		Account ID	Operator Accou	Devices 8544	Total Charge \$12,157.65	Data Volume (M 36.230.899	SMS Volume (mr. V 1 o	Published Yes	Taxable Account. Yes
: Plans el Rate Plans	1												
n Type Charges	L												
	L												
						₽.							
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# AT&T Control Center Invoice Example 1



## AT&T Control Center (ACC) Invoice Example 1 Review

#### The top section of the ACC Invoice Example 1 provides the following:

- 1. Company name, address, Attn, (who the invoice is sent to).
- 2. Number of pages on the invoice.
- Invoice Number, Invoice Date (date the invoice was generated), and Billing Period (Billing periods can change, but are usually the 19th through the 18th).





# AT&T Control Center (ACC) Invoice Example 1 Review Bill At A Glance

As shown in this example, the Bill At A Glance section provides the following:

- Previous Balance, Amount of payment received and the date received, Adjustments if any.
- 2. Balance forward. The previous balance, minus the payment, minus any adjustment = the Balance Forward.
- Current Monthly Charges. This is added to the Balance Forward, which equals the Total Amount Due.





# AT&T Control Center (ACC) Invoice Example 1 Review Bill At A Glance cont.

 The New Charges section shows the types of charges associated with the invoice. The New Charges are the breakdown of the Current Monthly Charges.





# AT&T Control Center (ACC) Invoice Example 1 Review Bill At A Glance cont.

#### New Charges

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- 1. Monthly Service Typically the monthly recurring charges and one-time charges.
- 2. Data Usage / Charges.
- 3. Text Messaging Usage / Charges.
- 4. Government Fees and Taxes, (taxes, surcharges, etc.).
- 5. The New Charges added together equal the Subtotal and Total New Charges, which also equals the Current Monthly Charges.

Note: There are no Voice Usage charges in this example. If Voice Usage is included in your New Charges section, they would appear here as well.



Page: 1 of 2 Invoice Number: Invoice Date: Sat, October 24, 2020 Billing Period: 09/19/20-10/18/20

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Adjustments	\$0.00
Balance Forward	\$13,137.34
Current Monthly Charges Net Payment Due 30 days from Invoice Date	\$12,157.65
Total Amount Due	\$25,294.99
New Charges	
	Total Charges
Monthly Service	\$7,690.80
Data Usage	\$3,616.01
Text Messaging Usage	\$0.01
Government Fees and Taxes	\$850.83
Subtotal	\$12,157.65
Total New Charges	\$12,157.65



# AT&T Control Center (ACC) Invoice Example 1 Review Return Payment Section

Scroll down the invoice to the Return Payment section, which provides:

- 1. Return payment address.
- 2. Balance forward / Past Due amount.
- 3. Current Monthly Charges.
- 4. Total Amount Due.
- 5. Invoice Number.

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 Amount Paid box to indicate the amount being paid on this invoice.



Customers can pay by check or electronic funds transfer.



### AT&T Control Center (ACC) Invoice Example 1 Review Payments and Adjustments Section

Continue scrolling in the invoice to see breakdowns of each section.

A description of any Payments and Adjustments.





# AT&T Control Center (ACC) Invoice Example 1 Review Data Service Section

#### Data Service

- The Data Service Charges are broken down by Rate Plan. In this example, there were two plans active on the invoice.
  - One plan had 8538 SIMs on the plan, which generated a charge of \$7864.20.
  - One plan had 6 SIMs on the plan, which generated a charge of \$6.60.
- 2. These two charge amounts equal the Total Data Service Charges of \$7960.80 in this example.

Data Service	(1)		I
Rate Plan	$\smile$	SIMs on Plan	Total Charge Per Rate Plan
AT&T US/CAN/Mex Wholesale		8,538	\$7,684.20
Zone 3 Countries		6	\$6.60
Total Data Service Charges	(2)		\$7,690.80
Data Usaga	$\smile$		
Data Usage			
Rate Plan		K	B Usage Charge
Rate Plan - AT&T US/CAN/Mex Wholesale		<u>K</u> 3710044	B Usage Charge 1 \$3,616.01





# AT&T Control Center (ACC) Invoice Example 1 Review Data Usage Section

#### Data Usage

16

In this example, there is only one Rate Plan shown. This is because the second Rate Plan shown in the Data Service section did not have any usage.

Rate Plan	SIMs on Plan	Total Char	ge Per Rate Plar
- AT&T US/CAN/Mex Wholesale	8,538		\$7,684.20
- Zone 3 Countries	6		\$6.60
Total Data Service Charges			\$7,690.80
Data Usage		ĸ	
Rate Plan		KB	Usage Charge
- AT&T US/CAN/Mex Wholesale	371004	41	\$3,616.01
Total Data Usage Charges			\$3,616.01
Text Messaging			
Rate Plan	1	lsg	Usage Charge
- AT&T US/CAN/Mex Wholesale		1	\$0.03



# AT&T Control Center (ACC) Invoice Example 1 Review Text Messaging Section

#### Text Messaging

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In this example, only one rate plan had usage and there was only one text message. Because this is a Pay per Use plan, there was a charge for the text message.

Rate Plan	SIMs on Plan	Total Cha	rge Per Rate Plan
- AT&T US/CAN/Mex Wholesale	8,538		\$7,684.20
- Zone 3 Countries	6		\$6.60
Total Data Service Charges			\$7,690.80
Data Usage		*	
Rate Plan		KB	Usage Charge
- AT&T US/CAN/Mex Wholesale	371004	41	\$3,616.01
Total Data Usage Charges			\$3,616.01
Text Messaging			
Rate Plan	1	1sg	Usage Charge
- AT&T US/CAN/Mex Wholesale		1	\$0.02
Total Text Messaging Charges			\$0.01



## AT&T Control Center (ACC) Invoice Example 1 Review Government Fees and Taxes Section

#### Government Fees and Taxes

Each of the "Total" sections just reviewed are used to calculate the Government Fees and Taxes, which are broken out by State, County, and District County.

100441 <u>Msg</u> 1	\$3,616.0 \$3,616.0 <u>Usage Charg</u>
<u>Msg</u> 1	\$3,616.0: <u>Usage Charg</u>
<u>Msg</u> 1	\$3,616.0. <u>Usage Charg</u>
Msg 1	Usage Charg
Msg 1	Usage Charg
1	
	\$0.0
	\$0.03
	k
	Charge
	\$777.3
	\$16.9
	656 5



# AT&T Control Center (ACC) Invoice Example 1 Review Total New Charges

#### Total New Charges

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Each of the "Total" sections (just reviewed and highlighted in grey) added together equal the Total New Charges shown on Page 1 of the invoice.





