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	
	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>Retrieving an Invoice from the AT&T Control Center</u> Slide 3
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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.

ST&T													
• 2	C)evices	elling	Orders	Automation	Security	Analytics						
Involces		Oct 2020		O T Fitte				Actions	~				1-50/10832 a a to
Retail Invoices		Invoice ID	Concerne and					-	True Channe	Data Matana di		P	
Partner Invoices	9	Invoice ID	Billing Cycle	Account Name		Account ID	Operator Accou	u Devices	Total Charge	Data Volume (M	SMS Volume (mr. V	Published	Taxable Account
10.00	1		Oct 2020					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 1.	Yes	Yes
Rate Plans			Oct 2020				_	1873121	\$0.00	187.527,479.2	3.548.008 2	No	No
Retail Rate Plans	1		Oct 2020				the second secon	1580199	\$264,353.94	231,975,177,35	1,417,917 2	Yes	Yes
	2		Oct 2020				-	1321821	\$624,598.96	881,370.663	118,082 0	Yes	Yes
Tech Type Charges	1		Oct 2020				-	1210999	\$200,082.46	853,069.776	751,542 5	Yes	Yes
	1		Oct 2020					1124153	\$625,327.02	598,383.624	6,557,162 1.	Yes	Yes
	1		Oct 2020					1099423	\$176,495.78	165,849.226	31 0	Yes	Yes
	1		Oct 2020					1030598	\$198,047.15	83,694,641.534	2.060,062 3	Yes	Yes
	1		Oct 2020					868376	\$792,110.96	6.695,631.79	43 0	Yes	Yes
	1		Oct 2020					847780	\$281,732.62	2.129.903.963	4.570 1.	Yes	Yes
	1		Oct 2020				-	824274	\$3,176,642.65	1,667,333,776	20,825,838 1.	Yes	Yes
	1		Oct 2020					795230	\$220,609,44	401,359.15	117 0	Yes	Yes
	9		Oct 2020					791240	\$91,210.48	993.839.721	1,136,872 0	Yes	Ves
	1		Oct 2020					772119	\$873,437.67	32.116,318.372	164,044 B	Yes	Yes
			Oct 2020					760853	\$0.00	92.777.537.577	929,547 2	No	No
	1		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
			Oct 2020					467807	\$235,679.73	115,873.774	912,694 1.	Yes	Yes
	1.1		Oct 2020				_	430061	\$0.00	0	0 0	No	No
	1	and the local division of	0.4.2020	and the second second	the second se		-	20.9676	\$260 003 00	4 140 100 000	202.220 0	Was	Vas



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.

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						Orders Admin Automation Security Analytics	Devices Billing	••
					Actions ~	3	Search Ritters	Invoices
Faxable Account		SMS Volume (m: V	Data Volume (M	Total Charge	ices	1.0	1	ato
res	Yes	15,015,556 5	789,321,367.9	(\$1.131,020.17)	4385	•	Invoice ID	
res	Yes 1	4,233,483 1	406,662,000	(\$2,035,784,23)	1437		invoice Date	Usag
	No N	3.548.008 2	187.527,479.2			ente:	and a series of the series of	Rate Plans
/es	Yes	1,417,917 2		\$264,353.94	1199	•	Bilable	etal Rate Plans
res			881,370.663	\$624,598.96	821			
ries.		751,542 5	853,069.776	\$200,082.46	999	*	Account Name	fech Type Charges
res		6,557,162 1	598,383.624	\$625,327.02	153			
res			165.849.226 83.694.641.534	\$176,495,76	1423	*	Operator Account ID	
res Yes		43 0	6.695.631.79	\$792,110.96		•	Published	
		4.570 1	2.129.903.963	\$281,732.62				
res		20,825,838 1	1.667.333.776		274	-	Show invoice with no	
			401,359.15	\$220,609,44			charges	
Ves				\$91,210.48	140	•	Taxable Account	
/es	Yes	164,044 8		\$873,437.67	119		Tanana Processin	
	No 1	929,547 2	92.777.537.577	\$0.00	853	•	Tex Status	
res	Yes		245.285,904	\$1,184,026.36			and the second s	
res	Yes		520,979 734	\$333,967,69	923	•	Account Segment	
res	Yes	2,310,671 4	50,704.244	\$77,793.46	11			
res	Yes	8 4			62	Cancel Clea Appl		
res					× 103	Cancel Clea App	-	
res		912,694 t	115,873,774	\$235,679.73				
				\$0.00	430061			



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.

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	Devices	Billing	Orders	A dmin	Automation	Security	Analytics						
voices	Q Oct 2020	- and an the	0 • 1	Filters Clear				Α	ctions 🗸				अगर विकास्टर)
ail Invoices ther Invoices liges	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
te Plans tail Rate Plans	1												
n Type Charges													
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	<											1	% ,100



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

AT&T Control Center - Bill At A Glance

Adjustments Balance Forward	\$0.00 \$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
	\$850.83
Government Fees and Taxes	
Government Fees and Taxes Subtotal	\$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 Rate Plan	(1)	SIMs on Plan Total (I Charge Per Rate Plar
AT&T US/CAN/Mex Wholesale	<u> </u>	8,538	\$7,684.20
Zone 3 Countries		6	\$6.60
otal Data Service Charges	(2)		\$7,690.80
Data Usage			
Rate Plan		KB	Usage Charg
		37100441	\$3,616.0
- AT&T US/CAN/Mex Wholesale			





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

Data Usage

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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 Ch	arge Per Rate Pla
- AT&T US/CAN/Mex Wholesale	8,538		\$7,684.2
- Zone 3 Countries	6		\$6.6
Total Data Service Charges			\$7,690.8
Data Usage		k	
Rate Plan		KB	Usage Charg
- AT&T US/CAN/Mex Wholesale	371004	41	\$3,616.0
Total Data Usage Charges			\$3,616.0
Text Messaging			
Rate Plan	1	1sg	Usage Charg
- AT&T US/CAN/Mex Wholesale		1	\$0.0
			\$0.0



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 Char	ge Per Rate Pla
- AT&T US/CAN/Mex Wholesale	8,538		\$7,684.2
- Zone 3 Countries	6		\$6.6
Total Data Service Charges			\$7,690.8
Data Usage		ĸ	
Rate Plan		KB	Usage Charg
- AT&T US/CAN/Mex Wholesale	371004	41	\$3,616.0
Total Data Usage Charges			\$3,616.0
Text Messaging			
Rate Plan	1	lsg	Usage Charg
- AT&T US/CAN/Mex Wholesale		1	\$0.0
Total Text Messaging Charges			\$0.03



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.

Data Usage		
Rate Plan	KB	Usage Charge
- AT&T US/CAN/Mex Wholesale	37100441	\$3,616.01
Total Data Usage Charges		\$3,616.01
Text Messaging		
Rate Plan	Msg	Usage Charge
- AT&T US/CAN/Mex Wholesale	1	\$0.01
- AT&T US/CAN/Mex Wholesale Total Text Messaging Charges	1	
Total Text Messaging Charges	1	\$0.01 \$0.01
Total Text Messaging Charges Government Fees and Taxes	1	\$0.01
Total Text Messaging Charges	1	\$0.01
Total Text Messaging Charges Government Fees and Taxes	1	\$0.01
Total Text Messaging Charges Government Fees and Taxes Description	1	\$0.01 • <u>Charges</u>
Total Text Messaging Charges Government Fees and Taxes Description State	1	\$0.01 Charges \$777.34





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.





