

API 4.1.2 4.1.3

API 4.1.2 4.1.3

...

- AP_USER_OFFICE_PKG
- EX_PAYMENTS_PKG
- EX_PAYMENTS_PKG_S
- RP_PROFILES_PKG
- SD_BILLS_PKG
- SD_INVOICES_PKG
- SD_INVOICES_PKG_S
- SD_OVERDRAFTS_PKG
- SD_OVERDRAFTS_PKG_S
- SI_DEVICES_PKG
- SI_OBJECTS_PKG
- SI_REF_PKG_S
- SI_SUBJECTS_PKG
- SI_SUBSCRIPTIONS_PKG
- SI_USERS_PKG
- SI_USERS_PKG_S
- SP_COMMANDS_PKG
- STR_UTILS_PKG_S
- UTILS_PKG_S
- AP_V_USERS
- EP_V_SESSIONS
- EP_V_SESSIONS_AND_CDRS
- RG_V_SERV_STATUS
- RPT_V_SESSIONS
- RPT_V_SESSIONS_ARCH
- SD_V_CHARGE_LOGS
- SD_V_PRICE_ORDERS_C
- SI_V_SUBSCRIPTIONS
- SI_V_USER_GOODS
- SS_MV_QUICK_SEARCH

AP_USER_OFFICE_PKG

PROCEDURE DO_TARIFF_CHANGE

PROCEDURE CLOSE_TARIFF

FUNCTION CHANGE_TARIFF

PROCEDURE SET_PROMISED_PAY

☐

FUNCTION CUSTOMER_BY_LOGIN_AND_PHONE

Find customer by login and phone number.

☐

PROCEDURE RESET_PASSWORD

Reset customer cabinet password.

☐

EX_PAYMENTS_PKG

PROCEDURE CREATE_AUTO_TOP_UP

Create auto top up subscription by rule.

☐

PROCEDURE EX_PAYMENTS_CHANGE_DOC_STATE

HPD.

☐

PROCEDURE LOAD_PAYMENTS_1C

1C.: UTF-8.

☐

EX_PAYMENTS_PKG_S

TYPE AUTO_TOP_UPS_INIT_CHARGES_TBL PL/SQL TABLE

☐

FUNCTION GET_ATU_INIT_CHARGES

List of auto top ups found by initial payment doc id

☐

FUNCTION GET_PAYMENT_ID_BY_TXN_ID

HPD.

☐

PROCEDURE GET_ACCOUNT_AND_BANK_BY_NUMBER

Get account and bank id by account number.

☐

PROCEDURE GET_ADDITIONAL_ACCOUNT_INFO

Get first name, second name and surname by account id.

☐

RP_PROFILES_PKG

FUNCTION TRY_SYNC_ALL_PROFILES

Create and update all profiles by firm if time interval was changed.

☐

PROCEDURE RECREATE_FOR_CONTEXT

Re-generate all profiles for context.

☐

FUNCTION SYNC_ALL_PROFILES

Create and update all profiles by firm.

☐

PROCEDURE RECREATE_FOR_EQUIPMENT

Re-generate all profiles for equipment.

☐

SD_BILLS_PKG

TYPE RENDERED_SERVICES_TBL PL/SQL TABLE

☐

PROCEDURE SD_BILLS_CHANGE_STATE

... SD_DOC_STATES_PKG.SD_DOCUMENTS_CHANGE_STATE. ...

☐

PROCEDURE SD_BILLS_CREATE

...

☐

FUNCTION SD_BILLS_PREPAYMENT_CREATE

...

☐

PROCEDURE SD_BILLS_ADVANCE_CREATE

...

☐

FUNCTION GET_RENDERED_SEVICES

Get cursor value.

☐

SD_INVOICES_PKG

PROCEDURE SD_INVOICES_C_PUT

/ . , / , , - .

SD_INVOICES_PKG_S

FUNCTION IS_NONPAY_SUSPENSION_CL

Check if charge log is for nonpayment suspension

SD_OVERDRAFTS_PKG

()

PROCEDURE CLOSE_OVERDRAFT_BY_CONTRACT

.

SD_OVERDRAFTS_PKG_S

TYPE TOTAL_CREDIT_LIMIT PL/SQL RECORD

Amount of all credit limits.

TYPE TOTAL_CREDIT_LIMIT_ROWS PL/SQL TABLE

FUNCTION GET_TOTAL_CREDIT_LIMIT

Amount of all credit limits.

SI_DEVICES_PKG

PROCEDURE SI_DEVICES_PUT

.

SI_OBJECTS_PKG

PROCEDURE SI_OBJECTS_PUT

/ .



SI_REF_PKG_S

FUNCTION GET_VC_VALUE_FOR_REGION

.



SI_SUBJECTS_PKG

PROCEDURE PUT_SUBJ_VALUE

..: .



SI_SUBSCRIPTIONS_PKG

PROCEDURE SI_SUBSCRIPTIONS_PUT

Create or update service subscription.



SI_USERS_PKG

FUNCTION CHANGE_TARIFF

. , , , . , , . b_CloseCurrentInvoice, : 1) ;2) , , ;3) .



PROCEDURE CHANGE_TARIFF

CHANGE_TARIFF.



PROCEDURE SI_USER_GOODS_PUT

/ .



SI_USERS_PKG_S

FUNCTION GET_RECOMMENDED_PAYMENT



SP_COMMANDS_PKG

PROCEDURE GENERATE_COMMANDS

Generate and send commands.

☐

STR_UTILS_PKG_S

PROCEDURE CONVERT_BLOB_TO_CLOB

BLOB CLOB.

☐

FUNCTION STR_TO_NUMBER_TABLE

Parse string as list of integers.

☐

UTILS_PKG_S

PROCEDURE HTTP_REQUEST

Perform HTTP request.

☐

AP_V_USERS

☐

EP_V_SESSIONS

Sessions

☐

EP_V_SESSIONS_AND_CDRS

CDRs and sessions

☐

RG_V_SERV_STATUS

☐

RPT_V_SESSIONS

☐

Sessions report

RPT_V_SESSIONS_ARCH

☐

Sessions report

SD_V_CHARGE_LOGS

☐

SD_V_PRICE_ORDERS_C

☐

SI_V_SUBSCRIPTIONS

☐

SI_V_USER_GOODS

☐

SS_MV_QUICK_SEARCH

☐