

API 4.1.3 5.0

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- EX_PAYMENTS_PKG
- EX_PAYMENTS_PKG_S
- RP_CONFIGURATIONS_PKG
- RP_PROFILES_PKG
- SD_BILLS_PKG
- SD_DOCUMENTS_PKG_S
- SD_INVOICES_PKG
- SD_INVOICES_PKG_S
- SI_OBJECTS_PKG
- SI_OBJECTS_PKG_S
- SI_SUBJECTS_PKG
- SI_SUBJECTS_PKG_S
- SI_SUBSCRIPTIONS_PKG
- SI_SUBSCRIPTIONS_PKG_S
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- SI_USERS_PKG_S
- SR_GOODS_PKG_S
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- STR_UTILS_PKG_S
- UTILS_PKG_S
- AP_V_AUTO_TOP_UPS
- AP_V_DISCOUNT_PARAMS_DETAILS
- AP_V_PERSONAL_ACCOUNTS
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- SI_V_SUBJECTS
- SI_V_TERM_EQUIP_IP
- SI_V_USERS
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- SR_V_GOODS
- SS_V_AUTO_TOP_UP_RULES
- SS_V_JOB_SEANCES
- SS_V_MANAGER_JOBS
- AP_V_EQUIPMENT_ADDRESSES
- EP_V_SESSIONS_SIMPLE
- RP_V_ALL_PROFILES
- SD_V_CL_RECEIVABLES_DETAILS
- SD_V_RCVBLS_MATCHING_DETAILS
- SI_V_REFDEPEND_SUBJ_STATES
- SI_V_RESELLERS
- SI_V_RESELLERS_JR
- SI_V_SERVICE_COMMISSIONS

EX_PAYMENTS_PKG

PROCEDURE EX_PAYMENTS_CHARGE

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PROCEDURE ACTIVATE_AUTO_TOP_UP

Activate auto top up subscription by doc id.

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PROCEDURE CREATE_AUTO_TOP_UP

Create auto top up subscription by rule.

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PROCEDURE EX_PAYMENTS_PUT

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PROCEDURE EX_PAYMENTS_PUT

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PROCEDURE CREATE_PAYMENT

Replacement for EX_PAYMENTS_CHARGE.

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PROCEDURE CANCEL_AUTO_TOP_UP

Cancel auto top up subscription by doc id.

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PROCEDURE UPDATE_AUTO_TOP_UP_TOKEN

Update token for active auto top up by account.

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PROCEDURE TRY_TO_CANCEL_PAY_REQ_BY_DOC

Cancel payment requests by document num_N_DOC_ID Payment

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PROCEDURE CREATE_ATU_SUBSCRIPTION

Create auto top up subscription for account and rule and cancel existing unverified ones.

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EX_PAYMENTS_PKG_S

TYPE ACCOUNT_DETAILS_TBL PL/SQL TABLE

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PROCEDURE GET_ADDITIONAL_ACCOUNT_INFO

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

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FUNCTION GET_TOP_UP_REQUESTS

List of outstanding top up charges.

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FUNCTION GET_ACCOUNT_DETAILS_P

List of account details.

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RP_CONFIGURATIONS_PKG

PROCEDURE SYNC_CONFIGURATIONS_BY_RANGE

Sync configurations by base version

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PROCEDURE SYNC_CONFIGURATIONS_BY_VERSION

Sync configurations by version

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RP_PROFILES_PKG

FUNCTION TRY_SYNC_ALL_PROFILES

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

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FUNCTION SYNC_ALL_PROFILES

Create and update all profiles by firm.

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SD_BILLS_PKG

PROCEDURE SD_BILLS_CREATE

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FUNCTION GET_RENDERED_SEVICES

Get cursor value.

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FUNCTION GET_RENDERED_SERVICES

Get cursor value.

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SD_DOCUMENTS_PKG_S

PROCEDURE CHK_DOC_PERIOD

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SD_INVOICES_PKG

PROCEDURE SD_INVOICES_T_PUT

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SD_INVOICES_PKG_S

FUNCTION GET_BILLING_DATE

Get charge log billing date.

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SI_OBJECTS_PKG

PROCEDURE SI_SUBJ_SERVICES_DEL

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PROCEDURE SI_SUBJ_SERVICES_PUT

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SI_OBJECTS_PKG_S

FUNCTION OBJECT_HISTORY

List of object changes

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SI_SUBJECTS_PKG

PROCEDURE SI_SUBJECTS_PUT

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SI_SUBJECTS_PKG_S

FUNCTION GET_PROVIDER_CODE



SI_SUBSCRIPTIONS_PKG

PROCEDURE SI_SUBSCRIPTIONS_DEL

Delete subscription.



SI_SUBSCRIPTIONS_PKG_S

FUNCTION GET_FULL_CHARGE_SUM

Getting total charge sum for subscription.



SI_USERS_PKG

PROCEDURE SI_USERS_PUT

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SI_USERS_PKG_S

TYPE VOICE_DETALIZATION PL/SQL RECORD

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FUNCTION USER_HISTORY

List of user changes



SR_GOODS_PKG_S

TYPE SERVICE_PERMITTED_CACHE_TYPE PL/SQL TABLE

Mapping of IS_SERVICE_PERMITTED args to result.



FUNCTION GET_CHARGES_COUNT

Get service charges count for charge log.

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FUNCTION CATALOG_ITEM_INHERITED_TAGS

Get tags for catalog item

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PROCEDURE DISABLE_SERV_PERMITTED_CACHE

Disable IS_SERVICE_PERMITTED cache.

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PROCEDURE ENABLE_SERV_PERMITTED_CACHE

Enable IS_SERVICE_PERMITTED cache.

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SR_REGIONS_PKG

PROCEDURE SR_REGIONS_PUT

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STR_UTILS_PKG_S

FUNCTION PARSE_SEARCH_STRING

OracleText.

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UTILS_PKG_S

PROCEDURE REFRESH_MATERIALIZED_VIEW

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AP_V_AUTO_TOP_UPS

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AP_V_DISCOUNT_PARAMS_DETAILS

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AP_V_PERSONAL_ACCOUNTS

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RPT_V_USERS

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SI_V_SUBJECTS

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SI_V_TERM_EQUIP_IP

IP

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SI_V_USERS

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SI_V_USER_TEL_DETAIL_NEW

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SR_V_GOODS

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SS_V_AUTO_TOP_UP_RULES

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SS_V_JOB_SEANCES

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SS_V_MANAGER_JOBS

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AP_V_EQUIPMENT_ADDRESSES

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EP_V_SESSIONS_SIMPLE

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Sessions

RP_V_ALL_PROFILES

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SD_V_CL_RECEIVABLES_DETAILS

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SD_V_RCVBLS_MATCHING_DETAILS

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SI_V_REFDEPEND_SUBJ_STATES

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SI_V_RESELLERS

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SI_V_RESELLERS_JR

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SI_V_SERVICE_COMMISSIONS

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