

BlueWater Software Overview:

Auto Loading Supplier Cost/Code Analysis – Intelligent Routing Reporting – Rating & Billing

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BlueWater Supplier Cost/Code Upload Overview:

BlueWater Software allows the user, the ability:

■ Manually upload all incoming supplier cost/code sheet, in the native file format of the supplier, the supplier costs, destination codes, currency, and effective date. Specific Users get supplier analysis sheets of all increases/decrease for each supplier sheet loaded.

Or

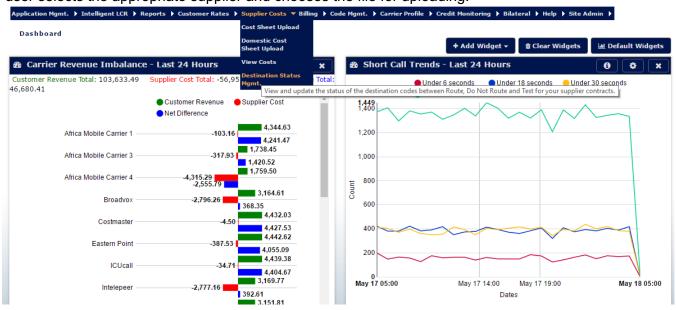
■ Subscribe to our BlueWater "AutoLoad Service" – in which all supplier cost/code sheets are automatically loaded into our customer's assigned BlueWater software. The supplier sheets can be delivered via email or via FTP process. The User get a daily summary of those loaded suppliers.

During the Manual or AutoLoad supplier cost/code upload process, the BlueWater software checks:

- errors / duplicates / missing data
- new codes
- new costs (decreases / increases)
- Contractual notice period for increases/decreases
- compares new costs against existing costs for both absolute and margin changes in a shared, color coded file by each supplier
- adds the new destination codes to the RouteTo master code list.

In addition, BlueWater uniquely stores the naming convention of each supplier, so as to present accounts payable with ease of supplier invoice reviews. Below are a series of screen shots the BlueWater user would see during the manual supplier upload process:

The user selects the appropriate supplier and chooses the file for uploading:



The user chooses the supplier for manual upload OR if using **AutoLoad services**, then all supplier cost/codes are automatically loaded via email and/of FTP delivery. Note that a User can auto add the supplier's destination codes to our customer's master destination code list for routing.



Application Mgmt. > Intelligent LC	CR > Reports > Customer Rates > Suppl	lier Costs 🕨 Billing 🕨 Code Mgmt.	Carrier Profile C	redit Monitoring 🕨 Bi	ilateral 🕨 Help 🕨	Site Admin 🕨
Supplier Costs Cost Sheet	t Upload					
Upload Summary Errors	Warnings New Codes Cost Analys	is				
Supplier: Tata / Wholesale / Active Template: TATA Replacement Method: Don't replace any costs or codes Reprocess Backdated Costs?	Y	High Cos	e: File No file chosen st Difference Amount: new Supplier Codes as	'Route To' Customer I	Destination Codes?	1
		Upload File				•
	Reminder:	Be sure to click on the "Load Valid Co	sts" button before exiting	this page.		
	Home Support Docum	mentation Terms of Use Disclaim		ent Copyright Logou	ut	
		© 2001-2016 Orca W	ave LLC			

Upon loading, the user is given a summary of the outcomes of the new codes, errors and cost comparisons for international traffic offers from suppliers:

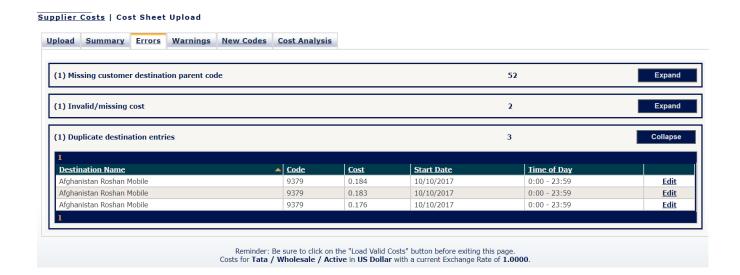




Reminder: Be sure to click on the "Load Valid Costs" button before exiting this page.

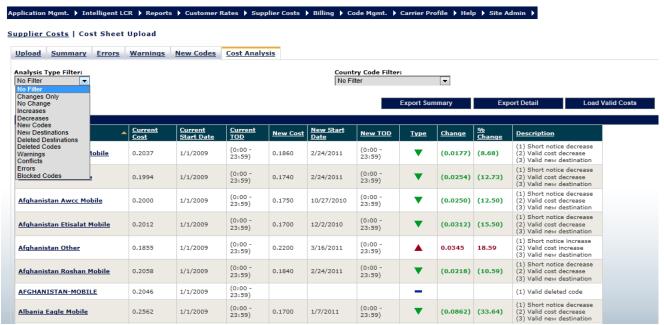
Costs for Tata / Wholesale / Active in US Dollar with a current Exchange Rate of 1.0000.

Errors in the Supplier's cost sheet are identified to the user and either corrected on the screen or not loaded in the supplier's data base and sent back to the supplier for correction by the supplier. Duplicates and missing destinations are the most common errors that need correction by a supplier.





In the Cost Analysis tab of international cost/code sheets, the user gets both a summary by destination group and detail by destination code, of the cost changes associated with the new supplier cost/code sheet, when compared with prior uploads for that supplier. BlueWater also performs a Replace All function if required by the supplier. User has an easy to read, exportable file of the cost/code analysis. Once accepted, all identified employees are emailed the results of the supplier cost/code upload.



Notification alerts to designated users of the new supplier cost increases / decreases is set up via the Cost Sheet Profile:

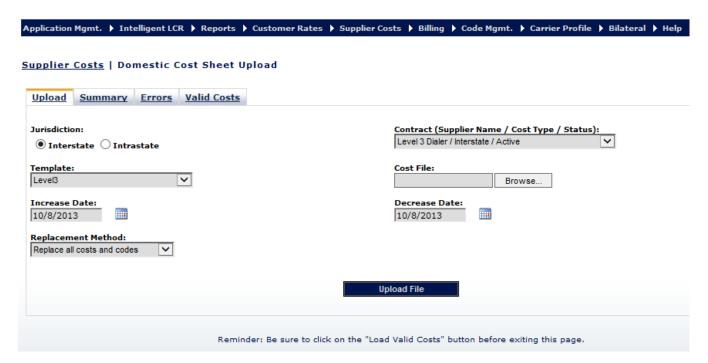


For US Domestic cost / code sheets, the user chooses the US Domestic upload option, then chooses the type of costs (interstate or intrastate) that are to be loaded. If a supplier has 2 worksheets in a file containing these two call cost types, then the user loads the file twice, so as to update the correct data tables assigned to that carrier. During the upload process, the customer provided LERG table is used to confirm the correctness of the OCN/LATA and NPA/NXX code assignments for all world zone 1 from the



supplier. The user chooses during implementation how the non-48 states, Canada and other world zone 1 codes are to be treated and Orca Wave sets up the options per the requirements of our BlueWater customer

Below is a screen shot of the US Domestic UI:



Once new supplier cost/codes are uploaded, then a user generates new routing and does a "send to switch" with the new routing information from the cost and codes changes from the suppliers.

Below is an overview of the BlueWater Intelligent routing.

BlueWater Intelligent Routing Overview:

The Intelligent LCR module is one of the key software differentiators that Orca delivers to our customers because we:

- Fully support different Routing Plans by Product, class of service, Business unit group, etc across multiple switches and switching platforms Users have the ability to set up unique Routing/Product Plans with different QoS parameters, different supplier choices and different destination groups. (set up examples are below)
- Auto update from the BlueWater software directly to the switching platform(s) based on the testing/process goals of our customer
 - Orca team jointly tests with customer the routing script update process and methodology prior to moving to production. A customer can move through all 3 options below or work towards a specific option—with options 1 and 2 having tech review, while option 3 doing auto updates directly to the switch with notifications to the tech. The trigger for routing can be: 1) manually initiated 2) initiated by a set time every day or 3) via certain alarm conditions—which are custom to the routing set up.
- Support a variety of user determined Routing Rules each time routing is generated, such as:
 - Least cost routing Analyses by each RouteTo Code against all supplier cost/code offering to determine best priced routing.



- QoS Benchmarking Routing --- Allows user defined QoS Quality Index based on ASR, ALOC (average duration) as well as defining number of calls needed to be considered. Can be default for all routes or by RouteTo code group
- Lowest Customer Rate (truncates routing so as to not have negative margin) Notifies user of possible negative margin situation prior to routing being released, as well as hourly email alarming should condition occur
- Supplier blocking by code Allows user to 'blacklist' whole supplier and/or part of codes from a supplier
- o Time of day routing—Manage Peak/Off Peak offerings from suppliers
- Percent routing BlueWater matches the capabilities of the switching platform for Percent routing across multiple suppliers in a route, as well across multiple Trunk Groups of a supplier or to SIP Redirect routing server to assign percent allocations of calling
- Manually override or amend BlueWater software generated routing of Benchmark and/or Least cost routing with:
 - Default Routing Place strategic / bilateral supplier(s) in routing and then LCR for overflow options
 - Exception Routing Instantly redo routing due to case of trouble for the User to determine the routing

The screen shots below depict:

- Generate New Routing
- Current & Proposed Routing table with color coding so routing rules are immediately known to user and provide user with review/analysis/overrides
- Modify Routing Exception/Default routing ease of manually creating routing changes
- Lowest Customer Rate alerts
- Benchmark set up global and / or overridden by product / by destination
- Send to switch

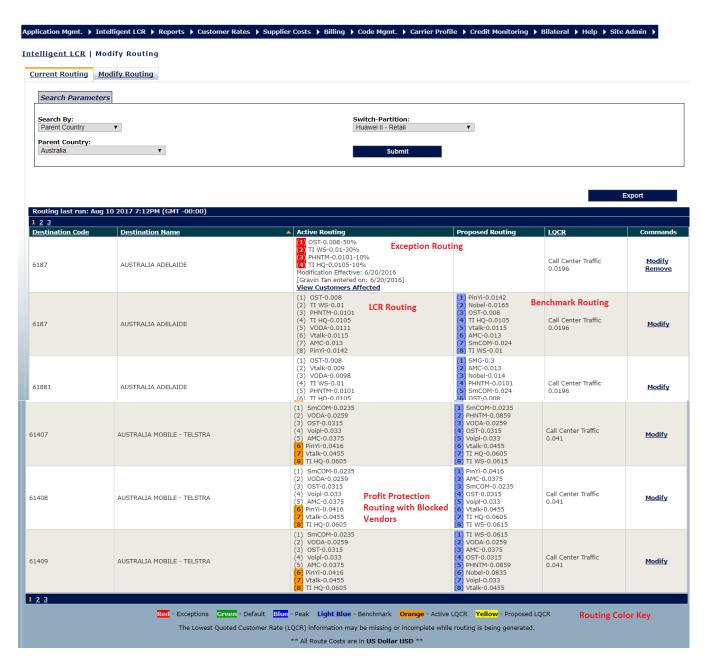
Generate New Routing – User can choose different routing rules for different Route Plans, and then gets notified that routing is ready to be sent to switch. Note: Send to switch can be 'user initiated' or on a set time for auto-updates.







Current and Proposed Routing: The Intelligent LCR displays: Destination Code, Destination Name, Active Routing (up to 8 routes deep) with Carrier, Cost p/MOU, percent allocations, Proposed Routing and the lowest quoted Customer Rate by destination. Routing color coding notes to user the routing rules associated with routing creation, and also identifies the user and date.



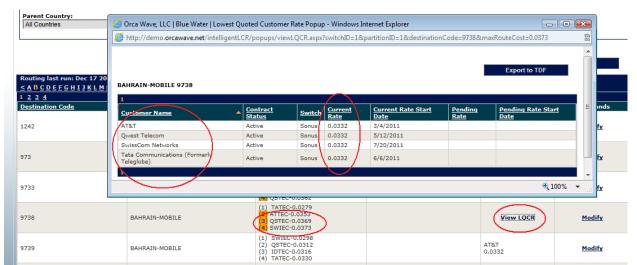
Modify Routing: Allows user to override BlueWater proposed routing or current routing at the Parent Country, Destination Group or Destination Code level. A user goes through the modify routing 'wizard' to insert their changes. User can decide upon Exception Routing – in which they are going to build all of the routing for a destination or Default Routing (that is linked to Bilateral/swaps, for inserting carriers in 1st or more, and then having BlueWater determine the overflow carriers beyond the default carrier(s) This is where dates, percent, all or customer



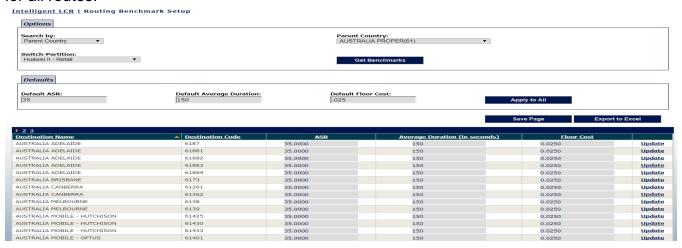
specific routing, etc. is established. This is best reviewed during an online demo with the customer, so that all features can be reviewed and discussed.



View Lowest Quoted Rates: Depicts those customers <View LQCR> that are creating the possible negative margin situation (noted in Orange color highlights). Also hourly alarms are generated by the BlueWater software should the negative margin actually occur. User can truncate routing during 'Send to Switch' so as to block the negative margin possibility or send out new Customer Rate addendums.



Benchmarks for intelligent routing can be set up by destination and Routing Partition or by default for all routes:





Benchmark set up for all destinations:

Application Mgmt. > Intelligent LCR > Reports > Supplier Costs > Code Mgmt. > Carrier Profile > Credit Monitoring > Help >
Application Mgmt. Update Routing Profile
☑ Route by Destination Code? (Default is by Destination Code Group)
Send to Switch Email CC:
john@orcawave.net
Default Maximum Cost:
1.0000
Benchmark Settings
Benchmark Default = ASR * Average Duration * Minimum Calls Required
Default ASR:
25
Default Average Duration (in seconds):
180
Minimum Calls Required:
500
Your Current Benchmark Default is 25 * 180 * 500 = 2,250,000.
Update Profile Reset

Send to Switch by User: Once initiated, the new routing scripts file is FTP / error checked into the switching platform with notifications back to the user upon successful completion of new routing. In all cases the user is logged, copy goes to NOC and change routing and the scripts is produced.

Please note that there are many additional elements to the Intelligent Routing, such as:

- customer specific routing,
- SIP Redirect routing, so as to keep a restrictive switching platform that has destination code breakout limits and leverage Orca Wave's SIP Redirect platform for optimum profit,
- multiple switch platform routing,

and other BlueWater customer specific attributes, that are best reviewed online with Orca Wave.

BlueWater Reports Overview:

Orca Wave provides the user with a wide range of user pulled reports, as well as a wealth of emailed pushed reports. There are reports designed for the senior management team, the analysts, AP/AR, sales/buyers, NOC and the engineers. Besides the examples notes, Orca Wave has the ability via its auto email reporting function, to provide User specific reports to specific individuals / groups within User. User just needs to define the information needed and we can produce first a mock up, then move the new report to production.

In addition, Orca Wave has been moving extensively into data visualization with our Report Widgets for the NOC with Concurrent Calls and Short Cards that are immediately updated as new CDR files are processed – typically every 3 to 5 minutes

NOC Widgets

Crucial to the maintenance of customer high quality and network efficiencies, is the real time display of concurrent calls – both on an aggregated basis, as well as on a carrier / trunk group basis. Each User can set up their own real-time widgets, with a variety of different time settings and page layouts.



Call Concurrency Widget:



Quickly see Peak Trunk Groups & Individual TGs by <clicking> on Widget graph:



Different time frames and widget layouts can be chosen by the User and saved for subsequent views



Two Views of Short Call Trends - Time period & Length of Short Calls

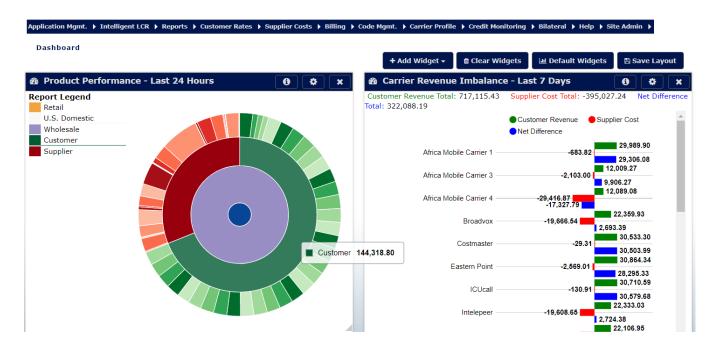


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Revenue / Product Focused Widgets

BlueWater also provides instant visibility into the revenue state of the business with the Revenue Imbalance and Product Perform Widgets. Akin to the NOC widgets, Users can choose their preferred time frames and have multiple widget views showing and updating real time.



There is a wide array of user pulled reports that address senior team/finance/sales need for information, as well as detailed reports at CDR level, hourly analysis by destination code or dialled number for NOC techs. In addition all supplier costs, customer rates, rate addendums, invoices, destination codes, contract details, etc. are available throughout BlueWater and exportable. Below are some examples of high level and detailed reports. Also, there are reports with extensive financial data, as well as reports with operational data – that Company Admin can restrict from views by certain employees.



Financial Margin Report – Grouped by BlueWater customer/supplier defined Products Summary Reports, GRID and Graphical Reports



The financial report includes: Total MOUs, Total Calls, Answered Calls, ALOC, ASR, Average PDD, Revenue, Cost, Margin, Revenue p/MOU, Cost p/MOU and Margin p/MOU. In the summary Margin report, there are 3 levels of data presented – By Class of Service, Carriers and Destinations – by the time frame chosen by the User.

The Margin Report GRID, has similar information categories, but shows Inbound/Outbound carriers by destination by switch in an onscreen sortable excel format. In addition, the data 'behind' each row of information will show destination codes traffic by hour.





<Clicking> on any GRID data row, shows the User the calls by destination routing code by hour. Should the User want to pull the CDRs, they would go to CDR Viewer (see below 4.3.4).

① demo.orcawave.net/reports/popups/gridDetailViewer.aspx?reportType=FINSCAD&switchID=0&classOfServiceID=1&destinationGroupID=2319&customerID=...

Margin Summary by Carrier for Dual Carriers Start Date: Friday, August 11, 2017 12:00 AM End Date: Friday, August 11, 2017 11:59 PM Customer: Nobel - Wholesale Supplier: SmartComTech - Wholesale Destination: BOLIVIA SANTA CRUZ

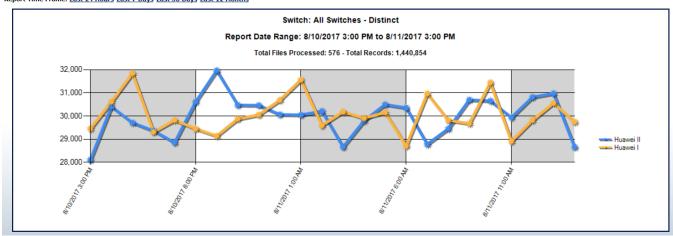
								Export Report		Export Page		
1 Destination Full Report Totals: Page Totals:	<u>Call Date</u>	<u>Total Minutes</u> 48.81 48.81	Seizure 7 7	Answer 4 4	ALOC 12.20 12.20	ASR 57.14 57.14	Avg. PDD 2.43 2.43	Revenue 3.61 3.61	Cost 2.79 2.79	Margin 0.82 0.82	Margin % 22.71% 22.71%	Price/Min. Cost/Min. Margin/Mir
5913921	2017-08-11 06:00	0.00	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.0000 0.0000 0.0000
59133767	2017-08-11 12:00	11.80	1	1	11.80	100.00	4.00	0.87	0.68	0.19	21.83%	0.0737 0.0576 0.0161
59133820	2017-08-11 00:00	0.00	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.0000 0.0000 0.0000
59139304	2017-08-11 12:00	14.28	1	1	14.28	100.00	3.00	1.06	0.82	0.24	22.64%	0.0742 0.0574 0.0168
591338236	2017-08-11 06:00	12.98	1	1	12.98	100.00	8.00	0.96	0.73	0.23	23.95%	0.0740 0.0562 0.0177
591338522	2017-08-11 04:00	9.75	1	1	9.75	100.00	2.00	0.72	0.56	0.16	22.22%	0.0738 0.0574 0.0164
591338535	2017-08-11 12:00	0.00	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.0000 0.0000 0.0000

Graphical Reports: CDR Trending Analysis & CDR Trends Report

BlueWater tracks both the CDR files / CDRs records processed by switch and on an aggregated basis in the CDR Trending Analysis. In addition, BlueWater has stringent CDR Audit alerts and alarms associated with the CDR importing processes that populate reports and billing.



Switch: <u>All Switches - Cumulative</u> <u>All Switches - Distinct</u> <u>Huawei I Huawei II</u> Report Time Frame: <u>Last 24 Hours</u> <u>Last 7 Days</u> <u>Last 30 Days</u> <u>Last 12 Months</u>



In addition, the BlueWater graphical reports have a 31day trending analysis by country, by customer, by supplier, by MOUs, by revenue, by cost and margin.



Reports | Graphical Reports | Call Trends Report





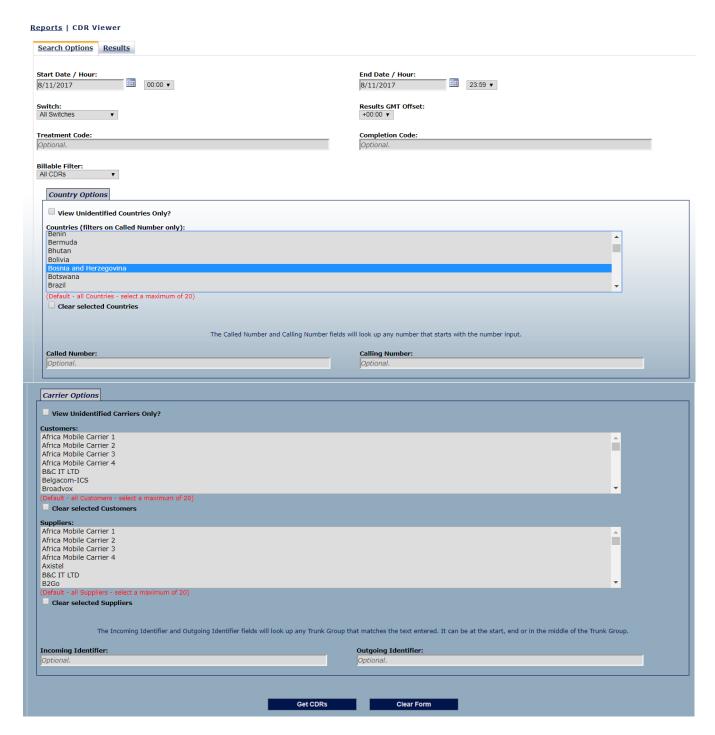
In all cases, BlueWater reports are exportable to excel for the User.

CDR Viewer

CDR Viewer is designed as a trouble reporting tool to quickly obtain the underlying CDRs by customer, by supplier, by destination (code) by calling number, by called number, by treatment code, Trunk group / IP, etc.

Below is the CDR Viewer for the Bosnia - 591 CDRs:





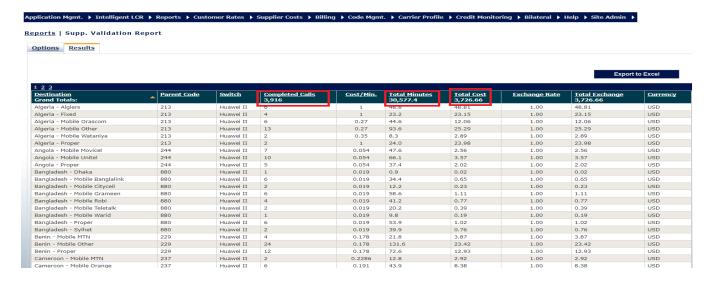
CDR Viewer results are below. When a User exports the file, then the 100+ CDR data fields are available.





Supplier Validation Report

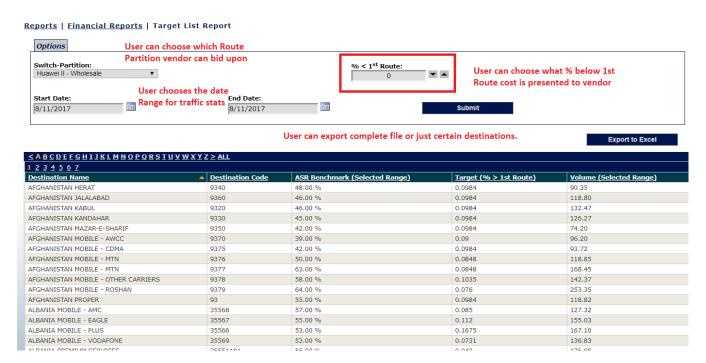
The Supplier Validation Report is specifically designed for the Accounts Payable team to quickly determine if a Supplier invoice should be paid or disputed. By uniquely storing in individual supplier data tables, the key information of Supplier time zone, destination naming convention, cost, effective date and currency, so as to present to AP, a summary and detail accounting of what is owed to a supplier. Should the amounts not match the supplier invoice, then the Supplier Validation file is exported and a dispute can be initiated. Below is the results for TATA for 1 week billing from July 31 – August 6, 2017. In addition, if Supplier CDRs are available, then the Orca Wave Platinum Support service will perform a CDR mapping review for dispute management. The exported file has the data presented by each day and with destination breakouts from the supplier.





Target List Report

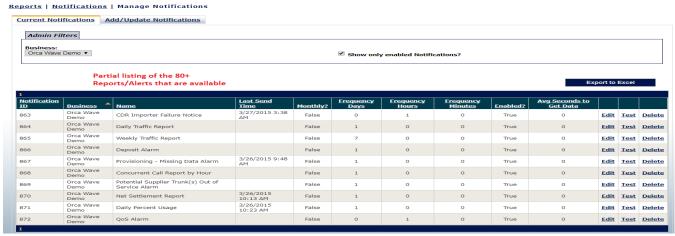
BlueWater Target List report is designed for Carrier Relations / buyers to quickly provide: "Here is the routing cost & ASR I need, as well as how much traffic we have"



Additionally, Orca has auto generated reports that are emailed to users designated by our customer. The auto reports cover:

- country & margin reports- daily/weekly,
- customer comparison reports every 8 hours,
- Customer trending for month,
- negative margin,
- fraud alerts,
- QoS alarms, and
- specialized reports requested by our customers that are part of our normal support.

Many of these reports are managed via the Notifications sub-module.

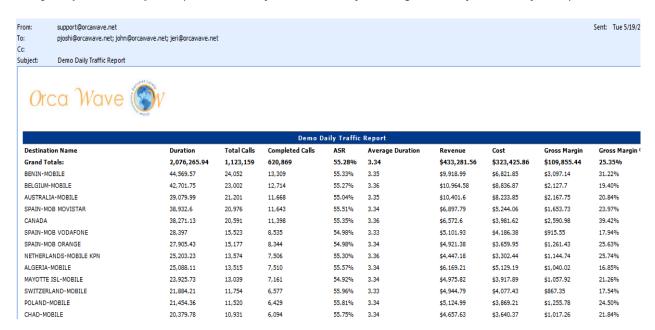


Our experience with the senior management teams of Orca customers, is that BlueWater pushes daily, customized reports and then receive sufficient access and review to easily pull reports for more detailed



information. Below are 2 examples of a Daily report that is issued by BlueWater. The first is a Daily Country Margin Report that could easily be modified to breakout information based on the Product Groupings of our BlueWater customer. While the second report is an example we generate for the carrier relations teams to show comparison of traffic, ASRs and ALOC. Following these examples of pushed custom reports is an overview of BlueWater pulled reports:

Daily Report Example – (emailed daily, with Monday issuing a weekly summary also)



Customer Comparison Reports – Totals Only and Totals with Destinations 8 hour comparison of Arbinet by MOUs, Average Duration, ASRs with color coding of increases (green) and decreases (red):

Name	Destination Name	Yesterday's Duration	Today's Duration	Duration Comparison	Yesterday's Avg Duration	Today's Avg Duration	Avg Duration Comparison	Yesterday's ASR	Today's ASR	ASR Compar
Customer Total	Destination Total	1,691,186.85	1,704,441.30	13,254.45	5.29	5.60	0.30	19.26	16.11	-3.15
Arbinet	Destination Total	127,594.56	129,146.11	1,551.55	8.75	8.58	-0.17	25.83	21.56	-4.28
Arbinet	ALGERIA ALGIERS	15,485.58	14,446.78	-1,038.80	11.70	11.45	-0.26	31.93	26.24	-5.70
Arbinet	ALGERIA PROPER	51,288.17	49,086.22	-2,201.95	10.62	9.82	-0.80	28.50	22.62	-5.88
Arbinet	EGYPT PROPER	22,837.52	19,299.62	-3,537.90	7.14	7.06	-0.07	43.81	39.28	-4.53
Arbinet	GUINEA MOBILE - SOTELGUI	776.68	1,360.08	583.40	1.50	2.79	1.29	27.43	20.72	-6.71
Arbinet	IRAQ PROPER	5,068.12	4,252.55	-815.57	12.83	12.22	-0.61	36.44	27.64	-8.80
Arbinet	LEBANON MOBILE	1,605.73	3,270.77	1,665.04	4.28	4.22	-0.06	26.84	31.16	4.32
Arbinet	MOROCCO CASABLANCA	1,872.72	4,066.00	2,193.28	9.14	10.90	1.77	31.25	50.13	18.88
Arbinet	MOROCCO PROPER	8,185.82	12,657.18	4,471.36	10.21	10.61	0.40	42.26	47.12	4.86
Arbinet	MOROCCO RABAT	2,114.35	3,432.60	1,318.25	9.70	10.16	0.46	47.60	54.34	6.74
Arbinet	YEMEN MOBILE	3,345.27	5,030.23	1,684.96	5.86	7.34	1.48	18.58	8.80	-9.78
Arbinet	YEMEN PROPER	5,473.17	3,275.30	-2,197.87	7.97	6.31	-1.66	16.66	7.73	-8.93
Arbinet DirectAxcess	Destination Total	16,918.52	15,555.55	-1,362.97	5.03	5.06	0.03	24.38	18.57	-5.82
Arbinet DirectAxcess	EGYPT MOBILE	16,658.27	15,088.62	-1,569.65	5.05	5.04	-0.01	24.53	18.57	-5.96
Arbinet PEX (IP)	Destination Total	5,661.63	6,675.13	1,013.50	8.38	8.91	0.54	30.44	35.55	5.11
Arbinet PEX (IP)	GHANA MOBILE - AREEBA	4,197,75	5,060,97	863.22	8.40	9.09	0.69	43,52	49.03	5,52

Operational Reports.

Besides financial summarized above and numerous emailed, auto generated reports, BlueWater software also has an array of operational reports that contain no financial data. Thus, if our BlueWater customer wants to restrict employee access from financial information, this is easy to do by assigning operational reports to certain employees. A User chooses the parameters of report -- including report type, class of service, date range, and customer or supplier view-- for the type of information they want to receive. The ASR Report and Report GRID are formatted like the Margin Reports, but contain no financial information. Report filter options are presented to the user,



Additional reports include:

- NOC Routing Report Routing with MOUs versus cost displayed
- Routing Modifications Report List Default, Exception & lowest quoted customer rate impacts with \$ per MOU identified
- Routing Comparison Report Current versus Proposed routing
- Target List Report For supplier negotiations showing ASP, MOUs, % =< 1st Route cost
- Customer/Supplier price history
- Customer rate addendums, invoice/ payments history
- Exchange Rate history
- Primary contract terms by carrier relationship
- Other reports available include: codes, supplier cost analysis, QoS, etc.

Customer Rates and Customer Billing

Customer Rating

A BlueWater user can generate customer rates in 4 different ways, which cover all needed carrier requirements for quickly generating profitable based customer rates by different products and emailing to your customers. As with all customer rates generation options, the User sees the current routing cost, suppliers and average cost of all destinations being rated. The different customer rates generation include:

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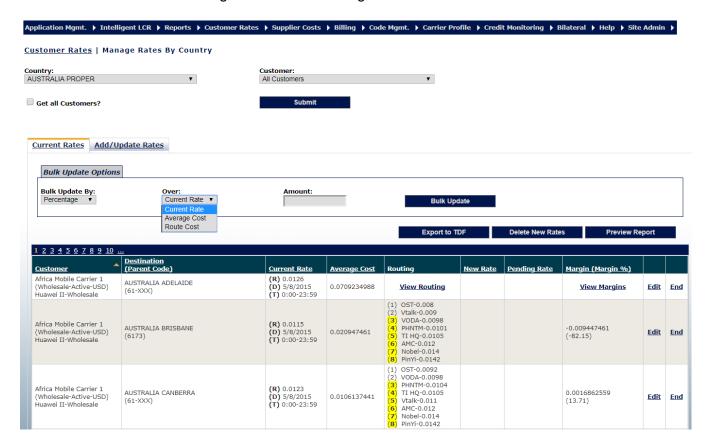
Manage Rates by Customer

Once a Customer is chosen by the User, then by choosing the different 'bulk update rating rules (fixed or percent above cost type (average cost, routing cost or existing rates), BlueWater calculates the appropriate rate, determines if the new rate is an increase or decrease and then establishes the effective date based on the contract notification rules assigned to that customer. The User then emails the new rate addendum to the customer – which then automatically updates the customer's billing and CDR importing. Any rate decreases that occur same day, middle of the day, CDRs are automatically reprocessed for the correct customer rate and margin a bit after midnight.



Manage Rates by Country

This BlueWater customer rates sub-module is especially useful if a country or destination group experiences a price increase and the User needs to get the new rates out to all customers. Once the country is chosen and then the User establishes the bulk update rules over various cost parameters, all customer rate addendums are generated for emailing to customers.

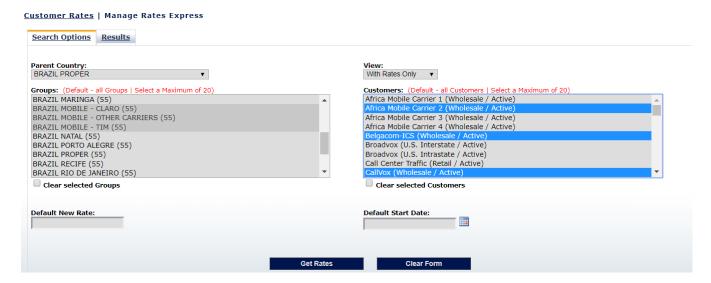


Manage Rates Express

BlueWater allows the User to easily customize rates to individual or a group of customers. A User simply chooses the combination of destinations and customers, (and a 'default rate' if appropriate) and the User is presented with a work screen to generate the rate addendum. As with other customer rate creation options, the User is presented with Average Cost and suppliers/cost for each destination group being rated. Also, BlueWater will determine the effective date of the rate based on the contractual notification rules of each customers. These effective dates can be overwritten by the User.

Below is the Web UI for the User generating custom rates for Brazil Mobile to a handful of customers.





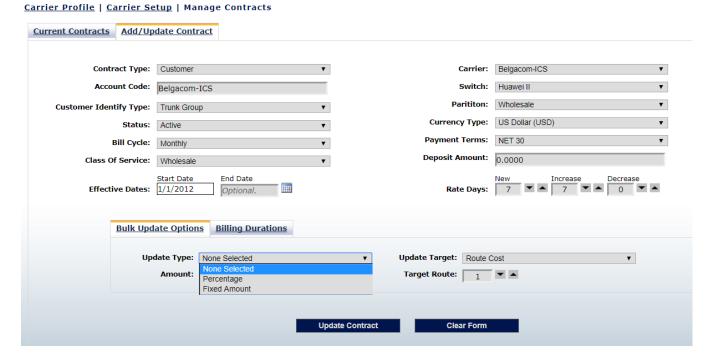
The User's worksheet appears. If the User knew the Default new rate, then the worksheet would be prepopulated.



Bulk Update Customer Rates

For every BlueWater customer, a User can set the 'bulk update' rating rules for creation of customer rates by each customer contract(product). Then the User just has autogenerated the customer rates or manually initiates the customer rates bulk update function. Below is an web UI associated with assigning the bulk update rating.





Customer Billing

Our BlueWater Billing module is extremely flexible and supports a variety of different carrier products, billing cycles, variable and NRC/MRC rate assignments to DID, toll free, ITFS numbers and other miscellaneous products and services. As well as intelligent routing that is 'reversed', BlueWater software can rate and bill 'reverse' charges.

- Support multiple customer specific billing cycles
- Fully integrated with a variety of taxation platforms
- Choose billing durations by customer by destination by product
- Generate customer per MOU rates will bulk updates (percent or fixed) over routing costs
- Variable Rate to MOU:
 - US domestic & international calling
 - Toll Free calling
 - Conferencing, etc.
- NRC / MRC fees for
 - PRI Seat packages, etc. basic, premium, etc. (with different levels of non-billed calls and per MOUs after exceeding
 - Other packages supported as needed

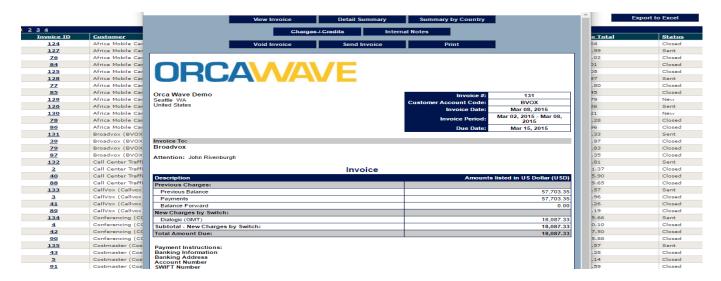
Our Billing module supports miscellaneous charges, AR tracking, payment history and has a customer portal. In addition, Orca Wave can exchange information with our BlueWater customer's GL platform by keying in on the Account Code assigned to each customer.



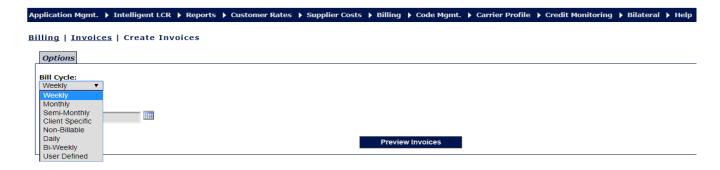
ORCAWAVE



Below is an invoice example from Invoice Management. The Invoice statement contains all of the necessary summary and payment information, and can include MRC/NRC, Misc. charges, taxes, time zone, as well as optional previous balance information. In addition, a Detail Summary – containing traffic detail by day with number of calls, MOUs and rate per MOU—and a Summary Detail that lists similar information by each destination for the billing period. Note that customer portal is included with BlueWater, so delivery of reporting, invoices and invoice CDRs is made easy to the user.



As indicated, a wide range of billing cycles are covered and more can be easily added:



For more information, go to https://OrcaWave.net and request a demo.