BT Non-PO Telco Supplier

Data	Description
CHARGE_TYPE_CODE	THE TYPE OF CHARGE. EX. CIRCUIT, PORT, CPE, ACCOMMODATION
COMPONENT_REFID	THE PTT BILL CIRCUIT REFID IN THE SENDERS INVENTORY
LOCAL_CCT_ID_1	NUMBER ASSIGNED TO A CIRCUIT BY THE ORDERING ENTITY, OR AN INTERNATIONAL IDENTIFIER FOR THE CIRCUIT.
SERVICE_REQUEST_NUMBER	REQUEST NUMBER AS IDENTIFIED IN ORION
START_PERIOD_DATE	THE START PERIOD OF THE TRANSACTION BEING CHARGED
END_PERIOD_DATE	THE END DATE FOR THE CHARGE FOR THIS TRANSACTION
RECURRING_AMT	THE CURRENT MONTHLY LEASE AMOUNT OF THE CIRCUIT
INSTALL_AMT	A ONE-OFF, NON-RECURRING, INSTALLATION AMOUNT
OTHER_NR_AMT	OTHER ONE-OFF, NON-RECURRING AMOUNTS
TAIL_COST_AMT	THE COST OF THE TAIL CIRCUIT FROM THE GPOP TO THE ACCESS CIRCUIT
DISCOUNT_AMT	DISCOUNT AMOUNT REPRESENTS ANY DISCOUNTS APPLIED TO THE CIRCUIT
NON_VAT_TAX_AMT	TAX AMOUNT FOR THE CHARGE (FOR NON-VAT TAX SUCH AS SALES OR LOCAL TAX)
CHARGE_CATEGORY_NAME	To be captured as "OTHER" if charge type code is Other.
COMMENTS_TEXT	COMMENTS ASSOCIATED WITH THE CIRCUIT
DESCRIPTION_TEXT	COMMENTS FOR THIS TRANSACTION LINE
DISTRIBUTOR_CODE	CODE IDENTIFYING REVENUE OWNER FOR END CUSTOMER
CHARGING_FEATURE_ID	Original Amt of invoice
CIRCUIT_TYPE	Original currency of invoice
SUPPLIER_COMPANY_CODE	Supplier name / Invoice sender name
INVOICE_NUMBER	PRESENTS THE PAPER INVOICE NUMBER SENT BY THE PTT TO THE SUPPLIER
INVOICE_START_PERIOD_DATE	THE START PERIOD OF THE INVOICE BEING CHARGED
INVOICE_END_PERIOD_DATE	THE END DATE FOR THE INVOICE CHARGED
INVOICE_CURRENCY	CURRENCY CODE OF THE INVOICE
INVOICE_DATE	Bill date/Invoice date
INVOICE_RECIPIENT	BT Entity name
TAX_TYPE	TAX AMOUNT FOR THE CHARGE (FOR NON-VAT TAX SUCH AS SALES OR LOCAL TAX)
TAX_PERCENTAGE	Percentage of TAX
CONTROL TOTAL	It is the sum of all amount columns with the subtraction of Discount amount.
INVOICE COMMENTS	COMMENTS ASSOCIATED WITH THE CIRCUIT
ACCOUNT NUMBER	Unique BT reference number
CUSTOMER NAME/CUSTOMER NUMBER	Customer name, Customer number
CIRCUIT ID	Circuit ID
SERVICE TYPE	Service type (voice/data)
BANDWITH	Bandwith details
LOCATION ADDRESS	Location address
END CUSTOMER NAME	End customer name
BT ORDER REFERENCE NUMBER	BT Order reference number (not equal to BT PO)
BT PO NUMBER	BT PO